

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	499334	2014-01-13	\$40,625.27
CHAMPAIGN COUNTY TREASURER	499335	2014-01-13	\$5,601.79
CHAMPAIGN COUNTY TREASURER	499336	2014-01-13	\$13,398.44
CHAMPAIGN COUNTY TREASURER	499337	2014-01-13	\$19,841.73
CHAMPAIGN COUNTY TREASURER	499338	2014-01-13	\$19.94
CHAMPAIGN COUNTY TREASURER	499339	2014-01-13	\$401,538.01
CHAMPAIGN COUNTY TREASURER	499340	2014-01-13	\$415,779.86
CHAMPAIGN COUNTY TREASURER	499341	2014-01-13	\$25,964.00
CHAMPAIGN COUNTY TREASURER	499342	2014-01-13	\$4,149,571.63
CHAMPAIGN COUNTY TREASURER	499343	2014-01-13	\$192,661.20
CHAMPAIGN COUNTY TREASURER	499344	2014-01-13	\$3,419.00
CHAMPAIGN COUNTY CIRCUIT CLERK	499345	2014-01-13	\$24.87
CHAMPAIGN COUNTY TREASURER	499346	2014-01-13	\$7,466.39
CHAMPAIGN COUNTY TREASURER	499347	2014-01-13	\$43,103.16
CHAMPAIGN COUNTY TREASURER	499348	2014-01-13	\$4,375.00
CHAMPAIGN COUNTY TREASURER	499349	2014-01-13	\$3,090.00
CHAMPAIGN COUNTY TREASURER	499350	2014-01-13	\$405,545.30
CHAMPAIGN COUNTY CIRCUIT CLERK	499351	2014-01-13	\$83.00
A & R MECHANICAL CONTRACTORS, INC.	499352	2014-01-13	\$1,090.32
AMSAN	499353	2014-01-13	\$133.36
ACCELERATED CARE PLUS	499354	2014-01-13	\$1,430.54
ACCURATE BIOMETRICS INC	499355	2014-01-13	\$368.25
ALIMED, INC.	499356	2014-01-13	\$219.94
ALL SEASONS MAINTENANCE	499357	2014-01-13	\$1,500.00
ALLIANCE REHAB, INC	499358	2014-01-13	\$80,308.03
ALLIED WASTE SERVICES #729	499359	2014-01-13	\$2,305.72
ALPHA-CARE HEALTH PROFESSIONALS,LLC	499360	2014-01-13	\$1,186.65
ALPHA CONTROLS AND SERVICES LLC	499361	2014-01-13	\$568.32
AMEREN ILLINOIS	499362	2014-01-13	\$1,287.08
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	499363	2014-01-13	\$263.98
AMEREN ILLINOIS - LIHEAP	499364	2014-01-13	\$2,043.00
AMERICAN HERITAGE LIFE INSURANCE CO	499365	2014-01-13	\$8,758.96
ARAMARK CORRECTIONAL SERVICES INC.	499366	2014-01-13	\$22,332.42
ASHFORD UNIVERSITY	499367	2014-01-13	\$5,411.00
A T & T	499368	2014-01-13	\$401.05
AT&T MOBILITY	499369	2014-01-13	\$170.66
AUTISM SOCIETY OF ILLINOIS	499370	2014-01-13	\$1,000.00
BP COMPUTER SERVICES	499371	2014-01-13	\$625.00
BAJCO 100 LLC	499372	2014-01-13	\$834.90
BANK OF AMERICA C/O FISHER & SHAPIRO	499373	2014-01-13	\$83,000.00
BENNETT ELECTRONIC SERVICE COMPANY, INC	499374	2014-01-13	\$1,269.00
BERG TANKS	499375	2014-01-13	\$85.00
BIOTECH X-RAY, INC.	499376	2014-01-13	\$1,250.00
THE BLIND MAN	499377	2014-01-13	\$672.22
BRADFIELD'S, INC	499378	2014-01-13	\$218.85
BRADFORD SYSTEMS CORPORATION	499379	2014-01-13	\$1,186.63
BRUCE R TALBOT ASSOCIATES, INC	499380	2014-01-13	\$709.48
BYERS PRINTING COMPANY	499381	2014-01-13	\$23,124.00

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Payee	Check Number	Check Date	Check Amount
C. SPECIALTIES INC	499382	2014-01-13	\$1,434.58
CARLE FOUNDATION HOSPITAL	499383	2014-01-13	\$1,066.34
CARLE FOUNDATION HOSPITAL	499384	2014-01-13	\$3,349.45
CARLE PHYSICIAN GROUP	499385	2014-01-13	\$4,042.30
CARLE PHYSICIAN GROUP	499386	2014-01-13	\$59.55
CENTER FOR WOMEN IN TRANSITION	499387	2014-01-13	\$5,579.00
CHAMPAIGN TELEPHONE COMPANY	499388	2014-01-13	\$189.95
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	499389	2014-01-13	\$134,797.52
CHEMICAL MAINTENANCE INC	499390	2014-01-13	\$1,231.30
CHRISTIE CLINIC	499391	2014-01-13	\$1,800.00
CLEAR TALK	499392	2014-01-13	\$566.96
CLIFTON LARSON ALLEN LLP	499393	2014-01-13	\$4,400.00
COMCAST CABLE - EMERGENCY MGMT ACCT	499394	2014-01-13	\$29.85
COMCAST CABLE - RPC ACCT	499395	2014-01-13	\$197.41
COMMUNITY CHOICE, INC	499396	2014-01-13	\$11,667.00
COMMUNITY ELEMENTS	499397	2014-01-13	\$84,311.00
COMMUNITY SERVICE CENTER OF NORTHERN	499398	2014-01-13	\$5,498.00
CONNOR COMPANY	499399	2014-01-13	\$316.33
COOKE BUSINESS PRODUCTS, INC.	499400	2014-01-13	\$264.47
CORRECTIONAL HEALTHCARE COMPANIES, INC	499401	2014-01-13	\$42,019.61
CRIS SENIOR SERVICES	499402	2014-01-13	\$613.00
CRISIS NURSERY	499403	2014-01-13	\$5,833.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	499404	2014-01-13	\$312.50
DEAN'S SUPERIOR BLUEPRINT, INC.	499405	2014-01-13	\$21.25
DEDICATED DIESEL SERVICE & REPAIR	499406	2014-01-13	\$65.00
DEPKE WELDING SUPPLIES, INC.	499407	2014-01-13	\$53.60
DEVELOPMENTAL SERVICES CENTER OF	499408	2014-01-13	\$242,612.00
DEX ONE	499409	2014-01-13	\$1,426.40
DIAMOND RENTALS, INC.	499410	2014-01-13	\$258.00
DIRECT SUPPLY EQUIPMENT	499411	2014-01-13	\$2,652.79
DISCOUNT SCHOOL SUPPLY	499412	2014-01-13	\$69.16
DON MOYER BOYS & GIRLS CLUB	499413	2014-01-13	\$93,024.00
DOWN SYNDROME NETWORK	499414	2014-01-13	\$1,250.00
DUNKIN DONUTS/BASKIN ROBBINS	499415	2014-01-13	\$110.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	499416	2014-01-13	\$1,083.00
ECOLAB	499417	2014-01-13	\$404.95
ECOLAB	499418	2014-01-13	\$223.05
ENTEC SERVICES, INC.	499420	2014-01-13	\$1,585.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	499421	2014-01-13	\$16,730.00
FAULSTITCH PRINTING	499422	2014-01-13	\$1,334.00
FAVORITE HEALTHCARE STAFFING, INC.	499423	2014-01-13	\$4,040.38
FE MORAN, INC.	499424	2014-01-13	\$240.00
FE MORAN, INC	499425	2014-01-13	\$934.50
FEDERAL EXPRESS CORPORATION	499426	2014-01-13	\$1,612.37
FIDLAR TECHNOLOGIES	499427	2014-01-13	\$1,020.00
GOOD EARTH PRODUCTS INC	499428	2014-01-13	\$455.37
GORDON FOOD SERVICE	499429	2014-01-13	\$2,003.84
GRAINGER	499430	2014-01-13	\$47.28

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
GRAINGER	499431	2014-01-13	\$151.20
GRAINGER	499432	2014-01-13	\$3,377.60
GREENBERG & ASSOCIATES, INC	499433	2014-01-13	\$22.35
HAIGES MACHINERY, INC.	499434	2014-01-13	\$36.80
HARBOR FREIGHT TOOLS	499435	2014-01-13	\$60.86
HEALTH SERVICES CONSULTANTS INC	499436	2014-01-13	\$606.40
HEALTH TECHNOLOGIES, INC.	499437	2014-01-13	\$9,648.96
HOLIDAY INN HOTEL & CONFERENCE CENTER	499438	2014-01-13	\$470.40
ILLINI OVERHEAD DOOR	499439	2014-01-13	\$175.00
ILLINOIS AMERICAN WATER COMPANY	499440	2014-01-13	\$160.01
ILLINOIS AMERICAN WATER COMPANY	499441	2014-01-13	\$172.72
IL DEPT OF HEALTHCARE & FAMILY SERVICES	499442	2014-01-13	\$31,327.00
IL PROFESSIONAL LAND SURVEYORS ASSN	499443	2014-01-13	\$280.00
ILLINOIS STATE POLICE - BUREAU OF	499444	2014-01-13	\$16.00
JANO JUSTICE SYSTEMS, INC	499445	2014-01-13	\$24,500.00
KAPLAN EARLY LEARNING COMPANY	499446	2014-01-13	\$2,132.80
KILLOLOGY RESEARCH GROUP	499447	2014-01-13	\$4,500.00
KREG THERAPEUTICS INC	499448	2014-01-13	\$613.50
LB MEDWASTE SERVICES, INC	499449	2014-01-13	\$648.15
LAWRENCE L. JECKEL, M.D., P.C.	499450	2014-01-13	\$420.00
LAWSON PRODUCTS INC	499451	2014-01-13	\$1,440.22
LAZERS EDGE OFFICE AUTOMATION, INC	499452	2014-01-13	\$367.00
LIFECYCLE SYSTEMS LLC	499453	2014-01-13	\$60.00
LIFEGUARD SYSTEMS INC	499454	2014-01-13	\$11,228.97
LINCOLN FINANCIAL GROUP	499455	2014-01-13	\$4,616.34
LORENZ SUPPLY COMPANY	499456	2014-01-13	\$2,250.15
MCS OFFICE TECHNOLOGIES	499457	2014-01-13	\$427.78
MABES PIZZA CORP	499458	2014-01-13	\$40.70
MAHOMET AREA YOUTH CLUB	499459	2014-01-13	\$1,483.00
MANOR MOTEL	499460	2014-01-13	\$299.40
MARBLE'S CATERING SERVICE, INC	499461	2014-01-13	\$9,151.75
MCCLLOUD SERVICES	499462	2014-01-13	\$482.00
MEDIACOM LLC	499463	2014-01-13	\$215.19
MEDICAL STAFFING NETWORK, INC.	499464	2014-01-13	\$6,133.19
MENARDS	499465	2014-01-13	\$29.45
MOORE MEDICAL, LLC	499466	2014-01-13	\$694.00
NEWS GAZETTE	499467	2014-01-13	\$604.62
NIEMANN FOODS INC.	499468	2014-01-13	\$1,150.00
OFFICE DEPOT	499469	2014-01-13	\$116.96
OFFICE DEPOT CREDIT PLAN	499470	2014-01-13	\$271.35
ORKIN PEST CONTROL	499471	2014-01-13	\$149.88
PARKLAND COLLEGE	499472	2014-01-13	\$1,171.07
PATTERSON VETERINARY SUPPLY INC	499473	2014-01-13	\$15.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	499474	2014-01-13	\$139.00
PERSONS ASSUMING CONTROL OF THEIR	499475	2014-01-13	\$4,885.00
PIATO CAFE, INC.	499476	2014-01-13	\$525.25
PITNEY BOWES INC	499477	2014-01-13	\$873.50
PRAIRIE CENTER HEALTH SYSTEMS	499478	2014-01-13	\$60,385.00

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Payee	Check Number	Check Date	Check Amount
PRAIRIE FAMILY MEDICINE & OBSTETRICS	499479	2014-01-13	\$326.00
PREMIER PRINT GROUP	499480	2014-01-13	\$355.00
PROMISE HEALTHCARE	499481	2014-01-13	\$15,398.00
QUALITY LIMO & TAXI INC	499482	2014-01-13	\$1,298.00
QUALITY PLUMBING HEATING & AIR CONDITION	499483	2014-01-13	\$637.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	499484	2014-01-13	\$1,550.00
RAY ALLEN MANUFACTURING LLC	499485	2014-01-13	\$43.99
RAY O'HERRON CO., INC.	499486	2014-01-13	\$2,145.67
RED RIBBON TRAINING INC	499487	2014-01-13	\$750.00
REYNOLDS TOWING SERVICE, INC.	499488	2014-01-13	\$101.00
ROGARDS	499489	2014-01-13	\$1,095.58
RURAL KING	499490	2014-01-13	\$43.99
SAVANNAH FAMILY INSTITUTE, INC.	499491	2014-01-13	\$37,500.00
SEARS COMMERCIAL ONE ACCOUNT	499492	2014-01-13	\$495.00
SOAR PROGRAMS	499493	2014-01-13	\$27,429.00
SOUTHERN BUS & MOBILITY, INC	499494	2014-01-13	\$311.96
SPHERION	499495	2014-01-13	\$1,337.12
SPOC LLC	499496	2014-01-13	\$3,358.03
SPRINT - CORONER ACCOUNT	499497	2014-01-13	\$330.84
SPRINT - ANIMAL CONTROL ACCOUNT	499498	2014-01-13	\$323.25
STAPLES CREDIT PLAN	499499	2014-01-13	\$372.84
ST OF IL COMMUNICATION REVOLVING FUND	499500	2014-01-13	\$2,171.49
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	499501	2014-01-13	\$6.25
TALKS YOUTH DEVELOPMENT INC NFP	499502	2014-01-13	\$2,742.00
TELEVUE	499503	2014-01-13	\$2,533.73
TEPPER ELECTRIC SUPPLY COMPANY	499504	2014-01-13	\$194.94
THOMAS, MAMER & HAUGHEY, LLP	499505	2014-01-13	\$822.60
TRIAD SHREDDING CORP	499506	2014-01-13	\$140.00
TRI-COLOR LOCKSMITHS	499507	2014-01-13	\$5.00
UIF/EBERTFEST ***DO NOT USE ACRONYM***	499508	2014-01-13	\$25,000.00
ULINE	499509	2014-01-13	\$69.42
UNIVERSITY OF ILLINOIS EXTENSION	499510	2014-01-13	\$138.71
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	499511	2014-01-13	\$68.00
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	499512	2014-01-13	\$4,876.00
UP CENTER OF CHAMPAIGN COUNTY	499513	2014-01-13	\$1,217.00
UPCLOSE GRAPHICS, INC.	499514	2014-01-13	\$211.56
URBANA NEIGHBORHOOD CONNECTION CENTER	499515	2014-01-13	\$1,650.00
VERIZON WIRELESS-MENTAL HEALTH BOARD	499516	2014-01-13	\$148.80
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	499517	2014-01-13	\$179.75
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	499518	2014-01-13	\$304.91
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	499519	2014-01-13	\$171.19
VERIZON WIRELESS - SHERIFF OFC ACCT	499520	2014-01-13	\$1,973.73
VILLAGE OF RANTOUL	499521	2014-01-13	\$11,706.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	499522	2014-01-13	\$941.93
VISA CARDMEMBER SERVICE - CORONER	499523	2014-01-13	\$2,251.02
VISA CARDMEMBER SERVICE - NURSING HOME	499524	2014-01-13	\$284.00
VISA CARDMEMBER SERVICE - MENTAL HEALTH	499525	2014-01-13	\$946.99
VISA CARDMEMBER SERVICES-ACCESS INITITIV	499526	2014-01-13	\$5,936.69

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICES - GIS	499527	2014-01-13	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	499528	2014-01-13	\$974.41
VOYAGER FLEET SYSTEMS, INC	499529	2014-01-13	\$1,293.76
WAL-MART COMMUNITY - PROBATION ACCOUNT	499530	2014-01-13	\$162.64
WAL-MART COMMUNITY - HEAD START ACCOUNT	499531	2014-01-13	\$15.53
WAL-MART COMMUNITY - SHERIFF ACCOUNT	499532	2014-01-13	\$495.77
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	499533	2014-01-13	\$400.01
WAREHOUSE DIRECT	499534	2014-01-13	\$213.50
WAUGH FOODS, INC.	499535	2014-01-13	\$7,494.55
XEROX CORPORATION	499536	2014-01-13	\$1,122.94
ABBED, SIERRA	499537	2014-01-13	\$10.00
ADAMS, LARRY	499538	2014-01-13	\$20.00
BARNES, AMBER	499539	2014-01-13	\$311.32
BEDWELL, KIRK	499540	2014-01-13	\$69.59
BLAKELY, TROY JR	499541	2014-01-13	\$10.00
BRAGGS, TALIJAH	499542	2014-01-13	\$45.72
BRESSNER, BARBARA J.	499543	2014-01-13	\$5,250.00
CAMBLE, JAMARI	499544	2014-01-13	\$91.44
CAMBLE, MARSHON	499545	2014-01-13	\$306.28
CANNON, BRYAN	499546	2014-01-13	\$91.44
CHILTON, EMILY	499547	2014-01-13	\$19.21
CLAVIELLE, CHRISTOPHER	499548	2014-01-13	\$97.15
COOLEY, KAYLA	499549	2014-01-13	\$45.72
COOPER, JOHN	499550	2014-01-13	\$367.96
CORNELL, ARIK	499551	2014-01-13	\$10.00
COSSIE, CIARA	499552	2014-01-13	\$10.00
CUNNINGHAM, EDRINA	499553	2014-01-13	\$41.91
DEVULT, SARAH	499555	2014-01-13	\$38.56
DIGGES, CATHY	499556	2014-01-13	\$125.43
DORRIS, SHACYRIA	499557	2014-01-13	\$20.00
DRAKE, JOSHUA	499558	2014-01-13	\$72.28
DRESSEN, LESLEY A	499559	2014-01-13	\$63.33
DUAX, JOSEPH C	499560	2014-01-13	\$186.90
EDWARDS, MARK F.	499561	2014-01-13	\$722.00
ERVIN, TONYA	499562	2014-01-13	\$11.30
FRANKLIN, ROMIE	499563	2014-01-13	\$76.20
FRAZIER, PERCY	499564	2014-01-13	\$10.00
GARDNER, BREONNA	499565	2014-01-13	\$66.67
GORDON, JOSEPH J.	499566	2014-01-13	\$8.13
GREEN, ROBERT	499567	2014-01-13	\$32.39
GREGORY, MARSHAWN	499568	2014-01-13	\$49.53
HALL, MELISSA	499569	2014-01-13	\$1,908.00
HARRIS, BRIANNA	499570	2014-01-13	\$274.32
HART, JACQUESIA	499571	2014-01-13	\$72.39
HENSLEY, JOHN B	499572	2014-01-13	\$540.34
HERNANDEZ, LUISANA	499573	2014-01-13	\$420.00
HOBSON, CRYSTAL	499574	2014-01-13	\$35.28
IFTIKHAR, AAMINA	499575	2014-01-13	\$5.09

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Payee	Check Number	Check Date	Check Amount
IVY, TIARA	499576	2014-01-13	\$422.91
JARVI, MARIANNE	499577	2014-01-13	\$9.04
JENKINS, QUENTAESHIA	499578	2014-01-13	\$22.86
JENKINS, STAN	499579	2014-01-13	\$45.47
JOHNSON, QUANTRELL	499580	2014-01-13	\$68.58
JOHNSON, TIYANA	499581	2014-01-13	\$274.32
JONES, GORGEOUS	499582	2014-01-13	\$121.92
KELLEMS, ADAM	499583	2014-01-13	\$45.72
KLOEPPPEL, DARLENE	499584	2014-01-13	\$40.68
KOONTZ, KEVIN	499585	2014-01-13	\$593.96
KUPER, KATE	499586	2014-01-13	\$197.99
KUSHAD, MARY A.	499587	2014-01-13	\$42.66
LARUE, JAUTAUN	499588	2014-01-13	\$83.82
LEE, DELORIS	499589	2014-01-13	\$1,184.00
LEWIS, CIERRA	499591	2014-01-13	\$66.67
MARKEL, JONI E	499592	2014-01-13	\$21.00
MILAM, KEVIN	499593	2014-01-13	\$4.52
NANCE, IYANNA	499594	2014-01-13	\$20.96
NESBITT, DUVACEA	499595	2014-01-13	\$10.00
O'CONNOR, AMANDA M.	499596	2014-01-13	\$37.04
OLAYO, KAREN	499597	2014-01-13	\$211.00
PEACOCK, MARSALIS	499598	2014-01-13	\$57.15
PHILLIPS, TAYLOR	499599	2014-01-13	\$5.72
PICKENS, DONTRELL	499600	2014-01-13	\$80.01
PIRAINO, EDWIN K	499601	2014-01-13	\$770.00
REDD, ADAM	499602	2014-01-13	\$80.01
REVEAL, SAVANNAH	499603	2014-01-13	\$240.03
RICHEY, ALAN	499604	2014-01-13	\$245.00
RONK, HOLLIE	499606	2014-01-13	\$32.21
ROSS, MARQUITA	499607	2014-01-13	\$5.72
SCHROEDER, ROGER	499608	2014-01-13	\$15.00
SIDERS, SHANNON	499609	2014-01-13	\$75.62
SIVERTSEN, NANCY	499610	2014-01-13	\$612.50
SMITH JR, BYRON	499611	2014-01-13	\$19.05
SMITH, CAROLYN	499612	2014-01-13	\$1,632.00
SMITH, DIANE	499613	2014-01-13	\$20.00
SMITH, JAY	499614	2014-01-13	\$15.24
SMITH, SHYVONNE N	499615	2014-01-13	\$355.92
SUTER, SUSAN	499616	2014-01-13	\$65.50
TERRY, TONIA J	499617	2014-01-13	\$40.01
THADISON-ROGERS, JUANITA	499618	2014-01-13	\$905.00
TRACY, PETER	499619	2014-01-13	\$56.50
TRASK, CHELSEA	499620	2014-01-13	\$60.96
TRIMBLE, JESSICA	499621	2014-01-13	\$13.84
WAGGLE, BOB	499622	2014-01-13	\$134.47
WASSON, MICHAEL	499623	2014-01-13	\$9.04
WILLIAMS, LO-RUHAMA	499625	2014-01-13	\$49.53
WILLIAMS, NANCY	499626	2014-01-13	\$1,860.00

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WILLIAMS, KYLIE	499627	2014-01-13	\$62.86
WILLIAMSON, LORETTA	499628	2014-01-13	\$8,301.76
WILSON, ANTWON	499629	2014-01-13	\$10.00
WINDOW, XAVIER	499630	2014-01-13	\$66.67
WINGSTROM, HOLLY	499631	2014-01-13	\$517.50
WINTERS, STEPHEN	499632	2014-01-13	\$21.00
WORKMAN, LAURA B	499633	2014-01-13	\$36.00
YOUNG, TAMIA	499634	2014-01-13	\$5.72
ZACHGO, JESSICA	499635	2014-01-13	\$989.55
CHAMPAIGN COUNTY TREASURER	499726	2014-01-17	\$19.33
CHAMPAIGN COUNTY TREASURER	499727	2014-01-17	\$41,000.00
CHAMPAIGN COUNTY TREASURER	499728	2014-01-17	\$375,644.96
CHAMPAIGN COUNTY TREASURER	499729	2014-01-17	\$14,380.13
CHAMPAIGN COUNTY TREASURER	499730	2014-01-17	\$65,058.55
CHAMPAIGN COUNTY TREASURER	499731	2014-01-17	\$3,563.89
CHAMPAIGN COUNTY TREASURER	499732	2014-01-17	\$41,894.77
CHAMPAIGN COUNTY TREASURER	499733	2014-01-17	\$22,095.51
CHAMPAIGN COUNTY TREASURER	499734	2014-01-17	\$30.00
CHAMPAIGN COUNTY TREASURER	499735	2014-01-17	\$2,704.00
CHAMPAIGN COUNTY TREASURER	499736	2014-01-17	\$454,773.42
CHAMPAIGN COUNTY TREASURER	499737	2014-01-17	\$29,049.79
ABILITY NETWORK INC	499738	2014-01-17	\$267.00
ACCURATE BIOMETRICS INC	499739	2014-01-17	\$217.00
AFFILIATED PARTS	499740	2014-01-17	\$241.85
ALLIANCE COMMUNICATIONS	499741	2014-01-17	\$124.95
ALLIED WASTE SERVICES #729	499742	2014-01-17	\$3,316.50
AMEREN ILLINOIS **DO NOT USE**	499743	2014-01-17	\$13,404.24
AMEREN ILLINOIS	499744	2014-01-17	\$5,810.65
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	499745	2014-01-17	\$280.00
AMERICAN MESSAGING	499746	2014-01-17	\$421.45
ARAMARK CORRECTIONAL SERVICES INC.	499747	2014-01-17	\$1,479.20
ARMSTRONG CASH AND CARRY LUMBER COMPANY	499748	2014-01-17	\$155.73
A T & T	499749	2014-01-17	\$2,013.75
A T & T	499750	2014-01-17	\$86.82
BP - STATE'S ATTORNEY ACCOUNT	499751	2014-01-17	\$171.35
BATTERY SPECIALISTS + GOLF CARS	499752	2014-01-17	\$29.95
BAY HARBOR MANAGEMENT	499753	2014-01-17	\$529.00
BENEFIT PLANNING CONSULTANTS, INC	499754	2014-01-17	\$3,509.60
BENNETT ELECTRONIC SERVICE COMPANY, INC	499755	2014-01-17	\$441.00
BIG MIKE'S CLEANING SERVICE	499756	2014-01-17	\$625.00
BIRKEY'S	499757	2014-01-17	\$1,673.84
BIRKEY'S ADMINISTRATIVE OFFICE	499758	2014-01-17	\$16.90
BOB BARKER COMPANY, INC	499759	2014-01-17	\$938.51
BRADFORD SYSTEMS CORPORATION	499760	2014-01-17	\$689.00
BUNDY BUSINESS MACHINES	499761	2014-01-17	\$95.00
BURKE SPRING & ALIGNMENT	499762	2014-01-17	\$75.00
CAPITOL GROUP, INC.	499763	2014-01-17	\$3,615.24
CARLE PHYSICIAN GROUP	499764	2014-01-17	\$140.20

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CARLE PHYSICIAN GROUP	499765	2014-01-17	\$275.43
CENTRAL PETROLEUM COMPANY	499766	2014-01-17	\$456.00
CENTURYLINK	499767	2014-01-17	\$13.47
CHAMPAIGN APARTMENTS LLC	499768	2014-01-17	\$720.00
CHAMPAIGN COUNTY ASSOCIATION OF REALTORS	499769	2014-01-17	\$360.00
CHAMPAIGN COUNTY BAR ASSOCIATION	499770	2014-01-17	\$135.00
CHAMPAIGN TELEPHONE COMPANY	499771	2014-01-17	\$90.00
CHAMPION ENERGY, LLC	499772	2014-01-17	\$34,440.06
CHEMICAL MAINTENANCE INC	499773	2014-01-17	\$3,003.45
CLIFTON LARSON ALLEN LLP	499774	2014-01-17	\$5,790.00
COGNITION WORKS, INC.	499775	2014-01-17	\$3,625.00
CONNOR COMPANY	499776	2014-01-17	\$590.68
CONSOLIDATED CALL CENTER SERVICES	499777	2014-01-17	\$39.50
CRIS RURAL MASS TRANSIT DISTRICT	499778	2014-01-17	\$66,479.51
CUMMINS-ALLISON CORP	499779	2014-01-17	\$694.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	499780	2014-01-17	\$1,240.00
DELTA DENTAL OF ILLINOIS - RISK	499781	2014-01-17	\$16,064.56
DEPKE WELDING SUPPLIES, INC.	499782	2014-01-17	\$11.20
DEX MEDIA	499783	2014-01-17	\$1,426.40
DIRECT SUPPLY EQUIPMENT	499784	2014-01-17	\$1,258.00
DISCOUNT SCHOOL SUPPLY	499785	2014-01-17	\$135.78
DUST AND SON OF CHAMPAIGN COUNTY	499786	2014-01-17	\$528.74
ECOLAB	499787	2014-01-17	\$293.68
ECOLAB	499788	2014-01-17	\$135.31
ENERGY FEDERATION INC	499789	2014-01-17	\$565.68
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	499790	2014-01-17	\$7,296.00
EXPERIAN	499791	2014-01-17	\$27.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	499792	2014-01-17	\$65.00
FE MORAN, INC	499793	2014-01-17	\$401.56
FEDERAL EXPRESS CORPORATION	499794	2014-01-17	\$313.46
FEDERAL MEDIATION & CONCILIATION SERVICE	499795	2014-01-17	\$25.00
FERTILIZER DEALER SUPPLY, INC.	499796	2014-01-17	\$27.44
FIDLAR TECHNOLOGIES	499797	2014-01-17	\$50,500.00
FLEETPRIDE	499798	2014-01-17	\$170.41
FRONTIER	499799	2014-01-17	\$165.58
GORDON FOOD SERVICE	499800	2014-01-17	\$37,369.85
GORDON FOOD SERVICE	499801	2014-01-17	\$1,947.15
GOVERNMENT FINANCE OFFICERS ASSOCIATION	499802	2014-01-17	\$990.00
GREEN STREET REALTY	499803	2014-01-17	\$550.00
HAVEL'S	499804	2014-01-17	\$239.90
HEALTH ALLIANCE	499805	2014-01-17	\$454,317.00
HEALTHPORT	499806	2014-01-17	\$25.07
HICKSGAS URBANA	499807	2014-01-17	\$18.60
HOME DEPOT CREDIT SERVICES	499808	2014-01-17	\$24.94
ILLINOIS AMERICAN WATER COMPANY	499809	2014-01-17	\$2,772.04
ILLINOIS AMERICAN WATER COMPANY	499810	2014-01-17	\$841.18
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	499811	2014-01-17	\$16,207.38
IL COUNTIES SOLID WASTE MANAGEMENT ASSN	499812	2014-01-17	\$100.00

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Payee	Check Number	Check Date	Check Amount
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	499813	2014-01-17	\$216.00
IL GEOGRAPHICAL INFORMATION SYSTEMS ASSN	499814	2014-01-17	\$250.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	499815	2014-01-17	\$200.00
ILLINOIS RECYCLING ASSOCIATION	499816	2014-01-17	\$250.00
IL STATE TREASURER-ACCOUNTING DIVISION	499817	2014-01-17	\$290.00
IL STATE TREASURER-DEPT OF TRANSPORTATN	499818	2014-01-17	\$30,426.72
ILLINOIS VENTURES FOR COMMUNITY ACTION	499819	2014-01-17	\$100.00
INSTITUTE OF TRANSPORTATION ENGINEERS	499820	2014-01-17	\$285.00
IROQUOIS COUNTY TREASURER	499821	2014-01-17	\$416.66
JX ENTERPRISES, INC	499822	2014-01-17	\$214.49
KANKAKEE COMMUNITY COLLEGE	499823	2014-01-17	\$4,018.95
KAPLAN EARLY LEARNING COMPANY	499824	2014-01-17	\$74.85
KLATT PROPERTIES	499825	2014-01-17	\$400.00
KLEPPIN AND ASSOCIATES	499826	2014-01-17	\$335.00
LAKE OF THE WOODS APARTMENTS	499827	2014-01-17	\$605.00
LANGUAGE LINE SERVICES	499828	2014-01-17	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	499829	2014-01-17	\$3,990.00
LAZERS EDGE OFFICE AUTOMATION, INC	499830	2014-01-17	\$308.00
LINCOLN FINANCIAL GROUP	499831	2014-01-17	\$1,823.38
LINGREEN EQUIPMENT COMPANY	499832	2014-01-17	\$94.25
LORENZ SUPPLY COMPANY	499833	2014-01-17	\$1,077.79
M.E.S OF ILLINOIS, INC	499834	2014-01-17	\$175.00
MARSHALL & SWIFT	499835	2014-01-17	\$1,714.20
MARTIN EQUIPMENT OF ILLINOIS, INC	499836	2014-01-17	\$23.58
MARTIN GRAPHICS & PRINTING SERVICES INC	499837	2014-01-17	\$116.00
MCCORMICK COMMERCIAL SERVICE	499838	2014-01-17	\$168.75
MEDICAL STAFFING NETWORK, INC.	499839	2014-01-17	\$13,273.72
MENARDS	499840	2014-01-17	\$336.94
MITCHELL1	499841	2014-01-17	\$2,100.00
MONICAL PIZZA CORPORATION	499842	2014-01-17	\$275.53
NATL ASSC OF CNTY BEHAVRL HLTH & DEV DIS	499843	2014-01-17	\$500.00
NEVES GROUP PROPERTY MANAGEMENT INC	499844	2014-01-17	\$1,750.00
NEWS GAZETTE	499845	2014-01-17	\$2,068.09
NEXTEL PARTNER, INC'S OPERATING GROUP	499846	2014-01-17	\$171.94
NICK'S PORTERHOUSE OF PAINTS	499847	2014-01-17	\$177.00
NOTARIES ASSOCIATION OF ILLINOIS, INC	499848	2014-01-17	\$8.00
OFFICE DEPOT	499849	2014-01-17	\$1,576.82
PARAGON MICRO, INC.	499850	2014-01-17	\$184.99
PARKLAND COLLEGE	499851	2014-01-17	\$11,693.97
PATTERSON MEDICAL	499852	2014-01-17	\$547.95
PAXTON FOUNDATION	499853	2014-01-17	\$650.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	499854	2014-01-17	\$15.90
PHEASANT RIDGE	499855	2014-01-17	\$2,320.00
PIATT COUNTY TREASURER	499856	2014-01-17	\$300.00
PINNACLE CONSULTING	499857	2014-01-17	\$350.00
PLUMBMASTER INC	499858	2014-01-17	\$156.39
POLAR REFRIGERATION, HEATING & COOLING	499859	2014-01-17	\$1,125.95
PRAIRIE CENTER HEALTH SYSTEMS	499860	2014-01-17	\$27,406.21

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PREMIER PRINT GROUP	499861	2014-01-17	\$40.00
PRESENTATIONS DIRECT LLC	499862	2014-01-17	\$195.00
PROFESSIONAL MEDICAL, INC.	499863	2014-01-17	\$21,107.57
PUBLIC AGENCY TRAINING COUNCIL, INC	499864	2014-01-17	\$570.00
PURITY PLUS WATER SYSTEMS	499865	2014-01-17	\$58.60
QUICK SILVER MAILING SERVICES	499866	2014-01-17	\$454.08
R P LUMBER COMPANY	499867	2014-01-17	\$701.25
RELIANCE STANDARD LIFE INSURANCE COMPANY	499868	2014-01-17	\$2,318.84
ROGARDS	499869	2014-01-17	\$1,908.15
ROGERS SUPPLY COMPANY INC.	499870	2014-01-17	\$107.75
ROUND BARN TRUE VALUE	499871	2014-01-17	\$13.97
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	499872	2014-01-17	\$15.34
SECURITY DOOR & HARDWARE CO.	499873	2014-01-17	\$61.00
SHELL FLEET PLUS	499874	2014-01-17	\$112.60
SHERWIN-WILLIAMS CO	499875	2014-01-17	\$6.01
SIEMENS HEALTHCARE DIAGNOSTICS	499876	2014-01-17	\$1,817.80
SIRCHIE	499877	2014-01-17	\$147.65
SMILE HEALTHY	499878	2014-01-17	\$7,500.00
SPECIALIZED MEDICAL SERVICES	499879	2014-01-17	\$4,737.45
SPOC LLC	499880	2014-01-17	\$104.63
STATE INDUSTRIAL PRODUCTS	499881	2014-01-17	\$756.28
STERICYCLE INC	499882	2014-01-17	\$365.10
STOCKS, INC	499883	2014-01-17	\$1,591.20
STREAMLINE HEALTHCARE SOLUTIONS, LLC	499884	2014-01-17	\$3,393.18
STRICKLIN & ASSOCIATES	499885	2014-01-17	\$666.66
TJ'S LAUNDRY & DRY CLEANING	499886	2014-01-17	\$169.40
TACTICAL SERVICES	499887	2014-01-17	\$687.00
TEPPER ELECTRIC SUPPLY COMPANY	499888	2014-01-17	\$138.52
THOMSON REUTERS-WEST PAYMENT CENTER	499889	2014-01-17	\$320.00
TOBIN & ASSOCIATES, INC	499890	2014-01-17	\$6,362.40
TRIAD SHREDDING CORP	499891	2014-01-17	\$285.00
UNIFIRST CORPORATION	499892	2014-01-17	\$438.32
URBAN & REGIONAL INFORMATION SYSTEM ASSN	499893	2014-01-17	\$175.00
URBAN TRANSPORTATION MONITOR	499894	2014-01-17	\$295.00
URBANA TRUE TIRES	499895	2014-01-17	\$3,810.26
US IMAGING INC	499896	2014-01-17	\$4,989.60
UVANTA OF CENTRAL ILLINOIS	499897	2014-01-17	\$30,008.51
VERIZON WIRELESS -RPC/HS ACCOUNT	499898	2014-01-17	\$76.94
VERIZON WIRELESS - REGIONL PLANNING ACCT	499899	2014-01-17	\$639.78
VERIZON WIRELESS-COMM SERV BLK GRANT	499900	2014-01-17	\$722.19
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	499901	2014-01-17	\$249.95
VERIZON WIRELESS - NURSING HOME ACCOUNT	499902	2014-01-17	\$278.13
VERIZON WIRELESS - COURT SRVC ACCT	499903	2014-01-17	\$221.79
VICTOR CORNELIUS, INC.	499904	2014-01-17	\$159.61
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	499905	2014-01-17	\$3,090.94
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	499906	2014-01-17	\$848.00
VISA CARDMEMBER SERVICE - ESDA	499907	2014-01-17	\$158.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	499908	2014-01-17	\$195.91

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Payee	Check Number	Check Date	Check Amount
WEDIG PROPERTY MANAGEMENT	499909	2014-01-17	\$2,685.00
WEINMANN'S CULLIGAN	499910	2014-01-17	\$27.30
WINZER CORPORATION	499911	2014-01-17	\$92.94
WOODLAND ACRES	499912	2014-01-17	\$275.00
XEROX CORPORATION	499913	2014-01-17	\$1,870.86
BAO, SHIPING, MD	499914	2014-01-17	\$4,250.00
BARNES, AMBER	499915	2014-01-17	\$20.16
BEYER, ELLEN	499916	2014-01-17	\$21.81
BOWDRY, KIM	499917	2014-01-17	\$58.01
BUCKINGHAM, JACKI	499918	2014-01-17	\$108.48
CLAGG, MELISSA	499919	2014-01-17	\$33.00
CORNELL, ARIK	499920	2014-01-17	\$50.00
DETHORNE, DAVID	499921	2014-01-17	\$180.40
GRABOW, DAVID	499922	2014-01-17	\$67.40
HUDDLESTON, MEIBY	499923	2014-01-17	\$60.00
JAMERSON, DORTHEY	499924	2014-01-17	\$35.93
JOHNSON, ANNETTE	499925	2014-01-17	\$1,632.66
JOHNSON, LISA A	499926	2014-01-17	\$75.00
JOHNSON, QUANTRELL	499927	2014-01-17	\$25.00
LUKENS, JEAN	499928	2014-01-17	\$500.00
MANN, BARB	499929	2014-01-17	\$54.00
MARTIN, NICOLE	499930	2014-01-17	\$22.60
MAY, KARI	499931	2014-01-17	\$31.06
MCCLAIN, BARB	499932	2014-01-17	\$108.48
MCCMAHON, NICHOLAS	499933	2014-01-17	\$90.40
NELSON-KLAUDT, MIKA	499934	2014-01-17	\$63.36
NORTON, CHRISTY	499935	2014-01-17	\$16.16
OLAYO, KAREN	499936	2014-01-17	\$66.50
PESHKIN, JANET	499937	2014-01-17	\$116.73
PIRAINO, EDWIN K	499938	2014-01-17	\$220.00
REDD, ADAM	499939	2014-01-17	\$150.00
RICHEY, ALAN	499940	2014-01-17	\$84.00
SAGER, DARCY	499941	2014-01-17	\$22.60
SALLEE, KRIST	499942	2014-01-17	\$73.45
SEBERG, SHARON	499943	2014-01-17	\$172.89
SIVERTSEN, NANCY	499944	2014-01-17	\$451.50
THUNEY, STEVE	499945	2014-01-17	\$21.47
TODD, BRENDA	499946	2014-01-17	\$170.63
VERCLER, MONICA	499947	2014-01-17	\$210.00
WILHAM, SARA	499948	2014-01-17	\$229.96
WILLIAMS, KYLIE	499949	2014-01-17	\$25.00
WINSTON, TRINITA	499950	2014-01-17	\$40.85
CHAMPAIGN COUNTY TREASURER	499952	2014-01-24	\$259.24
CHAMPAIGN COUNTY TREASURER	499953	2014-01-24	\$176,019.52
CHAMPAIGN COUNTY TREASURER	499954	2014-01-24	\$15,370.89
CHAMPAIGN COUNTY TREASURER	499955	2014-01-24	\$7,022.38
CHAMPAIGN COUNTY TREASURER	499956	2014-01-24	\$4,009.69
CHAMPAIGN COUNTY TREASURER	499957	2014-01-24	\$2,017.69

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	499958	2014-01-24	\$151,101.00
CHAMPAIGN COUNTY TREASURER	499959	2014-01-24	\$549,118.12
CHAMPAIGN COUNTY TREASURER	499960	2014-01-24	\$2,708.58
CHAMPAIGN COUNTY TREASURER	499961	2014-01-24	\$168.68
CHAMPAIGN COUNTY TREASURER	499962	2014-01-24	\$82,448.65
CHAMPAIGN COUNTY TREASURER	499963	2014-01-24	\$90.00
CHAMPAIGN COUNTY TREASURER	499964	2014-01-24	\$4,375.00
CHAMPAIGN COUNTY TREASURER	499965	2014-01-24	\$130.23
CHAMPAIGN COUNTY TREASURER	499966	2014-01-24	\$33,769.50
ABC COUNSELING & FAMILY SERVICES	499967	2014-01-24	\$660.00
ABSOPURE WATER	499968	2014-01-24	\$9.00
ACCURATE BIOMETRICS INC	499969	2014-01-24	\$232.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	499970	2014-01-24	\$1,312.12
ADVANCED COMMERCIAL ROOFING	499971	2014-01-24	\$439.53
ALLIED WASTE SERVICES #729	499972	2014-01-24	\$352.26
ALPHA-CARE HEALTH PROFESSIONALS,LLC	499973	2014-01-24	\$494.45
AMALGAMATED BANK OF CHICAGO	499974	2014-01-24	\$495.00
AMEREN ILLINOIS **DO NOT USE**	499975	2014-01-24	\$8,923.57
AMEREN ILLINOIS **DO NOT USE**	499976	2014-01-24	\$7,956.19
AMEREN ILLINOIS - LIHEAP	499977	2014-01-24	\$35,773.00
AMERICAN MARKERS	499978	2014-01-24	\$31.00
AMERICAN MESSAGING	499979	2014-01-24	\$29.90
ARAMARK CORRECTIONAL SERVICES INC.	499980	2014-01-24	\$11,691.43
AREA DISPOSAL SERVICES, INC	499981	2014-01-24	\$1,459.93
ARMSTRONG CASH AND CARRY LUMBER COMPANY	499982	2014-01-24	\$77.24
A T & T	499983	2014-01-24	\$208.08
A T & T	499984	2014-01-24	\$333.80
BLACK ROCK TECHNOLOGY GROUP	499985	2014-01-24	\$830.00
BOB BARKER COMPANY, INC	499986	2014-01-24	\$589.69
BURKE SPRING & ALIGNMENT	499987	2014-01-24	\$178.63
BYERS PRINTING COMPANY	499988	2014-01-24	\$1,125.00
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	499989	2014-01-24	\$1,860.00
CNA SURETY	499990	2014-01-24	\$30.00
C.V. LLOYDE AUDIOVISUAL	499991	2014-01-24	\$45.64
CAMPION, BARROW & ASSOCIATES	499992	2014-01-24	\$1,185.00
CAPITOL GROUP, INC.	499993	2014-01-24	\$3,492.76
CARLE FOUNDATION HOSPITAL	499994	2014-01-24	\$1,157.25
CARLE FOUNDATION HOSPITAL	499995	2014-01-24	\$294.70
CARLE PHYSICIAN GROUP	499996	2014-01-24	\$28.35
CARQUEST AUTO PARTS	499997	2014-01-24	\$126.56
CASEY'S GENERAL STORE, INC.	499998	2014-01-24	\$627.29
CENTER FOR WOMEN IN TRANSITION	499999	2014-01-24	\$58.00
CENTER FOR YOUTH & FAMILY SOLUTIONS	500000	2014-01-24	\$667.00
CENTRAL ILLINOIS PRODUCE	500001	2014-01-24	\$81.25
CENTRAL IL WINDOWTINTING	500002	2014-01-24	\$150.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	500003	2014-01-24	\$4,116.66
CHAMPAIGN DO-IT-BEST HARDWARE	500004	2014-01-24	\$51.65
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	500005	2014-01-24	\$15.00

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	500006	2014-01-24	\$1,702.00
CHAMPION ENERGY, LLC	500007	2014-01-24	\$15,008.47
CHEMICAL MAINTENANCE INC	500008	2014-01-24	\$570.07
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	500009	2014-01-24	\$290.19
CINCINNATI LIFE INSURANCE COMPANY	500010	2014-01-24	\$559.10
COLUMBIA STREET ROASTERY	500011	2014-01-24	\$64.80
COMCAST CABLE - EMERGENCY MGMT ACCT	500012	2014-01-24	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	500013	2014-01-24	\$218.62
COMCAST CABLE-CORRECTIONAL CENTER ACCT	500014	2014-01-24	\$14.43
COMCAST CABLE - MENTAL HEALTH ACCT	500015	2014-01-24	\$169.80
COMCAST CABLE-JAIL COMMISARY ACCT	500016	2014-01-24	\$3.98
COMMERCE BANK	500017	2014-01-24	\$432.60
COMMERCIAL NEWS	500018	2014-01-24	\$719.81
CONRAD POLYGRAPH INC	500019	2014-01-24	\$300.00
CONSOLIDATED CALL CENTER SERVICES	500020	2014-01-24	\$261.60
CORKY'S SERVICE CENTER	500021	2014-01-24	\$23.00
CORRECTIONAL HEALTHCARE COMPANIES, INC	500022	2014-01-24	\$8,138.75
CREATIVE OFFICE SYSTEMS, INC.	500023	2014-01-24	\$53.50
CUNNINGHAM CHILDREN'S HOME	500024	2014-01-24	\$2,588.50
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	500025	2014-01-24	\$788.75
D&S SEWER SERVICES INC	500026	2014-01-24	\$425.00
DEAN'S SUPERIOR BLUEPRINT, INC.	500027	2014-01-24	\$21.25
DEX MEDIA	500028	2014-01-24	\$1,426.40
DIRECT SUPPLY EQUIPMENT	500029	2014-01-24	\$138.13
DISCOUNT SCHOOL SUPPLY	500030	2014-01-24	\$451.38
DOLPHIN SOFTSENSE, INC	500031	2014-01-24	\$2,895.00
DUNCAN SUPPLY COMPANY, INC.	500032	2014-01-24	\$75.88
EASTERN ILLINI ELECTRIC COOPERATIVE	500033	2014-01-24	\$107.25
ECOLAB	500034	2014-01-24	\$1,579.00
ECOLAB	500035	2014-01-24	\$115.00
EICHENAUER SERVICES, INC.	500036	2014-01-24	\$562.13
EMERGENCY VEHICLE LIGHTING, LLC	500037	2014-01-24	\$642.50
ENTEC SERVICES, INC.	500038	2014-01-24	\$661.97
EVANS, FROEHLICH, BETH & CHAMLEY	500039	2014-01-24	\$2,750.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	500040	2014-01-24	\$892.28
EXXON MOBIL	500041	2014-01-24	\$41.45
FASTENAL CO	500042	2014-01-24	\$215.83
FEDERAL EXPRESS CORPORATION	500043	2014-01-24	\$75.54
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	500044	2014-01-24	\$18,062.38
FLEETPRIDE	500045	2014-01-24	\$932.87
FLOORING AMERICA	500046	2014-01-24	\$255.60
GORDON FOOD SERVICE	500047	2014-01-24	\$8,159.28
GOVERNMENT FINANCE OFFICERS ASSOCIATION	500048	2014-01-24	\$560.00
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	500049	2014-01-24	\$225.00
HOV SERVICES INC	500050	2014-01-24	\$57.83
HEYL, ROYSTER, VOELKER, & ALLEN	500051	2014-01-24	\$48,171.00
HOTSY EQUIPMENT COMPANY	500052	2014-01-24	\$682.95
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	500053	2014-01-24	\$5,272.16

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
ILLINOIS AMERICAN WATER COMPANY	500054	2014-01-24	\$5,038.03
ILLINOIS AMERICAN WATER COMPANY	500055	2014-01-24	\$2,670.74
ILLINOIS DEPT OF EMPLOYMENT SECURITY	500056	2014-01-24	\$31,423.97
ILLINOIS EMERGENCY MANAGEMENT AGENCY	500057	2014-01-24	\$275.00
ILLINOIS SECRETARY OF STATE	500058	2014-01-24	\$202.00
ILLINOIS STATE POLICE - BUREAU OF	500059	2014-01-24	\$770.00
INTEGRA BUSINESS SERVICES	500060	2014-01-24	\$37,080.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	500061	2014-01-24	\$351.80
INTERSTATE ALL BATTERY CENTER	500062	2014-01-24	\$294.50
INTERSTATE BILLING SERVICE INC	500063	2014-01-24	\$3,681.77
IROQUOIS COUNTY TREASURER	500064	2014-01-24	\$401.50
JOHN DEERE FINANCIAL	500065	2014-01-24	\$386.03
KEVIN ELLIOTT COUNSELING INC	500066	2014-01-24	\$75.00
KLEPPIN AND ASSOCIATES	500067	2014-01-24	\$600.00
KOENIG BODY AND EQUIPMENT, INC.	500068	2014-01-24	\$3,500.00
KRONOS INC	500069	2014-01-24	\$1,132.50
LAND OF LINCOLN LEGAL ASSISTANCE FDN	500070	2014-01-24	\$1,372.75
LAWRENCE L. JECKEL, M.D., P.C.	500071	2014-01-24	\$560.00
LAWSON PRODUCTS INC	500072	2014-01-24	\$281.89
LEWIS BROTHERS BAKERIES, INC.	500073	2014-01-24	\$232.20
LOVING GUIDANCE, INC	500075	2014-01-24	\$86.25
MCS OFFICE TECHNOLOGIES	500076	2014-01-24	\$9,062.96
MANAGEMENT PERFORMANCE ASSOCIATES, INC	500077	2014-01-24	\$34,173.97
MARK'S PLUMBING PARTS	500078	2014-01-24	\$489.31
MEDIACOM LLC	500079	2014-01-24	\$174.08
MEDICAL STAFFING NETWORK, INC.	500080	2014-01-24	\$9,750.25
MENARDS	500081	2014-01-24	\$596.11
MEYER CAPEL LAW OFFICE, P.C.	500082	2014-01-24	\$2,979.50
MID-STATES ORGANIZED CRIME INFO CENTER	500083	2014-01-24	\$250.00
MIRION TECHNOLOGIES (GDS), INC	500084	2014-01-24	\$1,544.07
MOBILEXUSA	500085	2014-01-24	\$150.00
MOORE MEDICAL, LLC	500086	2014-01-24	\$510.12
MUNICIPAL ELECTRONICS INC	500087	2014-01-24	\$131.15
NAPA AUTO PARTS DIV OF MPEC	500088	2014-01-24	\$251.77
NMS LABS	500089	2014-01-24	\$2,855.00
NEW WORLD SYSTEMS CORPORATION	500090	2014-01-24	\$99,120.00
NEWMAN TRAFFIC SIGNS	500091	2014-01-24	\$922.89
NEWS GAZETTE	500092	2014-01-24	\$1,615.93
NICOR GAS - LIHEAP DEPT	500093	2014-01-24	\$6,086.00
NIEMANN FOODS INC.	500094	2014-01-24	\$1,283.91
OFFICE DEPOT	500095	2014-01-24	\$182.76
P.A.T.S. (PREVENTION & TREATMENT SRVC)	500096	2014-01-24	\$198.00
P & P HEATING & COOLING	500097	2014-01-24	\$158.86
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	500098	2014-01-24	\$42.40
PERFECTION BAKERIES	500099	2014-01-24	\$450.92
PINNACLE CONSULTING	500100	2014-01-24	\$350.00
POLAR REFRIGERATION, HEATING & COOLING	500101	2014-01-24	\$1,656.98
PRAIRIE FARMS DAIRY INC	500102	2014-01-24	\$2,395.80

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
PRAIRIELAND FEEDS	500103	2014-01-24	\$90.98
PRESENCE REGIONAL EMS	500104	2014-01-24	\$81.00
PRESTO X COMPANY	500105	2014-01-24	\$92.05
PROFESSIONAL MEDICAL, INC.	500106	2014-01-24	\$12,209.64
PROMED MEDICAL SUPPLIES	500107	2014-01-24	\$950.00
PROVENA COVENANT MEDICAL CENTER-EMS	500108	2014-01-24	\$532.80
PROVIDER TRUST INC	500109	2014-01-24	\$323.80
PUBLIC RISK MANAGEMENT ASSOCIATION	500110	2014-01-24	\$385.00
PURCHASE POWER	500111	2014-01-24	\$591.91
QUALITY PLUMBING HEATING & AIR CONDITION	500112	2014-01-24	\$1,218.00
QUILL CORPORATION	500113	2014-01-24	\$119.72
RAY O'HERRON CO., INC.	500114	2014-01-24	\$1,677.48
REGIONAL OFFICE OF EDUCATION --READY	500115	2014-01-24	\$9,107.45
REYNOLDS TOWING SERVICE, INC.	500116	2014-01-24	\$28.00
ROGARDS	500117	2014-01-24	\$2,672.92
SAFEWORKS ILLINOIS	500118	2014-01-24	\$1,342.00
JONES, LATONYA JANELLE **DO NOT USE**	500119	2014-01-24	\$89.60
SALAM INTERNATIONAL INC	500120	2014-01-24	\$175.67
SAM'S CLUB - HEAD START ACCOUNT	500121	2014-01-24	\$877.58
SATELLITE TRACKING OF PEOPLE LLC	500122	2014-01-24	\$5,019.25
SCHOLASTIC BOOK FAIRS	500123	2014-01-24	\$445.28
SERV-U	500124	2014-01-24	\$173.72
SHELBY COUNTY COMMUNITY SERVICE INC	500125	2014-01-24	\$958.06
THE SIDWELL COMPANY	500126	2014-01-24	\$3,861.00
SKILLPATH SEMINARS	500127	2014-01-24	\$178.00
SMILE HEALTHY	500128	2014-01-24	\$215.50
SPOC LLC	500129	2014-01-24	\$4,262.79
STAPLES CREDIT PLAN	500130	2014-01-24	\$745.50
ST OF IL COMMUNICATION REVOLVING FUND	500131	2014-01-24	\$53.04
SUDS CITY LAUNDRY	500132	2014-01-24	\$293.29
SUMMERS TRUCKING	500133	2014-01-24	\$8,844.24
TJ'S LAUNDRY & DRY CLEANING	500134	2014-01-24	\$349.80
TLO LLC	500135	2014-01-24	\$110.50
TEE JAY CENTRAL, INC.	500136	2014-01-24	\$180.00
TELVENT DTN LLC	500137	2014-01-24	\$624.00
THOMSON REUTERS-WEST PAYMENT CENTER	500138	2014-01-24	\$3,499.86
TRI-COLOR LOCKSMITHS	500139	2014-01-24	\$9.00
TRILLIUM STAFFING SOLUTIONS	500140	2014-01-24	\$870.49
TRONEX INTERNATIONAL INC	500141	2014-01-24	\$412.57
TROPHYTIME, INC.	500142	2014-01-24	\$85.00
TUSCOLA STONE COMPANY	500143	2014-01-24	\$22,481.86
UC2B	500144	2014-01-24	\$461.94
ULINE	500145	2014-01-24	\$63.70
UNITED STATES MARSHALL SERVICE	500146	2014-01-24	\$4,000.00
UNITED WAY OF CHAMPAIGN COUNTY	500147	2014-01-24	\$3,154.01
UNIVERSITY OF ILLINOIS - UPWARD BOUND	500148	2014-01-24	\$3,474.84
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	500149	2014-01-24	\$51.00
UPCLOSE GRAPHICS, INC.	500150	2014-01-24	\$92.65

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Payee	Check Number	Check Date	Check Amount
URBANA ADULT EDUCATION	500151	2014-01-24	\$8,756.36
URBANA & CHAMPAIGN SANITARY DISTRICT	500152	2014-01-24	\$399.61
VERIZON	500153	2014-01-24	\$197.14
VERIZON WIRELESS- STATE'S ATTY OFFICE	500154	2014-01-24	\$191.02
VILLAGE OF RANTOUL	500155	2014-01-24	\$7,761.00
VILLAGE OF RANTOUL	500156	2014-01-24	\$651.47
VILLAGE OF SAVOY	500157	2014-01-24	\$2,000.00
VISA CARDMEMBER SERVICE - ADMN SRVC	500158	2014-01-24	\$124.24
VISA CARDMEMBER SERVICE - SUPR ASMT	500159	2014-01-24	\$224.85
VISA CARDMEMBER SERVICE - COUNTY CLERK	500160	2014-01-24	\$400.73
VISA CARDMEMBER SERVICE - CIRCUIT COURT	500161	2014-01-24	\$263.89
VISA CARDMEMBER SERVICE - SHERIFF	500162	2014-01-24	\$946.08
VISA CARDMEMBER SERVICE - ST ATTORNEY	500163	2014-01-24	\$1,979.84
VISA CARDMEMBER SERVICE - NURSING HOME	500164	2014-01-24	\$454.78
VISA CARDMEMBER SERVICE - MENTAL HEALTH	500165	2014-01-24	\$217.86
VISA CARDMEMBER SERVICE - RPC	500166	2014-01-24	\$3,083.58
VISA CARDMEMBER SERVICES-ACCESS INITITIV	500167	2014-01-24	\$625.37
VOLO BROADBAND	500168	2014-01-24	\$200.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	500169	2014-01-24	\$53.38
VULCAN INC	500170	2014-01-24	\$1,325.00
WALGREEN COMPANY-STORE#09852	500171	2014-01-24	\$689.82
WAL-MART COMMUNITY - PROBATION ACCOUNT	500172	2014-01-24	\$101.86
WAL-MART COMMUNITY - HEAD START ACCOUNT	500173	2014-01-24	\$944.59
WAUGH FOODS, INC.	500174	2014-01-24	\$2,990.87
WEBBER STREET CHRISTIAN CHURCH	500175	2014-01-24	\$3,537.31
WEX BANK - HIGHWAY ACCT	500176	2014-01-24	\$27,144.63
WEX BANK - SHERIFF/CORRECTION CTR	500177	2014-01-24	\$15,360.93
WEX BANK - CORONER	500178	2014-01-24	\$347.36
WILLIAM J. JONES DDS	500179	2014-01-24	\$215.00
WINTER EQUIPMENT COMPANY INC	500180	2014-01-24	\$5,154.26
WORDEN-MARTIN, INC	500181	2014-01-24	\$128.19
XEROX CORPORATION	500182	2014-01-24	\$29,558.28
XEROX CORPORATION	500183	2014-01-24	\$446.89
ADAMS, LARRY	500184	2014-01-24	\$98.07
ANDERSON, KARA	500185	2014-01-24	\$75.00
BAO, SHIPING, MD	500186	2014-01-24	\$6,800.00
BENZ, HEATHER	500187	2014-01-24	\$97.75
BLUE, JEFF	500188	2014-01-24	\$1,538.09
BURKE, KEVIN F.	500189	2014-01-24	\$1,757.10
CALDWELL, EDWINA	500190	2014-01-24	\$74.58
CASTELARI, LILIANA	500191	2014-01-24	\$37.12
CHANEY, CHUCK	500192	2014-01-24	\$61.02
CHAVARRIA, SUSAN	500193	2014-01-24	\$150.00
DAVIS, AMY	500194	2014-01-24	\$15.68
DAVIS, ROBIN	500195	2014-01-24	\$11.20
DAY, TESSA	500196	2014-01-24	\$77.20
EASTON-MORRIS, KIMBERLEY	500197	2014-01-24	\$89.60
FLETCHER, JOEL	500198	2014-01-24	\$68.00

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Payee	Check Number	Check Date	Check Amount
GAULT, LUCAS	500199	2014-01-24	\$51.69
GILSON, CHARITY	500200	2014-01-24	\$17.15
HAMBRICK-OSLER, RISTON	500202	2014-01-24	\$41.91
HOLLOWAY, CORINNE	500203	2014-01-24	\$11.30
HOLLOWAY, BOB	500204	2014-01-24	\$264.00
JOHNSON, LISA A	500205	2014-01-24	\$75.00
KAISER, CONNIE	500206	2014-01-24	\$43.35
KLOEPEL, DARLENE	500207	2014-01-24	\$72.27
KYROUAC, STEPHANIE	500208	2014-01-24	\$271.20
LEAL, LINDA PH.D	500209	2014-01-24	\$367.00
LEMONS, BRETT	500210	2014-01-24	\$15.24
LENIK, DIANA	500211	2014-01-24	\$495.00
MARKEL, JONI E	500212	2014-01-24	\$216.00
MCCALLISTER, MATTHEW	500213	2014-01-24	\$42.00
MOORE, DAVID R.	500214	2014-01-24	\$300.00
MUHAMMAD, JAFAR	500215	2014-01-24	\$13.34
NORTHRUP, DUANE	500216	2014-01-24	\$40.44
OLAYO, KAREN	500217	2014-01-24	\$78.50
OWENS, TORY	500218	2014-01-24	\$11.43
PAVLIK, TIM	500219	2014-01-24	\$26.95
PHILLIPS, TAYLOR	500220	2014-01-24	\$11.44
ROBINSON, KYLE	500221	2014-01-24	\$36.20
ROMMERSKIRCHEN, MICHELLE	500222	2014-01-24	\$89.20
SCOTT, JEFFREY	500223	2014-01-24	\$15.00
SEBENS, BARB	500224	2014-01-24	\$4.69
SHORT, TIM	500225	2014-01-24	\$158.82
TEMPLETON, MIKAEL	500226	2014-01-24	\$200.00
TRIMBLE, THAD	500227	2014-01-24	\$68.00
WAGNER, DEBORAH	500228	2014-01-24	\$68.68
WEBSTER, KATHERINE	500229	2014-01-24	\$21.19
WELLS, ERIC	500230	2014-01-24	\$5.72
WILLIAMSON, LORETTA	500231	2014-01-24	\$4,050.19
WILLIS, KEITH	500232	2014-01-24	\$49.31
WILSON, VAUGHN	500233	2014-01-24	\$181.93
WITHROW, LISA	500234	2014-01-24	\$20.16
WYRE, ROBERT D.	500235	2014-01-24	\$10.40
YOUNG, TAMIA	500236	2014-01-24	\$22.87
CHAMPAIGN COUNTY TREASURER	500349	2014-01-29	\$49,019.57
CHAMPAIGN COUNTY TREASURER	500350	2014-01-29	\$385.00
CHAMPAIGN COUNTY TREASURER	500351	2014-01-29	\$679.48
CHAMPAIGN COUNTY TREASURER	500352	2014-01-29	\$425.00
CHAMPAIGN COUNTY TREASURER	500353	2014-01-29	\$2,588.49
CHAMPAIGN COUNTY TREASURER	500354	2014-01-29	\$47.24
CHAMPAIGN COUNTY TREASURER	500355	2014-01-29	\$2,145.95
CHAMPAIGN COUNTY TREASURER	500356	2014-01-29	\$18,844.66
CHAMPAIGN COUNTY SHERIFF'S PETTY CASH	500357	2014-01-29	\$225.00
CHAMPAIGN COUNTY TREASURER	500358	2014-01-29	\$14,070.78
CHAMPAIGN COUNTY TREASURER	500359	2014-01-29	\$3,155.90

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	500360	2014-01-29	\$403,652.07
CHAMPAIGN COUNTY CIRCUIT CLERK	500361	2014-01-29	\$50.00
ABBOTT ACRES APARTMENTS	500362	2014-01-29	\$500.00
ABSOPURE WATER	500363	2014-01-29	\$9.00
ACOM SOLUTIONS,INC.	500364	2014-01-29	\$2,187.00
ALPHA-CARE HEALTH PROFESSIONALS,LLC	500365	2014-01-29	\$308.00
ALPHA CONTROLS AND SERVICES LLC	500366	2014-01-29	\$568.32
ALTORFER INC	500367	2014-01-29	\$5,725.00
AMEREN ILLINOIS **DO NOT USE**	500368	2014-01-29	\$2,917.35
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	500369	2014-01-29	\$922.28
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	500370	2014-01-29	\$1,158.25
AMERICAN MESSAGING	500371	2014-01-29	\$36.69
ARAMARK CORRECTIONAL SERVICES INC.	500372	2014-01-29	\$5,797.43
ASPEN COURT APARTMENTS LLC	500373	2014-01-29	\$1,100.00
A T & T	500374	2014-01-29	\$711.84
BZ MANAGEMENT	500375	2014-01-29	\$334.00
BARAKA PROPERTIES	500376	2014-01-29	\$550.00
BARBECK COMMUNICATIONS GROUP INC	500377	2014-01-29	\$31.97
BERNS, CLANCY & ASSOCIATES	500378	2014-01-29	\$1,221.55
BIRKEY'S ADMINISTRATIVE OFFICE	500379	2014-01-29	\$317.03
BLACK ROCK TECHNOLOGY GROUP	500380	2014-01-29	\$3,945.60
BRADFIELD'S, INC	500381	2014-01-29	\$1,633.50
BURKE SPRING & ALIGNMENT	500382	2014-01-29	\$444.67
CDH CONSULTING, LLC	500383	2014-01-29	\$7,600.00
CAMPO RENTAL AGENCY	500384	2014-01-29	\$1,265.56
CAMPUS PROPERTY MANAGEMENT	500385	2014-01-29	\$2,532.54
CAPITOL GROUP, INC.	500386	2014-01-29	\$284.04
CARGILL, INC	500387	2014-01-29	\$29,077.04
CARLE FOUNDATION HOSPITAL	500388	2014-01-29	\$512.83
CARLE PHYSICIAN GROUP	500389	2014-01-29	\$815.60
CASEY'S GENERAL STORE, INC.	500390	2014-01-29	\$428.43
CEDAR MOUNTAIN	500391	2014-01-29	\$1,000.00
CENTER MEDICAL SUPPLY	500392	2014-01-29	\$26.45
CHAMPAIGN COUNTY CASA, INC	500393	2014-01-29	\$6,000.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	500394	2014-01-29	\$10.00
CHAMPAIGN DO-IT-BEST HARDWARE	500395	2014-01-29	\$25.99
CHAMPAIGN TELEPHONE COMPANY	500396	2014-01-29	\$452.47
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	500397	2014-01-29	\$66.00
CHAMPION ENERGY, LLC	500398	2014-01-29	\$382.06
CHARLESTON TRANSITIONAL FACILITY	500399	2014-01-29	\$3,042.00
CHEMICAL MAINTENANCE INC	500400	2014-01-29	\$415.46
CITY OF CHAMPAIGN	500401	2014-01-29	\$85,140.95
CLEAR TALK	500402	2014-01-29	\$393.00
COMCAST CABLE - ACCESS INITIATIVE ACCT	500403	2014-01-29	\$94.85
COMMUNITY ELEMENTS	500404	2014-01-29	\$287.94
COMMUNITY RESOURCE & COUNSELING CTR INC	500405	2014-01-29	\$730.00
COOKE BUSINESS PRODUCTS, INC.	500406	2014-01-29	\$327.36
CORPORATE TRAINING CENTER, LTD.	500407	2014-01-29	\$130.00

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Payee	Check Number	Check Date	Check Amount
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	500408	2014-01-29	\$315.00
DEPKE WELDING SUPPLIES, INC.	500409	2014-01-29	\$22.40
DIAMOND RENTALS, INC.	500410	2014-01-29	\$628.00
DIXON GRAPHICS INC	500411	2014-01-29	\$1,783.00
DREAM BIG PROPERTIES	500412	2014-01-29	\$725.00
DUNCAN SUPPLY COMPANY, INC.	500413	2014-01-29	\$17.25
ESI CONSULTANTS LTD	500414	2014-01-29	\$3,598.66
EICHENAUER SERVICES, INC.	500415	2014-01-29	\$284.86
EXXON MOBIL	500416	2014-01-29	\$960.60
FARON PROPERTIES	500417	2014-01-29	\$922.00
FASTENAL CO	500418	2014-01-29	\$648.26
FE MORAN, INC.	500419	2014-01-29	\$780.00
FE MORAN, INC	500420	2014-01-29	\$390.00
FEDERAL EXPRESS CORPORATION	500421	2014-01-29	\$76.08
FLEETPRIDE	500422	2014-01-29	\$423.72
FORCE AMERICA, INC.	500423	2014-01-29	\$335.45
FRONTIER	500424	2014-01-29	\$67.55
GORDON FOOD SERVICE	500425	2014-01-29	\$11,829.72
GRAINGER	500426	2014-01-29	\$68.04
GREEN STREET REALTY	500427	2014-01-29	\$149.14
GREEN STREET REALTY	500428	2014-01-29	\$428.40
GULLIFORD SEPTIC SERVICE	500429	2014-01-29	\$170.00
H & H RESTAURANT SUPPLY	500430	2014-01-29	\$10.98
HRL PROPERTIES & MANAGEMENT	500431	2014-01-29	\$712.80
HTE TECHNOLOGIES	500432	2014-01-29	\$303.03
HEALTH SERVICES CONSULTANTS INC	500433	2014-01-29	\$2,082.50
HEALTH TECHNOLOGIES, INC.	500434	2014-01-29	\$222.83
HICKSGAS URBANA	500435	2014-01-29	\$86.52
ILLINI FS INC	500436	2014-01-29	\$72.00
ILLINOIS GOVERNMENT FINANCE OFFICERS ASC	500437	2014-01-29	\$900.00
ILLINOIS SHERIFFS' ASSOCIATION	500438	2014-01-29	\$700.00
IMPRESSIONS PLUS	500439	2014-01-29	\$200.00
INMATE CALLING SOLUTIONS LLC	500440	2014-01-29	\$75,000.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	500441	2014-01-29	\$636.46
KURLAND STEEL COMPANY	500442	2014-01-29	\$121.92
LINGREEN EQUIPMENT COMPANY	500443	2014-01-29	\$50.82
LORENZ SUPPLY COMPANY	500444	2014-01-29	\$1,397.43
MCDJ LLC	500445	2014-01-29	\$976.00
MCS OFFICE TECHNOLOGIES	500446	2014-01-29	\$4,902.33
MATRIXCARE	500447	2014-01-29	\$3,035.00
MJ PARTNERS LLC	500448	2014-01-29	\$525.00
MABES PIZZA CORP	500449	2014-01-29	\$258.59
MARTIN GRAPHICS & PRINTING SERVICES INC	500450	2014-01-29	\$527.00
MCCLOUD SERVICES	500451	2014-01-29	\$482.00
MEDICAL STAFFING NETWORK, INC.	500452	2014-01-29	\$10,659.35
MENARDS	500453	2014-01-29	\$81.07
MONICAL PIZZA CORPORATION	500454	2014-01-29	\$167.84
MOORE MEDICAL, LLC	500455	2014-01-29	\$1,697.23

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Payee	Check Number	Check Date	Check Amount
NATIONAL ASSOCIATION OF COURT MANAGEMENT	500456	2014-01-29	\$125.00
NATIONAL CHILDREN'S ALLIANCE	500457	2014-01-29	\$500.00
NATL INSTITUTE OF GOVERNMENTAL PURCHASNG	500458	2014-01-29	\$505.00
NEGWER MATERIALS	500459	2014-01-29	\$118.36
NICOR - SHELTER CARE ACCOUNT	500460	2014-01-29	\$29.50
OFFICE DEPOT CREDIT PLAN	500461	2014-01-29	\$651.26
OPEN ROAD ASPHALT COMPANY, LLC	500462	2014-01-29	\$733.20
PACIFIC COAST LABORATORIES, INC.	500463	2014-01-29	\$551.67
PARKLAND COLLEGE - GED	500464	2014-01-29	\$1,920.54
PAXTON AREA CHAMBER OF COMMERCE	500465	2014-01-29	\$50.00
PERFECTION BAKERIES	500466	2014-01-29	\$266.64
PITNEY BOWES	500467	2014-01-29	\$159.00
PRAIRIE FARMS DAIRY INC	500468	2014-01-29	\$361.05
PRAIRIE GREEN APARTMENTS PHASE I	500469	2014-01-29	\$480.00
PRESTO X COMPANY	500470	2014-01-29	\$393.19
PROFESSIONAL MEDICAL, INC.	500471	2014-01-29	\$3,277.24
RAHN EQUIPMENT COMPANY	500472	2014-01-29	\$257.25
RAMSHAW REAL ESTATE	500473	2014-01-29	\$860.00
RAY O'HERRON CO., INC.	500474	2014-01-29	\$386.76
RENT CHAMPAIGN	500475	2014-01-29	\$1,346.08
REYNOLDS TOWING SERVICE, INC.	500476	2014-01-29	\$542.50
ROGARDS	500477	2014-01-29	\$4,104.56
S & G CUSTOM MOWING	500478	2014-01-29	\$1,165.00
SAM'S CLUB - HEAD START ACCOUNT	500479	2014-01-29	\$47.46
SASSER PROPERTIES	500480	2014-01-29	\$430.52
SCHNUCK'S	500481	2014-01-29	\$33.46
SCHOLASTIC BOOK FAIRS	500482	2014-01-29	\$149.14
SECURITY TRANSPORT SERVICES, INC.	500483	2014-01-29	\$834.90
SKILLPATH SEMINARS	500484	2014-01-29	\$31.90
SMITH APARTMENTS	500485	2014-01-29	\$414.00
SOUTHWIND PROPERTIES LLC	500486	2014-01-29	\$1,323.44
SPOC LLC	500487	2014-01-29	\$2,341.25
STAPLES BUSINESS ADVANTAGE	500488	2014-01-29	\$708.24
STAR UNIFORMS	500489	2014-01-29	\$65.60
ST OF IL TREASURER--ADM OFC OF IL COURTS	500490	2014-01-29	\$6,614.40
STOCKS, INC	500491	2014-01-29	\$617.50
STRONG INVESTMENTS **USE 70150**	500492	2014-01-29	\$850.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	500493	2014-01-29	\$781.58
TJ'S LAUNDRY & DRY CLEANING	500494	2014-01-29	\$79.20
TALX CORPORATION	500495	2014-01-29	\$15.00
TEAM KAY PROPERTY MANAGEMENT LLC	500496	2014-01-29	\$566.90
TEPPER ELECTRIC SUPPLY COMPANY	500497	2014-01-29	\$438.60
THOMSON REUTERS-WEST PAYMENT CENTER	500498	2014-01-29	\$574.59
TOWN & COUNTRY APARTMENTS	500499	2014-01-29	\$569.22
TOWN CENTER APARTMENTS	500500	2014-01-29	\$774.78
TRIAD SHREDDING CORP	500501	2014-01-29	\$40.00
TRI-COLOR LOCKSMITHS	500502	2014-01-29	\$65.00
TRILLIUM STAFFING SOLUTIONS	500503	2014-01-29	\$1,672.09

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Payee	Check Number	Check Date	Check Amount
TROPHYTIME, INC.	500504	2014-01-29	\$31.40
TUSCANY COVE LLC	500505	2014-01-29	\$795.00
TUSCANY RIDGE LLC	500506	2014-01-29	\$1,917.00
ULINE	500507	2014-01-29	\$377.24
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	500508	2014-01-29	\$591.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	500509	2014-01-29	\$2,712.07
UNIVERSITY OF ILLINOIS - UPWARD BOUND	500510	2014-01-29	\$2,992.54
UNIVERSITY OF IL -VET TEACHING HOSPITAL	500511	2014-01-29	\$347.59
UPCLOSE GRAPHICS, INC.	500512	2014-01-29	\$171.07
URBANA NEIGHBORHOOD CONNECTION CENTER	500513	2014-01-29	\$3,750.00
URBANA TRUE TIRES	500514	2014-01-29	\$1,414.64
VARITECH INDUSTRIES INC	500515	2014-01-29	\$578.41
VERIZON WIRELESS-CORONER'S ACCT	500516	2014-01-29	\$79.58
VERIZON WIRELESS - NURSING HOME ACCOUNT	500517	2014-01-29	\$294.59
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	500518	2014-01-29	\$476.73
VERIZON WIRELESS - SHERIFF OFC ACCT	500519	2014-01-29	\$1,577.63
VILLAGE OF MAHOMET	500520	2014-01-29	\$244.00
VILLAGE OF RANTOUL	500521	2014-01-29	\$18.58
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	500522	2014-01-29	\$968.00
VISA CARDMEMBER SERVICE - PHYS PLANT	500523	2014-01-29	\$580.83
VISA CARDMEMBER SERVICE - COURT SERVICES	500524	2014-01-29	\$60.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	500525	2014-01-29	\$669.97
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	500526	2014-01-29	\$81.55
WBCP-AM	500527	2014-01-29	\$400.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	500528	2014-01-29	\$92.87
WAL-MART COMMUNITY - HEAD START ACCOUNT	500529	2014-01-29	\$122.92
WAL-MART COMMUNITY - SHERIFF ACCOUNT	500530	2014-01-29	\$7.44
WAMPLER PROPERTY MANAGEMENT LLC	500531	2014-01-29	\$525.00
WAREHOUSE DIRECT	500532	2014-01-29	\$91.50
WEDIG PROPERTY MANAGEMENT	500533	2014-01-29	\$3,555.92
WEINER COMPANIES LTD	500534	2014-01-29	\$1,074.00
WER PROPERTIES, LLC	500535	2014-01-29	\$986.26
WESTGATE APARTMENTS	500536	2014-01-29	\$800.52
WEX BANK - RPC ACCOUNT	500537	2014-01-29	\$1,193.96
WEX BANK - HIGHWAY ACCOUNT	500538	2014-01-29	\$147.33
WEX BANK - HEAD START ACCT	500539	2014-01-29	\$2,212.83
WEX BANK - CRT SRVC/PROB ACCT	500540	2014-01-29	\$633.57
XEROX CORPORATION	500541	2014-01-29	\$6,182.93
ABBED, SIERRA	500542	2014-01-29	\$20.00
BAO, SHIPING, MD	500543	2014-01-29	\$850.00
BARNES, AMBER	500544	2014-01-29	\$192.87
BERKEY, STEPHANIE	500545	2014-01-29	\$368.00
BOYLAN, JILL	500546	2014-01-29	\$15.82
BUTLER, COREY	500547	2014-01-29	\$50.00
CLAGG, MELISSA	500548	2014-01-29	\$262.50
CORNELL, ARIK	500549	2014-01-29	\$60.00
COSSIE, CIARA	500550	2014-01-29	\$20.00
CUKAY, STAN AND PENNY	500551	2014-01-29	\$1,069.37

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Payee	Check Number	Check Date	Check Amount
DELONEY, STEPHANIE	500552	2014-01-29	\$178.09
DORRIS, SHACYRIA	500553	2014-01-29	\$70.00
ENRIQUEZ, MARIA	500554	2014-01-29	\$1,200.00
FRAZIER, PERCY	500555	2014-01-29	\$70.00
GOSELIN, ERIC	500556	2014-01-29	\$679.40
HALLET, SHAWN	500557	2014-01-29	\$26.99
HARRIS, MARCUS	500559	2014-01-29	\$33.00
HENSLEY, JOHN B	500560	2014-01-29	\$3,000.00
HIGGINS, DENISE	500561	2014-01-29	\$19.04
JONES, JACK	500562	2014-01-29	\$375.00
KARNES, TERESA	500563	2014-01-29	\$23.74
KESLER, CHERIE	500564	2014-01-29	\$3,000.00
KLING, JOANNA	500565	2014-01-29	\$595.38
KUSHAD, MARY A.	500566	2014-01-29	\$40.32
LAFENHAGEN, DAVID	500567	2014-01-29	\$60.00
LEAL, LINDA PH.D	500568	2014-01-29	\$346.00
LENIK, DIANA	500569	2014-01-29	\$27.50
LYBARGER, DAN	500570	2014-01-29	\$295.00
MATTHEW, JUSTIN	500571	2014-01-29	\$78.54
MCGINNESS, LANCE	500572	2014-01-29	\$20.34
MINTZ, CECILIA	500573	2014-01-29	\$16.95
MONROE-KOPMANN, FAITH	500574	2014-01-29	\$712.80
MONTE, SUSAN	500575	2014-01-29	\$34.25
NESBITT, DUVACEA	500576	2014-01-29	\$20.00
OLAYO, KAREN	500577	2014-01-29	\$144.50
OLSON, BRANDI	500578	2014-01-29	\$66.42
OWENS, TORY	500579	2014-01-29	\$20.95
PETERSON, CATHERINE	500580	2014-01-29	\$879.26
PIRAINO, EDWIN K	500581	2014-01-29	\$1,500.00
QUINLAN, ROGER	500582	2014-01-29	\$720.00
RATCLIFFE, BRUCE	500583	2014-01-29	\$1,500.00
REEDER, SEAN	500584	2014-01-29	\$1,300.00
ROGIERS, JAMIE	500585	2014-01-29	\$37.08
ROSIC, ROCIO	500586	2014-01-29	\$58.84
ROSLANSKY, JOHN AND ANASTASIA, FRAN	500587	2014-01-29	\$475.30
RUSSELL, KELLY	500588	2014-01-29	\$85.41
SINCLAIR, ELIZABETH	500589	2014-01-29	\$15.82
SMITH, DIANE	500590	2014-01-29	\$10.00
SMITH, JIM	500591	2014-01-29	\$339.20
STRIZEK, ANDREI	500592	2014-01-29	\$100.00
TAMMEN, BOBETTE	500593	2014-01-29	\$200.00
TAYLOR, LEAH	500594	2014-01-29	\$900.00
TERRY, DEJA	500595	2014-01-29	\$311.34
TODD, BRENDA	500596	2014-01-29	\$295.78
WASHO, CHRISTINE A	500597	2014-01-29	\$119.88
WATSON, LYNN	500598	2014-01-29	\$296.06
WEATHERALL, JOHN	500599	2014-01-29	\$20.00
WILLIAMS, CIERRA	500600	2014-01-29	\$25.00

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Payee	Check Number	Check Date	Check Amount
WILLIAMS, MUHAMMAD	500601	2014-01-29	\$20.64
WILLIAMSON, LORETTA	500602	2014-01-29	\$3,898.98
ZACHGO, JESSICA	500603	2014-01-29	\$114.20
ZELLERS, RICHARD	500604	2014-01-29	\$36.00
CHAMPAIGN COUNTY TREASURER	500705	2014-02-07	\$2,307.38
CHAMPAIGN COUNTY TREASURER	500706	2014-02-07	\$2,704.05
CHAMPAIGN COUNTY TREASURER	500707	2014-02-07	\$377,565.16
CHAMPAIGN COUNTY TREASURER	500708	2014-02-07	\$78,471.25
CHAMPAIGN COUNTY TREASURER	500709	2014-02-07	\$70.00
CHAMPAIGN COUNTY TREASURER	500710	2014-02-07	\$520,769.19
CHAMPAIGN COUNTY TREASURER	500711	2014-02-07	\$14,297.07
CHAMPAIGN COUNTY TREASURER	500712	2014-02-07	\$108.23
CHAMPAIGN COUNTY TREASURER	500713	2014-02-07	\$73,665.00
CHAMPAIGN COUNTY TREASURER	500714	2014-02-07	\$48,344.15
CHAMPAIGN COUNTY TREASURER	500715	2014-02-07	\$4,241.63
CHAMPAIGN COUNTY TREASURER	500716	2014-02-07	\$26,993.86
ABSOPURE WATER	500717	2014-02-07	\$32.00
ALLERTON PROPANE LLC	500718	2014-02-07	\$2,169.00
ALLIED WASTE SERVICES #729	500719	2014-02-07	\$5,087.64
AMEREN ILLINOIS **DO NOT USE**	500720	2014-02-07	\$24.71
AMEREN ILLINOIS **DO NOT USE**	500721	2014-02-07	\$11,661.86
AMEREN ILLINOIS - LIHEAP	500722	2014-02-07	\$319,410.00
AMERICAN HERITAGE LIFE INSURANCE CO	500723	2014-02-07	\$8,800.72
AMERICAN KENNEL CLUB	500724	2014-02-07	\$1,369.00
APPLIED RESEARCH ASSOCIATES, INC.	500725	2014-02-07	\$31,200.00
ARAMARK CORRECTIONAL SERVICES INC.	500726	2014-02-07	\$625.58
ARROW GLASS COMPANY	500727	2014-02-07	\$1,385.25
A T & T	500728	2014-02-07	\$60.29
AT&T MOBILITY	500729	2014-02-07	\$170.81
BP - STATE'S ATTORNEY ACCOUNT	500730	2014-02-07	\$140.86
BIG MIKE'S CLEANING SERVICE	500731	2014-02-07	\$500.00
BLACK DOG SECURITY, INC	500732	2014-02-07	\$1,265.27
BLACK ROCK TECHNOLOGY GROUP	500733	2014-02-07	\$4,512.45
BOB BARKER COMPANY, INC	500734	2014-02-07	\$2,297.49
BUNDY BUSINESS MACHINES	500735	2014-02-07	\$95.00
CNA SURETY	500736	2014-02-07	\$30.00
CANON FINANCIAL SERVICES INC	500737	2014-02-07	\$775.10
CAPP, INC.	500738	2014-02-07	\$1,011.80
CARGILL, INC	500739	2014-02-07	\$29,087.35
CENTRAL ILLINOIS PRODUCE	500740	2014-02-07	\$79.50
CHAMPAIGN BALDWIN MUSIC	500741	2014-02-07	\$490.00
CHAMPAIGN TELEPHONE COMPANY	500742	2014-02-07	\$279.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	500743	2014-02-07	\$144.00
CHEMICAL MAINTENANCE INC	500744	2014-02-07	\$243.00
CINCINNATI LIFE INSURANCE COMPANY	500745	2014-02-07	\$559.10
CITY OF URBANA	500746	2014-02-07	\$575.00
CLARK RENTAL ACCOUNT	500747	2014-02-07	\$200.00
CLASSIC EVENTS	500748	2014-02-07	\$155.25

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Payee	Check Number	Check Date	Check Amount
COMCAST CABLE - RPC ACCT	500749	2014-02-07	\$197.38
COMMERCE BANK	500750	2014-02-07	\$75.84
CONNOR COMPANY	500751	2014-02-07	\$192.02
COOMBE-BLOXDORF, P.C.	500752	2014-02-07	\$4,248.06
CRIS RURAL MASS TRANSIT DISTRICT	500753	2014-02-07	\$41,764.67
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	500754	2014-02-07	\$777.50
DELTA DENTAL OF ILLINOIS - RISK	500755	2014-02-07	\$16,817.44
DEPKE WELDING SUPPLIES, INC.	500756	2014-02-07	\$5.60
DIMOND BROS. AGENCY, INC CHA	500757	2014-02-07	\$5,831.75
EASTERN ILLINI ELECTRIC	500758	2014-02-07	\$4,624.00
ECOLAB	500759	2014-02-07	\$135.31
FASTENAL CO	500760	2014-02-07	\$227.65
FIDLAR TECHNOLOGIES	500761	2014-02-07	\$930.00
FISCELLA BUILDING SERVICES	500762	2014-02-07	\$125.00
GETZ FIRE EQUIPMENT	500763	2014-02-07	\$259.00
GIFT OF HOPE ORGAN & TISSUE DONOR NETWRK	500764	2014-02-07	\$50.00
GORDON FOOD SERVICE	500765	2014-02-07	\$8,344.34
GRAINGER	500766	2014-02-07	\$708.92
GRAINGER	500767	2014-02-07	\$322.20
HALFAR PLUMBING	500768	2014-02-07	\$89.00
HEALTH ALLIANCE	500769	2014-02-07	\$456,978.00
HICKSGAS - GIFFORD	500770	2014-02-07	\$2,530.00
HICKSGAS	500771	2014-02-07	\$10,923.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	500772	2014-02-07	\$156.80
ILLINI CONTRACTORS SUPPLY, INC	500773	2014-02-07	\$43.98
ILLINI FS INC	500774	2014-02-07	\$12,423.40
ILLINOIS AMERICAN WATER COMPANY	500775	2014-02-07	\$2,369.66
ILLINOIS AMERICAN WATER COMPANY	500776	2014-02-07	\$591.64
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	500777	2014-02-07	\$16,207.38
INSTY-PRINTS	500778	2014-02-07	\$255.52
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	500779	2014-02-07	\$38,140.55
KEC DESIGN	500780	2014-02-07	\$166.81
LAWSON PRODUCTS INC	500781	2014-02-07	\$559.80
LINCOLN FINANCIAL GROUP	500782	2014-02-07	\$1,846.26
LINGREEN EQUIPMENT COMPANY	500783	2014-02-07	\$50.86
LORENZ SUPPLY COMPANY	500784	2014-02-07	\$101.96
MCS OFFICE TECHNOLOGIES	500785	2014-02-07	\$3,132.00
MARBLE'S CATERING SERVICE, INC	500786	2014-02-07	\$19.20
MEDICAL STAFFING NETWORK, INC.	500787	2014-02-07	\$10,198.02
MENARDS	500788	2014-02-07	\$116.19
MEYER CAPEL LAW OFFICE, P.C.	500789	2014-02-07	\$531.00
MONICAL PIZZA CORPORATION	500790	2014-02-07	\$109.00
MORTECH MANUFACTURING INC	500791	2014-02-07	\$2,036.00
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	500792	2014-02-07	\$1,533.00
NEGWER MATERIALS	500793	2014-02-07	\$63.46
NEXTEL PARTNER, INC'S OPERATING GROUP	500794	2014-02-07	\$172.12
NICOR GAS - LIHEAP DEPT	500795	2014-02-07	\$30,182.00
OCWEN LOAN SERVICING % CODILIS & ASSOC	500796	2014-02-07	\$40,500.00

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Payee	Check Number	Check Date	Check Amount
THE OLIVER GROUP, INC	500797	2014-02-07	\$7,900.00
ORKIN PEST CONTROL	500798	2014-02-07	\$149.88
P.F. PETTIBONE & CO.	500799	2014-02-07	\$195.70
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	500800	2014-02-07	\$47.91
PERFECTION BAKERIES	500801	2014-02-07	\$168.72
PERKINELMER GENETICS	500802	2014-02-07	\$100.00
PITNEY BOWES INC	500803	2014-02-07	\$549.94
PRAIRIE FARMS DAIRY INC	500804	2014-02-07	\$1,838.47
PROGRESSIVE PROPANE	500805	2014-02-07	\$10,292.00
RADI-COM EAST INC	500806	2014-02-07	\$334.00
RAY O'HERRON CO., INC.	500807	2014-02-07	\$277.92
REGIONAL OFFICE OF EDUCATION --READY	500808	2014-02-07	\$4,674.46
RELIANCE STANDARD LIFE INSURANCE COMPANY	500809	2014-02-07	\$2,550.56
RELIAS LEARNING LLC	500810	2014-02-07	\$3,824.03
ROGARDS	500811	2014-02-07	\$3,769.76
RURAL KING	500812	2014-02-07	\$195.94
SK SERVICE CORP	500813	2014-02-07	\$184.00
SCHOONOVER SEWER SERVICE, INC.	500814	2014-02-07	\$308.00
SECURITY DOOR & HARDWARE CO.	500815	2014-02-07	\$276.00
SEICO, INC	500816	2014-02-07	\$120.00
SILVER MACHINE SHOP, INC.	500817	2014-02-07	\$259.00
SPHERION STAFFING	500818	2014-02-07	\$958.65
SPIROS LAW	500819	2014-02-07	\$50.00
SPRINT - CORONER ACCOUNT	500820	2014-02-07	\$331.19
SPRINT - ANIMAL CONTROL ACCOUNT	500821	2014-02-07	\$492.63
ST OF IL COMMUNICATION REVOLVING FUND	500822	2014-02-07	\$1,588.16
STERICYCLE INC	500823	2014-02-07	\$365.10
TACTICAL SERVICES	500824	2014-02-07	\$306.00
TELEVUE	500825	2014-02-07	\$2,533.73
TEPPER ELECTRIC SUPPLY COMPANY	500826	2014-02-07	\$592.84
TIMEKEEPING SYSTEMS, INC	500827	2014-02-07	\$118.57
TIPTON SYSTEMS	500828	2014-02-07	\$19.95
TRIAD SHREDDING CORP	500829	2014-02-07	\$280.00
TRI-COLOR LOCKSMITHS	500830	2014-02-07	\$18.00
TRILLIUM STAFFING SOLUTIONS	500831	2014-02-07	\$563.63
TRITECH FORENSICS	500832	2014-02-07	\$496.93
TWIN CITY MOBILE HOME SERVICE	500833	2014-02-07	\$685.24
ULINE	500834	2014-02-07	\$176.82
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	500835	2014-02-07	\$18.00
URBANA & CHAMPAIGN SANITARY DISTRICT	500836	2014-02-07	\$312.70
USA MOBILITY WIRELESS, INC.	500837	2014-02-07	\$25.07
VERIZON WIRELESS -RPC/HS ACCOUNT	500838	2014-02-07	\$77.00
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	500839	2014-02-07	\$185.05
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	500840	2014-02-07	\$303.24
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	500841	2014-02-07	\$169.42
VERIZON WIRELESS - COURT SRVC ACCT	500842	2014-02-07	\$222.18
VILLAGE OF RANTOUL	500843	2014-02-07	\$25,242.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	500844	2014-02-07	\$395.91

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - CORONER	500845	2014-02-07	\$836.75
VISA CARDMEMBER SERVICE - ESDA	500846	2014-02-07	\$305.87
VISA CARDMEMBER SERVICE - PLAN ZONE	500847	2014-02-07	\$120.00
VISA CARDMEMBER SERVICES - GIS	500848	2014-02-07	\$35.88
WAL-MART COMMUNITY - PROBATION ACCOUNT	500849	2014-02-07	\$341.76
WAL-MART COMMUNITY - HEAD START ACCOUNT	500850	2014-02-07	\$203.36
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	500851	2014-02-07	\$149.92
WAREHOUSE DIRECT	500852	2014-02-07	\$1,151.14
WEINMANN'S CULLIGAN	500853	2014-02-07	\$9.95
XEROX CORPORATION	500854	2014-02-07	\$16,842.63
ANSONG, TINA MARIE	500855	2014-02-07	\$52.52
AVALOS, NICOLAS	500856	2014-02-07	\$100.00
BAO, SHIPING, MD	500857	2014-02-07	\$2,550.00
BARNES, AMBER	500858	2014-02-07	\$28.00
BEHREND, DONALD	500859	2014-02-07	\$126.33
BLACKWELL, MARQUITA	500860	2014-02-07	\$37.00
BUCHANAN, MARCUS	500861	2014-02-07	\$21.30
BUNYARD, MARY	500862	2014-02-07	\$1,750.00
CALHOUN, RON	500863	2014-02-07	\$175.00
CAMBLE, JAMARI	500864	2014-02-07	\$25.00
CAMBLE, MARSHON	500865	2014-02-07	\$50.00
CANNON, BRYAN	500866	2014-02-07	\$25.00
CHANEY, CHUCK	500867	2014-02-07	\$84.56
COBB, TAMMY SUE	500868	2014-02-07	\$42.00
COLLINS, NITA	500869	2014-02-07	\$58.43
CRAWFORD, NANCY K	500870	2014-02-07	\$69.90
CULKIN, ALEX	500871	2014-02-07	\$350.00
DE PATIS, DAULTON	500872	2014-02-07	\$600.00
DLOUHY, DOUG	500873	2014-02-07	\$300.00
DRISCOLL, MARK	500874	2014-02-07	\$50.25
EDWARDS, MARK F.	500875	2014-02-07	\$60.03
GARCIA, ROGELIO	500876	2014-02-07	\$350.00
GOETSCH, CAMMILLE	500877	2014-02-07	\$600.00
GREEN, SASHA	500878	2014-02-07	\$29.12
HALL, MELISSA	500879	2014-02-07	\$2,120.00
HANSEN, JOSEPH JOSHUA	500880	2014-02-07	\$225.00
HENSLEY, JOHN B	500881	2014-02-07	\$401.91
HODOLITZ, MICHAEL	500882	2014-02-07	\$600.00
HOUSE, LISA	500883	2014-02-07	\$32.80
HUDDLESTON, MEIBY	500884	2014-02-07	\$90.00
HUIZENGA, SHANE	500885	2014-02-07	\$350.00
HULTEN, GORDY	500886	2014-02-07	\$19.96
JOHNSON, LISA A	500887	2014-02-07	\$75.00
JORDAN, HOLLY W	500888	2014-02-07	\$590.00
KIRKLAND, ROBERT	500889	2014-02-07	\$73.03
KURTZ, ALAN	500890	2014-02-07	\$99.68
KUSHAD, MARY A.	500891	2014-02-07	\$21.28
LEE, DELORIS	500892	2014-02-07	\$1,785.00

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Payee	Check Number	Check Date	Check Amount
LINDSTROM, PRISCILLA	500893	2014-02-07	\$5.50
LOVE, ERIC	500894	2014-02-07	\$350.00
LOVE, JEREMY	500895	2014-02-07	\$850.00
MCCALLISTER, MATTHEW	500896	2014-02-07	\$42.00
OLAYO, KAREN	500897	2014-02-07	\$80.50
PICKENS, DONTRELL	500898	2014-02-07	\$50.00
PIRAINO, EDWIN K	500899	2014-02-07	\$110.00
POWELL, CRYSTAL	500900	2014-02-07	\$26.66
RATCLIFFE, BRUCE	500901	2014-02-07	\$110.00
RAYBURN, SKYLER	500902	2014-02-07	\$300.00
REDEKER, MICAH	500903	2014-02-07	\$50.00
RICHEY, ALAN	500904	2014-02-07	\$29.70
SCHROEDER, ROGER	500905	2014-02-07	\$15.00
SIVERTSEN, NANCY	500906	2014-02-07	\$58.00
SMITH, CAROLYN	500907	2014-02-07	\$1,920.00
SMITH, KENDRA	500908	2014-02-07	\$100.00
SNIDER, JARED	500909	2014-02-07	\$350.00
SOMERS, RACHEL	500910	2014-02-07	\$367.50
TAMMEN, BOBETTE	500911	2014-02-07	\$142.50
THADISON-ROGERS, JUANITA	500912	2014-02-07	\$426.00
TRACY, PETER	500913	2014-02-07	\$201.60
TRAYNOR, TARA	500914	2014-02-07	\$137.96
TYKOL, JOSEPH	500915	2014-02-07	\$350.00
WARD, JASON	500916	2014-02-07	\$850.00
WILLIAMS, NANCY	500917	2014-02-07	\$2,728.00
WILLIAMSON, LORETTA	500918	2014-02-07	\$3,879.87
WINTERS, STEPHEN	500919	2014-02-07	\$21.00
WOODARD, REBECCA	500920	2014-02-07	\$49.95
CHAMPAIGN COUNTY TREASURER	501027	2014-02-14	\$705.41
CHAMPAIGN COUNTY TREASURER	501028	2014-02-14	\$2,884.17
CHAMPAIGN COUNTY TREASURER	501029	2014-02-14	\$9,484.25
CHAMPAIGN COUNTY TREASURER	501030	2014-02-14	\$27,858.60
CHAMPAIGN COUNTY TREASURER	501031	2014-02-14	\$160,000.00
CHAMPAIGN COUNTY TREASURER	501032	2014-02-14	\$757.80
CHAMPAIGN COUNTY TREASURER	501033	2014-02-14	\$30,388.02
CHAMPAIGN COUNTY TREASURER	501034	2014-02-14	\$25,964.00
CHAMPAIGN COUNTY TREASURER	501035	2014-02-14	\$3,419.00
CHAMPAIGN COUNTY TREASURER	501036	2014-02-14	\$1,087.91
CHAMPAIGN COUNTY TREASURER	501037	2014-02-14	\$31,419.31
CHAMPAIGN COUNTY TREASURER	501038	2014-02-14	\$3,090.00
CHAMPAIGN COUNTY TREASURER	501039	2014-02-14	\$435,550.33
AMSAN	501040	2014-02-14	\$1,784.20
ALLIANCE COMMUNICATIONS	501041	2014-02-14	\$124.95
ALLIED WASTE SERVICES #729	501042	2014-02-14	\$353.21
ALLSTEEL INC	501043	2014-02-14	\$1,808.93
ALTORFER INC	501044	2014-02-14	\$351.32
AMEREN ILLINOIS **DO NOT USE**	501045	2014-02-14	\$18,851.32
AMEREN ILLINOIS **DO NOT USE**	501046	2014-02-14	\$136.29

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Payee	Check Number	Check Date	Check Amount
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	501047	2014-02-14	\$455.00
ANN L CHAN COUNSELING SERVICE PC	501048	2014-02-14	\$826.49
ARAMARK CORRECTIONAL SERVICES INC.	501049	2014-02-14	\$5,441.03
ARMSTRONG CASH AND CARRY LUMBER COMPANY	501050	2014-02-14	\$54.39
ARROW GLASS COMPANY	501051	2014-02-14	\$7.98
A T & T	501052	2014-02-14	\$1,842.27
A T & T	501053	2014-02-14	\$108.31
A T & T	501054	2014-02-14	\$334.52
AUTISM SOCIETY OF ILLINOIS	501055	2014-02-14	\$1,000.00
BLACK DOG SECURITY, INC	501056	2014-02-14	\$1,281.66
BLACK ROCK TECHNOLOGY GROUP	501057	2014-02-14	\$190.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	501058	2014-02-14	\$2,132.00
CDW GOVERNMENT, INC. **USE 18268**	501059	2014-02-14	\$75.00
CAMPION, BARROW & ASSOCIATES	501060	2014-02-14	\$830.00
CAPITOL GROUP, INC.	501061	2014-02-14	\$648.61
CAPP, INC.	501062	2014-02-14	\$344.44
CARLE FOUNDATION HOSPITAL	501063	2014-02-14	\$289.38
CARLE MEDICAL SUPPLY	501064	2014-02-14	\$112.00
CARLE PHYSICIAN GROUP	501065	2014-02-14	\$728.52
CASEY'S GENERAL STORE, INC.	501066	2014-02-14	\$1,035.69
CENTER FOR WOMEN IN TRANSITION	501067	2014-02-14	\$5,579.00
CENTURYLINK	501069	2014-02-14	\$12.86
CHAMPAIGN COUNTY ECONOMIC DEVEL CORP	501070	2014-02-14	\$1,250.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	501071	2014-02-14	\$426.40
CHAMPAIGN DO-IT-BEST HARDWARE	501072	2014-02-14	\$58.89
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	501073	2014-02-14	\$288.00
CHAMPION ENERGY, LLC	501074	2014-02-14	\$31,511.34
CHEMICAL MAINTENANCE INC	501075	2014-02-14	\$41.00
CLIFTON LARSON ALLEN LLP	501076	2014-02-14	\$4,840.00
COGNITION WORKS, INC.	501077	2014-02-14	\$4,110.00
COLUMBIA STREET ROASTERY	501078	2014-02-14	\$35.40
COMCAST CABLE - JUVENILE DETENTION ACCT	501079	2014-02-14	\$17.11
COMCAST CABLE - ACCESS INITIATIVE ACCT	501080	2014-02-14	\$94.85
COMMERCIAL NEWS	501081	2014-02-14	\$719.81
COMMUNITY CHOICE, INC	501082	2014-02-14	\$11,667.00
COMMUNITY ELEMENTS	501083	2014-02-14	\$84,311.00
COMMUNITY SERVICE CENTER OF NORTHERN	501084	2014-02-14	\$5,498.00
CONNOR COMPANY	501085	2014-02-14	\$674.09
CONSOLIDATED CALL CENTER SERVICES	501086	2014-02-14	\$386.30
CORRECTIONAL HEALTHCARE COMPANIES, INC	501087	2014-02-14	\$2,376.90
CRISIS NURSERY	501088	2014-02-14	\$5,833.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	501089	2014-02-14	\$812.50
DEPKE WELDING SUPPLIES, INC.	501090	2014-02-14	\$15.60
DEVELOPMENTAL SERVICES CENTER OF	501091	2014-02-14	\$242,011.00
DIXON GRAPHICS INC	501092	2014-02-14	\$480.00
DON MOYER BOYS & GIRLS CLUB	501093	2014-02-14	\$114,461.00
DON'S MOBILE HOME SERVICE	501094	2014-02-14	\$114.59
DON MOSS AND ASSOCIATES, INC	501095	2014-02-14	\$1,800.00

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Payee	Check Number	Check Date	Check Amount
DONELSON CORPORATION	501096	2014-02-14	\$480.36
DOWN SYNDROME NETWORK	501097	2014-02-14	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	501098	2014-02-14	\$330.24
DUST AND SON OF CHAMPAIGN COUNTY	501099	2014-02-14	\$1,099.28
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	501100	2014-02-14	\$1,083.00
EASTERN ILLINI ELECTRIC COOPERATIVE	501101	2014-02-14	\$107.25
ECOLAB	501103	2014-02-14	\$108.05
EFFINGHAM TRUCK SALES,INC.	501104	2014-02-14	\$3,028.50
ELECTRIC AUTOMOTIVE OF CHAMPAIGN, INC.	501105	2014-02-14	\$380.00
ENERGY FEDERATION INC	501106	2014-02-14	\$2,756.29
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	501107	2014-02-14	\$7,296.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	501108	2014-02-14	\$16,730.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	501109	2014-02-14	\$60.00
FASTENAL CO	501110	2014-02-14	\$17.66
FEDERAL EXPRESS CORPORATION	501111	2014-02-14	\$296.34
FOX RIVER FOODS, INC.	501112	2014-02-14	\$294.53
FRONTIER	501113	2014-02-14	\$98.70
GLENN TADLOCK APARTMENTS	501114	2014-02-14	\$425.00
GORDON FOOD SERVICE	501115	2014-02-14	\$5,313.71
GRAINGER	501116	2014-02-14	\$1,344.56
HTE TECHNOLOGIES	501117	2014-02-14	\$239.70
HOLMAN BOILER WORKS	501118	2014-02-14	\$396.55
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	501119	2014-02-14	\$5,454.74
ILLINI CONTRACTORS SUPPLY, INC	501120	2014-02-14	\$23.22
ILLINI FS INC	501121	2014-02-14	\$1,480.00
ILLINOIS AMERICAN WATER COMPANY	501122	2014-02-14	\$53.79
ILLINOIS AMERICAN WATER COMPANY	501123	2014-02-14	\$143.27
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	501124	2014-02-14	\$334.83
IL DEPT OF HEALTHCARE & FAMILY SERVICES	501125	2014-02-14	\$33,185.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	501126	2014-02-14	\$364.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	501127	2014-02-14	\$200.00
ILLINOIS PROSECUTOR SERVICES LLC	501128	2014-02-14	\$555.00
IL STATE TREASURER-ACCOUNTING DIVISION	501129	2014-02-14	\$280.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	501130	2014-02-14	\$11,372.28
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	501131	2014-02-14	\$341.80
INTERSTATE ALL BATTERY CENTER	501132	2014-02-14	\$91.20
IROQUOIS COUNTY TREASURER	501133	2014-02-14	\$416.66
JX ENTERPRISES, INC	501134	2014-02-14	\$204.70
KLATT PROPERTIES	501135	2014-02-14	\$645.00
KLEPPIN AND ASSOCIATES	501136	2014-02-14	\$1,050.00
KOENIG BODY AND EQUIPMENT, INC.	501137	2014-02-14	\$3,808.42
LAZERS EDGE OFFICE AUTOMATION, INC	501138	2014-02-14	\$1,331.60
LINCOLN FINANCIAL GROUP	501139	2014-02-14	\$4,678.70
LORENZ SUPPLY COMPANY	501140	2014-02-14	\$1,662.12
MCS OFFICE TECHNOLOGIES	501141	2014-02-14	\$1,215.00
MABES PIZZA CORP	501142	2014-02-14	\$62.11
MAHOMET AREA YOUTH CLUB	501143	2014-02-14	\$1,483.00
MARBLE'S CATERING SERVICE, INC	501144	2014-02-14	\$9,270.32

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Payee	Check Number	Check Date	Check Amount
MARTIN EQUIPMENT OF ILLINOIS, INC	501145	2014-02-14	\$5,921.37
MEDICAL STAFFING NETWORK, INC.	501146	2014-02-14	\$9,094.12
MENARDS	501147	2014-02-14	\$64.86
MIDWEST EQUIPMENT SALES AND SERVICE	501148	2014-02-14	\$87.00
MIDWEST ENGINEERING & TESTING INC	501149	2014-02-14	\$695.00
MONTICELLO CHAMBER OF COMMERCE	501150	2014-02-14	\$56.25
NAPA AUTO PARTS DIV OF MPEC	501151	2014-02-14	\$116.64
NEWS GAZETTE	501152	2014-02-14	\$145.53
ONE STEP DETECT ASSOCIATES	501153	2014-02-14	\$583.50
PARKLAND COLLEGE	501154	2014-02-14	\$4,156.25
PAXTON FOUNDATION	501155	2014-02-14	\$650.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	501156	2014-02-14	\$70.65
PERSONS ASSUMING CONTROL OF THEIR	501157	2014-02-14	\$4,885.00
PIATT COUNTY TREASURER	501158	2014-02-14	\$300.00
POSTMASTER	501159	2014-02-14	\$278.00
PRAIRIE CENTER HEALTH SYSTEMS	501160	2014-02-14	\$60,385.00
PRAIRIE FARMS DAIRY INC	501161	2014-02-14	\$558.77
PRESTO X COMPANY	501162	2014-02-14	\$95.14
PROMISE HEALTHCARE	501163	2014-02-14	\$15,398.00
PURITAN SPRINGS WATER	501164	2014-02-14	\$18.00
PURITY PLUS WATER SYSTEMS	501165	2014-02-14	\$58.60
QUICK SILVER MAILING SERVICES	501166	2014-02-14	\$192.90
R P LUMBER COMPANY	501167	2014-02-14	\$902.90
R & R RENTALS	501168	2014-02-14	\$830.00
RADIOSHACK CORPORATION	501169	2014-02-14	\$36.27
RANTOUL AREA CHAMBER OF COMMERCE	501170	2014-02-14	\$10.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	501171	2014-02-14	\$1,550.00
RAY O'HERRON CO., INC.	501172	2014-02-14	\$861.33
REYNOLDS TOWING SERVICE, INC.	501173	2014-02-14	\$962.50
ROGARDS	501174	2014-02-14	\$1,616.48
ROGERS SUPPLY COMPANY INC.	501175	2014-02-14	\$15.49
SECURITY DOOR & HARDWARE CO.	501176	2014-02-14	\$382.00
SHERWIN-WILLIAMS CO	501177	2014-02-14	\$439.93
SICALCO LTD	501178	2014-02-14	\$2,682.55
SOAR PROGRAMS	501179	2014-02-14	\$27,429.00
SPOC LLC	501180	2014-02-14	\$208.69
ST OF IL COMMUNICATION REVOLVING FUND	501181	2014-02-14	\$53.04
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	501182	2014-02-14	\$151.95
SUMMIT IT SOLUTIONS	501183	2014-02-14	\$250.00
TEPPER ELECTRIC SUPPLY COMPANY	501184	2014-02-14	\$161.10
THOMSON REUTERS-WEST PAYMENT CENTER	501185	2014-02-14	\$118.50
TRIAD SHREDDING CORP	501186	2014-02-14	\$230.00
TRI-COLOR LOCKSMITHS	501187	2014-02-14	\$51.35
UNIFIRST CORPORATION	501188	2014-02-14	\$547.90
UNITED STATES MARSHALL SERVICE	501189	2014-02-14	\$23,683.11
UNITED WAY OF CHAMPAIGN COUNTY	501190	2014-02-14	\$150.00
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	501191	2014-02-14	\$4,876.00
UP CENTER OF CHAMPAIGN COUNTY	501192	2014-02-14	\$1,217.00

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Payee	Check Number	Check Date	Check Amount
UPCLOSE GRAPHICS, INC.	501193	2014-02-14	\$559.94
URBANA NEIGHBORHOOD CONNECTION CENTER	501194	2014-02-14	\$1,650.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	501195	2014-02-14	\$197.36
VERIZON WIRELESS - REGIONL PLANNING ACCT	501196	2014-02-14	\$211.04
VERIZON WIRELESS-COMM SERV BLK GRANT	501197	2014-02-14	\$722.21
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	501198	2014-02-14	\$211.86
VERIZON WIRELESS-MENTAL HEALTH BOARD	501199	2014-02-14	\$147.52
VOYAGER FLEET SYSTEMS, INC	501200	2014-02-14	\$511.50
WALGREEN COMPANY-STORE#09852	501201	2014-02-14	\$743.86
WAL-MART COMMUNITY - HEAD START ACCOUNT	501202	2014-02-14	\$177.50
WAREHOUSE DIRECT	501203	2014-02-14	\$396.50
WATSEKA AREA CHAMBER OF COMMERCE	501204	2014-02-14	\$90.00
WATSEKA CHRYSLER DODGE JEEP	501205	2014-02-14	\$196.00
WEX BANK - HIGHWAY ACCOUNT	501206	2014-02-14	\$460.81
WORLDSCOUT CORPORATION	501207	2014-02-14	\$538.00
ARNETTE, ASHLEY N	501208	2014-02-14	\$107.52
BARNES, AMBER	501210	2014-02-14	\$67.76
BEHREND, DONALD	501211	2014-02-14	\$168.44
BEYER, ELLEN	501212	2014-02-14	\$29.81
BOWDRY, KIM	501213	2014-02-14	\$44.94
BRESSNER, BARBARA J.	501214	2014-02-14	\$2,625.00
BROWN, RASHAWNDA	501215	2014-02-14	\$328.42
BUCKINGHAM, JACKI	501216	2014-02-14	\$86.88
CAMBLE, JAMARI	501217	2014-02-14	\$137.16
CAMBLE, MARSHON	501218	2014-02-14	\$137.16
CANFIELD, LYNN	501219	2014-02-14	\$92.49
CANNON, BRYAN	501220	2014-02-14	\$129.54
CLARK, JIM	501221	2014-02-14	\$280.00
COLEMAN, KYORA	501222	2014-02-14	\$328.42
COLEMAN, MONTRELL	501223	2014-02-14	\$280.00
COSTA, BETH	501224	2014-02-14	\$10.64
CRABB, DAVONTE	501225	2014-02-14	\$323.85
DAUGHERTY, AMANDA	501226	2014-02-14	\$332.08
DEDMAN, JAMES C	501227	2014-02-14	\$275.00
DELONEY, STEPHANIE	501228	2014-02-14	\$78.97
DIGGES, CATHY	501229	2014-02-14	\$100.80
DRAKE, JOSHUA	501230	2014-02-14	\$46.44
DUKE, WAYNE	501231	2014-02-14	\$76.16
EDWARDS, MARK F.	501232	2014-02-14	\$36.82
ERWIN, JESSIE RD, LDN	501233	2014-02-14	\$56.27
ERVIN, TONYA	501234	2014-02-14	\$25.76
FRANKLIN, ROMIE	501235	2014-02-14	\$22.86
FRASCA, AMY	501236	2014-02-14	\$27.62
GARDNER, BREONNA	501237	2014-02-14	\$68.58
GRABOW, DAVID	501238	2014-02-14	\$21.28
HARRIS, PHADRA	501239	2014-02-14	\$63.05
HARRIS, MARON KEITH	501240	2014-02-14	\$785.00
HART, JACQUESIA	501241	2014-02-14	\$30.48

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Payee	Check Number	Check Date	Check Amount
HILLSMAN, MACKENZIE	501242	2014-02-14	\$156.21
HOBSON, CRYSTAL	501243	2014-02-14	\$47.04
HOGUE, MICHAEL	501244	2014-02-14	\$61.04
HOLLAND, CORA	501245	2014-02-14	\$500.00
HOLLOWAY, CORINNE	501246	2014-02-14	\$8.40
HOWARD-GALLO, STEPHANIE	501247	2014-02-14	\$52.72
HUIZENGA, JILL	501248	2014-02-14	\$52.71
IFTIKHAR, AAMINA	501249	2014-02-14	\$5.04
JARVI, MARIANNE	501250	2014-02-14	\$6.16
JOHNSON, QUANTRELL	501251	2014-02-14	\$160.02
KELLEMS, ADAM	501252	2014-02-14	\$45.72
KLOEPEL, DARLENE	501253	2014-02-14	\$49.24
KUSHAD, MARY A.	501254	2014-02-14	\$14.00
KYROUAC, STEPHANIE	501255	2014-02-14	\$346.64
LANE, CHERRI J	501256	2014-02-14	\$167.52
LAPORTE, BOBBIE	501257	2014-02-14	\$52.35
LARUE, JAUTAUN	501258	2014-02-14	\$34.29
MARTIN, NICOLE	501259	2014-02-14	\$6.72
MCGINNESS, LANCE	501260	2014-02-14	\$28.56
MCKINNEY, PAUL	501261	2014-02-14	\$27.63
MCPMAHON, NICHOLAS	501262	2014-02-14	\$67.20
MELDAZIS, MARY	501263	2014-02-14	\$2,117.79
NELSON-KLAUDT, MIKA	501264	2014-02-14	\$65.52
NORTON, CHRISTY	501265	2014-02-14	\$141.61
OLAYO, KAREN	501266	2014-02-14	\$234.50
OLSON, BRANDI	501267	2014-02-14	\$217.97
PARO, JESSICA	501268	2014-02-14	\$168.00
PESHKIN, JANET	501269	2014-02-14	\$41.76
PETRILLI, AMY	501270	2014-02-14	\$280.00
PIRAINO, EDWIN K	501271	2014-02-14	\$220.00
REDER, SUMMER	501272	2014-02-14	\$76.20
ROGIERS, JAMIE	501273	2014-02-14	\$64.89
RONK, HOLLIE	501274	2014-02-14	\$47.04
SAGER, DARCY	501275	2014-02-14	\$10.08
SHORT, TIM	501276	2014-02-14	\$200.31
SMITH, CHRIS	501277	2014-02-14	\$55.91
TATE, ALEXIS	501278	2014-02-14	\$91.44
THOMPSON-STANDIFER, COURTNEY	501279	2014-02-14	\$342.90
WARE, STACY L **USE 645011**	501280	2014-02-14	\$247.50
TRASK, CHELSEA	501281	2014-02-14	\$34.29
TRAYNOR, TARA H	501282	2014-02-14	\$172.45
TRIMBLE, THAD	501283	2014-02-14	\$17.00
WARE, TERRENCE D	501284	2014-02-14	\$17.91
WASSON, MICHAEL	501285	2014-02-14	\$5.60
WATSON, LYNN	501286	2014-02-14	\$218.96
WHALEY, AYANNA	501287	2014-02-14	\$91.44
WILHAM, SARA	501288	2014-02-14	\$262.88
WILLIAMS, KYLIE	501289	2014-02-14	\$91.44

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Payee	Check Number	Check Date	Check Amount
WILLIAMS, MICHAEL	501290	2014-02-14	\$13.44
WILLIAMSON, LORETTA	501291	2014-02-14	\$3,792.21
WILSON, VAUGHN	501292	2014-02-14	\$119.84
WITTIG, RYAN	501293	2014-02-14	\$139.32
WYATT, AMANDA	501294	2014-02-14	\$243.84
YEAHEL, SAM	501295	2014-02-14	\$64.40
CHAMPAIGN COUNTY TREASURER	501388	2014-02-21	\$7,022.38
CHAMPAIGN COUNTY TREASURER	501389	2014-02-21	\$10,291.10
CHAMPAIGN COUNTY TREASURER	501390	2014-02-21	\$8,811.27
CHAMPAIGN COUNTY TREASURER	501391	2014-02-21	\$30,535.48
CHAMPAIGN COUNTY TREASURER	501392	2014-02-21	\$178.42
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	501393	2014-02-21	\$159.42
CHAMPAIGN COUNTY TREASURER	501394	2014-02-21	\$374.66
CHAMPAIGN COUNTY TREASURER	501395	2014-02-21	\$16,466.05
CHAMPAIGN COUNTY TREASURER	501396	2014-02-21	\$28,177.73
ABC COUNSELING & FAMILY SERVICES	501397	2014-02-21	\$1,230.00
AMSAN	501398	2014-02-21	\$1,174.81
ABBOTT ACRES APARTMENTS	501399	2014-02-21	\$425.00
ABILITY NETWORK INC	501400	2014-02-21	\$267.00
ABSOPURE WATER	501401	2014-02-21	\$83.30
ACCELERATED CARE PLUS	501402	2014-02-21	\$1,300.00
ACCURATE BIOMETRICS INC	501403	2014-02-21	\$234.50
ADVANCED COMMERCIAL ROOFING	501404	2014-02-21	\$584.50
ALIMED, INC.	501405	2014-02-21	\$401.92
ALL SEASONS MAINTENANCE	501406	2014-02-21	\$2,825.00
ALLIANCE REHAB, INC	501407	2014-02-21	\$82,899.90
ALPHA-CARE HEALTH PROFESSIONALS,LLC	501408	2014-02-21	\$640.21
ALPHA CONTROLS AND SERVICES LLC	501409	2014-02-21	\$1,987.50
AMEREN ILLINOIS **DO NOT USE**	501410	2014-02-21	\$20,004.01
AMEREN ILLINOIS - LIHEAP	501411	2014-02-21	\$58,427.00
AMERICAN DOWELL SIGNCRAFTERS	501412	2014-02-21	\$85.00
AMERICAN INSTITUTE OF TOXICOLOGY	501413	2014-02-21	\$45.00
ARAMARK CORRECTIONAL SERVICES INC.	501414	2014-02-21	\$5,775.63
AREA DISPOSAL SERVICES, INC	501415	2014-02-21	\$716.84
ARMSTRONG CASH AND CARRY LUMBER COMPANY	501416	2014-02-21	\$5.28
ARROW GLASS COMPANY	501417	2014-02-21	\$377.87
A T & T	501418	2014-02-21	\$17.45
BLACK ROCK TECHNOLOGY GROUP	501419	2014-02-21	\$1,380.00
BOB BARKER COMPANY, INC	501420	2014-02-21	\$307.32
BRAUN-MEYER APARTMENTS	501421	2014-02-21	\$620.00
CANON FINANCIAL SERVICES INC	501422	2014-02-21	\$775.10
CAPITOL GROUP, INC.	501423	2014-02-21	\$1.44
CARLE FOUNDATION HOSPITAL	501424	2014-02-21	\$60.03
CARLE FOUNDATION HOSPITAL	501425	2014-02-21	\$23.94
CARLE FOUNDATION HOSPITAL SANE PROGRAM	501426	2014-02-21	\$180.00
CARLE PHYSICIAN GROUP	501427	2014-02-21	\$102.40
CARLE PHYSICIAN GROUP	501428	2014-02-21	\$45.20
CENTER MEDICAL SUPPLY	501429	2014-02-21	\$774.06

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Payee	Check Number	Check Date	Check Amount
CENTRAL ILLINOIS PRODUCE	501430	2014-02-21	\$79.50
CENTRAL IL WINDOWTINTING	501431	2014-02-21	\$537.00
CENTRAL PETROLEUM COMPANY	501432	2014-02-21	\$1,210.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	501433	2014-02-21	\$416.66
CHAMPAIGN DO-IT-BEST HARDWARE	501434	2014-02-21	\$44.50
CHAMPAIGN TELEPHONE COMPANY	501435	2014-02-21	\$27.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	501436	2014-02-21	\$132.00
CHAMPION ENERGY, LLC	501437	2014-02-21	\$12,110.91
CHEMICAL MAINTENANCE INC	501438	2014-02-21	\$1,567.75
CITY OF CHAMPAIGN	501439	2014-02-21	\$555.00
CITY OF URBANA	501440	2014-02-21	\$140.00
COMCAST CABLE - EMERGENCY MGMT ACCT	501441	2014-02-21	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	501442	2014-02-21	\$218.62
COMCAST CABLE - MENTAL HEALTH ACCT	501443	2014-02-21	\$94.40
COMMUNITY RESOURCE & COUNSELING CTR INC	501445	2014-02-21	\$600.00
CORKY'S SERVICE CENTER	501446	2014-02-21	\$21.00
CORRECTIONAL HEALTHCARE COMPANIES, INC	501447	2014-02-21	\$43,906.11
CUNNINGHAM CHILDREN'S HOME	501448	2014-02-21	\$3,586.97
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	501449	2014-02-21	\$1,195.00
DEAN'S SUPERIOR BLUEPRINT, INC.	501450	2014-02-21	\$69.25
DEPKE WELDING SUPPLIES, INC.	501451	2014-02-21	\$59.61
DIMOND BROS. AGENCY, INC CHA	501452	2014-02-21	\$90.00
EASTERN ILLINI ELECTRIC	501453	2014-02-21	\$843.00
ECOLAB	501454	2014-02-21	\$404.95
ECOLAB	501455	2014-02-21	\$115.00
EICHENAUER SERVICES, INC.	501456	2014-02-21	\$152.21
ELECTION SYSTEMS & SOFTWARE, INC	501457	2014-02-21	\$1,445.28
EMERGENCY VEHICLE LIGHTING, LLC	501458	2014-02-21	\$3,984.91
EXPERIAN	501459	2014-02-21	\$27.00
EXXON MOBIL	501460	2014-02-21	\$1,044.67
EXXON MOBIL	501461	2014-02-21	\$51.42
FALCONWAY APARTMENTS LLC	501462	2014-02-21	\$1,269.00
FASTENAL CO	501463	2014-02-21	\$360.73
FE MORAN, INC.	501464	2014-02-21	\$229.12
FE MORAN, INC	501465	2014-02-21	\$672.00
FEDERAL EXPRESS CORPORATION	501466	2014-02-21	\$196.11
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	501467	2014-02-21	\$50,778.93
FERTILIZER DEALER SUPPLY, INC.	501468	2014-02-21	\$59.09
FISCELLA BUILDING SERVICES	501469	2014-02-21	\$125.00
FRAMER'S MARKET	501470	2014-02-21	\$2,170.48
GLASS SPECIALITY/SAFELITE AUTOGLASS	501471	2014-02-21	\$237.40
GORDON FOOD SERVICE	501472	2014-02-21	\$3,406.25
HOV SERVICES INC	501473	2014-02-21	\$57.83
HICKSGAS	501474	2014-02-21	\$2,080.00
HOLMAN BOILER WORKS	501475	2014-02-21	\$196.50
HOTSY EQUIPMENT COMPANY	501476	2014-02-21	\$134.90
ILLINI CONTRACTORS SUPPLY, INC	501477	2014-02-21	\$6.38
ILLINOIS AMERICAN WATER COMPANY	501478	2014-02-21	\$1,930.15

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Payee	Check Number	Check Date	Check Amount
ILLINOIS AMERICAN WATER COMPANY	501479	2014-02-21	\$2,507.69
ILLINOIS AMERICAN WATER COMPANY	501480	2014-02-21	\$290.70
IL DEPT OF FINANCIAL& PROFESSNL REGULATN	501481	2014-02-21	\$110.00
ILLINOIS SHERIFFS' ASSOCIATION	501482	2014-02-21	\$625.00
IROQUOIS COUNTY TREASURER	501483	2014-02-21	\$401.50
JOHN DEERE FINANCIAL	501484	2014-02-21	\$291.38
KEVIN ELLIOTT COUNSELING INC	501485	2014-02-21	\$75.00
LAKEVIEW COLLEGE OF NURSING	501486	2014-02-21	\$3,814.00
LANGUAGE LINE SERVICES	501487	2014-02-21	\$50.17
LAWRENCE L. JECKEL, M.D., P.C.	501488	2014-02-21	\$507.50
LAZERS EDGE OFFICE AUTOMATION, INC	501489	2014-02-21	\$258.50
LEE ENTERPRISES - CENTRAL ILLINOIS	501490	2014-02-21	\$84.56
LITTLE HEARTS & HANDS	501491	2014-02-21	\$120.00
LORENZ SUPPLY COMPANY	501492	2014-02-21	\$1,286.00
MCDJ LLC	501493	2014-02-21	\$976.00
MCS OFFICE TECHNOLOGIES	501494	2014-02-21	\$325.80
MANAGEMENT PERFORMANCE ASSOCIATES, INC	501495	2014-02-21	\$34,872.55
MEADOWLANDS APARTMENTS	501496	2014-02-21	\$570.00
MEDIACOM LLC	501497	2014-02-21	\$174.08
MEDICAL STAFFING NETWORK, INC.	501498	2014-02-21	\$13,371.11
MENARDS	501499	2014-02-21	\$411.08
MONROE SYSTEMS FOR BUSINESS, INC.	501500	2014-02-21	\$210.92
MOORE MEDICAL, LLC	501501	2014-02-21	\$126.82
MOTION INDUSTRIES, INC	501502	2014-02-21	\$128.30
NMS LABS	501503	2014-02-21	\$3,774.00
NEWS GAZETTE	501504	2014-02-21	\$2,274.57
NICOR GAS - LIHEAP DEPT	501505	2014-02-21	\$4,859.00
NIEMANN FOODS INC.	501506	2014-02-21	\$102.03
P.F. PETTIBONE & CO.	501507	2014-02-21	\$46.95
PARKLAND COLLEGE - GED	501508	2014-02-21	\$618.27
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	501509	2014-02-21	\$16.53
PIATT COUNTY CLERK	501510	2014-02-21	\$1,050.00
PROGRESSIVE PROPANE	501511	2014-02-21	\$3,664.00
PROVENA COVENANT MEDICAL CENTER-EMS	501512	2014-02-21	\$155.40
QUICK SILVER MAILING SERVICES	501513	2014-02-21	\$1,811.76
R & C RENTALS	501514	2014-02-21	\$925.00
RADIOSHACK CORPORATION	501515	2014-02-21	\$23.97
REMAX REALTY ASSOCIATES	501516	2014-02-21	\$700.00
REYNOLDS TOWING SERVICE, INC.	501517	2014-02-21	\$125.00
ROGARDS	501518	2014-02-21	\$2,027.36
ROGERS SUPPLY COMPANY INC.	501519	2014-02-21	\$136.27
SAFEWORKS ILLINOIS	501520	2014-02-21	\$435.32
SALLY BEAUTY SUPPLY #01999	501521	2014-02-21	\$228.98
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	501522	2014-02-21	\$70.52
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	501523	2014-02-21	\$302.26
SATELLITE TRACKING OF PEOPLE LLC	501524	2014-02-21	\$4,322.25
SCHNUCK'S	501525	2014-02-21	\$52.11
SECURITY DOOR & HARDWARE CO.	501526	2014-02-21	\$168.00

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Payee	Check Number	Check Date	Check Amount
SIEMENS HEALTHCARE DIAGNOSTICS	501527	2014-02-21	\$1,812.40
SPOC LLC	501528	2014-02-21	\$4,608.12
STATE OF ILLINOIS TREASURER	501529	2014-02-21	\$22,118.09
STATE'S ATTORNEYS APPELLATE PROSECUTOR	501530	2014-02-21	\$30,000.00
STRICKLIN & ASSOCIATES	501531	2014-02-21	\$666.66
TLO LLC	501532	2014-02-21	\$110.75
TEPPER ELECTRIC SUPPLY COMPANY	501533	2014-02-21	\$410.88
THOMPSON ELECTRONICS CO.	501534	2014-02-21	\$590.00
THOMSON REUTERS-WEST PAYMENT CENTER	501535	2014-02-21	\$3,707.07
TROPHYTIME, INC.	501536	2014-02-21	\$7.75
TUSCOLA STONE COMPANY	501537	2014-02-21	\$21,763.59
UC2B	501538	2014-02-21	\$385.96
ULINE	501539	2014-02-21	\$209.35
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	501540	2014-02-21	\$269.00
URBANA ADULT EDUCATION	501541	2014-02-21	\$8,581.58
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	501542	2014-02-21	\$93.61
VERIZON WIRELESS- STATE'S ATTY OFFICE	501543	2014-02-21	\$192.55
VILLAGE OF MAHOMET	501544	2014-02-21	\$42.00
VILLAGE OF RANTOUL	501545	2014-02-21	\$6,159.00
VILLAGE OF RANTOUL	501546	2014-02-21	\$770.58
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	501547	2014-02-21	\$3,478.97
VISA CARDMEMBER SERVICE - ADMN SRVC	501548	2014-02-21	\$218.62
VISA CARDMEMBER SERVICE - SUPR ASMT	501549	2014-02-21	\$44.90
VISA CARDMEMBER SERVICE - AUDITOR	501550	2014-02-21	\$334.10
VISA CARDMEMBER SERVICE - COUNTY CLERK	501551	2014-02-21	\$388.38
VISA CARDMEMBER SERVICE - CIRCUIT COURT	501552	2014-02-21	\$584.25
VISA CARDMEMBER SERVICE - ST ATTORNEY	501553	2014-02-21	\$594.83
VISA CARDMEMBER SERVICES-ACCESS INITITIV	501554	2014-02-21	\$104.08
WBCP-AM	501555	2014-02-21	\$400.00
WALGREEN COMPANY-STORE#09852	501556	2014-02-21	\$206.65
WAL-MART COMMUNITY - PROBATION ACCOUNT	501557	2014-02-21	\$55.33
WAL-MART COMMUNITY - HEAD START ACCOUNT	501558	2014-02-21	\$64.17
WEX BANK - HIGHWAY ACCT	501559	2014-02-21	\$23,029.42
WEX BANK - CORONER	501560	2014-02-21	\$293.07
WEX BANK - CRT SRVC/PROBATION/JDC	501561	2014-02-21	\$157.00
WEX BANK - ANIMAL CONTROL ACCT	501562	2014-02-21	\$802.60
WINTER EQUIPMENT COMPANY INC	501563	2014-02-21	\$5,065.01
WINZER CORPORATION	501564	2014-02-21	\$186.00
XEROX CORPORATION	501565	2014-02-21	\$19,076.71
XEROX CORPORATION	501566	2014-02-21	\$984.38
ZEE MEDICAL SERVICE CO	501567	2014-02-21	\$149.14
BAO, SHIPING, MD	501568	2014-02-21	\$3,400.00
BARNES, AMBER	501569	2014-02-21	\$101.47
BELL, DONYL	501570	2014-02-21	\$15.90
BENNETT, TESS	501571	2014-02-21	\$1,000.00
BENSON, BRITTANY	501572	2014-02-21	\$64.00
BLUE, JEFF	501573	2014-02-21	\$888.00
BRITTON, MARLO	501574	2014-02-21	\$170.00

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Payee	Check Number	Check Date	Check Amount
BROUGHTON, AGNES	501575	2014-02-21	\$46.63
BURGENER-PATTON, ELIZABETH	501576	2014-02-21	\$209.44
BURKE, KEVIN F.	501577	2014-02-21	\$1,181.73
BURKE, MICHELLE	501578	2014-02-21	\$62.26
CARTER, LATTIA	501579	2014-02-21	\$27.51
CARTER-NELSON, LATRICE	501580	2014-02-21	\$26.34
CENDER, ALLYSON	501581	2014-02-21	\$8.24
CHAVARRIA, SUSAN	501582	2014-02-21	\$94.08
DANIELS, TRACY	501583	2014-02-21	\$600.00
DEDMAN, JAMES C	501584	2014-02-21	\$110.00
DEVAULT, SARAH	501585	2014-02-21	\$60.00
DRESSEN, LESLEY A	501586	2014-02-21	\$288.37
DREW, J.AMBER	501587	2014-02-21	\$350.00
DUAX, JOSEPH C	501588	2014-02-21	\$212.25
DUNCAN, EBONY	501589	2014-02-21	\$31.11
EASTON-MORRIS, KIMBERLEY	501590	2014-02-21	\$137.00
FANCHER, TIFFANY	501591	2014-02-21	\$14.08
FARNEY, JOHN J	501592	2014-02-21	\$5.79
FOSTER, KELBY	501593	2014-02-21	\$57.07
GONEZOCK, TATIANA	501594	2014-02-21	\$31.41
HEISER, DEBBIE	501596	2014-02-21	\$14.00
HIMMELMAN, COLEEN A	501597	2014-02-21	\$34.46
HOLLINGSWORTH, MELLISSA	501598	2014-02-21	\$117.53
JANESKI, SHARALYNN	501599	2014-02-21	\$107.52
JOHNSON, ASHLEY	501600	2014-02-21	\$160.02
JOHNSON, LISA A	501601	2014-02-21	\$75.00
JONES, SHAQUEENA	501602	2014-02-21	\$67.60
KELLEY, TAMMY	501603	2014-02-21	\$55.86
KOONTZ, KEVIN	501604	2014-02-21	\$119.06
KURTZ, ALAN	501605	2014-02-21	\$21.28
KUSHAD, MARY A.	501606	2014-02-21	\$33.60
LENOIR, BRANDE K	501607	2014-02-21	\$897.94
MARSHALL, WILLIAM	501608	2014-02-21	\$620.00
MARTIN, AMY	501609	2014-02-21	\$15.90
MATTHEW, JUSTIN	501610	2014-02-21	\$56.56
MELDAZIS, MARY	501611	2014-02-21	\$2,887.10
MERRIFIELD, DANIELLE S	501612	2014-02-21	\$325.32
MINYARD, SUSAN E. PH.D.	501613	2014-02-21	\$675.00
O'CONNOR, AMANDA M.	501614	2014-02-21	\$50.93
OLAYO, KAREN	501615	2014-02-21	\$67.50
OWENS, JIMMIE	501616	2014-02-21	\$41.20
PACHECO, HEATHER	501617	2014-02-21	\$15.90
PALMER, MARK	501618	2014-02-21	\$300.00
POMRENKE, SAMANTHA	501619	2014-02-21	\$10.85
ROJAS-BELANDRIA, MARIA	501620	2014-02-21	\$120.00
SALLEE, KRIST	501621	2014-02-21	\$34.72
SCOTT, JEFFREY	501622	2014-02-21	\$15.00
SIVERTSEN, NANCY	501623	2014-02-21	\$84.00

