

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|----------------|
| CHAMPAIGN COUNTY TREASURER | 518049 | 2015-01-08 | \$35,926.00 |
| CHAMPAIGN COUNTY TREASURER | 518050 | 2015-01-08 | \$7,022.38 |
| CHAMPAIGN COUNTY TREASURER | 518051 | 2015-01-08 | \$625.00 |
| CHAMPAIGN COUNTY TREASURER | 518052 | 2015-01-08 | \$432,362.51 |
| CHAMPAIGN COUNTY TREASURER | 518053 | 2015-01-08 | \$30,428.50 |
| CHAMPAIGN COUNTY TREASURER | 518054 | 2015-01-08 | \$4,752,603.63 |
| CHAMPAIGN COUNTY TREASURER | 518055 | 2015-01-08 | \$183.08 |
| CHAMPAIGN COUNTY TREASURER | 518056 | 2015-01-08 | \$13,702.64 |
| CHAMPAIGN COUNTY TREASURER | 518057 | 2015-01-08 | \$16,879.00 |
| CHAMPAIGN COUNTY TREASURER | 518058 | 2015-01-08 | \$4,074.78 |
| CHAMPAIGN COUNTY TREASURER | 518059 | 2015-01-08 | \$26,269.96 |
| AAIM EMPLOYERS ASSOCIATION | 518060 | 2015-01-08 | \$658.00 |
| ABBOTT ACRES APARTMENTS | 518061 | 2015-01-08 | \$625.00 |
| ABSOPURE WATER | 518062 | 2015-01-08 | \$44.90 |
| ACOM SOLUTIONS,INC. | 518063 | 2015-01-08 | \$2,308.00 |
| AHEAD OF OUR TIME PUBLISHING INC | 518064 | 2015-01-08 | \$500.00 |
| AMEREN ILLINOIS | 518065 | 2015-01-08 | \$5,214.05 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 518066 | 2015-01-08 | \$1,204.60 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 518067 | 2015-01-08 | \$1,544.11 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 518068 | 2015-01-08 | \$7,955.80 |
| A T & T | 518069 | 2015-01-08 | \$42.50 |
| A T & T | 518070 | 2015-01-08 | \$549.76 |
| BHR LLC | 518071 | 2015-01-08 | \$603.70 |
| BZ MANAGEMENT | 518072 | 2015-01-08 | \$575.00 |
| BAJCO 100 LLC | 518073 | 2015-01-08 | \$840.08 |
| BENEFIT PLANNING CONSULTANTS, INC | 518074 | 2015-01-08 | \$3,579.70 |
| BLACK ROCK TECHNOLOGY GROUP | 518075 | 2015-01-08 | \$2,800.00 |
| BOB BARKER COMPANY, INC | 518076 | 2015-01-08 | \$2,936.73 |
| BYERS PRINTING COMPANY | 518077 | 2015-01-08 | \$57.19 |
| CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR) | 518078 | 2015-01-08 | \$3,164.00 |
| CAMPO RENTAL AGENCY | 518079 | 2015-01-08 | \$404.80 |
| CAMPUS PROPERTY MANAGEMENT | 518080 | 2015-01-08 | \$7,426.36 |
| CANON FINANCIAL SERVICES INC | 518081 | 2015-01-08 | \$692.83 |
| CARLE | 518082 | 2015-01-08 | \$1,396.00 |
| CARLE FOUNDATION HOSPITAL | 518083 | 2015-01-08 | \$53.37 |
| CASSEL PROPERTIES | 518084 | 2015-01-08 | \$650.00 |
| CENTER FOR WOMEN IN TRANSITION | 518085 | 2015-01-08 | \$58.00 |
| CENTRAL CULVERT & TILE, LLC | 518086 | 2015-01-08 | \$632.93 |
| CENTRAL ILLINOIS PRODUCE | 518087 | 2015-01-08 | \$74.75 |
| CHAMPAIGN APARTMENTS LLC | 518088 | 2015-01-08 | \$550.00 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 518089 | 2015-01-08 | \$4,116.66 |
| CHAMPAIGN COUNTY CONVENTION & VISITORS | 518090 | 2015-01-08 | \$15,000.00 |
| CHAMPAIGN RENTAL HOMES LLC | 518091 | 2015-01-08 | \$1,250.00 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 518092 | 2015-01-08 | \$102.00 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 518093 | 2015-01-08 | 1849 |
| CHAMPION ENERGY, LLC | 518094 | 2015-01-08 | 284.32 |
| CHEMCO INDUSTRIES, INC | 518095 | 2015-01-08 | 331.98 |
| CHEMICAL MAINTENANCE INC | 518096 | 2015-01-08 | 6314.99 |

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| CHICAGO TITLE COMPANY LLC | 518097 | 2015-01-08 | 200 |
| CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT | 518098 | 2015-01-08 | 2413.6 |
| CINCINNATI LIFE INSURANCE COMPANY | 518099 | 2015-01-08 | 511.1 |
| CITY OF URBANA | 518100 | 2015-01-08 | 2040 |
| COLORADO PLACE LLC | 518101 | 2015-01-08 | 550 |
| COMCAST CABLE - RPC ACCT | 518102 | 2015-01-08 | 203.73 |
| COMMERCIAL NEWS | 518103 | 2015-01-08 | 841.45 |
| COMMUNITY ELEMENTS | 518104 | 2015-01-08 | 283.5 |
| CORONERME.COM | 518105 | 2015-01-08 | 395 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 518106 | 2015-01-08 | 61709.5 |
| CUMMINS ENGINEERING CORPORATION | 518107 | 2015-01-08 | 5394.71 |
| D&S SEWER SERVICES INC | 518108 | 2015-01-08 | 100 |
| DANIELS PROPERTIES LLC | 518109 | 2015-01-08 | 850 |
| DATASPEC INC | 518110 | 2015-01-08 | 399 |
| DELTA DENTAL OF ILLINOIS - RISK | 518111 | 2015-01-08 | 16321.8 |
| DEPKE WELDING SUPPLIES, INC. | 518112 | 2015-01-08 | 19.8 |
| DEX MEDIA | 518113 | 2015-01-08 | 1446.6 |
| DIAMOND RENTALS, INC. | 518114 | 2015-01-08 | 370 |
| DIMOND BROS. AGENCY, INC CHA | 518115 | 2015-01-08 | 23897.25 |
| ECOLAB EQUIPMENT CARE | 518116 | 2015-01-08 | 50.49 |
| ELECTION SYSTEMS & SOFTWARE, INC | 518117 | 2015-01-08 | 17294.39 |
| EMERGENCY VEHICLE LIGHTING, LLC | 518118 | 2015-01-08 | 4900.49 |
| FALCONWAY APARTMENTS LLC | 518119 | 2015-01-08 | 421.33 |
| FARON PROPERTIES | 518120 | 2015-01-08 | 500 |
| FE MORAN, INC | 518121 | 2015-01-08 | 358.5 |
| FEDERAL EXPRESS CORPORATION | 518122 | 2015-01-08 | 169.87 |
| FIDLAR TECHNOLOGIES | 518123 | 2015-01-08 | 1500 |
| FLOORING AMERICA | 518124 | 2015-01-08 | 187.53 |
| FREDERICK ENTERPRISES, INC | 518125 | 2015-01-08 | 225 |
| FRONTIER | 518126 | 2015-01-08 | 1.68 |
| GRAINGER | 518127 | 2015-01-08 | 138.5 |
| GREEN STREET REALTY | 518128 | 2015-01-08 | 550 |
| GREEN STREET REALTY | 518129 | 2015-01-08 | 510.62 |
| GREEN STREET REALTY | 518130 | 2015-01-08 | 505 |
| HF GROUP | 518131 | 2015-01-08 | 30687 |
| HRL PROPERTIES & MANAGEMENT | 518132 | 2015-01-08 | 775 |
| HALFMOON EDUCATION, INC. | 518133 | 2015-01-08 | 538 |
| HEALTH ALLIANCE | 518134 | 2015-01-08 | 453451 |
| HEALTHCARE SERVICES GROUP, INC | 518135 | 2015-01-08 | 57465.64 |
| HEARTHSTONE HOMES | 518136 | 2015-01-08 | 510.99 |
| HUBERT COMPANY | 518137 | 2015-01-08 | 111.05 |
| ID NETWORKS INC | 518138 | 2015-01-08 | 3995 |
| IFR HOLDINGS, LLC | 518139 | 2015-01-08 | 545 |
| ITV-3-CU | 518140 | 2015-01-08 | 59.99 |
| ILLINOIS AMERICAN WATER COMPANY | 518141 | 2015-01-08 | 5374.58 |
| ILLINOIS AMERICAN WATER COMPANY | 518142 | 2015-01-08 | 2239.84 |
| ILLINOIS AMERICAN WATER COMPANY | 518143 | 2015-01-08 | 359.29 |
| IL ASSN OF COUNTY CLERKS & RECORDERS | 518144 | 2015-01-08 | 365 |

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| ILLINOIS ASSN OF COUNTY BOARD MEMBERS | 518145 | 2015-01-08 | 1700 |
| IL ASSN OF CNTY VETERANS ASSISTANCE COMM | 518146 | 2015-01-08 | 300 |
| ILLINOIS CORONERS & MEDICAL EXAM. ASSOC | 518147 | 2015-01-08 | 550 |
| ILLINOIS COUNTIES RISK MANAGEMENT TRUST | 518148 | 2015-01-08 | 43942.88 |
| ILLINOIS HEAD START ASSOCIATION | 518149 | 2015-01-08 | 85 |
| IL NTWK OF CHILDCARE RESOURCE REFERRAL | 518150 | 2015-01-08 | 30 |
| ILLINOIS PROBATION & COURT SERVICE ASSN | 518151 | 2015-01-08 | 2775 |
| IL PROFESSIONAL LAND SURVEYORS ASSN | 518152 | 2015-01-08 | 300 |
| ILLINOIS SEARCH AND RESCUE COUNCIL | 518153 | 2015-01-08 | 50 |
| IL STATE POLICE - BUREAU OF **USE 37626* | 518154 | 2015-01-08 | 16 |
| ILLINOIS VENTURES FOR COMMUNITY ACTION | 518155 | 2015-01-08 | 100 |
| IMPERIAL FASTENER CO.,INC | 518156 | 2015-01-08 | 983.6 |
| INSTITUTE OF TRANSPORTATION ENGINEERS | 518157 | 2015-01-08 | 280 |
| INTEGRYS ENERGY SRVCS -NATURAL GAS LLC | 518158 | 2015-01-08 | 11374.15 |
| IROQUOIS COUNTY TREASURER | 518159 | 2015-01-08 | 401.5 |
| JANO JUSTICE SYSTEMS, INC | 518160 | 2015-01-08 | 9403.83 |
| KAPLAN EARLY LEARNING COMPANY | 518161 | 2015-01-08 | 615 |
| KONE, INC. | 518162 | 2015-01-08 | 4315.84 |
| LAWRENCE L. JECKEL, M.D., P.C. | 518163 | 2015-01-08 | 725 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 518164 | 2015-01-08 | 659.67 |
| LEVI, RAY & SHOUP, INC. | 518165 | 2015-01-08 | 10168.31 |
| LORENZ SUPPLY COMPANY | 518166 | 2015-01-08 | 3148.18 |
| MCDJ LLC | 518167 | 2015-01-08 | 976 |
| MJ PARTNERS LLC | 518168 | 2015-01-08 | 471.5 |
| MO JO PROPERTIES LLC | 518169 | 2015-01-08 | 1300 |
| MANPOWER | 518170 | 2015-01-08 | 1404.48 |
| MATTIS NORTH APARTMENTS | 518171 | 2015-01-08 | 550 |
| MCCLOUD SERVICES | 518172 | 2015-01-08 | 496.46 |
| MEDICAL STAFFING NETWORK, INC. | 518173 | 2015-01-08 | 21980.72 |
| MIDWEST FORENSIC PATH, LIMITED | 518174 | 2015-01-08 | 4500 |
| MOORE MEDICAL, LLC | 518175 | 2015-01-08 | 157.31 |
| NATIONAL ASSOCIATION OF COUNTIES | 518176 | 2015-01-08 | 4022 |
| NATL ASSC OF COUNTY VETERANS SRVC OFCRS | 518177 | 2015-01-08 | 30 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 518178 | 2015-01-08 | 1230 |
| NICOR - SHELTER CARE ACCOUNT | 518179 | 2015-01-08 | 97.6 |
| NIEMANN FOODS INC. | 518180 | 2015-01-08 | 1150 |
| OPTIONS CENTER FOR INDEPENDENT LIVING | 518181 | 2015-01-08 | 25 |
| ORKIN PEST CONTROL | 518182 | 2015-01-08 | 149.88 |
| PATHWAY HEALTH | 518183 | 2015-01-08 | 6615.85 |
| PAXTON AREA CHAMBER OF COMMERCE | 518185 | 2015-01-08 | 150 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 518186 | 2015-01-08 | 144.6 |
| PIATT COUNTY CLERK | 518187 | 2015-01-08 | 150 |
| PITNEY BOWES | 518188 | 2015-01-08 | 159 |
| PRAIRIE GREEN APARTMENTS PHASE I | 518189 | 2015-01-08 | 500 |
| PURITY PLUS WATER SYSTEMS | 518190 | 2015-01-08 | 58.6 |
| QISOFT | 518191 | 2015-01-08 | 1012 |
| QUALITY LIMO & TAXI INC | 518192 | 2015-01-08 | 400 |
| RAMSHAW REAL ESTATE | 518193 | 2015-01-08 | 860 |

2015 Payment Register

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| RANTOUL HOME RENTALS | 518194 | 2015-01-08 | 475 |
| RAY O'HERRON CO., INC. | 518195 | 2015-01-08 | 1364.14 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 518196 | 2015-01-08 | 2477.12 |
| RENT CHAMPAIGN | 518197 | 2015-01-08 | 388.87 |
| REPUBLIC SERVICES #729 | 518198 | 2015-01-08 | 3410.41 |
| ROGARDS | 518199 | 2015-01-08 | 996.7 |
| RURAL KING | 518200 | 2015-01-08 | 87.98 |
| SF II BAY HARBOR LLC | 518201 | 2015-01-08 | 1710.93 |
| SHI INTERNATIONAL CORP | 518202 | 2015-01-08 | 6788 |
| SECURITY TRANSPORT SERVICES, INC. | 518203 | 2015-01-08 | 537.9 |
| SELECTIVE INSURANCE COMPANY | 518204 | 2015-01-08 | 11737 |
| SHI INTERNATIONAL CORP | 518205 | 2015-01-08 | 1337 |
| THE SIDWELL COMPANY | 518206 | 2015-01-08 | 3861 |
| 1604 CORONADO LLC | 518207 | 2015-01-08 | 480 |
| SMITH APARTMENTS | 518208 | 2015-01-08 | 420.7 |
| SOUTH POINTE COMMONS | 518209 | 2015-01-08 | 1178 |
| SOUTHWIND PROPERTIES LLC | 518210 | 2015-01-08 | 1500 |
| SPOK INC | 518211 | 2015-01-08 | 17.03 |
| SPRINT - CORONER ACCOUNT | 518212 | 2015-01-08 | 331.24 |
| STANLEY CONVERGENT SECURITY SOLUTIONS | 518213 | 2015-01-08 | 4200 |
| ST OF IL COMMUNICATION REVOLVING FUND | 518214 | 2015-01-08 | 3244.97 |
| STERICYCLE INC | 518215 | 2015-01-08 | 394.32 |
| STRONG INVESTMENTS | 518216 | 2015-01-08 | 1862.43 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 518217 | 2015-01-08 | 181.88 |
| SUMMIT IT SOLUTIONS | 518218 | 2015-01-08 | 250 |
| SUNNYCREST INVESTMENTS LLC | 518219 | 2015-01-08 | 1546.67 |
| TEAM KAY PROPERTY MANAGEMENT LLC | 518220 | 2015-01-08 | 378.92 |
| TENNYSON COURT | 518221 | 2015-01-08 | 550 |
| TEPPER ELECTRIC SUPPLY COMPANY | 518222 | 2015-01-08 | 816.9 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 518223 | 2015-01-08 | 1996.44 |
| TOTAL SOLUTIONS, INC. | 518224 | 2015-01-08 | 205.98 |
| TOWN & COUNTRY APARTMENTS | 518225 | 2015-01-08 | 2019.5 |
| TOWN CENTER APARTMENTS **BACKUP WITHHOLD | 518226 | 2015-01-08 | 448.2 |
| TRONEX INTERNATIONAL INC | 518227 | 2015-01-08 | 876 |
| TUSCANY COVE LLC ****USE 74797*** | 518228 | 2015-01-08 | 775.7 |
| TUSCANY RIDGE LLC | 518229 | 2015-01-08 | 785 |
| ULINE | 518230 | 2015-01-08 | 454.88 |
| UNITED COUNTIES COUNCIL OF ILLINOIS | 518231 | 2015-01-08 | 1000 |
| U.S. BANK EQUIPMENT FINANCE | 518232 | 2015-01-08 | 80 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 518233 | 2015-01-08 | 600 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 518234 | 2015-01-08 | 68 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 518235 | 2015-01-08 | 642.83 |
| UPCLOSE GRAPHICS, INC. | 518236 | 2015-01-08 | 1837.02 |
| URBANA TRUE TIRES | 518237 | 2015-01-08 | 3442.14 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 518238 | 2015-01-08 | 76.88 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 518239 | 2015-01-08 | 147.51 |
| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 518240 | 2015-01-08 | 180 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 518241 | 2015-01-08 | 303.17 |

2015 Payment Register

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| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 518242 | 2015-01-08 | 164.27 |
| VERIZON WIRELESS - COURT SRVC ACCT | 518243 | 2015-01-08 | 210.63 |
| VILLAGE OF RANTOUL | 518244 | 2015-01-08 | 357.66 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 518245 | 2015-01-08 | 46 |
| VILLAGE OF SAVOY | 518246 | 2015-01-08 | 2200 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 518247 | 2015-01-08 | 493.73 |
| WALGREEN COMPANY-STORE#09852 | 518248 | 2015-01-08 | 663.6 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 518249 | 2015-01-08 | 257.52 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 518250 | 2015-01-08 | 748.93 |
| WAREHOUSE DIRECT | 518251 | 2015-01-08 | 27.21 |
| WEBBER STREET CHRISTIAN CHURCH | 518252 | 2015-01-08 | 3537.31 |
| WEDIG PROPERTY MANAGEMENT | 518253 | 2015-01-08 | 4962.99 |
| WEINER COMPANIES LTD | 518254 | 2015-01-08 | 667.7 |
| WISCONSIN HEAD START ASSOCIATION | 518255 | 2015-01-08 | 125 |
| XEROX CORPORATION | 518256 | 2015-01-08 | 8 |
| YONG'S EMBRODIERY INC | 518257 | 2015-01-08 | 24 |
| ARMSTRONG, VERNA | 518258 | 2015-01-08 | 98 |
| BANKHEAD, CHRISTOPHER | 518259 | 2015-01-08 | 110 |
| BAO, SHIPING, MD | 518260 | 2015-01-08 | 17000 |
| BARHAM, CORY | 518261 | 2015-01-08 | 81.6 |
| BILLQUIST, ANTHONY | 518262 | 2015-01-08 | 377.1 |
| BING, DENNIS | 518263 | 2015-01-08 | 196 |
| BLALOCK, BARBARA | 518264 | 2015-01-08 | 14 |
| BLUE, JEFF | 518265 | 2015-01-08 | 500.2 |
| BROWN, CARL | 518266 | 2015-01-08 | 15 |
| BUTTS, MONTY | 518267 | 2015-01-08 | 46.4 |
| CARTER, LATTIA | 518268 | 2015-01-08 | 62 |
| CHEN, SHUJUN | 518269 | 2015-01-08 | 331.56 |
| COBB, TAMMY SUE | 518270 | 2015-01-08 | 52.5 |
| COLLINS, DUSTIN | 518271 | 2015-01-08 | 7.5 |
| CUEVAS, NELSON | 518272 | 2015-01-08 | 46 |
| CUKAY, STAN AND PENNY | 518273 | 2015-01-08 | 2372.08 |
| DAVIDSON, MARY | 518274 | 2015-01-08 | 98 |
| DENNO, LARRY | 518275 | 2015-01-08 | 841.53 |
| DIMANGONDAYAO, OLIVIA | 518276 | 2015-01-08 | 75 |
| ELLIS, JOHN | 518277 | 2015-01-08 | 475 |
| FEBUS, NICOLE | 518278 | 2015-01-08 | 75 |
| FIEDLER, JAMES | 518279 | 2015-01-08 | 196 |
| FITZGERALD, JEANNETTE | 518280 | 2015-01-08 | 327 |
| FLESSNER, TROY | 518281 | 2015-01-08 | 500 |
| FRANZEN, ALEXIS | 518282 | 2015-01-08 | 190.5 |
| GAST, HAVEN | 518283 | 2015-01-08 | 304.44 |
| GITTINGS, NATHAN | 518284 | 2015-01-08 | 14 |
| GOSELIN, ERIC | 518285 | 2015-01-08 | 756.4 |
| HALL, MELISSA | 518286 | 2015-01-08 | 1197 |
| HANSEN, JUDI | 518287 | 2015-01-08 | 14 |
| HATCH, ANDREW J. | 518288 | 2015-01-08 | 2 |
| HILLERY, GEORGIA | 518289 | 2015-01-08 | 98 |

2015 Payment Register

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| HUDDLESTON, MEIBY | 518290 | 2015-01-08 | 50 |
| JACKSON, ROZJOLEI | 518291 | 2015-01-08 | 274.32 |
| JONES, DEONTE | 518292 | 2015-01-08 | 84 |
| JONES, JACK | 518293 | 2015-01-08 | 277.4 |
| LEE, DELORIS | 518294 | 2015-01-08 | 1972 |
| LENIK, DIANA | 518295 | 2015-01-08 | 412.5 |
| LEWIS, SHYANNE | 518296 | 2015-01-08 | 272.05 |
| LYBARGER, DAN | 518297 | 2015-01-08 | 295 |
| MANALA-BOYKINS, BRENDA | 518298 | 2015-01-08 | 196 |
| MARTINEZ, MARIO | 518299 | 2015-01-08 | 63.18 |
| MATEJOWSKY, DAMON | 518300 | 2015-01-08 | 145.87 |
| MCCALLISTER, MATTHEW | 518301 | 2015-01-08 | 15 |
| MILLER, JESSICA | 518302 | 2015-01-08 | 274.32 |
| MOHAMMED, MOHSIN | 518303 | 2015-01-08 | 91.08 |
| MURPHY, ELIZABETH | 518304 | 2015-01-08 | 45 |
| MURRY, REGINE | 518305 | 2015-01-08 | 274.32 |
| NAU, MEGHAN | 518306 | 2015-01-08 | 14 |
| OLAYO, KAREN | 518307 | 2015-01-08 | 88 |
| PELLA, PATRICIA | 518308 | 2015-01-08 | 98 |
| PHILLIPS, JOYCE | 518309 | 2015-01-08 | 590.21 |
| POMRENKE, SAMANTHA | 518310 | 2015-01-08 | 53.98 |
| QUICK, ELDON | 518311 | 2015-01-08 | 196 |
| REIFSTECK, JAMES | 518312 | 2015-01-08 | 98 |
| RHONE, TORIANA | 518313 | 2015-01-08 | 222 |
| ROSS, MACLIENA | 518314 | 2015-01-08 | 100 |
| RYNCZAK, DANIELLE | 518315 | 2015-01-08 | 855.69 |
| SAVELEY, KYLE | 518316 | 2015-01-08 | 14 |
| SCHROEDER, ROGER | 518317 | 2015-01-08 | 30 |
| SELLERS, PHILIP | 518318 | 2015-01-08 | 29 |
| SHEPHERD, LEWIS | 518319 | 2015-01-08 | 1557.24 |
| SIVERTSEN, NANCY | 518320 | 2015-01-08 | 126 |
| SMITH, CASSANDRA | 518321 | 2015-01-08 | 1400 |
| SMITH, CAROLYN | 518322 | 2015-01-08 | 1775 |
| SMITH, JIM | 518323 | 2015-01-08 | 483.6 |
| SNODGRASS, JAMIE | 518324 | 2015-01-08 | 38.11 |
| STIREWALT, GARY | 518325 | 2015-01-08 | 229 |
| TAYLOR, SHANELLE | 518326 | 2015-01-08 | 65.34 |
| THADISON-ROGERS, JUANITA | 518327 | 2015-01-08 | 912 |
| TORRES, DENISE JONES | 518328 | 2015-01-08 | 1409 |
| WHALEN, BRYANT J. | 518329 | 2015-01-08 | 14 |
| WILLIAMS, NANCY | 518330 | 2015-01-08 | 2142 |
| WINGSTROM, HOLLY | 518331 | 2015-01-08 | 224 |
| WOODS, UNIQUA | 518332 | 2015-01-08 | 274.32 |
| WORKMAN, LAURA B | 518333 | 2015-01-08 | 87.5 |
| ZACHGO, JESSICA | 518334 | 2015-01-08 | 91.44 |
| CHAMPAIGN COUNTY TREASURER | 518336 | 2015-01-15 | 151278.96 |
| CHAMPAIGN COUNTY TREASURER | 518337 | 2015-01-15 | 2884.17 |
| CHAMPAIGN COUNTY TREASURER | 518338 | 2015-01-15 | 10700.6 |

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| CHAMPAIGN COUNTY TREASURER | 518339 | 2015-01-15 | 3256.6 |
| CHAMPAIGN COUNTY TREASURER | 518340 | 2015-01-15 | 245 |
| CHAMPAIGN COUNTY TREASURER | 518341 | 2015-01-15 | 75456.22 |
| CHAMPAIGN COUNTY TREASURER | 518342 | 2015-01-15 | 23350.26 |
| CHAMPAIGN COUNTY TREASURER | 518343 | 2015-01-15 | 27633 |
| CHAMPAIGN COUNTY TREASURER | 518344 | 2015-01-15 | 3419 |
| CHAMPAIGN COUNTY AUDITOR | 518345 | 2015-01-15 | 58.06 |
| CHAMPAIGN COUNTY TREASURER | 518346 | 2015-01-15 | 76926.16 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 518347 | 2015-01-15 | 65.58 |
| CHAMPAIGN COUNTY TREASURER | 518348 | 2015-01-15 | 2167 |
| CHAMPAIGN COUNTY TREASURER | 518349 | 2015-01-15 | 3090 |
| CHAMPAIGN COUNTY TREASURER | 518350 | 2015-01-15 | 66444.75 |
| A TO Z HEATING & AIR CONDITIONING | 518351 | 2015-01-15 | 8099.7 |
| ALADDIN ELECTRIC | 518352 | 2015-01-15 | 9579 |
| ALLIANCE COMMUNICATIONS | 518353 | 2015-01-15 | 124.95 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 518354 | 2015-01-15 | 1487.28 |
| AMEREN ILLINOIS | 518355 | 2015-01-15 | 13302.09 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 518356 | 2015-01-15 | 500 |
| AMEREN ILLINOIS - LIHEAP | 518357 | 2015-01-15 | 92364 |
| AMERICAN MARKERS | 518358 | 2015-01-15 | 219.99 |
| AMERICAN PUBLIC WORKS ASSOCIATION | 518359 | 2015-01-15 | 179 |
| AMERINVEST MEADOWLANDS LLC | 518360 | 2015-01-15 | 1280 |
| ANN L CHAN COUNSELING SERVICE PC | 518361 | 2015-01-15 | 197.12 |
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 518362 | 2015-01-15 | 100.98 |
| ASHFORD UNIVERSITY | 518363 | 2015-01-15 | 1479.6 |
| A T & T | 518364 | 2015-01-15 | 1381.59 |
| A T & T | 518365 | 2015-01-15 | 72.27 |
| AUTISM SOCIETY OF ILLINOIS | 518366 | 2015-01-15 | 833 |
| BIG MIKE'S CLEANING SERVICE | 518367 | 2015-01-15 | 700 |
| BYERS PRINTING COMPANY | 518368 | 2015-01-15 | 47.85 |
| CNA SURETY DIRECT BILL | 518369 | 2015-01-15 | 60 |
| CALLAWAY & ASSOCIATES, INC | 518370 | 2015-01-15 | 1045 |
| CAMPION, BARROW & ASSOCIATES | 518371 | 2015-01-15 | 2905 |
| CAMPUS PROPERTY MANAGEMENT | 518372 | 2015-01-15 | 100 |
| CAPTAIN HOOK, INC. | 518373 | 2015-01-15 | 480 |
| CENTER MEDICAL SUPPLY | 518374 | 2015-01-15 | 810 |
| CENTRAL ILLINOIS HUMAN RESOURCES GROUP | 518375 | 2015-01-15 | 160 |
| CHAMPAIGN COUNTY MOBILITY LLC | 518376 | 2015-01-15 | 5849.79 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 518377 | 2015-01-15 | 26.99 |
| CHAMPAIGN TELEPHONE COMPANY | 518378 | 2015-01-15 | 90 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 518379 | 2015-01-15 | 72 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 518380 | 2015-01-15 | 250.58 |
| CHAMPION ENERGY, LLC | 518381 | 2015-01-15 | 47690.56 |
| CHEMICAL MAINTENANCE INC | 518382 | 2015-01-15 | 510 |
| CHRISP MEDIA, LLC | 518383 | 2015-01-15 | 150 |
| CITY OF URBANA | 518384 | 2015-01-15 | 256 |
| CLASSIC EVENTS | 518385 | 2015-01-15 | 248.4 |
| COMCAST CABLE - ACCESS INITIATIVE ACCT | 518386 | 2015-01-15 | 102.85 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| COMMUNITY CHOICE, INC | 518387 | 2015-01-15 | 7917 |
| COMMUNITY ELEMENTS | 518388 | 2015-01-15 | 81744 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 518389 | 2015-01-15 | 5441 |
| CONVENIENT CAR CARE | 518390 | 2015-01-15 | 150 |
| COURAGE CONNECTION | 518391 | 2015-01-15 | 5579 |
| COX ELECTRIC MOTOR SERVICE, INC. | 518392 | 2015-01-15 | 765 |
| CREATIVE OFFICE SYSTEMS, INC. | 518393 | 2015-01-15 | 67.32 |
| CRISIS NURSERY | 518394 | 2015-01-15 | 5833 |
| CTF ILLINOIS | 518395 | 2015-01-15 | 3757 |
| CUMMINS-ALLISON CORP | 518396 | 2015-01-15 | 696 |
| DEVELOPMENTAL SERVICES CENTER OF | 518397 | 2015-01-15 | 224729 |
| DIAMOND RENTALS, INC. | 518398 | 2015-01-15 | 258 |
| DILLMAN RENTALS | 518399 | 2015-01-15 | 350 |
| DIRECT SUPPLY EQUIPMENT | 518400 | 2015-01-15 | 2180.72 |
| DON MOYER BOYS & GIRLS CLUB | 518401 | 2015-01-15 | 51838 |
| DOWN SYNDROME NETWORK | 518402 | 2015-01-15 | 833 |
| DUNKIN DONUTS/BASKIN ROBBINS | 518403 | 2015-01-15 | 126.5 |
| DUST AND SON OF CHAMPAIGN COUNTY | 518404 | 2015-01-15 | 22.27 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 518405 | 2015-01-15 | 1083 |
| EASTERN ILLINI ELECTRIC | 518406 | 2015-01-15 | 1364 |
| EASTLAND SUITES-URBANA | 518407 | 2015-01-15 | 350 |
| ECOLAB | 518408 | 2015-01-15 | 1197.25 |
| EICHENAUER SERVICES, INC. | 518409 | 2015-01-15 | 93.32 |
| EXPERIAN | 518410 | 2015-01-15 | 27 |
| FAMILY INC | 518411 | 2015-01-15 | 350 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 518412 | 2015-01-15 | 14272 |
| FASTENERS ETC | 518413 | 2015-01-15 | 27.65 |
| FE MORAN, INC | 518414 | 2015-01-15 | 672 |
| FEDERAL EXPRESS CORPORATION | 518415 | 2015-01-15 | 128.04 |
| FIDLAR TECHNOLOGIES | 518416 | 2015-01-15 | 2062.84 |
| FISCELLA PROPERTIES LLC | 518417 | 2015-01-15 | 350 |
| GHARST RENTALS | 518418 | 2015-01-15 | 350 |
| GLENN RITTENHOUSE FAMILY TRUST | 518419 | 2015-01-15 | 1158.63 |
| GOLFVIEW VILLAGE | 518420 | 2015-01-15 | 350 |
| GORDON FOOD SERVICE | 518421 | 2015-01-15 | 251.24 |
| GORSKI REIFSTECK ARCHITECTS | 518422 | 2015-01-15 | 17225 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | 518423 | 2015-01-15 | 990 |
| GREEN STREET REALTY | 518424 | 2015-01-15 | 350 |
| GREEN STREET REALTY | 518425 | 2015-01-15 | 350 |
| HOV SERVICES INC | 518426 | 2015-01-15 | 150 |
| HTE TECHNOLOGIES | 518427 | 2015-01-15 | 175.97 |
| HEALTHCARE SERVICES GROUP, INC | 518428 | 2015-01-15 | 13930.49 |
| ITV-3-CU | 518429 | 2015-01-15 | 179.97 |
| ILLINOIS AMERICAN WATER COMPANY | 518430 | 2015-01-15 | 544.93 |
| ILLINOIS AMERICAN WATER COMPANY | 518431 | 2015-01-15 | 330.7 |
| ILLINOIS AMERICAN WATER COMPANY | 518432 | 2015-01-15 | 471.27 |
| ILLINOIS AMERICAN WATER COMPANY | 518433 | 2015-01-15 | 100 |
| IL ASSN OF COUNTY CLERKS & RECORDERS | 518434 | 2015-01-15 | 80 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ILLINOIS ASSOCIATION OF COUNTY ENGINEERS | 518435 | 2015-01-15 | 1281.13 |
| IL COUNTY CLERK/RECORDERS ASSN-ZONE III | 518436 | 2015-01-15 | 50 |
| IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY | 518437 | 2015-01-15 | 201.01 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 518438 | 2015-01-15 | 36845 |
| IL NTWK OF CHILDCARE RESOURCE REFERRAL | 518439 | 2015-01-15 | 420 |
| ILLINOIS STATE POLICE - BUREAU OF | 518440 | 2015-01-15 | 63 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 518441 | 2015-01-15 | 700 |
| KLATT PROPERTIES | 518442 | 2015-01-15 | 350 |
| KLEPPIN AND ASSOCIATES | 518443 | 2015-01-15 | 700 |
| KURLAND STEEL COMPANY | 518444 | 2015-01-15 | 381.36 |
| LB MEDWASTE SERVICES, INC | 518445 | 2015-01-15 | 517.58 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 518446 | 2015-01-15 | 516.5 |
| LEADINGAGE ILLINOIS | 518447 | 2015-01-15 | 15862.02 |
| LOOMIS BROS EQUIPMENT CO | 518448 | 2015-01-15 | 41.38 |
| MAHOMET AREA YOUTH CLUB | 518449 | 2015-01-15 | 2500 |
| MAHOMET SEYMOUR CUSD #3 | 518450 | 2015-01-15 | 500 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 518451 | 2015-01-15 | 25437.17 |
| MANPOWER | 518452 | 2015-01-15 | 515.68 |
| MATTIS NORTH APARTMENTS | 518453 | 2015-01-15 | 1220 |
| MCGLADREY LLP | 518454 | 2015-01-15 | 9425 |
| MEDICAL STAFFING NETWORK, INC. | 518455 | 2015-01-15 | 16908.3 |
| MENARDS | 518456 | 2015-01-15 | 141.29 |
| MONICAL PIZZA CORPORATION | 518457 | 2015-01-15 | 173.23 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 518458 | 2015-01-15 | 889 |
| NATIONAL ASSOCIATION OF COURT MANAGEMENT | 518459 | 2015-01-15 | 125 |
| NAT'L COMMUNITY ACTION FOUNDATION | 518460 | 2015-01-15 | 1000 |
| NATIONAL LOUIS UNIVERSITY | 518461 | 2015-01-15 | 9303 |
| NEWS GAZETTE | 518462 | 2015-01-15 | 398.12 |
| NICOR GAS - LIHEAP DEPT | 518463 | 2015-01-15 | 10480 |
| PDME INC | 518464 | 2015-01-15 | 138.26 |
| PARKLAND COLLEGE - GED | 518465 | 2015-01-15 | 1793.26 |
| PATTERSON VETERINARY SUPPLY INC | 518466 | 2015-01-15 | 30.78 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 518467 | 2015-01-15 | 80.02 |
| PERSONS ASSUMING CONTROL OF THEIR | 518468 | 2015-01-15 | 2443 |
| PITNEY BOWES INC | 518469 | 2015-01-15 | 930.5 |
| PRAIRIE CENTER HEALTH SYSTEMS | 518470 | 2015-01-15 | 61151 |
| PREMIER SOUND & DESIGN | 518471 | 2015-01-15 | 85 |
| PRESTO X COMPANY | 518472 | 2015-01-15 | 393.55 |
| PROMISE HEALTHCARE | 518473 | 2015-01-15 | 15416 |
| PROVIDER TRUST INC | 518474 | 2015-01-15 | 371.69 |
| PUBLIC AGENCY TRAINING COUNCIL, INC | 518475 | 2015-01-15 | 6000 |
| PUBLIC RISK MANAGEMENT ASSOCIATION | 518476 | 2015-01-15 | 385 |
| QUICK SILVER MAILING SERVICES | 518477 | 2015-01-15 | 350.04 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 518478 | 2015-01-15 | 1550 |
| REPUBLIC SERVICES #729 | 518479 | 2015-01-15 | 2147.68 |
| REYNOLDS TOWING SERVICE, INC. | 518480 | 2015-01-15 | 393 |
| ROGARDS | 518481 | 2015-01-15 | 1325.56 |
| SAFEWORKS ILLINOIS | 518482 | 2015-01-15 | 340 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| SAM'S CLUB - HEAD START ACCOUNT | 518483 | 2015-01-15 | 209.98 |
| SAVANNAH FAMILY INSTITUTE, INC. | 518484 | 2015-01-15 | 37500 |
| SCHNUCK'S | 518485 | 2015-01-15 | 14.71 |
| SEARS COMMERCIAL ONE ACCOUNT | 518486 | 2015-01-15 | 1110 |
| SMILE HEALTHY | 518487 | 2015-01-15 | 3750 |
| SOUTH POINTE COMMONS | 518488 | 2015-01-15 | 350 |
| SOUTHERN IL UNIV.- CARBONDALE | 518489 | 2015-01-15 | 1500 |
| ST OF IL COMMUNICATION REVOLVING FUND | 518490 | 2015-01-15 | 53.04 |
| STOCKS, INC | 518491 | 2015-01-15 | 1162.5 |
| STOCKS OFFICE FURNITURE | 518492 | 2015-01-15 | 2521 |
| SYKES HOMES | 518493 | 2015-01-15 | 795 |
| TELEVUE | 518494 | 2015-01-15 | 2234.84 |
| TEPPER ELECTRIC SUPPLY COMPANY | 518495 | 2015-01-15 | 40.35 |
| TOWN CENTER APARTMENTS | 518496 | 2015-01-15 | 1170 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 518497 | 2015-01-15 | 113 |
| US BANK | 518498 | 2015-01-15 | 350 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 518499 | 2015-01-15 | 7206 |
| UNITED WAY OF CHAMPAIGN COUNTY | 518500 | 2015-01-15 | 3532.5 |
| UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL | 518501 | 2015-01-15 | 2083 |
| UPCLOSE GRAPHICS, INC. | 518502 | 2015-01-15 | 1231.97 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 518503 | 2015-01-15 | 3064.57 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 518504 | 2015-01-15 | 833 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 518505 | 2015-01-15 | 274.16 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 518506 | 2015-01-15 | 722.25 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 518507 | 2015-01-15 | 62.64 |
| VILLAGE OF RANTOUL | 518508 | 2015-01-15 | 1802 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 518509 | 2015-01-15 | 3361.21 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 518510 | 2015-01-15 | 1063 |
| VINEWOOD APARTMENTS | 518511 | 2015-01-15 | 350 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 518512 | 2015-01-15 | 107.96 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 518513 | 2015-01-15 | 803.46 |
| WEATHERALL DOOR SYSTEMS | 518514 | 2015-01-15 | 1005 |
| WEDIG PROPERTY MANAGEMENT | 518515 | 2015-01-15 | 1190 |
| WER PROPERTIES, LLC | 518516 | 2015-01-15 | 975 |
| WEX BANK - PUBLIC DEFENDER | 518517 | 2015-01-15 | 31.99 |
| WEX BANK - RPC ACCOUNT | 518518 | 2015-01-15 | 491.41 |
| WEX BANK - HEAD START ACCT | 518519 | 2015-01-15 | 2492.95 |
| WEX BANK - PLANNING/ZONING | 518520 | 2015-01-15 | 42.72 |
| WEX BANK - COURT SERVICES ACCOUNT | 518521 | 2015-01-15 | 596.59 |
| WEX BANK - SHERIFF/CORRECTION CTR | 518522 | 2015-01-15 | 11340.42 |
| XEROX CORPORATION | 518523 | 2015-01-15 | 3541.45 |
| YONG'S ALTERATIONS | 518524 | 2015-01-15 | 50 |
| YOUTH AND FAMILY PEER SUPPORT ALLIANCE | 518525 | 2015-01-15 | 21227 |
| ZOOK ENTERPRISES | 518526 | 2015-01-15 | 350 |
| AIME, ADELAIDE | 518527 | 2015-01-15 | 21.55 |
| BARBERCHECK, CATHERINE | 518528 | 2015-01-15 | 3160 |
| BEDNARZ, KELSIE | 518529 | 2015-01-15 | 17.02 |
| BEYER, ELLEN | 518530 | 2015-01-15 | 46.73 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------------|--------------|------------|--------------|
| BILLQUIST, ANTHONY | 518531 | 2015-01-15 | 302.69 |
| BLUMER, DONNA | 518532 | 2015-01-15 | 7.06 |
| BOWDRY, KIM | 518533 | 2015-01-15 | 42.49 |
| BRADEN, EMILY | 518534 | 2015-01-15 | 14.11 |
| BRIGHAM, DEANETRA | 518535 | 2015-01-15 | 99.2 |
| BRIGHT, SHARON | 518536 | 2015-01-15 | 625 |
| BUCKINGHAM, JACKI | 518537 | 2015-01-15 | 184.97 |
| BUTLER, LATRISHA | 518538 | 2015-01-15 | 343.5 |
| CANFIELD, LYNN | 518539 | 2015-01-15 | 384.67 |
| COSTLEY, RALPH | 518540 | 2015-01-15 | 700 |
| CROSBY, CHERYL | 518541 | 2015-01-15 | 34.89 |
| DIGGES, CATHY | 518542 | 2015-01-15 | 19.32 |
| DRAKE, JOSHUA | 518543 | 2015-01-15 | 20.8 |
| ERVIN, TONYA | 518544 | 2015-01-15 | 21.84 |
| FOSTER, KELBY | 518545 | 2015-01-15 | 90.72 |
| HARRIS, MARON KEITH | 518547 | 2015-01-15 | 350 |
| HENDERSON, JOE | 518548 | 2015-01-15 | 500 |
| HOGUE, MICHAEL | 518549 | 2015-01-15 | 32.06 |
| HOWARD-GALLO, STEPHANIE | 518550 | 2015-01-15 | 20.16 |
| KLING, JOANNA | 518551 | 2015-01-15 | 317 |
| LANE, BRENDA J | 518552 | 2015-01-15 | 20.64 |
| LEAL, LINDA PH.D | 518553 | 2015-01-15 | 400 |
| LEWIS, SHYANNE | 518554 | 2015-01-15 | 326.46 |
| LITTLEFIELD, STEVE | 518555 | 2015-01-15 | 350 |
| LOVE, CHRISTOPHER | 518556 | 2015-01-15 | 153.9 |
| MASIS, NATALIE | 518557 | 2015-01-15 | 97.46 |
| MAY, KARI | 518558 | 2015-01-15 | 68.87 |
| MCLAREN, QUENTELLA | 518559 | 2015-01-15 | 200.6 |
| MILLER, WES | 518560 | 2015-01-15 | 75.04 |
| MOHAMMED, MOHSIN | 518561 | 2015-01-15 | 182.16 |
| MONTE, SUSAN | 518562 | 2015-01-15 | 450 |
| MOORE, NICHOLAS | 518563 | 2015-01-15 | 121.68 |
| MOSS, ARICA | 518564 | 2015-01-15 | 39.89 |
| NELSON-KLAUDT, MIKA | 518565 | 2015-01-15 | 93.76 |
| NORTON, CHRISTY | 518566 | 2015-01-15 | 46.37 |
| RONK, HOLLIE | 518567 | 2015-01-15 | 39.2 |
| SAGER, DARCY | 518568 | 2015-01-15 | 7.84 |
| SALLEE, KRIST | 518569 | 2015-01-15 | 67.93 |
| SPARROW, CLAUDIA | 518570 | 2015-01-15 | 113.68 |
| TODD, BRENDA | 518571 | 2015-01-15 | 108.64 |
| TRIMBLE, THAD | 518572 | 2015-01-15 | 17 |
| WASHO, CHRISTINE A | 518573 | 2015-01-15 | 1109.5 |
| WEBSTER, KATHERINE | 518574 | 2015-01-15 | 37.58 |
| WEISS, STEVE | 518575 | 2015-01-15 | 80 |
| WILHAM, SARA | 518576 | 2015-01-15 | 164.64 |
| WILLIAMSON, LORETTA | 518577 | 2015-01-15 | 4155.82 |
| WILSON, VAUGHN | 518578 | 2015-01-15 | 157.92 |
| CHAMPAIGN COUNTY TREASURER | 518580 | 2015-01-23 | 863.33 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 518581 | 2015-01-23 | 10740.51 |
| CHAMPAIGN COUNTY TREASURER | 518582 | 2015-01-23 | 16513.88 |
| CHAMPAIGN COUNTY TREASURER | 518583 | 2015-01-23 | 64844.63 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 518584 | 2015-01-23 | 71.86 |
| CHAMPAIGN COUNTY TREASURER | 518585 | 2015-01-23 | 83695.85 |
| CHAMPAIGN COUNTY TREASURER | 518586 | 2015-01-23 | 63852.21 |
| CHAMPAIGN COUNTY TREASURER | 518587 | 2015-01-23 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 518588 | 2015-01-23 | 19227.12 |
| CHAMPAIGN COUNTY TREASURER | 518589 | 2015-01-23 | 6301.33 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 518590 | 2015-01-23 | 50 |
| AMSAN | 518591 | 2015-01-23 | 5343.9 |
| ABILITY NETWORK INC | 518592 | 2015-01-23 | 365 |
| ABSOPURE WATER | 518593 | 2015-01-23 | 45.9 |
| ACCELERATED CARE PLUS | 518594 | 2015-01-23 | 1300 |
| ACCURATE BIOMETRICS INC | 518595 | 2015-01-23 | 340.5 |
| ADVANCED COMMERCIAL ROOFING | 518596 | 2015-01-23 | 3532 |
| ALLIANCE REHAB, INC | 518597 | 2015-01-23 | 92915.79 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 518598 | 2015-01-23 | 1810.54 |
| ALPHA CONTROLS AND SERVICES LLC | 518599 | 2015-01-23 | 1987.5 |
| AMALGAMATED BANK OF CHICAGO | 518600 | 2015-01-23 | 475 |
| AMEREN ILLINOIS | 518601 | 2015-01-23 | 8081.26 |
| AMERICAN MARKERS | 518602 | 2015-01-23 | 45.5 |
| AMERICAN PLANNING ASSOCIATION | 518603 | 2015-01-23 | 1040 |
| ARAMARK CORRECTIONAL SERVICES INC. | 518604 | 2015-01-23 | 23631.97 |
| AREA DISPOSAL SERVICES, INC | 518605 | 2015-01-23 | 1236.62 |
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 518606 | 2015-01-23 | 128.8 |
| ARROW GLASS COMPANY | 518607 | 2015-01-23 | 109.72 |
| AUTOMOTIVE EQUIPMENT SALES & SERVICE | 518608 | 2015-01-23 | 12920 |
| BAJCO 100 LLC | 518609 | 2015-01-23 | 240.25 |
| BARBECK COMMUNICATIONS GROUP INC | 518610 | 2015-01-23 | 109.8 |
| BERNS, CLANCY & ASSOCIATES | 518611 | 2015-01-23 | 3383.43 |
| BILL SMITH AUTO PARTS | 518612 | 2015-01-23 | 65 |
| BIOTECH X-RAY, INC. | 518613 | 2015-01-23 | 560 |
| BLACK ROCK TECHNOLOGY GROUP | 518614 | 2015-01-23 | 2640 |
| BLOSSOM BASKET FLORIST | 518615 | 2015-01-23 | 100 |
| C. SPECIALTIES INC | 518616 | 2015-01-23 | 1072.34 |
| CDC PAPER & JANITOR SUPPLY CO. | 518617 | 2015-01-23 | 72.72 |
| CH CONSULTING LLC | 518618 | 2015-01-23 | 562.5 |
| CAPITOL GROUP, INC. | 518619 | 2015-01-23 | 1073.79 |
| CARLE | 518620 | 2015-01-23 | 1343.1 |
| CARLE FOUNDATION HOSPITAL | 518621 | 2015-01-23 | 1300 |
| CARLE FOUNDATION HOSPITAL | 518622 | 2015-01-23 | 4644.01 |
| CASEY'S GENERAL STORE, INC. | 518623 | 2015-01-23 | 745.92 |
| CENTRAL ILLINOIS PRODUCE | 518624 | 2015-01-23 | 81.75 |
| CHAMBANA SALES COMPANY | 518625 | 2015-01-23 | 13.25 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 518626 | 2015-01-23 | 346 |
| CHAMPAIGN COUNTY ASSOCIATION OF REALTORS | 518627 | 2015-01-23 | 360 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 518628 | 2015-01-23 | 225.18 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN TELEPHONE COMPANY | 518629 | 2015-01-23 | 100 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 518630 | 2015-01-23 | 52846.34 |
| CHAMPION ENERGY, LLC | 518631 | 2015-01-23 | 3653.57 |
| CHEMICAL MAINTENANCE INC | 518632 | 2015-01-23 | 84 |
| CHRISTIE CLINIC | 518633 | 2015-01-23 | 101.22 |
| CITY OF CHAMPAIGN | 518634 | 2015-01-23 | 740 |
| CITY OF URBANA | 518635 | 2015-01-23 | 200 |
| COGNITION WORKS, INC. | 518636 | 2015-01-23 | 3572.5 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 518637 | 2015-01-23 | 12.84 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 518638 | 2015-01-23 | 84.9 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 518639 | 2015-01-23 | 3.98 |
| COMMON | 518640 | 2015-01-23 | 595 |
| COMMUNITY ELEMENTS | 518641 | 2015-01-23 | 800 |
| CONSOLIDATED CALL CENTER SERVICES | 518642 | 2015-01-23 | 252 |
| COUNTY ANIMAL CONTROLS OF ILLINOIS | 518643 | 2015-01-23 | 50 |
| COUNTY STAR | 518644 | 2015-01-23 | 28 |
| CREST HEALTHCARE SUPPLY | 518645 | 2015-01-23 | 355.62 |
| CRIS SENIOR SERVICES | 518646 | 2015-01-23 | 148 |
| CROW CANYON SYSTEMS INC | 518647 | 2015-01-23 | 1222.5 |
| DAVIS ELECTRIC INC | 518648 | 2015-01-23 | 92 |
| DAVIS-HOUK MECHANICAL INC | 518649 | 2015-01-23 | 983.62 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 518650 | 2015-01-23 | 21.25 |
| DEPKE WELDING SUPPLIES, INC. | 518651 | 2015-01-23 | 5.6 |
| DIMOND BROS. AGENCY, INC CHA | 518652 | 2015-01-23 | 60 |
| DIRECT SUPPLY EQUIPMENT | 518653 | 2015-01-23 | 9859.19 |
| DISCOUNT SCHOOL SUPPLY | 518654 | 2015-01-23 | 381.16 |
| DUCE CONSTRUCTION | 518655 | 2015-01-23 | 5800 |