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Payee	Check Number	Check Date	Check Amount
SLOAN, CHERYL	501624	2014-02-21	\$258.00
SMITH, SHYVONNE N	501625	2014-02-21	\$593.20
TAYLOR, SHANELLE	501626	2014-02-21	\$130.68
TITTORA, AMIVI	501627	2014-02-21	\$34.92
TODD, BRENDA	501628	2014-02-21	\$95.76
WILLIAMS, KENT	501629	2014-02-21	\$2,000.00
WILLIAMS, KYLIE	501630	2014-02-21	\$25.00
WILLIAMS, MUHAMMAD	501631	2014-02-21	\$41.28
WILLIAMSON, LORETTA	501632	2014-02-21	\$3,928.78
WILLIS, KEITH	501633	2014-02-21	\$97.24
WOODARD, REBECCA	501634	2014-02-21	\$14.00
WORKMAN, LAURA B	501635	2014-02-21	\$116.00
WYRE, ROBERT D.	501636	2014-02-21	\$11.76
CHAMPAIGN COUNTY TREASURER	501737	2014-02-28	\$378,866.62
CHAMPAIGN COUNTY TREASURER	501738	2014-02-28	\$14,577.64
CHAMPAIGN COUNTY TREASURER	501739	2014-02-28	\$37,144.09
CHAMPAIGN COUNTY TREASURER	501740	2014-02-28	\$5,000.00
CHAMPAIGN COUNTY TREASURER	501741	2014-02-28	\$506,199.65
CHAMPAIGN COUNTY TREASURER	501742	2014-02-28	\$3,000.00
CHAMPAIGN COUNTY TREASURER	501743	2014-02-28	\$2,991.92
CHAMPAIGN COUNTY TREASURER	501744	2014-02-28	\$4,375.00
CHAMPAIGN COUNTY TREASURER	501745	2014-02-28	\$8,479.91
CHAMPAIGN COUNTY TREASURER	501746	2014-02-28	\$1,076.00
CHAMPAIGN COUNTY TREASURER	501747	2014-02-28	\$424,736.72
ABBOTT ACRES APARTMENTS	501748	2014-02-28	\$500.00
ACCURATE BIOMETRICS INC	501749	2014-02-28	\$780.00
ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT	501750	2014-02-28	\$9.99
ALLSTEEL INC	501751	2014-02-28	\$2,979.02
AMALGAMATED BANK OF CHICAGO	501752	2014-02-28	\$445.00
AMEREN ILLINOIS **DO NOT USE**	501753	2014-02-28	\$129.50
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	501754	2014-02-28	\$1,305.28
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	501755	2014-02-28	\$1,149.43
AMEREN ILLINOIS - LIHEAP	501756	2014-02-28	\$63,140.00
AMERICAN PLANNING ASSOCIATION	501757	2014-02-28	\$429.00
AMERICAN PROGRAM BUREAU	501758	2014-02-28	\$1,121.41
ARAMARK CORRECTIONAL SERVICES INC.	501759	2014-02-28	\$5,397.67
AREA DISPOSAL SERVICES, INC	501760	2014-02-28	\$741.61
ASPEN COURT APARTMENTS LLC	501761	2014-02-28	\$1,100.00
A T & T	501762	2014-02-28	\$322.29
AUTOMATIC FIRE SPRINKLER, LLC	501763	2014-02-28	\$122.00
BZ MANAGEMENT	501764	2014-02-28	\$334.00
BARAKA PROPERTIES	501765	2014-02-28	\$550.00
BIOTECH X-RAY, INC.	501766	2014-02-28	\$465.00
BLOSSOM BASKET FLORIST	501767	2014-02-28	\$100.00
BOB BARKER COMPANY, INC	501768	2014-02-28	\$184.68
BRUCE HARRIS & ASSOCIATES, INC.	501769	2014-02-28	\$500.00
CAMPO RENTAL AGENCY	501770	2014-02-28	\$1,265.56
CAMPUS PROPERTY MANAGEMENT	501771	2014-02-28	\$3,352.01

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Payee	Check Number	Check Date	Check Amount
CAPITOL GROUP, INC.	501772	2014-02-28	\$718.93
CARLE FOUNDATION HOSPITAL	501773	2014-02-28	\$993.06
CARLE FOUNDATION HOSPITAL	501774	2014-02-28	\$401.12
CARLE FOUNDATION HOSPITAL	501775	2014-02-28	\$3,366.68
CARLE FOUNDATION HOSPITAL SANE PROGRAM	501776	2014-02-28	\$25.00
CARQUEST AUTO PARTS	501777	2014-02-28	\$459.84
CENTER FOR WOMEN IN TRANSITION	501778	2014-02-28	\$58.00
CENTER MEDICAL SUPPLY	501779	2014-02-28	\$67.63
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	501780	2014-02-28	\$3,700.00
CHAMPAIGN COUNTY CASA, INC	501781	2014-02-28	\$6,000.00
CHAMPAIGN PARK DISTRICT	501782	2014-02-28	\$45.00
CHAMPAIGN TELEPHONE COMPANY	501783	2014-02-28	\$50.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	501784	2014-02-28	\$132.00
CHAMPION ENERGY, LLC	501785	2014-02-28	\$10,466.43
CHEMICAL MAINTENANCE INC	501786	2014-02-28	\$655.90
CHRISTIE CLINIC	501787	2014-02-28	\$1,800.00
COMCAST CABLE-CORRECTIONAL CENTER ACCT	501788	2014-02-28	\$12.78
COMCAST CABLE-JAIL COMMISARY ACCT	501789	2014-02-28	\$3.98
COMMERCE BANK	501790	2014-02-28	\$273.63
COMMUNITY ELEMENTS	501791	2014-02-28	\$287.94
CRIS SENIOR SERVICES	501792	2014-02-28	\$583.00
CUMMINS CROSSPOINT	501793	2014-02-28	\$3,191.52
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	501794	2014-02-28	\$1,517.50
CUSTOMCARE EQUIPMENT SALES	501795	2014-02-28	\$1,228.93
DLT SOLUTIONS, INC	501796	2014-02-28	\$641.28
DAVIS ELECTRIC INC	501797	2014-02-28	\$729.00
DAVIS-HOUK MECHANICAL INC	501798	2014-02-28	\$9,234.05
DEX MEDIA	501799	2014-02-28	\$1,426.40
DIAMOND RENTALS, INC.	501800	2014-02-28	\$628.00
DIRECT SUPPLY EQUIPMENT	501801	2014-02-28	\$2,129.53
DISCOUNT SCHOOL SUPPLY	501802	2014-02-28	\$256.67
DREAM BIG PROPERTIES	501803	2014-02-28	\$725.00
DUNKIN DONUTS/BASKIN ROBBINS	501804	2014-02-28	\$190.25
EASTERN ILLINI ELECTRIC	501805	2014-02-28	\$543.00
ECOLAB	501806	2014-02-28	\$531.54
ENVIRONMENTS, INC	501807	2014-02-28	\$107.87
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	501808	2014-02-28	\$711.57
FALCONWAY APARTMENTS LLC	501809	2014-02-28	\$423.00
FARON PROPERTIES	501810	2014-02-28	\$922.00
FAVORITE HEALTHCARE STAFFING, INC.	501811	2014-02-28	\$7,056.79
FE MORAN, INC	501812	2014-02-28	\$195.00
FEDERAL EXPRESS CORPORATION	501813	2014-02-28	\$65.81
FORD CITY	501814	2014-02-28	\$337.58
FREDERICK ENTERPRISES, INC	501815	2014-02-28	\$210.00
GORDON FOOD SERVICE	501816	2014-02-28	\$11,390.73
GRAINGER	501817	2014-02-28	\$1,284.54
GREEN STREET REALTY	501818	2014-02-28	\$1,100.00
GREEN STREET REALTY	501819	2014-02-28	\$1,481.40

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Payee	Check Number	Check Date	Check Amount
GREEN STREET REALTY	501820	2014-02-28	\$149.14
GREEN STREET REALTY	501821	2014-02-28	\$2,475.00
GREEN STREET REALTY	501822	2014-02-28	\$428.40
GREENBERG & ASSOCIATES, INC	501823	2014-02-28	\$41.83
GULLIFORD SEPTIC SERVICE	501824	2014-02-28	\$170.00
HRL PROPERTIES & MANAGEMENT	501825	2014-02-28	\$712.80
HEALTH ALLIANCE	501826	2014-02-28	\$459,307.00
HEALTH SERVICES CONSULTANTS INC	501827	2014-02-28	\$1,838.40
HEALTH TECHNOLOGIES, INC.	501828	2014-02-28	\$5,737.12
HEALTHCARE PROVIDERS SRVC ORGANIZATION	501829	2014-02-28	\$125.00
HEARTLAND HEALTHCARE COALITION	501830	2014-02-28	\$50.00
HICKSGAS - GIFFORD	501831	2014-02-28	\$2,366.00
HICKSGAS - ROBERTS	501832	2014-02-28	\$2,156.00
HICKSGAS	501833	2014-02-28	\$8,174.00
HICKSGAS URBANA	501834	2014-02-28	\$26.00
HILL-ROM COMPANY, INC.	501835	2014-02-28	\$951.44
HOLIDAY INN HOTEL & CONFERENCE CENTER	501836	2014-02-28	\$78.40
ILLINI FIRE EQUIPMENT COMPANY	501837	2014-02-28	\$983.75
ILLINI FS INC	501838	2014-02-28	\$2,278.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	501839	2014-02-28	\$32,805.00
ILLINOIS HEAD START ASSOCIATION	501840	2014-02-28	\$1,020.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	501841	2014-02-28	\$300.00
ILLINOIS SECRETARY OF STATE	501842	2014-02-28	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	501843	2014-02-28	\$230.00
ILLINOIS STATE UNIVERSITY	501844	2014-02-28	\$855.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	501845	2014-02-28	\$47,709.44
JEC DEVELOPMENT	501846	2014-02-28	\$1,100.00
KAPLAN EARLY LEARNING COMPANY	501847	2014-02-28	\$206.83
KREG THERAPEUTICS INC	501848	2014-02-28	\$360.00
LB MEDWASTE SERVICES, INC	501849	2014-02-28	\$773.15
LAWSON PRODUCTS INC	501850	2014-02-28	\$1,104.89
LINCOLN FINANCIAL GROUP	501851	2014-02-28	\$6,525.34
LOOMIS BROS EQUIPMENT CO	501852	2014-02-28	\$618.41
LORENZ SUPPLY COMPANY	501853	2014-02-28	\$127.28
LOVING GUIDANCE, INC	501854	2014-02-28	\$2,685.00
MCS OFFICE TECHNOLOGIES	501855	2014-02-28	\$1,595.45
MJ PARTNERS LLC	501856	2014-02-28	\$525.00
MABES PIZZA CORP	501857	2014-02-28	\$191.65
MARK'S PLUMBING PARTS	501858	2014-02-28	\$266.91
MCMASTER-CARR SUPPLY CO.	501859	2014-02-28	\$62.22
MED-PASS, INC.	501860	2014-02-28	\$191.92
MEDICAL STAFFING NETWORK, INC.	501861	2014-02-28	\$12,030.24
MEE TISSUE CONVERTING	501862	2014-02-28	\$974.00
MENARDS	501863	2014-02-28	\$240.26
MEYER CAPEL LAW OFFICE, P.C.	501864	2014-02-28	\$7,357.00
MONICAL PIZZA CORPORATION	501865	2014-02-28	\$46.70
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	501866	2014-02-28	\$444.00
NEWS GAZETTE	501867	2014-02-28	\$1,247.90

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Payee	Check Number	Check Date	Check Amount
NICOR GAS - LIHEAP DEPT	501868	2014-02-28	\$6,194.00
NICOR - SHELTER CARE ACCOUNT	501869	2014-02-28	\$29.50
NIEMANN FOODS INC.	501870	2014-02-28	\$1,298.07
OFFICE DEPOT	501871	2014-02-28	\$1,597.72
OPTUM	501872	2014-02-28	\$332.85
ORPHEUM CHILDREN'S SCIENCE MUSEUM	501873	2014-02-28	\$45.00
P.F. PETTIBONE & CO.	501874	2014-02-28	\$293.85
PDME INC	501875	2014-02-28	\$133.63
PERFECTION BAKERIES	501876	2014-02-28	\$177.60
PINNACLE CONSULTING	501877	2014-02-28	\$350.00
PITNEY BOWES	501878	2014-02-28	\$159.00
PLUMBMASTER INC	501879	2014-02-28	\$206.66
PRAIRIE FARMS DAIRY INC	501880	2014-02-28	\$1,485.69
PRAIRIE GREEN APARTMENTS PHASE I	501881	2014-02-28	\$1,055.00
PREMIER SOUND & DESIGN	501882	2014-02-28	\$280.99
PRESTO X COMPANY	501883	2014-02-28	\$440.88
PROFESSIONAL MEDICAL, INC.	501884	2014-02-28	\$19,764.98
PROGRESSIVE PROPANE	501885	2014-02-28	\$3,366.00
PROVENA HOME HEALTH	501886	2014-02-28	\$1,410.48
QUILL CORPORATION	501888	2014-02-28	\$394.20
RAMSHAW REAL ESTATE	501889	2014-02-28	\$860.00
RAY O'HERRON CO., INC.	501890	2014-02-28	\$1,205.72
RELIANCE STANDARD LIFE INSURANCE COMPANY	501891	2014-02-28	\$2,488.88
RENT CHAMPAIGN	501892	2014-02-28	\$1,346.08
REYNOLDS TOWING SERVICE, INC.	501893	2014-02-28	\$243.75
ROGARDS	501894	2014-02-28	\$1,597.47
ROUND BARN TRUE VALUE	501895	2014-02-28	\$77.44
S & G CUSTOM MOWING	501896	2014-02-28	\$945.00
SAFEWORKS ILLINOIS	501897	2014-02-28	\$180.00
SANCO EQUIPMENT CORP	501898	2014-02-28	\$333.74
SCHNUCK'S	501899	2014-02-28	\$342.78
SECURITY DOOR & HARDWARE CO.	501900	2014-02-28	\$645.00
SHERWIN-WILLIAMS CO	501901	2014-02-28	\$242.13
SIEMENS HEALTHCARE DIAGNOSTICS	501902	2014-02-28	\$70.00
SMILE HEALTHY	501903	2014-02-28	\$200.00
SMITH APARTMENTS	501904	2014-02-28	\$414.00
SOUTHWIND PROPERTIES LLC	501905	2014-02-28	\$1,323.44
SPECIALIZED MEDICAL SERVICES	501906	2014-02-28	\$4,367.42
SPOC LLC	501907	2014-02-28	\$1,644.00
STAPLES BUSINESS ADVANTAGE	501908	2014-02-28	\$118.37
STAPLES CREDIT PLAN	501909	2014-02-28	\$504.25
STAR UNIFORMS	501910	2014-02-28	\$1,059.92
STRONG INVESTMENTS	501911	2014-02-28	\$850.00
SUDS CITY LAUNDRY	501912	2014-02-28	\$330.59
SUN-RYS DISTRIBUTING CORPORATION	501913	2014-02-28	\$243.67
SUNSTAR AMERICAS INC	501914	2014-02-28	\$120.00
TMJS PARTNERS	501915	2014-02-28	\$1,000.00
TASER INTERNATIONAL	501916	2014-02-28	\$3,188.78

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Payee	Check Number	Check Date	Check Amount
TEACHSTONE TRAINING LLC	501917	2014-02-28	\$700.00
TEAM KAY PROPERTY MANAGEMENT LLC	501918	2014-02-28	\$566.90
TELEVUE	501919	2014-02-28	\$2,234.84
TESTO INC	501920	2014-02-28	\$301.00
TOBIN & ASSOCIATES, INC	501921	2014-02-28	\$8,633.28
TOWN & COUNTRY APARTMENTS	501922	2014-02-28	\$569.22
TOWN CENTER APARTMENTS	501923	2014-02-28	\$2,488.79
TRIAD SHREDDING CORP	501924	2014-02-28	\$170.00
TRILLIUM STAFFING SOLUTIONS	501925	2014-02-28	\$2,148.04
TUSCANY COVE LLC	501926	2014-02-28	\$795.00
TUSCANY RIDGE LLC	501927	2014-02-28	\$1,612.97
UNITED ACCESS OF CHAMPAIGN, LLC	501928	2014-02-28	\$70.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	501929	2014-02-28	\$116.68
UNIVERSITY OF ILLINOIS - UPWARD BOUND	501930	2014-02-28	\$830.61
UNIVERSITY OF IL -VET TEACHING HOSPITAL	501931	2014-02-28	\$161.77
UPCLOSE GRAPHICS, INC.	501932	2014-02-28	\$322.89
URBANA & CHAMPAIGN SANITARY DISTRICT	501933	2014-02-28	\$5,775.09
UVANTA OF CENTRAL ILLINOIS	501934	2014-02-28	\$23,130.02
VERIZON WIRELESS-CORONER'S ACCT	501935	2014-02-28	\$79.58
VERIZON WIRELESS - NURSING HOME ACCOUNT	501936	2014-02-28	\$446.51
VILLAGE OF RANTOUL	501937	2014-02-28	\$11,014.00
VILLAGE OF RANTOUL	501938	2014-02-28	\$357.66
VILLAGE OF SAVOY	501939	2014-02-28	\$2,000.00
VISA CARDMEMBER SERVICE - ESDA	501940	2014-02-28	\$325.96
VISA CARDMEMBER SERVICE - NURSING HOME	501941	2014-02-28	\$1,161.59
VISA CARDMEMBER SERVICE - MENTAL HEALTH	501942	2014-02-28	\$1,462.35
VISA CARDMEMBER SERVICE - RPC	501943	2014-02-28	\$4,474.76
VISA CARDMEMBER SERVICE - RPC	501944	2014-02-28	\$90.29
WAL-MART COMMUNITY - HEAD START ACCOUNT	501945	2014-02-28	\$39.76
WAMPLER PROPERTY MANAGEMENT LLC	501946	2014-02-28	\$525.00
WAREHOUSE DIRECT	501947	2014-02-28	\$301.66
WATERS ELECTRICAL CONTRACTING, INC	501948	2014-02-28	\$73.00
WEBBER STREET CHRISTIAN CHURCH	501949	2014-02-28	\$3,537.31
WEDIG PROPERTY MANAGEMENT	501950	2014-02-28	\$8,501.26
WEINER COMPANIES LTD	501951	2014-02-28	\$1,074.00
WER PROPERTIES, LLC	501952	2014-02-28	\$986.26
WESTGATE APARTMENTS	501953	2014-02-28	\$800.52
WEX BANK - RPC ACCOUNT	501954	2014-02-28	\$1,408.95
WEX BANK - HIGHWAY ACCOUNT	501955	2014-02-28	\$154.33
WEX BANK - HEAD START ACCT	501956	2014-02-28	\$3,185.51
WEX BANK - CRT SRVC/PROB ACCT	501957	2014-02-28	\$489.27
WEX BANK - SHERIFF/CORRECTION CTR	501958	2014-02-28	\$17,111.68
WIDMER INTERIORS	501959	2014-02-28	\$1,762.14
XEROX CORPORATION	501960	2014-02-28	\$4,016.92
ABBED, SIERRA	501961	2014-02-28	\$50.00
BANACH, MATTHEW	501962	2014-02-28	\$62.16
BARNES, AMBER	501963	2014-02-28	\$100.94
BEHREND, DONALD	501964	2014-02-28	\$212.45

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Payee	Check Number	Check Date	Check Amount
BRAGGS, TALIJAH	501965	2014-02-28	\$20.96
BROWN, OMEKA	501966	2014-02-28	\$23.84
BROWN, PAMELA B.	501967	2014-02-28	\$23.70
BROWN, THERESA & ROGER	501968	2014-02-28	\$20.05
BUCHANAN, MARCUS	501969	2014-02-28	\$19.17
BURKE, MICHELLE	501970	2014-02-28	\$28.30
BURTON, LASIENNA	501971	2014-02-28	\$59.06
BUTLER, COREY	501972	2014-02-28	\$75.00
CAMBLE, JAMARI	501973	2014-02-28	\$182.88
CAMBLE, MARSHON	501974	2014-02-28	\$182.88
CANNON, BRYAN	501975	2014-02-28	\$205.74
CARTER, LATTIA	501976	2014-02-28	\$23.58
CENDER, ALLYSON	501977	2014-02-28	\$30.90
COBB, TAMMY SUE	501978	2014-02-28	\$489.50
COLEMAN, KYORA	501979	2014-02-28	\$304.80
CORNELL, ARIK	501980	2014-02-28	\$100.00
COSSIE, CIARA	501981	2014-02-28	\$50.00
CRABB, DAVONTE	501982	2014-02-28	\$320.04
CUKAY, STAN AND PENNY	501983	2014-02-28	\$1,069.37
DAUGHERTY, AMANDA	501984	2014-02-28	\$308.61
DAVIS, SUSAN	501985	2014-02-28	\$194.88
DEDMAN, JAMES C	501986	2014-02-28	\$137.50
DETHORNE, DAVID	501987	2014-02-28	\$186.00
DODD, ARTHUR	501988	2014-02-28	\$462.00
DORRIS, SHACYRIA	501989	2014-02-28	\$75.00
DRESSEN, LESLEY A	501990	2014-02-28	\$144.63
DUAX, JOSEPH C	501991	2014-02-28	\$76.05
DUNCAN, EBONY	501992	2014-02-28	\$115.17
ELMORE, CRYSTAL	501993	2014-02-28	\$6.83
FRAZIER, PERCY	501994	2014-02-28	\$50.00
FRICHTL, SHERRI	501995	2014-02-28	\$77.28
GAMBLE, LINDA	501996	2014-02-28	\$14.00
GARDNER, BREONNA	501997	2014-02-28	\$83.82
GILSON, CHARITY	501998	2014-02-28	\$49.53
GONEZOCK, TATIANA	501999	2014-02-28	\$125.64
GOSELIN, ERIC	502000	2014-02-28	\$679.40
GRAVELY, BETZY	502001	2014-02-28	\$60.78
GREEN, ROBERT	502002	2014-02-28	\$104.78
HAMBRICK-OSLER, RISTON	502003	2014-02-28	\$22.86
HARRIS, PHADRA	502004	2014-02-28	\$43.65
HAYES, LOUIS, JR	502005	2014-02-28	\$736.32
HENSLEY, JOHN B	502006	2014-02-28	\$3,000.00
HIGGINS, DENISE	502007	2014-02-28	\$28.56
HILLSMAN, MACKENZIE	502008	2014-02-28	\$201.93
HINDERLITER, SARA	502009	2014-02-28	\$8.40
HINES, LA'RENO	502010	2014-02-28	\$62.87
HUIZENGA, JILL	502011	2014-02-28	\$70.28
IFTIKHAR, AAMINA	502012	2014-02-28	\$17.69

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Payee	Check Number	Check Date	Check Amount
JARVI, MARIANNE	502013	2014-02-28	\$1.68
JOHNSON, QUANTRELL	502014	2014-02-28	\$137.16
JONES, JACK	502015	2014-02-28	\$375.00
KELLEMS, ADAM	502016	2014-02-28	\$100.96
KELLEY, TAMMY	502017	2014-02-28	\$65.17
KESLER, CHERIE	502018	2014-02-28	\$3,000.00
KUSHAD, MARY A.	502019	2014-02-28	\$42.56
LANE, CHERRI J	502020	2014-02-28	\$104.70
LEAL, LINDA PH.D	502021	2014-02-28	\$383.00
LENIK, DIANA	502022	2014-02-28	\$55.00
LINDSTROM, PRISCILLA	502023	2014-02-28	\$11.98
MATTHEW, JUSTIN	502024	2014-02-28	\$90.52
MAY, KARI	502025	2014-02-28	\$39.47
MELDAZIS, MARY	502026	2014-02-28	\$2,984.50
MILLER, TERRON	502027	2014-02-28	\$59.06
MUJINGA-MULUNDA, GLODIE	502028	2014-02-28	\$22.86
MULUNDA, DYNA	502029	2014-02-28	\$22.86
NEAVILLE, DALE *ESTATE OF*	502030	2014-02-28	\$435.79
NESBITT, DUVACEA	502031	2014-02-28	\$50.00
NORTHRUP, DUANE	502032	2014-02-28	\$27.56
O'CONNOR, AMANDA M.	502033	2014-02-28	\$32.41
OLIGER, WILLIAM	502034	2014-02-28	\$28.00
OLSON, BRANDI	502035	2014-02-28	\$272.79
PETERSON, CATHERINE	502036	2014-02-28	\$879.26
PIRAINO, EDWIN K	502037	2014-02-28	\$1,500.00
POWELL, CRYSTAL	502038	2014-02-28	\$44.44
RATCLIFFE, BRUCE	502039	2014-02-28	\$1,720.00
REDER, SUMMER	502040	2014-02-28	\$97.15
REEDER, SEAN	502041	2014-02-28	\$1,300.00
RICHEY, ALAN	502042	2014-02-28	\$32.40
ROBINSON, KYLE	502043	2014-02-28	\$49.54
ROGIERS, JAMIE	502044	2014-02-28	\$64.89
ROSLANSKY, JOHN AND ANASTASIA, FRAN	502045	2014-02-28	\$475.30
ROSS, MARQUITA	502046	2014-02-28	\$83.82
SCHROEDER, PAMELA	502047	2014-02-28	\$52.89
SINDER, RUTH	502048	2014-02-28	\$3.00
SLOAN, CHERYL	502049	2014-02-28	\$312.00
SMITH, BRIAN	502050	2014-02-28	\$115.78
SMITH JR, BYRON	502051	2014-02-28	\$100.97
SMITH, CHRIS	502052	2014-02-28	\$110.00
SMITH, DIANE	502053	2014-02-28	\$75.00
SMITH, JIM	502054	2014-02-28	\$339.20
SMITH, SHYVONNE N	502055	2014-02-28	\$296.60
TATE, ALEXIS	502056	2014-02-28	\$114.30
TAYLOR, LEAH	502057	2014-02-28	\$900.00
TERRY, TONIA J	502058	2014-02-28	\$57.16
THOMPSON-STANDIFER, COURTNEY	502059	2014-02-28	\$335.28
TODD, BRENDA	502060	2014-02-28	\$110.32

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Payee	Check Number	Check Date	Check Amount
TORBECK, ELDON *ESTATE OF*	502061	2014-02-28	\$736.44
WAGNER, SHIRLEY	502062	2014-02-28	\$33.60
WELLS, ERIC	502063	2014-02-28	\$62.87
WILLIAMS, LO-RUHAMA	502064	2014-02-28	\$81.92
WILLIAMS, KYLIE	502065	2014-02-28	\$114.30
WILLIAMS, SHANNON	502066	2014-02-28	\$1.90
WILLIAMSON, LORETTA	502067	2014-02-28	\$4,069.94
WINGSTROM, HOLLY	502068	2014-02-28	\$205.80
WORKMAN, LAURA B	502069	2014-02-28	\$30.00
WYATT, AMANDA	502070	2014-02-28	\$175.26
CHAMPAIGN COUNTY TREASURER	502171	2014-03-06	\$687.50
CHAMPAIGN COUNTY TREASURER	502172	2014-03-06	\$2,884.17
CHAMPAIGN COUNTY TREASURER	502173	2014-03-06	\$25,964.00
CHAMPAIGN COUNTY TREASURER	502174	2014-03-06	\$3,419.00
CHAMPAIGN COUNTY CIRCUIT CLERK	502175	2014-03-06	\$15.09
CHAMPAIGN COUNTY TREASURER	502176	2014-03-06	\$1,016.47
CHAMPAIGN COUNTY TREASURER	502177	2014-03-06	\$30,009.12
CHAMPAIGN COUNTY TREASURER	502178	2014-03-06	\$62,839.20
CHAMPAIGN COUNTY TREASURER	502179	2014-03-06	\$3,090.00
CHAMPAIGN COUNTY CIRCUIT CLERK	502180	2014-03-06	\$113.00
CHAMPAIGN COUNTY CIRCUIT CLERK	502181	2014-03-06	\$50.00
A & E ANIMAL HOSPITAL LLC	502182	2014-03-06	\$32.68
AMSAN	502183	2014-03-06	\$7,486.00
ALL SEASONS MAINTENANCE	502184	2014-03-06	\$1,050.00
ALPHA-CARE HEALTH PROFESSIONALS,LLC	502185	2014-03-06	\$687.88
AMEREN ILLINOIS **DO NOT USE**	502186	2014-03-06	\$4,646.00
AMEREN ILLINOIS **DO NOT USE**	502187	2014-03-06	\$1,221.64
AMERICAN HERITAGE LIFE INSURANCE CO	502188	2014-03-06	\$8,755.52
ANN L CHAN COUNSELING SERVICE PC	502189	2014-03-06	\$496.82
ARAMARK CORRECTIONAL SERVICES INC.	502190	2014-03-06	\$11,055.18
A T & T	502191	2014-03-06	\$442.28
AT&T MOBILITY	502192	2014-03-06	\$170.81
AUTISM SOCIETY OF ILLINOIS	502193	2014-03-06	\$1,000.00
BP COMPUTER SERVICES	502194	2014-03-06	\$625.00
BP - STATE'S ATTORNEY ACCOUNT	502195	2014-03-06	\$148.66
BAY HARBOR MANAGEMENT	502196	2014-03-06	\$792.00
BENEFIT PLANNING CONSULTANTS, INC	502197	2014-03-06	\$6,806.20
BIG MIKE'S CLEANING SERVICE	502198	2014-03-06	\$500.00
BIRKEY'S	502199	2014-03-06	\$47.24
BOWMAN INTERNET SYSTEMS, LLC	502200	2014-03-06	\$800.00
BRADFORD SYSTEMS CORPORATION	502201	2014-03-06	\$587.60
CDW GOVERNMENT, INC. **USE 18268**	502202	2014-03-06	\$5,282.06
CNA SURETY	502203	2014-03-06	\$30.00
CALLAWAY & ASSOCIATES, INC	502204	2014-03-06	\$870.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	502205	2014-03-06	\$2,877.00
CAPP, INC.	502206	2014-03-06	\$1,827.09
CENTER FOR WOMEN IN TRANSITION	502207	2014-03-06	\$5,579.00
CENTER FOR YOUTH & FAMILY SOLUTIONS	502208	2014-03-06	\$667.00

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Payee	Check Number	Check Date	Check Amount
CENTRAL ILLINOIS HUMAN RESOURCES GROUP	502209	2014-03-06	\$60.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	502210	2014-03-06	\$267.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	502211	2014-03-06	\$200.00
CHAMPAIGN RENTAL HOMES LLC	502212	2014-03-06	\$3,750.00
CHAMPAIGN TELEPHONE COMPANY	502213	2014-03-06	\$596.09
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	502214	2014-03-06	\$360.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	502215	2014-03-06	\$1,702.00
CHEMICAL MAINTENANCE INC	502216	2014-03-06	\$2,656.40
CITY OF CHAMPAIGN	502217	2014-03-06	\$357.67
CODILLIS AND ASSOCIATES	502218	2014-03-06	\$112,547.55
COMMUNITY CHOICE, INC	502219	2014-03-06	\$11,667.00
COMMUNITY ELEMENTS	502220	2014-03-06	\$84,311.00
COMMUNITY RESOURCE & COUNSELING CTR INC	502221	2014-03-06	\$270.00
COMMUNITY SERVICE CENTER OF NORTHERN	502222	2014-03-06	\$5,498.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	502223	2014-03-06	\$69,289.36
CORRECTIONAL HEALTHCARE COMPANIES, INC	502224	2014-03-06	\$8,138.75
CRISIS NURSERY	502225	2014-03-06	\$5,833.00
CROW CANYON SYSTEMS INC	502226	2014-03-06	\$695.25
CTF ILLINOIS	502227	2014-03-06	\$4,714.00
DELTA DENTAL OF ILLINOIS - RISK	502228	2014-03-06	\$16,635.56
DEPKE WELDING SUPPLIES, INC.	502229	2014-03-06	\$112.96
DEVELOPMENTAL SERVICES CENTER OF	502230	2014-03-06	\$242,011.00
DISCOUNT SCHOOL SUPPLY	502231	2014-03-06	\$392.88
DON'S 24 HR TOWING	502232	2014-03-06	\$273.00
DON MOYER BOYS & GIRLS CLUB	502233	2014-03-06	\$114,461.00
DOWN SYNDROME NETWORK	502234	2014-03-06	\$1,250.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	502235	2014-03-06	\$1,083.00
EICHENAUER SERVICES, INC.	502236	2014-03-06	\$31.63
EMERGENCY VEHICLE LIGHTING, LLC	502237	2014-03-06	\$195.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	502238	2014-03-06	\$16,730.00
FASTENAL CO	502239	2014-03-06	\$70.93
FE MORAN, INC	502240	2014-03-06	\$672.00
FEDERAL EXPRESS CORPORATION	502241	2014-03-06	\$236.59
FIDLAR TECHNOLOGIES	502242	2014-03-06	\$2,101.65
FIFTH DIMENSION COLLISION REPAIR	502243	2014-03-06	\$10,402.72
FIREOWL CONSULTING SERVICES	502244	2014-03-06	\$1,780.00
FRONTIER	502245	2014-03-06	\$67.55
GLASS SPECIALITY/SAFELITE AUTOGLASS	502246	2014-03-06	\$250.00
GORDON FOOD SERVICE	502247	2014-03-06	\$11,816.07
HPS, LLC	502248	2014-03-06	\$1,488.40
ILLINI FIRE EQUIPMENT COMPANY	502249	2014-03-06	\$446.75
ILLINOIS AMERICAN WATER COMPANY	502250	2014-03-06	\$1,991.45
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	502251	2014-03-06	\$90.00
ILLINOIS HEAD START ASSOCIATION	502252	2014-03-06	\$610.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	502253	2014-03-06	\$340.00
ILLINOIS SECRETARY OF STATE	502254	2014-03-06	\$30.00
IL STATE TREASURER-IL WORKERS COMP CMMSN	502255	2014-03-06	\$538.41
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	502256	2014-03-06	\$350.00

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Payee	Check Number	Check Date	Check Amount
IMPERIAL FASTENER CO.,INC	502257	2014-03-06	\$142.50
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	502258	2014-03-06	\$14,799.39
JFSW, INC	502259	2014-03-06	\$794.88
JOHN DEERE FINANCIAL	502260	2014-03-06	\$61.55
KCI, USA	502261	2014-03-06	\$200.77
KAPLAN EARLY LEARNING COMPANY	502262	2014-03-06	\$166.69
KEVIN ELLIOTT COUNSELING INC	502263	2014-03-06	\$75.00
KNOCK OUT SPECIALIST INC	502264	2014-03-06	\$209.13
LABOR READY MIDWEST, INC	502265	2014-03-06	\$346.20
LAKEVIEW COLLEGE OF NURSING	502266	2014-03-06	\$2,552.00
LAWRENCE L. JECKEL, M.D., P.C.	502267	2014-03-06	\$435.00
LAWSON PRODUCTS INC	502268	2014-03-06	\$286.36
LAZERS EDGE OFFICE AUTOMATION, INC	502269	2014-03-06	\$51.85
LORENZ SUPPLY COMPANY	502270	2014-03-06	\$366.60
MCS OFFICE TECHNOLOGIES	502271	2014-03-06	\$9,020.00
MATRIXCARE	502272	2014-03-06	\$3,035.00
MABES PIZZA CORP	502273	2014-03-06	\$257.82
MAHOMET AREA YOUTH CLUB	502274	2014-03-06	\$1,483.00
MARTIN GRAPHICS & PRINTING SERVICES INC	502275	2014-03-06	\$161.00
MCLOUD SERVICES	502276	2014-03-06	\$482.00
MEDICAL STAFFING NETWORK, INC.	502277	2014-03-06	\$7,758.00
MENARDS	502278	2014-03-06	\$251.94
MICHAEL PAULUS TRAINING, LLC	502279	2014-03-06	\$500.00
MOBILEXUSA	502280	2014-03-06	\$75.00
MOTION INDUSTRIES, INC	502281	2014-03-06	\$85.68
NATIONAL LOUIS UNIVERSITY	502282	2014-03-06	\$1,160.00
NEWS GAZETTE	502283	2014-03-06	\$1,157.92
NIEMANN FOODS INC.	502284	2014-03-06	\$37.75
ODMAN-HECKER & COMPANY, INC.	502285	2014-03-06	\$753.34
OFFICE DEPOT	502286	2014-03-06	\$40.98
OFFICE DEPOT CREDIT PLAN	502287	2014-03-06	\$123.91
OFFICE DEPOT CREDIT PLAN	502288	2014-03-06	\$89.23
P.F. PETTIBONE & CO.	502289	2014-03-06	\$94.75
PATTERSON VETERINARY SUPPLY INC	502290	2014-03-06	\$663.74
PERFECTION BAKERIES	502291	2014-03-06	\$301.92
PERSONS ASSUMING CONTROL OF THEIR	502292	2014-03-06	\$4,885.00
PIATT COUNTY CLERK	502293	2014-03-06	\$150.00
PRAIRIE CENTER HEALTH SYSTEMS	502294	2014-03-06	\$60,385.00
PRAIRIE FARMS DAIRY INC	502295	2014-03-06	\$1,427.46
PRECISION MIDWEST	502296	2014-03-06	\$1,025.00
PROMISE HEALTHCARE	502297	2014-03-06	\$15,398.00
QUALITY PLUMBING HEATING & AIR CONDITION	502298	2014-03-06	\$575.00
RANTOUL PRESS	502299	2014-03-06	\$38.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	502300	2014-03-06	\$1,550.00
RAY O'HERRON CO., INC.	502301	2014-03-06	\$694.04
REYNOLDS TOWING SERVICE, INC.	502302	2014-03-06	\$50.00
ROGARDS	502303	2014-03-06	\$1,688.78
SEARS COMMERCIAL ONE ACCOUNT	502304	2014-03-06	\$1,550.00

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Payee	Check Number	Check Date	Check Amount
SHAFF IMPLEMENT COMPANY, INC	502305	2014-03-06	\$97.05
SOAR PROGRAMS	502306	2014-03-06	\$27,429.00
STERICYCLE INC	502307	2014-03-06	\$365.10
STOCKS, INC	502308	2014-03-06	\$130.00
TJ'S LAUNDRY & DRY CLEANING	502309	2014-03-06	\$155.10
TAP PUBLISHING	502310	2014-03-06	\$83.95
TEE JAY CENTRAL, INC.	502311	2014-03-06	\$604.00
TEPPER ELECTRIC SUPPLY COMPANY	502312	2014-03-06	\$683.70
THODE TV SERVICE	502313	2014-03-06	\$147.24
THOMSON REUTERS-WEST PAYMENT CENTER	502314	2014-03-06	\$1,599.75
TOWN CENTER APARTMENTS	502315	2014-03-06	\$595.00
TRIAD SHREDDING CORP	502316	2014-03-06	\$75.00
TRI-COLOR LOCKSMITHS	502317	2014-03-06	\$30.00
TRILLIUM STAFFING SOLUTIONS	502318	2014-03-06	\$951.90
TROPHYTIME, INC.	502319	2014-03-06	\$174.75
TWIN CITY MOBILE HOME SERVICE	502320	2014-03-06	\$837.79
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	502321	2014-03-06	\$136.00
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	502322	2014-03-06	\$4,876.00
UP CENTER OF CHAMPAIGN COUNTY	502323	2014-03-06	\$1,217.00
UPCLOSE GRAPHICS, INC.	502324	2014-03-06	\$606.98
URBANA & CHAMPAIGN SANITARY DISTRICT	502325	2014-03-06	\$1,941.55
URBANA NEIGHBORHOOD CONNECTION CENTER	502326	2014-03-06	\$1,650.00
USA MOBILITY WIRELESS, INC.	502327	2014-03-06	\$25.07
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	502328	2014-03-06	\$180.05
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	502329	2014-03-06	\$303.24
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	502330	2014-03-06	\$164.42
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	502331	2014-03-06	\$1,033.00
VISA CARDMEMBER SERVICE - PHYS PLANT	502332	2014-03-06	\$468.40
VISA CARDMEMBER SERVICE - CHILD ADVOC	502333	2014-03-06	\$882.88
VISA CARDMEMBER SERVICE - CORONER	502334	2014-03-06	\$271.40
VISA CARDMEMBER SERVICE - COURT SERVICES	502335	2014-03-06	\$148.37
VISA CARDMEMBER SERVICES - GIS	502336	2014-03-06	\$890.17
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	502337	2014-03-06	\$1,739.76
WAL-MART COMMUNITY - PROBATION ACCOUNT	502338	2014-03-06	\$63.28
WAL-MART COMMUNITY - HEAD START ACCOUNT	502339	2014-03-06	\$3,158.01
WAL-MART COMMUNITY - SHERIFF ACCOUNT	502340	2014-03-06	\$761.22
WAREHOUSE DIRECT	502341	2014-03-06	\$13.98
WAUGH FOODS, INC.	502342	2014-03-06	\$684.67
WEINMANN'S CULLIGAN	502343	2014-03-06	\$27.30
WORLDSCOUT CORPORATION	502344	2014-03-06	\$538.00
XEROX CORPORATION	502345	2014-03-06	\$583.13
ALWAN, STEPHANIE	502346	2014-03-06	\$11.76
ARNETTE, ASHLEY N	502347	2014-03-06	\$92.16
BAO, SHIPING, MD	502348	2014-03-06	\$2,550.00
BARNES, AMBER	502349	2014-03-06	\$108.01
BENSON, MARK	502350	2014-03-06	\$1,298.56
BENZ, HEATHER	502351	2014-03-06	\$84.72
BRAGGS, TALIJAH	502352	2014-03-06	\$22.86

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Payee	Check Number	Check Date	Check Amount
BREHOB-RILEY, LEANNE	502353	2014-03-06	\$23.00
BRESSNER, BARBARA J.	502354	2014-03-06	\$2,625.00
BUCHANAN, MARCUS	502356	2014-03-06	\$10.65
CARTER-NELSON, LATRICE	502357	2014-03-06	\$30.73
CASTELARI, LILIANA	502358	2014-03-06	\$39.09
CLAGG, MELISSA	502359	2014-03-06	\$102.00
CLARK, TERRY	502360	2014-03-06	\$635.00
COSTA, BETH	502361	2014-03-06	\$13.44
CROSBY, CHERYL	502362	2014-03-06	\$31.92
DARBY,NICOLE	502363	2014-03-06	\$23.00
DERHEMI, EDA	502364	2014-03-06	\$50.00
ERVIN, TONYA	502365	2014-03-06	\$16.24
FOSTER, KELBY	502366	2014-03-06	\$132.16
GREENWELL, ADRIAN	502367	2014-03-06	\$345.68
HIBLER, SHAWNEE	502368	2014-03-06	\$19.65
HIMMELMAN, COLEEN A	502369	2014-03-06	\$62.58
HINDERLITER, SARA	502370	2014-03-06	\$16.23
HOBSON, CRYSTAL	502371	2014-03-06	\$164.64
HOLLINGSWORTH, MELLISSA	502372	2014-03-06	\$84.86
HULTEN, GORDY	502373	2014-03-06	\$125.88
HUNT, JOHNNESHA	502374	2014-03-06	\$15.24
IFTIKHAR, AAMINA	502375	2014-03-06	\$24.18
JARVIS, JENNIFER	502376	2014-03-06	\$239.79
KLING, JOANNA	502377	2014-03-06	\$959.04
KURTZ, ALAN	502378	2014-03-06	\$147.84
KUSHAD, MARY A.	502379	2014-03-06	\$32.48
LAPORTE, BOBBIE	502380	2014-03-06	\$69.80
LO, ALBERT M.D.	502381	2014-03-06	\$1,000.00
MARKEL, JONI E	502382	2014-03-06	\$31.50
MARTIN, ANDREW & LIZ	502383	2014-03-06	\$5.04
MATTHEW, JUSTIN	502384	2014-03-06	\$110.00
MCLAREN, QUENTELLA	502385	2014-03-06	\$100.30
MELDAZIS, MARY	502386	2014-03-06	\$2,984.83
NEWBILL, RIANNA	502387	2014-03-06	\$36.20
NIERENHAUSEN, ALENA	502388	2014-03-06	\$200.00
NOERENBERG, SANDRA	502389	2014-03-06	\$75.83
NORTHRUP, DUANE	502390	2014-03-06	\$16.11
NORTON, CHRISTY	502391	2014-03-06	\$9.95
OLAYO, KAREN	502392	2014-03-06	\$77.00
PESHKIN, JANET	502393	2014-03-06	\$41.76
PHILLIPS, TAYLOR	502394	2014-03-06	\$13.34
PICO, AMY	502395	2014-03-06	\$300.00
POWE, TANTA	502396	2014-03-06	\$16.57
RODERICK, SHERRIE L	502398	2014-03-06	\$11.20
RONK, HOLLIE	502399	2014-03-06	\$50.40
RUSSELL, KELLY	502400	2014-03-06	\$139.44
SIVERTSEN, NANCY	502401	2014-03-06	\$72.00
SLOAN, CHERYL	502402	2014-03-06	\$270.00

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Payee	Check Number	Check Date	Check Amount
SMITH, CHRIS	502403	2014-03-06	\$30.80
SMITH, DIANE	502404	2014-03-06	\$50.00
TEMPLETON, MIKAEL	502405	2014-03-06	\$153.00
TODD, BRENDA	502406	2014-03-06	\$270.48
WARE, STACY L **USE 645011**	502407	2014-03-06	\$157.50
TRAYNOR, TARA H	502408	2014-03-06	\$241.43
TREJO, ADAM	502409	2014-03-06	\$60.00
TRIMBLE, JESSICA	502410	2014-03-06	\$11.45
TRIMBLE, THAD	502411	2014-03-06	\$17.00
TURNER, KATHY	502412	2014-03-06	\$21.90
VANHORN, ERIN	502413	2014-03-06	\$41.21
VAZQUEZ, EMMA	502414	2014-03-06	\$15.78
WARE, TERRENCE D	502415	2014-03-06	\$17.91
WASHO, CHRISTINE A	502416	2014-03-06	\$706.61
WILLIAMSON, LORETTA	502417	2014-03-06	\$4,036.38
WILSON, ANTWON	502418	2014-03-06	\$75.00
WITTIG, RYAN	502419	2014-03-06	\$81.27
WORKMAN, LAURA B	502420	2014-03-06	\$252.00
ZACHGO, JESSICA	502421	2014-03-06	\$342.60
ZELLERS, RICHARD	502422	2014-03-06	\$36.00
CHAMPAIGN COUNTY TREASURER	502518	2014-03-13	\$28.20
CHAMPAIGN COUNTY TREASURER	502519	2014-03-13	\$12,776.27
CHAMPAIGN COUNTY TREASURER	502520	2014-03-13	\$16,740.73
CHAMPAIGN COUNTY TREASURER	502521	2014-03-13	\$106.01
CHAMPAIGN COUNTY TREASURER	502522	2014-03-13	\$5,562.00
CHAMPAIGN COUNTY TREASURER	502523	2014-03-13	\$417,861.64
CHAMPAIGN COUNTY CIRCUIT CLERK	502524	2014-03-13	\$141.00
ABILITY NETWORK INC	502525	2014-03-13	\$267.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	502526	2014-03-13	\$758.23
ALL SEASONS MAINTENANCE	502527	2014-03-13	\$3,000.00
ALLIANCE COMMUNICATIONS	502528	2014-03-13	\$124.95
ALLIED WASTE SERVICES #729	502529	2014-03-13	\$5,090.19
ALLSTEEL INC	502530	2014-03-13	\$759.68
AMEREN ILLINOIS **DO NOT USE**	502531	2014-03-13	\$23.13
AMEREN ILLINOIS **DO NOT USE**	502532	2014-03-13	\$2,166.39
AMEREN ILLINOIS - LIHEAP	502533	2014-03-13	\$56,556.00
ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL	502534	2014-03-13	\$400.00
A T & T	502535	2014-03-13	\$339.53
A T & T	502536	2014-03-13	\$39.61
BERNS, CLANCY & ASSOCIATES	502537	2014-03-13	\$5,416.00
BIRKEY'S ADMINISTRATIVE OFFICE	502538	2014-03-13	\$413.95
BLACK ROCK TECHNOLOGY GROUP	502539	2014-03-13	\$382.00
BOWMAN INTERNET SYSTEMS, LLC	502540	2014-03-13	\$85.00
BUNDY BUSINESS MACHINES	502541	2014-03-13	\$95.00
BUSH BROS. INC.	502542	2014-03-13	\$44.17
CDW GOVERNMENT, INC. **USE 18268**	502543	2014-03-13	\$21,187.14
CARGILL, INC	502544	2014-03-13	\$1,490.94
CHAMPAIGN COUNTY ASSOCIATION OF REALTORS	502545	2014-03-13	\$100.00

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN DO-IT-BEST HARDWARE	502546	2014-03-13	\$49.60
CHAMPAIGN TELEPHONE COMPANY	502547	2014-03-13	\$495.00
CHAMPION ENERGY, LLC	502548	2014-03-13	\$4,850.81
CHEMICAL MAINTENANCE INC	502549	2014-03-13	\$1,687.00
COMCAST CABLE - RPC ACCT	502550	2014-03-13	\$197.38
COMMERCIAL NEWS	502551	2014-03-13	\$683.82
COMMUNITY BANC	502552	2014-03-13	\$109,900.75
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	502553	2014-03-13	\$5,170.67
CONSOLIDATED CALL CENTER SERVICES	502555	2014-03-13	\$291.50
CRANE IMAGING SOLUTIONS, INC	502556	2014-03-13	\$114.55
CREATIVE OFFICE SYSTEMS, INC.	502557	2014-03-13	\$53.50
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	502558	2014-03-13	\$717.50
DEAN'S SUPERIOR BLUEPRINT, INC.	502559	2014-03-13	\$21.25
DEDICATED DIESEL SERVICE & REPAIR	502560	2014-03-13	\$97.50
DEPKE WELDING SUPPLIES, INC.	502561	2014-03-13	\$5.60
DIMOND BROS. AGENCY, INC CHA	502562	2014-03-13	\$275.00
DUST AND SON OF CHAMPAIGN COUNTY	502563	2014-03-13	\$596.32
EASTERN ILLINI ELECTRIC COOPERATIVE	502564	2014-03-13	\$107.25
EASTERN ILLINI ELECTRIC	502565	2014-03-13	\$1,285.00
ECOLAB	502566	2014-03-13	\$446.46
ECOLAB	502567	2014-03-13	\$243.36
EFFINGHAM TRUCK SALES, INC.	502568	2014-03-13	\$31.49
EICHENAUER SERVICES, INC.	502569	2014-03-13	\$191.04
ELECTION SOURCE	502570	2014-03-13	\$8,640.53
ENERGY FEDERATION INC	502571	2014-03-13	\$1,934.26
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	502572	2014-03-13	\$7,296.00
EXPERIAN	502573	2014-03-13	\$37.10
FAMILY SERVICE OF CHAMPAIGN COUNTY	502574	2014-03-13	\$5.00
FAST3, A SERVICE OF WEBSTORE	502575	2014-03-13	\$300.00
FASTENAL CO	502576	2014-03-13	\$1,248.01
FEDERAL EXPRESS CORPORATION	502577	2014-03-13	\$52.48
FIRST MIDWEST BANK	502578	2014-03-13	\$31,099.25
FIRST NATIONAL BANK OF OMAHA	502579	2014-03-13	\$1,599.06
FLEETPRIDE	502580	2014-03-13	\$605.64
FORCE AMERICA, INC.	502581	2014-03-13	\$72.36
FRONTIER	502582	2014-03-13	\$91.23
GORDON FOOD SERVICE	502583	2014-03-13	\$3,099.07
GRAINGER	502584	2014-03-13	\$898.67
HAMPTON EQUIPMENT, INC	502585	2014-03-13	\$336.62
HEALTHPORT	502586	2014-03-13	\$20.70
HERITAGE INN	502587	2014-03-13	\$415.70
HEYL, ROYSTER, VOELKER, & ALLEN	502588	2014-03-13	\$92.50
HICKSGAS	502589	2014-03-13	\$3,895.00
HILTON GARDEN INN CHAMPAIGN/URBANA	502590	2014-03-13	\$3,235.65
HOLIDAY INN HOTEL & CONFERENCE CENTER	502591	2014-03-13	\$1,254.40
HOME DEPOT CREDIT SERVICES	502592	2014-03-13	\$12.52
ILLINI FS INC	502593	2014-03-13	\$1,822.50
ILLINOIS AMERICAN WATER COMPANY	502594	2014-03-13	\$2,220.68

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Payee	Check Number	Check Date	Check Amount
ILLINOIS AMERICAN WATER COMPANY	502595	2014-03-13	\$648.66
ILLINOIS ASSOCIATION OF COUNTY AUDITORS	502596	2014-03-13	\$500.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	502597	2014-03-13	\$303.33
IL DEPT OF HEALTHCARE & FAMILY SERVICES	502598	2014-03-13	\$32,887.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	502599	2014-03-13	\$500.00
ILLINOIS PROBATION & COURT SERVICE ASSN	502600	2014-03-13	\$50.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	502601	2014-03-13	\$680.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	502602	2014-03-13	\$1,297.08
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	502603	2014-03-13	\$445.85
INTERSTATE BILLING SERVICE INC	502604	2014-03-13	\$2,631.53
IROQUOIS COUNTY TREASURER	502605	2014-03-13	\$416.66
ISAKSEN, GLERUM, WACHTER, LLC	502606	2014-03-13	\$10,230.00
J.T. SMITH & ASSOCIATES INC.	502607	2014-03-13	\$3,000.00
JX ENTERPRISES, INC	502608	2014-03-13	\$1,321.29
JANSON INVESTMENT CO	502609	2014-03-13	\$1.40
JOHN DEERE FINANCIAL	502610	2014-03-13	\$368.76
KELLEY VAULT COMPANY	502611	2014-03-13	\$694.00
KLEPPIN AND ASSOCIATES	502612	2014-03-13	\$430.00
LAWRENCE L. JECKEL, M.D., P.C.	502613	2014-03-13	\$580.00
LAWSON PRODUCTS INC	502614	2014-03-13	\$242.34
LAZERS EDGE OFFICE AUTOMATION, INC	502615	2014-03-13	\$538.30
LINE DESIGN & SIGNS	502616	2014-03-13	\$300.00
LOWE'S	502617	2014-03-13	\$23.73
MCS OFFICE TECHNOLOGIES	502618	2014-03-13	\$87.36
MABES PIZZA CORP	502619	2014-03-13	\$140.95
MARTIN GRAPHICS & PRINTING SERVICES INC	502620	2014-03-13	\$287.00
MEDICAL STAFFING NETWORK, INC.	502621	2014-03-13	\$9,722.36
MEDSERV EQUIPMENT CORP	502622	2014-03-13	\$342.45
MENARDS	502623	2014-03-13	\$184.67
MONROE TRUCK EQUIPMENT, INC.	502624	2014-03-13	\$96.71
NAPA AUTO PARTS DIV OF MPEC	502625	2014-03-13	\$2.94
NEWELL CONSTRUCTION, INC.	502626	2014-03-13	\$9,868.34
NEWS GAZETTE	502627	2014-03-13	\$495.13
NEXTEL PARTNER, INC'S OPERATING GROUP	502628	2014-03-13	\$172.12
NICOR GAS - LIHEAP DEPT	502629	2014-03-13	\$5,208.00
OCCUPATIONAL ENVIRONMENTAL HLTH SOLUTION	502630	2014-03-13	\$4,120.00
OFFICE DEPOT - SHERIFF ACCT	502631	2014-03-13	\$1,187.67
ORKIN PEST CONTROL	502632	2014-03-13	\$149.88
PACE, INC.	502633	2014-03-13	\$125.00
PARKLAND COLLEGE - GED	502634	2014-03-13	\$201.79
PARKLAND COLLEGE	502635	2014-03-13	\$6,123.35
PATTERSON VETERINARY SUPPLY INC	502636	2014-03-13	\$647.48
PAXTON FOUNDATION	502637	2014-03-13	\$650.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	502638	2014-03-13	\$76.16
PERFECTION BAKERIES	502639	2014-03-13	\$213.12
PIATT COUNTY TREASURER	502640	2014-03-13	\$300.00
PITNEY BOWES INC	502641	2014-03-13	\$237.00
PRAIRIE FARMS DAIRY INC	502642	2014-03-13	\$888.28

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Payee	Check Number	Check Date	Check Amount
PURITY PLUS WATER SYSTEMS	502643	2014-03-13	\$58.60
QUALITY LIMO & TAXI INC	502644	2014-03-13	\$1,060.00
QUALITY POWER SOLUTIONS	502645	2014-03-13	\$960.00
QUICK SILVER MAILING SERVICES	502646	2014-03-13	\$835.20
R P LUMBER COMPANY	502647	2014-03-13	\$1,704.88
RAHN EQUIPMENT COMPANY	502648	2014-03-13	\$99.10
RANTOUL PRESS	502649	2014-03-13	\$38.00
RAY O'HERRON CO., INC.	502650	2014-03-13	\$509.58
RICK'S BAKERY	502651	2014-03-13	\$100.00
ROGARDS	502652	2014-03-13	\$966.74
ROGERS SUPPLY COMPANY INC.	502653	2014-03-13	\$15.49
SCHOONOVER SEWER SERVICE, INC.	502654	2014-03-13	\$279.00
SHERWIN-WILLIAMS CO	502655	2014-03-13	\$618.22
SIEMENS HEALTHCARE DIAGNOSTICS	502656	2014-03-13	\$1,578.40
SMILE HEALTHY	502657	2014-03-13	\$3,750.00
SPOC LLC	502658	2014-03-13	\$129.82
SPRINT - CORONER ACCOUNT	502659	2014-03-13	\$331.19
SPRINT - ANIMAL CONTROL ACCOUNT	502660	2014-03-13	\$311.68
STANLEY CONVERGENT SECURITY SOLUTIONS	502661	2014-03-13	\$4,211.29
ST OF IL COMMUNICATION REVOLVING FUND	502662	2014-03-13	\$1,213.18
STRICKLIN & ASSOCIATES	502663	2014-03-13	\$666.66
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	502664	2014-03-13	\$3,574.00
THOMPSON ELECTRONICS CO.	502665	2014-03-13	\$1,347.68
TRIAD SHREDDING CORP	502666	2014-03-13	\$40.00
TRI-COLOR LOCKSMITHS	502667	2014-03-13	\$41.00
TRILLIUM STAFFING SOLUTIONS	502668	2014-03-13	\$782.82
TROPHYTIME, INC.	502669	2014-03-13	\$409.84
UNIFIRST CORPORATION	502670	2014-03-13	\$438.32
UNITED PARCEL SERVICE	502671	2014-03-13	\$31.53
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	502672	2014-03-13	\$34.00
UPCLOSE GRAPHICS, INC.	502673	2014-03-13	\$12.02
URBANA PUBLIC TELEVISION	502674	2014-03-13	\$100.00
URBANA TRUE TIRES	502675	2014-03-13	\$4,627.09
VERIZON WIRELESS - ADMIN SERVICES ACCT	502676	2014-03-13	\$197.57
VERIZON WIRELESS -RPC/HS ACCOUNT	502677	2014-03-13	\$78.42
VERIZON WIRELESS - REGIONL PLANNING ACCT	502678	2014-03-13	\$198.24
VERIZON WIRELESS-COMM SERV BLK GRANT	502679	2014-03-13	\$722.27
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	502680	2014-03-13	\$237.18
VERIZON WIRELESS-MENTAL HEALTH BOARD	502681	2014-03-13	\$147.52
VERIZON WIRELESS - COURT SRVC ACCT	502682	2014-03-13	\$222.18
VILLAGE OF RANTOUL	502683	2014-03-13	\$22,921.00
VISA CARDMEMBER SERVICE - SHERIFF	502684	2014-03-13	\$1,849.38
WAL-MART COMMUNITY - PROBATION ACCOUNT	502685	2014-03-13	\$8.72
WAL-MART COMMUNITY - HEAD START ACCOUNT	502686	2014-03-13	\$191.55
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	502687	2014-03-13	\$696.63
WALZ GROUP	502688	2014-03-13	\$1,040.87
WAREHOUSE DIRECT	502689	2014-03-13	\$305.00
WEX BANK - HIGHWAY ACCOUNT	502690	2014-03-13	\$29,920.13

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Payee	Check Number	Check Date	Check Amount
WEX BANK - CRT SRVC/PROBATION/JDC	502691	2014-03-13	\$945.97
WEX BANK - PLANNING/ZONING	502692	2014-03-13	\$73.00
XEROX CORPORATION	502693	2014-03-13	\$395.37
ZEE MEDICAL SERVICE CO	502694	2014-03-13	\$135.26
ADAMSKI, JOCELYN	502695	2014-03-13	\$531.84
ANSONG, TINA MARIE	502696	2014-03-13	\$23.72
BAO, SHIPING, MD	502697	2014-03-13	\$1,700.00
BARNES, AMBER	502698	2014-03-13	\$108.01
BEMOUNT, BRITTNEY	502699	2014-03-13	\$272.11
BENSON, BRITTANY	502700	2014-03-13	\$32.00
BEYER, ELLEN	502701	2014-03-13	\$26.99
BLUMER, DONNA	502702	2014-03-13	\$109.60
BOWDRY, KIM	502703	2014-03-13	\$47.85
BRENNER, DANA	502704	2014-03-13	\$44.04
BROUGHTON, AGNES	502705	2014-03-13	\$46.63
BROWN, OMEKA	502706	2014-03-13	\$11.92
BUCKINGHAM, JACKI	502707	2014-03-13	\$82.10
BUTLER, SYREETA	502708	2014-03-13	\$40.86
CAMBLE, JAMARI	502709	2014-03-13	\$205.74
CAMBLE, MARSHON	502710	2014-03-13	\$275.20
CARTER, LATTIA	502711	2014-03-13	\$15.72
CASTELARI, LILIANA	502712	2014-03-13	\$59.30
CENDER, ALLYSON	502713	2014-03-13	\$14.42
CHANEY, CHUCK	502714	2014-03-13	\$203.52
CLAGG, MELISSA	502715	2014-03-13	\$132.00
COBB, TAMMY SUE	502716	2014-03-13	\$312.00
COLEMAN, KYORA	502717	2014-03-13	\$300.99
COLLINS, NITA	502718	2014-03-13	\$67.20
COLON, RICARDO	502719	2014-03-13	\$29.15
DAVIS, AMY	502720	2014-03-13	\$16.80
DELONEY, STEPHANIE	502721	2014-03-13	\$98.19
DIGGES, CATHY	502722	2014-03-13	\$62.72
DOROUGH, LOUIS G.	502723	2014-03-13	\$966.56
DRAKE, JOSHUA	502724	2014-03-13	\$53.04
DUKE, WAYNE	502725	2014-03-13	\$70.34
DUNCAN, EBONY	502726	2014-03-13	\$52.29
FANCHER, TIFFANY	502727	2014-03-13	\$375.00
FELLER, ANDREW J.	502728	2014-03-13	\$853.12
FRANKLIN, ROMIE	502729	2014-03-13	\$45.72
GARDNER, BREONNA	502730	2014-03-13	\$114.30
GRABOW, DAVID	502731	2014-03-13	\$20.72
GRANSE, BRANDI	502732	2014-03-13	\$86.60
GRAVELY, BETZY	502733	2014-03-13	\$19.20
HALL, MELISSA	502734	2014-03-13	\$1,864.00
HART, JACQUESIA	502735	2014-03-13	\$148.59
HARRIS, TRACI L.	502736	2014-03-13	\$108.00
HEJNA, EMILY	502737	2014-03-13	\$755.36
HIGGINS, DENISE	502738	2014-03-13	\$19.04

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HILL, CRAIG	502739	2014-03-13	\$587.84
HIMMELMAN, COLEEN A	502740	2014-03-13	\$62.58
HOGUE, MICHAEL	502741	2014-03-13	\$136.08
HOLLAND, ROGER	502742	2014-03-13	\$63.15
HOLLOWAY, CORINNE	502743	2014-03-13	\$15.12
HUDDLESTON, MEIBY	502744	2014-03-13	\$30.00
HUIZENGA, JILL	502745	2014-03-13	\$35.14
JOHNSON, QUANTRELL	502746	2014-03-13	\$137.16
JONES, GORGEIOUS	502747	2014-03-13	\$304.80
JONES, SHAQUEENA	502748	2014-03-13	\$44.44
KARNES, TERESA	502749	2014-03-13	\$47.48
KELLEMS, ADAM	502750	2014-03-13	\$114.30
KETCHER, MICHAEL H.	502751	2014-03-13	\$555.36
KLOEPPPEL, DARLENE	502752	2014-03-13	\$16.18
KOHEN, WILLIAM DR. PSY.D.	502753	2014-03-13	\$562.50
KUSHAD, MARY A.	502754	2014-03-13	\$48.16
KYROUAC, STEPHANIE	502755	2014-03-13	\$302.96
LANDERS, AARON	502756	2014-03-13	\$500.00
LARUE, JAUTAUN	502757	2014-03-13	\$209.55
LEE, DELORIS	502758	2014-03-13	\$1,915.00
LEMONS, BRETT	502759	2014-03-13	\$209.72
LENOIR, BRANDE K	502760	2014-03-13	\$581.02
MARTIN, NICOLE	502761	2014-03-13	\$20.16
MCGINNESS, LANCE	502762	2014-03-13	\$42.22
MCKINNEY, PAUL	502763	2014-03-13	\$80.64
MCLAREN, QUENTELLA	502764	2014-03-13	\$200.60
MCMAHON, NICHOLAS	502765	2014-03-13	\$112.00
MELDAZIS, MARY	502766	2014-03-13	\$2,959.53
MERCIER, LORI	502767	2014-03-13	\$96.32
MILLER-JONES, JANIE	502768	2014-03-13	\$139.78
NELSON-KLAUDT, MIKA	502769	2014-03-13	\$35.24
NOFFKE, KAREN	502770	2014-03-13	\$442.28
NORTON, CHRISTY	502771	2014-03-13	\$68.49
OLAYO, KAREN	502772	2014-03-13	\$77.00
OLSON, BRANDI	502773	2014-03-13	\$303.10
OWENS, JIMMIE	502774	2014-03-13	\$20.60
PEACOCK, MARSALIS	502775	2014-03-13	\$49.53
PRESIADO, JESUS	502776	2014-03-13	\$7.44
RABINOWITZ, BRIAN	502777	2014-03-13	\$531.84
REAR, THERESA A.	502778	2014-03-13	\$90.00
RICHEY, ALAN	502779	2014-03-13	\$94.50
SILVER, DARRYL	502780	2014-03-13	\$110.15
SIVERTSEN, NANCY	502781	2014-03-13	\$426.00
SMITH, BRIAN	502782	2014-03-13	\$82.70
SMITH, CAROLYN	502783	2014-03-13	\$1,920.00
SMITH, CHRIS	502784	2014-03-13	\$117.81
SMITH, SHYVONNE N	502785	2014-03-13	\$296.60
SPROUL, BRIAN	502786	2014-03-13	\$9.94

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Payee	Check Number	Check Date	Check Amount
TERVEER, MARK	502787	2014-03-13	\$759.28
THOMAS, AMANDA	502788	2014-03-13	\$465.76
THOMPSON-STANDIFER, COURTNEY	502789	2014-03-13	\$300.99
THADISON-ROGERS, JUANITA	502790	2014-03-13	\$521.00
TISON, BRIAN	502791	2014-03-13	\$500.00
TITTORA, AMIVI	502792	2014-03-13	\$15.52
TODD, BRENDA	502793	2014-03-13	\$171.92
WARE, STACY L ***USE 645011**	502794	2014-03-13	\$180.00
TRASK, CHELSEA	502795	2014-03-13	\$76.20
TREJO, ADAM	502796	2014-03-13	\$30.00
VERCLER, JEFF	502797	2014-03-13	\$169.00
WALKER, TALOYA	502798	2014-03-13	\$15.31
WEBSTER, KATHERINE	502799	2014-03-13	\$22.06
WHALEY, AYANNA	502800	2014-03-13	\$114.30
WHITE, KEITH PH.D	502801	2014-03-13	\$300.00
WHITE, KELLI	502802	2014-03-13	\$3.00
WILHAM, SARA	502803	2014-03-13	\$236.88
WILLIAMS, NANCY	502804	2014-03-13	\$2,480.00
WILLIAMS, KYLIE	502805	2014-03-13	\$160.25
WILLIAMSON, LORETTA	502806	2014-03-13	\$3,719.07
WILSON, VAUGHN	502807	2014-03-13	\$153.44
WINSTON, TRINITA	502808	2014-03-13	\$31.64
WOODARD, REBECCA	502809	2014-03-13	\$48.16
WORKMAN, LAURA B	502810	2014-03-13	\$42.00
WYATT, AMANDA	502811	2014-03-13	\$160.02
CHAMPAIGN COUNTY TREASURER	502898	2014-03-21	\$1,064.81
CHAMPAIGN COUNTY TREASURER	502899	2014-03-21	\$3,143.84
CHAMPAIGN COUNTY TREASURER	502900	2014-03-21	\$33,455.33
CHAMPAIGN COUNTY TREASURER	502901	2014-03-21	\$402.08
CHAMPAIGN COUNTY TREASURER	502902	2014-03-21	\$47.24
CHAMPAIGN COUNTY TREASURER	502903	2014-03-21	\$22,125.22
CHAMPAIGN COUNTY TREASURER	502904	2014-03-21	\$3,949.18
CHAMPAIGN COUNTY TREASURER	502905	2014-03-21	\$4,376.02
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	502906	2014-03-21	\$221.46
CHAMPAIGN COUNTY TREASURER	502907	2014-03-21	\$39,236.12
CHAMPAIGN COUNTY TREASURER	502908	2014-03-21	\$8,480.85
CHAMPAIGN COUNTY TREASURER	502909	2014-03-21	\$16,982.30
CHAMPAIGN COUNTY CIRCUIT CLERK	502910	2014-03-21	\$43.00
A & E ANIMAL HOSPITAL LLC	502911	2014-03-21	\$96.88
ABC COUNSELING & FAMILY SERVICES	502912	2014-03-21	\$825.00
AMSAN	502913	2014-03-21	\$1,539.27
ABSOPURE WATER	502914	2014-03-21	\$46.50
ACCURATE BIOMETRICS INC	502915	2014-03-21	\$67.00
ACOM SOLUTIONS,INC.	502916	2014-03-21	\$2,187.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	502917	2014-03-21	\$675.41
ALL SEASONS MAINTENANCE	502918	2014-03-21	\$3,175.00
ALLERTON PROPANE LLC	502919	2014-03-21	\$3,000.00
ALLIANCE REHAB, INC	502920	2014-03-21	\$87,035.76

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Payee	Check Number	Check Date	Check Amount
ALLIED WASTE SERVICES #729	502921	2014-03-21	\$348.09
AMEREN ILLINOIS **DO NOT USE**	502922	2014-03-21	\$21,356.27
AMEREN ILLINOIS **DO NOT USE**	502923	2014-03-21	\$9,891.97
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	502924	2014-03-21	\$1,745.43
AMEREN ILLINOIS - LIHEAP	502925	2014-03-21	\$85,811.00
ANN L CHAN COUNSELING SERVICE PC	502926	2014-03-21	\$355.62
APEX SOFTWARE	502927	2014-03-21	\$705.00
ARAMARK CORRECTIONAL SERVICES INC.	502928	2014-03-21	\$10,522.71
AREA DISPOSAL SERVICES, INC	502929	2014-03-21	\$1,470.22
A T & T	502930	2014-03-21	\$1,961.21
A T & T	502931	2014-03-21	\$103.54
AUTOCLEAR	502932	2014-03-21	\$4,500.00
BEC MECHANICAL INC	502933	2014-03-21	\$435.00
BHR LLC	502934	2014-03-21	\$650.00
BECK'S COUNTRY SHOPPE, INC.	502935	2014-03-21	\$215.00
BENEFICIAL FINANCIAL	502936	2014-03-21	\$42,940.00
BIOTECH X-RAY, INC.	502937	2014-03-21	\$1,330.00
BLACK ROCK TECHNOLOGY GROUP	502938	2014-03-21	\$1,979.42
BOB BARKER COMPANY, INC	502939	2014-03-21	\$2,700.25
BRADFORD SYSTEMS CORPORATION	502940	2014-03-21	\$191.00
BRAY, DRAKE, LILES & RICHARDSON LLP	502941	2014-03-21	\$2,725.00
CDW GOVERNMENT, INC. **USE 18268**	502942	2014-03-21	\$4,326.84
CNA SURETY	502943	2014-03-21	\$30.00
CAMPION, BARROW & ASSOCIATES	502944	2014-03-21	\$415.00
CAMPUS PROPERTY MANAGEMENT	502945	2014-03-21	\$466.00
CANON FINANCIAL SERVICES INC	502946	2014-03-21	\$775.10
CARGILL, INC	502947	2014-03-21	\$10,477.32
CARLE FOUNDATION HOSPITAL	502948	2014-03-21	\$183.22
CARLE FOUNDATION HOSPITAL	502949	2014-03-21	\$3,869.57
CARLE MEDICAL SUPPLY	502950	2014-03-21	\$93.62
CARLE PHYSICIAN GROUP	502951	2014-03-21	\$752.23
CASEY'S GENERAL STORE, INC.	502952	2014-03-21	\$698.49
CENTER FOR WOMEN IN TRANSITION	502953	2014-03-21	\$58.00
CENTURYLINK	502954	2014-03-21	\$18.04
CERTIFIED LABORATORIES	502955	2014-03-21	\$550.91
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	502956	2014-03-21	\$3,700.00
CHAMPAIGN DO-IT-BEST HARDWARE	502957	2014-03-21	\$81.13
CHAMPAIGN PARK DISTRICT	502958	2014-03-21	\$45.00
CHAMPAIGN TELEPHONE COMPANY	502959	2014-03-21	\$3,141.01
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	502960	2014-03-21	\$601.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	502961	2014-03-21	\$711.00
CHAMPION ENERGY, LLC	502962	2014-03-21	\$32,619.36
CHEMICAL MAINTENANCE INC	502963	2014-03-21	\$3,444.64
CHRISTIE CLINIC	502964	2014-03-21	\$1,800.00
CINCINNATI LIFE INSURANCE COMPANY	502965	2014-03-21	\$559.10
CITY OF CHAMPAIGN	502966	2014-03-21	\$340.00
CITY OF URBANA	502967	2014-03-21	\$4,835.00
COGNITION WORKS, INC.	502968	2014-03-21	\$3,933.00

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Payee	Check Number	Check Date	Check Amount
COMCAST CABLE - HEAD START ACCOUNT	502969	2014-03-21	\$218.62
COMCAST CABLE - ACCESS INITIATIVE ACCT	502970	2014-03-21	\$104.35
COMCAST CABLE-JAIL COMMISARY ACCT	502971	2014-03-21	\$3.98
COMMERCE BANK	502972	2014-03-21	\$620.57
COMMUNITY ACTION PARTNERSHIP	502973	2014-03-21	\$1,075.00
COMMUNITY RESOURCE, INC.	502974	2014-03-21	\$486.00
COMMUNITY RESOURCE & COUNSELING CTR INC	502975	2014-03-21	\$600.00
CORKY'S SERVICE CENTER	502976	2014-03-21	\$21.00
CRIS SENIOR SERVICES	502977	2014-03-21	\$610.00
CUNNINGHAM CHILDREN'S HOME	502978	2014-03-21	\$2,920.25
DAVIS-HOUK MECHANICAL INC	502979	2014-03-21	\$963.50
DEAN'S GRAPHICS	502980	2014-03-21	\$116.00
DELUXE FOR BUSINESS	502981	2014-03-21	\$179.42
DIMOND BROS. AGENCY, INC CHA	502982	2014-03-21	\$60.00
DIRECT SUPPLY EQUIPMENT	502983	2014-03-21	\$614.91
DISCOUNT SCHOOL SUPPLY	502984	2014-03-21	\$85.70
DIXON GRAPHICS INC	502985	2014-03-21	\$540.00
DUNCAN SUPPLY COMPANY, INC.	502986	2014-03-21	\$445.62
EASTERN ILLINI ELECTRIC	502987	2014-03-21	\$1,066.00
ECOLAB FOOD SAFETY SPECIALTIES	502989	2014-03-21	\$110.45
EMERGENCY VEHICLE LIGHTING, LLC	502990	2014-03-21	\$422.45
ENTEC SERVICES, INC.	502991	2014-03-21	\$1,855.20
ENVIRONMENTS, INC	502992	2014-03-21	\$170.76
FASTENAL CO	502993	2014-03-21	\$1,058.75
FASTENERS ETC	502994	2014-03-21	\$136.11
FAVORITE HEALTHCARE STAFFING, INC.	502995	2014-03-21	\$7,460.96
FEDERAL EXPRESS CORPORATION	502996	2014-03-21	\$73.63
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	502997	2014-03-21	\$67,893.76
FORD CITY	502998	2014-03-21	\$292.88
GETZ INDUSTRIAL CLEANING, INC	502999	2014-03-21	\$312.50
GHARST RENTALS	503000	2014-03-21	\$500.00
GLASS SPECIALTY COMPANY, INC.	503001	2014-03-21	\$250.00
GORDON FOOD SERVICE	503002	2014-03-21	\$13,670.97
GRAINGER	503003	2014-03-21	\$315.51
GRAINGER	503004	2014-03-21	\$2,144.23
GREEN STREET REALTY	503005	2014-03-21	\$525.00
GREEN STREET REALTY	503006	2014-03-21	\$610.00
GREENBERG & ASSOCIATES, INC	503007	2014-03-21	\$605.48
HALL SIGNS INC	503008	2014-03-21	\$1,347.71
HEALTH SERVICES CONSULTANTS INC	503009	2014-03-21	\$2,209.40
HEALTH TECHNOLOGIES, INC.	503010	2014-03-21	\$10,602.08
HEYL, ROYSTER, VOELKER, & ALLEN	503011	2014-03-21	\$198.50
HICKSGAS - GIFFORD	503012	2014-03-21	\$9,911.00
HICKSGAS	503013	2014-03-21	\$14,325.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	503014	2014-03-21	\$78.40
HOUSING ACTION ILLINOIS	503015	2014-03-21	\$3,600.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	503016	2014-03-21	\$2,235.66
ILLINI FIRE EQUIPMENT COMPANY	503017	2014-03-21	\$63.75

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
ILLINI FS INC	503018	2014-03-21	\$11,000.00
ILLINOIS AMERICAN WATER COMPANY	503019	2014-03-21	\$7,569.05
ILLINOIS AMERICAN WATER COMPANY	503020	2014-03-21	\$330.70
ILLINOIS AMERICAN WATER COMPANY	503021	2014-03-21	\$303.50
IL ASSN OF COMMUNITY ACTION AGENCIES	503022	2014-03-21	\$285.71
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	503023	2014-03-21	\$75.00
INTERSTATE BILLING SERVICE INC	503024	2014-03-21	\$2,080.54
INTOXIMETERS	503025	2014-03-21	\$242.50
KLATT PROPERTIES	503026	2014-03-21	\$780.00
KOENIG BODY AND EQUIPMENT, INC.	503027	2014-03-21	\$3,500.00
KONE, INC.	503028	2014-03-21	\$525.96
KREG THERAPEUTICS INC	503029	2014-03-21	\$372.00
LANGUAGE LINE SERVICES	503030	2014-03-21	\$50.00
LAZERS EDGE OFFICE AUTOMATION, INC	503031	2014-03-21	\$318.50
LIFECYCLE SYSTEMS LLC	503032	2014-03-21	\$87.26
LINCOLN FINANCIAL GROUP	503033	2014-03-21	\$1,870.44
LINE DESIGN & SIGNS	503034	2014-03-21	\$570.00
LORENZ SUPPLY COMPANY	503035	2014-03-21	\$1,381.42
MCS OFFICE TECHNOLOGIES	503036	2014-03-21	\$10,653.40
MATRIXCARE	503037	2014-03-21	\$3,035.00
MABES PIZZA CORP	503038	2014-03-21	\$62.75
MARBLE'S CATERING SERVICE, INC	503039	2014-03-21	\$10,558.10
MARTIN GRAPHICS & PRINTING SERVICES INC	503040	2014-03-21	\$260.00
MEDIACOM LLC	503041	2014-03-21	\$174.08
MEDICAL STAFFING NETWORK, INC.	503042	2014-03-21	\$13,389.98
MENARDS	503043	2014-03-21	\$601.05
METRIC GROUP INC	503044	2014-03-21	\$301.50
MEYER CAPEL LAW OFFICE, P.C.	503045	2014-03-21	\$1,327.50
MINUTEMAN PRESS	503046	2014-03-21	\$262.58
MOBILEXUSA	503047	2014-03-21	\$225.00
MOTION INDUSTRIES, INC	503048	2014-03-21	\$405.90
MOTOROLA SOLUTIONS INC	503049	2014-03-21	\$552.00
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	503050	2014-03-21	\$710.00
NEWS GAZETTE	503051	2014-03-21	\$14,159.33
NICOR GAS - LIHEAP DEPT	503052	2014-03-21	\$4,033.00
NORTH EAST MULTI REGIONAL TRAINING INC	503053	2014-03-21	\$75.00
NORTHEAST WISCONSIN TECHNICAL COLLEGE	503054	2014-03-21	\$700.00
OFFICE DEPOT	503055	2014-03-21	\$1,180.09
OPEN ROAD ASPHALT COMPANY, LLC	503056	2014-03-21	\$816.00
P & P HEATING & COOLING	503057	2014-03-21	\$22.27
PACO OFFICE EQUIPMENT, INC.	503058	2014-03-21	\$137.22
PATIENT POINT HOSPITAL SOLUTIONS	503059	2014-03-21	\$1,386.00
PERFECTION BAKERIES	503060	2014-03-21	\$159.32
PERKINELMER GENETICS	503061	2014-03-21	\$50.00
PIATT COUNTY SERVICE CO.	503062	2014-03-21	\$1,000.00
PRAIRIE FARMS DAIRY INC	503063	2014-03-21	\$1,207.54
PRAIRIE GREEN APARTMENTS PHASE I	503064	2014-03-21	\$575.00
PRESTO X COMPANY	503065	2014-03-21	\$577.53

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Payee	Check Number	Check Date	Check Amount
PRISTINE PROPERTY	503066	2014-03-21	\$750.00
PROFESSIONAL MEDICAL, INC.	503067	2014-03-21	\$25,030.94
PROGRESSIVE PROPANE	503068	2014-03-21	\$20,083.00
PROJECT TE	503069	2014-03-21	\$207.50
PROVIDER TRUST INC	503070	2014-03-21	\$383.88
PURITAN SPRINGS WATER	503071	2014-03-21	\$19.75
QUINCY COMPRESSOR	503072	2014-03-21	\$58.45
RAPID REPRODUCTIONS, INC.	503073	2014-03-21	\$339.77
RAY O'HERRON CO., INC.	503074	2014-03-21	\$1,853.27
REMAX REALTY ASSOCIATES	503075	2014-03-21	\$480.00
REYNOLDS TOWING SERVICE, INC.	503076	2014-03-21	\$1,148.25
ROGARDS	503077	2014-03-21	\$3,327.51
ROSLANSKY TRUST	503078	2014-03-21	\$450.00
ROUND BARN TRUE VALUE	503079	2014-03-21	\$5.97
RURAL KING	503080	2014-03-21	\$111.96
SAFELITE FULFILLMENT, INC	503081	2014-03-21	\$391.42
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	503082	2014-03-21	\$179.26
SCHOONOVER SEWER SERVICE, INC.	503083	2014-03-21	\$205.00
SHERWIN-WILLIAMS CO	503084	2014-03-21	\$51.30
SMT HEALTH SYSTEMS	503085	2014-03-21	\$358.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	503086	2014-03-21	\$185.00
SPECIALIZED MEDICAL SERVICES	503087	2014-03-21	\$5,159.08
SPOC LLC	503088	2014-03-21	\$3,530.53
STANLEY CONVERGENT SECURITY SOLUTIONS	503089	2014-03-21	\$180.00
STAPLES CREDIT PLAN	503090	2014-03-21	\$133.29
ST OF IL COMMUNICATION REVOLVING FUND	503091	2014-03-21	\$1,594.68
STRATEGIC DINING SERVICES	503092	2014-03-21	\$15,350.00
STREAMLINE HEALTHCARE SOLUTIONS, LLC	503093	2014-03-21	\$990.00
SUDS CITY LAUNDRY	503094	2014-03-21	\$399.67
TJ'S LAUNDRY & DRY CLEANING	503095	2014-03-21	\$155.10
TLO LLC	503096	2014-03-21	\$130.25
TEPPER ELECTRIC SUPPLY COMPANY	503097	2014-03-21	\$3,496.53
THOMSON REUTERS-WEST PAYMENT CENTER	503098	2014-03-21	\$1,398.73
TOBIN & ASSOCIATES, INC	503099	2014-03-21	\$3,600.00
TOWN & COUNTRY APARTMENTS	503100	2014-03-21	\$654.00
TRIAD SHREDDING CORP	503101	2014-03-21	\$470.00
TUSCOLA STONE COMPANY	503102	2014-03-21	\$21,450.56
UC2B	503103	2014-03-21	\$385.96
UNITED ACCESS OF CHAMPAIGN, LLC	503104	2014-03-21	\$153.80
UNITED FUEL COMPANY	503105	2014-03-21	\$1,365.34
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	503106	2014-03-21	\$497.83
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	503107	2014-03-21	\$18.00
UPCLOSE GRAPHICS, INC.	503108	2014-03-21	\$1,358.53
URBANA & CHAMPAIGN SANITARY DISTRICT	503109	2014-03-21	\$295.51
UVANTA OF CENTRAL ILLINOIS	503110	2014-03-21	\$22,895.14
UTILITY BILLING SERVICE	503111	2014-03-21	\$111.05
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	503112	2014-03-21	\$153.12
VERIZON WIRELESS - SHERIFF OFC ACCT	503113	2014-03-21	\$1,885.32

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS- STATE'S ATTY OFFICE	503114	2014-03-21	\$493.78
VILLAGE OF OGDEN	503115	2014-03-21	\$42.00
VILLAGE OF RANTOUL	503116	2014-03-21	\$11,453.00
VILLAGE OF RANTOUL	503117	2014-03-21	\$676.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	503118	2014-03-21	\$3,784.52
VILLAGE OF SAVOY	503119	2014-03-21	\$2,062.00
VILLAGE OF THOMASBORO	503120	2014-03-21	\$140.00
VISA CARDMEMBER SERVICE - ADMN SRVC	503121	2014-03-21	\$934.52
VISA CARDMEMBER SERVICE - SUPR ASMT	503122	2014-03-21	\$46.91
VISA CARDMEMBER SERVICE - COUNTY CLERK	503123	2014-03-21	\$409.99
VISA CARDMEMBER SERVICE - CIRCUIT COURT	503124	2014-03-21	\$377.22
VISA CARDMEMBER SERVICE - SHERIFF	503125	2014-03-21	\$318.29
VISA CARDMEMBER SERVICE - ST ATTORNEY	503126	2014-03-21	\$216.34
VISA CARDMEMBER SERVICE - ESDA	503127	2014-03-21	\$77.67
VISA CARDMEMBER SERVICE - NURSING HOME	503128	2014-03-21	\$393.58
VISA CARDMEMBER SERVICE - MENTAL HEALTH	503129	2014-03-21	\$1,390.29
VISA CARDMEMBER SERVICE - RPC	503130	2014-03-21	\$6,403.51
VISA CARDMEMBER SERVICES-ACCESS INITITIV	503131	2014-03-21	\$1,966.81
WBCP-AM	503132	2014-03-21	\$400.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	503133	2014-03-21	\$105.56
WAL-MART COMMUNITY - HEAD START ACCOUNT	503134	2014-03-21	\$403.29
WAUGH FOODS, INC.	503135	2014-03-21	\$7,792.07
WEBBER STREET CHRISTIAN CHURCH	503136	2014-03-21	\$3,537.31
WEISKAMP SCREEN PRINTING	503137	2014-03-21	\$40.74
WESTBURY TOWNHOMES	503138	2014-03-21	\$949.00
WEX BANK - SHERIFF/CORRECTION CTR	503139	2014-03-21	\$16,008.84
WEX BANK - CORONER	503140	2014-03-21	\$355.93
WEX BANK - ANIMAL CONTROL ACCT	503141	2014-03-21	\$1,036.08
WILLIAM J. JONES DDS	503142	2014-03-21	\$235.00
WINZER CORPORATION	503143	2014-03-21	\$147.18
XEROX CORPORATION	503144	2014-03-21	\$28,909.83
XEROX CORPORATION	503145	2014-03-21	\$1,877.29
ALLEN, PENNIE	503146	2014-03-21	\$14.00
ANDERSON, KARA	503147	2014-03-21	\$75.00
ARNETTE, ASHLEY N	503148	2014-03-21	\$122.88
BAO, SHIPING, MD	503149	2014-03-21	\$5,950.00
BARNES, AMBER	503150	2014-03-21	\$119.21
BEHREND, DONALD	503151	2014-03-21	\$292.87
BELKNAP, ELISE	503152	2014-03-21	\$72.80
BERGSTROM, ANDREA	503153	2014-03-21	\$671.00
BRAGGS, TALIJAH	503154	2014-03-21	\$53.34
BROUGHTON, AGNES	503155	2014-03-21	\$46.63
BURKE, MICHELLE	503156	2014-03-21	\$33.96
BUTLER, COREY	503157	2014-03-21	\$60.00
CANNON, BRYAN	503158	2014-03-21	\$182.88
CARTER-NELSON, LATRICE	503159	2014-03-21	\$30.73
CHANEY, CHUCK	503160	2014-03-21	\$190.64
COBB, TAMMY SUE	503161	2014-03-21	\$218.00

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Payee	Check Number	Check Date	Check Amount
COSSIE, CIARA	503162	2014-03-21	\$50.00
COSTLEY, RALPH	503163	2014-03-21	\$365.00
CRABB, DAVONTE	503164	2014-03-21	\$300.99
DAUGHERTY, AMANDA	503165	2014-03-21	\$300.99
DAVIS, DAMION	503166	2014-03-21	\$146.00
DILLMAN, RONALD	503167	2014-03-21	\$291.00
DORRIS, SHACYRIA	503169	2014-03-21	\$60.00
DOYLE-LITTLE, BARB	503170	2014-03-21	\$90.00
DRESSEN, LESLEY A	503171	2014-03-21	\$108.80
DUAX, JOSEPH C	503172	2014-03-21	\$148.30
EDWARDS, MARK F.	503173	2014-03-21	\$204.30
ERWIN, JESSIE RD, LDN	503174	2014-03-21	\$30.00
FANCHER, TIFFANY	503175	2014-03-21	\$15.36
FRAZIER, PERCY	503176	2014-03-21	\$60.00
GILSON, CHARITY	503177	2014-03-21	\$62.87
GONEZOCK, TATIANA	503178	2014-03-21	\$59.03
GORDON, JOSEPH J.	503179	2014-03-21	\$42.01
GREGORY, MARSHAWN	503180	2014-03-21	\$142.89
HAPP, DONALD	503181	2014-03-21	\$550.00
HARNETT, MIKE	503182	2014-03-21	\$650.00
HAWN, JOHN	503183	2014-03-21	\$400.00
HIGGINS, DENISE	503184	2014-03-21	\$28.56
HILLSMAN, MACKENZIE	503185	2014-03-21	\$205.74
HINES, LA'RENO	503186	2014-03-21	\$85.73
HOBSON, CRYSTAL	503187	2014-03-21	\$70.56
HOLLINGSWORTH, MELLISSA	503188	2014-03-21	\$61.95
HOLLAND, CORA	503189	2014-03-21	\$500.00
HUNT, JOHNNESHA	503190	2014-03-21	\$19.05
HUNT, STEPHANIE	503191	2014-03-21	\$72.78
JENKINS, QUENTAESHIA	503192	2014-03-21	\$41.91
JONES, GORGEIOUS	503193	2014-03-21	\$121.92
JONES, SHAQUEENA	503194	2014-03-21	\$44.44
KAISER, CONNIE	503195	2014-03-21	\$98.00
KELLEY, TAMMY	503196	2014-03-21	\$55.86
KIRKLAND, ROBERT	503197	2014-03-21	\$90.16
KLING, JOANNA	503198	2014-03-21	\$475.50
KUSHAD, MARY A.	503199	2014-03-21	\$52.08
LAFENHAGEN, DAVID	503200	2014-03-21	\$35.00
LAPORTE, BOBBIE	503201	2014-03-21	\$34.90
LO, ALBERT M.D.	503202	2014-03-21	\$2,400.00
LUKENS, JEAN	503203	2014-03-21	\$500.00
MARKEL, JONI E	503204	2014-03-21	\$280.00
MATTHEW, JUSTIN	503205	2014-03-21	\$47.04
MCABEE, AMANDA	503206	2014-03-21	\$70.00
MCCALLISTER, MATTHEW	503207	2014-03-21	\$30.00
MELDAZIS, MARY	503208	2014-03-21	\$3,025.00
MICHAEL, KYLE	503209	2014-03-21	\$500.00
MILLER, TERRON	503210	2014-03-21	\$64.77

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Payee	Check Number	Check Date	Check Amount
MILLER, WES	503211	2014-03-21	\$103.17
MUHAMMAD, JAFAR	503212	2014-03-21	\$43.82
NESBITT, DUVACEA	503213	2014-03-21	\$10.00
NEWBILL, RIANNA	503214	2014-03-21	\$15.24
NOERENBERG, SANDRA	503215	2014-03-21	\$84.00
O'CONNOR, AMANDA M.	503216	2014-03-21	\$32.41
OLAYO, KAREN	503217	2014-03-21	\$153.00
OWENS, JIMMIE	503218	2014-03-21	\$24.72
PARKER, AKEEA	503219	2014-03-21	\$937.50
PARO, JESSICA	503220	2014-03-21	\$168.00
PARSONS, TRACY	503221	2014-03-21	\$615.21
PEACOCK, MARSALIS	503222	2014-03-21	\$15.24
PENNINGTON, CRISSY	503223	2014-03-21	\$84.00
POMRENKE, SAMANTHA	503224	2014-03-21	\$4.34
PRESIADO, JESUS	503225	2014-03-21	\$7.44
ROBINSON, KYLE	503226	2014-03-21	\$55.25
ROGIERS, JAMIE	503227	2014-03-21	\$74.16
ROSS, MACLIENA	503228	2014-03-21	\$84.00
ROSS, MARQUITA	503229	2014-03-21	\$74.30
SCHROEDER, ROGER	503230	2014-03-21	\$30.00
SHORT, TIM	503231	2014-03-21	\$167.21
SIVERTSEN, NANCY	503232	2014-03-21	\$149.00
STRATTON, CEDRIC	503234	2014-03-21	\$60.00
TERRY, TONIA J	503235	2014-03-21	\$55.25
TRAYNOR, TARA H	503236	2014-03-21	\$344.90
TRIMBLE, THAD	503237	2014-03-21	\$17.00
WARE, TERRENCE D	503238	2014-03-21	\$17.91
WASHO, CHRISTINE A	503239	2014-03-21	\$2,104.54
WATSON, LYNN	503240	2014-03-21	\$271.04
WELLS, ERIC	503242	2014-03-21	\$5.72
WHALEY, AYANNA	503243	2014-03-21	\$81.91
WILLIAMS, LO-RUHAMA H	503244	2014-03-21	\$97.16
WILLIAMSON, LORETTA	503245	2014-03-21	\$4,510.96
WINGSTROM, HOLLY	503246	2014-03-21	\$166.00
WINTERS, STEPHEN	503247	2014-03-21	\$14.00
WITTIG, RYAN	503248	2014-03-21	\$81.27
WORKMAN, LAURA B	503249	2014-03-21	\$111.50
YANCHUS, LINDSEY	503250	2014-03-21	\$37.92
YEAKEL, SAM	503251	2014-03-21	\$80.08
CHAMPAIGN COUNTY TREASURER	503456	2014-03-31	\$28,224.00
CHAMPAIGN COUNTY TREASURER	503457	2014-03-31	\$7,022.38
CHAMPAIGN COUNTY TREASURER	503458	2014-03-31	\$380,780.52
CHAMPAIGN COUNTY TREASURER	503459	2014-03-31	\$36,226.08
CHAMPAIGN COUNTY TREASURER	503460	2014-03-31	\$479,691.97
CHAMPAIGN COUNTY TREASURER	503461	2014-03-31	\$27,919.70
CHAMPAIGN COUNTY TREASURER	503462	2014-03-31	\$10,000.00
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	503463	2014-03-31	\$144.12
CHAMPAIGN COUNTY TREASURER	503464	2014-03-31	\$72,819.63

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	503465	2014-03-31	\$63,482.02
CHAMPAIGN COUNTY TREASURER	503466	2014-03-31	\$9,705.70
CHAMPAIGN COUNTY TREASURER	503467	2014-03-31	\$4,093.50
CHAMPAIGN COUNTY TREASURER	503468	2014-03-31	\$402,443.05
AAIM EMPLOYERS ASSOCIATION	503469	2014-03-31	\$1,575.00
ABBOTT ACRES APARTMENTS	503470	2014-03-31	\$500.00
ACCELERATED CARE PLUS	503471	2014-03-31	\$2,730.01
ACCURATE BIOMETRICS INC	503472	2014-03-31	\$250.00
ACHIEVEMENT PRODUCTS	503473	2014-03-31	\$86.81
ALL SEASONS MAINTENANCE	503474	2014-03-31	\$1,700.00
ALPHA-CARE HEALTH PROFESSIONALS,LLC	503475	2014-03-31	\$680.63
AMEREN ILLINOIS **DO NOT USE**	503476	2014-03-31	\$10,976.60
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	503477	2014-03-31	\$953.48
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	503478	2014-03-31	\$883.83
AMEREN ILLINOIS - LIHEAP	503479	2014-03-31	\$75,161.00
AMERICAN HERITAGE LIFE INSURANCE CO	503480	2014-03-31	\$8,806.38
AMERICAN REG OF RADIOLOGIC TECHNOLOGISTS	503481	2014-03-31	\$200.00
APPLIED RESEARCH ASSOCIATES, INC.	503482	2014-03-31	\$21,600.00
ARAMARK CORRECTIONAL SERVICES INC.	503483	2014-03-31	\$539.78
ARROW GLASS COMPANY	503484	2014-03-31	\$417.60
ARROW AMBULANCE LLC	503485	2014-03-31	\$103.76
ASPEN COURT APARTMENTS LLC	503486	2014-03-31	\$1,100.00
A T & T	503487	2014-03-31	\$600.73
AT&T MOBILITY	503488	2014-03-31	\$170.81
AUTOMATIC FIRE SPRINKLER, LLC	503489	2014-03-31	\$200.00
AYERS TOWNSHIP	503490	2014-03-31	\$25.00
BZ MANAGEMENT	503491	2014-03-31	\$2,003.35
BARAKA PROPERTIES	503492	2014-03-31	\$73.33
BLACK ROCK TECHNOLOGY GROUP	503493	2014-03-31	\$9,420.00
THE BLIND MAN	503494	2014-03-31	\$167.50
BRADFORD SYSTEMS CORPORATION	503495	2014-03-31	\$415.00
BROWN TOWNSHIP	503496	2014-03-31	\$50.00
BUSH BROS. INC.	503497	2014-03-31	\$29.36
CDH CONSULTING, LLC	503498	2014-03-31	\$3,500.00
CAMPION, BARROW & ASSOCIATES	503499	2014-03-31	\$995.00
CAMPO RENTAL AGENCY	503500	2014-03-31	\$1,265.56
CAMPUS PROPERTY MANAGEMENT	503501	2014-03-31	\$2,088.18
CAPITOL GROUP, INC.	503502	2014-03-31	\$525.01
CARLE FOUNDATION HOSPITAL	503503	2014-03-31	\$224.93
CARLE FOUNDATION HOSPITAL	503504	2014-03-31	\$3.72
CENTER FOR YOUTH & FAMILY SOLUTIONS	503506	2014-03-31	\$667.00
CENTRAL ILLINOIS PRODUCE	503507	2014-03-31	\$82.00
CHAMPAIGN CHURCH OF CHRIST	503508	2014-03-31	\$50.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	503509	2014-03-31	\$466.66
CHAMPAIGN COUNTY CASA, INC	503510	2014-03-31	\$6,000.00
CHAMPAIGN COUNTY FARM BUREAU	503511	2014-03-31	\$25.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	503512	2014-03-31	\$20.00
CHAMPAIGN PARK DISTRICT	503513	2014-03-31	\$150.00

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CHAMPAIGN RENTAL HOMES LLC	503514	2014-03-31	\$1,250.00
CHAMPAIGN TELEPHONE COMPANY	503515	2014-03-31	\$2,203.80
CHAMPAIGN TOWNSHIP	503516	2014-03-31	\$125.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	503517	2014-03-31	\$144.00
CHAMPION ENERGY, LLC	503518	2014-03-31	\$348.25
CHEMICAL MAINTENANCE INC	503519	2014-03-31	\$3,438.85
CHURCH OF CHRIST	503520	2014-03-31	\$50.00
CINCINNATI LIFE INSURANCE COMPANY	503521	2014-03-31	\$559.10
CINTAS CORPORATION #370	503522	2014-03-31	\$2,257.40
CITY OF URBANA	503523	2014-03-31	\$10,917.40
CLARK-LINDSEY VILLAGE	503524	2014-03-31	\$25.00
CLIA LABORATORY PROGRAM	503525	2014-03-31	\$150.00
COLFAX TOWNSHIP	503526	2014-03-31	\$25.00
COMCAST CABLE - EMERGENCY MGMT ACCT	503527	2014-03-31	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	503528	2014-03-31	\$12.78
COMCAST CABLE - MENTAL HEALTH ACCT	503529	2014-03-31	\$84.90
COMMUNITY ELEMENTS	503530	2014-03-31	\$287.94
COMMUNITY RESOURCE & COUNSELING CTR INC	503531	2014-03-31	\$200.00
COMPROMISE TOWNSHIP	503532	2014-03-31	\$50.00
CONDIT TOWNSHIP	503533	2014-03-31	\$25.00
CORRECTIONAL HEALTHCARE COMPANIES, INC	503534	2014-03-31	\$8,138.75
CRITTENDEN TOWNSHIP	503535	2014-03-31	\$25.00
CTF ILLINOIS	503536	2014-03-31	\$3,193.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	503537	2014-03-31	\$180.00
DELTA DENTAL OF ILLINOIS - RISK	503538	2014-03-31	\$16,667.68
DEPKE WELDING SUPPLIES, INC.	503539	2014-03-31	\$22.40
DEX MEDIA	503540	2014-03-31	\$1,426.40
DIAMOND RENTALS, INC.	503541	2014-03-31	\$258.00
DREAM BIG PROPERTIES	503542	2014-03-31	\$725.00
DRUG SCREENING 24-7, INCORPORATED	503543	2014-03-31	\$96.37
DUNKIN DONUTS/BASKIN ROBBINS	503544	2014-03-31	\$110.00
EAST BEND TOWNSHIP	503545	2014-03-31	\$25.00
EASTERN ILLINI ELECTRIC	503546	2014-03-31	\$609.00
EASTERN ILLINOIS UNIVERSITY	503547	2014-03-31	\$4,574.25
ECOLAB	503548	2014-03-31	\$250.31
ECOLAB FOOD SAFETY SPECIALTIES	503549	2014-03-31	\$660.36
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	503550	2014-03-31	\$31,025.34
ENVIRONMENTS, INC	503551	2014-03-31	\$264.44
EXXON MOBIL	503552	2014-03-31	\$1,169.27
EXXON MOBIL	503553	2014-03-31	\$115.50
EXXON MOBIL	503554	2014-03-31	\$49.89
EXXON MOBIL	503555	2014-03-31	\$32.92
FAITH METHODIST CHURCH	503556	2014-03-31	\$50.00
FALCONWAY APARTMENTS LLC	503557	2014-03-31	\$423.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	503558	2014-03-31	\$1,332.36
FARON PROPERTIES	503559	2014-03-31	\$922.00
FASTENAL CO	503560	2014-03-31	\$94.46
FEDERAL EXPRESS CORPORATION	503561	2014-03-31	\$241.55

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Payee	Check Number	Check Date	Check Amount
FIDLAR TECHNOLOGIES	503562	2014-03-31	\$2,657.02
FIRST CHRISTIAN CHURCH	503563	2014-03-31	\$25.00
FIRST PRESBYTERIAN CHURCH	503564	2014-03-31	\$50.00
FISCELLA BUILDING SERVICES	503565	2014-03-31	\$125.00
FRANKLIN COUNTY TREASURER	503566	2014-03-31	\$200.00
FREE METHODIST CHURCH	503567	2014-03-31	\$25.00
FRONTIER	503568	2014-03-31	\$60.04
GLOBAL GOV/ED SOLUTIONS INC	503569	2014-03-31	\$3,526.93
GOOD SHEPHERD LUTHERAN CHURCH	503570	2014-03-31	\$50.00
GORDON FOOD SERVICE	503571	2014-03-31	\$14,714.84
GRACE LUTHERAN CHURCH	503572	2014-03-31	\$25.00
GRACE METHODIST CHURCH	503573	2014-03-31	\$25.00
GRAHAM'S TROPHIES	503574	2014-03-31	\$195.00
GRAINGER	503575	2014-03-31	\$302.07
GRAINGER	503576	2014-03-31	\$161.10
GREEN STREET REALTY	503577	2014-03-31	\$550.00
GREEN STREET REALTY	503578	2014-03-31	\$493.80
GREEN STREET REALTY	503579	2014-03-31	\$149.14
GREEN STREET REALTY	503580	2014-03-31	\$495.00
HRL PROPERTIES & MANAGEMENT	503581	2014-03-31	\$712.80
HARBOR LIGHT HOSPICE	503582	2014-03-31	\$4,818.00
HARWOOD TOWNSHIP	503583	2014-03-31	\$25.00
HEALTH ALLIANCE	503584	2014-03-31	\$456,128.00
HENSLEY TOWNSHIP	503585	2014-03-31	\$25.00
HESSEL PARK CHRISTIAN REFORMED CHURCH	503586	2014-03-31	\$25.00
HICKSGAS	503587	2014-03-31	\$3,808.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	503588	2014-03-31	\$78.40
HOLY CROSS CATHOLIC CHURCH	503589	2014-03-31	\$50.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	503590	2014-03-31	\$50.00
ILLINI FS INC	503591	2014-03-31	\$297.00
ILLINOIS COLLABORATION ON YOUTH	503592	2014-03-31	\$50.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	503593	2014-03-31	\$16,207.38
ILLINOIS EMERGENCY MANAGEMENT AGENCY	503594	2014-03-31	\$120.00
IL ENTERPRISE ZONE ASSOCIATION	503595	2014-03-31	\$125.00
ILLINOIS HEAD START ASSOCIATION	503596	2014-03-31	\$560.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	503597	2014-03-31	\$100.00
IL LAW ENFORCEMENT TRG & STANDARDS BOARD	503598	2014-03-31	\$254.95
ILLINOIS SCHOOL RESOURCE OFFICERS ASSN	503599	2014-03-31	\$300.00
ILLINOIS SECRETARY OF STATE	503600	2014-03-31	\$18.00
ILLINOIS SECRETARY OF STATE	503601	2014-03-31	\$40.00
ILLINOIS STATE POLICE - BUREAU OF	503602	2014-03-31	\$630.00
IL STATE TREASURER-ACCOUNTING DIVISION	503603	2014-03-31	\$285.00
ILLINOIS TAX INCREMENT ASSOCIATION	503604	2014-03-31	\$300.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	503605	2014-03-31	\$1,232.38
IROQUOIS COUNTY TREASURER	503606	2014-03-31	\$401.50
JERICHO MISSIONARY BAPTIST CHURCH	503607	2014-03-31	\$50.00
JOHN DEERE FINANCIAL	503608	2014-03-31	\$56.22
KERR TOWNSHIP	503609	2014-03-31	\$25.00

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Payee	Check Number	Check Date	Check Amount
KEVIN'S QUALITY PAINTING & CONSTRUCTION	503610	2014-03-31	\$2,665.00
KONE, INC.	503611	2014-03-31	\$6,263.91
LABEL TAPE SYSTEMS	503612	2014-03-31	\$246.90
LAZERS EDGE OFFICE AUTOMATION, INC	503613	2014-03-31	\$297.95
LEE ENTERPRISES - CENTRAL ILLINOIS	503614	2014-03-31	\$96.80
LINCOLN FINANCIAL GROUP	503615	2014-03-31	\$4,615.40
LORENZ SUPPLY COMPANY	503616	2014-03-31	\$873.20
LOWE'S	503617	2014-03-31	\$985.33
LUDLOW TOWNSHIP	503618	2014-03-31	\$75.00
MCDJ LLC	503619	2014-03-31	\$976.00
MCS OFFICE TECHNOLOGIES	503620	2014-03-31	\$417.24
MJ PARTNERS LLC	503621	2014-03-31	\$525.00
MABES PIZZA CORP	503622	2014-03-31	\$54.28
MAHOMET TOWNSHIP	503623	2014-03-31	\$125.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	503624	2014-03-31	\$34,733.81
MCKINLEY FOUNDATION	503625	2014-03-31	\$50.00
MEADOWBROOK COMMUNITY CHURCH	503626	2014-03-31	\$25.00
MEDICAL STAFFING NETWORK, INC.	503627	2014-03-31	\$10,161.05
MENARDS	503628	2014-03-31	\$1,064.47
MEYER CAPEL LAW OFFICE, P.C.	503629	2014-03-31	\$1,258.50
MIDWEST TRANSIT EQUIPMENT, INC.	503630	2014-03-31	\$97.38
MONICAL PIZZA CORPORATION	503631	2014-03-31	\$214.86
MOORE MEDICAL, LLC	503632	2014-03-31	\$261.41
MOUNT OLIVE BAPTIST CHURCH	503633	2014-03-31	\$25.00
NMS LABS	503634	2014-03-31	\$2,178.00
NATL ASSC OF CNTY BEHAVRL HLTH & DEV DIS	503635	2014-03-31	\$750.00
NEWCOMB TOWNSHIP	503636	2014-03-31	\$25.00
NEWS GAZETTE	503637	2014-03-31	\$1,756.97
NICOR GAS - LIHEAP DEPT	503638	2014-03-31	\$4,585.00
NICOR - SHELTER CARE ACCOUNT	503639	2014-03-31	\$29.50
NIEMANN FOODS INC.	503640	2014-03-31	\$233.11
OGDEN TOWNSHIP	503641	2014-03-31	\$50.00
P.A.T.S. (PREVENTION & TREATMENT SRVC)	503642	2014-03-31	\$116.00
P.F. PETTIBONE & CO.	503643	2014-03-31	\$116.50
PACIFIC COAST LABORATORIES, INC.	503644	2014-03-31	\$513.26
PARKLAND COLLEGE	503645	2014-03-31	\$100.00
PARKVIEW APARTMENTS LP	503646	2014-03-31	\$621.00
PENNSYLVANIA AVENUE BAPTIST CHURCH	503647	2014-03-31	\$50.00
PERFECTION BAKERIES	503648	2014-03-31	\$257.52
PHILO TOWNSHIP	503649	2014-03-31	\$25.00
PIATT COUNTY CLERK	503650	2014-03-31	\$150.00
PITNEY BOWES INC	503651	2014-03-31	\$443.94
PITNEY BOWES	503652	2014-03-31	\$159.00
PRAIRIE FARMS DAIRY INC	503653	2014-03-31	\$434.69
PRAIRIE GREEN APARTMENTS PHASE I	503654	2014-03-31	\$480.00
PRESENCE COVENANT MEDICAL CENTER	503655	2014-03-31	\$266.40
PROFESSIONAL LAW ENFORCEMENT TRAINING	503656	2014-03-31	\$700.00
QUINCY COMPRESSOR	503657	2014-03-31	\$27.96

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Payee	Check Number	Check Date	Check Amount
RAMSHAW REAL ESTATE	503658	2014-03-31	\$860.00
RANTOUL PRESS	503659	2014-03-31	\$38.00
RANTOUL TOWNSHIP	503660	2014-03-31	\$150.00
RAY O'HERRON CO., INC.	503661	2014-03-31	\$1,461.83
RAYMOND TOWNSHIP	503662	2014-03-31	\$25.00
RED WING SOFTWARE	503663	2014-03-31	\$379.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	503664	2014-03-31	\$2,474.60
RENT CHAMPAIGN	503665	2014-03-31	\$1,346.08
REYNOLDS TOWING SERVICE, INC.	503666	2014-03-31	\$55.00
ROGARDS	503667	2014-03-31	\$134.57
ROGERS SUPPLY COMPANY INC.	503668	2014-03-31	\$57.62
SADORUS TOWNSHIP	503669	2014-03-31	\$50.00
SALVATION ARMY	503670	2014-03-31	\$25.00
SAM'S CLUB - HEAD START ACCOUNT	503671	2014-03-31	\$63.70
SATELLITE TRACKING OF PEOPLE LLC	503672	2014-03-31	\$3,408.50
SCHNUCK'S	503673	2014-03-31	\$137.47
SCOTT TOWNSHIP	503674	2014-03-31	\$80.00
SECURITY TRANSPORT SERVICES, INC.	503675	2014-03-31	\$884.40
SHERWIN-WILLIAMS CO	503676	2014-03-31	\$73.32
SIDNEY TOWNSHIP	503677	2014-03-31	\$25.00
SIEMENS HEALTHCARE DIAGNOSTICS	503678	2014-03-31	\$1,149.40
SMILE HEALTHY	503679	2014-03-31	\$662.90
SMITH APARTMENTS	503680	2014-03-31	\$414.00
SOMER TOWNSHIP	503681	2014-03-31	\$25.00
SOUTH HOMER TOWNSHIP	503682	2014-03-31	\$25.00
SOUTH POINTE COMMONS	503683	2014-03-31	\$764.00
SOUTHWIND PROPERTIES LLC	503684	2014-03-31	\$1,323.44
SPOC LLC	503685	2014-03-31	\$3,485.58
SPRINT - ANIMAL CONTROL ACCOUNT	503686	2014-03-31	\$312.28
ST. JOHN'S LUTHERAN CHURCH	503687	2014-03-31	\$50.00
ST. JOSEPH TOWNSHIP	503688	2014-03-31	\$75.00
ST. MATTHEW'S LUTHERAN CHURCH	503689	2014-03-31	\$25.00
ST. PETER'S UNITED CHURCH OF CHRIST	503690	2014-03-31	\$25.00
STANTON TOWNSHIP	503691	2014-03-31	\$25.00
STAPLES CREDIT PLAN	503692	2014-03-31	\$638.60
STAPLES CREDIT PLAN	503693	2014-03-31	\$70.70
STAR AUTISM SUPPORT	503694	2014-03-31	\$698.00
ST OF IL COMMUNICATION REVOLVING FUND	503695	2014-03-31	\$46.52
STRATFORD PARK BIBLE CHAPEL	503696	2014-03-31	\$25.00
STRONG INVESTMENTS	503697	2014-03-31	\$1,191.70
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	503698	2014-03-31	\$466.26
SUNNYCREST CORPORATION	503699	2014-03-31	\$25.00
TJ'S LAUNDRY & DRY CLEANING	503700	2014-03-31	\$82.50
TELEVUE	503701	2014-03-31	\$2,234.84
THOMSON REUTERS-WEST PAYMENT CENTER	503702	2014-03-31	\$2,183.34
TIMES REPUBLIC	503703	2014-03-31	\$122.00
TOLONO TOWNSHIP	503704	2014-03-31	\$75.00
TOWN & COUNTRY APARTMENTS	503705	2014-03-31	\$569.22

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Payee	Check Number	Check Date	Check Amount
TOWN CENTER APARTMENTS	503706	2014-03-31	\$1,297.48
TRIAD SHREDDING CORP	503707	2014-03-31	\$200.00
TRONEX INTERNATIONAL INC	503708	2014-03-31	\$876.00
TUSCANY COVE LLC	503709	2014-03-31	\$795.00
TWIN CITY BIBLE CHURCH	503710	2014-03-31	\$25.00
UNIV OF IL - ACTIVITIES & RECREATION CTR	503711	2014-03-31	\$25.00
UNIVERSITY OF ILLINOIS -HOUSING DIVISION	503712	2014-03-31	\$125.00
UNIVERSITY OF ILLINOIS - UPWARD BOUND	503713	2014-03-31	\$1,644.98
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	503714	2014-03-31	\$34.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	503715	2014-03-31	\$161.77
UNIVERSITY OF ILLINOIS Y.M.C.A.	503716	2014-03-31	\$25.00
UPCLOSE GRAPHICS, INC.	503717	2014-03-31	\$306.59
URBANA & CHAMPAIGN SANITARY DISTRICT	503718	2014-03-31	\$1,571.00
URBANA-CHAMPAIGN FRIENDS MEETING HOUSE	503719	2014-03-31	\$25.00
URBANA FREE LIBRARY	503720	2014-03-31	\$25.00
URBANA TOWNSHIP	503721	2014-03-31	\$75.00
URBANA TRUE TIRES	503722	2014-03-31	\$1,707.12
VAL-U-CARE	503723	2014-03-31	\$814.45
VERIZON WIRELESS-CORONER'S ACCT	503724	2014-03-31	\$79.58
VERIZON WIRELESS - COUNTY CLERK ACCT	503725	2014-03-31	\$194.68
VERIZON WIRELESS - NURSING HOME ACCOUNT	503726	2014-03-31	\$240.91
VERIZON WIRELESS - SHERIFF OFC ACCT	503727	2014-03-31	\$1,716.14
VILLAGE OF PESOTUM	503728	2014-03-31	\$25.00
VILLAGE OF RANTOUL	503729	2014-03-31	\$13,377.00
VINEYARD CHURCH	503730	2014-03-31	\$25.00
VISA CARDMEMBER SERVICE - PHYS PLANT	503731	2014-03-31	\$541.40
VISA CARDMEMBER SERVICE - COURT SERVICES	503732	2014-03-31	\$45.45
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	503733	2014-03-31	\$537.47
WAL-MART COMMUNITY - HEAD START ACCOUNT	503734	2014-03-31	\$1,084.42
WAL-MART COMMUNITY - WIA ACCOUNT	503735	2014-03-31	\$34.33
WAMPLER PROPERTY MANAGEMENT LLC	503736	2014-03-31	\$441.67
WAREHOUSE DIRECT	503737	2014-03-31	\$1,063.28
WAUGH FOODS, INC.	503738	2014-03-31	\$3,628.69
WEDIG PROPERTY MANAGEMENT	503739	2014-03-31	\$6,332.85
WEINER COMPANIES LTD	503740	2014-03-31	\$1,074.00
WER PROPERTIES, LLC	503741	2014-03-31	\$986.26
WESTGATE APARTMENTS	503742	2014-03-31	\$800.52
WESTMINSTER PRESBYTERIAN CHURCH	503743	2014-03-31	\$25.00
WEX BANK - RPC ACCOUNT	503744	2014-03-31	\$1,143.67
WEX BANK - HIGHWAY ACCOUNT	503745	2014-03-31	\$126.76
WEX BANK - HEAD START ACCT	503746	2014-03-31	\$3,914.24
WINDSOR ROAD CHRISTIAN CHURCH	503747	2014-03-31	\$25.00
XEROX CORPORATION	503748	2014-03-31	\$4,174.29
ADAMS, JAMILYA A	503749	2014-03-31	\$16.16
ADEKPE, MENSAH K	503750	2014-03-31	\$101.49
AIME, ADELAIDE	503751	2014-03-31	\$179.20
ALWAN, STEPHANIE	503752	2014-03-31	\$94.08
ANDERSON, IYESHIA	503753	2014-03-31	\$50.00

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Payee	Check Number	Check Date	Check Amount
ANDERSON, RENA	503754	2014-03-31	\$16.80
ANSONG, TINA MARIE	503755	2014-03-31	\$63.36
ARNETTE, ASHLEY N	503756	2014-03-31	\$122.88
BAO, SHIPING, MD	503757	2014-03-31	\$1,700.00
BEMOUNT, BRITTNEY	503758	2014-03-31	\$186.18
BENSON, BRITTANY	503759	2014-03-31	\$48.00
BRENNER, JULIA	503760	2014-03-31	\$263.30
BROUGHTON, AGNES	503761	2014-03-31	\$73.32
BROWN, OMEKA	503762	2014-03-31	\$11.92
BUCHANAN, MARCUS	503763	2014-03-31	\$40.47
BURKE, MICHELLE	503764	2014-03-31	\$39.62
BURTON, LASIENNA	503765	2014-03-31	\$60.96
CALDWELL, EDWINA	503766	2014-03-31	\$72.80
CAMBLE, JAMARI	503767	2014-03-31	\$230.74
CAMBLE, MARSHON	503768	2014-03-31	\$190.50
CANNON, BRYAN	503769	2014-03-31	\$230.74
CARR, RITA	503770	2014-03-31	\$42.56
CARTER, FRANK	503771	2014-03-31	\$63.03
CARTER-NELSON, LATRICE	503773	2014-03-31	\$35.12
CENDER, ALLYSON	503774	2014-03-31	\$16.48
CLAVIELLE, CHRISTOPHER	503775	2014-03-31	\$123.82
COLEMAN, KYORA	503776	2014-03-31	\$127.63
CROSBY, CHERYL	503777	2014-03-31	\$45.70
CUKAY, STAN AND PENNY	503778	2014-03-31	\$1,069.37
DAUGHERTY, AMANDA	503779	2014-03-31	\$100.97
DEE, WESLEY	503780	2014-03-31	\$38.10
DIMIT, JOHN	503781	2014-03-31	\$89.04
DRESSEN, LESLEY A	503782	2014-03-31	\$189.60
DUAX, JOSEPH C	503783	2014-03-31	\$122.95
DUNCAN, EBONY	503784	2014-03-31	\$41.04
FANCHER, TIFFANY	503785	2014-03-31	\$8.96
FRYE, BRENT	503786	2014-03-31	\$7.67
FUCHS, RENATA	503787	2014-03-31	\$60.00
GARDNER, BREONNA	503788	2014-03-31	\$97.15
GONEZOCK, TATIANA	503789	2014-03-31	\$86.65
GOSELIN, ERIC	503790	2014-03-31	\$679.40
GRAVELY, BETZY	503791	2014-03-31	\$91.17
GREGORY, MARSHAWN	503792	2014-03-31	\$30.48
HARPER, ROBERT *ESTATE OF*	503793	2014-03-31	\$33.25
HARRIS, BRIANNA	503794	2014-03-31	\$125.00
HARRIS, PHADRA	503795	2014-03-31	\$92.15
HENSLEY, JOHN B	503796	2014-03-31	\$3,000.00
HERZOG, AMANDA	503797	2014-03-31	\$29.99
HESSE, MARK	503798	2014-03-31	\$82.88
HIGGINS, DENISE	503799	2014-03-31	\$47.60
HILLSMAN, MACKENZIE	503800	2014-03-31	\$205.74
HIMMELMAN, COLEEN A	503801	2014-03-31	\$71.52
HINES, LA'RENO	503802	2014-03-31	\$59.05

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Payee	Check Number	Check Date	Check Amount
HOGGATT, PHILIP	503803	2014-03-31	\$3,360.52
HOLLINGSWORTH, MELLISSA	503804	2014-03-31	\$84.86
HORSTEAD, VERONICA	503805	2014-03-31	\$3.92
HUBBARD, AARON	503806	2014-03-31	\$45.72
JENSEN, DONALD	503807	2014-03-31	\$84.00
JOHNSON, QUANTRELL	503808	2014-03-31	\$137.16
JOHNSON, TIYANA	503809	2014-03-31	\$125.00
JONES, JACK	503810	2014-03-31	\$375.00
JONES, SHAQUEENA	503811	2014-03-31	\$46.32
KARNES, TERESA	503812	2014-03-31	\$83.09
KELLEMS, ADAM	503813	2014-03-31	\$91.44
KELLEY, TAMMY	503814	2014-03-31	\$74.48
KESLER, CHERIE	503815	2014-03-31	\$3,000.00
KUPER, KATE	503816	2014-03-31	\$4,000.00
LAFENHAGEN, DAVID	503817	2014-03-31	\$45.72
LANE, CHERRI J	503818	2014-03-31	\$188.46
LENIK, DIANA	503819	2014-03-31	\$192.50
LENOIR, BRANDE K	503820	2014-03-31	\$316.92
LONGFELLOW, AMY	503821	2014-03-31	\$22.74
MARKEL, JONI E	503822	2014-03-31	\$33.00
MARTIN, CAROLYN	503823	2014-03-31	\$925.00
MCCALLISTER, MATTHEW	503824	2014-03-31	\$15.00
MCFALL, KYLAR	503825	2014-03-31	\$45.00
MCLAREN, QUENTELLA	503826	2014-03-31	\$200.60
MELDAZIS, MARY	503827	2014-03-31	\$3,022.12
MOLEMO, EYENGA	503828	2014-03-31	\$14.00
MUJINGA-MULUNDA, GLODIE	503829	2014-03-31	\$200.00
MULUNDA, DYNA	503830	2014-03-31	\$200.00
NANCE, IYANNA	503831	2014-03-31	\$100.00
NEWBILL, RIANNA	503832	2014-03-31	\$13.34
NORMILE, COURTNEY	503833	2014-03-31	\$75.00
O'HEARN, RICHARD	503834	2014-03-31	\$111.67
OLAYO, KAREN	503835	2014-03-31	\$106.00
OLSON, BRANDI	503836	2014-03-31	\$157.35
PHILLIPS, JOYCE	503837	2014-03-31	\$1,440.21
PHILLIPS, TAYLOR	503838	2014-03-31	\$100.00
PICKENS, DONTRELL	503839	2014-03-31	\$142.87
PIRAINO, EDWIN K	503840	2014-03-31	\$1,500.00
POMRENKE, SAMANTHA	503841	2014-03-31	\$6.51
PRESIADO, JESUS	503842	2014-03-31	\$7.44
RATCLIFFE, BRUCE	503843	2014-03-31	\$2,600.00
REEDER, SEAN	503844	2014-03-31	\$1,300.00
REVEAL, SAVANNAH	503845	2014-03-31	\$125.00
ROBINSON, KALEENA	503846	2014-03-31	\$4.26
ROBINSON, KYLE	503847	2014-03-31	\$30.48
ROBUTZ, MAGGIE	503848	2014-03-31	\$49.00
ROGIERS, JAMIE	503849	2014-03-31	\$74.16
ROSLANSKY, JOHN AND ANASTASIA, FRAN	503850	2014-03-31	\$475.30

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Payee	Check Number	Check Date	Check Amount
ROSS, MARQUITA	503851	2014-03-31	\$38.10
RYNCZAK, DANIELLE	503852	2014-03-31	\$741.52
SCOTT, JEFFREY	503853	2014-03-31	\$15.00
SHELMADINE, KAYLA	503854	2014-03-31	\$20.05
SIERRA, EILEEN C	503855	2014-03-31	\$76.60
SIVERTSEN, NANCY	503856	2014-03-31	\$24.00
SMITH, JIM	503857	2014-03-31	\$483.60
SMITH, SHYVONNE N	503858	2014-03-31	\$355.92
SMITH, TODD	503859	2014-03-31	\$96.06
TATE, ALEXIS	503860	2014-03-31	\$185.02
TAYLOR, LEAH	503861	2014-03-31	\$900.00
TAYLOR, SHANELLE	503862	2014-03-31	\$87.12
TERRY, DEJA	503863	2014-03-31	\$16.00
THOMPSON-STANDIFER, COURTNEY	503864	2014-03-31	\$127.63
TITTORA, AMIVI	503865	2014-03-31	\$15.52
TODD, BRENDA	503866	2014-03-31	\$305.76
WARE, STACY L **USE 645011**	503867	2014-03-31	\$157.50
TRACY, PETER	503868	2014-03-31	\$1,568.98
WAGNER, DEBORAH	503869	2014-03-31	\$10.88
WARE, TERRENCE D	503870	2014-03-31	\$19.90
WHALEY, AYANNA	503871	2014-03-31	\$62.86
WILLIAMS, LO-RUHAMAH	503872	2014-03-31	\$41.91
WILLIAMS, KYLIE	503873	2014-03-31	\$158.11
WILLIAMSON, LORETTA	503874	2014-03-31	\$4,357.33
WINTERS, STEPHEN	503876	2014-03-31	\$42.00
WITTIG, RYAN	503877	2014-03-31	\$92.88
ZACHGO, JESSICA	503878	2014-03-31	\$428.25
BLOCK MARILYN J	503879	2014-03-31	\$122.50
ZEHR STANLEY G	503880	2014-03-31	\$124.36
HOLSTE ROGER E	503881	2014-03-31	\$126.98
MARTY GEORGANNE S	503882	2014-03-31	\$122.50
PEPPERS ELAINE L	503883	2014-03-31	\$120.00
BROWNLEE VELMA R	503884	2014-03-31	\$162.22
ABDULLAH PAULA	503885	2014-03-31	\$147.74
DANIELSON CHARLES F	503886	2014-03-31	\$120.00
BROWN OLIVIA D	503887	2014-03-31	\$122.50
CAMPBELL WILLIAM III	503888	2014-03-31	\$125.00
SUMMERVILLE VALERIAN A	503889	2014-03-31	\$125.00
MEECE PATRICIA A	503890	2014-03-31	\$22.61
DOYLE ROBERT MICHAEL	503891	2014-03-31	\$122.50
BOGNER WILLIAM C	503892	2014-03-31	\$129.22
OVERSTREET GERTRUDE	503893	2014-03-31	\$122.50
GULLERUD ERNEST N	503894	2014-03-31	\$38.50
BRUNSON MARTHA J	503895	2014-03-31	\$127.50
HACKER FRANCES E	503896	2014-03-31	\$122.50
RAWLINGS LINDA S	503897	2014-03-31	\$127.50
MCCLINTOCK EARL L	503898	2014-03-31	\$122.50
SCARBROUGH MARLYS J	503899	2014-03-31	\$138.18

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Payee	Check Number	Check Date	Check Amount
SCARBROUGH RAYMOND A	503900	2014-03-31	\$120.00
VANROOSENDAAL MARY LINDA	503901	2014-03-31	\$120.00
PEETE ROBERT L	503902	2014-03-31	\$122.50
SAVAGE CAROLYN M	503903	2014-03-31	\$122.50
SZOKE RONALD D	503904	2014-03-31	\$122.50
BIDDLE F DAVID	503905	2014-03-31	\$129.22
FAIRBANKS MARTHA J	503906	2014-03-31	\$126.50
FEIGL MARILYN J	503907	2014-03-31	\$122.50
WADE PEGGY A	503908	2014-03-31	\$125.00
WADE ROGER O	503909	2014-03-31	\$128.10
JONES MARK S	503910	2014-03-31	\$123.75
TORBECK RANDALL E	503911	2014-03-31	\$215.60
PHILLIPPE DAVID P	503912	2014-03-31	\$122.50
LANGSTON LINDA S	503913	2014-03-31	\$125.00
HADDEN WANDA L	503914	2014-03-31	\$147.14
DUDEN JIMMIE NELL	503915	2014-03-31	\$120.00
FRYE LINDA D	503916	2014-03-31	\$120.00
BABB MICHAEL G	503917	2014-03-31	\$147.12
PFLUGMACHER ALVINA L	503918	2014-03-31	\$152.74
BAXLEY RICHARD D	503919	2014-03-31	\$140.42
BUTLER NADINE R	503920	2014-03-31	\$137.50
CLARK VIVIAN L	503921	2014-03-31	\$122.50
PHILLIPS IRENE	503922	2014-03-31	\$120.00
THOMAS VICKI L	503923	2014-03-31	\$124.74
CHIROLAS DARLENE J	503924	2014-03-31	\$123.62
OBRIEN MILDRED A	503925	2014-03-31	\$120.00
RATHGEBER TERRANCE W	503926	2014-03-31	\$128.10
ANGLIN BETTY J	503927	2014-03-31	\$122.50
DALTON STARR A	503928	2014-03-31	\$163.50
HAMILTON KATHY J	503929	2014-03-31	\$168.24
ANDERSON MARY L	503930	2014-03-31	\$143.78
TRIST BARBARA S	503931	2014-03-31	\$126.98
OROURKE CAROLYN	503932	2014-03-31	\$124.74
PARKER HELEN M	503933	2014-03-31	\$123.62
PORTNOY STEPHEN LANE	503934	2014-03-31	\$120.00
TABER SARA F	503935	2014-03-31	\$125.00
JOHNSTONE JEFFORY S	503936	2014-03-31	\$105.08
STEIGMANN SHARON T	503937	2014-03-31	\$122.50
FRYER MARY ELLEN	503938	2014-03-31	\$120.00
DENNISON MARY J	503939	2014-03-31	\$120.00
BROWN JANE E	503940	2014-03-31	\$120.00
GUITHER HAROLD D	503941	2014-03-31	\$120.00
HOPKINS SUSAN C	503942	2014-03-31	\$124.00
CLEM LINDA K	503943	2014-03-31	\$120.00
KOCH ROBERT E	503944	2014-03-31	\$125.00
NORTHRUP JEARLDINE I	503945	2014-03-31	\$126.98
MCCLAIN CAROL ANN	503946	2014-03-31	\$125.86
NEUMANN FREDERICK L	503947	2014-03-31	\$128.62

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Payee	Check Number	Check Date	Check Amount
RICKETTS AUDREY M	503948	2014-03-31	\$122.50
RONEY GINGER L	503949	2014-03-31	\$125.86
ADAMS ADANA Y	503950	2014-03-31	\$125.00
GERHART LORRAINE E	503951	2014-03-31	\$122.50
LAWHEAD JANE M	503952	2014-03-31	\$133.70
REYNOLDS DIANA J	503953	2014-03-31	\$120.00
HEISER LOWELL DEAN	503954	2014-03-31	\$148.78
LUTZ RUTH E	503955	2014-03-31	\$120.00
EHLER CATHARINE J	503956	2014-03-31	\$127.50
GANNAWAY JAMES H	503957	2014-03-31	\$122.50
GANNAWAY MARY L	503958	2014-03-31	\$136.20
MILLER CONSTANCE J	503959	2014-03-31	\$120.00
SPECHT ROSCOE D	503960	2014-03-31	\$122.50
SWEAT BETTY J	503961	2014-03-31	\$122.50
BANWART WAYNE L	503962	2014-03-31	\$128.10
BUNTING EILEENE M	503963	2014-03-31	\$142.66
GAYLORD CAROLE S	503964	2014-03-31	\$164.36
DAVIS JAMES E	503965	2014-03-31	\$120.00
HALL EVALYN L	503967	2014-03-31	\$137.06
HOOSER EDWARD E	503968	2014-03-31	\$120.00
AYERS VICTORIA L	503969	2014-03-31	\$122.50
ELKINS PATRICIA A	503970	2014-03-31	\$139.30
NIELSEN PAUL H	503971	2014-03-31	\$120.00
HINTON BETTY L	503972	2014-03-31	\$122.50
VICKERS SONJA L	503973	2014-03-31	\$122.50
BUHR DOROTHY C	503974	2014-03-31	\$120.00
SUMMERVILLE JOE B	503975	2014-03-31	\$304.04
CURRIE KARON K	503976	2014-03-31	\$132.58
MORRIS BRYCE G	503977	2014-03-31	\$120.00
RICHARDSON GERTRUDE E	503978	2014-03-31	\$120.00
SCOTT RONDA L	503979	2014-03-31	\$120.00
TOMSCHA BARBARA J	503980	2014-03-31	\$129.22
BIEDERMAN FRANCES B	503981	2014-03-31	\$122.50
EMERICK MICHAEL S	503982	2014-03-31	\$144.90
WOLTERS PAUL H	503983	2014-03-31	\$139.30
SCHUMACHER MICHAEL E	503984	2014-03-31	\$106.44
SCHWARTZ JAMES F	503985	2014-03-31	\$120.00
SCHWARTZ KATHERINE A	503986	2014-03-31	\$120.00
KIRWAN JAMES J	503987	2014-03-31	\$138.24
FEAR ELINOR LOUISE	503988	2014-03-31	\$122.50
HAMMEL MARY ANN	503989	2014-03-31	\$122.50
MENNENGA ERNA M	503990	2014-03-31	\$120.00
PAGE G ELIZABETH	503991	2014-03-31	\$128.10
TOWNSEND GERALD A	503992	2014-03-31	\$128.10
MORGAN DONALD A	503993	2014-03-31	\$105.32
TYLER TOMMY W	503994	2014-03-31	\$122.25
UKEN DARRELL D	503995	2014-03-31	\$93.00
HAMPEL GUY W	503996	2014-03-31	\$212.05

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Payee	Check Number	Check Date	Check Amount
OHMIT MARY S A	503997	2014-03-31	\$127.50
DUITSMAN SHARON R	503998	2014-03-31	\$131.46
MCGHIEY NORENE M	503999	2014-03-31	\$141.93
PINAIRE LARRY DALE	504000	2014-03-31	\$78.00
DOWELL RONALD G	504001	2014-03-31	\$134.82
APPERSON CAROL A	504002	2014-03-31	\$132.58
MONTGOMERY GARY D	504003	2014-03-31	\$120.00
STIERWALT DALE E	504004	2014-03-31	\$138.68
EAGAN RONALD L	504005	2014-03-31	\$168.80
HARRISON CAROL A	504007	2014-03-31	\$122.50
KEEHN SUSAN J	504008	2014-03-31	\$125.00
KING YVONNE J	504009	2014-03-31	\$120.00
JOHNSON DORAL ANNE	504010	2014-03-31	\$128.62
HOLHUBNER FREDERICK J	504011	2014-03-31	\$122.50
HUNT DONNELL R	504012	2014-03-31	\$120.00
DUDERSTADT CARL W	504013	2014-03-31	\$125.00
TATMAN PAULA S	504014	2014-03-31	\$161.00
HESTERBERG LOIS L	504015	2014-03-31	\$122.50
THOMAS WILLIAM B	504016	2014-03-31	\$165.02
MORRIS CORA L	504017	2014-03-31	\$33.00
LIES TERRENCE J	504018	2014-03-31	\$118.76
DONALDSON JEANETTE	504019	2014-03-31	\$120.00
KEITH JOHN R	504020	2014-03-31	\$126.00
NUSS ELLEN S	504021	2014-03-31	\$112.04
ZWEMER THEODORE L	504022	2014-03-31	\$138.18
DERGES KAREN P	504023	2014-03-31	\$121.25
PHELPS DENVER R SR	504024	2014-03-31	\$143.78
BENTON WILLIAM E	504025	2014-03-31	\$47.75
JOHNSON SHERRY D	504026	2014-03-31	\$139.30
HETTINGER STEPHEN LINUS	504027	2014-03-31	\$104.72
SCOTT LINDA A	504028	2014-03-31	\$127.50
TONDINI SARA C	504029	2014-03-31	\$33.00
ENGELBRECHT-WIGGANS BETH A	504030	2014-03-31	\$130.34
PALECZNY ROBERT J	504031	2014-03-31	\$128.00
THOMPSON BRUCE E	504032	2014-03-31	\$120.00
EMKES BRENDA L	504033	2014-03-31	\$183.70
FEARDAY ELLEN	504034	2014-03-31	\$121.25
ARNOLD ANTHONY J	504035	2014-03-31	\$105.76
STARK LINDA W	504036	2014-03-31	\$129.74
JACKSON BRENDA R	504037	2014-03-31	\$122.50
KENT FAYE A	504038	2014-03-31	\$127.00
CLARK CHARLES D	504039	2014-03-31	\$129.00
WALKER LINDA S	504040	2014-03-31	\$120.00
WALKER TED R	504041	2014-03-31	\$120.00
YOUNG GRACE HALSTEAD	504042	2014-03-31	\$120.00
WELLS RANDY L	504043	2014-03-31	\$122.50
LUDWIG EDNA L	504044	2014-03-31	\$120.00
YERKES CHRISTINE T	504045	2014-03-31	\$130.34

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Payee	Check Number	Check Date	Check Amount
STEERMAN JESSICA A	504046	2014-03-31	\$161.00
FELLMANN LOUISE R	504047	2014-03-31	\$129.22
LOVINGFOSS ETHEL VIRGINIA	504048	2014-03-31	\$122.50
GOINES DOROTHY B	504049	2014-03-31	\$120.00
DEYARMOND CONSTANCE J	504050	2014-03-31	\$120.00
MCMAHON ROBERT A	504051	2014-03-31	\$114.72
PRIBBLE CAROLYN M	504052	2014-03-31	\$137.06
MCDANIEL VICKI C	504053	2014-03-31	\$122.25
BETTRIDGE JEAN B	504054	2014-03-31	\$120.00
ESPOSITO SUE E	504055	2014-03-31	\$45.00
DURHAM DANNY R SR	504056	2014-03-31	\$120.00
MILLER GRETA L	504057	2014-03-31	\$125.00
NEWMAN ANDREA V	504058	2014-03-31	\$122.50
MATHIS KENNETH L	504059	2014-03-31	\$77.32
PLEW RITA L	504060	2014-03-31	\$123.62
DAMSKI LARRY A	504061	2014-03-31	\$45.00
LOWRY CRISTAL R	504062	2014-03-31	\$120.00
POWELL BARBARA MAE	504063	2014-03-31	\$120.00
ALI MYRTLE S	504064	2014-03-31	\$158.50
HOFMANN JOYCE E	504065	2014-03-31	\$122.50
AR-RAHEEM MARYAM	504066	2014-03-31	\$33.00
ROUTH PAUL L	504067	2014-03-31	\$134.20
JACKSON TANYA S	504068	2014-03-31	\$122.50
HARMON LYNN E	504069	2014-03-31	\$130.50
FRIEDMAN MARK D	504070	2014-03-31	\$127.50
MEDARIS ELIZABETH A	504071	2014-03-31	\$120.00
WALSH JANE A	504072	2014-03-31	\$125.00
FRAZZETTO JANET H	504073	2014-03-31	\$129.00
ENSTROM PETER M	504074	2014-03-31	\$121.00
SMITH NANCY A	504075	2014-03-31	\$122.50
WILLIAMS LINDA J	504076	2014-03-31	\$128.00
HIGGINS CHARLES M	504077	2014-03-31	\$124.25
DECKER WILLIAM C	504078	2014-03-31	\$85.16
VANLANDINGHAM PHYLLIS D	504079	2014-03-31	\$131.98
COFFEY RICHARD	504080	2014-03-31	\$122.50
BROWN EMILY MELANIE	504081	2014-03-31	\$128.60
YOUNG ALISSIA M	504082	2014-03-31	\$120.00
YOUNG CHARLES T	504083	2014-03-31	\$130.34
SNIDER LARRY M	504084	2014-03-31	\$128.10
JOHNS LOUISE CHRISTY	504085	2014-03-31	\$120.00
GALLIVAN JUDY A	504086	2014-03-31	\$131.98
OVER SUSAN R	504087	2014-03-31	\$120.00
STRAWBRIDGE RENAE D	504088	2014-03-31	\$122.50
BREWER JACQUELYN L	504089	2014-03-31	\$125.00
BIRKY RACHEL J	504090	2014-03-31	\$149.38
KOENIG KAREN S	504091	2014-03-31	\$120.00
DELONG RICHARD N	504092	2014-03-31	\$125.00
HOEFT NANCY A	504093	2014-03-31	\$158.50

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Payee	Check Number	Check Date	Check Amount
RIDGEWAY IVON L	504094	2014-03-31	\$122.50
MANNING SHARON L	504095	2014-03-31	\$139.30
WILSON MICHAEL R	504096	2014-03-31	\$120.00
ARBUCKLE JEANNETTE M	504097	2014-03-31	\$120.00
GARARD DANA A	504098	2014-03-31	\$122.50
CHAMLEY JOSEPH P	504099	2014-03-31	\$125.00
SCHWEIGHART DARLENE J	504100	2014-03-31	\$134.82
MILLSAP DAWN M	504101	2014-03-31	\$120.00
AVERY CHARLES F	504102	2014-03-31	\$130.86
CRUSE ROGER ERIC	504103	2014-03-31	\$112.04
MORRISON CYNTHIA A	504104	2014-03-31	\$124.74
BROKISH LINDA M	504105	2014-03-31	\$125.00
WYATT LORELL	504106	2014-03-31	\$124.74
MORRISETTE FRED A	504107	2014-03-31	\$150.50
MEEKS BARBARA ANN	504108	2014-03-31	\$122.50
BELL RONALD R	504109	2014-03-31	\$213.75
DRYAN JEROME F	504110	2014-03-31	\$129.74
MCMILLION LINDA	504111	2014-03-31	\$125.00
LAIRD AVIGAIL V	504112	2014-03-31	\$127.00
BARBEE LISA MARIE	504113	2014-03-31	\$120.00
ADAMS SCOTT E	504114	2014-03-31	\$65.00
WARDROP DIANE K	504115	2014-03-31	\$122.50
HUBER JOAN	504116	2014-03-31	\$178.36
BUTLER KENNETH E	504117	2014-03-31	\$120.00
FALCONNIER DONNA L	504118	2014-03-31	\$122.50
NELSON LINDA L	504119	2014-03-31	\$39.72
KRISTOVICH SHARON A R	504120	2014-03-31	\$171.86
SPILA TIMOTHY P	504121	2014-03-31	\$123.25
FRIEDMAN LANA K	504122	2014-03-31	\$130.34
ZACHARY JERRY D	504123	2014-03-31	\$45.00
PELMORE PATRICE SHANEE	504124	2014-03-31	\$219.80
SCHWARZE BENJAMIN	504125	2014-03-31	\$123.62
MITCHELL DEBRA C	504126	2014-03-31	\$122.50
QUINLAN JAMES M	504127	2014-03-31	\$145.40
HANNAUER CHRISTOPHER D	504128	2014-03-31	\$133.10
BONNETT LAURIE A	504129	2014-03-31	\$120.00
GILL NANCY H	504130	2014-03-31	\$153.00
SPILLERS MICHAEL W	504131	2014-03-31	\$127.24
HARRIS WENDY G	504132	2014-03-31	\$122.50
WALKER ZELOA	504133	2014-03-31	\$122.50
DALTON DEANNA L	504134	2014-03-31	\$127.50
LEMONS DEWITT	504135	2014-03-31	\$125.00
BREITENFELDT RICHARD A JR	504136	2014-03-31	\$182.00
WRIGHT F DEWAYNE	504137	2014-03-31	\$122.50
LINK WILLIAM J	504138	2014-03-31	\$120.00
MAXWELL SHEILA E	504139	2014-03-31	\$122.50
PETTIGREW KRISTINA L	504140	2014-03-31	\$45.00
NAVARRO RUFINA R	504141	2014-03-31	\$120.00

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Payee	Check Number	Check Date	Check Amount
HARRIS BRUCE A	504142	2014-03-31	\$122.50
RIPKEY NORMA E	504143	2014-03-31	\$120.00
FLEMING BARBARA J	504144	2014-03-31	\$45.00
FELKNER SHANE C	504145	2014-03-31	\$321.75
WOOD PRISCILLA B	504146	2014-03-31	\$125.86
HARTSELL STEPHEN R	504147	2014-03-31	\$129.61
MANDEL EDWARD S	504148	2014-03-31	\$133.10
PODOLL KARLA E	504149	2014-03-31	\$122.50
BOOKER DAVID R	504150	2014-03-31	\$226.50
LOY DOROTHY L	504151	2014-03-31	\$120.00
LUM CHRISTINE M	504152	2014-03-31	\$122.50
WALLACE KEVIN L	504153	2014-03-31	\$138.18
JACKSON THOMAS B	504154	2014-03-31	\$131.25
BARNES ALICE J	504155	2014-03-31	\$120.00
OSTERBUR TIMOTHY R	504156	2014-03-31	\$90.76
WIESBROOK SCOTT M	504157	2014-03-31	\$123.75
PETTIGREW TRACEY L	504158	2014-03-31	\$45.00
LUDWIG CONSTANCE R	504159	2014-03-31	\$139.80
SOBESKI PATRICIA A	504160	2014-03-31	\$120.00
KEEL B RICHARD	504161	2014-03-31	\$130.49
DALTON DONA J	504162	2014-03-31	\$120.00
MILLER AMBER L	504163	2014-03-31	\$122.50
BOYD DAVID N	504164	2014-03-31	\$120.00
SCOTT TIMOTHY EUGENE	504165	2014-03-31	\$120.25
MILLER ELMER	504166	2014-03-31	\$120.00
MILLER MARJORIE	504167	2014-03-31	\$148.26
BAKER DERRICK A	504168	2014-03-31	\$120.50
SPIES STEPHANIE D	504169	2014-03-31	\$132.58
CUDIAMAT BRIAN T	504170	2014-03-31	\$123.25
WILLARD JEDIDIAH T	504171	2014-03-31	\$45.00
BRANDEBERRY JOHN W	504172	2014-03-31	\$144.74
MILLION ANITA M	504173	2014-03-31	\$122.50
HULTEN PAMELA R	504174	2014-03-31	\$45.00
TURPIN JAMIE L	504175	2014-03-31	\$122.50
WILKIE MICHAEL J JR	504176	2014-03-31	\$122.50
PIASECKI MICHAEL ANTHONY JR	504177	2014-03-31	\$120.00
BYERS GWENDOLYN M	504178	2014-03-31	\$130.06
SCHNEPPER KATHY J	504179	2014-03-31	\$120.00
DILLARD KELLY D	504180	2014-03-31	\$93.00
DRYAN JASON	504181	2014-03-31	\$122.50
GRAHAM AARON C	504182	2014-03-31	\$139.35
LAICH JULIE K	504183	2014-03-31	\$122.50
WALKER ANNETTE	504184	2014-03-31	\$122.50
SPENCER LORETTA A	504185	2014-03-31	\$120.00
PURNELL J GREGORY	504186	2014-03-31	\$126.11
SAMPLES WILLIAM A	504187	2014-03-31	\$120.00
BAZZETTA RICHARD D	504188	2014-03-31	\$133.10
PECKMANN BETTY A	504189	2014-03-31	\$120.00

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Payee	Check Number	Check Date	Check Amount
BAZZETTA JOAN A	504190	2014-03-31	\$122.50
SECHREST JOHN D JR	504191	2014-03-31	\$120.00
MEWES JUDITH K	504192	2014-03-31	\$127.50
KROEGER ELEANOR J	504193	2014-03-31	\$126.25
EWING ANNQUNETTE	504194	2014-03-31	\$120.00
DALTON JUDY MAY	504195	2014-03-31	\$127.50
GARLICK LINDA K	504196	2014-03-31	\$122.50
MILLER CAREY X	504197	2014-03-31	\$122.50
MCFALL WARWREN	504198	2014-03-31	\$189.00
CALLAHAN JANET E	504199	2014-03-31	\$122.50
CALLAHAN FRANCIS P	504200	2014-03-31	\$120.00
BRUNDAGE CYNTHIA J	504201	2014-03-31	\$123.75
BENSON EILEEN E	504202	2014-03-31	\$123.06
YOUNGREN LOREN R	504203	2014-03-31	\$140.42
WILSON RHONDA J	504204	2014-03-31	\$122.50
DILLMAN REBECCA A	504205	2014-03-31	\$120.00
VALENCIC ALEXANDER T	504206	2014-03-31	\$121.25
CARRELL TERRY D	504207	2014-03-31	\$194.12
WASHINGTON JUANITA	504208	2014-03-31	\$122.50
HAINES HEATHER L	504209	2014-03-31	\$120.00
STRICKLER CHRISTINE M	504210	2014-03-31	\$129.74
BUSEY PATRICK R	504211	2014-03-31	\$45.00
JACOB TODD M	504212	2014-03-31	\$120.00
SUMMERS SUSAN	504213	2014-03-31	\$124.74
LILES BENJAMIN J	504214	2014-03-31	\$125.00
FINDLAY MATHEW C	504215	2014-03-31	\$122.50
LITTLE DAVID L	504216	2014-03-31	\$122.50
REINHART STEPHEN J	504217	2014-03-31	\$153.86
GUNDY SUSAN A	504218	2014-03-31	\$33.00
TYUS HAROLD D	504219	2014-03-31	\$122.50
FRAZZETTO CHRISTOPHER J	504220	2014-03-31	\$120.00
SIMPSON SHARHONDA R	504221	2014-03-31	\$122.50
ELAM ROBERT LEE JR	504222	2014-03-31	\$122.50
LU XIAOCHEN	504223	2014-03-31	\$120.00
OLSEN CHADWICK L	504224	2014-03-31	\$245.00
BREHART KAREN G	504225	2014-03-31	\$120.00
BREHART PAUL IRVING	504226	2014-03-31	\$126.50
BOSCH CLAYTON J	504227	2014-03-31	\$122.50
MONTGOMERY RICHARD J	504228	2014-03-31	\$122.50
DAVIS ROBERT F	504229	2014-03-31	\$130.00
FURRER JOEL S	504230	2014-03-31	\$120.00
CROTHERS KATHY JOANN	504231	2014-03-31	\$124.74
HARTY HELENN A RAE	504232	2014-03-31	\$122.50
SMITH CAROLYN JEAN	504233	2014-03-31	\$120.00
IDES RAYMOND	504234	2014-03-31	\$130.00
LEE EVELYN G	504235	2014-03-31	\$120.00
ROGERS ELIZABETH A	504236	2014-03-31	\$123.62
LUTES ANNALOUISE FRANCES	504237	2014-03-31	\$148.26

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Payee	Check Number	Check Date	Check Amount
WALKER JERRY	504238	2014-03-31	\$35.00
CARR LOGAN J	504239	2014-03-31	\$252.25
TROYER DYLAN ANDREW	504240	2014-03-31	\$225.75
DAVIS JOHN E	504241	2014-03-31	\$45.00
ERICKSON RONDA L	504242	2014-03-31	\$123.50
PACE LEATRICE A	504243	2014-03-31	\$122.50
BRITTEN SAMMIE L	504244	2014-03-31	\$45.00
STALTER COLE AARON	504245	2014-03-31	\$124.74
EADS JEREMY A L	504246	2014-03-31	\$66.00
BONNETT MCKENZIE T	504247	2014-03-31	\$122.50
PALMISANO STACI E	504248	2014-03-31	\$129.74
SPANNAGEL MARY ANNE C	504249	2014-03-31	\$134.45
SMITH KEVIN M	504250	2014-03-31	\$67.00
DALY TRUDY L	504251	2014-03-31	\$122.50
MELVIN MELISSA MAE	504252	2014-03-31	\$120.00
HURD KHIR TAWAN	504253	2014-03-31	\$53.25
HEFFERNAN OLIVIA IRENE	504254	2014-03-31	\$122.50
DAVIS KRISTINA DIANE	504255	2014-03-31	\$122.50
ALLEN DOMINIQUE	504256	2014-03-31	\$120.00
DECK EMILY	504257	2014-03-31	\$122.50
CORKERY MARY	504258	2014-03-31	\$120.00
HENIGMAN MARTHA	504259	2014-03-31	\$120.00
TERRELL STACIA	504260	2014-03-31	\$120.00
VARNER HANNAH	504261	2014-03-31	\$120.00
CHEN MICHAEL	504262	2014-03-31	\$120.00
GADEL JAYLIN	504263	2014-03-31	\$120.00
JOHNSON MORGAN	504264	2014-03-31	\$120.00
DOOLITTLE MICHAEL	504265	2014-03-31	\$121.00
EBY COLTON	504266	2014-03-31	\$122.50
CHAMPAIGN COUNTY TREASURER	504267	2014-04-04	\$2,884.17
CHAMPAIGN COUNTY TREASURER	504268	2014-04-04	\$25,758.40
CHAMPAIGN COUNTY TREASURER	504269	2014-04-04	\$25,964.00
CHAMPAIGN COUNTY TREASURER	504270	2014-04-04	\$14,406.07
CHAMPAIGN COUNTY TREASURER	504271	2014-04-04	\$3,419.00
CHAMPAIGN COUNTY TREASURER	504272	2014-04-04	\$382.30
CHAMPAIGN COUNTY TREASURER	504273	2014-04-04	\$40,406.54
CHAMPAIGN COUNTY TREASURER	504274	2014-04-04	\$4,375.00
CHAMPAIGN COUNTY TREASURER	504275	2014-04-04	\$3,090.00
ABILITY NETWORK INC	504276	2014-04-04	\$267.00
ABSOPURE WATER	504277	2014-04-04	\$9.00
ADVANCED COMMERCIAL ROOFING	504278	2014-04-04	\$3,022.46
ALPHA-CARE HEALTH PROFESSIONALS,LLC	504279	2014-04-04	\$381.64
AMEREN ILLINOIS **DO NOT USE**	504280	2014-04-04	\$1,103.66
AMERICAN MARKERS	504281	2014-04-04	\$952.00
A T & T	504282	2014-04-04	\$169.39
AUTISM SOCIETY OF ILLINOIS	504283	2014-04-04	\$1,000.00
BP - STATE'S ATTORNEY ACCOUNT	504284	2014-04-04	\$287.57
BARCODESINC	504285	2014-04-04	\$123.50

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Payee	Check Number	Check Date	Check Amount
THE BLIND MAN	504286	2014-04-04	\$250.00
BRUCELLI ADVERTISING CO, INC	504287	2014-04-04	\$90.00
BUTLER CHEMICAL CO. INC.	504288	2014-04-04	\$623.86
CDW GOVERNMENT, INC. **USE 18268**	504289	2014-04-04	\$6,934.20
CAPP, INC.	504290	2014-04-04	\$364.16
CARLE FOUNDATION HOSPITAL	504291	2014-04-04	\$1,425.00
CARLE MEDICAL SUPPLY	504292	2014-04-04	\$141.00
CENTER FOR WOMEN IN TRANSITION	504293	2014-04-04	\$5,579.00
CENTER MEDICAL SUPPLY	504294	2014-04-04	\$1,402.46
CHAMPAIGN A & K INSULATION	504295	2014-04-04	\$22.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	504296	2014-04-04	\$313.64
CHAMPAIGN TELEPHONE COMPANY	504297	2014-04-04	\$261.79
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	504298	2014-04-04	\$375.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	504299	2014-04-04	\$117,371.05
CHAMPION ENERGY, LLC	504300	2014-04-04	\$9,881.74
CHEMICAL MAINTENANCE INC	504301	2014-04-04	\$618.57
CITY OF URBANA	504302	2014-04-04	\$3,780.00
CLASSIC EVENTS	504303	2014-04-04	\$165.60
COMMUNITY CHOICE, INC	504304	2014-04-04	\$11,667.00
COMMUNITY ELEMENTS	504305	2014-04-04	\$84,311.00
COMMUNITY SERVICE CENTER OF NORTHERN	504306	2014-04-04	\$5,498.00
CORRECTIONAL COUNSELING INC	504307	2014-04-04	\$646.66
CRISIS NURSERY	504308	2014-04-04	\$5,833.00
DEDICATED DIESEL SERVICE & REPAIR	504309	2014-04-04	\$65.00
DEPKE WELDING SUPPLIES, INC.	504310	2014-04-04	\$58.00
DEVELOPMENTAL SERVICES CENTER OF	504311	2014-04-04	\$242,011.00
DIAMOND RENTALS, INC.	504312	2014-04-04	\$370.00
DILLINGHAM'S VINYL SIGNS & GRAPHICS	504313	2014-04-04	\$140.00
DISCOUNT SCHOOL SUPPLY	504314	2014-04-04	\$472.36
DIXON GRAPHICS INC	504315	2014-04-04	\$65.00
DON MOYER BOYS & GIRLS CLUB	504316	2014-04-04	\$114,461.00
DOWN SYNDROME NETWORK	504317	2014-04-04	\$1,250.00
E SPECIAL NEEDS, LLC	504318	2014-04-04	\$8.95
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	504319	2014-04-04	\$1,083.00
EICHENAUER SERVICES, INC.	504320	2014-04-04	\$215.02
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	504321	2014-04-04	\$2,400.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	504322	2014-04-04	\$628.71
FAMILY SERVICE OF CHAMPAIGN COUNTY	504323	2014-04-04	\$16,730.00
FE MORAN, INC.	504324	2014-04-04	\$2,280.00
FE MORAN, INC	504325	2014-04-04	\$982.50
FEDERAL EXPRESS CORPORATION	504326	2014-04-04	\$18.22
FORD CITY	504327	2014-04-04	\$66.73
GORDON FOOD SERVICE	504328	2014-04-04	\$2,892.46
ILLINOIS AMERICAN WATER COMPANY	504329	2014-04-04	\$170.28
ILLINOIS ASSN OF COUNTY ZONING OFFICIALS	504330	2014-04-04	\$25.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	504331	2014-04-04	\$548.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	504332	2014-04-04	\$250.00
ILLINOIS PROBATION & COURT SERVICE ASSN	504333	2014-04-04	\$1,785.00

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Payee	Check Number	Check Date	Check Amount
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	504334	2014-04-04	\$72,391.46
KAPLAN EARLY LEARNING COMPANY	504335	2014-04-04	\$1,348.58
LORENZ SUPPLY COMPANY	504336	2014-04-04	\$576.45
MAHOMET AREA YOUTH CLUB	504337	2014-04-04	\$1,483.00
MARBLE'S CATERING SERVICE, INC	504338	2014-04-04	\$12,765.15
MILLER-BASKIS CONSTRUCTION	504339	2014-04-04	\$350.00
MCCLOUD SERVICES	504340	2014-04-04	\$482.00
MEDICAL STAFFING NETWORK, INC.	504341	2014-04-04	\$8,977.73
MENARDS	504342	2014-04-04	\$131.52
MICHAELS' CATERING, LLC	504343	2014-04-04	\$1,197.00
NATIONAL ASSOC FOR FAMILY CHILD CARE	504344	2014-04-04	\$1,288.00
NEGWER MATERIALS	504345	2014-04-04	\$177.54
NEWS GAZETTE	504346	2014-04-04	\$956.99
NIEMANN FOODS INC.	504347	2014-04-04	\$27.04
OFFICE DEPOT	504348	2014-04-04	\$306.43
PDME INC	504349	2014-04-04	\$388.70
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	504350	2014-04-04	\$22.04
PERFECTION BAKERIES	504351	2014-04-04	\$177.60
PESI, INC	504352	2014-04-04	\$199.99
PERSONS ASSUMING CONTROL OF THEIR	504353	2014-04-04	\$4,885.00
PRAIRIE CENTER HEALTH SYSTEMS	504354	2014-04-04	\$77,099.73
PRAIRIE FARMS DAIRY INC	504355	2014-04-04	\$925.68
PROMISE HEALTHCARE	504356	2014-04-04	\$15,398.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	504357	2014-04-04	\$1,550.00
RAY O'HERRON CO., INC.	504358	2014-04-04	\$19.15
RENTAL CITY	504359	2014-04-04	\$164.00
ROGARDS	504360	2014-04-04	\$1,193.10
SAM'S CLUB - HEAD START ACCOUNT	504361	2014-04-04	\$152.25
SAVANNAH FAMILY INSTITUTE, INC.	504362	2014-04-04	\$37,500.00
SIEMENS HEALTHCARE DIAGNOSTICS	504363	2014-04-04	\$650.00
SMILE HEALTHY	504364	2014-04-04	\$3,750.00
SOAR PROGRAMS	504365	2014-04-04	\$27,429.00
SPOC LLC	504366	2014-04-04	\$309.04
STAPLES BUSINESS ADVANTAGE	504367	2014-04-04	\$1,227.69
STATE INDUSTRIAL PRODUCTS	504368	2014-04-04	\$206.02
ST OF IL COMMUNICATION REVOLVING FUND	504369	2014-04-04	\$583.33
STERICYCLE INC	504370	2014-04-04	\$365.10
TEACHSTONE TRAINING LLC	504371	2014-04-04	\$186.08
TEPPER ELECTRIC SUPPLY COMPANY	504372	2014-04-04	\$448.75
THOMSON REUTERS-WEST PAYMENT CENTER	504373	2014-04-04	\$182.81
TRIAD SHREDDING CORP	504374	2014-04-04	\$40.00
TROPHYTIME, INC.	504375	2014-04-04	\$87.50
UNITED PARCEL SERVICE	504376	2014-04-04	\$14.69
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	504377	2014-04-04	\$18.00
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	504378	2014-04-04	\$4,876.00
UP CENTER OF CHAMPAIGN COUNTY	504379	2014-04-04	\$1,217.00
URBANA NEIGHBORHOOD CONNECTION CENTER	504380	2014-04-04	\$1,650.00
VERIZON WIRELESS-MENTAL HEALTH BOARD	504381	2014-04-04	\$147.80

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	504382	2014-04-04	\$180.05
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	504383	2014-04-04	\$305.35
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	504384	2014-04-04	\$164.42
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	504385	2014-04-04	\$1,096.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	504386	2014-04-04	\$2,182.23
VISA CARDMEMBER SERVICE - CORONER	504387	2014-04-04	\$208.26
VISA CARDMEMBER SERVICES - GIS	504388	2014-04-04	\$5.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	504389	2014-04-04	\$448.91
WALGREEN COMPANY-STORE#09852	504390	2014-04-04	\$855.55
WAL-MART COMMUNITY - PROBATION ACCOUNT	504391	2014-04-04	\$48.22
WAL-MART COMMUNITY - HEAD START ACCOUNT	504392	2014-04-04	\$690.68
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	504393	2014-04-04	\$251.24
WAREHOUSE DIRECT	504394	2014-04-04	\$2,319.20
WAUGH FOODS, INC.	504395	2014-04-04	\$1,575.53
WEINMANN'S CULLIGAN	504396	2014-04-04	\$9.95
XEROX CORPORATION	504397	2014-04-04	\$1,789.28
BAO, SHIPING, MD	504398	2014-04-04	\$1,700.00
BARNES, AMBER	504399	2014-04-04	\$422.59
BRESSNER, BARBARA J.	504400	2014-04-04	\$2,625.00
COONS, MITZI	504401	2014-04-04	\$8.70
FEDERICO, NOELLE	504402	2014-04-04	\$5.60
FOGERSON, LINDA	504403	2014-04-04	\$4.50
GRANSE, BRANDI	504404	2014-04-04	\$30.20
KULMALA, JANELLE	504405	2014-04-04	\$40.00
KUSHAD, MARY A.	504406	2014-04-04	\$86.24
LIFFICK, KATHLEEN	504407	2014-04-04	\$43.36
MARKEL, JONI E	504408	2014-04-04	\$150.00
MATTHEW, JUSTIN	504409	2014-04-04	\$58.24
MELDAZIS, MARY	504410	2014-04-04	\$3,054.46
MILLER, JENNIFER	504411	2014-04-04	\$130.17
NOFFKE, KAREN	504412	2014-04-04	\$243.12
NORTON, CHRISTY	504413	2014-04-04	\$141.38
OLAYO, KAREN	504414	2014-04-04	\$77.50
PESHKIN, JANET	504415	2014-04-04	\$32.36
RAWDIN, DALE	504416	2014-04-04	\$159.98
REIDNER, JULIANNE	504417	2014-04-04	\$5.60
RICHEY, ALAN	504418	2014-04-04	\$8.50
SAGER, DARCY	504419	2014-04-04	\$14.56
SIVERTSEN, NANCY	504420	2014-04-04	\$6.00
SMITH, DANA	504421	2014-04-04	\$20.00
TODD, BRENDA	504422	2014-04-04	\$56.56
VANHORN, ERIN	504423	2014-04-04	\$11.00
WATSON, LYNN	504424	2014-04-04	\$262.64
WILLIAMS, MICHELLE	504425	2014-04-04	\$167.00
WILLIAMSON, LORETTA	504426	2014-04-04	\$5,050.46
WYATT, AMANDA	504427	2014-04-04	\$160.02
CHAMPAIGN COUNTY TREASURER	504592	2014-04-10	\$86.64
CHAMPAIGN COUNTY TREASURER	504593	2014-04-10	\$2,964.66

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	504594	2014-04-10	\$10,675.50
CHAMPAIGN COUNTY TREASURER	504595	2014-04-10	\$25,749.50
CHAMPAIGN COUNTY TREASURER	504596	2014-04-10	\$37,728.11
CHAMPAIGN COUNTY TREASURER	504597	2014-04-10	\$56,575.87
CHAMPAIGN COUNTY TREASURER	504598	2014-04-10	\$28,589.57
CHAMPAIGN COUNTY TREASURER	504599	2014-04-10	\$47,942.00
CHAMPAIGN COUNTY TREASURER	504600	2014-04-10	\$195.62
CHAMPAIGN COUNTY TREASURER	504601	2014-04-10	\$80,330.86
CHAMPAIGN COUNTY TREASURER	504602	2014-04-10	\$5,641.23
CHAMPAIGN COUNTY TREASURER	504603	2014-04-10	\$49,083.51
CHAMPAIGN COUNTY TREASURER	504604	2014-04-10	\$442,669.12
CHAMPAIGN COUNTY TREASURER	504605	2014-04-10	\$32,948.00
A & R MECHANICAL CONTRACTORS, INC.	504606	2014-04-10	\$1,666.05
AMSAN	504607	2014-04-10	\$1,184.18
ABCOMPUPRINT	504608	2014-04-10	\$9,236.22
ABSOPURE WATER	504609	2014-04-10	\$18.00
ALLIANCE COMMUNICATIONS	504610	2014-04-10	\$124.95
ALLIED WASTE SERVICES #729	504611	2014-04-10	\$5,118.23
ALPHA-CARE HEALTH PROFESSIONALS,LLC	504612	2014-04-10	\$483.76
AMEREN ILLINOIS **DO NOT USE**	504613	2014-04-10	\$17,734.68
AMEREN ILLINOIS **DO NOT USE**	504614	2014-04-10	\$5,109.39
AMEREN ILLINOIS - LIHEAP	504615	2014-04-10	\$83,018.00
ARAMARK CORRECTIONAL SERVICES INC.	504616	2014-04-10	\$5,529.14
ARMSTRONG CASH AND CARRY LUMBER COMPANY	504617	2014-04-10	\$119.87
A T & T	504619	2014-04-10	\$1,922.94
BERNS, CLANCY & ASSOCIATES	504620	2014-04-10	\$1,455.02
BIG MIKE'S CLEANING SERVICE	504621	2014-04-10	\$560.00
BIRKEY'S ADMINISTRATIVE OFFICE	504622	2014-04-10	\$88.19
C-U AUTISM NETWORK	504623	2014-04-10	\$30.00
CAMPION, BARROW & ASSOCIATES	504624	2014-04-10	\$1,245.00
CARLE FOUNDATION HOSPITAL	504625	2014-04-10	\$1,648.80
CARLE PHYSICIAN GROUP	504626	2014-04-10	\$276.00
CENTURYLINK	504627	2014-04-10	\$13.87
CHAMPAIGN DO-IT-BEST HARDWARE	504628	2014-04-10	\$86.31
CHAMPAIGN TELEPHONE COMPANY	504629	2014-04-10	\$604.68
CHEMICAL MAINTENANCE INC	504630	2014-04-10	\$1,186.30
CHRISTIE CLINIC	504631	2014-04-10	\$56.00
CITY OF CHAMPAIGN	504632	2014-04-10	\$1,145.96
CITY OF URBANA	504633	2014-04-10	\$123.00
COMCAST CABLE - RPC ACCT	504634	2014-04-10	\$197.49
COMMUNITY ELEMENTS	504635	2014-04-10	\$16,666.66
CONNOR COMPANY	504636	2014-04-10	\$16.06
CONSOLIDATED CALL CENTER SERVICES	504637	2014-04-10	\$291.50
DANVILLE PAPER & SUPPLY INC.	504638	2014-04-10	\$76.68
DEPKE WELDING SUPPLIES, INC.	504639	2014-04-10	\$221.01
DUNCAN SUPPLY COMPANY, INC.	504640	2014-04-10	\$58.00
DUST AND SON OF CHAMPAIGN COUNTY	504641	2014-04-10	\$911.59
EASTERN ILLINI ELECTRIC	504642	2014-04-10	\$520.00

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Payee	Check Number	Check Date	Check Amount
ECOLAB	504643	2014-04-10	\$404.95
ECOLAB	504644	2014-04-10	\$108.05
EFFINGHAM TRUCK SALES,INC.	504645	2014-04-10	\$6,345.01
EICHENAUER SERVICES, INC.	504646	2014-04-10	\$1,187.46
EMERGENCY VEHICLE LIGHTING, LLC	504647	2014-04-10	\$195.00
ENGINEERING RESOURCE ASSOCIATES, INC.	504648	2014-04-10	\$2,130.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	504649	2014-04-10	\$7,296.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	504650	2014-04-10	\$12,245.00
EXPERIAN	504651	2014-04-10	\$27.44
FAMILY SERVICE OF CHAMPAIGN COUNTY	504652	2014-04-10	\$75.00
FASTENAL CO	504653	2014-04-10	\$333.18
FE MORAN, INC	504654	2014-04-10	\$672.00
FEDERAL EXPRESS CORPORATION	504655	2014-04-10	\$182.78
FORCE AMERICA, INC.	504656	2014-04-10	\$14.95
FORD CITY	504657	2014-04-10	\$83.30
FRONTIER	504658	2014-04-10	\$91.04
GORDON FOOD SERVICE	504659	2014-04-10	\$10,115.99
GREEN STREET REALTY	504660	2014-04-10	\$495.00
GREEN STREET REALTY	504661	2014-04-10	\$650.00
HIBU, INC - WEST	504662	2014-04-10	\$1,435.92
ILLINOIS AMERICAN WATER COMPANY	504663	2014-04-10	\$5,460.56
ILLINOIS AMERICAN WATER COMPANY	504664	2014-04-10	\$2,053.61
ILLINOIS AMERICAN WATER COMPANY	504665	2014-04-10	\$754.02
IL DEPT OF HEALTHCARE & FAMILY SERVICES	504666	2014-04-10	\$34,502.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	504667	2014-04-10	\$338,444.73
ILLINOIS FUNERAL DIRECTORS ASSOC.	504668	2014-04-10	\$25.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	504669	2014-04-10	\$650.00
ILLINOIS SECRETARY OF STATE	504670	2014-04-10	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	504671	2014-04-10	\$16.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	504672	2014-04-10	\$234.85
JX ENTERPRISES, INC	504673	2014-04-10	\$292.51
JAMES H WEBSTER & ASSOC LTD	504674	2014-04-10	\$2,500.00
JONES PROPERTY MANAGEMENT LLC	504675	2014-04-10	\$650.00
KANKAKEE COMMUNITY COLLEGE	504676	2014-04-10	\$6,559.92
KIRCHNER BUILDING CENTERS	504677	2014-04-10	\$49.90
KLEPPIN AND ASSOCIATES	504678	2014-04-10	\$425.00
LB MEDWASTE SERVICES, INC	504679	2014-04-10	\$975.55
LAWRENCE L. JECKEL, M.D., P.C.	504680	2014-04-10	\$435.00
LAWSON PRODUCTS INC	504681	2014-04-10	\$124.28
LAZERS EDGE OFFICE AUTOMATION, INC	504682	2014-04-10	\$2,652.75
LEHIGH HANSON HEIDELBERG CEMENT GROUP	504683	2014-04-10	\$776.87
LINCOLN BOOKBINDERY	504684	2014-04-10	\$45.00
MARTIN EQUIPMENT OF ILLINOIS, INC	504685	2014-04-10	\$1,146.63
MCKINLEY PROPERTIES	504686	2014-04-10	\$629.00
MEDICAL STAFFING NETWORK, INC.	504687	2014-04-10	\$24,187.28
MENARDS	504688	2014-04-10	\$228.29
MOTION INDUSTRIES, INC	504689	2014-04-10	\$134.65
NEWMAN TRAFFIC SIGNS	504690	2014-04-10	\$1,047.35

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Payee	Check Number	Check Date	Check Amount
NEWS GAZETTE	504691	2014-04-10	\$875.62
NEXTEL PARTNER, INC'S OPERATING GROUP	504692	2014-04-10	\$172.12
NICOR GAS - LIHEAP DEPT	504693	2014-04-10	\$5,178.00
OFFICE DEPOT	504694	2014-04-10	\$425.58
ORKIN PEST CONTROL	504695	2014-04-10	\$149.88
PDME INC	504696	2014-04-10	\$51.32
PERFECTION BAKERIES	504697	2014-04-10	\$150.96
PITNEY BOWES INC	504698	2014-04-10	\$1,283.90
PRAIRIE FARMS DAIRY INC	504699	2014-04-10	\$965.94
PRAIRIE GREEN APARTMENTS PHASE I	504700	2014-04-10	\$580.00
PROFESSIONAL MEDICAL, INC.	504701	2014-04-10	\$375.34
PURITY PLUS WATER SYSTEMS	504702	2014-04-10	\$58.60
QUALITY POWER SOLUTIONS	504703	2014-04-10	\$9,502.18
R P LUMBER COMPANY	504704	2014-04-10	\$1,907.67
RAY O'HERRON CO., INC.	504705	2014-04-10	\$323.00
RED'S MUFFLER SHOP	504706	2014-04-10	\$90.00
RELIABLE PLUMBING AND HEATING COMPANY	504707	2014-04-10	\$1,203.63
REMAX REALTY ASSOCIATES	504708	2014-04-10	\$960.00
ROGARDS	504709	2014-04-10	\$1,012.83
SAFEWORKS ILLINOIS	504710	2014-04-10	\$2,763.50
SAM'S CLUB - HEAD START ACCOUNT	504711	2014-04-10	\$21.48
SEARS COMMERCIAL ONE ACCOUNT	504712	2014-04-10	\$565.00
SILVER MACHINE SHOP, INC.	504713	2014-04-10	\$980.00
SPOC LLC	504715	2014-04-10	\$791.03
SPRINT - CORONER ACCOUNT	504716	2014-04-10	\$331.19
STEAMATIC OF CHAMPAIGN/URBANA INC	504717	2014-04-10	\$945.00
SUDS CITY LAUNDRY	504718	2014-04-10	\$416.11
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	504719	2014-04-10	\$951.60
TRIAD SHREDDING CORP	504720	2014-04-10	\$100.00
TRI-COLOR LOCKSMITHS	504721	2014-04-10	\$10.00
UNIFIRST CORPORATION	504722	2014-04-10	\$440.32
UPCLOSE GRAPHICS, INC.	504723	2014-04-10	\$716.09
URBANA & CHAMPAIGN SANITARY DISTRICT	504724	2014-04-10	\$6,299.84
USA MOBILITY WIRELESS, INC.	504725	2014-04-10	\$25.07
VERIZON WIRELESS -RPC/HS ACCOUNT	504726	2014-04-10	\$76.94
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	504727	2014-04-10	\$169.06
VERIZON WIRELESS - COURT SRVC ACCT	504728	2014-04-10	\$222.18
VERMILION COUNTY SHERIFF'S DEPARTMENT	504729	2014-04-10	\$1,680.00
VILLAGE OF RANTOUL	504730	2014-04-10	\$4,590.00
VISA CARDMEMBER SERVICE - PLAN ZONE	504731	2014-04-10	\$3.69
WAL-MART COMMUNITY - PROBATION ACCOUNT	504732	2014-04-10	\$176.64
WAL-MART COMMUNITY - WIA ACCOUNT	504733	2014-04-10	\$37.09
WAUGH FOODS, INC.	504734	2014-04-10	\$2,395.60
WEX BANK - PLANNING/ZONING	504735	2014-04-10	\$79.00
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	504736	2014-04-10	\$13,890.00
XEROX CORPORATION	504737	2014-04-10	\$1,652.44
BAO, SHIPING, MD	504738	2014-04-10	\$850.00
BARNES, JONI	504739	2014-04-10	\$35.00

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Payee	Check Number	Check Date	Check Amount
BEHREND, DONALD	504740	2014-04-10	\$252.66
BEYER, ELLEN	504741	2014-04-10	\$22.06
BOWDRY, KIM	504742	2014-04-10	\$74.09
BROWN, OMEKA	504743	2014-04-10	\$5.96
BURKE, MICHELLE	504744	2014-04-10	\$16.98
CAMBLE, JAMARI	504745	2014-04-10	\$22.86
CAMBLE, MARSHON	504746	2014-04-10	\$25.88
CANNON, BRYAN	504747	2014-04-10	\$114.30
CLARK, JIM	504748	2014-04-10	\$840.00
CLAVIELLE, CHRISTOPHER	504749	2014-04-10	\$19.05
COBB, TAMMY SUE	504750	2014-04-10	\$504.00
COLEMAN, MONTRELL	504751	2014-04-10	\$840.00
CROSBY, CHERYL	504752	2014-04-10	\$32.37
DEDMAN, JAMES C	504753	2014-04-10	\$1,017.50
DEVENEY, PATRICIA	504754	2014-04-10	\$54.00
DIGGES, CATHY	504755	2014-04-10	\$92.96
DRAKE, JOSHUA	504756	2014-04-10	\$71.48
DRESSEN, LESLEY A	504757	2014-04-10	\$120.81
DRISCOLL, MARK	504758	2014-04-10	\$75.04
DUKE, WAYNE	504759	2014-04-10	\$92.40
EADS, DANIEL	504760	2014-04-10	\$830.00
EDWARDS, MARK F.	504761	2014-04-10	\$62.30
ERVIN, TONYA	504762	2014-04-10	\$39.20
GARDNER, BREONNA	504763	2014-04-10	\$87.63
GRABOW, DAVID	504764	2014-04-10	\$13.44
HALL, MELISSA	504765	2014-04-10	\$1,680.00
HENSLEY, JOHN B	504766	2014-04-10	\$3,288.46
HIBLER, SHAWNEE	504767	2014-04-10	\$16.46
HIGGINS, DENISE	504768	2014-04-10	\$28.56
HILLSMAN, MACKENZIE	504769	2014-04-10	\$114.30
HINDERLITER, SARA	504770	2014-04-10	\$16.23
HOGUE, MICHAEL	504771	2014-04-10	\$315.74
HOLLINGSWORTH, MELLISSA	504772	2014-04-10	\$42.43
HOLLOWAY, CORINNE	504773	2014-04-10	\$42.28
HOWARD-GALLO, STEPHANIE	504774	2014-04-10	\$53.39
HUBBARD, AARON	504775	2014-04-10	\$110.49
HUFFMAN, JAYMIE	504776	2014-04-10	\$35.00
IFTIKHAR, AAMINA	504777	2014-04-10	\$19.70
JAMES, NORMAN E. DDS	504778	2014-04-10	\$950.00
JENKINS, STAN	504779	2014-04-10	\$289.94
JENSEN, DONALD	504780	2014-04-10	\$96.85
JOHNSON, QUANTRELL	504781	2014-04-10	\$68.58
JONES, SHAQUEENA	504782	2014-04-10	\$23.16
KAMERER, FRANK	504783	2014-04-10	\$750.00
KELLEMS, ADAM	504784	2014-04-10	\$45.72
KNOLL, CHUCK	504785	2014-04-10	\$650.00
KOONTZ, KEVIN	504786	2014-04-10	\$100.02
LAFENHAGEN, DAVID	504787	2014-04-10	\$45.72

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Payee	Check Number	Check Date	Check Amount
LAMMERS, KATHRYN	504788	2014-04-10	\$37.69
LEAL, LINDA PH.D	504789	2014-04-10	\$372.00
LEE, DELORIS	504790	2014-04-10	\$2,226.00
LENIK, DIANA	504791	2014-04-10	\$220.00
LO, ALBERT M.D.	504792	2014-04-10	\$900.00
MAY, KARI	504793	2014-04-10	\$74.15
MCGINNESS, LANCE	504794	2014-04-10	\$54.43
MCLAREN, QUENTELLA	504795	2014-04-10	\$200.60
MELDAZIS, MARY	504796	2014-04-10	\$3,028.10
MITCHELL, CALEB	504797	2014-04-10	\$35.00
NELSON-KLAUDT, MIKA	504798	2014-04-10	\$64.96
O'CONNOR, AMANDA M.	504799	2014-04-10	\$32.41
OLIVERO, CAROL	504800	2014-04-10	\$37.85
PETRILLI, AMY	504801	2014-04-10	\$840.00
PETTENGER, AUBREY	504802	2014-04-10	\$350.00
POWE, TANTA	504803	2014-04-10	\$25.30
POWELL, CRYSTAL	504804	2014-04-10	\$26.66
REDWOOD, LINCOLN	504805	2014-04-10	\$60.00
REID, SUKIYA	504806	2014-04-10	\$17.69
RONK, HOLLIE	504807	2014-04-10	\$66.08
SMITH, CAROLYN	504808	2014-04-10	\$2,100.00
SMITH, CHRIS	504809	2014-04-10	\$168.56
SMITH, KALEB	504810	2014-04-10	\$100.00
SMITH, SHYVONNE N	504811	2014-04-10	\$355.92
THOMPSON, CHRISTY	504812	2014-04-10	\$31.69
THADISON-ROGERS, JUANITA	504813	2014-04-10	\$436.00
WARE, STACY L ***USE 645011**	504814	2014-04-10	\$90.00
TRAYNOR, TARA H	504815	2014-04-10	\$275.92
VANHORN, ERIN	504816	2014-04-10	\$27.88
VERCLER, MONICA	504817	2014-04-10	\$420.00
WARE, JOHN	504819	2014-04-10	\$30.00
WASHINGTON, CALVESHA	504820	2014-04-10	\$15.00
WATKINS, DEVON	504821	2014-04-10	\$35.00
WEBSTER, KATHERINE	504822	2014-04-10	\$109.48
WEEMS, TERI	504823	2014-04-10	\$35.00
WELLS, JANET	504824	2014-04-10	\$14.00
WHALEY, AYANNA	504825	2014-04-10	\$85.73
WILLIAMS, NANCY	504826	2014-04-10	\$2,604.00
WILLIAMS, KYLIE	504827	2014-04-10	\$64.77
WILLIAMSON, LORETTA	504828	2014-04-10	\$4,103.28
WORKMAN, LAURA B	504829	2014-04-10	\$59.50
WYATT, AMANDA	504830	2014-04-10	\$45.72
YOO, JEONG IM	504831	2014-04-10	\$30.00
DOYLE ROBERT MICHAEL	504832	2014-04-10	\$126.50
HACKER FRANCES E	504833	2014-04-10	\$126.50
OBRIEN MILDRED A	504834	2014-04-10	\$126.50
DALTON STARR A	504835	2014-04-10	\$126.50
HAMILTON KATHY J	504836	2014-04-10	\$126.50

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Payee	Check Number	Check Date	Check Amount
RONEY GINGER L	504837	2014-04-10	\$126.50
DUDERSTADT CARL W	504838	2014-04-10	\$126.50
GILL NANCY H	504839	2014-04-10	\$126.50
SUMMERS SUSAN	504840	2014-04-10	\$126.50
CHAMPAIGN COUNTY TREASURER	504843	2014-04-17	\$965.78
CHAMPAIGN COUNTY TREASURER	504844	2014-04-17	\$5,434.77
CHAMPAIGN COUNTY TREASURER	504845	2014-04-17	\$10,790.82
CHAMPAIGN COUNTY TREASURER	504846	2014-04-17	\$22,890.83
CHAMPAIGN COUNTY TREASURER	504847	2014-04-17	\$1,280.00
CHAMPAIGN COUNTY TREASURER	504848	2014-04-17	\$4,685.52
CHAMPAIGN COUNTY TREASURER	504849	2014-04-17	\$16,388.08
CHAMPAIGN COUNTY TREASURER	504850	2014-04-17	\$7,193.23
CHAMPAIGN COUNTY CIRCUIT CLERK	504851	2014-04-17	\$150.00
AMSAN	504852	2014-04-17	\$2,903.32
ABSOPURE WATER	504853	2014-04-17	\$42.50
ACCURATE BIOMETRICS INC	504854	2014-04-17	\$594.50
ALIMED, INC.	504855	2014-04-17	\$49.00
ALLIANCE COMMUNICATIONS	504856	2014-04-17	\$350.00
ALLIANCE REHAB, INC	504857	2014-04-17	\$85,926.13
ALLIED WASTE SERVICES #729	504858	2014-04-17	\$355.21
ALLSTEEL INC	504859	2014-04-17	\$6,188.92
AMEREN ILLINOIS **DO NOT USE**	504860	2014-04-17	\$3,656.32
AMEREN ILLINOIS **DO NOT USE**	504861	2014-04-17	\$9,286.23
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	504862	2014-04-17	\$784.57
AMEREN ILLINOIS - LIHEAP	504863	2014-04-17	\$100,373.00
AMERICAN MARKERS	504864	2014-04-17	\$393.75
AMERICAN PROBATION & PAROLE ASSOCIATION	504865	2014-04-17	\$300.00
ARAMARK CORRECTIONAL SERVICES INC.	504866	2014-04-17	\$15,567.64
AREA DISPOSAL SERVICES, INC	504867	2014-04-17	\$1,465.08
A T & T	504868	2014-04-17	\$109.01
A T & T	504869	2014-04-17	\$78.51
BARBECK COMMUNICATIONS GROUP INC	504870	2014-04-17	\$30.00
BAY HARBOR MANAGEMENT	504871	2014-04-17	\$741.00
BEMES, INC	504872	2014-04-17	\$714.10
BENEFIT PLANNING CONSULTANTS, INC	504873	2014-04-17	\$3,518.50
BENNETT ELECTRONIC SERVICE COMPANY, INC	504874	2014-04-17	\$521.00
BIOTECH X-RAY, INC.	504875	2014-04-17	\$640.00
BLACK ROCK TECHNOLOGY GROUP	504876	2014-04-17	\$2,355.00
BOB BARKER COMPANY, INC	504877	2014-04-17	\$1,857.12
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	504878	2014-04-17	\$1,728.00
CAMPUS PROPERTY MANAGEMENT	504879	2014-04-17	\$745.00
CARLE FOUNDATION HOSPITAL	504880	2014-04-17	\$2,794.51
CARLE PHYSICIAN GROUP	504881	2014-04-17	\$312.00
CASEY'S GENERAL STORE, INC.	504882	2014-04-17	\$538.42
CENTER FOR WOMEN IN TRANSITION	504883	2014-04-17	\$58.00
CENTER MEDICAL SUPPLY	504884	2014-04-17	\$78.46
CENTRAL ILLINOIS PRODUCE	504885	2014-04-17	\$87.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	504886	2014-04-17	\$3,700.00

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY BAR ASSOCIATION	504887	2014-04-17	\$65.00
CHAMPAIGN DO-IT-BEST HARDWARE	504888	2014-04-17	\$46.56
CHAMPAIGN TELEPHONE COMPANY	504889	2014-04-17	\$972.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	504890	2014-04-17	\$159.85
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	504891	2014-04-17	\$3,484.00
CHAMPION ENERGY, LLC	504892	2014-04-17	\$47,263.27
CHEMICAL MAINTENANCE INC	504893	2014-04-17	\$1,517.82
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	504894	2014-04-17	\$90.49
CLASSIC EVENTS	504895	2014-04-17	\$72.45
CLIFTON LARSON ALLEN LLP	504896	2014-04-17	\$11,360.00
COGNITION WORKS, INC.	504897	2014-04-17	\$4,227.00
COMCAST CABLE - ACCESS INITIATIVE ACCT	504898	2014-04-17	\$94.85
COMCAST CABLE-JAIL COMMISARY ACCT	504899	2014-04-17	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	504900	2014-04-17	\$650.00
CONNOR COMPANY	504901	2014-04-17	\$1,368.99
CORRECTIONAL HEALTHCARE COMPANIES, INC	504902	2014-04-17	\$87,688.76
CRIS SENIOR SERVICES	504903	2014-04-17	\$450.00
CUMMINS CROSSPOINT	504904	2014-04-17	\$1,280.48
DAYS INN CHAMPAIGN/URBANA	504905	2014-04-17	\$2,320.00
DEAN'S SUPERIOR BLUEPRINT, INC.	504906	2014-04-17	\$30.25
DIRECT SUPPLY EQUIPMENT	504907	2014-04-17	\$791.77
DISCOUNT SCHOOL SUPPLY	504908	2014-04-17	\$551.03
DUNKIN DONUTS/BASKIN ROBBINS	504909	2014-04-17	\$194.00
EASTERN ILLINI ELECTRIC COOPERATIVE	504910	2014-04-17	\$107.25
EASTERN ILLINOIS ELECTRIC	504911	2014-04-17	\$1,199.00
EASTERN ILLINOIS UNIVERSITY	504912	2014-04-17	\$3,543.40
EASTLAND SUITES-URBANA	504913	2014-04-17	\$1,017.00
EMERGENCY VEHICLE LIGHTING, LLC	504914	2014-04-17	\$195.00
ENTEC SERVICES, INC.	504915	2014-04-17	\$1,585.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	504916	2014-04-17	\$400.00
FASTENAL CO	504917	2014-04-17	\$33.36
FAVORITE HEALTHCARE STAFFING, INC.	504918	2014-04-17	\$9,288.72
FEDERAL EXPRESS CORPORATION	504919	2014-04-17	\$32.41
FIDLAR TECHNOLOGIES	504920	2014-04-17	\$1,275.00
FIFTH DIMENSION COLLISION REPAIR	504921	2014-04-17	\$5,022.07
FIRST NATIONAL BANK OF OMAHA	504922	2014-04-17	\$600.00
FLOORING DEPOT	504923	2014-04-17	\$79.16
FOLLETT LIBRARY RESOURCES	504924	2014-04-17	\$68.92
GALLAGHER BENEFIT SERVICES INC.	504925	2014-04-17	\$50,000.00
GORDON FOOD SERVICE	504926	2014-04-17	\$15,620.74
GRAHAM'S TROPHIES	504927	2014-04-17	\$65.00
GRAINGER	504928	2014-04-17	\$782.74
GRAINGER	504929	2014-04-17	\$1,544.17
GREEN STREET REALTY	504930	2014-04-17	\$450.00
HOV SERVICES INC	504931	2014-04-17	\$57.83
HEALTH SERVICES CONSULTANTS INC	504932	2014-04-17	\$249.40
HEALTH TECHNOLOGIES, INC.	504933	2014-04-17	\$8,938.72
HEYL, ROYSTER, VOELKER, & ALLEN	504934	2014-04-17	\$24,855.85

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Payee	Check Number	Check Date	Check Amount
HICKSGAS - GIFFORD	504935	2014-04-17	\$2,488.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	504936	2014-04-17	\$2,025.18
ILLINI FIRE EQUIPMENT COMPANY	504937	2014-04-17	\$274.50
ILLINOIS AMERICAN WATER COMPANY	504938	2014-04-17	\$544.93
ILLINOIS AMERICAN WATER COMPANY	504939	2014-04-17	\$330.70
ILLINOIS AMERICAN WATER COMPANY	504940	2014-04-17	\$125.67
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	504941	2014-04-17	\$16,207.38
ILLINOIS STATE POLICE - BUREAU OF	504942	2014-04-17	\$16.00
INVACARE CONTINUING CARE	504943	2014-04-17	\$499.94
IROQUOIS COUNTY TREASURER	504944	2014-04-17	\$416.66
ISAKSEN, GLERUM, WACHTER, LLC	504945	2014-04-17	\$2,728.00
JUDICIAL SYSTEMS INCORPORATED	504946	2014-04-17	\$1,946.53
KCI, USA	504947	2014-04-17	\$360.34
KANKAKEE COMMUNITY COLLEGE	504948	2014-04-17	\$4,960.73
KAPLAN EARLY LEARNING COMPANY	504949	2014-04-17	\$337.14
KREG THERAPEUTICS INC	504950	2014-04-17	\$426.00
LANGUAGE LINE SERVICES	504951	2014-04-17	\$50.05
LAZERS EDGE OFFICE AUTOMATION, INC	504952	2014-04-17	\$208.50
LIFECYCLE SYSTEMS LLC	504953	2014-04-17	\$87.26
LORENZ SUPPLY COMPANY	504954	2014-04-17	\$1,026.61
MCS OFFICE TECHNOLOGIES	504955	2014-04-17	\$553.26
MARTIN GRAPHICS & PRINTING SERVICES INC	504956	2014-04-17	\$27.50
MENARDS	504957	2014-04-17	\$349.47
MEYER CAPEL LAW OFFICE, P.C.	504958	2014-04-17	\$200.00
MICHAELS' CATERING, LLC	504959	2014-04-17	\$144.00
MID-ILLINOIS HOME INSPECTION/RENOVATION	504960	2014-04-17	\$105.00
MINDFLASH.COM	504961	2014-04-17	\$5,389.20
MONICAL PIZZA CORPORATION	504962	2014-04-17	\$205.92
MOTION INDUSTRIES, INC	504963	2014-04-17	\$104.48
NMS LABS	504964	2014-04-17	\$2,373.00
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	504965	2014-04-17	\$355.00
NEVES GROUP PROPERTY MANAGEMENT INC	504966	2014-04-17	\$200.00
NEWS GAZETTE	504967	2014-04-17	\$3,651.97
NICOR GAS - VETERAN ASSISTANCE ACCT	504968	2014-04-17	\$114.92
NICOR GAS - LIHEAP DEPT	504969	2014-04-17	\$3,326.00
NIEMANN FOODS INC.	504970	2014-04-17	\$49.54
OFFICE DEPOT	504971	2014-04-17	\$1,621.38
ONE STEP DETECT ASSOCIATES	504972	2014-04-17	\$926.50
ORKIN PEST CONTROL	504973	2014-04-17	\$1,556.00
PARAMOUNT DISTRIBUTION LLC	504974	2014-04-17	\$495.80
PARKLAND COLLEGE - GED	504975	2014-04-17	\$201.79
PARKLAND COLLEGE	504976	2014-04-17	\$4,156.25
PARKLAND COLLEGE	504977	2014-04-17	\$44,307.75
PARKLAND COLLEGE	504978	2014-04-17	\$23,263.80
PAXTON FOUNDATION	504979	2014-04-17	\$650.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	504980	2014-04-17	\$161.24
PERFECTION BAKERIES	504981	2014-04-17	\$208.08
PIATT COUNTY TREASURER	504982	2014-04-17	\$300.00

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Payee	Check Number	Check Date	Check Amount
PINNACLE CONSULTING	504983	2014-04-17	\$350.00
POLSINELLI SHUGHART PC	504984	2014-04-17	\$7,514.82
PRAIRIE FARMS DAIRY INC	504985	2014-04-17	\$1,162.18
PREMIER PRINT GROUP	504986	2014-04-17	\$1,717.00
PRESENCE COVENANT MEDICAL CENTER	504987	2014-04-17	\$188.70
PRESTIGE PROPERTIES	504988	2014-04-17	\$400.00
PRESTO X COMPANY	504989	2014-04-17	\$489.63
PROFESSIONAL MEDICAL, INC.	504990	2014-04-17	\$30,996.81
PROVIDER TRUST INC	504991	2014-04-17	\$394.28
QUALITY POWER SOLUTIONS	504992	2014-04-17	\$500.00
QUICK SILVER MAILING SERVICES	504993	2014-04-17	\$609.64
RANTOUL LIGHT & WATER UTILITIES	504994	2014-04-17	\$387.31
RAY O'HERRON CO., INC.	504995	2014-04-17	\$3,257.76
REGIONS BANK	504996	2014-04-17	\$38,308.21
REYNOLDS TOWING SERVICE, INC.	504997	2014-04-17	\$687.50
ROGARDS	504998	2014-04-17	\$1,965.27
RURAL KING	504999	2014-04-17	\$89.67
S & S WORLDWIDE INC	505000	2014-04-17	\$247.40
SAFELITE FULFILLMENT, INC	505001	2014-04-17	\$74.94
SAFEWORKS ILLINOIS	505002	2014-04-17	\$1,682.00
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	505003	2014-04-17	\$29.21
SAM'S CLUB - HEAD START ACCOUNT	505004	2014-04-17	\$596.78
SCHOONOVER SEWER SERVICE, INC.	505005	2014-04-17	\$109.00
SECURITY DOOR & HARDWARE CO.	505006	2014-04-17	\$47.00
SECURITY TRANSPORT SERVICES, INC.	505007	2014-04-17	\$1,709.40
SHERWIN-WILLIAMS CO	505008	2014-04-17	\$94.43
SILVER MACHINE SHOP, INC.	505009	2014-04-17	\$163.00
SPECIALIZED MEDICAL SERVICES	505010	2014-04-17	\$1,614.73
STAR UNIFORMS	505011	2014-04-17	\$279.00
ST OF IL COMMUNICATION REVOLVING FUND	505012	2014-04-17	\$1,594.68
TJ'S LAUNDRY & DRY CLEANING	505013	2014-04-17	\$192.50
TALX CORPORATION	505014	2014-04-17	\$13.95
TASER INTERNATIONAL	505015	2014-04-17	\$9.31
TEPPER ELECTRIC SUPPLY COMPANY	505016	2014-04-17	\$474.48
THODE TV SERVICE	505017	2014-04-17	\$147.24
TOBIN & ASSOCIATES, INC	505018	2014-04-17	\$3,000.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	505019	2014-04-17	\$110.50
TRI-COLOR LOCKSMITHS	505020	2014-04-17	\$9.00
TRIPLE T CAR WASH AND LUBE INC	505021	2014-04-17	\$17.99
UC2B	505022	2014-04-17	\$205.99
ULINE	505023	2014-04-17	\$105.96
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	505024	2014-04-17	\$39.94
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	505025	2014-04-17	\$466.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	505026	2014-04-17	\$150.00
UPCLOSE GRAPHICS, INC.	505027	2014-04-17	\$693.53
URBANA & CHAMPAIGN SANITARY DISTRICT	505028	2014-04-17	\$1,743.24
UVANTA OF CENTRAL ILLINOIS	505029	2014-04-17	\$19,274.71
VERIZON WIRELESS - ADMIN SERVICES ACCT	505030	2014-04-17	\$197.57

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS-COMM SERV BLK GRANT	505032	2014-04-17	\$722.25
VILLAGE OF RANTOUL	505033	2014-04-17	\$8,447.00
VILLAGE OF RANTOUL	505034	2014-04-17	\$475.78
VILLAGE OF SAVOY	505035	2014-04-17	\$2,000.00
WALGREEN COMPANY-STORE#09852	505036	2014-04-17	\$248.87
WAL-MART COMMUNITY - PROBATION ACCOUNT	505037	2014-04-17	\$13.33
WAL-MART COMMUNITY - HEAD START ACCOUNT	505038	2014-04-17	\$346.90
WAL-MART COMMUNITY - SHERIFF ACCOUNT	505039	2014-04-17	\$179.57
WELLS FARGO FINANCIAL	505040	2014-04-17	\$110,000.00
WEX BANK - HIGHWAY ACCOUNT	505041	2014-04-17	\$16,610.67
WEX BANK - CORONER	505042	2014-04-17	\$181.29
WEX BANK - CRT SRVC/PROBATION/JDC	505043	2014-04-17	\$1,078.69
WEX BANK - PUBLIC DEFENDER	505044	2014-04-17	\$34.00
XEROX CORPORATION	505045	2014-04-17	\$1,389.57
YEZEK & SONS	505046	2014-04-17	\$138.58
ANSONG, TINA MARIE	505047	2014-04-17	\$270.52
BAO, SHIPING, MD	505048	2014-04-17	\$850.00
BARNES, AMBER	505049	2014-04-17	\$163.45
BARTELS, BART	505050	2014-04-17	\$14.00
BENZ, HEATHER	505051	2014-04-17	\$131.04
BERKEY, STEPHANIE	505052	2014-04-17	\$196.00
BRENNAN, GINGER	505053	2014-04-17	\$7.65
CHAVARRIA, SUSAN	505054	2014-04-17	\$95.20
CLER, PHYLLIS	505055	2014-04-17	\$35.00
COBB, TAMMY SUE	505056	2014-04-17	\$42.00
COLLINS, NITA	505057	2014-04-17	\$80.64
COSTLEY, RALPH	505058	2014-04-17	\$365.00
DEDMAN, JAMES C	505059	2014-04-17	\$1,017.50
DELONEY, STEPHANIE	505060	2014-04-17	\$141.25
DRESSEN, LESLEY A	505061	2014-04-17	\$27.89
ESPINOSA, ROSAURA	505062	2014-04-17	\$65.00
FOSTER, KELBY	505063	2014-04-17	\$281.68
FRANZEN, KEVIN	505064	2014-04-17	\$15.62
GRANSE, MICHAEL	505065	2014-04-17	\$65.74
GRIFFIN, NANCY	505066	2014-04-17	\$16.00
HARNETT, MIKE	505067	2014-04-17	\$350.00
HARRIS, PHADRA	505068	2014-04-17	\$24.25
HEISER, DEBBIE	505069	2014-04-17	\$14.00
HENRY, DELORIS	505070	2014-04-17	\$107.80
HENRY, PATRICIA	505071	2014-04-17	\$58.54
HIMMELMAN, COLEEN A	505072	2014-04-17	\$35.76
HOBSON, CRYSTAL	505073	2014-04-17	\$82.32
HULTEN, GORDY	505074	2014-04-17	\$165.96
ISENHOWER, CARYN	505075	2014-04-17	\$35.00
JENSEN, DONALD	505076	2014-04-17	\$50.00
KLOEPEL, DARLENE	505077	2014-04-17	\$48.16
KRUEGER, JORDAN	505078	2014-04-17	\$7.06
KYROUAC, STEPHANIE	505079	2014-04-17	\$124.88

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Payee	Check Number	Check Date	Check Amount
LANE, CHERRI J	505080	2014-04-17	\$125.64
LENOIR, BRANDE K	505081	2014-04-17	\$316.92
MANN, BARB	505082	2014-04-17	\$207.44
MARKEL, JONI E	505083	2014-04-17	\$173.50
MARTIN, NICOLE	505084	2014-04-17	\$66.64
MCCALLISTER, MATTHEW	505085	2014-04-17	\$30.00
MELCHI, ANGELA	505086	2014-04-17	\$35.00
MELDAZIS, MARY	505087	2014-04-17	\$2,812.92
MILLER-JONES, JANIE	505088	2014-04-17	\$114.36
MILLS, KYLE	505089	2014-04-17	\$35.00
OLSON, BRANDI	505090	2014-04-17	\$132.84
ROBUTZ, MAGGIE	505091	2014-04-17	\$17.00
ROJAS-BELANDRIA, MARIA	505092	2014-04-17	\$30.00
ROSS, MACLIENA	505093	2014-04-17	\$9.60
ROUSSEAU, ANDY	505094	2014-04-17	\$35.00
SAGER, DARCY	505095	2014-04-17	\$12.32
SCOTT, JEFFREY	505096	2014-04-17	\$15.00
SEBASTIAN, MAYRA	505097	2014-04-17	\$88.00
SHELTON, BARBARA	505098	2014-04-17	\$29.03
SHORT, TIM	505099	2014-04-17	\$197.01
SIVERTSEN, NANCY	505100	2014-04-17	\$45.00
TAYLOR, SHANELLE	505101	2014-04-17	\$130.68
THOMPSON, CYNTHIA	505102	2014-04-17	\$58.50
TUCKER, AMANDA	505103	2014-04-17	\$14.00
TURNER, KATHY	505104	2014-04-17	\$15.39
WALKER, TALOYA	505105	2014-04-17	\$23.20
WALSH, DANIEL	505106	2014-04-17	\$47.76
WARD, TANA	505107	2014-04-17	\$68.32
WARE, TERRENCE D	505108	2014-04-17	\$9.95
WILHAM, SARA	505109	2014-04-17	\$206.08
WILLIAMSON, LORETTA	505110	2014-04-17	\$4,159.83
WILSON, VAUGHN	505111	2014-04-17	\$217.84
WINSTON, TRINITA	505112	2014-04-17	\$8.34
WINTERS, STEPHEN	505113	2014-04-17	\$28.00
CHAMPAIGN COUNTY TREASURER	505206	2014-04-25	\$20.00
CHAMPAIGN COUNTY TREASURER	505207	2014-04-25	\$3,555.58
CHAMPAIGN COUNTY TREASURER	505208	2014-04-25	\$43,100.00
CHAMPAIGN COUNTY TREASURER	505209	2014-04-25	\$35,251.18
CHAMPAIGN COUNTY TREASURER	505210	2014-04-25	\$1,000.00
CHAMPAIGN COUNTY TREASURER	505211	2014-04-25	\$413.47
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	505212	2014-04-25	\$190.97
CHAMPAIGN COUNTY TREASURER	505213	2014-04-25	\$247.68
CHAMPAIGN COUNTY TREASURER	505214	2014-04-25	\$31,579.74
CHAMPAIGN COUNTY TREASURER	505215	2014-04-25	\$4,375.00
CHAMPAIGN COUNTY TREASURER	505216	2014-04-25	\$191,000.00
CHAMPAIGN COUNTY TREASURER	505217	2014-04-25	\$634.93
CHAMPAIGN COUNTY TREASURER	505218	2014-04-25	\$437,130.12
CHAMPAIGN COUNTY CIRCUIT CLERK	505219	2014-04-25	\$252.00

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY CIRCUIT CLERK	505220	2014-04-25	\$50.00
ABC COUNSELING & FAMILY SERVICES	505221	2014-04-25	\$750.00
ABSOPURE WATER	505222	2014-04-25	\$70.50
ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT	505223	2014-04-25	\$6.99
ALPHA-CARE HEALTH PROFESSIONALS,LLC	505224	2014-04-25	\$1,188.38
AMEREN ILLINOIS **DO NOT USE**	505225	2014-04-25	\$3,844.62
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	505226	2014-04-25	\$292.52
AMEREN ILLINOIS - LIHEAP	505227	2014-04-25	\$71,040.00
ANN L CHAN COUNSELING SERVICE PC	505228	2014-04-25	\$535.44
APPLIED RESEARCH ASSOCIATES, INC.	505229	2014-04-25	\$8,000.00
A T & T	505230	2014-04-25	\$237.39
A T & T	505231	2014-04-25	\$332.42
BRIGHT STAR SCRUBS & UNIFORMS	505232	2014-04-25	\$432.05
BUSEY BANK	505233	2014-04-25	\$167,369.00
BUTLER CHEMICAL CO. INC.	505234	2014-04-25	\$87.30
BYERS PRINTING COMPANY	505235	2014-04-25	\$2,735.84
CALIFORNIA PROFESSIONAL MFG INC	505236	2014-04-25	\$77.49
CANON FINANCIAL SERVICES INC	505237	2014-04-25	\$775.10
CAPITOL GROUP, INC.	505238	2014-04-25	\$439.87
CARLE FOUNDATION HOSPITAL	505239	2014-04-25	\$528.00
CARLE MEDICAL SUPPLY	505240	2014-04-25	\$8.95
CASEY'S GENERAL STORE, INC.	505241	2014-04-25	\$539.34
CENTRAL PETROLEUM COMPANY	505242	2014-04-25	\$364.80
CHAMPAIGN DO-IT-BEST HARDWARE	505243	2014-04-25	\$22.44
CHAMPAIGN TELEPHONE COMPANY	505244	2014-04-25	\$140.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	505245	2014-04-25	\$132.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	505246	2014-04-25	\$56,209.99
CHEMICAL MAINTENANCE INC	505247	2014-04-25	\$80.14
CHICAGO TITLE COMPANY LLC	505248	2014-04-25	\$320.00
CITY OF CHAMPAIGN	505249	2014-04-25	\$85,585.95
CLEAR TALK	505250	2014-04-25	\$174.00
COMCAST CABLE - EMERGENCY MGMT ACCT	505251	2014-04-25	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	505252	2014-04-25	\$218.66
COMCAST CABLE-CORRECTIONAL CENTER ACCT	505253	2014-04-25	\$12.78
COMCAST CABLE - MENTAL HEALTH ACCT	505254	2014-04-25	\$84.90
COMMERCE BANK	505255	2014-04-25	\$197.16
COMMUNITY ELEMENTS	505256	2014-04-25	\$11,554.68
COMMUNITY PLAYTHINGS	505257	2014-04-25	\$210.00
COMMUNITY RESOURCE & COUNSELING CTR INC	505258	2014-04-25	\$320.00
CONNOR COMPANY	505259	2014-04-25	\$631.58
COOMBE-BLOXDORF, P.C.	505260	2014-04-25	\$7,705.39
CORRECTIONAL HEALTHCARE COMPANIES, INC	505261	2014-04-25	\$8,138.75
CUMMINS ENGINEERING CORPORATION	505262	2014-04-25	\$6,188.37
CUNNINGHAM CHILDREN'S HOME	505263	2014-04-25	\$4,073.50
DEPKE WELDING SUPPLIES, INC.	505264	2014-04-25	\$57.97
DEX MEDIA	505265	2014-04-25	\$1,426.40
DICK VAN DYKE APPLIANCE WORLD	505266	2014-04-25	\$10.95
DIMOND BROS. AGENCY, INC CHA	505267	2014-04-25	\$30.00

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Payee	Check Number	Check Date	Check Amount
DUNCAN SUPPLY COMPANY, INC.	505268	2014-04-25	\$1,833.92
ECOLAB	505269	2014-04-25	\$339.26
EMERGENCY VEHICLE LIGHTING, LLC	505270	2014-04-25	\$611.88
ENERGY FEDERATION INC	505271	2014-04-25	\$2,710.71
EXXON MOBIL	505272	2014-04-25	\$1,211.21
EXXON MOBIL	505273	2014-04-25	\$92.80
EXXON MOBIL	505274	2014-04-25	\$214.81
FAMILY SERVICE OF CHAMPAIGN COUNTY	505275	2014-04-25	\$3,982.60
FASTENAL CO	505276	2014-04-25	\$86.25
FAULSTITCH PRINTING	505277	2014-04-25	\$98.00
FEDERAL EXPRESS CORPORATION	505278	2014-04-25	\$499.06
FEDEX KINKO'S	505279	2014-04-25	\$12.99
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	505280	2014-04-25	\$28,237.75
FLEETPRIDE	505281	2014-04-25	\$23.04
GORDON FOOD SERVICE	505282	2014-04-25	\$6,664.80
GRAINGER	505283	2014-04-25	\$583.21
HRL PROPERTIES & MANAGEMENT	505284	2014-04-25	\$750.00
HEALTH SERVICES CONSULTANTS INC	505285	2014-04-25	\$1,470.00
HILL-ROM COMPANY, INC.	505286	2014-04-25	\$213.00
ILLINI FIRE EQUIPMENT COMPANY	505287	2014-04-25	\$95.50
ILLINOIS HEAD START ASSOCIATION	505288	2014-04-25	\$275.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	505289	2014-04-25	\$450.00
ILLINOIS PROBATION & COURT SERVICE ASSN	505290	2014-04-25	\$135.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	505291	2014-04-25	\$100.00
ILLINOIS PUBLIC DEFENDER ASSOCIATION	505292	2014-04-25	\$350.00
ILLINOIS STATE POLICE - BUREAU OF	505293	2014-04-25	\$350.00
ILLINOIS STATE POLICE - BUREAU OF	505294	2014-04-25	\$16.00
INTERSTATE BILLING SERVICE INC	505295	2014-04-25	\$357.22
INTERVIEWSTREAM INC	505296	2014-04-25	\$3,295.00
JEC DEVELOPMENT	505297	2014-04-25	\$1,250.00
JANO JUSTICE SYSTEMS, INC	505298	2014-04-25	\$13,167.00
KAPLAN EARLY LEARNING COMPANY	505299	2014-04-25	\$643.88
KEVIN'S QUALITY PAINTING & CONSTRUCTION	505300	2014-04-25	\$500.00
KLEPPIN AND ASSOCIATES	505301	2014-04-25	\$1,250.00
KOENIG BODY AND EQUIPMENT, INC.	505302	2014-04-25	\$3,500.00
LAWSON PRODUCTS INC	505303	2014-04-25	\$676.41
LEMMONS RENTALS	505304	2014-04-25	\$460.00
LINGREEN EQUIPMENT COMPANY	505305	2014-04-25	\$219.01
MCS OFFICE TECHNOLOGIES	505306	2014-04-25	\$9,020.00
MD SOLUTIONS, INC.	505307	2014-04-25	\$792.00
MATRIXCARE	505308	2014-04-25	\$3,035.00
MARBLE'S CATERING SERVICE, INC	505309	2014-04-25	\$5.20
MANAGEMENT PERFORMANCE ASSOCIATES, INC	505310	2014-04-25	\$35,182.52
MCCLOUD SERVICES	505311	2014-04-25	\$482.00
MEDICAL STAFFING NETWORK, INC.	505312	2014-04-25	\$13,358.38
MENARDS	505313	2014-04-25	\$295.50
MEYER CAPEL LAW OFFICE, P.C.	505314	2014-04-25	\$767.00
MIDWEST FENCE CORPORATION	505315	2014-04-25	\$15,455.00

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Payee	Check Number	Check Date	Check Amount
MONICAL PIZZA CORPORATION	505316	2014-04-25	\$130.00
MOORE MEDICAL, LLC	505317	2014-04-25	\$1,257.20
MOTION INDUSTRIES, INC	505318	2014-04-25	\$102.10
NAPA AUTO PARTS DIV OF MPEC	505319	2014-04-25	\$93.39
NEWS GAZETTE	505320	2014-04-25	\$938.80
NIEMANN FOODS INC.	505321	2014-04-25	\$113.70
PARKLAND COLLEGE	505322	2014-04-25	\$7,990.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	505323	2014-04-25	\$11.02
PERFECTION BAKERIES	505324	2014-04-25	\$195.36
POLAR REFRIGERATION, HEATING & COOLING	505325	2014-04-25	\$522.48
PRAIRIE FARMS DAIRY INC	505326	2014-04-25	\$1,061.62
PREMIER PRINT GROUP	505327	2014-04-25	\$156.00
PROVIDER TRUST INC	505328	2014-04-25	\$316.48
RAY O'HERRON CO., INC.	505329	2014-04-25	\$959.62
RENTAL CITY	505330	2014-04-25	\$33.00
REYNOLDS TOWING SERVICE, INC.	505331	2014-04-25	\$57.50
ROGARDS	505332	2014-04-25	\$1,432.36
ROGERS SUPPLY COMPANY INC.	505333	2014-04-25	\$157.48
SAFELITE FULFILLMENT, INC	505334	2014-04-25	\$206.90
SATELLITE TRACKING OF PEOPLE LLC	505335	2014-04-25	\$4,517.75
SCHNUCK'S	505336	2014-04-25	\$250.20
SCHOONOVER SEWER SERVICE, INC.	505337	2014-04-25	\$109.00
SHOOTER SCHOOL WEAPONS TRAINING SITE	505338	2014-04-25	\$4,000.00
SMILE HEALTHY	505339	2014-04-25	\$3,750.00
SMITH APARTMENTS	505340	2014-04-25	\$1,370.00
SOUTH POINTE COMMONS	505341	2014-04-25	\$774.00
STAN'S SPORTSWORLD, INC	505342	2014-04-25	\$180.00
STAPLES CREDIT PLAN	505343	2014-04-25	\$464.48
STRICKLIN & ASSOCIATES	505344	2014-04-25	\$666.66
TELVENT DTN LLC	505345	2014-04-25	\$624.00
TEPPER ELECTRIC SUPPLY COMPANY	505346	2014-04-25	\$920.05
THOMSON REUTERS-WEST PAYMENT CENTER	505347	2014-04-25	\$4,768.07
TRIAD SHREDDING CORP	505348	2014-04-25	\$335.00
TRUE VALUE	505349	2014-04-25	\$27.14
TUSCOLA STONE COMPANY	505350	2014-04-25	\$90,506.19
U.S. BANK EQUIPMENT FINANCE	505351	2014-04-25	\$136.33
UNITED WAY OF CHAMPAIGN COUNTY	505352	2014-04-25	\$3,154.01
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	505353	2014-04-25	\$780.00
UNIVERSITY OF ILLINOIS - UPWARD BOUND	505354	2014-04-25	\$1,186.96
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	505355	2014-04-25	\$36.00
UPCLOSE GRAPHICS, INC.	505356	2014-04-25	\$549.59
URBANA ADULT EDUCATION	505357	2014-04-25	\$9,189.20
URBANA & CHAMPAIGN SANITARY DISTRICT	505358	2014-04-25	\$1,321.52
VERIZON WIRELESS - COUNTY CLERK ACCT	505359	2014-04-25	\$2,182.64
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	505360	2014-04-25	\$168.13
VERIZON WIRELESS - SHERIFF OFC ACCT	505361	2014-04-25	\$1,716.46
VERIZON WIRELESS- STATE'S ATTY OFFICE	505362	2014-04-25	\$88.10
VILLAGE OF RANTOUL	505363	2014-04-25	\$32,883.00

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	505364	2014-04-25	\$3,719.16
VILLAGE OF ST JOSEPH	505365	2014-04-25	\$90.00
VISA CARDMEMBER SERVICE - ADMN SRVC	505366	2014-04-25	\$1,056.84
VISA CARDMEMBER SERVICE - SUPR ASMT	505367	2014-04-25	\$104.91
VISA CARDMEMBER SERVICE - AUDITOR	505368	2014-04-25	\$99.99
VISA CARDMEMBER SERVICE - COUNTY CLERK	505369	2014-04-25	\$653.04
VISA CARDMEMBER SERVICE - CIRCUIT COURT	505370	2014-04-25	\$377.57
VISA CARDMEMBER SERVICE - SHERIFF	505371	2014-04-25	\$302.05
VISA CARDMEMBER SERVICE - ST ATTORNEY	505372	2014-04-25	\$323.58
VISA CARDMEMBER SERVICE - NURSING HOME	505373	2014-04-25	\$1,746.41
VISA CARDMEMBER SERVICE - RPC	505374	2014-04-25	\$4,769.07
VISA CARDMEMBER SERVICE-TREASURER	505375	2014-04-25	\$90.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	505376	2014-04-25	\$51.94
WAL-MART COMMUNITY - HEAD START ACCOUNT	505377	2014-04-25	\$1,340.99
WATSEKA CHRYSLER DODGE JEEP	505378	2014-04-25	\$28.72
WAUGH FOODS, INC.	505379	2014-04-25	\$995.99
WELLS FARGO BANK	505380	2014-04-25	\$83,590.00
WEX BANK - RPC ACCOUNT	505381	2014-04-25	\$1,590.91
WEX BANK - SHERIFF/CORRECTION CTR	505382	2014-04-25	\$17,775.07
WEX BANK - ANIMAL CONTROL ACCT	505383	2014-04-25	\$1,199.97
WORDEN-MARTIN, INC	505384	2014-04-25	\$160.68
XEROX CORPORATION	505385	2014-04-25	\$290.44
YEZEK & SONS	505386	2014-04-25	\$264.90
ATKINSON, BRADLEY	505388	2014-04-25	\$37.54
BAILEY, KADIJAH	505389	2014-04-25	\$238.12
BAO, SHIPING, MD	505390	2014-04-25	\$2,550.00
BARNES, AMBER	505391	2014-04-25	\$188.08
BARNETT, MIRANDA	505392	2014-04-25	\$283.84
BATES, DENNIS	505393	2014-04-25	\$4,555.00
BEHREND, DONALD	505394	2014-04-25	\$210.55
BENNETT, TESS	505395	2014-04-25	\$1,650.00
BENSON, BRITTANY	505396	2014-04-25	\$32.00
BLUMER, DONNA	505397	2014-04-25	\$145.71
BROOKS, HALEY	505398	2014-04-25	\$270.51
BUCKINGHAM, JACKI	505399	2014-04-25	\$78.85
BUTLER, COREY	505400	2014-04-25	\$145.00
CAMBLE, JAMARI	505401	2014-04-25	\$207.88
CAMBLE, MARSHON	505402	2014-04-25	\$184.18
CANNON, BRYAN	505403	2014-04-25	\$217.17
CARTER, LATTIA	505404	2014-04-25	\$35.37
CARTER, OLIVIA	505405	2014-04-25	\$281.94
CHAVARRIA, SUSAN	505406	2014-04-25	\$229.30
CLAGG, MELISSA	505407	2014-04-25	\$48.00
COLLINS, ASHLEY	505408	2014-04-25	\$70.00
COSSIE, CIARA	505409	2014-04-25	\$50.00
DORRIS, SHACYRIA	505410	2014-04-25	\$125.00
DUNCAN, DIAMOND	505411	2014-04-25	\$155.00
DUNCAN, EBONY	505412	2014-04-25	\$91.35

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Payee	Check Number	Check Date	Check Amount
ENGHAUSEN, TAYLOR	505413	2014-04-25	\$283.84
FEJES, ANNE *ESTATE OF*	505414	2014-04-25	\$6,965.61
FRAZIER, PERCY	505415	2014-04-25	\$80.00
FREEMAN, DEBBIE	505416	2014-04-25	\$31.00
FRY, TRISTAN	505417	2014-04-25	\$120.00
GARDNER, BREONNA	505418	2014-04-25	\$91.44
HERRON, PATRICIA	505419	2014-04-25	\$1,905.40
HILLSMAN, MACKENZIE	505420	2014-04-25	\$137.16
HOBSON, CRYSTAL	505421	2014-04-25	\$47.04
JENSEN, DONALD	505422	2014-04-25	\$174.33
JOHNSON, QUANTRELL	505423	2014-04-25	\$162.16
JONES, TYISHA	505424	2014-04-25	\$937.50
KELLEMS, ADAM	505425	2014-04-25	\$68.58
KESSEL, PHYLLIS	505426	2014-04-25	\$97.26
KLING, JOANNA	505427	2014-04-25	\$796.52
KUSHAD, MARY A.	505428	2014-04-25	\$39.20
LAFENHAGEN, DAVID	505429	2014-04-25	\$134.77
LANE, CHERRI J	505430	2014-04-25	\$125.64
LINDSEY, NICHOLAS	505432	2014-04-25	\$281.94
MCGEE, ANASIA	505433	2014-04-25	\$155.00
MONTGOMERY, STEPHEN	505434	2014-04-25	\$3,131.17
NESBITT, DUVACEA	505435	2014-04-25	\$70.00
NOFFKE, KAREN	505436	2014-04-25	\$100.80
NORTON, CHRISTY	505437	2014-04-25	\$64.57
OLSON, BRANDI	505438	2014-04-25	\$245.50
PICKENS, DONTRELL	505439	2014-04-25	\$74.30
POMRENKE, SAMANTHA	505440	2014-04-25	\$4.34
PRESIADO, JESUS	505441	2014-04-25	\$3.72
RAWDIN, DALE	505442	2014-04-25	\$14.40
ROGIERS, JAMIE	505443	2014-04-25	\$74.16
SEBASTIAN, MAYRA	505444	2014-04-25	\$77.00
SMITH, JOSEPH	505445	2014-04-25	\$14.81
WARE, STACY L **USE 645011**	505446	2014-04-25	\$180.00
TRAYNOR, TARA H	505447	2014-04-25	\$241.43
TRIMBLE, THAD	505448	2014-04-25	\$17.00
UNDERWOOD, DALE	505449	2014-04-25	\$200.00
VONBEHREN, KATELYN	505450	2014-04-25	\$285.75
WARFIELD, BRITTANY	505451	2014-04-25	\$295.27
WARGO, JOSEPH DARRELL	505452	2014-04-25	\$1,050.00
WASHO, CHRISTINE A	505453	2014-04-25	\$1,633.67
WEATHERALL, JOHN	505454	2014-04-25	\$100.00
WHALEY, AYANNA	505455	2014-04-25	\$64.77
WHITE, KELLI	505456	2014-04-25	\$6.92
WILEY, ROBERT	505457	2014-04-25	\$99.06
WILLIAMS, KYLIE	505458	2014-04-25	\$175.26
WILLIAMSON, LORETTA	505459	2014-04-25	\$3,357.22
WILSON, ANTWON	505460	2014-04-25	\$25.00
WYATT, AMANDA	505461	2014-04-25	\$114.30

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Payee	Check Number	Check Date	Check Amount
ZACHGO, JESSICA	505462	2014-04-25	\$256.95
ZELLERS, RICHARD	505463	2014-04-25	\$48.00
CHAMPAIGN COUNTY TREASURER	505566	2014-04-30	\$9,979.77
CHAMPAIGN COUNTY TREASURER	505567	2014-04-30	\$381,090.94
CHAMPAIGN COUNTY TREASURER	505568	2014-04-30	\$27,663.89
CHAMPAIGN COUNTY TREASURER	505569	2014-04-30	\$485,027.22
CHAMPAIGN COUNTY TREASURER	505570	2014-04-30	\$58,444.24
CHAMPAIGN COUNTY TREASURER	505571	2014-04-30	\$5,598.11
CHAMPAIGN COUNTY TREASURER	505572	2014-04-30	\$549.41
ABBOTT ACRES APARTMENTS	505573	2014-04-30	\$500.00
ACCELERATED CARE PLUS	505574	2014-04-30	\$1,543.78
AMEREN ILLINOIS **DO NOT USE**	505575	2014-04-30	\$260.74
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	505576	2014-04-30	\$1,408.75
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	505577	2014-04-30	\$756.10
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	505578	2014-04-30	\$1,124.53
AMERICAN PAYROLL ASSOCIATION	505579	2014-04-30	\$219.00
ARROW AMBULANCE LLC	505580	2014-04-30	\$121.85
ATLANTIC SERVICES INC	505581	2014-04-30	\$1,400.00
A T & T	505582	2014-04-30	\$556.59
A T & T	505583	2014-04-30	\$24.77
AT&T MOBILITY	505584	2014-04-30	\$170.83
BZ MANAGEMENT	505585	2014-04-30	\$575.00
BAY HARBOR MANAGEMENT	505586	2014-04-30	\$550.00
BELOW 100	505587	2014-04-30	\$2,500.00
BIG MIKE'S CLEANING SERVICE	505588	2014-04-30	\$560.00
BLACK ROCK TECHNOLOGY GROUP	505589	2014-04-30	\$2,139.80
BRADFIELD'S, INC	505590	2014-04-30	\$603.70
BUSH BROS. INC.	505591	2014-04-30	\$95.38
CAMPO RENTAL AGENCY	505592	2014-04-30	\$1,089.40
CAMPUS PROPERTY MANAGEMENT	505593	2014-04-30	\$6,852.59
CARLE OCCUPATIONAL MEDICINE	505594	2014-04-30	\$315.00
CARLE PHYSICIAN GROUP	505595	2014-04-30	\$201.77
CARQUEST AUTO PARTS	505596	2014-04-30	\$139.99
CENTER MEDICAL SUPPLY	505597	2014-04-30	\$718.60
CENTRAL ILLINOIS PRODUCE	505598	2014-04-30	\$85.50
CGS ADMINISTRATORS, LLC	505599	2014-04-30	\$18,532.66
CHAMPAIGN A & K INSULATION	505600	2014-04-30	\$105.45
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	505601	2014-04-30	\$416.66
CHAMPAIGN COUNTY CASA, INC	505602	2014-04-30	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	505603	2014-04-30	\$10.78
CHAMPAIGN POLICE DEPARTMENT	505604	2014-04-30	\$435.00
CHAMPAIGN RENTAL HOMES LLC	505605	2014-04-30	\$1,250.00
CHAMPAIGN TELEPHONE COMPANY	505606	2014-04-30	\$180.00
CHAMPION ENERGY, LLC	505607	2014-04-30	\$372.11
CHEMICAL MAINTENANCE INC	505608	2014-04-30	\$302.60
CITY OF URBANA	505609	2014-04-30	\$3,650.00
COMMERCIAL NEWS	505610	2014-04-30	\$628.23
COMMUNITY ELEMENTS	505611	2014-04-30	\$287.94

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Payee	Check Number	Check Date	Check Amount
CRIS RURAL MASS TRANSIT DISTRICT	505612	2014-04-30	\$67,207.07
CUMMINS CROSSPOINT	505613	2014-04-30	\$4,454.12
DEPKE WELDING SUPPLIES, INC.	505614	2014-04-30	\$80.40
DIAMOND RENTALS, INC.	505615	2014-04-30	\$628.00
DREAM BIG PROPERTIES	505616	2014-04-30	\$725.00
DUDEN AND SILVER INC	505617	2014-04-30	\$1,116.32
EAST CENTRAL IL MOBILE LAW ENF TRNG TEAM	505618	2014-04-30	\$750.00
EASTERN ILLINOIS UNIVERSITY	505619	2014-04-30	\$70.00
EMERGENCY VEHICLE LIGHTING, LLC	505620	2014-04-30	\$195.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	505621	2014-04-30	\$527.74
FALCONWAY APARTMENTS LLC	505622	2014-04-30	\$423.00
FARON PROPERTIES	505623	2014-04-30	\$922.00
FASTENAL CO	505624	2014-04-30	\$28.02
FE MORAN, INC	505625	2014-04-30	\$1,206.00
FEDERAL EXPRESS CORPORATION	505626	2014-04-30	\$87.21
FRONTIER	505627	2014-04-30	\$61.40
GORDON FOOD SERVICE	505628	2014-04-30	\$16,378.73
GRAINGER	505629	2014-04-30	\$435.00
GREEN STREET REALTY	505630	2014-04-30	\$550.00
GREEN STREET REALTY	505631	2014-04-30	\$1,235.00
GREEN STREET REALTY	505632	2014-04-30	\$493.80
GREEN STREET REALTY	505633	2014-04-30	\$149.14
GREEN STREET REALTY	505634	2014-04-30	\$495.00
GREEN STREET REALTY	505635	2014-04-30	\$1,010.00
HRL PROPERTIES & MANAGEMENT	505636	2014-04-30	\$712.80
HENRY SCHEIN INC	505637	2014-04-30	\$117.89
ILLINOIS AMERICAN WATER COMPANY	505638	2014-04-30	\$4,521.24
ILLINOIS AMERICAN WATER COMPANY	505639	2014-04-30	\$2,194.43
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	505640	2014-04-30	\$376.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	505641	2014-04-30	\$300.00
ILLINOIS SECRETARY OF STATE	505642	2014-04-30	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	505643	2014-04-30	\$16.00
IL STATE TREASURER-ACCOUNTING DIVISION	505644	2014-04-30	\$445.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	505645	2014-04-30	\$72,515.63
IROQUOIS COUNTY TREASURER	505646	2014-04-30	\$401.50
JEC DEVELOPMENT	505647	2014-04-30	\$475.00
KCI, USA	505648	2014-04-30	\$3,026.40
LB MEDWASTE SERVICES, INC	505649	2014-04-30	\$2,002.85
LAWRENCE L. JECKEL, M.D., P.C.	505650	2014-04-30	\$1,015.00
LAZERS EDGE OFFICE AUTOMATION, INC	505651	2014-04-30	\$238.00
LINE DESIGN & SIGNS	505652	2014-04-30	\$250.00
MCDJ LLC	505653	2014-04-30	\$976.00
MJ PARTNERS LLC	505654	2014-04-30	\$525.00
MABES PIZZA CORP	505655	2014-04-30	\$127.65
MEDICAL STAFFING NETWORK, INC.	505656	2014-04-30	\$14,679.00
MENARDS	505657	2014-04-30	\$272.23
MOORE MEDICAL, LLC	505658	2014-04-30	\$385.74
NATIONAL ASSOC FOR FAMILY CHILD CARE	505659	2014-04-30	\$358.00

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Payee	Check Number	Check Date	Check Amount
NATIONAL LOUIS UNIVERSITY	505660	2014-04-30	\$16,644.00
NEVES GROUP PROPERTY MANAGEMENT INC	505661	2014-04-30	\$425.00
NIEMANN FOODS INC.	505662	2014-04-30	\$2,373.39
OFFICE DEPOT CREDIT PLAN	505663	2014-04-30	\$284.95
OFFICE DEPOT CREDIT PLAN	505664	2014-04-30	\$36.77
ORKIN PEST CONTROL	505665	2014-04-30	\$149.88
PAPER DIRECT, INC.	505666	2014-04-30	\$114.94
PARKLAND COLLEGE	505667	2014-04-30	\$1,305.00
PATTERSON VETERINARY SUPPLY INC	505668	2014-04-30	\$101.24
PERFECTION BAKERIES	505669	2014-04-30	\$232.56
PIATT COUNTY CLERK	505670	2014-04-30	\$150.00
PITNEY BOWES	505671	2014-04-30	\$159.00
PIZZA RESOURCES CORP	505672	2014-04-30	\$64.07
PRAIRIE FARMS DAIRY INC	505673	2014-04-30	\$1,062.92
PRAIRIE GREEN APARTMENTS PHASE I	505674	2014-04-30	\$480.00
PREMIER PRINT GROUP	505675	2014-04-30	\$400.00
PROFESSIONAL MEDICAL, INC.	505676	2014-04-30	\$159.61
RAMSHAW REAL ESTATE	505677	2014-04-30	\$860.00
RENT CHAMPAIGN	505678	2014-04-30	\$2,310.18
ROGARDS	505679	2014-04-30	\$2,459.97
SAM'S CLUB - HEAD START ACCOUNT	505680	2014-04-30	\$215.76
SCHOONOVER SEWER SERVICE, INC.	505681	2014-04-30	\$490.00
SEARS COMMERCIAL ONE ACCOUNT	505682	2014-04-30	\$152.93
1604 CORONADO LLC	505683	2014-04-30	\$480.00
SMITH APARTMENTS	505684	2014-04-30	\$414.00
SOUTHWIND PROPERTIES LLC	505685	2014-04-30	\$1,400.00
SPOC LLC	505686	2014-04-30	\$5,167.59
STRONG INVESTMENTS	505687	2014-04-30	\$2,521.70
TELEVUE	505688	2014-04-30	\$2,234.84
TEPPER ELECTRIC SUPPLY COMPANY	505689	2014-04-30	\$415.64
THOMSON REUTERS-WEST PAYMENT CENTER	505690	2014-04-30	\$259.25
TOWN & COUNTRY APARTMENTS	505691	2014-04-30	\$569.22
TOWN CENTER APARTMENTS	505692	2014-04-30	\$1,863.48
TRI-COLOR LOCKSMITHS	505693	2014-04-30	\$110.00
TUSCANY RIDGE LLC	505694	2014-04-30	\$1,570.00
UC2B	505695	2014-04-30	\$239.96
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	505696	2014-04-30	\$36.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	505697	2014-04-30	\$42.49
UPCLOSE GRAPHICS, INC.	505698	2014-04-30	\$253.55
URBANA ADULT EDUCATION	505699	2014-04-30	\$9,224.09
URBANA TRUE TIRES	505700	2014-04-30	\$2,011.88
VERIZON WIRELESS-CORONER'S ACCT	505701	2014-04-30	\$79.58
VERIZON WIRELESS - NURSING HOME ACCOUNT	505702	2014-04-30	\$301.95
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	505703	2014-04-30	\$180.20
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	505704	2014-04-30	\$303.38
VILLAGE OF RANTOUL	505705	2014-04-30	\$357.66
VISA CARDMEMBER SERVICE - PHYS PLANT	505706	2014-04-30	\$50.00
VISA CARDMEMBER SERVICE - ESDA	505707	2014-04-30	\$246.19

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - MENTAL HEALTH	505708	2014-04-30	\$1,311.28
VISA CARDMEMBER SERVICE - RPC	505709	2014-04-30	\$936.39
VISA CARDMEMBER SERVICES-ACCESS INITITIV	505710	2014-04-30	\$525.33
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	505711	2014-04-30	\$548.64
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	505712	2014-04-30	\$338.46
WBCP-AM	505713	2014-04-30	\$400.00
WALGREEN COMPANY-STORE#09852	505714	2014-04-30	\$177.66
WAL-MART COMMUNITY - PROBATION ACCOUNT	505715	2014-04-30	\$170.60
WAL-MART COMMUNITY - HEAD START ACCOUNT	505716	2014-04-30	\$1,472.42
WAL-MART COMMUNITY - SHERIFF ACCOUNT	505717	2014-04-30	\$223.16
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	505718	2014-04-30	\$346.17
WAMPLER PROPERTY MANAGEMENT LLC	505719	2014-04-30	\$441.67
WAREHOUSE DIRECT	505720	2014-04-30	\$479.85
WAUGH FOODS, INC.	505721	2014-04-30	\$2,840.75
WEDIG PROPERTY MANAGEMENT	505722	2014-04-30	\$7,840.12
WEINER COMPANIES LTD	505723	2014-04-30	\$594.00
WER PROPERTIES, LLC	505724	2014-04-30	\$986.26
WESTGATE APARTMENTS	505725	2014-04-30	\$800.52
WEX BANK - RPC ACCOUNT	505726	2014-04-30	\$49.64
WEX BANK - HIGHWAY ACCOUNT	505727	2014-04-30	\$189.45
WEX BANK - HEAD START ACCT	505728	2014-04-30	\$4,160.71
WEX BANK - CRT SRVC/PROB ACCT	505729	2014-04-30	\$4.49
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	505730	2014-04-30	\$7,525.00
XEROX CORPORATION	505731	2014-04-30	\$18,769.59
XEROX CORPORATION	505732	2014-04-30	\$4,212.53
BARKSTALL, KATO	505733	2014-04-30	\$300.00
BARNES, AMBER	505734	2014-04-30	\$137.16
BEMOUNT, BRITTNEY	505735	2014-04-30	\$98.11
BENNETT, TESS	505736	2014-04-30	\$300.00
BERKEY, STEPHANIE	505737	2014-04-30	\$120.40
BLUE, JEFF	505738	2014-04-30	\$875.28
BROUGHTON, AGNES	505739	2014-04-30	\$48.88
BROWN, THERESA & ROGER	505740	2014-04-30	\$40.05
BUCHANAN, MARCUS	505741	2014-04-30	\$21.30
CARR, SYLVIA	505742	2014-04-30	\$20.16
CARTER-NELSON, LATRICE	505743	2014-04-30	\$26.34
CENDER, ALLYSON	505744	2014-04-30	\$16.48
CHANEY, CHUCK	505745	2014-04-30	\$62.72
CHEN, SHUJUN	505746	2014-04-30	\$875.00
COBB, TAMMY SUE	505747	2014-04-30	\$231.00
COLON, RICARDO	505748	2014-04-30	\$18.55
CUKAY, STAN AND PENNY	505749	2014-04-30	\$1,069.37
DIGGES, CATHY	505750	2014-04-30	\$135.35
DIMIT, JOHN	505751	2014-04-30	\$96.32
DOOLEY, SEAN	505752	2014-04-30	\$77.60
DRESSEN, LESLEY A	505753	2014-04-30	\$197.54
ERWIN, JESSIE RD, LDN	505754	2014-04-30	\$47.14
FANCHER, TIFFANY	505755	2014-04-30	\$3.84

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Payee	Check Number	Check Date	Check Amount
FRANKLIN, ROMIE	505756	2014-04-30	\$11.43
GLADSON, WILLIAM	505757	2014-04-30	\$487.61
GONEZOCK, TATIANA	505758	2014-04-30	\$59.03
GOSELIN, ERIC	505759	2014-04-30	\$679.40
GRAVELY, BETZY	505760	2014-04-30	\$60.78
HARRIS, PHADRA	505761	2014-04-30	\$48.50
HARRIS, TRACI L.	505762	2014-04-30	\$119.84
HENSLEY, JOHN B	505763	2014-04-30	\$3,000.00
HIGGINS, DENISE	505764	2014-04-30	\$57.12
HILLSMAN, MACKENZIE	505765	2014-04-30	\$83.82
HIMMELMAN, COLEEN A	505766	2014-04-30	\$71.52
HINDERLITER, SARA	505767	2014-04-30	\$9.63
HO, ANHHA	505768	2014-04-30	\$30.00
HOLLINGSWORTH, MELLISSA	505769	2014-04-30	\$84.86
HORSTEAD, VERONICA	505770	2014-04-30	\$25.26
HUBBARD, AARON	505771	2014-04-30	\$91.44
IFTIKHAR, AAMINA	505772	2014-04-30	\$4.70
JARVI, MARIANNE	505773	2014-04-30	\$1.68
JOHNSON, LISA A	505774	2014-04-30	\$75.00
JONES, GORGEOUS	505775	2014-04-30	\$80.01
JONES, SHAQUEENA	505776	2014-04-30	\$46.32
KELLEY, TAMMY	505777	2014-04-30	\$65.17
KESLER, CHERIE	505778	2014-04-30	\$3,000.00
KUPER, KATE	505779	2014-04-30	\$83.80
KURTZ, ALAN	505780	2014-04-30	\$19.99
KUSHAD, MARY A.	505781	2014-04-30	\$79.52
LARUE, JAUTAUN	505782	2014-04-30	\$22.86
LENIK, DIANA	505783	2014-04-30	\$165.00
LENOIR, BRANDE K	505784	2014-04-30	\$316.92
LESUEUR, STEPHEN	505785	2014-04-30	\$1,190.00
MARTIN, AMY	505786	2014-04-30	\$16.80
MCCALLISTER, MATTHEW	505787	2014-04-30	\$15.00
MCKINNEY, PAUL	505788	2014-04-30	\$8.96
MCLAREN, QUENTELLA	505789	2014-04-30	\$200.60
MCPMAHON, NICHOLAS	505790	2014-04-30	\$67.20
MONROE, CHRISTINA	505793	2014-04-30	\$16.80
MORRISON, BRIA	505794	2014-04-30	\$1.57
NASH-PEETE, PRISCILLA	505795	2014-04-30	\$700.00
O'CONNOR, AMANDA M.	505796	2014-04-30	\$13.89
PEACOCK, MARSALIS	505797	2014-04-30	\$68.58
PHILLIPS, JOYCE	505798	2014-04-30	\$590.21
PIRAINO, EDWIN K	505799	2014-04-30	\$1,500.00
PITTMAN, DARRELL J	505800	2014-04-30	\$1,700.00
PORTER, JELANI	505801	2014-04-30	\$34.29
PRESIADO, JESUS	505802	2014-04-30	\$7.44
RATCLIFFE, BRUCE	505803	2014-04-30	\$1,500.00
REED, AMBER	505804	2014-04-30	\$194.88
REEDER, SEAN	505805	2014-04-30	\$1,300.00

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ROBINSON, KALEENA	505806	2014-04-30	\$5.94
ROSLANSKY, JOHN AND ANASTASIA, FRAN	505807	2014-04-30	\$475.30
RYNCZAK, DANIELLE	505808	2014-04-30	\$741.52
SCHROEDER, ROGER	505809	2014-04-30	\$15.00
SIERRA, EILEEN C	505810	2014-04-30	\$101.37
SIVERTSEN, NANCY	505811	2014-04-30	\$31.50
SMITH, CHRIS	505812	2014-04-30	\$63.28
SMITH, JIM	505813	2014-04-30	\$483.60
SMITH, KALEB	505814	2014-04-30	\$90.65
THOMPSON, CHRISTY	505816	2014-04-30	\$16.69
THUNEY, STEVE	505817	2014-04-30	\$6.45
TITTORA, AMIVI	505818	2014-04-30	\$15.52
TRASK, CHELSEA	505819	2014-04-30	\$41.91
VANHORN, ERIN	505820	2014-04-30	\$12.88
WARE, JOHN	505821	2014-04-30	\$58.95
WARE, TERRENCE D	505822	2014-04-30	\$19.90
WILLIAMS, SHANNON	505823	2014-04-30	\$1.90
WILLIAMSON, LORETTA	505825	2014-04-30	\$1,397.00
WINGSTROM, HOLLY	505826	2014-04-30	\$105.00
WORKMAN, LAURA B	505827	2014-04-30	\$216.00
CHAMPAIGN COUNTY TREASURER	505828	2014-05-08	\$74.00
CHAMPAIGN COUNTY TREASURER	505829	2014-05-08	\$7,608.37
CHAMPAIGN COUNTY TREASURER	505830	2014-05-08	\$73,417.22
CHAMPAIGN COUNTY TREASURER	505831	2014-05-08	\$300.00
CHAMPAIGN COUNTY TREASURER	505832	2014-05-08	\$2,795.02
CHAMPAIGN COUNTY TREASURER	505833	2014-05-08	\$53,573.65
CHAMPAIGN COUNTY TREASURER	505834	2014-05-08	\$25,964.00
CHAMPAIGN COUNTY TREASURER	505835	2014-05-08	\$238.11
CHAMPAIGN COUNTY TREASURER	505836	2014-05-08	\$184.49
CHAMPAIGN COUNTY TREASURER	505837	2014-05-08	\$22,165.00
CHAMPAIGN COUNTY TREASURER	505838	2014-05-08	\$6,155.00
CHAMPAIGN COUNTY TREASURER	505839	2014-05-08	\$63,891.34
CHAMPAIGN COUNTY TREASURER	505840	2014-05-08	\$11,722.62
CHAMPAIGN COUNTY TREASURER	505841	2014-05-08	\$451,691.03
CHAMPAIGN COUNTY CIRCUIT CLERK	505842	2014-05-08	\$72.38
A & E ANIMAL HOSPITAL LLC	505843	2014-05-08	\$312.04
AMSAN	505844	2014-05-08	\$62.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	505845	2014-05-08	\$1,594.91
ALIMED, INC.	505846	2014-05-08	\$1,353.44
ALLIANCE COMMUNICATIONS	505847	2014-05-08	\$124.95
ALLIED WASTE SERVICES #729	505848	2014-05-08	\$6,123.16
ALPHA-CARE HEALTH PROFESSIONALS,LLC	505849	2014-05-08	\$1,191.18
ALPHA CONTROLS AND SERVICES LLC	505850	2014-05-08	\$4,042.00
ALTORFER INC	505851	2014-05-08	\$257.51
AMEREN ILLINOIS **DO NOT USE**	505852	2014-05-08	\$6,721.12
AMEREN ILLINOIS **DO NOT USE**	505853	2014-05-08	\$6,278.17
AMERICAN HERITAGE LIFE INSURANCE CO	505854	2014-05-08	\$8,774.06
AMERICAN PLANNING ASSOCIATION	505855	2014-05-08	\$413.00

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Payee	Check Number	Check Date	Check Amount
ARROW GLASS COMPANY	505856	2014-05-08	\$113.00
A T & T	505857	2014-05-08	\$109.70
A T & T	505858	2014-05-08	\$338.66
BP - STATE'S ATTORNEY ACCOUNT	505859	2014-05-08	\$312.94
BZ MANAGEMENT	505860	2014-05-08	\$630.00
BI STATE BUSINESS SOLUTIONS	505861	2014-05-08	\$551.90
BIG MIKE'S CLEANING SERVICE	505862	2014-05-08	\$2,800.00
BLACK ROCK TECHNOLOGY GROUP	505863	2014-05-08	\$3,051.27
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	505864	2014-05-08	\$3,480.00
CDW GOVERNMENT, INC. **USE 18268**	505865	2014-05-08	\$1,760.00
CPI SUPPLY	505866	2014-05-08	\$2,233.78
CAPITOL GROUP, INC.	505867	2014-05-08	\$591.36
CARLE FOUNDATION HOSPITAL	505868	2014-05-08	\$1,011.00
CARLE FOUNDATION HOSPITAL	505869	2014-05-08	\$47.71
CASEY'S GENERAL STORE, INC.	505870	2014-05-08	\$805.46
CHAMPAIGN COUNTY FIRE CHIEF ASSOCIATION	505871	2014-05-08	\$50.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	505872	2014-05-08	\$300.00
CHAMPAIGN PARK DISTRICT	505873	2014-05-08	\$225.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	505874	2014-05-08	\$470.00
CHAMPION ENERGY, LLC	505875	2014-05-08	\$12,559.31
CHEMICAL MAINTENANCE INC	505876	2014-05-08	\$854.15
CHRISTIE CLINIC	505877	2014-05-08	\$1,800.00
CINCINNATI LIFE INSURANCE COMPANY	505878	2014-05-08	\$541.10
CINTAS CORPORATION #370	505879	2014-05-08	\$354.40
CITY OF URBANA	505880	2014-05-08	\$43.00
COLUMBIA STREET ROASTERY	505881	2014-05-08	\$70.80
COMCAST CABLE - RPC ACCT	505882	2014-05-08	\$197.50
COMMUNITY ELEMENTS	505883	2014-05-08	\$5,583.00
COMMUNITY RESOURCE & COUNSELING CTR INC	505884	2014-05-08	\$1,250.00
CONNOR COMPANY	505885	2014-05-08	\$361.98
CONSOLIDATED CALL CENTER SERVICES	505886	2014-05-08	\$47.90
COUNTRY VIEW ESTATES	505887	2014-05-08	\$900.00
CRANE IMAGING SOLUTIONS, INC	505888	2014-05-08	\$1,950.00
CRAWFORD TRANSMISSION REPAIR INC.	505889	2014-05-08	\$296.96
CREATIVE OFFICE SYSTEMS, INC.	505890	2014-05-08	\$52.60
DLT SOLUTIONS, INC	505891	2014-05-08	\$2,951.30
DEDICATED DIESEL SERVICE & REPAIR	505892	2014-05-08	\$116.00
DELTA DENTAL OF ILLINOIS - RISK	505893	2014-05-08	\$16,775.54
DEPKE WELDING SUPPLIES, INC.	505894	2014-05-08	\$90.32
DISCOUNT SCHOOL SUPPLY	505895	2014-05-08	\$34.97
DON MOYER BOYS & GIRLS CLUB	505896	2014-05-08	\$94,803.00
DUNCAN SUPPLY COMPANY, INC.	505897	2014-05-08	\$326.86
DUST AND SON OF CHAMPAIGN COUNTY	505898	2014-05-08	\$656.13
EASTERN ILLINI ELECTRIC COOPERATIVE	505899	2014-05-08	\$107.25
ECOLAB	505900	2014-05-08	\$112.91
EMERGENCY FOOD & SHELTER PROGRAM	505901	2014-05-08	\$420.00
EMULSICOAT, INC.	505902	2014-05-08	\$1,020.00
ENERGY FEDERATION INC	505903	2014-05-08	\$3,142.52

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Payee	Check Number	Check Date	Check Amount
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	505904	2014-05-08	\$7,381.01
EXPERIAN	505905	2014-05-08	\$27.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	505906	2014-05-08	\$40.00
FASTENAL CO	505907	2014-05-08	\$17.35
FEDERAL EXPRESS CORPORATION	505908	2014-05-08	\$22.55
FIDLAR TECHNOLOGIES	505909	2014-05-08	\$1,336.72
FIRE SUPPRESSION SYSTEMS INC.	505910	2014-05-08	\$360.00
FISCELLA BUILDING SERVICES	505911	2014-05-08	\$125.00
FOLLETT LIBRARY RESOURCES	505912	2014-05-08	\$133.40
FRONTIER	505913	2014-05-08	\$91.95
GORDON FOOD SERVICE	505914	2014-05-08	\$15,778.01
GORDON FOOD SERVICE	505915	2014-05-08	\$54.88
GRAHAM'S TROPHIES	505916	2014-05-08	\$130.00
GRAINGER	505917	2014-05-08	\$174.60
GREEN STREET REALTY	505918	2014-05-08	\$695.00
GREEN STREET REALTY	505919	2014-05-08	\$1,300.00
GULLIFORD SEPTIC SERVICE	505920	2014-05-08	\$350.00
HOV SERVICES INC	505921	2014-05-08	\$57.83
HEALTH ALLIANCE	505922	2014-05-08	\$456,856.00
HESSEL ON THE PARK	505923	2014-05-08	\$324.93
HEYL, ROYSTER, VOELKER, & ALLEN	505924	2014-05-08	\$1,492.96
HILL-ROM COMPANY, INC.	505925	2014-05-08	\$21.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	505926	2014-05-08	\$78.40
ILLINI CONCRETE RAISING, INC	505927	2014-05-08	\$560.00
ILLINI CONTRACTORS SUPPLY, INC	505928	2014-05-08	\$46.49
ILLINOIS AMERICAN WATER COMPANY	505929	2014-05-08	\$1,223.48
ILLINOIS AMERICAN WATER COMPANY	505930	2014-05-08	\$893.93
IL ASSN OF COMMUNITY ACTION AGENCIES	505931	2014-05-08	\$180.00
ILLINOIS CASA	505932	2014-05-08	\$60.00
ILLINOIS CRISIS NEGOTIATOR'S ASSN	505933	2014-05-08	\$450.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	505934	2014-05-08	\$70.00
ILLINOIS SECRETARY OF STATE	505935	2014-05-08	\$202.00
IL SECRETARY OF STATE -VEHICLE SERV DEPT	505936	2014-05-08	\$44.50
IMPERIAL FASTENER CO.,INC	505937	2014-05-08	\$105.28
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	505938	2014-05-08	\$2,928.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	505939	2014-05-08	\$264.85
IROQUOIS COUNTY TREASURER	505940	2014-05-08	\$416.66
J.A. SEXAUER	505941	2014-05-08	\$63.71
JX ENTERPRISES, INC	505942	2014-05-08	\$439.79
JAMP RENTALS	505943	2014-05-08	\$1,275.00
KAPLAN EARLY LEARNING COMPANY	505944	2014-05-08	\$1,733.84
KENTUCKY FRIED CHICKEN	505945	2014-05-08	\$171.91
KLEIN, THORPE AND JENKINS LTD	505946	2014-05-08	\$171.50
LAWRENCE L. JECKEL, M.D., P.C.	505947	2014-05-08	\$1,160.00
LAWSON PRODUCTS INC	505948	2014-05-08	\$453.11
LEHIGH HANSON HEIDELBERG CEMENT GROUP	505949	2014-05-08	\$15,929.55
LINCOLN FINANCIAL GROUP	505950	2014-05-08	\$6,563.86
LINE DESIGN & SIGNS	505951	2014-05-08	\$465.00

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Payee	Check Number	Check Date	Check Amount
LIPPINCOTT WILLIAMS AND WILKINS	505952	2014-05-08	\$494.00
LORENZ SUPPLY COMPANY	505953	2014-05-08	\$797.09
MCS OFFICE TECHNOLOGIES	505954	2014-05-08	\$9,542.97
MABES PIZZA CORP	505955	2014-05-08	\$90.35
MARBLE'S CATERING SERVICE, INC	505956	2014-05-08	\$13,445.54
MEDICAL STAFFING NETWORK, INC.	505957	2014-05-08	\$10,252.49
MENARDS	505958	2014-05-08	\$359.42
MONICAL PIZZA CORPORATION	505959	2014-05-08	\$201.13
MOORE MEDICAL, LLC	505960	2014-05-08	\$74.33
MOTION INDUSTRIES, INC	505961	2014-05-08	\$16.62
NAPA AUTO PARTS DIV OF MPEC	505962	2014-05-08	\$53.93
NATL ASSN FOR THE EDUC OF YOUNG CHILDREN	505963	2014-05-08	\$192.00
NATIONAL LOUIS UNIVERSITY	505964	2014-05-08	\$360.00
NEGWER MATERIALS	505965	2014-05-08	\$37.58
NEXTEL PARTNER, INC'S OPERATING GROUP	505966	2014-05-08	\$172.22
NICOR GAS - LIHEAP DEPT	505967	2014-05-08	\$6,358.00
NIEMANN FOODS INC.	505968	2014-05-08	\$22.84
NORTH EAST MULTI REGIONAL TRAINING INC	505969	2014-05-08	\$75.00
O'BRIEN TOYOTA OF URBANA	505970	2014-05-08	\$43.41
O'NEIL BROS., A DIV. OF MACC OF ILL	505971	2014-05-08	\$100,023.89
P.A.T.S. (PREVENTION & TREATMENT SRVC)	505972	2014-05-08	\$205.00
PDME INC	505973	2014-05-08	\$679.15
PARKLAND COLLEGE	505974	2014-05-08	\$4,156.25
PAXTON FOUNDATION	505975	2014-05-08	\$650.00
PENGAD, INC.	505976	2014-05-08	\$1,453.91
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	505977	2014-05-08	\$100.16
PERFECTION BAKERIES	505978	2014-05-08	\$201.36
PIATT COUNTY TREASURER	505979	2014-05-08	\$300.00
PRAIRIE CENTER HEALTH SYSTEMS	505980	2014-05-08	\$7,139.00
PRAIRIE FARMS DAIRY INC	505981	2014-05-08	\$1,062.92
PREMIER PRINT GROUP	505982	2014-05-08	\$300.00
PRESTO X COMPANY	505983	2014-05-08	\$92.67
PRIME LENDING	505984	2014-05-08	\$406.89
PROJECT TE	505985	2014-05-08	\$40.00
PURITAN SPRINGS WATER	505986	2014-05-08	\$19.75
PURITY PLUS WATER SYSTEMS	505987	2014-05-08	\$58.60
QUILL CORPORATION	505988	2014-05-08	\$145.65
R P LUMBER COMPANY	505989	2014-05-08	\$2,430.56
RADI-COM EAST INC	505990	2014-05-08	\$146.49
RAMSHAW REAL ESTATE	505991	2014-05-08	\$785.00
RAY O'HERRON CO., INC.	505992	2014-05-08	\$253.94
RELIANCE STANDARD LIFE INSURANCE COMPANY	505993	2014-05-08	\$2,469.40
REYNOLDS TOWING SERVICE, INC.	505994	2014-05-08	\$280.50
ROGARDS	505995	2014-05-08	\$894.70
RURAL KING	505996	2014-05-08	\$93.26
S DRAIN ENGINEERING OF ILLINOIS LLC	505997	2014-05-08	\$6,000.00
SAM'S CLUB - HEAD START ACCOUNT	505998	2014-05-08	\$466.22
SCHOONOVER SEWER SERVICE, INC.	505999	2014-05-08	\$218.00

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Payee	Check Number	Check Date	Check Amount
SHELBY COUNTY COMMUNITY SERVICE INC	506000	2014-05-08	\$1,431.84
SHERWIN-WILLIAMS CO	506001	2014-05-08	\$215.54
SKILLPATH SEMINARS	506002	2014-05-08	\$956.80
SOAR PROGRAMS	506003	2014-05-08	\$13,015.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	506004	2014-05-08	\$185.00
SOUTH POINTE COMMONS	506005	2014-05-08	\$1,028.00
SPOC LLC	506006	2014-05-08	\$1,112.05
SPRINT - CORONER ACCOUNT	506007	2014-05-08	\$331.33
SPRINT - ANIMAL CONTROL ACCOUNT	506008	2014-05-08	\$312.44
ST. AMBROSE UNIVERSITY	506009	2014-05-08	\$1,490.00
ST. CLAIR COUNTY SHERIFF'S DEPARTMENT	506010	2014-05-08	\$962.00
STAPLES BUSINESS ADVANTAGE	506011	2014-05-08	\$166.45
ST OF IL COMMUNICATION REVOLVING FUND	506012	2014-05-08	\$2,224.53
STERICYCLE INC	506013	2014-05-08	\$365.10
STRONG INVESTMENTS	506014	2014-05-08	\$1,201.46
SUDS CITY LAUNDRY	506015	2014-05-08	\$528.87
SUMMERS TRUCKING	506016	2014-05-08	\$22,542.40
TJ'S LAUNDRY & DRY CLEANING	506017	2014-05-08	\$119.90
TEACHSTONE TRAINING LLC	506018	2014-05-08	\$186.13
TEPPER ELECTRIC SUPPLY COMPANY	506019	2014-05-08	\$1,696.49
THOMPSON ELECTRONICS CO.	506020	2014-05-08	\$865.00
THOMSON REUTERS-WEST PAYMENT CENTER	506021	2014-05-08	\$182.81
TIMEKEEPING SYSTEMS, INC	506022	2014-05-08	\$1,495.00
TOTAL SOLUTIONS, INC.	506023	2014-05-08	\$304.91
TRIAD SHREDDING CORP	506024	2014-05-08	\$40.00
TRI-COLOR LOCKSMITHS	506025	2014-05-08	\$19.78
TRIPLE R DEVELOPMENT LLC	506026	2014-05-08	\$592.50
TRIPLE T CAR WASH AND LUBE INC	506027	2014-05-08	\$19.00
ULINE	506028	2014-05-08	\$70.46
UNIFIRST CORPORATION	506029	2014-05-08	\$444.47
U.S. BANK EQUIPMENT FINANCE	506030	2014-05-08	\$80.00
UNITED STATES MARSHALL SERVICE	506031	2014-05-08	\$2,521.00
UPCLOSE GRAPHICS, INC.	506032	2014-05-08	\$595.78
URBANA & CHAMPAIGN SANITARY DISTRICT	506033	2014-05-08	\$501.75
USA MOBILITY WIRELESS, INC.	506034	2014-05-08	\$77.59
VALUE PLACE	506035	2014-05-08	\$4,257.10
VERIZON WIRELESS -RPC/HS ACCOUNT	506036	2014-05-08	\$80.81
VERIZON WIRELESS - REGIONL PLANNING ACCT	506037	2014-05-08	\$198.22
VERIZON WIRELESS-COMM SERV BLK GRANT	506038	2014-05-08	\$722.23
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	506039	2014-05-08	\$180.42
VERIZON WIRELESS-MENTAL HEALTH BOARD	506040	2014-05-08	\$147.56
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	506041	2014-05-08	\$164.49
VERIZON WIRELESS - COURT SRVC ACCT	506042	2014-05-08	\$222.29
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	506043	2014-05-08	\$1,221.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	506044	2014-05-08	\$1,144.07
VISA CARDMEMBER SERVICE - CORONER	506045	2014-05-08	\$704.37
VISA CARDMEMBER SERVICE - COURT SERVICES	506046	2014-05-08	\$455.79
VISA CARDMEMBER SERVICES - GIS	506047	2014-05-08	\$496.96

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Payee	Check Number	Check Date	Check Amount
VULCAN MATERIALS	506048	2014-05-08	\$6,346.10
WAL-MART COMMUNITY - HEAD START ACCOUNT	506049	2014-05-08	\$425.30
WAREHOUSE DIRECT	506050	2014-05-08	\$2,306.37
WAUGH FOODS, INC.	506051	2014-05-08	\$1,534.93
WEBBER STREET CHRISTIAN CHURCH	506052	2014-05-08	\$3,537.31
WEINMANN'S CULLIGAN	506053	2014-05-08	\$27.30
WELLS FARGO	506054	2014-05-08	\$641.76
WEX BANK - HIGHWAY ACCOUNT	506055	2014-05-08	\$26,526.09
WORKSRIGHT SOFTWARE, INC	506056	2014-05-08	\$2,500.00
XEROX CORPORATION	506057	2014-05-08	\$670.36
ALWAN, STEPHANIE	506058	2014-05-08	\$94.08
ARNETTE, ASHLEY N	506059	2014-05-08	\$184.32
BAO, SHIPING, MD	506060	2014-05-08	\$3,400.00
BARNES, AMBER	506061	2014-05-08	\$150.06
BARNETT, MIRANDA	506062	2014-05-08	\$289.56
BEHREND, DONALD	506063	2014-05-08	\$252.66
BELKNAP, ELISE	506064	2014-05-08	\$105.17
BEMOUNT, BRITTNEY	506065	2014-05-08	\$133.46
BENSON, BRITTANY	506066	2014-05-08	\$32.00
BENZ, HEATHER	506067	2014-05-08	\$29.68
BERGSTROM, ANDREA	506068	2014-05-08	\$1,859.00
BEYER, ELLEN	506069	2014-05-08	\$78.69
BOWDRY, KIM	506070	2014-05-08	\$87.33
BRAGGS, TALIJAH	506071	2014-05-08	\$22.86
BRESSNER, BARBARA J.	506072	2014-05-08	\$2,625.00
BRITTON, MARLO	506073	2014-05-08	\$17.00
BROOKS, HALEY	506074	2014-05-08	\$259.08
BROUGHTON, AGNES	506075	2014-05-08	\$48.88
BROWN, OMEKA	506076	2014-05-08	\$8.94
BUCHANAN, MARCUS	506077	2014-05-08	\$21.30
BUCKINGHAM, JACKI	506078	2014-05-08	\$78.96
BURKE, KEVIN F.	506079	2014-05-08	\$1,890.99
BURKE, MICHELLE	506080	2014-05-08	\$79.24
BURTON, LASIENNA	506081	2014-05-08	\$118.12
BUTLER, COREY	506082	2014-05-08	\$50.00
CALDWELL, EDWINA	506083	2014-05-08	\$95.48
CAMBLE, JAMARI	506084	2014-05-08	\$179.07
CAMBLE, MARSHON	506085	2014-05-08	\$121.92
CANNON, BRYAN	506086	2014-05-08	\$200.03
CAREY, MICHAEL J.	506087	2014-05-08	\$69.00
CARTER, LATTIA	506088	2014-05-08	\$23.58
CARTER, OLIVIA	506089	2014-05-08	\$278.13
CENDER, ALLYSON	506090	2014-05-08	\$14.42
CLOUGH KAEDING, CORINNE	506091	2014-05-08	\$41.55
COBB, TAMMY SUE	506092	2014-05-08	\$234.00
COLLINS, NITA	506093	2014-05-08	\$52.08
COLON, RICARDO	506094	2014-05-08	\$21.20
COSSIE, CIARA	506095	2014-05-08	\$50.00

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Payee	Check Number	Check Date	Check Amount
CRABB, DAVONTE	506096	2014-05-08	\$76.20
CRITES, JENNIFER	506097	2014-05-08	\$9.00
CROSBY, DESHONNA	506098	2014-05-08	\$37.00
CUNNINGHAM, EDRINA	506099	2014-05-08	\$11.44
CUNNINGHAM, VICKI	506100	2014-05-08	\$3.36
DAUGHERTY, AMANDA	506101	2014-05-08	\$125.00
DAVIS, AMBER	506102	2014-05-08	\$23.00
DAVIS, AMY	506103	2014-05-08	\$10.64
DEE, WESLEY	506104	2014-05-08	\$15.25
DEL CARPIO, BRANDON	506105	2014-05-08	\$5.72
DELONEY, STEPHANIE	506106	2014-05-08	\$140.00
DORRIS, SHACYRIA	506107	2014-05-08	\$50.00
DRAKE, JOSHUA	506108	2014-05-08	\$85.64
DRESSEN, LESLEY A	506109	2014-05-08	\$197.54
DUNCAN, EBONY	506110	2014-05-08	\$60.90
DUNN, KENEJA	506111	2014-05-08	\$13.35
EDWARDS, MARK F.	506112	2014-05-08	\$47.04
ENGHAUSEN, TAYLOR	506113	2014-05-08	\$255.27
ERVIN, NINA	506114	2014-05-08	\$5.72
ERVIN, TONYA	506115	2014-05-08	\$48.72
FANCHER, TIFFANY	506116	2014-05-08	\$7.68
FARNEY, JOHN J	506117	2014-05-08	\$110.16
FRANKLIN, ROMIE	506118	2014-05-08	\$50.00
FRAZIER, PERCY	506119	2014-05-08	\$50.00
GARDNER, BREONNA	506120	2014-05-08	\$133.35
GILSON, CHARITY	506121	2014-05-08	\$7.63
GONEZOCK, TATIANA	506122	2014-05-08	\$62.82
GORDON, JOSEPH J.	506123	2014-05-08	\$13.50
GRABOW, DAVID	506124	2014-05-08	\$26.88
GRAHAM, LINDSAY	506125	2014-05-08	\$37.00
GRAVELY, BETZY	506126	2014-05-08	\$41.91
GREEN, ROBERT	506127	2014-05-08	\$127.65
GREGORY, MARSHAWN	506128	2014-05-08	\$15.24
HALL, MELISSA	506129	2014-05-08	\$1,880.00
HAMBRICK-OSLER, RISTON	506130	2014-05-08	\$40.01
HARRIS, PHADRA	506131	2014-05-08	\$48.50
HENRY, PATRICIA	506132	2014-05-08	\$59.10
HERRINGTON, JENNIFER	506133	2014-05-08	\$36.40
HIGGINS, DENISE	506134	2014-05-08	\$57.12
HILLSMAN, MACKENZIE	506135	2014-05-08	\$175.26
HIMMELMAN, COLEEN A	506136	2014-05-08	\$71.52
HINES, LA'RENO	506137	2014-05-08	\$62.87
HOBSON, CRYSTAL	506138	2014-05-08	\$94.08
HOLLINGSWORTH, MELLISSA	506139	2014-05-08	\$84.86
HUNT, JOHNNESHA	506140	2014-05-08	\$9.53
JENSEN, DONALD	506141	2014-05-08	\$193.70
JOHNSON, QUANTRELL	506142	2014-05-08	\$25.00
JONES, GORGEOUS	506143	2014-05-08	\$50.00

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Payee	Check Number	Check Date	Check Amount
JONES, SHAQUEENA	506144	2014-05-08	\$46.32
KARNES, TERESA	506146	2014-05-08	\$118.70
KELLEMS, ADAM	506147	2014-05-08	\$185.02
KELLEY, TAMMY	506148	2014-05-08	\$27.93
KENILEY, CHELSIE	506149	2014-05-08	\$336.00
KUPER, KATE	506150	2014-05-08	\$4,300.00
KURTZ, ALAN	506151	2014-05-08	\$96.32
KUSHAD, MARY A.	506152	2014-05-08	\$50.40
LAFENHAGEN, DAVID	506153	2014-05-08	\$110.96
LAMMERS, KATHRYN	506154	2014-05-08	\$58.97
LANE, CHERRI J	506155	2014-05-08	\$125.64
LARUE, JAUTAUN	506156	2014-05-08	\$50.00
LEE, DELORIS	506157	2014-05-08	\$2,120.00
LINDSEY, NICHOLAS	506158	2014-05-08	\$259.08
LO, ALBERT M.D.	506159	2014-05-08	\$800.00
MARKEL, JONI E	506160	2014-05-08	\$39.00
MARTIN, NICOLE	506161	2014-05-08	\$45.36
MCCALLISTER, MATTHEW	506162	2014-05-08	\$15.00
MERCIER, LORI	506163	2014-05-08	\$93.44
MILAM, KEVIN	506164	2014-05-08	\$8.15
MILLER, TERRON	506165	2014-05-08	\$125.73
MUHAMMAD, JAFAR	506166	2014-05-08	\$43.82
MUSGRAVE, AMANDA	506167	2014-05-08	\$32.10
NAESE, JOHN	506168	2014-05-08	\$131.25
NANCE, IYANNA	506169	2014-05-08	\$133.36
NEWBILL, RIANNA	506170	2014-05-08	\$19.05
NORMILE, COURTNEY	506171	2014-05-08	\$75.00
OLSON, BRANDI	506172	2014-05-08	\$245.50
PARO, JESSICA	506173	2014-05-08	\$294.00
PEACOCK, MARSALIS	506174	2014-05-08	\$50.00
PESHKIN, JANET	506175	2014-05-08	\$32.36
PICKENS, DONTRELL	506176	2014-05-08	\$68.58
POLLARD, RASHIYD	506177	2014-05-08	\$50.00
POMRENKE, SAMANTHA	506178	2014-05-08	\$4.34
PORTER, JELANI	506179	2014-05-08	\$50.00
PURSLEY, FORMAN	506180	2014-05-08	\$16.00
REYNOLDS, SIOBHAN	506181	2014-05-08	\$37.00
ROBINSON, KYLE	506182	2014-05-08	\$74.30
ROGIERS, JAMIE	506183	2014-05-08	\$111.24
RONK, HOLLIE	506184	2014-05-08	\$62.72
ROSS, MARQUITA	506185	2014-05-08	\$30.49
RUSSELL, KELLY	506186	2014-05-08	\$132.17
SAGER, DARCY	506187	2014-05-08	\$11.76
SEBASTIAN, MAYRA	506188	2014-05-08	\$242.00
SEBENS, BARB	506189	2014-05-08	\$65.36
SMITH JR, BYRON	506190	2014-05-08	\$38.11
SMITH, CAROLYN	506191	2014-05-08	\$2,226.00
SMITH, JAY	506192	2014-05-08	\$60.97