| DUNCAN SUPPLY COMPANY, INC. | 518656 | 2015-01-23 | 1587.77 |
| DUST AND SON OF CHAMPAIGN COUNTY | 518657 | 2015-01-23 | 951.63 |
| E-FAX CORPORATE | 518658 | 2015-01-23 | 356.3 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 518659 | 2015-01-23 | 107.25 |
| EICHENAUER SERVICES, INC. | 518660 | 2015-01-23 | 213.3 |
| ELSBO | 518661 | 2015-01-23 | 1122.81 |
| ELECTION SYSTEMS & SOFTWARE, INC | 518662 | 2015-01-23 | 3000 |
| ENERGY FEDERATION INC | 518663 | 2015-01-23 | 2390.41 |
| ENTEC SERVICES, INC. | 518664 | 2015-01-23 | 1585 |
| FASTENAL CO | 518665 | 2015-01-23 | 58.25 |
| FAVORITE HEALTHCARE STAFFING, INC. | 518666 | 2015-01-23 | 10653.39 |
| FEDERAL EXPRESS CORPORATION | 518667 | 2015-01-23 | 34.03 |
| FEHR GRAHAM ENGINEERING & ENVIRONMENTAL | 518668 | 2015-01-23 | 7500 |
| FERTILIZER DEALER SUPPLY, INC. | 518669 | 2015-01-23 | 73.07 |
| FIRE SUPPRESSION SYSTEMS INC. | 518670 | 2015-01-23 | 720 |
| FIRST NATIONAL BANK OF OMAHA | 518671 | 2015-01-23 | 7.5 |
| GENERAL PET SUPPLY, INC | 518672 | 2015-01-23 | 1428.87 |
| GOODWIN'S AUTO BODY, INC. | 518673 | 2015-01-23 | 4036.69 |
| GORDON FOOD SERVICE | 518674 | 2015-01-23 | 1333.36 |
| GRAINGER | 518675 | 2015-01-23 | 190.54 |
| GRAINGER | 518676 | 2015-01-23 | 474.3 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| GRAINGER | 518677 | 2015-01-23 | 2805.38 |
| HEALTH SERVICES CONSULTANTS INC | 518678 | 2015-01-23 | 259.4 |
| HEALTHCARE SERVICES GROUP, INC | 518679 | 2015-01-23 | 60432.7 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 518680 | 2015-01-23 | 575 |
| HILL-ROM COMPANY, INC. | 518681 | 2015-01-23 | 511 |
| ITV-3-CU | 518682 | 2015-01-23 | 233.99 |
| ILLINOIS ANIMAL WELFARE FEDERATION | 518683 | 2015-01-23 | 37.5 |
| ILLINOIS COUNTIES RISK MANAGEMENT TRUST | 518684 | 2015-01-23 | 14647.63 |
| IL COUNTIES SOLID WASTE MANAGEMENT ASSN | 518685 | 2015-01-23 | 100 |
| ILLINOIS COUNTY TREASURERS' ASSOCIATION | 518686 | 2015-01-23 | 550 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 518687 | 2015-01-23 | 372 |
| ILLINOIS OFFICE OF STATE FIRE MARSHAL | 518689 | 2015-01-23 | 75 |
| ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 518690 | 2015-01-23 | 680 |
| ILLINOIS SECRETARY OF STATE | 518691 | 2015-01-23 | 202 |
| ILLINOIS SECRETARY OF STATE | 518692 | 2015-01-23 | 20 |
| ILLINOIS STATE POLICE - BUREAU OF | 518693 | 2015-01-23 | 190 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 518694 | 2015-01-23 | 440 |
| INTEGRA BUSINESS SERVICES | 518695 | 2015-01-23 | 37081 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 518696 | 2015-01-23 | 270.85 |
| KCI, USA | 518697 | 2015-01-23 | 1624.41 |
| KELLEY VAULT COMPANY | 518698 | 2015-01-23 | 310 |
| KREG THERAPEUTICS INC | 518699 | 2015-01-23 | 372 |
| LAND OF LINCOLN LEGAL ASSISTANCE FDN | 518700 | 2015-01-23 | 2961.49 |
| LANGUAGE LINE SERVICES | 518701 | 2015-01-23 | 50.05 |
| LAWRENCE L. JECKEL, M.D., P.C. | 518702 | 2015-01-23 | 507.5 |
| LAWSON PRODUCTS INC | 518703 | 2015-01-23 | 1089.66 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 518704 | 2015-01-23 | 30 |
| LIFECYCLE SYSTEMS LLC | 518705 | 2015-01-23 | 87.26 |
| LINE DESIGN & SIGNS | 518706 | 2015-01-23 | 240 |
| LORENZ SUPPLY COMPANY | 518707 | 2015-01-23 | 1063.95 |
| MAC TOOLS | 518708 | 2015-01-23 | 153.99 |
| MARK'S PLUMBING PARTS | 518709 | 2015-01-23 | 583 |
| MARTIN EQUIPMENT OF ILLINOIS, INC | 518710 | 2015-01-23 | 4.87 |
| MCCORMICK COMMERCIAL SERVICE | 518711 | 2015-01-23 | 4957.8 |
| MCKESSON MEDICAL-SURGICAL | 518712 | 2015-01-23 | 202.6 |
| MEDICAL STAFFING NETWORK, INC. | 518713 | 2015-01-23 | 25437.7 |
| MENARDS | 518714 | 2015-01-23 | 264.63 |
| MEYER CAPEL LAW OFFICE, P.C. | 518715 | 2015-01-23 | 1747.5 |
| NAPA AUTO PARTS DIV OF MPEC | 518716 | 2015-01-23 | 1054.71 |
| NMS LABS | 518717 | 2015-01-23 | 3659 |
| NATIONAL ASSOCIATION OF COUNTY ENGINEERS | 518718 | 2015-01-23 | 575 |
| NATIONAL CHILDREN'S ALLIANCE | 518719 | 2015-01-23 | 500 |
| NEW WORLD SYSTEMS CORPORATION | 518720 | 2015-01-23 | 102090 |
| NEWS GAZETTE | 518721 | 2015-01-23 | 2709.75 |
| NEXTEL PARTNER, INC'S OPERATING GROUP | 518722 | 2015-01-23 | 172.16 |
| NORTHGATE PET CLINIC | 518723 | 2015-01-23 | 280.98 |
| O'BRIEN TOYOTA OF URBANA | 518724 | 2015-01-23 | 115.5 |
| OFFICE DEPOT | 518725 | 2015-01-23 | 3253.63 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| OPEN ROAD ASPHALT COMPANY, LLC | 518726 | 2015-01-23 | 567.6 |
| PDME INC | 518727 | 2015-01-23 | 2106.76 |
| PATTERSON MEDICAL | 518728 | 2015-01-23 | 236.09 |
| PATTERSON VETERINARY SUPPLY INC | 518729 | 2015-01-23 | 802.8 |
| PENSKE TRUCK LEASING CO, LP | 518730 | 2015-01-23 | 147.42 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 518731 | 2015-01-23 | 16.53 |
| PINNACLE CONSULTING | 518732 | 2015-01-23 | 375 |
| PLUMBMASTER INC | 518733 | 2015-01-23 | 295.99 |
| POLSINELLI SHUGHART PC | 518734 | 2015-01-23 | 1099.5 |
| POSTER COMPLIANCE CENTER | 518735 | 2015-01-23 | 828 |
| PRAIRIE FARMER | 518736 | 2015-01-23 | 23.95 |
| PRAIRIELAND FEEDS | 518737 | 2015-01-23 | 49.98 |
| PRESENCE COVENANT MEDICAL CENTER | 518738 | 2015-01-23 | 257.4 |
| PRODUCT STEWARDSHIP INSTITUTE INC | 518739 | 2015-01-23 | 1000 |
| PROFESSIONAL MEDICAL, INC. | 518740 | 2015-01-23 | 29821.24 |
| PURITY PLUS WATER SYSTEMS | 518741 | 2015-01-23 | 58.6 |
| R P LUMBER COMPANY | 518742 | 2015-01-23 | 308.4 |
| RAY O'HERRON CO., INC. | 518743 | 2015-01-23 | 1332.26 |
| REPUBLIC SERVICES #729 | 518744 | 2015-01-23 | 412.07 |
| ROGARDS | 518745 | 2015-01-23 | 5537.92 |
| ROGERS SUPPLY COMPANY INC. | 518746 | 2015-01-23 | 153.09 |
| SHI INTERNATIONAL CORP | 518747 | 2015-01-23 | 3961 |
| SATELLITE TRACKING OF PEOPLE LLC | 518748 | 2015-01-23 | 4437 |
| SECURITY DOOR & HARDWARE CO. | 518749 | 2015-01-23 | 605 |
| SPECIALIZED MEDICAL SERVICES | 518750 | 2015-01-23 | 2999.12 |
| STAPLES BUSINESS ADVANTAGE | 518751 | 2015-01-23 | 446.16 |
| STAPLES CREDIT PLAN | 518752 | 2015-01-23 | 149.3 |
| STAPLES CREDIT PLAN | 518753 | 2015-01-23 | 2607.94 |
| STATE'S ATTORNEYS APPELLATE PROSECUTOR | 518754 | 2015-01-23 | 36000 |
| STEAMATIC OF CHAMPAIGN/URBANA INC | 518755 | 2015-01-23 | 3388 |
| STREAMLINE HEALTHCARE SOLUTIONS, LLC | 518756 | 2015-01-23 | 3042.28 |
| STRICKLIN & ASSOCIATES | 518757 | 2015-01-23 | 666.66 |
| SUDS CITY LAUNDRY | 518758 | 2015-01-23 | 380.19 |
| TASER INTERNATIONAL INC | 518759 | 2015-01-23 | 875 |
| TAYLOR AND FRANCIS | 518760 | 2015-01-23 | 482 |
| TELVENT DTN LLC | 518761 | 2015-01-23 | 645 |
| TEPPER ELECTRIC SUPPLY COMPANY | 518762 | 2015-01-23 | 2665.96 |
| THOMAS, MAMER & HAUGHEY, LLP | 518763 | 2015-01-23 | 400 |
| THOMPSON ELECTRONICS CO. | 518764 | 2015-01-23 | 926.82 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 518765 | 2015-01-23 | 1712.44 |
| TOBIN & ASSOCIATES, INC | 518766 | 2015-01-23 | 3600 |
| TRI-COLOR LOCKSMITHS | 518767 | 2015-01-23 | 30.2 |
| TRIMBLE NAVIGATION LIMITED | 518768 | 2015-01-23 | 1650 |
| TROPHYTIME, INC. | 518769 | 2015-01-23 | 255 |
| TRUE VALUE | 518770 | 2015-01-23 | 81.9 |
| UNIFIRST CORPORATION | 518771 | 2015-01-23 | 169.89 |
| UNITED STATES POST OFFICE | 518772 | 2015-01-23 | 146 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 518773 | 2015-01-23 | 34 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 518774 | 2015-01-23 | 93.39 |
| UNIVERSITY OF IL FOUNDATION-EBERTFEST | 518775 | 2015-01-23 | 25000 |
| UNIVERSITY OF ILLINOIS -IL CENTER FOR | 518776 | 2015-01-23 | 300 |
| UPCLOSE GRAPHICS, INC. | 518777 | 2015-01-23 | 738.88 |
| URBANA ADULT EDUCATION | 518778 | 2015-01-23 | 13326.05 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 518779 | 2015-01-23 | 1349.1 |
| URBANA PARK DISTRICT | 518780 | 2015-01-23 | 1811.4 |
| UVANTA OF CENTRAL ILLINOIS | 518781 | 2015-01-23 | 19855.33 |
| VARSITY STRIPING & CONSTRUCTION CO | 518782 | 2015-01-23 | 7091.71 |
| VERIZON WIRELESS - COUNTY CLERK ACCT | 518783 | 2015-01-23 | 2342.36 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 518784 | 2015-01-23 | 106.06 |
| VERIZON WIRELESS - COUNTY BOARD ACCOUNT | 518785 | 2015-01-23 | 165.83 |
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 518786 | 2015-01-23 | 153.23 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 518787 | 2015-01-23 | 3.02 |
| VILLAGE OF RANTOUL | 518788 | 2015-01-23 | 890 |
| VILLAGE OF ST JOSEPH | 518789 | 2015-01-23 | 35 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 518790 | 2015-01-23 | 81 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 518791 | 2015-01-23 | 577.05 |
| VISA CARDMEMBER SERVICE - AUDITOR | 518792 | 2015-01-23 | 67.16 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 518793 | 2015-01-23 | 824.7 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 518794 | 2015-01-23 | 293.92 |
| VISA CARDMEMBER SERVICE - SHERIFF | 518795 | 2015-01-23 | 7948.2 |
| VISA CARDMEMBER SERVICE - ESDA | 518796 | 2015-01-23 | 103.18 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 518797 | 2015-01-23 | 2574.47 |
| VISA CARDMEMBER SERVICE - RPC | 518798 | 2015-01-23 | 6378.68 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 518799 | 2015-01-23 | 5 |
| WBCP-AM | 518800 | 2015-01-23 | 400 |
| WALGREENS/C&M SPECIALTY PHARMACY | 518801 | 2015-01-23 | 6 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 518802 | 2015-01-23 | 108.17 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 518803 | 2015-01-23 | 21.68 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 518804 | 2015-01-23 | 24.59 |
| WEINMANN'S CULLIGAN | 518805 | 2015-01-23 | 9.95 |
| WEX BANK - HIGHWAY ACCOUNT | 518806 | 2015-01-23 | 5270.49 |
| WILLIAM J. JONES DDS ***USE 623705*** | 518807 | 2015-01-23 | 215 |
| XEROX CORPORATION | 518808 | 2015-01-23 | 21590.66 |
| XEROX CORPORATION | 518809 | 2015-01-23 | 21108.99 |
| ZEE MEDICAL SERVICE CO | 518810 | 2015-01-23 | 103.05 |
| ZIEGLER PROPERTY MANAGEMENT | 518811 | 2015-01-23 | 575 |
| BAKER-KILLAM, SHELBY | 518812 | 2015-01-23 | 205.74 |
| BAO, SHIPING, MD | 518813 | 2015-01-23 | 1700 |
| BLAIR, MICHELE | 518814 | 2015-01-23 | 19 |
| BLUE, JEFF | 518815 | 2015-01-23 | 547.34 |
| BRESSNER, BARBARA J. | 518816 | 2015-01-23 | 1969 |
| BUTLER, OLLIE | 518817 | 2015-01-23 | 350 |
| DOAN, KAREN | 518818 | 2015-01-23 | 150 |
| DUKE, WAYNE | 518819 | 2015-01-23 | 57.12 |
| ELMORE, MARLA | 518820 | 2015-01-23 | 14 |
| GABRA, KEROLOS | 518821 | 2015-01-23 | 902.62 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--------------------------------------|--------------|------------|--------------|
| HARRISON, MARIA E | 518822 | 2015-01-23 | 225.83 |
| HUBBARD, ROBERT | 518823 | 2015-01-23 | 213 |
| HUDDLESTON, MEIBY | 518824 | 2015-01-23 | 100 |
| JOOS, STEPHANIE | 518825 | 2015-01-23 | 16.99 |
| KYROUAC, STEPHANIE | 518826 | 2015-01-23 | 333.2 |
| MARTIN, NICOLE | 518827 | 2015-01-23 | 14 |
| MCCALLISTER, MATTHEW | 518828 | 2015-01-23 | 15 |
| MCGINNESS, LANCE | 518829 | 2015-01-23 | 26.88 |
| MILLER, WES | 518830 | 2015-01-23 | 130 |
| NORTHRUP, DUANE | 518831 | 2015-01-23 | 551.91 |
| OLAYO, KAREN | 518832 | 2015-01-23 | 89 |
| PARSONS, TRACY | 518833 | 2015-01-23 | 582.52 |
| SHORT, TIM | 518834 | 2015-01-23 | 294.86 |
| SIERRA, EILEEN C | 518835 | 2015-01-23 | 461.66 |
| SIVERTSEN, NANCY | 518836 | 2015-01-23 | 625 |
| SMITH, TODD | 518837 | 2015-01-23 | 19.6 |
| WARD, TANA | 518839 | 2015-01-23 | 15.68 |
| WILLIAMSON, LORETTA | 518840 | 2015-01-23 | 4265.43 |
| WORKMAN, LAURA B | 518841 | 2015-01-23 | 524 |
| YOUSEF, MARWAN I. | 518842 | 2015-01-23 | 1260 |
| CHAMPAIGN COUNTY TREASURER | 518946 | 2015-01-30 | 14446.77 |
| CHAMPAIGN COUNTY TREASURER | 518947 | 2015-01-30 | 9691.2 |
| CHAMPAIGN COUNTY TREASURER | 518948 | 2015-01-30 | 393302.21 |
| CHAMPAIGN COUNTY TREASURER | 518949 | 2015-01-30 | 6089.35 |
| CHAMPAIGN COUNTY TREASURER | 518950 | 2015-01-30 | 66289.33 |
| CHAMPAIGN COUNTY TREASURER | 518951 | 2015-01-30 | 2007.13 |
| CHAMPAIGN COUNTY TREASURER | 518952 | 2015-01-30 | 16243.48 |
| CHAMPAIGN COUNTY TREASURER | 518953 | 2015-01-30 | 26723.55 |
| CHAMPAIGN COUNTY TREASURER | 518954 | 2015-01-30 | 37405.15 |
| CHAMPAIGN COUNTY TREASURER | 518955 | 2015-01-30 | 3733.18 |
| CHAMPAIGN COUNTY TREASURER | 518956 | 2015-01-30 | 5808.66 |
| CHAMPAIGN COUNTY TREASURER | 518957 | 2015-01-30 | 16998.42 |
| CHAMPAIGN COUNTY TREASURER | 518958 | 2015-01-30 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 518959 | 2015-01-30 | 830296.37 |
| CHAMPAIGN COUNTY TREASURER | 518960 | 2015-01-30 | 15712.72 |
| CHAMPAIGN COUNTY TREASURER | 518961 | 2015-01-30 | 770452.61 |
| CHAMPAIGN COUNTY TREASURER | 518962 | 2015-01-30 | 17563.1 |
| A & E ANIMAL HOSPITAL LLC | 518963 | 2015-01-30 | 227 |
| A TO Z HEATING & AIR CONDITIONING | 518964 | 2015-01-30 | 2550.75 |
| ABC COUNSELING & FAMILY SERVICES | 518965 | 2015-01-30 | 465 |
| ABBOTT ACRES APARTMENTS | 518966 | 2015-01-30 | 625 |
| ABILITY NETWORK INC | 518967 | 2015-01-30 | 730 |
| ABSOPURE WATER | 518968 | 2015-01-30 | 27.5 |
| ACOM SOLUTIONS,INC. | 518969 | 2015-01-30 | 1995 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 518970 | 2015-01-30 | 1431.25 |
| ALL ABOUT PETS | 518971 | 2015-01-30 | 35 |
| ALL CREATURES ANIMAL HOSPITAL | 518972 | 2015-01-30 | 129 |
| ALL TAILS CLINIC OF VET MED | 518973 | 2015-01-30 | 25.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ALPHA CONTROLS AND SERVICES LLC | 518974 | 2015-01-30 | 1645 |
| AMEREN ILLINOIS | 518975 | 2015-01-30 | 5220.8 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 518976 | 2015-01-30 | 1107.6 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 518977 | 2015-01-30 | 1765.29 |
| ANIMAL HOSPITAL AT THE CROSSING | 518978 | 2015-01-30 | 131.5 |
| ARAMARK CORRECTIONAL SERVICES INC. | 518979 | 2015-01-30 | 12749.84 |
| AREA DISPOSAL SERVICES, INC | 518980 | 2015-01-30 | 182.33 |
| ARROW AMBULANCE LLC | 518981 | 2015-01-30 | 472.72 |
| A T & T | 518982 | 2015-01-30 | 843.3 |
| AUTOZONE, INC. | 518983 | 2015-01-30 | 22.78 |
| BHR LLC | 518984 | 2015-01-30 | 603.7 |
| BZ MANAGEMENT | 518985 | 2015-01-30 | 575 |
| BEAUMONT SMALL ANIMAL CLINIC | 518987 | 2015-01-30 | 129.5 |
| BERG TANKS | 518988 | 2015-01-30 | 125 |
| BLACK ROCK TECHNOLOGY GROUP | 518989 | 2015-01-30 | 40 |
| BRADFIELD'S, INC | 518990 | 2015-01-30 | 255 |
| CALIFORNIA PROFESSIONAL MFG INC | 518992 | 2015-01-30 | 146.07 |
| CAMPUS PROPERTY MANAGEMENT | 518993 | 2015-01-30 | 5126 |
| CARING HANDS ANIMAL HOSPITAL | 518994 | 2015-01-30 | 188 |
| CARLE FOUNDATION HOSPITAL | 518995 | 2015-01-30 | 120.47 |
| CASSEL PROPERTIES | 518996 | 2015-01-30 | 650 |
| THE CAT CLINIC OF CENTRAL IL | 518997 | 2015-01-30 | 18 |
| CENTER MEDICAL SUPPLY | 518998 | 2015-01-30 | 1616 |
| CHAMPAIGN APARTMENTS LLC | 518999 | 2015-01-30 | 550 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 519000 | 2015-01-30 | 416.66 |
| CHAMPAIGN COUNTY CASA, INC | 519001 | 2015-01-30 | 6000 |
| CHAMPAIGN COUNTY CHAMBER OF COMMERCE | 519002 | 2015-01-30 | 550 |
| CHAMPAIGN COUNTY ECONOMIC DEVEL CORP | 519003 | 2015-01-30 | 10000 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 519004 | 2015-01-30 | 49.13 |
| CHAMPAIGN TELEPHONE COMPANY | 519005 | 2015-01-30 | 235 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 519006 | 2015-01-30 | 72 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 519007 | 2015-01-30 | 87145.5 |
| CHAMPION ENERGY, LLC | 519008 | 2015-01-30 | 349.54 |
| CHEMICAL MAINTENANCE INC | 519009 | 2015-01-30 | 1524.46 |
| CHRISTIE CLINIC | 519010 | 2015-01-30 | 55.97 |
| CITY OF CHAMPAIGN | 519011 | 2015-01-30 | 131087 |
| CLIFTON LARSON ALLEN LLP | 519012 | 2015-01-30 | 3935 |
| COLLEGE OF DUPAGE | 519013 | 2015-01-30 | 190 |
| COLORADO PLACE LLC | 519014 | 2015-01-30 | 550 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 519015 | 2015-01-30 | 29.85 |
| COMCAST CABLE - HEAD START ACCOUNT | 519016 | 2015-01-30 | 196.37 |
| COMMERCE BANK | 519017 | 2015-01-30 | 165 |
| COMMUNITY ELEMENTS | 519018 | 2015-01-30 | 283.5 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 519019 | 2015-01-30 | 485 |
| COMPANION ANIMAL HOUSECALLS | 519020 | 2015-01-30 | 21 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 519021 | 2015-01-30 | 8343.03 |
| COUNTRY VIEW VET CLINIC | 519022 | 2015-01-30 | 168.5 |
| CREATURE COMFORTS | 519023 | 2015-01-30 | 50 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CUMMINS ENGINEERING CORPORATION | 519024 | 2015-01-30 | 4393.1 |
| CURTIS ROAD ANIMAL HOSPITAL | 519025 | 2015-01-30 | 97.5 |
| CUSTOM SERVICES LANDSCAPE DEVELOPMENT | 519026 | 2015-01-30 | 1586 |
| DANIELS PROPERTIES LLC | 519027 | 2015-01-30 | 850 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 519028 | 2015-01-30 | 47.5 |
| DEX MEDIA | 519029 | 2015-01-30 | 1446.6 |
| DIAMOND RENTALS, INC. | 519030 | 2015-01-30 | 370 |
| DIXON GRAPHICS INC | 519031 | 2015-01-30 | 888 |
| DUNCAN SUPPLY COMPANY, INC. | 519032 | 2015-01-30 | 290.95 |
| EAST MOLINE GLASS | 519033 | 2015-01-30 | 395 |
| EASTERN ILLINOIS UNIVERSITY | 519034 | 2015-01-30 | 1500 |
| ECOLAB | 519035 | 2015-01-30 | 344.85 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 519036 | 2015-01-30 | 8577 |
| EVANS, FROEHLICH, BETH & CHAMLEY | 519037 | 2015-01-30 | 2750 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 519038 | 2015-01-30 | 296.37 |
| EXXON MOBIL | 519039 | 2015-01-30 | 29.28 |
| FALCONWAY APARTMENTS LLC | 519040 | 2015-01-30 | 421.33 |
| FARON PROPERTIES | 519041 | 2015-01-30 | 500 |
| FE MORAN, INC | 519042 | 2015-01-30 | 390 |
| FEDERAL EXPRESS CORPORATION | 519043 | 2015-01-30 | 16.12 |
| FEHR GRAHAM ENGINEERING & ENVIRONMENTAL | 519044 | 2015-01-30 | 8754.75 |
| FORCE AMERICA, INC. | 519045 | 2015-01-30 | 330.88 |
| FOUR COUNTIES MOBILE VET SERVICE | 519046 | 2015-01-30 | 16 |
| FRONTIER | 519047 | 2015-01-30 | 32.51 |
| GHR ENGINEERS & ASSOCIATES, INC. | 519048 | 2015-01-30 | 9880 |
| GASAWAY DISTRIBUTORS, INC. | 519049 | 2015-01-30 | 2937.2 |
| GORDON FOOD SERVICE | 519050 | 2015-01-30 | 8323.76 |
| GRAINGER | 519051 | 2015-01-30 | 273.96 |
| GRAINGER | 519052 | 2015-01-30 | 1270.21 |
| GREEN STREET REALTY | 519053 | 2015-01-30 | 434.43 |
| GREEN STREET REALTY | 519054 | 2015-01-30 | 510.62 |
| GREEN STREET REALTY | 519055 | 2015-01-30 | 505 |
| GREEN STREET REALTY | 519056 | 2015-01-30 | 404.8 |
| HRL PROPERTIES & MANAGEMENT | 519057 | 2015-01-30 | 775 |
| HTE TECHNOLOGIES | 519058 | 2015-01-30 | 951.67 |
| HEALTH ALLIANCE | 519059 | 2015-01-30 | 476120 |
| HEARTHSTONE HOMES | 519060 | 2015-01-30 | 510.99 |
| HILL ANIMAL CARE | 519061 | 2015-01-30 | 162.5 |
| HOLIDAY INN EXPRESS | 519062 | 2015-01-30 | 288.96 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 519063 | 2015-01-30 | 1465.81 |
| IFR HOLDINGS, LLC | 519064 | 2015-01-30 | 545 |
| ILLINI CONTRACTORS SUPPLY, INC | 519065 | 2015-01-30 | 170 |
| ILLINOIS CRISIS NEGOTIATOR'S ASSN | 519066 | 2015-01-30 | 560 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 519067 | 2015-01-30 | 500 |
| ILLINOIS PROBATION & COURT SERVICE ASSN | 519068 | 2015-01-30 | 75 |
| ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK | 519069 | 2015-01-30 | 500 |
| ILLINOIS STATE UNIVERSITY | 519070 | 2015-01-30 | 1374 |
| INTEGRYS ENERGY SRVCS -NATURAL GAS LLC | 519071 | 2015-01-30 | 33566.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| INTERSTATE BILLING SERVICE INC | 519072 | 2015-01-30 | 298.09 |
| IROQUOIS COUNTY TREASURER | 519073 | 2015-01-30 | 818.16 |
| ISAKSEN, GLERUM, WACHTER, LLC | 519074 | 2015-01-30 | 330 |
| J & W TRUCKING INC | 519075 | 2015-01-30 | 8000 |
| KAMERER VET SERVICES | 519076 | 2015-01-30 | 42.5 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 519077 | 2015-01-30 | 178.5 |
| LINCOLN FINANCIAL GROUP | 519078 | 2015-01-30 | 7080.37 |
| LORENZ SUPPLY COMPANY | 519079 | 2015-01-30 | 133.24 |
| M.E.S OF ILLINOIS, INC | 519080 | 2015-01-30 | 175 |
| MCDJ LLC | 519081 | 2015-01-30 | 1413 |
| MCS OFFICE TECHNOLOGIES | 519082 | 2015-01-30 | 16693.88 |
| MJ PARTNERS LLC | 519083 | 2015-01-30 | 471.5 |
| MO JO PROPERTIES LLC | 519084 | 2015-01-30 | 1300 |
| MAHOMET ANIMAL HOSPITAL | 519085 | 2015-01-30 | 31.5 |
| MAHOMET TOWNSHIP ROAD DISTRICT | 519086 | 2015-01-30 | 10962 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 519087 | 2015-01-30 | 35199.26 |
| MANPOWER | 519088 | 2015-01-30 | 558.6 |
| MATTIS NORTH APARTMENTS | 519089 | 2015-01-30 | 550 |
| MEADOWS ANIMAL HOSPITAL | 519090 | 2015-01-30 | 71.5 |
| MEDIACOM LLC | 519091 | 2015-01-30 | 175.58 |
| MEDICAL STAFFING NETWORK, INC. | 519092 | 2015-01-30 | 19513.55 |
| MENARDS | 519093 | 2015-01-30 | 809.91 |
| MEYER CAPEL LAW OFFICE, P.C. | 519094 | 2015-01-30 | 324.5 |
| MIRION TECHNOLOGIES (GDS), INC | 519095 | 2015-01-30 | 1622.2 |
| MOBILEXUSA | 519096 | 2015-01-30 | 225 |
| MONTICELLO CHAMBER OF COMMERCE | 519097 | 2015-01-30 | 56.25 |
| MOORE MEDICAL, LLC | 519098 | 2015-01-30 | 519.41 |
| MOTION INDUSTRIES, INC | 519099 | 2015-01-30 | 29.68 |
| NAPA AUTO PARTS DIV OF MPEC | 519100 | 2015-01-30 | 161.9 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 519101 | 2015-01-30 | 1230 |
| NEWS GAZETTE | 519102 | 2015-01-30 | 3003 |
| NICOR - SHELTER CARE ACCOUNT | 519103 | 2015-01-30 | 97.6 |
| NORTHGATE PET CLINIC | 519104 | 2015-01-30 | 92.97 |
| O'BRIEN TOYOTA OF URBANA | 519105 | 2015-01-30 | 830.11 |
| OFFICE DEPOT CREDIT PLAN | 519106 | 2015-01-30 | 150.43 |
| OFFICE DEPOT CREDIT PLAN | 519107 | 2015-01-30 | 64.33 |
| OHIO ASSC OF COUNTY BOARDS-P.MOORE EVENT | 519108 | 2015-01-30 | 462.2 |
| OKAW VET CLINIC | 519109 | 2015-01-30 | 7 |
| ONE STEP DETECT ASSOCIATES | 519110 | 2015-01-30 | 446.5 |
| P.F. PETTIBONE & CO. | 519111 | 2015-01-30 | 443.15 |
| P & P HEATING & COOLING | 519112 | 2015-01-30 | 25.5 |
| PARKLAND COLLEGE | 519113 | 2015-01-30 | 6156.25 |
| PAXTON FOUNDATION | 519114 | 2015-01-30 | 700 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 519115 | 2015-01-30 | 66.12 |
| THE PET PRO | 519116 | 2015-01-30 | 227 |
| PITNEY BOWES | 519117 | 2015-01-30 | 159 |
| PRAIRIE GREEN APARTMENTS PHASE I | 519118 | 2015-01-30 | 500 |
| PREMIER SOUND & DESIGN | 519119 | 2015-01-30 | 495 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| QUILL CORPORATION | 519120 | 2015-01-30 | 182.32 |
| RADIOSHACK CORPORATION | 519121 | 2015-01-30 | 17.99 |
| RAMSHAW REAL ESTATE | 519122 | 2015-01-30 | 860 |
| RANTOUL VET CLINIC | 519123 | 2015-01-30 | 279.5 |
| RAY O'HERRON CO., INC. | 519124 | 2015-01-30 | 1599.16 |
| RED BARN VET SERVICE | 519125 | 2015-01-30 | 215.5 |
| RENT CHAMPAIGN | 519126 | 2015-01-30 | 1224.8 |
| ROGARDS | 519127 | 2015-01-30 | 3002.02 |
| ROGERS SUPPLY COMPANY INC. | 519128 | 2015-01-30 | 35.27 |
| SF II BAY HARBOR LLC | 519129 | 2015-01-30 | 467 |
| SAM'S CLUB - HEAD START ACCOUNT | 519130 | 2015-01-30 | 377.74 |
| SHELBY COUNTY COMMUNITY SERVICE INC | 519131 | 2015-01-30 | 486.36 |
| SHI INTERNATIONAL CORP | 519132 | 2015-01-30 | 1318 |
| 1604 CORONADO LLC | 519133 | 2015-01-30 | 480 |
| SMILE HEALTHY | 519134 | 2015-01-30 | 3750 |
| SMITH APARTMENTS | 519135 | 2015-01-30 | 420.7 |
| SOUTHWIND PROPERTIES LLC | 519136 | 2015-01-30 | 1500 |
| SPOC LLC | 519137 | 2015-01-30 | 5133.6 |
| SPORTS VET ANIMAL MEDICAL CENTER | 519138 | 2015-01-30 | 100 |
| ST. JOSEPH ANIMAL HOSPITAL | 519139 | 2015-01-30 | 480 |
| STAR UNIFORMS | 519140 | 2015-01-30 | 611.8 |
| ST OF IL TREASURER--ADM OFC OF IL COURTS | 519141 | 2015-01-30 | 6449.87 |
| STRONG INVESTMENTS | 519142 | 2015-01-30 | 1162.43 |
| SUNNYCREST INVESTMENTS LLC | 519143 | 2015-01-30 | 550 |
| TEAM KAY PROPERTY MANAGEMENT LLC | 519144 | 2015-01-30 | 378.92 |
| TELEVUE | 519145 | 2015-01-30 | 2234.84 |
| TENNYSON COURT | 519146 | 2015-01-30 | 550 |
| TEPPER ELECTRIC SUPPLY COMPANY | 519147 | 2015-01-30 | 184.86 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 519148 | 2015-01-30 | 1194.75 |
| TOWN & COUNTRY APARTMENTS | 519149 | 2015-01-30 | 2019.5 |
| TOWN CENTER APARTMENTS **BACKUP WITHHOLD | 519150 | 2015-01-30 | 448.2 |
| TRIPLE 7 HOLDINGS LLC | 519151 | 2015-01-30 | 795.4 |
| TUSCANY COVE LLC *****USE 74797*** | 519152 | 2015-01-30 | 775.7 |
| TUSCANY RIDGE LLC | 519153 | 2015-01-30 | 785 |
| UNIVERSITY OF ILLINOIS - UPWARD BOUND | 519154 | 2015-01-30 | 2482.35 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 519155 | 2015-01-30 | 34 |
| UNIVERSITY OF ILLINOIS | 519156 | 2015-01-30 | 336.04 |
| VCA HERITAGE ANIMAL HOSPITAL | 519158 | 2015-01-30 | 372 |
| VERIZON WIRELESS-CORONER'S ACCT | 519159 | 2015-01-30 | 89.6 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 519160 | 2015-01-30 | 280.84 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 519161 | 2015-01-30 | 1646.83 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 519162 | 2015-01-30 | 194.12 |
| VILLAGE OF RANTOUL | 519163 | 2015-01-30 | 18.58 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 519164 | 2015-01-30 | 46 |
| VILLAGE PET DOCTOR | 519165 | 2015-01-30 | 91 |
| VISA CARDMEMBER SERVICE - SUPR ASMT | 519166 | 2015-01-30 | 42.64 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 519167 | 2015-01-30 | 1531 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 519168 | 2015-01-30 | 732.09 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 519169 | 2015-01-30 | 427.48 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 519170 | 2015-01-30 | 84.89 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 519171 | 2015-01-30 | 331.1 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 519172 | 2015-01-30 | 54.23 |
| WEDIG PROPERTY MANAGEMENT | 519173 | 2015-01-30 | 3804.89 |
| WEINER COMPANIES LTD | 519174 | 2015-01-30 | 667.7 |
| WESTERN ILLINOIS UNIVERSITY | 519175 | 2015-01-30 | 3700 |
| WEX BANK - HIGHWAY ACCOUNT | 519176 | 2015-01-30 | 18.93 |
| WEX BANK - NURSING HOME ACCT | 519177 | 2015-01-30 | 1175.79 |
| WEX BANK - ANIMAL CONTROL ACCT | 519178 | 2015-01-30 | 201.71 |
| WEX BANK - ANIMAL CONTROL ACCT | 519179 | 2015-01-30 | 557.81 |
| WILLIAM J. JONES DDS ***USE 623705*** | 519180 | 2015-01-30 | 215 |
| WYNDHAM GARDEN URBANA CHAMPAIGN | 519181 | 2015-01-30 | 78.4 |
| XEROX CORPORATION | 519182 | 2015-01-30 | 4542.55 |
| ADAMCZYK, MALGORZATA | 519183 | 2015-01-30 | 15.01 |
| ARNOLD, JEFFREY | 519184 | 2015-01-30 | 217.35 |
| BAO, SHIPING, MD | 519185 | 2015-01-30 | 2550 |
| BARNES, AMBER | 519186 | 2015-01-30 | 246.03 |
| BEATTIE, ELLEN M. | 519187 | 2015-01-30 | 2000 |
| BENNETT, TYLER | 519188 | 2015-01-30 | 130 |
| BERGSTROM, ANDREA | 519189 | 2015-01-30 | 2000 |
| CHEN, SHUJUN | 519190 | 2015-01-30 | 331.56 |
| COILE, DAN | 519191 | 2015-01-30 | 346.91 |
| COOPER, JOHN | 519192 | 2015-01-30 | 26.92 |
| CUKAY, STAN AND PENNY | 519193 | 2015-01-30 | 1606.38 |
| DELONEY, STEPHANIE | 519194 | 2015-01-30 | 104.07 |
| DENNO, LARRY | 519195 | 2015-01-30 | 841.53 |
| DIAZ, ELEIDA | 519196 | 2015-01-30 | 45.72 |
| DODD, ARTHUR | 519197 | 2015-01-30 | 273 |
| FORDYCE, CODY | 519198 | 2015-01-30 | 495.25 |
| FRANZEN, ALEXIS | 519199 | 2015-01-30 | 45.72 |
| GEORGE, KEITH | 519200 | 2015-01-30 | 202.4 |
| GODBOLT, CANDANCE | 519201 | 2015-01-30 | 37.04 |
| GOSELIN, ERIC | 519202 | 2015-01-30 | 756.4 |
| GREEN, CHELANDA | 519203 | 2015-01-30 | 12.54 |
| GREEN, SASHA | 519204 | 2015-01-30 | 98.85 |
| HENSLEY, JOHN B | 519205 | 2015-01-30 | 3000 |
| HOLLIS, TAKODA | 519206 | 2015-01-30 | 60.96 |
| HUDDLESTON, JACK | 519207 | 2015-01-30 | 154.81 |
| HULMES, BETTE *ESTATE OF* | 519209 | 2015-01-30 | 130.83 |
| JOHNSON, STEVE | 519210 | 2015-01-30 | 1761.45 |
| JONES, JACK | 519211 | 2015-01-30 | 277.4 |
| KELLEY, TAMMY | 519212 | 2015-01-30 | 93.68 |
| KENON, SHEREE | 519213 | 2015-01-30 | 54.4 |
| KESLER, CHERIE | 519214 | 2015-01-30 | 742.5 |
| KOONTZ, KEVIN | 519215 | 2015-01-30 | 182.28 |
| KUSHAD, MARY A. | 519216 | 2015-01-30 | 85.1 |
| LIN, DAVID | 519217 | 2015-01-30 | 390 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-----------------------------------|--------------|------------|--------------|
| LUCKETT, ROBERT | 519218 | 2015-01-30 | 36 |
| LYBARGER, DAN | 519219 | 2015-01-30 | 14.91 |
| MCCALLISTER, MATTHEW | 519220 | 2015-01-30 | 15 |
| MORROW, JEFF | 519221 | 2015-01-30 | 500 |
| OLAYO, KAREN | 519222 | 2015-01-30 | 89 |
| PHILLIPS, JOYCE | 519223 | 2015-01-30 | 590.21 |
| PIRAINO, EDWIN K | 519224 | 2015-01-30 | 1500 |
| RATCLIFFE, BRUCE | 519225 | 2015-01-30 | 1500 |
| REEDER, SEAN | 519226 | 2015-01-30 | 2600 |
| ROZELLE, NORMAN *ESTATE OF* | 519227 | 2015-01-30 | 1384.59 |
| RICHEY, ALAN | 519228 | 2015-01-30 | 93 |
| ROCHA, ELIZABETH | 519229 | 2015-01-30 | 16.2 |
| RYNCZAK, DANIELLE | 519230 | 2015-01-30 | 855.69 |
| SCHROEDER, ROGER | 519231 | 2015-01-30 | 15 |
| SEBENS, BARB | 519232 | 2015-01-30 | 14.63 |
| SETTY, NOELLE | 519233 | 2015-01-30 | 8.4 |
| SHEPHERD, LEWIS | 519234 | 2015-01-30 | 342.26 |
| SMITH, JIM | 519235 | 2015-01-30 | 483.6 |
| SNODGRASS, JAMIE | 519236 | 2015-01-30 | 13.28 |
| SPARROW, CLAUDIA | 519237 | 2015-01-30 | 52.33 |
| SUDENDORF, PATTI | 519238 | 2015-01-30 | 218.5 |
| SULLIVAN, GAIL P | 519239 | 2015-01-30 | 234.6 |
| SUNDBERG, HARRY | 519240 | 2015-01-30 | 30 |
| TATAR, JOSEPH | 519241 | 2015-01-30 | 59.25 |
| THOMAS, RAYSHAUN | 519242 | 2015-01-30 | 45.72 |
| TODD, BRENDA | 519243 | 2015-01-30 | 158.13 |
| TRIMBLE, THAD | 519244 | 2015-01-30 | 34 |
| WILLIAMSON, LORETTA | 519245 | 2015-01-30 | 3156.95 |
| WINGSTROM, HOLLY | 519246 | 2015-01-30 | 68 |
| WORKMAN, LAURA B | 519247 | 2015-01-30 | 150 |
| ZELLERS, RICHARD | 519248 | 2015-01-30 | 48 |
| CHAMPAIGN COUNTY TREASURER | 519426 | 2015-02-06 | 15989.43 |
| CHAMPAIGN COUNTY TREASURER | 519427 | 2015-02-06 | 2884.17 |
| CHAMPAIGN COUNTY TREASURER | 519428 | 2015-02-06 | 6139.33 |
| CHAMPAIGN COUNTY TREASURER | 519429 | 2015-02-06 | 31196.17 |
| CHAMPAIGN COUNTY TREASURER | 519430 | 2015-02-06 | 167.03 |
| CHAMPAIGN COUNTY TREASURER | 519431 | 2015-02-06 | 569 |
| CHAMPAIGN COUNTY TREASURER | 519432 | 2015-02-06 | 471607.05 |
| CHAMPAIGN COUNTY TREASURER | 519433 | 2015-02-06 | 77686 |
| CHAMPAIGN COUNTY TREASURER | 519434 | 2015-02-06 | 374542.89 |
| CHAMPAIGN COUNTY TREASURER | 519435 | 2015-02-06 | 3419 |
| CHAMPAIGN COUNTY TREASURER | 519436 | 2015-02-06 | 4487.93 |
| CHAMPAIGN COUNTY TREASURER | 519437 | 2015-02-06 | 45722.61 |
| CHAMPAIGN COUNTY TREASURER | 519438 | 2015-02-06 | 64954.77 |
| CHAMPAIGN COUNTY TREASURER | 519439 | 2015-02-06 | 9164.06 |
| CHAMPAIGN COUNTY TREASURER | 519440 | 2015-02-06 | 3090 |
| CHAMPAIGN COUNTY TREASURER | 519441 | 2015-02-06 | 648.25 |
| A TO Z HEATING & AIR CONDITIONING | 519442 | 2015-02-06 | 2878.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| AFFILIATED PARTS | 519443 | 2015-02-06 | 595.9 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 519444 | 2015-02-06 | 1002.04 |
| ALPHA MEDICAL DISTRIBUTORS INC | 519445 | 2015-02-06 | 3638.53 |
| AMEREN ILLINOIS | 519446 | 2015-02-06 | 352.31 |
| AMEREN ILLINOIS - LIHEAP | 519447 | 2015-02-06 | 97746 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 519448 | 2015-02-06 | 7970.76 |
| AMERICAN MARKERS | 519449 | 2015-02-06 | 17.5 |
| ARAMARK CORRECTIONAL SERVICES INC. | 519450 | 2015-02-06 | 8031.66 |
| ARROW GLASS COMPANY | 519451 | 2015-02-06 | 732 |
| A T & T | 519452 | 2015-02-06 | 99.9 |
| AT&T MOBILITY | 519453 | 2015-02-06 | 180.37 |
| AUTISM SOCIETY OF ILLINOIS | 519454 | 2015-02-06 | 833 |
| BP - STATE'S ATTORNEY ACCOUNT | 519455 | 2015-02-06 | 108.76 |
| BIRKEY'S ADMINISTRATIVE OFFICE | 519456 | 2015-02-06 | 316.68 |
| BLACK ROCK TECHNOLOGY GROUP | 519457 | 2015-02-06 | 385 |
| BOB BARKER COMPANY, INC | 519458 | 2015-02-06 | 977.5 |
| BYERS PRINTING COMPANY | 519459 | 2015-02-06 | 24251 |
| CDC PAPER & JANITOR SUPPLY CO. | 519460 | 2015-02-06 | 84 |
| CXTEC | 519461 | 2015-02-06 | 536.45 |
| CALLAWAY & ASSOCIATES, INC | 519462 | 2015-02-06 | 950 |
| CAPITOL GROUP, INC. | 519463 | 2015-02-06 | 1525.13 |
| CAREERTRACK | 519464 | 2015-02-06 | 149 |
| CENTER FOR WOMEN IN TRANSITION | 519465 | 2015-02-06 | 58 |
| CENTER MEDICAL SUPPLY | 519466 | 2015-02-06 | 42.28 |
| CENTRAL ILLINOIS PRODUCE | 519467 | 2015-02-06 | 81.75 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 519468 | 2015-02-06 | 3700 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 519469 | 2015-02-06 | 81.05 |
| CHAMPAIGN TELEPHONE COMPANY | 519470 | 2015-02-06 | 144.99 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 519471 | 2015-02-06 | 72 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 519472 | 2015-02-06 | 21.05 |
| CHAMPION ENERGY, LLC | 519473 | 2015-02-06 | 15292.49 |
| CHEMICAL MAINTENANCE INC | 519474 | 2015-02-06 | 406.2 |
| CINCINNATI LIFE INSURANCE COMPANY | 519475 | 2015-02-06 | 511.1 |
| CITY OF URBANA | 519476 | 2015-02-06 | 32712.68 |
| CLASSIC EVENTS | 519477 | 2015-02-06 | 196.65 |
| COLUMBIA STREET ROASTERY | 519478 | 2015-02-06 | 70 |
| COMCAST CABLE - RPC ACCT | 519479 | 2015-02-06 | 203.58 |
| COMMUNITY CHOICE, INC | 519480 | 2015-02-06 | 7917 |
| COMMUNITY ELEMENTS | 519481 | 2015-02-06 | 98410.66 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 519483 | 2015-02-06 | 5441 |
| CONRAD POLYGRAPH INC | 519484 | 2015-02-06 | 600 |
| COOKE BUSINESS PRODUCTS, INC. | 519485 | 2015-02-06 | 124.49 |
| CORNERHOUSE | 519486 | 2015-02-06 | 2200 |
| COURAGE CONNECTION | 519487 | 2015-02-06 | 5579 |
| CRISIS NURSERY | 519488 | 2015-02-06 | 5833 |
| CTF ILLINOIS | 519489 | 2015-02-06 | 3757 |
| CUNNINGHAM CHILDREN'S HOME | 519490 | 2015-02-06 | 3415.56 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 519491 | 2015-02-06 | 72 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| DELTA DENTAL OF ILLINOIS - RISK | 519492 | 2015-02-06 | 17660.76 |
| DEPKE WELDING SUPPLIES, INC. | 519493 | 2015-02-06 | 79.6 |
| DEVELOPMENTAL SERVICES CENTER OF | 519494 | 2015-02-06 | 224729 |
| DIAMOND RENTALS, INC. | 519495 | 2015-02-06 | 258 |
| DISCOUNT SCHOOL SUPPLY | 519496 | 2015-02-06 | 277.95 |
| DON MOYER BOYS & GIRLS CLUB | 519497 | 2015-02-06 | 51838 |
| DON MOSS AND ASSOCIATES, INC | 519498 | 2015-02-06 | 1800 |
| DOWN SYNDROME NETWORK | 519499 | 2015-02-06 | 833 |
| DUNCAN SUPPLY COMPANY, INC. | 519500 | 2015-02-06 | 204.08 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 519501 | 2015-02-06 | 1083 |
| EASTERN ILLINI ELECTRIC | 519502 | 2015-02-06 | 2984 |
| EASTMAN PARK MICROGRAPHICS, INC. | 519503 | 2015-02-06 | 4683.71 |
| ECOLAB | 519504 | 2015-02-06 | 404.95 |
| E-HEALTH DATA SOLUTIONS LLC | 519505 | 2015-02-06 | 4140 |
| ENERGY FEDERATION INC | 519506 | 2015-02-06 | 781.77 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 519507 | 2015-02-06 | 14272 |
| FASTSIGNS - CHAMPAIGN/URBANA | 519508 | 2015-02-06 | 65.5 |
| FE MORAN, INC | 519509 | 2015-02-06 | 672 |
| FEDERAL EXPRESS CORPORATION | 519510 | 2015-02-06 | 106.95 |
| FISCELLA BUILDING SERVICES | 519511 | 2015-02-06 | 139 |
| FORCE AMERICA, INC. | 519512 | 2015-02-06 | 97.3 |
| FORD CITY | 519513 | 2015-02-06 | 18.98 |
| GORDON FOOD SERVICE | 519514 | 2015-02-06 | 2262.58 |
| GRAINGER | 519515 | 2015-02-06 | 400.35 |
| GULLIFORD SEPTIC SERVICE | 519516 | 2015-02-06 | 465 |
| HOV SERVICES INC | 519517 | 2015-02-06 | 37518.86 |
| HEALTH SERVICES CONSULTANTS INC | 519518 | 2015-02-06 | 1470 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 519519 | 2015-02-06 | 2773.53 |
| HICKSGAS - ROBERTS | 519520 | 2015-02-06 | 1354 |
| HICKSGAS | 519521 | 2015-02-06 | 3679 |
| ILLINI FS | 519522 | 2015-02-06 | 1433 |
| ILLINI HOME IMPROVEMENTS, INC | 519523 | 2015-02-06 | 1100 |
| ILLINOIS AMERICAN WATER COMPANY | 519524 | 2015-02-06 | 5779.32 |
| ILLINOIS AMERICAN WATER COMPANY | 519525 | 2015-02-06 | 2403.91 |
| ILLINOIS AMERICAN WATER COMPANY | 519526 | 2015-02-06 | 828.76 |
| ILLINOIS AMERICAN WATER COMPANY | 519527 | 2015-02-06 | 63.15 |
| ILLINOIS ASSOCIATION OF COURT CLERKS | 519528 | 2015-02-06 | 505 |
| ILLINOIS SHERIFFS' ASSOCIATION | 519529 | 2015-02-06 | 925 |
| ILLINOIS STATE'S ATTORNEYS ASSOCIATION | 519530 | 2015-02-06 | 350 |
| INTEGRYS ENERGY SRVCS -NATURAL GAS LLC | 519531 | 2015-02-06 | 612.75 |
| J & W TRUCKING INC | 519532 | 2015-02-06 | 4000 |
| KAPLAN EARLY LEARNING COMPANY | 519534 | 2015-02-06 | 24.95 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 519535 | 2015-02-06 | 1700 |
| KOENIG BODY AND EQUIPMENT, INC. | 519536 | 2015-02-06 | 1055.37 |
| LAKEVIEW COLLEGE OF NURSING | 519537 | 2015-02-06 | 3389 |
| LAWSON PRODUCTS INC | 519538 | 2015-02-06 | 411.68 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 519539 | 2015-02-06 | 79.5 |
| LEVI, RAY & SHOUP, INC. | 519540 | 2015-02-06 | 10168.31 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| LORENZ SUPPLY COMPANY | 519541 | 2015-02-06 | 345.13 |
| MBR CENTRAL ILL PIZZA, LLC | 519542 | 2015-02-06 | 77.66 |
| MCS OFFICE TECHNOLOGIES | 519543 | 2015-02-06 | 406 |
| MAC TOOLS | 519544 | 2015-02-06 | 52.99 |
| MADISON HOMES LLC | 519545 | 2015-02-06 | 1010 |
| MAHOMET AREA YOUTH CLUB | 519546 | 2015-02-06 | 2500 |
| MARK'S PLUMBING PARTS | 519547 | 2015-02-06 | 2324.51 |
| MCCANN CONCRETE PRODUCTS, INC | 519548 | 2015-02-06 | 20472 |
| MCCLOUD SERVICES | 519549 | 2015-02-06 | 621.46 |
| MEDICAL STAFFING NETWORK, INC. | 519550 | 2015-02-06 | 26350.72 |
| MENARDS | 519551 | 2015-02-06 | 84.92 |
| MOORE MEDICAL, LLC | 519552 | 2015-02-06 | 745.93 |
| MOTION INDUSTRIES, INC | 519553 | 2015-02-06 | 13.76 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 519554 | 2015-02-06 | 267 |
| NATL ASSC OF CNTY BEHAVRL HLTH & DEV DIS | 519555 | 2015-02-06 | 750 |
| NEWS GAZETTE | 519556 | 2015-02-06 | 728.72 |
| NEXTEL PARTNER, INC'S OPERATING GROUP | 519557 | 2015-02-06 | 172.36 |
| NICOR GAS - LIHEAP DEPT | 519558 | 2015-02-06 | 7898 |
| NIEMANN FOODS INC. | 519559 | 2015-02-06 | 18.74 |
| THE OLIVER GROUP, INC. | 519560 | 2015-02-06 | 7900 |
| PARKING & PROPERTY ID | 519561 | 2015-02-06 | 98.95 |
| PERSONS ASSUMING CONTROL OF THEIR | 519562 | 2015-02-06 | 2443 |
| PIATT COUNTY CLERK | 519563 | 2015-02-06 | 150 |
| PIATT COUNTY TREASURER | 519564 | 2015-02-06 | 300 |
| POLAR REFRIGERATION, HEATING & COOLING | 519565 | 2015-02-06 | 1193.5 |
| PRAIRIE CENTER HEALTH SYSTEMS | 519566 | 2015-02-06 | 61151 |
| PRECISION DYNAMICS CORPORATION | 519567 | 2015-02-06 | 195 |
| PREMIER SOUND & DESIGN | 519568 | 2015-02-06 | 85 |
| PRESENTATIONS DIRECT LLC | 519569 | 2015-02-06 | 24.02 |
| PROGRESSIVE PROPANE | 519570 | 2015-02-06 | 2713 |
| PROMISE HEALTHCARE | 519571 | 2015-02-06 | 15416 |
| R P LUMBER COMPANY | 519572 | 2015-02-06 | 508.94 |
| RAHN EQUIPMENT COMPANY | 519573 | 2015-02-06 | 293.55 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 519574 | 2015-02-06 | 1550 |
| RAY O'HERRON CO., INC. | 519575 | 2015-02-06 | 941.84 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 519576 | 2015-02-06 | 2559.24 |
| REPUBLIC SERVICES #729 | 519577 | 2015-02-06 | 2886.37 |
| ROGARDS | 519578 | 2015-02-06 | 2792.5 |
| SECURITY DOOR & HARDWARE CO. | 519579 | 2015-02-06 | 2025 |
| SHELBY COUNTY COMMUNITY SERVICE INC | 519580 | 2015-02-06 | 1238.52 |
| SHERWIN-WILLIAMS CO | 519581 | 2015-02-06 | 385.42 |
| SHI INTERNATIONAL CORP | 519582 | 2015-02-06 | 6780 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 519583 | 2015-02-06 | 1942.4 |
| SILVER MACHINE SHOP, INC. | 519584 | 2015-02-06 | 202 |
| SMILE HEALTHY | 519585 | 2015-02-06 | 1055.4 |
| SPOK INC | 519586 | 2015-02-06 | 25.15 |
| SPRINT - CORONER ACCOUNT | 519587 | 2015-02-06 | 331.54 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 519588 | 2015-02-06 | 292.42 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| ST OF IL COMMUNICATION REVOLVING FUND | 519589 | 2015-02-06 | 629.85 |
| STERICYCLE INC | 519590 | 2015-02-06 | 394.32 |
| STOCKS OFFICE FURNITURE | 519591 | 2015-02-06 | 296 |
| TEPPER ELECTRIC SUPPLY COMPANY | 519592 | 2015-02-06 | 267.36 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 519593 | 2015-02-06 | 2056.33 |
| TRANE U.S. INC | 519594 | 2015-02-06 | 750.34 |
| TRIAD SHREDDING CORP | 519595 | 2015-02-06 | 520 |
| TRI-COLOR LOCKSMITHS | 519596 | 2015-02-06 | 133 |
| TRIPLE R DEVELOPMENT LLC | 519597 | 2015-02-06 | 415 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 519598 | 2015-02-06 | 7206 |
| U.S. BANK EQUIPMENT FINANCE | 519599 | 2015-02-06 | 80 |
| UNITED WAY OF CHAMPAIGN COUNTY | 519600 | 2015-02-06 | 511.17 |
| UNIVERSITY OF ILLINOIS EXTENSION | 519601 | 2015-02-06 | 183.35 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 519602 | 2015-02-06 | 2311.25 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 519603 | 2015-02-06 | 34 |
| UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER | 519604 | 2015-02-06 | 660 |
| UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL | 519605 | 2015-02-06 | 2083 |
| UPCLOSE GRAPHICS, INC. | 519606 | 2015-02-06 | 104.75 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 519607 | 2015-02-06 | 833 |
| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 519608 | 2015-02-06 | 180.2 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 519609 | 2015-02-06 | 303.52 |
| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 519610 | 2015-02-06 | 164.48 |
| VERIZON WIRELESS - COURT SRVC ACCT | 519611 | 2015-02-06 | 210.97 |
| VILLAGE OF RANTOUL | 519612 | 2015-02-06 | 17078 |
| VILLAGE OF RANTOUL | 519613 | 2015-02-06 | 357.66 |
| VILLAGE OF SAVOY | 519614 | 2015-02-06 | 2200 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 519615 | 2015-02-06 | 1149 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 519616 | 2015-02-06 | 51.65 |
| VISA CARDMEMBER SERVICE - CORONER | 519617 | 2015-02-06 | 3157.84 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 519618 | 2015-02-06 | 48 |
| VISA CARDMEMBER SERVICE - PLAN ZONE | 519619 | 2015-02-06 | 258.83 |
| VISA CARDMEMBER SERVICES - GIS | 519620 | 2015-02-06 | 5 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 519621 | 2015-02-06 | 429.35 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 519622 | 2015-02-06 | 3090.86 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 519623 | 2015-02-06 | 149.92 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 519624 | 2015-02-06 | 488.69 |
| WAREHOUSE DIRECT | 519625 | 2015-02-06 | 319.9 |
| WATSEKA AREA CHAMBER OF COMMERCE | 519626 | 2015-02-06 | 90 |
| WEBBER STREET CHRISTIAN CHURCH | 519627 | 2015-02-06 | 3537.31 |
| WEINMANN'S CULLIGAN | 519628 | 2015-02-06 | 27.3 |
| WORDEN-MARTIN, INC | 519629 | 2015-02-06 | 152.57 |
| XEROX CORPORATION | 519630 | 2015-02-06 | 5448.97 |
| YELLOW CHECKER CAB | 519631 | 2015-02-06 | 19 |
| YOUTH AND FAMILY PEER SUPPORT ALLIANCE | 519632 | 2015-02-06 | 21227 |
| ANGLE, SANDRA | 519633 | 2015-02-06 | 8.55 |
| BARNES, AMBER | 519634 | 2015-02-06 | 146 |
| BEHREND'S, DONALD | 519635 | 2015-02-06 | 86.48 |
| BENSON, BRITTANY | 519636 | 2015-02-06 | 70 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| BERGER, KATHY | 519637 | 2015-02-06 | 409.52 |
| BREHOB-RILEY, LEANNE | 519638 | 2015-02-06 | 172.5 |
| BRESSNER, BARBARA J. | 519639 | 2015-02-06 | 1969 |
| BULLOCK, ARIANA | 519640 | 2015-02-06 | 152.4 |
| CAGLE, FAITH | 519641 | 2015-02-06 | 16 |
| CARTER, MEMORINE | 519642 | 2015-02-06 | 100 |
| CHANEY, CHUCK | 519643 | 2015-02-06 | 69.58 |
| DUNCAN, DIAMOND | 519644 | 2015-02-06 | 50 |
| EDWARDS, MARK F. | 519645 | 2015-02-06 | 61.97 |
| FRY, TRISTAN | 519646 | 2015-02-06 | 50 |
| GAST, HAVEN | 519647 | 2015-02-06 | 304.44 |
| GILLHAM, ANGIE | 519648 | 2015-02-06 | 2000 |
| HALL, MELISSA | 519649 | 2015-02-06 | 1323 |
| HIMMELMAN, COLEEN A | 519650 | 2015-02-06 | 35.88 |
| HUDDLESTON, MEIBY | 519651 | 2015-02-06 | 50 |
| HULTEN, GORDY | 519652 | 2015-02-06 | 142.6 |
| KENNEDY, MONICA D | 519653 | 2015-02-06 | 14.28 |
| KLEINERT, ALICIA | 519654 | 2015-02-06 | 19 |
| KOHEN, WILLIAM DR. PSY.D. | 519655 | 2015-02-06 | 500 |
| LEE, DELORIS | 519656 | 2015-02-06 | 2088 |
| MAY, KARI | 519657 | 2015-02-06 | 24.26 |
| MCGEE, ANASIA | 519658 | 2015-02-06 | 50 |
| MEASAW, KASANDRA | 519659 | 2015-02-06 | 248.87 |
| MEENTS, JOE | 519660 | 2015-02-06 | 35.65 |
| MILLER, DYLAN | 519661 | 2015-02-06 | 39 |
| MINGEE, KYLE | 519662 | 2015-02-06 | 50 |
| NESBITT, DUVACEA | 519663 | 2015-02-06 | 50 |
| NOFFKE, KAREN | 519664 | 2015-02-06 | 50 |
| OGDEN, TAMI | 519665 | 2015-02-06 | 27.09 |
| OLAYO, KAREN | 519666 | 2015-02-06 | 180 |
| PESHKIN, JANET | 519667 | 2015-02-06 | 56.96 |
| SCHROEDER, ROGER | 519668 | 2015-02-06 | 15 |
| SETTY, NOELLE | 519669 | 2015-02-06 | 65 |
| SMITH, CAROLYN | 519670 | 2015-02-06 | 1824 |
| SPARROW, CLAUDIA | 519671 | 2015-02-06 | 60.61 |
| STOVER, JESSICA | 519672 | 2015-02-06 | 77.2 |
| TAYLOR, KUHN ****USE KUHN, TAYLOR*** | 519673 | 2015-02-06 | 152.4 |
| THADISON-ROGERS, JUANITA | 519674 | 2015-02-06 | 1206 |
| TORRES, DENISE JONES | 519675 | 2015-02-06 | 1387 |
| TURNER, LAKEISHA | 519676 | 2015-02-06 | 72 |
| WAGNER, DEBORAH | 519677 | 2015-02-06 | 9.96 |
| WILCOXON, KASSIDY | 519678 | 2015-02-06 | 50 |
| WILLIAMS, NANCY | 519679 | 2015-02-06 | 2520 |
| WILLIAMSON, LORETTA | 519680 | 2015-02-06 | 4908.18 |
| WINGSTROM, HOLLY | 519681 | 2015-02-06 | 21 |
| WINTERS, STEPHEN | 519682 | 2015-02-06 | 15 |
| WYRE, ROBERT D. | 519683 | 2015-02-06 | 52.88 |
| YEAKEL, SAM | 519684 | 2015-02-06 | 80.08 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 519788 | 2015-02-12 | 52850.86 |
| CHAMPAIGN COUNTY TREASURER | 519789 | 2015-02-12 | 172632 |
| CHAMPAIGN COUNTY TREASURER | 519790 | 2015-02-12 | 70625.71 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 519791 | 2015-02-12 | 67.35 |
| CHAMPAIGN COUNTY TREASURER | 519792 | 2015-02-12 | 14375 |
| CHAMPAIGN COUNTY TREASURER | 519793 | 2015-02-12 | 39631.28 |
| CHAMPAIGN COUNTY TREASURER | 519794 | 2015-02-12 | 24967.32 |
| CHAMPAIGN COUNTY TREASURER | 519795 | 2015-02-12 | 7970.76 |
| CHAMPAIGN COUNTY TREASURER | 519796 | 2015-02-12 | 411633.54 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 519797 | 2015-02-12 | 1061.41 |
| AMEREN ILLINOIS | 519798 | 2015-02-12 | 10013.69 |
| AMEREN ILLINOIS - EMERGENCY SOLUTIONS | 519799 | 2015-02-12 | 1898.6 |
| AMEREN ILLINOIS - LIHEAP | 519800 | 2015-02-12 | 120511 |
| ARAMARK CORRECTIONAL SERVICES INC. | 519801 | 2015-02-12 | 921.84 |
| A T & T | 519802 | 2015-02-12 | 68.59 |
| A T & T | 519803 | 2015-02-12 | 550.6 |
| BP COMPUTER SERVICES | 519804 | 2015-02-12 | 750 |
| BIG MIKE'S CLEANING SERVICE | 519805 | 2015-02-12 | 560 |
| BLACK ROCK TECHNOLOGY GROUP | 519806 | 2015-02-12 | 1045 |
| BUTLER CHEMICAL CO. INC. | 519807 | 2015-02-12 | 779.02 |
| CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR) | 519808 | 2015-02-12 | 2472 |
| CAMPION, BARROW & ASSOCIATES | 519809 | 2015-02-12 | 415 |
| CANON FINANCIAL SERVICES INC | 519810 | 2015-02-12 | 692.83 |
| CARLE MEDICAL SUPPLY | 519811 | 2015-02-12 | 224 |
| CHAMPAIGN COUNTY SOIL & WATER | 519812 | 2015-02-12 | 36000 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 519813 | 2015-02-12 | 549 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 519814 | 2015-02-12 | 306 |
| CHAMPION ENERGY, LLC | 519815 | 2015-02-12 | 35674.5 |
| CHEMICAL MAINTENANCE INC | 519816 | 2015-02-12 | 839.44 |
| CHICAGO TITLE COMPANY LLC | 519817 | 2015-02-12 | 200 |
| CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY | 519818 | 2015-02-12 | 275.19 |
| COGNITION WORKS, INC. | 519819 | 2015-02-12 | 5611 |
| COMCAST CABLE - ACCESS INITIATIVE ACCT | 519820 | 2015-02-12 | 102.85 |
| CONNOR COMPANY | 519821 | 2015-02-12 | 64.8 |
| CONSOLIDATED CALL CENTER SERVICES | 519822 | 2015-02-12 | 256.5 |
| D&S SEWER SERVICES INC | 519823 | 2015-02-12 | 100 |
| DAVIS WELDING & MFG. COMPANY | 519824 | 2015-02-12 | 606.57 |
| DIAMOND RENTALS, INC. | 519825 | 2015-02-12 | 446.3 |
| DONELSON CORPORATION | 519826 | 2015-02-12 | 239.98 |
| DOUGLASS SQUARE APARTMENTS | 519827 | 2015-02-12 | 645 |
| DUNCAN SUPPLY COMPANY, INC. | 519828 | 2015-02-12 | 494.66 |
| DUST AND SON OF CHAMPAIGN COUNTY | 519829 | 2015-02-12 | 1675.39 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 519830 | 2015-02-12 | 107.25 |
| EASTERN ILLINI ELECTRIC | 519831 | 2015-02-12 | 908 |
| ECOLAB | 519832 | 2015-02-12 | 141.4 |
| EXPERIAN | 519833 | 2015-02-12 | 27.11 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 519834 | 2015-02-12 | 2250 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 519835 | 2015-02-12 | 75 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| FARA HEALTHCARE MANAGEMENT-MSA | 519836 | 2015-02-12 | 320 |
| FASTENAL CO | 519837 | 2015-02-12 | 132.83 |
| FEDERAL EXPRESS CORPORATION | 519838 | 2015-02-12 | 81.93 |
| GORDON FOOD SERVICE | 519839 | 2015-02-12 | 1425.11 |
| GORSKI REIFSTECK ARCHITECTS | 519840 | 2015-02-12 | 47196.9 |
| GRAINGER | 519841 | 2015-02-12 | 696.55 |
| HICKSGAS | 519843 | 2015-02-12 | 1000 |
| HILTON GARDEN INN CHAMPAIGN/URBANA | 519844 | 2015-02-12 | 3606.7 |
| HOBART SERVICE | 519845 | 2015-02-12 | 289.23 |
| ITV-3-CU | 519846 | 2015-02-12 | 239.96 |
| ILLINOIS AMERICAN WATER COMPANY | 519847 | 2015-02-12 | 330.7 |
| IL ASSN OF COUNTY CLERKS & RECORDERS | 519848 | 2015-02-12 | 365 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 519849 | 2015-02-12 | 36450 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 519850 | 2015-02-12 | 308 |
| ILLINOIS EMERGENCY MANAGEMENT AGENCY | 519851 | 2015-02-12 | 225 |
| ILLINOIS EMERGENCY MANAGEMENT AGENCY | 519852 | 2015-02-12 | 175 |
| IL LAW ENFORCEMENT TRG & STANDARDS BOARD | 519853 | 2015-02-12 | 300 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 519854 | 2015-02-12 | 240 |
| INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC. | 519855 | 2015-02-12 | 729 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 519856 | 2015-02-12 | 625.7 |
| JX ENTERPRISES, INC | 519857 | 2015-02-12 | 170.36 |
| KLEPPIN AND ASSOCIATES | 519858 | 2015-02-12 | 610 |
| KREG THERAPEUTICS INC | 519859 | 2015-02-12 | 36 |
| LAKEVIEW COLLEGE OF NURSING | 519860 | 2015-02-12 | 367.43 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 519861 | 2015-02-12 | 1072 |
| LINGREEN EQUIPMENT COMPANY | 519862 | 2015-02-12 | 12.54 |
| LITTLE WINGS CHILD CARE & LEARNING CENTER | 519863 | 2015-02-12 | 600.93 |
| LORENZ SUPPLY COMPANY | 519864 | 2015-02-12 | 3151.02 |
| MANPOWER | 519865 | 2015-02-12 | 442.29 |
| MARBLE'S CATERING SERVICE, INC | 519866 | 2015-02-12 | 12095.58 |
| MARK'S PLUMBING PARTS | 519867 | 2015-02-12 | 756.84 |
| MEDICAL STAFFING NETWORK, INC. | 519868 | 2015-02-12 | 14625.56 |
| MENARDS | 519869 | 2015-02-12 | 72.26 |
| MID-STATES ORGANIZED CRIME INFO CENTER | 519870 | 2015-02-12 | 250 |
| MIOVISION TECHNOLOGIES INC | 519871 | 2015-02-12 | 131.6 |
| NAPA AUTO PARTS DIV OF MPEC | 519872 | 2015-02-12 | 712.46 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 519873 | 2015-02-12 | 1611 |
| NATL INSTITUTE OF GOVERNMENTAL PURCHASNG | 519874 | 2015-02-12 | 505 |
| NEWS GAZETTE | 519875 | 2015-02-12 | 214.49 |
| NICK'S PORTERHOUSE OF PAINTS | 519876 | 2015-02-12 | 250 |
| NICOR GAS - LIHEAP DEPT | 519877 | 2015-02-12 | 10808 |
| ORKIN PEST CONTROL | 519878 | 2015-02-12 | 149.88 |
| PARKLAND COLLEGE - GED | 519879 | 2015-02-12 | 838.75 |
| PATHWAY HEALTH | 519880 | 2015-02-12 | 3586.09 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 519881 | 2015-02-12 | 57.3 |
| POSTMASTER | 519882 | 2015-02-12 | 278 |
| PROGRESSIVE PROPANE | 519883 | 2015-02-12 | 2192 |
| PROVIDER TRUST INC | 519884 | 2015-02-12 | 379.39 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| PURITY PLUS WATER SYSTEMS | 519885 | 2015-02-12 | 58.6 |
| QUICK SILVER MAILING SERVICES | 519886 | 2015-02-12 | 512.92 |
| RAPID REPRODUCTIONS, INC. | 519887 | 2015-02-12 | 176.03 |
| RAY O'HERRON CO., INC. | 519888 | 2015-02-12 | 5696.77 |
| REGIONAL OFFICE OF EDUCATION --READY | 519889 | 2015-02-12 | 15223.86 |
| REPUBLIC SERVICES #729 | 519890 | 2015-02-12 | 3071.89 |
| REYNOLDS TOWING SERVICE, INC. | 519891 | 2015-02-12 | 590 |
| ROGARDS | 519892 | 2015-02-12 | 1063.77 |
| RURAL KING | 519893 | 2015-02-12 | 87.98 |
| S & G CUSTOM MOWING | 519894 | 2015-02-12 | 835 |
| SCHNUCK'S | 519895 | 2015-02-12 | 125.38 |
| SHERWIN-WILLIAMS CO | 519896 | 2015-02-12 | 61.78 |
| SHI INTERNATIONAL CORP | 519897 | 2015-02-12 | 2551.52 |
| SLACK PUBLICATIONS | 519898 | 2015-02-12 | 62.4 |
| STEAMATIC OF CHAMPAIGN/URBANA INC | 519899 | 2015-02-12 | 363 |
| STERLING SERVICES, INC. | 519900 | 2015-02-12 | 4076.66 |
| STRICKLIN & ASSOCIATES | 519901 | 2015-02-12 | 666.66 |
| TEPPER ELECTRIC SUPPLY COMPANY | 519902 | 2015-02-12 | 997.18 |
| THOMAS, MAMER & HAUGHEY, LLP | 519903 | 2015-02-12 | 626 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 519904 | 2015-02-12 | 306 |
| TOWN CENTER APARTMENTS | 519905 | 2015-02-12 | 1200.94 |
| TRI-COLOR LOCKSMITHS | 519906 | 2015-02-12 | 25.99 |
| TRITECH FORENSICS | 519907 | 2015-02-12 | 114.51 |
| TROPHYTIME, INC. | 519908 | 2015-02-12 | 18.8 |
| TRUE VALUE | 519909 | 2015-02-12 | 160.92 |
| UNIFIRST CORPORATION | 519910 | 2015-02-12 | 169.29 |
| UNIVERSITY OF ILLINOIS | 519911 | 2015-02-12 | 7995 |
| UNIVERSITY OF ILLINOIS EXTENSION | 519912 | 2015-02-12 | 223.91 |
| UPCLOSE GRAPHICS, INC. | 519913 | 2015-02-12 | 462.05 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 519914 | 2015-02-12 | 2102.38 |
| URBANA FREE LIBRARY | 519915 | 2015-02-12 | 24500 |
| US IMAGING INC | 519916 | 2015-02-12 | 4989.6 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 519917 | 2015-02-12 | 274.26 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 519918 | 2015-02-12 | 147.6 |
| VERMILION COUNTY TREASURER | 519919 | 2015-02-12 | 1520 |
| VILLAGE OF RANTOUL | 519920 | 2015-02-12 | 26035 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 519921 | 2015-02-12 | 35.56 |
| WAREHOUSE DIRECT | 519922 | 2015-02-12 | 1470.86 |
| WATSEKA CHRYSLER DODGE JEEP | 519923 | 2015-02-12 | 50.62 |
| WEBBER & THIES | 519924 | 2015-02-12 | 47 |
| WEX BANK - PUBLIC DEFENDER | 519925 | 2015-02-12 | 22.3 |
| WEX BANK - PLANNING/ZONING | 519926 | 2015-02-12 | 37 |
| WEX BANK - COURT SERVICES ACCOUNT | 519927 | 2015-02-12 | 501.3 |
| WICKLANDER-ZULAWSKI & ASSOCIATES, INC. | 519928 | 2015-02-12 | 11285 |
| WILLIAM J. JONES DDS | 519929 | 2015-02-12 | 671 |
| ARNETTE, ASHLEY N | 519930 | 2015-02-12 | 30.48 |
| BAO, SHIPING, MD | 519931 | 2015-02-12 | 850 |
| BARNES, AMBER | 519932 | 2015-02-12 | 146 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|------------------------------|--------------|------------|--------------|
| BEISSER, KELLY | 519933 | 2015-02-12 | 156 |
| BIALESCHKI, DIANA | 519934 | 2015-02-12 | 19.42 |
| BILLQUIST, ANTHONY | 519935 | 2015-02-12 | 271.04 |
| BLUMER, DONNA | 519936 | 2015-02-12 | 72.11 |
| BOYER, JOSEPH A | 519937 | 2015-02-12 | 82.34 |
| BROWN, OMEKA | 519938 | 2015-02-12 | 16.83 |
| BULLOCK, ARIANA | 519939 | 2015-02-12 | 293.37 |
| CANNON, MARGUERITE | 519940 | 2015-02-12 | 28.45 |
| CARLETON, TAMMY | 519941 | 2015-02-12 | 972 |
| CARR, VICTOR | 519942 | 2015-02-12 | 182.88 |
| CENDER, ALLYSON | 519943 | 2015-02-12 | 15 |
| CHILTON, EMILY | 519944 | 2015-02-12 | 27.14 |
| CLAYBORNE, VALENA | 519945 | 2015-02-12 | 40.9 |
| COBB, TAMMY SUE | 519946 | 2015-02-12 | 56 |
| CONERLY, RITA | 519947 | 2015-02-12 | 17.53 |
| DEVAULT, SARAH | 519948 | 2015-02-12 | 10.89 |
| DIAZ, ELEIDA | 519949 | 2015-02-12 | 205.74 |
| DRAKE, JOSHUA | 519950 | 2015-02-12 | 38.53 |
| DUPREE, AARON | 519951 | 2015-02-12 | 5.75 |
| ELAM, SHAVONNE | 519952 | 2015-02-12 | 19.26 |
| FLENNIKEN, ANDREA | 519953 | 2015-02-12 | 84.78 |
| GRIFFIN, SHERMAN | 519954 | 2015-02-12 | 154 |
| HARRIS, TRACI L. | 519955 | 2015-02-12 | 84 |
| HENSLEY, JOHN B | 519956 | 2015-02-12 | 840 |
| HERNANDEZ, JEANNETTE | 519957 | 2015-02-12 | 38.23 |
| HERRINGTON, DOMENIC | 519958 | 2015-02-12 | 122.08 |
| HIGGINS, DENISE | 519959 | 2015-02-12 | 42.92 |
| HIMMELMAN, COLEEN A | 519960 | 2015-02-12 | 62.79 |
| HOLLIS, TAKODA | 519961 | 2015-02-12 | 60.96 |
| IFTIKHAR, AAMINA | 519962 | 2015-02-12 | 33.63 |
| KENON, SHEREE | 519963 | 2015-02-12 | 97.92 |
| KIRBY, KRISTIN | 519964 | 2015-02-12 | 52.23 |
| KIRKLAND, ROBERT | 519965 | 2015-02-12 | 188.03 |
| KLOEPEL, DARLENE | 519966 | 2015-02-12 | 50.6 |
| KUHN, TAYLOR | 519967 | 2015-02-12 | 255.27 |
| KUSHAD, MARY A. | 519968 | 2015-02-12 | 40.83 |
| LAFFOON, ALICIA | 519969 | 2015-02-12 | 131.46 |
| LAMBERT, AARON | 519970 | 2015-02-12 | 130 |
| LANE, BRENDA J | 519971 | 2015-02-12 | 31.77 |
| LAPORTE, BOBBIE | 519972 | 2015-02-12 | 90.85 |
| LENIK, DIANA | 519973 | 2015-02-12 | 852.5 |
| LEWIS, SHYANNE | 519974 | 2015-02-12 | 332.4 |
| MAGGIO, JOHN | 519975 | 2015-02-12 | 434 |
| MARKEL, JONI E | 519976 | 2015-02-12 | 49 |
| MARTINEZ, MARIO | 519977 | 2015-02-12 | 194.76 |
| MARTINEZ, MIGUEL AND WHITNEY | 519978 | 2015-02-12 | 7.59 |
| MCCALLISTER, MATTHEW | 519979 | 2015-02-12 | 15 |
| MCGUIRE, JEFFERY | 519980 | 2015-02-12 | 36.28 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MCGUIRE, PATRICIA | 519981 | 2015-02-12 | 15 |
| MEEK, CHRISTOPHER | 519982 | 2015-02-12 | 36 |
| MEZA-BERRIO, VERONICA | 519983 | 2015-02-12 | 19.03 |
| MILLER, DYLAN | 519984 | 2015-02-12 | 117 |
| MORRISON, BRIA | 519985 | 2015-02-12 | 15.81 |
| NNOUNG, ANDRE | 519986 | 2015-02-12 | 90 |
| PETRIE, PATTSI | 519987 | 2015-02-12 | 97.18 |
| POWE, TANTA | 519988 | 2015-02-12 | 16.61 |
| RICHEY, ALAN | 519989 | 2015-02-12 | 59 |
| ROCHA, ELIZABETH | 519990 | 2015-02-12 | 32.4 |
| ROSA, CHRISTINA | 519991 | 2015-02-12 | 18.11 |
| SCOTT, JEFFREY | 519992 | 2015-02-12 | 15 |
| SMITH, JOANNA | 519993 | 2015-02-12 | 131.18 |
| SPARROW, CLAUDIA | 519994 | 2015-02-12 | 39.73 |
| TAYLOR, SHANELLE | 519995 | 2015-02-12 | 67.08 |
| TODD, BRENDA | 519996 | 2015-02-12 | 146.63 |
| TRIMBLE, THAD | 519997 | 2015-02-12 | 14 |
| WAGNER, DEBORAH | 519998 | 2015-02-12 | 7.44 |
| WARE, STACY L | 519999 | 2015-02-12 | 69.33 |
| WATSON, LYNN | 520000 | 2015-02-12 | 255.88 |
| WILLIAMSON, LORETTA | 520001 | 2015-02-12 | 3953.46 |
| WILSON, CARRIE | 520002 | 2015-02-12 | 76 |
| WITTIG, RYAN | 520003 | 2015-02-12 | 167.02 |
| WORKMAN, LAURA B | 520004 | 2015-02-12 | 500.5 |
| CHAMPAIGN COUNTY TREASURER | 520091 | 2015-02-20 | 581.68 |
| CHAMPAIGN COUNTY TREASURER | 520092 | 2015-02-20 | 262494.91 |
| CHAMPAIGN COUNTY TREASURER | 520093 | 2015-02-20 | 17810.8 |
| CHAMPAIGN COUNTY TREASURER | 520094 | 2015-02-20 | 879 |
| CHAMPAIGN COUNTY TREASURER | 520095 | 2015-02-20 | 1574.17 |
| CHAMPAIGN COUNTY TREASURER | 520096 | 2015-02-20 | 35012 |
| CHAMPAIGN COUNTY TREASURER | 520097 | 2015-02-20 | 37674.2 |
| CHAMPAIGN COUNTY TREASURER | 520098 | 2015-02-20 | 46609.68 |
| CHAMPAIGN COUNTY TREASURER | 520099 | 2015-02-20 | 532261 |
| CHAMPAIGN COUNTY TREASURER | 520100 | 2015-02-20 | 4706.81 |
| CHAMPAIGN COUNTY TREASURER | 520101 | 2015-02-20 | 55539.41 |
| CHAMPAIGN COUNTY TREASURER | 520102 | 2015-02-20 | 73830 |
| CHAMPAIGN COUNTY TREASURER | 520103 | 2015-02-20 | 6890.92 |
| CHAMPAIGN COUNTY TREASURER | 520104 | 2015-02-20 | 38100.53 |
| CHAMPAIGN COUNTY TREASURER | 520105 | 2015-02-20 | 41835.68 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 520106 | 2015-02-20 | 77.42 |
| A & E ANIMAL HOSPITAL LLC | 520107 | 2015-02-20 | 182.85 |
| A TO Z HEATING & AIR CONDITIONING | 520108 | 2015-02-20 | 2894.85 |
| AHW LLC - URBANA | 520109 | 2015-02-20 | 15121.98 |
| ACCURATE BIOMETRICS INC | 520110 | 2015-02-20 | 1007.5 |
| ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT | 520111 | 2015-02-20 | 27.99 |
| ALLIANCE COMMUNICATIONS | 520112 | 2015-02-20 | 124.95 |
| AMALGAMATED BANK OF CHICAGO | 520113 | 2015-02-20 | 425 |
| AMEREN ILLINOIS | 520114 | 2015-02-20 | 2059.43 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 520115 | 2015-02-20 | 930.32 |
| AMEREN ILLINOIS - LIHEAP | 520116 | 2015-02-20 | 79747 |
| AMERICAN PLANNING ASSOCIATION | 520117 | 2015-02-20 | 300 |
| ARAMARK CORRECTIONAL SERVICES INC. | 520118 | 2015-02-20 | 14178.34 |
| AREA DISPOSAL SERVICES, INC | 520119 | 2015-02-20 | 933.33 |
| A T & T | 520120 | 2015-02-20 | 2116.01 |
| AUTOMATIC FIRE SPRINKLER, LLC | 520121 | 2015-02-20 | 595 |
| BAY HARBOR MANAGEMENT | 520122 | 2015-02-20 | 657 |
| BERNS, CLANCY & ASSOCIATES | 520123 | 2015-02-20 | 3160 |
| BIG R STORES - WATSEKA | 520124 | 2015-02-20 | 119.9 |
| BLACK ROCK TECHNOLOGY GROUP | 520125 | 2015-02-20 | 1209.07 |
| BOB BARKER COMPANY, INC | 520126 | 2015-02-20 | 946.99 |
| CK POWER | 520127 | 2015-02-20 | 158.89 |
| CNA SURETY DIRECT BILL | 520128 | 2015-02-20 | 30 |
| CAMPUS PROPERTY MANAGEMENT | 520129 | 2015-02-20 | 799 |
| CAPITOL GROUP, INC. | 520130 | 2015-02-20 | 57.73 |
| CARLE | 520131 | 2015-02-20 | 72 |
| CARLE FOUNDATION HOSPITAL | 520132 | 2015-02-20 | 738 |
| CARLE MEDICAL SUPPLY | 520133 | 2015-02-20 | 112 |
| CASEY'S GENERAL STORE, INC. | 520134 | 2015-02-20 | 495.34 |
| CENTERS FOR MEDICARE & MEDICAID SERVICES | 520135 | 2015-02-20 | 23595 |
| CENTRAL ILLINOIS PRODUCE | 520136 | 2015-02-20 | 81.75 |
| CENTRAL PETROLEUM COMPANY | 520137 | 2015-02-20 | 1210 |
| CHAMBANA SALES COMPANY | 520138 | 2015-02-20 | 310.51 |
| CHAMPAIGN COUNTY ASSOCIATION OF REALTORS | 520139 | 2015-02-20 | 105 |
| CHAMPAIGN COUNTY HUMANE SOCIETY, INC | 520140 | 2015-02-20 | 40 |
| CHAMPAIGN TELEPHONE COMPANY | 520141 | 2015-02-20 | 1032.49 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 520142 | 2015-02-20 | 72 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 520143 | 2015-02-20 | 83.75 |
| CHAMPION ENERGY, LLC | 520144 | 2015-02-20 | 4834.84 |
| CHEMICAL MAINTENANCE INC | 520145 | 2015-02-20 | 258.8 |
| CHILDREN'S ADVOCACY CENTERS OF ILLINOIS | 520146 | 2015-02-20 | 676 |
| CITY OF CHAMPAIGN | 520147 | 2015-02-20 | 480 |
| CITY OF URBANA | 520148 | 2015-02-20 | 3005 |
| CLIFTON LARSON ALLEN LLP | 520149 | 2015-02-20 | 150 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 520150 | 2015-02-20 | 29.85 |
| COMCAST CABLE - HEAD START ACCOUNT | 520151 | 2015-02-20 | 205.87 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 520152 | 2015-02-20 | 12.84 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 520153 | 2015-02-20 | 3.98 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 520154 | 2015-02-20 | 1000 |
| CONNOR COMPANY | 520155 | 2015-02-20 | 63.23 |
| CONSOLIDATED CALL CENTER SERVICES | 520156 | 2015-02-20 | 40.25 |
| COOL MACHINES | 520157 | 2015-02-20 | 16.95 |
| CORKY'S SERVICE CENTER | 520158 | 2015-02-20 | 27 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 520159 | 2015-02-20 | 45023.44 |
| CUSTOM SERVICES LANDSCAPE DEVELOPMENT | 520160 | 2015-02-20 | 1368.85 |
| DAVE & HARRY LOCKSMITHS, INC | 520161 | 2015-02-20 | 270 |
| DEPKE WELDING SUPPLIES, INC. | 520162 | 2015-02-20 | 5.9 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| DILLMAN RENTALS | 520163 | 2015-02-20 | 350 |
| DIXON GRAPHICS INC | 520164 | 2015-02-20 | 144 |
| DONELSON CORPORATION | 520165 | 2015-02-20 | 239.65 |
| DUNKIN DONUTS/BASKIN ROBBINS | 520166 | 2015-02-20 | 162.25 |
| E-FAX CORPORATE | 520167 | 2015-02-20 | 344.8 |
| EMSL ANALYTICAL INC | 520168 | 2015-02-20 | 44 |
| EAST MOLINE GLASS | 520169 | 2015-02-20 | 25.76 |
| EASTERN ILLINI ELECTRIC | 520170 | 2015-02-20 | 880 |
| EASTLAND SUITES-URBANA | 520171 | 2015-02-20 | 35 |
| ECOLAB | 520172 | 2015-02-20 | 404.95 |
| ECOLAB | 520173 | 2015-02-20 | 119.03 |
| EICHENAUER SERVICES, INC. | 520174 | 2015-02-20 | 202 |
| ENERGY FEDERATION INC | 520175 | 2015-02-20 | 335.42 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 520176 | 2015-02-20 | 461.85 |
| FAMILY INC | 520177 | 2015-02-20 | 350 |
| FEATHERSTUN, GAUMER, POSTLEWAIT, STOCKS, | 520178 | 2015-02-20 | 1760 |
| FEDERAL EXPRESS CORPORATION | 520179 | 2015-02-20 | 464.65 |
| FEHR GRAHAM ENGINEERING & ENVIRONMENTAL | 520180 | 2015-02-20 | 105356.69 |
| FIDLAR TECHNOLOGIES | 520181 | 2015-02-20 | 1819.25 |
| FIRST NATIONAL BANK OF OMAHA | 520182 | 2015-02-20 | 21 |
| FISCELLA PROPERTIES LLC | 520183 | 2015-02-20 | 350 |
| GOLFVIEW VILLAGE | 520184 | 2015-02-20 | 350 |
| GOODWIN'S AUTO BODY, INC. | 520185 | 2015-02-20 | 6683.61 |
| GORDON FOOD SERVICE | 520186 | 2015-02-20 | 2054.41 |
| GORSKI REIFSTECK ARCHITECTS INC | 520187 | 2015-02-20 | 189.35 |
| GRAHAM'S TROPHIES | 520188 | 2015-02-20 | 158.5 |
| GRAINGER | 520189 | 2015-02-20 | 700 |
| GRAINGER | 520190 | 2015-02-20 | 49.91 |
| GREAT BLACK SPEAKERS | 520191 | 2015-02-20 | 367.2 |
| GREEN STREET REALTY | 520192 | 2015-02-20 | 275 |
| GREEN STREET REALTY | 520193 | 2015-02-20 | 350 |
| HEALTH SERVICES CONSULTANTS INC | 520194 | 2015-02-20 | 1540 |
| HEALTHCARE SERVICES GROUP, INC | 520195 | 2015-02-20 | 1118.5 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 520196 | 2015-02-20 | 28960.15 |
| HICKSGAS | 520197 | 2015-02-20 | 2515 |
| HOBBY LOBBY STORES, INC. | 520198 | 2015-02-20 | 77.95 |
| HOUSING ACTION ILLINOIS | 520199 | 2015-02-20 | 3750 |
| ILLIANA TRUCK PARTS INC | 520200 | 2015-02-20 | 500 |
| ILLINI CONTRACTORS SUPPLY, INC | 520201 | 2015-02-20 | 227.61 |
| ILLINI FS INC | 520202 | 2015-02-20 | 472.5 |
| ILLINOIS AMERICAN WATER COMPANY | 520203 | 2015-02-20 | 544.93 |
| ILLINOIS AMERICAN WATER COMPANY | 520204 | 2015-02-20 | 267.79 |
| ILLINOIS CORONERS & MEDICAL EXAM. ASSOC | 520205 | 2015-02-20 | 50 |
| ILLINOIS COUNTIES RISK MANAGEMENT TRUST | 520206 | 2015-02-20 | 14647.63 |
| IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY | 520207 | 2015-02-20 | 562 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 520208 | 2015-02-20 | 850 |
| ILLINOIS SCHOOL RESOURCE OFFICERS ASSN | 520209 | 2015-02-20 | 398 |
| ILLINOIS SECRETARY OF STATE | 520210 | 2015-02-20 | 20 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ILLINOIS STATE POLICE - BUREAU OF | 520211 | 2015-02-20 | 64 |
| INTEGRYS ENERGY SRVCS -NATURAL GAS LLC | 520212 | 2015-02-20 | 12911.79 |
| IROQUOIS COUNTY TREASURER | 520213 | 2015-02-20 | 416.66 |
| JIM HAWK TRUCK TRAILERS INC | 520214 | 2015-02-20 | 600 |
| JOHN DEERE FINANCIAL | 520215 | 2015-02-20 | 318.54 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 520216 | 2015-02-20 | 900 |
| KLATT PROPERTIES | 520217 | 2015-02-20 | 700 |
| KLEPPIN AND ASSOCIATES | 520218 | 2015-02-20 | 150 |
| KOENIG BODY AND EQUIPMENT, INC. | 520219 | 2015-02-20 | 3500 |
| LB MEDWASTE SERVICES, INC | 520220 | 2015-02-20 | 388.18 |
| LANGUAGE LINE SERVICES | 520221 | 2015-02-20 | 50.36 |
| LAWRENCE L. JECKEL, M.D., P.C. | 520222 | 2015-02-20 | 435 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 520223 | 2015-02-20 | 189.85 |
| LINE DESIGN & SIGNS | 520224 | 2015-02-20 | 240 |
| LORENZ SUPPLY COMPANY | 520225 | 2015-02-20 | 590.31 |
| LOWE'S | 520226 | 2015-02-20 | 201.49 |
| MCS OFFICE TECHNOLOGIES | 520227 | 2015-02-20 | 10238.14 |
| MAC TOOLS | 520228 | 2015-02-20 | 19.98 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 520229 | 2015-02-20 | 35823.15 |
| MANPOWER | 520230 | 2015-02-20 | 2376.25 |
| MARK'S PLUMBING PARTS | 520231 | 2015-02-20 | 194.55 |
| MEDICAL STAFFING NETWORK, INC. | 520232 | 2015-02-20 | 18076.38 |
| MENARDS | 520233 | 2015-02-20 | 210.35 |
| MEYER CAPEL LAW OFFICE, P.C. | 520234 | 2015-02-20 | 1209.5 |
| MIDWEST TRANSIT EQUIPMENT, INC. | 520235 | 2015-02-20 | 2176.66 |
| MOBILEXUSA | 520236 | 2015-02-20 | 300 |
| MONROE TRUCK EQUIPMENT, INC. | 520237 | 2015-02-20 | 743.52 |
| NMS LABS | 520238 | 2015-02-20 | 1875 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 520239 | 2015-02-20 | 1614 |
| NATL ASSN FOR THE EDUC OF YOUNG CHILDREN | 520240 | 2015-02-20 | 1100 |
| NEWS GAZETTE | 520241 | 2015-02-20 | 2587.95 |
| NICK'S PORTERHOUSE OF PAINTS | 520242 | 2015-02-20 | 143 |
| NICOR GAS - LIHEAP DEPT | 520243 | 2015-02-20 | 6955 |
| NIEMANN FOODS INC. | 520244 | 2015-02-20 | 33.02 |
| OFFICE DEPOT | 520245 | 2015-02-20 | 328.52 |
| PARIS BEACON-NEWS | 520246 | 2015-02-20 | 90 |
| PARKLAND BUSINESS TRAINING CENTER | 520247 | 2015-02-20 | 94 |
| PARKLAND COLLEGE | 520248 | 2015-02-20 | 4156.25 |
| PARKLAND COLLEGE | 520249 | 2015-02-20 | 3995 |
| PAXTON FOUNDATION | 520250 | 2015-02-20 | 700 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 520251 | 2015-02-20 | 74.49 |
| PIATT COUNTY TREASURER | 520252 | 2015-02-20 | 300 |
| PIZZA RESOURCES CORP | 520253 | 2015-02-20 | 89.55 |
| PRAIRIELAND FEEDS | 520254 | 2015-02-20 | 112.97 |
| PRESENCE COVENANT MEDICAL CENTER | 520255 | 2015-02-20 | 210.6 |
| PRESTO X COMPANY | 520256 | 2015-02-20 | 1201.79 |
| PRIMELIFE TIMES | 520257 | 2015-02-20 | 280 |
| PROGRESSIVE PROPANE | 520258 | 2015-02-20 | 2439 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| QUALITY PLUMBING HEATING & AIR CONDITION | 520259 | 2015-02-20 | 769 |
| QUILL CORPORATION | 520260 | 2015-02-20 | 188.48 |
| R P LUMBER COMPANY | 520261 | 2015-02-20 | 455 |
| RAY O'HERRON CO., INC. | 520262 | 2015-02-20 | 2327.43 |
| REYNOLDS TOWING SERVICE, INC. | 520263 | 2015-02-20 | 294 |
| ROGARDS | 520264 | 2015-02-20 | 1231.68 |
| SK SERVICE CORP | 520265 | 2015-02-20 | 24625 |
| SAFEWORKS ILLINOIS | 520266 | 2015-02-20 | 1744.5 |
| SALLY BEAUTY SUPPLY #01999 | 520267 | 2015-02-20 | 183.12 |
| SAM'S CLUB - ANIMAL CONTROL ACCOUNT | 520268 | 2015-02-20 | 246.75 |
| SAM'S CLUB - STATE ATTORNEY'S ACCOUNT | 520269 | 2015-02-20 | 37.43 |
| SATELLITE TRACKING OF PEOPLE LLC | 520270 | 2015-02-20 | 3829.25 |
| SHERWIN-WILLIAMS CO | 520271 | 2015-02-20 | 223.64 |
| SHI INTERNATIONAL CORP | 520272 | 2015-02-20 | 823 |
| STAPLES BUSINESS ADVANTAGE | 520273 | 2015-02-20 | 39.27 |
| STAPLES CREDIT PLAN | 520274 | 2015-02-20 | 511.18 |
| STAPLES CREDIT PLAN | 520275 | 2015-02-20 | 741.93 |
| STAR UNIFORMS | 520276 | 2015-02-20 | 608.5 |
| ST OF IL COMMUNICATION REVOLVING FUND | 520277 | 2015-02-20 | 2714.68 |
| STOCKS OFFICE FURNITURE | 520278 | 2015-02-20 | 199.55 |
| SUDS CITY LAUNDRY | 520279 | 2015-02-20 | 514.09 |
| TALX CORPORATION | 520280 | 2015-02-20 | 3 |
| TEPPER ELECTRIC SUPPLY COMPANY | 520281 | 2015-02-20 | 56.84 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 520282 | 2015-02-20 | 3592.51 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 520283 | 2015-02-20 | 111.5 |
| TRIAD SHREDDING CORP | 520284 | 2015-02-20 | 120 |
| TROPHYTIME, INC. | 520285 | 2015-02-20 | 17.55 |
| TUMMELSON BRYAN & KNOX LLP | 520286 | 2015-02-20 | 6750 |
| TUSCOLA STONE COMPANY | 520287 | 2015-02-20 | 46491.34 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 520288 | 2015-02-20 | 691.43 |
| UNIVERSITY OF ILLINOIS - UPWARD BOUND | 520289 | 2015-02-20 | 1760.32 |
| UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER | 520290 | 2015-02-20 | 420 |
| UPCLOSE GRAPHICS, INC. | 520291 | 2015-02-20 | 136.21 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 520292 | 2015-02-20 | 3796.19 |
| VERIZON WIRELESS-CORONER'S ACCT | 520293 | 2015-02-20 | 89.6 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 520294 | 2015-02-20 | 106.18 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 520295 | 2015-02-20 | 78.41 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 520296 | 2015-02-20 | 722.25 |
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 520297 | 2015-02-20 | 153.23 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 520298 | 2015-02-20 | 3 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 520299 | 2015-02-20 | 192.38 |
| VIEVU LLC | 520300 | 2015-02-20 | 4000 |
| VILLAGE OF FISHER | 520301 | 2015-02-20 | 70 |
| VILLAGE OF RANTOUL | 520302 | 2015-02-20 | 22073 |
| VILLAGE OF RANTOUL | 520303 | 2015-02-20 | 763.58 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 520304 | 2015-02-20 | 3161.28 |
| VILLAGE OF ST JOSEPH | 520305 | 2015-02-20 | 80 |
| VINEWOOD APARTMENTS | 520306 | 2015-02-20 | 700 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| VISA CARDMEMBER SERVICE - ADMN SRVC | 520307 | 2015-02-20 | 1551.01 |
| VISA CARDMEMBER SERVICE - AUDITOR | 520308 | 2015-02-20 | 1154.2 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 520309 | 2015-02-20 | 3345.08 |
| VISA CARDMEMBER SERVICE - SHERIFF | 520310 | 2015-02-20 | 920 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 520311 | 2015-02-20 | 2024.05 |
| VISA CARDMEMBER SERVICE - RPC | 520312 | 2015-02-20 | 5564.17 |
| VISA CARDMEMBER SERVICE - RPC | 520313 | 2015-02-20 | 236.27 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 520314 | 2015-02-20 | 32.87 |
| WALGREEN COMPANY-STORE#09852 | 520315 | 2015-02-20 | 1488.67 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 520316 | 2015-02-20 | 74.99 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 520317 | 2015-02-20 | 1200.85 |
| WEX BANK - HIGHWAY ACCOUNT | 520318 | 2015-02-20 | 17133.27 |
| WEX BANK - RPC ACCOUNT | 520319 | 2015-02-20 | 555.04 |
| WEX BANK - HEAD START ACCT | 520320 | 2015-02-20 | 1998.7 |
| WEX BANK - NURSING HOME ACCT | 520321 | 2015-02-20 | 1037.57 |
| WEX BANK - ANIMAL CONTROL ACCT | 520322 | 2015-02-20 | 585.39 |
| WEX BANK - SHERIFF/CORRECTION CTR | 520323 | 2015-02-20 | 9074.35 |
| WORLDSCOUT CORPORATION | 520324 | 2015-02-20 | 1036 |
| XEROX CORPORATION | 520325 | 2015-02-20 | 10421.52 |
| XEROX CORPORATION | 520326 | 2015-02-20 | 12291.21 |
| XEROX CORPORATION | 520327 | 2015-02-20 | 623.96 |
| ACKERMAN, ZACHARY | 520328 | 2015-02-20 | 40 |
| ANDRICK, JOHN | 520329 | 2015-02-20 | 350 |
| BAO, SHIPING, MD | 520330 | 2015-02-20 | 2550 |
| BARHAM, CORY | 520331 | 2015-02-20 | 33.58 |
| BARNES, AMBER | 520332 | 2015-02-20 | 148.83 |
| BEHREND, DONALD | 520333 | 2015-02-20 | 172.96 |
| BENNETT, TESS | 520334 | 2015-02-20 | 2400 |