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Payee	Check Number	Check Date	Check Amount
SMITH, KALEB	506193	2014-05-08	\$81.30
SMITH, SHYVONNE N	506194	2014-05-08	\$177.96
TAYLOR, SHANELLE	506195	2014-05-08	\$87.12
TERRY, TONIA J	506196	2014-05-08	\$99.07
THOMPSON-STANDIFER, COURTNEY	506197	2014-05-08	\$125.00
THADISON-ROGERS, JUANITA	506198	2014-05-08	\$594.00
TITTORA, AMIVI	506199	2014-05-08	\$15.52
WARE, STACY L ***USE 645011**	506200	2014-05-08	\$180.00
TRASK, CHELSEA	506201	2014-05-08	\$50.00
TRAYNOR, TARA H	506202	2014-05-08	\$275.92
TRIMBLE, THAD	506203	2014-05-08	\$17.00
VONBEHREN, KATELYN	506204	2014-05-08	\$289.56
WALKER, AMIR	506205	2014-05-08	\$540.00
WARD, CHRIS	506206	2014-05-08	\$35.25
WARE, JOHN	506207	2014-05-08	\$17.90
WARFIELD, BRITTANY	506208	2014-05-08	\$125.73
WATSON, LYNN	506209	2014-05-08	\$315.56
WEATHERALL, JOHN	506210	2014-05-08	\$50.00
WELLS, ERIC	506211	2014-05-08	\$100.97
WILLIAMS, LO-RUHAMAH	506212	2014-05-08	\$74.29
WILLIAMS, NANCY	506213	2014-05-08	\$2,604.00
WILLIAMS, KYLIE	506214	2014-05-08	\$182.88
WILLIAMSON, LORETTA	506215	2014-05-08	\$4,935.74
WORKMAN, LAURA B	506216	2014-05-08	\$153.50
WYATT, AMANDA	506217	2014-05-08	\$68.58
YOUNG, TAMIA	506218	2014-05-08	\$17.15
ZEBE, TERESA	506219	2014-05-08	\$23.00
ZELLERS, RICHARD	506220	2014-05-08	\$42.00
CHAMPAIGN COUNTY TREASURER	506322	2014-05-15	\$2,884.17
CHAMPAIGN COUNTY TREASURER	506323	2014-05-15	\$4,370.00
CHAMPAIGN COUNTY TREASURER	506324	2014-05-15	\$194.00
CHAMPAIGN COUNTY TREASURER	506325	2014-05-15	\$36.00
CHAMPAIGN COUNTY TREASURER	506326	2014-05-15	\$1,407.85
CHAMPAIGN COUNTY TREASURER	506327	2014-05-15	\$32,295.13
CHAMPAIGN COUNTY TREASURER	506328	2014-05-15	\$64,509.98
CHAMPAIGN COUNTY TREASURER	506329	2014-05-15	\$20.00
AJ & I LLC	506330	2014-05-15	\$650.00
ACCURATE BIOMETRICS INC	506331	2014-05-15	\$307.00
ADVANCED COMMERCIAL ROOFING	506332	2014-05-15	\$1,254.60
ALIMED, INC.	506333	2014-05-15	\$49.00
ALPHA CONTROLS AND SERVICES LLC	506334	2014-05-15	\$1,987.50
AMEREN ILLINOIS **DO NOT USE**	506335	2014-05-15	\$13,285.88
ARAMARK CORRECTIONAL SERVICES INC.	506336	2014-05-15	\$19,063.81
BENEFIT PLANNING CONSULTANTS, INC	506337	2014-05-15	\$3,585.90
BERG TANKS	506338	2014-05-15	\$95.00
BERNS, CLANCY & ASSOCIATES	506339	2014-05-15	\$2,000.00
BLACK ROCK TECHNOLOGY GROUP	506340	2014-05-15	\$525.00
CNA SURETY	506341	2014-05-15	\$30.00

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Payee	Check Number	Check Date	Check Amount
CAMPION, BARROW & ASSOCIATES	506342	2014-05-15	\$830.00
CARLE FOUNDATION HOSPITAL	506343	2014-05-15	\$654.00
CARLE PHYSICIAN GROUP	506344	2014-05-15	\$1,721.60
CASEY'S GENERAL STORE, INC.	506345	2014-05-15	\$549.36
CENTER FOR YOUTH & FAMILY SOLUTIONS	506346	2014-05-15	\$667.00
CENTURYLINK	506347	2014-05-15	\$13.09
CHAMPAIGN COUNTY MOBILITY LLC	506348	2014-05-15	\$4,626.00
CHAMPAIGN TELEPHONE COMPANY	506349	2014-05-15	\$50.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	506350	2014-05-15	\$690.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	506351	2014-05-15	\$68,751.16
CHAMPION ENERGY, LLC	506352	2014-05-15	\$39,711.10
CHEMICAL MAINTENANCE INC	506353	2014-05-15	\$346.50
CHRISTIE CLINIC	506354	2014-05-15	\$3,606.77
CLASSIC EVENTS	506355	2014-05-15	\$134.55
CLIFTON LARSON ALLEN LLP	506356	2014-05-15	\$36,920.00
COGNITION WORKS, INC.	506357	2014-05-15	\$4,235.00
COMMERCIAL NEWS	506358	2014-05-15	\$628.23
CONNOR COMPANY	506359	2014-05-15	\$2.05
CONSOLIDATED CALL CENTER SERVICES	506360	2014-05-15	\$252.00
CRANE IMAGING SOLUTIONS, INC	506361	2014-05-15	\$346.00
CTF ILLINOIS	506362	2014-05-15	\$3,438.25
DUNCAN SUPPLY COMPANY, INC.	506364	2014-05-15	\$197.43
DUST AND SON OF CHAMPAIGN COUNTY	506365	2014-05-15	\$7.20
EASTERN ILLINI ELECTRIC COOPERATIVE	506366	2014-05-15	\$113.66
ECOLAB	506367	2014-05-15	\$404.95
FEDERAL EXPRESS CORPORATION	506368	2014-05-15	\$197.74
FIRE SUPPRESSION SYSTEMS INC.	506369	2014-05-15	\$720.00
FIRST NATIONAL BANK OF OMAHA	506370	2014-05-15	\$323.00
GIBSON COMMUNITY HOSPITAL	506371	2014-05-15	\$85.96
GOLFVIEW VILLAGE	506372	2014-05-15	\$591.00
GORDON FOOD SERVICE	506373	2014-05-15	\$6,277.27
GOVERNMENT FINANCE OFFICERS ASSOCIATION	506374	2014-05-15	\$50.00
GRAINGER	506375	2014-05-15	\$292.36
HEALTHPORT	506376	2014-05-15	\$109.78
HOBBY LOBBY STORES, INC.	506377	2014-05-15	\$13.95
ILLINOIS AMERICAN WATER COMPANY	506378	2014-05-15	\$544.93
ILLINOIS AMERICAN WATER COMPANY	506379	2014-05-15	\$330.70
IL DEPT OF HEALTHCARE & FAMILY SERVICES	506380	2014-05-15	\$33,057.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	506381	2014-05-15	\$400.00
ILLINOIS STATE POLICE - BUREAU OF	506382	2014-05-15	\$16.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	506383	2014-05-15	\$209.90
JPMORGAN CHASE BANK	506384	2014-05-15	\$28.64
JOHN DEERE FINANCIAL	506385	2014-05-15	\$3.86
KELLEY VAULT COMPANY	506386	2014-05-15	\$347.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	506387	2014-05-15	\$1,700.00
KLEPPIN AND ASSOCIATES	506388	2014-05-15	\$1,290.00
LAWRENCE L. JECKEL, M.D., P.C.	506389	2014-05-15	\$1,160.00
LAWSON PRODUCTS INC	506390	2014-05-15	\$419.26

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Payee	Check Number	Check Date	Check Amount
LAZERS EDGE OFFICE AUTOMATION, INC	506391	2014-05-15	\$209.70
LEGAL DIRECTORIES	506392	2014-05-15	\$198.75
LEMAN PRECAST	506393	2014-05-15	\$11,771.00
LORENZ SUPPLY COMPANY	506394	2014-05-15	\$41.75
MCS OFFICE TECHNOLOGIES	506395	2014-05-15	\$1,318.99
MLSC, INC.	506396	2014-05-15	\$335.00
MARTIN GRAPHICS & PRINTING SERVICES INC	506397	2014-05-15	\$88.00
MEDIACOM LLC	506398	2014-05-15	\$348.28
MEDICAL STAFFING NETWORK, INC.	506399	2014-05-15	\$13,938.77
MENARDS	506400	2014-05-15	\$79.62
MEYER CAPEL LAW OFFICE, P.C.	506401	2014-05-15	\$1,976.50
NATL COMMITTEE ON UNIFORM TRAFFIC CONTRL	506402	2014-05-15	\$170.00
NEWS GAZETTE	506403	2014-05-15	\$2,380.49
NIEMANN FOODS INC.	506404	2014-05-15	\$31.58
ORANGE COUNTY SHERIFF'S OFFICE	506405	2014-05-15	\$90.00
PARKLAND COLLEGE - GED	506406	2014-05-15	\$201.79
PAXTON RECORD	506407	2014-05-15	\$42.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	506408	2014-05-15	\$27.55
PERFECTION BAKERIES	506409	2014-05-15	\$159.84
PRAIRIE CARDIOVASCULAR CONSULTANTS	506410	2014-05-15	\$50.56
PRAIRIE FARMS DAIRY INC	506411	2014-05-15	\$1,013.36
PRESTO X COMPANY	506412	2014-05-15	\$92.36
PROVENA COVENANT MEDICAL CENTER-EMS	506413	2014-05-15	\$46.70
QUICK SILVER MAILING SERVICES	506414	2014-05-15	\$344.00
RAY O'HERRON CO., INC.	506415	2014-05-15	\$297.29
ROGARDS	506416	2014-05-15	\$1,350.23
ROGERS HR CONSULTING	506417	2014-05-15	\$833.34
SAFEWORKS ILLINOIS	506418	2014-05-15	\$3,358.50
SALLY BEAUTY SUPPLY #01999	506419	2014-05-15	\$229.24
SAM'S CLUB - HEAD START ACCOUNT	506420	2014-05-15	\$539.74
STAPLES CREDIT PLAN	506421	2014-05-15	\$229.99
STRICKLIN & ASSOCIATES	506422	2014-05-15	\$666.66
STRONG INVESTMENTS	506423	2014-05-15	\$725.00
TJ'S LAUNDRY & DRY CLEANING	506424	2014-05-15	\$132.00
TALX CORPORATION	506425	2014-05-15	\$21.90
TRIAD SHREDDING CORP	506426	2014-05-15	\$265.00
TRI-COLOR LOCKSMITHS	506427	2014-05-15	\$6.00
UC2B	506428	2014-05-15	\$353.97
ULINE	506429	2014-05-15	\$590.20
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	506430	2014-05-15	\$4,625.00
UPCLOSE GRAPHICS, INC.	506431	2014-05-15	\$63.74
VERIZON WIRELESS - ADMIN SERVICES ACCT	506432	2014-05-15	\$197.42
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	506433	2014-05-15	\$2,321.81
WAL-MART COMMUNITY - HEAD START ACCOUNT	506434	2014-05-15	\$263.23
WAMPLER PROPERTY MANAGEMENT LLC	506435	2014-05-15	\$545.00
WAUGH FOODS, INC.	506436	2014-05-15	\$1,295.92
WESTGATE APARTMENTS	506437	2014-05-15	\$470.00
WEX BANK - CRT SRVC/PROBATION/JDC	506438	2014-05-15	\$1,031.23

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Payee	Check Number	Check Date	Check Amount
WEX BANK - PUBLIC DEFENDER	506439	2014-05-15	\$44.14
XEROX CORPORATION	506440	2014-05-15	\$96.00
ALBERT, SHAWN	506441	2014-05-15	\$817.60
BERKEY, STEPHANIE	506442	2014-05-15	\$392.00
BLUE, JEFF	506443	2014-05-15	\$108.30
BRANDOW, JEREMY	506444	2014-05-15	\$1,116.35
BREHOB-RILEY, LEANNE	506445	2014-05-15	\$33.60
CAIN, ALEXIS	506447	2014-05-15	\$37.00
CAMPBELL, JACK	506448	2014-05-15	\$500.00
CANFIELD, LYNN	506449	2014-05-15	\$103.53
COBB, TAMMY SUE	506450	2014-05-15	\$39.00
COSTLEY, RALPH	506451	2014-05-15	\$635.00
CRAWFORD, NANCY K	506452	2014-05-15	\$95.57
DRAKE, JOSHUA	506453	2014-05-15	\$287.00
DUKE, WAYNE	506454	2014-05-15	\$76.16
ERWIN, JESSIE RD, LDN	506455	2014-05-15	\$108.48
FLETCHER, JOEL	506456	2014-05-15	\$28.00
GILL, DWAYNE	506457	2014-05-15	\$1,000.00
GORDON, JOSEPH J.	506458	2014-05-15	\$34.16
HARRIS, MARON KEITH	506459	2014-05-15	\$215.00
HO, ANHHA	506460	2014-05-15	\$120.00
HOGANCAMP, BERNARD	506461	2014-05-15	\$1,400.00
HOLLAND, ROGER	506462	2014-05-15	\$59.53
HOLLOWAY, CORINNE	506463	2014-05-15	\$61.60
HUDDLESTON, MEIBY	506464	2014-05-15	\$1,680.00
HUDDLESTON, MEIBY	506465	2014-05-15	\$1,860.00
HUDDLESTON, MEIBY	506466	2014-05-15	\$1,170.00
JESSUP, KATIE	506467	2014-05-15	\$21.00
KENILEY, CHELSIE	506468	2014-05-15	\$30.48
KILPATRICK, SHELBY	506469	2014-05-15	\$17.25
KOONTZ, KEVIN	506470	2014-05-15	\$151.42
KYROUAC, STEPHANIE	506471	2014-05-15	\$328.60
LEAL, LINDA PH.D	506472	2014-05-15	\$347.00
LO, ALBERT M.D.	506473	2014-05-15	\$1,000.00
MARTIN, CAROLYN	506474	2014-05-15	\$885.00
MAY, KARI	506475	2014-05-15	\$25.77
MCGINNESS, LANCE	506476	2014-05-15	\$38.64
NOFFKE, KAREN	506477	2014-05-15	\$384.10
PAYNE, PATRICIA	506478	2014-05-15	\$500.00
POWELL, CRYSTAL	506479	2014-05-15	\$62.01
REED, MICHELLE	506480	2014-05-15	\$53.14
SAVELEY, KYLE	506481	2014-05-15	\$60.00
SUMMERS, CHARLIE	506482	2014-05-15	\$1,400.00
SUTER, SUSAN	506483	2014-05-15	\$687.43
THUNEY, STEVE	506484	2014-05-15	\$6.97
WILLIAMSON, LORETTA	506485	2014-05-15	\$3,918.22
WOODS, TONI	506486	2014-05-15	\$10.75
WYRE, ROBERT D.	506487	2014-05-15	\$25.03

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Payee	Check Number	Check Date	Check Amount
YANCHUS, LINDSEY	506488	2014-05-15	\$203.48
CHAMPAIGN COUNTY TREASURER	506592	2014-05-23	\$627.05
CHAMPAIGN COUNTY TREASURER	506593	2014-05-23	\$3,507.48
CHAMPAIGN COUNTY TREASURER	506594	2014-05-23	\$16,381.82
CHAMPAIGN COUNTY TREASURER	506595	2014-05-23	\$50,767.24
CHAMPAIGN COUNTY TREASURER	506596	2014-05-23	\$194.00
CHAMPAIGN COUNTY TREASURER	506597	2014-05-23	\$24,586.08
CHAMPAIGN COUNTY TREASURER	506598	2014-05-23	\$29,980.09
CHAMPAIGN COUNTY TREASURER	506599	2014-05-23	\$500.00
CHAMPAIGN COUNTY TREASURER	506600	2014-05-23	\$108.21
CHAMPAIGN COUNTY TREASURER	506601	2014-05-23	\$1,490.26
CHAMPAIGN COUNTY TREASURER	506602	2014-05-23	\$10,322.58
CHAMPAIGN COUNTY TREASURER	506603	2014-05-23	\$14,250.24
CHAMPAIGN COUNTY TREASURER	506604	2014-05-23	\$427,365.48
CHAMPAIGN COUNTY CIRCUIT CLERK	506605	2014-05-23	\$61.50
CHAMPAIGN COUNTY COLLECTOR	506606	2014-05-23	\$29,147.60
CHAMPAIGN COUNTY CIRCUIT CLERK	506607	2014-05-23	\$72.38
ABC COUNSELING & FAMILY SERVICES	506608	2014-05-23	\$1,020.00
AMSAN	506609	2014-05-23	\$3,718.25
ABSOPURE WATER	506610	2014-05-23	\$9.00
ACCELERATED CARE PLUS	506611	2014-05-23	\$1,300.00
ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT	506612	2014-05-23	\$5.79
ADVANCED COMMERCIAL ROOFING	506613	2014-05-23	\$836.44
ALIMED, INC.	506614	2014-05-23	\$78.75
ALL ABOUT FUN	506615	2014-05-23	\$295.00
ALLIANCE REHAB, INC	506616	2014-05-23	\$92,402.03
ALPHA-CARE HEALTH PROFESSIONALS,LLC	506617	2014-05-23	\$176.25
AMALGAMATED BANK OF CHICAGO	506618	2014-05-23	\$1,030.00
AMEREN ILLINOIS **DO NOT USE**	506619	2014-05-23	\$2,688.10
AMEREN ILLINOIS **DO NOT USE**	506620	2014-05-23	\$7,809.58
AMEREN ILLINOIS - LIHEAP	506621	2014-05-23	\$62,723.00
AMERINVEST MEADOWLANDS LLC	506622	2014-05-23	\$515.00
ARAMARK CORRECTIONAL SERVICES INC.	506623	2014-05-23	\$6,048.54
AREA DISPOSAL SERVICES, INC	506624	2014-05-23	\$18.94
A T & T	506625	2014-05-23	\$476.89
AUTOZONE, INC.	506626	2014-05-23	\$179.70
BEC MECHANICAL INC	506627	2014-05-23	\$565.00
BEHRMANN COMPANY	506628	2014-05-23	\$7,219.56
BENNETT ELECTRONIC SERVICE COMPANY, INC	506629	2014-05-23	\$1,615.00
BIOTECH X-RAY, INC.	506630	2014-05-23	\$720.00
BLACK ROCK TECHNOLOGY GROUP	506631	2014-05-23	\$140.00
BOB BARKER COMPANY, INC	506632	2014-05-23	\$631.89
BURKE SPRING & ALIGNMENT	506633	2014-05-23	\$467.70
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	506634	2014-05-23	\$2,532.50
CAL-CERT COMPANY	506635	2014-05-23	\$740.00
CALIBRE PRESS	506636	2014-05-23	\$5,000.00
CAMPUS PROPERTY MANAGEMENT	506637	2014-05-23	\$531.38
CAMPUS PROPERTY MANAGEMENT	506638	2014-05-23	\$272.00

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Payee	Check Number	Check Date	Check Amount
CANON FINANCIAL SERVICES INC	506639	2014-05-23	\$775.10
CAPITOL GROUP, INC.	506640	2014-05-23	\$254.70
CARLE FOUNDATION HOSPITAL	506641	2014-05-23	\$2,687.25
CARLE FOUNDATION HOSPITAL	506642	2014-05-23	\$4,969.25
CARLE PHYSICIAN GROUP	506643	2014-05-23	\$1,493.60
CENTRAL ILLINOIS PRODUCE	506644	2014-05-23	\$95.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	506645	2014-05-23	\$30.00
CHAMPAIGN COUNTY MOBILITY LLC	506646	2014-05-23	\$10,348.00
CHAMPAIGN DO-IT-BEST HARDWARE	506647	2014-05-23	\$81.84
CHAMPION ENERGY, LLC	506648	2014-05-23	\$212.20
CHEMICAL MAINTENANCE INC	506649	2014-05-23	\$55.66
CHRISTIE CLINIC	506650	2014-05-23	\$101.42
CITIMORTGAGE	506651	2014-05-23	\$61,500.00
CLASSIC EVENTS	506652	2014-05-23	\$186.30
CLINICAL RECORD CONSULTANTS	506653	2014-05-23	\$1,190.00
COLUMBIA STREET ROASTERY	506654	2014-05-23	\$57.90
COMCAST CABLE - MENTAL HEALTH ACCT	506655	2014-05-23	\$84.90
COMCAST CABLE - ACCESS INITIATIVE ACCT	506656	2014-05-23	\$94.85
COMMERCE BANK	506657	2014-05-23	\$134.00
CONNOR COMPANY	506658	2014-05-23	\$131.15
CORRECTIONAL HEALTHCARE COMPANIES, INC	506659	2014-05-23	\$44,162.28
COX PROPERTY GROUP	506660	2014-05-23	\$1,350.00
CRIS SENIOR SERVICES	506661	2014-05-23	\$925.00
CTF ILLINOIS	506662	2014-05-23	\$3,363.00
DAVIS-HOUK MECHANICAL INC	506663	2014-05-23	\$829.00
DEAN'S SUPERIOR BLUEPRINT, INC.	506664	2014-05-23	\$21.25
DEDICATED DIESEL SERVICE & REPAIR	506665	2014-05-23	\$107.00
DEPKE WELDING SUPPLIES, INC.	506666	2014-05-23	\$58.37
DIMOND BROS. AGENCY, INC CHA	506667	2014-05-23	\$6,707.75
DIRECT SUPPLY EQUIPMENT	506668	2014-05-23	\$2,208.99
DUNCAN SUPPLY COMPANY, INC.	506669	2014-05-23	\$1,004.32
DUNKIN DONUTS/BASKIN ROBBINS	506670	2014-05-23	\$176.00
EASTERN ILLINI ELECTRIC	506671	2014-05-23	\$497.00
ECOLAB	506672	2014-05-23	\$999.42
ECOLAB	506673	2014-05-23	\$119.03
EMULSICOAT, INC.	506674	2014-05-23	\$1,585.00
ENERGY FEDERATION INC	506675	2014-05-23	\$622.07
ENTEC SERVICES, INC.	506676	2014-05-23	\$3,121.29
FALCONWAY APARTMENTS LLC	506677	2014-05-23	\$1,090.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	506678	2014-05-23	\$4,759.94
FAVORITE HEALTHCARE STAFFING, INC.	506679	2014-05-23	\$5,580.90
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	506680	2014-05-23	\$21,711.68
FIFTH DIMENSION COLLISION REPAIR	506681	2014-05-23	\$2,061.96
FISCELLA BUILDING SERVICES	506682	2014-05-23	\$125.00
FREDERICK ENTERPRISES, INC	506683	2014-05-23	\$220.00
FRUGAL BROTHERS SOFTWARE INC	506684	2014-05-23	\$12,200.00
GOODWIN'S AUTO BODY, INC.	506685	2014-05-23	\$857.80
GORDON FOOD SERVICE	506686	2014-05-23	\$10,203.51

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Payee	Check Number	Check Date	Check Amount
GRAINGER	506687	2014-05-23	\$85.00
GRAINGER	506688	2014-05-23	\$876.82
GRAMERCY PARK APARTMENTS, LLC	506689	2014-05-23	\$619.00
GREEN STREET REALTY	506690	2014-05-23	\$818.00
GREEN STREET REALTY	506691	2014-05-23	\$650.00
GREEN STREET REALTY	506692	2014-05-23	\$1,200.00
GREENBERG & ASSOCIATES, INC	506693	2014-05-23	\$802.39
HEALTHPORT	506694	2014-05-23	\$318.37
HEALTH SERVICES CONSULTANTS INC	506695	2014-05-23	\$249.40
HEALTH TECHNOLOGIES, INC.	506696	2014-05-23	\$6,141.00
HEYL, ROYSTER, VOELKER, & ALLEN	506697	2014-05-23	\$14,808.57
HICKSGAS	506698	2014-05-23	\$5,008.00
HILL-ROM COMPANY, INC.	506699	2014-05-23	\$24.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	506700	2014-05-23	\$470.40
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	506701	2014-05-23	\$2,144.66
ILLINI FIRE EQUIPMENT COMPANY	506702	2014-05-23	\$307.50
IL ASSN OF COMMUNITY ACTION AGENCIES	506703	2014-05-23	\$256.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	506704	2014-05-23	\$16,207.38
ILLINOIS HEAD START ASSOCIATION	506705	2014-05-23	\$125.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	506706	2014-05-23	\$300.00
ILLINOIS SECRETARY OF STATE	506707	2014-05-23	\$1,186.00
ILLINOIS STATE POLICE - BUREAU OF	506708	2014-05-23	\$240.00
ILLINOIS STATE POLICE - BUREAU OF	506709	2014-05-23	\$32.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	506710	2014-05-23	\$435.80
KEVIN'S QUALITY PAINTING & CONSTRUCTION	506711	2014-05-23	\$2,900.00
KONE, INC.	506712	2014-05-23	\$298.24
KREG THERAPEUTICS INC	506713	2014-05-23	\$774.00
LB MEDWASTE SERVICES, INC	506714	2014-05-23	\$923.78
LAND AND WHEELS	506715	2014-05-23	\$692.72
LANGUAGE LINE SERVICES	506716	2014-05-23	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	506717	2014-05-23	\$1,305.00
LAWSON PRODUCTS INC	506718	2014-05-23	\$346.23
LAZERS EDGE OFFICE AUTOMATION, INC	506719	2014-05-23	\$399.60
LEHIGH HANSON HEIDELBERG CEMENT GROUP	506720	2014-05-23	\$792.09
LIFECYCLE SYSTEMS LLC	506721	2014-05-23	\$87.26
LITTLE HEARTS & HANDS	506722	2014-05-23	\$192.92
MCS OFFICE TECHNOLOGIES	506723	2014-05-23	\$4,742.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	506724	2014-05-23	\$34,894.61
MCLOUD SERVICES	506725	2014-05-23	\$482.00
MEADOWVIEW APARTMENTS	506726	2014-05-23	\$545.00
MEDICAL STAFFING NETWORK, INC.	506727	2014-05-23	\$12,457.62
MENARDS	506728	2014-05-23	\$471.89
MEYER CAPEL LAW OFFICE, P.C.	506729	2014-05-23	\$2,023.50
MINUTEMAN PRESS	506730	2014-05-23	\$979.00
MISSOURI STATE HIGHWAY PATROL	506731	2014-05-23	\$500.00
MOORE MEDICAL, LLC	506732	2014-05-23	\$312.22
NMS LABS	506733	2014-05-23	\$2,968.00
NEGWER MATERIALS	506734	2014-05-23	\$75.16

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Payee	Check Number	Check Date	Check Amount
NEVES GROUP PROPERTY MANAGEMENT INC	506735	2014-05-23	\$650.00
NEWS GAZETTE	506736	2014-05-23	\$3,192.01
NICOR GAS - LIHEAP DEPT	506737	2014-05-23	\$9,949.00
NIEMANN FOODS INC.	506738	2014-05-23	\$88.07
OFFICE DEPOT	506739	2014-05-23	\$1,498.01
OFFICE DEPOT CREDIT PLAN	506740	2014-05-23	\$184.94
PALMBERG PROPERTIES	506741	2014-05-23	\$595.00
PARKLAND COLLEGE-BUS TRG & COMMUNITY ED	506742	2014-05-23	\$185.00
PATTERSON VETERINARY SUPPLY INC	506743	2014-05-23	\$50.62
PERFECTION BAKERIES	506744	2014-05-23	\$170.76
PINNACLE CONSULTING	506745	2014-05-23	\$350.00
PLUMBMASTER INC	506746	2014-05-23	\$154.99
PRAIRIE CENTER HEALTH SYSTEMS	506747	2014-05-23	\$32,948.00
PRAIRIE FARMS DAIRY INC	506748	2014-05-23	\$520.06
PRAIRIE GREEN APARTMENTS PHASE I	506749	2014-05-23	\$580.00
PREMIER PRINT GROUP	506750	2014-05-23	\$145.00
PRESENCE COVENANT MEDICAL CENTER	506751	2014-05-23	\$33.30
PROFESSIONAL MEDICAL, INC.	506752	2014-05-23	\$28,007.35
PROVIDER TRUST INC	506753	2014-05-23	\$328.26
RAMSHAW REAL ESTATE	506754	2014-05-23	\$1,257.04
RANTOUL LIGHT & WATER UTILITIES	506755	2014-05-23	\$390.03
RAY O'HERRON CO., INC.	506756	2014-05-23	\$7,794.33
REYNOLDS TOWING SERVICE, INC.	506757	2014-05-23	\$80.00
ROGARDS	506758	2014-05-23	\$3,986.89
S & G CUSTOM MOWING	506759	2014-05-23	\$2,880.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	506760	2014-05-23	\$230.18
SCHNUCK'S	506761	2014-05-23	\$94.54
SECURITY DOOR & HARDWARE CO.	506762	2014-05-23	\$386.00
SHERWIN-WILLIAMS CO	506763	2014-05-23	\$34.70
SIEMENS HEALTHCARE DIAGNOSTICS	506764	2014-05-23	\$1,593.40
SPECIALIZED MEDICAL SERVICES	506765	2014-05-23	\$5,864.80
SPOC LLC	506766	2014-05-23	\$844.22
STAPLES CREDIT PLAN	506767	2014-05-23	\$952.18
STAR UNIFORMS	506768	2014-05-23	\$233.60
STEAMATIC OF CHAMPAIGN/URBANA INC	506769	2014-05-23	\$1,987.86
TJ'S LAUNDRY & DRY CLEANING	506770	2014-05-23	\$107.80
TEPPER ELECTRIC SUPPLY COMPANY	506771	2014-05-23	\$298.91
THOMSON REUTERS-WEST PAYMENT CENTER	506772	2014-05-23	\$182.81
TOBIN & ASSOCIATES, INC	506773	2014-05-23	\$4,200.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	506774	2014-05-23	\$110.50
TWIN CITY MOBILE HOME SERVICE	506775	2014-05-23	\$85.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	506776	2014-05-23	\$5,773.17
UNIVERSITY OF ILLINOIS - UPWARD BOUND	506777	2014-05-23	\$1,322.16
UPCLOSE GRAPHICS, INC.	506778	2014-05-23	\$43.56
URBANA & CHAMPAIGN SANITARY DISTRICT	506779	2014-05-23	\$7,726.43
UVANTA OF CENTRAL ILLINOIS	506780	2014-05-23	\$26,520.02
VALUE PLACE	506781	2014-05-23	\$3,985.73
VERIZON WIRELESS-CORONER'S ACCT	506782	2014-05-23	\$79.58

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	506783	2014-05-23	\$160.14
VERIZON WIRELESS- STATE'S ATTY OFFICE	506784	2014-05-23	\$197.51
VILLAGE OF RANTOUL	506785	2014-05-23	\$9,773.00
VISA CARDMEMEBER SERVICE - PHYS PLANT	506786	2014-05-23	\$48.50
VISA CARDMEMBER SERVICE - ADMN SRVC	506787	2014-05-23	\$149.51
VISA CARDMEMBER SERVICE - SUPR ASMT	506788	2014-05-23	\$797.45
VISA CARDMEMBER SERVICE - COUNTY CLERK	506789	2014-05-23	\$354.08
VISA CARDMEMBER SERVICE - CIRCUIT COURT	506790	2014-05-23	\$412.20
VISA CARDMEMBER SERVICE - SHERIFF	506791	2014-05-23	\$3,279.96
VISA CARDMEMBER SERVICE - ST ATTORNEY	506792	2014-05-23	\$784.36
VISA CARDMEMBER SERVICE - MENTAL HEALTH	506793	2014-05-23	\$366.86
VISA CARDMEMBER SERVICE - RPC	506794	2014-05-23	\$5,088.36
VISA CARDMEMBER SERVICES-ACCESS INITITIV	506795	2014-05-23	\$1,014.09
WBCP-AM	506796	2014-05-23	\$400.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	506797	2014-05-23	\$86.86
WAL-MART COMMUNITY - HEAD START ACCOUNT	506798	2014-05-23	\$94.09
WAREHOUSE DIRECT	506799	2014-05-23	\$362.61
WAUGH FOODS, INC.	506800	2014-05-23	\$1,562.97
WEX BANK - RPC ACCOUNT	506801	2014-05-23	\$1,596.24
WEX BANK - HEAD START ACCT	506802	2014-05-23	\$3,676.29
WEX BANK - SHERIFF/CORRECTION CTR	506803	2014-05-23	\$18,075.55
WEX BANK - CORONER	506804	2014-05-23	\$247.29
WEX BANK - ANIMAL CONTROL ACCT	506805	2014-05-23	\$1,439.81
WORDEN-MARTIN, INC	506806	2014-05-23	\$369.58
XEROX CORPORATION	506807	2014-05-23	\$18,724.29
XEROX CORPORATION	506808	2014-05-23	\$5,599.08
ABBED, SIERRA	506809	2014-05-23	\$50.00
ANDERSON, CAROLLE	506810	2014-05-23	\$1,439.17
ANSONG, TINA MARIE	506811	2014-05-23	\$68.32
BAO, SHIPING, MD	506812	2014-05-23	\$5,100.00
BARNES, AMBER	506813	2014-05-23	\$311.32
BARNETT, MIRANDA	506814	2014-05-23	\$312.42
BEHREND, DONALD	506815	2014-05-23	\$252.66
BEMOUNT, BRITTNEY	506816	2014-05-23	\$113.80
BENSON, BRITTANY	506817	2014-05-23	\$32.00
BERKEY, STEPHANIE	506818	2014-05-23	\$329.94
BLUMER, DONNA	506819	2014-05-23	\$137.65
BROOKS, HALEY	506820	2014-05-23	\$312.42
BROUGHTON, AGNES	506821	2014-05-23	\$48.88
BROWN, OMEKA	506822	2014-05-23	\$7.45
BRUENS, DELBERT	506823	2014-05-23	\$1,500.00
BRUSVEEN, JOHN	506824	2014-05-23	\$2,850.00
BURGIN, THOMAS E II	506825	2014-05-23	\$700.00
BURKE, KEVIN F.	506826	2014-05-23	\$3,378.06
BUTLER, COREY	506827	2014-05-23	\$50.00
CAMBLE, JAMARI	506828	2014-05-23	\$173.35
CAMBLE, MARSHON	506829	2014-05-23	\$195.61
CANNON, BRYAN	506830	2014-05-23	\$220.98

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Payee	Check Number	Check Date	Check Amount
CARTER, LATTIA	506831	2014-05-23	\$23.58
CARTER, OLIVIA	506832	2014-05-23	\$300.99
CARTER-NELSON, LATRICE	506833	2014-05-23	\$52.68
CENDER, ALLYSON	506835	2014-05-23	\$16.48
CHANEY, CHUCK	506836	2014-05-23	\$82.88
COBB, TAMMY SUE	506837	2014-05-23	\$57.00
COLLINS, ASHLEY	506838	2014-05-23	\$50.00
COLLINS, NITA	506839	2014-05-23	\$43.68
CRAIG, DANA	506840	2014-05-23	\$5.00
DORRIS, SHACYRIA	506841	2014-05-23	\$50.00
DRESSEN, LESLEY A	506842	2014-05-23	\$197.54
DUAX, JOSEPH C	506843	2014-05-23	\$101.40
DUNCAN, EBONY	506844	2014-05-23	\$41.04
DWYER, JOHN	506845	2014-05-23	\$16.00
ENGHAUSEN, TAYLOR	506846	2014-05-23	\$306.70
FANCHER, TIFFANY	506847	2014-05-23	\$7.68
FLETCHER, JOEL	506848	2014-05-23	\$304.76
FRAZIER, PERCY	506849	2014-05-23	\$50.00
FRY, TRISTAN	506851	2014-05-23	\$50.00
GARDNER, BREONNA	506852	2014-05-23	\$160.02
GONEZOCK, TATIANA	506853	2014-05-23	\$62.82
GRAVELY, BETZY	506854	2014-05-23	\$60.78
HARRISON, MARIA E	506855	2014-05-23	\$363.26
HART, JACQUESIA	506856	2014-05-23	\$80.01
HIGGINS, DENISE	506857	2014-05-23	\$47.60
HILL, AUSTIN	506858	2014-05-23	\$160.00
HILLSMAN, MACKENZIE	506859	2014-05-23	\$182.88
HIMMELMAN, COLEEN A	506860	2014-05-23	\$71.52
HOLLINGSWORTH, MELLISSA	506861	2014-05-23	\$84.86
HUBBARD, AARON	506862	2014-05-23	\$137.16
HULTEN, GORDY	506863	2014-05-23	\$100.80
JAMES, WILLIAM	506864	2014-05-23	\$540.04
JOHNSON, QUANTRELL	506865	2014-05-23	\$140.97
JONES, GORGEOUS	506866	2014-05-23	\$383.82
JONES, SHAQUEENA	506867	2014-05-23	\$48.20
KELLEY, TAMMY	506868	2014-05-23	\$55.86
KLOEPEL, DARLENE	506869	2014-05-23	\$277.83
KUSHAD, MARY A.	506870	2014-05-23	\$42.00
LAFENHAGEN, DAVID	506871	2014-05-23	\$118.58
LARSON, KATHY	506872	2014-05-23	\$67.50
LARUE, JAUTAUN	506873	2014-05-23	\$60.96
LEAL, LINDA PH.D	506874	2014-05-23	\$346.00
LENOIR, BRANDE K	506875	2014-05-23	\$475.38
LINDSEY, NICHOLAS	506876	2014-05-23	\$312.42
MANN, BARB	506877	2014-05-23	\$160.00
MCGEE, ANASIA	506878	2014-05-23	\$50.00
MCMAHON, NICHOLAS	506879	2014-05-23	\$112.00
NELSON-KLAUDT, MIKA	506880	2014-05-23	\$99.15

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Payee	Check Number	Check Date	Check Amount
NOERENBERG, SANDRA	506881	2014-05-23	\$139.08
O'CONNOR, AMANDA M.	506882	2014-05-23	\$46.30
OWENS, TORY	506883	2014-05-23	\$112.39
PEACOCK, MARSALIS	506884	2014-05-23	\$80.01
PICKENS, DONTRELL	506885	2014-05-23	\$70.48
POMRENKE, SAMANTHA	506886	2014-05-23	\$4.34
PORTER, JELANI	506887	2014-05-23	\$148.59
ROGIERS, JAMIE	506888	2014-05-23	\$74.16
RUSSELL, JUDY	506889	2014-05-23	\$11.74
SEBASTIAN, MAYRA	506890	2014-05-23	\$77.00
SEXTON, ED	506891	2014-05-23	\$60.00
SIERRA, EILEEN C	506892	2014-05-23	\$40.87
SMITH, SHYVONNE N	506893	2014-05-23	\$355.92
SPROUL, BRIAN	506894	2014-05-23	\$11.74
STOCK, GREGORY	506895	2014-05-23	\$1,185.00
TAYLOR, SHANELLE	506896	2014-05-23	\$87.12
THOMPSON, CYNTHIA	506897	2014-05-23	\$14.44
TODD, BRENDA	506899	2014-05-23	\$149.52
TRASK, CHELSEA	506900	2014-05-23	\$38.10
TRAYNOR, TARA	506901	2014-05-23	\$275.92
TRIMBLE, THAD	506902	2014-05-23	\$17.00
ULLAH, M SHARIF	506903	2014-05-23	\$17.00
VONBEHREN, KATELYN	506904	2014-05-23	\$312.42
WAGNER, DEBORAH	506905	2014-05-23	\$13.60
WARD, TANA	506906	2014-05-23	\$36.96
WARE, JOHN	506907	2014-05-23	\$17.90
WEBSTER, KATHERINE	506908	2014-05-23	\$195.98
WILHAM, SARA	506909	2014-05-23	\$199.08
WILLIAMS, KYLIE	506910	2014-05-23	\$232.41
WILLIAMSON, LORETTA	506911	2014-05-23	\$4,065.55
WILSON, VAUGHN	506912	2014-05-23	\$249.68
WYATT, AMANDA	506913	2014-05-23	\$137.16
ZACHGO, JESSICA	506914	2014-05-23	\$256.95
CHAMPAIGN COUNTY TREASURER	507009	2014-05-30	\$7,022.38
CHAMPAIGN COUNTY TREASURER	507010	2014-05-30	\$382,667.83
CHAMPAIGN COUNTY TREASURER	507011	2014-05-30	\$4,341.33
CHAMPAIGN COUNTY TREASURER	507012	2014-05-30	\$65,000.00
CHAMPAIGN COUNTY TREASURER	507013	2014-05-30	\$30,161.02
CHAMPAIGN COUNTY TREASURER	507014	2014-05-30	\$4,014.16
CHAMPAIGN COUNTY TREASURER	507015	2014-05-30	\$4,375.00
CHAMPAIGN COUNTY TREASURER	507016	2014-05-30	\$4,639.30
CHAMPAIGN COUNTY TREASURER	507017	2014-05-30	\$26,912.59
CHAMPAIGN COUNTY CIRCUIT CLERK	507018	2014-05-30	\$106.00
CHAMPAIGN COUNTY COLLECTOR	507019	2014-05-30	\$4.00
ABC COUNSELING & FAMILY SERVICES	507020	2014-05-30	\$800.00
ABILITY NETWORK INC	507021	2014-05-30	\$315.00
ABSOPURE WATER	507022	2014-05-30	\$10.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	507023	2014-05-30	\$1,497.01

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Payee	Check Number	Check Date	Check Amount
ALPHA-CARE HEALTH PROFESSIONALS,LLC	507024	2014-05-30	\$172.00
AMEREN ILLINOIS **DO NOT USE**	507025	2014-05-30	\$142.67
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	507026	2014-05-30	\$839.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	507027	2014-05-30	\$2,017.98
AMERICAN HERITAGE LIFE INSURANCE CO	507028	2014-05-30	\$8,486.80
ANYTHING WILD	507029	2014-05-30	\$195.00
ARAMARK CORRECTIONAL SERVICES INC.	507030	2014-05-30	\$6,080.10
AREA DISPOSAL SERVICES, INC	507031	2014-05-30	\$1,445.41
ARROW AMBULANCE LLC	507032	2014-05-30	\$250.61
A T & T	507033	2014-05-30	\$3,165.51
A T & T	507034	2014-05-30	\$310.71
AT&T MOBILITY	507035	2014-05-30	\$170.83
AYRES ASSOCIATES INC	507036	2014-05-30	\$72,835.50
BZ MANAGEMENT	507037	2014-05-30	\$575.00
BIRKEY'S ADMINISTRATIVE OFFICE	507038	2014-05-30	\$144.00
BLACK ROCK TECHNOLOGY GROUP	507039	2014-05-30	\$775.00
BOB BARKER COMPANY, INC	507040	2014-05-30	\$1,907.52
CDC PAPER & JANITOR SUPPLY CO.	507041	2014-05-30	\$70.00
CAMPO RENTAL AGENCY	507042	2014-05-30	\$639.40
CAMPUS PROPERTY MANAGEMENT	507043	2014-05-30	\$6,392.53
CAPITOL GROUP, INC.	507044	2014-05-30	\$1,334.37
CARLE FOUNDATION HOSPITAL	507045	2014-05-30	\$360.03
CARLE FOUNDATION HOSPITAL	507046	2014-05-30	\$76.86
CARLE MEDICAL SUPPLY	507047	2014-05-30	\$168.00
CARLE PHYSICIAN GROUP	507048	2014-05-30	\$684.15
CASSEL PROPERTIES	507049	2014-05-30	\$1,300.00
CENTER FOR WOMEN IN TRANSITION	507050	2014-05-30	\$58.00
CHAMPAIGN APARTMENTS LLC	507051	2014-05-30	\$1,050.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	507052	2014-05-30	\$4,116.66
CHAMPAIGN COUNTY CASA, INC	507053	2014-05-30	\$6,000.00
CHAMPAIGN PARK DISTRICT	507054	2014-05-30	\$260.00
CHAMPAIGN RENTAL HOMES LLC	507055	2014-05-30	\$1,250.00
CHAMPAIGN TELEPHONE COMPANY	507056	2014-05-30	\$2,369.88
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	507057	2014-05-30	\$144.00
CHEMICAL MAINTENANCE INC	507058	2014-05-30	\$436.27
CHRISTIE CLINIC	507059	2014-05-30	\$198.18
CITY OF URBANA	507060	2014-05-30	\$800.00
COLORADO PLACE LLC	507061	2014-05-30	\$1,419.35
COMCAST CABLE - EMERGENCY MGMT ACCT	507062	2014-05-30	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	507063	2014-05-30	\$218.66
COMCAST CABLE-CORRECTIONAL CENTER ACCT	507064	2014-05-30	\$12.78
COMCAST CABLE-JAIL COMMISARY ACCT	507065	2014-05-30	\$3.98
COMMUNITY ELEMENTS	507067	2014-05-30	\$287.94
COMMUNITY RESOURCE & COUNSELING CTR INC	507068	2014-05-30	\$200.00
COOKE BUSINESS PRODUCTS, INC.	507069	2014-05-30	\$1,062.54
COOMBE-BLOXDORF, P.C.	507070	2014-05-30	\$154.90
CORRECTIONAL HEALTHCARE COMPANIES, INC	507071	2014-05-30	\$44,084.61
CUNNINGHAM CHILDREN'S HOME	507072	2014-05-30	\$3,347.54

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Payee	Check Number	Check Date	Check Amount
DAVIS-HOUK MECHANICAL INC	507073	2014-05-30	\$2,054.66
DELTA DENTAL OF ILLINOIS - RISK	507074	2014-05-30	\$16,901.54
DEPKE WELDING SUPPLIES, INC.	507075	2014-05-30	\$127.37
DEX MEDIA	507076	2014-05-30	\$1,426.40
DIAMOND RENTALS, INC.	507077	2014-05-30	\$628.00
DISCOUNT SCHOOL SUPPLY	507078	2014-05-30	\$1,211.96
DIXON GRAPHICS INC	507079	2014-05-30	\$25.00
DREAM BIG PROPERTIES	507080	2014-05-30	\$725.00
DUNCAN SUPPLY COMPANY, INC.	507081	2014-05-30	\$933.46
DUST AND SON OF CHAMPAIGN COUNTY	507082	2014-05-30	\$117.26
E.L. PRUITT COMPANY	507083	2014-05-30	\$1,734.00
EASTERN ILLINOIS UNIVERSITY	507084	2014-05-30	\$2,229.24
ECOLAB	507085	2014-05-30	\$141.40
EICHENAUER SERVICES, INC.	507086	2014-05-30	\$354.91
EMERGENCY VEHICLE LIGHTING, LLC	507087	2014-05-30	\$507.63
EMULSICOAT, INC.	507088	2014-05-30	\$2,360.00
EXXON MOBIL	507090	2014-05-30	\$1,406.32
EXXON MOBIL	507091	2014-05-30	\$105.88
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	507092	2014-05-30	\$695.76
EXXON MOBIL	507093	2014-05-30	\$50.00
FALCONWAY APARTMENTS LLC	507094	2014-05-30	\$423.00
FARON PROPERTIES	507095	2014-05-30	\$922.00
FASTENAL CO	507096	2014-05-30	\$62.09
FASTENERS ETC	507097	2014-05-30	\$49.34
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	507098	2014-05-30	\$4,072.50
GORDON FOOD SERVICE	507099	2014-05-30	\$16,262.56
GRAINGER	507100	2014-05-30	\$417.83
GREEN STREET REALTY	507101	2014-05-30	\$550.00
GREEN STREET REALTY	507102	2014-05-30	\$493.80
GREEN STREET REALTY	507103	2014-05-30	\$495.00
GREEN STREET REALTY	507104	2014-05-30	\$505.00
GREEN STREET REALTY	507105	2014-05-30	\$550.00
HRL PROPERTIES & MANAGEMENT	507106	2014-05-30	\$417.15
HTE TECHNOLOGIES	507107	2014-05-30	\$97.19
HEALTH ALLIANCE	507108	2014-05-30	\$457,850.80
HEALTH SERVICES CONSULTANTS INC	507109	2014-05-30	\$1,960.00
HEARTHSTONE HOMES	507110	2014-05-30	\$2,550.00
ILLIANA CONSTRUCTION COMPANY	507111	2014-05-30	\$7,460.00
ILLINI CONTRACTORS SUPPLY, INC	507112	2014-05-30	\$199.57
ILLINI FS INC	507113	2014-05-30	\$586.30
IL CITY/COUNTY MANAGEMENT ASSOCIATION	507114	2014-05-30	\$379.75
IL DEPT OF HEALTHCARE & FAMILY SERVICES	507115	2014-05-30	\$388.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	507116	2014-05-30	\$17,970.63
INTERSTATE BILLING SERVICE INC	507117	2014-05-30	\$572.94
IROQUOIS COUNTY TREASURER	507118	2014-05-30	\$401.50
ISAKSEN, GLERUM, WACHTER, LLC	507119	2014-05-30	\$1,812.50
KLEPPIN AND ASSOCIATES	507120	2014-05-30	\$650.00
LAW BULLETIN PUBLISHING COMPANY	507121	2014-05-30	\$299.00

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Payee	Check Number	Check Date	Check Amount
LAWRENCE L. JECKEL, M.D., P.C.	507122	2014-05-30	\$797.50
LAWSON PRODUCTS INC	507123	2014-05-30	\$482.24
LAZERS EDGE OFFICE AUTOMATION, INC	507124	2014-05-30	\$129.50
LEHIGH HANSON HEIDELBERG CEMENT GROUP	507125	2014-05-30	\$706.97
LINCOLN FINANCIAL GROUP	507126	2014-05-30	\$6,602.65
LORENZ SUPPLY COMPANY	507127	2014-05-30	\$1,386.43
MCDJ LLC	507128	2014-05-30	\$976.00
MATRIXCARE	507129	2014-05-30	\$3,035.00
MJ PARTNERS LLC	507130	2014-05-30	\$525.00
MO JO PROPERTIES LLC	507131	2014-05-30	\$3,379.60
MEDICAL STAFFING NETWORK, INC.	507132	2014-05-30	\$14,804.01
MENARDS	507133	2014-05-30	\$4.99
MEYER CAPEL LAW OFFICE, P.C.	507134	2014-05-30	\$4,365.00
MIDWEST TRANSIT EQUIPMENT, INC.	507135	2014-05-30	\$261.69
MOBILEXUSA	507136	2014-05-30	\$150.00
NATL PUBLIC SAFETY INFORMATION BUREAU	507138	2014-05-30	\$149.00
NEWS GAZETTE	507139	2014-05-30	\$147.74
NICOR - SHELTER CARE ACCOUNT	507140	2014-05-30	\$260.00
NIEMANN FOODS INC.	507141	2014-05-30	\$1,176.53
OFFICE DEPOT	507142	2014-05-30	\$58.53
OFFICE DEPOT CREDIT PLAN	507143	2014-05-30	\$238.59
P.F. PETTIBONE & CO.	507144	2014-05-30	\$374.95
PDME INC	507145	2014-05-30	\$308.04
PEKIN INSURANCE	507146	2014-05-30	\$148.00
PERFECTION BAKERIES	507147	2014-05-30	\$97.68
PITNEY BOWES	507148	2014-05-30	\$159.00
PRAIRIE FARMS DAIRY INC	507149	2014-05-30	\$813.32
PRAIRIE GREEN APARTMENTS PHASE I	507150	2014-05-30	\$480.00
PRESENCE HEALTH	507151	2014-05-30	\$250.00
PRESENCE REGIONAL EMS SYSTEM	507152	2014-05-30	\$7.00
PRESTO X COMPANY	507153	2014-05-30	\$406.57
RAMSHAW REAL ESTATE	507154	2014-05-30	\$860.00
RAY O'HERRON CO., INC.	507155	2014-05-30	\$2,927.27
RELIANCE STANDARD LIFE INSURANCE COMPANY	507156	2014-05-30	\$2,482.12
RENT CHAMPAIGN	507157	2014-05-30	\$1,828.13
REYNOLDS TOWING SERVICE, INC.	507158	2014-05-30	\$769.50
ROGARDS	507159	2014-05-30	\$1,195.20
ROGERS SUPPLY COMPANY INC.	507160	2014-05-30	\$466.68
SATELLITE TRACKING OF PEOPLE LLC	507161	2014-05-30	\$4,619.75
SIEMENS HEALTHCARE DIAGNOSTICS	507162	2014-05-30	\$634.00
1604 CORONADO LLC	507163	2014-05-30	\$480.00
SMITH APARTMENTS	507164	2014-05-30	\$414.00
SOCIAL SECURITY ADMINISTRATION	507165	2014-05-30	\$1,638.10
SOUTHWIND PROPERTIES LLC	507166	2014-05-30	\$1,400.00
SPOC LLC	507167	2014-05-30	\$4,426.16
STERICYCLE INC	507168	2014-05-30	\$365.10
STERLING SERVICES, INC.	507169	2014-05-30	\$6,402.00
STRONG INVESTMENTS	507170	2014-05-30	\$1,162.43

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Payee	Check Number	Check Date	Check Amount
TASER INTERNATIONAL	507171	2014-05-30	\$9.36
TELEVUE	507172	2014-05-30	\$2,234.84
THE ADVENTUROUS CHILD	507173	2014-05-30	\$2,476.00
THOMSON REUTERS-WEST PAYMENT CENTER	507174	2014-05-30	\$4,693.82
TOWN & COUNTRY APARTMENTS	507175	2014-05-30	\$569.22
TOWN CENTER APARTMENTS	507176	2014-05-30	\$1,297.48
TRI-COLOR LOCKSMITHS	507177	2014-05-30	\$7.00
TUSCANY COVE LLC	507178	2014-05-30	\$1,551.40
TUSCANY RIDGE LLC	507179	2014-05-30	\$785.00
TUSCOLA STONE COMPANY	507180	2014-05-30	\$68,259.48
ULINE	507181	2014-05-30	\$423.60
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	507182	2014-05-30	\$288.99
UPCLOSE GRAPHICS, INC.	507183	2014-05-30	\$388.78
URBANA & CHAMPAIGN SANITARY DISTRICT	507184	2014-05-30	\$348.48
URBANA NEIGHBORHOOD CONNECTION CENTER	507185	2014-05-30	\$4,250.00
URBANA TRUE TIRES	507186	2014-05-30	\$3,471.73
VAL-U-CARE	507187	2014-05-30	\$622.04
VERIZON WIRELESS - NURSING HOME ACCOUNT	507188	2014-05-30	\$299.43
VERIZON WIRELESS - SHERIFF OFC ACCT	507189	2014-05-30	\$5,883.79
VILLAGE OF RANTOUL	507190	2014-05-30	\$376.24
VILLAGE OF SAVOY	507191	2014-05-30	\$2,000.00
VILLAGE OF TOLONO	507192	2014-05-30	\$500.00
VISA CARDMEMBER SERVICE - NURSING HOME	507193	2014-05-30	\$2,095.11
VISA CARDMEMBER SERVICE - RPC	507194	2014-05-30	\$4,891.92
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	507195	2014-05-30	\$683.42
VULCAN MATERIALS	507196	2014-05-30	\$4,402.60
WALGREEN COMPANY-STORE#09852	507197	2014-05-30	\$501.62
WAL-MART COMMUNITY - PROBATION ACCOUNT	507198	2014-05-30	\$78.03
WAL-MART COMMUNITY - HEAD START ACCOUNT	507199	2014-05-30	\$945.91
WAL-MART COMMUNITY - SHERIFF ACCOUNT	507200	2014-05-30	\$139.32
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	507201	2014-05-30	\$510.53
WAL-MART COMMUNITY - WIA ACCOUNT	507202	2014-05-30	\$40.33
WAMPLER PROPERTY MANAGEMENT LLC	507203	2014-05-30	\$441.67
WAUGH FOODS, INC.	507204	2014-05-30	\$567.45
WEBBER STREET CHRISTIAN CHURCH	507205	2014-05-30	\$3,537.31
WEDIG PROPERTY MANAGEMENT	507206	2014-05-30	\$5,522.99
WEINER COMPANIES LTD	507207	2014-05-30	\$594.00
WELLS FARGO BANK	507208	2014-05-30	\$43,000.00
WELLS FARGO BANK	507209	2014-05-30	\$63,000.00
WELLS FARGO INSURANCE SERVICES OF IL	507210	2014-05-30	\$400.00
WER PROPERTIES, LLC	507211	2014-05-30	\$986.26
WESTGATE APARTMENTS	507212	2014-05-30	\$800.52
WEX BANK - HIGHWAY ACCOUNT	507213	2014-05-30	\$394.53
XEROX CORPORATION	507214	2014-05-30	\$1,352.46
ADAMCZYK, MALGORZATA	507215	2014-05-30	\$10.84
ANDERSON, CAROLLE	507216	2014-05-30	\$2,051.50
ARNETTE, ASHLEY N	507217	2014-05-30	\$122.88
AYRES, UNIQUE	507218	2014-05-30	\$50.00

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Payee	Check Number	Check Date	Check Amount
BAO, SHIPING, MD	507219	2014-05-30	\$1,700.00
BARNES, AMBER	507220	2014-05-30	\$156.78
BEHREND, DONALD	507221	2014-05-30	\$84.22
BLACKFORD, CORTNEY	507222	2014-05-30	\$50.00
BLACKWELL, MARQUITA	507223	2014-05-30	\$42.72
BRADSTREET, DAVID	507224	2014-05-30	\$60.00
BROWN, CARL	507225	2014-05-30	\$43.00
BURGENER-PATTON, ELIZABETH	507226	2014-05-30	\$127.31
CALHOUN, RON	507227	2014-05-30	\$50.00
COBB, TAMMY SUE	507228	2014-05-30	\$75.00
COOPER, JOHN	507229	2014-05-30	\$16.35
CRITES, JENNIFER	507230	2014-05-30	\$35.00
CROSBY, CHERYL	507231	2014-05-30	\$23.69
CUKAY, STAN AND PENNY	507232	2014-05-30	\$1,069.37
CULKIN, ALEX	507233	2014-05-30	\$150.00
DAVIS, AMBER	507234	2014-05-30	\$35.00
DETHORNE, DAVID	507235	2014-05-30	\$62.72
DIGGES, CATHY	507236	2014-05-30	\$99.40
DLOUHY, DOUG	507237	2014-05-30	\$100.00
DODD, ARTHUR	507238	2014-05-30	\$567.00
DORNIK, ELIZABETH	507239	2014-05-30	\$158.07
DUFFY, PAT	507240	2014-05-30	\$351.25
ENGLAND, BRITTANY	507241	2014-05-30	\$25.00
FARNEY, JOHN J	507242	2014-05-30	\$8.45
FEENEY, JENNIFER	507243	2014-05-30	\$29.42
FLETCHER, JOEL	507244	2014-05-30	\$55.89
FOGERSON, LINDA	507245	2014-05-30	\$32.97
FOX, ANDREW	507246	2014-05-30	\$25.00
GOSELIN, ERIC	507247	2014-05-30	\$679.40
HARRIS, PHADRA	507248	2014-05-30	\$48.50
HAZZARD, GREGORY	507249	2014-05-30	\$25.00
HEISER, DEBBIE	507250	2014-05-30	\$57.45
HENSLEY, JOHN B	507251	2014-05-30	\$6,780.21
HO, ANHHA	507252	2014-05-30	\$60.00
HOBSON, CRYSTAL	507253	2014-05-30	\$176.40
HUIZENGA, SHANE	507254	2014-05-30	\$100.00
JONES, JACK	507255	2014-05-30	\$750.00
KAISER, CONNIE	507256	2014-05-30	\$23.00
KARCH, KATHI	507257	2014-05-30	\$4,846.22
KENILEY, CHELSIE	507258	2014-05-30	\$252.00
KESLER, CHERIE	507259	2014-05-30	\$3,000.00
KLING, JOANNA	507260	2014-05-30	\$796.52
KLOEPEL, DARLENE	507261	2014-05-30	\$143.80
KUEHL, JAMES	507262	2014-05-30	\$206.98
KURTZ, ALAN	507263	2014-05-30	\$96.32
KUSHAD, MARY A.	507264	2014-05-30	\$56.56
LANE, CHERRI J	507266	2014-05-30	\$104.70
LASHBROOK, CYNTHIA	507267	2014-05-30	\$126.59

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Payee	Check Number	Check Date	Check Amount
LENIK, DIANA	507268	2014-05-30	\$770.00
MCAFEE, TRACY	507269	2014-05-30	\$24.30
MCCALLISTER, MATTHEW	507270	2014-05-30	\$15.00
MONTE, SUSAN	507271	2014-05-30	\$87.01
NEWELL, FELICIA	507272	2014-05-30	\$22.67
OETTLE, BARB	507273	2014-05-30	\$354.93
OLIVER, LAURA	507274	2014-05-30	\$96.40
OLSON, BRANDI	507275	2014-05-30	\$245.50
PHILLIPS, JOYCE	507276	2014-05-30	\$209.43
PIRAINO, EDWIN K	507277	2014-05-30	\$1,500.00
PRYOR, BILLY L	507278	2014-05-30	\$500.00
RAMSAY, BARBARA	507279	2014-05-30	\$171.29
RATCLIFFE, BRUCE	507280	2014-05-30	\$1,500.00
RAYBURN, SKYLER	507281	2014-05-30	\$25.00
REDEKER, MICAH	507282	2014-05-30	\$150.00
REEDER, SEAN	507283	2014-05-30	\$1,300.00
RITKO, JOHN	507284	2014-05-30	\$3.43
ROGIERS, JAMIE	507285	2014-05-30	\$18.54
ROJAS-BELANDRIA, MARIA	507286	2014-05-30	\$150.00
ROSLANSKY, JOHN AND ANASTASIA, FRAN	507287	2014-05-30	\$475.30
RYNCZAK, DANIELLE	507288	2014-05-30	\$741.52
SCHROEDER, ROGER	507289	2014-05-30	\$30.00
SCOTT, JEFFREY	507290	2014-05-30	\$29.00
SEBASTIAN, MAYRA	507291	2014-05-30	\$115.50
SEBENS, BARB	507292	2014-05-30	\$18.44
SHORT, TIM	507293	2014-05-30	\$123.65
SIVERTSEN, NANCY	507294	2014-05-30	\$231.00
SMITH, JIM	507295	2014-05-30	\$483.60
THOMASON, ROBERTA	507296	2014-05-30	\$1,425.18
TODD, BRENDA	507297	2014-05-30	\$113.68
TRIMBLE, THAD	507298	2014-05-30	\$14.00
WALSH, DANIEL	507299	2014-05-30	\$19.65
WASHO, CHRISTINE A	507300	2014-05-30	\$355.62
WELLS, AMANDA	507301	2014-05-30	\$35.00
WILLIAMSON, LORETTA	507302	2014-05-30	\$3,673.33
WINTERS, STEPHEN	507303	2014-05-30	\$59.00
CHAMPAIGN COUNTY TREASURER	507406	2014-06-05	\$4,840.97
CHAMPAIGN COUNTY TREASURER	507407	2014-06-05	\$8,312.13
CHAMPAIGN COUNTY TREASURER	507408	2014-06-05	\$46,963.26
CHAMPAIGN COUNTY TREASURER	507409	2014-06-05	\$118,959.69
CHAMPAIGN COUNTY TREASURER	507410	2014-06-05	\$120,000.00
CHAMPAIGN COUNTY TREASURER	507411	2014-06-05	\$25,964.00
CHAMPAIGN COUNTY TREASURER	507412	2014-06-05	\$6,839.00
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	507413	2014-06-05	\$129.52
CHAMPAIGN COUNTY TREASURER	507414	2014-06-05	\$9,450.78
CHAMPAIGN COUNTY TREASURER	507415	2014-06-05	\$13,268.08
CHAMPAIGN COUNTY TREASURER	507416	2014-06-05	\$6,180.00
CHAMPAIGN COUNTY TREASURER	507417	2014-06-05	\$414,901.71

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
ALLIED WASTE SERVICES #729	507418	2014-06-05	\$349.25
AMEREN ILLINOIS **DO NOT USE**	507419	2014-06-05	\$642.30
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	507420	2014-06-05	\$350.00
AMEREN ILLINOIS - LIHEAP	507421	2014-06-05	\$104,003.00
ARAMARK CORRECTIONAL SERVICES INC.	507422	2014-06-05	\$133.00
AUTISM SOCIETY OF ILLINOIS	507423	2014-06-05	\$2,000.00
BP COMPUTER SERVICES	507424	2014-06-05	\$625.00
BP - STATE'S ATTORNEY ACCOUNT	507425	2014-06-05	\$206.74
BIG MIKE'S CLEANING SERVICE	507426	2014-06-05	\$730.00
BOB BARKER COMPANY, INC	507427	2014-06-05	\$277.21
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	507428	2014-06-05	\$582.00
CENTER FOR WOMEN IN TRANSITION	507429	2014-06-05	\$11,158.00
CENTRAL ILLINOIS PRODUCE	507430	2014-06-05	\$95.00
CINCINNATI LIFE INSURANCE COMPANY	507431	2014-06-05	\$811.65
CITY OF CHAMPAIGN	507432	2014-06-05	\$830.00
CITY OF URBANA	507433	2014-06-05	\$4,455.00
COMCAST CABLE - RPC ACCT	507434	2014-06-05	\$197.50
COMMUNITY CHOICE, INC	507435	2014-06-05	\$23,330.00
COMMUNITY ELEMENTS	507436	2014-06-05	\$175,457.68
COMMUNITY SERVICE CENTER OF NORTHERN	507437	2014-06-05	\$10,998.00
COOKE BUSINESS PRODUCTS, INC.	507438	2014-06-05	\$936.46
CORRECTIONAL HEALTHCARE COMPANIES, INC	507439	2014-06-05	\$8,138.75
COUNTY STAR	507440	2014-06-05	\$28.00
CRISIS NURSERY	507441	2014-06-05	\$11,670.00
DEPKE WELDING SUPPLIES, INC.	507442	2014-06-05	\$58.00
DEVELOPMENTAL SERVICES CENTER OF	507443	2014-06-05	\$484,036.00
DIRECT SUPPLY EQUIPMENT	507444	2014-06-05	\$56.66
DOC'S AUTO SERVICE	507445	2014-06-05	\$1,396.61
DON MOYER BOYS & GIRLS CLUB	507446	2014-06-05	\$134,127.00
DOWN SYNDROME NETWORK	507447	2014-06-05	\$2,500.00
DUNCAN SUPPLY COMPANY, INC.	507448	2014-06-05	\$2,192.73
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	507449	2014-06-05	\$2,170.00
EASTERN ILLINI ELECTRIC	507450	2014-06-05	\$777.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	507451	2014-06-05	\$33,465.00
FASTENAL CO	507452	2014-06-05	\$30.96
FE MORAN, INC	507453	2014-06-05	\$1,887.00
FEDERAL EXPRESS CORPORATION	507454	2014-06-05	\$41.06
FIDLAR TECHNOLOGIES	507455	2014-06-05	\$1,662.88
FIRST BOOK NATIONAL BOOK BANK	507456	2014-06-05	\$120.00
FOX RIVER FOODS, INC.	507457	2014-06-05	\$553.05
FRONTIER	507458	2014-06-05	\$61.40
GOODWIN'S AUTO BODY, INC.	507459	2014-06-05	\$1,300.40
GORDON FOOD SERVICE	507460	2014-06-05	\$16,111.09
GORDON FOOD SERVICE	507461	2014-06-05	\$2,431.21
GRAINGER	507462	2014-06-05	\$1,082.51
HICKSGAS	507463	2014-06-05	\$2,325.00
ILLINOIS AMERICAN WATER COMPANY	507464	2014-06-05	\$4,278.20
ILLINOIS AMERICAN WATER COMPANY	507465	2014-06-05	\$186.68

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ILLINOIS ASSOCIATION OF COURT CLERKS	507466	2014-06-05	\$505.00
IL CLERKS OF THE CIRCUIT COURT - ZONE 2	507467	2014-06-05	\$25.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	507468	2014-06-05	\$33,170.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	507469	2014-06-05	\$432.00
ILLINOIS HEAD START ASSOCIATION	507470	2014-06-05	\$1,200.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	507471	2014-06-05	\$300.00
IL STATE TREASURER-ACCOUNTING DIVISION	507472	2014-06-05	\$430.00
IL STATE TREASURER-DEPT OF TRANSPORTATN	507473	2014-06-05	\$179,210.40
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	507474	2014-06-05	\$245.18
ISAKSEN, GLERUM, WACHTER, LLC	507475	2014-06-05	\$3,473.54
KENTUCKY FRIED CHICKEN	507476	2014-06-05	\$260.00
KRONOS INC	507477	2014-06-05	\$1,024.80
LAKEVIEW COLLEGE OF NURSING	507478	2014-06-05	\$3,680.00
LAZERS EDGE OFFICE AUTOMATION, INC	507479	2014-06-05	\$5,002.90
LITERACY RESOURCES INC.	507480	2014-06-05	\$643.91
MCS OFFICE TECHNOLOGIES	507481	2014-06-05	\$1,360.37
MAHOMET AREA YOUTH CLUB	507482	2014-06-05	\$2,969.00
MEDICAL STAFFING NETWORK, INC.	507483	2014-06-05	\$10,955.50
MICHAELS' CATERING, LLC	507484	2014-06-05	\$801.00
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	507485	2014-06-05	\$355.00
NEWS GAZETTE	507486	2014-06-05	\$237.60
NICOR GAS - LIHEAP DEPT	507487	2014-06-05	\$6,531.00
PDME INC	507488	2014-06-05	\$153.91
PNC BANK	507489	2014-06-05	\$5,000.00
PATTERSON VETERINARY SUPPLY INC	507490	2014-06-05	\$1,462.72
PERFECTION BAKERIES	507491	2014-06-05	\$195.36
PERKINELMER GENETICS	507492	2014-06-05	\$50.00
PERSONS ASSUMING CONTROL OF THEIR	507493	2014-06-05	\$9,773.00
PIATT COUNTY CLERK	507494	2014-06-05	\$150.00
PRAIRIE CENTER HEALTH SYSTEMS	507495	2014-06-05	\$113,627.00
PRAIRIE FARMS DAIRY INC	507496	2014-06-05	\$653.36
PROMISE HEALTHCARE	507497	2014-06-05	\$30,794.00
RAC ADJUSTMENTS, INC.	507498	2014-06-05	\$204.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	507499	2014-06-05	\$3,100.00
RAY O'HERRON CO., INC.	507500	2014-06-05	\$112.32
ROGARDS	507501	2014-06-05	\$1,205.66
SERVPRO OF CHAMPAIGN-URBANA 5683	507502	2014-06-05	\$5,657.68
SHERWIN-WILLIAMS CO	507503	2014-06-05	\$69.10
SMILE HEALTHY	507504	2014-06-05	\$3,750.00
SOAR PROGRAMS	507505	2014-06-05	\$41,844.00
SPECIALIZED MEDICAL SERVICES	507506	2014-06-05	\$690.50
SPRINT - CORONER ACCOUNT	507507	2014-06-05	\$331.33
SPRINT - ANIMAL CONTROL ACCOUNT	507508	2014-06-05	\$312.44
ST OF IL COMMUNICATION REVOLVING FUND	507509	2014-06-05	\$629.85
TJ'S LAUNDRY & DRY CLEANING	507510	2014-06-05	\$77.00
TRIAD SHREDDING CORP	507511	2014-06-05	\$70.00
U.S. BANK EQUIPMENT FINANCE	507512	2014-06-05	\$85.36
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	507513	2014-06-05	\$9,756.00

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UP CENTER OF CHAMPAIGN COUNTY	507514	2014-06-05	\$2,430.00
URBANA NEIGHBORHOOD CONNECTION CENTER	507515	2014-06-05	\$3,300.00
VALUE PLACE	507516	2014-06-05	\$300.00
VERIZON WIRELESS-MENTAL HEALTH BOARD	507517	2014-06-05	\$250.75
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	507518	2014-06-05	\$180.20
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	507519	2014-06-05	\$303.38
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	507520	2014-06-05	\$164.49
VERIZON WIRELESS - COURT SRVC ACCT	507521	2014-06-05	\$206.49
VILLAGE OF MAHOMET	507522	2014-06-05	\$159.00
VILLAGE OF RANTOUL	507523	2014-06-05	\$10,133.00
VILLAGE OF RANTOUL	507524	2014-06-05	\$240.00
VILLAGE OF SAVOY	507525	2014-06-05	\$52.00
VILLAGE OF THOMASBORO	507526	2014-06-05	\$45.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	507527	2014-06-05	\$958.00
VISA CARDMEMBER SERVICE - PUB DEFENDER	507528	2014-06-05	\$107.47
VISA CARDMEMBER SERVICE - ESDA	507529	2014-06-05	\$168.40
VISA CARDMEMBER SERVICE - COURT SERVICES	507530	2014-06-05	\$201.32
VISA CARDMEMBER SERVICE - PLAN ZONE	507531	2014-06-05	\$25.00
VISA CARDMEMBER SERVICES - GIS	507532	2014-06-05	\$1,181.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	507533	2014-06-05	\$28.50
WAL-MART COMMUNITY - PROBATION ACCOUNT	507534	2014-06-05	\$45.56
WAL-MART COMMUNITY - HEAD START ACCOUNT	507535	2014-06-05	\$1,311.45
WATSEKA AREA CHAMBER OF COMMERCE	507536	2014-06-05	\$140.00
WEINMANN'S CULLIGAN	507537	2014-06-05	\$9.95
XEROX CORPORATION	507538	2014-06-05	\$379.85
ANDERSON, CAROLLE	507539	2014-06-05	\$2,114.15
ANDERSON, KARA	507540	2014-06-05	\$75.00
BAILEY, KADIJAH	507541	2014-06-05	\$125.73
BAO, SHIPING, MD	507542	2014-06-05	\$3,400.00
BARNETT, MIRANDA	507543	2014-06-05	\$299.08
BRADSTREET, DAVID	507544	2014-06-05	\$173.52
BRESSNER, BARBARA J.	507545	2014-06-05	\$2,625.00
BROOKS, HALEY	507546	2014-06-05	\$264.79
BURKE, MICHELLE	507547	2014-06-05	\$28.30
BUTLER, LATRISHA	507548	2014-06-05	\$691.88
CARTER, OLIVIA	507549	2014-06-05	\$264.79
CURTIS, DEBRA	507551	2014-06-05	\$24.14
DRESSEN, LESLEY A	507552	2014-06-05	\$17.08
ENGHAUSEN, TAYLOR	507553	2014-06-05	\$299.08
FOSTER, KELBY	507554	2014-06-05	\$96.32
FOSTER, THOMAS	507555	2014-06-05	\$38.00
FRASCA, BARB	507556	2014-06-05	\$401.31
GRAVELY, BETZY	507557	2014-06-05	\$3.84
HALL, MELISSA	507558	2014-06-05	\$1,870.00
HARRIS, DEVALE	507559	2014-06-05	\$65.00
HARROCKS, TOM	507560	2014-06-05	\$17.00
HARTMAN, LINDA	507561	2014-06-05	\$30.00
HIBLER, SHAWNEE	507562	2014-06-05	\$16.46

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HIGGINS, DENISE	507563	2014-06-05	\$28.56
HINDERLITER, SARA	507564	2014-06-05	\$16.23
IFTIKHAR, AAMINA	507565	2014-06-05	\$19.70
JANESKI, SHARALYNN	507566	2014-06-05	\$107.52
KAISER, CONNIE	507567	2014-06-05	\$12.00
KELLEY, TAMMY	507568	2014-06-05	\$9.31
LEAL, LINDA PH.D	507569	2014-06-05	\$346.00
LEE, DELORIS	507570	2014-06-05	\$2,120.00
LENOIR, BRANDE K	507571	2014-06-05	\$316.92
LEWIS, LEVI	507572	2014-06-05	\$95.00
LINDSEY, NICHOLAS	507573	2014-06-05	\$299.08
MAY, KARI	507574	2014-06-05	\$8.39
MCKINNEY, ELLEN	507575	2014-06-05	\$61.54
MCLAREN, QUENTELLA	507576	2014-06-05	\$401.20
MEENTS, JOE	507577	2014-06-05	\$32.52
MORRISON, BRIA	507578	2014-06-05	\$15.78
PACHECO, HEATHER	507579	2014-06-05	\$54.88
PARO, JESSICA	507580	2014-06-05	\$126.00
POLLITT, TAMMY	507581	2014-06-05	\$35.56
POWE, TANTA	507582	2014-06-05	\$16.57
PRESIADO, JESUS	507583	2014-06-05	\$13.64
REAR, THERESA A.	507584	2014-06-05	\$80.00
REED, TERRY	507585	2014-06-05	\$506.00
REDEKER, MICAH	507586	2014-06-05	\$30.00
REID, SUKIYA	507587	2014-06-05	\$17.69
SEBASTIAN, MAYRA	507588	2014-06-05	\$198.00
SIVERTSEN, NANCY	507589	2014-06-05	\$304.50
SMITH, CAROLYN	507590	2014-06-05	\$2,226.00
SMITH, SHYVONNE N	507591	2014-06-05	\$355.92
THOMASON, ROBERTA	507592	2014-06-05	\$2,210.48
THOMPSON, CHRISTY	507593	2014-06-05	\$24.13
THADISON-ROGERS, JUANITA	507594	2014-06-05	\$567.00
TISON, BRIAN	507595	2014-06-05	\$300.00
TRAYNOR, TARA	507596	2014-06-05	\$68.98
VANHORN, ERIN	507597	2014-06-05	\$27.88
VONBEHREN, KATELYN	507598	2014-06-05	\$299.08
WASHINGTON, CALVESHA	507599	2014-06-05	\$16.12
WILLIAMS, NANCY	507600	2014-06-05	\$2,604.00
WILLIAMSON, LORETTA	507601	2014-06-05	\$2,885.45
ZACHGO, JESSICA	507602	2014-06-05	\$100.00
CHAMPAIGN COUNTY TREASURER	507603	2014-06-12	\$136.59
CHAMPAIGN COUNTY TREASURER	507604	2014-06-12	\$60,000.00
CHAMPAIGN COUNTY TREASURER	507605	2014-06-12	\$10,708.20
CHAMPAIGN COUNTY TREASURER	507606	2014-06-12	\$13,727.96
CHAMPAIGN COUNTY TREASURER	507607	2014-06-12	\$52,330.49
CHAMPAIGN COUNTY TREASURER	507608	2014-06-12	\$1,721.39
CHAMPAIGN COUNTY TREASURER	507609	2014-06-12	\$156,360.00
CHAMPAIGN COUNTY TREASURER	507610	2014-06-12	\$49.83

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	507611	2014-06-12	\$751,546.88
CHAMPAIGN COUNTY TREASURER	507612	2014-06-12	\$24,870.23
CHAMPAIGN COUNTY TREASURER	507613	2014-06-12	\$155,195.76
CHAMPAIGN COUNTY TREASURER	507614	2014-06-12	\$42,660.11
CHAMPAIGN COUNTY TREASURER	507615	2014-06-12	\$1,235.00
CHAMPAIGN COUNTY TREASURER	507616	2014-06-12	\$43,212.40
CHAMPAIGN COUNTY TREASURER	507617	2014-06-12	\$95,679.68
CHAMPAIGN COUNTY TREASURER	507618	2014-06-12	\$18,434.58
CHAMPAIGN COUNTY TREASURER	507619	2014-06-12	\$27,863.94
ABC COUNSELING & FAMILY SERVICES	507620	2014-06-12	\$800.00
ALLIANCE COMMUNICATIONS	507621	2014-06-12	\$124.95
ALLIED WASTE SERVICES #729	507622	2014-06-12	\$5,575.12
ALPHA-CARE HEALTH PROFESSIONALS,LLC	507623	2014-06-12	\$1,855.68
AMEREN ILLINOIS **DO NOT USE**	507624	2014-06-12	\$8,091.69
AMEREN ILLINOIS **DO NOT USE**	507625	2014-06-12	\$3,934.48
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	507626	2014-06-12	\$700.00
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	507627	2014-06-12	\$1,027.01
ARAMARK CORRECTIONAL SERVICES INC.	507628	2014-06-12	\$6,415.72
ARMSTRONG CASH AND CARRY LUMBER COMPANY	507629	2014-06-12	\$30.90
ATLANTIC SERVICES INC	507630	2014-06-12	\$2,100.00
A T & T	507631	2014-06-12	\$2,347.28
A T & T	507632	2014-06-12	\$109.66
A T & T	507633	2014-06-12	\$337.82
A T & T	507634	2014-06-12	\$24.25
BAY HARBOR MANAGEMENT	507635	2014-06-12	\$350.00
BENEFIT PLANNING CONSULTANTS, INC	507636	2014-06-12	\$7,122.30
BIRKEY'S ADMINISTRATIVE OFFICE	507637	2014-06-12	\$22.38
BLACK ROCK TECHNOLOGY GROUP	507638	2014-06-12	\$119.00
BRADFORD SYSTEMS CORPORATION	507639	2014-06-12	\$934.13
CAMPION, BARROW & ASSOCIATES	507640	2014-06-12	\$415.00
CAMPUS PROPERTY MANAGEMENT	507641	2014-06-12	\$1,730.00
CENTENNIAL PRODUCTS INC	507642	2014-06-12	\$202.11
CENTURYLINK	507643	2014-06-12	\$14.53
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	507644	2014-06-12	\$826.00
CHAMPAIGN DO-IT-BEST HARDWARE	507645	2014-06-12	\$54.48
CHAMPAIGN TELEPHONE COMPANY	507646	2014-06-12	\$424.91
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	507647	2014-06-12	\$189,975.45
CHEMICAL MAINTENANCE INC	507648	2014-06-12	\$361.00
CHRISTIE CLINIC	507649	2014-06-12	\$42.91
CITY OF URBANA	507650	2014-06-12	\$425.00
CLIFTON LARSON ALLEN LLP	507651	2014-06-12	\$2,650.00
COGNITION WORKS, INC.	507652	2014-06-12	\$4,406.00
COMCAST CABLE - HEAD START ACCOUNT	507653	2014-06-12	\$228.13
COMCAST CABLE - ACCESS INITIATIVE ACCT	507654	2014-06-12	\$104.35
COMMERCIAL NEWS	507655	2014-06-12	\$1,294.43
COMMUNITY RESOURCE & COUNSELING CTR INC	507656	2014-06-12	\$600.00
CONNOR COMPANY	507657	2014-06-12	\$150.04
CONSOLIDATED CALL CENTER SERVICES	507658	2014-06-12	\$112.00

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COUNCIL FOR PROFESSIONAL RECOGNITION	507659	2014-06-12	\$425.00
COUNTRY ARBORS NURSERY, INC.	507660	2014-06-12	\$529.32
DANE CO SHERIFF'S OFFICE CIVIL PROCESS	507661	2014-06-12	\$80.00
DAYS INN CHAMPAIGN/URBANA	507662	2014-06-12	\$550.00
DEAN'S SUPERIOR BLUEPRINT, INC.	507663	2014-06-12	\$21.25
DEDICATED DIESEL SERVICE & REPAIR	507664	2014-06-12	\$155.50
DERBY INDUSTRIES	507665	2014-06-12	\$145.90
DUNCAN SUPPLY COMPANY, INC.	507666	2014-06-12	\$1,925.47
EASTERN ILLINI ELECTRIC COOPERATIVE	507667	2014-06-12	\$107.25
ECOLAB	507668	2014-06-12	\$404.95
ECOLAB	507669	2014-06-12	\$112.91
EMULSICOAT, INC.	507670	2014-06-12	\$1,430.00
FASTENAL CO	507671	2014-06-12	\$68.39
FAVORITE HEALTHCARE STAFFING, INC.	507672	2014-06-12	\$860.62
FEDERAL EXPRESS CORPORATION	507673	2014-06-12	\$152.92
FERTILIZER DEALER SUPPLY, INC.	507674	2014-06-12	\$93.00
FIRST NATIONAL BANK OF OMAHA	507675	2014-06-12	\$480.90
FLEETPRIDE	507676	2014-06-12	\$90.19
FRONTIER	507677	2014-06-12	\$92.36
GOLFVIEW VILLAGE	507678	2014-06-12	\$350.00
GORDON FOOD SERVICE	507679	2014-06-12	\$2,480.26
GRAINGER	507680	2014-06-12	\$199.38
HAMPTON EQUIPMENT, INC	507681	2014-06-12	\$157.60
HEALTHPORT	507682	2014-06-12	\$22.03
HOBART SERVICE	507683	2014-06-12	\$969.75
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	507684	2014-06-12	\$1,058.77
ILLINI FIRE EQUIPMENT COMPANY	507685	2014-06-12	\$141.00
ILLINOIS AMERICAN WATER COMPANY	507686	2014-06-12	\$1,014.52
ILLINOIS AMERICAN WATER COMPANY	507687	2014-06-12	\$330.70
ILLINOIS AMERICAN WATER COMPANY	507688	2014-06-12	\$2,941.55
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	507689	2014-06-12	\$5,571.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	507690	2014-06-12	\$44.45
IL DEPT OF HEALTHCARE & FAMILY SERVICES	507691	2014-06-12	\$35,036.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	507692	2014-06-12	\$392.00
ILLINOIS SECRETARY OF STATE	507693	2014-06-12	\$202.00
IL STATE TREASURER-ACCOUNTING DIVISION	507694	2014-06-12	\$790.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	507695	2014-06-12	\$84.95
INTERSTATE ALL BATTERY CENTER	507696	2014-06-12	\$179.98
IROQUOIS COUNTY TREASURER	507697	2014-06-12	\$416.66
KELLEY VAULT COMPANY	507698	2014-06-12	\$347.00
KLATT PROPERTIES	507699	2014-06-12	\$700.00
LAWSON PRODUCTS INC	507700	2014-06-12	\$756.19
LAZERS EDGE OFFICE AUTOMATION, INC	507701	2014-06-12	\$304.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	507702	2014-06-12	\$2,056.86
LINGREEN EQUIPMENT COMPANY	507703	2014-06-12	\$282.06
LOOMIS BROS EQUIPMENT CO	507704	2014-06-12	\$118.19
LORENZ SUPPLY COMPANY	507705	2014-06-12	\$1,404.43
MABES PIZZA CORP	507706	2014-06-12	\$86.95

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MANAGEMENT INFORMATION TECHNOLOGY USA	507707	2014-06-12	\$8,704.65
MARBLE'S CATERING SERVICE, INC	507708	2014-06-12	\$10,808.58
MARK'S PLUMBING PARTS	507709	2014-06-12	\$331.42
MARTIN EQUIPMENT OF ILLINOIS, INC	507710	2014-06-12	\$420.36
MEDICAL STAFFING NETWORK, INC.	507711	2014-06-12	\$15,384.12
MENARDS	507712	2014-06-12	\$551.81
MILLIMAN INC	507713	2014-06-12	\$1,304.38
MOORE MEDICAL, LLC	507714	2014-06-12	\$291.89
MOTION INDUSTRIES, INC	507715	2014-06-12	\$98.01
MUNICIPAL EMERGENCY SERVICES	507716	2014-06-12	\$150.00
NEW CENTURY ESTATES	507717	2014-06-12	\$310.24
NEXTEL PARTNER, INC'S OPERATING GROUP	507718	2014-06-12	\$172.22
NIEMANN FOODS INC.	507719	2014-06-12	\$14.97
O'NEIL BROS., A DIV. OF MACC OF ILL	507720	2014-06-12	\$94,194.33
OPEN ROAD ASPHALT COMPANY, LLC	507721	2014-06-12	\$878.40
ORKIN PEST CONTROL	507722	2014-06-12	\$149.88
OTTO BAUM COMPANY INC	507723	2014-06-12	\$18,791.96
PARKLAND COLLEGE	507724	2014-06-12	\$7,021.54
PAXTON FOUNDATION	507725	2014-06-12	\$650.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	507726	2014-06-12	\$66.61
PERFECTION BAKERIES	507727	2014-06-12	\$222.64
PIATT COUNTY TREASURER	507728	2014-06-12	\$300.00
PITNEY BOWES INC	507729	2014-06-12	\$5,423.50
PRESTIGE PROPERTIES	507730	2014-06-12	\$350.00
PURITY PLUS WATER SYSTEMS	507731	2014-06-12	\$58.60
QUICK SILVER MAILING SERVICES	507732	2014-06-12	\$541.56
RAMSHAW REAL ESTATE	507733	2014-06-12	\$350.00
RAY O'HERRON CO., INC.	507734	2014-06-12	\$1,776.91
ROGARDS	507735	2014-06-12	\$1,185.46
RURAL KING	507736	2014-06-12	\$87.98
SATELLITE TRACKING OF PEOPLE LLC	507737	2014-06-12	\$3,051.50
SHERWIN INDUSTRIES, INC.	507738	2014-06-12	\$7,200.00
STAR UNIFORMS	507739	2014-06-12	\$177.60
ST OF IL COMMUNICATION REVOLVING FUND	507740	2014-06-12	\$1,541.64
STRICKLIN & ASSOCIATES	507741	2014-06-12	\$666.66
SUDS CITY LAUNDRY	507742	2014-06-12	\$414.64
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	507743	2014-06-12	\$1,154.43
SUPER 8 CHAMPAIGN	507744	2014-06-12	\$2,386.50
TJ'S LAUNDRY & DRY CLEANING	507745	2014-06-12	\$63.80
TEE TO GREEN TURF SUPPLY	507746	2014-06-12	\$820.00
TEPPER ELECTRIC SUPPLY COMPANY	507747	2014-06-12	\$30.75
THOMPSON ELECTRONICS CO.	507748	2014-06-12	\$35.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	507749	2014-06-12	\$110.50
TRIAD SHREDDING CORP	507750	2014-06-12	\$305.00
TRIPLE T CAR WASH AND LUBE INC	507751	2014-06-12	\$48.00
TUSCOLA STONE COMPANY	507752	2014-06-12	\$2,681.51
UC2B	507753	2014-06-12	\$299.96
UNIFIRST CORPORATION	507754	2014-06-12	\$552.90

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UNIVERSITY OF ILLINOIS EXTENSION	507755	2014-06-12	\$96,821.87
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	507756	2014-06-12	\$5,990.00
UPCLOSE GRAPHICS, INC.	507757	2014-06-12	\$88.59
VERIZON WIRELESS - ADMIN SERVICES ACCT	507758	2014-06-12	\$197.42
VERIZON WIRELESS -RPC/HS ACCOUNT	507759	2014-06-12	\$77.66
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	507760	2014-06-12	\$188.01
VISA CARDMEMBER SERVICE - CHILD ADVOC	507761	2014-06-12	\$897.65
VISA CARDMEMBER SERVICE - CORONER	507762	2014-06-12	\$2,486.93
VULCAN MATERIALS	507763	2014-06-12	\$2,816.10
WBCP-AM	507764	2014-06-12	\$400.00
WALGREEN COMPANY-STORE#09852	507765	2014-06-12	\$119.98
WAL-MART COMMUNITY - PROBATION ACCOUNT	507766	2014-06-12	\$67.84
WAL-MART COMMUNITY - HEAD START ACCOUNT	507767	2014-06-12	\$386.78
WAMPLER PROPERTY MANAGEMENT LLC	507768	2014-06-12	\$350.00
WESTGATE APARTMENTS	507769	2014-06-12	\$350.00
WEX BANK - PLANNING/ZONING	507770	2014-06-12	\$78.50
XEROX CORPORATION	507771	2014-06-12	\$141.75
AIME, ADELAIDE	507772	2014-06-12	\$23.02
AL-HEETI, ROAA	507773	2014-06-12	\$900.00
ANDERSON, CAROLLE	507774	2014-06-12	\$112.37
BARNES, AMBER	507775	2014-06-12	\$325.90
BERKEY, STEPHANIE	507776	2014-06-12	\$10.08
BEYER, ELLEN	507777	2014-06-12	\$22.96
BLUMER, DONNA	507778	2014-06-12	\$113.96
BROCKMAN, LINDA	507779	2014-06-12	\$350.00
BUCKINGHAM, JACKI	507780	2014-06-12	\$87.78
BUNYARD, MARY	507781	2014-06-12	\$83.86
BUTLER, COREY	507782	2014-06-12	\$25.00
CALDWELL, EDWINA	507783	2014-06-12	\$59.36
CAMBLE, JAMARI	507784	2014-06-12	\$148.59
CAMBLE, MARSHON	507785	2014-06-12	\$144.78
CANNON, BRYAN	507786	2014-06-12	\$268.60
COONS, MITZI	507787	2014-06-12	\$30.90
COSTLEY, RALPH	507788	2014-06-12	\$350.00
CROSBY, CHERYL	507789	2014-06-12	\$33.88
DARBY, NICOLE	507790	2014-06-12	\$64.96
DAVIS, AMY	507791	2014-06-12	\$52.64
DIGGES, CATHY	507792	2014-06-12	\$177.52
DORRIS, SHACYRIA	507793	2014-06-12	\$50.00
DRAKE, JOSHUA	507794	2014-06-12	\$30.52
DRISCOLL, MARK	507795	2014-06-12	\$80.09
DUNCAN, DIAMOND	507796	2014-06-12	\$50.00
ERVINS, NATAVIAS	507797	2014-06-12	\$92.00
ERVIN, TONYA	507798	2014-06-12	\$24.98
FRY, TRISTAN	507799	2014-06-12	\$25.00
GARDNER, BREONNA	507800	2014-06-12	\$186.69
GRABOW, DAVID	507801	2014-06-12	\$75.60
GRAYNED, SHAKIAH	507802	2014-06-12	\$21.81

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HILLSMAN, MACKENZIE	507803	2014-06-12	\$171.45
HIMMELMAN, COLEEN A	507804	2014-06-12	\$17.88
HO, ANHHA	507805	2014-06-12	\$30.00
HOWARD-GALLO, STEPHANIE	507806	2014-06-12	\$67.99
JOHNSON, MARION	507807	2014-06-12	\$1,661.28
JOHNSON, QUANTRELL	507808	2014-06-12	\$60.96
KAISER, CONNIE	507809	2014-06-12	\$17.00
KENILEY, CHELSIE	507810	2014-06-12	\$504.00
KUSHAD, MARY A.	507811	2014-06-12	\$120.96
LEWIS, LEVI	507812	2014-06-12	\$140.90
MCCALLISTER, MATTHEW	507813	2014-06-12	\$29.00
MCGEE, ANASIA	507814	2014-06-12	\$25.00
MCGHEE, CURTIS	507815	2014-06-12	\$7.28
MCGINNESS, LANCE	507816	2014-06-12	\$47.88
MIATKE, CHARITY	507817	2014-06-12	\$55.00
MITCHELL, ELAINE	507818	2014-06-12	\$84.00
NORMILE, COURTNEY	507819	2014-06-12	\$150.00
NORTON, CHRISTY	507820	2014-06-12	\$143.61
OLAYO, KAREN	507821	2014-06-12	\$78.50
PARSONS, TRACY	507823	2014-06-12	\$901.35
PAYNE, PATRICIA	507824	2014-06-12	\$350.00
PICKENS, DONTRELL	507825	2014-06-12	\$72.39
PRINCE, JESSICA	507826	2014-06-12	\$52.64
ROEBUCK, RAMICA	507827	2014-06-12	\$800.00
RONK, HOLLIE	507828	2014-06-12	\$54.88
ROSLANSKY, JOHN AND ANASTASIA, FRAN	507829	2014-06-12	\$1,350.00
RYAN, DEL	507830	2014-06-12	\$1,238.42
SAGER, DARCY	507831	2014-06-12	\$15.12
SANTEFORT, BRANDIE	507832	2014-06-12	\$58.24
SCHULTHEIS, ELIZABETH	507833	2014-06-12	\$17.00
SCOTT, JEFFREY	507834	2014-06-12	\$15.00
SEBASTIAN, MAYRA	507835	2014-06-12	\$77.00
SIDERS, SHANNON	507836	2014-06-12	\$17.00
SIVERTSEN, NANCY	507837	2014-06-12	\$34.50
SMITH, CHRIS	507838	2014-06-12	\$94.08
SMITH, TODD	507839	2014-06-12	\$22.40
THOMASON, ROBERTA	507840	2014-06-12	\$2,304.38
TODD, BRENDA	507841	2014-06-12	\$262.08
TRIMBLE, THAD	507842	2014-06-12	\$51.00
WAGNER, DEBORAH	507843	2014-06-12	\$96.30
WARD, KENDRA	507844	2014-06-12	\$56.00
WASHO, CHRISTINE A	507845	2014-06-12	\$406.91
WATSON, LYNN	507846	2014-06-12	\$225.12
WEISS, LINDA	507847	2014-06-12	\$200.00
WHALEY, AYANNA	507848	2014-06-12	\$137.15
WILHOYT, BRANDI	507849	2014-06-12	\$120.00
WILLIAMS, KYLIE	507850	2014-06-12	\$184.78
WILLIAMSON, LORETTA	507851	2014-06-12	\$829.11

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Payee	Check Number	Check Date	Check Amount
WILSON, LORI	507852	2014-06-12	\$17.00
WINSTON, TRINITA	507853	2014-06-12	\$61.04
WINTERS, STEPHEN	507854	2014-06-12	\$15.00
ZELLERS, RICHARD	507855	2014-06-12	\$24.00
CHAMPAIGN COUNTY TREASURER	507953	2014-06-20	\$1,062.48
CHAMPAIGN COUNTY TREASURER	507954	2014-06-20	\$9,989.96
CHAMPAIGN COUNTY TREASURER	507955	2014-06-20	\$25,957.47
CHAMPAIGN COUNTY TREASURER	507956	2014-06-20	\$39,990.89
CHAMPAIGN COUNTY TREASURER	507957	2014-06-20	\$1,027.74
CHAMPAIGN COUNTY TREASURER	507958	2014-06-20	\$4,984.27
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	507959	2014-06-20	\$240.79
CHAMPAIGN COUNTY TREASURER	507960	2014-06-20	\$8,578.76
CHAMPAIGN COUNTY TREASURER	507961	2014-06-20	\$2,580.60
CHAMPAIGN COUNTY TREASURER	507962	2014-06-20	\$404,355.93
A & R MECHANICAL CONTRACTORS, INC.	507963	2014-06-20	\$539.00
ABC COUNSELING & FAMILY SERVICES	507964	2014-06-20	\$945.00
AMSAN	507965	2014-06-20	\$4,416.79
ABILITY NETWORK INC	507966	2014-06-20	\$315.00
ABSOPURE WATER	507967	2014-06-20	\$68.80
ACCELERATED CARE PLUS	507968	2014-06-20	\$1,300.00
ACCURATE BIOMETRICS INC	507969	2014-06-20	\$100.50
ADAMAX TACTICAL ACADEMY, INC.	507970	2014-06-20	\$3,200.00
ALLIANCE REHAB, INC	507971	2014-06-20	\$84,173.41
ALPHA-CARE HEALTH PROFESSIONALS,LLC	507972	2014-06-20	\$2,040.71
ALTORFER INC	507973	2014-06-20	\$114.83
AMEREN ILLINOIS **DO NOT USE**	507974	2014-06-20	\$18,785.75
AMEREN ILLINOIS **DO NOT USE**	507975	2014-06-20	\$6,799.03
AMEREN ILLINOIS - LIHEAP	507976	2014-06-20	\$64,289.00
ARAMARK CORRECTIONAL SERVICES INC.	507977	2014-06-20	\$2,601.88
AREA DISPOSAL SERVICES, INC	507978	2014-06-20	\$1,459.19
ARROW GLASS COMPANY	507979	2014-06-20	\$332.41
ARROW AMBULANCE LLC	507980	2014-06-20	\$413.00
A T & T	507981	2014-06-20	\$23.42
AYRES ASSOCIATES INC	507982	2014-06-20	\$7,407.00
BEC MECHANICAL INC	507983	2014-06-20	\$1,052.50
BENNETT ELECTRONIC SERVICE COMPANY, INC	507984	2014-06-20	\$2,205.00
BERG TANKS	507985	2014-06-20	\$230.00
BIOTECH X-RAY, INC.	507986	2014-06-20	\$720.00
CAMPUS TOWN RENTALS	507987	2014-06-20	\$356.00
CAPITOL GROUP, INC.	507988	2014-06-20	\$82.44
CARLE FOUNDATION HOSPITAL	507989	2014-06-20	\$110.36
CARLE FOUNDATION HOSPITAL	507990	2014-06-20	\$3,051.43
CARLE MEDICAL SUPPLY	507991	2014-06-20	\$234.00
CARLE PHYSICIAN GROUP	507992	2014-06-20	\$1,551.70
CARLE PHYSICIAN GROUP	507993	2014-06-20	\$602.56
CARROT-TOP INDUSTRIES	507994	2014-06-20	\$198.59
CASEY'S GENERAL STORE, INC.	507995	2014-06-20	\$1,780.45
CENTRAL PETROLEUM COMPANY	507996	2014-06-20	\$2,130.50

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	507997	2014-06-20	\$40.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	507998	2014-06-20	\$573.74
CHAMPAIGN DO-IT-BEST HARDWARE	507999	2014-06-20	\$9.89
CHAMPAIGN TELEPHONE COMPANY	508000	2014-06-20	\$195.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	508001	2014-06-20	\$237.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	508002	2014-06-20	\$5,365.00
CHAMPION ENERGY, LLC	508003	2014-06-20	\$62,166.46
CHEMICAL MAINTENANCE INC	508004	2014-06-20	\$631.20
CHRISTIE CLINIC	508005	2014-06-20	\$1,842.91
CITY OF URBANA	508006	2014-06-20	\$150.00
CLASSIC EVENTS	508007	2014-06-20	\$269.10
CLINICAL RECORD CONSULTANTS	508008	2014-06-20	\$297.50
COMCAST CABLE - EMERGENCY MGMT ACCT	508009	2014-06-20	\$29.85
COMCAST CABLE - MENTAL HEALTH ACCT	508010	2014-06-20	\$84.90
COMCAST CABLE-JAIL COMMISARY ACCT	508011	2014-06-20	\$3.98
COMMUNITY RESOURCE, INC.	508012	2014-06-20	\$486.00
COMMUNITY RESOURCE & COUNSELING CTR INC	508013	2014-06-20	\$360.00
CONSOLIDATED CALL CENTER SERVICES	508014	2014-06-20	\$39.50
CONVENIENT CAR CARE	508015	2014-06-20	\$140.00
CORKY'S SERVICE CENTER	508016	2014-06-20	\$44.00
CREST HEALTHCARE SUPPLY	508017	2014-06-20	\$127.62
CRIS SENIOR SERVICES	508018	2014-06-20	\$1,275.00
CTF ILLINOIS	508019	2014-06-20	\$3,528.75
CUNNINGHAM CHILDREN'S HOME	508020	2014-06-20	\$3,177.00
DARPRO SOLUTIONS	508021	2014-06-20	\$100.00
DAVIS-HOUK MECHANICAL INC	508022	2014-06-20	\$370.50
DEAN'S GRAPHICS	508023	2014-06-20	\$427.50
DEDICATED DIESEL SERVICE & REPAIR	508024	2014-06-20	\$64.00
DICK VAN DYKE APPLIANCE WORLD	508025	2014-06-20	\$577.70
DIRECT SUPPLY EQUIPMENT	508026	2014-06-20	\$2,871.98
DIXON GRAPHICS INC	508027	2014-06-20	\$540.00
DUNCAN SUPPLY COMPANY, INC.	508028	2014-06-20	\$684.37
DUNKIN DONUTS/BASKIN ROBBINS	508029	2014-06-20	\$189.75
DUST AND SON OF CHAMPAIGN COUNTY	508030	2014-06-20	\$979.13
E.L. PRUITT COMPANY	508031	2014-06-20	\$215.08
EASTERN ILLINI ELECTRIC	508032	2014-06-20	\$1,575.00
EHLER BROS. FERTILIZER	508033	2014-06-20	\$1,134.60
EICHENAUER SERVICES, INC.	508034	2014-06-20	\$278.65
ELSBO	508035	2014-06-20	\$420.85
ELECTION SYSTEMS & SOFTWARE, INC	508036	2014-06-20	\$787.50
EMULSICOAT, INC.	508037	2014-06-20	\$537.50
ENERGY FEDERATION INC	508038	2014-06-20	\$1,233.75
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	508039	2014-06-20	\$1,350.00
EXPERIAN	508040	2014-06-20	\$41.99
EXXON MOBIL	508041	2014-06-20	\$1,335.17
FAMILY SERVICE OF CHAMPAIGN COUNTY	508042	2014-06-20	\$5.00
FAVORITE HEALTHCARE STAFFING, INC.	508043	2014-06-20	\$5,002.75
FEDERAL EXPRESS CORPORATION	508044	2014-06-20	\$121.20

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Payee	Check Number	Check Date	Check Amount
FLOORING DEPOT	508045	2014-06-20	\$720.00
GFI DIGITAL	508046	2014-06-20	\$110.00
GORDON FOOD SERVICE	508047	2014-06-20	\$11,544.92
GRAINGER	508048	2014-06-20	\$232.19
GRAINGER	508049	2014-06-20	\$792.18
HARSCO MINERALS INTERNATIONAL	508050	2014-06-20	\$81,172.20
HEALTH SERVICES CONSULTANTS INC	508051	2014-06-20	\$1,229.40
HEALTH TECHNOLOGIES, INC.	508052	2014-06-20	\$7,572.98
HICKSGAS URBANA	508053	2014-06-20	\$105.00
HIPSAVER, INC.	508054	2014-06-20	\$157.91
HOLIDAY INN EXPRESS	508055	2014-06-20	\$1,332.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	508056	2014-06-20	\$2,251.70
HORNING'S INC.	508057	2014-06-20	\$1,297.00
ILLINI FIRE EQUIPMENT COMPANY	508058	2014-06-20	\$144.00
ILLINOIS AMERICAN WATER COMPANY	508059	2014-06-20	\$544.93
IL ASSOC OF PROBLEM-SOLVING COURTS	508060	2014-06-20	\$150.00
ILLINOIS DEPARTMENT OF AGRICULTURE	508061	2014-06-20	\$25.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	508062	2014-06-20	\$6.00
ILLINOIS HEAD START ASSOCIATION	508063	2014-06-20	\$85.00
ILLINOIS PROSECUTOR SERVICES LLC	508064	2014-06-20	\$1,000.00
ILLINOIS SECRETARY OF STATE	508065	2014-06-20	\$95.00
ILLINOIS STATE POLICE - BUREAU OF	508066	2014-06-20	\$320.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	508067	2014-06-20	\$170.38
KEC DESIGN	508068	2014-06-20	\$33.90
KLEPPIN AND ASSOCIATES	508069	2014-06-20	\$480.00
KONE, INC.	508070	2014-06-20	\$6,999.72
KRAMES STAYWELL, LLC	508071	2014-06-20	\$810.00
KREG THERAPEUTICS INC	508072	2014-06-20	\$1,076.00
KURLAND STEEL COMPANY	508073	2014-06-20	\$65.51
LANGUAGE LINE SERVICES	508074	2014-06-20	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	508075	2014-06-20	\$1,087.50
LAWSON PRODUCTS INC	508076	2014-06-20	\$162.73
LAZERS EDGE OFFICE AUTOMATION, INC	508077	2014-06-20	\$376.50
LEE ENTERPRISES - CENTRAL ILLINOIS	508078	2014-06-20	\$151.48
LIFECYCLE SYSTEMS LLC	508079	2014-06-20	\$87.26
LORENZ SUPPLY COMPANY	508080	2014-06-20	\$160.81
MCS OFFICE TECHNOLOGIES	508081	2014-06-20	\$1,360.00
MATRIXCARE	508082	2014-06-20	\$3,035.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	508083	2014-06-20	\$35,045.96
MARBLE'S CATERING SERVICE, INC	508084	2014-06-20	\$12.00
MCALLISTER EQUIPMENT COMPANY	508085	2014-06-20	\$549.12
MCKINLEY PROPERTIES	508086	2014-06-20	\$699.00
MED-PASS, INC.	508087	2014-06-20	\$194.36
MEDICAL STAFFING NETWORK, INC.	508088	2014-06-20	\$18,160.33
MENARDS	508089	2014-06-20	\$2,206.60
MOBILEXUSA	508090	2014-06-20	\$75.00
MONICAL PIZZA CORPORATION	508091	2014-06-20	\$122.75
NATIONAL HEAD START ASSOCIATION	508092	2014-06-20	\$1,200.00

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Payee	Check Number	Check Date	Check Amount
NEOPOST USA INC	508093	2014-06-20	\$535.04
NEWS GAZETTE	508094	2014-06-20	\$4,981.39
NICK'S PORTERHOUSE OF PAINTS	508095	2014-06-20	\$625.00
NICOR GAS - LIHEAP DEPT	508096	2014-06-20	\$11,485.00
NIEMANN FOODS INC.	508097	2014-06-20	\$149.05
OFFICE DEPOT	508098	2014-06-20	\$1,717.52
PDME INC	508099	2014-06-20	\$55.88
PARAMOUNT DISTRIBUTION LLC	508100	2014-06-20	\$991.60
PARIS BEACON-NEWS	508101	2014-06-20	\$108.00
PARKLAND COLLEGE - GED	508102	2014-06-20	\$201.79
PATTERSON VETERINARY SUPPLY INC	508103	2014-06-20	\$50.62
PERFECTION BAKERIES	508104	2014-06-20	\$368.76
PINNACLE CONSULTING	508105	2014-06-20	\$350.00
POSTY CARDS	508106	2014-06-20	\$21.00
PRAIRIE CENTER HEALTH SYSTEMS	508107	2014-06-20	\$25,597.27
PRAIRIE FARMS DAIRY INC	508108	2014-06-20	\$473.12
PRESTO X COMPANY	508109	2014-06-20	\$456.24
PROFESSIONAL MEDICAL, INC.	508110	2014-06-20	\$22,942.75
PUBLIC AGENCY TRAINING COUNCIL, INC	508111	2014-06-20	\$885.00
QUALITY LIMO & TAXI INC	508112	2014-06-20	\$360.00
R P LUMBER COMPANY	508113	2014-06-20	\$4,038.50
RADI-COM EAST INC	508114	2014-06-20	\$34.17
RAY O'HERRON CO., INC.	508115	2014-06-20	\$191.12
REAL VISION SOFTWARE, INC	508116	2014-06-20	\$4,500.00
ROGARDS	508117	2014-06-20	\$1,190.15
RYDER TRANSPORTATION SERVICES	508118	2014-06-20	\$1,374.02
SAFELITE FULFILLMENT, INC	508119	2014-06-20	\$266.90
SAFEWORKS ILLINOIS	508120	2014-06-20	\$82.00
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	508121	2014-06-20	\$111.76
SCHNUCK'S	508122	2014-06-20	\$35.26
SHERWIN-WILLIAMS CO	508123	2014-06-20	\$176.39
SPECIALIZED MEDICAL SERVICES	508124	2014-06-20	\$4,730.20
SPOC LLC	508125	2014-06-20	\$165.35
STAPLES BUSINESS ADVANTAGE	508126	2014-06-20	\$154.60
STAPLES CREDIT PLAN	508127	2014-06-20	\$165.34
ST OF IL COMMUNICATION REVOLVING FUND	508128	2014-06-20	\$53.04
STOCKS, INC	508129	2014-06-20	\$3,075.80
STREAMLINE HEALTHCARE SOLUTIONS, LLC	508130	2014-06-20	\$900.00
SUPER 8 CHAMPAIGN	508131	2014-06-20	\$77.70
TJ'S LAUNDRY & DRY CLEANING	508132	2014-06-20	\$68.20
THOMAS RENTALS LLC	508133	2014-06-20	\$525.00
THOMSON REUTERS-WEST PAYMENT CENTER	508134	2014-06-20	\$1,996.44
TOBIN & ASSOCIATES, INC	508135	2014-06-20	\$4,800.00
TOWN & COUNTRY APARTMENTS	508136	2014-06-20	\$1,128.00
TRI-COLOR LOCKSMITHS	508137	2014-06-20	\$33.00
TRIPLE T CAR WASH AND LUBE INC	508138	2014-06-20	\$23.00
UC2B	508139	2014-06-20	\$233.99
ULINE	508140	2014-06-20	\$1,088.45

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
UNITED ACCESS OF CHAMPAIGN, LLC	508141	2014-06-20	\$296.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	508142	2014-06-20	\$18.00
UPCLOSE GRAPHICS, INC.	508143	2014-06-20	\$218.49
URBANA ADULT EDUCATION	508144	2014-06-20	\$19,933.03
URBANA & CHAMPAIGN SANITARY DISTRICT	508145	2014-06-20	\$5,028.59
UVANTA OF CENTRAL ILLINOIS	508146	2014-06-20	\$26,399.95
VERIZON WIRELESS - REGIONL PLANNING ACCT	508147	2014-06-20	\$332.56
VERIZON WIRELESS-COMM SERV BLK GRANT	508148	2014-06-20	\$722.19
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	508149	2014-06-20	\$153.13
VERIZON WIRELESS - SHERIFF OFC ACCT	508150	2014-06-20	\$1,859.87
VERIZON WIRELESS- STATE'S ATTY OFFICE	508151	2014-06-20	\$470.30
VILLAGE OF RANTOUL	508152	2014-06-20	\$8,915.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	508153	2014-06-20	\$2,415.09
VISA CARDMEMBER SERVICE - ADMN SRVC	508154	2014-06-20	\$1,724.02
VISA CARDMEMBER SERVICE - SUPR ASMT	508155	2014-06-20	\$41.70
VISA CARDMEMBER SERVICE - AUDITOR	508156	2014-06-20	\$1,136.92
VISA CARDMEMBER SERVICE - COUNTY CLERK	508157	2014-06-20	\$282.80
VISA CARDMEMBER SERVICE - CIRCUIT COURT	508158	2014-06-20	\$202.27
VISA CARDMEMBER SERVICE - NURSING HOME	508159	2014-06-20	\$885.20
VISA CARDMEMBER SERVICE - MENTAL HEALTH	508160	2014-06-20	\$369.88
VISA CARDMEMBER SERVICE - RPC	508161	2014-06-20	\$6,184.54
VISA CARDMEMBER SERVICE - RPC	508162	2014-06-20	\$733.42
VISA CARDMEMBER SERVICES-ACCESS INITITIV	508163	2014-06-20	\$995.65
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	508164	2014-06-20	\$2,541.26
WAL-MART COMMUNITY - PROBATION ACCOUNT	508165	2014-06-20	\$80.42
WAL-MART COMMUNITY - HEAD START ACCOUNT	508166	2014-06-20	\$202.80
WEISKAMP SCREEN PRINTING	508167	2014-06-20	\$81.48
WESTGATE APARTMENTS	508168	2014-06-20	\$690.00
WEX BANK - HIGHWAY ACCOUNT	508169	2014-06-20	\$7,278.16
WEX BANK - SHERIFF/CORRECTION CTR	508170	2014-06-20	\$19,366.39
WEX BANK - CORONER	508171	2014-06-20	\$328.76
WEX BANK - CRT SRVC/PROBATION/JDC	508172	2014-06-20	\$1,277.39
WEX BANK - PUBLIC DEFENDER	508173	2014-06-20	\$53.53
WEX BANK - ANIMAL CONTROL ACCT	508174	2014-06-20	\$1,259.08
XEROX CORPORATION	508175	2014-06-20	\$749.68
ZEE MEDICAL SERVICE CO	508176	2014-06-20	\$150.65
ABBED, SIERRA	508177	2014-06-20	\$50.00
ALBERT, SHAWN	508178	2014-06-20	\$781.20
ALWAN, STEPHANIE	508179	2014-06-20	\$52.92
ANDERSON, CAROLLE	508180	2014-06-20	\$1,529.58
BANACH, MATTHEW	508181	2014-06-20	\$45.00
BATES, CRYSTAL	508182	2014-06-20	\$12.32
BENNETT, SCOTT	508183	2014-06-20	\$128.80
BOWDRY, KIM	508184	2014-06-20	\$47.53
BRADSTREET, DAVID	508185	2014-06-20	\$173.52
BROWN, CARL	508186	2014-06-20	\$30.00
BUTLER, COREY	508187	2014-06-20	\$100.00
CANNON, BRYAN	508188	2014-06-20	\$243.84

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Payee	Check Number	Check Date	Check Amount
CARLSON, SARAH	508189	2014-06-20	\$28.00
CHANEY, CHUCK	508191	2014-06-20	\$84.00
CHAVARRIA, SUSAN	508192	2014-06-20	\$39.00
CLAVIELLE, CHRISTOPHER	508193	2014-06-20	\$76.20
COLLINS, ASHLEY	508194	2014-06-20	\$100.00
COLLINS, NITA	508195	2014-06-20	\$20.00
DEDMAN, JAMES C	508197	2014-06-20	\$220.00
DETHORNE, DAVID	508198	2014-06-20	\$87.07
DORRIS, SHACYRIA	508199	2014-06-20	\$125.00
DUAX, JOSEPH C	508200	2014-06-20	\$200.00
DUKE, WAYNE	508201	2014-06-20	\$79.13
DUNCAN, DIAMOND	508202	2014-06-20	\$100.00
EDWARDS, MARK F.	508203	2014-06-20	\$30.91
FLOWERS, JASMINE	508204	2014-06-20	\$51.44
FOSSIER, DANIEL P	508206	2014-06-20	\$350.00
FRICHTL, SHERRI	508207	2014-06-20	\$101.00
FRY, TRISTAN	508208	2014-06-20	\$50.00
HARRIS, DEVALE	508209	2014-06-20	\$250.00
HARRISON, MARIA E	508210	2014-06-20	\$269.06
HARTMAN, LINDA	508211	2014-06-20	\$160.00
HEATER, STEVE	508212	2014-06-20	\$33.00
HIGGINS, DENISE	508213	2014-06-20	\$38.08
HILLSMAN, MACKENZIE	508214	2014-06-20	\$167.64
HIMMELMAN, COLEEN A	508215	2014-06-20	\$133.05
HO, ANHHA	508216	2014-06-20	\$50.00
IFTIKHAR, AAMINA	508218	2014-06-20	\$7.28
JACKSON, JEANETTE	508219	2014-06-20	\$2.24
JENSEN, DONALD	508220	2014-06-20	\$77.48
KELLEMS, ADAM	508221	2014-06-20	\$198.12
KENILEY, CHELSIE	508222	2014-06-20	\$84.00
KOONTZ, KEVIN	508223	2014-06-20	\$75.26
LARSON, SCOTT	508224	2014-06-20	\$28.00
LENOIR, BRANDE K	508225	2014-06-20	\$316.92
LIFFICK, KATHLEEN	508226	2014-06-20	\$86.48
LOZAR, TROY	508227	2014-06-20	\$56.00
MARKER, JOHN	508228	2014-06-20	\$33.00
MARTIN, AMY	508229	2014-06-20	\$14.56
MARTIN, ANDREW & LIZ	508230	2014-06-20	\$5.60
MARTIN, NICOLE	508231	2014-06-20	\$67.76
MCCALLISTER, MATTHEW	508232	2014-06-20	\$15.00
MCCOWN-TAYLOR, LYNNE	508233	2014-06-20	\$98.92
MCGEE, ANASIA	508234	2014-06-20	\$150.00
MCGHEE, CURTIS	508235	2014-06-20	\$14.56
MERCIER, LORI	508236	2014-06-20	\$105.84
MOORE, DAVID M	508237	2014-06-20	\$450.00
MOSS, ERIC	508238	2014-06-20	\$389.28
NELSON-KLAUDT, MIKA	508239	2014-06-20	\$27.44
NESBITT, DUVACEA	508240	2014-06-20	\$125.00

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Payee	Check Number	Check Date	Check Amount
NOFFKE, KAREN	508241	2014-06-20	\$114.64
NUGENT, JEFF	508242	2014-06-20	\$17.00
OLSON, BRANDI	508243	2014-06-20	\$73.65
OWENS, TORY	508244	2014-06-20	\$211.46
PERRY, SARAH	508245	2014-06-20	\$183.88
PICKENS, DONTRELL	508246	2014-06-20	\$30.48
POLLARD, RASHIYD	508247	2014-06-20	\$125.00
PRICE, TIMEA	508248	2014-06-20	\$47.04
REAR, THERESA A.	508249	2014-06-20	\$170.00
REDEKER, MICAH	508250	2014-06-20	\$54.99
RICHEY, ALAN	508251	2014-06-20	\$66.50
RUSSELL, KELLY	508252	2014-06-20	\$94.56
SCHLEINZ, TERESA	508253	2014-06-20	\$16.00
SHARPLES BROOKS, CLAIRE	508254	2014-06-20	\$246.12
SIERRA, EILEEN C	508255	2014-06-20	\$105.02
SMITH, CHRIS	508256	2014-06-20	\$31.36
SMITH, SHYVONNE N	508257	2014-06-20	\$355.92
TAYLOR, SHANELLE	508258	2014-06-20	\$217.80
THOMAS, MICHAEL	508259	2014-06-20	\$251.17
THOMASON, ROBERTA	508260	2014-06-20	\$2,373.30
TODD, BRENDA	508261	2014-06-20	\$84.00
WARD, CHRIS	508262	2014-06-20	\$288.68
WARD, TANA	508263	2014-06-20	\$30.19
WEATHERALL, JOHN	508264	2014-06-20	\$50.00
WEBSTER, KATHERINE	508265	2014-06-20	\$48.55
WHALEY, AYANNA	508266	2014-06-20	\$137.16
WHITE, KELLI	508267	2014-06-20	\$25.68
WHITE, MAX	508268	2014-06-20	\$17.00
WILHAM, SARA	508269	2014-06-20	\$164.64
WILLIAMS, KYLIE	508270	2014-06-20	\$22.86
WILLIAMSON, LORETTA	508271	2014-06-20	\$5,902.74
WILSON, VAUGHN	508272	2014-06-20	\$322.00
WINGSTROM, HOLLY	508273	2014-06-20	\$27.00
WINTERS, STEPHEN	508274	2014-06-20	\$15.00
RODERICK SHERRIE L ** DO NOT USE**	508275	2014-06-20	\$11.20
CHAMPAIGN COUNTY TREASURER	508279	2014-06-30	\$61,332.51
CHAMPAIGN COUNTY TREASURER	508280	2014-06-30	\$7,022.38
CHAMPAIGN COUNTY TREASURER	508281	2014-06-30	\$5,932.37
CHAMPAIGN COUNTY TREASURER	508282	2014-06-30	\$31,158.67
CHAMPAIGN COUNTY TREASURER	508283	2014-06-30	\$3,301.40
CHAMPAIGN COUNTY TREASURER	508284	2014-06-30	\$70,797.19
CHAMPAIGN COUNTY TREASURER	508285	2014-06-30	\$64,027.58
CHAMPAIGN COUNTY TREASURER	508286	2014-06-30	\$114.83
CHAMPAIGN COUNTY TREASURER	508287	2014-06-30	\$8,926.24
CHAMPAIGN COUNTY TREASURER	508288	2014-06-30	\$4,375.00
CHAMPAIGN COUNTY TREASURER	508289	2014-06-30	\$43,879.53
CHAMPAIGN COUNTY TREASURER	508290	2014-06-30	\$411,850.55
CHAMPAIGN COUNTY CIRCUIT CLERK	508291	2014-06-30	\$50.00

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Payee	Check Number	Check Date	Check Amount
A & E ANIMAL HOSPITAL LLC	508292	2014-06-30	\$140.00
A & R MECHANICAL CONTRACTORS, INC.	508293	2014-06-30	\$2,547.00
ABBOTT ACRES APARTMENTS	508294	2014-06-30	\$1,250.00
ABILITY NETWORK INC	508295	2014-06-30	\$365.00
ABSOPURE WATER	508296	2014-06-30	\$74.75
ACCESS LOCKSMITHS & SECURITY LLC	508297	2014-06-30	\$95.00
ACCURATE BIOMETRICS INC	508298	2014-06-30	\$190.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	508299	2014-06-30	\$1,054.66
ADVANCED COMMERCIAL ROOFING	508300	2014-06-30	\$1,782.10
ALL ABOUT PETS	508301	2014-06-30	\$31.00
ALL CREATURES ANIMAL HOSPITAL	508302	2014-06-30	\$85.50
ALL TAILS CLINIC OF VET MED	508303	2014-06-30	\$7.50
ALPHA-CARE HEALTH PROFESSIONALS,LLC	508304	2014-06-30	\$692.33
AMALGAMATED BANK OF CHICAGO	508305	2014-06-30	\$515.00
AMEREN ILLINOIS **DO NOT USE**	508306	2014-06-30	\$511.38
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	508307	2014-06-30	\$665.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	508308	2014-06-30	\$1,725.98
AMEREN ILLINOIS - LIHEAP	508309	2014-06-30	\$118,208.00
ANIMAL HOSPITAL AT THE CROSSING	508310	2014-06-30	\$100.50
ARAMARK CORRECTIONAL SERVICES INC.	508311	2014-06-30	\$16,819.73
ARROW GLASS COMPANY	508312	2014-06-30	\$53.98
ASHFORD UNIVERSITY	508313	2014-06-30	\$4,541.00
A T & T	508314	2014-06-30	\$777.54
AT&T MOBILITY	508315	2014-06-30	\$170.83
AUTOZONE, INC.	508316	2014-06-30	\$83.93
AWESOME MACHINES SAVOY	508317	2014-06-30	\$37.96
BZ MANAGEMENT	508318	2014-06-30	\$575.00
BANFIELD VET HOSPITAL	508319	2014-06-30	\$96.00
BASH HEATING & AIR CONDITIONING	508320	2014-06-30	\$435.43
BEAUMONT SMALL ANIMAL CLINIC	508321	2014-06-30	\$107.00
BIG MIKE'S CLEANING SERVICE	508322	2014-06-30	\$560.00
BIRKEY'S ADMINISTRATIVE OFFICE	508323	2014-06-30	\$21.04
BLACK ROCK TECHNOLOGY GROUP	508324	2014-06-30	\$864.42
BOWMAN INTERNET SYSTEMS, LLC	508325	2014-06-30	\$8,146.00
CDW GOVERNMENT, INC. **USE 18268**	508326	2014-06-30	\$115.00
COE EQUIPMENT, INC.	508327	2014-06-30	\$2,287.75
CAMPO RENTAL AGENCY	508328	2014-06-30	\$639.40
CAMPUS PROPERTY MANAGEMENT	508329	2014-06-30	\$4,512.71
CANON FINANCIAL SERVICES INC	508330	2014-06-30	\$1,387.28
CAPITOL GROUP, INC.	508331	2014-06-30	\$4.00
CARING HANDS ANIMAL HOSPITAL	508332	2014-06-30	\$118.00
CARLE FOUNDATION HOSPITAL	508333	2014-06-30	\$6.60
CARLE FOUNDATION HOSPITAL	508334	2014-06-30	\$231.41
CARSTENS	508335	2014-06-30	\$24.34
CASSEL PROPERTIES	508336	2014-06-30	\$650.00
THE CAT CLINIC OF CENTRAL IL	508337	2014-06-30	\$14.00
CENTER FOR WOMEN IN TRANSITION	508338	2014-06-30	\$58.00
CENTRAL ILLINOIS PRODUCE	508339	2014-06-30	\$98.25

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Payee	Check Number	Check Date	Check Amount
CERTIFIED LABORATORIES	508340	2014-06-30	\$467.60
CHAMPAIGN APARTMENTS LLC	508341	2014-06-30	\$550.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	508342	2014-06-30	\$4,116.66
CHAMPAIGN COUNTY CASA, INC	508343	2014-06-30	\$6,000.00
CHAMPAIGN COUNTY MOBILITY LLC	508344	2014-06-30	\$7,789.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	508345	2014-06-30	\$47.78
CHAMPAIGN DO-IT-BEST HARDWARE	508346	2014-06-30	\$8.81
CHAMPAIGN RENTAL HOMES LLC	508347	2014-06-30	\$1,250.00
CHAMPAIGN TELEPHONE COMPANY	508348	2014-06-30	\$140.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	508349	2014-06-30	\$576.00
CHAMPION ENERGY, LLC	508350	2014-06-30	\$379.31
CHEMCO INDUSTRIES, INC	508351	2014-06-30	\$228.67
CHEMICAL MAINTENANCE INC	508352	2014-06-30	\$4,939.46
CITY OF CHAMPAIGN	508353	2014-06-30	\$1,612.50
CITY OF URBANA	508354	2014-06-30	\$437.50
CLASSIC EVENTS	508355	2014-06-30	\$175.95
COLORADO PLACE LLC	508356	2014-06-30	\$550.00
COLUMBIA STREET ROASTERY	508357	2014-06-30	\$64.80
COMCAST CABLE - RPC ACCT	508358	2014-06-30	\$197.50
COMMERCE BANK	508359	2014-06-30	\$198.00
COMMUNITY ELEMENTS	508360	2014-06-30	\$12,733.77
COMPANION ANIMAL HOUSECALLS	508361	2014-06-30	\$21.00
COMSOURCE SERVICES, INC	508362	2014-06-30	\$141.36
CONNOR COMPANY	508363	2014-06-30	\$442.51
COOKS CORRECTIONAL	508364	2014-06-30	\$89.25
COOL MACHINES	508365	2014-06-30	\$35.16
CORRECTIONAL HEALTHCARE COMPANIES, INC	508366	2014-06-30	\$8,138.75
COUNTRY VIEW VET CLINIC	508367	2014-06-30	\$151.00
CREATURE COMFORTS	508368	2014-06-30	\$31.00
CUMMINS ENGINEERING CORPORATION	508369	2014-06-30	\$4,696.29
CURTIS ROAD ANIMAL HOSPITAL	508370	2014-06-30	\$88.50
DANVILLE AREA COMMUNITY COLLEGE BOOKSTOR	508371	2014-06-30	\$171.00
DAVIS-HOUK MECHANICAL INC	508372	2014-06-30	\$6,721.20
DEPKE WELDING SUPPLIES, INC.	508373	2014-06-30	\$55.20
DEVELOPMENTAL SERVICES CENTER OF	508374	2014-06-30	\$405.00
DIAMOND RENTALS, INC.	508375	2014-06-30	\$628.00
DIMOND BROS. AGENCY, INC CHA	508376	2014-06-30	\$30.00
DUNCAN SUPPLY COMPANY, INC.	508377	2014-06-30	\$9.53
E-FAX CORPORATE	508378	2014-06-30	\$467.87
EASTERN ILLINI ELECTRIC	508379	2014-06-30	\$246.00
ECOLAB	508380	2014-06-30	\$948.99
ECOLAB	508381	2014-06-30	\$119.03
EMERGENCY VEHICLE LIGHTING, LLC	508382	2014-06-30	\$570.00
EMULSICOAT, INC.	508383	2014-06-30	\$480.00
ENERGY FEDERATION INC	508384	2014-06-30	\$2,660.13
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	508385	2014-06-30	\$7,296.00
EVIDENT CRIME SCENE PRODUCTS	508386	2014-06-30	\$189.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	508387	2014-06-30	\$934.60

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Payee	Check Number	Check Date	Check Amount
EXXON MOBIL	508388	2014-06-30	\$51.26
FALCONWAY APARTMENTS LLC	508389	2014-06-30	\$423.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	508390	2014-06-30	\$4,427.84
FARON PROPERTIES	508391	2014-06-30	\$922.00
FASTENAL CO	508392	2014-06-30	\$83.54
FAULSTITCH PRINTING	508393	2014-06-30	\$198.00
FE MORAN, INC	508394	2014-06-30	\$300.00
FEDERAL EXPRESS CORPORATION	508395	2014-06-30	\$327.97
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	508396	2014-06-30	\$24,554.08
FERTILIZER DEALER SUPPLY, INC.	508397	2014-06-30	\$93.00
FIDLAR TECHNOLOGIES	508398	2014-06-30	\$1,500.00
FIRSTECH INC	508399	2014-06-30	\$2,323.27
FOUR COUNTIES MOBILE VET SERVICE	508400	2014-06-30	\$7.50
FRONTIER	508401	2014-06-30	\$61.40
GOODWIN'S AUTO BODY, INC.	508402	2014-06-30	\$1,996.56
GORDON FOOD SERVICE	508403	2014-06-30	\$8,587.67
GRAINGER	508404	2014-06-30	\$124.89
GREEN STREET REALTY	508405	2014-06-30	\$550.00
GREEN STREET REALTY	508406	2014-06-30	\$550.00
GREEN STREET REALTY	508407	2014-06-30	\$493.80
GREEN STREET REALTY	508408	2014-06-30	\$495.00
GREEN STREET REALTY	508409	2014-06-30	\$505.00
HOV SERVICES INC	508410	2014-06-30	\$57.83
HRL PROPERTIES & MANAGEMENT	508411	2014-06-30	\$417.15
HEARTHSTONE HOMES	508412	2014-06-30	\$850.00
HILL ANIMAL CARE	508413	2014-06-30	\$133.50
HOLIDAY INN HOTEL & CONFERENCE CENTER	508414	2014-06-30	\$392.00
HOTSY EQUIPMENT COMPANY	508415	2014-06-30	\$124.48
HUNZEKER SERVICE AGENCY INC	508416	2014-06-30	\$827.75
IDENTICARD SYSTEMS	508417	2014-06-30	\$525.00
ILLINI FIRE EQUIPMENT COMPANY	508418	2014-06-30	\$106.75
ILLINOIS AMERICAN WATER COMPANY	508419	2014-06-30	\$2,538.34
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	508420	2014-06-30	\$35.00
ILLINOIS SHERIFFS' ASSOCIATION	508421	2014-06-30	\$200.00
ILLINOIS STATE BAR ASSOCIATION	508422	2014-06-30	\$50.00
ILLINOIS STATE POLICE ACADEMY	508423	2014-06-30	\$1,918.62
ILLINOIS STATE POLICE - BUREAU OF	508424	2014-06-30	\$16.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	508425	2014-06-30	\$20,299.08
INTERSTATE BILLING SERVICE INC	508426	2014-06-30	\$2,305.72
IROQUOIS COUNTY TREASURER	508427	2014-06-30	\$401.50
ISAKSEN, GLERUM, WACHTER, LLC	508428	2014-06-30	\$2,077.50
JN AND JM FARMS, LLC	508429	2014-06-30	\$4,130.00
JOHN DEERE FINANCIAL	508430	2014-06-30	\$252.93
KAMERER VET SERVICES	508431	2014-06-30	\$39.00
KANKAKEE COMMUNITY COLLEGE	508432	2014-06-30	\$13,889.54
KAPLAN EARLY LEARNING COMPANY	508433	2014-06-30	\$79.17
KLEPPIN AND ASSOCIATES	508434	2014-06-30	\$600.00
KNOCK OUT SPECIALIST INC	508435	2014-06-30	\$134.32

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Payee	Check Number	Check Date	Check Amount
LA GOURMET CATERING LLC	508436	2014-06-30	\$475.00
LAKEVIEW COLLEGE OF NURSING	508437	2014-06-30	\$184.25
LAWRENCE L. JECKEL, M.D., P.C.	508438	2014-06-30	\$870.00
LAZERS EDGE OFFICE AUTOMATION, INC	508439	2014-06-30	\$2,753.50
LEHIGH HANSON HEIDELBERG CEMENT GROUP	508440	2014-06-30	\$2,602.22
LORENZ SUPPLY COMPANY	508441	2014-06-30	\$1,775.51
MCDJ LLC	508442	2014-06-30	\$976.00
MCS OFFICE TECHNOLOGIES	508443	2014-06-30	\$9,860.00
MO JO PROPERTIES LLC	508444	2014-06-30	\$1,039.80
MAHOMET ANIMAL HOSPITAL	508445	2014-06-30	\$2.00
MARTIN GRAPHICS & PRINTING SERVICES INC	508446	2014-06-30	\$161.00
MATTHEW BENDER & CO., INC.	508447	2014-06-30	\$362.16
MEADOWS ANIMAL HOSPITAL	508448	2014-06-30	\$64.50
MEDIACOM LLC	508449	2014-06-30	\$175.46
MEDICAL STAFFING NETWORK, INC.	508450	2014-06-30	\$14,423.86
MENARDS	508451	2014-06-30	\$615.59
MEYER CAPEL LAW OFFICE, P.C.	508452	2014-06-30	\$9,585.00
MIDWEST CONSTRUCTION RENTALS, INC.	508453	2014-06-30	\$211.94
MIDWEST ENGINEERING & TESTING INC	508454	2014-06-30	\$750.00
MOORE MEDICAL, LLC	508455	2014-06-30	\$762.65
NAPA AUTO PARTS DIV OF MPEC	508456	2014-06-30	\$31.21
NMS LABS	508457	2014-06-30	\$3,036.42
NATIONAL LOUIS UNIVERSITY	508458	2014-06-30	\$4,229.00
NEGWER MATERIALS	508459	2014-06-30	\$163.32
NEWMAN TRAFFIC SIGNS	508460	2014-06-30	\$1,090.65
NEWS GAZETTE	508461	2014-06-30	\$1,846.70
NICOR GAS - LIHEAP DEPT	508462	2014-06-30	\$2,024.00
NICOR - SHELTER CARE ACCOUNT	508463	2014-06-30	\$130.00
NIEMANN FOODS INC.	508464	2014-06-30	\$1,150.00
OFFICE DEPOT	508465	2014-06-30	\$431.67
OFFICE DEPOT CREDIT PLAN	508466	2014-06-30	\$136.37
OFFICE DEPOT CREDIT PLAN	508467	2014-06-30	\$100.38
OKAW VET CLINIC	508468	2014-06-30	\$5.50
ONE STEP DETECT ASSOCIATES	508469	2014-06-30	\$997.00
PATTERSON VETERINARY SUPPLY INC	508470	2014-06-30	\$276.90
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	508471	2014-06-30	\$100.16
PERFECTION BAKERIES	508472	2014-06-30	\$243.84
THE PET PRO	508473	2014-06-30	\$186.00
PIATT COUNTY CLERK	508474	2014-06-30	\$150.00
PIATT COUNTY SHERIFF'S OFFICE	508475	2014-06-30	\$750.00
PITNEY BOWES	508476	2014-06-30	\$159.00
PRAIRIE FARMS DAIRY INC	508477	2014-06-30	\$1,140.49
PRAIRIE GREEN APARTMENTS PHASE I	508478	2014-06-30	\$480.00
PRESENCE COVENANT MEDICAL CENTER	508479	2014-06-30	\$321.90
PRESTO X COMPANY	508480	2014-06-30	\$95.60
PRIMELIFE TIMES	508481	2014-06-30	\$280.00
PROGRESSIVE PROPANE	508482	2014-06-30	\$1,433.00
PROVIDER TRUST INC	508483	2014-06-30	\$330.05