| BEYER, ELLEN | 520335 | 2015-02-20 | 8.51 |
| BOWDRY, KIM | 520336 | 2015-02-20 | 86.97 |
| BOYER, JOSEPH A | 520337 | 2015-02-20 | 288.19 |
| BRADEN, EMILY | 520338 | 2015-02-20 | 11.62 |
| BUCKINGHAM, JACKI | 520339 | 2015-02-20 | 16 |
| BUTLER, OLLIE | 520340 | 2015-02-20 | 350 |
| CANNON, MARGUERITE | 520341 | 2015-02-20 | 18.16 |
| CASTELARI, LILIANA | 520342 | 2015-02-20 | 34.04 |
| CLAYBROOKS, SHAQUAN | 520343 | 2015-02-20 | 31.8 |
| CLEWLEY JR., MICHAEL | 520344 | 2015-02-20 | 40 |
| COLEMAN, MONTRELL | 520345 | 2015-02-20 | 840 |
| COLLINS, NITA | 520346 | 2015-02-20 | 60.38 |
| COOPER, JOHN | 520347 | 2015-02-20 | 17 |
| COSTLEY, RALPH | 520348 | 2015-02-20 | 700 |
| CRONIN, RYAN | 520349 | 2015-02-20 | 40 |
| CROSBY, CHERYL | 520350 | 2015-02-20 | 18.11 |
| DAVIS, ELAWRENCE | 520351 | 2015-02-20 | 8.65 |
| DENTON, J. SCOTT, M.D. | 520352 | 2015-02-20 | 900 |
| DUKE, WAYNE | 520353 | 2015-02-20 | 78.2 |
| ENGLAND III, ALBERT C. MD. | 520354 | 2015-02-20 | 3000 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------|--------------|------------|--------------|
| ERVIN, TONYA | 520355 | 2015-02-20 | 15.53 |
| FITTON, JACOB | 520356 | 2015-02-20 | 40 |
| FLETCHER, JOEL | 520357 | 2015-02-20 | 179.02 |
| FRANZEN, ALEXIS | 520358 | 2015-02-20 | 106.68 |
| GAST, HAVEN | 520359 | 2015-02-20 | 320.76 |
| GODBOLT, CANDANCE | 520360 | 2015-02-20 | 17.29 |
| GRABOW, DAVID | 520361 | 2015-02-20 | 9.78 |
| HALVORSEN, MIKE | 520362 | 2015-02-20 | 1950 |
| HE, YIYI ALEXANDRA | 520363 | 2015-02-20 | 60 |
| HENSLEY, JOHN B | 520364 | 2015-02-20 | 2450.5 |
| HIGGINS, DENISE | 520365 | 2015-02-20 | 75.11 |
| HUDDLESTON, MEIBY | 520366 | 2015-02-20 | 7000 |
| JOHNSTON, JOE | 520367 | 2015-02-20 | 40 |
| KENNEDY, MONICA D | 520368 | 2015-02-20 | 21.42 |
| KLEINERT, ALICIA | 520369 | 2015-02-20 | 60.06 |
| KUSHAD, MARY A. | 520370 | 2015-02-20 | 89.71 |
| KYROUAC, STEPHANIE | 520371 | 2015-02-20 | 334.08 |
| LAFFOON, ALICIA | 520372 | 2015-02-20 | 306.74 |
| LAMBERT, AARON | 520373 | 2015-02-20 | 50.85 |
| LANE, BRENDA J | 520374 | 2015-02-20 | 42.36 |
| LANE, CHERRI J | 520375 | 2015-02-20 | 155.28 |
| LEWIS, SHYANNE | 520376 | 2015-02-20 | 277 |
| LITTLEFIELD, STEVE | 520377 | 2015-02-20 | 350 |
| LYBARGER, DAN | 520378 | 2015-02-20 | 16 |
| MARKEL, JONI E | 520379 | 2015-02-20 | 114 |
| MARTIN, NICOLE | 520380 | 2015-02-20 | 29.91 |
| MARTINEZ, MARIO | 520381 | 2015-02-20 | 108.2 |
| MAY, KARI | 520382 | 2015-02-20 | 63.93 |
| MCCALLISTER, MATTHEW | 520383 | 2015-02-20 | 15 |
| MCCLAIN, BARB | 520384 | 2015-02-20 | 110.4 |
| NELSON-KLAUDT, MIKA | 520385 | 2015-02-20 | 54.8 |
| NORTHRUP, DUANE | 520386 | 2015-02-20 | 40 |
| NORTON, CHRISTY | 520387 | 2015-02-20 | 89.83 |
| OLAYO, KAREN | 520388 | 2015-02-20 | 90 |
| PAVLIK, TIM | 520389 | 2015-02-20 | 64.51 |
| PEREZ, MANUELA | 520390 | 2015-02-20 | 198.12 |
| PETRILLI, AMY | 520391 | 2015-02-20 | 840 |
| POLLARD, RASHIYD | 520392 | 2015-02-20 | 50 |
| ROBERTS, NICHOLAS | 520393 | 2015-02-20 | 495.25 |
| RONK, HOLLIE | 520394 | 2015-02-20 | 41.4 |
| RUSSELL, KELLY | 520395 | 2015-02-20 | 48.31 |
| SETTY, NOELLE | 520396 | 2015-02-20 | 16.8 |
| SIERRA, EILEEN C | 520397 | 2015-02-20 | 45 |
| SPRANKEL, CHARLENE | 520398 | 2015-02-20 | 1059.09 |
| STECK, CYNTHIA | 520399 | 2015-02-20 | 56.65 |
| STEIGMANN, ROBERT J | 520400 | 2015-02-20 | 750 |
| STONE, JESSE | 520401 | 2015-02-20 | 40 |
| TODD, BRENDA | 520402 | 2015-02-20 | 204.71 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| TRIMBLE, THAD | 520403 | 2015-02-20 | 17 |
| WARD, TANA | 520404 | 2015-02-20 | 29.35 |
| WARE, STACY L | 520405 | 2015-02-20 | 138.66 |
| WATSON, HEATHER | 520406 | 2015-02-20 | 40 |
| WEEMS, TERI | 520407 | 2015-02-20 | 40 |
| WHITTINGTON, JAMIE | 520408 | 2015-02-20 | 50 |
| WILHAM, SARA | 520409 | 2015-02-20 | 169.08 |
| WILLIAMSON, LORETTA | 520410 | 2015-02-20 | 4080.2 |
| WILSON, ANDREW | 520411 | 2015-02-20 | 40 |
| WILSON, VAUGHN | 520412 | 2015-02-20 | 231.15 |
| WINGSTROM, HOLLY | 520413 | 2015-02-20 | 36 |
| WINTERS, STEPHEN | 520414 | 2015-02-20 | 30 |
| ZELLERS, RICHARD | 520415 | 2015-02-20 | 78 |
| CHAMPAIGN COUNTY TREASURER | 520524 | 2015-02-27 | 649.56 |
| CHAMPAIGN COUNTY TREASURER | 520525 | 2015-02-27 | 1390.9 |
| CHAMPAIGN COUNTY TREASURER | 520526 | 2015-02-27 | 7022.38 |
| CHAMPAIGN COUNTY TREASURER | 520527 | 2015-02-27 | 395999.39 |
| CHAMPAIGN COUNTY TREASURER | 520528 | 2015-02-27 | 17692.58 |
| CHAMPAIGN COUNTY TREASURER | 520529 | 2015-02-27 | 37917 |
| CHAMPAIGN COUNTY TREASURER | 520530 | 2015-02-27 | 466729.18 |
| CHAMPAIGN COUNTY TREASURER | 520531 | 2015-02-27 | 10000 |
| CHAMPAIGN COUNTY TREASURER | 520532 | 2015-02-27 | 1847.33 |
| CHAMPAIGN COUNTY TREASURER | 520533 | 2015-02-27 | 60 |
| CHAMPAIGN COUNTY TREASURER | 520534 | 2015-02-27 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 520535 | 2015-02-27 | 3847.5 |
| CHAMPAIGN COUNTY TREASURER | 520536 | 2015-02-27 | 402294.42 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 520537 | 2015-02-27 | 50 |
| A TO Z HEATING & AIR CONDITIONING | 520538 | 2015-02-27 | 2979.6 |
| ABC COUNSELING & FAMILY SERVICES | 520539 | 2015-02-27 | 240 |
| AKC REUNITE | 520540 | 2015-02-27 | 1221 |
| ABBOTT ACRES APARTMENTS | 520541 | 2015-02-27 | 625 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 520542 | 2015-02-27 | 1314.31 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 520543 | 2015-02-27 | 349.25 |
| AMEREN ILLINOIS | 520544 | 2015-02-27 | 699.69 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 520545 | 2015-02-27 | 1058.3 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 520546 | 2015-02-27 | 1575.54 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 520547 | 2015-02-27 | 33913.4 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 520548 | 2015-02-27 | 7868.8 |
| AMERICAN MARKERS | 520549 | 2015-02-27 | 33 |
| ANN L CHAN COUNSELING SERVICE PC | 520550 | 2015-02-27 | 154.48 |
| APPLIED RESEARCH ASSOCIATES, INC. | 520551 | 2015-02-27 | 26500 |
| ASHFORD UNIVERSITY | 520552 | 2015-02-27 | 1479 |
| A T & T | 520553 | 2015-02-27 | 764.48 |
| AT&T MOBILITY | 520554 | 2015-02-27 | 195.37 |
| BHR LLC | 520555 | 2015-02-27 | 1353.7 |
| BZ MANAGEMENT | 520556 | 2015-02-27 | 575 |
| BARBER & DEATLEY INC. | 520557 | 2015-02-27 | 82362 |
| BIG MIKE'S CLEANING SERVICE | 520558 | 2015-02-27 | 560 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| BLACK ROCK TECHNOLOGY GROUP | 520559 | 2015-02-27 | 444.7 |
| CXTEC | 520560 | 2015-02-27 | 3460 |
| CAMPION, BARROW & ASSOCIATES | 520561 | 2015-02-27 | 830 |
| CAMPUS PROPERTY MANAGEMENT | 520562 | 2015-02-27 | 4769.76 |
| CANON FINANCIAL SERVICES INC | 520563 | 2015-02-27 | 741.73 |
| CASSEL PROPERTIES | 520564 | 2015-02-27 | 650 |
| CHAMPAIGN APARTMENTS LLC | 520565 | 2015-02-27 | 550 |
| CHAMPAIGN CHRYSLER DODGE JEEP RAM | 520566 | 2015-02-27 | 127.64 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 520567 | 2015-02-27 | 416.66 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 520568 | 2015-02-27 | 12.85 |
| CHAMPAIGN RENTAL HOMES LLC | 520569 | 2015-02-27 | 2342.12 |
| CHAMPAIGN TELEPHONE COMPANY | 520570 | 2015-02-27 | 50 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 520571 | 2015-02-27 | 144 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 520572 | 2015-02-27 | 1849 |
| CHEMICAL MAINTENANCE INC | 520573 | 2015-02-27 | 3752.59 |
| CITY OF URBANA | 520574 | 2015-02-27 | 27256.63 |
| COLORADO PLACE LLC | 520575 | 2015-02-27 | 550 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 520576 | 2015-02-27 | 84.9 |
| COMMERCE BANK | 520577 | 2015-02-27 | 35 |
| COMMUNITY CHOICE, INC | 520578 | 2015-02-27 | 4544 |
| COMMUNITY ELEMENTS | 520579 | 2015-02-27 | 3121 |
| CONNOR COMPANY | 520580 | 2015-02-27 | 14.29 |
| CUMMINS ENGINEERING CORPORATION | 520582 | 2015-02-27 | 8365.68 |
| CUNNINGHAM CHILDREN'S HOME | 520583 | 2015-02-27 | 3221.24 |
| DLT SOLUTIONS, INC | 520584 | 2015-02-27 | 688.82 |
| DANIELS PROPERTIES LLC | 520585 | 2015-02-27 | 850 |
| DEDICATED DIESEL SERVICE & REPAIR | 520586 | 2015-02-27 | 32.5 |
| DELTA DENTAL OF ILLINOIS - RISK | 520587 | 2015-02-27 | 17646.74 |
| DEPKE WELDING SUPPLIES, INC. | 520588 | 2015-02-27 | 77.64 |
| DEVELOPMENTAL SERVICES CENTER OF | 520589 | 2015-02-27 | 26001.21 |
| DICK VAN DYKE APPLIANCE WORLD | 520590 | 2015-02-27 | 183.35 |
| DIMOND BROS. AGENCY, INC CHA | 520591 | 2015-02-27 | 6166.25 |
| DISCOUNT SCHOOL SUPPLY | 520592 | 2015-02-27 | 999.7 |
| DUNCAN SUPPLY COMPANY, INC. | 520593 | 2015-02-27 | 102.47 |
| ECOLAB | 520594 | 2015-02-27 | 424.2 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 520595 | 2015-02-27 | 8577 |
| EXXON MOBIL | 520596 | 2015-02-27 | 18.65 |
| EXXON MOBIL | 520597 | 2015-02-27 | 26.16 |
| FALCONWAY APARTMENTS LLC | 520598 | 2015-02-27 | 421.33 |
| FARON PROPERTIES | 520599 | 2015-02-27 | 500 |
| FE MORAN SECURITY SOLUTIONS | 520600 | 2015-02-27 | 23 |
| FEDERAL EXPRESS CORPORATION | 520601 | 2015-02-27 | 225.88 |
| FEHR GRAHAM ENGINEERING & ENVIRONMENTAL | 520602 | 2015-02-27 | 7268 |
| FERTILIZER DEALER SUPPLY, INC. | 520603 | 2015-02-27 | 260 |
| FIDLAR TECHNOLOGIES | 520604 | 2015-02-27 | 512.25 |
| FISCELLA BUILDING SERVICES | 520605 | 2015-02-27 | 139 |
| GORDON FOOD SERVICE | 520606 | 2015-02-27 | 4286.4 |
| GRAINGER | 520607 | 2015-02-27 | 489.57 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| GRAINGER | 520608 | 2015-02-27 | 95.31 |
| GREEN STREET REALTY | 520609 | 2015-02-27 | 809.44 |
| GREEN STREET REALTY | 520610 | 2015-02-27 | 434.43 |
| GREEN STREET REALTY | 520611 | 2015-02-27 | 510.62 |
| GREEN STREET REALTY | 520612 | 2015-02-27 | 505 |
| GREEN STREET REALTY | 520613 | 2015-02-27 | 404.8 |
| GULLIFORD SEPTIC SERVICE | 520614 | 2015-02-27 | 180 |
| HOV SERVICES INC | 520615 | 2015-02-27 | 3871.92 |
| HRL PROPERTIES & MANAGEMENT | 520616 | 2015-02-27 | 775 |
| HTE TECHNOLOGIES | 520617 | 2015-02-27 | 541.09 |
| HEALTH ALLIANCE | 520618 | 2015-02-27 | 474713 |
| HEALTHCARE SERVICES GROUP, INC | 520619 | 2015-02-27 | 62271.37 |
| HEARTHSTONE HOMES | 520620 | 2015-02-27 | 620.8 |
| HOTSY EQUIPMENT COMPANY | 520621 | 2015-02-27 | 432.7 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 520622 | 2015-02-27 | 1700.35 |
| IFR HOLDINGS, LLC | 520623 | 2015-02-27 | 545 |
| ITV-3-CU | 520624 | 2015-02-27 | 233.99 |
| ILLINI FIRE EQUIPMENT COMPANY | 520625 | 2015-02-27 | 49 |
| ILLINI RENAL DIALYSIS | 520626 | 2015-02-27 | 5571.9 |
| IL ASSN OF COMMUNITY ACTION AGENCIES | 520627 | 2015-02-27 | 125 |
| IL EMERGENCY SERVICES MANAGEMENT ASSOC. | 520628 | 2015-02-27 | 65 |
| ILLINOIS HEAD START ASSOCIATION | 520629 | 2015-02-27 | 970 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 520630 | 2015-02-27 | 200 |
| ILLINOIS SECRETARY OF STATE | 520631 | 2015-02-27 | 10 |
| ILLINOIS STATE BAR ASSOCIATION | 520632 | 2015-02-27 | 25 |
| ILLINOIS STATE POLICE - BUREAU OF | 520633 | 2015-02-27 | 348 |
| IL STATE POLICE - BUREAU OF **USE 37626* | 520634 | 2015-02-27 | 16 |
| IL STATE TREASURER-IL WORKERS COMP CMMSN | 520635 | 2015-02-27 | 789.12 |
| INTEGRYS ENERGY SRVCS -NATURAL GAS LLC | 520636 | 2015-02-27 | 33375.66 |
| INTERSTATE BILLING SERVICE INC | 520637 | 2015-02-27 | 2321.25 |
| IROQUOIS COUNTY TREASURER | 520638 | 2015-02-27 | 401.5 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 520639 | 2015-02-27 | 1084.54 |
| KOENIG BODY AND EQUIPMENT, INC. | 520640 | 2015-02-27 | 3500 |
| KURLAND STEEL COMPANY | 520641 | 2015-02-27 | 80.38 |
| LAWSON PRODUCTS INC | 520642 | 2015-02-27 | 235.54 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 520643 | 2015-02-27 | 949.5 |
| LINCOLN FINANCIAL GROUP | 520644 | 2015-02-27 | 7024.87 |
| MBR CENTRAL ILL PIZZA, LLC | 520645 | 2015-02-27 | 76.91 |
| MCDJ LLC | 520646 | 2015-02-27 | 2397.14 |
| MCS OFFICE TECHNOLOGIES | 520647 | 2015-02-27 | 1158.48 |
| MATRIXCARE | 520648 | 2015-02-27 | 3035 |
| MJ PARTNERS LLC | 520649 | 2015-02-27 | 471.5 |
| MO JO PROPERTIES LLC | 520650 | 2015-02-27 | 1300 |
| MAC TOOLS | 520651 | 2015-02-27 | 1299.99 |
| MATTIS NORTH APARTMENTS | 520652 | 2015-02-27 | 550 |
| MEDIACOM LLC | 520653 | 2015-02-27 | 175.58 |
| MEDICAL STAFFING NETWORK, INC. | 520654 | 2015-02-27 | 33856.6 |
| MENARDS | 520655 | 2015-02-27 | 56.19 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MICHAELS' CATERING, LLC | 520656 | 2015-02-27 | 144 |
| MIDWEST TRANSIT EQUIPMENT, INC. | 520657 | 2015-02-27 | 1143.54 |
| NAPA AUTO PARTS DIV OF MPEC | 520658 | 2015-02-27 | 232.26 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 520659 | 2015-02-27 | 480 |
| NICOR - SHELTER CARE ACCOUNT | 520660 | 2015-02-27 | 97.6 |
| NIEMANN FOODS INC. | 520661 | 2015-02-27 | 1150 |
| OFFICE DEPOT CREDIT PLAN | 520662 | 2015-02-27 | 335.07 |
| OFFICE DEPOT BUSINESS ACCOUNT | 520663 | 2015-02-27 | 190.83 |
| OPEN ROAD ASPHALT COMPANY, LLC | 520664 | 2015-02-27 | 766.8 |
| PDME INC | 520665 | 2015-02-27 | 484.4 |
| PATTERSON VETERINARY SUPPLY INC | 520666 | 2015-02-27 | 925.6 |
| PERFORMANCE FOOD SERVICE | 520667 | 2015-02-27 | 550.16 |
| PITNEY BOWES | 520668 | 2015-02-27 | 159 |
| PRAIRIE GREEN APARTMENTS PHASE I | 520669 | 2015-02-27 | 500 |
| PUBLIC AGENCY TRAINING COUNCIL, INC | 520670 | 2015-02-27 | 7200 |
| RAHN EQUIPMENT COMPANY | 520671 | 2015-02-27 | 454.8 |
| RAMSHAW REAL ESTATE | 520672 | 2015-02-27 | 860 |
| RAY O'HERRON CO., INC. | 520673 | 2015-02-27 | 558.16 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 520674 | 2015-02-27 | 2552.88 |
| RENT CHAMPAIGN | 520675 | 2015-02-27 | 887.46 |
| ROGARDS | 520676 | 2015-02-27 | 451.85 |
| S & G CUSTOM MOWING | 520677 | 2015-02-27 | 300 |
| SF II BAY HARBOR LLC | 520678 | 2015-02-27 | 1769.43 |
| SAFEWORKS ILLINOIS | 520679 | 2015-02-27 | 825 |
| SAM'S CLUB - HEAD START ACCOUNT | 520680 | 2015-02-27 | 919.74 |
| SHERWIN INDUSTRIES, INC. | 520681 | 2015-02-27 | 3540.43 |
| SHI INTERNATIONAL CORP | 520682 | 2015-02-27 | 266.26 |
| 1604 CORONADO LLC | 520683 | 2015-02-27 | 480 |
| SMITH APARTMENTS | 520684 | 2015-02-27 | 420.7 |
| SOUTHWIND PROPERTIES LLC | 520685 | 2015-02-27 | 1500 |
| SPOC LLC | 520686 | 2015-02-27 | 903.04 |
| STAPLES BUSINESS ADVANTAGE | 520687 | 2015-02-27 | 459.96 |
| STOCKS OFFICE FURNITURE | 520688 | 2015-02-27 | 150 |
| STRONG INVESTMENTS | 520689 | 2015-02-27 | 1162.43 |
| SUNNYCREST INVESTMENTS LLC | 520690 | 2015-02-27 | 550 |
| TEAM KAY PROPERTY MANAGEMENT LLC | 520691 | 2015-02-27 | 378.92 |
| TELEVUE | 520692 | 2015-02-27 | 2335.03 |
| TENNYSON COURT | 520693 | 2015-02-27 | 550 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 520694 | 2015-02-27 | 950.25 |
| TOWN & COUNTRY APARTMENTS | 520695 | 2015-02-27 | 2019.5 |
| TOWN CENTER APARTMENTS **BACKUP WITHHOLD | 520696 | 2015-02-27 | 448.2 |
| TRIAD SHREDDING CORP | 520697 | 2015-02-27 | 401.89 |
| TRI-COLOR LOCKSMITHS | 520698 | 2015-02-27 | 6 |
| TRIPLE 7 HOLDINGS LLC | 520699 | 2015-02-27 | 397.7 |
| TRUE VALUE | 520700 | 2015-02-27 | 47.98 |
| TUSCANY COVE LLC ****USE 74797**** | 520701 | 2015-02-27 | 775.7 |
| TUSCANY RIDGE LLC | 520702 | 2015-02-27 | 475.58 |
| UPCLOSE GRAPHICS, INC. | 520703 | 2015-02-27 | 34.52 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| URBAN TRANSPORTATION MONITOR | 520704 | 2015-02-27 | 295 |
| URBANA ADULT EDUCATION | 520705 | 2015-02-27 | 19858.21 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 520706 | 2015-02-27 | 99.89 |
| URBANA TRUE TIRES | 520707 | 2015-02-27 | 7765.3 |
| VERIZON WIRELESS - COUNTY CLERK ACCT | 520708 | 2015-02-27 | 2322.32 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 520709 | 2015-02-27 | 1251.97 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 520710 | 2015-02-27 | 46 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 520711 | 2015-02-27 | 537.46 |
| VISA CARDMEMBER SERVICE - SUPR ASMT | 520712 | 2015-02-27 | 45.86 |
| VISA CARDMEMBER SERVICE - AUDITOR | 520713 | 2015-02-27 | 540 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 520714 | 2015-02-27 | 884.32 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 520715 | 2015-02-27 | 1415.82 |
| VISA CARDMEMBER SERVICE - ESDA | 520716 | 2015-02-27 | 125.6 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 520717 | 2015-02-27 | 4274.91 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 520718 | 2015-02-27 | 1264.63 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 520719 | 2015-02-27 | 28.29 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 520720 | 2015-02-27 | 683.05 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 520721 | 2015-02-27 | 147.71 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 520722 | 2015-02-27 | 83.47 |
| WAREHOUSE DIRECT | 520723 | 2015-02-27 | 679.38 |
| WEDIG PROPERTY MANAGEMENT | 520724 | 2015-02-27 | 3111.9 |
| WEINER COMPANIES LTD | 520725 | 2015-02-27 | 667.7 |
| WEX BANK - HIGHWAY ACCOUNT | 520726 | 2015-02-27 | 82.96 |
| WEX BANK - ANIMAL CONTROL ACCT | 520727 | 2015-02-27 | 39 |
| WINZER CORPORATION | 520728 | 2015-02-27 | 158.24 |
| WORDEN-MARTIN, INC | 520729 | 2015-02-27 | 69.83 |
| WYNDHAM GARDEN URBANA CHAMPAIGN | 520730 | 2015-02-27 | 78.4 |
| XEROX CORPORATION | 520731 | 2015-02-27 | 2218.21 |
| BAKER-KILLAM, SHELBY | 520732 | 2015-02-27 | 167.64 |
| BAO, SHIPING, MD | 520733 | 2015-02-27 | 3400 |
| BARHAM, CORY | 520734 | 2015-02-27 | 100.74 |
| BARNES, AMBER | 520735 | 2015-02-27 | 171.85 |
| BEASLEY, TINA | 520736 | 2015-02-27 | 130 |
| BIALESCHKI, DIANA | 520737 | 2015-02-27 | 135.84 |
| BLACKFORD, CORTNEY | 520738 | 2015-02-27 | 100 |
| BOYER, JOSEPH A | 520739 | 2015-02-27 | 288.19 |
| BROWN, OMEKA | 520740 | 2015-02-27 | 12.24 |
| BULLOCK, ARIANA | 520741 | 2015-02-27 | 316.23 |
| BURKE, KEVIN F. | 520742 | 2015-02-27 | 2706.86 |
| CALHOUN, RON | 520743 | 2015-02-27 | 50 |
| CANNON, MARGUERITE | 520744 | 2015-02-27 | 22.7 |
| CARLETON, TAMMY | 520745 | 2015-02-27 | 57 |
| CARR, VICTOR | 520746 | 2015-02-27 | 205.74 |
| CARTER-NELSON, LATRICE | 520747 | 2015-02-27 | 45.1 |
| CENDER, ALLYSON | 520748 | 2015-02-27 | 15 |
| CHIN, ED | 520750 | 2015-02-27 | 650 |
| COLON, RICARDO | 520751 | 2015-02-27 | 32.64 |
| CUKAY, STAN AND PENNY | 520752 | 2015-02-27 | 1606.38 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---------------------|--------------|------------|--------------|
| CULKIN, ALEX | 520753 | 2015-02-27 | 100 |
| DENNO, LARRY | 520754 | 2015-02-27 | 841.53 |
| DIGGES, CATHY | 520756 | 2015-02-27 | 114.43 |
| DLOUHY, DOUG | 520757 | 2015-02-27 | 25 |
| DUPREE, AARON | 520758 | 2015-02-27 | 9.2 |
| EDWARDS, MARK F. | 520759 | 2015-02-27 | 82.06 |
| ELLIS, KAWANDA | 520760 | 2015-02-27 | 144.78 |
| ENGLAND, BRITTANY | 520761 | 2015-02-27 | 100 |
| FLEMING, ALEXANDRIA | 520762 | 2015-02-27 | 182.88 |
| FRANZEN, ALEXIS | 520763 | 2015-02-27 | 266.7 |
| GAST, HAVEN | 520764 | 2015-02-27 | 312.6 |
| GOSELIN, ERIC | 520765 | 2015-02-27 | 756.4 |
| GRAVELY, BETZY | 520766 | 2015-02-27 | 50 |
| GRIFFIN, SHERMAN | 520767 | 2015-02-27 | 50 |
| HACKER, CONNIE | 520768 | 2015-02-27 | 14.38 |
| HARRISON, MARIA E | 520769 | 2015-02-27 | 251.02 |
| HAYMON, LESLIE | 520770 | 2015-02-27 | 129.54 |
| HAZZARD, GREGORY | 520771 | 2015-02-27 | 50 |
| HENRY, PATRICIA | 520772 | 2015-02-27 | 58.35 |
| HERRINGTON, DOMENIC | 520773 | 2015-02-27 | 87.2 |
| HIMMELMAN, COLEEN A | 520774 | 2015-02-27 | 71.76 |
| HOLLIS, TAKODA | 520775 | 2015-02-27 | 60.96 |
| HOUGH, SCOTT | 520776 | 2015-02-27 | 1589.53 |
| JONES, JACK | 520777 | 2015-02-27 | 277.4 |
| KENNEDY, MONICA D | 520778 | 2015-02-27 | 28.56 |
| KENON, SHEREE | 520779 | 2015-02-27 | 108.8 |
| KING, SANDY | 520780 | 2015-02-27 | 79.09 |
| KINKELAAR, RACHEL | 520781 | 2015-02-27 | 8.25 |
| KIRBY, KRISTIN | 520782 | 2015-02-27 | 87.05 |
| KLEINERT, ALICIA | 520783 | 2015-02-27 | 73.22 |
| KLING, JOANNA | 520784 | 2015-02-27 | 576.07 |
| KOONTZ, KEVIN | 520785 | 2015-02-27 | 76.05 |
| KUHN, TAYLOR | 520786 | 2015-02-27 | 316.23 |
| KUSHAD, MARY A. | 520787 | 2015-02-27 | 35.65 |
| LAFFOON, ALICIA | 520788 | 2015-02-27 | 306.74 |
| LAMBERT, AARON | 520789 | 2015-02-27 | 152.55 |
| LANE, BRENDA J | 520790 | 2015-02-27 | 74.13 |
| LEAL, LINDA PH.D | 520791 | 2015-02-27 | 647 |
| MARTINEZ, MARIO | 520792 | 2015-02-27 | 216.4 |
| MATTESON, SETH | 520793 | 2015-02-27 | 129.54 |
| MCGEE, ANASIA | 520794 | 2015-02-27 | 75 |
| MCGINNESS, LANCE | 520795 | 2015-02-27 | 36.46 |
| MENACHER, DONNA | 520796 | 2015-02-27 | 2112.9 |
| MERCIER, LORI | 520797 | 2015-02-27 | 97.18 |
| MILLER, DYLAN | 520798 | 2015-02-27 | 130 |
| MITCHELL, MAX | 520799 | 2015-02-27 | 75 |
| MORRIS, JARAIYIA | 520800 | 2015-02-27 | 99.06 |
| OLAYO, KAREN | 520801 | 2015-02-27 | 179.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| OLDREY, KATHLEEN | 520802 | 2015-02-27 | 48.99 |
| PHILLIPS, JOYCE | 520803 | 2015-02-27 | 590.21 |
| POLLARD, RASHIYD | 520804 | 2015-02-27 | 75 |
| POLLITT, TAMMY | 520805 | 2015-02-27 | 30 |
| POMRENKE, SAMANTHA | 520806 | 2015-02-27 | 22.54 |
| RAYBURN, SKYLER | 520807 | 2015-02-27 | 100 |
| REEDER, SEAN | 520808 | 2015-02-27 | 1300 |
| RYNCZAK, DANIELLE | 520809 | 2015-02-27 | 855.69 |
| SHEPHERD, LEWIS | 520810 | 2015-02-27 | 342.26 |
| SMITH, JIM | 520811 | 2015-02-27 | 483.6 |
| SNODGRASS, JAMIE | 520812 | 2015-02-27 | 6.82 |
| SPARROW, CLAUDIA | 520813 | 2015-02-27 | 55.03 |
| STECK, CYNTHIA | 520814 | 2015-02-27 | 41.2 |
| STRONG, BENITA | 520815 | 2015-02-27 | 600 |
| TAYLOR, SHANELLE | 520816 | 2015-02-27 | 223.6 |
| THOMAS, JORDAN | 520817 | 2015-02-27 | 100 |
| TODD, BRENDA | 520818 | 2015-02-27 | 128.8 |
| VARELA, ADAN | 520819 | 2015-02-27 | 75 |
| WAGNER, DEBORAH | 520820 | 2015-02-27 | 55.46 |
| WASHO, CHRISTINE A | 520821 | 2015-02-27 | 165.14 |
| WILLIAMSON, LORETTA | 520822 | 2015-02-27 | 3851.54 |
| WITTIG, RYAN | 520823 | 2015-02-27 | 119.3 |
| WOODARD, REBECCA | 520824 | 2015-02-27 | 35.65 |
| CHAMPAIGN COUNTY TREASURER | 520825 | 2015-03-06 | 286.38 |
| CHAMPAIGN COUNTY TREASURER | 520826 | 2015-03-06 | 5463.17 |
| CHAMPAIGN COUNTY TREASURER | 520827 | 2015-03-06 | 5207.69 |
| CHAMPAIGN COUNTY TREASURER | 520828 | 2015-03-06 | 8339.26 |
| CHAMPAIGN COUNTY TREASURER | 520829 | 2015-03-06 | 27127.83 |
| CHAMPAIGN COUNTY TREASURER | 520830 | 2015-03-06 | 27739 |
| CHAMPAIGN COUNTY TREASURER | 520831 | 2015-03-06 | 3419 |
| CHAMPAIGN COUNTY TREASURER | 520832 | 2015-03-06 | 143.88 |
| CHAMPAIGN COUNTY TREASURER | 520833 | 2015-03-06 | 33133.64 |
| CHAMPAIGN COUNTY TREASURER | 520834 | 2015-03-06 | 7489.25 |
| CHAMPAIGN COUNTY TREASURER | 520835 | 2015-03-06 | 3090 |
| CHAMPAIGN COUNTY TREASURER | 520836 | 2015-03-06 | 27421.45 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 520837 | 2015-03-06 | 181 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 520838 | 2015-03-06 | 172.12 |
| AFFILIATED PARTS | 520839 | 2015-03-06 | 439.42 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 520840 | 2015-03-06 | 354.13 |
| ALPHA CONTROLS AND SERVICES LLC | 520841 | 2015-03-06 | 3403 |
| AMEREN ILLINOIS | 520842 | 2015-03-06 | 16602.44 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 520843 | 2015-03-06 | 1228 |
| AMERICAN MESSAGING | 520844 | 2015-03-06 | 158.87 |
| AMPRIDE COMMUNICATIONS, INC. | 520845 | 2015-03-06 | 1174.5 |
| ARAMARK CORRECTIONAL SERVICES INC. | 520846 | 2015-03-06 | 13734.48 |
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 520847 | 2015-03-06 | 33.54 |
| A T & T | 520848 | 2015-03-06 | 94.56 |
| AUTISM SOCIETY OF ILLINOIS | 520849 | 2015-03-06 | 833 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| BLI LIGHTING SPECIALISTS | 520850 | 2015-03-06 | 12830.33 |
| BP - STATE'S ATTORNEY ACCOUNT | 520851 | 2015-03-06 | 194.46 |
| BZ MANAGEMENT | 520852 | 2015-03-06 | 475 |
| BENEFIT PLANNING CONSULTANTS, INC | 520853 | 2015-03-06 | 3048.6 |
| BLACK ROCK TECHNOLOGY GROUP | 520854 | 2015-03-06 | 405 |
| BOB BARKER COMPANY, INC | 520855 | 2015-03-06 | 1838.93 |
| BRADFIELD'S, INC | 520856 | 2015-03-06 | 520.85 |
| CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR) | 520857 | 2015-03-06 | 1592 |
| CAMPUS PROPERTY MANAGEMENT | 520858 | 2015-03-06 | 350 |
| CAPITOL GROUP, INC. | 520859 | 2015-03-06 | 1008.81 |
| CARLE | 520860 | 2015-03-06 | 219.2 |
| CHAMPAIGN A & K INSULATION | 520861 | 2015-03-06 | 30.24 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 520862 | 2015-03-06 | 3700 |
| CHAMPAIGN COUNTY CASA, INC | 520863 | 2015-03-06 | 6000 |
| CHAMPAIGN COUNTY CHAMBER OF COMMERCE | 520864 | 2015-03-06 | 20 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 520865 | 2015-03-06 | 80.32 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 520866 | 2015-03-06 | 155.82 |
| CHAMPAIGN TELEPHONE COMPANY | 520867 | 2015-03-06 | 682 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 520868 | 2015-03-06 | 216 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 520869 | 2015-03-06 | 60462.88 |
| CHAMPION ENERGY, LLC | 520870 | 2015-03-06 | 341 |
| CHAMPION MORTGAGE COMPANY | 520871 | 2015-03-06 | 19600 |
| CHEMICAL MAINTENANCE INC | 520872 | 2015-03-06 | 796.2 |
| CITY OF URBANA | 520873 | 2015-03-06 | 4335 |
| CLASSIC EVENTS | 520874 | 2015-03-06 | 186.3 |
| CLEAR TALK | 520875 | 2015-03-06 | 100 |
| CLERK, UNITED STATES DISTRICT COURT | 520876 | 2015-03-06 | 51 |
| COLLEGE OF DUPAGE | 520877 | 2015-03-06 | 190 |
| COMCAST CABLE - RPC ACCT | 520878 | 2015-03-06 | 193.22 |
| COMMERCE BANK | 520879 | 2015-03-06 | 264 |
| COMMERCIAL NEWS | 520880 | 2015-03-06 | 354.38 |
| COMMUNITY CHOICE, INC | 520881 | 2015-03-06 | 7917 |
| COMMUNITY ELEMENTS | 520882 | 2015-03-06 | 71344 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 520883 | 2015-03-06 | 5441 |
| COMPUTER DISCOUNT WAREHOUSE GOVERNMENT | 520884 | 2015-03-06 | 74456.6 |
| CONSOLIDATED CALL CENTER SERVICES | 520885 | 2015-03-06 | 39.5 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 520886 | 2015-03-06 | 45023.44 |
| COURAGE CONNECTION | 520887 | 2015-03-06 | 5637 |
| COX ELECTRIC MOTOR SERVICE, INC. | 520888 | 2015-03-06 | 246 |
| CRISIS NURSERY | 520889 | 2015-03-06 | 5833 |
| CTF ILLINOIS | 520890 | 2015-03-06 | 3756 |
| DAVE & HARRY LOCKSMITHS, INC | 520891 | 2015-03-06 | 270 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 520892 | 2015-03-06 | 144 |
| DEDICATED DIESEL SERVICE & REPAIR | 520893 | 2015-03-06 | 65 |
| DEPKE WELDING SUPPLIES, INC. | 520894 | 2015-03-06 | 66.28 |
| DEVELOPMENTAL SERVICES CENTER OF | 520895 | 2015-03-06 | 221729 |
| DEX MEDIA | 520896 | 2015-03-06 | 1446.6 |
| DIAMOND RENTALS, INC. | 520897 | 2015-03-06 | 628 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| DICK VAN DYKE APPLIANCE WORLD | 520898 | 2015-03-06 | 104.4 |
| DIXON GRAPHICS INC | 520899 | 2015-03-06 | 516.45 |
| DON MOYER BOYS & GIRLS CLUB | 520900 | 2015-03-06 | 51838 |
| DOWN SYNDROME NETWORK | 520901 | 2015-03-06 | 833 |
| DUNCAN SUPPLY COMPANY, INC. | 520902 | 2015-03-06 | 1110.32 |
| DUNKIN DONUTS/BASKIN ROBBINS | 520903 | 2015-03-06 | 187 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 520904 | 2015-03-06 | 1083 |
| EASTLAND SUITES-URBANA | 520905 | 2015-03-06 | 600 |
| EICHENAUER SERVICES, INC. | 520906 | 2015-03-06 | 38.94 |
| EMERGENCY VEHICLE LIGHTING, LLC | 520907 | 2015-03-06 | 149.94 |
| ENERGY FEDERATION INC | 520908 | 2015-03-06 | 4128.74 |
| ENGINEERING RESOURCE ASSOCIATES, INC. | 520909 | 2015-03-06 | 4158 |
| EVIDENT CRIME SCENE PRODUCTS | 520910 | 2015-03-06 | 556.4 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 520911 | 2015-03-06 | 14272 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 520912 | 2015-03-06 | 50 |
| FASTENERS ETC | 520913 | 2015-03-06 | 51.82 |
| FE MORAN, INC | 520914 | 2015-03-06 | 867 |
| FEDERAL EXPRESS CORPORATION | 520915 | 2015-03-06 | 190.92 |
| FISCELLA PROPERTIES LLC | 520916 | 2015-03-06 | 300 |
| GOLFVIEW VILLAGE | 520917 | 2015-03-06 | 350 |
| GORDON FOOD SERVICE | 520918 | 2015-03-06 | 3988.4 |
| GORSKI REIFSTECK ARCHITECTS INC | 520919 | 2015-03-06 | 3931 |
| GRAINGER | 520920 | 2015-03-06 | 1429.26 |
| GREAT AMERICA FINANCIAL SERVICES | 520921 | 2015-03-06 | 734.5 |
| HPS, LLC | 520922 | 2015-03-06 | 1551.58 |
| HEALTHCARE PROVIDERS SRVC ORGANIZATION | 520923 | 2015-03-06 | 137 |
| HEALTHCARE SERVICES GROUP, INC | 520924 | 2015-03-06 | 1550.11 |
| HOUSING ACTION ILLINOIS | 520925 | 2015-03-06 | 300 |
| ILLINI FIRE EQUIPMENT COMPANY | 520926 | 2015-03-06 | 1773 |
| ILLINOIS AMERICAN WATER COMPANY | 520927 | 2015-03-06 | 6729.8 |
| ILLINOIS AMERICAN WATER COMPANY | 520928 | 2015-03-06 | 555.2 |
| ILLINOIS AMERICAN WATER COMPANY | 520929 | 2015-03-06 | 121.06 |
| ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 520930 | 2015-03-06 | 90 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 520931 | 2015-03-06 | 32805 |
| ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 520932 | 2015-03-06 | 35 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 520933 | 2015-03-06 | 500 |
| ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 520934 | 2015-03-06 | 340 |
| ILLINOIS STATE POLICE - BUREAU OF | 520935 | 2015-03-06 | 79.5 |
| INSTITUTE FOR BRAIN POTENTIAL | 520936 | 2015-03-06 | 79 |
| LAWSON PRODUCTS INC | 520937 | 2015-03-06 | 172.89 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 520938 | 2015-03-06 | 399.9 |
| LORENZ SUPPLY COMPANY | 520939 | 2015-03-06 | 208.38 |
| MAHOMET AREA YOUTH CLUB | 520940 | 2015-03-06 | 2500 |
| MANPOWER | 520941 | 2015-03-06 | 2218.95 |
| MARBLE'S CATERING SERVICE, INC | 520942 | 2015-03-06 | 13.7 |
| MARTIN ONE SOURCE | 520943 | 2015-03-06 | 1606 |
| MCCLOUD SERVICES | 520944 | 2015-03-06 | 496.46 |
| MENARDS | 520945 | 2015-03-06 | 847.42 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MINUTEMAN PRESS | 520946 | 2015-03-06 | 128.35 |
| MONICAL PIZZA CORPORATION | 520947 | 2015-03-06 | 190.82 |
| MOORE MEDICAL, LLC | 520948 | 2015-03-06 | 37.49 |
| NAPA AUTO PARTS DIV OF MPEC | 520949 | 2015-03-06 | 372.45 |
| NEWS GAZETTE | 520950 | 2015-03-06 | 468.27 |
| NIEMANN FOODS INC. | 520951 | 2015-03-06 | 1178.81 |
| OFFICE DEPOT | 520952 | 2015-03-06 | 233.16 |
| ORKIN PEST CONTROL | 520953 | 2015-03-06 | 149.88 |
| PNC BANK | 520954 | 2015-03-06 | 23000 |
| PNC BANK | 520955 | 2015-03-06 | 51250 |
| P & P HEATING & COOLING | 520956 | 2015-03-06 | 18.75 |
| PANKAU MASONRY | 520957 | 2015-03-06 | 390 |
| PATTERSON VETERINARY SUPPLY INC | 520958 | 2015-03-06 | 599 |
| PAW A DAY INN K9 SUITES LLC | 520959 | 2015-03-06 | 132 |
| PERSONS ASSUMING CONTROL OF THEIR | 520960 | 2015-03-06 | 2443 |
| PRAIRIE CENTER HEALTH SYSTEMS | 520961 | 2015-03-06 | 61151 |
| PRAIRIELAND FEEDS | 520962 | 2015-03-06 | 99.98 |
| PRIMELIFE TIMES | 520963 | 2015-03-06 | 280 |
| PROFESSIONAL MEDICAL, INC. | 520964 | 2015-03-06 | 6497.52 |
| PROMISE HEALTHCARE | 520965 | 2015-03-06 | 15416 |
| QUICK SILVER MAILING SERVICES | 520966 | 2015-03-06 | 228.91 |
| QUILL CORPORATION | 520967 | 2015-03-06 | 94.37 |
| R P LUMBER COMPANY | 520968 | 2015-03-06 | 546.89 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 520969 | 2015-03-06 | 1550 |
| RAY O'HERRON CO., INC. | 520970 | 2015-03-06 | 2702.56 |
| REPUBLIC SERVICES #729 | 520971 | 2015-03-06 | 2990.92 |
| RURAL KING | 520973 | 2015-03-06 | 87.98 |
| S & G CUSTOM MOWING | 520974 | 2015-03-06 | 895 |
| SAFETY VISION | 520975 | 2015-03-06 | 81.03 |
| SATELLITE TRACKING OF PEOPLE LLC | 520976 | 2015-03-06 | 4101.25 |
| SCHNUCK'S | 520977 | 2015-03-06 | 276.96 |
| SEICO, INC | 520978 | 2015-03-06 | 480 |
| SHERWIN-WILLIAMS CO | 520979 | 2015-03-06 | 235.17 |
| SHI INTERNATIONAL CORP | 520980 | 2015-03-06 | 403.26 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 520981 | 2015-03-06 | 2397.4 |
| SOUTHERN BUS & MOBILITY, INC | 520982 | 2015-03-06 | 309.88 |
| SPOC LLC | 520983 | 2015-03-06 | 4312.18 |
| SPOK INC | 520984 | 2015-03-06 | 25.15 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 520985 | 2015-03-06 | 300.42 |
| STATE INDUSTRIAL PRODUCTS | 520986 | 2015-03-06 | 877.76 |
| ST OF IL COMMUNICATION REVOLVING FUND | 520987 | 2015-03-06 | 3291.49 |
| STEAMATIC OF CHAMPAIGN/URBANA INC | 520988 | 2015-03-06 | 75 |
| TEPPER ELECTRIC SUPPLY COMPANY | 520990 | 2015-03-06 | 669.66 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 520991 | 2015-03-06 | 444.56 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 520992 | 2015-03-06 | 110.75 |
| TRIAD SHREDDING CORP | 520993 | 2015-03-06 | 200 |
| TRI-COLOR LOCKSMITHS | 520994 | 2015-03-06 | 109 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 520995 | 2015-03-06 | 7206 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| U.S. BANK EQUIPMENT FINANCE | 520996 | 2015-03-06 | 80 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 520997 | 2015-03-06 | 39 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 520998 | 2015-03-06 | 93.39 |
| UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL | 520999 | 2015-03-06 | 2083 |
| UPCLOSE GRAPHICS, INC. | 521000 | 2015-03-06 | 165.95 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 521001 | 2015-03-06 | 833 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 521002 | 2015-03-06 | 274.28 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 521003 | 2015-03-06 | 147.6 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 521004 | 2015-03-06 | 324.62 |
| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 521005 | 2015-03-06 | 180.2 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 521006 | 2015-03-06 | 303.52 |
| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 521007 | 2015-03-06 | 173.97 |
| VERIZON WIRELESS - COURT SRVC ACCT | 521008 | 2015-03-06 | 210.97 |
| VILLAGE OF RANTOUL | 521009 | 2015-03-06 | 357.66 |
| VILLAGE OF SAVOY | 521010 | 2015-03-06 | 2200 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 521011 | 2015-03-06 | 1128 |
| VINEWOOD APARTMENTS | 521012 | 2015-03-06 | 350 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 521013 | 2015-03-06 | 940.37 |
| VISA CARDMEMBER SERVICE - CORONER | 521014 | 2015-03-06 | 234.58 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 521015 | 2015-03-06 | 420.97 |
| VISA CARDMEMBER SERVICES - GIS | 521016 | 2015-03-06 | 70.88 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 521017 | 2015-03-06 | 489.36 |
| WALZ LABEL & MAILING SYSTEMS | 521018 | 2015-03-06 | 164.3 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 521019 | 2015-03-06 | 243.57 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 521020 | 2015-03-06 | 167.37 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 521021 | 2015-03-06 | 279.84 |
| WAREHOUSE DIRECT | 521022 | 2015-03-06 | 191.63 |
| WEBBER STREET CHRISTIAN CHURCH | 521023 | 2015-03-06 | 3537.31 |
| WEBSTER & ASSOCIATES, INC. | 521024 | 2015-03-06 | 2500 |
| WEDIG PROPERTY MANAGEMENT | 521025 | 2015-03-06 | 650 |
| WEISKAMP SCREEN PRINTING | 521026 | 2015-03-06 | 84.48 |
| WELLS FARGO BANK | 521027 | 2015-03-06 | 85001 |
| YOUTH AND FAMILY PEER SUPPORT ALLIANCE | 521028 | 2015-03-06 | 21227 |
| ZOOK ENTERPRISES | 521029 | 2015-03-06 | 350 |
| BARNES, AMBER | 521031 | 2015-03-06 | 95.45 |
| BEASLEY, TINA | 521032 | 2015-03-06 | 102.7 |
| BEATTIE, ELLEN M. | 521033 | 2015-03-06 | 2000 |
| BERGSTROM, ANDREA | 521034 | 2015-03-06 | 2000 |
| BRESSNER, BARBARA J. | 521035 | 2015-03-06 | 1969 |
| BROWN, OMEKA | 521036 | 2015-03-06 | 10.71 |
| BRUSVEEN, JOHN | 521037 | 2015-03-06 | 2387.5 |
| BUCKINGHAM, JACKI | 521038 | 2015-03-06 | 149.1 |
| CALDWELL, EDWINA | 521039 | 2015-03-06 | 49.4 |
| CANFIELD, LYNN | 521040 | 2015-03-06 | 285.93 |
| CHANEY, CHUCK | 521041 | 2015-03-06 | 164.47 |
| CLAYBORNE, VALENA | 521042 | 2015-03-06 | 18.46 |
| CONERLY, RITA | 521043 | 2015-03-06 | 17.52 |
| COONS, MITZI | 521044 | 2015-03-06 | 249 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---------------------|--------------|------------|--------------|
| COSTLEY, RALPH | 521045 | 2015-03-06 | 300 |
| CRAWFORD, NANCY K | 521046 | 2015-03-06 | 78.63 |
| DELGADILLO, RIANNE | 521047 | 2015-03-06 | 15 |
| DETHORNE, DAVID | 521048 | 2015-03-06 | 256.3 |
| DIMIT, JOHN | 521049 | 2015-03-06 | 117.88 |
| ELAM, SHAVONNE | 521050 | 2015-03-06 | 19.31 |
| FOSTER, KELBY | 521051 | 2015-03-06 | 150.08 |
| GAST, HAVEN | 521052 | 2015-03-06 | 312.6 |
| GERTH, SARAH | 521053 | 2015-03-06 | 5.86 |
| GOAD, STACEY | 521054 | 2015-03-06 | 16 |
| GODBOLT, CANDANCE | 521055 | 2015-03-06 | 44.46 |
| HALL, MELISSA | 521056 | 2015-03-06 | 1197 |
| HAYS, DIANE | 521057 | 2015-03-06 | 28.86 |
| HENSLEY, JOHN B | 521058 | 2015-03-06 | 3000 |
| HERRINGTON, DOMENIC | 521059 | 2015-03-06 | 78.48 |
| HIMMELMAN, COLEEN A | 521060 | 2015-03-06 | 62.79 |
| HOGUE, MICHAEL | 521061 | 2015-03-06 | 69.86 |