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Payee	Check Number	Check Date	Check Amount
PUBLIC AGENCY TRAINING COUNCIL, INC	508484	2014-06-30	\$2,700.00
PURITAN SPRINGS WATER	508485	2014-06-30	\$19.75
RAMSHAW REAL ESTATE	508486	2014-06-30	\$860.00
RANTOUL VET CLINIC	508487	2014-06-30	\$260.00
RAY O'HERRON CO., INC.	508488	2014-06-30	\$4,639.35
RED BARN VET SERVICE	508489	2014-06-30	\$153.50
RENT CHAMPAIGN	508490	2014-06-30	\$1,828.13
RICHARDS TREE SERVICE	508491	2014-06-30	\$100.00
ROGARDS	508492	2014-06-30	\$3,200.04
ROGERS HR CONSULTING	508493	2014-06-30	\$1,153.56
ROGERS SUPPLY COMPANY INC.	508494	2014-06-30	\$15.79
SAFEWORKS ILLINOIS	508495	2014-06-30	\$1,102.00
SALLY BEAUTY SUPPLY #01999	508496	2014-06-30	\$163.22
SAM'S CLUB - HEAD START ACCOUNT	508497	2014-06-30	\$698.68
SCANNA MSC INC	508498	2014-06-30	\$36,325.00
SHAFF IMPLEMENT COMPANY, INC	508499	2014-06-30	\$2,135.74
SHERWIN-WILLIAMS CO	508500	2014-06-30	\$6.99
SIEMENS HEALTHCARE DIAGNOSTICS	508501	2014-06-30	\$1,854.86
SIMPLEXGRINNELL LP	508502	2014-06-30	\$2,792.00
1604 CORONADO LLC	508503	2014-06-30	\$480.00
SMILE HEALTHY	508504	2014-06-30	\$3,750.00
SMILE HEALTHY	508505	2014-06-30	\$418.20
SMITH APARTMENTS	508506	2014-06-30	\$414.00
SOUTHSIDE VET CLINIC	508507	2014-06-30	\$31.00
SOUTHWIND PROPERTIES LLC	508508	2014-06-30	\$1,400.00
SPOC LLC	508509	2014-06-30	\$4,280.27
SPORTS VET ANIMAL MEDICAL CENTER	508510	2014-06-30	\$66.50
SPRINT - ANIMAL CONTROL ACCOUNT	508511	2014-06-30	\$544.77
ST. JOSEPH ANIMAL HOSPITAL	508512	2014-06-30	\$404.50
STAPLES CREDIT PLAN	508513	2014-06-30	\$169.99
ST OF IL COMMUNICATION REVOLVING FUND	508514	2014-06-30	\$46.52
STERICYCLE INC	508515	2014-06-30	\$365.10
STRONG INVESTMENTS	508516	2014-06-30	\$1,162.43
SUPER 8 CHAMPAIGN	508517	2014-06-30	\$1,629.48
TJ'S LAUNDRY & DRY CLEANING	508518	2014-06-30	\$160.60
TASER INTERNATIONAL	508519	2014-06-30	\$1,092.59
TELEVUE	508520	2014-06-30	\$2,234.84
TEPPER ELECTRIC SUPPLY COMPANY	508521	2014-06-30	\$159.89
THOMPSON ELECTRONICS CO.	508522	2014-06-30	\$1,980.00
THOMSON REUTERS-WEST PAYMENT CENTER	508523	2014-06-30	\$3,847.04
TIMES REPUBLIC	508524	2014-06-30	\$122.00
TOTAL SOLUTIONS, INC.	508525	2014-06-30	\$97.23
TOWN & COUNTRY APARTMENTS	508526	2014-06-30	\$1,274.22
TOWN CENTER APARTMENTS	508527	2014-06-30	\$1,297.48
TRI-COLOR LOCKSMITHS	508528	2014-06-30	\$109.45
TUSCANY COVE LLC	508529	2014-06-30	\$775.70
TUSCANY RIDGE LLC	508530	2014-06-30	\$785.00
UC2B	508531	2014-06-30	\$59.99

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Payee	Check Number	Check Date	Check Amount
UNITED RENTALS (NORTH AMERICA), INC.	508532	2014-06-30	\$203.63
UNITED STATES DEPT OF THE TREASURY	508533	2014-06-30	\$1,272.00
UNITED STATES MARSHALL SERVICE	508534	2014-06-30	\$29,903.16
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	508535	2014-06-30	\$3,781.73
UNIVERSITY OF ILLINOIS - UPWARD BOUND	508536	2014-06-30	\$1,638.49
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	508537	2014-06-30	\$119.30
UPCLOSE GRAPHICS, INC.	508538	2014-06-30	\$66.38
URBANA & CHAMPAIGN SANITARY DISTRICT	508539	2014-06-30	\$494.35
URBANA TRUE TIRES	508540	2014-06-30	\$2,569.82
VCA HERITAGE ANIMAL HOSPITAL	508541	2014-06-30	\$225.50
VERIZON WIRELESS-CORONER'S ACCT	508542	2014-06-30	\$79.58
VILLAGE OF MAHOMET	508543	2014-06-30	\$84.00
VILLAGE OF RANTOUL	508544	2014-06-30	\$4,392.00
VILLAGE OF RANTOUL	508545	2014-06-30	\$1,261.90
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	508546	2014-06-30	\$309.77
VILLAGE OF SAVOY	508547	2014-06-30	\$2,184.00
VILLAGE OF THOMASBORO	508548	2014-06-30	\$70.00
VILLAGE PET DOCTOR	508549	2014-06-30	\$73.50
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	508550	2014-06-30	\$967.00
VILLAGE OF TOLONO	508551	2014-06-30	\$42.00
VISA CARDMEMBER SERVICE - PHYS PLANT	508552	2014-06-30	\$436.40
VINEWOOD APARTMENTS	508553	2014-06-30	\$100.00
VISA CARDMEMBER SERVICE - SHERIFF	508554	2014-06-30	\$1,028.98
VISA CARDMEMBER SERVICE - ST ATTORNEY	508555	2014-06-30	\$653.82
VISA CARDMEMBER SERVICE - ESDA	508556	2014-06-30	\$233.99
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	508557	2014-06-30	\$482.13
WAL-MART COMMUNITY - PROBATION ACCOUNT	508558	2014-06-30	\$75.44
WAL-MART COMMUNITY - HEAD START ACCOUNT	508559	2014-06-30	\$939.20
WAL-MART COMMUNITY - SHERIFF ACCOUNT	508560	2014-06-30	\$239.55
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	508561	2014-06-30	\$292.59
WAMPLER PROPERTY MANAGEMENT LLC	508562	2014-06-30	\$370.43
WAREHOUSE DIRECT	508563	2014-06-30	\$1,373.49
WEBBER STREET CHRISTIAN CHURCH	508564	2014-06-30	\$3,537.31
WEDIG PROPERTY MANAGEMENT	508565	2014-06-30	\$5,807.99
WEINER COMPANIES LTD	508566	2014-06-30	\$498.19
WEISKAMP SCREEN PRINTING	508567	2014-06-30	\$2,500.00
WER PROPERTIES, LLC	508568	2014-06-30	\$986.26
WESTGATE APARTMENTS	508569	2014-06-30	\$800.52
WEX BANK - RPC ACCOUNT	508570	2014-06-30	\$1,575.38
WEX BANK - HIGHWAY ACCOUNT	508571	2014-06-30	\$193.23
WEX BANK - HEAD START ACCT	508572	2014-06-30	\$3,076.08
XEROX CORPORATION	508573	2014-06-30	\$11,822.02
XEROX CORPORATION	508574	2014-06-30	\$12,018.54
XEROX CORPORATION	508575	2014-06-30	\$640.77
ANDERSON, CAROLLE	508576	2014-06-30	\$3,070.86
ANDERSON, KARA	508577	2014-06-30	\$75.00
BAO, SHIPING, MD	508578	2014-06-30	\$5,100.00
BARHAM, CORY	508579	2014-06-30	\$65.28

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Payee	Check Number	Check Date	Check Amount
BARNES, AMBER	508580	2014-06-30	\$309.08
BEHREND, DONALD	508581	2014-06-30	\$168.44
BENZ, HEATHER	508582	2014-06-30	\$15.68
BERG, DAVID L.	508583	2014-06-30	\$225.00
BERGSTROM, ANDREA	508584	2014-06-30	\$5,599.00
BLACKFORD, CORTNEY	508585	2014-06-30	\$50.00
BROUGHTON, AGNES	508586	2014-06-30	\$62.00
BUSEY, DEBRA	508587	2014-06-30	\$291.20
CALHOUN, RON	508588	2014-06-30	\$50.00
CAMBLE, JAMARI	508589	2014-06-30	\$175.00
CAMBLE, MARSHON	508590	2014-06-30	\$175.00
CANNON, BRYAN	508591	2014-06-30	\$75.00
CARLETON, TAMMY	508592	2014-06-30	\$45.00
CUKAY, STAN AND PENNY	508593	2014-06-30	\$649.37
DELONEY, STEPHANIE	508594	2014-06-30	\$148.78
DENNO, LARRY	508595	2014-06-30	\$1,741.53
DEVENEY, PATRICIA	508596	2014-06-30	\$22.88
DLOUHY, DOUG	508597	2014-06-30	\$50.00
DRESSEN, LESLEY A	508598	2014-06-30	\$585.00
EDWARDS, MARK F.	508599	2014-06-30	\$24.19
ENGLAND, BRITTANY	508600	2014-06-30	\$50.00
FOX, ANDREW	508601	2014-06-30	\$50.00
GARDNER, BREONNA	508602	2014-06-30	\$25.00
GONEZOCK, TATIANA	508603	2014-06-30	\$62.00
GOSELIN, ERIC	508604	2014-06-30	\$679.40
GRANSE, BRANDI	508605	2014-06-30	\$79.38
GRAVELY, BETZY	508606	2014-06-30	\$153.00
GREEN, RICK	508607	2014-06-30	\$785.36
HALL, KEVIN	508608	2014-06-30	\$17.00
HARTMAN, LINDA	508609	2014-06-30	\$118.48
HAZZARD, GREGORY	508610	2014-06-30	\$25.00
HENRY, PATRICIA	508611	2014-06-30	\$38.94
HENSLEY, JOHN B	508612	2014-06-30	\$3,000.00
HOLLINGSWORTH, MELLISSA	508613	2014-06-30	\$153.00
HUDDLESTON, MEIBY	508614	2014-06-30	\$50.00
HUIZENGA, SHANE	508615	2014-06-30	\$25.00
HUNTER, CALVIN C.	508616	2014-06-30	\$960.00
HUNTER, MICHAEL	508617	2014-06-30	\$20.00
JAHAN, KAZI	508618	2014-06-30	\$593.72
JOHNSON, QUANTRELL	508620	2014-06-30	\$125.00
JONES, JACK	508621	2014-06-30	\$375.00
KAISER, CONNIE	508622	2014-06-30	\$56.00
KESLER, CHERIE	508623	2014-06-30	\$3,000.00
KUSHAD, MARY A.	508624	2014-06-30	\$49.84
KYROUAC, STEPHANIE	508625	2014-06-30	\$445.20
LANGENDORF, RICHARD	508626	2014-06-30	\$17.00
LARSON, KATHY	508627	2014-06-30	\$20.00
LEWIS, LEVI	508628	2014-06-30	\$127.26

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Payee	Check Number	Check Date	Check Amount
LO, ALBERT	508629	2014-06-30	\$350.00
MANARD, ALLISON	508630	2014-06-30	\$52.00
MARTINEZ, MARIO	508631	2014-06-30	\$84.24
MCDOWELL, ELLEN	508632	2014-06-30	\$1,254.19
MCKINNEY, PAUL	508633	2014-06-30	\$11.71
MCLAUGHLIN, ASHLEE	508634	2014-06-30	\$122.80
MONTE, SUSAN	508635	2014-06-30	\$25.00
MOROCOIMA-BLACK, RITA	508636	2014-06-30	\$35.29
NOFFKE, KAREN	508637	2014-06-30	\$164.18
OLAYO, KAREN	508638	2014-06-30	\$177.50
OLSON, BRANDI	508639	2014-06-30	\$226.00
OLSON, MARY K.	508640	2014-06-30	\$960.00
OWENS, TORY	508641	2014-06-30	\$50.00
PARO, JESSICA	508642	2014-06-30	\$152.18
PENNINGTON, CHRISSY	508643	2014-06-30	\$190.00
PESHKIN, JANET	508644	2014-06-30	\$66.96
PHILLIPS, JOYCE	508645	2014-06-30	\$590.21
PIRAINO, EDWIN K	508646	2014-06-30	\$1,500.00
RATCLIFFE, BRUCE	508647	2014-06-30	\$1,500.00
RAYBURN, SKYLER	508648	2014-06-30	\$50.00
REAR, DAWN	508649	2014-06-30	\$290.44
REDEKER, MICAH	508650	2014-06-30	\$50.00
REEDER, SEAN	508651	2014-06-30	\$1,300.00
RICHEY, ALAN	508652	2014-06-30	\$94.50
ROBECK, LEEANN	508653	2014-06-30	\$179.74
RONK, HOLLIE	508654	2014-06-30	\$109.80
ROSLANSKY, JOHN AND ANASTASIA, FRAN	508655	2014-06-30	\$475.30
RYNCZAK, DANIELLE	508656	2014-06-30	\$741.52
SCOTT, JEFFREY	508657	2014-06-30	\$14.00
SEBASTIAN, MAYRA	508658	2014-06-30	\$159.50
SHORT, TIM	508659	2014-06-30	\$148.62
SIERRA, EILEEN C	508660	2014-06-30	\$219.02
SINCLAIR, ELIZABETH	508661	2014-06-30	\$68.21
SINCLAIR, JENNIFER	508662	2014-06-30	\$63.40
SIVERTSEN, NANCY	508663	2014-06-30	\$249.00
SMITH, CHRIS	508664	2014-06-30	\$1,961.82
SMITH, JIM	508665	2014-06-30	\$483.60
SNIDER, JARED	508666	2014-06-30	\$50.00
TATAR, JOSEPH	508667	2014-06-30	\$17.00
THOMAS, JORDAN	508668	2014-06-30	\$50.00
THOMASON, ROBERTA	508669	2014-06-30	\$4,569.50
TODD, BRENDA	508670	2014-06-30	\$267.12
TRIMBLE, THAD	508671	2014-06-30	\$17.00
VANDEVENTER, STEPHANIE	508672	2014-06-30	\$16.79
WAGER, NATHAN	508673	2014-06-30	\$386.22
WATSON, LYNN	508674	2014-06-30	\$65.52
WILCOXON, KASSIDY	508675	2014-06-30	\$83.82
WILLIAMSON, LORETTA	508676	2014-06-30	\$7,822.76

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Payee	Check Number	Check Date	Check Amount
WINBURN, ALICE M.	508677	2014-06-30	\$1,380.00
WOODARD, REBECCA	508678	2014-06-30	\$76.08
WORKMAN, LAURA B	508679	2014-06-30	\$297.00
WRIGHT, DARLENE	508680	2014-06-30	\$620.00
YEAKEL, SAM	508681	2014-06-30	\$37.52
YORK, DALE	508682	2014-06-30	\$120.00
ZABANA, FIFI	508683	2014-06-30	\$1.10
CHAMPAIGN COUNTY TREASURER	508863	2014-07-10	\$1,564.22
CHAMPAIGN COUNTY TREASURER	508864	2014-07-10	\$5,145.53
CHAMPAIGN COUNTY TREASURER	508865	2014-07-10	\$360,293.63
CHAMPAIGN COUNTY TREASURER	508866	2014-07-10	\$16,095.37
CHAMPAIGN COUNTY TREASURER	508867	2014-07-10	\$23,627.86
CHAMPAIGN COUNTY TREASURER	508868	2014-07-10	\$256,504.71
CHAMPAIGN COUNTY TREASURER	508869	2014-07-10	\$531,538.53
CHAMPAIGN COUNTY TREASURER	508870	2014-07-10	\$19,629.71
CHAMPAIGN COUNTY TREASURER	508871	2014-07-10	\$25,964.00
CHAMPAIGN COUNTY TREASURER	508872	2014-07-10	\$936,656.21
CHAMPAIGN COUNTY TREASURER	508873	2014-07-10	\$3,419.00
CHAMPAIGN COUNTY CIRCUIT CLERK	508874	2014-07-10	\$47.46
CHAMPAIGN COUNTY TREASURER	508875	2014-07-10	\$2,163.11
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	508876	2014-07-10	\$74.62
CHAMPAIGN COUNTY TREASURER	508877	2014-07-10	\$141.06
CHAMPAIGN COUNTY TREASURER	508878	2014-07-10	\$64,352.53
CHAMPAIGN COUNTY TREASURER	508879	2014-07-10	\$63,264.83
CHAMPAIGN COUNTY TREASURER	508880	2014-07-10	\$5,360.08
CHAMPAIGN COUNTY TREASURER	508881	2014-07-10	\$1,274.90
CHAMPAIGN COUNTY TREASURER	508882	2014-07-10	\$3,090.00
CHAMPAIGN COUNTY TREASURER	508883	2014-07-10	\$43,747.93
CHAMPAIGN COUNTY TREASURER	508884	2014-07-10	\$37,990.86
CHAMPAIGN COUNTY CIRCUIT CLERK	508885	2014-07-10	\$231.00
A & R MECHANICAL CONTRACTORS, INC.	508886	2014-07-10	\$770.21
ABC COUNSELING & FAMILY SERVICES	508887	2014-07-10	\$435.00
AMSAN	508888	2014-07-10	\$3,796.44
ACCELERATED CARE PLUS	508889	2014-07-10	\$1,521.80
ADVANCED COMMERCIAL ROOFING	508890	2014-07-10	\$743.84
ALIMED, INC.	508891	2014-07-10	\$104.25
ALLIANCE REHAB, INC	508892	2014-07-10	\$81,925.19
ALLIED WASTE SERVICES #729	508893	2014-07-10	\$5,923.32
ALPHA-CARE HEALTH PROFESSIONALS,LLC	508894	2014-07-10	\$1,272.81
AMEREN ILLINOIS **DO NOT USE**	508895	2014-07-10	\$8,421.60
AMEREN ILLINOIS **DO NOT USE**	508896	2014-07-10	\$906.43
AMEREN ILLINOIS - LIHEAP	508897	2014-07-10	\$252,787.00
AMERICAN HERITAGE LIFE INSURANCE CO	508898	2014-07-10	\$8,428.78
AMPRIDE COMMUNICATIONS, INC.	508899	2014-07-10	\$1,174.00
ARAMARK CORRECTIONAL SERVICES INC.	508900	2014-07-10	\$17,508.50
ARMSTRONG CASH AND CARRY LUMBER COMPANY	508901	2014-07-10	\$49.18
A T & T	508902	2014-07-10	\$337.30
A T & T	508903	2014-07-10	\$71.79

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Payee	Check Number	Check Date	Check Amount
AUTISM SOCIETY OF ILLINOIS	508904	2014-07-10	\$833.00
AWESOME MACHINES SAVOY	508905	2014-07-10	\$5,148.45
BP - STATE'S ATTORNEY ACCOUNT	508906	2014-07-10	\$393.15
BACON & VAN BUSKIRK GLASS, INC	508907	2014-07-10	\$12.20
BANK OF AMERICA	508908	2014-07-10	\$52,900.00
BARBECK COMMUNICATIONS GROUP INC	508909	2014-07-10	\$30.62
BATTERY SPECIALISTS + GOLF CARS	508910	2014-07-10	\$73.33
BENTLEY SYSTEMS, INC	508911	2014-07-10	\$837.00
BERG TANKS	508912	2014-07-10	\$95.00
BIOTECH X-RAY, INC.	508913	2014-07-10	\$720.00
BLACK ROCK TECHNOLOGY GROUP	508914	2014-07-10	\$1,355.00
BOB BARKER COMPANY, INC	508915	2014-07-10	\$1,439.55
BRADFORD SYSTEMS CORPORATION	508916	2014-07-10	\$6,153.08
BURKE SPRING & ALIGNMENT	508917	2014-07-10	\$1,018.39
BUSEY BANK	508918	2014-07-10	\$55,830.57
C.V. LLOYDE AUDIOVISUAL	508919	2014-07-10	\$883.00
CAMPION, BARROW & ASSOCIATES	508920	2014-07-10	\$830.00
CARLE FOUNDATION HOSPITAL	508921	2014-07-10	\$237.00
CARLE FOUNDATION HOSPITAL	508922	2014-07-10	\$3,175.97
CARLE FOUNDATION HOSPITAL	508923	2014-07-10	\$800.00
CARLE FOUNDATION HOSPITAL	508924	2014-07-10	\$2,850.13
CARLE MEDICAL SUPPLY	508925	2014-07-10	\$224.00
CARLE PHYSICIAN GROUP	508926	2014-07-10	\$2,848.00
CASEY'S GENERAL STORE, INC.	508927	2014-07-10	\$589.59
CEDAR MOUNTAIN	508928	2014-07-10	\$3,000.00
CENTURYLINK	508929	2014-07-10	\$30.15
CHAMPAIGN COUNTY MOBILITY LLC	508930	2014-07-10	\$3,925.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	508931	2014-07-10	\$85.00
CHAMPAIGN DO-IT-BEST HARDWARE	508932	2014-07-10	\$32.37
CHAMPAIGN SURGICENTER, LLC	508933	2014-07-10	\$752.00
CHAMPAIGN TELEPHONE COMPANY	508934	2014-07-10	\$90.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	508935	2014-07-10	\$552.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	508936	2014-07-10	\$243,430.04
CHAMPION ENERGY, LLC	508937	2014-07-10	\$15,227.37
CHEMICAL MAINTENANCE INC	508938	2014-07-10	\$4,296.20
CHRISTIE CLINIC	508939	2014-07-10	\$114.57
CINCINNATI LIFE INSURANCE COMPANY	508940	2014-07-10	\$541.10
CITY OF URBANA	508941	2014-07-10	\$7,920.00
CLEAR TALK	508942	2014-07-10	\$300.00
CLIFTON LARSON ALLEN LLP	508943	2014-07-10	\$8,450.00
COGNITION WORKS, INC.	508944	2014-07-10	\$4,417.00
COMCAST CABLE-CORRECTIONAL CENTER ACCT	508945	2014-07-10	\$12.78
COMMUNITY CHOICE, INC	508946	2014-07-10	\$12,500.00
COMMUNITY ELEMENTS	508947	2014-07-10	\$85,744.00
COMMUNITY RESOURCE & COUNSELING CTR INC	508948	2014-07-10	\$725.00
COMMUNITY SERVICE CENTER OF NORTHERN	508949	2014-07-10	\$5,441.00
CONNOR COMPANY	508950	2014-07-10	\$256.76
CONSOLIDATED CALL CENTER SERVICES	508951	2014-07-10	\$423.70

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
CONVENIENT CAR CARE	508952	2014-07-10	\$150.00
COURAGE CONNECTION	508953	2014-07-10	\$5,579.00
CRIS RURAL MASS TRANSIT DISTRICT	508954	2014-07-10	\$20,184.42
CRISIS NURSERY	508955	2014-07-10	\$5,833.00
DAVIS ELECTRIC INC	508956	2014-07-10	\$840.00
DEAN'S GRAPHICS	508957	2014-07-10	\$188.50
DEAN'S SUPERIOR BLUEPRINT, INC.	508958	2014-07-10	\$21.25
DELTA DENTAL OF ILLINOIS - RISK	508959	2014-07-10	\$16,782.40
DEPKE WELDING SUPPLIES, INC.	508960	2014-07-10	\$58.00
DEVELOPMENTAL SERVICES CENTER OF	508961	2014-07-10	\$321,421.38
DIRECT SUPPLY EQUIPMENT	508962	2014-07-10	\$4,355.24
DIRECTOR OF THE ILLINOIS STATE POLICE	508963	2014-07-10	\$6,112.00
DIXON GRAPHICS INC	508964	2014-07-10	\$10.00
DON'S 24 HR TOWING	508965	2014-07-10	\$361.00
DON MOYER BOYS & GIRLS CLUB	508966	2014-07-10	\$51,838.00
DONELSON CORPORATION	508967	2014-07-10	\$2,599.73
DUNCAN SUPPLY COMPANY, INC.	508968	2014-07-10	\$612.72
DUNKIN DONUTS/BASKIN ROBBINS	508969	2014-07-10	\$63.25
DUST AND SON OF CHAMPAIGN COUNTY	508970	2014-07-10	\$775.46
EAST MOLINE GLASS	508971	2014-07-10	\$20.60
EASTERN ILLINI ELECTRIC COOPERATIVE	508972	2014-07-10	\$107.25
ECOLAB	508973	2014-07-10	\$404.95
ECOLAB	508974	2014-07-10	\$254.31
EHLER BROS. FERTILIZER	508975	2014-07-10	\$446.55
EICHENAUER SERVICES, INC.	508976	2014-07-10	\$478.31
EMERGENCY VEHICLE LIGHTING, LLC	508977	2014-07-10	\$3,923.81
ENTEC SERVICES, INC.	508978	2014-07-10	\$2,416.00
EXPERIAN	508979	2014-07-10	\$27.11
FAMILY SERVICE OF CHAMPAIGN COUNTY	508980	2014-07-10	\$18,439.00
FASTENAL CO	508981	2014-07-10	\$164.16
FAVORITE HEALTHCARE STAFFING, INC.	508982	2014-07-10	\$8,165.10
FE MORAN, INC	508983	2014-07-10	\$1,017.25
FEDERAL EXPRESS CORPORATION	508984	2014-07-10	\$156.63
FIDLAR TECHNOLOGIES	508985	2014-07-10	\$431.25
FIRE SUPPRESSION SYSTEMS INC.	508986	2014-07-10	\$720.00
FISCELLA BUILDING SERVICES	508987	2014-07-10	\$315.00
GRAINGER	508990	2014-07-10	\$694.01
GRAINGER	508991	2014-07-10	\$2,756.44
GREENBERG & ASSOCIATES, INC	508992	2014-07-10	\$754.15
HEALTH ALLIANCE	508993	2014-07-10	\$438,266.40
HEALTH SERVICES CONSULTANTS INC	508994	2014-07-10	\$249.40
HEALTH TECHNOLOGIES, INC.	508995	2014-07-10	\$9,819.44
HEALTHCARE SERVICES GROUP, INC	508996	2014-07-10	\$10,321.50
HEYL, ROYSTER, VOELKER, & ALLEN	508997	2014-07-10	\$4,815.30
HIPSAVER, INC.	508998	2014-07-10	\$213.91
HOTSY EQUIPMENT COMPANY	508999	2014-07-10	\$393.25
ILLIANA CONSTRUCTION COMPANY	509000	2014-07-10	\$296,452.14
ILLINI CONTRACTORS SUPPLY, INC	509001	2014-07-10	\$125.00

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Payee	Check Number	Check Date	Check Amount
ILLINOIS AIRS	509002	2014-07-10	\$275.00
ILLINOIS AMERICAN WATER COMPANY	509003	2014-07-10	\$6,225.90
ILLINOIS AMERICAN WATER COMPANY	509004	2014-07-10	\$561.15
IL DEPT OF HEALTHCARE & FAMILY SERVICES	509005	2014-07-10	\$35,291.00
IL ENVIRONMENTAL PROTECTION AGENCY	509006	2014-07-10	\$1,000.00
ILLINOIS SECRETARY OF STATE	509007	2014-07-10	\$20.00
ILLINOIS STATE POLICE - BUREAU OF	509008	2014-07-10	\$64.00
IL STATE TREASURER-DEPT OF TRANSPORTATN	509009	2014-07-10	\$149,323.56
IMPRESSIONS PLUS	509010	2014-07-10	\$100.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	509011	2014-07-10	\$6,970.82
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	509012	2014-07-10	\$84.95
J.A. SEXAUER	509013	2014-07-10	\$595.88
JANO JUSTICE SYSTEMS, INC	509014	2014-07-10	\$9,880.00
KELLEY VAULT COMPANY	509015	2014-07-10	\$347.00
KLEPPIN AND ASSOCIATES	509016	2014-07-10	\$550.00
KREG THERAPEUTICS INC	509017	2014-07-10	\$624.00
LB MEDWASTE SERVICES, INC	509018	2014-07-10	\$850.08
LAWRENCE L. JECKEL, M.D., P.C.	509019	2014-07-10	\$1,160.00
LAWSON PRODUCTS INC	509020	2014-07-10	\$1,088.39
LAZERS EDGE OFFICE AUTOMATION, INC	509021	2014-07-10	\$349.95
LEHIGH HANSON HEIDELBERG CEMENT GROUP	509022	2014-07-10	\$1,228.69
LIFECYCLE SYSTEMS LLC	509023	2014-07-10	\$87.26
LINCOLN FINANCIAL GROUP	509024	2014-07-10	\$6,337.99
LINGREEN EQUIPMENT COMPANY	509025	2014-07-10	\$26.32
LORENZ SUPPLY COMPANY	509026	2014-07-10	\$933.58
MCS OFFICE TECHNOLOGIES	509027	2014-07-10	\$424.98
MAHOMET AREA YOUTH CLUB	509028	2014-07-10	\$2,500.00
MARBLE'S CATERING SERVICE, INC	509029	2014-07-10	\$57.20
MARK'S PLUMBING PARTS	509030	2014-07-10	\$211.42
MARTIN EQUIPMENT OF ILLINOIS, INC	509031	2014-07-10	\$69.04
MARTIN ONE SOURCE	509032	2014-07-10	\$613.00
MCCLOUD SERVICES	509033	2014-07-10	\$482.00
MEDICAL STAFFING NETWORK, INC.	509034	2014-07-10	\$34,586.75
MENARDS	509035	2014-07-10	\$789.13
MOORE MEDICAL, LLC	509036	2014-07-10	\$234.17
MOTION INDUSTRIES, INC	509037	2014-07-10	\$27.80
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	509038	2014-07-10	\$1,561.00
NATIONSTAR MORTGAGE	509039	2014-07-10	\$17,100.00
NEVES GROUP PROPERTY MANAGEMENT INC	509040	2014-07-10	\$1,950.00
NEWS GAZETTE	509041	2014-07-10	\$4,195.82
NEXTEL PARTNER, INC'S OPERATING GROUP	509042	2014-07-10	\$172.22
NICOR GAS	509043	2014-07-10	\$252.81
NIEMANN FOODS INC.	509044	2014-07-10	\$10.19
OLD ORCHARD LANES	509045	2014-07-10	\$31.50
OPEN ROAD ASPHALT COMPANY, LLC	509046	2014-07-10	\$417.60
OPEN ROAD PAVING	509047	2014-07-10	\$652,246.00
ORKIN PEST CONTROL	509048	2014-07-10	\$149.88
PNC BANK	509049	2014-07-10	\$105,000.00

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Payee	Check Number	Check Date	Check Amount
PAW A DAY INN K9 SUITES LLC	509050	2014-07-10	\$88.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	509051	2014-07-10	\$11.02
PERFECTION BAKERIES	509052	2014-07-10	\$243.84
PERKINELMER GENETICS	509053	2014-07-10	\$100.00
PERSONS ASSUMING CONTROL OF THEIR	509054	2014-07-10	\$2,443.00
PITNEY BOWES INC	509055	2014-07-10	\$897.50
PRAIRIE CENTER HEALTH SYSTEMS	509056	2014-07-10	\$60,971.00
PRAIRIE FARMS DAIRY INC	509057	2014-07-10	\$1,154.02
PRESTO X COMPANY	509058	2014-07-10	\$49.46
PROMISE HEALTHCARE	509059	2014-07-10	\$15,416.00
PURITY PLUS WATER SYSTEMS	509060	2014-07-10	\$58.60
QUALITY LIMO & TAXI INC	509061	2014-07-10	\$1,320.00
RAHN EQUIPMENT COMPANY	509062	2014-07-10	\$1,258.90
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	509063	2014-07-10	\$1,550.00
RAPID REPRODUCTIONS, INC.	509064	2014-07-10	\$312.11
RAY O'HERRON CO., INC.	509065	2014-07-10	\$4,890.31
RELIANCE STANDARD LIFE INSURANCE COMPANY	509066	2014-07-10	\$2,456.68
RICK'S BAKERY	509067	2014-07-10	\$100.00
ROGARDS	509068	2014-07-10	\$5,008.64
RURAL KING	509069	2014-07-10	\$87.98
SAFELITE FULFILLMENT, INC	509070	2014-07-10	\$78.93
SAVANNAH FAMILY INSTITUTE, INC.	509071	2014-07-10	\$37,500.00
SCHNUCK'S	509072	2014-07-10	\$43.12
SEIFERT TREE FARM LLC	509073	2014-07-10	\$500.00
SHERWIN-WILLIAMS CO	509074	2014-07-10	\$153.85
SOAR PROGRAMS	509075	2014-07-10	\$21,227.00
SPOC LLC	509076	2014-07-10	\$963.70
SPRINT - CORONER ACCOUNT	509077	2014-07-10	\$331.33
ST OF IL COMMUNICATION REVOLVING FUND	509078	2014-07-10	\$2,178.01
STOCKS, INC	509079	2014-07-10	\$1,403.00
SUDS CITY LAUNDRY	509080	2014-07-10	\$394.70
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	509081	2014-07-10	\$281.62
SUMMERS TRUCKING	509082	2014-07-10	\$35,570.13
SUNSTAR AMERICAS INC	509083	2014-07-10	\$120.00
SUPER 8 CHAMPAIGN	509084	2014-07-10	\$1,087.80
TJ'S LAUNDRY & DRY CLEANING	509085	2014-07-10	\$89.10
TEACHING STRATEGIES	509086	2014-07-10	\$8,895.25
TEPPER ELECTRIC SUPPLY COMPANY	509087	2014-07-10	\$1,193.49
THOMSON REUTERS-WEST PAYMENT CENTER	509088	2014-07-10	\$2,869.75
TOLLOS, FORMERLY T.H.E. MEDICAL	509089	2014-07-10	\$1,172.51
TRAFFIC SAFETY WAREHOUSE	509090	2014-07-10	\$600.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	509091	2014-07-10	\$112.50
TRIAD SHREDDING CORP	509092	2014-07-10	\$40.00
TRI-COLOR LOCKSMITHS	509093	2014-07-10	\$375.25
TRIPLE A ASBESTOS SERVICES, INC	509094	2014-07-10	\$2,575.00
TROPHYTIME, INC.	509095	2014-07-10	\$9.40
UC2B	509096	2014-07-10	\$233.99
ULINE	509097	2014-07-10	\$251.37

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Payee	Check Number	Check Date	Check Amount
UNIFIRST CORPORATION	509098	2014-07-10	\$435.72
UNITED CEREBAL PALSY LAND OF LINCOLN	509099	2014-07-10	\$7,206.00
U.S. BANK EQUIPMENT FINANCE	509100	2014-07-10	\$85.36
UNITED STATES MARSHALL SERVICE	509101	2014-07-10	\$2,983.00
UNITED WAY OF CHAMPAIGN COUNTY	509102	2014-07-10	\$3,532.50
UNIVERSITY OF ILLINOIS EXTENSION	509103	2014-07-10	\$129,835.20
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	509104	2014-07-10	\$466.00
UNIVERSITY OF ILLINOIS -POLICE TRAINING	509105	2014-07-10	\$200.00
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	509106	2014-07-10	\$2,083.00
UPCLOSE GRAPHICS, INC.	509107	2014-07-10	\$248.09
URBANA & CHAMPAIGN SANITARY DISTRICT	509108	2014-07-10	\$515.20
USA MOBILITY WIRELESS, INC.	509109	2014-07-10	\$7.64
VERIZON WIRELESS - ADMIN SERVICES ACCT	509110	2014-07-10	\$197.63
VERIZON WIRELESS -RPC/HS ACCOUNT	509111	2014-07-10	\$80.74
VERIZON WIRELESS - REGIONL PLANNING ACCT	509112	2014-07-10	\$274.97
VERIZON WIRELESS-COMM SERV BLK GRANT	509113	2014-07-10	\$722.23
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	509114	2014-07-10	\$187.83
VERIZON WIRELESS-MENTAL HEALTH BOARD	509115	2014-07-10	\$147.56
VERIZON WIRELESS - NURSING HOME ACCOUNT	509116	2014-07-10	\$374.54
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	509117	2014-07-10	\$180.20
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	509118	2014-07-10	\$303.38
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	509119	2014-07-10	\$166.48
VERIZON WIRELESS - COURT SRVC ACCT	509120	2014-07-10	\$210.94
VILLAGE OF RANTOUL	509121	2014-07-10	\$8,849.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	509122	2014-07-10	\$153.88
VISA CARDMEMBER SERVICE - CORONER	509123	2014-07-10	\$472.95
VISA CARDMEMBER SERVICES - GIS	509124	2014-07-10	\$860.00
VULCAN MATERIALS	509125	2014-07-10	\$9,023.50
WAL-MART COMMUNITY - PROBATION ACCOUNT	509126	2014-07-10	\$36.97
WAL-MART COMMUNITY - HEAD START ACCOUNT	509127	2014-07-10	\$540.28
WAREHOUSE DIRECT	509128	2014-07-10	\$223.59
WATSEKA CHRYSLER DODGE JEEP	509129	2014-07-10	\$47.62
WEINMANN'S CULLIGAN	509130	2014-07-10	\$27.30
WEX BANK - PUBLIC DEFENDER	509131	2014-07-10	\$53.53
WEX BANK - PLANNING/ZONING	509132	2014-07-10	\$234.85
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	509133	2014-07-10	\$1,500.00
XEROX CORPORATION	509134	2014-07-10	\$1,318.97
ADAMCZYK, MALGORZATA	509135	2014-07-10	\$110.97
ANDERSON, CAROLLE	509136	2014-07-10	\$1,608.51
BAO, SHIPING, MD	509137	2014-07-10	\$6,800.00
BARHAM, CORY	509138	2014-07-10	\$49.94
BARNES, AMBER	509139	2014-07-10	\$157.55
BEYER, ELLEN	509140	2014-07-10	\$27.78
BLUE, JEFF	509141	2014-07-10	\$1,435.81
BRESSNER, BARBARA J.	509142	2014-07-10	\$3,046.31
BROWN, CARL	509143	2014-07-10	\$30.00
CHAVARRIA, SUSAN	509144	2014-07-10	\$561.60
COBB, TAMMY SUE	509145	2014-07-10	\$39.00

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Payee	Check Number	Check Date	Check Amount
COLLINS, NITA	509146	2014-07-10	\$23.52
COOPER, JOHN	509147	2014-07-10	\$20.00
CRAWFORD, NANCY K	509148	2014-07-10	\$269.61
CUNNINGHAM, VICKI	509149	2014-07-10	\$3.81
DIGGES, CATHY	509150	2014-07-10	\$84.73
DRAKE, JOSHUA	509151	2014-07-10	\$27.96
ELISCHER, ALEXIS	509152	2014-07-10	\$433.05
ERVIN, TONYA	509153	2014-07-10	\$2.80
FERRIMAN, RICHARD	509154	2014-07-10	\$346.91
FORTIER, ANDREA	509155	2014-07-10	\$50.00
FRASCA, BARB	509156	2014-07-10	\$107.52
FRICHTL, SHERRI	509157	2014-07-10	\$36.94
GARDNER, BREONNA	509158	2014-07-10	\$144.78
GRABOW, DAVID	509159	2014-07-10	\$69.44
GRAY, MARGARET	509160	2014-07-10	\$433.04
HALL, MELISSA	509161	2014-07-10	\$1,000.00
HARTMAN, LINDA	509162	2014-07-10	\$58.86
HARRIS, TRACI L.	509163	2014-07-10	\$230.72
HIBLER, SHAWNEE	509164	2014-07-10	\$16.46
HILLSMAN, MACKENZIE	509165	2014-07-10	\$163.83
HIMMELMAN, COLEEN A	509166	2014-07-10	\$88.70
HINDERLITER, SARA	509167	2014-07-10	\$16.23
HOGUE, MICHAEL	509168	2014-07-10	\$250.64
HOLLOWAY, CORINNE	509169	2014-07-10	\$10.64
HUBBARD, ROBERT	509170	2014-07-10	\$1,000.00
HUNTER, CALVIN C.	509171	2014-07-10	\$480.00
IFTIKHAR, AAMINA	509172	2014-07-10	\$19.70
JAMERSON, DORTHEY	509173	2014-07-10	\$42.64
JAMES, WILLIAM	509174	2014-07-10	\$13.85
JOHNSON, LISA A	509175	2014-07-10	\$75.00
KAISER, CONNIE	509176	2014-07-10	\$73.00
KELLEMS, ADAM	509177	2014-07-10	\$62.87
LEE, DELORIS	509178	2014-07-10	\$2,241.00
LEWIS, JOANNE	509179	2014-07-10	\$14.00
MARTIN, LARRY	509180	2014-07-10	\$130.00
MCCALLISTER, MATTHEW	509181	2014-07-10	\$15.00
MCGINNESS, LANCE	509182	2014-07-10	\$60.54
MIATKE, CHARITY	509183	2014-07-10	\$67.20
MORRISON, BRIA	509184	2014-07-10	\$15.78
NOFFKE, KAREN	509185	2014-07-10	\$133.48
OLAYO, KAREN	509186	2014-07-10	\$90.00
OLIVERO, CAROL	509187	2014-07-10	\$37.85
OLSON, MARY K.	509188	2014-07-10	\$480.00
PETERIK, DEBBIE	509189	2014-07-10	\$66.70
REED, AMBER	509190	2014-07-10	\$87.92
SAGER, DARCY	509191	2014-07-10	\$21.28
SANTEFORT, BRANDIE	509192	2014-07-10	\$13.04
SCHROEDER, ROGER	509193	2014-07-10	\$15.00

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Payee	Check Number	Check Date	Check Amount
SCOTT, JEFFREY	509194	2014-07-10	\$15.00
SEBASTIAN, MAYRA	509195	2014-07-10	\$82.50
SIVERTSEN, NANCY	509196	2014-07-10	\$495.25
SMITH, CAROLYN	509197	2014-07-10	\$2,120.00
TATE, ALEXIS	509198	2014-07-10	\$68.58
THOMASON, ROBERTA	509199	2014-07-10	\$2,419.20
THADISON-ROGERS, JUANITA	509200	2014-07-10	\$567.00
TODD, BRENDA	509201	2014-07-10	\$104.72
TRIMBLE, THAD	509202	2014-07-10	\$34.00
WAGNER, DEBORAH	509203	2014-07-10	\$10.68
WATSON, MELANIE	509204	2014-07-10	\$16.00
WHITE, ZACHARY	509205	2014-07-10	\$14.00
WILCOXON, KASSIDY	509206	2014-07-10	\$76.20
WILLIAMS, NANCY	509207	2014-07-10	\$2,604.00
WILLIAMSON, LORETTA	509208	2014-07-10	\$3,924.35
WINDOW, XAVIER	509209	2014-07-10	\$22.86
WINGSTROM, HOLLY	509210	2014-07-10	\$186.00
WINSTON, TRINITA	509211	2014-07-10	\$21.62
WINTERS, STEPHEN	509212	2014-07-10	\$15.00
WISHER, DAVE	509213	2014-07-10	\$750.00
WORKMAN, LAURA B	509214	2014-07-10	\$402.50
ZEBE, TERESA	509215	2014-07-10	\$216.00
ZELLERS, RICHARD	509216	2014-07-10	\$84.00
CHAMPAIGN COUNTY TREASURER	509307	2014-07-17	\$95.00
CHAMPAIGN COUNTY TREASURER	509308	2014-07-17	\$43.00
CHAMPAIGN COUNTY TREASURER	509309	2014-07-17	\$596,424.30
CHAMPAIGN COUNTY TREASURER	509310	2014-07-17	\$758.37
CHAMPAIGN COUNTY TREASURER	509311	2014-07-17	\$21,715.93
CHAMPAIGN COUNTY TREASURER	509312	2014-07-17	\$66,832.94
CHAMPAIGN COUNTY TREASURER	509313	2014-07-17	\$19,576.08
CHAMPAIGN COUNTY TREASURER	509314	2014-07-17	\$16,917.16
CHAMPAIGN COUNTY TREASURER	509315	2014-07-17	\$412,727.29
CHAMPAIGN COUNTY CIRCUIT CLERK	509316	2014-07-17	\$90.00
ABC COUNSELING & FAMILY SERVICES	509317	2014-07-17	\$800.00
AKC REUNITE	509318	2014-07-17	\$1,792.00
ABSOPURE WATER	509319	2014-07-17	\$18.00
ADVANCED COMMERCIAL ROOFING	509320	2014-07-17	\$518.90
AMEREN ILLINOIS	509321	2014-07-17	\$300.59
ARMSTRONG CASH AND CARRY LUMBER COMPANY	509323	2014-07-17	\$13.00
ARROW GLASS COMPANY	509324	2014-07-17	\$748.73
A T & T	509325	2014-07-17	\$2,138.79
A T & T	509326	2014-07-17	\$109.62
BZ MANAGEMENT	509327	2014-07-17	\$350.00
BAY HARBOR MANAGEMENT	509328	2014-07-17	\$350.00
BIG R STORES - WATSEKA	509329	2014-07-17	\$294.21
CAMPION, BARROW & ASSOCIATES	509330	2014-07-17	\$2,200.00
CAPITOL GROUP, INC.	509331	2014-07-17	\$1,649.28
CASEY'S GENERAL STORE, INC.	509332	2014-07-17	\$433.11

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Payee	Check Number	Check Date	Check Amount
CENTENNIAL PRODUCTS INC	509333	2014-07-17	\$583.85
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	509334	2014-07-17	\$10.00
CHAMPAIGN DO-IT-BEST HARDWARE	509335	2014-07-17	\$59.36
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	509336	2014-07-17	\$444.60
CHAMPION ENERGY, LLC	509337	2014-07-17	\$45,862.92
CHEMICAL MAINTENANCE INC	509338	2014-07-17	\$152.90
CITY OF URBANA	509339	2014-07-17	\$100.00
CLASSIC EVENTS	509340	2014-07-17	\$124.20
CLEAR TALK	509341	2014-07-17	\$501.00
COMCAST CABLE - ACCESS INITIATIVE ACCT	509342	2014-07-17	\$94.85
COMMERCIAL NEWS	509343	2014-07-17	\$793.56
COMMUNITY ELEMENTS	509344	2014-07-17	\$514.02
CORRECTIONAL HEALTHCARE COMPANIES, INC	509345	2014-07-17	\$44,121.36
COUNTRY VIEW ESTATES	509346	2014-07-17	\$350.00
DAYS INN CHAMPAIGN/URBANA	509347	2014-07-17	\$1,920.00
DIXON GRAPHICS INC	509348	2014-07-17	\$390.25
DUDEN AND SILVER INC	509349	2014-07-17	\$1,116.32
E-FAX CORPORATE	509350	2014-07-17	\$519.30
EASTLAND SUITES-URBANA	509351	2014-07-17	\$1,765.12
ECOLAB	509352	2014-07-17	\$119.03
ELSBO	509353	2014-07-17	\$457.47
ENERGY FEDERATION INC	509354	2014-07-17	\$1,115.71
FE MORAN, INC.	509355	2014-07-17	\$540.43
FEDERAL EXPRESS CORPORATION	509356	2014-07-17	\$49.72
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	509357	2014-07-17	\$2,218.07
FIRST NATIONAL BANK OF OMAHA	509358	2014-07-17	\$920.56
GHR ENGINEERS & ASSOCIATES, INC.	509359	2014-07-17	\$360.47
GENERAL PET SUPPLY, INC	509360	2014-07-17	\$131.47
GOLFVIEW VILLAGE	509361	2014-07-17	\$700.00
GOODWIN'S AUTO BODY, INC.	509362	2014-07-17	\$400.00
GORDON FOOD SERVICE	509363	2014-07-17	\$11,580.78
HOV SERVICES INC	509364	2014-07-17	\$57.83
HEYL, ROYSTER, VOELKER, & ALLEN	509365	2014-07-17	\$4,010.95
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	509366	2014-07-17	\$1,001.27
ILLIANA CONSTRUCTION COMPANY	509367	2014-07-17	\$149,599.77
ILLINI CONTRACTORS SUPPLY, INC	509368	2014-07-17	\$47.75
ILLINOIS AMERICAN WATER COMPANY	509369	2014-07-17	\$544.93
ILLINOIS AMERICAN WATER COMPANY	509370	2014-07-17	\$330.70
ILLINOIS AMERICAN WATER COMPANY	509371	2014-07-17	\$108.49
ILLINOIS DEPT OF EMPLOYMENT SECURITY	509372	2014-07-17	\$147,677.97
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	509373	2014-07-17	\$85.87
J.T. SMITH & ASSOCIATES INC.	509374	2014-07-17	\$4,000.00
KLATT PROPERTIES	509375	2014-07-17	\$350.00
KLEPPIN AND ASSOCIATES	509376	2014-07-17	\$130.00
LANGLEY TRUCKING INC	509377	2014-07-17	\$6,241.57
LEHIGH HANSON HEIDELBERG CEMENT GROUP	509378	2014-07-17	\$716.46
LINE DESIGN & SIGNS	509379	2014-07-17	\$250.00
LORENZ SUPPLY COMPANY	509380	2014-07-17	\$13.66

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Payee	Check Number	Check Date	Check Amount
LOWE'S	509381	2014-07-17	\$13.44
MCKESSON MEDICAL-SURGICAL	509382	2014-07-17	\$137.50
MENARDS	509383	2014-07-17	\$145.40
MOTION INDUSTRIES, INC	509384	2014-07-17	\$13.36
NEWS GAZETTE	509385	2014-07-17	\$4,184.54
NIEMANN FOODS INC.	509386	2014-07-17	\$14.46
OFFICE DEPOT	509387	2014-07-17	\$2,411.88
O'NEIL BROS., A DIV. OF MACC OF ILL	509388	2014-07-17	\$136,186.82
PNC BANK	509389	2014-07-17	\$90,000.00
P & P HEATING & COOLING	509390	2014-07-17	\$90.63
PARKLAND COLLEGE - GED	509391	2014-07-17	\$791.45
PARKLAND COLLEGE	509392	2014-07-17	\$1,965.02
PATTERSON VETERINARY SUPPLY INC	509393	2014-07-17	\$562.50
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	509394	2014-07-17	\$95.63
PINNACLE CONSULTING	509395	2014-07-17	\$350.00
PROFESSIONAL MEDICAL, INC.	509396	2014-07-17	\$27,045.61
R P LUMBER COMPANY	509397	2014-07-17	\$427.89
RAMSHAW REAL ESTATE	509398	2014-07-17	\$350.00
RANTOUL LIGHT & WATER UTILITIES	509399	2014-07-17	\$100.00
RAPID REFILL - 373	509400	2014-07-17	\$69.99
REGIONAL OFFICE OF EDUCATION --READY	509401	2014-07-17	\$9,690.51
REYNOLDS TOWING SERVICE, INC.	509402	2014-07-17	\$155.00
ROGARDS	509403	2014-07-17	\$2,196.17
ROGERS SUPPLY COMPANY INC.	509404	2014-07-17	\$322.77
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	509405	2014-07-17	\$222.18
SEARS COMMERCIAL ONE ACCOUNT	509406	2014-07-17	\$420.00
SECURITY DOOR & HARDWARE CO.	509407	2014-07-17	\$1,340.00
SHERWIN-WILLIAMS CO	509408	2014-07-17	\$580.88
SHI INTERNATIONAL CORP	509409	2014-07-17	\$1,636.00
SPECIALIZED MEDICAL SERVICES	509410	2014-07-17	\$3,863.80
SPOC LLC	509411	2014-07-17	\$14.21
STAR UNIFORMS	509412	2014-07-17	\$234.40
STOCKS, INC	509413	2014-07-17	\$2,610.92
SUPER 8 CHAMPAIGN	509414	2014-07-17	\$2,097.90
TJ'S LAUNDRY & DRY CLEANING	509415	2014-07-17	\$84.70
TALX CORPORATION	509416	2014-07-17	\$61.80
TATMAN'S TOWING	509417	2014-07-17	\$175.00
TELVENT DTN LLC	509418	2014-07-17	\$645.00
TEPPER ELECTRIC SUPPLY COMPANY	509419	2014-07-17	\$328.40
TOBIN & ASSOCIATES, INC	509420	2014-07-17	\$4,200.00
TOWN & COUNTRY APARTMENTS	509421	2014-07-17	\$350.00
TRIAD SHREDDING CORP	509422	2014-07-17	\$70.00
TUSCOLA STONE COMPANY	509423	2014-07-17	\$28,494.23
UNITED ACCESS OF CHAMPAIGN, LLC	509424	2014-07-17	\$473.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	509425	2014-07-17	\$87.00
URBANA & CHAMPAIGN SANITARY DISTRICT	509426	2014-07-17	\$4,741.71
URBANA NEIGHBORHOOD CONNECTION CENTER	509427	2014-07-17	\$3,750.00
UVANTA OF CENTRAL ILLINOIS	509428	2014-07-17	\$17,857.75

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Payee	Check Number	Check Date	Check Amount
VALUE PLACE	509429	2014-07-17	\$5,567.81
VINEWOOD APARTMENTS	509430	2014-07-17	\$700.00
WALGREEN COMPANY-STORE#09852	509431	2014-07-17	\$119.98
WALL STREET JOURNAL	509432	2014-07-17	\$448.40
WAL-MART COMMUNITY - PROBATION ACCOUNT	509433	2014-07-17	\$47.93
WEX BANK - HIGHWAY ACCOUNT	509434	2014-07-17	\$6,686.61
WEX BANK - SHERIFF/CORRECTION CTR	509435	2014-07-17	\$18,528.16
WEX BANK - ANIMAL CONTROL ACCT	509436	2014-07-17	\$232.58
WEX BANK - ANIMAL CONTROL ACCT	509437	2014-07-17	\$1,037.50
WEX BANK - COURT SERVICES ACCOUNT	509438	2014-07-17	\$39.15
WEX BANK - SHERIFF/CORRECTION CTR	509439	2014-07-17	\$59.53
WINZER CORPORATION	509440	2014-07-17	\$741.50
XEROX CORPORATION	509441	2014-07-17	\$1,112.19
Z & H PROPERTIES	509442	2014-07-17	\$350.00
ABBED, SIERRA	509443	2014-07-17	\$25.00
ANDERSON, CAROLLE	509444	2014-07-17	\$1,147.70
ARNETTE, ASHLEY N	509445	2014-07-17	\$107.52
BAO, SHIPING, MD	509446	2014-07-17	\$3,400.00
BARRY, HEATHER	509447	2014-07-17	\$10.25
BRAGGS, TALIJAH	509448	2014-07-17	\$253.38
BUNYARD, MARY	509449	2014-07-17	\$105.56
BURTON, LASIENNA	509450	2014-07-17	\$315.27
CARTER, LATTIA	509451	2014-07-17	\$27.51
CHANEY, CHUCK	509452	2014-07-17	\$47.60
COSSIE, CIARA	509453	2014-07-17	\$25.00
CUNNINGHAM, EDRINA	509454	2014-07-17	\$74.30
DEE, WESLEY	509455	2014-07-17	\$213.36
DUKE, WAYNE	509456	2014-07-17	\$115.21
DUNCAN, EBONY	509457	2014-07-17	\$21.18
FLETCHER, JOEL	509458	2014-07-17	\$60.13
FRAZIER, PERCY	509459	2014-07-17	\$50.00
GILSON, CHARITY	509461	2014-07-17	\$211.46
GREEN, ROBERT	509462	2014-07-17	\$100.97
GREGORY, MARSHAWN	509463	2014-07-17	\$209.56
HAMBRICK-OSLER, RISTON	509464	2014-07-17	\$148.59
HARTMAN, LINDA	509465	2014-07-17	\$118.48
HIGGINS, DENISE	509466	2014-07-17	\$28.56
HIMMELMAN, COLEEN A	509467	2014-07-17	\$70.96
HINES, LA'RENO	509468	2014-07-17	\$217.17
HUNT, JOHNNESHA	509469	2014-07-17	\$200.00
HUNTER, CALVIN C.	509470	2014-07-17	\$960.00
KLOEPEL, DARLENE	509471	2014-07-17	\$221.14
KNOTT, JACK	509472	2014-07-17	\$1,703.29
KOHEN, WILLIAM DR. PSY.D.	509473	2014-07-17	\$437.50
KYROUAC, STEPHANIE	509474	2014-07-17	\$351.68
LARSON, SCOTT	509475	2014-07-17	\$122.08
LEAL, LINDA PH.D	509476	2014-07-17	\$359.00
LENOIR, BRANDE K	509477	2014-07-17	\$158.46

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Payee	Check Number	Check Date	Check Amount
LEWIS, LEVI	509478	2014-07-17	\$181.80
MARTIN, NICOLE	509479	2014-07-17	\$60.48
MARTINEZ, MARIO	509480	2014-07-17	\$84.24
MCCLAIN, BARB	509481	2014-07-17	\$107.52
MCLAUGHLIN, ASHLEE	509482	2014-07-17	\$44.00
MCPMAHON, NICHOLAS	509483	2014-07-17	\$89.60
MERCIER, LORI	509484	2014-07-17	\$74.26
MILLER, TERRON	509485	2014-07-17	\$215.27
MINGEE, KYLE	509486	2014-07-17	\$100.00
MINYARD, SUSAN E. PH.D.	509487	2014-07-17	\$562.50
MUHAMMAD, JAFAR	509488	2014-07-17	\$13.34
MUJINGA-MULUNDA, GLODIE	509489	2014-07-17	\$200.00
MULUNDA, DYNA	509490	2014-07-17	\$200.00
NANCE, IYANNA	509491	2014-07-17	\$234.32
NESBITT, DUVACEA	509492	2014-07-17	\$100.00
NEWBILL, RIANNA	509493	2014-07-17	\$200.00
OLAYO, KAREN	509494	2014-07-17	\$90.00
OLIVER, LAURA	509495	2014-07-17	\$192.80
OLSON, MARY K.	509496	2014-07-17	\$960.00
PAYTON, JALA	509497	2014-07-17	\$330.52
PHILLIPS, TAYLOR	509498	2014-07-17	\$47.63
POLLARD, RASHIYD	509499	2014-07-17	\$75.00
PORTER, ERIC	509500	2014-07-17	\$350.00
ROBUTZ, MAGGIE	509502	2014-07-17	\$16.00
SEBASTIAN, MAYRA	509503	2014-07-17	\$71.50
SIERRA, EILEEN C	509504	2014-07-17	\$312.44
SMITH JR, BYRON	509505	2014-07-17	\$222.89
SMITH, JAY	509506	2014-07-17	\$171.46
SMITH, SHYVONNE N	509507	2014-07-17	\$177.96
TERRY, TONIA J	509508	2014-07-17	\$15.24
THOMASON, ROBERTA	509509	2014-07-17	\$1,908.09
WARD, TANA	509510	2014-07-17	\$44.74
WEBSTER, KATHERINE	509511	2014-07-17	\$106.60
WELLS, ERIC	509512	2014-07-17	\$169.55
WHITE, MAX	509513	2014-07-17	\$23.00
WILCOXON, KASSIDY	509514	2014-07-17	\$38.10
WILHAM, SARA	509515	2014-07-17	\$212.24
WILLIAMS, LO-RUHAMA	509516	2014-07-17	\$215.27
WILLIAMSON, LORETTA	509517	2014-07-17	\$3,052.57
WILSON, VAUGHN	509518	2014-07-17	\$269.38
WINTERS, STEPHEN	509519	2014-07-17	\$15.00
WOODARD, REBECCA	509520	2014-07-17	\$66.28
YOUNG, TAMIA	509521	2014-07-17	\$217.18
CHAMPAIGN COUNTY TREASURER	509522	2014-07-25	\$31,250.94
CHAMPAIGN COUNTY TREASURER	509523	2014-07-25	\$10,444.28
CHAMPAIGN COUNTY TREASURER	509524	2014-07-25	\$45,530.77
CHAMPAIGN COUNTY TREASURER	509525	2014-07-25	\$4,270.00
CHAMPAIGN COUNTY TREASURER	509526	2014-07-25	\$139.97

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	509527	2014-07-25	\$46,573.81
CHAMPAIGN COUNTY TREASURER	509528	2014-07-25	\$120.71
CHAMPAIGN COUNTY TREASURER	509529	2014-07-25	\$4,456.94
CHAMPAIGN COUNTY TREASURER	509530	2014-07-25	\$4,375.00
CHAMPAIGN COUNTY TREASURER	509531	2014-07-25	\$10,480.33
CHAMPAIGN COUNTY TREASURER	509532	2014-07-25	\$446,637.44
CHAMPAIGN COUNTY CIRCUIT CLERK	509533	2014-07-25	\$50.00
ABILITY NETWORK INC	509534	2014-07-25	\$365.00
ABSOPURE WATER	509535	2014-07-25	\$43.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	509536	2014-07-25	\$689.08
ADVANCED COMMERCIAL ROOFING	509537	2014-07-25	\$2,730.90
ALIMED, INC.	509538	2014-07-25	\$185.20
ALPHA-CARE HEALTH PROFESSIONALS,LLC	509539	2014-07-25	\$2,760.58
AMEREN ILLINOIS	509540	2014-07-25	\$8,947.76
AMEREN ILLINOIS - LIHEAP	509541	2014-07-25	\$3,000.00
AMERICAN TRAINCO INC	509542	2014-07-25	\$2,970.00
ANN L CHAN COUNSELING SERVICE PC	509543	2014-07-25	\$77.24
AP TECHNOLOGY	509544	2014-07-25	\$795.00
ARAMARK CORRECTIONAL SERVICES INC.	509545	2014-07-25	\$891.64
ARCHITECTURAL DESIGN GROUP	509546	2014-07-25	\$800.00
AREA DISPOSAL SERVICES, INC	509547	2014-07-25	\$716.84
A T & T	509548	2014-07-25	\$651.80
AWARDS LIMITED	509549	2014-07-25	\$54.44
BERNS, CLANCY & ASSOCIATES	509550	2014-07-25	\$3,639.20
BLACK ROCK TECHNOLOGY GROUP	509551	2014-07-25	\$530.00
CANON FINANCIAL SERVICES INC	509552	2014-07-25	\$692.83
CHAMPAIGN DO-IT-BEST HARDWARE	509553	2014-07-25	\$2.24
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	509554	2014-07-25	\$1,738.00
CHAMPION ENERGY, LLC	509555	2014-07-25	\$478.21
CHEMICAL MAINTENANCE INC	509556	2014-07-25	\$470.85
CHICAGO TITLE COMPANY LLC	509557	2014-07-25	\$1,015.00
CITY OF CHAMPAIGN	509558	2014-07-25	\$465.00
CITY OF URBANA	509559	2014-07-25	\$645.00
COMCAST CABLE - HEAD START ACCOUNT	509560	2014-07-25	\$218.52
COMCAST CABLE - MENTAL HEALTH ACCT	509561	2014-07-25	\$84.90
COMMUNITY PLAYTHINGS	509562	2014-07-25	\$2,148.00
COMMUNITY RESOURCE & COUNSELING CTR INC	509563	2014-07-25	\$320.00
COX ELECTRIC MOTOR SERVICE, INC.	509564	2014-07-25	\$90.00
CRIS SENIOR SERVICES	509565	2014-07-25	\$299.00
CTF ILLINOIS	509566	2014-07-25	\$3,916.00
CUNNINGHAM CHILDREN'S HOME	509567	2014-07-25	\$2,983.76
DEPKE WELDING SUPPLIES, INC.	509568	2014-07-25	\$22.40
DEX MEDIA	509569	2014-07-25	\$2,852.80
DUDEN AND SILVER INC	509570	2014-07-25	\$1,286.32
EASTER SEALS CFC #16	509571	2014-07-25	\$50.00
ECOLAB	509572	2014-07-25	\$141.40
EICHENAUER SERVICES, INC.	509573	2014-07-25	\$143.50
EXXON MOBIL	509574	2014-07-25	\$1,304.76

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Payee	Check Number	Check Date	Check Amount
EXXON MOBIL	509575	2014-07-25	\$51.86
FEDERAL EXPRESS CORPORATION	509576	2014-07-25	\$400.56
FIDLAR TECHNOLOGIES	509577	2014-07-25	\$1,047.47
FIRSTECH INC	509578	2014-07-25	\$1,786.70
FRONTIER	509579	2014-07-25	\$153.52
GHR ENGINEERS & ASSOCIATES, INC.	509580	2014-07-25	\$1,786.95
GAMETIME	509581	2014-07-25	\$162.70
GOODWIN'S AUTO BODY, INC.	509582	2014-07-25	\$385.00
GORDON FOOD SERVICE	509583	2014-07-25	\$9,244.78
GORDON FOOD SERVICE	509584	2014-07-25	\$2,211.55
GRAINGER	509585	2014-07-25	\$103.46
GULLIFORD SEPTIC SERVICE	509586	2014-07-25	\$180.00
HEALTHPORT	509587	2014-07-25	\$40.70
ITV-3-CU	509588	2014-07-25	\$239.96
ILLINOIS AMERICAN WATER COMPANY	509589	2014-07-25	\$246.40
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	509590	2014-07-25	\$420.00
ILLINOIS STATE POLICE - BUREAU OF	509591	2014-07-25	\$360.00
ILLINOIS STATE POLICE - BUREAU OF	509592	2014-07-25	\$16.00
IL STATE TREASURER-ACCOUNTING DIVISION	509593	2014-07-25	\$755.00
ILLINOIS TAX INCREMENT ASSOCIATION	509594	2014-07-25	\$550.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	509595	2014-07-25	\$16,227.67
IROQUOIS COUNTY TREASURER	509596	2014-07-25	\$416.66
IROQUOIS-KANKAKEE REGIONAL OFFICE OF EDU	509597	2014-07-25	\$8.00
KANKAKEE ACE HARDWARE	509598	2014-07-25	\$94.98
LB MEDWASTE SERVICES, INC	509599	2014-07-25	\$694.80
LANGUAGE LINE SERVICES	509600	2014-07-25	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	509601	2014-07-25	\$1,740.00
LAZERS EDGE OFFICE AUTOMATION, INC	509602	2014-07-25	\$2,723.70
LORENZ SUPPLY COMPANY	509603	2014-07-25	\$53.50
MCS OFFICE TECHNOLOGIES	509604	2014-07-25	\$1,821.48
MATRIXCARE	509605	2014-07-25	\$3,035.00
MABES PIZZA CORP	509606	2014-07-25	\$79.75
MANAGEMENT PERFORMANCE ASSOCIATES, INC	509607	2014-07-25	\$34,517.95
MARBLE'S CATERING SERVICE, INC	509608	2014-07-25	\$4,230.48
MCALLISTER EQUIPMENT COMPANY	509609	2014-07-25	\$1,372.80
MCKINLEY INC	509610	2014-07-25	\$350.00
MED-PASS, INC.	509611	2014-07-25	\$233.10
MEDIACOM LLC	509612	2014-07-25	\$175.21
MEDICAL STAFFING NETWORK, INC.	509613	2014-07-25	\$12,466.60
MENARDS	509614	2014-07-25	\$589.63
MEYER CAPEL LAW OFFICE, P.C.	509615	2014-07-25	\$4,233.50
MINUTEMAN PRESS	509616	2014-07-25	\$300.86
MONICAL PIZZA CORPORATION	509617	2014-07-25	\$234.32
NMS LABS	509618	2014-07-25	\$2,897.00
NATIONAL LOUIS UNIVERSITY	509619	2014-07-25	\$1,300.00
NEUROPSYCHOLOGY CLINIC	509620	2014-07-25	\$3,640.00
NEWS GAZETTE	509621	2014-07-25	\$512.56
NIEMANN FOODS INC.	509622	2014-07-25	\$1,150.00

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Payee	Check Number	Check Date	Check Amount
NORTH EAST MULTI REGIONAL TRAINING INC	509623	2014-07-25	\$75.00
OFFICE DEPOT CREDIT PLAN	509624	2014-07-25	\$214.27
PDME INC	509625	2014-07-25	\$110.58
PARKLAND COLLEGE	509626	2014-07-25	\$4,156.25
PAXTON FOUNDATION	509627	2014-07-25	\$650.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	509628	2014-07-25	\$1.50
PIATT COUNTY TREASURER	509629	2014-07-25	\$300.00
PITNEY BOWES	509630	2014-07-25	\$159.00
PREMIER PRINT GROUP	509631	2014-07-25	\$252.00
PRESENCE COVENANT MEDICAL CENTER	509632	2014-07-25	\$799.20
PRESTO X COMPANY	509633	2014-07-25	\$956.27
PROVIDER TRUST INC	509634	2014-07-25	\$326.95
QUICK SILVER MAILING SERVICES	509635	2014-07-25	\$832.72
QUILL CORPORATION	509636	2014-07-25	\$111.72
RAY O'HERRON CO., INC.	509637	2014-07-25	\$705.42
ROGARDS	509638	2014-07-25	\$2,070.11
SAM'S CLUB - HEAD START ACCOUNT	509639	2014-07-25	\$315.00
SCHOOL ZONE PUBLISHING COMPANY INC	509640	2014-07-25	\$860.03
SEARS COMMERCIAL ONE ACCOUNT	509641	2014-07-25	\$420.00
SECURITY SYSTEMS OF RANTOUL	509642	2014-07-25	\$1,183.58
SECURITY TRANSPORT SERVICES, INC.	509643	2014-07-25	\$3,676.20
SHAFF IMPLEMENT COMPANY, INC	509644	2014-07-25	\$2,651.83
SHERWIN-WILLIAMS CO	509645	2014-07-25	\$29.79
SHI INTERNATIONAL CORP	509646	2014-07-25	\$5,189.00
SMILE HEALTHY	509647	2014-07-25	\$313.00
SOURCE TECHNOLOGIES	509648	2014-07-25	\$3,352.00
SPOC LLC	509649	2014-07-25	\$4,255.00
STAN'S SPORTSWORLD, INC	509650	2014-07-25	\$76.00
STAPLES BUSINESS ADVANTAGE	509651	2014-07-25	\$54.64
STRICKLIN & ASSOCIATES	509652	2014-07-25	\$666.66
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	509653	2014-07-25	\$59.50
SUPER 8 CHAMPAIGN	509654	2014-07-25	\$2,097.90
TEPPER ELECTRIC SUPPLY COMPANY	509655	2014-07-25	\$185.76
THOMSON REUTERS-WEST PAYMENT CENTER	509656	2014-07-25	\$4,208.28
TOTAL SOLUTIONS, INC.	509657	2014-07-25	\$205.98
TRIAD SHREDDING CORP	509658	2014-07-25	\$350.00
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	509659	2014-07-25	\$154.07
UNIVERSITY OF ILLINOIS - UPWARD BOUND	509660	2014-07-25	\$6,829.77
UNIVERSITY OF IL -VET TEACHING HOSPITAL	509661	2014-07-25	\$93.39
URBANA & CHAMPAIGN SANITARY DISTRICT	509662	2014-07-25	\$255.76
VERIZON WIRELESS-CORONER'S ACCT	509663	2014-07-25	\$79.58
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	509664	2014-07-25	\$153.11
VERIZON WIRELESS- STATE'S ATTY OFFICE	509665	2014-07-25	\$94.58
VILLAGE OF LUDLOW	509666	2014-07-25	\$120.00
VILLAGE OF RANTOUL	509667	2014-07-25	\$188.58
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	509668	2014-07-25	\$2,617.00
VILLAGE OF THOMASBORO	509669	2014-07-25	\$65.00
VILLAGE OF TOLONO	509670	2014-07-25	\$244.00

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - ADMN SRVC	509671	2014-07-25	\$579.76
VISA CARDMEMBER SERVICE - AUDITOR	509672	2014-07-25	\$85.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	509673	2014-07-25	\$418.39
VISA CARDMEMBER SERVICE - CIRCUIT COURT	509674	2014-07-25	\$211.10
VISA CARDMEMBER SERVICE - ST ATTORNEY	509675	2014-07-25	\$177.66
VISA CARDMEMBER SERVICE - MENTAL HEALTH	509676	2014-07-25	\$1,001.73
VISA CARDMEMBER SERVICE - RPC	509677	2014-07-25	\$4,709.49
VISA CARDMEMBER SERVICES-ACCESS INITITIV	509678	2014-07-25	\$46.35
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	509679	2014-07-25	\$424.05
WAL-MART COMMUNITY - PROBATION ACCOUNT	509680	2014-07-25	\$150.78
WAL-MART COMMUNITY - HEAD START ACCOUNT	509681	2014-07-25	\$1,656.41
WAL-MART COMMUNITY - WIA ACCOUNT	509682	2014-07-25	\$110.13
WAREHOUSE DIRECT	509683	2014-07-25	\$689.03
WEX BANK - RPC ACCOUNT	509684	2014-07-25	\$905.03
WEX BANK - HEAD START ACCT	509685	2014-07-25	\$398.82
WEX BANK - CORONER	509686	2014-07-25	\$236.54
WEX BANK - CRT SRVC/PROBATION/JDC	509687	2014-07-25	\$989.26
XEROX CORPORATION	509688	2014-07-25	\$10,421.52
XEROX CORPORATION	509689	2014-07-25	\$13,208.68
ALAMEN, ALI	509690	2014-07-25	\$18,919.00
ALWAN, STEPHANIE	509691	2014-07-25	\$159.80
ANDERSON, CAROLLE	509692	2014-07-25	\$1,556.06
ANDERSON, KARA	509693	2014-07-25	\$75.00
ANSONG, TINA MARIE	509694	2014-07-25	\$51.52
BAO, SHIPING, MD	509695	2014-07-25	\$9,400.00
BARHAM, CORY	509696	2014-07-25	\$65.28
BARNES, AMBER	509697	2014-07-25	\$356.92
BARRY, HEATHER	509698	2014-07-25	\$8.20
BENNETT, TESS	509699	2014-07-25	\$500.00
BERGSTROM, ANDREA	509700	2014-07-25	\$693.00
BLUMER, DONNA	509701	2014-07-25	\$98.78
BOWDRY, KIM	509702	2014-07-25	\$110.99
BRAGGS, TALIJAH	509703	2014-07-25	\$445.77
BUCHANAN, MARCUS	509704	2014-07-25	\$8.52
BURTON, LASIENNA	509705	2014-07-25	\$424.82
CAIN, ALEXIS	509706	2014-07-25	\$23.00
CALDWELL, EDWINA	509707	2014-07-25	\$151.92
CANNON, BRYAN	509708	2014-07-25	\$125.00
CARTER, LATTIA	509709	2014-07-25	\$15.72
CASTELARI, LILIANA	509710	2014-07-25	\$61.26
CLAVIELLE, CHRISTOPHER	509711	2014-07-25	\$15.24
COBB, TAMMY SUE	509712	2014-07-25	\$115.50
CROSBY, CHERYL	509714	2014-07-25	\$16.13
CUNNINGHAM, EDRINA	509715	2014-07-25	\$171.45
DEE, WESLEY	509716	2014-07-25	\$346.71
DELONEY, STEPHANIE	509717	2014-07-25	\$204.55
DEVENEY, PATRICIA	509718	2014-07-25	\$35.38
DIGGES, CATHY	509719	2014-07-25	\$98.00

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Payee	Check Number	Check Date	Check Amount
DUNCAN, EBONY	509720	2014-07-25	\$21.18
DUNN, KENEJA	509721	2014-07-25	\$57.15
ELLIOTT, SARAH	509722	2014-07-25	\$298.00
ESTABROOK, CALEB	509723	2014-07-25	\$68.58
FOSTER, KELBY	509724	2014-07-25	\$105.84
GARDNER, BREONNA	509725	2014-07-25	\$250.00
GILSON, CHARITY	509726	2014-07-25	\$445.77
GODWIN, MARY C.	509727	2014-07-25	\$200.00
GREEN, CHELANDA	509728	2014-07-25	\$13.08
GREEN, ROBERT	509729	2014-07-25	\$264.80
GREGORY, MARSHAWN	509730	2014-07-25	\$436.25
HAMBRICK-OSLER, RISTON	509731	2014-07-25	\$200.03
HARRISON, MARIA E	509732	2014-07-25	\$242.24
HART, JACQUESIA	509733	2014-07-25	\$300.00
HIGGINS, DENISE	509734	2014-07-25	\$57.12
HILLSMAN, MACKENZIE	509735	2014-07-25	\$110.49
HIMMELMAN, COLEEN A	509736	2014-07-25	\$44.85
HINES, LA'RENO	509737	2014-07-25	\$440.06
KELLEMS, ADAM	509738	2014-07-25	\$122.86
KELLEY, TAMMY	509739	2014-07-25	\$27.93
KLING, JOANNA	509740	2014-07-25	\$2,254.39
KUSHAD, MARY A.	509741	2014-07-25	\$162.48
LARUE, JAUTAUN	509742	2014-07-25	\$300.00
LENIK, DIANA	509743	2014-07-25	\$302.50
LENOIR, BRANDE K	509744	2014-07-25	\$316.92
LEWIS, LEVI	509745	2014-07-25	\$163.62
LO, ALBERT M.D.	509746	2014-07-25	\$600.00
MARTINEZ, MARIO	509747	2014-07-25	\$84.24
MAY, KARI	509748	2014-07-25	\$24.00
MCCALLISTER, MATTHEW	509749	2014-07-25	\$15.00
MCLAREN, QUENTELLA	509750	2014-07-25	\$802.40
MILLER, TERRON	509751	2014-07-25	\$445.77
MONTE, SUSAN	509752	2014-07-25	\$104.97
MOORE, DAVID R.	509753	2014-07-25	\$200.00
NANCE, IYANNA	509754	2014-07-25	\$360.05
NELSON-KLAUDT, MIKA	509755	2014-07-25	\$53.26
NORTON, CHRISTY	509756	2014-07-25	\$28.00
OLAYO, KAREN	509757	2014-07-25	\$89.50
OWENS, TORY	509758	2014-07-25	\$175.00
PAYTON, JALA	509759	2014-07-25	\$304.80
PHILLIPS, TAYLOR	509760	2014-07-25	\$411.49
PIRAINO, EDWIN K	509762	2014-07-25	\$660.00
RATCLIFFE, BRUCE	509763	2014-07-25	\$110.00
ROBINSON, KYLE	509764	2014-07-25	\$400.05
SEBASTIAN, MAYRA	509765	2014-07-25	\$77.00
SIVERTSEN, NANCY	509766	2014-07-25	\$36.00
SMITH JR, BYRON	509767	2014-07-25	\$371.48
SMITH, JAY	509768	2014-07-25	\$424.82

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Payee	Check Number	Check Date	Check Amount
SMITH, SHYVONNE N	509769	2014-07-25	\$460.92
STECK, CYNTHIA	509770	2014-07-25	\$101.20
TATE, ALEXIS	509771	2014-07-25	\$129.54
TAYLOR, SHANELLE	509772	2014-07-25	\$261.36
TERRY, TONIA J	509773	2014-07-25	\$333.38
THOMASON, ROBERTA	509774	2014-07-25	\$2,338.30
TODD, BRENDA	509775	2014-07-25	\$210.56
WASHO, CHRISTINE A	509776	2014-07-25	\$805.17
WELLS, ERIC	509777	2014-07-25	\$331.47
WILLIAMS, LO-RUHAMAH	509778	2014-07-25	\$445.77
WILLIAMSON, LORETTA	509780	2014-07-25	\$3,260.17
WINGSTROM, HOLLY	509781	2014-07-25	\$21.00
YOON, HYE YEON	509782	2014-07-25	\$100.00
YOUNG, TAMIA	509783	2014-07-25	\$388.62
CHAMPAIGN COUNTY TREASURER	509878	2014-07-31	\$10,000.46
CHAMPAIGN COUNTY TREASURER	509879	2014-07-31	\$361,932.84
CHAMPAIGN COUNTY TREASURER	509880	2014-07-31	\$14,396.64
CHAMPAIGN COUNTY TREASURER	509881	2014-07-31	\$512,623.72
CHAMPAIGN COUNTY TREASURER	509882	2014-07-31	\$26.45
CHAMPAIGN COUNTY TREASURER	509883	2014-07-31	\$87,916.88
CHAMPAIGN COUNTY TREASURER	509884	2014-07-31	\$45,892.97
CHAMPAIGN COUNTY TREASURER	509885	2014-07-31	\$5,488.25
CHAMPAIGN COUNTY TREASURER	509886	2014-07-31	\$16,585.08
A & E ANIMAL HOSPITAL LLC	509887	2014-07-31	\$25.16
ABBOTT ACRES APARTMENTS	509888	2014-07-31	\$625.00
ADVANCED COMMERCIAL ROOFING	509889	2014-07-31	\$720.21
ALLIANCE COMMUNICATIONS	509890	2014-07-31	\$124.95
ALLIED WASTE SERVICES #729	509891	2014-07-31	\$3,405.55
ALPHA-CARE HEALTH PROFESSIONALS,LLC	509892	2014-07-31	\$360.25
AMEREN ILLINOIS	509893	2014-07-31	\$1,151.15
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	509894	2014-07-31	\$1,217.80
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	509895	2014-07-31	\$1,725.98
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	509896	2014-07-31	\$25,560.90
AMERICAN HERITAGE LIFE INSURANCE CO	509897	2014-07-31	\$8,283.05
ARAMARK CORRECTIONAL SERVICES INC.	509898	2014-07-31	\$18,472.27
AREA DISPOSAL SERVICES, INC	509899	2014-07-31	\$741.61
A T & T	509900	2014-07-31	\$158.84
AT&T MOBILITY	509901	2014-07-31	\$170.75
AWARDS LIMITED	509902	2014-07-31	\$4.50
BP - STATE'S ATTORNEY ACCOUNT	509903	2014-07-31	\$322.91
BZ MANAGEMENT	509904	2014-07-31	\$575.00
BARBECK COMMUNICATIONS GROUP INC	509905	2014-07-31	\$497.49
BERNS, CLANCY & ASSOCIATES	509906	2014-07-31	\$98.90
BIRKEY'S ADMINISTRATIVE OFFICE	509907	2014-07-31	\$148.38
BOB BARKER COMPANY, INC	509908	2014-07-31	\$776.84
C. SPECIALTIES INC	509909	2014-07-31	\$1,054.97
CDW GOVERNMENT, INC. **USE 18268**	509910	2014-07-31	\$3,920.00
CNA SURETY	509911	2014-07-31	\$30.00

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Payee	Check Number	Check Date	Check Amount
CAMPO RENTAL AGENCY	509912	2014-07-31	\$639.40
CAMPUS PROPERTY MANAGEMENT	509913	2014-07-31	\$4,598.88
CAPITOL GROUP, INC.	509914	2014-07-31	\$2,668.28
CASSEL PROPERTIES	509915	2014-07-31	\$650.00
CENTER FOR WOMEN IN TRANSITION	509916	2014-07-31	\$58.00
CENTER FOR YOUTH & FAMILY SOLUTIONS	509917	2014-07-31	\$1,997.00
CENTURYLINK	509918	2014-07-31	\$22.04
CHAMPAIGN APARTMENTS LLC	509919	2014-07-31	\$550.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	509920	2014-07-31	\$4,116.66
CHAMPAIGN COUNTY CASA, INC	509921	2014-07-31	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	509922	2014-07-31	\$70.77
CHAMPAIGN RENTAL HOMES LLC	509923	2014-07-31	\$1,250.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	509924	2014-07-31	\$6,856.85
CHAMPION ENERGY, LLC	509925	2014-07-31	\$22,096.11
CHEMICAL MAINTENANCE INC	509926	2014-07-31	\$2,195.01
CHICAGO TITLE COMPANY LLC	509927	2014-07-31	\$406.00
CINCINNATI LIFE INSURANCE COMPANY	509928	2014-07-31	\$541.10
CINTAS CORPORATION #370	509929	2014-07-31	\$428.39
CITY OF CHAMPAIGN	509930	2014-07-31	\$131,152.70
COLORADO PLACE LLC	509932	2014-07-31	\$550.00
COMCAST CABLE - EMERGENCY MGMT ACCT	509933	2014-07-31	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	509934	2014-07-31	\$12.78
COMCAST CABLE - RPC ACCT	509935	2014-07-31	\$197.50
COMCAST CABLE-JAIL COMMISARY ACCT	509936	2014-07-31	\$3.98
COMMERCE BANK	509937	2014-07-31	\$297.10
COMMERCIAL NEWS	509938	2014-07-31	\$424.76
COMMUNITY ELEMENTS	509939	2014-07-31	\$13,052.87
CONNOR COMPANY	509940	2014-07-31	\$592.77
CORKY'S SERVICE CENTER	509941	2014-07-31	\$23.00
CORRECTIONAL HEALTHCARE COMPANIES, INC	509942	2014-07-31	\$52,301.03
COUNCIL FOR PROFESSIONAL RECOGNITION	509943	2014-07-31	\$425.00
CREATIVE FORECASTING INC	509944	2014-07-31	\$60.00
CTF ILLINOIS	509945	2014-07-31	\$3,757.00
CUMMINS-ALLISON CORP	509946	2014-07-31	\$64.74
DEDICATED DIESEL SERVICE & REPAIR	509947	2014-07-31	\$32.50
DEERE CREDIT, INC	509948	2014-07-31	\$17,839.50
DELTA DENTAL OF ILLINOIS - RISK	509949	2014-07-31	\$16,676.52
DEPKE WELDING SUPPLIES, INC.	509950	2014-07-31	\$74.35
DEVELOPMENTAL SERVICES CENTER OF	509951	2014-07-31	\$59,942.50
DIAMOND RENTALS, INC.	509952	2014-07-31	\$628.00
DISCOUNT SCHOOL SUPPLY	509953	2014-07-31	\$585.63
DIXON GRAPHICS INC	509954	2014-07-31	\$787.60
DOWN SYNDROME NETWORK	509955	2014-07-31	\$833.00
DUNCAN SUPPLY COMPANY, INC.	509956	2014-07-31	\$831.29
DUST AND SON OF CHAMPAIGN COUNTY	509957	2014-07-31	\$160.65
EASTER SEALS CFC #16	509958	2014-07-31	\$60.00
EICHENAUER SERVICES, INC.	509959	2014-07-31	\$314.16
ENERGY FEDERATION INC	509960	2014-07-31	\$58.56

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Payee	Check Number	Check Date	Check Amount
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	509961	2014-07-31	\$7,296.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	509962	2014-07-31	\$1,109.93
FALCONWAY APARTMENTS LLC	509963	2014-07-31	\$423.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	509964	2014-07-31	\$3,872.36
FAMILY SERVICE OF CHAMPAIGN COUNTY	509965	2014-07-31	\$270.00
FASTENAL CO	509966	2014-07-31	\$49.04
FAULSTITCH PRINTING	509967	2014-07-31	\$1,562.00
FE MORAN, INC	509968	2014-07-31	\$1,062.00
FEDERAL EXPRESS CORPORATION	509969	2014-07-31	\$60.07
FIDLAR TECHNOLOGIES	509970	2014-07-31	\$4,000.00
FRONTIER	509971	2014-07-31	\$100.02
GORDON FOOD SERVICE	509972	2014-07-31	\$2,063.11
GRAINGER	509973	2014-07-31	\$189.42
GREEN STREET REALTY	509974	2014-07-31	\$550.00
GREEN STREET REALTY	509975	2014-07-31	\$493.80
GREEN STREET REALTY	509976	2014-07-31	\$495.00
GREEN STREET REALTY	509977	2014-07-31	\$505.00
GREEN STREET REALTY	509978	2014-07-31	\$550.00
HRL PROPERTIES & MANAGEMENT	509979	2014-07-31	\$417.15
HEALTH ALLIANCE	509980	2014-07-31	\$444,360.40
HEARTHSTONE HOMES	509981	2014-07-31	\$850.00
ILLIANA CONSTRUCTION COMPANY	509982	2014-07-31	\$306,622.61
ILLINOIS AMERICAN WATER COMPANY	509983	2014-07-31	\$5,461.61
ILLINOIS AMERICAN WATER COMPANY	509984	2014-07-31	\$223.41
ILLINOIS GREEN BUSINESS ASSOCIATION	509985	2014-07-31	\$1,500.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	509986	2014-07-31	\$1,120.00
ILLINOIS STATE POLICE - BUREAU OF	509987	2014-07-31	\$16.00
IROQUOIS COUNTY TREASURER	509988	2014-07-31	\$401.50
ISAKSEN, GLERUM, WACHTER, LLC	509989	2014-07-31	\$805.00
JOHN DEERE FINANCIAL	509990	2014-07-31	\$252.18
KIMCO USA INC	509991	2014-07-31	\$44,916.80
KURLAND STEEL COMPANY	509992	2014-07-31	\$19.74
LABEL TAPE SYSTEMS	509993	2014-07-31	\$246.90
LAWRENCE L. JECKEL, M.D., P.C.	509994	2014-07-31	\$1,232.50
LAWSON PRODUCTS INC	509995	2014-07-31	\$286.74
LAZERS EDGE OFFICE AUTOMATION, INC	509996	2014-07-31	\$188.50
LINCOLN FINANCIAL GROUP	509997	2014-07-31	\$6,318.30
LORENZ SUPPLY COMPANY	509998	2014-07-31	\$2,756.17
MCDJ LLC	509999	2014-07-31	\$976.00
MCS OFFICE TECHNOLOGIES	510000	2014-07-31	\$3,995.62
MJ PARTNERS LLC	510001	2014-07-31	\$943.00
MO JO PROPERTIES LLC	510002	2014-07-31	\$1,212.03
MABES PIZZA CORP	510003	2014-07-31	\$50.70
MAIL SERVICES LLC	510004	2014-07-31	\$35,695.50
MARTIN GRAPHICS & PRINTING SERVICES INC	510005	2014-07-31	\$31.25
MEDICAL STAFFING NETWORK, INC.	510006	2014-07-31	\$9,744.30
MENARDS	510007	2014-07-31	\$160.63
MOBILEXUSA	510008	2014-07-31	\$600.00

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Payee	Check Number	Check Date	Check Amount
NEWMAN TRAFFIC SIGNS	510009	2014-07-31	\$2,052.74
NEWS GAZETTE	510010	2014-07-31	\$76.73
NICK'S PORTERHOUSE OF PAINTS	510011	2014-07-31	\$1,033.00
NICOR - SHELTER CARE ACCOUNT	510012	2014-07-31	\$130.00
NIEMANN FOODS INC.	510013	2014-07-31	\$47.62
OFFICE DEPOT CREDIT PLAN	510014	2014-07-31	\$1,286.38
P & P HEATING & COOLING	510015	2014-07-31	\$24.50
PACIFIC COAST LABORATORIES, INC.	510016	2014-07-31	\$56.95
PIATT COUNTY CLERK	510017	2014-07-31	\$150.00
PRAIRIE GREEN APARTMENTS PHASE I	510018	2014-07-31	\$480.00
PREMIER SOUND & DESIGN	510019	2014-07-31	\$596.85
PRESTO X COMPANY	510020	2014-07-31	\$95.73
PROVIDER TRUST INC	510021	2014-07-31	\$338.85
RAMSHAW REAL ESTATE	510022	2014-07-31	\$860.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	510023	2014-07-31	\$2,456.68
RENT CHAMPAIGN	510024	2014-07-31	\$828.13
ROGARDS	510025	2014-07-31	\$1,634.37
ROGERS HR CONSULTING	510026	2014-07-31	\$833.33
RORTVEDT FUNERAL SERVICES	510027	2014-07-31	\$450.00
SAFEWORKS ILLINOIS	510028	2014-07-31	\$882.00
SATELLITE TRACKING OF PEOPLE LLC	510029	2014-07-31	\$3,557.25
SHI INTERNATIONAL CORP	510030	2014-07-31	\$4,369.30
1604 CORONADO LLC	510031	2014-07-31	\$480.00
SMILE HEALTHY	510032	2014-07-31	\$3,750.00
SMITH APARTMENTS	510033	2014-07-31	\$418.54
SOUTHWIND PROPERTIES LLC	510034	2014-07-31	\$1,400.00
SPOC LLC	510035	2014-07-31	\$861.19
SPRINT - ANIMAL CONTROL ACCOUNT	510036	2014-07-31	\$592.95
STAPLES CREDIT PLAN	510037	2014-07-31	\$197.49
STOCKS, INC	510038	2014-07-31	\$1,017.00
STRONG INVESTMENTS	510039	2014-07-31	\$1,162.43
TJ'S LAUNDRY & DRY CLEANING	510040	2014-07-31	\$152.90
TELEVUE	510041	2014-07-31	\$2,234.84
TEPPER ELECTRIC SUPPLY COMPANY	510042	2014-07-31	\$402.25
TOWN & COUNTRY APARTMENTS	510043	2014-07-31	\$1,274.22
TOWN CENTER APARTMENTS	510044	2014-07-31	\$1,297.48
TRI-COLOR LOCKSMITHS	510045	2014-07-31	\$36.00
TUSCANY COVE LLC	510046	2014-07-31	\$775.70
TUSCANY RIDGE LLC	510047	2014-07-31	\$785.00
ULINE	510048	2014-07-31	\$678.58
UNIVERSITY OF ILLINOIS EXTENSION	510049	2014-07-31	\$5,017.55
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	510050	2014-07-31	\$19.00
UPCLOSE GRAPHICS, INC.	510051	2014-07-31	\$86.27
URBANA ADULT EDUCATION	510052	2014-07-31	\$23,223.39
URBANA TRUE TIRES	510053	2014-07-31	\$1,653.28
VERITY, INC	510054	2014-07-31	\$4,961.00
VERIZON WIRELESS -RPC/HS ACCOUNT	510055	2014-07-31	\$80.60
VERIZON WIRELESS - NURSING HOME ACCOUNT	510056	2014-07-31	\$400.32

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VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	510057	2014-07-31	\$185.45
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	510058	2014-07-31	\$303.31
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	510059	2014-07-31	\$169.76
VERIZON WIRELESS - SHERIFF OFC ACCT	510060	2014-07-31	\$2,130.58
VILLAGE OF RANTOUL	510061	2014-07-31	\$468.75
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	510062	2014-07-31	\$46.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	510063	2014-07-31	\$967.00
VISA CARDMEMBER SERVICE - SUPR ASMT	510064	2014-07-31	\$108.25
VISA CARDMEMBER SERVICE - PLAN ZONE	510065	2014-07-31	\$148.09
VISA CARDMEMBER SERVICE - NURSING HOME	510066	2014-07-31	\$1,220.33
VISA CARDMEMBER SERVICES - GIS	510067	2014-07-31	\$1,258.58
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	510068	2014-07-31	\$27.12
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	510069	2014-07-31	\$1,219.77
WBCP-AM	510070	2014-07-31	\$400.00
WALGREEN COMPANY-STORE#09852	510071	2014-07-31	\$1,452.10
WAL-MART COMMUNITY - HEAD START ACCOUNT	510072	2014-07-31	\$14.36
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	510073	2014-07-31	\$266.65
WEBBER STREET CHRISTIAN CHURCH	510074	2014-07-31	\$3,537.31
WEDIG PROPERTY MANAGEMENT	510075	2014-07-31	\$4,147.99
WEINER COMPANIES LTD	510076	2014-07-31	\$665.91
WER PROPERTIES, LLC	510077	2014-07-31	\$986.26
WESTGATE APARTMENTS	510078	2014-07-31	\$800.52
WEX BANK - HIGHWAY ACCOUNT	510079	2014-07-31	\$348.48
XEROX CORPORATION	510080	2014-07-31	\$144.40
ZOHO CORPORATION	510081	2014-07-31	\$1,995.00
ANDERSON, CAROLLE	510082	2014-07-31	\$1,574.09
ARNETTE, ASHLEY N	510083	2014-07-31	\$168.96
BAO, SHIPING, MD	510084	2014-07-31	\$2,550.00
BARNES, AMBER	510085	2014-07-31	\$137.44
BARRY, HEATHER	510086	2014-07-31	\$16.40
BREHOB-RILEY, LEANNE	510087	2014-07-31	\$33.60
BROWN, PAMELA B.	510088	2014-07-31	\$34.40
CHANEY, CHUCK	510089	2014-07-31	\$89.04
CLAGG, MELISSA	510090	2014-07-31	\$332.50
COLLINS, NITA	510091	2014-07-31	\$30.24
COLON, RICARDO	510092	2014-07-31	\$31.80
CUKAY, STAN AND PENNY	510093	2014-07-31	\$1,219.04
DENNO, LARRY	510094	2014-07-31	\$841.53
DRISCOLL, MARK	510095	2014-07-31	\$77.97
GOSELIN, ERIC	510096	2014-07-31	\$679.40
HENSLEY, JOHN B	510097	2014-07-31	\$3,000.00
HIBLER, SHAWNEE	510098	2014-07-31	\$16.46
HOLLOWAY, CORINNE	510099	2014-07-31	\$10.08
IFTIKHAR, AAMINA	510100	2014-07-31	\$19.70
JOHNSON, LISA A	510101	2014-07-31	\$75.00
JONES, JACK	510102	2014-07-31	\$375.00
KELLEY, ELVIDGE	510103	2014-07-31	\$1,825.00
KESLER, CHERIE	510104	2014-07-31	\$3,000.00

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Payee	Check Number	Check Date	Check Amount
KUSHAD, MARY A.	510105	2014-07-31	\$73.36
MARTIN, ELIZABETH	510106	2014-07-31	\$9.52
MARTINEZ, MARIO	510107	2014-07-31	\$42.12
MATEJOWSKY, DAMON	510108	2014-07-31	\$239.80
MORRISON, BRIA	510109	2014-07-31	\$15.78
PARO, JESSICA	510110	2014-07-31	\$260.88
PESHKIN, JANET	510111	2014-07-31	\$32.36
PHILLIPS, JOYCE	510112	2014-07-31	\$590.21
PIRAINO, EDWIN K	510113	2014-07-31	\$1,500.00
POWE, TANTA	510114	2014-07-31	\$16.57
POWELL, CRYSTAL	510115	2014-07-31	\$44.44
RATCLIFFE, BRUCE	510116	2014-07-31	\$1,500.00
RAWDIN, DALE	510117	2014-07-31	\$49.35
REDDING, OMESHA	510118	2014-07-31	\$22.67
REEDER, SEAN	510119	2014-07-31	\$1,300.00
REID, SUKIYA	510120	2014-07-31	\$17.13
RICHEY, ALAN	510121	2014-07-31	\$175.50
ROSLANSKY, JOHN AND ANASTASIA, FRAN	510122	2014-07-31	\$397.70
RYNCZAK, DANIELLE	510123	2014-07-31	\$855.69
SIVERTSEN, NANCY	510124	2014-07-31	\$159.50
SMITH, CHRIS	510125	2014-07-31	\$107.52
SMITH, JIM	510126	2014-07-31	\$483.60
SNODGRASS, JAMIE	510127	2014-07-31	\$58.60
SUTER, SUSAN	510128	2014-07-31	\$100.80
THOMASON, ROBERTA	510129	2014-07-31	\$2,348.75
THOMPSON, CHRISTY	510130	2014-07-31	\$24.13
TODD, BRENDA	510131	2014-07-31	\$81.20
TRACY, PETER	510132	2014-07-31	\$291.20
TURNER, JASON	510133	2014-07-31	\$750.00
VANHORN, ERIN	510134	2014-07-31	\$27.88
VELEZ, JANE PSY.D., ABPS, LCP	510135	2014-07-31	\$1,587.00
WILLIAMSON, LORETTA	510136	2014-07-31	\$4,056.76
WINGSTROM, HOLLY	510137	2014-07-31	\$143.50
WORKMAN, LAURA B	510138	2014-07-31	\$234.00
YEAKEL, SAM	510139	2014-07-31	\$62.72
YOON, HYE YEON	510140	2014-07-31	\$180.00
RODERICK SHERRIE L ** DO NOT USE**	510141	2014-07-31	\$11.76
CHAMPAIGN COUNTY TREASURER	510244	2014-08-07	\$2,884.17
CHAMPAIGN COUNTY TREASURER	510245	2014-08-07	\$36,543.77
CHAMPAIGN COUNTY TREASURER	510246	2014-08-07	\$1,430.00
CHAMPAIGN COUNTY TREASURER	510247	2014-08-07	\$106.80
CHAMPAIGN COUNTY TREASURER	510248	2014-08-07	\$3,419.00
CHAMPAIGN COUNTY TREASURER	510249	2014-08-07	\$48,036.50
CHAMPAIGN COUNTY TREASURER	510250	2014-08-07	\$3,090.00
ABSOPURE WATER	510251	2014-08-07	\$33.00
ACTIVE SENIORS' OPTIONS, INC.	510252	2014-08-07	\$350.00
ALPHA-CARE HEALTH PROFESSIONALS,LLC	510253	2014-08-07	\$71.00
A T & T	510254	2014-08-07	\$57.23

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Payee	Check Number	Check Date	Check Amount
AUTISM SOCIETY OF ILLINOIS	510255	2014-08-07	\$833.00
BARBECK COMMUNICATIONS GROUP INC	510256	2014-08-07	\$490.50
BIG MIKE'S CLEANING SERVICE	510257	2014-08-07	\$700.00
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	510258	2014-08-07	\$4,538.00
CALIFORNIA PROFESSIONAL MFG INC	510259	2014-08-07	\$77.49
CHAMPAIGN DO-IT-BEST HARDWARE	510260	2014-08-07	\$125.05
CHAMPAIGN TELEPHONE COMPANY	510261	2014-08-07	\$50.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	510262	2014-08-07	\$296.00
CHEMICAL MAINTENANCE INC	510263	2014-08-07	\$90.40
COMMUNITY CHOICE, INC	510264	2014-08-07	\$12,500.00
COMMUNITY ELEMENTS	510265	2014-08-07	\$85,744.00
COMMUNITY SERVICE CENTER OF NORTHERN	510267	2014-08-07	\$5,441.00
CONSOLIDATED PLASTICS	510268	2014-08-07	\$1,006.21
COURAGE CONNECTION	510269	2014-08-07	\$5,579.00
CRISIS NURSERY	510270	2014-08-07	\$5,833.00
CTF ILLINOIS	510271	2014-08-07	\$3,757.00
DEVELOPMENTAL SERVICES CENTER OF	510272	2014-08-07	\$257,968.00
DIXON GRAPHICS INC	510273	2014-08-07	\$63.00
DON MOYER BOYS & GIRLS CLUB	510274	2014-08-07	\$51,838.00
DOWN SYNDROME NETWORK	510275	2014-08-07	\$833.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	510276	2014-08-07	\$2,166.00
EMERGENCY VEHICLE LIGHTING, LLC	510277	2014-08-07	\$6,353.65
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	510278	2014-08-07	\$200.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	510279	2014-08-07	\$18,439.00
FIDLAR TECHNOLOGIES	510280	2014-08-07	\$1,956.00
GORDON FOOD SERVICE	510281	2014-08-07	\$177.40
GULLIFORD SEPTIC SERVICE	510282	2014-08-07	\$180.00
HARMONY HEALTHCARE INTERNATIONAL INC	510283	2014-08-07	\$9,874.46
HEYL, ROYSTER, VOELKER, & ALLEN	510284	2014-08-07	\$385.00
ILLINOIS ADULT DAY SERVICE ASSOCIATION	510285	2014-08-07	\$250.00
ILLINOIS AMERICAN WATER COMPANY	510286	2014-08-07	\$2,509.03
IMPRESSIONS PLUS	510287	2014-08-07	\$100.00
KRONOS INC	510288	2014-08-07	\$469.27
LAMINATOR.COM	510289	2014-08-07	\$1,579.36
LAWRENCE L. JECKEL, M.D., P.C.	510290	2014-08-07	\$1,305.00
LINE DESIGN & SIGNS	510291	2014-08-07	\$2,575.00
LORENZ SUPPLY COMPANY	510292	2014-08-07	\$805.14
MCS OFFICE TECHNOLOGIES	510293	2014-08-07	\$728.12
MAHOMET AREA YOUTH CLUB	510294	2014-08-07	\$2,500.00
MARBLE'S CATERING SERVICE, INC	510295	2014-08-07	\$3,835.20
MCCLLOUD SERVICES	510296	2014-08-07	\$482.00
MEDICAL STAFFING NETWORK, INC.	510297	2014-08-07	\$12,005.26
MOORE MEDICAL, LLC	510298	2014-08-07	\$484.97
NATIONAL ASSN FOR PUPIL TRANSPORTATION	510299	2014-08-07	\$399.00
OFFICE DEPOT - SHERIFF ACCT	510300	2014-08-07	\$397.12
PERKINELMER GENETICS	510301	2014-08-07	\$50.00
PERSONS ASSUMING CONTROL OF THEIR	510302	2014-08-07	\$2,443.00
POSTER COMPLIANCE CENTER	510303	2014-08-07	\$79.00

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Payee	Check Number	Check Date	Check Amount
PRAIRIE CENTER HEALTH SYSTEMS	510304	2014-08-07	\$61,151.00
PRESTO X COMPANY	510305	2014-08-07	\$46.27
PROMISE HEALTHCARE	510306	2014-08-07	\$15,416.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	510307	2014-08-07	\$1,550.00
REYNOLDS TOWING SERVICE, INC.	510308	2014-08-07	\$240.00
ROGARDS	510309	2014-08-07	\$2,308.22
RURAL KING	510310	2014-08-07	\$87.98
SOAR PROGRAMS	510311	2014-08-07	\$21,227.00
SPRINT - CORONER ACCOUNT	510312	2014-08-07	\$331.01
STAPLES CREDIT PLAN	510313	2014-08-07	\$341.79
ST OF IL COMMUNICATION REVOLVING FUND	510314	2014-08-07	\$583.33
STERICYCLE INC	510315	2014-08-07	\$365.10
SUDS CITY LAUNDRY	510316	2014-08-07	\$406.98
TRI-COLOR LOCKSMITHS	510317	2014-08-07	\$82.00
UNITED CEREBAL PALSY LAND OF LINCOLN	510318	2014-08-07	\$7,206.00
UNIVERSITY OF ILLINOIS	510319	2014-08-07	\$607.00
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	510320	2014-08-07	\$2,083.00
VERIZON WIRELESS-MENTAL HEALTH BOARD	510321	2014-08-07	\$386.40
VERIZON WIRELESS - COURT SRVC ACCT	510322	2014-08-07	\$210.82
VISA CARDMEMBER SERVICE - CHILD ADVOC	510323	2014-08-07	\$567.00
VISA CARDMEMBER SERVICE - CORONER	510324	2014-08-07	\$319.02
VISA CARDMEMBER SERVICE - COURT SERVICES	510325	2014-08-07	\$529.88
WAL-MART COMMUNITY - HEAD START ACCOUNT	510326	2014-08-07	\$106.39
WAL-MART COMMUNITY - SHERIFF ACCOUNT	510327	2014-08-07	\$46.99
WEINMANN'S CULLIGAN	510328	2014-08-07	\$21.85
AKBAR, RIJAAL	510329	2014-08-07	\$501.02
ANDERSON, CAROLLE	510330	2014-08-07	\$1,553.34
BAO, SHIPING, MD	510331	2014-08-07	\$4,250.00
BARNES, AMBER	510332	2014-08-07	\$158.16
BISHOP, KEYANA	510333	2014-08-07	\$550.55
BRAGGS, TALIJAH	510334	2014-08-07	\$531.50
BRESSNER, BARBARA J.	510335	2014-08-07	\$2,625.00
BUMBA, DIAZOLA	510336	2014-08-07	\$550.55
BURTON, LASIENNA	510337	2014-08-07	\$531.50
CARTER, LATTIA	510338	2014-08-07	\$31.44
COLSON, WAYNETTE	510339	2014-08-07	\$501.02
COOPER, WAYNE	510340	2014-08-07	\$600.08
CUNNINGHAM, EDRINA	510341	2014-08-07	\$502.92
DEE, BRADLEY	510342	2014-08-07	\$501.02
DEE, WESLEY	510343	2014-08-07	\$451.49
ESTABROOK, CALEB	510344	2014-08-07	\$125.00
GIBONEY, ANTHONY	510345	2014-08-07	\$550.55
GILSON, CHARITY	510346	2014-08-07	\$516.26
GLADNEY, URIEL	510347	2014-08-07	\$550.55
GODBOLT, CANDANCE	510348	2014-08-07	\$282.99
GREEN, CHELANDA	510349	2014-08-07	\$8.72
GREEN, ROBERT	510350	2014-08-07	\$401.96
GREGORY, MARSHAWN	510351	2014-08-07	\$531.50

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Payee	Check Number	Check Date	Check Amount
HALL, MELISSA	510352	2014-08-07	\$968.00
HARTMAN, LINDA	510353	2014-08-07	\$118.48
HINES, LA'RENO	510354	2014-08-07	\$502.92
HO, ANHHA	510355	2014-08-07	\$50.00
HUDDLESTON, MEIBY	510356	2014-08-07	\$140.00
KELLEMS, ADAM	510357	2014-08-07	\$125.00
LANGSTON, ROBIN	510358	2014-08-07	\$550.55
LEE, DELORIS	510359	2014-08-07	\$1,813.00
LENIK, DIANA	510360	2014-08-07	\$1,457.50
LOVE, LYNESHA	510361	2014-08-07	\$600.08
MAY, KARI	510362	2014-08-07	\$59.13
MILLER, TERRON	510363	2014-08-07	\$531.50
MONGE, SABASTIAN	510364	2014-08-07	\$550.55
NANCE, IYANNA	510365	2014-08-07	\$451.49
NORTON, CHRISTY	510366	2014-08-07	\$113.60
PAYTON, JALA	510367	2014-08-07	\$400.05
PHILLIPS, TAYLOR	510368	2014-08-07	\$323.85
PORTER, ANTWON	510369	2014-08-07	\$600.08
REED, BREANNA	510370	2014-08-07	\$23.40
RICHEY, ALAN	510371	2014-08-07	\$60.00
ROBINSON, KYLE	510372	2014-08-07	\$474.35
SHORT, TIM	510373	2014-08-07	\$168.62
SIVERTSEN, NANCY	510374	2014-08-07	\$75.00
SMITH JR, BYRON	510375	2014-08-07	\$523.88
SMITH, CAROLYN	510376	2014-08-07	\$2,120.00
SMITH, JAY	510377	2014-08-07	\$521.97
SOUTHWARD, DAZHANE	510378	2014-08-07	\$501.02
TATE, ALEXIS	510379	2014-08-07	\$225.00
TERRY, TONIA J	510380	2014-08-07	\$474.35
THOMASON, ROBERTA	510381	2014-08-07	\$2,410.89
THADISON-ROGERS, JUANITA	510382	2014-08-07	\$836.00
WATSON, LYNN	510383	2014-08-07	\$96.12
WEATHERSPOON, ANTWOINETTE	510384	2014-08-07	\$550.55
WELLS, ERIC	510385	2014-08-07	\$373.38
WHITE, KELLI	510386	2014-08-07	\$12.98
WILLIAMS, LO-RUHAMA	510387	2014-08-07	\$531.50
WILLIAMS, NANCY	510388	2014-08-07	\$2,147.00
WILLIAMSON, LORETTA	510389	2014-08-07	\$4,506.76
WINSTON, TRINITA	510390	2014-08-07	\$20.22
WORKMAN, LAURA B	510391	2014-08-07	\$481.50
YOUNG, TAMIA	510392	2014-08-07	\$531.50
ZACHGO, JESSICA	510393	2014-08-07	\$100.00
CHAMPAIGN COUNTY TREASURER	510489	2014-08-14	\$602.26
CHAMPAIGN COUNTY TREASURER	510490	2014-08-14	\$12,020.53
CHAMPAIGN COUNTY TREASURER	510491	2014-08-14	\$321.60
CHAMPAIGN COUNTY TREASURER	510492	2014-08-14	\$219.75
CHAMPAIGN COUNTY TREASURER	510493	2014-08-14	\$25,964.00
CHAMPAIGN COUNTY TREASURER	510494	2014-08-14	\$175,820.82

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	510495	2014-08-14	\$95.03
CHAMPAIGN COUNTY TREASURER	510496	2014-08-14	\$1,425.62
CHAMPAIGN COUNTY TREASURER	510497	2014-08-14	\$127,894.98
CHAMPAIGN COUNTY TREASURER	510498	2014-08-14	\$10,955.55
CHAMPAIGN COUNTY TREASURER	510499	2014-08-14	\$402,238.61
A & R MECHANICAL CONTRACTORS, INC.	510500	2014-08-14	\$294.00
AMSAN	510501	2014-08-14	\$4,913.44
ACCURATE BIOMETRICS INC	510502	2014-08-14	\$368.50
ADGATORS	510503	2014-08-14	\$13,930.00
ADVANCED COMMERCIAL ROOFING	510504	2014-08-14	\$3,104.00
ALIMED, INC.	510505	2014-08-14	\$290.70
ALLIED WASTE SERVICES #729	510506	2014-08-14	\$273.74
ALPHA-CARE HEALTH PROFESSIONALS,LLC	510507	2014-08-14	\$376.00
ALPHA CONTROLS AND SERVICES LLC	510508	2014-08-14	\$2,112.50
AMALGAMATED BANK OF CHICAGO	510509	2014-08-14	\$515.00
AMEREN ILLINOIS	510510	2014-08-14	\$1,094.42
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	510511	2014-08-14	\$117.23
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	510512	2014-08-14	\$842.73
ARAMARK CORRECTIONAL SERVICES INC.	510513	2014-08-14	\$1,121.97
ARMSTRONG CASH AND CARRY LUMBER COMPANY	510514	2014-08-14	\$46.35
A T & T	510515	2014-08-14	\$2,612.48
A T & T	510516	2014-08-14	\$110.95
A T & T	510517	2014-08-14	\$10.00
BZ MANAGEMENT	510518	2014-08-14	\$350.00
BARBECK COMMUNICATIONS GROUP INC	510519	2014-08-14	\$9.82
BENEFIT PLANNING CONSULTANTS, INC	510520	2014-08-14	\$3,535.70
BIOTECH X-RAY, INC.	510521	2014-08-14	\$865.00
CARLE FOUNDATION HOSPITAL	510522	2014-08-14	\$800.00
CARLE PHYSICIAN GROUP	510523	2014-08-14	\$1,502.40
CARLE PHYSICIAN GROUP	510524	2014-08-14	\$839.14
CASEY'S GENERAL STORE, INC.	510525	2014-08-14	\$1,353.61
CENTRAL ILLINOIS PRODUCE	510526	2014-08-14	\$95.00
CHAMPAIGN COUNTY MOBILITY LLC	510527	2014-08-14	\$3,096.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	510528	2014-08-14	\$476.30
CHAMPAIGN DO-IT-BEST HARDWARE	510529	2014-08-14	\$37.50
CHAMPAIGN TELEPHONE COMPANY	510530	2014-08-14	\$90.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	510531	2014-08-14	\$62,434.88
CHAMPION ENERGY, LLC	510532	2014-08-14	\$62,375.66
CHEMICAL MAINTENANCE INC	510533	2014-08-14	\$318.04
COGNITION WORKS, INC.	510534	2014-08-14	\$4,335.00
COLUMBIA STREET ROASTERY	510535	2014-08-14	\$48.60
COMCAST CABLE - ACCESS INITIATIVE ACCT	510536	2014-08-14	\$94.85
COMMUNITY RESOURCE & COUNSELING CTR INC	510537	2014-08-14	\$650.00
CONSOLIDATED CALL CENTER SERVICES	510538	2014-08-14	\$291.50
CRANE IMAGING SOLUTIONS, INC	510539	2014-08-14	\$126.55
CREATIVE OFFICE SYSTEMS, INC.	510540	2014-08-14	\$45.99
DAVIS-HOUK MECHANICAL INC	510541	2014-08-14	\$23,527.68
DEAN'S SUPERIOR BLUEPRINT, INC.	510542	2014-08-14	\$21.25

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DICK VAN DYKE APPLIANCE WORLD	510543	2014-08-14	\$70.00
DIMOND BROS. AGENCY, INC CHA	510544	2014-08-14	\$5,831.75
DIRECT SUPPLY EQUIPMENT	510545	2014-08-14	\$2,022.83
DUNCAN SUPPLY COMPANY, INC.	510546	2014-08-14	\$378.00
DUST AND SON OF CHAMPAIGN COUNTY	510547	2014-08-14	\$568.65
EASTERN ILLINI ELECTRIC COOPERATIVE	510548	2014-08-14	\$107.25
ECOLAB	510549	2014-08-14	\$112.91
ELSBO	510550	2014-08-14	\$526.11
EXPERIAN	510551	2014-08-14	\$27.11
FARON PROPERTIES ** DO NOT USE**	510552	2014-08-14	\$350.00
FASTENAL CO	510553	2014-08-14	\$29.13
FASTSIGNS - CHAMPAIGN/URBANA	510554	2014-08-14	\$189.27
FAVORITE HEALTHCARE STAFFING, INC.	510555	2014-08-14	\$8,912.34
FE MORAN, INC	510556	2014-08-14	\$812.30
FEDERAL EXPRESS CORPORATION	510557	2014-08-14	\$105.00
FIDLAR TECHNOLOGIES	510558	2014-08-14	\$283.50
FIRST NATIONAL BANK OF OMAHA	510559	2014-08-14	\$349.99
GLENN TADLOCK APARTMENTS	510560	2014-08-14	\$350.00
GOLFVIEW VILLAGE	510561	2014-08-14	\$600.00
GRAINGER	510562	2014-08-14	\$1,222.22
GRAINGER	510563	2014-08-14	\$182.68
HOV SERVICES INC	510564	2014-08-14	\$15,541.83
HEALTH SERVICES CONSULTANTS INC	510565	2014-08-14	\$249.40
HEALTH TECHNOLOGIES, INC.	510566	2014-08-14	\$5,248.60
HEYL, ROYSTER, VOELKER, & ALLEN	510567	2014-08-14	\$31,753.85
ITV-3-CU	510568	2014-08-14	\$233.99
ILLIANA CONSTRUCTION COMPANY	510569	2014-08-14	\$606,165.46
ILLINI CONTRACTORS SUPPLY, INC	510570	2014-08-14	\$11.64
ILLINI FIRE EQUIPMENT COMPANY	510571	2014-08-14	\$20.00
ILLINI FS INC	510572	2014-08-14	\$2,624.48
ILLINOIS AMERICAN WATER COMPANY	510573	2014-08-14	\$544.93
ILLINOIS AMERICAN WATER COMPANY	510574	2014-08-14	\$330.70
ILLINOIS AMERICAN WATER COMPANY	510575	2014-08-14	\$591.03
ILLINOIS AMERICAN WATER COMPANY	510576	2014-08-14	\$54.01
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	510577	2014-08-14	\$417.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	510578	2014-08-14	\$32,887.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	510579	2014-08-14	\$140.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	510580	2014-08-14	\$876.55
IROQUOIS COUNTY TREASURER	510581	2014-08-14	\$416.74
KELLEY VAULT COMPANY	510582	2014-08-14	\$347.00
KLATT PROPERTIES	510583	2014-08-14	\$300.00
KLEPPIN AND ASSOCIATES	510584	2014-08-14	\$690.00
KOCHER'S CUSTOM PAINT	510585	2014-08-14	\$636.27
KONE, INC.	510586	2014-08-14	\$140.00
KRAMES STAYWELL, LLC	510587	2014-08-14	\$70.00
KREG THERAPEUTICS INC	510588	2014-08-14	\$324.00
KURLAND STEEL COMPANY	510589	2014-08-14	\$7.70
LANGLEY TRUCKING INC	510590	2014-08-14	\$632.68

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Payee	Check Number	Check Date	Check Amount
LAWRENCE L. JECKEL, M.D., P.C.	510591	2014-08-14	\$580.00
LAWSON PRODUCTS INC	510592	2014-08-14	\$222.30
LAZERS EDGE OFFICE AUTOMATION, INC	510593	2014-08-14	\$225.75
LEHIGH HANSON HEIDELBERG CEMENT GROUP	510594	2014-08-14	\$334.66
LIFECYCLE SYSTEMS LLC	510595	2014-08-14	\$87.26
LOOMIS BROS EQUIPMENT CO	510596	2014-08-14	\$340.00
LORENZ SUPPLY COMPANY	510597	2014-08-14	\$202.89
MCS OFFICE TECHNOLOGIES	510598	2014-08-14	\$408.40
MATTIS NORTH APARTMENTS	510599	2014-08-14	\$350.00
MCALLISTER EQUIPMENT COMPANY	510600	2014-08-14	\$74.15
MCKESSON MEDICAL-SURGICAL	510601	2014-08-14	\$3,924.00
MEDICAL STAFFING NETWORK, INC.	510602	2014-08-14	\$12,051.85
MENARDS	510603	2014-08-14	\$230.65
NAPA AUTO PARTS DIV OF MPEC	510604	2014-08-14	\$617.87
NEW CENTURY ESTATES	510605	2014-08-14	\$226.00
NEWS GAZETTE	510606	2014-08-14	\$475.44
NEXTEL PARTNER, INC'S OPERATING GROUP	510607	2014-08-14	\$172.02
NIEMANN FOODS INC.	510608	2014-08-14	\$17.16
OFFICE DEPOT	510609	2014-08-14	\$729.48
O'NEIL BROS., A DIV. OF MACC OF ILL	510610	2014-08-14	\$383,023.66
ONE STEP DETECT ASSOCIATES	510611	2014-08-14	\$583.50
OPEN ROAD PAVING	510612	2014-08-14	\$823,243.34
ORKIN PEST CONTROL	510613	2014-08-14	\$149.88
OTTO BAUM COMPANY INC	510614	2014-08-14	\$110,620.12
P.A.T.S. (PREVENTION & TREATMENT SRVC)	510615	2014-08-14	\$36.00
PARKLAND COLLEGE	510616	2014-08-14	\$4,156.25
PATTERSON MEDICAL	510617	2014-08-14	\$77.11
PAXTON FOUNDATION	510618	2014-08-14	\$650.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	510619	2014-08-14	\$82.65
PIATT COUNTY TREASURER	510620	2014-08-14	\$300.00
PINNACLE CONSULTING	510621	2014-08-14	\$350.00
PIZZA RESOURCES CORP	510622	2014-08-14	\$177.38
POLSINELLI SHUGHART PC	510623	2014-08-14	\$400.00
PROFESSIONAL MEDICAL, INC.	510624	2014-08-14	\$32,494.30
PROVIDER TRUST INC	510625	2014-08-14	\$336.92
PURITY PLUS WATER SYSTEMS	510626	2014-08-14	\$58.60
QUALITY LIMO & TAXI INC	510627	2014-08-14	\$1,154.00
QUICK SILVER MAILING SERVICES	510628	2014-08-14	\$680.40
QUILL CORPORATION	510629	2014-08-14	\$107.70
RAMSHAW REAL ESTATE	510630	2014-08-14	\$350.00
REYNOLDS TOWING SERVICE, INC.	510631	2014-08-14	\$291.00
ROGARDS	510632	2014-08-14	\$2,577.54
S & P ENTERPRISES OF CHAMPAIGN	510633	2014-08-14	\$350.00
SAFELITE FULFILLMENT, INC	510634	2014-08-14	\$256.89
SALLY BEAUTY SUPPLY #01999	510635	2014-08-14	\$182.55
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	510636	2014-08-14	\$189.50
SCHNUCK'S	510637	2014-08-14	\$28.22
SHERWIN-WILLIAMS CO	510638	2014-08-14	\$215.59

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Payee	Check Number	Check Date	Check Amount
SHI INTERNATIONAL CORP	510639	2014-08-14	\$659.00
SIEMENS HEALTHCARE DIAGNOSTICS	510640	2014-08-14	\$1,967.40
SPECIALIZED MEDICAL SERVICES	510641	2014-08-14	\$3,704.70
SPOC LLC	510642	2014-08-14	\$101.30
ST OF IL COMMUNICATION REVOLVING FUND	510643	2014-08-14	\$1,588.36
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	510644	2014-08-14	\$242.31
TJ'S LAUNDRY & DRY CLEANING	510645	2014-08-14	\$66.00
THOMSON REUTERS-WEST PAYMENT CENTER	510646	2014-08-14	\$57.50
THYSSENKRUPP ELEVATOR CORPORATION	510647	2014-08-14	\$1,983.00
TOBIN & ASSOCIATES, INC	510648	2014-08-14	\$6,362.44
TRIAD SHREDDING CORP	510649	2014-08-14	\$370.00
TRI-COLOR LOCKSMITHS	510650	2014-08-14	\$624.25
TRIPLE T CAR WASH AND LUBE INC	510651	2014-08-14	\$25.00
TUSCOLA STONE COMPANY	510652	2014-08-14	\$17,701.77
UNIFIRST CORPORATION	510653	2014-08-14	\$411.74
UNITED PARCEL SERVICE	510654	2014-08-14	\$14.69
U.S. BANK EQUIPMENT FINANCE	510655	2014-08-14	\$74.64
URBANA & CHAMPAIGN SANITARY DISTRICT	510656	2014-08-14	\$4,113.18
UVANTA OF CENTRAL ILLINOIS	510657	2014-08-14	\$22,728.68
VERIZON WIRELESS - ADMIN SERVICES ACCT	510658	2014-08-14	\$197.34
VERIZON WIRELESS - REGIONL PLANNING ACCT	510659	2014-08-14	\$274.30
VERIZON WIRELESS-COMM SERV BLK GRANT	510660	2014-08-14	\$722.25
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	510661	2014-08-14	\$206.57
VINEWOOD APARTMENTS	510662	2014-08-14	\$350.00
VISA CARDMEMBER SERVICE - SHERIFF	510663	2014-08-14	\$237.08
WBCP-AM	510664	2014-08-14	\$400.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	510665	2014-08-14	\$192.21
WEX BANK - PLANNING/ZONING	510666	2014-08-14	\$200.55
WEX BANK - COURT SERVICES ACCOUNT	510667	2014-08-14	\$909.08
WINZER CORPORATION	510668	2014-08-14	\$59.13
XEROX CORPORATION	510669	2014-08-14	\$757.68
Z & H PROPERTIES	510670	2014-08-14	\$350.00
ADAMCZYK, MALGORZATA	510671	2014-08-14	\$163.45
AKBAR, RIJAAL	510672	2014-08-14	\$501.02
ALLEN, PENNIE	510673	2014-08-14	\$14.00
ANDERSON, CAROLLE	510674	2014-08-14	\$1,417.08
BAO, SHIPING, MD	510675	2014-08-14	\$850.00
BEHREND, DONALD	510676	2014-08-14	\$294.77
BISHOP, KEYANA	510677	2014-08-14	\$501.02
BUMBA, DIAZOLA	510678	2014-08-14	\$501.02
CANFIELD, LYNN	510679	2014-08-14	\$78.40
COBB, TAMMY SUE	510680	2014-08-14	\$77.00
COLSON, WAYNETTE	510681	2014-08-14	\$501.02
COOPER, WAYNE	510682	2014-08-14	\$501.02
COSTLEY, RALPH	510683	2014-08-14	\$300.00
DEE, BRADLEY	510684	2014-08-14	\$501.02
DEVENEY, PATRICIA	510685	2014-08-14	\$131.40
DRAKE, JOSHUA	510686	2014-08-14	\$23.48

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Payee	Check Number	Check Date	Check Amount
DRISDELL, LADONNA	510687	2014-08-14	\$82.00
FORD, JUDGE JEFFREY	510688	2014-08-14	\$235.22
FOX, DAVID	510689	2014-08-14	\$665.23
GIBONEY, ANTHONY	510690	2014-08-14	\$497.21
GLADNEY, URIEL	510691	2014-08-14	\$501.02
GREENE, AVONA	510692	2014-08-14	\$1,500.00
HOWARD-GALLO, STEPHANIE	510693	2014-08-14	\$70.00
HUNTER, CALVIN C.	510694	2014-08-14	\$480.00
JOHNSON, LISA A	510695	2014-08-14	\$75.00
KLOEPEL, DARLENE	510696	2014-08-14	\$116.30
LANGSTON, ROBIN	510697	2014-08-14	\$501.02
LAUE, THOMAS	510698	2014-08-14	\$55.00
LOVE, LYNESHA	510699	2014-08-14	\$501.02
MCCALLISTER, MATTHEW	510700	2014-08-14	\$15.00
MCGINNESS, LANCE	510701	2014-08-14	\$39.98
MONGE, SABASTIAN	510702	2014-08-14	\$443.87
OLAYO, KAREN	510703	2014-08-14	\$179.50
OLSON, BRANDI	510704	2014-08-14	\$342.70
OLSON, MARY K.	510705	2014-08-14	\$480.00
PARO, JESSICA	510706	2014-08-14	\$173.92
PORTER, ANTWON	510707	2014-08-14	\$501.02
PORTER, ERIC	510708	2014-08-14	\$350.00
REED, BREANNA	510709	2014-08-14	\$9.36
ROELFS, DWAYNE	510710	2014-08-14	\$14.00
SCHROEDER, ROGER	510711	2014-08-14	\$45.00
SCOTT, JEFFREY	510712	2014-08-14	\$15.00
SIVERTSEN, NANCY	510713	2014-08-14	\$890.00
SLOAN, CHERYL	510714	2014-08-14	\$312.00
SNODGRASS, JAMIE	510715	2014-08-14	\$51.44
SOUTHWARD, DAZHANE	510716	2014-08-14	\$451.49
STECK, CYNTHIA	510717	2014-08-14	\$40.48
STUMBORG, JERRY	510718	2014-08-14	\$61.98
TAYLOR, KENIYA K	510719	2014-08-14	\$501.02
TAYLOR, SHANELLE	510720	2014-08-14	\$217.80
TERRELL, STACIA L.	510721	2014-08-14	\$1,500.00
THOMASON, ROBERTA	510722	2014-08-14	\$2,310.46
WARD, PATIENCE	510723	2014-08-14	\$2,000.00
WEATHERSPOON, ANTWOINETTE	510724	2014-08-14	\$470.54
WILLIAMSON, LORETTA	510725	2014-08-14	\$4,159.87
WINGSTROM, HOLLY	510726	2014-08-14	\$45.00
WINTERS, STEPHEN	510727	2014-08-14	\$21.00
CHAMPAIGN COUNTY TREASURER	510838	2014-08-22	\$816.26
CHAMPAIGN COUNTY TREASURER	510839	2014-08-22	\$8,022.56
CHAMPAIGN COUNTY TREASURER	510840	2014-08-22	\$32,946.71
CHAMPAIGN COUNTY TREASURER	510841	2014-08-22	\$50,577.15
CHAMPAIGN COUNTY TREASURER	510842	2014-08-22	\$21,538.43
CHAMPAIGN COUNTY TREASURER	510843	2014-08-22	\$710.00
CHAMPAIGN COUNTY TREASURER	510844	2014-08-22	\$3,311.39

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	510845	2014-08-22	\$68,703.16
CHAMPAIGN COUNTY TREASURER	510846	2014-08-22	\$5,512.64
CHAMPAIGN COUNTY TREASURER	510847	2014-08-22	\$3,794.00
CHAMPAIGN COUNTY TREASURER	510848	2014-08-22	\$66,809.02
CHAMPAIGN COUNTY TREASURER	510849	2014-08-22	\$25,137.54
CHAMPAIGN COUNTY CIRCUIT CLERK	510850	2014-08-22	\$50.00
ABC COUNSELING & FAMILY SERVICES	510851	2014-08-22	\$945.00
ABSOPURE WATER	510852	2014-08-22	\$37.50
ACCELERATED CARE PLUS	510853	2014-08-22	\$1,300.00
ACCURATE BIOMETRICS INC	510854	2014-08-22	\$660.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	510855	2014-08-22	\$1,038.97
ADVANCED COMMERCIAL ROOFING	510856	2014-08-22	\$1,112.64
ALLIANCE COMMUNICATIONS	510857	2014-08-22	\$124.95
ALLIANCE REHAB, INC	510858	2014-08-22	\$81,025.08
ALLIED WASTE SERVICES #729	510859	2014-08-22	\$2,257.21
ALPHA-CARE HEALTH PROFESSIONALS,LLC	510860	2014-08-22	\$1,178.09
AMEREN ILLINOIS	510861	2014-08-22	\$9,363.40
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	510862	2014-08-22	\$64.10
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	510863	2014-08-22	\$300.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	510864	2014-08-22	\$26,009.73
ARAMARK CORRECTIONAL SERVICES INC.	510865	2014-08-22	\$20,331.80
AREA DISPOSAL SERVICES, INC	510866	2014-08-22	\$1,434.50
ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL	510867	2014-08-22	\$25,000.00
BLACK ROCK TECHNOLOGY GROUP	510868	2014-08-22	\$7,705.00
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	510869	2014-08-22	\$2,084.00
CXTEC	510870	2014-08-22	\$6,335.17
C.V. LLOYDE AUDIOVISUAL	510871	2014-08-22	\$170.00
CAMPION, BARROW & ASSOCIATES	510872	2014-08-22	\$415.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	510873	2014-08-22	\$5,590.45
CARLE FOUNDATION HOSPITAL	510874	2014-08-22	\$3,147.26
CARLE FOUNDATION HOSPITAL	510875	2014-08-22	\$39.99
CARLE PHYSICIAN GROUP	510876	2014-08-22	\$80.00
CENTER MEDICAL SUPPLY	510877	2014-08-22	\$1,071.15
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	510878	2014-08-22	\$20.00
CHAMPAIGN DO-IT-BEST HARDWARE	510879	2014-08-22	\$15.87
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	510880	2014-08-22	\$1,753.67
CHAMPION ENERGY, LLC	510881	2014-08-22	\$309.12
CHEMICAL MAINTENANCE INC	510882	2014-08-22	\$2,308.05
CHICAGO TITLE COMPANY LLC	510883	2014-08-22	\$609.00
CITY OF CHAMPAIGN	510884	2014-08-22	\$1,100.00
CITY OF URBANA	510885	2014-08-22	\$3,000.00
CLIFTON LARSON ALLEN LLP	510886	2014-08-22	\$14,500.00
COMCAST CABLE - EMERGENCY MGMT ACCT	510887	2014-08-22	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	510888	2014-08-22	\$218.44
COMCAST CABLE-CORRECTIONAL CENTER ACCT	510889	2014-08-22	\$12.78
COMCAST CABLE - MENTAL HEALTH ACCT	510890	2014-08-22	\$84.90
COMCAST CABLE-JAIL COMMISARY ACCT	510891	2014-08-22	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	510892	2014-08-22	\$400.00

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Payee	Check Number	Check Date	Check Amount
CONNOR COMPANY	510893	2014-08-22	\$426.18
CORKY'S SERVICE CENTER	510894	2014-08-22	\$44.00
COX ELECTRIC MOTOR SERVICE, INC.	510895	2014-08-22	\$594.00
CRIS SENIOR SERVICES	510896	2014-08-22	\$346.00
DAVE & HARRY LOCKSMITHS, INC	510897	2014-08-22	\$86.70
DEAN'S SUPERIOR BLUEPRINT, INC.	510898	2014-08-22	\$256.00
DEVELOPMENTAL SERVICES CENTER OF	510899	2014-08-22	\$69,518.26
DISCOUNT SCHOOL SUPPLY	510900	2014-08-22	\$843.14
DOROTHY TUREK TRUST	510901	2014-08-22	\$1,370.00
DUDEN AND SILVER INC	510902	2014-08-22	\$170.00
DUNCAN SUPPLY COMPANY, INC.	510903	2014-08-22	\$254.84
EXXON MOBIL	510904	2014-08-22	\$1,596.39
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	510905	2014-08-22	\$830.50
EXXON MOBIL	510906	2014-08-22	\$116.57
FEDERAL EXPRESS CORPORATION	510907	2014-08-22	\$396.73
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	510908	2014-08-22	\$2,838.98
FIRST RESPONDER GRANTS, INC	510909	2014-08-22	\$1,197.00
FIRSTECH INC	510910	2014-08-22	\$112.11
FISCELLA BUILDING SERVICES	510911	2014-08-22	\$250.00
GORDON FOOD SERVICE	510912	2014-08-22	\$3,800.32
GORSKI REIFSTECK ARCHITECTS	510913	2014-08-22	\$4,640.00
GRAINGER	510914	2014-08-22	\$754.83
HOHULIN FENCE COMPANY	510915	2014-08-22	\$864.50
IPMG CLAIMS MANAGEMENT SERVICES	510916	2014-08-22	\$426.32
ITV-3-CU	510917	2014-08-22	\$179.97
ILLINI FS INC	510918	2014-08-22	\$181.00
ILLINOIS ASSOCIATION OF COUNTY AUDITORS	510919	2014-08-22	\$325.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	510920	2014-08-22	\$572.00
ILLINOIS DEPT. OF REVENUE	510921	2014-08-22	\$570.03
ILLINOIS OFFICE OF STATE FIRE MARSHAL	510922	2014-08-22	\$700.00
IL STATE TREASURER-ACCOUNTING DIVISION	510923	2014-08-22	\$735.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	510924	2014-08-22	\$18,942.99
KLEPPIN AND ASSOCIATES	510925	2014-08-22	\$220.00
LAKESHORE LEARNING MATERIALS	510926	2014-08-22	\$222.81
LANGUAGE LINE SERVICES	510927	2014-08-22	\$50.15
LARRY KANFER GALLERY	510928	2014-08-22	\$690.00
LAWSON PRODUCTS INC	510929	2014-08-22	\$143.22
LINE DESIGN & SIGNS	510930	2014-08-22	\$465.00
LINGREEN EQUIPMENT COMPANY	510931	2014-08-22	\$10.03
LORENZ SUPPLY COMPANY	510932	2014-08-22	\$245.55
MCS OFFICE TECHNOLOGIES	510933	2014-08-22	\$11,953.54
MATRIXCARE	510934	2014-08-22	\$3,035.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	510935	2014-08-22	\$34,779.40
MEDIACOM LLC	510936	2014-08-22	\$175.21
MEDICAL STAFFING NETWORK, INC.	510937	2014-08-22	\$13,211.10
MENARDS	510938	2014-08-22	\$444.56
MEYER CAPEL LAW OFFICE, P.C.	510939	2014-08-22	\$2,566.50
MILLIMAN INC	510940	2014-08-22	\$2,861.00