| HULTEN, GORDY | 521062 | 2015-03-06 | 99.84 |
| IFTIKHAR, AAMINA | 521063 | 2015-03-06 | 20.24 |
| KENON, SHEREE | 521064 | 2015-03-06 | 97.92 |
| KESLER, CHERIE | 521065 | 2015-03-06 | 522.5 |
| KLOEPEL, DARLENE | 521066 | 2015-03-06 | 104.05 |
| KUKUK, JINNY | 521067 | 2015-03-06 | 16 |
| KUSHAD, MARY A. | 521068 | 2015-03-06 | 31.63 |
| LAFFOON, ALICIA | 521069 | 2015-03-06 | 262.92 |
| LANE, CHERRI J | 521070 | 2015-03-06 | 232.92 |
| LAPORTE, BOBBIE | 521071 | 2015-03-06 | 199.87 |
| LEE, DELORIS | 521072 | 2015-03-06 | 2320 |
| LEWIS, SHYANNE | 521073 | 2015-03-06 | 332.4 |
| LI, LAWRENCE MD | 521074 | 2015-03-06 | 1564.52 |
| LIFFICK, KATHLEEN | 521075 | 2015-03-06 | 227.6 |
| LO, ALBERT M.D. | 521076 | 2015-03-06 | 400 |
| MANN, BARB | 521077 | 2015-03-06 | 14.95 |
| MARKEL, JONI E | 521078 | 2015-03-06 | 431 |
| MARTINEZ, MARIO | 521079 | 2015-03-06 | 216.4 |
| MATHEWS, ARNOLD | 521080 | 2015-03-06 | 500 |
| MCGUIRE, PATRICIA | 521081 | 2015-03-06 | 33.77 |
| MILLER, DYLAN | 521082 | 2015-03-06 | 117 |
| MOSS, VICKI | 521083 | 2015-03-06 | 50 |
| NNOUNG, ANDRE | 521084 | 2015-03-06 | 100 |
| OLAYO, KAREN | 521085 | 2015-03-06 | 112 |
| OLIVERO, CAROL | 521086 | 2015-03-06 | 33.66 |
| OLIVERO, RENEE | 521087 | 2015-03-06 | 38.57 |
| PIRAINO, EDWIN K | 521088 | 2015-03-06 | 2325 |
| POMRENKE, SAMANTHA | 521089 | 2015-03-06 | 28.98 |
| RACE, REGINALD | 521090 | 2015-03-06 | 60 |
| RATCLIFFE, BRUCE | 521091 | 2015-03-06 | 1500 |
| RICHARDSON, APRIL | 521092 | 2015-03-06 | 199 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| ROCHA, ELIZABETH | 521093 | 2015-03-06 | 32.4 |
| ROSENBAUM, RANDALL | 521094 | 2015-03-06 | 30 |
| RUSSELL, KELLY | 521095 | 2015-03-06 | 108.78 |
| SETTY, NOELLE | 521096 | 2015-03-06 | 29.4 |
| SHORT, TIM | 521097 | 2015-03-06 | 257.49 |
| SIVERTSEN, NANCY | 521098 | 2015-03-06 | 847 |
| SMITH, CAROLYN | 521099 | 2015-03-06 | 1824 |
| SPARROW, CLAUDIA | 521100 | 2015-03-06 | 44.68 |
| TATAR, JOSEPH | 521101 | 2015-03-06 | 54.94 |
| TERRY, LUTHER | 521102 | 2015-03-06 | 3.5 |
| THADISON-ROGERS, JUANITA | 521103 | 2015-03-06 | 1184 |
| TODD, BRENDA | 521104 | 2015-03-06 | 154.1 |
| TORRES, DENISE JONES | 521105 | 2015-03-06 | 1260 |
| VALENTINE, CRISTINA | 521106 | 2015-03-06 | 19.95 |
| WAGER, NATHAN | 521107 | 2015-03-06 | 33.35 |
| WILLIAMS, NANCY | 521108 | 2015-03-06 | 2520 |
| WILLIAMSON, LORETTA | 521109 | 2015-03-06 | 4200.05 |
| WINGSTROM, HOLLY | 521110 | 2015-03-06 | 582.5 |
| WORKMAN, LAURA B | 521111 | 2015-03-06 | 94.5 |
| ZELLERS, RICHARD | 521112 | 2015-03-06 | 24 |
| CHAMPAIGN COUNTY TREASURER | 521339 | 2015-03-12 | 31.17 |
| CHAMPAIGN COUNTY TREASURER | 521340 | 2015-03-12 | 42932 |
| CHAMPAIGN COUNTY TREASURER | 521341 | 2015-03-12 | 510 |
| CHAMPAIGN COUNTY TREASURER | 521342 | 2015-03-12 | 12391.66 |
| CHAMPAIGN COUNTY TREASURER | 521343 | 2015-03-12 | 30 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 521344 | 2015-03-12 | 54.86 |
| CHAMPAIGN COUNTY TREASURER | 521345 | 2015-03-12 | 160.89 |
| CHAMPAIGN COUNTY TREASURER | 521346 | 2015-03-12 | 18267.81 |
| CHAMPAIGN COUNTY TREASURER | 521347 | 2015-03-12 | 66330.65 |
| CHAMPAIGN COUNTY TREASURER | 521348 | 2015-03-12 | 13017.58 |
| CHAMPAIGN COUNTY TREASURER | 521349 | 2015-03-12 | 411907.76 |
| AMSAN | 521350 | 2015-03-12 | 4378.73 |
| AFFILIATED PARTS | 521351 | 2015-03-12 | 62.04 |
| ALLIANCE REHAB, INC | 521352 | 2015-03-12 | 87190.74 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 521353 | 2015-03-12 | 897.31 |
| AMEREN ILLINOIS | 521354 | 2015-03-12 | 14930.91 |
| AMEREN ILLINOIS - LIHEAP | 521355 | 2015-03-12 | 28561 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 521356 | 2015-03-12 | 18102.97 |
| A T & T | 521357 | 2015-03-12 | 626.04 |
| BIRKEY'S ADMINISTRATIVE OFFICE | 521358 | 2015-03-12 | 69.52 |
| BLACK ROCK TECHNOLOGY GROUP | 521359 | 2015-03-12 | 25 |
| CARLE | 521360 | 2015-03-12 | 175 |
| CARLE OCCUPATIONAL MEDICINE | 521361 | 2015-03-12 | 315 |
| CHAMBANA SALES COMPANY | 521362 | 2015-03-12 | 67.08 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 521363 | 2015-03-12 | 165.98 |
| CHAMPAIGN TELEPHONE COMPANY | 521364 | 2015-03-12 | 1955.03 |
| CHAMPION ENERGY, LLC | 521365 | 2015-03-12 | 31214.87 |
| CHEMICAL MAINTENANCE INC | 521366 | 2015-03-12 | 1146.6 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| THE CINCINNATI INSURANCE COMPANY | 521367 | 2015-03-12 | 275 |
| COGNITION WORKS, INC. | 521368 | 2015-03-12 | 5856 |
| COLUMBIA STREET ROASTERY | 521369 | 2015-03-12 | 32.4 |
| COMCAST CABLE - ACCESS INITIATIVE ACCT | 521370 | 2015-03-12 | 102.85 |
| COMMUNITY CHOICE, INC | 521371 | 2015-03-12 | 4477 |
| COMMUNITY MEDIA GROUP, INC | 521372 | 2015-03-12 | 128 |
| COMPUTER DISCOUNT WAREHOUSE GOVERMENT | 521373 | 2015-03-12 | 3706.84 |
| CONNOR COMPANY | 521374 | 2015-03-12 | 14.29 |
| CONSOLIDATED CALL CENTER SERVICES | 521375 | 2015-03-12 | 256.5 |
| CUSTOM SERVICES LANDSCAPE DEVELOPMENT | 521376 | 2015-03-12 | 802.5 |
| DSI RECYCLING SYSTEMS, INC | 521377 | 2015-03-12 | 323.5 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 521378 | 2015-03-12 | 42.5 |
| DIMOND BROS. AGENCY, INC CHA | 521379 | 2015-03-12 | 30 |
| DUNCAN SUPPLY COMPANY, INC. | 521380 | 2015-03-12 | 83.98 |
| DUST AND SON OF CHAMPAIGN COUNTY | 521381 | 2015-03-12 | 674.87 |
| E.L. PRUITT COMPANY | 521382 | 2015-03-12 | 1500.63 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 521383 | 2015-03-12 | 107.25 |
| ECOLAB | 521384 | 2015-03-12 | 225.82 |
| FISHER SCIENTIFIC | 521385 | 2015-03-12 | 156.68 |
| FRONTIER | 521386 | 2015-03-12 | 56.51 |
| GORDON FOOD SERVICE | 521387 | 2015-03-12 | 954.89 |
| GRAINGER | 521388 | 2015-03-12 | 55.23 |
| GREEN STREET REALTY | 521389 | 2015-03-12 | 795 |
| HTE TECHNOLOGIES | 521390 | 2015-03-12 | 492.39 |
| ITV-3-CU | 521391 | 2015-03-12 | 413.96 |
| ILLINI FIRE EQUIPMENT COMPANY | 521392 | 2015-03-12 | 205 |
| ILLINI FS | 521393 | 2015-03-12 | 1325 |
| ILLINOIS AMERICAN WATER COMPANY | 521394 | 2015-03-12 | 120.73 |
| ILLINOIS AMERICAN WATER COMPANY | 521395 | 2015-03-12 | 2766.64 |
| ILLINOIS AMERICAN WATER COMPANY | 521396 | 2015-03-12 | 465.45 |
| ILLINOIS ASSOCIATION OF COUNTY ENGINEERS | 521397 | 2015-03-12 | 100 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 521398 | 2015-03-12 | 36748 |
| ILLINOIS STATE POLICE - BUREAU OF | 521399 | 2015-03-12 | 360 |
| INTEGRYS ENERGY SRVCS -NATURAL GAS LLC | 521400 | 2015-03-12 | 11802.45 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 521401 | 2015-03-12 | 300.85 |
| IROQUOIS COUNTY TREASURER | 521402 | 2015-03-12 | 416.66 |
| JX ENTERPRISES, INC | 521403 | 2015-03-12 | 100.48 |
| JOHN DEERE FINANCIAL | 521404 | 2015-03-12 | 211.76 |
| KLEPPIN AND ASSOCIATES | 521405 | 2015-03-12 | 690 |
| LABEL TAPE SYSTEMS | 521406 | 2015-03-12 | 479.05 |
| LAWRENCE L. JECKEL, M.D., P.C. | 521407 | 2015-03-12 | 1015 |
| LAWSON PRODUCTS INC | 521408 | 2015-03-12 | 178.13 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 521409 | 2015-03-12 | 228.5 |
| MBR CENTRAL ILL PIZZA, LLC | 521410 | 2015-03-12 | 232.25 |
| MCS OFFICE TECHNOLOGIES | 521411 | 2015-03-12 | 1155.24 |
| MANPOWER | 521412 | 2015-03-12 | 440 |
| MARBLE'S CATERING SERVICE, INC | 521413 | 2015-03-12 | 13051.49 |
| MARTIN EQUIPMENT OF ILLINOIS, INC | 521414 | 2015-03-12 | 51.85 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MCCABE BROTHERS, INC | 521415 | 2015-03-12 | 78.5 |
| MCKINLEY INC | 521416 | 2015-03-12 | 592.83 |
| MEDICAL STAFFING NETWORK, INC. | 521417 | 2015-03-12 | 13077.7 |
| MENARDS | 521418 | 2015-03-12 | 768.9 |
| NEXTEL PARTNER, INC'S OPERATING GROUP | 521419 | 2015-03-12 | 172.36 |
| NICOR GAS - LIHEAP DEPT | 521420 | 2015-03-12 | 1548 |
| ONE STEP DETECT ASSOCIATES | 521421 | 2015-03-12 | 446.5 |
| PARKLAND COLLEGE - GED | 521422 | 2015-03-12 | 544.13 |
| PARKLAND COLLEGE | 521423 | 2015-03-12 | 4156.25 |
| PAXTON FOUNDATION | 521424 | 2015-03-12 | 700 |
| PIATT COUNTY TREASURER | 521425 | 2015-03-12 | 300 |
| PRESTO X COMPANY | 521426 | 2015-03-12 | 501.81 |
| PROFESSIONAL MEDICAL, INC. | 521427 | 2015-03-12 | 4040.05 |
| PURITY PLUS WATER SYSTEMS | 521428 | 2015-03-12 | 58.6 |
| QUALITY LIMO & TAXI INC | 521429 | 2015-03-12 | 280 |
| REPUBLIC SERVICES #729 | 521430 | 2015-03-12 | 2226.33 |
| ROGARDS | 521431 | 2015-03-12 | 701.25 |
| SAFEWORKS ILLINOIS | 521432 | 2015-03-12 | 77.5 |
| SAM'S CLUB - HEAD START ACCOUNT | 521433 | 2015-03-12 | 457.5 |
| SHERWIN-WILLIAMS CO | 521434 | 2015-03-12 | 1177.21 |
| SPRINT - CORONER ACCOUNT | 521435 | 2015-03-12 | 331.54 |
| STERICYCLE INC | 521436 | 2015-03-12 | 394.32 |
| SUBWAY SANDWICHES & SALADS | 521437 | 2015-03-12 | 101.5 |
| SUDS CITY LAUNDRY | 521438 | 2015-03-12 | 524.69 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 521439 | 2015-03-12 | 183.43 |
| TELEVUE | 521440 | 2015-03-12 | 4372.57 |
| TEPPER ELECTRIC SUPPLY COMPANY | 521441 | 2015-03-12 | 23 |
| TRI-COLOR LOCKSMITHS | 521442 | 2015-03-12 | 23.06 |
| UPCLOSE GRAPHICS, INC. | 521443 | 2015-03-12 | 282.08 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 521444 | 2015-03-12 | 106.18 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 521445 | 2015-03-12 | 146.72 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 521446 | 2015-03-12 | 722.27 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 521447 | 2015-03-12 | 3 |
| VERMILION COUNTY TREASURER | 521448 | 2015-03-12 | 4560 |
| VILLAGE OF RANTOUL | 521449 | 2015-03-12 | 5785 |
| VULCAN INC | 521450 | 2015-03-12 | 3548.47 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 521451 | 2015-03-12 | 23.91 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 521452 | 2015-03-12 | 313.45 |
| WEINMANN'S CULLIGAN | 521453 | 2015-03-12 | 9.95 |
| WEX BANK - COURT SERVICES ACCOUNT | 521454 | 2015-03-12 | 542.91 |
| ADAMS, LARRY | 521455 | 2015-03-12 | 104.61 |
| BAO, SHIPING, MD | 521456 | 2015-03-12 | 850 |
| BARNES, AMBER | 521457 | 2015-03-12 | 55.5 |
| BARTLEY, TAWNA | 521458 | 2015-03-12 | 74.75 |
| BERGSTROM, ANDREA | 521459 | 2015-03-12 | 231 |
| BLUE, JEFF | 521460 | 2015-03-12 | 267.2 |
| BLUMER, DONNA | 521461 | 2015-03-12 | 131.97 |
| BRAGGS, TALIJAH | 521462 | 2015-03-12 | 13.34 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------------|--------------|------------|--------------|
| BURTON, LASIENNA | 521463 | 2015-03-12 | 43.82 |
| BYNDUM, VALISA | 521464 | 2015-03-12 | 342.9 |
| CARTER, MEMORINE | 521465 | 2015-03-12 | 50 |
| CHILTON, EMILY | 521466 | 2015-03-12 | 27.83 |
| DIAZ, ELEIDA | 521467 | 2015-03-12 | 114.3 |
| DRAKE, JOSHUA | 521468 | 2015-03-12 | 42.08 |
| DRISCOLL, MARK | 521469 | 2015-03-12 | 74.06 |
| ELLIS, KAWANDA | 521470 | 2015-03-12 | 205.74 |
| FRY, TRISTAN | 521471 | 2015-03-12 | 50 |
| GILSON, CHARITY | 521472 | 2015-03-12 | 9.53 |
| GRABOW, DAVID | 521473 | 2015-03-12 | 4.03 |
| GRANSE, BRANDI | 521474 | 2015-03-12 | 82.8 |
| GREGORY, MARSHAWN | 521475 | 2015-03-12 | 20.96 |
| HAMBRICK-OSLER, RISTON | 521476 | 2015-03-12 | 68.58 |
| HAYMON, LESLIE | 521477 | 2015-03-12 | 198.12 |
| HINES, CIARA | 521478 | 2015-03-12 | 56.54 |
| HINES, LA'RENO | 521479 | 2015-03-12 | 24.77 |
| HOGUE, MICHAEL | 521480 | 2015-03-12 | 202.31 |
| HOWARD-GALLO, STEPHANIE | 521481 | 2015-03-12 | 36.23 |
| IFTIKHAR, AAMINA | 521482 | 2015-03-12 | 11.27 |
| JULIN, TIFFANIE | 521483 | 2015-03-12 | 23 |
| KESLER, CHERIE | 521484 | 2015-03-12 | 797.5 |
| KIRKLAND, ROBERT | 521485 | 2015-03-12 | 412.85 |
| KUPER, KATE | 521486 | 2015-03-12 | 3750 |
| KUSHAD, MARY A. | 521487 | 2015-03-12 | 17.83 |
| LESHOURE, JIJAWON | 521488 | 2015-03-12 | 32.39 |
| LYBARGER, DAN | 521489 | 2015-03-12 | 99.99 |
| MAY, KARI | 521490 | 2015-03-12 | 49.96 |
| MCFARLAND, TORONDA | 521491 | 2015-03-12 | 4.83 |
| MILLER, TERRON | 521492 | 2015-03-12 | 43.82 |
| MINGEE, KYLE | 521493 | 2015-03-12 | 50 |
| MORRIS, JARAIYA | 521494 | 2015-03-12 | 167.64 |
| MUHAMMAD, JAFAR | 521495 | 2015-03-12 | 68.58 |
| NNOUNG, ANDRE | 521496 | 2015-03-12 | 60 |
| NOFFKE, KAREN | 521497 | 2015-03-12 | 181 |
| ROEBUCK, GERMAINE | 521499 | 2015-03-12 | 53.34 |
| SMITH, JAY | 521500 | 2015-03-12 | 38.1 |
| SPARROW, CLAUDIA | 521501 | 2015-03-12 | 76.02 |
| SUNDBERG, HARRY | 521502 | 2015-03-12 | 86.5 |
| TERRY, TONIA J | 521503 | 2015-03-12 | 24.77 |
| WAGGLE, BOB | 521504 | 2015-03-12 | 110 |
| WATSON, LYNN | 521505 | 2015-03-12 | 299 |
| WILLIAMS, JERRY | 521506 | 2015-03-12 | 182.88 |
| WILLIAMS, LO-RUHAMAH | 521507 | 2015-03-12 | 68.58 |
| WILLIAMSON, LORETTA | 521509 | 2015-03-12 | 3863.15 |
| WOODCOCK, DIANA | 521510 | 2015-03-12 | 5.75 |
| CHAMPAIGN COUNTY TREASURER | 521596 | 2015-03-20 | 720.34 |
| CHAMPAIGN COUNTY TREASURER | 521597 | 2015-03-20 | 9009.81 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 521598 | 2015-03-20 | 28241.67 |
| CHAMPAIGN COUNTY TREASURER | 521599 | 2015-03-20 | 15007.7 |
| CHAMPAIGN COUNTY TREASURER | 521600 | 2015-03-20 | 2609.98 |
| CHAMPAIGN COUNTY TREASURER | 521601 | 2015-03-20 | 28402.43 |
| CHAMPAIGN COUNTY TREASURER | 521602 | 2015-03-20 | 722.48 |
| A & E ANIMAL HOSPITAL LLC | 521603 | 2015-03-20 | 244.08 |
| ABCOMPUPRINT | 521604 | 2015-03-20 | 4212 |
| ABSOPURE WATER | 521605 | 2015-03-20 | 26.5 |
| ACCELERATED CARE PLUS LEASING INC | 521606 | 2015-03-20 | 1300 |
| ACCURATE BIOMETRICS INC | 521607 | 2015-03-20 | 67 |
| ALIMED, INC. | 521608 | 2015-03-20 | 489.48 |
| ALLIANCE COMMUNICATIONS | 521609 | 2015-03-20 | 124.95 |
| ALLIED MECHANICAL SERVICES, INC. | 521610 | 2015-03-20 | 15983 |
| AMEREN ILLINOIS | 521611 | 2015-03-20 | 2115.16 |
| AMEREN ILLINOIS - EMERGENCY SOLUTIONS | 521612 | 2015-03-20 | 179.47 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 521613 | 2015-03-20 | 349.34 |
| AMERICAN MARKERS | 521614 | 2015-03-20 | 279.25 |
| APEX SOFTWARE | 521615 | 2015-03-20 | 765 |
| ARAMARK CORRECTIONAL SERVICES INC. | 521617 | 2015-03-20 | 1815.09 |
| AREA DISPOSAL SERVICES, INC | 521618 | 2015-03-20 | 1391.02 |
| A T & T | 521619 | 2015-03-20 | 68.55 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 521620 | 2015-03-20 | 51.38 |
| BIOTECH X-RAY, INC. | 521621 | 2015-03-20 | 930 |
| BLACK DOG SECURITY, INC | 521622 | 2015-03-20 | 179.44 |
| BLACK ROCK TECHNOLOGY GROUP | 521623 | 2015-03-20 | 650 |
| BOB BARKER COMPANY, INC | 521624 | 2015-03-20 | 925.21 |
| BRADFORD SYSTEMS CORPORATION | 521625 | 2015-03-20 | 588.23 |
| BRADY PROPERTY MANAGEMENT | 521626 | 2015-03-20 | 700 |
| CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR) | 521627 | 2015-03-20 | 1464 |
| CALLAWAY & ASSOCIATES, INC | 521628 | 2015-03-20 | 1320 |
| CAMPION, BARROW & ASSOCIATES | 521629 | 2015-03-20 | 830 |
| CARLE | 521630 | 2015-03-20 | 400 |
| CARLE FOUNDATION HOSPITAL | 521631 | 2015-03-20 | 482.4 |
| CARLE FOUNDATION HOSPITAL | 521632 | 2015-03-20 | 1100 |
| CARLE FOUNDATION HOSPITAL | 521633 | 2015-03-20 | 1416.3 |
| CARLE MEDICAL SUPPLY | 521634 | 2015-03-20 | 106.85 |
| CARLE PHYSICIAN GROUP | 521635 | 2015-03-20 | 12400 |
| CASEY'S GENERAL STORE, INC. | 521636 | 2015-03-20 | 440.18 |
| CENTRAL ILLINOIS PRODUCE | 521637 | 2015-03-20 | 80 |
| CHAMPAIGN CHRYSLER DODGE JEEP RAM | 521639 | 2015-03-20 | 123.72 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 521640 | 2015-03-20 | 368 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 521641 | 2015-03-20 | 101.37 |
| CHAMPAIGN TELEPHONE COMPANY | 521642 | 2015-03-20 | 235 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 521643 | 2015-03-20 | 1849 |
| CHAMPION ENERGY, LLC | 521644 | 2015-03-20 | 12881.74 |
| CHARLOTTE'S COFFEE AND TEA | 521645 | 2015-03-20 | 165.6 |
| CHEMICAL MAINTENANCE INC | 521646 | 2015-03-20 | 242.5 |
| CITY OF CHAMPAIGN | 521647 | 2015-03-20 | 865 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CITY OF URBANA | 521648 | 2015-03-20 | 202.05 |
| CLASSIC EVENTS | 521649 | 2015-03-20 | 85.2 |
| CLIFTON LARSON ALLEN LLP | 521650 | 2015-03-20 | 5675 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 521651 | 2015-03-20 | 29.85 |
| COMCAST CABLE - HEAD START ACCOUNT | 521652 | 2015-03-20 | 196.37 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 521653 | 2015-03-20 | 12.84 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 521654 | 2015-03-20 | 94.4 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 521655 | 2015-03-20 | 3.98 |
| COMMERCIAL NEWS | 521656 | 2015-03-20 | 354.38 |
| COMPUTER DISCOUNT WAREHOUSE GOVERNMENT | 521657 | 2015-03-20 | 605.37 |
| CUNNINGHAM CHILDREN'S HOME | 521658 | 2015-03-20 | 3615.45 |
| CUSTOM SERVICES LANDSCAPE DEVELOPMENT | 521659 | 2015-03-20 | 1052.5 |
| DAVIS-HOUK MECHANICAL INC | 521661 | 2015-03-20 | 3750.92 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 521662 | 2015-03-20 | 168 |
| DIRECT SUPPLY EQUIPMENT | 521663 | 2015-03-20 | 2742.53 |
| DUNCAN SUPPLY COMPANY, INC. | 521664 | 2015-03-20 | 44.16 |
| E-FAX CORPORATE | 521665 | 2015-03-20 | 360 |
| ECOLAB | 521666 | 2015-03-20 | 404.95 |
| ELSBO | 521667 | 2015-03-20 | 544.05 |
| ENTEC SERVICES, INC. | 521668 | 2015-03-20 | 1449.21 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 521669 | 2015-03-20 | 8577 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 521670 | 2015-03-20 | 590.51 |
| FAMILY INC | 521671 | 2015-03-20 | 300 |
| FASTENAL CO | 521672 | 2015-03-20 | 530.4 |
| FAVORITE HEALTHCARE STAFFING, INC. | 521673 | 2015-03-20 | 7828.08 |
| FEDERAL EXPRESS CORPORATION | 521674 | 2015-03-20 | 537.3 |
| FIDLAR TECHNOLOGIES | 521675 | 2015-03-20 | 737.25 |
| FIRST NATIONAL BANK OF OMAHA | 521676 | 2015-03-20 | 922.44 |
| FLOORING AMERICA | 521677 | 2015-03-20 | 87.08 |
| GHR ENGINEERS & ASSOCIATES, INC. | 521678 | 2015-03-20 | 10137.69 |
| GORDON FOOD SERVICE | 521679 | 2015-03-20 | 363.59 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | 521680 | 2015-03-20 | 15 |
| GRAINGER | 521681 | 2015-03-20 | 129.15 |
| GRAINGER | 521682 | 2015-03-20 | 1593.48 |
| HOV SERVICES INC | 521683 | 2015-03-20 | 150 |
| HEARTLAND HEALTHCARE COALITION | 521684 | 2015-03-20 | 50 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 521685 | 2015-03-20 | 1660.5 |
| HILL-ROM COMPANY, INC. | 521686 | 2015-03-20 | 819 |
| HOME DEPOT CREDIT SERVICES | 521687 | 2015-03-20 | 88.71 |
| HORNING'S INC. | 521688 | 2015-03-20 | 2020 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 521689 | 2015-03-20 | 1622.68 |
| ITV-3-CU | 521690 | 2015-03-20 | 59.99 |
| ILLINI FIRE EQUIPMENT COMPANY | 521691 | 2015-03-20 | 142.25 |
| ILLINI FS INC | 521692 | 2015-03-20 | 1775.08 |
| IL DEPT OF FINANCIAL & PROFESSIONAL REG | 521693 | 2015-03-20 | 40 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 521694 | 2015-03-20 | 27.12 |
| ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 521695 | 2015-03-20 | 60 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 521696 | 2015-03-20 | 440 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| ILLINOIS SECRETARY OF STATE | 521697 | 2015-03-20 | 10 |
| ILLINOIS STATE POLICE - BUREAU OF | 521698 | 2015-03-20 | 89.25 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 521699 | 2015-03-20 | 345 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 521700 | 2015-03-20 | 1393.7 |
| KAPLAN EARLY LEARNING COMPANY | 521701 | 2015-03-20 | 140.06 |
| KLATT PROPERTIES | 521702 | 2015-03-20 | 300 |
| LAND AND WHEELS | 521703 | 2015-03-20 | 1104.55 |
| LANGUAGE LINE SERVICES | 521704 | 2015-03-20 | 50 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 521705 | 2015-03-20 | 247.5 |
| LEVI, RAY & SHOUP, INC. | 521706 | 2015-03-20 | 2295 |
| LIFECYCLE SYSTEMS LLC | 521707 | 2015-03-20 | 87.26 |
| LINCOLN BOOKBINDERY | 521708 | 2015-03-20 | 50 |
| LINCOLNSHIRE PROPERTIES & INVESTMENTS | 521709 | 2015-03-20 | 770 |
| LITTLE WINGS CHILD CARE & LEARNING CENTER | 521710 | 2015-03-20 | 600.93 |
| LORENZ SUPPLY COMPANY | 521711 | 2015-03-20 | 2060.34 |
| LOWE'S | 521712 | 2015-03-20 | 532.16 |
| MCS OFFICE TECHNOLOGIES | 521713 | 2015-03-20 | 170.14 |
| MATRIXCARE | 521714 | 2015-03-20 | 6090 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 521715 | 2015-03-20 | 35840.57 |
| MARK'S PLUMBING PARTS | 521716 | 2015-03-20 | 1180.98 |
| MATTHEW BENDER & CO., INC. | 521717 | 2015-03-20 | 357.31 |
| MEDICAL STAFFING NETWORK, INC. | 521718 | 2015-03-20 | 18222.67 |
| MENARDS | 521719 | 2015-03-20 | 842.22 |
| MEYER CAPEL LAW OFFICE, P.C. | 521720 | 2015-03-20 | 1264 |
| MIDWEST ENGINEERING & TESTING INC | 521721 | 2015-03-20 | 2055 |
| MIDWEST TRANSIT EQUIPMENT, INC. | 521722 | 2015-03-20 | 4253.32 |
| MINUTEMAN PRESS | 521723 | 2015-03-20 | 484.25 |
| MONTGOMERY COUNTY SHERIFF'S OFFICE | 521724 | 2015-03-20 | 8 |
| MOORE MEDICAL, LLC | 521725 | 2015-03-20 | 1139.84 |
| NAPA AUTO PARTS DIV OF MPEC | 521726 | 2015-03-20 | 100.13 |
| NMS LABS | 521727 | 2015-03-20 | 3068 |
| NATL ASSN FOR THE EDUC OF YOUNG CHILDREN | 521728 | 2015-03-20 | 650 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 521729 | 2015-03-20 | 1039 |
| NEWS GAZETTE | 521730 | 2015-03-20 | 4911.09 |
| NEWS GAZETTE | 521731 | 2015-03-20 | 141.3 |
| NIEMANN FOODS INC. | 521732 | 2015-03-20 | 18.02 |
| OFFICE DEPOT | 521733 | 2015-03-20 | 1953.12 |
| PDME INC | 521734 | 2015-03-20 | 153.26 |
| PATTERSON VETERINARY SUPPLY INC | 521735 | 2015-03-20 | 305.45 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 521736 | 2015-03-20 | 229.2 |
| PIATT COUNTY CLERK | 521737 | 2015-03-20 | 150 |
| PINNACLE CONSULTING | 521738 | 2015-03-20 | 375 |
| POLAR REFRIGERATION, HEATING & COOLING | 521739 | 2015-03-20 | 2372.78 |
| PREMIER PRINT GROUP | 521740 | 2015-03-20 | 589.92 |
| PROFESSIONAL MEDICAL, INC. | 521741 | 2015-03-20 | 20037.7 |
| PROVIDER TRUST INC | 521742 | 2015-03-20 | 335.78 |
| PURITAN SPRINGS WATER | 521743 | 2015-03-20 | 19.75 |
| QUICK SILVER MAILING SERVICES | 521744 | 2015-03-20 | 1344.56 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| RANTOUL LIGHT & WATER UTILITIES | 521745 | 2015-03-20 | 350 |
| RAY O'HERRON CO., INC. | 521746 | 2015-03-20 | 3228.09 |
| REGIONAL OFFICE OF EDUCATION #11 | 521747 | 2015-03-20 | 8 |
| REPUBLIC SERVICES #729 | 521748 | 2015-03-20 | 399.63 |
| REYNOLDS TOWING SERVICE, INC. | 521749 | 2015-03-20 | 209 |
| ROGARDS | 521750 | 2015-03-20 | 7447.96 |
| S & G CUSTOM MOWING | 521751 | 2015-03-20 | 570 |
| SAFEWORKS ILLINOIS | 521752 | 2015-03-20 | 1204 |
| SECURITY TRANSPORT SERVICES, INC. | 521753 | 2015-03-20 | 1083.15 |
| SHERWIN-WILLIAMS CO | 521754 | 2015-03-20 | 20.8 |
| SMILE HEALTHY | 521755 | 2015-03-20 | 3750 |
| SPECIALIZED MEDICAL SERVICES INC | 521756 | 2015-03-20 | 2833.15 |
| SPOC LLC | 521757 | 2015-03-20 | 2403.6 |
| STAPLES BUSINESS ADVANTAGE | 521758 | 2015-03-20 | 113.01 |
| STAPLES CREDIT PLAN | 521759 | 2015-03-20 | 119.1 |
| STAPLES CREDIT PLAN | 521760 | 2015-03-20 | 562.69 |
| ST OF IL COMMUNICATION REVOLVING FUND | 521761 | 2015-03-20 | 53.04 |
| STOCKS OFFICE FURNITURE | 521762 | 2015-03-20 | 450 |
| STRICKLIN & ASSOCIATES | 521763 | 2015-03-20 | 666.66 |
| STRONG INVESTMENTS | 521764 | 2015-03-20 | 350 |
| TALX CORPORATION | 521765 | 2015-03-20 | 6 |
| TASER INTERNATIONAL | 521766 | 2015-03-20 | 428.21 |
| THOMAS, MAMER & HAUGHEY, LLP | 521767 | 2015-03-20 | 960 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 521768 | 2015-03-20 | 3778.98 |
| TOBIN & ASSOCIATES, INC | 521769 | 2015-03-20 | 2400 |
| TRIAD SHREDDING CORP | 521770 | 2015-03-20 | 335 |
| TRI-COLOR LOCKSMITHS | 521771 | 2015-03-20 | 12 |
| TRUE VALUE | 521772 | 2015-03-20 | 17.98 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 521773 | 2015-03-20 | 93.39 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 521774 | 2015-03-20 | 328.96 |
| VERIZON WIRELESS - COUNTY CLERK ACCT | 521775 | 2015-03-20 | 2322.32 |
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 521776 | 2015-03-20 | 153.23 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 521777 | 2015-03-20 | 2148.19 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 521778 | 2015-03-20 | 194.18 |
| VIEVU LLC | 521779 | 2015-03-20 | 2000 |
| VILLAGE OF GIFFORD | 521780 | 2015-03-20 | 42 |
| VILLAGE OF MAHOMET | 521781 | 2015-03-20 | 62 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 521782 | 2015-03-20 | 3299.95 |
| VILLAGE OF SIDNEY | 521783 | 2015-03-20 | 40 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 521784 | 2015-03-20 | 38.43 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 521785 | 2015-03-20 | 1508.31 |
| VISA CARDMEMBER SERVICE - SUPR ASMT | 521786 | 2015-03-20 | 27.06 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 521787 | 2015-03-20 | 530.71 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 521788 | 2015-03-20 | 387.1 |
| VISA CARDMEMBER SERVICE - SHERIFF | 521789 | 2015-03-20 | 937.85 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 521790 | 2015-03-20 | 1085.32 |
| VISA CARDMEMBER SERVICE - ESDA | 521791 | 2015-03-20 | 64.5 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 521792 | 2015-03-20 | 1906.15 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| VISA CARDMEMBER SERVICE - RPC | 521793 | 2015-03-20 | 487.85 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 521794 | 2015-03-20 | 1002.11 |
| VISA CARDMEMBER SERVICE-TREASURER | 521795 | 2015-03-20 | 110.36 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 521796 | 2015-03-20 | 163.66 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 521797 | 2015-03-20 | 247.56 |
| WEX BANK - HIGHWAY ACCOUNT | 521798 | 2015-03-20 | 15263.43 |
| WEX BANK - PUBLIC DEFENDER | 521799 | 2015-03-20 | 28.95 |
| WEX BANK - RPC ACCOUNT | 521800 | 2015-03-20 | 523.24 |
| WEX BANK - HEAD START ACCT | 521801 | 2015-03-20 | 2395.99 |
| WEX BANK - NURSING HOME ACCT | 521802 | 2015-03-20 | 911.81 |
| WEX BANK - ANIMAL CONTROL ACCT | 521803 | 2015-03-20 | 366.39 |
| WEX BANK - ANIMAL CONTROL ACCT | 521804 | 2015-03-20 | 423.08 |
| WEX BANK - PLANNING/ZONING | 521805 | 2015-03-20 | 78.48 |
| WEX BANK - SHERIFF/CORRECTION CTR | 521806 | 2015-03-20 | 9762.82 |
| WORDEN-MARTIN, INC | 521807 | 2015-03-20 | 190.97 |
| XEROX CORPORATION | 521808 | 2015-03-20 | 1539.87 |
| YELLOW CHECKER CAB | 521809 | 2015-03-20 | 6 |
| AHUERMA, PILAR | 521810 | 2015-03-20 | 50.84 |
| ANDRICK, JOHN | 521811 | 2015-03-20 | 350 |
| BAKER-KILLAM, SHELBY | 521812 | 2015-03-20 | 137.16 |
| BAO, SHIPING, MD | 521813 | 2015-03-20 | 5100 |
| BARNES, AMBER | 521814 | 2015-03-20 | 69.04 |
| BEHREND, DONALD | 521815 | 2015-03-20 | 172.96 |
| BIALESCHKI, DOUGLAS | 521816 | 2015-03-20 | 50 |
| BOATZ, EVELYN | 521817 | 2015-03-20 | 20 |
| BOWDRY, KIM | 521818 | 2015-03-20 | 72.51 |
| BOYER, JOSEPH A | 521819 | 2015-03-20 | 288.19 |
| BRADEN, EMILY | 521820 | 2015-03-20 | 14.2 |
| BULLOCK, ARIANA | 521821 | 2015-03-20 | 312.42 |
| CALDWELL, EDWINA | 521822 | 2015-03-20 | 50.6 |
| CANNON, MARGUERITE | 521823 | 2015-03-20 | 22.7 |
| CARR, VICTOR | 521824 | 2015-03-20 | 205.74 |
| CARTER-NELSON, LATRICE | 521825 | 2015-03-20 | 18.04 |
| CASTELARI, LILIANA | 521826 | 2015-03-20 | 93 |
| CHAMBLISS, ANNETTE | 521827 | 2015-03-20 | 1.15 |
| COBB, TAMMY SUE | 521828 | 2015-03-20 | 24 |
| COLLINS, NITA | 521829 | 2015-03-20 | 20.13 |
| CROSBY, CHERYL | 521830 | 2015-03-20 | 25.53 |
| DELONEY, STEPHANIE | 521831 | 2015-03-20 | 130.53 |
| DIGGES, CATHY | 521832 | 2015-03-20 | 123.05 |
| DUKE, WAYNE | 521833 | 2015-03-20 | 72.39 |
| DUPREE, AARON | 521834 | 2015-03-20 | 8.05 |
| EDWARDS, MARK F. | 521835 | 2015-03-20 | 183.18 |
| ERVIN, TONYA | 521836 | 2015-03-20 | 14.38 |
| FLEMING, ALEXANDRIA | 521837 | 2015-03-20 | 160.02 |
| FRANZEN, ALEXIS | 521838 | 2015-03-20 | 160.02 |
| HARRIS, MARON KEITH | 521839 | 2015-03-20 | 350 |
| HARRISON, MARIA E | 521840 | 2015-03-20 | 134.52 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------------|--------------|------------|--------------|
| HEISER, DEBBIE | 521841 | 2015-03-20 | 20 |
| HUNTER, MICHAEL | 521842 | 2015-03-20 | 42 |
| JONES, LATONYA JANELLE | 521843 | 2015-03-20 | 76.59 |
| KENNEDY, MONICA D | 521844 | 2015-03-20 | 24.99 |
| KESLER, CHERIE | 521845 | 2015-03-20 | 192.5 |
| KIRBY, KRISTIN | 521846 | 2015-03-20 | 174.1 |
| KUHN, TAYLOR | 521847 | 2015-03-20 | 312.42 |
| KYROUAC, STEPHANIE | 521848 | 2015-03-20 | 190.33 |
| LENIK, DIANA | 521849 | 2015-03-20 | 302.5 |
| LITTLEFIELD, STEVE | 521850 | 2015-03-20 | 300 |
| LO, ALBERT M.D. | 521851 | 2015-03-20 | 700 |
| LOZAR, TROY | 521852 | 2015-03-20 | 248.25 |
| LYBARGER, DAN | 521853 | 2015-03-20 | 29.99 |
| MARTIN, NICOLE | 521854 | 2015-03-20 | 12.65 |
| MATTESON, SETH | 521855 | 2015-03-20 | 76.2 |
| NELSON-KLAUDT, MIKA | 521856 | 2015-03-20 | 57.25 |
| OLAYO, KAREN | 521857 | 2015-03-20 | 179.5 |
| PESHKIN, JANET | 521858 | 2015-03-20 | 54.95 |
| POLLITT, TAMMY | 521859 | 2015-03-20 | 4.61 |
| RAMSAY, BARBARA | 521860 | 2015-03-20 | 66.39 |
| REAR, THERESA A. | 521861 | 2015-03-20 | 400 |
| RICHEY, ALAN | 521862 | 2015-03-20 | 48 |
| ROBINSON, LEO | 521863 | 2015-03-20 | 80 |
| ROCHA, ELIZABETH | 521864 | 2015-03-20 | 32.4 |
| RONK, HOLLIE | 521865 | 2015-03-20 | 258.51 |
| STECK, CYNTHIA | 521866 | 2015-03-20 | 48.39 |
| TRACY, PETER | 521867 | 2015-03-20 | 971.06 |
| WARD, TANA | 521868 | 2015-03-20 | 16.1 |
| WEBER, STEPHANIE | 521869 | 2015-03-20 | 258.6 |
| WILHAM, SARA | 521870 | 2015-03-20 | 131.68 |
| WILLIAMSON, LORETTA | 521871 | 2015-03-20 | 3786.29 |
| WILSON, VAUGHN | 521872 | 2015-03-20 | 159.85 |
| WINGSTROM, HOLLY | 521873 | 2015-03-20 | 276 |
| WITTIG, RYAN | 521874 | 2015-03-20 | 155.09 |
| WORKMAN, LAURA B | 521875 | 2015-03-20 | 143.5 |
| YOUSEF, MARWAN I. | 521876 | 2015-03-20 | 95.6 |
| CHAMPAIGN COUNTY TREASURER | 521988 | 2015-03-31 | 2162.26 |
| CHAMPAIGN COUNTY TREASURER | 521989 | 2015-03-31 | 7022.38 |
| CHAMPAIGN COUNTY TREASURER | 521990 | 2015-03-31 | 398737.36 |
| CHAMPAIGN COUNTY TREASURER | 521991 | 2015-03-31 | 8979.2 |
| CHAMPAIGN COUNTY TREASURER | 521992 | 2015-03-31 | 12998.83 |
| CHAMPAIGN COUNTY TREASURER | 521993 | 2015-03-31 | 27.23 |
| CHAMPAIGN COUNTY TREASURER | 521994 | 2015-03-31 | 464518.02 |
| CHAMPAIGN COUNTY TREASURER | 521995 | 2015-03-31 | 758.34 |
| CHAMPAIGN COUNTY TREASURER | 521996 | 2015-03-31 | 5616.25 |
| CHAMPAIGN COUNTY TREASURER | 521997 | 2015-03-31 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 521998 | 2015-03-31 | 8010.47 |
| CHAMPAIGN COUNTY TREASURER | 521999 | 2015-03-31 | 402050.09 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPAIGN COUNTY CIRCUIT CLERK | 522000 | 2015-03-31 | 23 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 522001 | 2015-03-31 | 50 |
| A TO Z HEATING & AIR CONDITIONING | 522002 | 2015-03-31 | 140 |
| ABC COUNSELING & FAMILY SERVICES | 522003 | 2015-03-31 | 360 |
| ABBOTT ACRES APARTMENTS | 522004 | 2015-03-31 | 625 |
| ABSOPURE WATER | 522005 | 2015-03-31 | 97.45 |
| ACCELERATED CARE PLUS LEASING INC | 522006 | 2015-03-31 | 1300 |
| ACCURATE BIOMETRICS INC | 522007 | 2015-03-31 | 233 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 522008 | 2015-03-31 | 1638.32 |
| ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT | 522009 | 2015-03-31 | 36.56 |
| ALLIANCE REHAB, INC | 522010 | 2015-03-31 | 79168.03 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 522011 | 2015-03-31 | 2572.23 |
| ALPHA CONTROLS AND SERVICES LLC | 522012 | 2015-03-31 | 907 |
| AMEREN ILLINOIS | 522013 | 2015-03-31 | 8714.69 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 522014 | 2015-03-31 | 942.3 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 522015 | 2015-03-31 | 1395.04 |
| AMEREN ILLINOIS - LIHEAP | 522016 | 2015-03-31 | 16235 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 522017 | 2015-03-31 | 7853.28 |
| ANN L CHAN COUNSELING SERVICE PC | 522018 | 2015-03-31 | 295.68 |
| ARAMARK CORRECTIONAL SERVICES INC. | 522019 | 2015-03-31 | 19197.61 |
| A T & T | 522020 | 2015-03-31 | 340.65 |
| BHR LLC | 522021 | 2015-03-31 | 3610.7 |
| BLI LIGHTING SPECIALISTS | 522022 | 2015-03-31 | 141.56 |
| BZ MANAGEMENT | 522023 | 2015-03-31 | 575 |
| BABB AGRI-SALES, INC. | 522024 | 2015-03-31 | 384.96 |
| BOB BARKER COMPANY, INC | 522025 | 2015-03-31 | 346.49 |
| CAMPUS PROPERTY MANAGEMENT | 522026 | 2015-03-31 | 3334.76 |
| CARLE | 522027 | 2015-03-31 | 1963 |
| CARLE FOUNDATION HOSPITAL | 522028 | 2015-03-31 | 477 |
| CARLE FOUNDATION HOSPITAL | 522029 | 2015-03-31 | 10.75 |
| CARLE PHYSICIAN GROUP | 522030 | 2015-03-31 | 73.73 |
| CARROT-TOP INDUSTRIES | 522031 | 2015-03-31 | 592.78 |
| CASSEL PROPERTIES | 522032 | 2015-03-31 | 650 |
| CENTER MEDICAL SUPPLY | 522033 | 2015-03-31 | 1820.6 |
| CHAMPAIGN APARTMENTS LLC | 522034 | 2015-03-31 | 550 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 522035 | 2015-03-31 | 4429.72 |
| CHAMPAIGN COUNTY MOBILITY LLC | 522036 | 2015-03-31 | 3265.92 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 522037 | 2015-03-31 | 125.87 |
| CHAMPAIGN RENTAL HOMES LLC | 522038 | 2015-03-31 | 1171.06 |
| CHAMPAIGN TELEPHONE COMPANY | 522039 | 2015-03-31 | 90 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 522040 | 2015-03-31 | 75083.23 |
| CHAMPION ENERGY, LLC | 522041 | 2015-03-31 | 4723.99 |
| CHEMICAL MAINTENANCE INC | 522042 | 2015-03-31 | 545.67 |
| CHOOSY KIDS, LLC | 522043 | 2015-03-31 | 21.5 |
| CINCINNATI LIFE INSURANCE COMPANY | 522044 | 2015-03-31 | 511.1 |
| CITY OF URBANA | 522045 | 2015-03-31 | 17667.74 |
| CLEAR TALK | 522046 | 2015-03-31 | 413 |
| COLORADO PLACE LLC | 522047 | 2015-03-31 | 550 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| COMMUNITY ELEMENTS | 522048 | 2015-03-31 | 283.5 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 522049 | 2015-03-31 | 240 |
| COMPUTER DISCOUNT WAREHOUSE GOVERMENT | 522050 | 2015-03-31 | 294 |
| CONSOLIDATED CALL CENTER SERVICES | 522051 | 2015-03-31 | 40.25 |
| COOKE BUSINESS PRODUCTS, INC. | 522052 | 2015-03-31 | 55.68 |
| COURAGE CONNECTION | 522053 | 2015-03-31 | 58 |
| CUMMINS CROSSPOINT | 522054 | 2015-03-31 | 1263.33 |
| D&S SEWER SERVICES INC | 522055 | 2015-03-31 | 100 |
| DANIELS PROPERTIES LLC | 522056 | 2015-03-31 | 850 |
| DEDICATED DIESEL SERVICE & REPAIR | 522057 | 2015-03-31 | 32.5 |
| DELTA DENTAL OF ILLINOIS - RISK | 522058 | 2015-03-31 | 17607.82 |
| DEPKE WELDING SUPPLIES, INC. | 522059 | 2015-03-31 | 63.94 |
| DEVELOPMENTAL SERVICES CENTER OF | 522060 | 2015-03-31 | 3000 |
| DEX MEDIA | 522061 | 2015-03-31 | 1446.6 |
| DIAMOND RENTALS, INC. | 522062 | 2015-03-31 | 258 |
| DIRECT SUPPLY EQUIPMENT | 522063 | 2015-03-31 | 1072.69 |
| DISCOUNT SCHOOL SUPPLY | 522064 | 2015-03-31 | 297.19 |
| DUNCAN SUPPLY COMPANY, INC. | 522065 | 2015-03-31 | 528.83 |
| DYNAMIC PACKAGING SOLUTIONS | 522066 | 2015-03-31 | 699 |
| EASTERN ILLINI ELECTRIC | 522067 | 2015-03-31 | 1946 |
| ECOLAB | 522068 | 2015-03-31 | 119.03 |
| EICHENAUER SERVICES, INC. | 522069 | 2015-03-31 | 86.79 |
| EXPERIAN | 522070 | 2015-03-31 | 27.33 |
| EXXON MOBIL | 522071 | 2015-03-31 | 30.96 |
| FALCONWAY APARTMENTS LLC | 522072 | 2015-03-31 | 421.33 |
| FARON PROPERTIES | 522073 | 2015-03-31 | 500 |
| FE MORAN, INC | 522074 | 2015-03-31 | 672 |
| FEDERAL EXPRESS CORPORATION | 522075 | 2015-03-31 | 83.43 |
| FEHR GRAHAM ENGINEERING & ENVIRONMENTAL | 522076 | 2015-03-31 | 2273 |
| FIDLAR TECHNOLOGIES | 522077 | 2015-03-31 | 2271.3 |
| FREEDOM FIRE PROTECTION LLC | 522078 | 2015-03-31 | 675 |
| GHR ENGINEERS & ASSOCIATES, INC. | 522079 | 2015-03-31 | 520 |
| GORDON FOOD SERVICE | 522080 | 2015-03-31 | 8765.15 |
| GORDON FOOD SERVICE | 522081 | 2015-03-31 | 2762.18 |
| GRAINGER | 522082 | 2015-03-31 | 130.8 |
| GRAINGER | 522083 | 2015-03-31 | 153.64 |
| GREEN STREET REALTY | 522084 | 2015-03-31 | 339.62 |
| GREEN STREET REALTY | 522085 | 2015-03-31 | 434.43 |
| GREEN STREET REALTY | 522086 | 2015-03-31 | 510.62 |
| GREEN STREET REALTY | 522087 | 2015-03-31 | 404.8 |
| HRL PROPERTIES & MANAGEMENT | 522088 | 2015-03-31 | 775 |
| HTE TECHNOLOGIES | 522089 | 2015-03-31 | 279.28 |
| HEALTH ALLIANCE | 522090 | 2015-03-31 | 478834 |
| HEALTH SERVICES CONSULTANTS INC | 522091 | 2015-03-31 | 2268.8 |
| HEALTHCARE SERVICES GROUP, INC | 522092 | 2015-03-31 | 55203.23 |
| HEARTHSTONE HOMES | 522093 | 2015-03-31 | 620.8 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 522094 | 2015-03-31 | 9506 |
| HICKSGAS | 522095 | 2015-03-31 | 1517 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| HICKSGAS URBANA | 522096 | 2015-03-31 | 140 |
| HOBART SERVICE | 522097 | 2015-03-31 | 206 |
| HOBBY LOBBY STORES, INC. | 522098 | 2015-03-31 | 23.58 |
| HOTSY EQUIPMENT COMPANY | 522099 | 2015-03-31 | 432.7 |
| IFR HOLDINGS, LLC | 522100 | 2015-03-31 | 545 |
| ILLINI FENCE | 522101 | 2015-03-31 | 4990 |
| ILLINI FS INC | 522102 | 2015-03-31 | 1933.67 |