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Payee	Check Number	Check Date	Check Amount
MOBILEXUSA	510941	2014-08-22	\$450.00
MONICAL PIZZA CORPORATION	510942	2014-08-22	\$88.50
MOORE MEDICAL, LLC	510943	2014-08-22	\$232.09
MOTOROLA SOLUTIONS INC	510944	2014-08-22	\$739.68
NMS LABS	510945	2014-08-22	\$3,147.00
NEOPOST USA INC	510946	2014-08-22	\$563.40
NEWS GAZETTE	510947	2014-08-22	\$12,059.95
PATTERSON VETERINARY SUPPLY INC	510948	2014-08-22	\$303.72
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	510949	2014-08-22	\$45.67
PRESENCE COVENANT MEDICAL CENTER	510950	2014-08-22	\$315.90
PRESTO X COMPANY	510951	2014-08-22	\$406.81
RAY O'HERRON CO., INC.	510952	2014-08-22	\$23,196.96
REYNOLDS TOWING SERVICE, INC.	510953	2014-08-22	\$210.00
ROGARDS	510954	2014-08-22	\$2,641.61
SAFEWORKS ILLINOIS	510955	2014-08-22	\$1,637.00
SALT OF THE EARTH WEIGHTED GEAR	510956	2014-08-22	\$480.00
SATELLITE TRACKING OF PEOPLE LLC	510957	2014-08-22	\$3,795.25
SEICO, INC	510958	2014-08-22	\$60.00
SHERWIN INDUSTRIES, INC.	510959	2014-08-22	\$4,500.00
SPOC LLC	510960	2014-08-22	\$3,236.58
SPOK INC	510961	2014-08-22	\$25.13
ST. CLAIR COUNTY SHERIFF'S DEPARTMENT	510962	2014-08-22	\$2,913.00
ST OF IL COMMUNICATION REVOLVING FUND	510963	2014-08-22	\$52.84
SUPER 8 CHAMPAIGN	510964	2014-08-22	\$7,714.50
TALX CORPORATION	510965	2014-08-22	\$60.75
TASER INTERNATIONAL	510966	2014-08-22	\$179.96
TEACHING STRATEGIES LLC	510967	2014-08-22	\$54.95
TELEVUE	510968	2014-08-22	\$2,234.84
THOMSON REUTERS-WEST PAYMENT CENTER	510969	2014-08-22	\$4,573.98
TOWN CENTER APARTMENTS	510970	2014-08-22	\$794.65
TRANSUNION RISK & ALT DATA SOLUTIONS INC	510971	2014-08-22	\$112.25
TRIAD SHREDDING CORP	510972	2014-08-22	\$185.00
TRITECH FORENSICS	510973	2014-08-22	\$198.18
US DEPT OF JUSTICE - NATIONWIDE CENTRAL	510974	2014-08-22	\$7,228.51
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	510975	2014-08-22	\$19.00
UPCLOSE GRAPHICS, INC.	510976	2014-08-22	\$513.67
URBANA & CHAMPAIGN SANITARY DISTRICT	510977	2014-08-22	\$557.01
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	510978	2014-08-22	\$153.08
VERIZON WIRELESS- STATE'S ATTY OFFICE	510979	2014-08-22	\$193.97
VILLAGE OF FOOSLAND	510980	2014-08-22	\$42.00
VILLAGE OF MAHOMET	510981	2014-08-22	\$52.00
VILLAGE OF IVESDALE	510982	2014-08-22	\$55.00
VILLAGE OF RANTOUL	510983	2014-08-22	\$575.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	510984	2014-08-22	\$2,546.90
VILLAGE OF SAVOY	510985	2014-08-22	\$2,200.00
VILLAGE OF THOMASBORO	510986	2014-08-22	\$75.00
VILLAGE OF TOLONO	510987	2014-08-22	\$52.00
VISA CARDMEMBER SERVICE - PHYS PLANT	510988	2014-08-22	\$1,494.95

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - COUNTY CLERK	510989	2014-08-22	\$2,310.22
VISA CARDMEMBER SERVICE - CIRCUIT COURT	510990	2014-08-22	\$486.33
VISA CARDMEMBER SERVICE - ST ATTORNEY	510991	2014-08-22	\$1,127.69
VISA CARDMEMBER SERVICE - MENTAL HEALTH	510992	2014-08-22	\$1,806.39
VISA CARDMEMBER SERVICE - RPC	510993	2014-08-22	\$1,923.28
VISA CARDMEMBER SERVICES-ACCESS INITITIV	510994	2014-08-22	\$2,177.04
WALGREEN COMPANY-STORE#09852	510995	2014-08-22	\$11.99
WAL-MART COMMUNITY - HEAD START ACCOUNT	510996	2014-08-22	\$613.86
WESTGATE APARTMENTS	510997	2014-08-22	\$180.00
WEX BANK - HIGHWAY ACCOUNT	510998	2014-08-22	\$8,457.84
WEX BANK - CORONER	510999	2014-08-22	\$39.00
WEX BANK - PUBLIC DEFENDER	511000	2014-08-22	\$84.05
WEX BANK - ANIMAL CONTROL ACCT	511001	2014-08-22	\$630.18
WEX BANK - ANIMAL CONTROL ACCT	511002	2014-08-22	\$657.09
WILLIAM BLAIR & COMPANY LLC	511003	2014-08-22	\$2,750.00
WORDEN-MARTIN, INC	511004	2014-08-22	\$229.52
XEROX CORPORATION	511005	2014-08-22	\$19,135.97
XEROX CORPORATION	511006	2014-08-22	\$2,505.71
ANDERSON, CAROLLE	511007	2014-08-22	\$1,554.55
BARNES, AMBER	511008	2014-08-22	\$164.60
BARRY, HEATHER	511009	2014-08-22	\$16.40
BLUMER, DONNA	511010	2014-08-22	\$102.08
BOUIBA, YASSINE	511011	2014-08-22	\$80.00
BOWDRY, KIM	511012	2014-08-22	\$108.01
BRAGGS, TALIJAH	511013	2014-08-22	\$228.60
BROWN, JAMES & KRIS	511014	2014-08-22	\$350.00
BUCKINGHAM, JACKI	511015	2014-08-22	\$205.91
BURTON, LASIENNA	511016	2014-08-22	\$228.60
BUSEY, DANIEL	511017	2014-08-22	\$8.40
COBB, TAMMY SUE	511018	2014-08-22	\$103.00
DEE, WESLEY	511019	2014-08-22	\$201.93
DELONEY, STEPHANIE	511020	2014-08-22	\$126.28
DUKE, WAYNE	511021	2014-08-22	\$135.12
EASTER, ROBERT A. & CHERYL K.	511022	2014-08-22	\$1,020.00
ERVIN, TONYA	511023	2014-08-22	\$30.80
FRICHTL, SHERRI	511024	2014-08-22	\$20.16
GILSON, CHARITY	511025	2014-08-22	\$228.60
GRABOW, DAVID	511026	2014-08-22	\$40.88
GRANSE, BRANDI	511027	2014-08-22	\$52.84
GREEN, CHELANDA	511028	2014-08-22	\$13.08
GREEN, ROBERT	511029	2014-08-22	\$146.69
GREER, RASHAWNDA	511030	2014-08-22	\$29.03
GREGORY, MARSHAWN	511031	2014-08-22	\$228.60
HALL, JOHN	511032	2014-08-22	\$40.00
HARRISON, MARIA E	511033	2014-08-22	\$329.67
HARTMAN, LINDA	511034	2014-08-22	\$184.73
HENRY, PATRICIA	511035	2014-08-22	\$64.59
HINES, LA'RENO	511036	2014-08-22	\$228.60

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Payee	Check Number	Check Date	Check Amount
HOGUE, MICHAEL	511037	2014-08-22	\$405.12
KING, SANDY	511039	2014-08-22	\$71.87
KLING, JOANNA	511040	2014-08-22	\$456.19
KUSHAD, MARY A.	511041	2014-08-22	\$86.24
LO, ALBERT M.D.	511042	2014-08-22	\$400.00
MARKEL, JONI E	511043	2014-08-22	\$24.00
MARTIN, NICOLE	511044	2014-08-22	\$47.60
MCKINNEY, PAUL	511045	2014-08-22	\$8.96
MCLAREN, QUENTELLA	511046	2014-08-22	\$200.60
MILLER, TERRON	511047	2014-08-22	\$219.08
NANCE, IYANNA	511048	2014-08-22	\$190.50
NELSON-KLAUDT, MIKA	511049	2014-08-22	\$34.16
NORMILE, COURTNEY	511050	2014-08-22	\$75.00
NORTHRUP, DUANE	511051	2014-08-22	\$377.92
OLAYO, KAREN	511052	2014-08-22	\$179.00
OLIVER, LAURA	511053	2014-08-22	\$96.40
PAYTON, JALA	511054	2014-08-22	\$144.78
PENNINGTON, CHRISSY	511055	2014-08-22	\$100.00
PHILLIPS, TAYLOR	511056	2014-08-22	\$203.84
REAR, THERESA A.	511057	2014-08-22	\$720.00
RICHEY, ALAN	511058	2014-08-22	\$141.00
ROBINSON, KYLE	511059	2014-08-22	\$222.89
ROJAS-BELANDRIA, MARIA	511060	2014-08-22	\$90.00
RUSH, JOHNATHAN	511061	2014-08-22	\$40.00
SHORT, TIM	511064	2014-08-22	\$210.22
SIERRA, EILEEN C	511065	2014-08-22	\$200.00
SMITH JR, BYRON	511066	2014-08-22	\$177.17
SMITH, JAY	511067	2014-08-22	\$171.45
TAYLOR, KENIYA K	511068	2014-08-22	\$501.02
TERRY, TONIA J	511069	2014-08-22	\$184.79
THOMASON, ROBERTA	511070	2014-08-22	\$2,496.08
TODD, BRENDA	511071	2014-08-22	\$159.60
WARD, TANA	511072	2014-08-22	\$34.16
WELLS, ERIC	511073	2014-08-22	\$152.40
WILLIAMS, LO-RUHAMA H	511074	2014-08-22	\$213.36
WILLIAMSON, LORETTA	511075	2014-08-22	\$4,061.47
WILSON, VAUGHN	511076	2014-08-22	\$223.44
WINSTON, TRINITA	511077	2014-08-22	\$20.22
WOODARD, REBECCA	511078	2014-08-22	\$77.22
WORKMAN, LAURA B	511079	2014-08-22	\$45.50
CHAMPAIGN COUNTY TREASURER	511172	2014-08-29	\$7,022.38
CHAMPAIGN COUNTY TREASURER	511173	2014-08-29	\$362,992.33
CHAMPAIGN COUNTY TREASURER	511174	2014-08-29	\$4,294.83
CHAMPAIGN COUNTY TREASURER	511175	2014-08-29	\$2,473.26
CHAMPAIGN COUNTY TREASURER	511176	2014-08-29	\$2,154.00
CHAMPAIGN COUNTY TREASURER	511177	2014-08-29	\$182,002.49
CHAMPAIGN COUNTY TREASURER	511178	2014-08-29	\$536,414.47
CHAMPAIGN COUNTY TREASURER	511179	2014-08-29	\$33,488.37

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	511180	2014-08-29	\$4,375.00
CHAMPAIGN COUNTY TREASURER	511181	2014-08-29	\$18,144.39
CHAMPAIGN COUNTY TREASURER	511182	2014-08-29	\$435,702.94
CHAMPAIGN COUNTY CIRCUIT CLERK	511183	2014-08-29	\$278.00
A & R MECHANICAL CONTRACTORS, INC.	511184	2014-08-29	\$180,000.00
ABBOTT ACRES APARTMENTS	511185	2014-08-29	\$625.00
ABILITY NETWORK INC	511186	2014-08-29	\$365.00
ABSOPURE WATER	511187	2014-08-29	\$22.90
ALPHA-CARE HEALTH PROFESSIONALS,LLC	511188	2014-08-29	\$223.51
AMEREN ILLINOIS	511189	2014-08-29	\$7,876.64
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	511190	2014-08-29	\$252.53
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	511191	2014-08-29	\$1,000.90
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	511192	2014-08-29	\$1,549.98
AMERICAN HERITAGE LIFE INSURANCE CO	511193	2014-08-29	\$8,269.80
AMERICAN MARKERS	511194	2014-08-29	\$17.50
AMERICAN PROFESSIONAL SOCIETY ON THE	511195	2014-08-29	\$110.00
ARAMARK CORRECTIONAL SERVICES INC.	511196	2014-08-29	\$814.75
AREA DISPOSAL SERVICES, INC	511197	2014-08-29	\$18.82
ARROW GLASS COMPANY	511198	2014-08-29	\$35.75
A T & T	511199	2014-08-29	\$478.81
AT&T MOBILITY	511200	2014-08-29	\$172.31
BZ MANAGEMENT	511201	2014-08-29	\$575.00
BANK OF AMERICA	511202	2014-08-29	\$125,100.00
BANK OF AMERICA	511203	2014-08-29	\$140,000.00
BENEFIT PLANNING CONSULTANTS, INC	511204	2014-08-29	\$3,524.70
BOB BARKER COMPANY, INC	511205	2014-08-29	\$697.29
BRADFIELD'S, INC	511206	2014-08-29	\$819.70
CNA SURETY	511207	2014-08-29	\$30.00
CAMPO RENTAL AGENCY	511208	2014-08-29	\$639.40
CAMPUS PROPERTY MANAGEMENT	511209	2014-08-29	\$5,653.72
CANON FINANCIAL SERVICES INC	511210	2014-08-29	\$692.83
CAPITOL GROUP, INC.	511211	2014-08-29	\$190.78
CARLE FOUNDATION HOSPITAL	511212	2014-08-29	\$2,396.40
CARLE PHYSICIAN GROUP	511213	2014-08-29	\$2,863.40
CASSEL PROPERTIES	511214	2014-08-29	\$650.00
CENTRAL ILLINOIS PRODUCE	511215	2014-08-29	\$94.75
CHAMPAIGN APARTMENTS LLC	511216	2014-08-29	\$550.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	511217	2014-08-29	\$3,700.00
CHAMPAIGN RENTAL HOMES LLC	511218	2014-08-29	\$1,250.00
CHAMPAIGN TELEPHONE COMPANY	511219	2014-08-29	\$90.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	511220	2014-08-29	\$67.00
CHAMPION ENERGY, LLC	511221	2014-08-29	\$21,675.70
CHEMICAL MAINTENANCE INC	511222	2014-08-29	\$361.60
CHICAGO TITLE COMPANY LLC	511223	2014-08-29	\$609.00
CHRISTIE CLINIC	511224	2014-08-29	\$148.97
CINCINNATI LIFE INSURANCE COMPANY	511225	2014-08-29	\$541.10
CITY OF URBANA	511226	2014-08-29	\$325.00
CLASSIC EVENTS	511227	2014-08-29	\$258.75

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Payee	Check Number	Check Date	Check Amount
COLORADO PLACE LLC	511228	2014-08-29	\$550.00
COMMUNITY ELEMENTS	511229	2014-08-29	\$8,621.27
CORRECTIONAL HEALTHCARE COMPANIES, INC	511230	2014-08-29	\$8,138.75
CRESCENT ELECTRIC SUPPLY CO	511231	2014-08-29	\$467.28
CUNNINGHAM CHILDREN'S HOME	511232	2014-08-29	\$2,693.47
D & D APARTMENT RENTALS LLC	511233	2014-08-29	\$1,300.00
DEX MEDIA	511234	2014-08-29	\$1,426.40
DIAMOND RENTALS, INC.	511235	2014-08-29	\$628.00
DIXON GRAPHICS INC	511236	2014-08-29	\$41.60
DUNCAN SUPPLY COMPANY, INC.	511237	2014-08-29	\$570.10
E-FAX CORPORATE	511238	2014-08-29	\$518.00
EASTERN ILLINOIS UNIVERSITY	511239	2014-08-29	\$1,030.85
ENERGY FEDERATION INC	511240	2014-08-29	\$1,009.39
FALCONWAY APARTMENTS LLC	511241	2014-08-29	\$423.00
FAMILY INC	511242	2014-08-29	\$300.00
FARON PROPERTIES	511243	2014-08-29	\$1,000.00
FEDERAL EXPRESS CORPORATION	511244	2014-08-29	\$151.37
FELDESMAN TUCKER LEIFER FIDELL LLP	511245	2014-08-29	\$149.00
FIDLAR TECHNOLOGIES	511246	2014-08-29	\$1,106.77
FREDERICK ENTERPRISES, INC	511247	2014-08-29	\$225.00
GOODWIN'S AUTO BODY, INC.	511248	2014-08-29	\$527.60
GORDON FOOD SERVICE	511249	2014-08-29	\$1,179.22
GRAINGER	511250	2014-08-29	\$301.73
GRAINGER	511251	2014-08-29	\$324.90
GREEN STREET REALTY	511252	2014-08-29	\$550.00
GREEN STREET REALTY	511253	2014-08-29	\$493.80
GREEN STREET REALTY	511254	2014-08-29	\$495.00
GREEN STREET REALTY	511255	2014-08-29	\$505.00
GREEN STREET REALTY	511256	2014-08-29	\$550.00
HRL PROPERTIES & MANAGEMENT	511257	2014-08-29	\$775.00
HEALTH ALLIANCE	511258	2014-08-29	\$442,332.40
HEALTHPORT	511259	2014-08-29	\$21.82
HEARTHSTONE HOMES	511260	2014-08-29	\$850.00
HEYL, ROYSTER, VOELKER, & ALLEN	511261	2014-08-29	\$6,986.89
HOBBY LOBBY STORES, INC.	511262	2014-08-29	\$59.60
ILLIANA CONSTRUCTION COMPANY	511263	2014-08-29	\$283,986.09
ILLINI CONTRACTORS SUPPLY, INC	511264	2014-08-29	\$62.90
ILLINI FS INC	511265	2014-08-29	\$133.98
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	511266	2014-08-29	\$100.00
ILLINOIS SECRETARY OF STATE	511267	2014-08-29	\$10.00
IL STATE TREASURER-IL WORKERS COMP CMMSN	511268	2014-08-29	\$80.32
INTL PUBLIC MGMT ASSOC FOR HUMAN RESOURC	511269	2014-08-29	\$390.00
INTERSTATE ALL BATTERY CENTER	511270	2014-08-29	\$134.94
INTERSTATE BILLING SERVICE INC	511271	2014-08-29	\$583.54
IROQUOIS COUNTY TREASURER	511272	2014-08-29	\$401.50
JOHN DEERE FINANCIAL	511273	2014-08-29	\$536.58
KCI, USA	511274	2014-08-29	\$1,184.22
LAWRENCE L. JECKEL, M.D., P.C.	511275	2014-08-29	\$1,305.00

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Payee	Check Number	Check Date	Check Amount
LAZERS EDGE OFFICE AUTOMATION, INC	511276	2014-08-29	\$209.00
LINCOLN FINANCIAL GROUP	511277	2014-08-29	\$6,260.09
LORENZ SUPPLY COMPANY	511278	2014-08-29	\$277.19
MCDJ LLC	511279	2014-08-29	\$976.00
MCS OFFICE TECHNOLOGIES	511280	2014-08-29	\$9,146.57
MJ PARTNERS LLC	511281	2014-08-29	\$471.50
MO JO PROPERTIES LLC	511282	2014-08-29	\$1,212.03
MANAGEMENT PERFORMANCE ASSOCIATES, INC	511283	2014-08-29	\$15,000.00
MARTIN ONE SOURCE	511284	2014-08-29	\$144.00
MEDICAL STAFFING NETWORK, INC.	511285	2014-08-29	\$13,380.38
MENARDS	511286	2014-08-29	\$288.21
METROCOUNT USA INC	511287	2014-08-29	\$63.00
MEYER CAPEL LAW OFFICE, P.C.	511288	2014-08-29	\$88.50
NATL ASSN FOR THE EDUC OF YOUNG CHILDREN	511289	2014-08-29	\$700.00
NEVES GROUP PROPERTY MANAGEMENT INC	511290	2014-08-29	\$1,430.00
NEWS GAZETTE	511291	2014-08-29	\$2,805.46
NICOR - SHELTER CARE ACCOUNT	511292	2014-08-29	\$130.00
NIEMANN FOODS INC.	511293	2014-08-29	\$75.69
OFFICE DEPOT CREDIT PLAN	511294	2014-08-29	\$288.41
OFFICE DEPOT CREDIT PLAN	511295	2014-08-29	\$17.28
OSTERBUR TRUCKING	511296	2014-08-29	\$4,201.97
OTTO BAUM COMPANY INC	511297	2014-08-29	\$19,175.63
PARKLAND COLLEGE - GED	511298	2014-08-29	\$1,357.07
PATTERSON VETERINARY SUPPLY INC	511299	2014-08-29	\$153.76
PIATT COUNTY JOURNAL REPUBLICAN	511300	2014-08-29	\$37.00
PITNEY BOWES	511301	2014-08-29	\$159.00
POLAR REFRIGERATION, HEATING & COOLING	511302	2014-08-29	\$1,531.93
PRAIRIE GREEN APARTMENTS PHASE I	511303	2014-08-29	\$500.00
PURITAN SPRINGS WATER	511304	2014-08-29	\$19.75
R P LUMBER COMPANY	511305	2014-08-29	\$235.11
RAMSHAW REAL ESTATE	511306	2014-08-29	\$860.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	511307	2014-08-29	\$2,441.84
RENT CHAMPAIGN	511308	2014-08-29	\$828.13
ROGARDS	511309	2014-08-29	\$1,575.52
SAFELITE FULFILLMENT, INC	511310	2014-08-29	\$236.90
SAM'S CLUB - HEAD START ACCOUNT	511311	2014-08-29	\$641.92
SHELL FLEET PLUS	511312	2014-08-29	\$50.00
SHERWIN INDUSTRIES, INC.	511313	2014-08-29	\$1,108.24
SHERWIN-WILLIAMS CO	511314	2014-08-29	\$61.07
SIEMENS HEALTHCARE DIAGNOSTICS	511315	2014-08-29	\$1,338.40
1604 CORONADO LLC	511316	2014-08-29	\$480.00
SMILE HEALTHY	511317	2014-08-29	\$3,750.00
SMITH APARTMENTS	511318	2014-08-29	\$420.70
SOUTHWIND PROPERTIES LLC	511319	2014-08-29	\$1,400.00
SPOC LLC	511320	2014-08-29	\$2,035.59
STRONG INVESTMENTS	511321	2014-08-29	\$1,162.43
SUMMERS TRUCKING	511322	2014-08-29	\$13,065.94
TJ'S LAUNDRY & DRY CLEANING	511323	2014-08-29	\$52.80

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Payee	Check Number	Check Date	Check Amount
TEPPER ELECTRIC SUPPLY COMPANY	511324	2014-08-29	\$258.05
THOMSON REUTERS-WEST PAYMENT CENTER	511325	2014-08-29	\$258.10
TOWN & COUNTRY APARTMENTS	511326	2014-08-29	\$932.69
TOWN CENTER APARTMENTS	511327	2014-08-29	\$1,451.89
TUSCANY COVE LLC	511328	2014-08-29	\$775.70
TUSCANY RIDGE LLC	511329	2014-08-29	\$785.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	511330	2014-08-29	\$1,845.63
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	511331	2014-08-29	\$68.00
UPCLOSE GRAPHICS, INC.	511332	2014-08-29	\$40.00
URBANA & CHAMPAIGN SANITARY DISTRICT	511333	2014-08-29	\$1,594.27
VERIZON WIRELESS-CORONER'S ACCT	511334	2014-08-29	\$79.58
VERIZON WIRELESS - NURSING HOME ACCOUNT	511335	2014-08-29	\$308.62
VILLA GROVE NEWS/SCC TODAY	511336	2014-08-29	\$1,392.80
VILLAGE OF RANTOUL	511337	2014-08-29	\$357.66
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	511338	2014-08-29	\$46.00
VILLAGE OF SAVOY	511339	2014-08-29	\$2,200.00
VISA CARDMEMBER SERVICE - ADMN SRVC	511340	2014-08-29	\$934.24
VISA CARDMEMBER SERVICE - SUPR ASMT	511341	2014-08-29	\$49.28
VISA CARDMEMBER SERVICE - AUDITOR	511342	2014-08-29	\$844.99
VISA CARDMEMBER SERVICE - NURSING HOME	511343	2014-08-29	\$1,134.11
VISA CARDMEMBER SERVICE - RPC	511344	2014-08-29	\$2,232.04
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	511345	2014-08-29	\$196.37
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	511346	2014-08-29	\$34.94
WAL-MART COMMUNITY - PROBATION ACCOUNT	511347	2014-08-29	\$158.18
WAL-MART COMMUNITY - HEAD START ACCOUNT	511348	2014-08-29	\$17.52
WAL-MART COMMUNITY - WIA ACCOUNT	511349	2014-08-29	\$33.65
WATSEKA CHRYSLER DODGE JEEP	511350	2014-08-29	\$15.70
WEBBER STREET CHRISTIAN CHURCH	511351	2014-08-29	\$3,537.31
WEDIG PROPERTY MANAGEMENT	511352	2014-08-29	\$4,147.99
WEINER COMPANIES LTD	511353	2014-08-29	\$573.42
WELLS FARGO BANK	511354	2014-08-29	\$12,100.00
WESTGATE APARTMENTS	511355	2014-08-29	\$300.67
WEX BANK - RPC ACCOUNT	511356	2014-08-29	\$976.72
WEX BANK - HIGHWAY ACCOUNT	511357	2014-08-29	\$391.46
WEX BANK - HEAD START ACCT	511358	2014-08-29	\$544.07
WEX BANK - RPC ACCOUNT	511359	2014-08-29	\$96.11
WILLIAM J. JONES DDS	511360	2014-08-29	\$215.00
XEROX CORPORATION	511361	2014-08-29	\$4,454.19
ZEE MEDICAL SERVICE CO	511362	2014-08-29	\$467.30
ADAMCZYK, MALGORZATA	511363	2014-08-29	\$18.99
ANDERSON, CAROLLE	511364	2014-08-29	\$1,450.44
BARNES, AMBER	511365	2014-08-29	\$136.60
BATES, CRYSTAL	511366	2014-08-29	\$10.64
BERKEY, STEPHANIE	511367	2014-08-29	\$392.00
BEYER, ELLEN	511368	2014-08-29	\$63.50
BOUIBA, YASSINE	511369	2014-08-29	\$17.15
BURNETT, THERESA	511370	2014-08-29	\$78.00
CALDWELL, EDWINA	511371	2014-08-29	\$57.12

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Payee	Check Number	Check Date	Check Amount
CLARK, JESSICA	511372	2014-08-29	\$9.18
COLON, RICARDO	511373	2014-08-29	\$47.70
CUKAY, STAN AND PENNY	511374	2014-08-29	\$1,245.02
DARBY, NICOLE	511376	2014-08-29	\$25.00
DENNO, LARRY	511377	2014-08-29	\$841.53
FARNEY, JOHN J	511378	2014-08-29	\$187.04
FOSSIER, DANIEL P	511379	2014-08-29	\$350.00
FURTNEY, ROBERT E.	511380	2014-08-29	\$4,600.00
GOSELIN, ERIC	511381	2014-08-29	\$756.40
HARRIS, TRACI L.	511382	2014-08-29	\$170.34
HOGUE, HYMME	511383	2014-08-29	\$71.20
HOGUE, MICHAEL	511384	2014-08-29	\$46.48
IFTIKHAR, AAMINA	511386	2014-08-29	\$3.02
JONES, JACK	511387	2014-08-29	\$375.00
KOPMANN, NORALYNN	511388	2014-08-29	\$663.78
KUSHAD, MARY A.	511389	2014-08-29	\$61.20
LEAL, LINDA PH.D	511390	2014-08-29	\$418.00
MARTINEZ, MIGUEL AND WHITNEY	511391	2014-08-29	\$3.47
MEENTS, JOE	511392	2014-08-29	\$39.04
MILLER, WES	511393	2014-08-29	\$53.76
MORROW, JILL	511394	2014-08-29	\$10.64
NOFFKE, KAREN	511395	2014-08-29	\$134.96
NORMILE, COURTNEY	511396	2014-08-29	\$150.00
NORTHRUP, DUANE	511397	2014-08-29	\$93.53
OLAYO, KAREN	511398	2014-08-29	\$88.00
PHILLIPS, JOYCE	511399	2014-08-29	\$590.21
REEDER, SEAN	511400	2014-08-29	\$1,300.00
RICHEY, ALAN	511401	2014-08-29	\$589.50
RONK, HOLLIE	511402	2014-08-29	\$29.12
ROSLANSKY, JOHN AND ANASTASIA, FRAN	511403	2014-08-29	\$397.70
RYNCZAK, DANIELLE	511404	2014-08-29	\$855.69
SHELDON, DENISE	511405	2014-08-29	\$68.00
SIERRA, EILEEN C	511407	2014-08-29	\$19.95
SIVERTSEN, NANCY	511408	2014-08-29	\$102.00
SMITH, JIM	511409	2014-08-29	\$483.60
THOMASON, ROBERTA	511410	2014-08-29	\$2,298.96
TODD, BRENDA	511411	2014-08-29	\$138.32
VALENTINE, CRISTINA	511412	2014-08-29	\$24.86
WASHO, CHRISTINE A	511413	2014-08-29	\$663.97
WILLIAMSON, LORETTA	511414	2014-08-29	\$3,990.25
WINGSTROM, HOLLY	511415	2014-08-29	\$166.50
WORKMAN, LAURA B	511416	2014-08-29	\$84.00
CHAMPAIGN COUNTY TREASURER	511522	2014-09-05	\$5,790.34
CHAMPAIGN COUNTY TREASURER	511523	2014-09-05	\$414.00
CHAMPAIGN COUNTY TREASURER	511524	2014-09-05	\$215.00
CHAMPAIGN COUNTY TREASURER	511525	2014-09-05	\$45,000.00
CHAMPAIGN COUNTY TREASURER	511526	2014-09-05	\$21,679.75
CHAMPAIGN COUNTY TREASURER	511527	2014-09-05	\$25,964.00

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CHAMPAIGN COUNTY TREASURER	511528	2014-09-05	\$3,419.00
CHAMPAIGN COUNTY TREASURER	511529	2014-09-05	\$90,557.00
CHAMPAIGN COUNTY TREASURER	511530	2014-09-05	\$12,132.21
CHAMPAIGN COUNTY TREASURER	511531	2014-09-05	\$396.94
CHAMPAIGN COUNTY TREASURER	511532	2014-09-05	\$76,752.26
CHAMPAIGN COUNTY TREASURER	511533	2014-09-05	\$66,464.49
CHAMPAIGN COUNTY TREASURER	511534	2014-09-05	\$9,715.79
CHAMPAIGN COUNTY TREASURER	511535	2014-09-05	\$3,090.00
CHAMPAIGN COUNTY TREASURER	511536	2014-09-05	\$17,442.22
CHAMPAIGN COUNTY CIRCUIT CLERK	511537	2014-09-05	\$43.00
ABSOPURE WATER	511538	2014-09-05	\$27.50
ACTION RENTS, INC	511539	2014-09-05	\$164.00
ALLIANCE COMMUNICATIONS	511540	2014-09-05	\$124.95
ALPHA-CARE HEALTH PROFESSIONALS,LLC	511541	2014-09-05	\$193.88
AMEREN ILLINOIS	511542	2014-09-05	\$2,008.58
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	511543	2014-09-05	\$278.38
ARAMARK CORRECTIONAL SERVICES INC.	511544	2014-09-05	\$582.66
ATLANTIC SERVICES INC	511545	2014-09-05	\$2,195.00
A T & T	511546	2014-09-05	\$316.21
A T & T	511547	2014-09-05	\$99.55
AUTISM SOCIETY OF ILLINOIS	511548	2014-09-05	\$833.00
BP COMPUTER SERVICES	511549	2014-09-05	\$625.00
BP - STATE'S ATTORNEY ACCOUNT	511550	2014-09-05	\$339.90
BANK OF AMERICA	511551	2014-09-05	\$42,600.00
BIG MIKE'S CLEANING SERVICE	511552	2014-09-05	\$560.00
BLACK ROCK TECHNOLOGY GROUP	511553	2014-09-05	\$2,340.00
BOWMAN INTERNET SYSTEMS, LLC	511554	2014-09-05	\$556.00
CAPITOL GROUP, INC.	511555	2014-09-05	\$80.86
CENTER FOR WOMEN IN TRANSITION	511556	2014-09-05	\$58.00
CENTER MEDICAL SUPPLY	511557	2014-09-05	\$21.80
CHAMPAIGN COUNTY CASA, INC	511558	2014-09-05	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	511559	2014-09-05	\$25.52
CHAMPAIGN TELEPHONE COMPANY	511560	2014-09-05	\$50.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	511561	2014-09-05	\$87,663.35
CHAMPION ENERGY, LLC	511562	2014-09-05	\$424.40
CHEMICAL MAINTENANCE INC	511563	2014-09-05	\$637.98
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	511564	2014-09-05	\$105.39
CHRISTIE CLINIC	511565	2014-09-05	\$3,186.48
COLE COUNTY CIRCUIT CLERK	511566	2014-09-05	\$3.00
COMCAST CABLE - RPC ACCT	511567	2014-09-05	\$197.50
COMMERCE BANK	511568	2014-09-05	\$270.70
COMMUNITY CHOICE, INC	511569	2014-09-05	\$12,500.00
COMMUNITY ELEMENTS	511570	2014-09-05	\$85,879.00
COMMUNITY SERVICE CENTER OF NORTHERN	511571	2014-09-05	\$5,441.00
CONSOLIDATED PLASTICS	511572	2014-09-05	\$633.02
COURAGE CONNECTION	511573	2014-09-05	\$5,579.00
CRISIS NURSERY	511574	2014-09-05	\$5,833.00
CTF ILLINOIS	511575	2014-09-05	\$3,757.00

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Payee	Check Number	Check Date	Check Amount
DEDICATED DIESEL SERVICE & REPAIR	511576	2014-09-05	\$97.50
DELTA DENTAL OF ILLINOIS - RISK	511577	2014-09-05	\$16,693.88
DEPKE WELDING SUPPLIES, INC.	511578	2014-09-05	\$32.40
DEVELOPMENTAL SERVICES CENTER OF	511579	2014-09-05	\$257,968.00
DIXON GRAPHICS INC	511580	2014-09-05	\$360.00
DON MOYER BOYS & GIRLS CLUB	511581	2014-09-05	\$51,838.00
DOWN SYNDROME NETWORK	511582	2014-09-05	\$833.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	511583	2014-09-05	\$1,083.00
ECOLAB	511584	2014-09-05	\$260.43
EICHENAUER SERVICES, INC.	511585	2014-09-05	\$201.70
ENERGY FEDERATION INC	511586	2014-09-05	\$548.30
FAMILY SERVICE OF CHAMPAIGN COUNTY	511587	2014-09-05	\$18,439.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	511588	2014-09-05	\$15.00
FE MORAN, INC	511589	2014-09-05	\$672.00
FIDLAR TECHNOLOGIES	511590	2014-09-05	\$1,500.00
FRONTIER	511591	2014-09-05	\$63.44
GORDON FOOD SERVICE	511592	2014-09-05	\$98.43
GRAINGER	511593	2014-09-05	\$257.67
HOV SERVICES INC	511594	2014-09-05	\$57.83
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	511595	2014-09-05	\$274.20
ITV-3-CU	511596	2014-09-05	\$59.99
IDENTISYS, INC	511597	2014-09-05	\$19,580.40
ILLINOIS AMERICAN WATER COMPANY	511598	2014-09-05	\$2,492.31
ILLINOIS AMERICAN WATER COMPANY	511599	2014-09-05	\$742.81
ILLINOIS ASSN OF REGIONAL COUNCILS	511600	2014-09-05	\$300.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	511601	2014-09-05	\$5,297.53
IL DEPT OF HEALTHCARE & FAMILY SERVICES	511602	2014-09-05	\$33,534.00
ILLINOIS STATE POLICE - BUREAU OF	511603	2014-09-05	\$320.00
ILLINOIS STATE POLICE - BUREAU OF	511604	2014-09-05	\$16.00
ISAKSEN, GLERUM, WACHTER, LLC	511605	2014-09-05	\$1,299.28
KANKAKEE COMMUNITY COLLEGE	511606	2014-09-05	\$610.00
KAPLAN EARLY LEARNING COMPANY	511607	2014-09-05	\$415.84
LB MEDWASTE SERVICES, INC	511608	2014-09-05	\$850.08
LAND OF LINCOLN LEGAL ASSISTANCE FDN	511609	2014-09-05	\$3,244.50
LAWSON PRODUCTS INC	511610	2014-09-05	\$198.66
LAZERS EDGE OFFICE AUTOMATION, INC	511611	2014-09-05	\$2,241.40
MCS OFFICE TECHNOLOGIES	511612	2014-09-05	\$15,965.55
MAHOMET AREA YOUTH CLUB	511613	2014-09-05	\$2,500.00
MCLOUD SERVICES	511614	2014-09-05	\$496.46
MEDICAL STAFFING NETWORK, INC.	511615	2014-09-05	\$13,607.36
MENARDS	511616	2014-09-05	\$468.21
MINUTEMAN PRESS	511617	2014-09-05	\$164.85
NEGWER MATERIALS	511618	2014-09-05	\$37.12
NEXADENTAL	511619	2014-09-05	\$497.32
NIEMANN FOODS INC.	511620	2014-09-05	\$18.68
NORTH AMERICAN SALT COMPANY	511621	2014-09-05	\$124,196.11
ONE STEP DETECT ASSOCIATES	511622	2014-09-05	\$92.80
ORBIS PARTNERS INC	511623	2014-09-05	\$1,000.00

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Payee	Check Number	Check Date	Check Amount
PDME INC	511624	2014-09-05	\$1,132.66
PARKLAND COLLEGE	511625	2014-09-05	\$1,230.98
PARKLAND COLLEGE	511626	2014-09-05	\$12,277.25
PERSONS ASSUMING CONTROL OF THEIR	511627	2014-09-05	\$2,443.00
PRAIRIE CENTER HEALTH SYSTEMS	511628	2014-09-05	\$61,151.00
PROJECT TE	511629	2014-09-05	\$2,020.50
PROMISE HEALTHCARE	511630	2014-09-05	\$15,416.00
QUALITY LIMO & TAXI INC	511631	2014-09-05	\$740.00
QUEST DIAGNOSTICS	511632	2014-09-05	\$75.04
QUILL CORPORATION	511633	2014-09-05	\$144.83
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	511634	2014-09-05	\$1,550.00
RAPID REPRODUCTIONS, INC.	511635	2014-09-05	\$106.47
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	511636	2014-09-05	\$56.00
ROGARDS	511637	2014-09-05	\$1,143.61
ROGERS HR CONSULTING	511638	2014-09-05	\$833.33
SAM'S CLUB - HEAD START ACCOUNT	511639	2014-09-05	\$209.86
SCHOONOVER SEWER SERVICE, INC.	511640	2014-09-05	\$190.00
SERV-U	511641	2014-09-05	\$2,729.95
SHERWIN-WILLIAMS CO	511642	2014-09-05	\$26.64
SOAR PROGRAMS	511643	2014-09-05	\$21,227.00
SPOC LLC	511644	2014-09-05	\$153.45
SPRINT - CORONER ACCOUNT	511645	2014-09-05	\$331.01
SPRINT - ANIMAL CONTROL ACCOUNT	511646	2014-09-05	\$267.34
STAPLES BUSINESS ADVANTAGE	511647	2014-09-05	\$355.38
ST OF IL COMMUNICATION REVOLVING FUND	511648	2014-09-05	\$46.52
TEPPER ELECTRIC SUPPLY COMPANY	511649	2014-09-05	\$1,116.27
TRAINING & TECHNICAL ASSISTANCE SERVICES	511650	2014-09-05	\$850.00
TRIAD SHREDDING CORP	511651	2014-09-05	\$100.00
UNITED CEREBAL PALSY LAND OF LINCOLN	511652	2014-09-05	\$7,206.00
U.S. BANK EQUIPMENT FINANCE	511653	2014-09-05	\$80.00
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	511654	2014-09-05	\$66.39
UNIVERSITY OF ILLINOIS EXTENSION	511655	2014-09-05	\$64,148.69
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	511656	2014-09-05	\$106.00
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	511657	2014-09-05	\$2,083.00
UPCLOSE GRAPHICS, INC.	511658	2014-09-05	\$454.73
URBANA TRUE TIRES	511659	2014-09-05	\$1,642.48
VERIZON WIRELESS -RPC/HS ACCOUNT	511660	2014-09-05	\$79.69
VERIZON WIRELESS - REGIONAL PLANNING ACCT	511661	2014-09-05	\$274.27
VERIZON WIRELESS-COMM SERV BLK GRANT	511662	2014-09-05	\$722.29
VERIZON WIRELESS-MENTAL HEALTH BOARD	511663	2014-09-05	\$147.50
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	511664	2014-09-05	\$303.10
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	511665	2014-09-05	\$164.26
VERIZON WIRELESS - SHERIFF OFC ACCT	511666	2014-09-05	\$1,889.61
VERIZON WIRELESS - COURT SRVC ACCT	511667	2014-09-05	\$210.61
VILLAGE OF RANTOUL	511668	2014-09-05	\$168.58
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	511669	2014-09-05	\$927.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	511670	2014-09-05	\$83.41
VISA CARDMEMBER SERVICE - CORONER	511671	2014-09-05	\$558.15

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - COURT SERVICES	511672	2014-09-05	\$252.05
VISA CARDMEMBER SERVICES - GIS	511673	2014-09-05	\$1,400.30
WAL-MART COMMUNITY - HEAD START ACCOUNT	511674	2014-09-05	\$1,007.73
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	511675	2014-09-05	\$183.27
WAREHOUSE DIRECT	511676	2014-09-05	\$175.19
WAUGH FOODS, INC.	511677	2014-09-05	\$20.00
WEDIG PROPERTY MANAGEMENT	511678	2014-09-05	\$1,235.65
WEINMANN'S CULLIGAN	511679	2014-09-05	\$9.95
ANDERSON, CAROLLE	511680	2014-09-05	\$1,486.36
BAO, SHIPING, MD	511681	2014-09-05	\$3,400.00
BARNES, AMBER	511682	2014-09-05	\$72.80
BARNETT, MIRANDA	511683	2014-09-05	\$125.00
BEDNARZ, KELSIE	511684	2014-09-05	\$24.86
BEKIRI, MILAIM	511685	2014-09-05	\$139.70
BLUE, JEFF	511687	2014-09-05	\$12.79
BOUIBA, YASSINE	511688	2014-09-05	\$50.00
BREHOB-RILEY, LEANNE	511689	2014-09-05	\$127.12
BRESSNER, BARBARA J.	511690	2014-09-05	\$2,625.00
CARTER, OLIVIA	511691	2014-09-05	\$125.00
CHAVARRIA, SUSAN	511692	2014-09-05	\$842.07
COBB, TAMMY SUE	511693	2014-09-05	\$185.50
COOPER, JOHN	511694	2014-09-05	\$18.99
DORNIK, ELIZABETH	511695	2014-09-05	\$224.20
DOUGLAS, KAREN	511696	2014-09-05	\$1,054.98
HALL, MELISSA	511697	2014-09-05	\$1,350.00
HENSLEY, JOHN B	511699	2014-09-05	\$3,000.00
HOLLOWAY, CORINNE	511700	2014-09-05	\$21.84
HUDDLESTON, MEIBY	511701	2014-09-05	\$2,520.00
HUDDLESTON, MEIBY	511702	2014-09-05	\$1,700.00
KESLER, CHERIE	511703	2014-09-05	\$3,000.00
LARSON, SCOTT	511704	2014-09-05	\$259.28
LEE, DELORIS	511705	2014-09-05	\$2,026.00
LENOIR, BRANDE K	511706	2014-09-05	\$50.00
MANN, BARB	511707	2014-09-05	\$212.80
MARKEL, JONI E	511708	2014-09-05	\$168.00
MCLAREN, QUENTELLA	511709	2014-09-05	\$200.60
MCMAHON, NICHOLAS	511710	2014-09-05	\$112.00
MILLER, WES	511711	2014-09-05	\$45.92
NESBITT, DIANE	511712	2014-09-05	\$14.00
NORTON, CHRISTY	511713	2014-09-05	\$13.00
OLAYO, KAREN	511714	2014-09-05	\$89.50
OLSON, BRANDI	511715	2014-09-05	\$342.70
PESHKIN, JANET	511716	2014-09-05	\$42.96
PIRAINO, EDWIN K	511717	2014-09-05	\$1,500.00
RATCLIFFE, BRUCE	511718	2014-09-05	\$1,500.00
REAR, THERESA A.	511719	2014-09-05	\$160.00
RONK, HOLLIE	511720	2014-09-05	\$15.00
SHARPLES BROOKS, CLAIRE	511721	2014-09-05	\$201.04

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Payee	Check Number	Check Date	Check Amount
SIVERTSEN, NANCY	511722	2014-09-05	\$378.00
SMITH, CAROLYN	511723	2014-09-05	\$2,040.00
STECK, CYNTHIA	511724	2014-09-05	\$20.04
THADISON-ROGERS, JUANITA	511725	2014-09-05	\$638.00
VALENTINE, CRISTINA	511726	2014-09-05	\$24.86
WARD, CHRIS	511727	2014-09-05	\$40.29
WILLIAMS, NANCY	511728	2014-09-05	\$2,625.00
WILLIAMSON, LORETTA	511729	2014-09-05	\$4,208.41
WINGSTROM, HOLLY	511730	2014-09-05	\$469.00
WORKMAN, LAURA B	511731	2014-09-05	\$20.50
CHAMPAIGN COUNTY TREASURER	511827	2014-09-11	\$1,243.76
CHAMPAIGN COUNTY TREASURER	511828	2014-09-11	\$8,968.54
CHAMPAIGN COUNTY TREASURER	511829	2014-09-11	\$34,313.92
CHAMPAIGN COUNTY TREASURER	511830	2014-09-11	\$164,045.00
CHAMPAIGN COUNTY TREASURER	511831	2014-09-11	\$21,542.14
CHAMPAIGN COUNTY TREASURER	511832	2014-09-11	\$30.00
CHAMPAIGN COUNTY TREASURER	511833	2014-09-11	\$41,329.49
CHAMPAIGN COUNTY TREASURER	511834	2014-09-11	\$632.07
CHAMPAIGN COUNTY TREASURER	511835	2014-09-11	\$85,792.74
CHAMPAIGN COUNTY SHERIFF'S PETTY CASH	511836	2014-09-11	\$50.00
CHAMPAIGN COUNTY TREASURER	511837	2014-09-11	\$425,547.40
A & E ANIMAL HOSPITAL LLC	511838	2014-09-11	\$138.24
AMSAN	511839	2014-09-11	\$4,498.48
ACCELERATED CARE PLUS	511840	2014-09-11	\$1,300.00
ALLIED WASTE SERVICES #729	511841	2014-09-11	\$3,747.90
ALTORFER INC	511842	2014-09-11	\$273.19
AMEREN ILLINOIS	511843	2014-09-11	\$182.99
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	511844	2014-09-11	\$362.16
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	511845	2014-09-11	\$1,243.41
AMEREN ILLINOIS - LIHEAP	511846	2014-09-11	\$113,250.00
ANN L CHAN COUNSELING SERVICE PC	511847	2014-09-11	\$366.28
ARAMARK CORRECTIONAL SERVICES INC.	511848	2014-09-11	\$12,775.97
A T & T	511849	2014-09-11	\$2,429.03
A T & T	511850	2014-09-11	\$110.30
A T & T	511851	2014-09-11	\$1,188.77
BZ MANAGEMENT	511852	2014-09-11	\$300.00
BAJCO 100 LLC	511853	2014-09-11	\$542.25
BAY HARBOR MANAGEMENT	511854	2014-09-11	\$329.00
BENEFIT PLANNING CONSULTANTS, INC	511855	2014-09-11	\$3,497.20
BIOTECH X-RAY, INC.	511856	2014-09-11	\$1,025.00
BLACK ROCK TECHNOLOGY GROUP	511857	2014-09-11	\$530.00
BOB BARKER COMPANY, INC	511858	2014-09-11	\$560.58
CAPITOL GROUP, INC.	511859	2014-09-11	\$249.80
CARLE FOUNDATION HOSPITAL	511860	2014-09-11	\$700.00
CARLE FOUNDATION HOSPITAL	511861	2014-09-11	\$1,465.55
CARLE MEDICAL SUPPLY	511862	2014-09-11	\$156.00
CENTRAL PETROLEUM COMPANY	511863	2014-09-11	\$1,210.00
CENTURYLINK	511864	2014-09-11	\$18.41

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	511865	2014-09-11	\$526.31
CHAMPAIGN DO-IT-BEST HARDWARE	511866	2014-09-11	\$21.44
CHAMPAIGN TELEPHONE COMPANY	511867	2014-09-11	\$227.68
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	511868	2014-09-11	\$211.00
CHAMPION ENERGY, LLC	511869	2014-09-11	\$24,278.02
CHEMICAL MAINTENANCE INC	511870	2014-09-11	\$1,142.40
CHICAGO TITLE COMPANY LLC	511871	2014-09-11	\$1,421.00
CITY OF URBANA	511872	2014-09-11	\$3,970.00
COGNITION WORKS, INC.	511873	2014-09-11	\$3,937.00
COLUMBIA STREET ROASTERY	511874	2014-09-11	\$59.20
COMMUNITY ELEMENTS	511875	2014-09-11	\$180.00
COMMUNITY RESOURCE, INC.	511876	2014-09-11	\$486.00
CONSOLIDATED CALL CENTER SERVICES	511877	2014-09-11	\$330.70
COOKE BUSINESS PRODUCTS, INC.	511878	2014-09-11	\$54.35
CRIS RURAL MASS TRANSIT DISTRICT	511879	2014-09-11	\$153,559.14
DAVIS-HOUK MECHANICAL INC	511880	2014-09-11	\$1,562.93
DEPKE WELDING SUPPLIES, INC.	511881	2014-09-11	\$49.20
DICK VAN DYKE APPLIANCE WORLD	511882	2014-09-11	\$117.40
DIRECT SUPPLY EQUIPMENT	511883	2014-09-11	\$42,629.79
DUNCAN SUPPLY COMPANY, INC.	511884	2014-09-11	\$208.94
DUST AND SON OF CHAMPAIGN COUNTY	511885	2014-09-11	\$1,374.46
EASTERN ILLINI ELECTRIC COOPERATIVE	511886	2014-09-11	\$107.25
EASTERN ILLINOIS ELECTRIC	511887	2014-09-11	\$600.00
EASTERN ILLINOIS UNIVERSITY	511888	2014-09-11	\$2,191.38
ELSBO	511889	2014-09-11	\$588.90
EMERGENCY VEHICLE LIGHTING, LLC	511890	2014-09-11	\$1,831.87
EMULSICOAT, INC.	511891	2014-09-11	\$33,504.00
ENTEC SERVICES, INC.	511892	2014-09-11	\$1,468.79
EXPERIAN	511893	2014-09-11	\$27.00
FASTENAL CO	511894	2014-09-11	\$62.88
FAULSTITCH PRINTING	511895	2014-09-11	\$262.00
FAVORITE HEALTHCARE STAFFING, INC.	511896	2014-09-11	\$9,779.21
FE MORAN, INC	511897	2014-09-11	\$195.00
FEDERAL EXPRESS CORPORATION	511898	2014-09-11	\$481.16
FIDLAR TECHNOLOGIES	511899	2014-09-11	\$225.00
FIFTH DIMENSION COLLISION REPAIR	511900	2014-09-11	\$2,348.80
FLEETPRIDE	511901	2014-09-11	\$4.76
FORD CITY	511902	2014-09-11	\$529.55
FRONTIER	511903	2014-09-11	\$92.07
GETZ INDUSTRIAL CLEANING, INC	511904	2014-09-11	\$312.50
GORDON FOOD SERVICE	511905	2014-09-11	\$95.80
GORSKI REIFSTECK ARCHITECTS	511906	2014-09-11	\$25,251.38
GOVT MGMT INFORMATION SCIENCES ILLINOIS	511907	2014-09-11	\$100.00
GRAHAM'S TROPHIES	511908	2014-09-11	\$65.00
GRAINGER	511909	2014-09-11	\$576.76
GRAINGER	511910	2014-09-11	\$2,556.94
GREENBERG & ASSOCIATES, INC	511911	2014-09-11	\$12.25
HAVEL'S	511912	2014-09-11	\$239.90

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Payee	Check Number	Check Date	Check Amount
HEALTH SERVICES CONSULTANTS INC	511913	2014-09-11	\$249.40
HEYL, ROYSTER, VOELKER, & ALLEN	511914	2014-09-11	\$245.00
HILL-ROM COMPANY, INC.	511915	2014-09-11	\$175.00
HOTSY EQUIPMENT COMPANY	511916	2014-09-11	\$452.60
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	511917	2014-09-11	\$350.00
ITV-3-CU	511918	2014-09-11	\$473.95
ILLIANA CONSTRUCTION COMPANY	511919	2014-09-11	\$157,368.78
ILLINI CONTRACTORS SUPPLY, INC	511920	2014-09-11	\$230.76
ILLINI FS INC	511921	2014-09-11	\$215.22
ILLINOIS AMERICAN WATER COMPANY	511922	2014-09-11	\$5,725.27
ILLINOIS AMERICAN WATER COMPANY	511923	2014-09-11	\$51.05
ILLINOIS AMERICAN WATER COMPANY	511924	2014-09-11	\$490.82
IL ASSN OF COMMUNITY ACTION AGENCIES	511925	2014-09-11	\$372.06
ILLINOIS ASSOCIATION OF COURT CLERKS	511926	2014-09-11	\$150.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	511927	2014-09-11	\$240.00
ILLINOIS SECRETARY OF STATE	511928	2014-09-11	\$101.00
IMPERIAL FASTENER CO.,INC	511929	2014-09-11	\$660.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	511930	2014-09-11	\$383.80
INTERSTATE ALL BATTERY CENTER	511931	2014-09-11	\$28.80
INTERSTATE BILLING SERVICE INC	511932	2014-09-11	\$137.20
IROQUOIS COUNTY TREASURER	511933	2014-09-11	\$416.66
KCI, USA	511934	2014-09-11	\$859.04
KELLEY VAULT COMPANY	511935	2014-09-11	\$347.00
KLEPPIN AND ASSOCIATES	511936	2014-09-11	\$1,400.00
KONE, INC.	511937	2014-09-11	\$543.57
KREG THERAPEUTICS INC	511938	2014-09-11	\$360.00
KRONOS INC	511939	2014-09-11	\$33,779.40
LAND AND WHEELS	511940	2014-09-11	\$1,246.21
LANGLEY TRUCKING INC	511941	2014-09-11	\$24,698.27
LAWRENCE L. JECKEL, M.D., P.C.	511942	2014-09-11	\$435.00
LAWSON PRODUCTS INC	511943	2014-09-11	\$307.28
LAZERS EDGE OFFICE AUTOMATION, INC	511944	2014-09-11	\$447.95
LEHIGH HANSON HEIDELBERG CEMENT GROUP	511945	2014-09-11	\$1,281.70
LIFECYCLE SYSTEMS LLC	511946	2014-09-11	\$87.26
LOOMIS BROS EQUIPMENT CO	511947	2014-09-11	\$397.43
LORENZ SUPPLY COMPANY	511948	2014-09-11	\$2,404.81
MARTIN EQUIPMENT OF ILLINOIS, INC	511949	2014-09-11	\$80.64
MARTIN ONE SOURCE	511950	2014-09-11	\$823.00
MATTIS NORTH APARTMENTS	511951	2014-09-11	\$700.00
MCALLISTER EQUIPMENT COMPANY	511952	2014-09-11	\$664.12
MCCANN CONCRETE PRODUCTS, INC	511953	2014-09-11	\$10,316.25
MCGLADREY LLP	511954	2014-09-11	\$5,400.00
MCKESSON MEDICAL-SURGICAL	511955	2014-09-11	\$137.50
MCMASTER-CARR SUPPLY CO.	511956	2014-09-11	\$99.08
MED-PASS, INC.	511957	2014-09-11	\$192.55
MENARDS	511958	2014-09-11	\$16.65
MILLIMAN INC	511959	2014-09-11	\$8,781.60
MINUTEMAN PRESS	511960	2014-09-11	\$114.50

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Payee	Check Number	Check Date	Check Amount
MOORE MEDICAL, LLC	511961	2014-09-11	\$212.13
NAPA AUTO PARTS DIV OF MPEC	511962	2014-09-11	\$369.76
NATIONAL ASSN OF SCHOOL RESOURCE OFFICER	511963	2014-09-11	\$40.00
NATIONAL LOUIS UNIVERSITY	511964	2014-09-11	\$3,845.00
NEWS GAZETTE	511965	2014-09-11	\$701.13
NEXTEL PARTNER, INC'S OPERATING GROUP	511966	2014-09-11	\$172.02
NORTH AMERICAN SALT COMPANY	511967	2014-09-11	\$26,866.44
OFFICE DEPOT	511968	2014-09-11	\$1,762.22
O'NEIL BROS., A DIV. OF MACC OF ILL	511969	2014-09-11	\$180,644.67
ONE STEP DETECT ASSOCIATES	511970	2014-09-11	\$588.50
OPEN ROAD PAVING	511971	2014-09-11	\$454,795.28
ORKIN PEST CONTROL	511972	2014-09-11	\$149.88
PARKLAND COLLEGE	511973	2014-09-11	\$4,156.25
PARKLAND COLLEGE	511974	2014-09-11	\$13,656.12
PATTERSON MEDICAL	511975	2014-09-11	\$623.64
PAW A DAY INN K9 SUITES LLC	511976	2014-09-11	\$66.00
PAXTON CLINIC	511977	2014-09-11	\$210.00
PAXTON FOUNDATION	511978	2014-09-11	\$650.00
PIATT COUNTY CLERK	511979	2014-09-11	\$150.00
PIATT COUNTY TREASURER	511980	2014-09-11	\$300.00
PINNACLE CONSULTING	511981	2014-09-11	\$350.00
POLAR REFRIGERATION, HEATING & COOLING	511982	2014-09-11	\$418.85
POSEY COMPANY	511983	2014-09-11	\$100.80
PROFESSIONAL MEDICAL, INC.	511984	2014-09-11	\$583.74
PURITY PLUS WATER SYSTEMS	511985	2014-09-11	\$58.60
RAY O'HERRON CO., INC.	511986	2014-09-11	\$3,382.57
REYNOLDS TOWING SERVICE, INC.	511987	2014-09-11	\$135.00
ROGARDS	511988	2014-09-11	\$3,521.50
RURAL KING	511989	2014-09-11	\$87.98
S & S WORLDWIDE INC	511990	2014-09-11	\$187.38
SAFETY-KLEEN SYSTEMS, INC	511991	2014-09-11	\$266.00
SEARS COMMERCIAL ONE ACCOUNT	511992	2014-09-11	\$570.00
SECURITY DOOR & HARDWARE CO.	511993	2014-09-11	\$368.00
SECURITY TRANSPORT SERVICES, INC.	511994	2014-09-11	\$1,023.60
SILVER MACHINE SHOP, INC.	511995	2014-09-11	\$273.00
SOUTH POINTE COMMONS	511996	2014-09-11	\$300.00
SPECIALIZED MEDICAL SERVICES	511997	2014-09-11	\$4,219.93
SPOK INC	511998	2014-09-11	\$25.51
STAPLES CREDIT PLAN	511999	2014-09-11	\$508.65
STAR UNIFORMS	512000	2014-09-11	\$1,377.20
ST OF IL COMMUNICATION REVOLVING FUND	512001	2014-09-11	\$2,178.01
SUDS CITY LAUNDRY	512002	2014-09-11	\$425.04
SUMMERS TRUCKING	512003	2014-09-11	\$8,201.93
TSI COMMERCIAL FLOOR COVERING	512004	2014-09-11	\$9,662.00
TALX CORPORATION	512005	2014-09-11	\$29.85
TEPPER ELECTRIC SUPPLY COMPANY	512006	2014-09-11	\$133.00
THE LEADER	512007	2014-09-11	\$37.00
THOMAS, MAMER & HAUGHEY, LLP	512008	2014-09-11	\$700.00

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Payee	Check Number	Check Date	Check Amount
TOWN & COUNTRY APARTMENTS	512009	2014-09-11	\$350.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	512010	2014-09-11	\$111.75
TRIAD SHREDDING CORP	512011	2014-09-11	\$215.00
UNIFIRST CORPORATION	512012	2014-09-11	\$162.00
UNIVERSITY OF ILLINOIS	512013	2014-09-11	\$6,791.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	512014	2014-09-11	\$102.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	512015	2014-09-11	\$93.39
UPCLOSE GRAPHICS, INC.	512016	2014-09-11	\$109.76
VERIZON WIRELESS - ADMIN SERVICES ACCT	512017	2014-09-11	\$197.22
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	512018	2014-09-11	\$166.68
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	512019	2014-09-11	\$179.95
VERIZON WIRELESS- LERT B	512020	2014-09-11	\$100.00
VILLAGE OF RANTOUL	512021	2014-09-11	\$26,700.00
VINEWOOD APARTMENTS	512022	2014-09-11	\$350.00
WAREHOUSE DIRECT	512023	2014-09-11	\$1,462.12
WEDIG PROPERTY MANAGEMENT	512024	2014-09-11	\$1,050.00
WEISKAMP SCREEN PRINTING	512025	2014-09-11	\$202.50
WEX BANK - HIGHWAY ACCOUNT	512026	2014-09-11	\$7,681.70
WEX BANK - PUBLIC DEFENDER	512027	2014-09-11	\$28.97
WEX BANK - RPC ACCOUNT	512028	2014-09-11	\$755.38
WEX BANK - HEAD START ACCT	512029	2014-09-11	\$777.48
WEX BANK - PLANNING/ZONING	512030	2014-09-11	\$170.57
WISS, JANNEY, ELSTNER ASSOCIATES INC	512031	2014-09-11	\$5,608.00
WORDEN-MARTIN, INC	512032	2014-09-11	\$1,258.54
XEROX CORPORATION	512033	2014-09-11	\$2,755.66
Z & H PROPERTIES	512034	2014-09-11	\$300.00
ANSONG, TINA MARIE	512035	2014-09-11	\$424.88
BAO, SHIPING, MD	512036	2014-09-11	\$2,550.00
BARRY, HEATHER	512037	2014-09-11	\$8.20
BEDNARZ, KELSIE	512038	2014-09-11	\$34.94
BERGSTROM, ANDREA	512039	2014-09-11	\$1,951.72
BEYER, ELLEN	512040	2014-09-11	\$45.98
BOWDRY, KIM	512041	2014-09-11	\$112.49
BROWN, CARL	512042	2014-09-11	\$51.00
BUNYARD, MARY	512043	2014-09-11	\$23.97
CARDANI, DAVE	512044	2014-09-11	\$23.00
CHANEY, CHUCK	512045	2014-09-11	\$53.76
CRAWFORD, NANCY K	512046	2014-09-11	\$96.51
CRITES, JENNIFER	512047	2014-09-11	\$23.00
DOUGLAS, KAREN	512048	2014-09-11	\$2,285.20
ERVIN, TONYA	512049	2014-09-11	\$35.50
FURTNEY, SHIRLEY D.	512050	2014-09-11	\$1,380.00
GODWIN, MARY C.	512051	2014-09-11	\$200.00
GREEN, CHELANDA	512052	2014-09-11	\$13.08
GRIFFITH, ROBERT B.	512053	2014-09-11	\$4,230.00
HENSLEY, VIRGINIA M - LIVING TRUST	512054	2014-09-11	\$2,750.00
HIGGINS, DENISE	512055	2014-09-11	\$19.04
HUDDLESTON, CONNIE JO	512056	2014-09-11	\$16.00

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Payee	Check Number	Check Date	Check Amount
JANESKI, SHARALYNN	512057	2014-09-11	\$107.52
KENON, SHEREE	512058	2014-09-11	\$15.45
KESLER, LORA MAE	512059	2014-09-11	\$2,330.00
KLOEPPPEL, DARLENE	512060	2014-09-11	\$132.21
KURTZ, ALAN	512061	2014-09-11	\$24.64
KYROUAC, STEPHANIE	512062	2014-09-11	\$577.28
LYBARGER, DAN	512063	2014-09-11	\$191.24
MARKEL, JONI E	512064	2014-09-11	\$70.50
MARTIN, NICOLE	512065	2014-09-11	\$48.72
MAY, KARI	512066	2014-09-11	\$97.56
MCCALLISTER, MATTHEW	512067	2014-09-11	\$80.00
MCGINNESS, LANCE	512068	2014-09-11	\$36.12
MERCIER, LORI	512070	2014-09-11	\$105.28
MILLER, DYLAN	512071	2014-09-11	\$126.60
MINTZ, NATHAN	512072	2014-09-11	\$36.11
MONROE, CHRISTINA	512073	2014-09-11	\$42.47
NELSON-KLAUDT, MIKA	512074	2014-09-11	\$111.72
NUGENT, JEFF	512075	2014-09-11	\$23.00
OLAYO, KAREN	512076	2014-09-11	\$90.00
RATCLIFFE, BRUCE	512077	2014-09-11	\$120.00
REAR, THERESA A.	512078	2014-09-11	\$90.00
RICHEY, ALAN	512079	2014-09-11	\$77.00
ROBERTS, DONALD C. & PAMELA A.	512080	2014-09-11	\$400.00
RONK, HOLLIE	512081	2014-09-11	\$65.71
RUSH, JOHNATHAN	512082	2014-09-11	\$7.98
SCOTT, JEFFREY	512083	2014-09-11	\$30.00
SIERRA, EILEEN C	512084	2014-09-11	\$250.72
SMITH, TODD	512085	2014-09-11	\$23.52
SWARTZENDRUBER, DAVID D & JUDITH A	512086	2014-09-11	\$350.00
THOMAS, BANESSA	512087	2014-09-11	\$8.00
TODD, BRENDA	512088	2014-09-11	\$75.60
VALENTINE, CRISTINA	512089	2014-09-11	\$34.94
VONBEHREN, KATELYN	512090	2014-09-11	\$125.00
WALSH, DANIEL	512091	2014-09-11	\$329.83
WARD, TANA	512092	2014-09-11	\$35.84
WARD, MARY LELIA	512093	2014-09-11	\$5,490.00
WATSON, LYNN	512094	2014-09-11	\$72.24
WHITE, MAX	512095	2014-09-11	\$23.00
WILHAM, SARA	512096	2014-09-11	\$120.96
WILLIAMS, BRADLEY R.	512097	2014-09-11	\$4,540.00
WILLIAMSON, LORETTA	512098	2014-09-11	\$3,761.86
WILSON, VAUGHN	512099	2014-09-11	\$193.76
ZELLERS, RICHARD	512100	2014-09-11	\$66.00
ZHAO, VIVIAN	512101	2014-09-11	\$55.50
CHAMPAIGN COUNTY TREASURER	512193	2014-09-19	\$7,013.42
CHAMPAIGN COUNTY TREASURER	512194	2014-09-19	\$80.00
CHAMPAIGN COUNTY TREASURER	512195	2014-09-19	\$36,572.00
CHAMPAIGN COUNTY TREASURER	512196	2014-09-19	\$31,169.32

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	512197	2014-09-19	\$3,447.23
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	512198	2014-09-19	\$176.71
CHAMPAIGN COUNTY TREASURER	512199	2014-09-19	\$5,562.00
CHAMPAIGN COUNTY TREASURER	512200	2014-09-19	\$5,155.40
CHAMPAIGN COUNTY TREASURER	512201	2014-09-19	\$27,987.99
CHAMPAIGN COUNTY CIRCUIT CLERK	512202	2014-09-19	\$93.00
ABC COUNSELING & FAMILY SERVICES	512203	2014-09-19	\$3,710.00
ABSOPURE WATER	512204	2014-09-19	\$21.00
ACCURATE BIOMETRICS INC	512205	2014-09-19	\$960.00
ADAMS OUTDOOR ADVERTISING	512206	2014-09-19	\$550.00
ALLIANCE REHAB, INC	512207	2014-09-19	\$87,761.48
ALLSTEEL INC	512208	2014-09-19	\$1,005.52
ALPHA-CARE HEALTH PROFESSIONALS,LLC	512209	2014-09-19	\$885.01
AMALGAMATED BANK OF CHICAGO	512210	2014-09-19	\$515.00
AMEREN ILLINOIS	512211	2014-09-19	\$15,600.74
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	512212	2014-09-19	\$552.37
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	512213	2014-09-19	\$24,291.19
ARAMARK CORRECTIONAL SERVICES INC.	512214	2014-09-19	\$781.21
ARC OF ILLINOIS	512215	2014-09-19	\$50.00
ARMSTRONG CASH AND CARRY LUMBER COMPANY	512216	2014-09-19	\$15.49
ARROW AMBULANCE LLC	512217	2014-09-19	\$215.58
ASPEX SOLUTIONS	512218	2014-09-19	\$3,415.00
B LITTLE INTERIORS	512219	2014-09-19	\$1,048.30
BETTER PAVING	512220	2014-09-19	\$18,225.00
BOB BARKER COMPANY, INC	512221	2014-09-19	\$9,028.58
BRIGGS CORPORATION	512222	2014-09-19	\$55.73
CAPITOL GROUP, INC.	512223	2014-09-19	\$149.62
CARLE FOUNDATION HOSPITAL	512224	2014-09-19	\$77.77
CARLE MEDICAL SUPPLY	512225	2014-09-19	\$112.00
CARLE PHYSICIAN GROUP	512226	2014-09-19	\$337.10
CARQUEST AUTO PARTS	512227	2014-09-19	\$15.60
CASEY'S GENERAL STORE, INC.	512228	2014-09-19	\$1,361.77
CHAMPAIGN TELEPHONE COMPANY	512229	2014-09-19	\$140.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	512230	2014-09-19	\$16.38
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	512231	2014-09-19	\$52,842.45
CHAMPION ENERGY, LLC	512232	2014-09-19	\$53,637.24
CHEMICAL MAINTENANCE INC	512233	2014-09-19	\$6,616.65
CHEVRON COMMERCIAL INC	512234	2014-09-19	\$5,876.10
CHICAGO TITLE COMPANY LLC	512235	2014-09-19	\$609.00
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	512236	2014-09-19	\$186.80
CHRISTIE CLINIC	512237	2014-09-19	\$2,289.97
CITIMORTGAGE	512238	2014-09-19	\$55,000.00
COMCAST CABLE - EMERGENCY MGMT ACCT	512239	2014-09-19	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	512240	2014-09-19	\$218.44
COMCAST CABLE - MENTAL HEALTH ACCT	512241	2014-09-19	\$84.90
COMCAST CABLE - ACCESS INITIATIVE ACCT	512242	2014-09-19	\$97.85
COMCAST CABLE-JAIL COMMISARY ACCT	512243	2014-09-19	\$3.98
CORRECTIONAL COUNSELING INC	512244	2014-09-19	\$519.96

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Payee	Check Number	Check Date	Check Amount
CRIS SENIOR SERVICES	512245	2014-09-19	\$277.00
DAVIS ELECTRIC INC	512246	2014-09-19	\$117.00
DEAN'S SUPERIOR BLUEPRINT, INC.	512247	2014-09-19	\$144.00
DIRECT SUPPLY EQUIPMENT	512248	2014-09-19	\$3,968.91
DIRECTOR OF THE ILLINOIS STATE POLICE	512249	2014-09-19	\$826.00
DUNCAN SUPPLY COMPANY, INC.	512250	2014-09-19	\$1,654.45
DUST AND SON OF CHAMPAIGN COUNTY	512251	2014-09-19	\$35.54
ECOLAB	512252	2014-09-19	\$112.91
EMULSICOAT, INC.	512253	2014-09-19	\$32,027.90
ENERGY FEDERATION INC	512254	2014-09-19	\$1,252.90
ENVIRONMENTS, INC	512255	2014-09-19	\$945.30
EVIDENT CRIME SCENE PRODUCTS	512256	2014-09-19	\$320.30
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	512257	2014-09-19	\$1,051.40
EXXON MOBIL	512258	2014-09-19	\$46.55
EXXON MOBIL	512259	2014-09-19	\$47.88
FE MORAN, INC	512260	2014-09-19	\$135.13
FEDERAL EXPRESS CORPORATION	512261	2014-09-19	\$155.24
FIRST NATIONAL BANK OF OMAHA	512262	2014-09-19	\$1,816.00
GORDON FOOD SERVICE	512263	2014-09-19	\$2,916.80
GORSKI REIFSTECK ARCHITECTS	512264	2014-09-19	\$1,160.00
GRAINGER	512265	2014-09-19	\$284.75
HOV SERVICES INC	512266	2014-09-19	\$57.83
HEALTHCARE SERVICES GROUP, INC	512267	2014-09-19	\$37,049.43
HOLIDAY INN HOTEL & CONFERENCE CENTER	512268	2014-09-19	\$78.40
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	512269	2014-09-19	\$285.87
IMCO UTILITY SUPPLY COMPANY	512270	2014-09-19	\$36.00
ILLIANA CONSTRUCTION COMPANY	512271	2014-09-19	\$128,225.30
ILLINI CONTRACTORS SUPPLY, INC	512272	2014-09-19	\$219.41
ILLINI FIRE EQUIPMENT COMPANY	512273	2014-09-19	\$105.00
ILLINI FS INC	512274	2014-09-19	\$198.48
ILLINOIS ACTIVITIES PROFESSIONAL ASSOC	512275	2014-09-19	\$375.00
ILLINOIS AMERICAN WATER COMPANY	512276	2014-09-19	\$544.93
ILLINOIS AMERICAN WATER COMPANY	512277	2014-09-19	\$330.70
IL ASSN OF COUNTY CLERKS & RECORDERS	512278	2014-09-19	\$65.00
IL ENTERPRISE ZONE ASSOCIATION	512280	2014-09-19	\$150.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	512281	2014-09-19	\$300.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	512282	2014-09-19	\$2,028.00
INSTITUTE FOR BRAIN POTENTIAL	512283	2014-09-19	\$79.00
J.A. SEXAUER	512284	2014-09-19	\$27.60
JIM HAWK TRUCK TRAILERS INC	512285	2014-09-19	\$690.00
KAPLAN EARLY LEARNING COMPANY	512286	2014-09-19	\$3,315.27
KONDAUR CAPITOL CORP	512287	2014-09-19	\$39,700.00
LANGUAGE LINE SERVICES	512288	2014-09-19	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	512289	2014-09-19	\$3,190.00
LAZERS EDGE OFFICE AUTOMATION, INC	512290	2014-09-19	\$1,701.80
LEE ENTERPRISES - CENTRAL ILLINOIS	512291	2014-09-19	\$945.50
LINGREEN EQUIPMENT COMPANY	512292	2014-09-19	\$25.54
LITERACY RESOURCES INC.	512293	2014-09-19	\$1,647.96

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Payee	Check Number	Check Date	Check Amount
MCS OFFICE TECHNOLOGIES	512294	2014-09-19	\$197.52
MANAGEMENT PERFORMANCE ASSOCIATES, INC	512295	2014-09-19	\$34,511.01
MARBLE'S CATERING SERVICE, INC	512296	2014-09-19	\$2,744.36
MARTIN ONE SOURCE	512297	2014-09-19	\$920.00
MCMAHON AUTO SALES	512298	2014-09-19	\$100.00
MENARDS	512299	2014-09-19	\$1,024.42
MULTI HEALTH SYSTEMS, INC	512300	2014-09-19	\$1,325.00
MUNICIPAL ELECTRONICS INC	512301	2014-09-19	\$89.00
NEWS GAZETTE	512302	2014-09-19	\$11,412.65
NIEMANN FOODS INC.	512303	2014-09-19	\$123.79
OFFICE DEPOT	512304	2014-09-19	\$86.91
PDME INC	512305	2014-09-19	\$346.48
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	512306	2014-09-19	\$148.77
PERKINELMER GENETICS	512307	2014-09-19	\$50.00
PRAIRIELAND FEEDS	512308	2014-09-19	\$69.99
PRESENCE REGIONAL EMS	512309	2014-09-19	\$85.50
PRESTO X COMPANY	512310	2014-09-19	\$1,446.65
PROFESSIONAL MEDICAL, INC.	512311	2014-09-19	\$21,034.80
PROVIDER TRUST INC	512312	2014-09-19	\$339.62
QUALITY LIMO & TAXI INC	512313	2014-09-19	\$80.00
QUALITY PLUMBING HEATING & AIR CONDITION	512314	2014-09-19	\$3,008.00
QUICK SILVER MAILING SERVICES	512315	2014-09-19	\$422.96
QUILL CORPORATION	512316	2014-09-19	\$41.76
R P LUMBER COMPANY	512317	2014-09-19	\$1,368.34
RAY O'HERRON CO., INC.	512318	2014-09-19	\$180.37
RISK MANAGEMENT ASSOCIATION	512319	2014-09-19	\$625.00
ROGARDS	512320	2014-09-19	\$1,565.72
ROGERS SUPPLY COMPANY INC.	512321	2014-09-19	\$123.68
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	512322	2014-09-19	\$208.77
SAM'S CLUB - HEAD START ACCOUNT	512323	2014-09-19	\$1,118.10
SATELLITE TRACKING OF PEOPLE LLC	512324	2014-09-19	\$4,755.75
SCHNUCK'S	512325	2014-09-19	\$58.52
SCHOONOVER SEWER SERVICE, INC.	512326	2014-09-19	\$109.00
SMILE HEALTHY	512327	2014-09-19	\$211.05
SOUTH POINTE COMMONS	512329	2014-09-19	\$700.00
STAPLES BUSINESS ADVANTAGE	512330	2014-09-19	\$385.66
STAPLES CREDIT PLAN	512331	2014-09-19	\$277.40
STOCKS, INC	512332	2014-09-19	\$399.90
TRIAD SHREDDING CORP	512333	2014-09-19	\$215.00
TRIPLE T CAR WASH AND LUBE INC	512334	2014-09-19	\$52.95
TUSCOLA STONE COMPANY	512335	2014-09-19	\$4,515.92
ULINE	512336	2014-09-19	\$644.06
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	512337	2014-09-19	\$239.99
UPCLOSE GRAPHICS, INC.	512338	2014-09-19	\$77.46
URBANA & CHAMPAIGN SANITARY DISTRICT	512339	2014-09-19	\$3,190.32
URBANA PARK DISTRICT	512340	2014-09-19	\$92.00
VERIZON WIRELESS - COUNTY CLERK ACCT	512341	2014-09-19	\$1,536.90
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	512342	2014-09-19	\$153.08

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	512343	2014-09-19	\$2.35
VERIZON WIRELESS - SHERIFF OFC ACCT	512344	2014-09-19	\$1,768.67
VERIZON WIRELESS- STATE'S ATTY OFFICE	512345	2014-09-19	\$193.17
VILLAGE OF RANTOUL	512346	2014-09-19	\$493.58
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	512347	2014-09-19	\$2,526.09
VISA CARDMEMBER SERVICE - SUPR ASMT	512348	2014-09-19	\$7.99
VISA CARDMEMBER SERVICE - SHERIFF	512349	2014-09-19	\$3,943.07
VISA CARDMEMBER SERVICE - MENTAL HEALTH	512350	2014-09-19	\$844.32
WBCP-AM	512351	2014-09-19	\$400.00
WALGREEN COMPANY-STORE#09852	512352	2014-09-19	\$11.99
WAL-MART COMMUNITY - PROBATION ACCOUNT	512353	2014-09-19	\$137.62
WAL-MART COMMUNITY - HEAD START ACCOUNT	512354	2014-09-19	\$1,886.30
WAL-MART COMMUNITY - SHERIFF ACCOUNT	512355	2014-09-19	\$202.14
WESTERN KENTUCKY UNIVERSITY	512356	2014-09-19	\$2,510.00
WEX BANK - RPC ACCOUNT	512357	2014-09-19	\$26.67
WEX BANK - SHERIFF/CORRECTION CTR	512358	2014-09-19	\$18,833.08
WEX BANK - RPC ACCOUNT	512359	2014-09-19	\$1.48
WEX BANK - ANIMAL CONTROL ACCT	512360	2014-09-19	\$825.40
WEX BANK - ANIMAL CONTROL ACCT	512361	2014-09-19	\$455.36
WEX BANK - COURT SERVICES ACCOUNT	512362	2014-09-19	\$853.45
WEX BANK - SHERIFF/CORRECTION CTR	512363	2014-09-19	\$15,479.29
XEROX CORPORATION	512364	2014-09-19	\$18,595.97
XEROX CORPORATION	512365	2014-09-19	\$3,194.90
ANDERSON, CAROLLE	512366	2014-09-19	\$804.73
ANDERSON, PEGGY MAE	512367	2014-09-19	\$670.00
ANDERSON, VAN	512368	2014-09-19	\$207.42
BAO, SHIPING, MD	512369	2014-09-19	\$1,700.00
BARNES, AMBER	512370	2014-09-19	\$268.24
BEISSER, KELLY	512371	2014-09-19	\$136.40
BLUMER, DONNA	512372	2014-09-19	\$77.34
BRADEN, EMILY	512373	2014-09-19	\$38.00
BRANDT, KAREN	512374	2014-09-19	\$433.04
BROWN, CARL	512375	2014-09-19	\$30.00
BUTLER, COREY	512376	2014-09-19	\$50.00
CASTELARI, LILIANA	512377	2014-09-19	\$153.89
COBB, TAMMY SUE	512378	2014-09-19	\$138.00
COLEMAN, KYORA	512379	2014-09-19	\$125.00
CROSBY, CHERYL	512380	2014-09-19	\$72.74
CROWLEY, DALE	512381	2014-09-19	\$5.39
DAVIS, GUY	512382	2014-09-19	\$4.31
DIGGES, CATHY	512383	2014-09-19	\$127.96
DIMANGONDAYAO, OLIVIA	512384	2014-09-19	\$285.75
DRAKE, JOSHUA	512385	2014-09-19	\$52.80
DUNCAN, DIAMOND	512386	2014-09-19	\$50.00
FEBUS, NICOLE	512387	2014-09-19	\$285.75
FRY, TRISTAN	512388	2014-09-19	\$50.00
GRABOW, DAVID	512389	2014-09-19	\$36.40
HEISER, DEBBIE	512390	2014-09-19	\$14.00

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HEWERDINE, MAX	512391	2014-09-19	\$4,130.00
HILLSMAN, MACKENZIE	512392	2014-09-19	\$91.44
HOLLOWAY, BOB	512393	2014-09-19	\$379.50
HOLLIS, TAKODA	512394	2014-09-19	\$190.50
KAISER, THOMAS	512395	2014-09-19	\$101.60
KUSHAD, MARY A.	512396	2014-09-19	\$82.88
LENIK, DIANA	512397	2014-09-19	\$27.50
MCCALLISTER, MATTHEW	512398	2014-09-19	\$30.00
MCGEE, ANASIA	512399	2014-09-19	\$50.00
MCLEMORE, TIAMERA	512400	2014-09-19	\$285.75
NORTON, CHRISTY	512401	2014-09-19	\$25.54
PARSONS, TRACY	512402	2014-09-19	\$495.80
SAGER, DARCY	512403	2014-09-19	\$19.04
SCHROEDER, ROGER	512404	2014-09-19	\$30.00
SHORT, TIM	512405	2014-09-19	\$347.48
SIVERTSEN, NANCY	512406	2014-09-19	\$7.00
SMITH, TODD	512407	2014-09-19	\$18.48
STUMBORG, JERRY	512408	2014-09-19	\$5.39
THOMAS, RAYSHAUN	512409	2014-09-19	\$68.58
TODD, BRENDA	512410	2014-09-19	\$133.28
TRIMBLE, THAD	512411	2014-09-19	\$85.00
WAGNER, DEBORAH	512412	2014-09-19	\$16.00
WHITE, KELLI	512413	2014-09-19	\$24.77
WILCOXON, KASSIDY	512414	2014-09-19	\$50.00
WILLIAMS, KATRINA	512415	2014-09-19	\$182.88
WILLIAMS, KENT	512416	2014-09-19	\$2,000.00
WILLIAMSON, LORETTA	512417	2014-09-19	\$3,918.35
WILSON, RYAN	512418	2014-09-19	\$39.00
WINGSTROM, HOLLY	512419	2014-09-19	\$42.00
WOODS, UNIQUA	512420	2014-09-19	\$278.13
WORKMAN, LAURA B	512421	2014-09-19	\$42.00
CHAMPAIGN COUNTY TREASURER	512425	2014-09-30	\$6,902.85
CHAMPAIGN COUNTY TREASURER	512426	2014-09-30	\$7,022.38
CHAMPAIGN COUNTY TREASURER	512427	2014-09-30	\$378,338.42
CHAMPAIGN COUNTY TREASURER	512428	2014-09-30	\$13,620.40
CHAMPAIGN COUNTY TREASURER	512429	2014-09-30	\$9,790.73
CHAMPAIGN COUNTY TREASURER	512430	2014-09-30	\$53,966.91
CHAMPAIGN COUNTY TREASURER	512431	2014-09-30	\$37,978.11
CHAMPAIGN COUNTY TREASURER	512432	2014-09-30	\$163,248.71
CHAMPAIGN COUNTY TREASURER	512433	2014-09-30	\$481,371.61
CHAMPAIGN COUNTY TREASURER	512434	2014-09-30	\$13,710.90
CHAMPAIGN COUNTY TREASURER	512435	2014-09-30	\$10,339.21
CHAMPAIGN COUNTY TREASURER	512436	2014-09-30	\$4,375.00
CHAMPAIGN COUNTY TREASURER	512437	2014-09-30	\$2,203.22
CHAMPAIGN COUNTY TREASURER	512438	2014-09-30	\$413,093.42
CHAMPAIGN COUNTY CIRCUIT CLERK	512439	2014-09-30	\$18.00
CHAMPAIGN COUNTY CIRCUIT CLERK	512440	2014-09-30	\$141.68
A & E ANIMAL HOSPITAL LLC	512441	2014-09-30	\$404.08

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Payee	Check Number	Check Date	Check Amount
ABBOTT ACRES APARTMENTS	512442	2014-09-30	\$625.00
ACCURATE BIOMETRICS INC	512443	2014-09-30	\$268.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	512444	2014-09-30	\$1,144.78
ALPHA-CARE HEALTH PROFESSIONALS,LLC	512445	2014-09-30	\$176.25
AMEREN ILLINOIS	512446	2014-09-30	\$411.70
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	512447	2014-09-30	\$1,194.90
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	512448	2014-09-30	\$1,932.36
AMEREN ILLINOIS - LIHEAP	512449	2014-09-30	\$26,711.00
AMERICAN HERITAGE LIFE INSURANCE CO	512450	2014-09-30	\$8,185.41
AMERICAN MARKERS	512451	2014-09-30	\$29.00
ANN L CHAN COUNSELING SERVICE PC	512452	2014-09-30	\$115.86
ARAMARK CORRECTIONAL SERVICES INC.	512453	2014-09-30	\$15,809.83
A T & T	512454	2014-09-30	\$238.85
AUTOMATIC FIRE SPRINKLER, LLC	512455	2014-09-30	\$2,175.00
AWARDS LIMITED	512456	2014-09-30	\$67.00
BZ MANAGEMENT	512457	2014-09-30	\$575.00
THE BLUE LINE	512458	2014-09-30	\$397.00
BOB BARKER COMPANY, INC	512459	2014-09-30	\$1,265.52
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	512460	2014-09-30	\$1,736.00
CAMPO RENTAL AGENCY	512461	2014-09-30	\$639.40
CAMPUS PROPERTY MANAGEMENT	512462	2014-09-30	\$5,051.18
CANON FINANCIAL SERVICES INC	512463	2014-09-30	\$692.83
CAREER CRUISING	512464	2014-09-30	\$799.00
CARLE	512465	2014-09-30	\$1,788.10
CARLE FOUNDATION HOSPITAL	512466	2014-09-30	\$304.22
CASSEL PROPERTIES	512467	2014-09-30	\$650.00
CENTER FOR WOMEN IN TRANSITION	512468	2014-09-30	\$58.00
CENTER MEDICAL SUPPLY	512469	2014-09-30	\$3.95
CENTRAL ILLINOIS PRODUCE	512470	2014-09-30	\$94.75
CHAMPAIGN APARTMENTS LLC	512471	2014-09-30	\$550.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	512472	2014-09-30	\$4,116.66
CHAMPAIGN COUNTY CASA, INC	512473	2014-09-30	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	512474	2014-09-30	\$74.47
CHAMPAIGN PARK DISTRICT	512475	2014-09-30	\$560.00
CHAMPAIGN RENTAL HOMES LLC	512476	2014-09-30	\$1,250.00
CHAMPAIGN TELEPHONE COMPANY	512477	2014-09-30	\$90.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	512478	2014-09-30	\$216.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	512479	2014-09-30	\$1,738.00
CHAMPION ENERGY, LLC	512480	2014-09-30	\$475.64
CHEMICAL MAINTENANCE INC	512481	2014-09-30	\$601.85
CITY OF CHAMPAIGN	512482	2014-09-30	\$975.00
CITY OF URBANA	512483	2014-09-30	\$392,403.00
COLORADO PLACE LLC	512484	2014-09-30	\$550.00
COMCAST CABLE-CORRECTIONAL CENTER ACCT	512485	2014-09-30	\$12.78
COMMERCE BANK	512486	2014-09-30	\$205.82
COMMERCIAL NEWS	512487	2014-09-30	\$440.14
COMMUNITY ELEMENTS	512488	2014-09-30	\$287.94
COMMUNITY RESOURCE & COUNSELING CTR INC	512489	2014-09-30	\$320.00

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Payee	Check Number	Check Date	Check Amount
CONNOR COMPANY	512490	2014-09-30	\$3,355.32
CORRECTIONAL HEALTHCARE COMPANIES, INC	512491	2014-09-30	\$52,301.03
CRESCENT ELECTRIC SUPPLY CO	512492	2014-09-30	\$9.11
CUNNINGHAM CHILDREN'S HOME	512493	2014-09-30	\$2,755.35
DAVIS-HOUK MECHANICAL INC	512495	2014-09-30	\$3,440.74
DELTA DENTAL OF ILLINOIS - RISK	512496	2014-09-30	\$16,604.30
DEPKE WELDING SUPPLIES, INC.	512497	2014-09-30	\$49.20
DIAMOND RENTALS, INC.	512498	2014-09-30	\$370.00
DIRECT SUPPLY EQUIPMENT	512499	2014-09-30	\$44.49
DUNCAN SUPPLY COMPANY, INC.	512500	2014-09-30	\$1,583.47
EAST CNTRL IL WOMEN ATTORNEY ASSOCIATION	512501	2014-09-30	\$90.00
EASTERN ILLINI ELECTRIC	512502	2014-09-30	\$665.00
EICHENAUER SERVICES, INC.	512503	2014-09-30	\$809.15
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	512504	2014-09-30	\$14,592.00
EXXON MOBIL	512505	2014-09-30	\$1,590.32
FALCONWAY APARTMENTS LLC	512506	2014-09-30	\$423.00
FARON PROPERTIES	512507	2014-09-30	\$500.00
FEDERAL EXPRESS CORPORATION	512508	2014-09-30	\$196.14
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	512509	2014-09-30	\$1,405.85
FERTILIZER DEALER SUPPLY, INC.	512510	2014-09-30	\$964.66
FIDLAR TECHNOLOGIES	512511	2014-09-30	\$1,841.65
FIRSTECH INC	512512	2014-09-30	\$1,282.88
FISCELLA BUILDING SERVICES	512513	2014-09-30	\$129.00
GOODWIN'S AUTO BODY, INC.	512514	2014-09-30	\$522.01
GORDON FOOD SERVICE	512515	2014-09-30	\$6,271.76
GRAINGER	512516	2014-09-30	\$349.43
GREEN STREET REALTY	512517	2014-09-30	\$550.00
GREEN STREET REALTY	512518	2014-09-30	\$493.80
GREEN STREET REALTY	512520	2014-09-30	\$505.00
HRL PROPERTIES & MANAGEMENT	512522	2014-09-30	\$775.00
HEALTH ALLIANCE	512523	2014-09-30	\$458,446.40
HEALTHCARE SERVICES GROUP, INC	512524	2014-09-30	\$1,963.68
HEARTHSTONE HOMES	512525	2014-09-30	\$850.00
HICKSGAS	512526	2014-09-30	\$1,325.00
IFR HOLDINGS, LLC	512527	2014-09-30	\$1,635.00
ILLINI FIRE EQUIPMENT COMPANY	512528	2014-09-30	\$150.00
ILLINI FS INC	512529	2014-09-30	\$2,344.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	512530	2014-09-30	\$34,660.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	512531	2014-09-30	\$444.00
ILLINOIS PROBATION & COURT SERVICE ASSN	512532	2014-09-30	\$4,990.00
ILLINOIS SEARCH AND RESCUE COUNCIL	512533	2014-09-30	\$25.00
IL STATE TREASURER-ACCOUNTING DIVISION	512534	2014-09-30	\$570.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	512535	2014-09-30	\$16,110.56
IROQUOIS COUNTY TREASURER	512536	2014-09-30	\$401.50
JOHNSON CONTROLS, INC.	512537	2014-09-30	\$7,938.00
KAPLAN EARLY LEARNING COMPANY	512538	2014-09-30	\$51.69
KITCHEN CONSULTANTS, INC	512539	2014-09-30	\$453.93
KLEPPIN AND ASSOCIATES	512540	2014-09-30	\$600.00

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Payee	Check Number	Check Date	Check Amount
KONE, INC.	512541	2014-09-30	\$6,473.76
LAWRENCE L. JECKEL, M.D., P.C.	512542	2014-09-30	\$870.00
LAWSON PRODUCTS INC	512543	2014-09-30	\$120.55
LAZERS EDGE OFFICE AUTOMATION, INC	512544	2014-09-30	\$259.00
LEE ENTERPRISES - CENTRAL ILLINOIS	512545	2014-09-30	\$220.60
LEHIGH HANSON HEIDELBERG CEMENT GROUP	512546	2014-09-30	\$1,780.08
LINCOLN FINANCIAL GROUP	512547	2014-09-30	\$6,338.48
LORENZ SUPPLY COMPANY	512548	2014-09-30	\$1,414.90
MCDJ LLC	512549	2014-09-30	\$976.00
MATRIXCARE	512550	2014-09-30	\$3,035.00
MJ PARTNERS LLC	512551	2014-09-30	\$471.50
MO JO PROPERTIES LLC	512552	2014-09-30	\$1,212.03
MARTIN ONE SOURCE	512553	2014-09-30	\$700.00
MEDIACOM LLC	512554	2014-09-30	\$175.21
MEDICAL STAFFING NETWORK, INC.	512555	2014-09-30	\$12,564.58
MENARDS	512556	2014-09-30	\$75.96
MOORE MEDICAL, LLC	512557	2014-09-30	\$207.69
MOTION INDUSTRIES, INC	512558	2014-09-30	\$110.30
NMS LABS	512559	2014-09-30	\$2,291.00
NATIONSTAR MORTGAGE LLC	512560	2014-09-30	\$17,260.00
NATIONAL LOUIS UNIVERSITY	512561	2014-09-30	\$3,845.00
NEVES GROUP PROPERTY MANAGEMENT INC	512562	2014-09-30	\$2,084.00
NEWS GAZETTE	512563	2014-09-30	\$3,011.58
NICOR GAS - LIHEAP DEPT	512564	2014-09-30	\$6,458.00
NICOR - SHELTER CARE ACCOUNT	512565	2014-09-30	\$130.00
NIEMANN FOODS INC.	512566	2014-09-30	\$2,300.00
OPEN ROAD PAVING	512567	2014-09-30	\$32,880.43
OVERHEAD MATERIAL HANDLING ILLINOIS, INC	512568	2014-09-30	\$4,746.80
P.A.T.S. (PREVENTION & TREATMENT SRVC)	512569	2014-09-30	\$144.00
PARKLAND COLLEGE - GED	512570	2014-09-30	\$2,172.93
PARKLAND COLLEGE	512571	2014-09-30	\$3,995.00
PATTERSON VETERINARY SUPPLY INC	512572	2014-09-30	\$562.50
PITNEY BOWES INC	512574	2014-09-30	\$237.00
PITNEY BOWES	512575	2014-09-30	\$159.00
PRAIRIE GREEN APARTMENTS PHASE I	512576	2014-09-30	\$500.00
PREMIER PRINT GROUP	512577	2014-09-30	\$325.00
PREMIER SOUND & DESIGN	512578	2014-09-30	\$95.00
PRESENCE COVENANT MEDICAL CENTER	512579	2014-09-30	\$210.60
PRIMELIFE TIMES	512580	2014-09-30	\$280.00
PROPERTY MANAGEMENT PEOPLE	512581	2014-09-30	\$350.00
PUBLIC RISK MANAGEMENT ASSOCIATION	512582	2014-09-30	\$220.00
RK DIXON	512583	2014-09-30	\$587.96
RAMSHAW REAL ESTATE	512584	2014-09-30	\$860.00
RAY O'HERRON CO., INC.	512585	2014-09-30	\$966.75
RELIANCE STANDARD LIFE INSURANCE COMPANY	512586	2014-09-30	\$2,439.72
RENT CHAMPAIGN	512587	2014-09-30	\$828.13
ROGARDS	512588	2014-09-30	\$1,925.68
SAFELITE FULFILLMENT, INC	512589	2014-09-30	\$390.89

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Payee	Check Number	Check Date	Check Amount
SENTRY SECURITY FASTENERS, INC.	512590	2014-09-30	\$254.00
SHERWIN-WILLIAMS CO	512591	2014-09-30	\$31.98
1604 CORONADO LLC	512592	2014-09-30	\$480.00
SMILE HEALTHY	512593	2014-09-30	\$3,750.00
SMITH APARTMENTS	512594	2014-09-30	\$420.70
SOUTHWIND PROPERTIES LLC	512595	2014-09-30	\$700.00
SPOC LLC	512596	2014-09-30	\$5,154.27
STARK EXCAVATING, INC.	512597	2014-09-30	\$41,533.97
STREAMLINE HEALTHCARE SOLUTIONS, LLC	512598	2014-09-30	\$900.00
STRICKLIN & ASSOCIATES	512599	2014-09-30	\$1,333.32
STRONG INVESTMENTS	512600	2014-09-30	\$1,162.43
TEE JAY CENTRAL, INC.	512601	2014-09-30	\$441.20
TELEVUE	512602	2014-09-30	\$2,234.84
THOMAS PUMP COMPANY, INC.	512603	2014-09-30	\$802.00
THOMSON REUTERS-WEST PAYMENT CENTER	512604	2014-09-30	\$2,197.25
TOBIN & ASSOCIATES, INC	512605	2014-09-30	\$13,166.40
TOWN & COUNTRY APARTMENTS	512606	2014-09-30	\$1,616.20
TOWN CENTER APARTMENTS	512607	2014-09-30	\$970.90
TRI-COLOR LOCKSMITHS	512608	2014-09-30	\$71.30
TUSCANY COVE LLC	512609	2014-09-30	\$775.70
TUSCANY RIDGE LLC	512610	2014-09-30	\$785.00
TWO MEN AND A TRUCK	512611	2014-09-30	\$327.00
UNITED ACCESS OF CHAMPAIGN, LLC	512612	2014-09-30	\$592.67
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	512613	2014-09-30	\$10,264.58
UNIVERSITY OF ILLINOIS - UPWARD BOUND	512614	2014-09-30	\$4,911.55
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	512615	2014-09-30	\$154.83
UNIVERSITY OF IL -VET TEACHING HOSPITAL	512616	2014-09-30	\$93.39
UPCLOSE GRAPHICS, INC.	512617	2014-09-30	\$119.66
URBANA & CHAMPAIGN SANITARY DISTRICT	512618	2014-09-30	\$1,580.80
URBANA NEIGHBORHOOD CONNECTION CENTER	512619	2014-09-30	\$6,999.00
VERIZON WIRELESS-CORONER'S ACCT	512620	2014-09-30	\$79.58
VERIZON WIRELESS-MENTAL HEALTH BOARD	512621	2014-09-30	\$147.50
VERIZON WIRELESS - NURSING HOME ACCOUNT	512622	2014-09-30	\$482.25
VILLA GROVE NEWS/SCC TODAY	512623	2014-09-30	\$37.00
VILLAGE OF MAHOMET	512624	2014-09-30	\$196.00
VILLAGE OF RANTOUL	512625	2014-09-30	\$10,811.00
VILLAGE OF RANTOUL	512626	2014-09-30	\$557.66
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	512627	2014-09-30	\$46.00
VILLAGE OF SAVOY	512628	2014-09-30	\$2,200.00
VILLAGE OF THOMASBORO	512629	2014-09-30	\$90.00
VISA CARDMEMBER SERVICE - PHYS PLANT	512631	2014-09-30	\$1,360.00
VISA CARDMEMBER SERVICE - ADMN SRVC	512632	2014-09-30	\$124.24
VISA CARDMEMBER SERVICE - AUDITOR	512633	2014-09-30	\$122.08
VISA CARDMEMBER SERVICE - COUNTY CLERK	512634	2014-09-30	\$399.70
VISA CARDMEMBER SERVICE - CIRCUIT COURT	512635	2014-09-30	\$541.08
VISA CARDMEMBER SERVICE - SHERIFF	512636	2014-09-30	\$798.79
VISA CARDMEMBER SERVICE - ST ATTORNEY	512637	2014-09-30	\$1,135.76
VISA CARDMEMBER SERVICE - CHILD ADVOC	512638	2014-09-30	\$1,391.98

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VISA CARDMEMBER SERVICE - ESDA	512639	2014-09-30	\$376.45
VISA CARDMEMBER SERVICE - COURT SERVICES	512640	2014-09-30	\$73.00
VISA CARDMEMBER SERVICE - NURSING HOME	512641	2014-09-30	\$4,095.27
VISA CARDMEMBER SERVICE - RPC	512642	2014-09-30	\$6,425.92
VISA CARDMEMBER SERVICES - GIS	512643	2014-09-30	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	512644	2014-09-30	\$509.22
WAL-MART COMMUNITY - PROBATION ACCOUNT	512645	2014-09-30	\$151.06
WAL-MART COMMUNITY - HEAD START ACCOUNT	512646	2014-09-30	\$522.83
WAL-MART COMMUNITY - SHERIFF ACCOUNT	512647	2014-09-30	\$99.54
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	512648	2014-09-30	\$201.71
WAL-MART COMMUNITY - WIA ACCOUNT	512649	2014-09-30	\$150.29
WEBBER STREET CHRISTIAN CHURCH	512650	2014-09-30	\$3,537.31
WEDIG PROPERTY MANAGEMENT	512651	2014-09-30	\$6,882.18
WEINER COMPANIES LTD	512652	2014-09-30	\$573.42
WILLIAM J. JONES DDS	512653	2014-09-30	\$215.00
WORDEN-MARTIN, INC	512654	2014-09-30	\$127.75
XEROX CORPORATION	512655	2014-09-30	\$1,920.79
XPRESS PRINT PLUS	512656	2014-09-30	\$69.98
ARNETTE, ASHLEY N	512658	2014-09-30	\$199.68
BARNES, AMBER	512659	2014-09-30	\$151.20
BARRETT, GLENNA K.	512660	2014-09-30	\$1,380.00
BEASLEY, CHAD	512661	2014-09-30	\$109.99
BEHREND, DONALD	512662	2014-09-30	\$252.66
BEKIRI, MILAIM	512663	2014-09-30	\$179.10
BENSON, BRITTANY	512664	2014-09-30	\$36.54
BERKEY, STEPHANIE	512665	2014-09-30	\$116.86
BOUIBA, YASSINE	512666	2014-09-30	\$65.17
BRADEN, EMILY	512667	2014-09-30	\$32.09
BROWN, OMEKA	512668	2014-09-30	\$17.88
BUTLER, SYREETA	512669	2014-09-30	\$27.05
CANNON, MARGUERITE	512670	2014-09-30	\$227.70
CARLETON, TAMMY	512671	2014-09-30	\$18.00
CARTER, LATTIA	512672	2014-09-30	\$180.55
CARTER-NELSON, LATRICE	512673	2014-09-30	\$26.34
CHEEKS, KEITH	512674	2014-09-30	\$80.00
CLARK, LINDSEY	512675	2014-09-30	\$131.04
CLAYBROOKS, SHAQUAN	512676	2014-09-30	\$41.28
COBB, PHILLIP	512677	2014-09-30	\$526.00
COBB, TAMMY SUE	512678	2014-09-30	\$42.00
COOK, NATHANIEL	512679	2014-09-30	\$90.00
CUKAY, STAN AND PENNY	512680	2014-09-30	\$1,040.68
DEE, WESLEY	512681	2014-09-30	\$500.00
DENNO, LARRY	512682	2014-09-30	\$841.53
DIMANGONDAYAO, OLIVIA	512683	2014-09-30	\$293.37
DUKE, WAYNE	512684	2014-09-30	\$87.70
DUNCAN, EBONY	512685	2014-09-30	\$178.53
DWYER, JOHN	512686	2014-09-30	\$106.00
EASTON-MORRIS, KIMBERLEY	512687	2014-09-30	\$14.00

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ERWINE, EMILY	512688	2014-09-30	\$274.32
FEBUS, NICOLE	512689	2014-09-30	\$293.37
FOSSIER, DANIEL P	512690	2014-09-30	\$400.00
GODBOLT, CANDANCE	512691	2014-09-30	\$45.27
GOSELIN, ERIC	512692	2014-09-30	\$756.40
GOULD, BRALDEY	512693	2014-09-30	\$581.04
GREEN, ROBERT	512696	2014-09-30	\$500.00
HARRIS, PHADRA	512697	2014-09-30	\$29.10
HARRISON, MARIA E	512698	2014-09-30	\$209.22
HEATH, TODD	512699	2014-09-30	\$43.95
HENSLEY, JOHN B	512700	2014-09-30	\$3,000.00
HILLSMAN, MACKENZIE	512701	2014-09-30	\$137.16
HIMMELMAN, COLEEN A	512702	2014-09-30	\$89.40
HOLLAND, ROGER	512703	2014-09-30	\$29.99
HOLLIS, TAKODA	512704	2014-09-30	\$167.64
HOUSE, LISA	512705	2014-09-30	\$36.00
HOUSE, SUMMER	512706	2014-09-30	\$20.00
HULTEN, GORDY	512707	2014-09-30	\$141.80
JAMES, WILLIAM	512708	2014-09-30	\$16.00
JOHNSON, ROY	512709	2014-09-30	\$36.00
JONES, JACK	512710	2014-09-30	\$375.00
JONES, LATONYA JANELLE	512711	2014-09-30	\$14.00
KELLEY, TAMMY	512712	2014-09-30	\$178.05
KENNEDY, MONICA D	512713	2014-09-30	\$73.91
KESLER, CHERIE	512714	2014-09-30	\$3,000.00
KLING, JOANNA	512715	2014-09-30	\$715.26
KUSHAD, MARY A.	512716	2014-09-30	\$86.24
LANE, BRENDA J	512717	2014-09-30	\$82.56
LEWIS, SHYANNE	512718	2014-09-30	\$652.92
LINDSEY, NICHOLAS	512719	2014-09-30	\$125.00
LUMPKINS, DONALD	512720	2014-09-30	\$106.26
LYSOHIR, ALINA	512721	2014-09-30	\$80.98
MARKEL, JONI E	512722	2014-09-30	\$19.50
MARTINEZ, MARIO	512723	2014-09-30	\$168.48
MCLAREN, QUENTELLA	512724	2014-09-30	\$401.20
MCLEMORE, TIAMERA	512725	2014-09-30	\$129.54
MILLER, DYLAN	512726	2014-09-30	\$113.94
MILLER, JENNIFER	512727	2014-09-30	\$180.96
MOORE, NICHOLAS	512728	2014-09-30	\$197.60
NANCE, IYANNA	512729	2014-09-30	\$500.00
NAU, MEGHAN	512730	2014-09-30	\$14.00
NORMILE, COURTNEY	512731	2014-09-30	\$75.00
OLAYO, KAREN	512732	2014-09-30	\$168.50
OLDREY, KATHLEEN	512733	2014-09-30	\$53.86
OLSON, BRANDI	512734	2014-09-30	\$816.70
PADILLA, SERGIO	512735	2014-09-30	\$198.03
PAYTON, JALA	512736	2014-09-30	\$500.00
PEREZ, MANUELA	512737	2014-09-30	\$160.02

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Payee	Check Number	Check Date	Check Amount
PHILLIPS, JOYCE	512738	2014-09-30	\$590.21
PHILLIPS, TAYLOR	512739	2014-09-30	\$500.00
PIRAINO, EDWIN K	512740	2014-09-30	\$1,500.00
POMRENKE, SAMANTHA	512741	2014-09-30	\$24.84
POWELL, CRYSTAL	512742	2014-09-30	\$25.93
PRATT, CATHEY	512743	2014-09-30	\$44.80
RATCLIFFE, BRUCE	512744	2014-09-30	\$1,500.00
REEDER, SEAN	512745	2014-09-30	\$1,300.00
REYNOLDS, JEANNIE	512746	2014-09-30	\$20.38
RICHARD, AUSTIN	512747	2014-09-30	\$97.25
RICHEY, ALAN	512748	2014-09-30	\$93.00
ROJAS-BELANDRIA, MARIA	512749	2014-09-30	\$180.00
ROSLANSKY, JOHN AND ANASTASIA, FRAN	512750	2014-09-30	\$397.70
RUGGIERI, ALEXANDER	512751	2014-09-30	\$147.20
RYNCZAK, DANIELLE	512752	2014-09-30	\$855.69
SCOTT, JEFFREY	512753	2014-09-30	\$44.00
SIDERS, SHANNON	512754	2014-09-30	\$14.00
SIVERTSEN, NANCY	512755	2014-09-30	\$20.00
SMITH JR, BYRON	512756	2014-09-30	\$500.00
SMITH, IESHA	512757	2014-09-30	\$114.30
SMITH, JORDAN	512758	2014-09-30	\$579.12
SMITH, JIM	512759	2014-09-30	\$483.60
STECK, CYNTHIA	512760	2014-09-30	\$67.36
STRAWBRIDGE, JOSHUA	512761	2014-09-30	\$100.75
TATAR, JOSEPH	512762	2014-09-30	\$184.80
TAYLOR, SHANELLE	512763	2014-09-30	\$239.58
THOMAS, RAYSHAUN	512764	2014-09-30	\$125.73
TITTORA, AMIVI	512765	2014-09-30	\$181.80
TODD, BRENDA	512766	2014-09-30	\$72.80
TRAYNOR, LAUREN	512767	2014-09-30	\$14.00
TRIMBLE, THAD	512768	2014-09-30	\$17.00
WARE, TERRENCE D	512769	2014-09-30	\$30.80
WARE, STACY L	512770	2014-09-30	\$135.00
WASHO, CHRISTINE A	512771	2014-09-30	\$1,772.86
WATKINS, DEVON	512772	2014-09-30	\$433.05
WEBSTER, KATHERINE	512773	2014-09-30	\$20.83
WELLS, ERIC	512774	2014-09-30	\$500.00
WILHAM, SARA	512775	2014-09-30	\$232.40
WILLIAMS, KATRINA	512776	2014-09-30	\$148.59
WILLIAMS, JEREMY	512777	2014-09-30	\$75.70
WILLIAMSON, LORETTA	512778	2014-09-30	\$4,099.55
WINDOM, WINSTON	512779	2014-09-30	\$92.00
WINGSTROM, HOLLY	512780	2014-09-30	\$17.00
WITTIG, RYAN	512781	2014-09-30	\$185.76
WOODS, UNIQUA	512782	2014-09-30	\$238.12
WORKMAN, LAURA B	512783	2014-09-30	\$13.50
YEAKEL, SAM	512784	2014-09-30	\$110.00
YOUNG, JAMIKA	512785	2014-09-30	\$18.48

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CHAMPAIGN COUNTY TREASURER	512881	2014-10-09	\$5,478.98
CHAMPAIGN COUNTY TREASURER	512882	2014-10-09	\$50,000.00
CHAMPAIGN COUNTY TREASURER	512883	2014-10-09	\$13,322.22
CHAMPAIGN COUNTY TREASURER	512884	2014-10-09	\$34,977.84
CHAMPAIGN COUNTY TREASURER	512885	2014-10-09	\$500.00
CHAMPAIGN COUNTY TREASURER	512886	2014-10-09	\$30,200.52
CHAMPAIGN COUNTY TREASURER	512887	2014-10-09	\$25,964.00
CHAMPAIGN COUNTY TREASURER	512888	2014-10-09	\$32,079.84
CHAMPAIGN COUNTY TREASURER	512889	2014-10-09	\$3,419.00
CHAMPAIGN COUNTY TREASURER	512890	2014-10-09	\$30.00
CHAMPAIGN COUNTY TREASURER	512891	2014-10-09	\$11,646.56
CHAMPAIGN COUNTY TREASURER	512892	2014-10-09	\$22,218.00
CHAMPAIGN COUNTY TREASURER	512893	2014-10-09	\$5,571.55
CHAMPAIGN COUNTY TREASURER	512894	2014-10-09	\$492.00
CHAMPAIGN COUNTY TREASURER	512895	2014-10-09	\$3,090.00
CHAMPAIGN COUNTY TREASURER	512896	2014-10-09	\$430,495.53
CHAMPAIGN COUNTY CIRCUIT CLERK	512897	2014-10-09	\$170.00
AAIM EMPLOYERS ASSOCIATION	512898	2014-10-09	\$300.00
ABSOPURE WATER	512899	2014-10-09	\$22.00
ADVANCED COMMERCIAL ROOFING	512900	2014-10-09	\$706.98
ALLERTON PROPANE LLC	512901	2014-10-09	\$1,294.00
ALLIED WASTE SERVICES #729	512902	2014-10-09	\$2,216.86
ALPHA-CARE HEALTH PROFESSIONALS,LLC	512903	2014-10-09	\$925.43
AMAZON	512904	2014-10-09	\$5.52
AMEREN ILLINOIS	512905	2014-10-09	\$9,870.41
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	512906	2014-10-09	\$350.00
AMEREN ILLINOIS - LIHEAP	512907	2014-10-09	\$182,676.00
APPLIED RESEARCH ASSOCIATES, INC.	512908	2014-10-09	\$21,700.00
AREA DISPOSAL SERVICES, INC	512909	2014-10-09	\$1,450.38
ARMSTRONG CASH AND CARRY LUMBER COMPANY	512910	2014-10-09	\$61.80
A T & T	512911	2014-10-09	\$2,433.62
A T & T	512912	2014-10-09	\$558.35
A T & T	512913	2014-10-09	\$28.52
AT&T MOBILITY	512914	2014-10-09	\$172.08
AUTISM SOCIETY OF ILLINOIS	512915	2014-10-09	\$833.00
AWESOME MACHINES SAVOY	512916	2014-10-09	\$29.97
BP - STATE'S ATTORNEY ACCOUNT	512917	2014-10-09	\$262.13
BIG MIKE'S CLEANING SERVICE	512918	2014-10-09	\$700.00
BIRKEY'S ADMINISTRATIVE OFFICE	512919	2014-10-09	\$527.38
BLACK ROCK TECHNOLOGY GROUP	512920	2014-10-09	\$400.00
BRADFIELD'S, INC	512921	2014-10-09	\$999.95
BYERS PRINTING COMPANY	512922	2014-10-09	\$57.03
CPI SUPPLY	512923	2014-10-09	\$337.00
CAMPUS PROPERTY MANAGEMENT	512924	2014-10-09	\$350.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	512925	2014-10-09	\$5,210.00
CARLE	512926	2014-10-09	\$144.00
CARLE FOUNDATION HOSPITAL	512927	2014-10-09	\$9.58
CARLE MEDICAL SUPPLY	512928	2014-10-09	\$336.00

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CARLE PHYSICIAN GROUP	512929	2014-10-09	\$936.17
CENTER MEDICAL SUPPLY	512930	2014-10-09	\$552.00
CENTRAL CULVERT & TILE, LLC	512931	2014-10-09	\$1,185.34
CHAMPAIGN DO-IT-BEST HARDWARE	512932	2014-10-09	\$186.57
CHAMPAIGN TELEPHONE COMPANY	512933	2014-10-09	\$2,855.52
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	512934	2014-10-09	\$282.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	512935	2014-10-09	\$149,824.00
CHAMPION ENERGY, LLC	512936	2014-10-09	\$52,685.73
CHAMPION MORTGAGE COMPANY	512937	2014-10-09	\$130,000.00
CHEMICAL MAINTENANCE INC	512938	2014-10-09	\$2,623.22
CHOICES, INC.	512939	2014-10-09	\$326.62
CHRISTIE CLINIC	512940	2014-10-09	\$172.87
CINCINNATI LIFE INSURANCE COMPANY	512941	2014-10-09	\$541.10
CITY OF URBANA	512942	2014-10-09	\$975.00
CLASSIC EVENTS	512943	2014-10-09	\$258.75
COMCAST CABLE - JUVENILE DETENTION ACCT	512944	2014-10-09	\$12.78
COMMERCE BANK	512945	2014-10-09	\$232.75
COMMUNITY CHOICE, INC	512946	2014-10-09	\$12,500.00
COMMUNITY ELEMENTS	512947	2014-10-09	\$94,077.33
COMMUNITY PLAYTHINGS	512948	2014-10-09	\$1,580.00
COMMUNITY SERVICE CENTER OF NORTHERN	512949	2014-10-09	\$5,441.00
COMPLETE ELECTRICAL SYSTEMS, LLC	512950	2014-10-09	\$160.00
CONNOR COMPANY	512951	2014-10-09	\$208.92
COOKE BUSINESS PRODUCTS, INC.	512952	2014-10-09	\$91.17
COUNTRY VIEW ESTATES	512953	2014-10-09	\$350.00
COURAGE CONNECTION	512954	2014-10-09	\$5,579.00
CRANE IMAGING SOLUTIONS, INC	512955	2014-10-09	\$187.55
CRAWFORD TRANSMISSION REPAIR INC.	512956	2014-10-09	\$1,128.63
CRISIS NURSERY	512957	2014-10-09	\$5,833.00
CTF ILLINOIS	512958	2014-10-09	\$3,757.00
DEPKE WELDING SUPPLIES, INC.	512959	2014-10-09	\$26.80
DEVELOPMENTAL SERVICES CENTER OF	512960	2014-10-09	\$257,968.00
DEX MEDIA	512961	2014-10-09	\$1,426.40
DISCOUNT SCHOOL SUPPLY	512962	2014-10-09	\$183.60
DIXON GRAPHICS INC	512963	2014-10-09	\$516.60
DON MOYER BOYS & GIRLS CLUB	512964	2014-10-09	\$51,838.00
DOOR SPECIALTY COMPANY	512965	2014-10-09	\$677.93
DOWN SYNDROME NETWORK	512966	2014-10-09	\$833.00
DUNCAN SUPPLY COMPANY, INC.	512967	2014-10-09	\$134.70
DUST AND SON OF CHAMPAIGN COUNTY	512968	2014-10-09	\$31.85
E-FAX CORPORATE	512969	2014-10-09	\$181.30
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	512970	2014-10-09	\$1,083.00
EASTERN ILLINI ELECTRIC	512971	2014-10-09	\$523.00
ECOLAB	512972	2014-10-09	\$260.43
EMERGENCY VEHICLE LIGHTING, LLC	512973	2014-10-09	\$2,705.55
FAMILY SERVICE OF CHAMPAIGN COUNTY	512974	2014-10-09	\$18,439.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	512975	2014-10-09	\$240.00
FE MORAN, INC	512976	2014-10-09	\$1,762.50

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Payee	Check Number	Check Date	Check Amount
FEDERAL EXPRESS CORPORATION	512977	2014-10-09	\$196.15
FERREL GAS	512978	2014-10-09	\$1,365.00
FIDLAR TECHNOLOGIES	512979	2014-10-09	\$452.25
FLEETPRIDE	512980	2014-10-09	\$38.24
FORD CITY	512981	2014-10-09	\$72.69
FORUM ON ADVANCEMENT OF CRT TECHNOLOGY	512982	2014-10-09	\$35.00
FRAMER'S MARKET	512983	2014-10-09	\$1,146.71
FRONTIER	512984	2014-10-09	\$158.33
GORDON FOOD SERVICE	512985	2014-10-09	\$4,418.31
GRAINGER	512986	2014-10-09	\$50.88
GREAT BLACK SPEAKERS	512987	2014-10-09	\$2,500.00
GREEN STREET REALTY	512988	2014-10-09	\$175.00
HICKSGAS	512989	2014-10-09	\$808.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	512990	2014-10-09	\$78.40
ITV-3-CU	512991	2014-10-09	\$473.95
ILLIANA CONSTRUCTION COMPANY	512992	2014-10-09	\$98,934.61
ILLINI FIRE EQUIPMENT COMPANY	512993	2014-10-09	\$285.00
ILLINI FS INC	512994	2014-10-09	\$3,064.97
ILLINOIS AMERICAN WATER COMPANY	512995	2014-10-09	\$5,435.98
ILLINOIS AMERICAN WATER COMPANY	512996	2014-10-09	\$2,618.01
ILLINOIS AMERICAN WATER COMPANY	512997	2014-10-09	\$207.84
ILLINOIS AMERICAN WATER COMPANY	512998	2014-10-09	\$922.10
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	512999	2014-10-09	\$2,214.09
IL DEPT OF HEALTHCARE & FAMILY SERVICES	513000	2014-10-09	\$34,769.00
ILLINOIS HEAD START ASSOCIATION	513001	2014-10-09	\$835.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	513002	2014-10-09	\$700.00
ILLINOIS SECRETARY OF STATE	513003	2014-10-09	\$10.00
ILLINOIS SHERIFFS' ASSOCIATION	513004	2014-10-09	\$375.00
ILLINOIS STATE POLICE - BUREAU OF	513005	2014-10-09	\$32.00
IRON MOUNTAIN INTELLECTUAL PROPERTY MGT	513006	2014-10-09	\$1,925.00
IROQUOIS COUNTY TREASURER	513007	2014-10-09	\$416.66
J.A. SEXAUER	513008	2014-10-09	\$97.80
J TANDY DESIGNS, INC.	513009	2014-10-09	\$1,521.14
JPMC SPECIALTY MORTGAGE LLC	513010	2014-10-09	\$39,000.00
JPMORGAN CHASE BANK	513011	2014-10-09	\$48.42
JOHN DEERE FINANCIAL	513012	2014-10-09	\$355.50
KAPLAN EARLY LEARNING COMPANY	513013	2014-10-09	\$1,576.36
KOENIG BODY AND EQUIPMENT, INC.	513015	2014-10-09	\$1,494.84
LB MEDWASTE SERVICES, INC	513016	2014-10-09	\$949.66
LAWRENCE L. JECKEL, M.D., P.C.	513017	2014-10-09	\$1,087.50
LAWSON PRODUCTS INC	513018	2014-10-09	\$249.25
LAZERS EDGE OFFICE AUTOMATION, INC	513019	2014-10-09	\$994.60
LORENZ SUPPLY COMPANY	513020	2014-10-09	\$247.96
MBR CENTRAL ILL PIZZA, LLC	513021	2014-10-09	\$829.24
MCS OFFICE TECHNOLOGIES	513022	2014-10-09	\$10,230.06
MAHOMET AREA YOUTH CLUB	513023	2014-10-09	\$2,500.00
MANAGEMENT INFORMATION TECHNOLOGY USA	513024	2014-10-09	\$297.50
MARBLE'S CATERING SERVICE, INC	513025	2014-10-09	\$13,436.10

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Payee	Check Number	Check Date	Check Amount
MARTIN ONE SOURCE	513026	2014-10-09	\$1,544.54
MATTHEW BENDER & CO., INC.	513027	2014-10-09	\$575.41
MATTIS NORTH APARTMENTS	513028	2014-10-09	\$350.00
MEDICAL STAFFING NETWORK, INC.	513029	2014-10-09	\$13,760.59
MENARDS	513030	2014-10-09	\$118.91
MIDWEST PARTS CENTER	513031	2014-10-09	\$79.91
MIDWEST TRANSIT EQUIPMENT, INC.	513032	2014-10-09	\$413.61
MOORE MEDICAL, LLC	513033	2014-10-09	\$2,692.59
MOTION INDUSTRIES, INC	513034	2014-10-09	\$64.46
NPC INTERNATIONAL	513035	2014-10-09	\$235.49
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	513036	2014-10-09	\$267.00
NATL ASSN FOR THE EDUC OF YOUNG CHILDREN	513037	2014-10-09	\$115.00
NATIONAL HOME RENTALS	513038	2014-10-09	\$3,160.00
NEXTEL PARTNER, INC'S OPERATING GROUP	513039	2014-10-09	\$172.02
NICOR GAS - LIHEAP DEPT	513040	2014-10-09	\$17,757.00
NIEMANN FOODS INC.	513041	2014-10-09	\$94.92
OFFICE DEPOT	513042	2014-10-09	\$95.88
OPEN ROAD ASPHALT COMPANY, LLC	513043	2014-10-09	\$678.00
ORKIN PEST CONTROL	513044	2014-10-09	\$149.88
OVERHEAD MATERIAL HANDLING ILLINOIS, INC	513045	2014-10-09	\$1,019.20
PARKLAND COLLEGE	513046	2014-10-09	\$4,156.25
PAXTON FOUNDATION	513047	2014-10-09	\$700.00
PERSONS ASSUMING CONTROL OF THEIR	513048	2014-10-09	\$2,443.00
PIATT COUNTY CLERK	513049	2014-10-09	\$150.00
PITNEY BOWES INC	513050	2014-10-09	\$261.50
PRAIRIE CENTER HEALTH SYSTEMS	513051	2014-10-09	\$61,151.00
PRAIRIELAND FEEDS	513052	2014-10-09	\$69.99
PROGRESSIVE PROPANE	513053	2014-10-09	\$2,210.00
PROMISE HEALTHCARE	513054	2014-10-09	\$15,416.00
PURITY PLUS WATER SYSTEMS	513055	2014-10-09	\$58.60
QUALITY LIMO & TAXI INC	513056	2014-10-09	\$220.00
RADEMACHER BUILDING CENTER	513057	2014-10-09	\$19.56
RADIOSHACK CORPORATION	513058	2014-10-09	\$17.49
RANTOUL LIGHT & WATER UTILITIES	513059	2014-10-09	\$350.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	513060	2014-10-09	\$1,550.00
RAY O'HERRON CO., INC.	513061	2014-10-09	\$999.88
REGIONAL OFFICE OF EDUCATION --READY	513062	2014-10-09	\$22,374.67
REPUBLIC SERVICES #729	513063	2014-10-09	\$5,376.56
REYNOLDS TOWING SERVICE, INC.	513064	2014-10-09	\$286.25
ROGARDS	513065	2014-10-09	\$2,343.34
ROSLANSKY TRUST	513066	2014-10-09	\$150.00
RURAL KING	513067	2014-10-09	\$87.98
SAFEWORKS ILLINOIS	513068	2014-10-09	\$237.00
SALT OF THE EARTH WEIGHTED GEAR	513069	2014-10-09	\$1,510.00
SAM'S CLUB - CORONER ACCOUNT	513070	2014-10-09	\$45.00
SAVANNAH FAMILY INSTITUTE, INC.	513071	2014-10-09	\$37,500.00
SEARS COMMERCIAL ONE ACCOUNT	513072	2014-10-09	\$490.00
SHI INTERNATIONAL CORP	513073	2014-10-09	\$1,080.00

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SIEMENS HEALTHCARE DIAGNOSTICS	513074	2014-10-09	\$2,462.40
SILVER MACHINE SHOP, INC.	513075	2014-10-09	\$2,028.00
SIMPLEXGRINNELL LP	513076	2014-10-09	\$858.39
SOAR PROGRAMS	513077	2014-10-09	\$21,227.00
SPRINT - CORONER ACCOUNT	513078	2014-10-09	\$331.01
SPRINT - ANIMAL CONTROL ACCOUNT	513079	2014-10-09	\$288.98
STAPLES BUSINESS ADVANTAGE	513080	2014-10-09	\$51.03
STATE INDUSTRIAL PRODUCTS	513081	2014-10-09	\$532.95
ST OF IL COMMUNICATION REVOLVING FUND	513082	2014-10-09	\$629.85
STERICYCLE INC	513083	2014-10-09	\$774.82
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	513084	2014-10-09	\$159.26
TASER INTERNATIONAL	513085	2014-10-09	\$123.51
TAYLOR LAW OFFICES	513086	2014-10-09	\$53.20
TEPPER ELECTRIC SUPPLY COMPANY	513087	2014-10-09	\$495.46
THOMSON REUTERS-WEST PAYMENT CENTER	513088	2014-10-09	\$2,446.13
TOTAL SOLUTIONS, INC.	513089	2014-10-09	\$341.93
TRIAD SHREDDING CORP	513090	2014-10-09	\$45.00
TRI-COLOR LOCKSMITHS	513091	2014-10-09	\$12.00
TRITECH FORENSICS	513092	2014-10-09	\$219.15
TUSCOLA STONE COMPANY	513093	2014-10-09	\$748.77
TWIN CITY MOBILE HOME SERVICE	513094	2014-10-09	\$75.00
TYLER ANALYTICS CORPORATION	513095	2014-10-09	\$1,500.00
UNIFIRST CORPORATION	513096	2014-10-09	\$168.00
UNITED CEREBAL PALSY LAND OF LINCOLN	513097	2014-10-09	\$7,206.00
U.S. BANK EQUIPMENT FINANCE	513098	2014-10-09	\$80.00
UNITED WAY OF CHAMPAIGN COUNTY	513099	2014-10-09	\$3,532.50
UNIVERSITY OF ILLINOIS EXTENSION	513100	2014-10-09	\$109,435.63
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	513101	2014-10-09	\$19.00
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	513102	2014-10-09	\$560.00
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	513103	2014-10-09	\$2,083.00
URBANA ADULT EDUCATION	513104	2014-10-09	\$2,754.60
URBANA NEIGHBORHOOD CONNECTION CENTER	513105	2014-10-09	\$833.00
URBANA TRUE TIRES	513106	2014-10-09	\$1,422.22
VERIZON WIRELESS - ADMIN SERVICES ACCT	513107	2014-10-09	\$196.03
VERIZON WIRELESS -RPC/HS ACCOUNT	513108	2014-10-09	\$77.17
VERIZON WIRELESS-COMM SERV BLK GRANT	513109	2014-10-09	\$722.21
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	513110	2014-10-09	\$148.46
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	513111	2014-10-09	\$185.30
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	513112	2014-10-09	\$303.10
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	513113	2014-10-09	\$164.26
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	513114	2014-10-09	\$3.00
VERIZON WIRELESS - COURT SRVC ACCT	513115	2014-10-09	\$210.61
VILLAGE OF RANTOUL	513116	2014-10-09	\$30,836.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	513117	2014-10-09	\$951.00
VISA CARDMEMBER SERVICE - CORONER	513118	2014-10-09	\$736.35
WALGREEN COMPANY-STORE#09852	513119	2014-10-09	\$411.46
WAL-MART COMMUNITY - PROBATION ACCOUNT	513120	2014-10-09	\$114.81
WAL-MART COMMUNITY - HEAD START ACCOUNT	513121	2014-10-09	\$1,078.69

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WEX BANK - HIGHWAY ACCOUNT	513122	2014-10-09	\$497.45
WILLIAM J. JONES DDS	513123	2014-10-09	\$215.00
XEROX CORPORATION	513124	2014-10-09	\$1,738.75
ZOOK ENTERPRISES	513125	2014-10-09	\$350.00
ANSONG, TINA MARIE	513126	2014-10-09	\$36.40
BAO, SHIPING, MD	513127	2014-10-09	\$2,550.00
BARHAM, CORY	513128	2014-10-09	\$114.24
BARNES, AMBER	513129	2014-10-09	\$313.60
BARRY, HEATHER	513130	2014-10-09	\$12.30
BEHREND, DONALD	513131	2014-10-09	\$126.33
BEYER, ELLEN	513132	2014-10-09	\$8.34
BIALESCHKI, DIANA	513133	2014-10-09	\$36.64
BLALOCK, BARBARA	513134	2014-10-09	\$14.00
BOUIBA, YASSINE	513135	2014-10-09	\$34.30
BRESSNER, BARBARA J.	513136	2014-10-09	\$2,625.00
BROWN, OMEKA	513137	2014-10-09	\$8.94
BUCKINGHAM, JACKI	513138	2014-10-09	\$119.95
CANNON, MARGUERITE	513139	2014-10-09	\$35.36
CARTER-NELSON, LATRICE	513140	2014-10-09	\$8.78
CENDER, ALLYSON	513141	2014-10-09	\$14.64
CHAVARRIA, SUSAN	513142	2014-10-09	\$83.36
CLAYBROOKS, SHAQUAN	513143	2014-10-09	\$61.92
COFFEY, BRANDON	513144	2014-10-09	\$6.00
COLLINS, NITA	513145	2014-10-09	\$24.84
COLON, RICARDO	513146	2014-10-09	\$31.80
COOPER, WAYNE	513147	2014-10-09	\$51.44
DEDMAN, JAMES C	513148	2014-10-09	\$660.00
DEVENEY, PATRICIA	513149	2014-10-09	\$43.12
DIGGES, CATHY	513150	2014-10-09	\$95.76
DONOVAN, GEORGE	513151	2014-10-09	\$495.25
DORNIK, ELIZABETH	513152	2014-10-09	\$154.56
DRISCOLL, MARK	513153	2014-10-09	\$57.12
ELMORE, MARLA	513154	2014-10-09	\$14.00
FRASCA, BARB	513155	2014-10-09	\$290.19
GITTINGS, NATHAN	513156	2014-10-09	\$14.00
GODBOLT, CANDANCE	513157	2014-10-09	\$19.28
GONEZOCK, TATIANA	513158	2014-10-09	\$50.00
HALL, MELISSA	513159	2014-10-09	\$1,384.00
HANSEN, KATHERINE	513160	2014-10-09	\$447.18
HEATH, TODD	513161	2014-10-09	\$87.90
HERRINGTON, DOMENIC	513162	2014-10-09	\$246.21
HILLSMAN, MACKENZIE	513163	2014-10-09	\$114.30
HIMMELMAN, COLEEN A	513164	2014-10-09	\$178.80
HOLLAND, ROGER	513165	2014-10-09	\$210.56
HOLLOWAY, CORINNE	513166	2014-10-09	\$16.24
HOLLIS, TAKODA	513167	2014-10-09	\$148.59
HOWARD-GALLO, STEPHANIE	513168	2014-10-09	\$44.80
HULTEN, GORDY	513169	2014-10-09	\$222.00

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Payee	Check Number	Check Date	Check Amount
IVERSON, MATHEW J	513170	2014-10-09	\$840.00
JARVIS, JENNIFER	513171	2014-10-09	\$172.00
KELLEY, TAMMY	513172	2014-10-09	\$93.68
KENNEDY, MONICA D	513173	2014-10-09	\$38.90
KLOEPEL, DARLENE	513174	2014-10-09	\$108.28
KURTZ, ALAN	513175	2014-10-09	\$98.56
KUSHAD, MARY A.	513176	2014-10-09	\$114.24
LAPORTE, BOBBIE	513177	2014-10-09	\$159.30
LEE, DELORIS	513178	2014-10-09	\$2,115.00
LENIK, DIANA	513179	2014-10-09	\$440.00
MARKEL, JONI E	513180	2014-10-09	\$29.50
MARTINEZ, MARIO	513181	2014-10-09	\$315.90
MCGUIRE, JEFFERY	513182	2014-10-09	\$35.72
MCMAHON, NICHOLAS	513183	2014-10-09	\$89.60
MILLER, DYLAN	513184	2014-10-09	\$126.60
MOHAMMED, MOHSIN	513185	2014-10-09	\$91.08
MOORE, NICHOLAS	513186	2014-10-09	\$54.08
MOROCHOIMA-BLACK, RITA	513187	2014-10-09	\$36.38
MOSS, ARICA	513188	2014-10-09	\$72.60
NEWMAN, MARGO	513189	2014-10-09	\$750.00
OLAYO, KAREN	513190	2014-10-09	\$78.50
OLIVERO, CAROL	513191	2014-10-09	\$37.85
PEREZ, MANUELA	513192	2014-10-09	\$179.07
PETERIK, DEBBIE	513193	2014-10-09	\$7.00
PIATT, TONY	513194	2014-10-09	\$630.56
PIRAINO, EDWIN K	513195	2014-10-09	\$990.00
RAWDIN, DALE	513196	2014-10-09	\$200.56
REID, SUKIYA	513197	2014-10-09	\$19.20
REIDNER, JULIANNE	513198	2014-10-09	\$5.60
RICHARD, AUSTIN	513199	2014-10-09	\$34.50
RUSSELL, KELLY	513200	2014-10-09	\$91.84
SANTEFORT, BRANDIE	513201	2014-10-09	\$16.56
SAWLAW, DAVID E	513202	2014-10-09	\$560.00
SCHROEDER, ROGER	513203	2014-10-09	\$14.00
SEBENS, BARB	513204	2014-10-09	\$11.74
SIERRA, EILEEN C	513205	2014-10-09	\$61.95
SIVERTSEN, NANCY	513206	2014-10-09	\$30.00
SMITH, CAROLYN	513207	2014-10-09	\$1,883.00
SMITH, CHRIS	513208	2014-10-09	\$31.36
SPARROW, CLAUDIA	513209	2014-10-09	\$55.38
STRAWBRIDGE, JOSHUA	513210	2014-10-09	\$91.50
SULLIVAN, GAIL P	513211	2014-10-09	\$920.80
TATAR, JOSEPH	513212	2014-10-09	\$63.00
THADISON-ROGERS, JUANITA	513213	2014-10-09	\$722.00
TITTORA, AMIVI	513214	2014-10-09	\$85.08
TODD, BRENDA	513215	2014-10-09	\$108.64
TRIMBLE, THAD	513216	2014-10-09	\$17.00
VANHORN, ERIN	513217	2014-10-09	\$27.88

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Payee	Check Number	Check Date	Check Amount
WARE, STACY L	513218	2014-10-09	\$135.00
WASHINGTON, ONESSIA S	513219	2014-10-09	\$100.97
WILLIAMS, KATRINA	513220	2014-10-09	\$167.64
WILLIAMS, NANCY	513221	2014-10-09	\$2,646.00
WILLIAMSON, LORETTA	513222	2014-10-09	\$6,200.24
WILLIS, KEITH	513223	2014-10-09	\$202.00
WINGLER, TRACY	513224	2014-10-09	\$70.00
WINGSTROM, HOLLY	513225	2014-10-09	\$102.00
WITTIG, RYAN	513226	2014-10-09	\$92.88
WOODARD, REBECCA	513227	2014-10-09	\$57.68
YEAKEL, SAM	513228	2014-10-09	\$73.92
CHAMPAIGN COUNTY TREASURER	513412	2014-10-16	\$460.14
CHAMPAIGN COUNTY TREASURER	513413	2014-10-16	\$3,126.20
CHAMPAIGN COUNTY TREASURER	513414	2014-10-16	\$31,192.83
CHAMPAIGN COUNTY TREASURER	513415	2014-10-16	\$30,019.38
CHAMPAIGN COUNTY TREASURER	513416	2014-10-16	\$1,605.17
CHAMPAIGN COUNTY TREASURER	513417	2014-10-16	\$18,390.82
CHAMPAIGN COUNTY TREASURER	513418	2014-10-16	\$47,710.98
CHAMPAIGN COUNTY TREASURER	513419	2014-10-16	\$4,632.04
CHAMPAIGN COUNTY TREASURER	513420	2014-10-16	\$26,905.28
CHAMPAIGN COUNTY CIRCUIT CLERK	513421	2014-10-16	\$70.00
A & E ANIMAL HOSPITAL LLC	513422	2014-10-16	\$115.55
ABC COUNSELING & FAMILY SERVICES	513423	2014-10-16	\$810.00
AMSAN	513424	2014-10-16	\$4,869.16
ABILITY NETWORK INC	513425	2014-10-16	\$365.00
ABSOPURE WATER	513426	2014-10-16	\$10.00
ACCELERATED CARE PLUS	513427	2014-10-16	\$1,300.00
ALIMED, INC.	513428	2014-10-16	\$75.17
ALLIANCE COMMUNICATIONS	513429	2014-10-16	\$124.95
ALLIANCE REHAB, INC	513430	2014-10-16	\$84,335.83
AMEREN ILLINOIS	513431	2014-10-16	\$3,780.36
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	513432	2014-10-16	\$300.00
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	513433	2014-10-16	\$350.00
AMEREN ILLINOIS - LIHEAP	513434	2014-10-16	\$70,813.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	513435	2014-10-16	\$25,322.30
ARMSTRONG CASH AND CARRY LUMBER COMPANY	513436	2014-10-16	\$11.53
A T & T	513437	2014-10-16	\$12.44
A T & T	513438	2014-10-16	\$549.30
AWESOME MACHINES SAVOY	513439	2014-10-16	\$150.00
BACON & VAN BUSKIRK GLASS, INC	513440	2014-10-16	\$71.80
BASH HEATING & AIR CONDITIONING	513441	2014-10-16	\$441.78
BENEFIT PLANNING CONSULTANTS, INC	513442	2014-10-16	\$3,513.70
BERNS, CLANCY & ASSOCIATES	513443	2014-10-16	\$8,221.90
BLACK ROCK TECHNOLOGY GROUP	513444	2014-10-16	\$650.00
BOB BARKER COMPANY, INC	513445	2014-10-16	\$588.54
C & H DISTRIBUTORS, LLC	513446	2014-10-16	\$229.34
C.V. LLOYDE AUDIOVISUAL	513447	2014-10-16	\$357.50
CAMPION, BARROW & ASSOCIATES	513448	2014-10-16	\$415.00

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CAPITOL GROUP, INC.	513449	2014-10-16	\$484.48
CARLE FOUNDATION HOSPITAL	513450	2014-10-16	\$236.07
CARLE FOUNDATION HOSPITAL	513451	2014-10-16	\$1,300.00
CARLE FOUNDATION HOSPITAL	513452	2014-10-16	\$1,783.89
CASEY'S GENERAL STORE, INC.	513453	2014-10-16	\$827.73
CENTURYLINK	513454	2014-10-16	\$14.95
CHAMPAIGN CHRYSLER DODGE JEEP RAM	513455	2014-10-16	\$16.84
CHAMPAIGN DO-IT-BEST HARDWARE	513456	2014-10-16	\$4.94
CHAMPAIGN TELEPHONE COMPANY	513457	2014-10-16	\$50.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	513458	2014-10-16	\$288.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	513459	2014-10-16	\$54,099.27
CHAMPION ENERGY, LLC	513460	2014-10-16	\$5,500.18
CHEMICAL MAINTENANCE INC	513461	2014-10-16	\$3,850.89
CITY OF CHAMPAIGN	513462	2014-10-16	\$585.00
CITY OF URBANA	513463	2014-10-16	\$930.00
CLASSIC PAINTING & RENOVATION	513464	2014-10-16	\$1,805.00
CLEAR TALK	513465	2014-10-16	\$127.60
COGNITION WORKS, INC.	513466	2014-10-16	\$4,887.00
COMCAST CABLE - MENTAL HEALTH ACCT	513467	2014-10-16	\$84.90
COMCAST CABLE - ACCESS INITIATIVE ACCT	513468	2014-10-16	\$97.85
COMCAST CABLE - RPC ACCT	513469	2014-10-16	\$200.50
COMPLETE ELECTRICAL SYSTEMS, LLC	513470	2014-10-16	\$80.00
CONCRETE SUPPLY OF TOLONO, INC.	513471	2014-10-16	\$226.60
CONNOR COMPANY	513472	2014-10-16	\$159.27
CONSOLIDATED CALL CENTER SERVICES	513473	2014-10-16	\$355.90
CORRECTIONAL HEALTHCARE COMPANIES, INC	513474	2014-10-16	\$4,467.27
CRIS SENIOR SERVICES	513475	2014-10-16	\$195.00
DAVIS-HOUK MECHANICAL INC	513476	2014-10-16	\$4,590.92
DEPKE WELDING SUPPLIES, INC.	513477	2014-10-16	\$137.09
DIRECT SUPPLY EQUIPMENT	513478	2014-10-16	\$4,443.26
DUNCAN SUPPLY COMPANY, INC.	513479	2014-10-16	\$72.90
DUST AND SON OF CHAMPAIGN COUNTY	513480	2014-10-16	\$420.64
E.L. PRUITT COMPANY	513481	2014-10-16	\$5,980.00
E-FAX CORPORATE	513482	2014-10-16	\$446.30
EASTERN ILLINI ELECTRIC COOPERATIVE	513483	2014-10-16	\$107.25
EASTERN ILLINI ELECTRIC	513484	2014-10-16	\$1,460.00
EICHENAUER SERVICES, INC.	513485	2014-10-16	\$289.41
ELSBO	513486	2014-10-16	\$461.76
EMERGENCY VEHICLE LIGHTING, LLC	513487	2014-10-16	\$1,603.82
ENERGY FEDERATION INC	513488	2014-10-16	\$2,161.48
ENTEC SERVICES, INC.	513489	2014-10-16	\$3,656.52
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	513490	2014-10-16	\$8,577.00
FASTENAL CO	513491	2014-10-16	\$546.00
FAVORITE HEALTHCARE STAFFING, INC.	513492	2014-10-16	\$4,722.60
FEDERAL EXPRESS CORPORATION	513493	2014-10-16	\$321.03
FIRST NATIONAL BANK OF OMAHA	513494	2014-10-16	\$1,468.56
FOURTH JUDCL CIR JUVENILE JUSTICE CNCL	513495	2014-10-16	\$150.00
GORDON FOOD SERVICE	513496	2014-10-16	\$3,898.74

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GORSKI REIFSTECK ARCHITECTS	513497	2014-10-16	\$33,534.62
GRAINGER	513498	2014-10-16	\$393.84
GRAINGER	513499	2014-10-16	\$842.12
HEALTH SERVICES CONSULTANTS INC	513500	2014-10-16	\$249.40
HEALTH TECHNOLOGIES, INC.	513501	2014-10-16	\$9,333.89
HICKSGAS	513502	2014-10-16	\$878.00
HILL-ROM COMPANY, INC.	513503	2014-10-16	\$230.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	513504	2014-10-16	\$1,176.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	513505	2014-10-16	\$1,708.89
HUMAN SERVICES COUNCIL OF CHAMPAIGN CO	513506	2014-10-16	\$25.00
ILLINI CONTRACTORS SUPPLY, INC	513507	2014-10-16	\$145.24
ILLINI FIRE EQUIPMENT COMPANY	513508	2014-10-16	\$30.75
ILLINI FS INC	513509	2014-10-16	\$325.00
ILLINOIS AMERICAN WATER COMPANY	513510	2014-10-16	\$544.93
ILLINOIS AMERICAN WATER COMPANY	513511	2014-10-16	\$330.70
ILLINOIS DEPT OF EMPLOYMENT SECURITY	513512	2014-10-16	\$44,942.93
INSTITUTE FOR BRAIN POTENTIAL	513513	2014-10-16	\$79.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	513514	2014-10-16	\$225.90
INTERSTATE BILLING SERVICE INC	513515	2014-10-16	\$339.75
ISAKSEN, GLERUM, WACHTER, LLC	513516	2014-10-16	\$3,000.72
J TANDY DESIGNS, INC.	513517	2014-10-16	\$2,446.25
JFSW, INC	513518	2014-10-16	\$794.88
JIM HAWK TRUCK TRAILERS INC	513519	2014-10-16	\$1,050.00
KAPLAN EARLY LEARNING COMPANY	513520	2014-10-16	\$27.96
KIRCHNER BUILDING CENTERS	513521	2014-10-16	\$29.94
KLATT PROPERTIES	513522	2014-10-16	\$225.00
KLEPPIN AND ASSOCIATES	513523	2014-10-16	\$435.00
KONE, INC.	513524	2014-10-16	\$2,400.00
KURLAND STEEL COMPANY	513525	2014-10-16	\$141.62
LANGUAGE LINE SERVICES	513526	2014-10-16	\$50.00
LAWSON PRODUCTS INC	513527	2014-10-16	\$412.43
LEE ENTERPRISES - CENTRAL ILLINOIS	513528	2014-10-16	\$101.68
LORENZ SUPPLY COMPANY	513529	2014-10-16	\$2,411.87
LOWE'S	513530	2014-10-16	\$249.26
LUMBERJACK TREE SERVICE & LAWN CARE	513531	2014-10-16	\$1,050.00
MCS OFFICE TECHNOLOGIES	513532	2014-10-16	\$518.76
MANAGEMENT PERFORMANCE ASSOCIATES, INC	513533	2014-10-16	\$35,215.62
MATTIS NORTH APARTMENTS	513534	2014-10-16	\$300.00
MENARDS	513535	2014-10-16	\$761.27
MICHAEL PAULUS TRAINING, LLC	513536	2014-10-16	\$550.00
MIDFIRST BANK	513537	2014-10-16	\$69,400.00
MIDWEST CONSTRUCTION RENTALS #2	513538	2014-10-16	\$2,984.82
MILLIMAN INC	513539	2014-10-16	\$1,565.90
MOBILEXUSA	513540	2014-10-16	\$145.83
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	513541	2014-10-16	\$1,420.00
NEWS GAZETTE	513542	2014-10-16	\$5,778.54
NICOR GAS - LIHEAP DEPT	513543	2014-10-16	\$19,881.00
NIEMANN FOODS INC.	513544	2014-10-16	\$40.43

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Payee	Check Number	Check Date	Check Amount
P.A.T.S. (PREVENTION & TREATMENT SRVC)	513545	2014-10-16	\$144.00
PARIS BEACON-NEWS	513546	2014-10-16	\$135.00
PARKLAND COLLEGE - GED	513547	2014-10-16	\$2,294.09
PARKLAND COLLEGE	513548	2014-10-16	\$398.00
PATTERSON VETERINARY SUPPLY INC	513549	2014-10-16	\$165.60
PENGAD, INC.	513550	2014-10-16	\$76.79
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	513551	2014-10-16	\$187.34
PERKINELMER GENETICS	513552	2014-10-16	\$50.00
PIATT COUNTY TREASURER	513553	2014-10-16	\$300.00
PRESTO X COMPANY	513554	2014-10-16	\$405.49
PROGRESSIVE PROPANE	513555	2014-10-16	\$4,191.00
PROJECT TE	513556	2014-10-16	\$544.00
PROPERTY MANAGEMENT PEOPLE	513557	2014-10-16	\$350.00
PROVIDER TRUST INC	513558	2014-10-16	\$351.20
QUICK SILVER MAILING SERVICES	513559	2014-10-16	\$871.68
R P LUMBER COMPANY	513560	2014-10-16	\$1,231.36
RAY O'HERRON CO., INC.	513561	2014-10-16	\$32.12
RENT CHAMPAIGN	513562	2014-10-16	\$350.00
REYNOLDS TOWING SERVICE, INC.	513563	2014-10-16	\$101.00
ROECO ENTERPRISES	513564	2014-10-16	\$325.00
ROGARDS	513565	2014-10-16	\$3,659.57
S & P ENTERPRISES OF CHAMPAIGN	513566	2014-10-16	\$350.00
SAFETY-KLEEN SYSTEMS, INC	513567	2014-10-16	\$691.00
SAM'S CLUB DISCOVER/GECRB	513568	2014-10-16	\$100.00
SCHNUCK'S	513569	2014-10-16	\$53.82
SCHOONOVER SEWER SERVICE, INC.	513570	2014-10-16	\$129.00
SHERWIN-WILLIAMS CO	513571	2014-10-16	\$217.45
SHI INTERNATIONAL CORP	513572	2014-10-16	\$7,659.00
SIMPLEXGRINNELL LP	513573	2014-10-16	\$8,797.35
SOUTH POINTE COMMONS	513574	2014-10-16	\$350.00
SPOC LLC	513575	2014-10-16	\$154.51
SPRINGFIELD ELECTRIC SUPPLY COMPANY	513576	2014-10-16	\$4,927.40
STANLEY CONVERGENT SECURITY SOLUTIONS	513577	2014-10-16	\$1,164.00
STAR UNIFORMS	513578	2014-10-16	\$241.60
STARK EXCAVATING, INC.	513579	2014-10-16	\$86,172.17
ST OF IL COMMUNICATION REVOLVING FUND	513580	2014-10-16	\$2,714.68
STEAMATIC OF CHAMPAIGN/URBANA INC	513581	2014-10-16	\$4,656.32
STEVIE JAY BROADCASTING	513582	2014-10-16	\$1,800.00
STOCKS, INC	513583	2014-10-16	\$1,017.00
SUDS CITY LAUNDRY	513584	2014-10-16	\$454.38
TALX CORPORATION	513585	2014-10-16	\$24.90
TATMAN'S TOWING	513586	2014-10-16	\$190.00
TELVENT DTN LLC	513587	2014-10-16	\$645.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	513588	2014-10-16	\$110.75
TRIAD SHREDDING CORP	513589	2014-10-16	\$450.00
TRI-COLOR LOCKSMITHS	513590	2014-10-16	\$17.50
TRIPLE T CAR WASH AND LUBE INC	513591	2014-10-16	\$38.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	513592	2014-10-16	\$93.39

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Payee	Check Number	Check Date	Check Amount
UPCLOSE GRAPHICS, INC.	513593	2014-10-16	\$326.85
URBANA & CHAMPAIGN SANITARY DISTRICT	513594	2014-10-16	\$1,377.35
VERIZON WIRELESS - REGIONL PLANNING ACCT	513595	2014-10-16	\$274.14
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	513596	2014-10-16	\$153.08
VERIZON WIRELESS- STATE'S ATTY OFFICE	513597	2014-10-16	\$193.13
VILLAGE OF OGDEN	513598	2014-10-16	\$72.00
VILLAGE OF PHILO	513599	2014-10-16	\$104.00
VILLAGE OF RANTOUL	513600	2014-10-16	\$13,278.00
VILLAGE OF RANTOUL	513601	2014-10-16	\$270.00
VILLAGE OF THOMASBORO	513602	2014-10-16	\$95.00
VINEWOOD APARTMENTS	513603	2014-10-16	\$300.00
WBCP-AM	513604	2014-10-16	\$400.00
WALGREEN COMPANY-STORE#09852	513605	2014-10-16	\$127.38
WAL-MART COMMUNITY - HEAD START ACCOUNT	513606	2014-10-16	\$1,316.10
WAREHOUSE DIRECT	513607	2014-10-16	\$487.70
WEINMANN'S CULLIGAN	513608	2014-10-16	\$27.30
WEX BANK - HIGHWAY ACCOUNT	513609	2014-10-16	\$7,790.87
WEX BANK - PUBLIC DEFENDER	513610	2014-10-16	\$48.41
WEX BANK - HEAD START ACCT	513611	2014-10-16	\$3,993.95
WEX BANK - PLANNING/ZONING	513612	2014-10-16	\$126.72
WORDEN-MARTIN, INC	513613	2014-10-16	\$18.24
XEROX CORPORATION	513614	2014-10-16	\$578.92
BAO, SHIPING, MD	513615	2014-10-16	\$5,100.00
BARNES, AMBER	513616	2014-10-16	\$141.68
BEDNARZ, KELSIE	513617	2014-10-16	\$8.29
BENSON, MARK	513618	2014-10-16	\$1,298.56
BIALESCHKI, DIANA	513619	2014-10-16	\$36.64
BLUMER, DONNA	513620	2014-10-16	\$53.59
BOWDRY, KIM	513621	2014-10-16	\$87.49
BROWN, CARL	513622	2014-10-16	\$30.00
BROWN, PAMELA B.	513623	2014-10-16	\$106.72
CALDWELL, EDWINA	513624	2014-10-16	\$49.06
CARLSON, SARAH	513625	2014-10-16	\$332.84
CARTER, LATTIA	513626	2014-10-16	\$92.24
COBB, TAMMY SUE	513627	2014-10-16	\$826.50
DARR, CHRISTOPHER	513628	2014-10-16	\$682.88
DELONEY, STEPHANIE	513629	2014-10-16	\$193.78
DIGGES, CATHY	513630	2014-10-16	\$116.76
DIMANGONDAYAO, OLIVIA	513631	2014-10-16	\$335.28
DOYLE-LITTLE, BARB	513632	2014-10-16	\$90.00
DUKE, WAYNE	513633	2014-10-16	\$123.99
DUNCAN, EBONY	513634	2014-10-16	\$94.56
ERVIN, TONYA	513635	2014-10-16	\$17.14
FEBUS, NICOLE	513636	2014-10-16	\$335.28
FELLER, ANDREW J.	513637	2014-10-16	\$853.12
FLETCHER, JOEL	513638	2014-10-16	\$60.30
FORD, JUDGE JEFFREY	513639	2014-10-16	\$330.04
FOSTER, KELBY	513640	2014-10-16	\$63.28

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Payee	Check Number	Check Date	Check Amount
FRICHTL, SHERRI	513641	2014-10-16	\$36.96
GODWIN, MARY C.	513642	2014-10-16	\$150.00
GRABOW, DAVID	513643	2014-10-16	\$19.60
HARRIS, PHADRA	513644	2014-10-16	\$48.50
HAYS, DIANE	513645	2014-10-16	\$70.40
HENSLEY, JOHN B	513646	2014-10-16	\$2,310.53
HIGGINS, DENISE	513647	2014-10-16	\$19.04
HILL, CRAIG	513648	2014-10-16	\$587.84
HOGUE, MICHAEL	513649	2014-10-16	\$157.92
HOLLAND, ROGER	513650	2014-10-16	\$171.56
HULTEN, GORDY	513651	2014-10-16	\$91.88
IFTIKHAR, AAMINA	513652	2014-10-16	\$6.72
JENNINGS, AMY J.	513653	2014-10-16	\$40.00
KETCHER, MICHAEL H.	513654	2014-10-16	\$555.36
KUSHAD, MARY A.	513655	2014-10-16	\$54.73
KYROUAC, STEPHANIE	513656	2014-10-16	\$445.20
LANE, BRENDA J	513657	2014-10-16	\$61.92
LANDERS, AARON	513658	2014-10-16	\$500.00
LARSON, KATHY	513659	2014-10-16	\$129.96
LAWYER, CHRISTOPHER	513660	2014-10-16	\$574.96
LEWIS, GABE	513661	2014-10-16	\$571.96
LEWIS, SHYANNE	513662	2014-10-16	\$326.46
LIFFICK, KATHLEEN	513663	2014-10-16	\$382.70
LIN, DAVID	513664	2014-10-16	\$50.00
LO, ALBERT M.D.	513665	2014-10-16	\$1,700.00
MARKEL, JONI E	513666	2014-10-16	\$52.50
MARTIN, AMY	513667	2014-10-16	\$84.00
MARTIN, NICOLE	513668	2014-10-16	\$12.32
MARTINEZ, MIGUEL AND WHITNEY	513669	2014-10-16	\$4.48
MAY, KARI	513670	2014-10-16	\$43.40
MCAFEE, TRACY	513671	2014-10-16	\$15.34
MCGINNESS, LANCE	513672	2014-10-16	\$50.62
MCLAREN, QUENTELLA	513673	2014-10-16	\$200.60
MERCIER, LORI	513674	2014-10-16	\$49.00
MONTE, SUSAN	513675	2014-10-16	\$14.00
MOROCHOIMA-BLACK, RITA	513676	2014-10-16	\$45.97
MORROW, AVA	513677	2014-10-16	\$16.80
NELSON-KLAUDT, MIKA	513678	2014-10-16	\$123.76
NEMECZ, THEODORE	513679	2014-10-16	\$495.25
OLAYO, KAREN	513680	2014-10-16	\$89.50
PETERIK, DEBBIE	513681	2014-10-16	\$22.29
POLLITT, TAMMY	513682	2014-10-16	\$160.44
POMRENKE, SAMANTHA	513683	2014-10-16	\$12.42
PORTER, ERIC	513684	2014-10-16	\$300.00
REAR, THERESA A.	513685	2014-10-16	\$120.00
RIGANO, ANTHONY	513686	2014-10-16	\$926.24
RODGERS, TONETTE MARIE	513687	2014-10-16	\$16.80
ROMO, JEREMY	513688	2014-10-16	\$743.04

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Payee	Check Number	Check Date	Check Amount
RONK, HOLLIE	513689	2014-10-16	\$65.52
SCOTT, JEFFREY	513690	2014-10-16	\$30.00
SEBERG, SHARON	513691	2014-10-16	\$162.96
SHORT, TIM	513692	2014-10-16	\$467.74
SINCLAIR, ELIZABETH	513693	2014-10-16	\$19.04
SMITH, IESHA	513694	2014-10-16	\$60.96
SMITH, JORDAN	513695	2014-10-16	\$255.27
SNODGRASS, JAMIE	513696	2014-10-16	\$111.87
SPARROW, CLAUDIA	513697	2014-10-16	\$97.61
SULLIVAN, GAIL P	513698	2014-10-16	\$928.08
TAYLOR, SHANELLE	513699	2014-10-16	\$174.24
THOMAS, AMANDA	513700	2014-10-16	\$465.76
THOMAS, RAYSHAUN	513701	2014-10-16	\$129.54
THUNEY, STEVE	513702	2014-10-16	\$11.46
TISON, BRIAN	513703	2014-10-16	\$500.00
TODD, BRENDA	513704	2014-10-16	\$104.72
TRACY, PETER	513705	2014-10-16	\$106.40
UMBARGER, DAVID	513706	2014-10-16	\$462.33
WAGNER, DEBORAH	513707	2014-10-16	\$13.36
WARD, TANA	513708	2014-10-16	\$23.52
WARE, STACY L	513709	2014-10-16	\$180.00
WATSON, LYNN	513710	2014-10-16	\$337.70
WEBSTER, KATHERINE	513711	2014-10-16	\$29.18
WHITE, KEITH PH.D	513712	2014-10-16	\$450.00
WILHAM, SARA	513713	2014-10-16	\$123.76
WILLIAMS, JEREMY	513714	2014-10-16	\$151.40
WILSON, VAUGHN	513715	2014-10-16	\$289.52
WINDOM, WINSTON	513716	2014-10-16	\$5.00
WOODS, UNIQUA	513717	2014-10-16	\$335.28
WORKMAN, LAURA B	513718	2014-10-16	\$222.00
ZELLERS, RICHARD	513719	2014-10-16	\$114.00
CHAMPAIGN COUNTY TREASURER	513935	2014-10-24	\$285.06
CHAMPAIGN COUNTY TREASURER	513936	2014-10-24	\$7,022.38
CHAMPAIGN COUNTY TREASURER	513937	2014-10-24	\$7,029.46
CHAMPAIGN COUNTY TREASURER	513938	2014-10-24	\$52,330.49
CHAMPAIGN COUNTY TREASURER	513939	2014-10-24	\$2,104.64
CHAMPAIGN COUNTY TREASURER	513940	2014-10-24	\$62,710.00
CHAMPAIGN COUNTY TREASURER	513941	2014-10-24	\$50.00
CHAMPAIGN COUNTY TREASURER	513942	2014-10-24	\$2,981.37
CHAMPAIGN COUNTY TREASURER	513943	2014-10-24	\$17,594.95
CHAMPAIGN COUNTY TREASURER	513944	2014-10-24	\$4,375.00
CHAMPAIGN COUNTY TREASURER	513945	2014-10-24	\$63,953.18
CHAMPAIGN COUNTY TREASURER	513946	2014-10-24	\$11,695.18
CHAMPAIGN COUNTY TREASURER	513947	2014-10-24	\$406,599.66
AAIM EMPLOYERS ASSOCIATION	513948	2014-10-24	\$500.00
AAIM EMPLOYERS ASSOCIATION	513949	2014-10-24	\$750.00
ABCOMPUPRINT	513950	2014-10-24	\$4,222.00
ACCURATE BIOMETRICS INC	513951	2014-10-24	\$167.50

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Payee	Check Number	Check Date	Check Amount
ADAMS OUTDOOR ADVERTISING	513952	2014-10-24	\$250.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	513953	2014-10-24	\$2,628.18
ALPHA-CARE HEALTH PROFESSIONALS,LLC	513954	2014-10-24	\$1,624.78
AMEREN ILLINOIS	513955	2014-10-24	\$5,088.10
AREA DISPOSAL SERVICES, INC	513956	2014-10-24	\$20.23
A T & T	513957	2014-10-24	\$150.25
AUTOZONE, INC.	513958	2014-10-24	\$4.64
BENNETT ELECTRONIC SERVICE COMPANY, INC	513959	2014-10-24	\$490.00
BETH ALENA KIRCHER TRUST	513960	2014-10-24	\$1,905.00
BRADFIELD'S, INC	513961	2014-10-24	\$212.55
C. SPECIALTIES INC	513962	2014-10-24	\$348.48
CDW GOVERNMENT, INC. **USE 18268**	513963	2014-10-24	\$825.00
CNA SURETY	513964	2014-10-24	\$30.00
C.V. LLOYDE AUDIOVISUAL	513965	2014-10-24	\$1,073.37
C.V. LLOYDE	513966	2014-10-24	\$1,428.00
CU BANNERS	513967	2014-10-24	\$405.00
CARLE	513968	2014-10-24	\$2,049.60
CARLE MEDICAL SUPPLY	513969	2014-10-24	\$112.00
CENTRAL CULVERT & TILE, LLC	513970	2014-10-24	\$94.40
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	513971	2014-10-24	\$416.66
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	513972	2014-10-24	\$10.00
CHAMPAIGN DO-IT-BEST HARDWARE	513973	2014-10-24	\$23.38
CHAMPAIGN TELEPHONE COMPANY	513974	2014-10-24	\$109.60
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	513975	2014-10-24	\$144.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	513976	2014-10-24	\$1,849.00
CHAMPION ENERGY, LLC	513977	2014-10-24	\$22,791.82
CHEMICAL MAINTENANCE INC	513978	2014-10-24	\$180.80
COLORADO PLACE LLC	513979	2014-10-24	\$2,474.19
COMCAST CABLE - HEAD START ACCOUNT	513980	2014-10-24	\$167.61
COMCAST CABLE-JAIL COMMISARY ACCT	513981	2014-10-24	\$3.98
COMMERCIAL NEWS	513982	2014-10-24	\$598.86
CONRAD POLYGRAPH INC	513983	2014-10-24	\$300.00
CREST HEALTHCARE SUPPLY	513984	2014-10-24	\$303.30
CUNNINGHAM CHILDREN'S HOME	513985	2014-10-24	\$4,629.30
DEAN'S SUPERIOR BLUEPRINT, INC.	513986	2014-10-24	\$21.25
DEPKE WELDING SUPPLIES, INC.	513987	2014-10-24	\$47.00
DIAMOND RENTALS, INC.	513988	2014-10-24	\$258.00
DIRECTOR OF THE ILLINOIS STATE POLICE	513989	2014-10-24	\$2,581.40
DUNCAN SUPPLY COMPANY, INC.	513990	2014-10-24	\$2,883.13
DUNKIN DONUTS/BASKIN ROBBINS	513991	2014-10-24	\$63.25
EICHENAUER SERVICES, INC.	513992	2014-10-24	\$228.87
ELECTION SOURCE	513993	2014-10-24	\$34,385.00
EXPERIAN	513994	2014-10-24	\$27.00
EXXON MOBIL	513995	2014-10-24	\$135.36
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	513996	2014-10-24	\$995.74
EXXON MOBIL	513997	2014-10-24	\$56.27
FASTENAL CO	513998	2014-10-24	\$222.40
FEDERAL EXPRESS CORPORATION	513999	2014-10-24	\$143.94

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Payee	Check Number	Check Date	Check Amount
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	514000	2014-10-24	\$20,883.18
FERTILIZER DEALER SUPPLY, INC.	514001	2014-10-24	\$27.58
FIRSTECH INC	514002	2014-10-24	\$1,443.08
FISCELLA PROPERTIES LLC	514003	2014-10-24	\$350.00
FISHER SCIENTIFIC	514004	2014-10-24	\$106.52
GILBERT, METZGER & MADIGAN, LLP	514005	2014-10-24	\$5,600.00
GOODWIN'S AUTO BODY, INC.	514006	2014-10-24	\$4,371.74
GORDON FOOD SERVICE	514007	2014-10-24	\$4,577.35
HEALTH SERVICES CONSULTANTS INC	514008	2014-10-24	\$2,205.00
HEALTHCARE SERVICES GROUP, INC	514009	2014-10-24	\$60,627.16
HEYL, ROYSTER, VOELKER, & ALLEN	514010	2014-10-24	\$580.50
HINDU TEMPLE & CULTURAL SOCIETY OF	514011	2014-10-24	\$1,810.00
ILLINI FIRE EQUIPMENT COMPANY	514012	2014-10-24	\$241.00
ILLINI FS INC	514013	2014-10-24	\$5,091.00
ILLINOIS ASSN OF REGIONAL COUNCILS	514014	2014-10-24	\$85.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	514015	2014-10-24	\$444.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	514016	2014-10-24	\$450.00
ILLINOIS SECRETARY OF STATE	514017	2014-10-24	\$202.00
ILLINOIS STATE POLICE - BUREAU OF	514018	2014-10-24	\$70.00
IL STATE TREASURER-ACCOUNTING DIVISION	514019	2014-10-24	\$770.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	514020	2014-10-24	\$19,364.51
INTERSTATE ALL BATTERY CENTER	514021	2014-10-24	\$89.90
IROQUOIS COUNTY TREASURER	514022	2014-10-24	\$401.50
KCI, USA	514023	2014-10-24	\$1,357.75
KOENIG BODY AND EQUIPMENT, INC.	514024	2014-10-24	\$39.84
KREG THERAPEUTICS INC	514025	2014-10-24	\$372.00
LAWRENCE L. JECKEL, M.D., P.C.	514026	2014-10-24	\$1,377.50
LAZERS EDGE OFFICE AUTOMATION, INC	514027	2014-10-24	\$1,054.00
LORENZ SUPPLY COMPANY	514028	2014-10-24	\$577.74
MCDJ LLC	514029	2014-10-24	\$976.00
MCS OFFICE TECHNOLOGIES	514030	2014-10-24	\$636.82
MATRIXCARE	514031	2014-10-24	\$3,035.00
MCCLOUD SERVICES	514032	2014-10-24	\$496.46
MEDIACOM LLC	514033	2014-10-24	\$175.38
MEDICAL STAFFING NETWORK, INC.	514034	2014-10-24	\$30,410.78
MENARDS	514035	2014-10-24	\$33.98
MOBILEXUSA	514036	2014-10-24	\$300.00
NMS LABS	514037	2014-10-24	\$2,335.00
NEWS GAZETTE	514038	2014-10-24	\$1,579.44
NIEMANN FOODS INC.	514039	2014-10-24	\$1,150.00
OFFICE DEPOT	514040	2014-10-24	\$1,796.59
O'NEIL BROS., A DIV. OF MACC OF ILL	514041	2014-10-24	\$117,003.67
ONE STEP DETECT ASSOCIATES	514042	2014-10-24	\$583.50
OPEN ROAD ASPHALT COMPANY, LLC	514043	2014-10-24	\$847.20
ORR FARMS, INC.	514044	2014-10-24	\$2,700.00
PDME INC	514045	2014-10-24	\$209.58
PARKLAND COLLEGE	514046	2014-10-24	\$64.25
PIATT COUNTY TREASURER	514047	2014-10-24	\$30.00

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
PINNACLE CONSULTING	514048	2014-10-24	\$375.00
PITNEY BOWES INC	514049	2014-10-24	\$135.98
POLSINELLI SHUGHART PC	514050	2014-10-24	\$890.00
PREMIER PRINT GROUP	514051	2014-10-24	\$146.25
PREMIER SOUND & DESIGN	514052	2014-10-24	\$125.00
PROFESSIONAL MEDICAL, INC.	514053	2014-10-24	\$35,457.27
PROJECT TE	514054	2014-10-24	\$25.00
RAPID REPRODUCTIONS, INC.	514055	2014-10-24	\$1,922.42
RAY O'HERRON CO., INC.	514056	2014-10-24	\$166.45
REPUBLIC SERVICES #729	514057	2014-10-24	\$408.86
ROGARDS	514058	2014-10-24	\$1,430.72
SALLY BEAUTY SUPPLY #01999	514059	2014-10-24	\$104.73
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	514060	2014-10-24	\$49.96
SATELLITE TRACKING OF PEOPLE LLC	514061	2014-10-24	\$4,607.00
SCHOLASTIC BOOK CLUBS	514062	2014-10-24	\$415.00
SERVICEMASTER RESTORATION DSI	514063	2014-10-24	\$11,453.76
SOUTHERN BUS & MOBILITY, INC	514064	2014-10-24	\$125.70
SPECIALIZED MEDICAL SERVICES	514065	2014-10-24	\$3,260.55
SPOC LLC	514066	2014-10-24	\$3,161.75
STAPLES BUSINESS ADVANTAGE	514067	2014-10-24	\$636.14
STAPLES CREDIT PLAN	514068	2014-10-24	\$524.07
STARK EXCAVATING, INC.	514069	2014-10-24	\$144,096.48
STEAMATIC OF CHAMPAIGN/URBANA INC	514070	2014-10-24	\$756.00
STRICKLIN & ASSOCIATES	514071	2014-10-24	\$666.66
TEPPER ELECTRIC SUPPLY COMPANY	514072	2014-10-24	\$86.50
THOMAS, MAMER & HAUGHEY, LLP	514073	2014-10-24	\$340.00
THOMPSON ELECTRONICS CO.	514074	2014-10-24	\$904.00
THOMSON REUTERS-WEST PAYMENT CENTER	514075	2014-10-24	\$3,395.17
TOBIN & ASSOCIATES, INC	514076	2014-10-24	\$11,366.40
TRIAD SHREDDING CORP	514077	2014-10-24	\$714.29
TRI-COLOR LOCKSMITHS	514078	2014-10-24	\$134.75
UNIVERSITY OF ILLINOIS	514079	2014-10-24	\$300.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	514080	2014-10-24	\$216.29
UNIVERSITY OF ILLINOIS - UPWARD BOUND	514081	2014-10-24	\$2,172.78
URBANA ADULT EDUCATION	514082	2014-10-24	\$10,342.41
URBANA & CHAMPAIGN SANITARY DISTRICT	514083	2014-10-24	\$4,787.43
UVANTA OF CENTRAL ILLINOIS	514084	2014-10-24	\$20,799.11
VERIZON WIRELESS - COUNTY CLERK ACCT	514085	2014-10-24	\$2,271.40
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	514086	2014-10-24	\$2,618.02
VISA CARDMEMBER SERVICE - PHYS PLANT	514087	2014-10-24	\$800.00
VISA CARDMEMBER SERVICE - ADMN SRVC	514088	2014-10-24	\$2,391.46
VISA CARDMEMBER SERVICE - SUPR ASMT	514089	2014-10-24	\$236.32
VISA CARDMEMBER SERVICE - AUDITOR	514090	2014-10-24	\$867.99
VISA CARDMEMBER SERVICE - COUNTY CLERK	514091	2014-10-24	\$1,014.66
VISA CARDMEMBER SERVICE - CIRCUIT COURT	514092	2014-10-24	\$592.01
VISA CARDMEMBER SERVICE - PUB DEFENDER	514093	2014-10-24	\$126.90
VISA CARDMEMBER SERVICE - SHERIFF	514094	2014-10-24	\$5,064.35
VISA CARDMEMBER SERVICE - ST ATTORNEY	514095	2014-10-24	\$1,580.56

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - ESDA	514096	2014-10-24	\$94.99
VISA CARDMEMBER SERVICE - MENTAL HEALTH	514097	2014-10-24	\$1,044.52
VISA CARDMEMBER SERVICE - RPC	514098	2014-10-24	\$4,835.68
VISA CARDMEMBER SERVICE-TREASURER	514099	2014-10-24	\$90.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	514100	2014-10-24	\$71.70
WAL-MART COMMUNITY - HEAD START ACCOUNT	514101	2014-10-24	\$89.79
WAL-MART COMMUNITY - SHERIFF ACCOUNT	514102	2014-10-24	\$11.91
WAREHOUSE DIRECT	514103	2014-10-24	\$1,025.57
WATSEKA CHRYSLER DODGE JEEP	514104	2014-10-24	\$28.72
WELLS FARGO INSURANCE SERVICES OF IL	514105	2014-10-24	\$156.00
WEX BANK - RPC ACCOUNT	514106	2014-10-24	\$1,006.01
WEX BANK - ANIMAL CONTROL ACCT	514107	2014-10-24	\$335.72
WEX BANK - ANIMAL CONTROL ACCT	514108	2014-10-24	\$770.33
WEX BANK - COURT SERVICES ACCOUNT	514109	2014-10-24	\$483.42
XEROX CORPORATION	514110	2014-10-24	\$10,421.52
XEROX CORPORATION	514111	2014-10-24	\$14,314.20
XEROX CORPORATION	514112	2014-10-24	\$470.78
ARNETTE, ASHLEY N	514113	2014-10-24	\$61.44
BANACH, MATTHEW	514114	2014-10-24	\$120.96
BAO, SHIPING, MD	514115	2014-10-24	\$4,250.00
BARHAM, CORY	514116	2014-10-24	\$65.28
BARNES, AMBER	514117	2014-10-24	\$136.08
BELCHER, EDGAR	514118	2014-10-24	\$9,200.00
BIALESCHKI, DIANA	514119	2014-10-24	\$36.64
BOUIBA, YASSINE	514120	2014-10-24	\$17.15
BROWN, OMEKA	514121	2014-10-24	\$8.94
BURKE, KEVIN F.	514122	2014-10-24	\$2,812.57
BUTLER, COREY	514123	2014-10-24	\$50.00
CALDWELL, EDWINA	514124	2014-10-24	\$94.64
CAMPBELL, ALLAN C.	514125	2014-10-24	\$10,960.00
CANNON, MARGUERITE	514126	2014-10-24	\$35.36
CARMIEN, HELEN E.	514127	2014-10-24	\$1,290.00
CARTER-NELSON, LATRICE	514128	2014-10-24	\$8.78
CATES, RANDALL S.	514129	2014-10-24	\$7,254.00
CENDER, ALLYSON	514130	2014-10-24	\$14.64
CHAVARRIA, SUSAN	514131	2014-10-24	\$49.80
CLAYBROOKS, SHAQUAN	514132	2014-10-24	\$30.96
DIMANGONDAYAO, OLIVIA	514133	2014-10-24	\$302.89
DRAKE, JOSHUA	514134	2014-10-24	\$81.84
DUNCAN, DIAMOND	514135	2014-10-24	\$50.00
DUNCAN, EBONY	514136	2014-10-24	\$94.56
EDWARDS, MARK F.	514137	2014-10-24	\$394.12
FEBUS, NICOLE	514138	2014-10-24	\$302.89
FRY, TRISTAN	514139	2014-10-24	\$50.00
GODBOLT, CANDANCE	514140	2014-10-24	\$16.87
HAMMEL, RICHARD E.	514141	2014-10-24	\$12,649.00
HAMMEL, RONALD E.	514142	2014-10-24	\$9,264.00
HAMMEL, STEVEN J	514143	2014-10-24	\$975.00

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Payee	Check Number	Check Date	Check Amount
HARRISON, MARIA E	514144	2014-10-24	\$153.39
HAWKINS, LINDA	514145	2014-10-24	\$13.75
HEATH, TODD	514146	2014-10-24	\$43.95
HERRINGTON, DOMENIC	514147	2014-10-24	\$59.43
HIGGINS, DENISE	514148	2014-10-24	\$19.04
HIMMELMAN, COLEEN A	514149	2014-10-24	\$89.70
HOFFMANN, HELEN M.	514150	2014-10-24	\$1,140.00
HOLLIS, TAKODA	514151	2014-10-24	\$198.12
INGLEMAN, MILTON R LIVING TRUST	514152	2014-10-24	\$1,905.00
KELLEY, TAMMY	514153	2014-10-24	\$93.68
KENNEDY, MONICA D	514154	2014-10-24	\$38.90
KESLER, AMY	514155	2014-10-24	\$1,830.00
KESLER, JACOB	514156	2014-10-24	\$610.00
KESLER, KURT	514157	2014-10-24	\$610.00
KUSHAD, MARY A.	514158	2014-10-24	\$119.84
LANE, BRENDA J	514159	2014-10-24	\$61.92
LENIK, DIANA	514160	2014-10-24	\$110.00
LITTLEFIELD, STEVE	514161	2014-10-24	\$350.00
MARTINEZ, MARIO	514162	2014-10-24	\$168.48
MCCLENDON, DANIELLE	514163	2014-10-24	\$148.59
MCGEE, ANASIA	514164	2014-10-24	\$50.00
MCLAREN, QUENTELLA	514165	2014-10-24	\$200.60
MCLAUGHLIN, ASHLEE	514166	2014-10-24	\$200.30
MILLER, DYLAN	514167	2014-10-24	\$101.28
MINTZ, CECILIA	514168	2014-10-24	\$70.56
MITTAL, PRATEEK	514169	2014-10-24	\$14.00
MOHAMMED, MOHSIN	514170	2014-10-24	\$364.32
MOORE, JORDAN	514171	2014-10-24	\$65.00
MOROCOIMA-BLACK, RITA	514172	2014-10-24	\$40.32
NORTON, CHRISTY	514173	2014-10-24	\$75.04
OLAYO, KAREN	514174	2014-10-24	\$90.00
OLSON, BRANDI	514175	2014-10-24	\$70.00
PEREZ, MANUELA	514176	2014-10-24	\$171.45
POLLARD, RASHIYD	514177	2014-10-24	\$100.00
RICHARD, AUSTIN	514180	2014-10-24	\$17.25
ROBINSON, ALEX	514181	2014-10-24	\$130.00
RODRIGUEZ, RUBY	514182	2014-10-24	\$400.00
SIERRA, EILEEN C	514183	2014-10-24	\$48.01
STECK, CYNTHIA	514184	2014-10-24	\$67.36
STRAWBRIDGE, JOSHUA	514185	2014-10-24	\$41.50
STUMBORG, JERRY	514186	2014-10-24	\$79.98
TAYLOR, SHANELLE	514187	2014-10-24	\$174.24
THOMAS, RAYSHAUN	514188	2014-10-24	\$72.39
TISON, BRIAN	514189	2014-10-24	\$450.00
TITTORA, AMIVI	514190	2014-10-24	\$85.08
TURNER, KATHY	514191	2014-10-24	\$32.34
WARE, TERRENCE D	514192	2014-10-24	\$15.40
WARE, STACY L	514193	2014-10-24	\$180.00

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Payee	Check Number	Check Date	Check Amount
WEIDINGER, MELVIN J	514194	2014-10-24	\$14.56
WHITE, KELLI	514195	2014-10-24	\$25.90
WILLIAMS, KATRINA	514196	2014-10-24	\$179.07
WILLIAMS, JEREMY	514197	2014-10-24	\$171.12
WILLIAMSON, LORETTA	514198	2014-10-24	\$6,753.10
WINDOM, WINSTON	514199	2014-10-24	\$55.00
WINDOW, XAVIER	514200	2014-10-24	\$22.86
WITTIG, RYAN	514201	2014-10-24	\$92.88
WOODS, UNIQUA	514202	2014-10-24	\$34.29
YODER, MATTHEW J	514203	2014-10-24	\$14.00
CHAMPAIGN COUNTY TREASURER	514311	2014-10-31	\$1,930.36
CHAMPAIGN COUNTY TREASURER	514312	2014-10-31	\$378,959.61
CHAMPAIGN COUNTY TREASURER	514313	2014-10-31	\$6,648.23
CHAMPAIGN COUNTY TREASURER	514314	2014-10-31	\$331.16
CHAMPAIGN COUNTY TREASURER	514315	2014-10-31	\$187,143.00
CHAMPAIGN COUNTY TREASURER	514316	2014-10-31	\$51,902.58
CHAMPAIGN COUNTY TREASURER	514317	2014-10-31	\$30,691.63
CHAMPAIGN COUNTY CIRCUIT CLERK	514318	2014-10-31	\$52.73
CHAMPAIGN COUNTY TREASURER	514319	2014-10-31	\$2,032.27
CHAMPAIGN COUNTY TREASURER	514320	2014-10-31	\$80.00
CHAMPAIGN COUNTY TREASURER	514321	2014-10-31	\$44,412.23
CHAMPAIGN COUNTY CIRCUIT CLERK	514322	2014-10-31	\$50.00
A & E ANIMAL HOSPITAL LLC	514323	2014-10-31	\$12.58
ABBOTT ACRES APARTMENTS	514324	2014-10-31	\$625.00
ABSOPURE WATER	514325	2014-10-31	\$94.25
ACCURATE BIOMETRICS INC	514326	2014-10-31	\$420.00
ADAPTIVEMALL.COM, LLC	514327	2014-10-31	\$60.85
AMEREN ILLINOIS	514328	2014-10-31	\$371.57
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	514329	2014-10-31	\$1,199.90
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	514330	2014-10-31	\$1,791.12
AMERICAN HERITAGE LIFE INSURANCE CO	514331	2014-10-31	\$8,153.96
ANIMAL BALLOONS GALORE	514332	2014-10-31	\$125.00
ANN L CHAN COUNSELING SERVICE PC	514333	2014-10-31	\$1,083.55
ARAMARK CORRECTIONAL SERVICES INC.	514334	2014-10-31	\$32,130.35
AREA DISPOSAL SERVICES, INC	514335	2014-10-31	\$1,434.00
A T & T	514336	2014-10-31	\$842.65
A T & T	514337	2014-10-31	\$76.19
AT&T MOBILITY	514338	2014-10-31	\$178.14
BHR LLC	514339	2014-10-31	\$1,207.40
BZ MANAGEMENT	514340	2014-10-31	\$575.00
BENEFIT PLANNING CONSULTANTS, INC	514341	2014-10-31	\$3,524.70
BERG TANKS	514342	2014-10-31	\$95.00
BIRKEY'S ADMINISTRATIVE OFFICE	514343	2014-10-31	\$202.64
BLACK DOG SECURITY, INC	514344	2014-10-31	\$284.35
BLAGER CONCRETE COMPANY	514345	2014-10-31	\$1,295.00
THE BLIND MAN	514346	2014-10-31	\$125.00
BOB BARKER COMPANY, INC	514347	2014-10-31	\$234.60
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	514348	2014-10-31	\$2,732.00

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Payee	Check Number	Check Date	Check Amount
CDW GOVERNMENT, INC. **USE 18268**	514349	2014-10-31	\$385.00
CAMPO RENTAL AGENCY	514350	2014-10-31	\$639.40
CAMPUS PROPERTY MANAGEMENT	514351	2014-10-31	\$6,746.66
CANON FINANCIAL SERVICES INC	514352	2014-10-31	\$692.83
CAPITOL GROUP, INC.	514353	2014-10-31	\$97.99
CARLE	514354	2014-10-31	\$1,465.60
CARLE PHYSICIAN GROUP	514355	2014-10-31	\$677.00
CASSEL PROPERTIES	514356	2014-10-31	\$650.00
CENTER FOR WOMEN IN TRANSITION	514357	2014-10-31	\$58.00
CHAMPAIGN APARTMENTS LLC	514358	2014-10-31	\$550.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	514359	2014-10-31	\$3,700.00
CHAMPAIGN COUNTY CASA, INC	514360	2014-10-31	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	514361	2014-10-31	\$13.78
CHAMPAIGN RENTAL HOMES LLC	514362	2014-10-31	\$1,250.00
CHAMPAIGN TELEPHONE COMPANY	514363	2014-10-31	\$490.96
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	514364	2014-10-31	\$251.25
CHAMPION ENERGY, LLC	514365	2014-10-31	\$609.69
CHAMPION MORTGAGE COMPANY	514366	2014-10-31	\$100.00
CHEMICAL MAINTENANCE INC	514367	2014-10-31	\$617.74
CHICAGO TITLE COMPANY LLC	514368	2014-10-31	\$1,624.00
CITY OF CHAMPAIGN	514369	2014-10-31	\$131,087.00
COLORADO PLACE LLC	514370	2014-10-31	\$550.00
COLUMBIA STREET ROASTERY	514371	2014-10-31	\$70.80
COMCAST CABLE - EMERGENCY MGMT ACCT	514372	2014-10-31	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	514373	2014-10-31	\$12.78
COMMERCE BANK	514374	2014-10-31	\$767.13
COMMITTEE ON AGING OF CHAMPAIGN COUNTY	514375	2014-10-31	\$25.00
COMMUNITY ELEMENTS	514376	2014-10-31	\$8,333.33
COMMUNITY PLAYTHINGS	514377	2014-10-31	\$1,975.00
COMMUNITY RESOURCE & COUNSELING CTR INC	514378	2014-10-31	\$1,761.00
CORRECTIONAL HEALTHCARE COMPANIES, INC	514379	2014-10-31	\$52,301.03
DANIELS PROPERTIES LLC	514380	2014-10-31	\$1,700.00
DEDICATED DIESEL SERVICE & REPAIR	514381	2014-10-31	\$130.00
DELTA DENTAL OF ILLINOIS - RISK	514382	2014-10-31	\$16,810.04
DEPKE WELDING SUPPLIES, INC.	514383	2014-10-31	\$81.60
DEX MEDIA	514384	2014-10-31	\$1,426.40
DIAMOND RENTALS, INC.	514385	2014-10-31	\$370.00
DIRECTOR OF THE ILLINOIS STATE POLICE	514386	2014-10-31	\$297.00
DISCOUNT SCHOOL SUPPLY	514387	2014-10-31	\$512.07
DIXON GRAPHICS INC	514388	2014-10-31	\$509.90
DUNCAN SUPPLY COMPANY, INC.	514389	2014-10-31	\$19.09
EASTLAND SUITES-URBANA	514390	2014-10-31	\$78.40
ECOLAB	514391	2014-10-31	\$141.40
EFFINGHAM ANIMAL HEALTH CENTER	514392	2014-10-31	\$8,190.00
EICHENAUER SERVICES, INC.	514393	2014-10-31	\$592.17
ELECTION SYSTEMS & SOFTWARE, INC	514394	2014-10-31	\$4,227.85
EMERGENCY VEHICLE LIGHTING, LLC	514395	2014-10-31	\$1,754.62
ENERGY FEDERATION INC	514396	2014-10-31	\$905.71

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Payee	Check Number	Check Date	Check Amount
ENVIRONMENTS, INC	514397	2014-10-31	\$182.85
FALCONWAY APARTMENTS LLC	514398	2014-10-31	\$423.00
FARON PROPERTIES	514399	2014-10-31	\$500.00
FASTENAL CO	514400	2014-10-31	\$77.15
FE MORAN, INC	514401	2014-10-31	\$438.00
FEDERAL EXPRESS CORPORATION	514402	2014-10-31	\$113.91
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	514403	2014-10-31	\$10,165.05
FIDLAR TECHNOLOGIES	514404	2014-10-31	\$2,145.36
FISCELLA BUILDING SERVICES	514405	2014-10-31	\$129.00
THE FISHER VIEW	514406	2014-10-31	\$89.60
GOODWIN'S AUTO BODY, INC.	514407	2014-10-31	\$6,688.96
GORDON FOOD SERVICE	514408	2014-10-31	\$2,726.95
GRAINGER	514409	2014-10-31	\$1,024.77
GREEN STREET REALTY	514410	2014-10-31	\$550.00
GREEN STREET REALTY	514411	2014-10-31	\$493.80
GREEN STREET REALTY	514412	2014-10-31	\$505.00
GULLIFORD SEPTIC SERVICE	514413	2014-10-31	\$360.00
HRL PROPERTIES & MANAGEMENT	514414	2014-10-31	\$775.00
HEALTH ALLIANCE	514415	2014-10-31	\$461,159.40
HEARTHSTONE HOMES	514416	2014-10-31	\$850.00
IFR HOLDINGS, LLC	514418	2014-10-31	\$545.00
ILLINI CONTRACTORS SUPPLY, INC	514419	2014-10-31	\$119.17
ILLINOIS AMERICAN WATER COMPANY	514420	2014-10-31	\$58.07
IL DEPT OF ELECTRONIC COMMERCE DIV	514421	2014-10-31	\$14,499.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	514422	2014-10-31	\$15,000.00
ILLINOIS SECRETARY OF STATE	514423	2014-10-31	\$101.00
J.A. SEXAUER	514424	2014-10-31	\$415.28
J.T. SMITH & ASSOCIATES INC.	514425	2014-10-31	\$5,000.00
KAPLAN EARLY LEARNING COMPANY	514426	2014-10-31	\$339.46
KENTUCKY FRIED CHICKEN	514427	2014-10-31	\$252.00
KLEPPIN AND ASSOCIATES	514428	2014-10-31	\$150.00
KOENIG BODY AND EQUIPMENT, INC.	514429	2014-10-31	\$1,174.72
LA GOURMET CATERING LLC	514430	2014-10-31	\$690.00
LA ROI FAMILY FARM, LLC	514431	2014-10-31	\$4,690.00
LAKEVIEW COLLEGE OF NURSING	514432	2014-10-31	\$466.27
LAND OF LINCOLN LEGAL ASSISTANCE FDN	514433	2014-10-31	\$2,729.88
LAZERS EDGE OFFICE AUTOMATION, INC	514434	2014-10-31	\$884.40
LEHIGH HANSON HEIDELBERG CEMENT GROUP	514435	2014-10-31	\$513.03
LINCOLN FINANCIAL GROUP	514436	2014-10-31	\$6,324.37
LINE DESIGN & SIGNS	514437	2014-10-31	\$510.00
LORENZ SUPPLY COMPANY	514438	2014-10-31	\$607.88
MAP INVESTMENTS II, LLC	514439	2014-10-31	\$675.00
MBR CENTRAL ILL PIZZA, LLC	514440	2014-10-31	\$47.10
MCS OFFICE TECHNOLOGIES	514441	2014-10-31	\$10,050.74
MJ PARTNERS LLC	514442	2014-10-31	\$471.50
MO JO PROPERTIES LLC	514443	2014-10-31	\$1,212.03
MARIE F SEEBER NON-EXEMPT GST TRUST	514444	2014-10-31	\$630.00
MARTIN ONE SOURCE	514445	2014-10-31	\$1,914.00

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Payee	Check Number	Check Date	Check Amount
MATTIS NORTH APARTMENTS	514446	2014-10-31	\$1,614.46
MEDICAL STAFFING NETWORK, INC.	514447	2014-10-31	\$27,369.14
MENARDS	514448	2014-10-31	\$455.87
MINUTEMAN PRESS	514449	2014-10-31	\$156.20
MONICAL PIZZA CORPORATION	514450	2014-10-31	\$180.30
NEVES GROUP PROPERTY MANAGEMENT INC	514451	2014-10-31	\$1,230.00
NEWMAN TRAFFIC SIGNS	514452	2014-10-31	\$120.53
NICOR - SHELTER CARE ACCOUNT	514453	2014-10-31	\$130.00
OFFICE DEPOT	514454	2014-10-31	\$111.20
OFFICE DEPOT CREDIT PLAN	514455	2014-10-31	\$567.02
OFFICE DEPOT CREDIT PLAN	514456	2014-10-31	\$182.37
PITNEY BOWES	514457	2014-10-31	\$159.00
PRAIRIE GREEN APARTMENTS PHASE I	514458	2014-10-31	\$500.00
PRAIRIE GREEN APARTMENTS PHASE II	514459	2014-10-31	\$566.00
PRAIRIELAND FEEDS	514460	2014-10-31	\$99.93
PRECISION CARTRIDGES	514461	2014-10-31	\$1,785.00
PRECISION DYNAMICS CORPORATION	514462	2014-10-31	\$195.00
PREMIER PRINT GROUP	514463	2014-10-31	\$123.75
PRESENCE COVENANT MEDICAL CENTER	514464	2014-10-31	\$269.10
PRESTO X COMPANY	514465	2014-10-31	\$98.48
PURITAN SPRINGS WATER	514466	2014-10-31	\$13.75
QUEST DIAGNOSTICS	514467	2014-10-31	\$22.79
R P LUMBER COMPANY	514468	2014-10-31	\$1,970.95
RK DIXON	514469	2014-10-31	\$309.83
RADIOSHACK CORPORATION	514470	2014-10-31	\$9.85
RAMSHAW REAL ESTATE	514471	2014-10-31	\$860.00
RAY O'HERRON CO., INC.	514472	2014-10-31	\$523.08
RELIANCE STANDARD LIFE INSURANCE COMPANY	514473	2014-10-31	\$2,467.28
RENT CHAMPAIGN	514474	2014-10-31	\$828.13
REPUBLIC SERVICES #729	514475	2014-10-31	\$414.06
ROGARDS	514476	2014-10-31	\$3,231.22
SAFEWORKS ILLINOIS	514477	2014-10-31	\$1,500.00
SAM'S CLUB - HEAD START ACCOUNT	514478	2014-10-31	\$1,257.80
SCHOONOVER SEWER SERVICE, INC.	514479	2014-10-31	\$960.00
SHELBY COUNTY COMMUNITY SERVICE INC	514481	2014-10-31	\$682.56
SHI INTERNATIONAL CORP	514482	2014-10-31	\$2,887.26
SIEMENS HEALTHCARE DIAGNOSTICS	514483	2014-10-31	\$1,967.40
SIRCHIE	514484	2014-10-31	\$279.90
1604 CORONADO LLC	514485	2014-10-31	\$480.00
SKILLPATH SEMINARS	514486	2014-10-31	\$238.00
SMILE HEALTHY	514487	2014-10-31	\$3,750.00
SMITH APARTMENTS	514488	2014-10-31	\$420.70
SOUTHWIND PROPERTIES LLC	514489	2014-10-31	\$2,300.00
SPOC LLC	514490	2014-10-31	\$1,981.51
SPOK INC	514491	2014-10-31	\$25.13
SPRINT - ANIMAL CONTROL ACCOUNT	514492	2014-10-31	\$289.18
ST OF IL COMMUNICATION REVOLVING FUND	514493	2014-10-31	\$99.56
STRONG INVESTMENTS	514494	2014-10-31	\$1,162.43

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Payee	Check Number	Check Date	Check Amount
SUN-RYS DISTRIBUTING CORPORATION	514495	2014-10-31	\$78.67
TASER INTERNATIONAL	514496	2014-10-31	\$268.43
TEACHING STRATEGIES LLC	514497	2014-10-31	\$29.95
TELEVUE	514498	2014-10-31	\$2,234.84
TENNYSON COURT	514499	2014-10-31	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	514500	2014-10-31	\$1,348.36
THOMPSON ELECTRONICS CO.	514501	2014-10-31	\$1,440.00
THOMSON REUTERS-WEST PAYMENT CENTER	514502	2014-10-31	\$5,485.15
TIMEKEEPING SYSTEMS, INC	514503	2014-10-31	\$90.47
TOWN & COUNTRY APARTMENTS	514504	2014-10-31	\$1,929.65
TOWN CENTER APARTMENTS	514505	2014-10-31	\$970.90
TRI-COLOR LOCKSMITHS	514506	2014-10-31	\$14.60
TRONEX INTERNATIONAL INC	514507	2014-10-31	\$584.00
TROPHYTIME, INC.	514508	2014-10-31	\$59.10
TUSCANY COVE LLC	514509	2014-10-31	\$775.70
TUSCANY RIDGE LLC	514510	2014-10-31	\$785.00
TUSCOLA STONE COMPANY	514511	2014-10-31	\$1,887.15
UPCLOSE GRAPHICS, INC.	514512	2014-10-31	\$261.26
URBANA TRUE TIRES	514513	2014-10-31	\$658.43
VARSITY STRIPING & CONSTRUCTION CO	514514	2014-10-31	\$35,790.82
VERIZON WIRELESS-CORONER'S ACCT	514515	2014-10-31	\$79.58
VERIZON WIRELESS - NURSING HOME ACCOUNT	514516	2014-10-31	\$320.38
VERIZON WIRELESS - SHERIFF OFC ACCT	514517	2014-10-31	\$3,272.43
VILLAGE OF RANTOUL	514518	2014-10-31	\$676.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	514519	2014-10-31	\$46.00
VILLAGE OF SAVOY	514520	2014-10-31	\$2,200.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	514521	2014-10-31	\$960.00
VISA CARDMEMBER SERVICE - COURT SERVICES	514522	2014-10-31	\$12.00
VISA CARDMEMBER SERVICE - PLAN ZONE	514523	2014-10-31	\$202.50
VISA CARDMEMBER SERVICE - NURSING HOME	514524	2014-10-31	\$1,363.23
VISA CARDMEMBER SERVICES-ACCESS INITITIV	514525	2014-10-31	\$935.20
VISA CARDMEMBER SERVICES - GIS	514526	2014-10-31	\$680.00
VORTEX PROPERTY GROUP	514527	2014-10-31	\$680.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	514528	2014-10-31	\$1,294.71
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	514529	2014-10-31	\$317.08
WEBBER & THIES	514530	2014-10-31	\$1,500.00
WEBBER STREET CHRISTIAN CHURCH	514531	2014-10-31	\$3,537.31
WEDIG PROPERTY MANAGEMENT	514532	2014-10-31	\$4,182.99
WEINER COMPANIES LTD	514533	2014-10-31	\$667.70
WEX BANK - HIGHWAY ACCOUNT	514534	2014-10-31	\$412.61
WEX BANK - SHERIFF/CORRECTION CTR	514535	2014-10-31	\$17,705.31
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	514536	2014-10-31	\$9,650.00
WINTER EQUIPMENT COMPANY INC	514537	2014-10-31	\$3,100.55
XEROX CORPORATION	514538	2014-10-31	\$935.22
AKERS, SUSAN	514539	2014-10-31	\$1,723.33
BARNES, AMBER	514540	2014-10-31	\$255.36
BENSON, BRITTANY	514541	2014-10-31	\$36.54
BERG, BUNNY	514542	2014-10-31	\$220.00

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Payee	Check Number	Check Date	Check Amount
BRADEN, EMILY	514543	2014-10-31	\$136.93
BUCKINGHAM, JACKI	514544	2014-10-31	\$149.78
BUSBOOM, LACEY	514545	2014-10-31	\$20.47
CAMPANINI, SUSAN	514546	2014-10-31	\$20.20
CARTER, LATTIA	514547	2014-10-31	\$92.24
CHANEY, CHUCK	514548	2014-10-31	\$68.88
CRAWFORD, JEREMY	514549	2014-10-31	\$175.00
CUKAY, STAN AND PENNY	514551	2014-10-31	\$1,040.68
DENNO, LARRY	514552	2014-10-31	\$841.53
DOUGLAS, KAREN	514553	2014-10-31	\$551.52
DWYER, JOHN	514555	2014-10-31	\$62.87
FRYE, BRENT	514556	2014-10-31	\$30.80
GOSELIN, ERIC	514558	2014-10-31	\$756.40
GRADY, PATRICK	514559	2014-10-31	\$5,369.58
GRANSE, BRANDI	514560	2014-10-31	\$217.64
HENRY, PATRICIA	514561	2014-10-31	\$28.76
HENSLEY, JOHN B	514562	2014-10-31	\$4,034.00
HERBSLEB, CECIL	514563	2014-10-31	\$1,100.00
HOLLAND, ROGER	514564	2014-10-31	\$41.00
HULTEN, GORDY	514565	2014-10-31	\$101.86
IFTIKHAR, AAMINA	514566	2014-10-31	\$6.72
JONES, JACK	514567	2014-10-31	\$375.00
KENON, SHEREE	514568	2014-10-31	\$47.55
KESLER, CHERIE	514569	2014-10-31	\$3,000.00
KINKELAAR, RACHEL	514570	2014-10-31	\$9.32
KLING, JOANNA	514571	2014-10-31	\$1,175.47
LENIK, DIANA	514572	2014-10-31	\$1,045.00
LEWIS, SHYANNE	514573	2014-10-31	\$326.46
LONGWILL, HAVOLYNN L	514574	2014-10-31	\$310.00
LUMPKINS, DONALD	514575	2014-10-31	\$70.84
MCCALLISTER, MATTHEW	514576	2014-10-31	\$30.00
MCMURRAY, MARELLA	514577	2014-10-31	\$61.25
MOHAMMED, MOHSIN	514578	2014-10-31	\$182.16
MURPHY, ELIZABETH SEEBER, LIVING TRUST	514579	2014-10-31	\$630.00
OLAYO, KAREN	514580	2014-10-31	\$179.50
PANEPINTO, ROSE	514581	2014-10-31	\$247.50
PHILLIPS, JOYCE	514582	2014-10-31	\$590.21
PIRAINO, EDWIN K	514583	2014-10-31	\$3,040.00
RATCLIFFE, BRUCE	514584	2014-10-31	\$1,500.00
REAR, THERESA A.	514585	2014-10-31	\$200.00
REEDER, SEAN	514586	2014-10-31	\$1,300.00
RHODES, ANDY	514587	2014-10-31	\$134.96
RICHEY, ALAN	514588	2014-10-31	\$39.00
ROSAS-SALAS, ANAHY	514589	2014-10-31	\$20.00
ROSLANSKY, JOHN AND ANASTASIA, FRAN	514590	2014-10-31	\$397.70
RYNCZAK, DANIELLE	514591	2014-10-31	\$855.69
SIVERTSEN, NANCY	514592	2014-10-31	\$348.00
SMITH, JIM	514593	2014-10-31	\$483.60

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Payee	Check Number	Check Date	Check Amount
STONNER, ELLEN W	514594	2014-10-31	\$1,723.33
SWIFT, JANI	514595	2014-10-31	\$192.50
TATAR, JOSEPH	514596	2014-10-31	\$58.80
THOMASON, ROBERTA	514597	2014-10-31	\$1,278.90
TODD, BRENDA	514598	2014-10-31	\$168.56
TRASK, CHELSEA	514599	2014-10-31	\$300.00
WALSH, DANIEL	514600	2014-10-31	\$18.67
WASHO, CHRISTINE A	514601	2014-10-31	\$715.26
WILLIAMSON, LORETTA	514602	2014-10-31	\$4,421.92
WINGSTROM, HOLLY	514603	2014-10-31	\$59.00
WINSTON, HOWARD M	514604	2014-10-31	\$1,723.34
WOODARD, REBECCA	514605	2014-10-31	\$58.00
WYRE, ROBERT D.	514606	2014-10-31	\$16.00
CHAMPAIGN COUNTY TREASURER	514608	2014-11-06	\$170.85
CHAMPAIGN COUNTY TREASURER	514609	2014-11-06	\$5,536.25
CHAMPAIGN COUNTY TREASURER	514610	2014-11-06	\$1,207.00
CHAMPAIGN COUNTY TREASURER	514611	2014-11-06	\$25,964.00
CHAMPAIGN COUNTY TREASURER	514612	2014-11-06	\$188.00
CHAMPAIGN COUNTY TREASURER	514613	2014-11-06	\$3,419.00
CHAMPAIGN COUNTY TREASURER	514614	2014-11-06	\$387.70
CHAMPAIGN COUNTY TREASURER	514615	2014-11-06	\$165.45
CHAMPAIGN COUNTY TREASURER	514616	2014-11-06	\$45,546.69
CHAMPAIGN COUNTY TREASURER	514617	2014-11-06	\$3,978.04
CHAMPAIGN COUNTY TREASURER	514618	2014-11-06	\$3,090.00
CHAMPAIGN COUNTY TREASURER	514619	2014-11-06	\$431,464.44
ABCOMPUPRINT	514620	2014-11-06	\$5,025.00
ABILITY NETWORK INC	514621	2014-11-06	\$365.00
ADAMAX TACTICAL ACADEMY, INC.	514622	2014-11-06	\$2,400.00
ALPHA-CARE HEALTH PROFESSIONALS,LLC	514624	2014-11-06	\$1,051.99
AMEREN ILLINOIS	514625	2014-11-06	\$8,189.69
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	514626	2014-11-06	\$375.18
ARAMARK CORRECTIONAL SERVICES INC.	514627	2014-11-06	\$15,814.99
AUTISM SOCIETY OF ILLINOIS	514628	2014-11-06	\$833.00
AWESOME MACHINES SAVOY	514629	2014-11-06	\$76.19
B & H PHOTO-VIDEO INC	514630	2014-11-06	\$49.95
BP - STATE'S ATTORNEY ACCOUNT	514631	2014-11-06	\$242.71
BLACK ROCK TECHNOLOGY GROUP	514632	2014-11-06	\$725.00
CDS OFFICE TECHNOLOGIES	514633	2014-11-06	\$41,670.00
CDW GOVERNMENT, INC. **USE 18268**	514634	2014-11-06	\$110.00
C.V. LLOYDE AUDIOVISUAL	514635	2014-11-06	\$255.98
CARLE FOUNDATION HOSPITAL	514636	2014-11-06	\$2,232.99
CENTRAL ILLINOIS PRODUCE	514637	2014-11-06	\$84.75
CHAMPAIGN COUNTY MOBILITY LLC	514638	2014-11-06	\$6,286.00
CHAMPAIGN DO-IT-BEST HARDWARE	514639	2014-11-06	\$41.92
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	514640	2014-11-06	\$144.00
CHAMPION ENERGY, LLC	514641	2014-11-06	\$17,447.72
CHEMICAL MAINTENANCE INC	514642	2014-11-06	\$355.22
CHICAGO TITLE COMPANY LLC	514643	2014-11-06	\$812.00

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Payee	Check Number	Check Date	Check Amount
CITY OF URBANA	514644	2014-11-06	\$7,410.00
CLASSIC EVENTS	514645	2014-11-06	\$144.90
COMCAST CABLE - RPC ACCT	514646	2014-11-06	\$200.49
COMMERCIAL NEWS	514647	2014-11-06	\$598.86
COMMUNITY CHOICE, INC	514648	2014-11-06	\$12,500.00
COMMUNITY ELEMENTS	514649	2014-11-06	\$85,744.00
COMMUNITY SERVICE CENTER OF NORTHERN	514650	2014-11-06	\$5,441.00
CONNOR COMPANY	514651	2014-11-06	\$894.40
COURAGE CONNECTION	514652	2014-11-06	\$5,579.00
COX PROPERTY GROUP	514653	2014-11-06	\$1,425.00
CRISIS NURSERY	514654	2014-11-06	\$5,833.00
CTF ILLINOIS	514655	2014-11-06	\$3,757.00
D&S SEWER SERVICES INC	514656	2014-11-06	\$275.00
DEVELOPMENTAL SERVICES CENTER OF	514657	2014-11-06	\$257,968.00
DIAMOND RENTALS, INC.	514658	2014-11-06	\$258.00
DISCOUNT SCHOOL SUPPLY	514659	2014-11-06	\$82.93
DON MOYER BOYS & GIRLS CLUB	514660	2014-11-06	\$51,838.00
DOWN SYNDROME NETWORK	514661	2014-11-06	\$833.00
DUNCAN SUPPLY COMPANY, INC.	514662	2014-11-06	\$2,055.65
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	514663	2014-11-06	\$1,083.00
EICHENAUER SERVICES, INC.	514664	2014-11-06	\$548.29
EMERGENCY VEHICLE LIGHTING, LLC	514665	2014-11-06	\$565.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	514666	2014-11-06	\$18,439.00
FE MORAN, INC.	514667	2014-11-06	\$1,769.83
FEDERAL EXPRESS CORPORATION	514668	2014-11-06	\$78.55
FLUID EVENTS LLC	514669	2014-11-06	\$823.01
FOREMOST PROMOTIONS	514670	2014-11-06	\$527.50
FRONTIER	514671	2014-11-06	\$63.59
GORDON FOOD SERVICE	514672	2014-11-06	\$2,508.55
GRAHAM'S TROPHIES	514673	2014-11-06	\$65.00
GRAINGER	514674	2014-11-06	\$478.01
HOV SERVICES INC	514675	2014-11-06	\$57.83
HEALTH SERVICES CONSULTANTS INC	514676	2014-11-06	\$259.40
HEALTH TECHNOLOGIES, INC.	514677	2014-11-06	\$926.44
HEALTHCARE SERVICES GROUP, INC	514678	2014-11-06	\$61,218.25
HINTON FAMILY TRUST	514679	2014-11-06	\$6,415.15
ITV-3-CU	514680	2014-11-06	\$179.97
ILLINOIS AMERICAN WATER COMPANY	514681	2014-11-06	\$5,247.66
ILLINOIS AMERICAN WATER COMPANY	514682	2014-11-06	\$2,275.04
ILLINOIS AMERICAN WATER COMPANY	514683	2014-11-06	\$322.56
ILLINOIS AMERICAN WATER COMPANY	514684	2014-11-06	\$476.74
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	514685	2014-11-06	\$160.00
ILLINOIS HEALTH INFORMATION EXCHANGE	514686	2014-11-06	\$220.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	514687	2014-11-06	\$450.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	514688	2014-11-06	\$30.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	514689	2014-11-06	\$825.00
ILLINOIS STATE POLICE - BUREAU OF	514690	2014-11-06	\$32.00
INTERSTATE ALL BATTERY CENTER	514691	2014-11-06	\$83.67

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Payee	Check Number	Check Date	Check Amount
ISAKSEN, GLERUM, WACHTER, LLC	514692	2014-11-06	\$1,320.00
KURLAND STEEL COMPANY	514693	2014-11-06	\$541.47
LB MEDWASTE SERVICES, INC	514694	2014-11-06	\$923.78
LAKESHORE LEARNING MATERIALS	514695	2014-11-06	\$206.42
LAND AND WHEELS	514696	2014-11-06	\$2,523.39
LAW AND JUSTICE COMMISSION	514697	2014-11-06	\$1,375.00
LAWSON PRODUCTS INC	514698	2014-11-06	\$722.49
LIFECYCLE SYSTEMS LLC	514699	2014-11-06	\$87.26
LORENZ SUPPLY COMPANY	514700	2014-11-06	\$511.91
MBR CENTRAL ILL PIZZA, LLC	514701	2014-11-06	\$405.61
MAHOMET AREA YOUTH CLUB	514702	2014-11-06	\$2,500.00
MARK'S PLUMBING PARTS	514703	2014-11-06	\$64.77
MATTHEW BENDER & CO., INC.	514704	2014-11-06	\$208.10
MCCLLOUD SERVICES	514705	2014-11-06	\$496.46
MEDICAL STAFFING NETWORK, INC.	514706	2014-11-06	\$27,810.33
MENARDS	514707	2014-11-06	\$146.44
NEW CENTURY ESTATES	514708	2014-11-06	\$548.68
NEWS GAZETTE	514709	2014-11-06	\$105.64
NEXTEL PARTNER, INC'S OPERATING GROUP	514710	2014-11-06	\$172.16
NOZZTEQ INC	514711	2014-11-06	\$429.00
ORKIN PEST CONTROL	514712	2014-11-06	\$149.88
PDME INC	514713	2014-11-06	\$68.88
PARTY PREP	514714	2014-11-06	\$35.00
PERSONS ASSUMING CONTROL OF THEIR	514715	2014-11-06	\$2,443.00
POLAR REFRIGERATION, HEATING & COOLING	514716	2014-11-06	\$554.69
POSTY CARDS	514717	2014-11-06	\$80.85
PRAIRIE CENTER HEALTH SYSTEMS	514718	2014-11-06	\$61,331.00
PRESTO X COMPANY	514719	2014-11-06	\$299.12
PROMISE HEALTHCARE	514720	2014-11-06	\$15,416.00
QUALITY LIMO & TAXI INC	514721	2014-11-06	\$440.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	514722	2014-11-06	\$1,550.00
RAY O'HERRON CO., INC.	514723	2014-11-06	\$1,410.08
REPUBLIC SERVICES #729	514724	2014-11-06	\$5,364.40
RICHARD C. RAYBURN FARMS, INC.	514725	2014-11-06	\$7,207.00
ROGARDS	514726	2014-11-06	\$1,325.77
RUSH TRUCK CENTER SPRINGFIELD	514727	2014-11-06	\$161,913.00
SAFEWORKS ILLINOIS	514728	2014-11-06	\$157.50
SHERWIN-WILLIAMS CO	514729	2014-11-06	\$40.09
SHI INTERNATIONAL CORP	514730	2014-11-06	\$713.00
SOAR PROGRAMS	514731	2014-11-06	\$21,227.00
SPOK INC	514732	2014-11-06	\$25.52
SPRINT - CORONER ACCOUNT	514733	2014-11-06	\$331.24
STAPLES CREDIT PLAN	514734	2014-11-06	\$45.96
ST OF IL COMMUNICATION REVOLVING FUND	514735	2014-11-06	\$3,244.97
STERICYCLE INC	514736	2014-11-06	\$365.10
STRONG INVESTMENTS	514737	2014-11-06	\$650.00
TEAM KAY PROPERTY MANAGEMENT LLC	514740	2014-11-06	\$695.00
TEND FARMS TRUST	514741	2014-11-06	\$12,220.00

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Payee	Check Number	Check Date	Check Amount
TRIAD SHREDDING CORP	514742	2014-11-06	\$150.00
TROPHYTIME, INC.	514743	2014-11-06	\$183.75
TRUE VALUE	514744	2014-11-06	\$10.10
UNITED CEREBAL PALSY LAND OF LINCOLN	514745	2014-11-06	\$7,206.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	514746	2014-11-06	\$6,184.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	514747	2014-11-06	\$18,149.88
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	514748	2014-11-06	\$2,083.00
UPCLOSE GRAPHICS, INC.	514749	2014-11-06	\$326.18
URBANA NEIGHBORHOOD CONNECTION CENTER	514750	2014-11-06	\$833.00
UVANTA OF CENTRAL ILLINOIS	514751	2014-11-06	\$23,400.81
VERIZON WIRELESS-COMM SERV BLK GRANT	514752	2014-11-06	\$722.21
VERIZON WIRELESS-MENTAL HEALTH BOARD	514753	2014-11-06	\$148.90
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	514754	2014-11-06	\$185.35
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	514755	2014-11-06	\$303.17
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	514756	2014-11-06	\$164.27
VISA CARDMEMBER SERVICE - CHILD ADVOC	514757	2014-11-06	\$791.11
VISA CARDMEMBER SERVICE - CORONER	514758	2014-11-06	\$262.02
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	514759	2014-11-06	\$841.20
WAL-MART COMMUNITY - PROBATION ACCOUNT	514760	2014-11-06	\$125.08
WAL-MART COMMUNITY - HEAD START ACCOUNT	514761	2014-11-06	\$974.43
WAREHOUSE DIRECT	514762	2014-11-06	\$372.27
WEINMANN'S CULLIGAN	514763	2014-11-06	\$9.95
BAO, SHIPING, MD	514764	2014-11-06	\$850.00
BIALESCHKI, DIANA	514765	2014-11-06	\$36.64
BORDUA, DAVID	514766	2014-11-06	\$1.71
BRADEN, EMILY	514767	2014-11-06	\$107.63
BRESSNER, BARBARA J.	514768	2014-11-06	\$2,776.83
BURGENER-PATTON, ELIZABETH	514770	2014-11-06	\$19.99
BUTTS, MONTY	514771	2014-11-06	\$97.50
CANNON, MARGUERITE	514772	2014-11-06	\$35.36
CENDER, ALLYSON	514773	2014-11-06	\$14.64
COBB, TAMMY SUE	514774	2014-11-06	\$27.00
COLLIER, RICHARD	514775	2014-11-06	\$2.15
COLLINS, NITA	514776	2014-11-06	\$80.83
COLON, RICARDO	514777	2014-11-06	\$63.60
CRAWFORD, NANCY K	514778	2014-11-06	\$150.04
DODD, ARTHUR	514779	2014-11-06	\$441.00
DRISCOLL, MARK	514780	2014-11-06	\$60.68
FEENEY, JENNIFER	514781	2014-11-06	\$15.74
FOSTER, KELBY	514782	2014-11-06	\$140.56
FOULK, DANT	514783	2014-11-06	\$829.92
GAST, HAVEN	514784	2014-11-06	\$152.22
GODBOLT, CANDANCE	514785	2014-11-06	\$19.28
HALL, MELISSA	514786	2014-11-06	\$1,597.00
HEDRICK, ROBERT H.	514787	2014-11-06	\$292.22
HERRINGTON, JENNIFER	514788	2014-11-06	\$52.08
HILLSMAN, MACKENZIE	514789	2014-11-06	\$91.44
HIMMELMAN, COLEEN A	514790	2014-11-06	\$89.70

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Payee	Check Number	Check Date	Check Amount
HOLLOWAY, CORINNE	514791	2014-11-06	\$16.80
JACKSON, ROZJOLEI	514792	2014-11-06	\$152.40
KELLEY, ELVIDGE	514793	2014-11-06	\$150.00
KELLEY, TAMMY	514794	2014-11-06	\$93.68
KENNEDY, MONICA D	514795	2014-11-06	\$31.12
KENON, SHEREE	514796	2014-11-06	\$21.20
KUHNS, RONALD L.	514797	2014-11-06	\$5,000.00
KUSHAD, MARY A.	514798	2014-11-06	\$83.44
LANE, BRENDA J	514799	2014-11-06	\$51.60
LEAL, LINDA PH.D	514800	2014-11-06	\$756.00
LEE, DELORIS	514801	2014-11-06	\$2,492.00
LEWIS, SHYANNE	514802	2014-11-06	\$326.46
LO, ALBERT M.D.	514803	2014-11-06	\$1,000.00
LOVE, CHRISTOPHER	514804	2014-11-06	\$80.00
LOVE, DORIS E *ESTATE OF*	514805	2014-11-06	\$5,035.04
LUMPKINS, DONALD	514806	2014-11-06	\$70.84
MARTINEZ, MARIO	514807	2014-11-06	\$168.48
MARTINIE, JAMES C., II	514808	2014-11-06	\$690.00
MARTINIE, KARMEN J.	514809	2014-11-06	\$3.77
MAXWELL, GARY	514810	2014-11-06	\$75.00
MCCLENDON, DANIELLE	514811	2014-11-06	\$156.21
MCLAUGHLIN, ASHLEE	514812	2014-11-06	\$1,405.37
MEENTS, JOE	514813	2014-11-06	\$43.68
MILLER, DYLAN	514814	2014-11-06	\$126.60
MILLER, JESSICA	514815	2014-11-06	\$152.40
MILLER, JENNIFER	514816	2014-11-06	\$23.52
MITTAL, PRATEEK	514817	2014-11-06	\$157.00
MOSLEY, ERNEST	514818	2014-11-06	\$1,412.90
MURRY, REGINE	514819	2014-11-06	\$152.40
OLSON, BRANDI	514820	2014-11-06	\$100.00
OSGOOD, JUDY	514821	2014-11-06	\$900.00
PARSONS, TRACY	514822	2014-11-06	\$118.16
PAYNE, JAMES	514823	2014-11-06	\$1,174.52
PEREZ, MANUELA	514824	2014-11-06	\$198.12
REED, AMBER	514825	2014-11-06	\$200.48
REIDNER, JULIANNE	514826	2014-11-06	\$6.04
RICHEY, ALAN	514827	2014-11-06	\$75.00
RIDINGER, REBA	514828	2014-11-06	\$1,721.65
ROGERS, GAIL	514829	2014-11-06	\$223.72
SEYMOUR, KATHERINE	514830	2014-11-06	\$486.96
SMITH, CHRIS	514832	2014-11-06	\$57.75
SPARBEL, ERLEEN	514833	2014-11-06	\$1,216.77
SPARROW, CLAUDIA	514834	2014-11-06	\$282.97
STARK, AMY	514835	2014-11-06	\$1,251.81
STRAWBRIDGE, JOSHUA	514836	2014-11-06	\$37.35
STUTSMAN, MACKENZIE	514837	2014-11-06	\$45.36
SUTER, SUSAN	514838	2014-11-06	\$731.32
THOMAS, RAYSHAUN	514839	2014-11-06	\$99.06

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Payee	Check Number	Check Date	Check Amount
THADISON-ROGERS, JUANITA	514840	2014-11-06	\$989.00
TITTORA, AMIVI	514841	2014-11-06	\$81.20
TODD, ASHLEY	514842	2014-11-06	\$152.40
TODD, BRENDA	514843	2014-11-06	\$115.36
TORRES, DENISE JONES	514844	2014-11-06	\$550.00
WICKMAN, HAZEL	514845	2014-11-06	\$465.19
WILLIAMS, NANCY	514846	2014-11-06	\$2,898.00
WILLIAMSON, LORETTA	514847	2014-11-06	\$2,950.44
WITTIG, RYAN	514848	2014-11-06	\$92.88
WOODS, UNIQUA	514849	2014-11-06	\$152.40
YODER, MATTHEW J	514850	2014-11-06	\$3.99
HOEFT NANCY A	514851	2014-11-06	\$104.50
STRICKLER CHRISTINE M	514852	2014-11-06	\$88.00
CHAMPAIGN COUNTY TREASURER	514952	2014-11-14	\$13,233.02
CHAMPAIGN COUNTY TREASURER	514953	2014-11-14	\$46,963.26
CHAMPAIGN COUNTY TREASURER	514954	2014-11-14	\$86,804.83
CHAMPAIGN COUNTY TREASURER	514955	2014-11-14	\$212,992.11
CHAMPAIGN COUNTY TREASURER	514956	2014-11-14	\$762,474.64
CHAMPAIGN COUNTY TREASURER	514957	2014-11-14	\$4,995.45
CHAMPAIGN COUNTY TREASURER	514958	2014-11-14	\$67.50
CHAMPAIGN COUNTY TREASURER	514959	2014-11-14	\$3,019.20
CHAMPAIGN COUNTY TREASURER	514960	2014-11-14	\$28,270.11
CHAMPAIGN COUNTY CIRCUIT CLERK	514961	2014-11-14	\$68.00
A & E ANIMAL HOSPITAL LLC	514962	2014-11-14	\$247.80
ABSOPURE WATER	514963	2014-11-14	\$22.00
ALLIANCE COMMUNICATIONS	514964	2014-11-14	\$124.95
ALPHA CONTROLS AND SERVICES LLC	514965	2014-11-14	\$1,987.50
AMEREN ILLINOIS	514966	2014-11-14	\$394.20
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	514967	2014-11-14	\$282.01
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	514968	2014-11-14	\$18,625.78
ARAMARK CORRECTIONAL SERVICES INC.	514969	2014-11-14	\$7,818.15
ARMSTRONG CASH AND CARRY LUMBER COMPANY	514970	2014-11-14	\$206.17
A T & T	514971	2014-11-14	\$2,190.52
A T & T	514972	2014-11-14	\$169.16
ATTORNEY REGISTRATION & DISCIPLINARY COM	514973	2014-11-14	\$382.00
BZ MANAGEMENT	514974	2014-11-14	\$350.00
BIG MIKE'S CLEANING SERVICE	514975	2014-11-14	\$560.00
BLACK ROCK TECHNOLOGY GROUP	514976	2014-11-14	\$770.00
BOB BARKER COMPANY, INC	514977	2014-11-14	\$454.51
CAMPION, BARROW & ASSOCIATES	514978	2014-11-14	\$830.00
CENTURYLINK	514979	2014-11-14	\$15.71
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	514980	2014-11-14	\$1,348.25
CHAMPAIGN DO-IT-BEST HARDWARE	514981	2014-11-14	\$34.19
CHAMPAIGN TELEPHONE COMPANY	514982	2014-11-14	\$92.15
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	514983	2014-11-14	\$422.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	514984	2014-11-14	\$54,926.16
CHAMPION ENERGY, LLC	514985	2014-11-14	\$25,796.01
CHEMICAL MAINTENANCE INC	514986	2014-11-14	\$849.51

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Payee	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY LLC	514987	2014-11-14	\$8,323.00
CHILDPLUS SOFTWARE	514988	2014-11-14	\$125.00
CINCINNATI LIFE INSURANCE COMPANY	514989	2014-11-14	\$811.65
CLASSIC EVENTS	514990	2014-11-14	\$62.10
COMCAST CABLE - ACCESS INITIATIVE ACCT	514991	2014-11-14	\$97.85
CONSOLIDATED CALL CENTER SERVICES	514992	2014-11-14	\$291.50
CORRECTIONAL HEALTHCARE COMPANIES, INC	514993	2014-11-14	\$2,452.28
COUNTRY VIEW ESTATES	514994	2014-11-14	\$300.00
D&S SEWER SERVICES INC	514995	2014-11-14	\$200.00
DISCOUNT SCHOOL SUPPLY	514996	2014-11-14	\$447.34
DREAMHOST WEBHOSTING	514997	2014-11-14	\$119.40
DUNKIN DONUTS/BASKIN ROBBINS	514998	2014-11-14	\$178.75
ECOLAB	514999	2014-11-14	\$225.82
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	515000	2014-11-14	\$8,577.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	515001	2014-11-14	\$105.00
FEDERAL EXPRESS CORPORATION	515002	2014-11-14	\$118.91
FIRST NATIONAL BANK OF OMAHA	515003	2014-11-14	\$156.80
FISCELLA PROPERTIES LLC	515004	2014-11-14	\$350.00
FOURTH JUDCL CIR JUVENILE JUSTICE CNCL	515005	2014-11-14	\$125.00
GMAC MORTGAGE	515006	2014-11-14	\$67,420.00
GORDON FOOD SERVICE	515007	2014-11-14	\$4,844.60
GORSKI REIFSTECK ARCHITECTS	515008	2014-11-14	\$9,462.70
GOVERNMENT FINANCE OFFICERS ASSOCIATION	515009	2014-11-14	\$150.00
GRAINGER	515010	2014-11-14	\$24.94
GREEN STREET REALTY	515011	2014-11-14	\$350.00
HBD INC	515012	2014-11-14	\$873.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	515013	2014-11-14	\$156.80
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	515014	2014-11-14	\$141.00
ITV-3-CU	515015	2014-11-14	\$293.98
ILLINOIS AMERICAN WATER COMPANY	515016	2014-11-14	\$697.09
ILLINOIS AMERICAN WATER COMPANY	515017	2014-11-14	\$223.75
IL DEPT OF HEALTHCARE & FAMILY SERVICES	515018	2014-11-14	\$34,138.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	515019	2014-11-14	\$1,430.00
ILLINOIS HEAD START ASSOCIATION	515020	2014-11-14	\$430.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	515021	2014-11-14	\$200.00
ILLINOIS SHERIFFS' ASSOCIATION	515022	2014-11-14	\$794.47
ILLINOIS STATE POLICE - BUREAU OF	515023	2014-11-14	\$16.00
INSTITUTE OF POLICE TECH & MANAGEMENT	515024	2014-11-14	\$2,500.00
IROQUOIS COUNTY TREASURER	515025	2014-11-14	\$416.66
J.A. SEXAUER	515026	2014-11-14	\$175.99
JOSEPH E. MEYER & ASSOCIATES	515027	2014-11-14	\$4,511.00
JUSTICE BENEFITS, INC.	515028	2014-11-14	\$2,131.58
KENTUCKY FRIED CHICKEN	515029	2014-11-14	\$193.96
KLEPPIN AND ASSOCIATES	515030	2014-11-14	\$700.00
KONE, INC.	515031	2014-11-14	\$4,998.00
LAWRENCE L. JECKEL, M.D., P.C.	515032	2014-11-14	\$580.00
<td>515033</td> <td>2014-11-14</td> <td>\$2,745.50</td>	515033	2014-11-14	\$2,745.50
LEXIPOL LLC	515034	2014-11-14	\$3,600.00

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Payee	Check Number	Check Date	Check Amount
LINE DESIGN & SIGNS	515035	2014-11-14	\$250.00
MCS OFFICE TECHNOLOGIES	515036	2014-11-14	\$191.32
MARBLE'S CATERING SERVICE, INC	515037	2014-11-14	\$13,620.43
MARK'S PLUMBING PARTS	515038	2014-11-14	\$53.88
MATTIS NORTH APARTMENTS	515039	2014-11-14	\$300.00
MENARDS	515040	2014-11-14	\$305.86
MIOVISION TECHNOLOGIES INC	515041	2014-11-14	\$23.34
MOORE MEDICAL, LLC	515042	2014-11-14	\$758.47
NEWS GAZETTE	515043	2014-11-14	\$1,995.10
NICOR GAS - VETERAN ASSISTANCE ACCT	515044	2014-11-14	\$413.47
NIEMANN FOODS INC.	515045	2014-11-14	\$34.11
NORTHGATE PET CLINIC	515046	2014-11-14	\$442.08
NORTHWEST FARMS LLC	515047	2014-11-14	\$1,651.00
OCCUPATIONAL ENVIRONMENTAL HLTH SOLUTION	515048	2014-11-14	\$4,801.50
OPAL E FERRI TESTIMENTARY FAMLY FRM TRST	515049	2014-11-14	\$3,965.00
PARKLAND COLLEGE	515050	2014-11-14	\$4,156.25
PAXTON FOUNDATION	515051	2014-11-14	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	515052	2014-11-14	\$88.16
PERFORMANCE FOOD SERVICE	515053	2014-11-14	\$510.92
PIATT COUNTY TREASURER	515054	2014-11-14	\$300.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	515055	2014-11-14	\$349.46
QUICK SILVER MAILING SERVICES	515056	2014-11-14	\$442.16
RAPID REPRODUCTIONS, INC.	515057	2014-11-14	\$175.25
RAY O'HERRON CO., INC.	515058	2014-11-14	\$2,103.96
RENT CHAMPAIGN	515059	2014-11-14	\$350.00
ROECO ENTERPRISES	515060	2014-11-14	\$325.00
ROGARDS	515061	2014-11-14	\$2,910.63
RURAL KING	515062	2014-11-14	\$87.98
SATELLITE TRACKING OF PEOPLE LLC	515063	2014-11-14	\$4,407.25
SCHNUCK'S	515064	2014-11-14	\$75.29
SHERWIN-WILLIAMS CO	515065	2014-11-14	\$13.17
SHI INTERNATIONAL CORP	515066	2014-11-14	\$759.00
SHIELDS SOIL SERVICE INC	515067	2014-11-14	\$5,360.00
SOUTH POINTE COMMONS	515068	2014-11-14	\$700.00
SPOC LLC	515069	2014-11-14	\$178.48
SPRINGFIELD ELECTRIC SUPPLY COMPANY	515070	2014-11-14	\$333.40
STEAMATIC OF CHAMPAIGN/URBANA INC	515071	2014-11-14	\$100.00
STOCKS, INC	515072	2014-11-14	\$375.00
SUDS CITY LAUNDRY	515073	2014-11-14	\$581.59
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	515074	2014-11-14	\$615.90
TEPPER ELECTRIC SUPPLY COMPANY	515075	2014-11-14	\$155.96
TOWN & COUNTRY APARTMENTS	515076	2014-11-14	\$300.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	515077	2014-11-14	\$111.75
TRIAD SHREDDING CORP	515078	2014-11-14	\$170.00
U.S. BANK EQUIPMENT FINANCE	515079	2014-11-14	\$80.00
U.S. DEPT OF HOUSING & URBAN DEVELOPMENT	515080	2014-11-14	\$2,277.33
UNIVERSITY OF ILLINOIS EXTENSION	515081	2014-11-14	\$73.59
UNIVERSITY OF IL -VET TEACHING HOSPITAL	515082	2014-11-14	\$93.39

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Payee	Check Number	Check Date	Check Amount
UPCLOSE GRAPHICS, INC.	515083	2014-11-14	\$80.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	515084	2014-11-14	\$326.85
VERIZON WIRELESS -RPC/HS ACCOUNT	515085	2014-11-14	\$77.42
VERIZON WIRELESS - REGIONL PLANNING ACCT	515086	2014-11-14	\$274.14
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	515087	2014-11-14	\$3.00
VERIZON WIRELESS - COURT SRVC ACCT	515088	2014-11-14	\$210.63
VINEWOOD APARTMENTS	515089	2014-11-14	\$350.00
WALGREEN COMPANY-STORE#09852	515090	2014-11-14	\$241.06
WAL-MART COMMUNITY - PROBATION ACCOUNT	515091	2014-11-14	\$47.74
WAL-MART COMMUNITY - HEAD START ACCOUNT	515092	2014-11-14	\$467.31
WAREHOUSE DIRECT	515093	2014-11-14	\$1,268.80
WEDIG PROPERTY MANAGEMENT	515094	2014-11-14	\$910.00
WEX BANK - PUBLIC DEFENDER	515095	2014-11-14	\$39.20
WEX BANK - RPC ACCOUNT	515096	2014-11-14	\$993.16
WEX BANK - HEAD START ACCT	515097	2014-11-14	\$4,876.89
WEX BANK - PLANNING/ZONING	515098	2014-11-14	\$130.74
WEX BANK - COURT SERVICES ACCOUNT	515099	2014-11-14	\$723.86
WEX BANK - SHERIFF/CORRECTION CTR	515100	2014-11-14	\$16,274.96
WILLIAM J. JONES DDS	515101	2014-11-14	\$241.00
ZOOK ENTERPRISES	515102	2014-11-14	\$300.00
ALEXANDER, RICHARD E	515103	2014-11-14	\$2,436.00
ALLEN, PENNIE	515104	2014-11-14	\$14.00
ANDREE, KENDRA K	515105	2014-11-14	\$2,304.00
ANDRICK, JOHN	515106	2014-11-14	\$350.00
BAO, SHIPING, MD	515107	2014-11-14	\$1,700.00
BARHAM, CORY	515108	2014-11-14	\$81.60
BARNES, AMBER	515109	2014-11-14	\$142.80
BLACKFORD, CORTNEY	515110	2014-11-14	\$250.00
BLACKWELL, MARQUITA	515111	2014-11-14	\$52.31
BLUMER, DONNA	515112	2014-11-14	\$161.23
BOWDRY, KIM	515113	2014-11-14	\$151.74
BRADEN, EMILY	515114	2014-11-14	\$146.50
BREHOB-RILEY, LEANNE	515115	2014-11-14	\$264.72
BROCK, LYLE E	515116	2014-11-14	\$403.00
BURKE, JOSEPH W	515117	2014-11-14	\$3,640.00
BURKE, KEVIN F.	515118	2014-11-14	\$1,540.11
CALHOUN, RON	515119	2014-11-14	\$250.00
CARR, COLTON	515120	2014-11-14	\$91.00
CHANEY, CHUCK	515121	2014-11-14	\$71.12
CLOUGH KAEDING, CORINNE	515122	2014-11-14	\$19.94
COBB, TAMMY SUE	515123	2014-11-14	\$21.00
COFFIN, WAYNE E	515124	2014-11-14	\$4,830.00
CONERLY, RITA	515125	2014-11-14	\$17.45
CROSBY, CHERYL	515126	2014-11-14	\$36.12
CULKIN, ALEX	515127	2014-11-14	\$250.00
DIGGES, CATHY	515128	2014-11-14	\$113.12
EDWARDS, BARBARA	515129	2014-11-14	\$272.41
EDWARDS, MARK F.	515130	2014-11-14	\$197.65

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Payee	Check Number	Check Date	Check Amount
ELAM, SHAVONNE	515131	2014-11-14	\$19.20
EMIGHOLZ, BLYTHE	515132	2014-11-14	\$614.58
ENGLAND, BRITTANY	515133	2014-11-14	\$250.00
ERVIN, TONYA	515134	2014-11-14	\$18.09
FARNEY, JOHN J	515135	2014-11-14	\$163.52
FEDERICO, NOELLE	515136	2014-11-14	\$9.30
FERGUSON, CAROLYN H	515137	2014-11-14	\$1,229.17
FOX, ANDREW	515138	2014-11-14	\$125.00
GRABOW, DAVID	515139	2014-11-14	\$59.92
HALLET, SHAWN	515140	2014-11-14	\$14.00
HANSENS, FREDERICK L	515141	2014-11-14	\$5,213.00
HANSENS, LOUIS A	515142	2014-11-14	\$8,593.00
HANSENS, RICHARD K & JUDY A	515143	2014-11-14	\$1,130.00
HARRIS, PHADRA	515144	2014-11-14	\$53.35
HAZZARD, GREGORY	515145	2014-11-14	\$125.00
HENSLEY, JOHN B	515146	2014-11-14	\$175.00
HERNANDEZ, JEANNETTE	515147	2014-11-14	\$34.34
HERRINGTON, DOMENIC	515148	2014-11-14	\$84.90
HOGUE, MICHAEL	515149	2014-11-14	\$116.14
HOLLAND, ROGER	515150	2014-11-14	\$175.86
HOUSE, CARLA J	515151	2014-11-14	\$1,229.17
HUIZENGA, SHANE	515152	2014-11-14	\$350.00
IFTIKHAR, AAMINA	515153	2014-11-14	\$20.11
INGOLD, DAVID L	515154	2014-11-14	\$1,300.00
INGOLD, JACK D	515155	2014-11-14	\$1,300.00
JOHNSON, STEVE	515156	2014-11-14	\$1,791.20
KILPATRICK, SHELBY	515157	2014-11-14	\$51.86
KINKELAAR, RACHEL	515158	2014-11-14	\$13.03
KLOEPEL, DARLENE	515159	2014-11-14	\$142.90
KOONTZ, KEVIN	515160	2014-11-14	\$118.89
KUSHAD, MARY A.	515161	2014-11-14	\$58.24
LITTLEFIELD, STEVE	515162	2014-11-14	\$350.00
MAXSON, LISA A	515163	2014-11-14	\$1,250.00
MAY, KARI	515164	2014-11-14	\$42.65
MCCALLISTER, MATTHEW	515165	2014-11-14	\$15.00
MCGINNESS, LANCE	515166	2014-11-14	\$43.68
MCGRATH, SUSAN	515167	2014-11-14	\$55.00
MCGUIRE, JEFFERY	515168	2014-11-14	\$33.28
MCPHON, NICHOLAS	515169	2014-11-14	\$78.40
MCPHERON, SHANE	515170	2014-11-14	\$500.00
MERZ, NANCY JO	515171	2014-11-14	\$1,300.00
MEZA-BERRIO, VERONICA	515172	2014-11-14	\$17.06
MORENZ, MILDRED A	515173	2014-11-14	\$3,952.00
MORRISON, BRIA	515174	2014-11-14	\$15.81
MYLES, LISA	515175	2014-11-14	\$28.74
NELSON-KLAUDT, MIKA	515176	2014-11-14	\$84.56
NORTH, JAMES	515177	2014-11-14	\$721.82
OLAYO, KAREN	515178	2014-11-14	\$89.50

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Payee	Check Number	Check Date	Check Amount
OLIVERO, CAROL	515179	2014-11-14	\$33.18
PHILLIPS, ALISSA	515180	2014-11-14	\$614.58
POLLITT, TAMMY	515181	2014-11-14	\$35.48
RATCLIFFE, BRUCE	515182	2014-11-14	\$110.00
RAYBURN, SKYLER	515183	2014-11-14	\$125.00
REED, MICHELLE	515184	2014-11-14	\$61.93
REDEKER, MICAH	515185	2014-11-14	\$600.00
REID, SUKIYA	515186	2014-11-14	\$19.26
REYNOLDS, JEANNIE	515187	2014-11-14	\$9.86
RONK, HOLLIE	515188	2014-11-14	\$62.72
RUSSELL, KELLY	515190	2014-11-14	\$104.72
SAGER, DARCY	515191	2014-11-14	\$24.08
SCHMIDT, DIANE D	515192	2014-11-14	\$1,976.00
SCHOWENGERDT, CATHYRN	515193	2014-11-14	\$4,700.00
SCHROEDER, ROGER	515194	2014-11-14	\$30.00
SCOTT, JEFFREY	515195	2014-11-14	\$15.00
SEBERG, SHARON	515196	2014-11-14	\$254.80
SHIELDS, F DUANE	515197	2014-11-14	\$9,140.00
SMITH, IESHA	515198	2014-11-14	\$34.29
SNIDER, JARED	515199	2014-11-14	\$100.00
SNYDER, HERMAN E	515200	2014-11-14	\$1,092.00
SPARROW, CLAUDIA	515201	2014-11-14	\$50.51
STRAWBRIDGE, JOSHUA	515202	2014-11-14	\$20.75
THOMAS, JORDAN	515203	2014-11-14	\$250.00
THOMPSON, CHRISTY	515204	2014-11-14	\$18.26
TURNER, KATHY	515205	2014-11-14	\$52.21
VALENTINE, CRISTINA	515206	2014-11-14	\$16.58
VAN ENGELENBURG, DON	515207	2014-11-14	\$2,143.00
VANHORN, ERIN	515208	2014-11-14	\$27.84
VARELA, ADAN	515209	2014-11-14	\$250.00
WARE, TERRENCE D	515210	2014-11-14	\$17.60
WARE, STACY L	515211	2014-11-14	\$180.00
WATSON, LYNN	515212	2014-11-14	\$267.68
WIESE, PHIL	515213	2014-11-14	\$480.00
WILLIAMSON, LORETTA	515214	2014-11-14	\$4,596.88
WORKMAN, LAURA B	515215	2014-11-14	\$381.50
NORTHRUP JEARLDINE I	515216	2014-11-14	\$272.25
BYRD REBEKAH R	515217	2014-11-14	\$79.75
STRICKLER CHRISTINE M	515218	2014-11-14	\$88.00
CHAMPAIGN COUNTY TREASURER	515308	2014-11-21	\$820.18
CHAMPAIGN COUNTY TREASURER	515309	2014-11-21	\$5,796.94
CHAMPAIGN COUNTY TREASURER	515310	2014-11-21	\$473.00
CHAMPAIGN COUNTY TREASURER	515311	2014-11-21	\$52,395.00
CHAMPAIGN COUNTY TREASURER	515312	2014-11-21	\$5,361.34
CHAMPAIGN COUNTY TREASURER	515313	2014-11-21	\$824.72
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	515314	2014-11-21	\$88.58
CHAMPAIGN COUNTY TREASURER	515315	2014-11-21	\$23,299.48
CHAMPAIGN COUNTY TREASURER	515316	2014-11-21	\$96,581.06

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	515317	2014-11-21	\$4,023.36
CHAMPAIGN COUNTY TREASURER	515318	2014-11-21	\$400,812.96
AMSAN	515319	2014-11-21	\$4,765.06
ACCELERATED CARE PLUS	515320	2014-11-21	\$1,533.78
ALLIANCE REHAB, INC	515321	2014-11-21	\$85,815.06
AMALGAMATED BANK OF CHICAGO	515322	2014-11-21	\$515.00
AMEREN ILLINOIS	515323	2014-11-21	\$451.56
AMERICAN MARKERS	515324	2014-11-21	\$39.50
ANN L CHAN COUNSELING SERVICE PC	515325	2014-11-21	\$355.62
ARAMARK CORRECTIONAL SERVICES INC.	515326	2014-11-21	\$851.38
ARMSTRONG CASH AND CARRY LUMBER COMPANY	515327	2014-11-21	\$386.24
A T & T	515328	2014-11-21	\$549.76
AYERS TOWNSHIP	515329	2014-11-21	\$25.00
BARBECK COMMUNICATIONS GROUP INC	515330	2014-11-21	\$32.00
BLAGER CONCRETE COMPANY	515331	2014-11-21	\$209.00
BROWN TOWNSHIP	515332	2014-11-21	\$50.00
CARLE FOUNDATION HOSPITAL	515334	2014-11-21	\$1,200.00
CARLE FOUNDATION HOSPITAL	515335	2014-11-21	\$2,237.87
CARPENTER'S LOCAL 243	515336	2014-11-21	\$25.00
CARROLL COMMUNITY CENTER	515337	2014-11-21	\$25.00
CARROLL FIRE PROTECTION DISTRICT	515338	2014-11-21	\$25.00
CASEY'S GENERAL STORE, INC.	515339	2014-11-21	\$927.16
CENTRAL CULVERT & TILE, LLC	515340	2014-11-21	\$336.38
CERTIFIED LABORATORIES	515341	2014-11-21	\$188.18
CHAMPAIGN CHURCH OF CHRIST	515342	2014-11-21	\$50.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	515343	2014-11-21	\$50.00
CHAMPAIGN COUNTY FARM BUREAU	515344	2014-11-21	\$25.00
CHAMPAIGN DO-IT-BEST HARDWARE	515345	2014-11-21	\$75.51
CHAMPAIGN PARK DISTRICT	515346	2014-11-21	\$150.00
CHAMPAIGN TELEPHONE COMPANY	515347	2014-11-21	\$90.00
CHAMPAIGN TOWNSHIP	515348	2014-11-21	\$125.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	515349	2014-11-21	\$144.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	515350	2014-11-21	\$1,849.00
CHAMPION ENERGY, LLC	515351	2014-11-21	\$2,183.86
CHICAGO TITLE COMPANY LLC	515352	2014-11-21	\$1,824.00
CHURCH OF CHRIST	515353	2014-11-21	\$50.00
CITY OF CHAMPAIGN	515354	2014-11-21	\$1,280.00
CITY OF URBANA	515355	2014-11-21	\$280.00
CLARK-LINDSEY VILLAGE	515356	2014-11-21	\$25.00
COGNITION WORKS, INC.	515357	2014-11-21	\$4,845.00
COLFAX TOWNSHIP	515358	2014-11-21	\$25.00
COMCAST CABLE - HEAD START ACCOUNT	515359	2014-11-21	\$196.30
COMCAST CABLE - MENTAL HEALTH ACCT	515360	2014-11-21	\$84.90
COMCAST CABLE-JAIL COMMISARY ACCT	515361	2014-11-21	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	515362	2014-11-21	\$520.00
COMPROMISE TOWNSHIP	515363	2014-11-21	\$50.00
CONDIT TOWNSHIP	515364	2014-11-21	\$25.00
CONNOR COMPANY	515365	2014-11-21	\$273.25

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Payee	Check Number	Check Date	Check Amount
COOKE BUSINESS PRODUCTS, INC.	515366	2014-11-21	\$79.51
CORRECTIONAL HEALTHCARE COMPANIES, INC	515367	2014-11-21	\$44,162.28
CRITTENDEN TOWNSHIP	515368	2014-11-21	\$25.00
CUNNINGHAM CHILDREN'S HOME	515369	2014-11-21	\$3,204.62
DANVILLE AREA COMMUNITY COLLEGE BOOKSTOR	515370	2014-11-21	\$537.98
DEAN'S GRAPHICS	515371	2014-11-21	\$116.00
DEAN'S SUPERIOR BLUEPRINT, INC.	515372	2014-11-21	\$77.00
DEPKE WELDING SUPPLIES, INC.	515373	2014-11-21	\$42.91
DUST AND SON OF CHAMPAIGN COUNTY	515374	2014-11-21	\$641.20
E-FAX CORPORATE	515375	2014-11-21	\$510.13
EAST BEND TOWNSHIP	515376	2014-11-21	\$25.00
EASTERN ILLINI ELECTRIC COOPERATIVE	515377	2014-11-21	\$107.25
EDGE-SCOTT FIRE DEPARTMENT	515378	2014-11-21	\$25.00
EMERGENCY VEHICLE LIGHTING, LLC	515379	2014-11-21	\$176.12
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	515380	2014-11-21	\$650.92
EXXON MOBIL	515381	2014-11-21	\$40.76
EXXON MOBIL	515382	2014-11-21	\$123.44
FAITH METHODIST CHURCH	515383	2014-11-21	\$50.00
FASTENAL CO	515384	2014-11-21	\$114.81
FAVORITE HEALTHCARE STAFFING, INC.	515385	2014-11-21	\$5,577.69
FEDERAL EXPRESS CORPORATION	515386	2014-11-21	\$482.45
FERTILIZER DEALER SUPPLY, INC.	515387	2014-11-21	\$125.56
FIRST CHRISTIAN CHURCH	515388	2014-11-21	\$25.00
FIRST PRESBYTERIAN CHURCH	515389	2014-11-21	\$50.00
FORCE AMERICA, INC.	515390	2014-11-21	\$447.75
FREE METHODIST CHURCH	515391	2014-11-21	\$25.00
GLOBAL IT TRAINING	515392	2014-11-21	\$5,790.00
GOOD SHEPHERD LUTHERAN CHURCH	515393	2014-11-21	\$50.00
GORDON FOOD SERVICE	515394	2014-11-21	\$4,432.37
GRACE LUTHERAN CHURCH	515395	2014-11-21	\$25.00
GRACE METHODIST CHURCH	515396	2014-11-21	\$25.00
HOV SERVICES INC	515397	2014-11-21	\$57.83
HTE TECHNOLOGIES	515398	2014-11-21	\$407.88
HARWOOD TOWNSHIP	515399	2014-11-21	\$25.00
HENSLEY TOWNSHIP	515400	2014-11-21	\$25.00
HESEL PARK CHRISTIAN REFORMED CHURCH	515401	2014-11-21	\$25.00
HILL-ROM COMPANY, INC.	515402	2014-11-21	\$506.00
HOLY CROSS CATHOLIC CHURCH	515403	2014-11-21	\$50.00
HOTSY EQUIPMENT COMPANY	515404	2014-11-21	\$712.55
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	515405	2014-11-21	\$50.00
ILLINI CONTRACTORS SUPPLY, INC	515406	2014-11-21	\$17.14
ILLINOIS AMERICAN WATER COMPANY	515407	2014-11-21	\$330.70
ILLINOIS SECRETARY OF STATE	515408	2014-11-21	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	515409	2014-11-21	\$64.00
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	515410	2014-11-21	\$450.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	515411	2014-11-21	\$387.25
INTERSTATE BILLING SERVICE INC	515412	2014-11-21	\$2,710.08
JX ENTERPRISES, INC	515413	2014-11-21	\$1,638.89

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Payee	Check Number	Check Date	Check Amount
JERICHO MISSIONARY BAPTIST CHURCH	515414	2014-11-21	\$50.00
JESSE HEATING & AIR CONDITIONING	515415	2014-11-21	\$1,100.00
JUDICIAL SYSTEMS INCORPORATED	515416	2014-11-21	\$7,721.00
KERR TOWNSHIP	515417	2014-11-21	\$25.00
LAKEVIEW COLLEGE OF NURSING	515418	2014-11-21	\$1,063.73
LANGUAGE LINE SERVICES	515419	2014-11-21	\$50.00
LAZERS EDGE OFFICE AUTOMATION, INC	515420	2014-11-21	\$299.00
LEE ENTERPRISES - CENTRAL ILLINOIS	515421	2014-11-21	\$3.31
LEHIGH HANSON HEIDELBERG CEMENT GROUP	515422	2014-11-21	\$872.75
LORENZ SUPPLY COMPANY	515423	2014-11-21	\$1,165.18
LUDLOW TOWNSHIP	515424	2014-11-21	\$75.00
MBR CENTRAL ILL PIZZA, LLC	515425	2014-11-21	\$47.15
MCS OFFICE TECHNOLOGIES	515426	2014-11-21	\$574.90
MAC TOOLS	515427	2014-11-21	\$49.98
MAHOMET TOWNSHIP	515428	2014-11-21	\$125.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	515429	2014-11-21	\$36,871.80
MCKINLEY FOUNDATION	515430	2014-11-21	\$50.00
MEADOWBROOK COMMUNITY CHURCH	515431	2014-11-21	\$25.00
MEDICAL STAFFING NETWORK, INC.	515432	2014-11-21	\$12,549.02
MENARDS	515433	2014-11-21	\$97.21
MEYER CAPEL LAW OFFICE, P.C.	515434	2014-11-21	\$737.50
MILLAR-BASKIS CONSTRUCTION	515435	2014-11-21	\$3,880.00
MOUNT OLIVE BAPTIST CHURCH	515436	2014-11-21	\$25.00
NAPA AUTO PARTS DIV OF MPEC	515437	2014-11-21	\$199.69
NEWCOMB TOWNSHIP	515438	2014-11-21	\$25.00
NEWS GAZETTE	515439	2014-11-21	\$8,672.34
NICK'S PORTERHOUSE OF PAINTS	515440	2014-11-21	\$454.00
OCCUPATIONAL ENVIRONMENTAL HLTH SOLUTION	515441	2014-11-21	\$4,500.00
OFFICE DEPOT	515442	2014-11-21	\$93.98
OGDEN TOWNSHIP	515443	2014-11-21	\$50.00
ONE STEP DETECT ASSOCIATES	515444	2014-11-21	\$782.50
OPEN ROAD ASPHALT COMPANY, LLC	515445	2014-11-21	\$561.60
PENNSYLVANIA AVENUE BAPTIST CHURCH	515446	2014-11-21	\$50.00
PENSKE TRUCK LEASING CO, LP	515447	2014-11-21	\$2,531.82
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	515448	2014-11-21	\$110.20
PHILO TOWNSHIP	515449	2014-11-21	\$25.00
PURITY PLUS WATER SYSTEMS	515450	2014-11-21	\$58.60
QUALITY PLUMBING HEATING & AIR CONDITION	515451	2014-11-21	\$1,636.00
RANTOUL AREA CHAMBER OF COMMERCE	515452	2014-11-21	\$105.00
RANTOUL TOWNSHIP	515453	2014-11-21	\$150.00
RAYMOND TOWNSHIP	515454	2014-11-21	\$25.00
RED'S MUFFLER SHOP	515455	2014-11-21	\$210.00
REMINGTON ARMS COMPANY LLC	515456	2014-11-21	\$10,800.00
ROGARDS	515457	2014-11-21	\$523.41
SADORUS TOWNSHIP	515458	2014-11-21	\$50.00
SAFELITE FULFILLMENT, INC	515459	2014-11-21	\$386.89
SALVATION ARMY	515460	2014-11-21	\$25.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	515461	2014-11-21	\$42.50

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Payee	Check Number	Check Date	Check Amount
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	515462	2014-11-21	\$255.59
SAM'S CLUB - HEAD START ACCOUNT	515463	2014-11-21	\$1,517.16
SAM'S CLUB MHDDDB ACCT	515464	2014-11-21	\$336.80
SCOTT TOWNSHIP	515465	2014-11-21	\$80.00
SHAFF IMPLEMENT COMPANY, INC	515466	2014-11-21	\$1,666.07
SIDNEY TOWNSHIP	515467	2014-11-21	\$25.00
SOMER TOWNSHIP	515468	2014-11-21	\$25.00
SOUTH HOMER TOWNSHIP	515469	2014-11-21	\$25.00
ST. JOHN'S LUTHERAN CHURCH	515470	2014-11-21	\$50.00
ST. JOSEPH TOWNSHIP	515471	2014-11-21	\$75.00
ST. MATTHEW'S LUTHERAN CHURCH	515472	2014-11-21	\$25.00
ST. PETER'S UNITED CHURCH OF CHRIST	515473	2014-11-21	\$25.00
STANTON TOWNSHIP	515474	2014-11-21	\$25.00
STAPLES CREDIT PLAN	515475	2014-11-21	\$740.16
STAR UNIFORMS	515476	2014-11-21	\$313.60
STARK EXCAVATING, INC.	515477	2014-11-21	\$45,586.08
STOCKS OFFICE FURNITURE	515478	2014-11-21	\$3,979.50
STRATFORD PARK BIBLE CHAPEL	515479	2014-11-21	\$25.00
STRICKLIN & ASSOCIATES	515480	2014-11-21	\$666.66
SUNNYCREST CORPORATION	515481	2014-11-21	\$25.00
TALX CORPORATION	515482	2014-11-21	\$51.75
THOMSON REUTERS-WEST PAYMENT CENTER	515483	2014-11-21	\$3,577.98
TOBIN & ASSOCIATES, INC	515484	2014-11-21	\$13,087.20
TOLONO TOWNSHIP	515485	2014-11-21	\$75.00
TRIAD SHREDDING CORP	515486	2014-11-21	\$265.00
TWIN CITY BIBLE CHURCH	515487	2014-11-21	\$25.00
UNITED RENTALS (NORTH AMERICA), INC.	515488	2014-11-21	\$104.36
UNIV OF IL - ACTIVITIES & RECREATION CTR	515489	2014-11-21	\$25.00
UNIVERSITY OF ILLINOIS -HOUSING DIVISION	515490	2014-11-21	\$125.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	515491	2014-11-21	\$34.00
UNIVERSITY OF ILLINOIS Y.M.C.A.	515492	2014-11-21	\$25.00
UPCLOSE GRAPHICS, INC.	515493	2014-11-21	\$254.59
URBANA ADULT EDUCATION	515494	2014-11-21	\$12,386.35
URBANA & CHAMPAIGN SANITARY DISTRICT	515495	2014-11-21	\$4,373.09
URBANA-CHAMPAIGN FRIENDS MEETING HOUSE	515496	2014-11-21	\$25.00
URBANA FREE LIBRARY	515497	2014-11-21	\$25.00
VERIZON WIRELESS - COUNTY CLERK ACCT	515498	2014-11-21	\$2,302.45
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	515499	2014-11-21	\$175.61
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	515500	2014-11-21	\$153.08
VERIZON WIRELESS- STATE'S ATTY OFFICE	515501	2014-11-21	\$194.06
VERMILION COUNTY CLERK	515502	2014-11-21	\$10.00
VILLAGE OF MAHOMET	515503	2014-11-21	\$94.00
VILLAGE OF PESOTUM	515504	2014-11-21	\$25.00
VILLAGE OF RANTOUL	515505	2014-11-21	\$250.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	515506	2014-11-21	\$2,529.32
VILLAGE OF SAVOY	515507	2014-11-21	\$62.00
VILLAGE OF TOLONO	515508	2014-11-21	\$52.00
VINEYARD CHURCH	515509	2014-11-21	\$25.00

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - PHYS PLANT	515510	2014-11-21	\$194.99
VISA CARDMEMBER SERVICE - ADMN SRVC	515511	2014-11-21	\$274.24
VISA CARDMEMBER SERVICE - COUNTY CLERK	515512	2014-11-21	\$1,406.17
VISA CARDMEMBER SERVICE - CIRCUIT COURT	515513	2014-11-21	\$107.04
VISA CARDMEMBER SERVICE - SHERIFF	515514	2014-11-21	\$101.99
VISA CARDMEMBER SERVICE - ST ATTORNEY	515515	2014-11-21	\$738.11
VISA CARDMEMBER SERVICE - MENTAL HEALTH	515516	2014-11-21	\$389.87
VISA CARDMEMBER SERVICE - RPC	515517	2014-11-21	\$7,825.12
VISA CARDMEMBER SERVICE - RPC	515518	2014-11-21	\$55.16
VISA CARDMEMBER SERVICES-ACCESS INITITIV	515519	2014-11-21	\$190.79
WBCP-AM	515520	2014-11-21	\$400.00
WDWS/WHMS/WUIL RADIO	515521	2014-11-21	\$1,802.00
WALGREENS/C&M SPECIALTY PHARMACY	515522	2014-11-21	\$51.99
WAL-MART COMMUNITY - PROBATION ACCOUNT	515523	2014-11-21	\$183.86
WAL-MART COMMUNITY - HEAD START ACCOUNT	515524	2014-11-21	\$67.12
WESTMINSTER PRESBYTERIAN CHURCH	515525	2014-11-21	\$25.00
WEX BANK - HIGHWAY ACCOUNT	515526	2014-11-21	\$4,868.51
WEX BANK - RPC ACCOUNT	515527	2014-11-21	\$92.41
WEX BANK - NURSING HOME ACCT	515528	2014-11-21	\$3,122.54
WEX BANK - ANIMAL CONTROL ACCT	515529	2014-11-21	\$691.00
WEX BANK - ANIMAL CONTROL ACCT	515530	2014-11-21	\$703.35
WINDSOR ROAD CHRISTIAN CHURCH	515531	2014-11-21	\$25.00
WOLTERS KLUWER LAW & BUSINESS	515532	2014-11-21	\$2,246.00
WORDEN-MARTIN, INC	515533	2014-11-21	\$23.80
XEROX CORPORATION	515534	2014-11-21	\$1,163.28
ZEE MEDICAL SERVICE CO	515535	2014-11-21	\$72.65
BAO, SHIPING, MD	515536	2014-11-21	\$5,100.00
BENSON, BRITTANY	515537	2014-11-21	\$24.36
BERGSTROM, ANDREA	515538	2014-11-21	\$855.56
BREHOB-RILEY, LEANNE	515539	2014-11-21	\$28.56
BRIGHAM, DEANETRA	515540	2014-11-21	\$246.70
BROWN, DEWAYNE	515541	2014-11-21	\$68.58
BROWN, OMEKA	515542	2014-11-21	\$8.94
BUTTS, MONTY	515543	2014-11-21	\$46.40
CANFIELD, LYNN	515544	2014-11-21	\$813.71
CANNON, MARGUERITE	515545	2014-11-21	\$30.94
CARTER, LATTIA	515546	2014-11-21	\$184.48
CARTER, MEMORINE	515547	2014-11-21	\$50.00
CARTER-NELSON, LATRICE	515548	2014-11-21	\$8.78
CAWTHON, STEVE	515549	2014-11-21	\$14.00
CENDER, ALLYSON	515550	2014-11-21	\$14.64
CLAYBROOKS, SHAQUAN	515551	2014-11-21	\$61.92
COBB, TAMMY SUE	515552	2014-11-21	\$49.00
COFFEY, BRANDON	515553	2014-11-21	\$4.80
DELMORE, ED	515554	2014-11-21	\$3,350.58
DUKE, WAYNE	515555	2014-11-21	\$95.20
DUNCAN, DIAMOND	515556	2014-11-21	\$50.00
FRANZEN, ALEXIS	515557	2014-11-21	\$91.44

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FRY, TRISTAN	515558	2014-11-21	\$50.00
FRYE, BRENT	515559	2014-11-21	\$11.20
GAST, HAVEN	515560	2014-11-21	\$304.44
GLENN, CELIA	515561	2014-11-21	\$34.43
GODBOLT, CANDANCE	515562	2014-11-21	\$26.44
HARRISON, MARIA E	515563	2014-11-21	\$210.35
HERMANN, ANNA	515564	2014-11-21	\$14.00
HERRINGTON, DOMENIC	515565	2014-11-21	\$84.90
HESSE, MARK	515566	2014-11-21	\$41.44
HIGGINS, DENISE	515567	2014-11-21	\$19.04
HOLLIS, TAKODA	515568	2014-11-21	\$182.88
HURD, KHHIR	515569	2014-11-21	\$50.50
JACKSON, DARYL	515570	2014-11-21	\$14.00
JACKSON, ROZJOLEI	515571	2014-11-21	\$264.79
JAMERSON, DORTHEY	515572	2014-11-21	\$53.65
KELLEY, TAMMY	515573	2014-11-21	\$93.68
KENNEDY, MONICA D	515574	2014-11-21	\$38.90
KLING, JOANNA	515575	2014-11-21	\$1,055.59
KUSHAD, MARY A.	515576	2014-11-21	\$44.80
KYROUAC, STEPHANIE	515577	2014-11-21	\$365.40
LANE, BRENDA J	515578	2014-11-21	\$41.28
LEAL, LINDA PH.D	515579	2014-11-21	\$347.00
LENIK, DIANA	515580	2014-11-21	\$302.50
LUMPKINS, DONALD	515581	2014-11-21	\$70.84
MARKEL, JONI E	515582	2014-11-21	\$99.00
MARTIN, NICOLE	515583	2014-11-21	\$28.00
MARTINEZ, MARIO	515584	2014-11-21	\$168.48
MATTHEW, JUSTIN	515585	2014-11-21	\$115.36
MCCLAIN, BARB	515586	2014-11-21	\$107.52
MCLENDON, DANIELLE	515587	2014-11-21	\$41.91
MCGEE, ANASIA	515588	2014-11-21	\$100.00
MCLAREN, QUENTELLA	515589	2014-11-21	\$200.60
MILLER, DYLAN	515590	2014-11-21	\$113.94
MILLER, JESSICA	515591	2014-11-21	\$316.23
MOHAMMED, MOHSIN	515592	2014-11-21	\$182.16
MOORE, NICHOLAS	515593	2014-11-21	\$185.20
MURRY, REGINE	515594	2014-11-21	\$327.66
NAESE, JOHN	515595	2014-11-21	\$14.00
OLAYO, KAREN	515596	2014-11-21	\$241.00
OPRONDEK, ROBERT	515597	2014-11-21	\$14.00
PEREZ, MANUELA	515598	2014-11-21	\$163.83
RATCLIFFE, BRUCE	515599	2014-11-21	\$110.00
RICHEY, ALAN	515600	2014-11-21	\$87.50
SALLEE, KRIST	515601	2014-11-21	\$30.46
SIERRA, EILEEN C	515602	2014-11-21	\$28.00
STECK, CYNTHIA	515603	2014-11-21	\$38.69
TATAR, JOSEPH	515604	2014-11-21	\$63.00
TAYLOR, SHANELLE	515605	2014-11-21	\$152.46

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Payee	Check Number	Check Date	Check Amount
THOMAS, RAYSHAUN	515606	2014-11-21	\$60.96
TITTORA, AMIVI	515607	2014-11-21	\$85.08
TODD, ASHLEY	515608	2014-11-21	\$255.27
TODD, BRENDA	515609	2014-11-21	\$123.20
TRAYNOR, LAUREN	515610	2014-11-21	\$14.00
WARD, KENDRA	515611	2014-11-21	\$14.00
WARD, TANA	515612	2014-11-21	\$35.10
WASHO, CHRISTINE A	515613	2014-11-21	\$535.44
WEIDINGER, MELVIN J	515614	2014-11-21	\$41.44
WILHAM, SARA	515615	2014-11-21	\$221.48
WILLIAMS, ALIYAH C	515616	2014-11-21	\$100.97
WILLIAMS, KATRINA	515617	2014-11-21	\$182.88
WILLIAMS, MICHELLE	515618	2014-11-21	\$14.00
WILLIAMSON, LORETTA	515619	2014-11-21	\$4,066.55
WILSON, VAUGHN	515620	2014-11-21	\$268.80
WINSTON, TRINITA	515621	2014-11-21	\$46.42
WITTIG, RYAN	515622	2014-11-21	\$92.88
WOODARD, REBECCA	515623	2014-11-21	\$31.55
WOODS, UNIQUA	515624	2014-11-21	\$327.66
YEAHEL, SAM	515625	2014-11-21	\$80.64
YOUNG, JAMIKA	515626	2014-11-21	\$36.96
BENSCHNEIDER ROBERTA E	515627	2014-11-21	\$163.00
BLOCK MARILYN J	515628	2014-11-21	\$135.00
PETERS DAVID L	515629	2014-11-21	\$120.00
ZEHR STANLEY G	515630	2014-11-21	\$124.36
MARTY GEORGANNE S	515631	2014-11-21	\$132.00
PEPPERS ELAINE L	515632	2014-11-21	\$131.72
BROWNLEE VELMA R	515633	2014-11-21	\$168.50
ABDULLAH PAULA	515634	2014-11-21	\$199.74
TYLER RANDY L	515635	2014-11-21	\$125.00
PHERIGO DAVID W	515636	2014-11-21	\$125.00
DANIELSON CHARLES F	515637	2014-11-21	\$125.00
BROWN OLIVIA D	515638	2014-11-21	\$166.00
BONDURANT EDWARD H	515639	2014-11-21	\$132.00
BOGNER WILLIAM C	515640	2014-11-21	\$141.72
SPEAR GARY B	515641	2014-11-21	\$130.00
WILLIAMS GEORGE C III	515642	2014-11-21	\$120.00
GULLERUD ERNEST N	515643	2014-11-21	\$30.81
TRAIL JACQUELINE K	515644	2014-11-21	\$132.00
TRAIL JAMES H JR	515645	2014-11-21	\$139.48
MERIEDTH PATRICIA A	515646	2014-11-21	\$195.86
BOEHM E ALLAN	515647	2014-11-21	\$144.48
BOEHM LINDA A	515648	2014-11-21	\$130.00
HACKER FRANCES E	515649	2014-11-21	\$139.48
LETOT MARJORIE R	515650	2014-11-21	\$135.00
SEAMAN WILLIAM E	515651	2014-11-21	\$137.00
HASHBARGER JAMES T	515652	2014-11-21	\$135.00
RAWLINGS LINDA S	515653	2014-11-21	\$137.00

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Payee	Check Number	Check Date	Check Amount
MCCLINTOCK EARL L	515654	2014-11-21	\$130.00
MCNATTIN DAVID RAY	515655	2014-11-21	\$127.00
SCARBROUGH RAYMOND A	515656	2014-11-21	\$132.00
HEATH LEO B JR	515657	2014-11-21	\$120.00
WOOLFSON SUZANNE P	515658	2014-11-21	\$161.25
VANROOSEDAAL MARY LINDA	515659	2014-11-21	\$125.00
SZOKE RONALD D	515660	2014-11-21	\$120.00
BIDDLE F DAVID	515661	2014-11-21	\$132.00
CORRAY PAMELA S	515662	2014-11-21	\$147.84
FAIRBANKS MARTHA J	515663	2014-11-21	\$135.00
CLAUSS LORNA L	515664	2014-11-21	\$135.60
WADE PEGGY A	515665	2014-11-21	\$132.00
WADE ROGER O	515666	2014-11-21	\$135.00
ISOM JUDITH A	515667	2014-11-21	\$141.80
JONES MARK S	515668	2014-11-21	\$122.00
TORBECK RANDALL E	515669	2014-11-21	\$248.76
LANGSTON LINDA S	515670	2014-11-21	\$140.60
DUDEN JIMMIE NELL	515671	2014-11-21	\$162.76
FRYE LINDA D	515672	2014-11-21	\$132.00
BABB MICHAEL G	515673	2014-11-21	\$147.12
PFLUGMACHER ALVINA L	515674	2014-11-21	\$130.00
WILLFONG PHYLLIS G	515675	2014-11-21	\$135.00
CORNWELL MICHAEL D	515676	2014-11-21	\$160.76
HANSENS JUDY A	515677	2014-11-21	\$130.00
BAXLEY RICHARD D	515678	2014-11-21	\$152.92
BUTLER NADINE R	515679	2014-11-21	\$135.00
PHILLIPS IRENE	515680	2014-11-21	\$122.00
SMITH BRENDA J	515681	2014-11-21	\$126.12
THOMAS VICKI L	515682	2014-11-21	\$132.24
DARCY CLEORA JO	515683	2014-11-21	\$120.00
DARCY STEPHEN P	515684	2014-11-21	\$127.00
LIBMAN SONDRAG	515685	2014-11-21	\$135.00
ANGLIN BETTY J	515686	2014-11-21	\$130.00
DALTON STARR A	515687	2014-11-21	\$171.00
HAMILTON KATHY J	515688	2014-11-21	\$178.24
ANDERSON MARY L	515689	2014-11-21	\$158.28
WOOLFSON JACOB L	515690	2014-11-21	\$177.73
OROURKE CAROLYN	515691	2014-11-21	\$137.24
PARKER HELEN M	515692	2014-11-21	\$126.12
PORTNOY STEPHEN LANE	515693	2014-11-21	\$135.00
MESSMER DEBRA D	515694	2014-11-21	\$120.00
JOHNSTONE JEFFORY S	515695	2014-11-21	\$105.08
STEIGMANN SHARON T	515696	2014-11-21	\$136.12
TORBECK DOROTHY J	515697	2014-11-21	\$137.00
FRYER MARY ELLEN	515698	2014-11-21	\$185.03
DENNISON MARY J	515699	2014-11-21	\$141.72
BROWN JANE E	515700	2014-11-21	\$143.96
BURTNESS ROGER W JR	515701	2014-11-21	\$126.12

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Payee	Check Number	Check Date	Check Amount
BURTNESS SUSAN S	515702	2014-11-21	\$120.00
GUITHER HAROLD D	515703	2014-11-21	\$135.00
HOPKINS SUSAN C	515704	2014-11-21	\$130.36
GOODWIN DUANE W	515705	2014-11-21	\$50.50
CLEM LINDA K	515706	2014-11-21	\$135.00
KOCH ROBERT E	515707	2014-11-21	\$130.00
MCCLAIN CAROL ANN	515708	2014-11-21	\$138.36
NEUMANN FREDERICK L	515709	2014-11-21	\$138.36
RICKETTS AUDREY M	515710	2014-11-21	\$135.00
RONEY GINGER L	515711	2014-11-21	\$135.00
ADAMS ADANA Y	515712	2014-11-21	\$120.00
GORDON SANDRA C	515713	2014-11-21	\$163.25
REYNOLDS DIANA J	515714	2014-11-21	\$122.00
LUTZ RUTH E	515715	2014-11-21	\$120.00
EARLY KAY	515716	2014-11-21	\$180.01
EHLER CATHARINE J	515717	2014-11-21	\$120.00
GANNAWAY JAMES H	515718	2014-11-21	\$130.00
GANNAWAY MARY L	515719	2014-11-21	\$137.00
RAPP SHARON J	515720	2014-11-21	\$130.00
BROCKWAY KENNETH M	515721	2014-11-21	\$130.00
MARET JACQUELINE	515722	2014-11-21	\$120.00
SPECHT ROSCOE D	515723	2014-11-21	\$130.00
SWEAT BETTY J	515724	2014-11-21	\$135.00
SWIGER JUDITH A	515725	2014-11-21	\$125.00
KOHLER PAUL S	515726	2014-11-21	\$120.00
HALL EVALYN L	515727	2014-11-21	\$125.00
HOOSER EDWARD E	515728	2014-11-21	\$120.00
AYERS VICTORIA L	515729	2014-11-21	\$120.00
ELKINS PATRICIA A	515730	2014-11-21	\$141.80
WALLIG KATHLEEN A	515731	2014-11-21	\$122.00
THEIS MARA G	515732	2014-11-21	\$132.00
REIDNER JACK A	515733	2014-11-21	\$53.25
VICKERS SONJA L	515734	2014-11-21	\$132.00
KNUDSEN JO E	515735	2014-11-21	\$132.00
SUMMERVILLE JOE B	515736	2014-11-21	\$325.57
KULMALA RUTH E	515737	2014-11-21	\$120.00
CURRIE KARON K	515738	2014-11-21	\$130.00
MORRIS BRYCE G	515739	2014-11-21	\$159.40
RICHARDSON GERTRUDE E	515740	2014-11-21	\$130.00
SCOTT RONDA L	515741	2014-11-21	\$125.00
BIEDERMAN FRANCES B	515742	2014-11-21	\$120.00
EMERICK MICHAEL S	515743	2014-11-21	\$151.80
SHARP JOAN A	515744	2014-11-21	\$120.00
WOLTERS MARIANNA H	515745	2014-11-21	\$120.00
WOLTERS PAUL H	515746	2014-11-21	\$141.80
SCHUMACHER MICHAEL E	515747	2014-11-21	\$106.44
JOBE RICHARD D	515748	2014-11-21	\$120.00
BREWER MARY E	515749	2014-11-21	\$125.00