| ILLINOIS AMERICAN WATER COMPANY | 522103 | 2015-03-31 | 2191.85 |
| ILLINOIS COUNTIES RISK MANAGEMENT TRUST | 522104 | 2015-03-31 | 14647.63 |
| ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 522105 | 2015-03-31 | 60 |
| ILLINOIS INSTITUTE FOR RURAL AFFAIRS | 522106 | 2015-03-31 | 175 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 522107 | 2015-03-31 | 200 |
| ILLINOIS PROBATION & COURT SERVICE ASSN | 522108 | 2015-03-31 | 50 |
| ILLINOIS STATE POLICE - BUREAU OF | 522110 | 2015-03-31 | 180 |
| INTEGRYS ENERGY SRVCS -NATURAL GAS LLC | 522111 | 2015-03-31 | 30761.02 |
| IROQUOIS COUNTY TREASURER | 522112 | 2015-03-31 | 401.5 |
| KAPLAN EARLY LEARNING COMPANY | 522113 | 2015-03-31 | 3689.4 |
| KOENIG BODY AND EQUIPMENT, INC. | 522114 | 2015-03-31 | 3500 |
| KONE, INC. | 522115 | 2015-03-31 | 6473.76 |
| LAKESHORE LEARNING MATERIALS | 522116 | 2015-03-31 | 323.13 |
| LAWRENCE L. JECKEL, M.D., P.C. | 522117 | 2015-03-31 | 580 |
| LAWSON PRODUCTS INC | 522118 | 2015-03-31 | 389.1 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 522119 | 2015-03-31 | 5403.6 |
| LIFECYCLE SYSTEMS LLC | 522120 | 2015-03-31 | 87.26 |
| LINE DESIGN & SIGNS | 522121 | 2015-03-31 | 250 |
| LOOMIS BROS EQUIPMENT CO | 522122 | 2015-03-31 | 19.17 |
| MBR CENTRAL ILL PIZZA, LLC | 522123 | 2015-03-31 | 57.23 |
| MCDJ LLC | 522124 | 2015-03-31 | 1413 |
| MCS OFFICE TECHNOLOGIES | 522125 | 2015-03-31 | 3996.22 |
| MJ PARTNERS LLC | 522126 | 2015-03-31 | 471.5 |
| MO JO PROPERTIES LLC | 522127 | 2015-03-31 | 1300 |
| MAC TOOLS | 522128 | 2015-03-31 | 40.99 |
| MANPOWER | 522129 | 2015-03-31 | 1190.56 |
| MATTIS NORTH APARTMENTS | 522130 | 2015-03-31 | 1554.1 |
| MCCLOUD SERVICES | 522131 | 2015-03-31 | 496.46 |
| MEDIACOM LLC | 522132 | 2015-03-31 | 175.58 |
| MEDICAL STAFFING NETWORK, INC. | 522133 | 2015-03-31 | 30510.34 |
| MENARDS | 522134 | 2015-03-31 | 62.27 |
| MINDFLASH.COM | 522135 | 2015-03-31 | 5389.2 |
| MIRION TECHNOLOGIES (GDS), INC | 522136 | 2015-03-31 | 45 |
| MOBILEXUSA | 522137 | 2015-03-31 | 75 |
| MONICAL PIZZA CORPORATION | 522138 | 2015-03-31 | 143.73 |
| MOORE MEDICAL, LLC | 522139 | 2015-03-31 | 300.91 |
| MOTION INDUSTRIES, INC | 522140 | 2015-03-31 | 49.62 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 522141 | 2015-03-31 | 444 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 522142 | 2015-03-31 | 1030 |
| NICOR GAS - LIHEAP DEPT | 522143 | 2015-03-31 | 8948 |
| NICOR - SHELTER CARE ACCOUNT | 522144 | 2015-03-31 | 97.6 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| NIEMANN FOODS INC. | 522145 | 2015-03-31 | 1164.46 |
| OPEN ROAD ASPHALT COMPANY, LLC | 522146 | 2015-03-31 | 436.8 |
| PITNEY BOWES INC | 522147 | 2015-03-31 | 12671 |
| PITNEY BOWES | 522148 | 2015-03-31 | 159 |
| PRAIRIE GREEN APARTMENTS PHASE I | 522149 | 2015-03-31 | 500 |
| PREMIER PRINT GROUP | 522150 | 2015-03-31 | 250.08 |
| PROGRESSIVE PROPANE | 522151 | 2015-03-31 | 1109 |
| PROJECT TE | 522152 | 2015-03-31 | 523 |
| PUBLIC AGENCY TRAINING COUNCIL, INC | 522153 | 2015-03-31 | 3000 |
| QUALITY LIMO & TAXI INC | 522154 | 2015-03-31 | 220 |
| RADIOSHACK CORPORATION | 522155 | 2015-03-31 | 17.99 |
| RAMSHAW REAL ESTATE | 522156 | 2015-03-31 | 860 |
| RAY O'HERRON CO., INC. | 522157 | 2015-03-31 | 764.84 |
| RELIANCE STANDARD LIFE | 522159 | 2015-03-31 | 1882.53 |
| RENT CHAMPAIGN | 522160 | 2015-03-31 | 222.46 |
| REYNOLDS TOWING SERVICE, INC. | 522161 | 2015-03-31 | 1184.5 |
| ROGARDS | 522162 | 2015-03-31 | 986.64 |
| S & G CUSTOM MOWING | 522163 | 2015-03-31 | 1240 |
| SF II BAY HARBOR LLC | 522164 | 2015-03-31 | 467 |
| SAFEWORKS ILLINOIS | 522165 | 2015-03-31 | 340 |
| SAM'S CLUB - HEAD START ACCOUNT | 522166 | 2015-03-31 | 811.84 |
| SCHOLASTIC INC. | 522167 | 2015-03-31 | 170.15 |
| SHERWIN-WILLIAMS CO | 522168 | 2015-03-31 | 415.13 |
| 1604 CORONADO LLC | 522169 | 2015-03-31 | 480 |
| SMITH APARTMENTS | 522170 | 2015-03-31 | 420.7 |
| SOUTHWIND PROPERTIES LLC | 522171 | 2015-03-31 | 1500 |
| SPOC LLC | 522172 | 2015-03-31 | 2830.71 |
| STOCKS OFFICE FURNITURE | 522173 | 2015-03-31 | 353.28 |
| STONE WHEEL, INC. | 522174 | 2015-03-31 | 498.82 |
| STUNSTER LLC | 522175 | 2015-03-31 | 4874.9 |
| SUNNYCREST INVESTMENTS LLC | 522176 | 2015-03-31 | 550 |
| TEAM KAY PROPERTY MANAGEMENT LLC | 522177 | 2015-03-31 | 378.92 |
| TELEVUE | 522178 | 2015-03-31 | 2335.03 |
| TENNYSON COURT | 522179 | 2015-03-31 | 550 |
| TEPPER ELECTRIC SUPPLY COMPANY | 522180 | 2015-03-31 | 2164.98 |
| TIMEKEEPING SYSTEMS, INC | 522181 | 2015-03-31 | 1495 |
| TOWN & COUNTRY APARTMENTS | 522182 | 2015-03-31 | 2019.5 |
| TOWN CENTER APARTMENTS **BACKUP WITHHOLD | 522183 | 2015-03-31 | 448.2 |
| TRIPLE 7 HOLDINGS LLC | 522184 | 2015-03-31 | 397.7 |
| TUSCANY COVE LLC | 522185 | 2015-03-31 | 1150 |
| TUSCANY COVE LLC *****USE 74797*** | 522186 | 2015-03-31 | 775.7 |
| UNIFIRST CORPORATION | 522187 | 2015-03-31 | 210 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 522188 | 2015-03-31 | 790.48 |
| UNIVERSITY OF ILLINOIS - UPWARD BOUND | 522189 | 2015-03-31 | 4018.92 |
| UPCLOSE GRAPHICS, INC. | 522190 | 2015-03-31 | 109.85 |
| VERIZON WIRELESS-CORONER'S ACCT | 522191 | 2015-03-31 | 89.6 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 522192 | 2015-03-31 | 271.15 |
| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 522193 | 2015-03-31 | 170.9 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 522194 | 2015-03-31 | 161.13 |
| VILLAGE OF RANTOUL | 522195 | 2015-03-31 | 21403 |
| VILLAGE OF RANTOUL | 522196 | 2015-03-31 | 357.66 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 522197 | 2015-03-31 | 46 |
| VILLAGE OF SAVOY | 522198 | 2015-03-31 | 2200 |
| VISA CARDMEMBER SERVICE - PLAN ZONE | 522199 | 2015-03-31 | 250 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 522200 | 2015-03-31 | 2430.09 |
| VISA CARDMEMBER SERVICE - RPC | 522201 | 2015-03-31 | 3761.21 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 522202 | 2015-03-31 | 32.95 |
| WALGREEN COMPANY-STORE#09852 | 522203 | 2015-03-31 | 1388.21 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 522204 | 2015-03-31 | 701.26 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 522205 | 2015-03-31 | 181.94 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 522206 | 2015-03-31 | 75 |
| WAREHOUSE DIRECT | 522207 | 2015-03-31 | 960.52 |
| WEBBER STREET CHRISTIAN CHURCH | 522208 | 2015-03-31 | 3537.31 |
| WEDIG PROPERTY MANAGEMENT | 522209 | 2015-03-31 | 3761.9 |
| WEINER COMPANIES LTD | 522210 | 2015-03-31 | 667.7 |
| WEISKAMP SCREEN PRINTING | 522211 | 2015-03-31 | 204.49 |
| WELLS FARGO BANK | 522212 | 2015-03-31 | 22100 |
| XEROX CORPORATION | 522213 | 2015-03-31 | 10421.52 |
| XEROX CORPORATION | 522214 | 2015-03-31 | 13698.81 |
| XEROX CORPORATION | 522215 | 2015-03-31 | 686.7 |
| ZEE MEDICAL SERVICE CO | 522216 | 2015-03-31 | 177.4 |
| AHUERMA, PILAR | 522217 | 2015-03-31 | 38.99 |
| AIME, ADELAIDE | 522218 | 2015-03-31 | 104.85 |
| BAKER-KILLAM, SHELBY | 522219 | 2015-03-31 | 562.48 |
| BARNES, AMBER | 522220 | 2015-03-31 | 64.11 |
| BEASLEY, TINA | 522221 | 2015-03-31 | 102.7 |
| BEDNARZ, KELSIE | 522222 | 2015-03-31 | 15.64 |
| BIALESCHKI, DIANA | 522223 | 2015-03-31 | 19.42 |
| BOYER, JOSEPH A | 522224 | 2015-03-31 | 164.68 |
| BRENNER, DANA | 522225 | 2015-03-31 | 179.34 |
| BULLOCK, ARIANA | 522226 | 2015-03-31 | 137.16 |
| BUNYARD, MARY | 522227 | 2015-03-31 | 240.5 |
| CALHOUN, RON | 522228 | 2015-03-31 | 50 |
| CARR, VICTOR | 522229 | 2015-03-31 | 205.74 |
| CARTER, LATTIA | 522230 | 2015-03-31 | 50 |
| CARTER, MEMORINE | 522231 | 2015-03-31 | 50 |
| CENDER, ALLYSON | 522232 | 2015-03-31 | 25 |
| CHAMBLISS, ANNETTE | 522233 | 2015-03-31 | 88.55 |
| COBB, TAMMY SUE | 522234 | 2015-03-31 | 49 |
| CUKAY, STAN AND PENNY | 522235 | 2015-03-31 | 1606.38 |
| CULKIN, ALEX | 522236 | 2015-03-31 | 50 |
| DENNO, LARRY | 522237 | 2015-03-31 | 841.53 |
| DEVAULT, SARAH | 522238 | 2015-03-31 | 13.31 |
| DIAZ, ELEIDA | 522239 | 2015-03-31 | 137.16 |
| DLOUHY, DOUG | 522240 | 2015-03-31 | 50 |
| ELLIS, KAWANDA | 522241 | 2015-03-31 | 72.39 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------|--------------|------------|--------------|
| ENGLAND, BRITTANY | 522242 | 2015-03-31 | 50 |
| FARNEY, JOHN J | 522243 | 2015-03-31 | 6 |
| FLEMING, ALEXANDRIA | 522244 | 2015-03-31 | 160.02 |
| FLETCHER, JOEL | 522245 | 2015-03-31 | 3.85 |
| FOX, ANDREW | 522246 | 2015-03-31 | 50 |
| FRANZEN, ALEXIS | 522247 | 2015-03-31 | 220.98 |
| GAST, HAVEN | 522248 | 2015-03-31 | 312.6 |
| GOSELIN, ERIC | 522249 | 2015-03-31 | 756.4 |
| HAYMON, LESLIE | 522250 | 2015-03-31 | 72.39 |
| HAZZARD, GREGORY | 522251 | 2015-03-31 | 50 |
| HERRINGTON, DOMENIC | 522252 | 2015-03-31 | 78.48 |
| HIMMELMAN, COLEEN A | 522254 | 2015-03-31 | 71.76 |
| HINES, CIARA | 522255 | 2015-03-31 | 19.3 |
| HOUGH, SCOTT | 522257 | 2015-03-31 | 406.03 |
| HUMPHREY, JEZALE | 522258 | 2015-03-31 | 171.45 |
| IFTIKHAR, AAMINA | 522259 | 2015-03-31 | 101.72 |
| JONES, JACK | 522260 | 2015-03-31 | 277.4 |
| KALAGIAN, KYLE | 522261 | 2015-03-31 | 500 |
| KENON, SHEREE | 522262 | 2015-03-31 | 108.8 |
| KLING, JOANNA | 522263 | 2015-03-31 | 695.95 |
| KUHN, TAYLOR | 522264 | 2015-03-31 | 137.16 |
| KUSHAD, MARY A. | 522265 | 2015-03-31 | 94.88 |
| LAFFOON, ALICIA | 522266 | 2015-03-31 | 175.28 |
| LANE, BRENDA J | 522267 | 2015-03-31 | 95.31 |
| LEAL, LINDA PH.D | 522269 | 2015-03-31 | 300 |
| LIFFICK, KATHLEEN | 522270 | 2015-03-31 | 27.04 |
| LUCIO, MIGUEL | 522271 | 2015-03-31 | 274.32 |
| MARTINEZ, MARIO | 522272 | 2015-03-31 | 216.4 |
| MATTESON, SETH | 522273 | 2015-03-31 | 121.92 |
| MAY, KARI | 522274 | 2015-03-31 | 92 |
| MCCALLISTER, MATTHEW | 522275 | 2015-03-31 | 30 |
| MILLER, DYLAN | 522276 | 2015-03-31 | 117 |
| MORRIS, JARAIYA | 522277 | 2015-03-31 | 72.39 |
| MOULDEN, JULI | 522278 | 2015-03-31 | 73.37 |
| NORTON, CHRISTY | 522279 | 2015-03-31 | 33.41 |
| PARSONS, TRACY | 522280 | 2015-03-31 | 208.73 |
| PEREZ, MANUELA | 522281 | 2015-03-31 | 194.31 |
| PHILLIPS, PATRICIA | 522282 | 2015-03-31 | 313.95 |
| PIRAINO, EDWIN K | 522283 | 2015-03-31 | 880 |
| RAYBURN, SKYLER | 522284 | 2015-03-31 | 50 |
| REAR, THERESA A. | 522285 | 2015-03-31 | 200 |
| REEDER, SEAN | 522286 | 2015-03-31 | 1300 |
| REIDNER, JULIANNE | 522287 | 2015-03-31 | 7.5 |
| RICHEY, ALAN | 522288 | 2015-03-31 | 105 |
| RICHLER, DERRON | 522289 | 2015-03-31 | 28 |
| ROBINSON, KALEENA | 522290 | 2015-03-31 | 87.75 |
| ROBINSON, LEO | 522291 | 2015-03-31 | 50 |
| RYNCZAK, DANIELLE | 522292 | 2015-03-31 | 855.69 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---------------------------------------|--------------|------------|--------------|
| SCHROEDER, ROGER | 522293 | 2015-03-31 | 45 |
| SEBERG, SHARON | 522294 | 2015-03-31 | 136.28 |
| SEED, KYLAR | 522295 | 2015-03-31 | 167.64 |
| SETTY, NOELLE | 522296 | 2015-03-31 | 4.2 |
| SHEPHERD, LEWIS | 522297 | 2015-03-31 | 342.26 |
| SIVERTSEN, NANCY | 522298 | 2015-03-31 | 122.5 |
| SMITH, CHRIS | 522299 | 2015-03-31 | 98.81 |
| TODD, BRENDA | 522300 | 2015-03-31 | 238.89 |
| WAGGLE, BOB | 522301 | 2015-03-31 | 110 |
| WARE, STACY L | 522302 | 2015-03-31 | 161.77 |
| WASHO, CHRISTINE A | 522303 | 2015-03-31 | 135.17 |
| WILLIAMS, JERRY | 522304 | 2015-03-31 | 26.67 |
| WILLIAMSON, LORETTA | 522305 | 2015-03-31 | 3796.07 |
| WINGSTROM, HOLLY | 522306 | 2015-03-31 | 24 |
| WINTERS, STEPHEN | 522307 | 2015-03-31 | 44 |
| YOUNG, TAMIA | 522308 | 2015-03-31 | 68.58 |
| CHAMPAIGN COUNTY TREASURER | 522419 | 2015-04-09 | \$26,613.25 |
| CHAMPAIGN COUNTY TREASURER | 522420 | 2015-04-09 | \$8,974.79 |
| CHAMPAIGN COUNTY TREASURER | 522421 | 2015-04-09 | \$45,510.71 |
| CHAMPAIGN COUNTY TREASURER | 522422 | 2015-04-09 | \$46.67 |
| CHAMPAIGN COUNTY TREASURER | 522423 | 2015-04-09 | \$16,770.13 |
| CHAMPAIGN COUNTY TREASURER | 522424 | 2015-04-09 | \$234.77 |
| CHAMPAIGN COUNTY TREASURER | 522425 | 2015-04-09 | \$28,186.00 |
| CHAMPAIGN COUNTY TREASURER | 522426 | 2015-04-09 | \$10,616.29 |
| CHAMPAIGN COUNTY TREASURER | 522427 | 2015-04-09 | \$3,419.00 |
| CHAMPAIGN COUNTY TREASURER | 522428 | 2015-04-09 | \$1,519.73 |
| CHAMPAIGN COUNTY TREASURER | 522429 | 2015-04-09 | \$150.40 |
| CHAMPAIGN COUNTY TREASURER | 522430 | 2015-04-09 | \$33,860.28 |
| CHAMPAIGN COUNTY SHERIFF'S PETTY CASH | 522431 | 2015-04-09 | \$50.00 |
| CHAMPAIGN COUNTY TREASURER | 522432 | 2015-04-09 | \$7,060.87 |
| CHAMPAIGN COUNTY TREASURER | 522433 | 2015-04-09 | \$3,090.00 |
| CHAMPAIGN COUNTY TREASURER | 522434 | 2015-04-09 | \$181.10 |
| A TO Z HEATING & AIR CONDITIONING | 522435 | 2015-04-09 | \$5,507.35 |
| ADVANCED DRAINAGE SYSTEMS | 522436 | 2015-04-09 | \$831.33 |
| ALLIANCE REHAB, INC | 522437 | 2015-04-09 | \$87,546.69 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 522438 | 2015-04-09 | \$532.00 |
| ALPHA CONTROLS AND SERVICES LLC | 522439 | 2015-04-09 | \$141,657.50 |
| AMEREN ILLINOIS | 522440 | 2015-04-09 | \$3,631.37 |
| AMERICAN MARKERS | 522441 | 2015-04-09 | \$137.75 |
| ARAMARK CORRECTIONAL SERVICES INC. | 522442 | 2015-04-09 | \$697.73 |
| ASHFORD UNIVERSITY | 522443 | 2015-04-09 | \$1,479.60 |
| A T & T | 522444 | 2015-04-09 | \$421.91 |
| A T & T | 522445 | 2015-04-09 | \$587.40 |
| AT&T MOBILITY | 522446 | 2015-04-09 | \$180.37 |
| AUTISM SOCIETY OF ILLINOIS | 522447 | 2015-04-09 | \$833.00 |
| BLI LIGHTING SPECIALISTS | 522448 | 2015-04-09 | \$1,828.76 |
| BP COMPUTER SERVICES | 522449 | 2015-04-09 | \$750.00 |
| BP - STATE'S ATTORNEY ACCOUNT | 522450 | 2015-04-09 | \$197.82 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| BABB AGRI-SALES, INC. | 522451 | 2015-04-09 | \$247.86 |
| BERG TANKS | 522452 | 2015-04-09 | \$125.00 |
| BIG MIKE'S CLEANING SERVICE | 522453 | 2015-04-09 | \$700.00 |
| BOBCAT OF CHAMPAIGN | 522454 | 2015-04-09 | \$36.49 |
| BOWMAN INTERNET SYSTEMS, LLC | 522455 | 2015-04-09 | \$502.25 |
| BRUCELLI ADVERTISING CO, INC | 522456 | 2015-04-09 | \$217.45 |
| CH CONSULTING LLC | 522457 | 2015-04-09 | \$906.25 |
| CANON FINANCIAL SERVICES INC | 522458 | 2015-04-09 | \$692.83 |
| CAPITOL GROUP, INC. | 522459 | 2015-04-09 | \$9,271.06 |
| CARD IMAGING | 522460 | 2015-04-09 | \$407.00 |
| CARLE | 522461 | 2015-04-09 | \$238.70 |
| CARLE FOUNDATION HOSPITAL | 522462 | 2015-04-09 | \$207.00 |
| CARLE FOUNDATION HOSPITAL | 522463 | 2015-04-09 | 100 |
| CARLE MEDICAL SUPPLY | 522464 | 2015-04-09 | 129 |
| CENTRAL ILLINOIS PRODUCE | 522465 | 2015-04-09 | 80 |
| CHAMPAIGN COUNTY MOBILITY LLC | 522466 | 2015-04-09 | 8047.26 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 522467 | 2015-04-09 | 381.67 |
| CHAMPAIGN TELEPHONE COMPANY | 522468 | 2015-04-09 | 3777.69 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 522470 | 2015-04-09 | 60246.35 |
| CHAMPION ENERGY, LLC | 522471 | 2015-04-09 | 15567.62 |
| CHEMICAL MAINTENANCE INC | 522472 | 2015-04-09 | 2155.16 |
| CINCINNATI LIFE INSURANCE COMPANY | 522473 | 2015-04-09 | 511.1 |
| CITY OF URBANA | 522474 | 2015-04-09 | 5153.8 |
| CLASSIC EVENTS | 522475 | 2015-04-09 | 496.8 |
| COMCAST CABLE - JUVENILE DETENTION ACCT | 522476 | 2015-04-09 | 12.84 |
| COMCAST CABLE - RPC ACCT | 522477 | 2015-04-09 | 203.58 |
| COMMERCE BANK | 522478 | 2015-04-09 | 64 |
| COMMUNITY CHOICE, INC | 522479 | 2015-04-09 | 7917 |
| COMMUNITY ELEMENTS | 522480 | 2015-04-09 | 103573.16 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 522481 | 2015-04-09 | 5441 |
| COMPUTER DISCOUNT WAREHOUSE GOVERMENT | 522482 | 2015-04-09 | 8243.81 |
| CONNOR COMPANY | 522483 | 2015-04-09 | 226.43 |
| COUNTY MATERIALS CORPORATION | 522484 | 2015-04-09 | 771 |
| COURAGE CONNECTION | 522485 | 2015-04-09 | 5579 |
| CRISIS NURSERY | 522486 | 2015-04-09 | 5833 |
| CTF ILLINOIS | 522487 | 2015-04-09 | 715 |
| CUMMINS ENGINEERING CORPORATION | 522488 | 2015-04-09 | 6974.46 |
| DANVILLE AREA COMMUNITY COLLEGE BOOKSTOR | 522489 | 2015-04-09 | 559.25 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 522490 | 2015-04-09 | 31 |
| DEDICATED DIESEL SERVICE & REPAIR | 522491 | 2015-04-09 | 32.5 |
| DEEM LANDSCAPING INC | 522492 | 2015-04-09 | 4252 |
| DEPKE WELDING SUPPLIES, INC. | 522493 | 2015-04-09 | 82 |
| DEVELOPMENTAL SERVICES CENTER OF | 522494 | 2015-04-09 | 252706.95 |
| DIAMOND RENTALS, INC. | 522495 | 2015-04-09 | 370 |
| DON MOYER BOYS & GIRLS CLUB | 522496 | 2015-04-09 | 51838 |
| DOWN SYNDROME NETWORK | 522497 | 2015-04-09 | 833 |
| DUNCAN SUPPLY COMPANY, INC. | 522498 | 2015-04-09 | 736.14 |
| E.L. PRUITT COMPANY | 522499 | 2015-04-09 | 879.62 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| EAST CENTRAL IL MOBILE LAW ENF TRNG TEAM | 522500 | 2015-04-09 | 750 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 522501 | 2015-04-09 | 1083 |
| ECOLAB | 522502 | 2015-04-09 | 254.31 |
| EMERGENCY VEHICLE LIGHTING, LLC | 522503 | 2015-04-09 | 227.5 |
| ENERGY FEDERATION INC | 522504 | 2015-04-09 | 3508.4 |
| ENTERPRISE SPEAKERS LLC | 522505 | 2015-04-09 | 8000 |
| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 522506 | 2015-04-09 | 46595 |
| EXPERIAN | 522507 | 2015-04-09 | 27.33 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 522508 | 2015-04-09 | 14272 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 522509 | 2015-04-09 | 25 |
| FASTENAL CO | 522510 | 2015-04-09 | 803.92 |
| FASTENERS ETC | 522511 | 2015-04-09 | 88.3 |
| FE MORAN, INC. | 522512 | 2015-04-09 | 3060 |
| FE MORAN SECURITY SOLUTIONS | 522513 | 2015-04-09 | 982.5 |
| FEDERAL EXPRESS CORPORATION | 522514 | 2015-04-09 | 126.51 |
| FREDERICK ENTERPRISES, INC | 522515 | 2015-04-09 | 225 |
| FRONTIER | 522516 | 2015-04-09 | 33.21 |
| THE GARLAND COMPANY, INC | 522517 | 2015-04-09 | 400 |
| GORDON FOOD SERVICE | 522518 | 2015-04-09 | 5498.45 |
| GRAINGER | 522519 | 2015-04-09 | 632.94 |
| GRAINGER | 522520 | 2015-04-09 | 197.68 |
| GREAT AMERICA FINANCIAL SERVICES | 522521 | 2015-04-09 | 665 |
| GREEN STREET REALTY | 522522 | 2015-04-09 | 640 |
| HTE TECHNOLOGIES | 522523 | 2015-04-09 | 21.56 |
| HEALTH SERVICES CONSULTANTS INC | 522524 | 2015-04-09 | 259.4 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 522525 | 2015-04-09 | 240.5 |
| HICKSGAS | 522526 | 2015-04-09 | 20 |
| IDENTICARD SYSTEMS | 522527 | 2015-04-09 | 1565 |
| ITV-3-CU | 522528 | 2015-04-09 | 474 |
| ILLINI CONTRACTORS SUPPLY, INC | 522529 | 2015-04-09 | 75.48 |
| ILLINI FIRE EQUIPMENT COMPANY | 522530 | 2015-04-09 | 161.5 |
| ILLINI FS INC | 522531 | 2015-04-09 | 171 |
| ILLINOIS AMERICAN WATER COMPANY | 522532 | 2015-04-09 | 6075.28 |
| ILLINOIS AMERICAN WATER COMPANY | 522533 | 2015-04-09 | 601.31 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 522535 | 2015-04-09 | 34520 |
| ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 522536 | 2015-04-09 | 120 |
| IL ENTERPRISE ZONE ASSOCIATION | 522537 | 2015-04-09 | 150 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 522538 | 2015-04-09 | 300 |
| ILLINOIS PROBATION & COURT SERVICE ASSN | 522539 | 2015-04-09 | 1530 |
| ILLINOIS STATE POLICE - BUREAU OF | 522540 | 2015-04-09 | 91.5 |
| INTERSTATE BILLING SERVICE INC | 522541 | 2015-04-09 | 2899.7 |
| KCI, USA | 522542 | 2015-04-09 | 1563.57 |
| KAPLAN EARLY LEARNING COMPANY | 522543 | 2015-04-09 | 489.12 |
| KELLEY VAULT COMPANY | 522544 | 2015-04-09 | 315 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 522545 | 2015-04-09 | 267.44 |
| KLEPPIN AND ASSOCIATES | 522546 | 2015-04-09 | 960 |
| KONE, INC. | 522547 | 2015-04-09 | 543.57 |
| KREG THERAPEUTICS INC | 522548 | 2015-04-09 | 12 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| LABOR READY MIDWEST, INC | 522549 | 2015-04-09 | 116.33 |
| LAKESHORE LEARNING MATERIALS | 522550 | 2015-04-09 | 496.6 |
| LAWRENCE L. JECKEL, M.D., P.C. | 522551 | 2015-04-09 | 1595 |
| LAWSON PRODUCTS INC | 522552 | 2015-04-09 | 79.01 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 522553 | 2015-04-09 | 2080.85 |
| LITTLE WINGS CHILD CARE & LEARNING CENTER | 522554 | 2015-04-09 | 444.24 |
| LORENZ SUPPLY COMPANY | 522555 | 2015-04-09 | 365.19 |
| MBR CENTRAL ILL PIZZA, LLC | 522556 | 2015-04-09 | 107.84 |
| MCS OFFICE TECHNOLOGIES | 522557 | 2015-04-09 | 10001.1 |
| MAC TOOLS | 522558 | 2015-04-09 | 80.97 |
| MAHOMET AREA YOUTH CLUB | 522559 | 2015-04-09 | 2500 |
| MANPOWER | 522560 | 2015-04-09 | 401.28 |
| MARBLE'S CATERING SERVICE, INC | 522561 | 2015-04-09 | 15325.27 |
| MATTIS NORTH APARTMENTS | 522562 | 2015-04-09 | 660 |
| MCKINLEY PROPERTIES | 522563 | 2015-04-09 | 674 |
| MEE TISSUE CONVERTING | 522564 | 2015-04-09 | 1041.75 |
| MENARDS | 522565 | 2015-04-09 | 1446.63 |
| MEYER CAPEL LAW OFFICE, P.C. | 522566 | 2015-04-09 | 45 |
| MICHAELS' CATERING, LLC | 522567 | 2015-04-09 | 2232 |
| MIDWEST CONSTRUCTION RENTALS, INC. | 522568 | 2015-04-09 | 230.85 |
| MINUTEMAN PRESS | 522569 | 2015-04-09 | 749 |
| MOORE MEDICAL, LLC | 522570 | 2015-04-09 | 763.24 |
| MOTION INDUSTRIES, INC | 522571 | 2015-04-09 | 122.66 |
| NAPA AUTO PARTS DIV OF MPEC | 522572 | 2015-04-09 | 89.94 |
| NATIONAL ADULT DAY SERVICES ASSOCIATION | 522573 | 2015-04-09 | 359 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 522574 | 2015-04-09 | 310 |
| NEXTEL PARTNER, INC'S OPERATING GROUP | 522575 | 2015-04-09 | 172.36 |
| NIEMANN FOODS INC. | 522576 | 2015-04-09 | 20.03 |
| NORTH EAST MULTI REGIONAL TRAINING INC | 522577 | 2015-04-09 | 75 |
| O'BRIEN TOYOTA OF URBANA | 522578 | 2015-04-09 | 165.02 |
| OFFICE DEPOT BUSINESS ACCOUNT | 522579 | 2015-04-09 | 191.29 |
| ORKIN PEST CONTROL | 522580 | 2015-04-09 | 149.88 |
| P.A.T.S. (PREVENTION & TREATMENT SRVC) | 522581 | 2015-04-09 | 576 |
| PDME INC | 522582 | 2015-04-09 | 104.05 |
| PARKLAND COLLEGE | 522583 | 2015-04-09 | 64486.39 |
| PERSONS ASSUMING CONTROL OF THEIR | 522584 | 2015-04-09 | 2443 |
| PIATT COUNTY TREASURER | 522585 | 2015-04-09 | 30 |
| PINNACLE CONSULTING | 522586 | 2015-04-09 | 375 |
| PITNEY BOWES INC | 522587 | 2015-04-09 | 453.26 |
| PRAIRIE CENTER HEALTH SYSTEMS | 522588 | 2015-04-09 | 61151 |
| PREMIER PRINT GROUP | 522589 | 2015-04-09 | 1251 |
| PRESENCE COVENANT MEDICAL CENTER | 522590 | 2015-04-09 | 210.6 |
| PRESENCE REGIONAL EMS SYSTEM | 522591 | 2015-04-09 | 103 |
| PRESTO X COMPANY | 522592 | 2015-04-09 | 140.04 |
| PROJECT TE | 522593 | 2015-04-09 | 326.5 |
| PROMISE HEALTHCARE | 522594 | 2015-04-09 | 15416 |
| QUILL CORPORATION | 522595 | 2015-04-09 | 58.28 |
| R P LUMBER COMPANY | 522596 | 2015-04-09 | 1287.36 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| RADIOSHACK CORPORATION | 522597 | 2015-04-09 | 50.97 |
| RANTOUL PRESS | 522598 | 2015-04-09 | 38 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 522599 | 2015-04-09 | 1550 |
| RAY O'HERRON CO., INC. | 522600 | 2015-04-09 | 626 |
| REPUBLIC SERVICES #729 | 522601 | 2015-04-09 | 5362.79 |
| REYNOLDS TOWING SERVICE, INC. | 522602 | 2015-04-09 | 395 |
| ROGARDS | 522603 | 2015-04-09 | 2556.92 |
| RURAL KING | 522604 | 2015-04-09 | 79.82 |
| SAFEWORKS ILLINOIS | 522605 | 2015-04-09 | 86.14 |
| SALLY BEAUTY SUPPLY #01999 | 522606 | 2015-04-09 | 214.06 |
| SAM'S CLUB - HEAD START ACCOUNT | 522607 | 2015-04-09 | 701.1 |
| SAVANNAH FAMILY INSTITUTE, INC. | 522608 | 2015-04-09 | 37500 |
| SCHNUCK'S | 522609 | 2015-04-09 | 35.86 |
| SECURITY DOOR & HARDWARE CO. | 522610 | 2015-04-09 | 220 |
| SENTRY SECURITY FASTENERS, INC. | 522611 | 2015-04-09 | 101.48 |
| SHERWIN-WILLIAMS CO | 522612 | 2015-04-09 | 473 |
| SMILE HEALTHY | 522613 | 2015-04-09 | 3750 |
| SPOK INC | 522614 | 2015-04-09 | 25.15 |
| SPRINT - CORONER ACCOUNT | 522615 | 2015-04-09 | 331.54 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 522616 | 2015-04-09 | 298.42 |
| STAPLES BUSINESS ADVANTAGE | 522617 | 2015-04-09 | 132.11 |
| STAPLES CREDIT PLAN | 522618 | 2015-04-09 | 44.95 |
| ST OF IL COMMUNICATION REVOLVING FUND | 522619 | 2015-04-09 | 629.85 |
| STERICYCLE INC | 522620 | 2015-04-09 | 394.32 |
| STOCKS OFFICE FURNITURE | 522621 | 2015-04-09 | 75 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 522622 | 2015-04-09 | 356.59 |
| SUPPLYWORKS | 522623 | 2015-04-09 | 1391.61 |
| TEPPER ELECTRIC SUPPLY COMPANY | 522624 | 2015-04-09 | 1344.32 |
| TOWN & COUNTRY APARTMENTS | 522625 | 2015-04-09 | 1845 |
| TRANE U.S. INC | 522626 | 2015-04-09 | 221.77 |
| TRI-COLOR LOCKSMITHS | 522627 | 2015-04-09 | 18 |
| UNIFIRST CORPORATION | 522628 | 2015-04-09 | 168.63 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 522629 | 2015-04-09 | 7206 |
| U.S. BANK EQUIPMENT FINANCE | 522630 | 2015-04-09 | 80 |
| UNITED WAY OF CHAMPAIGN COUNTY | 522631 | 2015-04-09 | 3532.5 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 522632 | 2015-04-09 | 9585.22 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 522633 | 2015-04-09 | 39 |
| UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL | 522634 | 2015-04-09 | 2083 |
| UPCLOSE GRAPHICS, INC. | 522635 | 2015-04-09 | 112.05 |
| URBANA ADULT EDUCATION | 522636 | 2015-04-09 | 13009.43 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 522637 | 2015-04-09 | 4724.81 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 522638 | 2015-04-09 | 833 |
| URBANA TRUE TIRES | 522639 | 2015-04-09 | 872.06 |
| UVANTA OF CENTRAL ILLINOIS | 522640 | 2015-04-09 | 40.3 |
| VERITEXT | 522641 | 2015-04-09 | 603.95 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 522642 | 2015-04-09 | 106.18 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 522643 | 2015-04-09 | 115.02 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 522644 | 2015-04-09 | 274.35 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 522645 | 2015-04-09 | 147.6 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 522646 | 2015-04-09 | 297.5 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 522647 | 2015-04-09 | 3 |
| VERIZON WIRELESS - COURT SRVC ACCT | 522648 | 2015-04-09 | 210.97 |
| VILLAGE OF RANTOUL | 522649 | 2015-04-09 | 508.58 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 522650 | 2015-04-09 | 990 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 522651 | 2015-04-09 | 1293.96 |
| VISA CARDMEMBER SERVICE - CORONER | 522652 | 2015-04-09 | 4163.21 |
| VISA CARDMEMBER SERVICES - GIS | 522653 | 2015-04-09 | 425 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 522654 | 2015-04-09 | 230.66 |
| WALGREEN COMPANY-STORE#09852 | 522655 | 2015-04-09 | 769.77 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 522656 | 2015-04-09 | 177.83 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 522657 | 2015-04-09 | 766.93 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 522658 | 2015-04-09 | 114.66 |
| WAREHOUSE DIRECT | 522659 | 2015-04-09 | 639.8 |
| WEDIG PROPERTY MANAGEMENT | 522660 | 2015-04-09 | 321.77 |
| WEINMANN'S CULLIGAN | 522661 | 2015-04-09 | 21.85 |
| WHITSITT & ASSOCIATES, INC. | 522662 | 2015-04-09 | 4000 |
| WINZER CORPORATION | 522663 | 2015-04-09 | 113.93 |
| XEROX CORPORATION | 522664 | 2015-04-09 | 1543.15 |
| YOUTH AND FAMILY PEER SUPPORT ALLIANCE | 522665 | 2015-04-09 | 21227 |
| ALLEN, PENNIE | 522666 | 2015-04-09 | 28 |
| ATWOOD, JASON | 522667 | 2015-04-09 | 14 |
| BAO, SHIPING, MD | 522668 | 2015-04-09 | 2550 |
| BARHAM, CORY | 522669 | 2015-04-09 | 50.37 |
| BARNES, AMBER | 522670 | 2015-04-09 | 95.4 |
| BEYER, ELLEN | 522671 | 2015-04-09 | 34.79 |
| BLASER, BELINY | 522672 | 2015-04-09 | 44.48 |
| BRESSNER, BARBARA J. | 522673 | 2015-04-09 | 1969 |
| BROOKSHIRE, TRACY | 522674 | 2015-04-09 | 376.52 |
| BUCKINGHAM, JACKI | 522675 | 2015-04-09 | 132.58 |
| CAIN, ALEXIS | 522676 | 2015-04-09 | 23 |
| CANNON, MARGUERITE | 522677 | 2015-04-09 | 31.78 |
| CETIN, ABDURRAHMAN | 522678 | 2015-04-09 | 6.9 |
| CHANEY, CHUCK | 522679 | 2015-04-09 | 89.7 |
| CHILTON, EMILY | 522680 | 2015-04-09 | 27.6 |
| CLAGG, MELISSA | 522681 | 2015-04-09 | 52.5 |
| CLAIBORNE, VALENA | 522682 | 2015-04-09 | 18.45 |
| CLAYBROOKS, SHAQUAN | 522683 | 2015-04-09 | 37.1 |
| COBB, TAMMY SUE | 522684 | 2015-04-09 | 90.5 |
| CONERLY, RITA | 522685 | 2015-04-09 | 17.52 |
| CREIGHTON, FRANK | 522686 | 2015-04-09 | 2813.12 |
| DEDMAN, JAMES C | 522687 | 2015-04-09 | 412.5 |
| DEVAULT, SARAH | 522688 | 2015-04-09 | 7.26 |
| DRAKE, JOSHUA | 522689 | 2015-04-09 | 24.85 |
| DUPREE, AARON | 522690 | 2015-04-09 | 11.5 |
| EDWARDS, MARK F. | 522691 | 2015-04-09 | 31.74 |
| ELAM, SHAVONNE | 522692 | 2015-04-09 | 19.31 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---------------------|--------------|------------|--------------|
| ERVIN, TONYA | 522693 | 2015-04-09 | 15.53 |
| FLEMING, ALEXANDRIA | 522694 | 2015-04-09 | 106.68 |
| FRANZEN, ALEXIS | 522695 | 2015-04-09 | 114.3 |
| GAST, HAVEN | 522696 | 2015-04-09 | 312.6 |
| GODBOLT, CANDANCE | 522697 | 2015-04-09 | 24.7 |
| HALL, MELISSA | 522698 | 2015-04-09 | 1386 |
| HALL, PATRICIA | 522699 | 2015-04-09 | 160 |
| HERRINGTON, DOMENIC | 522700 | 2015-04-09 | 43.6 |
| HERSHBERGER, JEREMY | 522701 | 2015-04-09 | 546 |
| HOGUE, MICHAEL | 522702 | 2015-04-09 | 113.85 |
| HULTEN, GORDY | 522703 | 2015-04-09 | 223.73 |
| HUMPHREY, JEZALE | 522704 | 2015-04-09 | 91.44 |
| IFTIKHAR, AAMINA | 522705 | 2015-04-09 | 5.75 |
| JACKSON, ROZJOLEI | 522706 | 2015-04-09 | 75 |
| JENKINS, STAN | 522708 | 2015-04-09 | 415 |
| KENON, SHEREE | 522709 | 2015-04-09 | 43.52 |
| KIRKLAND, ROBERT | 522710 | 2015-04-09 | 307.63 |
| KLEINERT, ALICIA | 522711 | 2015-04-09 | 27.3 |
| KLOEPEL, DARLENE | 522712 | 2015-04-09 | 103.5 |
| KUSHAD, MARY A. | 522713 | 2015-04-09 | 105.23 |
| LEAL, LINDA PH.D | 522714 | 2015-04-09 | 1442 |
| LEE, DELORIS | 522715 | 2015-04-09 | 2552 |
| LEWIS, SHYANNE | 522716 | 2015-04-09 | 664.8 |
| LUCIO, MIGUEL | 522717 | 2015-04-09 | 102.87 |
| MANN, BARB | 522718 | 2015-04-09 | 130.8 |
| MARKEL, JONI E | 522719 | 2015-04-09 | 119 |
| MCGUIRE, PATRICIA | 522720 | 2015-04-09 | 33.77 |
| MILLER, DYLAN | 522721 | 2015-04-09 | 65 |
| MILLER, JESSICA | 522722 | 2015-04-09 | 75 |
| MILLER, JENNIFER | 522723 | 2015-04-09 | 174.96 |
| MILLER, WES | 522724 | 2015-04-09 | 98.59 |
| MORRISON, BRIA | 522725 | 2015-04-09 | 15.83 |
| MURRY, REGINE | 522726 | 2015-04-09 | 75 |
| NESBITT, DIANE | 522727 | 2015-04-09 | 23 |
| NNOUNG, ANDRE | 522728 | 2015-04-09 | 60 |
| NOFFKE, KAREN | 522729 | 2015-04-09 | 235.75 |
| NORTHRUP, DUANE | 522730 | 2015-04-09 | 50.21 |
| OLAYO, KAREN | 522731 | 2015-04-09 | 215 |
| OLIVERO, CAROL | 522732 | 2015-04-09 | 35.36 |
| OLIVERO, RENEE | 522733 | 2015-04-09 | 38.58 |
| PLEASURE, JANELLE | 522734 | 2015-04-09 | 10.7 |
| POMRENKE, SAMANTHA | 522735 | 2015-04-09 | 16.1 |
| RAND, SARA | 522736 | 2015-04-09 | 80 |
| RARDIN, CHRISTOPHER | 522737 | 2015-04-09 | 160 |
| RATCLIFFE, BRUCE | 522738 | 2015-04-09 | 440 |
| REYNOLDS, DAVID | 522739 | 2015-04-09 | 36 |
| RICHEY, ALAN | 522740 | 2015-04-09 | 24 |
| ROBINSON, LEO | 522741 | 2015-04-09 | 12.84 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| RODERICK, SHERRIE L | 522742 | 2015-04-09 | 6.33 |
| RONK, HOLLIE | 522743 | 2015-04-09 | 36.8 |
| SHORT, TIM | 522744 | 2015-04-09 | 84.41 |
| SIERRA, EILEEN C | 522745 | 2015-04-09 | 20 |
| SIVERTSEN, NANCY | 522746 | 2015-04-09 | 61 |
| SMITH, CAROLYN | 522747 | 2015-04-09 | 1628 |
| SMITH, CHRIS | 522748 | 2015-04-09 | 96.61 |
| SOKOLOVE, BRUCE A. | 522749 | 2015-04-09 | 8100 |
| STECK, CYNTHIA | 522750 | 2015-04-09 | 48.39 |
| TAYLOR, SHANELLE | 522751 | 2015-04-09 | 134.16 |
| TAYLOR, WILLIAM | 522752 | 2015-04-09 | 108 |
| THADISON-ROGERS, JUANITA | 522753 | 2015-04-09 | 1330 |
| TODD, BRENDA | 522754 | 2015-04-09 | 263.93 |
| TORRES, DENISE JONES | 522755 | 2015-04-09 | 1628 |
| WAGER, NATHAN | 522756 | 2015-04-09 | 19.55 |
| WAGNER, DEBORAH | 522757 | 2015-04-09 | 20.7 |
| WHITE, MAX | 522758 | 2015-04-09 | 23 |
| WILLIAMS, NANCY | 522759 | 2015-04-09 | 2752 |
| WILLIAMSON, LORETTA | 522760 | 2015-04-09 | 7688.28 |
| WINGSTROM, HOLLY | 522761 | 2015-04-09 | 294 |
| WITTIG, RYAN | 522762 | 2015-04-09 | 256.92 |
| WOLFE, ERCELINA | 522763 | 2015-04-09 | 17 |
| WORKMAN, LAURA B | 522764 | 2015-04-09 | 17 |
| YEAKEL, SAM | 522765 | 2015-04-09 | 92.58 |
| YOUSEF, MARWAN I. | 522766 | 2015-04-09 | 90 |
| CHAMPAIGN COUNTY TREASURER | 522862 | 2015-04-16 | 564.45 |
| CHAMPAIGN COUNTY TREASURER | 522863 | 2015-04-16 | 11311.99 |
| CHAMPAIGN COUNTY TREASURER | 522864 | 2015-04-16 | 10376.17 |
| CHAMPAIGN COUNTY TREASURER | 522865 | 2015-04-16 | 16380 |
| CHAMPAIGN COUNTY TREASURER | 522866 | 2015-04-16 | 118 |
| CHAMPAIGN COUNTY TREASURER | 522867 | 2015-04-16 | 57518.15 |
| CHAMPAIGN COUNTY TREASURER | 522868 | 2015-04-16 | 78948.92 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 522869 | 2015-04-16 | 55.12 |
| CHAMPAIGN COUNTY TREASURER | 522870 | 2015-04-16 | 8351.49 |
| CHAMPAIGN COUNTY TREASURER | 522871 | 2015-04-16 | 6517.39 |
| CHAMPAIGN COUNTY TREASURER | 522872 | 2015-04-16 | 8357.76 |
| CHAMPAIGN COUNTY TREASURER | 522873 | 2015-04-16 | 57601.22 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 522874 | 2015-04-16 | 156 |
| A & E ANIMAL HOSPITAL LLC | 522875 | 2015-04-16 | 163.08 |
| AMSAN | 522876 | 2015-04-16 | 4107.76 |
| ABILITY NETWORK INC | 522877 | 2015-04-16 | 422 |
| ABSOPURE WATER | 522878 | 2015-04-16 | 10 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 522879 | 2015-04-16 | 774.82 |
| AMEREN ILLINOIS | 522880 | 2015-04-16 | 314.45 |
| AMEREN ILLINOIS - LIHEAP | 522882 | 2015-04-16 | 24078 |
| AMERICAN PROBATION & PAROLE ASSOCIATION | 522883 | 2015-04-16 | 300 |
| ARAMARK CORRECTIONAL SERVICES INC. | 522884 | 2015-04-16 | 20593.81 |
| AREA DISPOSAL SERVICES, INC | 522885 | 2015-04-16 | 19.45 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 522886 | 2015-04-16 | 204.96 |
| ARROW GLASS COMPANY | 522887 | 2015-04-16 | 4271.01 |
| A T & T | 522888 | 2015-04-16 | 3689.55 |
| A T & T | 522889 | 2015-04-16 | 68.55 |
| A T & T | 522890 | 2015-04-16 | 82.61 |
| CAMPION, BARROW & ASSOCIATES | 522891 | 2015-04-16 | 830 |
| CAMPUS PROPERTY MANAGEMENT | 522892 | 2015-04-16 | 250 |
| CARLE | 522893 | 2015-04-16 | 560 |
| CARLE FOUNDATION HOSPITAL | 522894 | 2015-04-16 | 261 |
| CASEY'S GENERAL STORE, INC. | 522895 | 2015-04-16 | 398.57 |
| CENTRAL CULVERT & TILE, LLC | 522896 | 2015-04-16 | 79.2 |
| CHAMPAIGN CHRYSLER DODGE JEEP RAM | 522897 | 2015-04-16 | 26.48 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 522898 | 2015-04-16 | 48.98 |
| CHAMPAIGN POLICE DEPARTMENT | 522899 | 2015-04-16 | 435 |
| CHAMPAIGN TELEPHONE COMPANY | 522900 | 2015-04-16 | 180 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 522901 | 2015-04-16 | 648 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 522902 | 2015-04-16 | 587.5 |
| CHAMPION ENERGY, LLC | 522903 | 2015-04-16 | 15373.28 |
| CHEMICAL MAINTENANCE INC | 522904 | 2015-04-16 | 385.96 |
| CITY OF URBANA | 522906 | 2015-04-16 | 285 |
| COGNITION WORKS, INC. | 522907 | 2015-04-16 | 7633 |
| COMCAST CABLE - HEAD START ACCOUNT | 522908 | 2015-04-16 | 196.47 |
| COMMUNITY CHOICE, INC | 522909 | 2015-04-16 | 4728 |
| COMSOURCE SERVICES, INC | 522910 | 2015-04-16 | 450.76 |
| CONNOR COMPANY | 522911 | 2015-04-16 | 166.51 |
| CONSOLIDATED CALL CENTER SERVICES | 522912 | 2015-04-16 | 256.5 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 522913 | 2015-04-16 | 45023.44 |
| COUNTY MATERIALS CORPORATION | 522914 | 2015-04-16 | 9842.8 |
| COX ELECTRIC MOTOR SERVICE, INC. | 522915 | 2015-04-16 | 953 |
| CUSTOMCARE EQUIPMENT SALES | 522916 | 2015-04-16 | 392.63 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 522917 | 2015-04-16 | 21.25 |
| DONATO FINANCIAL | 522918 | 2015-04-16 | 350 |
| DUNCAN SUPPLY COMPANY, INC. | 522919 | 2015-04-16 | 308.39 |
| DUST AND SON OF CHAMPAIGN COUNTY | 522920 | 2015-04-16 | 600.87 |
| E.L. PRUITT COMPANY | 522921 | 2015-04-16 | 611.35 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 522922 | 2015-04-16 | 13814.25 |
| EASTERN ILLINOIS UNIVERSITY | 522923 | 2015-04-16 | 5173.66 |
| EASTLAND SUITES-URBANA | 522924 | 2015-04-16 | 350 |
| ECOLAB | 522925 | 2015-04-16 | 119.03 |
| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 522926 | 2015-04-16 | 400 |
| FARA HEALTHCARE MANAGEMENT-MSA | 522927 | 2015-04-16 | 500 |
| FAVORITE HEALTHCARE STAFFING, INC. | 522928 | 2015-04-16 | 2688.18 |
| FEDERAL EXPRESS CORPORATION | 522929 | 2015-04-16 | 147.64 |
| FEDERAL SUPPLY USA | 522930 | 2015-04-16 | 492.9 |
| FIDLAR TECHNOLOGIES | 522931 | 2015-04-16 | 56200 |
| FISCELLA BUILDING SERVICES | 522932 | 2015-04-16 | 139 |
| GALLO-MILLER PAINT & COLLISION REPAIR | 522933 | 2015-04-16 | 1691.19 |
| GOLFVIEW VILLAGE | 522934 | 2015-04-16 | 650 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| GRAINGER | 522935 | 2015-04-16 | 68.5 |
| HOV SERVICES INC | 522936 | 2015-04-16 | 150 |
| HTE TECHNOLOGIES | 522937 | 2015-04-16 | 134.71 |