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Payee	Check Number	Check Date	Check Amount
KIRWAN JAMES J	515750	2014-11-21	\$138.24
COOLEY SHERYL A	515751	2014-11-21	\$130.00
RANDOL JAMES W	515752	2014-11-21	\$152.92
FEAR ELINOR LOUISE	515753	2014-11-21	\$125.00
HARPER LAVERNA J	515754	2014-11-21	\$139.56
WOLFE LYNDA L	515755	2014-11-21	\$122.00
HAMMEL MARY ANN	515756	2014-11-21	\$120.00
TOWNSEND GERALD A	515757	2014-11-21	\$142.60
WECKEL HELEN M	515758	2014-11-21	\$165.25
ZIEGLER EUGENE L	515759	2014-11-21	\$125.00
MORGAN DONALD A	515760	2014-11-21	\$105.32
PLACE MARY KATHRYN	515761	2014-11-21	\$130.00
TYLER TOMMY W	515762	2014-11-21	\$137.00
UKEN DARRELL D	515763	2014-11-21	\$93.00
HAMPEL GUY W	515764	2014-11-21	\$208.24
MANGERS DENNIS L	515765	2014-11-21	\$132.00
DALRYMPLE NICHOLAS W	515766	2014-11-21	\$135.00
DUITSMAN SHARON R	515767	2014-11-21	\$132.00
MCGHIEY NORENE M	515768	2014-11-21	\$120.00
PINAIRE LARRY DALE	515769	2014-11-21	\$149.50
DISMON BRENDA S	515770	2014-11-21	\$125.00
DOWELL RONALD G	515771	2014-11-21	\$135.00
KRASNOWSKI PATRICIA A	515772	2014-11-21	\$120.00
BROWN PATRICIA A	515773	2014-11-21	\$120.00
APPERSON CAROL A	515774	2014-11-21	\$125.00
MONTGOMERY GARY D	515775	2014-11-21	\$132.00
STIERWALT DALE E	515776	2014-11-21	\$138.68
WEIDNER JOHN R	515777	2014-11-21	\$136.50
BODNAR PHYLLIS M	515778	2014-11-21	\$120.00
HARRISON CAROL A	515779	2014-11-21	\$120.00
KING YVONNE J	515780	2014-11-21	\$125.00
VEACH ROBERT ROSS	515781	2014-11-21	\$125.00
JOHNSON DORAL ANNE	515782	2014-11-21	\$125.00
HOLHUBNER FREDERICK J	515783	2014-11-21	\$130.00
HUNT DONNELL R	515784	2014-11-21	\$135.00
DUDERSTADT CARL W	515785	2014-11-21	\$125.00
TATMAN PAULA S	515786	2014-11-21	\$160.25
PERHACH CAROL A	515787	2014-11-21	\$132.00
HESTERBERG LOIS L	515788	2014-11-21	\$130.00
THOMAS WILLIAM B	515789	2014-11-21	\$162.76
LIES TERRENCE J	515790	2014-11-21	\$118.76
DONALDSON JEANETTE	515791	2014-11-21	\$130.00
KEITH JOHN R	515792	2014-11-21	\$126.00
NUSS ELLEN S	515793	2014-11-21	\$112.04
HURSEY RONALD D	515794	2014-11-21	\$145.08
OLSON ROBERT D	515795	2014-11-21	\$129.24
ZWEMER THEODORE L	515796	2014-11-21	\$150.68
REID MARILYN J	515797	2014-11-21	\$125.00

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Payee	Check Number	Check Date	Check Amount
DERGES KAREN P	515798	2014-11-21	\$120.00
PHELPS DENVER R SR	515799	2014-11-21	\$146.28
RANNEBARGER JILL R	515800	2014-11-21	\$122.00
DAY DEBORAH M	515801	2014-11-21	\$122.00
BENTON WILLIAM E	515802	2014-11-21	\$53.25
KOPMANN JUNE M	515803	2014-11-21	\$130.00
JOHNSON SHERRY D	515804	2014-11-21	\$132.00
VALENCIA ROGELIO P	515805	2014-11-21	\$132.00
BOCK ROBERT F	515806	2014-11-21	\$120.00
JENKINS SHIRLEY A	515807	2014-11-21	\$135.00
SCAFF GARY L	515808	2014-11-21	\$120.00
MELTZER JOHN A	515809	2014-11-21	\$132.00
MODICA FRANK C	515810	2014-11-21	\$136.12
SCOTT LINDA A	515811	2014-11-21	\$135.00
ENGELBRECHT-WIGGANS BETH A	515812	2014-11-21	\$127.00
MANN CYNTHIA D	515813	2014-11-21	\$125.00
PALECZNY ROBERT J	515814	2014-11-21	\$127.00
THOMPSON BRUCE E	515815	2014-11-21	\$120.00
BROST SHARON C	515816	2014-11-21	\$130.60
EMKES BRENDA L	515817	2014-11-21	\$202.56
FEARDAY ELLEN	515818	2014-11-21	\$132.00
BENTON JOSEPH N JR	515819	2014-11-21	\$120.00
ARNOLD ANTHONY J	515820	2014-11-21	\$105.76
STARK LINDA W	515821	2014-11-21	\$135.00
HULS MARY L	515822	2014-11-21	\$125.00
EMKES TERESA M	515823	2014-11-21	\$135.00
KENT FAYE A	515824	2014-11-21	\$130.00
CLARK CHARLES D	515825	2014-11-21	\$132.00
BARKER LORILEE	515826	2014-11-21	\$130.00
YOUNG GRACE HALSTEAD	515827	2014-11-21	\$120.00
SCHULTZ ROBERT A	515828	2014-11-21	\$120.00
ENLEBRETSEN ALICE E	515829	2014-11-21	\$120.00
MEIER STEPHEN J	515830	2014-11-21	\$120.00
PECK ROBERT B	515831	2014-11-21	\$149.64
LUDWIG EDNA L	515832	2014-11-21	\$120.00
YERKES CHRISTINE T	515833	2014-11-21	\$141.12
EATON MARY BELLE	515834	2014-11-21	\$120.00
STEERMAN JESSICA A	515835	2014-11-21	\$120.00
FELLMANN LOUISE R	515836	2014-11-21	\$125.00
LOVINGFOSS ETHEL VIRGINIA	515837	2014-11-21	\$130.00
SPERO REX S	515838	2014-11-21	\$130.00
KARTEN MARY LOUISE	515839	2014-11-21	\$135.00
AUSLEY FRANCINE L	515840	2014-11-21	\$120.00
GOINES DOROTHY B	515841	2014-11-21	\$120.00
ROBERTS NAOMI S	515842	2014-11-21	\$130.00
ROGERS ARTHALIA	515843	2014-11-21	\$134.24
MOTSINGER LAWRENCE R	515844	2014-11-21	\$125.00
MCPMAHON ROBERT A	515845	2014-11-21	\$114.72

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Payee	Check Number	Check Date	Check Amount
RICHARDSON MARK A	515846	2014-11-21	\$122.00
PRIBBLE CAROLYN M	515847	2014-11-21	\$122.00
MCDANIEL VICKI C	515848	2014-11-21	\$148.20
ESPOSITO SUE E	515849	2014-11-21	\$50.50
HEWERDINE LOIS M	515850	2014-11-21	\$130.00
BURGESS PHYLLIS L	515851	2014-11-21	\$127.00
MILLER GRETA L	515852	2014-11-21	\$125.00
NEWMAN ANDREA V	515853	2014-11-21	\$122.00
MATHIS KENNETH L	515854	2014-11-21	\$77.32
WALTHALL LOUIS A	515856	2014-11-21	\$120.00
POWELL BARBARA MAE	515857	2014-11-21	\$130.00
GOODWIN LESLIE J	515858	2014-11-21	\$50.50
ALI MYRTLE S	515859	2014-11-21	\$165.25
HOFMANN JOYCE E	515860	2014-11-21	\$149.64
NIXA MARIANNE	515861	2014-11-21	\$122.00
AR-RAHEEM MARYAM	515862	2014-11-21	\$57.75
MCCOY JEFFREY MICHAEL	515863	2014-11-21	\$130.00
ROUTH PAUL L	515864	2014-11-21	\$134.20
PATTERSON STELLA	515865	2014-11-21	\$172.25
HARMON LYNN E	515866	2014-11-21	\$132.00
FRIEDMAN MARK D	515867	2014-11-21	\$122.00
BAGBY JOHN F	515868	2014-11-21	\$130.00
KUEHN DAVID P	515869	2014-11-21	\$125.00
ENSTROM PETER M	515870	2014-11-21	\$146.72
SMITH NANCY A	515871	2014-11-21	\$143.36
BAGBY BEATRICE H	515872	2014-11-21	\$132.00
WILLIAMS LINDA J	515873	2014-11-21	\$135.00
SCHULTZ NANCY M	515874	2014-11-21	\$126.12
DECKER WILLIAM C	515875	2014-11-21	\$85.16
MCCOOL KARIN A	515876	2014-11-21	\$132.00
COFFEY RICHARD	515877	2014-11-21	\$122.00
BROWN EMILY MELANIE	515878	2014-11-21	\$147.60
JOHLAS MICHELLE SANDEN	515879	2014-11-21	\$150.68
CARNEY LARRY J	515880	2014-11-21	\$120.00
YOUNG ALISSIA M	515881	2014-11-21	\$120.00
YOUNG CHARLES T	515882	2014-11-21	\$134.24
GLOSSER STEPHEN M	515883	2014-11-21	\$135.00
SNIDER LARRY M	515884	2014-11-21	\$122.00
LUKEMIRE SHERI L	515885	2014-11-21	\$120.00
MENGE ROBERT W	515886	2014-11-21	\$143.80
MEYER ROY P	515887	2014-11-21	\$145.08
MARTIN MICHAEL R	515888	2014-11-21	\$125.00
JOHNS LOUISE CHRISTY	515889	2014-11-21	\$122.00
GALLIVAN JUDY A	515890	2014-11-21	\$135.00
MARFELL TRACI L	515891	2014-11-21	\$120.00
CHANDLER JONILIN F	515892	2014-11-21	\$125.00
TOMPKINS FRANK E	515893	2014-11-21	\$130.00
OVER SUSAN R	515894	2014-11-21	\$125.00

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Payee	Check Number	Check Date	Check Amount
MCKINNEY PATRICIA L	515895	2014-11-21	\$130.00
STRAWBRIDGE RENAE D	515896	2014-11-21	\$139.56
MENNENGA PHYLLIS D	515897	2014-11-21	\$120.00
BIRKY RACHEL J	515898	2014-11-21	\$135.00
KOENIG KAREN S	515899	2014-11-21	\$122.00
DELONG RICHARD N	515900	2014-11-21	\$135.00
RIDGEWAY IVON L	515901	2014-11-21	\$120.00
MANNING SHARON L	515902	2014-11-21	\$135.00
ARBUCKLE JEANNETTE M	515903	2014-11-21	\$167.24
GARARD DANA A	515904	2014-11-21	\$145.08
HILL MARGARET M	515905	2014-11-21	\$145.60
HANSEN KATHERINE CECILIA	515906	2014-11-21	\$120.00
HOLDERFIELD GAYLE R	515907	2014-11-21	\$157.16
DIETRICH NANCY A	515908	2014-11-21	\$120.00
SIMON DOUGLAS T	515909	2014-11-21	\$120.00
SCHWEIGHART DARLENE J	515910	2014-11-21	\$131.72
MILLSAP DAWN M	515911	2014-11-21	\$130.00
RECTOR CATHY A	515912	2014-11-21	\$132.00
AVERY CHARLES F	515913	2014-11-21	\$137.00
CRUSE ROGER ERIC	515914	2014-11-21	\$112.04
GLOSSER JANIS K	515915	2014-11-21	\$130.00
BURR KATHLEEN J	515916	2014-11-21	\$130.00
ASHER JEAN	515917	2014-11-21	\$120.00
KOHLMANN LAURA A	515918	2014-11-21	\$132.00
JONES MURIAL D	515919	2014-11-21	\$137.24
MORRISON CYNTHIA A	515920	2014-11-21	\$135.00
BROKISH LINDA M	515921	2014-11-21	\$130.00
WYATT LORELL	515922	2014-11-21	\$137.00
ROGERS STEPHEN J	515923	2014-11-21	\$127.00
MEEKS BARBARA ANN	515924	2014-11-21	\$120.00
BELL RONALD R	515925	2014-11-21	\$230.00
CARTER JOANN	515926	2014-11-21	\$135.00
MCMILLION LINDA	515927	2014-11-21	\$120.00
LAIRD AVIGAIL V	515928	2014-11-21	\$127.00
BARBEE LISA MARIE	515929	2014-11-21	\$122.00
CAMPOS BERNADETTE I	515930	2014-11-21	\$163.88
BLACK LESTER W	515931	2014-11-21	\$140.00
HEMPEL HAROLD H JR	515932	2014-11-21	\$125.00
ZINK LARRY W	515933	2014-11-21	\$120.00
ATKINSON MARY N	515934	2014-11-21	\$130.00
MINGEE CHARLES W	515935	2014-11-21	\$120.00
BUTLER KENNETH E	515936	2014-11-21	\$120.00
FALCONNIER DONNA L	515937	2014-11-21	\$144.24
NELSON LINDA L	515938	2014-11-21	\$45.22
BYRD REBEKAH R	515939	2014-11-21	\$120.00
KRISTOVICH SHARON A R	515940	2014-11-21	\$120.00
SPILA TIMOTHY P	515941	2014-11-21	\$132.00
FRIEDMAN LANA K	515942	2014-11-21	\$138.36

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Payee	Check Number	Check Date	Check Amount
VANNESS CHERYL S	515943	2014-11-21	\$122.00
ZACHARY JERRY D	515944	2014-11-21	\$53.25
PELMORE PATRICE SHANEE	515945	2014-11-21	\$240.40
QUINLAN JAMES M	515946	2014-11-21	\$145.40
HANNAUER CHRISTOPHER D	515947	2014-11-21	\$120.00
GILL NANCY H	515948	2014-11-21	\$134.48
SPILLERS MICHAEL W	515949	2014-11-21	\$135.00
FAUCETT-KNOX CAROLYN	515950	2014-11-21	\$127.00
HARRIS WENDY G	515951	2014-11-21	\$122.00
WALKER ZELOA	515952	2014-11-21	\$120.00
ROSS MISTERIA L	515953	2014-11-21	\$120.00
DALTON DEANNA L	515954	2014-11-21	\$127.00
LEMONS DEWITT	515955	2014-11-21	\$142.60
WASHINGTON TUNISIA L	515956	2014-11-21	\$132.84
RICHARDSON DONALD E	515957	2014-11-21	\$140.60
PRAHL DONNA R	515958	2014-11-21	\$135.00
LINK WILLIAM J	515959	2014-11-21	\$120.00
MAXWELL SHEILA E	515960	2014-11-21	\$125.00
PETTIGREW KRISTINA L	515961	2014-11-21	\$50.50
FOGAL HERMAN J	515962	2014-11-21	\$120.00
HEAD GILDA E	515963	2014-11-21	\$120.00
NAVARRO RUFINA R	515964	2014-11-21	\$130.00
BAILEY MELANIE L	515965	2014-11-21	\$129.48
BREWER JENNIFER S	515966	2014-11-21	\$156.36
WOHLGEMUTH ELIZABETH R	515967	2014-11-21	\$144.24
WEGMAN RUTH M	515968	2014-11-21	\$130.00
KING ROY A SR	515969	2014-11-21	\$125.00
WOOD PRISCILLA B	515970	2014-11-21	\$125.00
UEBELE JANA J	515971	2014-11-21	\$148.72
BARKLEY ERIN M	515972	2014-11-21	\$120.00
ROEDELBRONN MICHAEL FREDERICK	515973	2014-11-21	\$140.00
MANDEL EDWARD S	515974	2014-11-21	\$130.00
RICHARDS CLODIEAT	515975	2014-11-21	\$125.00
PODOLL KARLA E	515976	2014-11-21	\$125.00
LOY DOROTHY L	515977	2014-11-21	\$120.00
HARMS GLORIA SUE	515978	2014-11-21	\$122.00
LUM CHRISTINE M	515979	2014-11-21	\$120.00
JONES DAVID P	515980	2014-11-21	\$146.20
BARNES ALICE J	515981	2014-11-21	\$135.00
SECHREST NICOLE W	515982	2014-11-21	\$120.00
OSTERBUR TIMOTHY R	515983	2014-11-21	\$90.76
WIESBROOK SCOTT M	515984	2014-11-21	\$125.00
PETTIGREW TRACEY L	515985	2014-11-21	\$50.50
LUDWIG CONSTANCE R	515986	2014-11-21	\$129.24
KEEL B RICHARD	515987	2014-11-21	\$144.84
MOBLEY CRISTINA M	515988	2014-11-21	\$104.72
DALTON DONA J	515989	2014-11-21	\$122.00
MILLER AMBER L	515990	2014-11-21	\$125.00

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Payee	Check Number	Check Date	Check Amount
FOSTER CHARLES A JR	515991	2014-11-21	\$122.00
BAKER SKAGGS LINDA S	515992	2014-11-21	\$122.00
SCOTT TIMOTHY EUGENE	515993	2014-11-21	\$120.00
LOWE BURNETT B	515994	2014-11-21	\$129.48
CHENG ALBERT K	515995	2014-11-21	\$120.00
MILLER MARJORIE	515996	2014-11-21	\$135.00
CAMPBELL DARNELL B	515997	2014-11-21	\$120.00
BAKER DERRICK A	515998	2014-11-21	\$140.68
FRANKS REBECCA W	515999	2014-11-21	\$120.00
CUDIAMAT BRIAN T	516000	2014-11-21	\$127.00
WILLARD JEDIDIAH T	516001	2014-11-21	\$53.25
WILLARD JAMIE E	516002	2014-11-21	\$120.00
SADDORIS HELEN F	516003	2014-11-21	\$132.24
MILLION ANITA M	516004	2014-11-21	\$120.00
MILLION WILLIAM J	516005	2014-11-21	\$122.00
ROBERTS NOEL B	516006	2014-11-21	\$132.00
BYERS GWENDOLYN M	516007	2014-11-21	\$138.12
BROWNLEE ROBERT LEE	516008	2014-11-21	\$125.00
DILLARD KELLY D	516009	2014-11-21	\$93.00
GARDNER SHENIKA S	516010	2014-11-21	\$120.00
KERR KENNETH D	516011	2014-11-21	\$130.00
LAICH JULIE K	516012	2014-11-21	\$125.00
SHARP TRACY L	516013	2014-11-21	\$132.00
LOVE CARL A	516014	2014-11-21	\$127.00
MILLER MICHAEL W	516015	2014-11-21	\$130.00
MILLER CAROL A	516016	2014-11-21	\$130.00
WALKER ANNETTE	516017	2014-11-21	\$125.00
WARD ROBERT A	516018	2014-11-21	\$125.00
SPENCER LORETTA A	516019	2014-11-21	\$120.00
CUBER THOMAS J	516020	2014-11-21	\$140.00
SANDQUIST RICHARD A	516021	2014-11-21	\$130.60
SHONKWILER ROGER DEE	516022	2014-11-21	\$50.50
WILLIAMS DELANN L	516023	2014-11-21	\$125.00
PECKMANN BETTY A	516024	2014-11-21	\$122.00
PECKMANN JAMES L	516025	2014-11-21	\$125.00
MCNEAL ROBERT L	516026	2014-11-21	\$156.00
SALO CAROL E	516027	2014-11-21	\$135.00
SCHMIDT JULIA C	516028	2014-11-21	\$135.00
SECHREST JOHN D JR	516029	2014-11-21	\$127.00
KROGER ELEANOR J	516030	2014-11-21	\$132.00
EWING ANNQUNETTE	516031	2014-11-21	\$132.24
DALTON JUDY MAY	516032	2014-11-21	\$122.00
GARLICK LINDA K	516033	2014-11-21	\$125.00
HEATH GENEVA	516034	2014-11-21	\$120.00
MILLER CAREY X	516035	2014-11-21	\$120.00
BELL CYNTHIA DIANNE	516036	2014-11-21	\$122.00
CORNWELL CHRISTEL L	516037	2014-11-21	\$130.00
ESPOSITO MACKENZIE P	516038	2014-11-21	\$50.50

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Payee	Check Number	Check Date	Check Amount
CALLAHAN JANET E	516039	2014-11-21	\$135.00
CALLAHAN FRANCIS P	516040	2014-11-21	\$130.00
BRUNDAGE CYNTHIA J	516041	2014-11-21	\$142.68
NICHOLS JULIE L	516042	2014-11-21	\$138.36
BENSON EILEEN E	516043	2014-11-21	\$127.24
YOUNGREN LOREN R	516044	2014-11-21	\$125.00
STONE MARTHA S	516045	2014-11-21	\$130.00
WILSON RHONDA J	516046	2014-11-21	\$122.00
DILLMAN REBECCA A	516047	2014-11-21	\$120.00
PALLA DAVID J	516048	2014-11-21	\$142.24
PALLA BARBARA J	516049	2014-11-21	\$130.00
LANE WILLIAM C	516050	2014-11-21	\$120.00
VALENCIC ALEXANDER T	516051	2014-11-21	\$122.00
CARRELL TERRY D	516052	2014-11-21	\$175.64
HAINES HEATHER L	516053	2014-11-21	\$122.00
STRICKLER CHRISTINE M	516054	2014-11-21	\$235.72
HARTLEY STEPHEN D	516055	2014-11-21	\$127.24
MARTIN JOHN W	516056	2014-11-21	\$137.24
WHITE CRISTA A	516057	2014-11-21	\$132.00
WATSON HANNAH E	516058	2014-11-21	\$135.00
SUMMERS SUSAN	516059	2014-11-21	\$127.00
WIDENER GEOFFREY THOMAS	516060	2014-11-21	\$120.00
GEPNER MARSHA K	516061	2014-11-21	\$120.00
FINDLAY MATHEW C	516062	2014-11-21	\$120.00
GASTON CLAUDIA C	516063	2014-11-21	\$120.00
BLANCO JUANITA G	516064	2014-11-21	\$135.00
KENDALL STEPHEN TODD	516065	2014-11-21	\$147.60
LITTLE DAVID L	516066	2014-11-21	\$120.00
BAKER SARAH L	516067	2014-11-21	\$130.00
SCHMITT PATRICIA	516068	2014-11-21	\$120.00
GIBBS BARBARA R	516069	2014-11-21	\$120.00
GUNDY SUSAN A	516070	2014-11-21	\$130.00
KAZMIERCZAK ELZBIETA T	516071	2014-11-21	\$135.00
QUICK LAURI E	516073	2014-11-21	\$122.00
MCGOWAN MICHAEL J	516074	2014-11-21	\$122.00
THOMPSON CAROL ANN	516075	2014-11-21	\$122.00
SIMPSON SHARHONDA R	516076	2014-11-21	\$122.00
ELAM ROBERT LEE JR	516077	2014-11-21	\$125.00
NACHSIN JACOB	516078	2014-11-21	\$120.00
CAIN STEPHANIE MARIE	516079	2014-11-21	\$120.00
LU XIAOCHEN	516080	2014-11-21	\$122.00
OLSEN CHADWICK L	516081	2014-11-21	\$204.00
PRICE DARRELL STEVEN	516082	2014-11-21	\$132.00
BREHART KAREN G	516083	2014-11-21	\$122.00
BREHART PAUL IRVING	516084	2014-11-21	\$142.68
KANE KENNETH R	516085	2014-11-21	\$125.00
MONTGOMERY RICHARD J	516086	2014-11-21	\$125.00
DAVIS ROBERT F	516087	2014-11-21	\$130.00

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Payee	Check Number	Check Date	Check Amount
SHENWAI JYOTI	516088	2014-11-21	\$120.00
HOLLINS HATTIE MAE	516089	2014-11-21	\$120.00
COLBERT RICHARD E	516090	2014-11-21	\$132.00
CROTHERS KATHY JOANN	516091	2014-11-21	\$135.08
IDES RAYMOND	516092	2014-11-21	\$136.50
DORSEY BRIANNA O L	516093	2014-11-21	\$120.00
LIU YAN	516094	2014-11-21	\$138.20
CHEMBATH SREEKUMARI	516095	2014-11-21	\$132.00
KOPMANN CHERYL A	516096	2014-11-21	\$136.20
HAIRRELL TERRY LEE	516097	2014-11-21	\$135.00
ORE PEGGY D	516098	2014-11-21	\$120.00
LEE EVELYN G	516099	2014-11-21	\$140.00
ROGERS ELIZABETH A	516100	2014-11-21	\$130.00
WYLIE-SHELBY GINA R	516101	2014-11-21	\$85.00
WALKER JERRY	516102	2014-11-21	\$244.75
CARR LOGAN J	516103	2014-11-21	\$91.00
LATVAITIS RYAN WARREN	516104	2014-11-21	\$140.60
HOLLIS ASHLEY TATE D	516105	2014-11-21	\$122.00
BRITTEN SAMMIE L	516106	2014-11-21	\$50.50
WOODS ASHA ONI	516107	2014-11-21	\$120.00
STANDIFER JOYCE A	516108	2014-11-21	\$120.00
STALTER COLE AARON	516109	2014-11-21	\$146.28
GOETTIG DEBRA KAY	516110	2014-11-21	\$127.00
RETTIG DOUGLAS WILLIAM	516111	2014-11-21	\$120.00
LOPEZ MICHAEL RICHARD	516112	2014-11-21	\$120.00
MELVIN MELISSA MAE	516113	2014-11-21	\$122.00
STEVENSON ERICA P	516114	2014-11-21	\$120.00
WILLIAMS DAVID SLATER	516115	2014-11-21	\$120.00
HILSHEIMER VICTORIA R	516116	2014-11-21	\$120.00
FEINBERG MATTHEW ELLIOTT	516117	2014-11-21	\$120.00
RUIZ GEHRT SOPHIA	516118	2014-11-21	\$122.00
HARRIS VANITY M	516119	2014-11-21	\$122.00
KNOX PHILIP C B	516120	2014-11-21	\$125.00
MORRIS JARAIYIA	516121	2014-11-21	\$127.00
FOUKE KAITLYN ELISE	516122	2014-11-21	\$122.00
GERMAN KATHRYN L	516123	2014-11-21	\$125.00
PRESTIN BAYLEE	516124	2014-11-21	\$120.00
SOBESKI ELLEN C	516125	2014-11-21	\$132.00
STALTER TOREE	516126	2014-11-21	\$122.00
SAPP GABRIEL	516127	2014-11-21	\$122.00
GILLILAND LACY	516128	2014-11-21	\$120.00
PFLUGMACHER SAVANNA	516129	2014-11-21	\$120.00
PFLUGMACHER NATHAN	516130	2014-11-21	\$120.00
PIERSON BRIANNA	516131	2014-11-21	\$122.00
JONES LEMAREYE	516132	2014-11-21	\$120.00
ALLEN TAMARA	516133	2014-11-21	\$120.00
LONGUELI ELIE	516134	2014-11-21	\$122.00
WEBB KAYLA	516135	2014-11-21	\$132.00

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Payee	Check Number	Check Date	Check Amount
MASON CODIE	516136	2014-11-21	\$120.00
CARROLL KATHERINE	516137	2014-11-21	\$122.00
SHOBE TAYLOR	516138	2014-11-21	\$120.00
WHEATLEY NICOLE	516139	2014-11-21	\$137.00
WASHINGTON ABRAM	516140	2014-11-21	\$120.00
PERCIVAL CHLOE	516141	2014-11-21	\$120.00
GAMBILL ALYSSA TAMSEN	516142	2014-11-21	\$120.00
MORTENSEN ELLEN	516143	2014-11-21	\$130.00
PARK SAE EUN	516144	2014-11-21	\$122.00
MCKINLEY RAYONIA	516145	2014-11-21	\$125.00
HENDERSON SYDNEY	516146	2014-11-21	\$120.00
HILL RACHEL	516147	2014-11-21	\$130.00
JAMES ISAIAH	516148	2014-11-21	\$127.00
SHIPP MEGAN	516149	2014-11-21	\$122.00
WHITE SARAH	516150	2014-11-21	\$120.00
FREDRICKSON KELCIE	516151	2014-11-21	\$122.00
PEPPERS BETHANY	516152	2014-11-21	\$120.00
BENSON SIERRA	516153	2014-11-21	\$120.00
DIAZ NADIA	516154	2014-11-21	\$120.00
HALL TAYLOR	516155	2014-11-21	\$120.00
JOHNSTON ROBERT	516156	2014-11-21	\$120.00
HAYS ABBEY	516158	2014-11-21	\$132.00
ROSS MARGARET	516159	2014-11-21	\$120.00
GRAY ADDISON	516160	2014-11-21	\$120.00
KERERI LEAH	516161	2014-11-21	\$120.00
CHAMPAIGN COUNTY TREASURER	516265	2014-11-26	\$9,444.94
CHAMPAIGN COUNTY TREASURER	516266	2014-11-26	\$380,155.51
CHAMPAIGN COUNTY TREASURER	516267	2014-11-26	\$17,917.20
CHAMPAIGN COUNTY TREASURER	516268	2014-11-26	\$30,168.05
CHAMPAIGN COUNTY TREASURER	516269	2014-11-26	\$22,255.89
CHAMPAIGN COUNTY TREASURER	516270	2014-11-26	\$1,087.04
CHAMPAIGN COUNTY TREASURER	516271	2014-11-26	\$7.91
CHAMPAIGN COUNTY TREASURER	516272	2014-11-26	\$7,033.79
CHAMPAIGN COUNTY TREASURER	516273	2014-11-26	\$4,375.00
CHAMPAIGN COUNTY TREASURER	516274	2014-11-26	\$26,850.58
CHAMPAIGN COUNTY CIRCUIT CLERK	516275	2014-11-26	\$50.00
ABC COUNSELING & FAMILY SERVICES	516276	2014-11-26	\$585.00
ABBOTT ACRES APARTMENTS	516277	2014-11-26	\$625.00
ABSOPURE WATER	516278	2014-11-26	\$10.00
ACCURATE BIOMETRICS INC	516279	2014-11-26	\$420.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	516280	2014-11-26	\$1,471.65
ADVANCED COMMERCIAL ROOFING	516281	2014-11-26	\$473.43
ALPHA-CARE HEALTH PROFESSIONALS,LLC	516282	2014-11-26	\$2,541.09
AMEREN ILLINOIS	516283	2014-11-26	\$6,643.88
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	516284	2014-11-26	\$1,726.40
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	516285	2014-11-26	\$1,820.56
ARAMARK CORRECTIONAL SERVICES INC.	516286	2014-11-26	\$708.91
AREA DISPOSAL SERVICES, INC	516287	2014-11-26	\$713.50

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Payee	Check Number	Check Date	Check Amount
A T & T	516288	2014-11-26	\$205.96
ATTORNEY REGISTRATION & DISCIPLINARY COM	516289	2014-11-26	\$121.00
AUTOZONE, INC.	516290	2014-11-26	\$4.74
BHR LLC	516291	2014-11-26	\$603.70
BZ MANAGEMENT	516292	2014-11-26	\$575.00
BOB BARKER COMPANY, INC	516293	2014-11-26	\$1,150.84
CALLAWAY & ASSOCIATES, INC	516294	2014-11-26	\$530.00
CAMPO RENTAL AGENCY	516295	2014-11-26	\$404.80
CAMPUS PROPERTY MANAGEMENT	516296	2014-11-26	\$4,791.24
CAPITOL GROUP, INC.	516297	2014-11-26	\$281.14
CARLE	516298	2014-11-26	\$36.00
CASSEL PROPERTIES	516299	2014-11-26	\$650.00
CENTER FOR WOMEN IN TRANSITION	516300	2014-11-26	\$58.00
CENTRAL ILLINOIS PRODUCE	516301	2014-11-26	\$78.25
CENTRAL IL WINDOWTINTING	516302	2014-11-26	\$619.00
CHAMPAIGN APARTMENTS LLC	516303	2014-11-26	\$550.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	516304	2014-11-26	\$4,116.66
CHAMPAIGN COUNTY CASA, INC	516305	2014-11-26	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	516306	2014-11-26	\$9.13
CHAMPAIGN RENTAL HOMES LLC	516307	2014-11-26	\$1,250.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	516308	2014-11-26	\$527.67
CHEMICAL MAINTENANCE INC	516309	2014-11-26	\$1,170.85
COLORADO PLACE LLC	516310	2014-11-26	\$550.00
COMCAST CABLE - EMERGENCY MGMT ACCT	516311	2014-11-26	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	516312	2014-11-26	\$12.78
COMMUNITY ELEMENTS	516313	2014-11-26	\$567.00
DANIELS PROPERTIES LLC	516314	2014-11-26	\$850.00
DEAN'S GRAPHICS	516315	2014-11-26	\$130.50
DEDICATED DIESEL SERVICE & REPAIR	516316	2014-11-26	\$174.50
DEPKE WELDING SUPPLIES, INC.	516317	2014-11-26	\$202.08
DEX MEDIA	516318	2014-11-26	\$220.80
DIAMOND RENTALS, INC.	516319	2014-11-26	\$370.00
DISCOUNT SCHOOL SUPPLY	516320	2014-11-26	\$589.42
DUNCAN SUPPLY COMPANY, INC.	516321	2014-11-26	\$4,192.70
DUNN COMPANY	516322	2014-11-26	\$13,230.00
ECOLAB	516323	2014-11-26	\$583.56
EMERGENCY VEHICLE LIGHTING, LLC	516324	2014-11-26	\$2,004.47
EMULSICOAT, INC.	516325	2014-11-26	\$13,916.70
ENERGY FEDERATION INC	516326	2014-11-26	\$561.20
ENGINEERING RESOURCE ASSOCIATES, INC.	516327	2014-11-26	\$4,188.00
EXPERIAN	516328	2014-11-26	\$27.11
EXXON MOBIL	516329	2014-11-26	\$75.33
FARON PROPERTIES	516331	2014-11-26	\$1,309.50
FEDERAL EXPRESS CORPORATION	516332	2014-11-26	\$47.17
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	516333	2014-11-26	\$19,715.50
GORDON FOOD SERVICE	516335	2014-11-26	\$2,036.82
GRAHAM'S TROPHIES	516336	2014-11-26	\$217.00
GRAINGER	516337	2014-11-26	\$73.80

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Payee	Check Number	Check Date	Check Amount
GRAINGER	516338	2014-11-26	\$1,948.14
GRAMERCY PARK APARTMENTS, LLC	516339	2014-11-26	\$699.00
GREEN STREET REALTY	516340	2014-11-26	\$550.00
GREEN STREET REALTY	516341	2014-11-26	\$493.80
GREEN STREET REALTY	516342	2014-11-26	\$505.00
HRL PROPERTIES & MANAGEMENT	516343	2014-11-26	\$775.00
HEALTH ALLIANCE	516344	2014-11-26	\$461,617.00
HEALTH SERVICES CONSULTANTS INC	516345	2014-11-26	\$1,925.00
HEALTHCARE SERVICES GROUP, INC	516346	2014-11-26	\$59,323.83
HEARTHSTONE HOMES	516347	2014-11-26	\$850.00
HEYL, ROYSTER, VOELKER, & ALLEN	516348	2014-11-26	\$14,966.47
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	516349	2014-11-26	\$2,275.74
IFR HOLDINGS, LLC	516350	2014-11-26	\$545.00
ILLINI CONTRACTORS SUPPLY, INC	516351	2014-11-26	\$473.38
ILLINI FS INC	516352	2014-11-26	\$33.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	516353	2014-11-26	\$300.00
ILLINOIS SECRETARY OF STATE	516354	2014-11-26	\$404.00
INSTITUTE OF POLICE TECH & MANAGEMENT	516355	2014-11-26	\$5,875.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	516356	2014-11-26	\$15,031.80
IROQUOIS COUNTY TREASURER	516357	2014-11-26	\$401.50
J.A. SEXAUER	516358	2014-11-26	\$156.60
KANKAKEE COMMUNITY COLLEGE	516359	2014-11-26	\$10,615.60
KNOCK OUT SPECIALIST INC	516360	2014-11-26	\$141.16
KURLAND STEEL COMPANY	516361	2014-11-26	\$355.32
LAWRENCE L. JECKEL, M.D., P.C.	516362	2014-11-26	\$580.00
LAZERS EDGE OFFICE AUTOMATION, INC	516363	2014-11-26	\$346.50
LINCOLN FINANCIAL GROUP	516364	2014-11-26	\$1,866.93
LINE DESIGN & SIGNS	516365	2014-11-26	\$500.00
LORENZ SUPPLY COMPANY	516366	2014-11-26	\$425.84
LOVING GUIDANCE, INC	516367	2014-11-26	\$69.25
MCDJ LLC	516368	2014-11-26	\$976.00
MCS OFFICE TECHNOLOGIES	516369	2014-11-26	\$12,907.96
MJ PARTNERS LLC	516370	2014-11-26	\$471.50
MO JO PROPERTIES LLC	516371	2014-11-26	\$1,300.00
MANPOWER	516372	2014-11-26	\$512.64
MATTIS NORTH APARTMENTS	516373	2014-11-26	\$550.00
MEDIACOM LLC	516374	2014-11-26	\$175.38
MEDICAL STAFFING NETWORK, INC.	516375	2014-11-26	\$30,513.01
MENARDS	516376	2014-11-26	\$1,526.09
MIDWEST FENCE CORPORATION	516377	2014-11-26	\$5,700.00
MOBILEXUSA	516378	2014-11-26	\$300.00
MONICAL PIZZA CORPORATION	516379	2014-11-26	\$143.73
NMS LABS	516380	2014-11-26	\$2,305.00
NATL ASSN FOR THE EDUC OF YOUNG CHILDREN	516381	2014-11-26	\$375.00
NEVES GROUP PROPERTY MANAGEMENT INC	516382	2014-11-26	\$1,230.00
NEWS GAZETTE	516383	2014-11-26	\$729.20
NICOR - SHELTER CARE ACCOUNT	516384	2014-11-26	\$130.00
NIEMANN FOODS INC.	516385	2014-11-26	\$1,150.00

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Payee	Check Number	Check Date	Check Amount
OFFICE DEPOT CREDIT PLAN	516386	2014-11-26	\$146.64
OFFICE DEPOT CREDIT PLAN	516387	2014-11-26	\$42.68
O'NEIL BROS., A DIV. OF MACC OF ILL	516388	2014-11-26	\$176,241.22
OPEN ROAD PAVING	516389	2014-11-26	\$10,642.50
P.A.T.S. (PREVENTION & TREATMENT SRVC)	516390	2014-11-26	\$126.00
PDME INC	516391	2014-11-26	\$157.26
PARKLAND COLLEGE - GED	516392	2014-11-26	\$2,337.17
PARKLAND COLLEGE	516393	2014-11-26	\$77,601.71
PARKLAND COLLEGE	516394	2014-11-26	\$29,459.97
PIATT COUNTY CLERK	516395	2014-11-26	\$300.00
PITNEY BOWES	516396	2014-11-26	\$159.00
PRAIRIE GREEN APARTMENTS PHASE I	516397	2014-11-26	\$500.00
PREMIER PRINT GROUP	516398	2014-11-26	\$393.00
PRESENCE COVENANT MEDICAL CENTER	516399	2014-11-26	\$339.30
PRESTO X COMPANY	516400	2014-11-26	\$1,300.35
QUINCY COMPRESSOR	516401	2014-11-26	\$132.16
R P LUMBER COMPANY	516402	2014-11-26	\$419.19
RADIOSHACK CORPORATION	516403	2014-11-26	\$14.98
RAMSHAW REAL ESTATE	516404	2014-11-26	\$860.00
RAY O'HERRON CO., INC.	516405	2014-11-26	\$720.56
RENT CHAMPAIGN	516406	2014-11-26	\$649.45
ROGARDS	516407	2014-11-26	\$1,960.52
SF II BAY HARBOR LLC	516408	2014-11-26	\$1,777.65
SAFEWORKS ILLINOIS	516409	2014-11-26	\$2,161.68
SCHOONOVER SEWER SERVICE, INC.	516410	2014-11-26	\$170.00
SECURITY DOOR & HARDWARE CO.	516411	2014-11-26	\$130.00
SILVER MACHINE SHOP, INC.	516412	2014-11-26	\$653.00
1604 CORONADO LLC	516413	2014-11-26	\$480.00
SMITH APARTMENTS	516414	2014-11-26	\$420.70
SOUTHWIND PROPERTIES LLC	516415	2014-11-26	\$1,500.00
SPOC LLC	516416	2014-11-26	\$4,315.24
SPRINGFIELD ELECTRIC SUPPLY COMPANY	516417	2014-11-26	\$1,468.24
STAPLES BUSINESS ADVANTAGE	516418	2014-11-26	\$26.37
STARK EXCAVATING, INC.	516419	2014-11-26	\$23,710.32
STRONG INVESTMENTS	516420	2014-11-26	\$1,162.43
SUPREME RADIO COMMUNICATIONS INC	516421	2014-11-26	\$447.00
TAYLOR RENTALS	516422	2014-11-26	\$1,340.00
TEACHSTONE TRAINING LLC	516423	2014-11-26	\$100.00
TEAM KAY PROPERTY MANAGEMENT LLC	516424	2014-11-26	\$1,482.84
TENNYSON COURT	516425	2014-11-26	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	516426	2014-11-26	\$47.66
THOMSON REUTERS-WEST PAYMENT CENTER	516427	2014-11-26	\$182.81
TOWN & COUNTRY APARTMENTS	516428	2014-11-26	\$1,830.65
TOWN CENTER APARTMENTS	516429	2014-11-26	\$448.20
TUSCANY COVE LLC	516430	2014-11-26	\$775.70
TUSCANY RIDGE LLC	516431	2014-11-26	\$785.00
UNIFIRST CORPORATION	516432	2014-11-26	\$210.00
UNIVERSITY OF ILLINOIS EXTENSION	516433	2014-11-26	\$386.12

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Payee	Check Number	Check Date	Check Amount
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	516434	2014-11-26	\$3,567.15
UNIVERSITY OF ILLINOIS - UPWARD BOUND	516435	2014-11-26	\$4,392.90
UPCLOSE GRAPHICS, INC.	516436	2014-11-26	\$355.51
VERIZON WIRELESS - NURSING HOME ACCOUNT	516437	2014-11-26	\$269.18
VILLAGE OF RANTOUL	516438	2014-11-26	\$1,335.78
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	516439	2014-11-26	\$46.00
VILLAGE OF SAVOY	516440	2014-11-26	\$2,200.00
VISA CARDMEMBER SERVICE - SUPR ASMT	516441	2014-11-26	\$264.65
VISA CARDMEMBER SERVICE - AUDITOR	516442	2014-11-26	\$152.00
VISA CARDMEMBER SERVICE - SHERIFF	516443	2014-11-26	\$398.90
VISA CARDMEMBER SERVICE - ESDA	516444	2014-11-26	\$53.28
VISA CARDMEMBER SERVICE - NURSING HOME	516445	2014-11-26	\$1,713.98
WAL-MART COMMUNITY - HEAD START ACCOUNT	516446	2014-11-26	\$803.57
WAL-MART COMMUNITY - WIA ACCOUNT	516447	2014-11-26	\$217.82
WEBBER STREET CHRISTIAN CHURCH	516448	2014-11-26	\$3,537.31
WEDIG PROPERTY MANAGEMENT	516449	2014-11-26	\$5,742.99
WEINER COMPANIES LTD	516450	2014-11-26	\$667.70
WOLTERS KLUWER LAW & BUSINESS	516451	2014-11-26	\$396.00
XEROX CORPORATION	516452	2014-11-26	\$10,421.52
XEROX CORPORATION	516453	2014-11-26	\$13,325.41
XEROX CORPORATION	516454	2014-11-26	\$581.74
ADAMS, LARRY	516455	2014-11-26	\$18.00
BAO, SHIPING, MD	516456	2014-11-26	\$4,250.00
BARHAM, CORY	516457	2014-11-26	\$130.56
BARNES, AMBER	516458	2014-11-26	\$176.96
BEDNARZ, KELSIE	516459	2014-11-26	\$8.29
BEYER, ELLEN	516460	2014-11-26	\$304.54
BIALESCHKI, DIANA	516461	2014-11-26	\$36.64
BROWN, CARL	516462	2014-11-26	\$30.00
CARLETON, TAMMY	516463	2014-11-26	\$18.00
CARTER-NELSON, LATRICE	516464	2014-11-26	\$8.78
CASTELARI, LILIANA	516465	2014-11-26	\$130.26
CHEN, SHUJUN	516466	2014-11-26	\$1,246.76
CLAGG, MELISSA	516467	2014-11-26	\$21.50
COBB, TAMMY SUE	516468	2014-11-26	\$141.00
CUKAY, STAN AND PENNY	516469	2014-11-26	\$1,040.68
DEDMAN, JAMES C	516470	2014-11-26	\$890.00
DENNO, LARRY	516471	2014-11-26	\$841.53
DODD, ARTHUR	516472	2014-11-26	\$357.00
DUNCAN, EBONY	516473	2014-11-26	\$94.56
FOSSIER, DANIEL P	516474	2014-11-26	\$500.00
GOSELIN, ERIC	516475	2014-11-26	\$756.40
HARRIS, PHADRA	516476	2014-11-26	\$29.10
HENSLEY, JOHN B	516477	2014-11-26	\$3,000.00
HIBBS, ALICIA	516478	2014-11-26	\$400.00
HIMMELMAN, COLEEN A	516479	2014-11-26	\$89.70
JONES, JACK	516480	2014-11-26	\$375.00
KENON, SHEREE	516481	2014-11-26	\$21.20

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Payee	Check Number	Check Date	Check Amount
KESLER, CHERIE	516482	2014-11-26	\$3,000.00
KURTZ, ALAN	516483	2014-11-26	\$96.32
LEAL, LINDA PH.D	516484	2014-11-26	\$1,017.00
LEWIS, SHYANNE	516485	2014-11-26	\$326.46
LOVE, CHRISTOPHER	516486	2014-11-26	\$153.90
LUMPKINS, DONALD	516487	2014-11-26	\$70.84
MARKEL, JONI E	516488	2014-11-26	\$92.50
MCAFEE, TRACY	516489	2014-11-26	\$20.33
MCCALLISTER, MATTHEW	516490	2014-11-26	\$30.00
MCLAREN, QUENTELLA	516491	2014-11-26	\$200.60
MERCIER, LORI	516492	2014-11-26	\$142.02
MILLER, WES	516493	2014-11-26	\$110.00
NOFFKE, KAREN	516494	2014-11-26	\$178.28
NORTHRUP, DUANE	516495	2014-11-26	\$17.96
NORTON, CHRISTY	516496	2014-11-26	\$117.35
PHILLIPS, JOYCE	516497	2014-11-26	\$590.21
PIRAINO, EDWIN K	516498	2014-11-26	\$1,500.00
PORTER, JELANI	516499	2014-11-26	\$300.00
PRYOR, ALESHA	516500	2014-11-26	\$41.89
RATCLIFFE, BRUCE	516501	2014-11-26	\$1,500.00
REED, MICHELLE	516502	2014-11-26	\$61.88
REEDER, SEAN	516503	2014-11-26	\$1,300.00
RICHEY, ALAN	516504	2014-11-26	\$15.50
ROSLANSKY, JOHN AND ANASTASIA, FRAN	516505	2014-11-26	\$947.70
RYNCZAK, DANIELLE	516506	2014-11-26	\$855.69
SHORT, TIM	516507	2014-11-26	\$216.88
SIVERTSEN, NANCY	516508	2014-11-26	\$24.50
SMITH, JIM	516509	2014-11-26	\$483.60
SPARROW, CLAUDIA	516510	2014-11-26	\$33.60
TODD, BRENDA	516511	2014-11-26	\$58.24
TRIMBLE, THAD	516512	2014-11-26	\$85.00
TYME, JONITA	516513	2014-11-26	\$1,000.00
WAGGLE, BOB	516514	2014-11-26	\$67.20
WALSH, DANIEL	516515	2014-11-26	\$33.98
WARE, TERRENCE D	516516	2014-11-26	\$17.60
WARE, STACY L	516517	2014-11-26	\$157.50
WEIDINGER, MELVIN J	516518	2014-11-26	\$22.40
WHITE, KELLI	516519	2014-11-26	\$12.77
WILLIAMS, PAM	516520	2014-11-26	\$41.94
WILLIAMSON, LORETTA	516521	2014-11-26	\$4,883.82
WINGSTROM, HOLLY	516522	2014-11-26	\$76.50
WORKMAN, LAURA B	516523	2014-11-26	\$13.50
CHAMPAIGN COUNTY TREASURER	516524	2014-12-05	\$562.15
CHAMPAIGN COUNTY TREASURER	516525	2014-12-05	\$2,884.17
CHAMPAIGN COUNTY TREASURER	516526	2014-12-05	\$9,352.47
CHAMPAIGN COUNTY TREASURER	516527	2014-12-05	\$377.36
CHAMPAIGN COUNTY TREASURER	516528	2014-12-05	\$700.00
CHAMPAIGN COUNTY TREASURER	516529	2014-12-05	\$492,534.84

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	516530	2014-12-05	\$25,961.00
CHAMPAIGN COUNTY TREASURER	516531	2014-12-05	\$3,419.00
CHAMPAIGN COUNTY TREASURER	516532	2014-12-05	\$2,000.00
CHAMPAIGN COUNTY TREASURER	516533	2014-12-05	\$226.53
CHAMPAIGN COUNTY TREASURER	516534	2014-12-05	\$66,211.68
CHAMPAIGN COUNTY TREASURER	516535	2014-12-05	\$6,805.58
CHAMPAIGN COUNTY TREASURER	516536	2014-12-05	\$7,522.60
CHAMPAIGN COUNTY TREASURER	516537	2014-12-05	\$3,090.00
CHAMPAIGN COUNTY TREASURER	516538	2014-12-05	\$423,424.07
ABCOMPUPRINT	516539	2014-12-05	\$5,332.89
ALPHA-CARE HEALTH PROFESSIONALS,LLC	516540	2014-12-05	\$919.56
AMALGAMATED BANK OF CHICAGO	516541	2014-12-05	\$515.00
AMEREN ILLINOIS	516542	2014-12-05	\$2,578.07
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	516543	2014-12-05	\$406.08
AMEREN ILLINOIS - LIHEAP	516544	2014-12-05	\$491,718.00
AMERICAN HERITAGE LIFE INSURANCE CO	516545	2014-12-05	\$7,984.98
AMPRIDE COMMUNICATIONS, INC.	516546	2014-12-05	\$1,174.50
ARAMARK CORRECTIONAL SERVICES INC.	516547	2014-12-05	\$763.05
A T & T	516548	2014-12-05	\$409.59
AT&T MOBILITY	516549	2014-12-05	\$165.17
ATTORNEY REGISTRATION & DISCIPLINARY COM	516550	2014-12-05	\$7,500.00
AUTISM SOCIETY OF ILLINOIS	516551	2014-12-05	\$833.00
BP - STATE'S ATTORNEY ACCOUNT	516552	2014-12-05	\$250.51
BAY HARBOR MANAGEMENT	516553	2014-12-05	\$329.00
BENNETT ELECTRONIC SERVICE COMPANY, INC	516554	2014-12-05	\$815.38
BIOTECH X-RAY, INC.	516555	2014-12-05	\$1,790.00
BIRKEY'S ADMINISTRATIVE OFFICE	516556	2014-12-05	\$57.00
BYERS PRINTING COMPANY	516557	2014-12-05	\$32.15
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	516558	2014-12-05	\$3,088.00
C. SPECIALTIES INC	516559	2014-12-05	\$348.48
CAMPION, BARROW & ASSOCIATES	516560	2014-12-05	\$415.00
CAMPUS PROPERTY MANAGEMENT	516561	2014-12-05	\$300.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	516562	2014-12-05	\$4,261.50
CAPP, INC.	516563	2014-12-05	\$167.00
CARLE	516564	2014-12-05	\$1,613.10
CHAMPAIGN DO-IT-BEST HARDWARE	516565	2014-12-05	\$450.84
CHAMPAIGN TELEPHONE COMPANY	516566	2014-12-05	\$594.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	516567	2014-12-05	\$72.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	516568	2014-12-05	\$14,701.58
CHAMPION ENERGY, LLC	516569	2014-12-05	\$19,623.70
CHEMICAL MAINTENANCE INC	516570	2014-12-05	\$805.95
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	516571	2014-12-05	\$500.00
CINCINNATI LIFE INSURANCE COMPANY	516572	2014-12-05	\$541.10
COLUMBIA STREET ROASTERY	516573	2014-12-05	\$64.80
COMCAST CABLE - RPC ACCT	516574	2014-12-05	\$200.49
COMMERCE BANK	516575	2014-12-05	\$568.40
COMMUNITY CHOICE, INC	516576	2014-12-05	\$12,500.00
COMMUNITY ELEMENTS	516577	2014-12-05	\$94,077.33

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Payee	Check Number	Check Date	Check Amount
COMMUNITY SERVICE CENTER OF NORTHERN	516578	2014-12-05	\$5,441.00
CONRAD POLYGRAPH INC	516579	2014-12-05	\$1,200.00
COURAGE CONNECTION	516580	2014-12-05	\$5,579.00
CREST HEALTHCARE SUPPLY	516581	2014-12-05	\$882.90
CRIS SENIOR SERVICES	516582	2014-12-05	\$40.00
CRISIS NURSERY	516583	2014-12-05	\$5,833.00
CTF ILLINOIS	516584	2014-12-05	\$3,755.00
DAVIS ELECTRIC INC	516585	2014-12-05	\$105.00
DAYS INN CHAMPAIGN/URBANA	516586	2014-12-05	\$2,360.00
DEAN'S SUPERIOR BLUEPRINT, INC.	516587	2014-12-05	\$234.50
DEDICATED DIESEL SERVICE & REPAIR	516588	2014-12-05	\$29.00
DEPKE WELDING SUPPLIES, INC.	516589	2014-12-05	\$49.20
DEVELOPMENTAL SERVICES CENTER OF	516590	2014-12-05	\$257,968.00
DIAMOND RENTALS, INC.	516591	2014-12-05	\$258.00
DIRECT SUPPLY EQUIPMENT	516592	2014-12-05	\$1,778.78
DIXON GRAPHICS INC	516593	2014-12-05	\$4,052.10
DON MOYER BOYS & GIRLS CLUB	516594	2014-12-05	\$51,838.00
DOWN SYNDROME NETWORK	516595	2014-12-05	\$833.00
DUNCAN SUPPLY COMPANY, INC.	516596	2014-12-05	\$95.76
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	516597	2014-12-05	\$1,083.00
EASTERN ILLINI ELECTRIC COOPERATIVE	516598	2014-12-05	\$107.25
EASTERN ILLINI ELECTRIC	516599	2014-12-05	\$2,202.00
ECOLAB	516600	2014-12-05	\$141.40
ELSBO	516601	2014-12-05	\$506.22
EMERGENCY VEHICLE LIGHTING, LLC	516602	2014-12-05	\$1,215.18
ENTEC SERVICES, INC.	516603	2014-12-05	\$3,186.55
FAMILY SERVICE OF CHAMPAIGN COUNTY	516604	2014-12-05	\$18,439.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	516605	2014-12-05	\$65.00
FARON PROPERTIES	516606	2014-12-05	\$350.00
FEDERAL EXPRESS CORPORATION	516607	2014-12-05	\$48.55
FISCELLA PROPERTIES LLC	516608	2014-12-05	\$300.00
FRONTIER	516609	2014-12-05	\$24.98
GORDON FOOD SERVICE	516610	2014-12-05	\$4,309.01
GORSKI REIFSTECK ARCHITECTS	516611	2014-12-05	\$11,184.15
GRAINGER	516612	2014-12-05	\$198.90
GRAINGER	516613	2014-12-05	\$70.07
GREEN STREET REALTY	516614	2014-12-05	\$350.00
GREENBERG & ASSOCIATES, INC	516615	2014-12-05	\$826.32
HEALTHCARE SERVICES GROUP, INC	516616	2014-12-05	\$3,456.40
HICKSGAS	516617	2014-12-05	\$4,548.00
HORNING'S INC.	516618	2014-12-05	\$2,252.00
ITV-3-CU	516619	2014-12-05	\$239.96
ILLINI CONTRACTORS SUPPLY, INC	516620	2014-12-05	\$1,432.86
ILLINI FIRE EQUIPMENT COMPANY	516621	2014-12-05	\$110.50
ILLINI HOME IMPROVEMENTS, INC	516622	2014-12-05	\$1,500.00
ILLINOIS AMERICAN WATER COMPANY	516623	2014-12-05	\$3,912.22
ILLINOIS AMERICAN WATER COMPANY	516624	2014-12-05	\$1,002.04
ILLINOIS AMERICAN WATER COMPANY	516625	2014-12-05	\$418.84

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Payee	Check Number	Check Date	Check Amount
IL DEPT OF HEALTHCARE & FAMILY SERVICES	516626	2014-12-05	\$33,534.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	516627	2014-12-05	\$150.00
ILLINOIS STATE POLICE - BUREAU OF	516628	2014-12-05	\$5,698.00
ILLINOIS STATE POLICE - BUREAU OF	516629	2014-12-05	\$16.00
ILLINOIS WORKFORCE PARTNERSHIP	516630	2014-12-05	\$1,500.00
IROQUOIS COUNTY TREASURER	516631	2014-12-05	\$416.66
ISAKSEN, GLERUM, WACHTER, LLC	516632	2014-12-05	\$990.00
JX ENTERPRISES, INC	516633	2014-12-05	\$225.88
KLEPPIN AND ASSOCIATES	516634	2014-12-05	\$1,320.00
KREG THERAPEUTICS INC	516635	2014-12-05	\$372.00
LAWRENCE L. JECKEL, M.D., P.C.	516636	2014-12-05	\$1,377.50
LAWSON PRODUCTS INC	516637	2014-12-05	\$336.48
LAZERS EDGE OFFICE AUTOMATION, INC	516638	2014-12-05	\$159.00
LIFECYCLE SYSTEMS LLC	516639	2014-12-05	\$87.26
LINCOLN FINANCIAL GROUP	516640	2014-12-05	\$4,430.34
LINGREEN EQUIPMENT COMPANY	516641	2014-12-05	\$519.93
LORENZ SUPPLY COMPANY	516642	2014-12-05	\$342.46
MAHOMET AREA YOUTH CLUB	516643	2014-12-05	\$2,500.00
MENARDS	516644	2014-12-05	\$185.44
NAPA AUTO PARTS DIV OF MPEC	516645	2014-12-05	\$71.19
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	516646	2014-12-05	\$799.00
NATIONAL BAND & TAG COMPANY	516647	2014-12-05	\$1,702.00
NEXTEL PARTNER, INC'S OPERATING GROUP	516648	2014-12-05	\$172.16
NICOR GAS - LIHEAP DEPT	516649	2014-12-05	\$52,870.00
O'BRIEN TOYOTA OF URBANA	516650	2014-12-05	\$432.26
OFFICE DEPOT	516651	2014-12-05	\$1,295.32
OTTO BAUM COMPANY INC	516652	2014-12-05	\$16,509.74
PDME INC	516653	2014-12-05	\$1,023.09
PARKLAND COLLEGE	516654	2014-12-05	\$6,258.47
PARKLAND COLLEGE	516655	2014-12-05	\$3,995.00
PATTERSON MEDICAL	516656	2014-12-05	\$115.05
PATTERSON VETERINARY SUPPLY INC	516657	2014-12-05	\$441.96
PAXTON FOUNDATION	516658	2014-12-05	\$700.00
PERSONS ASSUMING CONTROL OF THEIR	516659	2014-12-05	\$2,443.00
PIATT COUNTY TREASURER	516660	2014-12-05	\$300.00
PINNACLE CONSULTING	516661	2014-12-05	\$375.00
PRAIRIE CENTER HEALTH SYSTEMS	516662	2014-12-05	\$61,151.00
PRIMELIFE TIMES	516663	2014-12-05	\$280.00
PROFESSIONAL MEDICAL, INC.	516664	2014-12-05	\$22,908.09
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	516665	2014-12-05	\$349.46
PROGRESSIVE PROPANE	516666	2014-12-05	\$3,598.00
PROJECT TE	516667	2014-12-05	\$51.00
PROMISE HEALTHCARE	516668	2014-12-05	\$15,416.00
PROVIDER TRUST INC	516669	2014-12-05	\$361.29
QUILL CORPORATION	516670	2014-12-05	\$36.98
RAMSHAW REAL ESTATE	516671	2014-12-05	\$300.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	516672	2014-12-05	\$1,550.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	516673	2014-12-05	\$2,453.00

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Payee	Check Number	Check Date	Check Amount
REPUBLIC SERVICES #729	516674	2014-12-05	\$2,439.53
REYNOLDS TOWING SERVICE, INC.	516675	2014-12-05	\$55.00
ROECO ENTERPRISES	516676	2014-12-05	\$325.00
ROGARDS	516677	2014-12-05	\$5,044.01
SAM'S CLUB - HEAD START ACCOUNT	516678	2014-12-05	\$155.92
SECURITY DOOR & HARDWARE CO.	516679	2014-12-05	\$2,580.00
SHERWIN-WILLIAMS CO	516680	2014-12-05	\$24.71
SMILE HEALTHY	516681	2014-12-05	\$3,750.00
SOAR PROGRAMS	516682	2014-12-05	\$21,227.00
SPECIALIZED MEDICAL SERVICES	516683	2014-12-05	\$2,880.98
SPOC LLC	516684	2014-12-05	\$905.23
SPOK INC	516685	2014-12-05	\$53.93
SPRINT - ANIMAL CONTROL ACCOUNT	516686	2014-12-05	\$289.18
STAPLES BUSINESS ADVANTAGE	516687	2014-12-05	\$61.04
STARK EXCAVATING, INC.	516688	2014-12-05	\$38,592.14
ST OF IL COMMUNICATION REVOLVING FUND	516689	2014-12-05	\$46.52
SUDS CITY LAUNDRY	516690	2014-12-05	\$463.32
SUNSTAR AMERICAS INC	516691	2014-12-05	\$120.00
SUPREME RADIO COMMUNICATIONS INC	516692	2014-12-05	\$1,065.61
SURVEY INSTRUMENT CONSULTANTS	516693	2014-12-05	\$311.00
TEACHSTONE TRAINING LLC	516694	2014-12-05	\$100.00
TEPPER ELECTRIC SUPPLY COMPANY	516695	2014-12-05	\$75.00
THOMSON REUTERS-WEST PAYMENT CENTER	516696	2014-12-05	\$132.75
TOBIN & ASSOCIATES, INC	516697	2014-12-05	\$1,041.60
US BANK	516698	2014-12-05	\$350.00
UNIFIRST CORPORATION	516699	2014-12-05	\$168.00
UNITED CEREBAL PALSY LAND OF LINCOLN	516700	2014-12-05	\$7,206.00
UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL	516701	2014-12-05	\$2,083.00
UPCLOSE GRAPHICS, INC.	516702	2014-12-05	\$66.93
URBANA NEIGHBORHOOD CONNECTION CENTER	516703	2014-12-05	\$833.00
URBANA TRUE TIRES	516704	2014-12-05	\$3,696.15
VERIZON WIRELESS-CORONER'S ACCT	516705	2014-12-05	\$825.09
VERIZON WIRELESS-MENTAL HEALTH BOARD	516706	2014-12-05	\$147.51
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	516707	2014-12-05	\$180.00
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	516708	2014-12-05	\$303.17
VERIZON WIRELESS-PUBLIC PROPERTIES ACCT	516709	2014-12-05	\$164.27
VERIZON WIRELESS - COURT SRVC ACCT	516710	2014-12-05	\$210.63
VILLAGE OF RANTOUL	516711	2014-12-05	\$78,561.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	516712	2014-12-05	\$903.00
VINEWOOD APARTMENTS	516713	2014-12-05	\$350.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	516714	2014-12-05	\$241.91
VISA CARDMEMBER SERVICE - COURT SERVICES	516715	2014-12-05	\$1,720.82
VISA CARDMEMBER SERVICES - GIS	516716	2014-12-05	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	516717	2014-12-05	\$222.60
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	516718	2014-12-05	\$137.44
WAL-MART COMMUNITY - PROBATION ACCOUNT	516719	2014-12-05	\$118.16
WAL-MART COMMUNITY - HEAD START ACCOUNT	516720	2014-12-05	\$842.30
WAL-MART COMMUNITY - SHERIFF ACCOUNT	516721	2014-12-05	\$458.29

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Payee	Check Number	Check Date	Check Amount
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	516722	2014-12-05	\$375.25
WAREHOUSE DIRECT	516723	2014-12-05	\$362.61
WEX BANK - HIGHWAY ACCOUNT	516724	2014-12-05	\$304.10
XEROX CORPORATION	516725	2014-12-05	\$1,999.76
ANDRICK, JOHN	516726	2014-12-05	\$350.00
BARNES, AMBER	516727	2014-12-05	\$170.80
BERGSTROM, ANDREA	516728	2014-12-05	\$693.00
BERRY, CHRISTOPHER	516729	2014-12-05	\$341.73
BLUE, JEFF	516730	2014-12-05	\$201.14
BLUMER, DONNA	516731	2014-12-05	\$100.41
BRADEN, EMILY	516732	2014-12-05	\$135.30
BRESSNER, BARBARA J.	516733	2014-12-05	\$2,625.00
BROWN, PAMELA B.	516734	2014-12-05	\$24.92
CHILTON, EMILY	516735	2014-12-05	\$38.08
CLAYBROOKS, SHAQUAN	516736	2014-12-05	\$30.96
COBB, TAMMY SUE	516737	2014-12-05	\$45.50
COLLINS, NITA	516738	2014-12-05	\$44.80
CONERLY, RITA	516739	2014-12-05	\$17.46
DEVENEY, PATRICIA	516740	2014-12-05	\$53.34
DRAKE, JOSHUA	516741	2014-12-05	\$55.28
ELAM, SHAVONNE	516742	2014-12-05	\$19.14
GLENN, CELIA	516743	2014-12-05	\$25.93
GORDON, JOSEPH J.	516744	2014-12-05	\$7.98
GRABOW, DAVID	516745	2014-12-05	\$7.84
GRADY, PATRICK	516746	2014-12-05	\$9,401.00
HALL, MELISSA	516747	2014-12-05	\$945.00
HAWN, DWAIN	516748	2014-12-05	\$695.00
HAYES, DEVON	516749	2014-12-05	\$105.00
HENRY, PATRICIA	516750	2014-12-05	\$26.88
HERNANDEZ, JEANNETTE	516751	2014-12-05	\$37.62
HIBLER, SHAWNEE	516752	2014-12-05	\$16.46
HOGUE, MICHAEL	516753	2014-12-05	\$121.52
HOWARD-GALLO, STEPHANIE	516754	2014-12-05	\$243.27
HUDDLESTON, MEIBY	516755	2014-12-05	\$4,200.00
HUDDLESTON, MEIBY	516756	2014-12-05	\$2,650.00
IFTIKHAR, AAMINA	516757	2014-12-05	\$25.30
KEYES, CHELSEY	516758	2014-12-05	\$500.00
KLOEPPPEL, DARLENE	516759	2014-12-05	\$109.56
KUSHAD, MARY A.	516760	2014-12-05	\$55.44
LEE, DELORIS	516761	2014-12-05	\$1,707.00
LEWIS, GABE	516762	2014-12-05	\$657.00
LIFFICK, KATHLEEN	516763	2014-12-05	\$36.07
LITTLEFIELD, STEVE	516764	2014-12-05	\$300.00
MARTIN, AMY	516765	2014-12-05	\$26.32
MCGUIRE, JEFFERY	516766	2014-12-05	\$35.72
MEZA-BERRIO, VERONICA	516767	2014-12-05	\$17.02
MORRISON, BRIA	516768	2014-12-05	\$15.78
OLAYO, KAREN	516769	2014-12-05	\$179.50

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Payee	Check Number	Check Date	Check Amount
OLIVERO, RENEE	516770	2014-12-05	\$37.96
PIRAINO, EDWIN K	516771	2014-12-05	\$220.00
POTTS, CORTEZ	516772	2014-12-05	\$80.00
POWE, TANTA	516773	2014-12-05	\$16.57
PRICE, TIMEA	516774	2014-12-05	\$15.90
REAR, THERESA A.	516775	2014-12-05	\$180.00
REID, SUKIYA	516776	2014-12-05	\$19.20
ROUNDTREE, STANLEY	516777	2014-12-05	\$98.00
SAGER, DARCY	516778	2014-12-05	\$7.84
SEBERG, SHARON	516779	2014-12-05	\$182.00
TATAR, JOSEPH	516780	2014-12-05	\$63.00
THADISON-ROGERS, JUANITA	516781	2014-12-05	\$768.00
TODD, BRENDA	516782	2014-12-05	\$217.28
VANHORN, ERIN	516783	2014-12-05	\$27.88
VOGES, KAREE	516784	2014-12-05	\$45.48
WATSON, LYNN	516785	2014-12-05	\$220.64
WILLIAMS, NANCY	516786	2014-12-05	\$2,268.00
WILLIAMSON, LORETTA	516787	2014-12-05	\$5,567.86
WITTIG, RYAN	516788	2014-12-05	\$92.88
WORKMAN, LAURA B	516789	2014-12-05	\$27.00
CHAMPAIGN COUNTY TREASURER	516891	2014-12-11	\$254.24
CHAMPAIGN COUNTY TREASURER	516892	2014-12-11	\$515.00
CHAMPAIGN COUNTY TREASURER	516893	2014-12-11	\$520.00
CHAMPAIGN COUNTY TREASURER	516894	2014-12-11	\$30,433.00
CHAMPAIGN COUNTY TREASURER	516895	2014-12-11	\$30,402.42
CHAMPAIGN COUNTY TREASURER	516896	2014-12-11	\$274,562.50
CHAMPAIGN COUNTY TREASURER	516897	2014-12-11	\$103,038.24
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	516898	2014-12-11	\$47.05
CHAMPAIGN COUNTY TREASURER	516899	2014-12-11	\$151.13
CHAMPAIGN COUNTY TREASURER	516900	2014-12-11	\$5,834.27
CHAMPAIGN COUNTY TREASURER	516901	2014-12-11	\$4,290.00
CHAMPAIGN COUNTY TREASURER	516902	2014-12-11	\$64,979.99
CHAMPAIGN COUNTY TREASURER	516903	2014-12-11	\$14,389.22
CHAMPAIGN COUNTY TREASURER	516904	2014-12-11	\$26,750.02
A & E ANIMAL HOSPITAL LLC	516905	2014-12-11	\$30.24
A TO Z HEATING & AIR CONDITIONING	516906	2014-12-11	\$4,548.90
ACCESS LOCKSMITHS & SECURITY LLC	516907	2014-12-11	\$475.00
ACCURATE BIOMETRICS INC	516908	2014-12-11	\$167.50
ADVANCED COMMERCIAL ROOFING	516909	2014-12-11	\$502.72
ALLIANCE COMMUNICATIONS	516910	2014-12-11	\$124.95
ALPHA-CARE HEALTH PROFESSIONALS,LLC	516911	2014-12-11	\$1,457.43
AMEREN ILLINOIS	516912	2014-12-11	\$5,419.74
AMEREN ILLINOIS - LIHEAP	516913	2014-12-11	\$114,770.00
ARAMARK CORRECTIONAL SERVICES INC.	516914	2014-12-11	\$34,810.50
AREA DISPOSAL SERVICES, INC	516915	2014-12-11	\$734.85
A T & T	516916	2014-12-11	\$251.53
BASH HEATING & AIR CONDITIONING	516917	2014-12-11	\$85.00
BIG MIKE'S CLEANING SERVICE	516918	2014-12-11	\$560.00

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Payee	Check Number	Check Date	Check Amount
BLACK ROCK TECHNOLOGY GROUP	516919	2014-12-11	\$2,985.00
BRADFORD SYSTEMS CORPORATION	516920	2014-12-11	\$1,887.25
CANON FINANCIAL SERVICES INC	516921	2014-12-11	\$692.83
CARLE FOUNDATION HOSPITAL	516922	2014-12-11	\$519.00
CENTER MEDICAL SUPPLY	516923	2014-12-11	\$1,094.80
CENTRAL ILLINOIS PRODUCE	516924	2014-12-11	\$81.50
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	516925	2014-12-11	\$40.00
CHAMPAIGN TELEPHONE COMPANY	516926	2014-12-11	\$1,540.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	516927	2014-12-11	\$1,849.00
CHAMPION ENERGY, LLC	516928	2014-12-11	\$35,601.52
CHEMICAL MAINTENANCE INC	516929	2014-12-11	\$4,303.18
CHICAGO TITLE COMPANY LLC	516930	2014-12-11	\$100.00
CHRISTIE CLINIC	516931	2014-12-11	\$198.91
CITY OF CHAMPAIGN	516932	2014-12-11	\$600.00
CITY OF URBANA	516933	2014-12-11	\$3,285.00
COGNITION WORKS, INC.	516934	2014-12-11	\$3,074.00
COMCAST CABLE - ACCESS INITIATIVE ACCT	516935	2014-12-11	\$97.85
CONNOR COMPANY	516936	2014-12-11	\$4.39
CONSOLIDATED CALL CENTER SERVICES	516937	2014-12-11	\$78.70
CORKY'S SERVICE CENTER	516938	2014-12-11	\$122.00
CREATIVE OFFICE SYSTEMS, INC.	516939	2014-12-11	\$87.20
CRIS RURAL MASS TRANSIT DISTRICT	516940	2014-12-11	\$134,131.03
DLT PROPERTY MANAGEMENT	516941	2014-12-11	\$750.00
DELTA DENTAL OF ILLINOIS - RISK	516942	2014-12-11	\$16,377.10
DEPKE WELDING SUPPLIES, INC.	516943	2014-12-11	\$78.50
DEX MEDIA	516944	2014-12-11	\$1,647.40
DIG IT OF CHAMPAIGN INC	516945	2014-12-11	\$108,175.00
DIMOND BROS. AGENCY, INC CHA	516946	2014-12-11	\$30.00
DIRECT SUPPLY EQUIPMENT	516947	2014-12-11	\$82.25
DUNCAN SUPPLY COMPANY, INC.	516948	2014-12-11	\$293.37
DUST AND SON OF CHAMPAIGN COUNTY	516949	2014-12-11	\$1,195.37
EASTERN ILLINI ELECTRIC	516950	2014-12-11	\$297.00
ECOLAB	516951	2014-12-11	\$119.03
EICHENAUER SERVICES, INC.	516952	2014-12-11	\$385.90
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	516953	2014-12-11	\$8,577.00
EXPERIAN	516954	2014-12-11	\$27.33
FASTENERS ETC	516955	2014-12-11	\$5.00
FE MORAN, INC	516956	2014-12-11	\$2,319.00
FEDERAL EXPRESS CORPORATION	516957	2014-12-11	\$380.98
FIDLAR TECHNOLOGIES	516958	2014-12-11	\$227.03
FISCELLA BUILDING SERVICES	516959	2014-12-11	\$139.00
FREDERICK ENTERPRISES, INC	516960	2014-12-11	\$75.00
GORDON FOOD SERVICE	516961	2014-12-11	\$4,056.01
GORSKI REIFSTECK ARCHITECTS	516962	2014-12-11	\$12,205.80
GRAINGER	516963	2014-12-11	\$348.74
HOV SERVICES INC	516964	2014-12-11	\$57.83
HTE TECHNOLOGIES	516965	2014-12-11	\$2,243.34
HICKSGAS	516966	2014-12-11	\$3,304.00

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Payee	Check Number	Check Date	Check Amount
HOLIDAY INN EXPRESS	516967	2014-12-11	\$1,931.40
HOME DEPOT CREDIT SERVICES	516968	2014-12-11	\$108.93
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	516969	2014-12-11	\$141.00
ITV-3-CU	516970	2014-12-11	\$233.99
ILLINI FS INC	516971	2014-12-11	\$2,311.00
ILLINOIS AMERICAN WATER COMPANY	516972	2014-12-11	\$2,630.73
ILLINOIS AMERICAN WATER COMPANY	516973	2014-12-11	\$2,786.24
ILLINOIS ASSN FOR PUPIL TRANSPORTATION	516974	2014-12-11	\$65.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	516975	2014-12-11	\$36,274.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	516976	2014-12-11	\$836.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	516977	2014-12-11	\$630.00
ILLINOIS PORTABLE TOILETS	516978	2014-12-11	\$190.00
ILLINOIS STATE POLICE - BUREAU OF	516979	2014-12-11	\$367.50
ILLINOIS STATE POLICE - BUREAU OF	516980	2014-12-11	\$16.00
IL STATE TREASURER-ACCOUNTING DIVISION	516981	2014-12-11	\$830.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	516982	2014-12-11	\$301.85
INTERSTATE ALL BATTERY CENTER	516983	2014-12-11	\$38.40
KANKAKEE COMMUNITY COLLEGE	516984	2014-12-11	\$315.94
KOENIG BODY AND EQUIPMENT, INC.	516985	2014-12-11	\$352.87
LAZERS EDGE OFFICE AUTOMATION, INC	516986	2014-12-11	\$2,678.40
LINE DESIGN & SIGNS	516987	2014-12-11	\$465.00
LINGREEN EQUIPMENT COMPANY	516988	2014-12-11	\$97.86
LORENZ SUPPLY COMPANY	516989	2014-12-11	\$645.36
LOVING GUIDANCE, INC	516990	2014-12-11	\$135.25
MBR CENTRAL ILL PIZZA, LLC	516991	2014-12-11	\$152.00
MCS OFFICE TECHNOLOGIES	516992	2014-12-11	\$3,168.45
MANPOWER	516993	2014-12-11	\$485.24
MARBLE'S CATERING SERVICE, INC	516994	2014-12-11	\$11,817.43
MARTIN EQUIPMENT OF ILLINOIS, INC	516995	2014-12-11	\$74.89
MCCLOUD SERVICES	516996	2014-12-11	\$496.46
MCKINLEY PROPERTIES	516997	2014-12-11	\$235.00
MEDICAL STAFFING NETWORK, INC.	516998	2014-12-11	\$25,716.82
MENARDS	516999	2014-12-11	\$202.68
MIDWEST TECHNICAL INSTITUTE	517000	2014-12-11	\$8,640.00
MOTOROLA SOLUTIONS INC	517001	2014-12-11	\$3,338.96
NAPA AUTO PARTS DIV OF MPEC	517002	2014-12-11	\$903.48
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	517003	2014-12-11	\$634.00
NEWS GAZETTE	517004	2014-12-11	\$2,482.80
NICOR GAS - LIHEAP DEPT	517005	2014-12-11	\$17,054.00
NORTHGATE PET CLINIC	517006	2014-12-11	\$690.73
ORKIN PEST CONTROL	517007	2014-12-11	\$149.88
PARKLAND COLLEGE - GED	517008	2014-12-11	\$2,207.93
PATTERSON VETERINARY SUPPLY INC	517009	2014-12-11	\$180.00
PRAIRIELAND FEEDS	517010	2014-12-11	\$29.99
PRESTO X COMPANY	517011	2014-12-11	\$144.03
PRIMELIFE TIMES	517012	2014-12-11	\$280.00
PROGRESSIVE PROPANE	517013	2014-12-11	\$1,885.00
RAPID REPRODUCTIONS, INC.	517014	2014-12-11	\$1,095.82

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Payee	Check Number	Check Date	Check Amount
RAY O'HERRON CO., INC.	517015	2014-12-11	\$25,958.68
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	517016	2014-12-11	\$8.00
REPUBLIC SERVICES #729	517017	2014-12-11	\$3,507.82
ROGARDS	517018	2014-12-11	\$5,068.33
ROGERS SUPPLY COMPANY	517019	2014-12-11	\$206.08
RURAL KING	517020	2014-12-11	\$103.45
SHI INTERNATIONAL CORP	517021	2014-12-11	\$7,654.00
SAFE KIDS WORLDWIDE	517022	2014-12-11	\$50.00
SAFEWORKS ILLINOIS	517023	2014-12-11	\$190.00
SCHOLASTIC INC.	517024	2014-12-11	\$822.85
SEARS COMMERCIAL ONE ACCOUNT	517025	2014-12-11	\$460.00
SECURITY TRANSPORT SERVICES, INC.	517026	2014-12-11	\$3,745.50
SHERWIN-WILLIAMS CO	517027	2014-12-11	\$305.74
SHI INTERNATIONAL CORP	517028	2014-12-11	\$308.00
SPOC LLC	517029	2014-12-11	\$37.96
SPRINT - CORONER ACCOUNT	517030	2014-12-11	\$331.24
STAN'S SPORTSWORLD, INC	517031	2014-12-11	\$453.48
STAR UNIFORMS	517032	2014-12-11	\$100.00
ST OF IL COMMUNICATION REVOLVING FUND	517033	2014-12-11	\$3,298.01
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	517034	2014-12-11	\$61.18
TALX CORPORATION	517035	2014-12-11	\$21.90
TELEVUE	517036	2014-12-11	\$2,234.84
TEPPER ELECTRIC SUPPLY COMPANY	517037	2014-12-11	\$925.04
TIRE CENTRAL, INC	517038	2014-12-11	\$281.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	517039	2014-12-11	\$116.50
TRI-COLOR LOCKSMITHS	517040	2014-12-11	\$18.00
TRUE VALUE	517041	2014-12-11	\$13.32
U.S. BANK EQUIPMENT FINANCE	517042	2014-12-11	\$80.00
UNIVERSITY OF IL-CTR FOR TRG & PROF DVLP	517043	2014-12-11	\$2,000.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	517044	2014-12-11	\$7,282.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	517045	2014-12-11	\$93.39
UPCLOSE GRAPHICS, INC.	517046	2014-12-11	\$54.98
URBANA ADULT EDUCATION	517047	2014-12-11	\$12,841.16
URBANA & CHAMPAIGN SANITARY DISTRICT	517048	2014-12-11	\$3,562.95
VERIZON WIRELESS - COUNTY CLERK ACCT	517049	2014-12-11	\$2,302.56
VERIZON WIRELESS - ADMIN SERVICES ACCT	517050	2014-12-11	\$13.99
VERIZON WIRELESS -RPC/HS ACCOUNT	517051	2014-12-11	\$77.72
VERIZON WIRELESS - REGIONL PLANNING ACCT	517052	2014-12-11	\$274.43
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	517053	2014-12-11	\$3.00
VERIZON WIRELESS - SHERIFF OFC ACCT	517054	2014-12-11	\$2,997.48
VERIZON WIRELESS- STATE'S ATTY OFFICE	517055	2014-12-11	\$193.86
VILLAGE OF MAHOMET	517056	2014-12-11	\$156.00
VILLAGE OF LUDLOW	517057	2014-12-11	\$120.00
VILLAGE OF PESOTUM	517058	2014-12-11	\$45.00
VILLAGE OF RANTOUL	517059	2014-12-11	\$28,331.00
VILLAGE OF RANTOUL	517060	2014-12-11	\$380.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	517061	2014-12-11	\$3,033.48
VILLAGE OF SAVOY	517062	2014-12-11	\$206.00

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Payee	Check Number	Check Date	Check Amount
VILLAGE OF THOMASBORO	517063	2014-12-11	\$35.00
VILLAGE OF TOLONO	517064	2014-12-11	\$42.00
VISA CARDMEMBER SERVICE - CORONER	517065	2014-12-11	\$294.10
WALGREENS/C&M SPECIALTY PHARMACY	517066	2014-12-11	\$78.45
WAL-MART COMMUNITY - PROBATION ACCOUNT	517067	2014-12-11	\$64.90
WAL-MART COMMUNITY - HEAD START ACCOUNT	517068	2014-12-11	\$492.30
WALZ GROUP	517069	2014-12-11	\$1,319.60
WAREHOUSE DIRECT	517070	2014-12-11	\$1,893.87
WEX BANK - NURSING HOME ACCT	517071	2014-12-11	\$625.30
WEX BANK - ANIMAL CONTROL ACCT	517072	2014-12-11	\$46.89
WEX BANK - ANIMAL CONTROL ACCT	517073	2014-12-11	\$755.62
WEX BANK - PLANNING/ZONING	517074	2014-12-11	\$93.43
WEX BANK - COURT SERVICES ACCOUNT	517075	2014-12-11	\$710.11
WEX BANK - SHERIFF/CORRECTION CTR	517076	2014-12-11	\$12,509.06
WILLIAM J. JONES DDS	517077	2014-12-11	\$215.00
ADAMCZYK, MALGORZATA	517078	2014-12-11	\$233.99
BARHAM, CORY	517079	2014-12-11	\$81.60
BARNES, AMBER	517080	2014-12-11	\$100.80
BEHREND, DONALD	517081	2014-12-11	\$463.21
BENNETT, TYLER	517082	2014-12-11	\$59.60
BEYER, ELLEN	517083	2014-12-11	\$17.58
BOWDRY, KIM	517084	2014-12-11	\$76.39
BRIGHAM, DEANETRA	517085	2014-12-11	\$69.44
BROWN, DEWAYNE	517086	2014-12-11	\$45.72
BUCKINGHAM, JACKI	517087	2014-12-11	\$136.22
BURTON, CALEB	517088	2014-12-11	\$1,040.00
BUTLER, COREY	517089	2014-12-11	\$50.00
BUTTS, MONTY	517090	2014-12-11	\$46.40
CALDWELL, EDWINA	517091	2014-12-11	\$25.76
CANNON, MARGUERITE	517092	2014-12-11	\$35.36
CARTER, LATTIA	517093	2014-12-11	\$92.24
CARTER, MEMORINE	517094	2014-12-11	\$50.00
CENDER, ALLYSON	517095	2014-12-11	\$14.64
CHANEY, CHUCK	517096	2014-12-11	\$113.12
COLON, RICARDO	517097	2014-12-11	\$63.60
CROSBY, CHERYL	517098	2014-12-11	\$25.70
DELONEY, STEPHANIE	517099	2014-12-11	\$213.29
DIGGES, CATHY	517100	2014-12-11	\$137.48
DUKE, WAYNE	517101	2014-12-11	\$57.12
DUNCAN, DIAMOND	517102	2014-12-11	\$50.00
ERVIN, TONYA	517103	2014-12-11	\$2.80
FOSTER, KELBY	517105	2014-12-11	\$67.20
FRANZEN, ALEXIS	517106	2014-12-11	\$205.74
FRY, TRISTAN	517107	2014-12-11	\$50.00
GAST, HAVEN	517108	2014-12-11	\$304.44
GODBOLT, CANDANCE	517109	2014-12-11	\$24.10
GRANSE, BRANDI	517110	2014-12-11	\$49.36
HERRIG, SETH	517111	2014-12-11	\$47.00

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Payee	Check Number	Check Date	Check Amount
HERRINGTON, DOMENIC	517112	2014-12-11	\$84.90
HIGGINS, DENISE	517113	2014-12-11	\$20.90
HIMMELMAN, COLEEN A	517114	2014-12-11	\$89.70
HOLLIS, TAKODA	517115	2014-12-11	\$91.44
JACKSON, ROZJOLEI	517116	2014-12-11	\$262.89
KENNEDY, MONICA D	517117	2014-12-11	\$38.90
KUSHAD, MARY A.	517118	2014-12-11	\$125.44
LANE, BRENDA J	517119	2014-12-11	\$41.28
LEWIS, SHYANNE	517120	2014-12-11	\$326.46
LOVE, CHRISTOPHER	517121	2014-12-11	\$153.90
MARTIN, NICOLE	517122	2014-12-11	\$27.44
MARTINEZ, MARIO	517123	2014-12-11	\$147.42
MAY, KARI	517124	2014-12-11	\$21.63
MCCALLISTER, MATTHEW	517125	2014-12-11	\$30.00
MCGEE, ANASIA	517126	2014-12-11	\$50.00
MCLAREN, QUENTELLA	517127	2014-12-11	\$200.60
MILLER, DYLAN	517128	2014-12-11	\$126.60
MILLER, JESSICA	517129	2014-12-11	\$274.32
MINGEE, KYLE	517130	2014-12-11	\$50.00
MOHAMMED, MOHSIN	517131	2014-12-11	\$182.16
MOORE, NICHOLAS	517132	2014-12-11	\$135.20
MURRY, REGINE	517133	2014-12-11	\$289.56
MYLES, LISA	517134	2014-12-11	\$17.92
NELSON-KLAUDT, MIKA	517135	2014-12-11	\$64.37
NORTON, CHRISTY	517136	2014-12-11	\$28.95
OLAYO, KAREN	517137	2014-12-11	\$90.00
PEREZ, MANUELA	517138	2014-12-11	\$175.26
PESHKIN, JANET	517139	2014-12-11	\$56.80
POWELL, CRYSTAL	517140	2014-12-11	\$8.89
RAMSAY, BARBARA	517141	2014-12-11	\$13.00
ROELFS, DWAYNE	517142	2014-12-11	\$47.00
RONK, HOLLIE	517143	2014-12-11	\$7.84
SHORT, TIM	517144	2014-12-11	\$192.53
SMITH, CAROLYN	517145	2014-12-11	\$1,649.00
SMITH, CHRIS	517146	2014-12-11	\$124.32
SNODGRASS, JAMIE	517147	2014-12-11	\$139.98
SPARROW, CLAUDIA	517148	2014-12-11	\$88.70
STECK, CYNTHIA	517149	2014-12-11	\$37.30
STUTSMAN, MACKENZIE	517150	2014-12-11	\$22.40
TAYLOR, SHANELLE	517151	2014-12-11	\$174.24
THOMAS, RAYSHAUN	517152	2014-12-11	\$175.26
TITTORA, AMIVI	517153	2014-12-11	\$85.08
TODD, BRENDA	517154	2014-12-11	\$66.08
TORRES, DENISE JONES	517155	2014-12-11	\$1,120.00
WARD, TANA	517156	2014-12-11	\$20.72
WILCOXON, KASSIDY	517157	2014-12-11	\$50.00
WILLIAMS, KATRINA	517158	2014-12-11	\$91.44
WILLIAMSON, LORETTA	517159	2014-12-11	\$9,201.39

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Payee	Check Number	Check Date	Check Amount
WILSON, VAUGHN	517160	2014-12-11	\$301.84
WOODS, UNIQUA	517161	2014-12-11	\$274.32
ZELLERS, RICHARD	517162	2014-12-11	\$48.00
CHAMPAIGN COUNTY TREASURER	517163	2014-12-19	\$545.80
CHAMPAIGN COUNTY TREASURER	517164	2014-12-19	\$2,990.00
CHAMPAIGN COUNTY TREASURER	517165	2014-12-19	\$13,427.13
CHAMPAIGN COUNTY TREASURER	517166	2014-12-19	\$54,783.93
CHAMPAIGN COUNTY TREASURER	517167	2014-12-19	\$13,185.00
CHAMPAIGN COUNTY TREASURER	517168	2014-12-19	\$42,044.69
CHAMPAIGN COUNTY TREASURER	517169	2014-12-19	\$4,706.06
CHAMPAIGN COUNTY TREASURER	517170	2014-12-19	\$37,276.40
CHAMPAIGN COUNTY TREASURER	517171	2014-12-19	\$6,796.60
CHAMPAIGN COUNTY TREASURER	517172	2014-12-19	\$480,673.70
A & E ANIMAL HOSPITAL LLC	517173	2014-12-19	\$74.20
ABC COUNSELING & FAMILY SERVICES	517174	2014-12-19	\$690.00
AMSAN	517175	2014-12-19	\$3,768.63
ABSOPURE WATER	517176	2014-12-19	\$54.00
ACCELERATED CARE PLUS	517177	2014-12-19	\$1,300.00
ACCURATE BIOMETRICS INC	517178	2014-12-19	\$307.00
ALIMED, INC.	517179	2014-12-19	\$80.98
ALLIANCE REHAB, INC	517180	2014-12-19	\$74,688.45
ALPHA-CARE HEALTH PROFESSIONALS,LLC	517181	2014-12-19	\$1,933.65
AMEREN ILLINOIS	517182	2014-12-19	\$10,823.90
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	517183	2014-12-19	\$568.29
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	517184	2014-12-19	\$17,292.39
AMERICAN DOWELL SIGNCRAFTERS	517185	2014-12-19	\$255.00
ANN L CHAN COUNSELING SERVICE PC	517186	2014-12-19	\$715.26
ARAMARK CORRECTIONAL SERVICES INC.	517187	2014-12-19	\$9,479.30
ARMSTRONG CASH AND CARRY LUMBER COMPANY	517188	2014-12-19	\$90.50
ARROW GLASS COMPANY	517189	2014-12-19	\$145.08
A T & T	517190	2014-12-19	\$1,840.33
A T & T	517191	2014-12-19	\$549.76
A T & T	517192	2014-12-19	\$96.53
AUTOZONE, INC.	517193	2014-12-19	\$7.18
BARBECK COMMUNICATIONS GROUP INC	517194	2014-12-19	\$100.00
BASH HEATING & AIR CONDITIONING	517195	2014-12-19	\$258.30
BENNETT ELECTRONIC SERVICE COMPANY, INC	517196	2014-12-19	\$4,612.44
BERNS, CLANCY & ASSOCIATES	517197	2014-12-19	\$3,320.00
BIOTECH X-RAY, INC.	517198	2014-12-19	\$960.00
BOB BARKER COMPANY, INC	517199	2014-12-19	\$652.99
CAPITOL GROUP, INC.	517200	2014-12-19	\$1,012.19
CARLE	517201	2014-12-19	\$462.00
CARLE FOUNDATION HOSPITAL	517202	2014-12-19	\$1,300.00
CARLE FOUNDATION HOSPITAL	517203	2014-12-19	\$2,295.13
CARLE MEDICAL SUPPLY	517204	2014-12-19	\$28.95
CASEY'S GENERAL STORE, INC.	517205	2014-12-19	\$717.86
CENTRAL ILLINOIS PRODUCE	517206	2014-12-19	\$78.00
CHAMPAIGN COUNTY MOBILITY LLC	517207	2014-12-19	\$7,314.93

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN DO-IT-BEST HARDWARE	517208	2014-12-19	\$121.64
CHAMPAIGN TELEPHONE COMPANY	517209	2014-12-19	\$180.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	517210	2014-12-19	\$72.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	517211	2014-12-19	\$62,636.18
CHAMPION ENERGY, LLC	517212	2014-12-19	\$5,077.35
CHEMICAL MAINTENANCE INC	517213	2014-12-19	\$3,629.97
CITIZENS MANAGEMENT INC	517214	2014-12-19	\$1,750.00
CLASSIC EVENTS	517215	2014-12-19	\$217.35
COMCAST CABLE - EMERGENCY MGMT ACCT	517216	2014-12-19	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	517217	2014-12-19	\$196.30
COMCAST CABLE - MENTAL HEALTH ACCT	517218	2014-12-19	\$84.90
COMCAST CABLE-JAIL COMMISARY ACCT	517219	2014-12-19	\$3.98
COMMUNITY RESOURCE, INC.	517220	2014-12-19	\$486.00
COMMUNITY RESOURCE & COUNSELING CTR INC	517221	2014-12-19	\$360.00
COMPASS MINERALS AMERICA	517222	2014-12-19	\$97,447.65
CONSOLIDATED CALL CENTER SERVICES	517223	2014-12-19	\$252.00
CORKY'S SERVICE CENTER	517224	2014-12-19	\$52.00
D&S SEWER SERVICES INC	517225	2014-12-19	\$60.00
DEAN'S SUPERIOR BLUEPRINT, INC.	517226	2014-12-19	\$21.25
DEPKE WELDING SUPPLIES, INC.	517227	2014-12-19	\$5.60
DICK VAN DYKE APPLIANCE WORLD	517228	2014-12-19	\$379.99
DIRECT SUPPLY EQUIPMENT	517229	2014-12-19	\$2,465.83
DISCOUNT SCHOOL SUPPLY	517230	2014-12-19	\$36.97
DUNCAN SUPPLY COMPANY, INC.	517231	2014-12-19	\$15.13
DUNKIN DONUTS/BASKIN ROBBINS	517232	2014-12-19	\$85.25
E-FAX CORPORATE	517233	2014-12-19	\$361.10
E-HEALTH DATA SOLUTIONS LLC	517234	2014-12-19	\$345.00
EMERGENCY VEHICLE LIGHTING, LLC	517235	2014-12-19	\$852.18
ENERGY FEDERATION INC	517236	2014-12-19	\$2,752.50
ENTEC SERVICES, INC.	517237	2014-12-19	\$4,800.00
FASTENAL CO	517238	2014-12-19	\$249.66
FAVORITE HEALTHCARE STAFFING, INC.	517239	2014-12-19	\$3,749.12
FEDERAL EXPRESS CORPORATION	517240	2014-12-19	\$180.43
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	517241	2014-12-19	\$3,699.98
FISCELLA BUILDING SERVICES	517242	2014-12-19	\$139.00
FLOORING DEPOT	517243	2014-12-19	\$162.36
FORCE AMERICA, INC.	517244	2014-12-19	\$1,816.08
GOODWIN'S AUTO BODY, INC.	517245	2014-12-19	\$120.37
GORDON FOOD SERVICE	517246	2014-12-19	\$1,781.03
GRAINGER	517247	2014-12-19	\$3,791.00
HEALTHPORT	517248	2014-12-19	\$42.73
HEALTH SERVICES CONSULTANTS INC	517249	2014-12-19	\$259.40
HEYL, ROYSTER, VOELKER, & ALLEN	517250	2014-12-19	\$28,420.72
HICKSGAS URBANA	517251	2014-12-19	\$350.00
HILL-ROM COMPANY, INC.	517252	2014-12-19	\$600.00
HIPSAVER, INC.	517253	2014-12-19	\$301.83
HORNING'S INC.	517254	2014-12-19	\$1,626.00
HUEY'S HOME MEDICAL	517255	2014-12-19	\$400.00

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Payee	Check Number	Check Date	Check Amount
ILLINI CONTRACTORS SUPPLY, INC	517256	2014-12-19	\$156.51
ILLINI FIRE EQUIPMENT COMPANY	517257	2014-12-19	\$33.00
ILLINOIS AMERICAN WATER COMPANY	517258	2014-12-19	\$42.58
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	517259	2014-12-19	\$401.42
ILLINOIS SECRETARY OF STATE	517260	2014-12-19	\$101.00
ILLINOIS SECRETARY OF STATE	517261	2014-12-19	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	517262	2014-12-19	\$410.00
INTEGRYS ENERGY SRVCS -NATURAL GAS LLC	517263	2014-12-19	\$42,679.24
INTERSTATE ALL BATTERY CENTER	517264	2014-12-19	\$253.48
INTERSTATE BILLING SERVICE INC	517265	2014-12-19	\$1,280.33
JOHN DEERE FINANCIAL	517266	2014-12-19	\$17.47
KEVIN'S QUALITY PAINTING & CONSTRUCTION	517267	2014-12-19	\$1,700.00
KONE, INC.	517268	2014-12-19	\$843.57
KREG THERAPEUTICS INC	517269	2014-12-19	\$360.00
LB MEDWASTE SERVICES, INC	517270	2014-12-19	\$798.30
LANGUAGE LINE SERVICES	517271	2014-12-19	\$55.66
LAWRENCE L. JECKEL, M.D., P.C.	517272	2014-12-19	\$507.50
LEHIGH HANSON HEIDELBERG CEMENT GROUP	517273	2014-12-19	\$655.52
LIFECYCLE SYSTEMS LLC	517274	2014-12-19	\$87.26
LORENZ SUPPLY COMPANY	517275	2014-12-19	\$248.81
M.A.D.E CATERING	517276	2014-12-19	\$200.00
MBR CENTRAL ILL PIZZA, LLC	517277	2014-12-19	\$47.15
MATRIXCARE	517278	2014-12-19	\$6,070.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	517279	2014-12-19	\$10,223.09
MANPOWER	517280	2014-12-19	\$287.22
MARTIN ONE SOURCE	517281	2014-12-19	\$679.50
MATTEX	517282	2014-12-19	\$95.00
MED-PASS, INC.	517283	2014-12-19	\$192.49
MEDIACOM LLC	517284	2014-12-19	\$175.38
MEDICAL STAFFING NETWORK, INC.	517285	2014-12-19	\$26,828.42
MENARDS	517286	2014-12-19	\$351.20
MEYER CAPEL LAW OFFICE, P.C.	517287	2014-12-19	\$147.50
MILLIMAN INC	517288	2014-12-19	\$244.50
MIOVISION TECHNOLOGIES INC	517289	2014-12-19	\$263.20
MONICAL PIZZA CORPORATION	517290	2014-12-19	\$143.73
MOORE MEDICAL, LLC	517291	2014-12-19	\$17.59
NMS LABS	517292	2014-12-19	\$3,659.00
NATIONAL LOUIS UNIVERSITY	517293	2014-12-19	\$3,845.00
NEWS GAZETTE	517294	2014-12-19	\$5,045.05
NICK'S PORTERHOUSE OF PAINTS	517295	2014-12-19	\$525.00
NIEMANN FOODS INC.	517296	2014-12-19	\$48.56
OFFICE DEPOT	517297	2014-12-19	\$1,232.63
O'NEIL BROS., A DIV. OF MACC OF ILL	517298	2014-12-19	\$216,202.53
ONE STEP DETECT ASSOCIATES	517299	2014-12-19	\$444.50
P.F. PETTIBONE & CO.	517300	2014-12-19	\$705.93
PACIFIC COAST LABORATORIES, INC.	517301	2014-12-19	\$795.60
PATHWAY HEALTH	517302	2014-12-19	\$4,424.14
PATIENT POINT HOSPITAL SOLUTIONS	517303	2014-12-19	\$1,483.20

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Payee	Check Number	Check Date	Check Amount
PATTERSON MEDICAL	517304	2014-12-19	\$74.51
PATTERSON VETERINARY SUPPLY INC	517305	2014-12-19	\$253.10
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	517306	2014-12-19	\$132.24
PINNACLE CONSULTING	517307	2014-12-19	\$375.00
PLUMBMASTER INC	517308	2014-12-19	\$311.98
PRESENCE REGIONAL EMS SYSTEM	517309	2014-12-19	\$255.00
PRESTO X COMPANY	517310	2014-12-19	\$404.65
PROFESSIONAL MEDICAL, INC.	517311	2014-12-19	\$25,396.96
PROVIDER TRUST INC	517312	2014-12-19	\$401.09
QUICK SILVER MAILING SERVICES	517313	2014-12-19	\$329.32
R P LUMBER COMPANY	517314	2014-12-19	\$307.38
RANTOUL PRESS	517315	2014-12-19	\$38.00
RAY O'HERRON CO., INC.	517316	2014-12-19	\$5,731.44
REYNOLDS TOWING SERVICE, INC.	517317	2014-12-19	\$55.00
RICHARD C. RAYBURN FARMS, INC.	517318	2014-12-19	\$150.00
ROGARDS	517319	2014-12-19	\$4,539.53
SF II BAY HARBOR LLC	517320	2014-12-19	\$634.00
SAFEWORKS ILLINOIS	517321	2014-12-19	\$3,411.68
SALLY BEAUTY SUPPLY #01999	517322	2014-12-19	\$1,125.18
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	517323	2014-12-19	\$151.07
SATELLITE TRACKING OF PEOPLE LLC	517324	2014-12-19	\$4,131.00
SCHNUCK'S	517325	2014-12-19	\$35.25
SECURITY DOOR & HARDWARE CO.	517326	2014-12-19	\$465.00
SECURITY TRANSPORT SERVICES, INC.	517327	2014-12-19	\$4,017.75
SIEMENS HEALTHCARE DIAGNOSTICS	517328	2014-12-19	\$2,179.80
SORENSEN FORENSICS	517329	2014-12-19	\$996.00
SPECIALIZED MEDICAL SERVICES	517330	2014-12-19	\$3,896.40
STAPLES BUSINESS ADVANTAGE	517331	2014-12-19	\$55.08
STARK EXCAVATING, INC.	517332	2014-12-19	\$4,824.02
STEAMATIC OF CHAMPAIGN/URBANA INC	517333	2014-12-19	\$135.00
STERICYCLE INC	517334	2014-12-19	\$394.32
STOCKS OFFICE FURNITURE	517335	2014-12-19	\$2,797.24
STRICKLIN & ASSOCIATES	517336	2014-12-19	\$666.66
TEPPER ELECTRIC SUPPLY COMPANY	517337	2014-12-19	\$504.67
TOBIN & ASSOCIATES, INC	517338	2014-12-19	\$10,785.00
TRIAD SHREDDING CORP	517339	2014-12-19	\$375.00
TRI-COLOR LOCKSMITHS	517340	2014-12-19	\$36.00
TROPHYTIME, INC.	517341	2014-12-19	\$104.20
UNITED STATES POST OFFICE	517342	2014-12-19	\$146.00
UPCLOSE GRAPHICS, INC.	517343	2014-12-19	\$1,205.29
URBANA & CHAMPAIGN SANITARY DISTRICT	517344	2014-12-19	\$1,760.62
UVANTA OF CENTRAL ILLINOIS	517345	2014-12-19	\$23,772.38
VERIZON WIRELESS-COMM SERV BLK GRANT	517346	2014-12-19	\$722.38
VERIZON WIRELESS - COUNTY BOARD ACCOUNT	517347	2014-12-19	\$155.20
VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT	517348	2014-12-19	\$153.08
VIEVU LLC	517349	2014-12-19	\$4,627.00
VISA CARDMEMBER SERVICE - ADMN SRVC	517350	2014-12-19	\$604.24
VISA CARDMEMBER SERVICE - AUDITOR	517351	2014-12-19	\$420.23

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - COUNTY CLERK	517352	2014-12-19	\$4,062.14
VISA CARDMEMBER SERVICE - CIRCUIT COURT	517353	2014-12-19	\$460.19
VISA CARDMEMBER SERVICE - SHERIFF	517354	2014-12-19	\$1,872.09
VISA CARDMEMBER SERVICE - ST ATTORNEY	517355	2014-12-19	\$912.85
VISA CARDMEMBER SERVICE - MENTAL HEALTH	517356	2014-12-19	\$593.04
VISA CARDMEMBER SERVICE - RPC	517357	2014-12-19	\$1,593.77
VISA CARDMEMBER SERVICES-ACCESS INITITIV	517358	2014-12-19	\$857.73
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	517359	2014-12-19	\$2,085.33
WAL-MART COMMUNITY - PROBATION ACCOUNT	517360	2014-12-19	\$41.88
WAL-MART COMMUNITY - HEAD START ACCOUNT	517361	2014-12-19	\$869.13
WEINMANN'S CULLIGAN	517362	2014-12-19	\$21.85
WEX BANK - HIGHWAY ACCOUNT	517363	2014-12-19	\$5,507.63
WEX BANK - RPC ACCOUNT	517364	2014-12-19	\$891.38
WEX BANK - HEAD START ACCT	517365	2014-12-19	\$3,917.18
WINZER CORPORATION	517366	2014-12-19	\$82.20
WORDEN-MARTIN, INC	517367	2014-12-19	\$54.14
XEROX CORPORATION	517368	2014-12-19	\$4,354.22
AHUERMA, PILAR	517369	2014-12-19	\$56.45
AIME, ADELAIDE	517370	2014-12-19	\$63.85
BAKER-KILLAM, SHELBY	517371	2014-12-19	\$220.98
BARHAM, CORY	517372	2014-12-19	\$97.92
BILLQUIST, ANTHONY	517373	2014-12-19	\$80.00
BRIGHAM, DEANETRA	517374	2014-12-19	\$69.44
BURKE, KEVIN F.	517375	2014-12-19	\$1,594.09
CASTELARI, LILIANA	517376	2014-12-19	\$71.57
CHARTER, WARREN	517377	2014-12-19	\$131.00
CLAYBROOKS, SHAQUAN	517378	2014-12-19	\$25.80
COBB, TAMMY SUE	517379	2014-12-19	\$437.50
COONS, MITZI	517380	2014-12-19	\$32.72
DEDMAN, JAMES C	517381	2014-12-19	\$852.50
DUAX, DANIEL	517382	2014-12-19	\$120.00
DUNCAN, EBONY	517383	2014-12-19	\$178.53
FRANZEN, ALEXIS	517384	2014-12-19	\$114.30
GREEN, CHELANDA	517385	2014-12-19	\$10.90
HARRISON, MARIA E	517386	2014-12-19	\$167.42
HAWKINS, LINDA	517387	2014-12-19	\$60.66
HERRINGTON, DOMENIC	517388	2014-12-19	\$84.90
HIGGINS, DENISE	517389	2014-12-19	\$20.90
HIMMELMAN, COLEEN A	517390	2014-12-19	\$80.73
HO, ANHHA	517391	2014-12-19	\$50.00
HOLLOWAY, CORINNE	517392	2014-12-19	\$29.12
HOLLIS, TAKODA	517393	2014-12-19	\$91.44
HOUSE, LISA	517394	2014-12-19	\$14.00
HUDDLESTON, MEIBY	517395	2014-12-19	\$150.00
JACKSON, ROZJOLEI	517396	2014-12-19	\$163.83
JOHNSON, LISA A	517397	2014-12-19	\$150.00
KENNEDY, MONICA D	517398	2014-12-19	\$39.80
KLING, JOANNA	517399	2014-12-19	\$456.19

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Payee	Check Number	Check Date	Check Amount
KYROUAC, STEPHANIE	517400	2014-12-19	\$329.72
LANE, BRENDA J	517401	2014-12-19	\$41.28
LO, ALBERT M.D.	517402	2014-12-19	\$1,600.00
LYBARGER, DAN	517403	2014-12-19	\$194.41
MARKEL, JONI E	517404	2014-12-19	\$30.00
MARTINEZ, MARIO	517405	2014-12-19	\$168.48
MILLER, DYLAN	517406	2014-12-19	\$126.60
MILLER, JESSICA	517407	2014-12-19	\$175.26
MOORE, NICHOLAS	517408	2014-12-19	\$108.16
MURRY, REGINE	517409	2014-12-19	\$175.26
O'NEAL, CONNIE	517410	2014-12-19	\$3,495.02
OLAYO, KAREN	517411	2014-12-19	\$156.00
PACHECO, HEATHER	517412	2014-12-19	\$19.59
PALMER, MARK	517413	2014-12-19	\$400.00
PESHKIN, JANET	517414	2014-12-19	\$56.80
RICHEY, ALAN	517415	2014-12-19	\$231.00
ROJAS-BELANDRIA, MARIA	517416	2014-12-19	\$390.00
RUSSELL, KELLY	517417	2014-12-19	\$104.16
SALLEE, KRIST	517418	2014-12-19	\$82.77
SNODGRASS, JAMIE	517419	2014-12-19	\$50.00
STECK, CYNTHIA	517420	2014-12-19	\$33.68
STUMBORG, JERRY	517421	2014-12-19	\$247.93
THOMAS, RAYSHAUN	517422	2014-12-19	\$60.96
TITTORA, AMIVI	517423	2014-12-19	\$81.20
TODD, BRENDA	517424	2014-12-19	\$108.64
TRACY, PETER	517425	2014-12-19	\$221.40
UHLER-ALEXANDER, DONNA	517426	2014-12-19	\$312.00
ULLAH, M SHARIF	517427	2014-12-19	\$23.52
UMBARGER, DAVID	517428	2014-12-19	\$14.00
WARE, STACY L	517429	2014-12-19	\$157.50
WILHAM, SARA	517430	2014-12-19	\$134.96
WILLIAMS, KATRINA	517431	2014-12-19	\$60.96
WINGSTROM, HOLLY	517432	2014-12-19	\$183.00
WITTIG, RYAN	517433	2014-12-19	\$92.88
WOODS, UNIQUA	517434	2014-12-19	\$175.26
YOUSEF, MARWAN I.	517435	2014-12-19	\$100.08
ZELLERS, RICHARD	517436	2014-12-19	\$18.00
CHAMPAIGN COUNTY TREASURER	517527	2014-12-23	\$24,111.00
CHAMPAIGN COUNTY TREASURER	517528	2014-12-23	\$47,810.84
CHAMPAIGN COUNTY TREASURER	517529	2014-12-23	\$43,332.22
CHAMPAIGN COUNTY TREASURER	517530	2014-12-23	\$116,295.91
CHAMPAIGN COUNTY TREASURER	517531	2014-12-23	\$52,538.43
CHAMPAIGN COUNTY TREASURER	517532	2014-12-23	\$34,677.74
CHAMPAIGN COUNTY CIRCUIT CLERK	517533	2014-12-23	\$294.00
CHAMPAIGN COUNTY CIRCUIT CLERK	517534	2014-12-23	\$50.00
ADVANCED COMMERCIAL ROOFING	517535	2014-12-23	\$400.20
ALPHA CONTROLS AND SERVICES LLC	517536	2014-12-23	\$1,500.00
AMANO MCGANN, INC	517537	2014-12-23	\$65.00

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Payee	Check Number	Check Date	Check Amount
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	517538	2014-12-23	\$350.00
AMEREN ILLINOIS - LIHEAP	517539	2014-12-23	\$82,091.00
AMERICAN MESSAGING	517540	2014-12-23	\$377.67
ARAMARK CORRECTIONAL SERVICES INC.	517541	2014-12-23	\$7,299.78
AREA DISPOSAL SERVICES, INC	517542	2014-12-23	\$760.01
A T & T	517543	2014-12-23	\$170.45
BP COMPUTER SERVICES	517544	2014-12-23	\$2,760.00
BANK OF AMERICA	517545	2014-12-23	\$59,500.00
BLACK ROCK TECHNOLOGY GROUP	517546	2014-12-23	\$3,600.25
BOB BARKER COMPANY, INC	517547	2014-12-23	\$55.00
CDW GOVERNMENT, INC. **USE 18268**	517548	2014-12-23	\$9,804.07
CXTEC	517549	2014-12-23	\$3,499.39
CAPITOL GROUP, INC.	517550	2014-12-23	\$22.23
CARLE	517551	2014-12-23	\$36.00
CARLE MEDICAL SUPPLY	517552	2014-12-23	\$112.00
CHAMPAIGN TELEPHONE COMPANY	517553	2014-12-23	\$21.90
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	517554	2014-12-23	\$72.00
CHEMICAL MAINTENANCE INC	517555	2014-12-23	\$240.00
CITIMORTGAGE	517556	2014-12-23	\$5,000.00
COMCAST CABLE-CORRECTIONAL CENTER ACCT	517557	2014-12-23	\$12.78
COMSOURCE SERVICES, INC	517558	2014-12-23	\$566.40
CONVENIENT CAR CARE	517559	2014-12-23	\$280.00
CORKY'S SERVICE CENTER	517560	2014-12-23	\$27.00
COUNTY STAR	517561	2014-12-23	\$28.00
CUNNINGHAM CHILDREN'S HOME	517562	2014-12-23	\$2,893.79
DEDICATED DIESEL SERVICE & REPAIR	517563	2014-12-23	\$32.50
DEPKE WELDING SUPPLIES, INC.	517564	2014-12-23	\$296.63
DUNCAN SUPPLY COMPANY, INC.	517565	2014-12-23	\$620.39
ESI CONSULTANTS LTD	517566	2014-12-23	\$2,639.02
EASTERN ILLINI ELECTRIC	517567	2014-12-23	\$1,989.00
EMERGENCY VEHICLE LIGHTING, LLC	517568	2014-12-23	\$988.90
ENERGY FEDERATION INC	517569	2014-12-23	\$654.06
EXXON MOBIL	517570	2014-12-23	\$303.07
EXXON MOBIL	517571	2014-12-23	\$59.43
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	517572	2014-12-23	\$384.98
EXXON MOBIL	517573	2014-12-23	\$34.90
EXXON MOBIL	517574	2014-12-23	\$24.67
FEDERAL EXPRESS CORPORATION	517575	2014-12-23	\$145.93
FIRST FINANCIAL BANK	517576	2014-12-23	\$23,000.00
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	517577	2014-12-23	\$225.00
GRAINGER	517578	2014-12-23	\$65.00
HEALTHCARE SERVICES GROUP, INC	517579	2014-12-23	\$4,299.90
HICKSGAS	517580	2014-12-23	\$609.00
HUBERT COMPANY	517581	2014-12-23	\$4,857.45
ID NETWORKS INC	517582	2014-12-23	\$208.00
ILLINI FS INC	517583	2014-12-23	\$3,313.50
IMPERIAL FASTENER CO.,INC	517584	2014-12-23	\$60.00
KONE, INC.	517585	2014-12-23	\$2,157.92

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Payee	Check Number	Check Date	Check Amount
KURLAND STEEL COMPANY	517586	2014-12-23	\$2,221.11
LAZERS EDGE OFFICE AUTOMATION, INC	517587	2014-12-23	\$519.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	517588	2014-12-23	\$895.23
LINE DESIGN & SIGNS	517589	2014-12-23	\$465.00
MCS OFFICE TECHNOLOGIES	517590	2014-12-23	\$5,169.69
MAC TOOLS	517591	2014-12-23	\$189.97
MENARDS	517592	2014-12-23	\$177.31
MEYER CAPEL LAW OFFICE, P.C.	517593	2014-12-23	\$88.50
MOORE MEDICAL, LLC	517594	2014-12-23	\$603.48
NEWS GAZETTE	517595	2014-12-23	\$1,379.38
NICOR GAS - LIHEAP DEPT	517596	2014-12-23	\$8,890.00
OFFICE DEPOT	517597	2014-12-23	\$331.29
OPEN ROAD ASPHALT COMPANY, LLC	517598	2014-12-23	\$730.80
P.F. PETTIBONE & CO.	517599	2014-12-23	\$438.90
PAT MCCARTHY PRODUCTIONS INC	517600	2014-12-23	\$10,000.00
PRESENCE COVENANT MEDICAL CENTER	517601	2014-12-23	\$70.20
PROGRESSIVE PROPANE	517602	2014-12-23	\$325.00
R P LUMBER COMPANY	517603	2014-12-23	\$800.81
RAY O'HERRON CO., INC.	517604	2014-12-23	\$391.84
RICHARDS TREE SERVICE	517605	2014-12-23	\$450.00
ROGARDS	517606	2014-12-23	\$1,086.81
ROGERS SUPPLY COMPANY INC.	517607	2014-12-23	\$417.46
SHI INTERNATIONAL CORP	517608	2014-12-23	\$566.00
SPOC LLC	517609	2014-12-23	\$3,213.39
STAPLES CREDIT PLAN	517610	2014-12-23	\$434.00
STOCKS OFFICE FURNITURE	517611	2014-12-23	\$2,947.37
TEPPER ELECTRIC SUPPLY COMPANY	517612	2014-12-23	\$202.80
THOMSON REUTERS-WEST PAYMENT CENTER	517613	2014-12-23	\$1,581.54
TIMEKEEPING SYSTEMS, INC	517614	2014-12-23	\$1,238.63
TRI-COLOR LOCKSMITHS	517615	2014-12-23	\$94.00
TRUE VALUE	517616	2014-12-23	\$20.98
TUMMELSON BRYAN & KNOX LLP	517617	2014-12-23	\$7,050.00
US BANK NATIONAL ASSOC	517618	2014-12-23	\$166,000.00
ULINE	517619	2014-12-23	\$1,086.80
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	517620	2014-12-23	\$8,127.46
URBANA & CHAMPAIGN SANITARY DISTRICT	517621	2014-12-23	\$946.97
VERIZON WIRELESS-CORONER'S ACCT	517622	2014-12-23	\$89.60
VERIZON WIRELESS - SHERIFF OFC ACCT	517623	2014-12-23	\$2,088.88
VIEVU LLC	517624	2014-12-23	\$2,000.00
VILLAGE OF RANTOUL	517625	2014-12-23	\$13,515.00
VISA CARDMEMBER SERVICE - PHYS PLANT	517626	2014-12-23	\$375.99
VISA CARDMEMBER SERVICE - ESDA	517627	2014-12-23	\$239.78
VISA CARDMEMBER SERVICE - RPC	517628	2014-12-23	\$2,880.30
WBCP-AM	517629	2014-12-23	\$400.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	517630	2014-12-23	\$17.92
WAL-MART COMMUNITY - WIA ACCOUNT	517631	2014-12-23	\$190.17
WALZ GROUP	517632	2014-12-23	\$359.41
WAREHOUSE DIRECT	517633	2014-12-23	\$159.95

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Payee	Check Number	Check Date	Check Amount
WELLS FARGO BANK	517634	2014-12-23	\$40,000.00
XEROX CORPORATION	517635	2014-12-23	\$18,588.29
XEROX CORPORATION	517636	2014-12-23	\$929.19
AL-HEETI, ROAA	517637	2014-12-23	\$520.00
ANSONG, TINA MARIE	517638	2014-12-23	\$28.00
BENSON, BRITTANY	517639	2014-12-23	\$12.18
BENNETT, TYLER	517640	2014-12-23	\$107.28
BILLQUIST, ANTHONY	517641	2014-12-23	\$50.00
BUSEY, DEBRA	517642	2014-12-23	\$49.10
BUTLER, COREY	517643	2014-12-23	\$50.00
BUTTS, MONTY	517644	2014-12-23	\$37.12
CANNON, MARGUERITE	517645	2014-12-23	\$26.52
CARTER, MEMORINE	517646	2014-12-23	\$50.00
COFFEY, DAVID	517647	2014-12-23	\$366.47
CRAWFORD, NANCY K	517648	2014-12-23	\$104.35
DAVIS, ELAWRENCE	517649	2014-12-23	\$6.49
DRISCOLL, MARK	517650	2014-12-23	\$50.90
DUNCAN, DIAMOND	517651	2014-12-23	\$50.00
DUNCAN, EBONY	517652	2014-12-23	\$62.00
EDWARDS, MARK F.	517653	2014-12-23	\$302.64
FOSTER, KELBY	517654	2014-12-23	\$24.08
GAST, HAVEN	517655	2014-12-23	\$304.44
GREEN, CHELANDA	517656	2014-12-23	\$10.90
HARRIS, PHADRA	517657	2014-12-23	\$43.65
HEISER, DEBBIE	517658	2014-12-23	\$17.94
KENON, SHEREE	517659	2014-12-23	\$31.80
KESLER, CHERIE	517660	2014-12-23	\$500.00
KOONTZ, KEVIN	517661	2014-12-23	\$270.80
LANEY, CHRISTINA	517662	2014-12-23	\$11.74
LEWIS, GABE	517663	2014-12-23	\$132.85
LO, ALBERT M.D.	517664	2014-12-23	\$750.00
LUMPKINS, DONALD	517665	2014-12-23	\$141.68
MCGEE, ANASIA	517666	2014-12-23	\$50.00
MCGINNESS, LANCE	517667	2014-12-23	\$27.10
NEWMAN, DONAVAN	517668	2014-12-23	\$100.97
O'NEAL, CONNIE	517669	2014-12-23	\$1,670.94
RICHEY, ALAN	517670	2014-12-23	\$33.00
SCHROEDER, ROGER	517671	2014-12-23	\$30.00
SMITH, CHRIS	517672	2014-12-23	\$15.68
SNODGRASS, JAMIE	517673	2014-12-23	\$6.82
THOMPSON, CYNTHIA	517674	2014-12-23	\$21.00
TITTORA, AMIVI	517675	2014-12-23	\$62.00
TRIMBLE, THAD	517676	2014-12-23	\$51.00
WARE, STACY L	517677	2014-12-23	\$180.00
WHITTINGTON, JAMIE	517678	2014-12-23	\$80.00
WILCOXON, KASSIDY	517679	2014-12-23	\$50.00
WILLIAMSON, LORETTA	517680	2014-12-23	\$3,819.22
WORKMAN, LAURA B	517681	2014-12-23	\$262.50

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Payee	Check Number	Check Date	Check Amount
YODER, MATTHEW J	517682	2014-12-23	\$14.00
CHAMPAIGN COUNTY TREASURER	517783	2014-12-31	\$273,622.00
CHAMPAIGN COUNTY TREASURER	517784	2014-12-31	\$3,219.55
CHAMPAIGN COUNTY TREASURER	517785	2014-12-31	\$373,506.91
CHAMPAIGN COUNTY TREASURER	517786	2014-12-31	\$7,284.87
CHAMPAIGN COUNTY TREASURER	517787	2014-12-31	\$15,527.99
CHAMPAIGN COUNTY TREASURER	517788	2014-12-31	\$155,375.89
CHAMPAIGN COUNTY TREASURER	517789	2014-12-31	\$54,550.99
CHAMPAIGN COUNTY TREASURER	517790	2014-12-31	\$73,135.38
CHAMPAIGN COUNTY TREASURER	517791	2014-12-31	\$81,221.38
CHAMPAIGN COUNTY TREASURER	517792	2014-12-31	\$519,965.00
CHAMPAIGN COUNTY TREASURER	517793	2014-12-31	\$200.84
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	517794	2014-12-31	\$245.07
CHAMPAIGN COUNTY TREASURER	517795	2014-12-31	\$127,894.98
CHAMPAIGN COUNTY TREASURER	517796	2014-12-31	\$15,877.20
CHAMPAIGN COUNTY TREASURER	517797	2014-12-31	\$43,112.42
CHAMPAIGN COUNTY TREASURER	517798	2014-12-31	\$57,971.07
CHAMPAIGN COUNTY TREASURER	517799	2014-12-31	\$64,423.50
CHAMPAIGN COUNTY TREASURER	517800	2014-12-31	\$416,711.70
A TO Z HEATING & AIR CONDITIONING	517801	2014-12-31	\$2,322.25
ACCESS LOCKSMITHS & SECURITY LLC	517802	2014-12-31	\$55.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	517803	2014-12-31	\$1,646.20
ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT	517804	2014-12-31	\$19.58
ALPHA-CARE HEALTH PROFESSIONALS,LLC	517805	2014-12-31	\$698.33
AMEREN ILLINOIS	517806	2014-12-31	\$5,991.78
AREA DISPOSAL SERVICES, INC	517807	2014-12-31	\$697.90
A T & T	517808	2014-12-31	\$435.20
AT&T MOBILITY	517809	2014-12-31	\$165.17
AYRES ASSOCIATES INC	517810	2014-12-31	\$43,207.50
BP - STATE'S ATTORNEY ACCOUNT	517811	2014-12-31	\$215.34
BENEFIT PLANNING CONSULTANTS, INC	517812	2014-12-31	\$3,596.20
BIRKEY'S ADMINISTRATIVE OFFICE	517813	2014-12-31	\$953.24
CAMPUS PROPERTY MANAGEMENT	517814	2014-12-31	\$1,120.00
CENTRAL PETROLEUM COMPANY	517815	2014-12-31	\$1,607.20
CENTURYLINK	517816	2014-12-31	\$5.44
CHAMPAIGN DO-IT-BEST HARDWARE	517817	2014-12-31	\$46.39
CHAMPAIGN TELEPHONE COMPANY	517818	2014-12-31	\$292.50
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	517819	2014-12-31	\$144.00
CHAMPION ENERGY, LLC	517820	2014-12-31	\$369.54
CHEMICAL MAINTENANCE INC	517821	2014-12-31	\$540.50
COMMERCE BANK	517822	2014-12-31	\$230.00
COMMERCIAL NEWS	517823	2014-12-31	\$841.45
CONNOR COMPANY	517824	2014-12-31	\$47.18
COOKE BUSINESS PRODUCTS, INC.	517825	2014-12-31	\$263.01
DEPKE WELDING SUPPLIES, INC.	517826	2014-12-31	\$71.60
DISCOUNT SCHOOL SUPPLY	517827	2014-12-31	\$21.40
DIXON GRAPHICS INC	517828	2014-12-31	\$734.02
DONATO FINANCIAL	517829	2014-12-31	\$350.00

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Payee	Check Number	Check Date	Check Amount
DUNCAN SUPPLY COMPANY, INC.	517830	2014-12-31	\$794.96
EASTMAN PARK MICROGRAPHICS, INC.	517831	2014-12-31	\$932.50
EICHENAUER SERVICES, INC.	517832	2014-12-31	\$120.50
ELECTION SYSTEMS & SOFTWARE, INC	517833	2014-12-31	\$434.55
FAMILY SERVICE OF CHAMPAIGN COUNTY	517834	2014-12-31	\$15.00
FE MORAN, INC	517835	2014-12-31	\$278.00
FEDERAL EXPRESS CORPORATION	517836	2014-12-31	\$47.65
GORDON FOOD SERVICE	517837	2014-12-31	\$3,039.10
HEALTH SERVICES CONSULTANTS INC	517838	2014-12-31	\$1,942.50
HEALTHCARE SERVICES GROUP, INC	517839	2014-12-31	\$60,797.38
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	517840	2014-12-31	\$1,357.09
ILLINI FIRE EQUIPMENT COMPANY	517841	2014-12-31	\$226.25
ILLINOIS AMERICAN WATER COMPANY	517842	2014-12-31	\$58.07
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	517843	2014-12-31	\$500.00
JANO JUSTICE SYSTEMS, INC	517844	2014-12-31	\$11,593.75
JOHN DEERE FINANCIAL	517845	2014-12-31	\$101.58
JOHNSON TRAILER SALES	517846	2014-12-31	\$1,016.00
KURLAND STEEL COMPANY	517847	2014-12-31	\$92.22
LAKESHORE LEARNING MATERIALS	517848	2014-12-31	\$385.85
LAZERS EDGE OFFICE AUTOMATION, INC	517849	2014-12-31	\$119.00
LINCOLN FINANCIAL GROUP	517850	2014-12-31	\$6,213.37
LORENZ SUPPLY COMPANY	517851	2014-12-31	\$150.70
MBR CENTRAL ILL PIZZA, LLC	517852	2014-12-31	\$93.30
MCS OFFICE TECHNOLOGIES	517853	2014-12-31	\$6,908.89
MANPOWER	517854	2014-12-31	\$363.83
MARBLE'S CATERING SERVICE, INC	517855	2014-12-31	\$10,422.32
MEDICAL STAFFING NETWORK, INC.	517856	2014-12-31	\$32,077.29
MENARDS	517857	2014-12-31	\$639.17
MEYER CAPEL LAW OFFICE, P.C.	517858	2014-12-31	\$37.50
MINUTEMAN PRESS	517859	2014-12-31	\$78.18
MOORE MEDICAL, LLC	517860	2014-12-31	\$244.93
NAPA AUTO PARTS DIV OF MPEC	517861	2014-12-31	\$167.04
PARKLAND COLLEGE	517862	2014-12-31	\$1,915.26
PATHWAY HEALTH	517863	2014-12-31	\$6,929.95
PATTERSON MEDICAL	517864	2014-12-31	\$408.65
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	517865	2014-12-31	\$11.02
POSTY CARDS	517866	2014-12-31	\$146.79
PREMIER SOUND & DESIGN	517867	2014-12-31	\$95.00
PRIMELIFE TIMES	517868	2014-12-31	\$280.00
QUALITY LIMO & TAXI INC	517869	2014-12-31	\$300.00
QUILL CORPORATION	517870	2014-12-31	\$164.88
RADI-COM EAST INC	517871	2014-12-31	\$34.20
REYNOLDS TOWING SERVICE, INC.	517872	2014-12-31	\$244.00
ROGARDS	517873	2014-12-31	\$929.02
SAFEWORKS ILLINOIS	517874	2014-12-31	\$152.50
SAM'S CLUB - HEAD START ACCOUNT	517875	2014-12-31	\$1,721.72
SERVICEMASTER RESTORATION BY DSI	517876	2014-12-31	\$2,768.25
SHI INTERNATIONAL CORP	517877	2014-12-31	\$4,302.00

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Payee	Check Number	Check Date	Check Amount
SPOC LLC	517878	2014-12-31	\$1,860.36
SPOK INC	517879	2014-12-31	\$8.11
SPRINT - ANIMAL CONTROL ACCOUNT	517880	2014-12-31	\$292.18
STAPLES BUSINESS ADVANTAGE	517881	2014-12-31	\$1,347.69
ST OF IL COMMUNICATION REVOLVING FUND	517882	2014-12-31	\$46.52
TASER INTERNATIONAL	517883	2014-12-31	\$40,415.85
THOMAS PUMP COMPANY, INC.	517884	2014-12-31	\$405.00
THOMSON REUTERS-WEST PAYMENT CENTER	517885	2014-12-31	\$673.90
TRI-COLOR LOCKSMITHS	517886	2014-12-31	\$28.75
US BANK	517887	2014-12-31	\$350.00
UNIVERSITY OF ILLINOIS EXTENSION	517888	2014-12-31	\$10,757.94
UNIVERSITY OF ILLINOIS - UPWARD BOUND	517889	2014-12-31	\$2,980.44
UPCLOSE GRAPHICS, INC.	517890	2014-12-31	\$93.00
URBANA & CHAMPAIGN SANITARY DISTRICT	517891	2014-12-31	\$120.54
VERIZON WIRELESS - NURSING HOME ACCOUNT	517892	2014-12-31	\$220.73
VILLAGE OF RANTOUL	517893	2014-12-31	\$18.58
VISA CARDMEMBER SERVICE - SUPR ASMT	517894	2014-12-31	\$55.10
VISA CARDMEMBER SERVICE - COURT SERVICES	517895	2014-12-31	\$124.44
VISA CARDMEMBER SERVICE - NURSING HOME	517896	2014-12-31	\$724.93
VISA CARDMEMBER SERVICES - GIS	517897	2014-12-31	\$956.42
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	517898	2014-12-31	\$296.23
WAL-MART COMMUNITY - HEAD START ACCOUNT	517899	2014-12-31	\$611.70
WAL-MART COMMUNITY - SHERIFF ACCOUNT	517900	2014-12-31	\$212.35
WEDIG PROPERTY MANAGEMENT	517901	2014-12-31	\$790.00
WEX BANK - HIGHWAY ACCOUNT	517902	2014-12-31	\$113.76
WYNDHAM GARDEN URBANA CHAMPAIGN	517903	2014-12-31	\$78.40
XEROX CORPORATION	517904	2014-12-31	\$2,678.84
ZIEGLER PROPERTY MANAGEMENT	517905	2014-12-31	\$1,590.00
ZOOK ENTERPRISES	517906	2014-12-31	\$1,100.00
BARNES, AMBER	517907	2014-12-31	\$298.74
BLUMER, DONNA	517908	2014-12-31	\$58.19
BRADEN, EMILY	517909	2014-12-31	\$73.14
BUTLER, LATRISHA	517910	2014-12-31	\$593.04
CALDWELL, EDWINA	517911	2014-12-31	\$25.20
CARTER, LATTIA	517912	2014-12-31	\$30.92
CHILTON, EMILY	517913	2014-12-31	\$32.48
COSTA, BETH	517914	2014-12-31	\$10.08
COTTON, SAMUEL	517915	2014-12-31	\$450.00
CURTIS, DEBRA	517916	2014-12-31	\$6.78
DARBY, NICOLE	517917	2014-12-31	\$478.00
DIGGES, CATHY	517918	2014-12-31	\$104.44
FOSTER, KAYLA	517919	2014-12-31	\$16.80
FOSTER, SUSAN	517920	2014-12-31	\$500.00
GODBOLT, CANDANCE	517921	2014-12-31	\$21.69
GRANSE, BRANDI	517922	2014-12-31	\$58.80
GREEN, RUSSELL	517923	2014-12-31	\$1,340.11
HERNANDEZ, JEANNETTE	517924	2014-12-31	\$34.38
HERNANDEZ, MIGUEL A.	517925	2014-12-31	\$10.70

## 2014 Payment Register

Payee	Check Number	Check Date	Check Amount
HIBLER, SHAWNEE	517926	2014-12-31	\$16.46
HIGGINS, DENISE	517927	2014-12-31	\$10.45
HILLSMAN, MACKENZIE	517928	2014-12-31	\$75.00
HUNTER, MICHAEL	517929	2014-12-31	\$29.68
IFTIKHAR, AAMINA	517930	2014-12-31	\$29.89
JOHNSON, STEVE	517931	2014-12-31	\$1,755.36
KELLEY, TAMMY	517932	2014-12-31	\$65.46
KUSHAD, MARY A.	517933	2014-12-31	\$131.60
LOVE, CHRISTOPHER	517934	2014-12-31	\$123.12
MCGUIRE, JEFFERY	517935	2014-12-31	\$33.37
MCLAREN, QUENTELLA	517936	2014-12-31	\$200.60
MEZA-BERRIO, VERONICA	517937	2014-12-31	\$19.93
MORROW, AVA	517938	2014-12-31	\$16.80
O'NEAL, CONNIE	517939	2014-12-31	\$2,634.23
OLAYO, KAREN	517940	2014-12-31	\$117.00
OLIVERO, RENEE	517941	2014-12-31	\$34.82
POLLARD, RASHIYD	517942	2014-12-31	\$125.00
RIETZ, JULIA	517943	2014-12-31	\$297.32
ROSA, CHRISTINA	517944	2014-12-31	\$18.02
RYNCZAK, DANIELLE	517945	2014-12-31	\$350.00
SCHROEDER, PAMELA	517946	2014-12-31	\$45.19
SEBERG, SHARON	517947	2014-12-31	\$91.56
STECK, CYNTHIA	517948	2014-12-31	\$21.85
SULLIVAN, CHRYSTAL	517949	2014-12-31	\$16.00
TATAR, JOSEPH	517950	2014-12-31	\$63.00
TAYLOR, SHANELLE	517951	2014-12-31	\$261.36
TODD, BRENDA	517952	2014-12-31	\$84.56
WAGNER, DEBORAH	517953	2014-12-31	\$24.04
WATSON, LYNN	517954	2014-12-31	\$278.88
WILLIAMSON, LORETTA	517955	2014-12-31	\$3,179.62
YEAKEL, SAM	517956	2014-12-31	\$58.24