| HEALTH SERVICES CONSULTANTS INC | 522938 | 2015-04-16 | 259.4 |
| HEALTHCARE SERVICES GROUP, INC | 522939 | 2015-04-16 | 554.77 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 522940 | 2015-04-16 | 201.5 |
| HILL-ROM COMPANY, INC. | 522941 | 2015-04-16 | 613 |
| HONDA BMW OF CHAMPAIGN | 522942 | 2015-04-16 | 411.65 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 522943 | 2015-04-16 | 377.84 |
| ILLINI CONTRACTORS SUPPLY, INC | 522944 | 2015-04-16 | 47.5 |
| ILLINOIS AMERICAN WATER COMPANY | 522945 | 2015-04-16 | 330.7 |
| ILLINOIS AMERICAN WATER COMPANY | 522946 | 2015-04-16 | 426.99 |
| ILLINOIS AMERICAN WATER COMPANY | 522947 | 2015-04-16 | 121.76 |
| ILLINOIS ASSN OF COUNTY ZONING OFFICIALS | 522948 | 2015-04-16 | 30 |
| ILLINOIS DEPT OF EMPLOYMENT SECURITY | 522949 | 2015-04-16 | 299426.4 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 522950 | 2015-04-16 | 200 |
| ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 522951 | 2015-04-16 | 500 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 522952 | 2015-04-16 | 593.63 |
| INTERSTATE ALL BATTERY CENTER | 522953 | 2015-04-16 | 91.2 |
| IROQUOIS COUNTY TREASURER | 522954 | 2015-04-16 | 416.66 |
| JX ENTERPRISES, INC | 522955 | 2015-04-16 | 532.56 |
| KANKAKEE COMMUNITY COLLEGE | 522956 | 2015-04-16 | 17965.11 |
| KLATT PROPERTIES | 522957 | 2015-04-16 | 350 |
| KOENIG BODY AND EQUIPMENT, INC. | 522958 | 2015-04-16 | 3500 |
| LABOR READY MIDWEST, INC | 522959 | 2015-04-16 | 1613.12 |
| LANGUAGE LINE SERVICES | 522960 | 2015-04-16 | 50 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 522961 | 2015-04-16 | 59.5 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 522962 | 2015-04-16 | 17830.5 |
| LITTLE WINGS CHILD CARE & LEARNING CENTER | 522963 | 2015-04-16 | 101.59 |
| LORENZ SUPPLY COMPANY | 522964 | 2015-04-16 | 2141.66 |
| LOWE'S | 522965 | 2015-04-16 | 180.43 |
| MAC TOOLS | 522966 | 2015-04-16 | 1299.99 |
| MEDICAL STAFFING NETWORK, INC. | 522967 | 2015-04-16 | 28504.41 |
| MENARDS | 522968 | 2015-04-16 | 356.29 |
| MIDWEST CONSTRUCTION RENTALS, INC. | 522969 | 2015-04-16 | 300 |
| NAPA AUTO PARTS DIV OF MPEC | 522970 | 2015-04-16 | 618.22 |
| NEWS GAZETTE | 522971 | 2015-04-16 | 2945.26 |
| NICK'S PORTERHOUSE OF PAINTS | 522972 | 2015-04-16 | 70.49 |
| NICOR GAS - LIHEAP DEPT | 522973 | 2015-04-16 | 3573 |
| PARKLAND COLLEGE - GED | 522974 | 2015-04-16 | 545.64 |
| PARKLAND COLLEGE | 522975 | 2015-04-16 | 7296.51 |
| PARKLAND COLLEGE | 522976 | 2015-04-16 | 39875.2 |
| PATTERSON VETERINARY SUPPLY INC | 522977 | 2015-04-16 | 685.5 |
| PAXTON FOUNDATION | 522978 | 2015-04-16 | 700 |
| PENGAD, INC. | 522979 | 2015-04-16 | 1460.37 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 522980 | 2015-04-16 | 174.61 |
| PIATT COUNTY TREASURER | 522981 | 2015-04-16 | 300 |
| PRAIRIE MATERIAL | 522982 | 2015-04-16 | 1034 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| PRAIRIELAND FEEDS | 522983 | 2015-04-16 | 65.68 |
| PRECISION DYNAMICS CORPORATION | 522984 | 2015-04-16 | 1950 |
| PROFESSIONAL MEDICAL, INC. | 522985 | 2015-04-16 | 10037.37 |
| PROGRESSIVE PROPANE-VETERANS ASSIST ACCT | 522986 | 2015-04-16 | 350 |
| PROVIDER TRUST INC | 522987 | 2015-04-16 | 347.39 |
| PURITY PLUS WATER SYSTEMS | 522988 | 2015-04-16 | 58.6 |
| QUALITY LIMO & TAXI INC | 522989 | 2015-04-16 | 220 |
| REPUBLIC SERVICES #729 | 522990 | 2015-04-16 | 400.32 |
| REYNOLDS TOWING SERVICE, INC. | 522991 | 2015-04-16 | 45 |
| ROGARDS | 522992 | 2015-04-16 | 2044.61 |
| SHI INTERNATIONAL CORP | 522993 | 2015-04-16 | 6584 |
| SAFEWORKS ILLINOIS | 522994 | 2015-04-16 | 884 |
| SAM'S CLUB - STATE ATTORNEY'S ACCOUNT | 522995 | 2015-04-16 | 179.73 |
| SATELLITE TRACKING OF PEOPLE LLC | 522996 | 2015-04-16 | 4679.25 |
| SIMPLEXGRINNELL LP | 522997 | 2015-04-16 | 1998 |
| STAPLES CREDIT PLAN | 522998 | 2015-04-16 | 72.63 |
| STAR UNIFORMS | 522999 | 2015-04-16 | 236 |
| ST OF IL COMMUNICATION REVOLVING FUND | 523000 | 2015-04-16 | 2714.68 |
| STREAMLINE HEALTHCARE SOLUTIONS, LLC | 523001 | 2015-04-16 | 900 |
| STRICKLIN & ASSOCIATES | 523002 | 2015-04-16 | 666.66 |
| STRONG INVESTMENTS | 523003 | 2015-04-16 | 350 |
| TALX CORPORATION | 523004 | 2015-04-16 | 27.4 |
| TEPPER ELECTRIC SUPPLY COMPANY | 523005 | 2015-04-16 | 93.6 |
| TOTAL SOLUTIONS, INC. | 523006 | 2015-04-16 | 350.93 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 523007 | 2015-04-16 | 110.5 |
| TRIAD SHREDDING CORP | 523008 | 2015-04-16 | 485 |
| TRI-COLOR LOCKSMITHS | 523009 | 2015-04-16 | 58.1 |
| TRIPLE 7 HOLDINGS LLC | 523010 | 2015-04-16 | 350 |
| TRUE VALUE | 523011 | 2015-04-16 | 199.92 |
| TUSCOLA STONE COMPANY | 523012 | 2015-04-16 | 77683.42 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 523013 | 2015-04-16 | 4411 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 523014 | 2015-04-16 | 93.39 |
| UPCLOSE GRAPHICS, INC. | 523015 | 2015-04-16 | 436.72 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 523016 | 2015-04-16 | 516.79 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 523017 | 2015-04-16 | 6275 |
| VERIZON WIRELESS - COUNTY CLERK ACCT | 523018 | 2015-04-16 | 2322.38 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 523019 | 2015-04-16 | 722.33 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 523020 | 2015-04-16 | 361.49 |
| VERMILION COUNTY TREASURER | 523021 | 2015-04-16 | 1710 |
| VILLAGE OF PHILO | 523022 | 2015-04-16 | 42 |
| VILLAGE OF RANTOUL | 523023 | 2015-04-16 | 520 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 523024 | 2015-04-16 | 2611.46 |
| VILLAGE OF SAVOY | 523025 | 2015-04-16 | 104 |
| VILLAGE OF TOLONO | 523026 | 2015-04-16 | 136 |
| VINEWOOD APARTMENTS | 523027 | 2015-04-16 | 300 |
| WATSEKA AREA CHAMBER OF COMMERCE | 523028 | 2015-04-16 | 295 |
| WESTGATE APARTMENTS | 523029 | 2015-04-16 | 350 |
| WEX BANK - HIGHWAY ACCOUNT | 523030 | 2015-04-16 | 10644.19 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-----------------------------------|--------------|------------|--------------|
| WEX BANK - PUBLIC DEFENDER | 523031 | 2015-04-16 | 66.74 |
| WEX BANK - RPC ACCOUNT | 523032 | 2015-04-16 | 768.61 |
| WEX BANK - HEAD START ACCT | 523033 | 2015-04-16 | 2844.6 |
| WEX BANK - NURSING HOME ACCT | 523034 | 2015-04-16 | 737.44 |
| WEX BANK - ANIMAL CONTROL ACCT | 523035 | 2015-04-16 | 509.13 |
| WEX BANK - ANIMAL CONTROL ACCT | 523036 | 2015-04-16 | 442.7 |
| WEX BANK - PLANNING/ZONING | 523037 | 2015-04-16 | 43.71 |
| WEX BANK - COURT SERVICES ACCOUNT | 523038 | 2015-04-16 | 621.19 |
| WEX BANK - SHERIFF/CORRECTION CTR | 523039 | 2015-04-16 | 11174.34 |
| XEROX CORPORATION | 523040 | 2015-04-16 | 149.75 |
| ANDRICK, JOHN | 523041 | 2015-04-16 | 300 |
| BAO, SHIPING, MD | 523042 | 2015-04-16 | 850 |
| BARTLEY, TAWNA | 523043 | 2015-04-16 | 51.75 |
| BEDNARZ, KELSIE | 523044 | 2015-04-16 | 17.94 |
| BEHREND, DONALD | 523045 | 2015-04-16 | 172.96 |
| BIALESCHKI, DIANA | 523046 | 2015-04-16 | 9.71 |
| BING, DENNIS *ESTATE OF* | 523047 | 2015-04-16 | 131 |
| BOYER, JOSEPH A | 523048 | 2015-04-16 | 329.36 |
| BUCHANAN, VERLON | 523049 | 2015-04-16 | 969 |
| CALDWELL, EDWINA | 523050 | 2015-04-16 | 79.35 |
| CANNON, MARGUERITE | 523051 | 2015-04-16 | 18.16 |
| CLEMONS, DORA | 523052 | 2015-04-16 | 21821.16 |
| COBB, TAMMY SUE | 523053 | 2015-04-16 | 102 |
| DAVIS, AMBER | 523054 | 2015-04-16 | 17 |
| DEMKO, JOSHUA | 523055 | 2015-04-16 | 275 |
| DIAZ, ELEIDA | 523056 | 2015-04-16 | 22.86 |
| HARNETT, MIKE | 523057 | 2015-04-16 | 350 |
| HARRIS, MARON KEITH | 523058 | 2015-04-16 | 300 |
| HIMMELMAN, COLEEN A | 523059 | 2015-04-16 | 26.91 |
| KENNEDY, MONICA D | 523060 | 2015-04-16 | 35.7 |
| KUSHAD, MARY A. | 523061 | 2015-04-16 | 62.1 |
| LAFFOON, ALICIA | 523062 | 2015-04-16 | 350.56 |
| LANE, BRENDA J | 523063 | 2015-04-16 | 84.72 |
| LANE, CHERRI J | 523064 | 2015-04-16 | 174.69 |
| LAPORTE, BOBBIE | 523065 | 2015-04-16 | 90.85 |
| LEWIS, SHYANNE | 523066 | 2015-04-16 | 332.4 |
| MARRS, KIERSTEN | 523067 | 2015-04-16 | 179.2 |
| MARTINEZ, MARIO | 523068 | 2015-04-16 | 216.4 |
| MAY, KARI | 523069 | 2015-04-16 | 25.52 |
| MEEKER, NORMAN J | 523070 | 2015-04-16 | 4495 |
| NNOUNG, ANDRE | 523071 | 2015-04-16 | 150 |
| PEEPLES, JOSEPH | 523072 | 2015-04-16 | 130 |
| ROBINSON, LEO | 523074 | 2015-04-16 | 34.24 |
| ROCHA, ELIZABETH | 523075 | 2015-04-16 | 48.6 |
| SCOTT, JEFFREY | 523076 | 2015-04-16 | 15 |
| SETTY, NOELLE | 523077 | 2015-04-16 | 16.8 |
| SMITH, SHANNON | 523079 | 2015-04-16 | 177.79 |
| TAYLOR, WILLIAM | 523080 | 2015-04-16 | 120 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| TRIMBLE, THAD | 523081 | 2015-04-16 | 102 |
| WARE, STACY L | 523082 | 2015-04-16 | 184.88 |
| WERTZ, MICHAEL | 523083 | 2015-04-16 | 14 |
| WILLIAMSON, LORETTA | 523084 | 2015-04-16 | 3845.54 |
| WINGSTROM, HOLLY | 523085 | 2015-04-16 | 63 |
| WINTERS, STEPHEN | 523086 | 2015-04-16 | 15 |
| CHAMPAIGN COUNTY TREASURER | 523170 | 2015-04-24 | 6126.3 |
| CHAMPAIGN COUNTY TREASURER | 523171 | 2015-04-24 | 30699.6 |
| CHAMPAIGN COUNTY TREASURER | 523172 | 2015-04-24 | 35732.1 |
| CHAMPAIGN COUNTY TREASURER | 523173 | 2015-04-24 | 199.99 |
| CHAMPAIGN COUNTY TREASURER | 523174 | 2015-04-24 | 27211.75 |
| CHAMPAIGN COUNTY TREASURER | 523175 | 2015-04-24 | 37698.82 |
| CHAMPAIGN COUNTY TREASURER | 523176 | 2015-04-24 | 53585.55 |
| CHAMPAIGN COUNTY TREASURER | 523177 | 2015-04-24 | 5166.25 |
| CHAMPAIGN COUNTY TREASURER | 523178 | 2015-04-24 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 523179 | 2015-04-24 | 66147.91 |
| CHAMPAIGN COUNTY TREASURER | 523180 | 2015-04-24 | 433616.17 |
| ABSOPURE WATER | 523181 | 2015-04-24 | 9 |
| ACCELERATED CARE PLUS LEASING INC | 523182 | 2015-04-24 | 1300 |
| ACCURATE BIOMETRICS INC | 523183 | 2015-04-24 | 116.5 |
| ADAMAX TACTICAL ACADEMY, INC. | 523184 | 2015-04-24 | 1200 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 523185 | 2015-04-24 | 1396.5 |
| ALLIANCE COMMUNICATIONS | 523186 | 2015-04-24 | 124.95 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 523187 | 2015-04-24 | 390.25 |
| AMEREN ILLINOIS | 523188 | 2015-04-24 | 18249.23 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 523189 | 2015-04-24 | 21153.72 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 523190 | 2015-04-24 | 7674.06 |
| AMERICAN MARKERS | 523191 | 2015-04-24 | 51 |
| ANN L CHAN COUNSELING SERVICE PC | 523192 | 2015-04-24 | 115.86 |
| ARAMARK CORRECTIONAL SERVICES INC. | 523193 | 2015-04-24 | 7665.02 |
| ARCHITECTURAL DESIGN GROUP | 523194 | 2015-04-24 | 800 |
| AREA DISPOSAL SERVICES, INC | 523195 | 2015-04-24 | 1819.7 |
| AYERS TOWNSHIP | 523196 | 2015-04-24 | 25 |
| BZ MANAGEMENT | 523197 | 2015-04-24 | 450 |
| BABB AGRI-SALES, INC. | 523198 | 2015-04-24 | 50.23 |
| BACON & VAN BUSKIRK GLASS, INC | 523199 | 2015-04-24 | 195 |
| BENEFIT PLANNING CONSULTANTS, INC | 523200 | 2015-04-24 | 3092.7 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 523201 | 2015-04-24 | 291.44 |
| BLACK ROCK TECHNOLOGY GROUP | 523202 | 2015-04-24 | 2750 |
| THE BLIND MAN | 523203 | 2015-04-24 | 160 |
| BOB BARKER COMPANY, INC | 523204 | 2015-04-24 | 1451.95 |
| BROWN TOWNSHIP | 523205 | 2015-04-24 | 50 |
| CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR) | 523206 | 2015-04-24 | 984 |
| CDH CONSULTING, LLC | 523207 | 2015-04-24 | 2800 |
| CH CONSULTING LLC | 523208 | 2015-04-24 | 125 |
| CAPITOL GROUP, INC. | 523209 | 2015-04-24 | 6716.12 |
| CARLE FOUNDATION HOSPITAL | 523210 | 2015-04-24 | 54.78 |
| CARLE FOUNDATION HOSPITAL | 523211 | 2015-04-24 | 148.75 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CARLE MEDICAL SUPPLY | 523212 | 2015-04-24 | 57.9 |
| CARLE PHYSICIAN GROUP | 523213 | 2015-04-24 | 927.63 |
| CARPENTER'S LOCAL 243 | 523214 | 2015-04-24 | 25 |
| CARROLL FIRE PROTECTION DISTRICT | 523215 | 2015-04-24 | 25 |
| CENTRAL ILLINOIS PRODUCE | 523216 | 2015-04-24 | 83.5 |
| CENTRAL PETROLEUM COMPANY | 523217 | 2015-04-24 | 1484.2 |
| CHAMPAIGN CHURCH OF CHRIST | 523218 | 2015-04-24 | 50 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 523219 | 2015-04-24 | 50 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 523220 | 2015-04-24 | 118 |
| CHAMPAIGN COUNTY ECONOMIC DEVEL CORP | 523221 | 2015-04-24 | 1250 |
| CHAMPAIGN COUNTY FAIR ASSOCIATION | 523222 | 2015-04-24 | 25 |
| CHAMPAIGN COUNTY FARM BUREAU | 523223 | 2015-04-24 | 25 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 523224 | 2015-04-24 | 99.9 |
| CHAMPAIGN PARK DISTRICT | 523225 | 2015-04-24 | 150 |
| CHAMPAIGN TELEPHONE COMPANY | 523226 | 2015-04-24 | 1117.8 |
| CHAMPAIGN TOWNSHIP | 523227 | 2015-04-24 | 125 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 523228 | 2015-04-24 | 1849 |
| CHAMPION ENERGY, LLC | 523229 | 2015-04-24 | 18279.6 |
| CHEMICAL MAINTENANCE INC | 523230 | 2015-04-24 | 1109.42 |
| CHURCH OF CHRIST | 523231 | 2015-04-24 | 50 |
| CITY OF CHAMPAIGN | 523232 | 2015-04-24 | 590 |
| CITY OF URBANA | 523233 | 2015-04-24 | 190.57 |
| CLARK-LINDSEY VILLAGE | 523234 | 2015-04-24 | 25 |
| COLFAX TOWNSHIP | 523235 | 2015-04-24 | 25 |
| COLUMBIA STREET ROASTERY | 523236 | 2015-04-24 | 64.8 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 523237 | 2015-04-24 | 29.85 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 523238 | 2015-04-24 | 12.84 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 523239 | 2015-04-24 | 84.9 |
| COMCAST CABLE - ACCESS INITIATIVE ACCT | 523240 | 2015-04-24 | 102.85 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 523241 | 2015-04-24 | 3.98 |
| COMPROMISE TOWNSHIP | 523242 | 2015-04-24 | 50 |
| COMPUTER DISCOUNT WAREHOUSE GOVERMENT | 523243 | 2015-04-24 | 449 |
| CONDIT TOWNSHIP | 523244 | 2015-04-24 | 25 |
| CONNOR COMPANY | 523245 | 2015-04-24 | 159.38 |
| CONSOLIDATED CALL CENTER SERVICES | 523246 | 2015-04-24 | 77.3 |
| CONSTELLATION ENERGY SERVICES- | 523247 | 2015-04-24 | 26200.95 |
| COOL MACHINES | 523248 | 2015-04-24 | 292.94 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 523249 | 2015-04-24 | 2492.92 |
| COX ELECTRIC MOTOR SERVICE, INC. | 523250 | 2015-04-24 | 163 |
| COX PROPERTY GROUP | 523251 | 2015-04-24 | 550 |
| CRITTENDEN TOWNSHIP | 523252 | 2015-04-24 | 25 |
| CUMMINS ENGINEERING CORPORATION | 523253 | 2015-04-24 | 9972.05 |
| DAVIS ELECTRIC INC | 523254 | 2015-04-24 | 642 |
| DEAN'S GRAPHICS INC | 523255 | 2015-04-24 | 1159.5 |
| DIRECT SUPPLY EQUIPMENT | 523256 | 2015-04-24 | 1958.24 |
| DUNCAN SUPPLY COMPANY, INC. | 523257 | 2015-04-24 | 2499.82 |
| DUNKIN DONUTS/BASKIN ROBBINS | 523258 | 2015-04-24 | 206.25 |
| E-FAX CORPORATE | 523259 | 2015-04-24 | 375.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| EAST BEND TOWNSHIP | 523260 | 2015-04-24 | 25 |
| EASTLAND SUITES-URBANA | 523261 | 2015-04-24 | 78.4 |
| ECOLAB | 523262 | 2015-04-24 | 404.95 |
| EDGE-SCOTT FIRE DEPARTMENT | 523263 | 2015-04-24 | 25 |
| EICHENAUER SERVICES, INC. | 523264 | 2015-04-24 | 1114.08 |
| ELSBO | 523265 | 2015-04-24 | 575.64 |
| ENERGY FEDERATION INC | 523266 | 2015-04-24 | 1334.31 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 523267 | 2015-04-24 | 10289.02 |
| EXXON MOBIL | 523268 | 2015-04-24 | 24.94 |
| EXXON MOBIL | 523269 | 2015-04-24 | 39.91 |
| FAITH METHODIST CHURCH | 523270 | 2015-04-24 | 50 |
| FAVORITE HEALTHCARE STAFFING, INC. | 523271 | 2015-04-24 | 4996.69 |
| FEDERAL EXPRESS CORPORATION | 523272 | 2015-04-24 | 204.01 |
| FEDERAL SUPPLY USA | 523273 | 2015-04-24 | 81.5 |
| FIRST CHRISTIAN CHURCH | 523274 | 2015-04-24 | 25 |
| FIRST PRESBYTERIAN CHURCH | 523275 | 2015-04-24 | 50 |
| FREE METHODIST CHURCH | 523276 | 2015-04-24 | 25 |
| GALLAGHER BENEFIT SERVICES INC. | 523277 | 2015-04-24 | 50000 |
| GOOD SHEPHERD LUTHERAN CHURCH | 523278 | 2015-04-24 | 50 |
| GORDON FOOD SERVICE | 523279 | 2015-04-24 | 5175.49 |
| GRACE LUTHERAN CHURCH | 523280 | 2015-04-24 | 25 |
| GRACE METHODIST CHURCH | 523281 | 2015-04-24 | 25 |
| GRAINGER | 523282 | 2015-04-24 | 2591.59 |
| GUARDIAN QUEST, INC. | 523283 | 2015-04-24 | 2250 |
| GULLIFORD SEPTIC SERVICE | 523284 | 2015-04-24 | 180 |
| HOV SERVICES INC | 523285 | 2015-04-24 | 34439.97 |
| HARWOOD TOWNSHIP | 523286 | 2015-04-24 | 25 |
| HEALTH SERVICES CONSULTANTS INC | 523287 | 2015-04-24 | 2450 |
| HEALTHCARE SERVICES GROUP, INC | 523288 | 2015-04-24 | 59908.01 |
| HENSLEY TOWNSHIP | 523289 | 2015-04-24 | 25 |
| HESSEL PARK CHRISTIAN REFORMED CHURCH | 523290 | 2015-04-24 | 25 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 523291 | 2015-04-24 | 1183.5 |
| HIBU, INC - WEST | 523292 | 2015-04-24 | 1713.63 |
| HOBBY LOBBY STORES, INC. | 523293 | 2015-04-24 | 36.54 |
| HOLY CROSS CATHOLIC CHURCH | 523294 | 2015-04-24 | 50 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 523295 | 2015-04-24 | 25 |
| HUBERT COMPANY | 523296 | 2015-04-24 | 21.79 |
| ILLINI HOME IMPROVEMENTS, INC | 523297 | 2015-04-24 | 577.03 |
| ILLINOIS AMERICAN WATER COMPANY | 523298 | 2015-04-24 | 544.93 |
| ILLINOIS AMERICAN WATER COMPANY | 523299 | 2015-04-24 | 50 |
| ILLINOIS STATE POLICE ACADEMY | 523300 | 2015-04-24 | 1513.95 |
| ILLINOIS STATE POLICE - BUREAU OF | 523301 | 2015-04-24 | 91.5 |
| INTEGRYS ENERGY SRVCS -NATURAL GAS LLC | 523302 | 2015-04-24 | 10786.77 |
| INTERSTATE BILLING SERVICE INC | 523303 | 2015-04-24 | 917.81 |
| JERICO MISSIONARY BAPTIST CHURCH | 523304 | 2015-04-24 | 50 |
| JIM HAWK TRUCK TRAILERS INC | 523305 | 2015-04-24 | 154.5 |
| KAPLAN EARLY LEARNING COMPANY | 523306 | 2015-04-24 | 102.76 |
| KEMPER INDUSTRIAL EQUIPMENT | 523307 | 2015-04-24 | 1075 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 523309 | 2015-04-24 | 1444.27 |
| KOENIG BODY AND EQUIPMENT, INC. | 523310 | 2015-04-24 | 194.16 |
| KURLAND STEEL COMPANY | 523311 | 2015-04-24 | 88.13 |
| LAWSON PRODUCTS INC | 523312 | 2015-04-24 | 1016.85 |
| <td>523313</td> <td>2015-04-24</td> <td>334.9</td> | 523313 | 2015-04-24 | 334.9 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 523314 | 2015-04-24 | 682.16 |
| LUDLOW TOWNSHIP | 523315 | 2015-04-24 | 75 |
| MBR CENTRAL ILL PIZZA, LLC | 523316 | 2015-04-24 | 71.78 |
| MATRIXCARE | 523317 | 2015-04-24 | 3055 |
| MAC TOOLS | 523318 | 2015-04-24 | 21.99 |
| MAHOMET ACE HARDWARE, INC | 523319 | 2015-04-24 | 59.98 |
| MAHOMET TOWNSHIP | 523320 | 2015-04-24 | 125 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 523321 | 2015-04-24 | 36248.49 |
| MANPOWER | 523322 | 2015-04-24 | 1540.58 |
| MARTIN ONE SOURCE | 523323 | 2015-04-24 | 110 |
| MCLEAN COUNTY | 523324 | 2015-04-24 | 2950 |
| MCQUAID PROPERTY MANAGEMENT | 523325 | 2015-04-24 | 500 |
| MEADOWBROOK COMMUNITY CHURCH | 523326 | 2015-04-24 | 25 |
| MENARDS | 523327 | 2015-04-24 | 783.9 |
| MEYER CAPEL LAW OFFICE, P.C. | 523328 | 2015-04-24 | 1277.5 |
| MICHAELS' CATERING, LLC | 523329 | 2015-04-24 | 117 |
| MIDWEST TRANSIT EQUIPMENT, INC. | 523330 | 2015-04-24 | 359 |
| MINUTEMAN PRESS | 523331 | 2015-04-24 | 317.3 |
| MOBILEXUSA | 523332 | 2015-04-24 | 1002.57 |
| MOORE MEDICAL, LLC | 523333 | 2015-04-24 | 282.67 |
| MOUNT OLIVE BAPTIST CHURCH | 523334 | 2015-04-24 | 25 |
| NAPA AUTO PARTS DIV OF MPEC | 523335 | 2015-04-24 | 75.96 |
| NMS LABS | 523336 | 2015-04-24 | 2411 |
| NEWCOMB TOWNSHIP | 523337 | 2015-04-24 | 25 |
| NEWS GAZETTE | 523338 | 2015-04-24 | 1565.84 |
| NIEMANN FOODS INC. | 523339 | 2015-04-24 | 1163.99 |
| OFFICE DEPOT | 523340 | 2015-04-24 | 986.51 |
| OGDEN TOWNSHIP | 523341 | 2015-04-24 | 50 |
| PDME INC | 523342 | 2015-04-24 | 664.56 |
| PACIFIC COAST LABORATORIES, INC. | 523343 | 2015-04-24 | 56.95 |
| PENNSYLVANIA AVENUE BAPTIST CHURCH | 523344 | 2015-04-24 | 50 |
| PENSKE TRUCK LEASING | 523345 | 2015-04-24 | 1285.48 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 523346 | 2015-04-24 | 85.95 |
| PERKINELMER GENETICS | 523347 | 2015-04-24 | 50 |
| PHILO TOWNSHIP | 523348 | 2015-04-24 | 25 |
| PINNACLE CONSULTING | 523349 | 2015-04-24 | 375 |
| PITNEY BOWES INC | 523350 | 2015-04-24 | 135.98 |
| POLSINELLI SHUGHART PC | 523351 | 2015-04-24 | 1538.5 |
| PRESENCE COVENANT MEDICAL CENTER | 523352 | 2015-04-24 | 210.6 |
| PRESTO X COMPANY | 523353 | 2015-04-24 | 453.01 |
| PRIMELIFE TIMES | 523354 | 2015-04-24 | 280 |
| PROFESSIONAL MEDICAL, INC. | 523355 | 2015-04-24 | 5473.03 |
| PUBLIC GRANTS AND TRAINING INITIATIVES | 523356 | 2015-04-24 | 3000 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| QUALITY PLUMBING HEATING & AIR CONDITION | 523357 | 2015-04-24 | 3897 |
| R P LUMBER COMPANY | 523358 | 2015-04-24 | 4719.8 |
| RANTOUL TOWNSHIP | 523359 | 2015-04-24 | 150 |
| RAY O'HERRON CO., INC. | 523360 | 2015-04-24 | 12081.41 |
| RAYMOND TOWNSHIP | 523361 | 2015-04-24 | 25 |
| RELIAS LEARNING LLC | 523363 | 2015-04-24 | 4015.23 |
| RENTAL CITY | 523364 | 2015-04-24 | 33 |
| REYNOLDS TOWING SERVICE, INC. | 523365 | 2015-04-24 | 167.5 |
| ROGARDS | 523366 | 2015-04-24 | 461.81 |
| ROGERS SUPPLY COMPANY INC. | 523367 | 2015-04-24 | 39.05 |
| SADORUS TOWNSHIP | 523368 | 2015-04-24 | 50 |
| SAFEWORKS ILLINOIS | 523369 | 2015-04-24 | 315 |
| SALVATION ARMY | 523370 | 2015-04-24 | 25 |
| SAM'S CLUB - ANIMAL CONTROL ACCOUNT | 523371 | 2015-04-24 | 203.57 |
| SCOTT TOWNSHIP | 523372 | 2015-04-24 | 80 |
| SIDNEY TOWNSHIP | 523373 | 2015-04-24 | 25 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 523374 | 2015-04-24 | 2006.8 |
| SOMER TOWNSHIP | 523375 | 2015-04-24 | 25 |
| SOUTH HOMER TOWNSHIP | 523376 | 2015-04-24 | 25 |
| SOUTH POINTE COMMONS | 523377 | 2015-04-24 | 500 |
| SPOC LLC | 523378 | 2015-04-24 | 843.32 |
| ST. JOHN'S LUTHERAN CHURCH | 523379 | 2015-04-24 | 50 |
| ST. JOSEPH TOWNSHIP | 523380 | 2015-04-24 | 75 |
| ST. MATTHEW'S LUTHERAN CHURCH | 523381 | 2015-04-24 | 25 |
| ST. PETER'S UNITED CHURCH OF CHRIST | 523382 | 2015-04-24 | 25 |
| STANTON TOWNSHIP | 523383 | 2015-04-24 | 25 |
| STAPLES CREDIT PLAN | 523384 | 2015-04-24 | 199.98 |
| STOCKS OFFICE FURNITURE | 523385 | 2015-04-24 | 75 |
| STRATFORD PARK BIBLE CHAPEL | 523386 | 2015-04-24 | 25 |
| SUNNYCREST CORPORATION | 523387 | 2015-04-24 | 25 |
| TEPPER ELECTRIC SUPPLY COMPANY | 523388 | 2015-04-24 | 340.18 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 523389 | 2015-04-24 | 3592.51 |
| TOBIN & ASSOCIATES, INC | 523390 | 2015-04-24 | 2330.34 |
| TOLONO TOWNSHIP | 523391 | 2015-04-24 | 75 |
| TRIAD SHREDDING CORP | 523392 | 2015-04-24 | 350 |
| TRI-COLOR LOCKSMITHS | 523393 | 2015-04-24 | 115.75 |
| TRIPLE T CAR WASH AND LUBE INC | 523394 | 2015-04-24 | 7 |
| TWIN CITY BIBLE CHURCH | 523395 | 2015-04-24 | 25 |
| U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS | 523396 | 2015-04-24 | 119 |
| UPCLOSE GRAPHICS, INC. | 523397 | 2015-04-24 | 283.96 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 523398 | 2015-04-24 | 1408.3 |
| URBANA-CHAMPAIGN FRIENDS MEETING HOUSE | 523399 | 2015-04-24 | 25 |
| URBANA FREE LIBRARY | 523400 | 2015-04-24 | 25 |
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 523401 | 2015-04-24 | 438.27 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 523402 | 2015-04-24 | 1790.35 |
| VERMILION COUNTY SHERIFF'S DEPARTMENT | 523403 | 2015-04-24 | 1400 |
| VIEVU LLC | 523404 | 2015-04-24 | 2000 |
| VILLAGE OF PESOTUM | 523405 | 2015-04-24 | 25 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| VILLAGE OF RANTOUL | 523406 | 2015-04-24 | 1428.58 |
| VINEYARD CHURCH | 523407 | 2015-04-24 | 25 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 523408 | 2015-04-24 | 1550.93 |
| VISA CARDMEMBER SERVICE - SUPR ASMT | 523409 | 2015-04-24 | 321.83 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 523410 | 2015-04-24 | 689.54 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 523411 | 2015-04-24 | 726.08 |
| VISA CARDMEMBER SERVICE - SHERIFF | 523412 | 2015-04-24 | 1000.16 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 523413 | 2015-04-24 | 1213.08 |
| VISA CARDMEMBER SERVICE - ESDA | 523414 | 2015-04-24 | 608.9 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 523415 | 2015-04-24 | 315.65 |
| VISA CARDMEMBER SERVICE - RPC | 523416 | 2015-04-24 | 6944.76 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 523417 | 2015-04-24 | 1829.9 |
| VOHNE LICHE KENNELS INC | 523418 | 2015-04-24 | 16632 |
| WALGREEN COMPANY-STORE#09852 | 523419 | 2015-04-24 | 460.67 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 523420 | 2015-04-24 | 145.27 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 523421 | 2015-04-24 | 1434.68 |
| WAREHOUSE DIRECT | 523422 | 2015-04-24 | 159.95 |
| WATERS ELECTRICAL CONTRACTING, INC | 523423 | 2015-04-24 | 82.53 |
| WESTMINSTER PRESBYTERIAN CHURCH | 523424 | 2015-04-24 | 25 |
| WINDSOR ROAD CHRISTIAN CHURCH | 523425 | 2015-04-24 | 25 |
| WOLTERS KLUWER | 523426 | 2015-04-24 | 520 |
| WORDEN-MARTIN, INC | 523427 | 2015-04-24 | 415.19 |
| WYNDHAM GARDEN URBANA CHAMPAIGN | 523428 | 2015-04-24 | 78.4 |
| XEROX CORPORATION | 523429 | 2015-04-24 | 4801.83 |
| YELLOW CHECKER CAB | 523430 | 2015-04-24 | 10.75 |
| BAO, SHIPING, MD | 523431 | 2015-04-24 | 1700 |
| BARNES, AMBER | 523432 | 2015-04-24 | 189.94 |
| BLUMER, DONNA | 523433 | 2015-04-24 | 116.09 |
| BOWDRY, KIM | 523434 | 2015-04-24 | 64.81 |
| BRIDGES, SHANNON | 523435 | 2015-04-24 | 8 |
| BROWN, CARL | 523436 | 2015-04-24 | 95 |
| COLLINS, NITA | 523437 | 2015-04-24 | 41.98 |
| CRAWFORD, NANCY K | 523438 | 2015-04-24 | 238.55 |
| DELONEY, STEPHANIE | 523439 | 2015-04-24 | 136.28 |
| DIGGES, CATHY | 523440 | 2015-04-24 | 90.13 |
| DIMIT, JOHN | 523441 | 2015-04-24 | 116.15 |
| DOYLE-LITTLE, BARB | 523442 | 2015-04-24 | 90 |
| FLETCHER, JOEL | 523443 | 2015-04-24 | 93.84 |
| GRANSE, BRANDI | 523444 | 2015-04-24 | 62 |
| GREER, DELSHEA | 523445 | 2015-04-24 | 153 |
| HARRISON, MARIA E | 523446 | 2015-04-24 | 217.57 |
| KAMAU, ALICE | 523447 | 2015-04-24 | 650 |
| KINNEY, RACHEL | 523448 | 2015-04-24 | 17.25 |
| KLING, JOANNA | 523449 | 2015-04-24 | 475.5 |
| KOONTZ, KEVIN | 523450 | 2015-04-24 | 72.57 |
| KUSHAD, MARY A. | 523451 | 2015-04-24 | 36.8 |
| KYROUAC, STEPHANIE | 523452 | 2015-04-24 | 245.53 |
| LEAL, LINDA PH.D | 523453 | 2015-04-24 | 424 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--------------------------------|--------------|------------|--------------|
| LUZZATTO, IMOGENE | 523454 | 2015-04-24 | 3715.88 |
| MALLOCH, STEVE | 523455 | 2015-04-24 | 280 |
| MARTIN, NICOLE | 523456 | 2015-04-24 | 25.31 |
| MCCALLISTER, MATTHEW | 523457 | 2015-04-24 | 30 |
| MOROCHOIMA-BLACK, RITA | 523458 | 2015-04-24 | 104.33 |
| MORROW, JEFF | 523459 | 2015-04-24 | 725 |
| NELSON-KLAUDT, MIKA | 523460 | 2015-04-24 | 122.84 |
| NOFFKE, KAREN | 523461 | 2015-04-24 | 207 |
| NORTON, CHRISTY | 523462 | 2015-04-24 | 55.09 |
| OLAYO, KAREN | 523463 | 2015-04-24 | 88.5 |
| PESHKIN, JANET | 523464 | 2015-04-24 | 60.7 |
| PETTENGER, AUBREY | 523465 | 2015-04-24 | 175 |
| REYNOLDS, JEANNIE | 523466 | 2015-04-24 | 38.53 |
| REYNOLDS, SIOBHAN | 523467 | 2015-04-24 | 17 |
| ROBERTS, NICHOLAS | 523468 | 2015-04-24 | 88.8 |
| RUGGLES, KRISTIN | 523469 | 2015-04-24 | 8.63 |
| RUSSELL, KELLY | 523470 | 2015-04-24 | 133.98 |
| SCOTT, JEFFREY | 523471 | 2015-04-24 | 15 |
| SEBENS, BARB | 523472 | 2015-04-24 | 13 |
| SEBERG, SHARON | 523473 | 2015-04-24 | 154.1 |
| SHORT, TIM | 523474 | 2015-04-24 | 232.42 |
| SIERRA, EILEEN C | 523475 | 2015-04-24 | 123.4 |
| SPARROW, CLAUDIA | 523476 | 2015-04-24 | 132.72 |
| STEIGMANN, ROBERT J | 523477 | 2015-04-24 | 1250 |
| STARKS, MARVIN ** DO NOT USE** | 523478 | 2015-04-24 | 425 |
| TERVEN, JENNIFER | 523479 | 2015-04-24 | 17.25 |
| THODE, JENNA | 523480 | 2015-04-24 | 37 |
| THOMPSON, TAMILKA | 523481 | 2015-04-24 | 17.25 |
| TODD, BRENDA | 523482 | 2015-04-24 | 107.53 |
| TRACY, PETER | 523483 | 2015-04-24 | 154.35 |
| TURNER, KATHY | 523484 | 2015-04-24 | 33.67 |
| VERCLER, MONICA | 523485 | 2015-04-24 | 210 |
| VOGES, KAREE | 523486 | 2015-04-24 | 37 |
| WAGNER, TRACY | 523487 | 2015-04-24 | 174.43 |
| WASHO, CHRISTINE A | 523488 | 2015-04-24 | 636.01 |
| WATSON, LYNN | 523489 | 2015-04-24 | 263.35 |
| WILHAM, SARA | 523490 | 2015-04-24 | 86.25 |
| WILLIAMSON, LORETTA | 523491 | 2015-04-24 | 3136.03 |
| WILSON, VAUGHN | 523492 | 2015-04-24 | 218.5 |
| WOODARD, REBECCA | 523493 | 2015-04-24 | 141.05 |
| ZELLERS, RICHARD | 523494 | 2015-04-24 | 156 |
| BENSCHNEIDER ROBERTA E | 523495 | 2015-04-24 | 135 |
| ZEHR STANLEY G | 523496 | 2015-04-24 | 125.95 |
| MARTY GEORGANNE S | 523497 | 2015-04-24 | 132 |
| PEPPERS ELAINE L | 523498 | 2015-04-24 | 135 |
| SCHACKMANN EDNA MAE | 523499 | 2015-04-24 | 125 |
| BROWNLEE VELMA R | 523500 | 2015-04-24 | 120 |
| SCHAMBER THERESA | 523501 | 2015-04-24 | 135 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--------------------------|--------------|------------|--------------|
| ABDULLAH PAULA | 523502 | 2015-04-24 | 163 |
| PHERIGO DAVID W | 523503 | 2015-04-24 | 127 |
| DANIELSON CHARLES F | 523504 | 2015-04-24 | 130 |
| BROWN OLIVIA D | 523505 | 2015-04-24 | 153 |
| CAMPBELL WILLIAM III | 523506 | 2015-04-24 | 160 |
| WENDT LINDA D | 523507 | 2015-04-24 | 120 |
| DOYLE ROBERT MICHAEL | 523508 | 2015-04-24 | 132 |
| BOGNER WILLIAM C | 523509 | 2015-04-24 | 166.65 |
| SPEAR GARY B | 523510 | 2015-04-24 | 145.75 |
| WILLIAMS GEORGE C III | 523511 | 2015-04-24 | 120 |
| GULLERUD ERNEST N | 523512 | 2015-04-24 | 33.58 |
| PHILLIPS LUELLE SUE | 523513 | 2015-04-24 | 130 |
| TRAIL JACQUELINE K | 523514 | 2015-04-24 | 130 |
| TRAIL JAMES H JR | 523515 | 2015-04-24 | 135 |
| MERIEDTH PATRICIA A | 523516 | 2015-04-24 | 166.45 |
| BOEHM E ALLAN | 523517 | 2015-04-24 | 122 |
| BOEHM LINDA A | 523518 | 2015-04-24 | 120 |
| HACKER FRANCES E | 523519 | 2015-04-24 | 135 |
| LETOT MARJORIE R | 523520 | 2015-04-24 | 130 |
| SEAMAN WILLIAM E | 523521 | 2015-04-24 | 146.9 |
| HASHBARGER JAMES T | 523522 | 2015-04-24 | 120 |
| RAWLINGS LINDA S | 523523 | 2015-04-24 | 141.6 |
| MCCLINTOCK EARL L | 523524 | 2015-04-24 | 135 |
| MCNATTIN DAVID RAY | 523525 | 2015-04-24 | 146.5 |
| SCARBROUGH RAYMOND A | 523526 | 2015-04-24 | 125 |
| WOOLFSON SUZANNE P | 523527 | 2015-04-24 | 160.25 |
| VANROOSENDAAL MARY LINDA | 523528 | 2015-04-24 | 120 |
| SZOKE RONALD D | 523529 | 2015-04-24 | 120 |
| BIDDLE F DAVID | 523530 | 2015-04-24 | 130 |
| FAIRBANKS MARTHA J | 523531 | 2015-04-24 | 139.6 |
| CLAUSS LORNA L | 523532 | 2015-04-24 | 140.75 |
| WADE PEGGY A | 523533 | 2015-04-24 | 130 |
| WADE ROGER O | 523534 | 2015-04-24 | 135 |
| JONES MARK S | 523535 | 2015-04-24 | 125 |
| TORBECK RANDALL E | 523536 | 2015-04-24 | 236.95 |
| PHILLIPPE DAVID P | 523537 | 2015-04-24 | 143.45 |
| LANGSTON LINDA S | 523538 | 2015-04-24 | 135 |
| DUDEN JIMMIE NELL | 523539 | 2015-04-24 | 130 |
| BABB MICHAEL G | 523540 | 2015-04-24 | 148.65 |
| PFLUGMACHER ALVINA L | 523541 | 2015-04-24 | 156.05 |
| CORNWELL MICHAEL D | 523542 | 2015-04-24 | 130 |
| BAXLEY RICHARD D | 523543 | 2015-04-24 | 153.4 |
| BIGGERS CYNTHIA J | 523544 | 2015-04-24 | 130 |
| BUTLER NADINE R | 523545 | 2015-04-24 | 135 |
| CLARK VIVIAN L | 523546 | 2015-04-24 | 120 |
| PHILLIPS IRENE | 523547 | 2015-04-24 | 120 |
| THOMAS VICKI L | 523548 | 2015-04-24 | 132.3 |
| LANGENHEIM RALPH L | 523549 | 2015-04-24 | 120 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------|--------------|------------|--------------|
| CHIROLAS DARLENE J | 523550 | 2015-04-24 | 120 |
| BARKLEY CLARE E | 523551 | 2015-04-24 | 120 |
| RATHGEBER TERRANCE W | 523552 | 2015-04-24 | 140.75 |
| LIBMAN SONDRRA G | 523553 | 2015-04-24 | 145.05 |
| ANGLIN BETTY J | 523554 | 2015-04-24 | 135 |
| DALTON STARR A | 523555 | 2015-04-24 | 158 |
| HAMILTON KATHY J | 523556 | 2015-04-24 | 165.3 |
| ANDERSON MARY L | 523557 | 2015-04-24 | 137 |
| WEICHSEL PAUL M | 523558 | 2015-04-24 | 132 |
| WOOLFSON JACOB L | 523559 | 2015-04-24 | 186.63 |
| OROURKE CAROLYN | 523560 | 2015-04-24 | 140 |
| PARKER HELEN M | 523561 | 2015-04-24 | 126.15 |
| PORTNOY STEPHEN LANE | 523562 | 2015-04-24 | 125 |
| TABER SARA F | 523563 | 2015-04-24 | 135 |
| MESSMER DEBRA D | 523564 | 2015-04-24 | 120 |
| STEIGMANN SHARON T | 523565 | 2015-04-24 | 135 |
| FRYER MARY ELLEN | 523566 | 2015-04-24 | 122 |
| DENNISON MARY J | 523567 | 2015-04-24 | 141.9 |
| BROWN JANE E | 523568 | 2015-04-24 | 132 |
| BURTNESS ROGER W JR | 523569 | 2015-04-24 | 132.3 |
| BURTNESS SUSAN S | 523570 | 2015-04-24 | 120 |
| GUIATHER HAROLD D | 523571 | 2015-04-24 | 141.9 |
| GOODWIN DUANE W | 523572 | 2015-04-24 | 45 |
| CLEM LINDA K | 523573 | 2015-04-24 | 130 |
| KOCH ROBERT E | 523574 | 2015-04-24 | 120 |
| NORTHRUP JEARLDINE I | 523575 | 2015-04-24 | 135 |
| MCCLAIN CAROL ANN | 523576 | 2015-04-24 | 138.45 |
| NEUMANN FREDERICK L | 523577 | 2015-04-24 | 136.15 |
| RICKETTS AUDREY M | 523578 | 2015-04-24 | 140 |
| RONEY GINGER L | 523579 | 2015-04-24 | 138.45 |
| ADAMS ADANA Y | 523580 | 2015-04-24 | 136.5 |
| GORDON SANDRA C | 523581 | 2015-04-24 | 152.25 |
| REYNOLDS DIANA J | 523582 | 2015-04-24 | 120 |
| LUTZ RUTH E | 523583 | 2015-04-24 | 120 |
| EARLY KAY | 523584 | 2015-04-24 | 120 |
| EHLER CATHARINE J | 523585 | 2015-04-24 | 132 |
| GANNAWAY JAMES H | 523586 | 2015-04-24 | 130 |
| GANNAWAY MARY L | 523587 | 2015-04-24 | 135 |
| MARET JACQUELINE | 523588 | 2015-04-24 | 142.25 |
| SPECHT ROSCOE D | 523589 | 2015-04-24 | 125 |
| SWEAT BETTY J | 523590 | 2015-04-24 | 135 |
| WATERMAN JOHNNY L | 523591 | 2015-04-24 | 120 |
| BANWART WAYNE L | 523592 | 2015-04-24 | 143.05 |
| BUNTING EILEENE M | 523593 | 2015-04-24 | 142.25 |
| GAYLORD CAROLE S | 523594 | 2015-04-24 | 125 |
| SWIGER JUDITH A | 523595 | 2015-04-24 | 125 |
| DAVIS JAMES E | 523596 | 2015-04-24 | 120 |
| DONAHUE BERNARD A | 523597 | 2015-04-24 | 125 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| HALL EVALYN L | 523598 | 2015-04-24 | 125 |
| HOOSER EDWARD E | 523599 | 2015-04-24 | 149.95 |
| MORTON CAROL A | 523600 | 2015-04-24 | 120 |
| MORTON KENNETH E | 523601 | 2015-04-24 | 132 |
| ELKINS PATRICIA A | 523602 | 2015-04-24 | 122 |
| THEIS MARA G | 523603 | 2015-04-24 | 145.7 |
| REIDNER JACK A | 523604 | 2015-04-24 | 45 |
| VICKERS SONJA L | 523605 | 2015-04-24 | 130 |
| BUHR DOROTHY C | 523606 | 2015-04-24 | 120 |
| KNUDSEN JO E | 523607 | 2015-04-24 | 122 |
| MCHENRY DONNA M | 523608 | 2015-04-24 | 120 |
| SUMMERVILLE JOE B | 523609 | 2015-04-24 | 289.95 |
| KULMALA RUTH E | 523610 | 2015-04-24 | 120 |
| CURRIE KARON K | 523611 | 2015-04-24 | 130 |
| MORRIS BRYCE G | 523612 | 2015-04-24 | 152.25 |
| RICHARDSON GERTRUDE E | 523613 | 2015-04-24 | 125 |
| SCOTT RONDA L | 523614 | 2015-04-24 | 120 |
| TOMSCHA BARBARA J | 523615 | 2015-04-24 | 187.88 |
| BIEDERMAN FRANCES B | 523616 | 2015-04-24 | 122 |
| EMERICK MICHAEL S | 523617 | 2015-04-24 | 120 |
| WOLTERS MARIANNA H | 523618 | 2015-04-24 | 120 |
| WOLTERS PAUL H | 523619 | 2015-04-24 | 142.25 |
| SCHUMACHER MICHAEL E | 523620 | 2015-04-24 | 107.55 |
| JOBE RICHARD D | 523621 | 2015-04-24 | 160.3 |
| BREWER MARY E | 523622 | 2015-04-24 | 125 |
| KIRWAN JAMES J | 523623 | 2015-04-24 | 139.8 |
| COOLEY SHERYL A | 523624 | 2015-04-24 | 130 |
| RANDOL JAMES W | 523625 | 2015-04-24 | 135 |
| FEAR ELINOR LOUISE | 523626 | 2015-04-24 | 125 |
| HARPER LAVERNA J | 523627 | 2015-04-24 | 139.95 |
| HAMMEL MARY ANN | 523628 | 2015-04-24 | 120 |
| MENNENGA ERNA M | 523629 | 2015-04-24 | 120 |
| PAGE G ELIZABETH | 523630 | 2015-04-24 | 120 |
| TOWNSEND GERALD A | 523631 | 2015-04-24 | 132.75 |
| WECKEL HELEN M | 523632 | 2015-04-24 | 176.45 |
| ZIEGLER EUGENE L | 523633 | 2015-04-24 | 125 |
| MORGAN DONALD A | 523634 | 2015-04-24 | 106.4 |
| FREEMAN DIANE M | 523635 | 2015-04-24 | 158.85 |
| TYLER TOMMY W | 523636 | 2015-04-24 | 162.25 |
| UKEN DARRELL D | 523637 | 2015-04-24 | 93.75 |
| HAMPEL GUY W | 523638 | 2015-04-24 | 204.35 |
| MANGERS DENNIS L | 523639 | 2015-04-24 | 146.5 |
| DUITSMAN SHARON R | 523640 | 2015-04-24 | 144.2 |
| MCGHIEY NORENE M | 523641 | 2015-04-24 | 130 |
| PINAIRE LARRY DALE | 523642 | 2015-04-24 | 165.75 |
| DOWELL RONALD G | 523643 | 2015-04-24 | 130 |
| KRASNOWSKI PATRICIA A | 523644 | 2015-04-24 | 130 |
| APPERSON CAROL A | 523645 | 2015-04-24 | 145.35 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| MONTGOMERY GARY D | 523646 | 2015-04-24 | 137.65 |
| STIERWALT DALE E | 523647 | 2015-04-24 | 139.85 |
| HARRISON CAROL A | 523648 | 2015-04-24 | 125 |
| KEEHN SUSAN J | 523649 | 2015-04-24 | 132 |
| KING YVONNE J | 523650 | 2015-04-24 | 125 |
| VEACH ROBERT ROSS | 523651 | 2015-04-24 | 146.85 |
| JOHNSON DORAL ANNE | 523652 | 2015-04-24 | 135 |
| HOLHUBNER FREDERICK J | 523653 | 2015-04-24 | 120 |
| HUNT DONNELL R | 523654 | 2015-04-24 | 137.3 |
| TATMAN PAULA S | 523655 | 2015-04-24 | 155 |
| HESTERBERG LOIS L | 523656 | 2015-04-24 | 132 |
| THOMAS WILLIAM B | 523657 | 2015-04-24 | 163.45 |
| LIES TERRENCE J | 523658 | 2015-04-24 | 120.2 |
| WASHBURN CLAUDIA ANN | 523659 | 2015-04-24 | 141.1 |
| DONALDSON JEANETTE | 523660 | 2015-04-24 | 143.05 |
| KEITH JOHN R | 523661 | 2015-04-24 | 127.5 |
| NUSS ELLEN S | 523662 | 2015-04-24 | 113.3 |
| HURSEY RONALD D | 523663 | 2015-04-24 | 153.4 |
| OLSON ROBERT D | 523664 | 2015-04-24 | 120 |
| ZWEMER THEODORE L | 523665 | 2015-04-24 | 135 |
| DERGES KAREN P | 523666 | 2015-04-24 | 130 |
| PHELPS DENVER R SR | 523667 | 2015-04-24 | 156.85 |
| BENTON WILLIAM E | 523668 | 2015-04-24 | 45 |
| HUTCHERSON W D | 523669 | 2015-04-24 | 125 |
| JENKINS SHIRLEY A | 523670 | 2015-04-24 | 135 |
| SCAFF GARY L | 523671 | 2015-04-24 | 135 |
| ENGELBRECHT-WIGGANS BETH A | 523672 | 2015-04-24 | 133.05 |
| PALECZNY ROBERT J | 523673 | 2015-04-24 | 127 |
| THOMPSON BRUCE E | 523674 | 2015-04-24 | 120 |
| EMKES BRENDA L | 523675 | 2015-04-24 | 184.45 |
| FEARDAY ELLEN | 523676 | 2015-04-24 | 120 |
| ARNOLD ANTHONY J | 523677 | 2015-04-24 | 106.45 |
| STARK LINDA W | 523678 | 2015-04-24 | 125 |
| HULS MARY L | 523679 | 2015-04-24 | 135 |
| EMKES TERESA M | 523680 | 2015-04-24 | 125 |
| BHOWMIK KRISHNA | 523681 | 2015-04-24 | 120 |
| KENT FAYE A | 523682 | 2015-04-24 | 120 |
| CLARK CHARLES D | 523683 | 2015-04-24 | 135 |
| BARKER LORILEE | 523684 | 2015-04-24 | 130 |
| YOUNG GRACE HALSTEAD | 523685 | 2015-04-24 | 120 |
| ENGLBRETSEN ALICE E | 523686 | 2015-04-24 | 122 |
| MEIER STEPHEN J | 523687 | 2015-04-24 | 125 |
| LUDWIG EDNA L | 523688 | 2015-04-24 | 120 |
| YERKES CHRISTINE T | 523689 | 2015-04-24 | 141.15 |
| HUDSPATH TINA M | 523690 | 2015-04-24 | 120 |
| KARTEN MARY LOUISE | 523691 | 2015-04-24 | 129.6 |
| GOINES DOROTHY B | 523692 | 2015-04-24 | 120 |
| ROBERTS NAOMI S | 523693 | 2015-04-24 | 130 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| DEYARMOND CONSTANCE J | 523694 | 2015-04-24 | 120 |
| MCMAHON ROBERT A | 523695 | 2015-04-24 | 115.65 |
| MCDANIEL VICKI C | 523696 | 2015-04-24 | 146.5 |
| ESPOSITO SUE E | 523697 | 2015-04-24 | 45 |
| HEWERDINE LOIS M | 523698 | 2015-04-24 | 130 |
| MILLER GRETA L | 523699 | 2015-04-24 | 125 |
| NEWMAN ANDREA V | 523700 | 2015-04-24 | 122 |
| MATHIS KENNETH L | 523701 | 2015-04-24 | 77.65 |
| DAMSKI LARRY A | 523702 | 2015-04-24 | 45 |
| WALTHALL LOUIS A | 523703 | 2015-04-24 | 120 |
| POWELL BARBARA MAE | 523704 | 2015-04-24 | 135 |
| GOODWIN LESLIE J | 523705 | 2015-04-24 | 45 |
| ALI MYRTLE S | 523706 | 2015-04-24 | 135 |
| NIXA MARIANNE | 523707 | 2015-04-24 | 130 |
| MCCOY JEFFREY MICHAEL | 523708 | 2015-04-24 | 122 |
| ROUTH PAUL L | 523709 | 2015-04-24 | 135.25 |
| JACKSON TANYA S | 523710 | 2015-04-24 | 137 |
| PATTERSON STELLA | 523711 | 2015-04-24 | 175.5 |
| HARMON LYNN E | 523712 | 2015-04-24 | 134.3 |
| BAGBY JOHN F | 523713 | 2015-04-24 | 120 |
| KUEHN DAVID P | 523714 | 2015-04-24 | 129.6 |
| ENSTROM PETER M | 523715 | 2015-04-24 | 120 |
| SMITH NANCY A | 523716 | 2015-04-24 | 132 |
| BAGBY BEATRICE H | 523717 | 2015-04-24 | 122 |
| WILLIAMS LINDA J | 523718 | 2015-04-24 | 136.15 |
| DECKER WILLIAM C | 523719 | 2015-04-24 | 85.7 |
| MCCOOL KARIN A | 523720 | 2015-04-24 | 163.45 |
| TEETER JOHN R | 523721 | 2015-04-24 | 127 |
| BROWN EMILY MELANIE | 523722 | 2015-04-24 | 132.75 |
| JOHLAS MICHELLE SANDEN | 523723 | 2015-04-24 | 298.85 |
| GLOSSER STEPHEN M | 523724 | 2015-04-24 | 163.75 |
| MENGE ROBERT W | 523725 | 2015-04-24 | 120 |
| MEYER ROY P | 523726 | 2015-04-24 | 130 |
| JOHNS LOUISE CHRISTY | 523727 | 2015-04-24 | 120 |
| GALLIVAN JUDY A | 523728 | 2015-04-24 | 132 |
| TOMPKINS FRANK E | 523729 | 2015-04-24 | 130 |
| HATCH KATHERINE C | 523730 | 2015-04-24 | 135 |
| MCKINNEY PATRICIA L | 523731 | 2015-04-24 | 130 |
| STRAWBRIDGE RENAE D | 523732 | 2015-04-24 | 122 |
| MENNENGA PHYLLIS D | 523733 | 2015-04-24 | 120 |
| BIRKY RACHEL J | 523734 | 2015-04-24 | 164.6 |
| KOENIG KAREN S | 523735 | 2015-04-24 | 139.6 |
| HOEFT NANCY A | 523736 | 2015-04-24 | 130 |
| MANNING SHARON L | 523737 | 2015-04-24 | 125 |
| ARBUCKLE JEANNETTE M | 523738 | 2015-04-24 | 161.45 |
| GARARD DANA A | 523739 | 2015-04-24 | 145.35 |
| SCHWEIGHART DARLENE J | 523740 | 2015-04-24 | 125 |
| MILLSAP DAWN M | 523741 | 2015-04-24 | 130 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| RECTOR CATHY A | 523742 | 2015-04-24 | 132 |
| AVERY CHARLES F | 523743 | 2015-04-24 | 135 |
| CRUSE ROGER ERIC | 523744 | 2015-04-24 | 113.3 |
| GLOSSER JANIS K | 523745 | 2015-04-24 | 162.3 |
| BIDNER DIANA FOSTER | 523746 | 2015-04-24 | 125 |
| ASHER JEAN | 523747 | 2015-04-24 | 120 |
| MORRISON CYNTHIA A | 523748 | 2015-04-24 | 142.3 |
| BROKISH LINDA M | 523749 | 2015-04-24 | 127 |
| WYATT LORELL | 523750 | 2015-04-24 | 135 |
| ROGERS STEPHEN J | 523751 | 2015-04-24 | 127 |
| AVANCE PEGGY J | 523752 | 2015-04-24 | 125 |
| MEEKS BARBARA ANN | 523753 | 2015-04-24 | 130 |
| BELL RONALD R | 523754 | 2015-04-24 | 255.5 |
| CARTER JOANN | 523755 | 2015-04-24 | 127 |
| MCMILLION LINDA | 523756 | 2015-04-24 | 120 |
| LAIRD AVIGAIL V | 523757 | 2015-04-24 | 127 |
| BARBEE LISA MARIE | 523758 | 2015-04-24 | 132 |
| ALLEN ROBIN R | 523759 | 2015-04-24 | 135 |
| CAMPOS BERNADETTE I | 523760 | 2015-04-24 | 135 |
| WARDROP DIANE K | 523761 | 2015-04-24 | 130 |
| BLACK LESTER W | 523762 | 2015-04-24 | 140 |
| HEMPEL HAROLD H JR | 523763 | 2015-04-24 | 127 |
| ZINK LARRY W | 523764 | 2015-04-24 | 142.3 |
| JOHNSON PENNY A | 523765 | 2015-04-24 | 135 |
| FOSTER EVANGELINE | 523766 | 2015-04-24 | 141.1 |
| FALCONNIER DONNA L | 523767 | 2015-04-24 | 139.3 |
| NELSON LINDA L | 523768 | 2015-04-24 | 31.65 |
| BYRD REBEKAH R | 523769 | 2015-04-24 | 125 |
| KRISTOVICH SHARON A R | 523770 | 2015-04-24 | 222.66 |
| SPILA TIMOTHY P | 523771 | 2015-04-24 | 130 |
| FRIEDMAN LANA K | 523772 | 2015-04-24 | 125 |
| AVANCE JOSEPH E | 523773 | 2015-04-24 | 141.1 |
| VANNESS CHERYL S | 523774 | 2015-04-24 | 130.75 |
| QUINLAN JAMES M | 523775 | 2015-04-24 | 146.75 |
| HANNAUER CHRISTOPHER D | 523776 | 2015-04-24 | 135.35 |
| GILL NANCY H | 523777 | 2015-04-24 | 143.45 |
| SPILLERS MICHAEL W | 523778 | 2015-04-24 | 132.3 |
| HARRIS WENDY G | 523779 | 2015-04-24 | 122 |
| WALKER ZELOA | 523780 | 2015-04-24 | 120 |
| LEMONS DEWITT | 523781 | 2015-04-24 | 125 |
| HOGUE LAWANA | 523782 | 2015-04-24 | 120 |
| WASHINGTON TUNISIA L | 523783 | 2015-04-24 | 122 |
| WRIGHT F DEWAYNE | 523784 | 2015-04-24 | 122 |
| PRAHL DONNA R | 523785 | 2015-04-24 | 135 |
| PETTIGREW KRISTINA L | 523786 | 2015-04-24 | 45 |
| FOGAL HERMAN J | 523787 | 2015-04-24 | 120 |
| HEAD GILDA E | 523788 | 2015-04-24 | 120 |
| NAVARRO RUFINA R | 523789 | 2015-04-24 | 130 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| STEFFENS SALLY | 523790 | 2015-04-24 | 130 |
| BREWER JENNIFER S | 523791 | 2015-04-24 | 157.2 |
| HARRIS BRUCE A | 523792 | 2015-04-24 | 120 |
| FLEMING BARBARA J | 523793 | 2015-04-24 | 45 |
| WEGMAN RUTH M | 523794 | 2015-04-24 | 130 |
| KING ROY A SR | 523795 | 2015-04-24 | 125 |
| WOOD PRISCILLA B | 523796 | 2015-04-24 | 125 |
| BARKLEY ERIN M | 523797 | 2015-04-24 | 125 |
| ROEDELBRONN MICHAEL FREDERICK | 523798 | 2015-04-24 | 128.45 |
| MANDEL EDWARD S | 523799 | 2015-04-24 | 135 |
| RICHARDS CLODIEAT | 523800 | 2015-04-24 | 122 |
| PODOLL KARLA E | 523801 | 2015-04-24 | 142.25 |
| PODOLL LYNN A | 523802 | 2015-04-24 | 125 |
| LOY DOROTHY L | 523803 | 2015-04-24 | 122 |
| HARMS GLORIA SUE | 523804 | 2015-04-24 | 122 |
| LUM CHRISTINE M | 523805 | 2015-04-24 | 125 |
| JONES DAVID P | 523806 | 2015-04-24 | 132 |
| BARNES ALICE J | 523807 | 2015-04-24 | 130 |
| SECHREST NICOLE W | 523808 | 2015-04-24 | 120 |
| OSTERBUR TIMOTHY R | 523809 | 2015-04-24 | 91.45 |
| PETTIGREW TRACEY L | 523810 | 2015-04-24 | 45 |
| SOBESKI PATRICIA ANN | 523811 | 2015-04-24 | 135 |
| KEEL B RICHARD | 523812 | 2015-04-24 | 125 |
| MOBLEY CRISTINA M | 523813 | 2015-04-24 | 105.65 |
| DALTON DONA J | 523814 | 2015-04-24 | 120 |
| BAKER SKAGGS LINDA S | 523815 | 2015-04-24 | 135 |
| SCOTT TIMOTHY EUGENE | 523816 | 2015-04-24 | 122 |
| MILLER MARJORIE | 523817 | 2015-04-24 | 135 |
| CAMPBELL DARNELL B | 523818 | 2015-04-24 | 130 |
| WILLARD JEDIDIAH T | 523819 | 2015-04-24 | 45 |
| WILLARD JAMIE E | 523820 | 2015-04-24 | 130 |
| SADDORIS HELEN F | 523821 | 2015-04-24 | 132.3 |
| MILLION ANITA M | 523822 | 2015-04-24 | 120 |
| MILLION WILLIAM J | 523823 | 2015-04-24 | 130 |
| HULTEN PAMELA R | 523824 | 2015-04-24 | 45 |
| ROBERTS NOEL B | 523825 | 2015-04-24 | 132 |
| BYERS GWENDOLYN M | 523826 | 2015-04-24 | 139.3 |
| DILLARD KELLY D | 523827 | 2015-04-24 | 93.75 |
| GARDNER SHENIKA S | 523828 | 2015-04-24 | 125 |
| KERR KENNETH D | 523829 | 2015-04-24 | 132 |
| LAICH JULIE K | 523830 | 2015-04-24 | 125 |
| LOVE CARL A | 523831 | 2015-04-24 | 125 |
| WALKER ANNETTE | 523832 | 2015-04-24 | 125 |
| SMITH MICHELLE E | 523833 | 2015-04-24 | 120 |
| CUBER THOMAS J | 523834 | 2015-04-24 | 120 |
| SHONKWILER ROGER DEE | 523835 | 2015-04-24 | 45 |
| THOMPSON DELORES C | 523836 | 2015-04-24 | 135 |
| ARNOTE BARI L | 523837 | 2015-04-24 | 132 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| PECKMANN BETTY A | 523838 | 2015-04-24 | 122 |
| PECKMANN JAMES L | 523839 | 2015-04-24 | 120 |
| SALO CAROL E | 523840 | 2015-04-24 | 132 |
| SECHREST JOHN D JR | 523841 | 2015-04-24 | 127 |
| MEWES JUDITH K | 523842 | 2015-04-24 | 137 |
| KROGER ELEANOR J | 523843 | 2015-04-24 | 130 |
| MORROW ROBIN S | 523844 | 2015-04-24 | 130 |
| EWING ANNQUNETTE | 523845 | 2015-04-24 | 132.3 |
| GARLICK LINDA K | 523846 | 2015-04-24 | 125 |
| HEATH GENEVA | 523847 | 2015-04-24 | 135 |
| MILLER CAREY X | 523848 | 2015-04-24 | 122 |
| BOWEN AMEE MARIE | 523849 | 2015-04-24 | 120 |
| BRUNDAGE CYNTHIA J | 523850 | 2015-04-24 | 148 |
| BENSON EILEEN E | 523851 | 2015-04-24 | 126.15 |
| STONE MARTHA S | 523852 | 2015-04-24 | 120 |
| WILSON RHONDA J | 523853 | 2015-04-24 | 122 |
| DILLMAN REBECCA A | 523854 | 2015-04-24 | 120 |
| PALLA DAVID J | 523855 | 2015-04-24 | 120 |
| PALLA BARBARA J | 523856 | 2015-04-24 | 145.35 |
| CARRELL TERRY D | 523857 | 2015-04-24 | 190.3 |
| WASHINGTON JUANITA | 523858 | 2015-04-24 | 135 |
| STRICKLER CHRISTINE M | 523859 | 2015-04-24 | 221.45 |
| HARTLEY STEPHEN D | 523860 | 2015-04-24 | 135.45 |
| MARTIN JOHN W | 523861 | 2015-04-24 | 133.45 |
| WHITE CRISTA A | 523862 | 2015-04-24 | 132 |
| WATSON HANNAH E | 523863 | 2015-04-24 | 120 |
| SUMMERS SUSAN | 523864 | 2015-04-24 | 128.15 |
| GEPNER MARSHA K | 523865 | 2015-04-24 | 125 |
| FINDLAY MATHEW C | 523866 | 2015-04-24 | 120 |
| GASTON CLAUDIA C | 523867 | 2015-04-24 | 135 |
| LITTLE DAVID L | 523868 | 2015-04-24 | 125 |
| SCHMITT PATRICIA | 523869 | 2015-04-24 | 137 |
| GIBBS BARBARA R | 523870 | 2015-04-24 | 130 |
| MITCHELL MARCUS L | 523871 | 2015-04-24 | 120 |
| REINHART STEPHEN J | 523872 | 2015-04-24 | 122 |
| KAZMIERCZAK ELZBIETA T | 523873 | 2015-04-24 | 120 |
| WIRTH GIBSON D | 523874 | 2015-04-24 | 120 |
| MCGOWAN MICHAEL J | 523875 | 2015-04-24 | 120 |
| THOMPSON CAROL ANN | 523876 | 2015-04-24 | 120 |
| SIMPSON SHARHONDA R | 523877 | 2015-04-24 | 120 |
| ELAM ROBERT LEE JR | 523878 | 2015-04-24 | 135 |
| NACHSIN JACOB | 523879 | 2015-04-24 | 120 |
| OLSEN CHADWICK L | 523880 | 2015-04-24 | 162.5 |
| PRICE DARRELL STEVEN | 523881 | 2015-04-24 | 120 |
| BREHART KAREN G | 523882 | 2015-04-24 | 120 |
| BREHART PAUL IRVING | 523883 | 2015-04-24 | 120 |
| MONTGOMERY RICHARD J | 523884 | 2015-04-24 | 132.75 |
| DAVIS ROBERT F | 523885 | 2015-04-24 | 137.65 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| SHENWAI JYOTI | 523886 | 2015-04-24 | 120 |
| COLBERT RICHARD E | 523887 | 2015-04-24 | 145.75 |
| CROTHERS KATHY JOANN | 523888 | 2015-04-24 | 135 |
| IDES RAYMOND | 523889 | 2015-04-24 | 152.75 |
| CHEMBATH SREEKUMARI | 523890 | 2015-04-24 | 75 |
| LOURASH DEANNA M | 523891 | 2015-04-24 | 130 |
| HAIRRELL TERRY LEE | 523892 | 2015-04-24 | 122 |
| ORE PEGGY D | 523893 | 2015-04-24 | 135 |
| LEE EVELYN G | 523894 | 2015-04-24 | 140.75 |
| ROGERS ELIZABETH A | 523895 | 2015-04-24 | 130 |
| LUTES ANNALOUISE FRANCES | 523896 | 2015-04-24 | 125 |
| WALKER JERRY | 523897 | 2015-04-24 | 236 |
| CARR LOGAN J | 523898 | 2015-04-24 | 80 |
| LATVAITIS RYAN WARREN | 523899 | 2015-04-24 | 135 |
| BRITTEN SAMMIE L | 523900 | 2015-04-24 | 45 |
| STANDIFER JOYCE A | 523901 | 2015-04-24 | 130 |
| STALTER COLE AARON | 523902 | 2015-04-24 | 125 |
| GOETTIG DEBRA KAY | 523903 | 2015-04-24 | 144.6 |
| RETTIG DOUGLAS WILLIAM | 523904 | 2015-04-24 | 120 |
| LOPEZ MICHAEL RICHARD | 523905 | 2015-04-24 | 135 |
| RUIZ GEHRT SOPHIA | 523906 | 2015-04-24 | 120 |
| HARRIS VANITY M | 523907 | 2015-04-24 | 120 |
| GERMAN KATHRYN L | 523908 | 2015-04-24 | 120 |
| ABDULLAH JACQUELINE C | 523909 | 2015-04-24 | 135 |
| WHITAKER SUBRIA A | 523910 | 2015-04-24 | 125 |
| JOHNSON JUDITH O | 523911 | 2015-04-24 | 130 |
| MARTINEZ KARLA E | 523912 | 2015-04-24 | 120 |
| SOBESKI ELLEN C | 523913 | 2015-04-24 | 130 |
| GILLILAND LACY | 523914 | 2015-04-24 | 130 |
| PFLUGMACHER SAVANNA | 523915 | 2015-04-24 | 122 |
| PFLUGMACHER NATHAN | 523916 | 2015-04-24 | 122 |
| LONGUELI ELIE | 523917 | 2015-04-24 | 125 |
| MASON CODIE | 523918 | 2015-04-24 | 120 |
| CARROLL KATHERINE | 523919 | 2015-04-24 | 122 |
| WHEATLEY NICOLE | 523920 | 2015-04-24 | 122 |
| PERCIVAL CHLOE | 523921 | 2015-04-24 | 122 |
| HENDERSON SYDNEY | 523922 | 2015-04-24 | 120 |
| HILL RACHEL | 523923 | 2015-04-24 | 130 |
| WHITE SARAH | 523924 | 2015-04-24 | 122 |
| MYERS AUSTIN | 523925 | 2015-04-24 | 132 |
| FREDRICKSON KELCIE | 523926 | 2015-04-24 | 122 |
| CARROLL CORWIN | 523927 | 2015-04-24 | 120 |
| BENSON SIERRA | 523928 | 2015-04-24 | 122 |
| JOHNSTON ROBERT | 523929 | 2015-04-24 | 122 |
| TOE SONIE | 523930 | 2015-04-24 | 120 |
| HAYS ABBEY | 523931 | 2015-04-24 | 130 |
| PRIEST MICHEALA | 523932 | 2015-04-24 | 132 |
| KERERI LEAH | 523933 | 2015-04-24 | 120 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| HEAD SAMANTHA | 523934 | 2015-04-24 | 122 |
| POULOSKY NATHAN | 523935 | 2015-04-24 | 120 |
| MONTGOMERY KELSEY | 523936 | 2015-04-24 | 130 |
| SHOTTON JARED | 523937 | 2015-04-24 | 122 |
| STARK LUCAS | 523938 | 2015-04-24 | 122 |
| OTTNEY NICHOLAS A | 523939 | 2015-04-24 | 122 |
| KING DANIEL SCOTT | 523940 | 2015-04-24 | 132 |
| MORROW CONNOR | 523941 | 2015-04-24 | 130 |
| SHORT ANNA | 523942 | 2015-04-24 | 120 |
| LAFOND-HYMAN HANNA | 523943 | 2015-04-24 | 130 |
| DUMAS LATIANNA | 523944 | 2015-04-24 | 132 |
| STAHL ASHLEY | 523945 | 2015-04-24 | 132 |
| WEAVER CASSIA | 523946 | 2015-04-24 | 130 |
| WILLIAMS TAZJA | 523947 | 2015-04-24 | 120 |
| CHAMPAIGN COUNTY TREASURER | 524044 | 2015-04-30 | 9433.36 |
| CHAMPAIGN COUNTY TREASURER | 524045 | 2015-04-30 | 397995.47 |
| CHAMPAIGN COUNTY TREASURER | 524046 | 2015-04-30 | 8245.45 |
| CHAMPAIGN COUNTY TREASURER | 524047 | 2015-04-30 | 10104.4 |
| CHAMPAIGN COUNTY TREASURER | 524048 | 2015-04-30 | 1278 |
| CHAMPAIGN COUNTY TREASURER | 524049 | 2015-04-30 | 458475.5 |
| CHAMPAIGN COUNTY TREASURER | 524050 | 2015-04-30 | 410 |
| CHAMPAIGN COUNTY REGIONAL PLANNING COMM | 524051 | 2015-04-30 | 206.14 |
| CHAMPAIGN COUNTY TREASURER | 524052 | 2015-04-30 | 33526.74 |
| CHAMPAIGN COUNTY TREASURER | 524053 | 2015-04-30 | 2646.98 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 524054 | 2015-04-30 | 14 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 524055 | 2015-04-30 | 85.35 |
| 4IMPRINT INC | 524056 | 2015-04-30 | 302.75 |
| ABC COUNSELING & FAMILY SERVICES | 524057 | 2015-04-30 | 720 |
| ABBOTT ACRES APARTMENTS | 524058 | 2015-04-30 | 1100 |
| ABCOMPUPRINT | 524059 | 2015-04-30 | 11120 |
| ABILITY NETWORK INC | 524060 | 2015-04-30 | 422 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 524061 | 2015-04-30 | 1208.17 |
| AMEREN ILLINOIS | 524062 | 2015-04-30 | 387.77 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 524063 | 2015-04-30 | 838 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 524064 | 2015-04-30 | 1375.04 |
| AMERICAN STAMP & MARKING PRODUCTS INC | 524065 | 2015-04-30 | 1975.47 |
| ARAMARK CORRECTIONAL SERVICES INC. | 524066 | 2015-04-30 | 7332.56 |
| A T & T | 524067 | 2015-04-30 | 578.6 |
| AUTOCLEAR | 524068 | 2015-04-30 | 4500 |
| BHR LLC | 524069 | 2015-04-30 | 750 |
| BZ MANAGEMENT | 524070 | 2015-04-30 | 575 |
| BLACK DOG SECURITY, INC | 524071 | 2015-04-30 | 142.5 |
| BLACK ROCK TECHNOLOGY GROUP | 524072 | 2015-04-30 | 748 |
| BOB BARKER COMPANY, INC | 524073 | 2015-04-30 | 307.97 |
| CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR) | 524074 | 2015-04-30 | 1788 |
| CAMPUS PROPERTY MANAGEMENT | 524075 | 2015-04-30 | 2683.33 |
| CANON FINANCIAL SERVICES INC | 524076 | 2015-04-30 | 692.83 |
| CASSEL PROPERTIES | 524077 | 2015-04-30 | 650 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN APARTMENTS LLC | 524078 | 2015-04-30 | 550 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 524079 | 2015-04-30 | 4116.66 |
| CHAMPAIGN COUNTY CASA, INC | 524080 | 2015-04-30 | 6000 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 524081 | 2015-04-30 | 26.14 |
| CHAMPAIGN PUBLIC LIBRARY | 524082 | 2015-04-30 | 125 |
| CHAMPAIGN RENTAL HOMES LLC | 524083 | 2015-04-30 | 1171.06 |
| CHAMPAIGN TELEPHONE COMPANY | 524084 | 2015-04-30 | 50 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 524085 | 2015-04-30 | 144 |
| CHEMICAL MAINTENANCE INC | 524086 | 2015-04-30 | 1119.59 |
| CITY OF CHAMPAIGN | 524087 | 2015-04-30 | 131087 |
| COLORADO PLACE LLC | 524088 | 2015-04-30 | 550 |
| COMMERCE BANK | 524089 | 2015-04-30 | 130 |
| COMMUNITY ELEMENTS | 524090 | 2015-04-30 | 283.5 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 524091 | 2015-04-30 | 160 |
| COOKE BUSINESS PRODUCTS, INC. | 524092 | 2015-04-30 | 55.68 |
| COURAGE CONNECTION | 524093 | 2015-04-30 | 695.5 |
| CUNNINGHAM CHILDREN'S HOME | 524094 | 2015-04-30 | 3862.4 |
| DANIELS PROPERTIES LLC | 524095 | 2015-04-30 | 850 |
| DEDICATED DIESEL SERVICE & REPAIR | 524096 | 2015-04-30 | 32.5 |
| DEERE & COMPANY | 524097 | 2015-04-30 | 33823.28 |
| DELTA DENTAL OF ILLINOIS - RISK | 524098 | 2015-04-30 | 17734.36 |
| DEPKE WELDING SUPPLIES, INC. | 524099 | 2015-04-30 | 23.6 |
| DICK VAN DYKE APPLIANCE WORLD | 524100 | 2015-04-30 | 159.25 |
| DIXON GRAPHICS INC | 524101 | 2015-04-30 | 577 |
| DUNCAN SUPPLY COMPANY, INC. | 524102 | 2015-04-30 | 104.73 |
| EMERGENCY VEHICLE LIGHTING, LLC | 524103 | 2015-04-30 | 3777.2 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 524104 | 2015-04-30 | 238.69 |
| FALCONWAY APARTMENTS LLC | 524105 | 2015-04-30 | 421.33 |
| FARON PROPERTIES | 524106 | 2015-04-30 | 500 |
| FEDERAL EXPRESS CORPORATION | 524107 | 2015-04-30 | 363.35 |
| FIDLAR TECHNOLOGIES | 524108 | 2015-04-30 | 2649.75 |
| FISCELLA BUILDING SERVICES | 524109 | 2015-04-30 | 139 |
| FRAMER'S MARKET | 524110 | 2015-04-30 | 900 |
| GALLO-MILLER PAINT & COLLISION REPAIR | 524111 | 2015-04-30 | 374.5 |
| GORDON FOOD SERVICE | 524112 | 2015-04-30 | 1248.63 |
| GRAINGER | 524113 | 2015-04-30 | 162.44 |
| GREEN STREET REALTY | 524114 | 2015-04-30 | 755 |
| GREEN STREET REALTY | 524115 | 2015-04-30 | 642.5 |
| GREEN STREET REALTY | 524116 | 2015-04-30 | 339.62 |
| GREEN STREET REALTY | 524117 | 2015-04-30 | 434.43 |
| GREEN STREET REALTY | 524118 | 2015-04-30 | 510.62 |
| GREEN STREET REALTY | 524119 | 2015-04-30 | 772.18 |
| GULLIFORD SEPTIC SERVICE | 524120 | 2015-04-30 | 185 |
| H-2 PROPERTIES | 524121 | 2015-04-30 | 660 |
| HRL PROPERTIES & MANAGEMENT | 524122 | 2015-04-30 | 775 |
| HEALTH ALLIANCE | 524123 | 2015-04-30 | 476966 |
| HOLIDAY INN EXPRESS | 524124 | 2015-04-30 | 92.96 |
| IFR HOLDINGS, LLC | 524125 | 2015-04-30 | 545 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| IL ASSN OF AGENCIES & COMMUNITY ORGS FOR | 524126 | 2015-04-30 | 190 |
| ILLINOIS ASSOCIATION OF COUNTY AUDITORS | 524127 | 2015-04-30 | 500 |
| IL COUNTY CLERK/RECORDERS ASSN-ZONE III | 524128 | 2015-04-30 | 50 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 524129 | 2015-04-30 | 456 |
| ILLINOIS HEAD START ASSOCIATION | 524130 | 2015-04-30 | 795 |
| ILLINOIS SECRETARY OF STATE | 524131 | 2015-04-30 | 18 |
| ILLINOIS STATE POLICE - BUREAU OF | 524132 | 2015-04-30 | 16 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 524133 | 2015-04-30 | 375 |
| IROQUOIS COUNTY TREASURER | 524134 | 2015-04-30 | 401.5 |
| JANO JUSTICE SYSTEMS, INC | 524135 | 2015-04-30 | 55537.71 |
| JUDICIAL SYSTEMS INCORPORATED | 524136 | 2015-04-30 | 1857.26 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 524137 | 2015-04-30 | 1700 |
| KLEPPIN AND ASSOCIATES | 524138 | 2015-04-30 | 850 |
| LAND OF LINCOLN LEGAL ASSISTANCE FDN | 524139 | 2015-04-30 | 3204.45 |
| LAWRENCE L. JECKEL, M.D., P.C. | 524140 | 2015-04-30 | 4712.5 |
| LITTLE WINGS CHILD CARE & LEARNING CENTER | 524141 | 2015-04-30 | 370.2 |
| LORENZ SUPPLY COMPANY | 524142 | 2015-04-30 | 1021.31 |
| MCDJ LLC | 524143 | 2015-04-30 | 1413 |
| MCS OFFICE TECHNOLOGIES | 524144 | 2015-04-30 | 9206.14 |
| MJ PARTNERS LLC | 524145 | 2015-04-30 | 471.5 |
| MATTIS NORTH APARTMENTS | 524146 | 2015-04-30 | 994.1 |
| MEDIACOM LLC | 524147 | 2015-04-30 | 175.47 |
| MENARDS | 524148 | 2015-04-30 | 77.96 |
| NATL ASSN FOR THE EDUC OF YOUNG CHILDREN | 524149 | 2015-04-30 | 650 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 524150 | 2015-04-30 | 480 |
| NEWELL CONSTRUCTION, INC. | 524151 | 2015-04-30 | 44072.1 |
| NEWS GAZETTE | 524152 | 2015-04-30 | 6061.35 |
| NORTH EAST MULTI REGIONAL TRAINING INC | 524153 | 2015-04-30 | 75 |
| OFFICE DEPOT | 524154 | 2015-04-30 | 106.67 |
| OFFICE DEPOT CREDIT PLAN | 524155 | 2015-04-30 | 21.58 |
| OFFICE DEPOT BUSINESS ACCOUNT | 524156 | 2015-04-30 | 73.93 |
| ONE STEP DETECT ASSOCIATES | 524157 | 2015-04-30 | 791.5 |
| PACER SERVICE CENTER | 524158 | 2015-04-30 | 30.2 |
| PARKLAND COLLEGE | 524159 | 2015-04-30 | 259.9 |
| PENHALL COMPANY | 524160 | 2015-04-30 | 800 |
| PENSKE TRUCK LEASING CO, LP | 524161 | 2015-04-30 | 1080.04 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 524162 | 2015-04-30 | 22.92 |
| PITNEY BOWES | 524163 | 2015-04-30 | 159 |
| PRAIRIE GREEN APARTMENTS PHASE I | 524164 | 2015-04-30 | 1080 |
| QUICK SILVER MAILING SERVICES | 524165 | 2015-04-30 | 585.68 |
| QUILL CORPORATION | 524166 | 2015-04-30 | 29.93 |
| RAY O'HERRON CO., INC. | 524167 | 2015-04-30 | 142.27 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 524168 | 2015-04-30 | 2554.44 |
| RENT CHAMPAIGN | 524169 | 2015-04-30 | 1552.46 |
| ROGARDS | 524170 | 2015-04-30 | 3409.17 |
| SF II BAY HARBOR LLC | 524171 | 2015-04-30 | 467 |
| SAM'S CLUB - HEAD START ACCOUNT | 524172 | 2015-04-30 | 600.94 |
| SCHOLASTIC BOOK FAIRS INC. | 524173 | 2015-04-30 | 346.08 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| 1604 CORONADO LLC | 524174 | 2015-04-30 | 480 |
| SMITH APARTMENTS | 524175 | 2015-04-30 | 420.7 |
| SOUTHWIND PROPERTIES LLC | 524176 | 2015-04-30 | 800 |
| SPOC LLC | 524177 | 2015-04-30 | 1363.24 |
| STERICYCLE INC | 524178 | 2015-04-30 | 394.32 |
| SUDS CITY LAUNDRY | 524179 | 2015-04-30 | 400.31 |
| SUNNYCREST INVESTMENTS LLC | 524180 | 2015-04-30 | 550 |
| TEAM KAY PROPERTY MANAGEMENT LLC | 524181 | 2015-04-30 | 378.92 |
| TENNYSON COURT | 524182 | 2015-04-30 | 550 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 524183 | 2015-04-30 | 469.47 |
| TOWN & COUNTRY APARTMENTS | 524184 | 2015-04-30 | 2019.5 |
| TOWN CENTER APARTMENTS **BACKUP WITHHOLD | 524185 | 2015-04-30 | 448.2 |
| TRIAD SHREDDING CORP | 524186 | 2015-04-30 | 305 |
| TRIPLE 7 HOLDINGS LLC | 524187 | 2015-04-30 | 397.7 |
| TRONEX INTERNATIONAL INC | 524188 | 2015-04-30 | 876 |
| TROPHYTIME, INC. | 524189 | 2015-04-30 | 9.4 |
| TUSCANY COVE LLC ****USE 74797*** | 524190 | 2015-04-30 | 575 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 524191 | 2015-04-30 | 3215.95 |
| UNIVERSITY OF ILLINOIS - UPWARD BOUND | 524192 | 2015-04-30 | 2885.94 |
| UPCLOSE GRAPHICS, INC. | 524193 | 2015-04-30 | 40.52 |
| URBANA ADULT EDUCATION | 524194 | 2015-04-30 | 12947.15 |
| VERIZON WIRELESS-CORONER'S ACCT | 524195 | 2015-04-30 | 748.61 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 524196 | 2015-04-30 | 281.71 |
| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 524197 | 2015-04-30 | 171 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 524198 | 2015-04-30 | 240.79 |
| VERIZON WIRELESS-PUBLIC PROPERTIES ACCT | 524199 | 2015-04-30 | 161.23 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 524200 | 2015-04-30 | 3 |
| VERIZON WIRELESS - COURT SRVC ACCT | 524201 | 2015-04-30 | 233.08 |
| VILLAGE OF RANTOUL | 524202 | 2015-04-30 | 357.66 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 524203 | 2015-04-30 | 46 |
| VILLAGE OF SAVOY | 524204 | 2015-04-30 | 2200 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 524205 | 2015-04-30 | 2074.39 |
| VISA CARDMEMBER SERVICE - AUDITOR | 524206 | 2015-04-30 | 39.95 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 524207 | 2015-04-30 | 818.85 |
| VISA CARDMEMBER SERVICE - PLAN ZONE | 524208 | 2015-04-30 | 800 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 524209 | 2015-04-30 | 2659.92 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 524210 | 2015-04-30 | 707.63 |
| WALGREEN COMPANY-STORE#09852 | 524211 | 2015-04-30 | 560.46 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 524212 | 2015-04-30 | 107.43 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 524213 | 2015-04-30 | 405.9 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 524214 | 2015-04-30 | 78.34 |
| WAREHOUSE DIRECT | 524215 | 2015-04-30 | 691.45 |
| WEBBER STREET CHRISTIAN CHURCH | 524216 | 2015-04-30 | 3537.31 |
| WEDIG PROPERTY MANAGEMENT | 524217 | 2015-04-30 | 3761.9 |
| WEINER COMPANIES LTD | 524218 | 2015-04-30 | 667.7 |
| WELLS FARGO BANK | 524219 | 2015-04-30 | 13708 |
| WEX BANK - SHERIFF/CORRECTION CTR | 524220 | 2015-04-30 | 161.82 |
| XEROX CORPORATION | 524221 | 2015-04-30 | 10421.52 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|------------------------|--------------|------------|--------------|
| XEROX CORPORATION | 524222 | 2015-04-30 | 10178.74 |
| AHUERMA, PILAR | 524223 | 2015-04-30 | 18.06 |
| ALLEN, GARLAND | 524224 | 2015-04-30 | 163.83 |
| BAO, SHIPING, MD | 524225 | 2015-04-30 | 8650 |
| BARHAM, CORY | 524226 | 2015-04-30 | 50.37 |
| BEATTIE, ELLEN M. | 524227 | 2015-04-30 | 2000 |
| BERGSTROM, ANDREA | 524228 | 2015-04-30 | 2000 |
| BIALESCHKI, DIANA | 524229 | 2015-04-30 | 29.13 |
| BIALESCHKI, DOUGLAS | 524230 | 2015-04-30 | 14 |
| BOYER, JOSEPH A | 524231 | 2015-04-30 | 329.36 |
| BUTLER, COREY | 524232 | 2015-04-30 | 25 |
| CANNON, MARGUERITE | 524233 | 2015-04-30 | 40.86 |
| CARR, COLTON | 524234 | 2015-04-30 | 45 |
| CARR, VICTOR | 524235 | 2015-04-30 | 289.56 |
| CARTER, MEMORINE | 524236 | 2015-04-30 | 125 |
| CARTER-NELSON, LATRICE | 524237 | 2015-04-30 | 18.04 |
| CHAMBLISS, ANNETTE | 524238 | 2015-04-30 | 23.78 |
| CHAPIN, SUSAN | 524239 | 2015-04-30 | 42.87 |
| CLAYBROOKS, SHAQUAN | 524240 | 2015-04-30 | 37.1 |
| CRITES, JENNIFER | 524241 | 2015-04-30 | 28 |
| CUKAY, STAN AND PENNY | 524242 | 2015-04-30 | 1606.38 |
| DELONEY, STEPHANIE | 524243 | 2015-04-30 | 22.42 |
| DENNO, LARRY | 524244 | 2015-04-30 | 841.53 |
| DEVULT, SARAH | 524245 | 2015-04-30 | 18.15 |
| DIAZ, ELEIDA | 524246 | 2015-04-30 | 114.3 |
| DLOUHY, DOUG | 524247 | 2015-04-30 | 50 |
| DUNCAN, EBONY | 524248 | 2015-04-30 | 50 |
| DUPREE, AARON | 524249 | 2015-04-30 | 9.2 |
| EDWARDS, MARK F. | 524250 | 2015-04-30 | 53.79 |
| ENGLAND, BRITTANY | 524251 | 2015-04-30 | 50 |
| ESTER, KIRSTIN | 524252 | 2015-04-30 | 12.06 |
| FLEMING, ALEXANDRIA | 524253 | 2015-04-30 | 167.64 |
| FLETCHER, JOEL | 524254 | 2015-04-30 | 318.13 |
| FOSSIER, DANIEL P | 524255 | 2015-04-30 | 500 |
| FOX, ANDREW | 524256 | 2015-04-30 | 50 |
| FRANZEN, ALEXIS | 524257 | 2015-04-30 | 125.73 |
| FRASCA, BARB | 524258 | 2015-04-30 | 110.4 |
| FRY, TRISTAN | 524259 | 2015-04-30 | 50 |
| GAST, HAVEN | 524260 | 2015-04-30 | 312.6 |
| GODBOLT, CANDANCE | 524261 | 2015-04-30 | 39.52 |
| GOSELIN, ERIC | 524262 | 2015-04-30 | 756.4 |
| GREEN, SASHA | 524263 | 2015-04-30 | 20.06 |
| HAZZARD, GREGORY | 524264 | 2015-04-30 | 50 |
| HENSLEY, JOHN B | 524265 | 2015-04-30 | 3000 |
| HERRINGTON, DOMENIC | 524266 | 2015-04-30 | 87.2 |
| HESSE, MARK | 524267 | 2015-04-30 | 59.23 |
| HIBBS, ALICIA | 524268 | 2015-04-30 | 400 |
| HIMMELMAN, COLEEN A | 524269 | 2015-04-30 | 71.76 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---------------------------|--------------|------------|--------------|
| HINES, CIARA | 524270 | 2015-04-30 | 38.6 |
| HOLLIS, TAKODA | 524271 | 2015-04-30 | 130 |
| HOUGH, SCOTT | 524272 | 2015-04-30 | 406.03 |
| HUDDLESTON, MEIBY | 524273 | 2015-04-30 | 5600 |
| HUDDLESTON, MEIBY | 524274 | 2015-04-30 | 1600 |
| HULTEN, GORDY | 524275 | 2015-04-30 | 66.24 |
| HUMPHREY, JEZALE | 524276 | 2015-04-30 | 114.3 |
| JONES, JACK | 524277 | 2015-04-30 | 277.4 |
| KAISER, CONNIE | 524278 | 2015-04-30 | 34 |
| KENNEDY, MONICA D | 524279 | 2015-04-30 | 21.42 |
| KENON, SHEREE | 524280 | 2015-04-30 | 108.8 |
| KIRBY, KRISTIN | 524281 | 2015-04-30 | 139.28 |
| KLEINERT, ALICIA | 524282 | 2015-04-30 | 81.9 |
| KOHEN, WILLIAM DR. PSY.D. | 524283 | 2015-04-30 | 625 |
| LANE, BRENDA J | 524285 | 2015-04-30 | 84.72 |
| LANE, CHERRI J | 524286 | 2015-04-30 | 116.46 |
| LEWIS, SHYANNE | 524287 | 2015-04-30 | 166.2 |
| LU, RAYMOND | 524288 | 2015-04-30 | 330 |
| LUCIO, MIGUEL | 524289 | 2015-04-30 | 213.36 |
| MARRS, KIERSTEN | 524290 | 2015-04-30 | 179.2 |
| MARTIN, BECKY | 524291 | 2015-04-30 | 3.51 |
| MARTINEZ, MARIO | 524292 | 2015-04-30 | 108.2 |
| MCCALLISTER, MATTHEW | 524293 | 2015-04-30 | 15 |
| MCGEE, ANASIA | 524294 | 2015-04-30 | 45.72 |
| MCLAUGHLIN, ASHLEE | 524295 | 2015-04-30 | 370.13 |
| MICHAEL, KYLE | 524296 | 2015-04-30 | 1000 |
| MILLER, DYLAN | 524297 | 2015-04-30 | 130 |
| MINGEE, KYLE | 524298 | 2015-04-30 | 50 |
| MOHAMMED, MOHSIN | 524299 | 2015-04-30 | 261.04 |
| MOORE, JORDAN | 524300 | 2015-04-30 | 4.29 |
| OLAYO, KAREN | 524301 | 2015-04-30 | 90 |
| PACHECO, HEATHER | 524302 | 2015-04-30 | 17.25 |
| PIRAINO, EDWIN K | 524304 | 2015-04-30 | 1500 |
| POLLARD, RASHIYD | 524305 | 2015-04-30 | 50 |
| POMRENKE, SAMANTHA | 524306 | 2015-04-30 | 8.05 |
| RATCLIFFE, BRUCE | 524307 | 2015-04-30 | 1500 |
| RAWDIN, DALE | 524308 | 2015-04-30 | 5.34 |
| RAYBURN, SKYLER | 524309 | 2015-04-30 | 25 |
| REEDER, SEAN | 524310 | 2015-04-30 | 1300 |
| ROLLINS, RAMONA | 524311 | 2015-04-30 | 74 |
| RUWE, DON R. | 524312 | 2015-04-30 | 129.25 |
| RYNCZAK, DANIELLE | 524313 | 2015-04-30 | 855.69 |
| SETTY, NOELLE | 524314 | 2015-04-30 | 16.8 |
| SHEPHERD, LEWIS | 524315 | 2015-04-30 | 342.26 |
| SMITH, JORDAN | 524316 | 2015-04-30 | 285.75 |
| STECK, CYNTHIA | 524317 | 2015-04-30 | 26.77 |
| TAYLOR, SHANELLE | 524318 | 2015-04-30 | 245.96 |
| TAYLOR, WILLIAM | 524319 | 2015-04-30 | 108 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| TODD, BRENDA | 524320 | 2015-04-30 | 317.98 |
| WATKINS, KARA | 524321 | 2015-04-30 | 255.27 |
| WHALEY, AYANNA | 524322 | 2015-04-30 | 76.2 |
| WICKS, MALAYSIA | 524323 | 2015-04-30 | 285.75 |
| WILLIAMSON, LORETTA | 524324 | 2015-04-30 | 3859.19 |
| WINGSTROM, HOLLY | 524325 | 2015-04-30 | 903 |
| WINTERS, STEPHEN | 524326 | 2015-04-30 | 30 |
| WORKMAN, LAURA B | 524327 | 2015-04-30 | 276.5 |
| CHAMPAIGN COUNTY TREASURER | 524416 | 2015-05-07 | 8151.66 |
| CHAMPAIGN COUNTY TREASURER | 524417 | 2015-05-07 | 6930.45 |
| CHAMPAIGN COUNTY TREASURER | 524418 | 2015-05-07 | 53005.74 |
| CHAMPAIGN COUNTY TREASURER | 524419 | 2015-05-07 | 97.01 |
| CHAMPAIGN COUNTY TREASURER | 524420 | 2015-05-07 | 1360 |
| CHAMPAIGN COUNTY TREASURER | 524421 | 2015-05-07 | 27686 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 524422 | 2015-05-07 | 64.15 |
| CHAMPAIGN COUNTY TREASURER | 524423 | 2015-05-07 | 32.78 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 524424 | 2015-05-07 | 89.65 |
| CHAMPAIGN COUNTY TREASURER | 524425 | 2015-05-07 | 214838.74 |
| CHAMPAIGN COUNTY TREASURER | 524426 | 2015-05-07 | 20051 |
| CHAMPAIGN COUNTY TREASURER | 524427 | 2015-05-07 | 65226.5 |
| CHAMPAIGN COUNTY TREASURER | 524428 | 2015-05-07 | 20000.03 |
| CHAMPAIGN COUNTY TREASURER | 524429 | 2015-05-07 | 4677.8 |
| CHAMPAIGN COUNTY TREASURER | 524430 | 2015-05-07 | 399018.12 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 524431 | 2015-05-07 | 58 |
| A & E ANIMAL HOSPITAL LLC | 524432 | 2015-05-07 | 73.47 |
| ABBOTT ACRES APARTMENTS | 524433 | 2015-05-07 | 475 |
| ABSOPURE WATER | 524434 | 2015-05-07 | 33 |
| ACCURATE BIOMETRICS INC | 524435 | 2015-05-07 | 246.5 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 524436 | 2015-05-07 | 47 |
| AMERICAN MARKERS | 524437 | 2015-05-07 | 35 |
| AMERICAN PAYROLL ASSOCIATION | 524438 | 2015-05-07 | 219 |
| ARAMARK CORRECTIONAL SERVICES INC. | 524439 | 2015-05-07 | 8037.88 |
| ARROW GLASS COMPANY | 524440 | 2015-05-07 | 176 |
| A T & T | 524441 | 2015-05-07 | 170.93 |
| A T & T | 524442 | 2015-05-07 | 106.84 |
| BP - STATE'S ATTORNEY ACCOUNT | 524443 | 2015-05-07 | 230.8 |
| BACON & VAN BUSKIRK GLASS, INC | 524444 | 2015-05-07 | 150 |
| BANK OF AMERICA | 524445 | 2015-05-07 | 28000 |
| BAYER HEALTHCARE LLC | 524446 | 2015-05-07 | 686.04 |
| BENEFIT PLANNING CONSULTANTS, INC | 524447 | 2015-05-07 | 3151.5 |
| BIG MIKE'S CLEANING SERVICE | 524448 | 2015-05-07 | 560 |
| BIRKEY'S ADMINISTRATIVE OFFICE | 524449 | 2015-05-07 | 170.19 |
| BLACK ROCK TECHNOLOGY GROUP | 524450 | 2015-05-07 | 640 |
| BOB BARKER COMPANY, INC | 524451 | 2015-05-07 | 448.28 |
| BRADFIELD'S, INC | 524452 | 2015-05-07 | 69.8 |
| CAMPUS PROPERTY MANAGEMENT | 524453 | 2015-05-07 | 478.02 |
| CAPITAL AREA SCHOOL OF PRACTICAL NURSING | 524454 | 2015-05-07 | 353 |
| CAPITOL GROUP, INC. | 524455 | 2015-05-07 | 4779.95 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CARLE FOUNDATION HOSPITAL | 524456 | 2015-05-07 | 166.26 |
| CENTER MEDICAL SUPPLY | 524457 | 2015-05-07 | 507 |
| CHAMPAIGN COUNTY MOBILITY LLC | 524458 | 2015-05-07 | 3110 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 524459 | 2015-05-07 | 131.25 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 524460 | 2015-05-07 | 46.78 |
| CHAMPAIGN TELEPHONE COMPANY | 524461 | 2015-05-07 | 50 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 524462 | 2015-05-07 | 72 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 524463 | 2015-05-07 | 60917.42 |
| CHAMPION ENERGY, LLC | 524464 | 2015-05-07 | 40516.2 |
| CHEMICAL MAINTENANCE INC | 524465 | 2015-05-07 | 104.8 |
| CINCINNATI LIFE INSURANCE COMPANY | 524466 | 2015-05-07 | 511.1 |
| CLEAR TALK | 524467 | 2015-05-07 | 3100.99 |
| COMCAST CABLE - JUVENILE DETENTION ACCT | 524468 | 2015-05-07 | 12.84 |
| COMCAST CABLE - ACCESS INITIATIVE ACCT | 524469 | 2015-05-07 | 112.35 |
| COMCAST CABLE - RPC ACCT | 524470 | 2015-05-07 | 203.58 |
| COMMUNITY ELEMENTS | 524471 | 2015-05-07 | 4000 |
| COMPUTER DISCOUNT WAREHOUSE GOVERNMENT | 524472 | 2015-05-07 | 3407.03 |
| CONNOR COMPANY | 524473 | 2015-05-07 | 171.96 |
| CONSTELLATION ENERGY SERVICES- | 524474 | 2015-05-07 | 445.06 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 524475 | 2015-05-07 | 158.92 |
| CRANE IMAGING SOLUTIONS, INC | 524476 | 2015-05-07 | 1950 |
| DEPKE WELDING SUPPLIES, INC. | 524477 | 2015-05-07 | 58.1 |
| DEVELOPMENTAL SERVICES CENTER OF | 524478 | 2015-05-07 | 38328.29 |
| DEX MEDIA | 524479 | 2015-05-07 | 1446.6 |
| DIAMOND RENTALS, INC. | 524480 | 2015-05-07 | 628 |
| DICK VAN DYKE APPLIANCE WORLD | 524481 | 2015-05-07 | 35 |
| DIXON GRAPHICS INC | 524482 | 2015-05-07 | 41.6 |
| DON MOYER BOYS & GIRLS CLUB | 524483 | 2015-05-07 | 32671 |
| DUNCAN SUPPLY COMPANY, INC. | 524484 | 2015-05-07 | 1326.65 |
| DUST AND SON OF CHAMPAIGN COUNTY | 524485 | 2015-05-07 | 7.2 |
| ENERGY FEDERATION INC | 524486 | 2015-05-07 | 101.6 |
| FAULSTITCH PRINTING | 524487 | 2015-05-07 | 296 |
| FE MORAN, INC | 524488 | 2015-05-07 | 672 |
| FE MORAN SECURITY SOLUTIONS | 524489 | 2015-05-07 | 390 |
| FEDERAL EXPRESS CORPORATION | 524490 | 2015-05-07 | 134.83 |
| FEDERAL SUPPLY USA | 524491 | 2015-05-07 | 121 |
| FRONTIER | 524492 | 2015-05-07 | 25.07 |
| GORDON FOOD SERVICE | 524493 | 2015-05-07 | 6578.83 |
| GRAINGER | 524494 | 2015-05-07 | 209.86 |
| GRAINGER | 524495 | 2015-05-07 | 190.8 |
| GREAT AMERICA FINANCIAL SERVICES | 524496 | 2015-05-07 | 665 |
| GREENBERG & ASSOCIATES, INC | 524497 | 2015-05-07 | 814.29 |
| HEALTHPORT | 524498 | 2015-05-07 | 4.4 |
| HOLIDAY INN EXPRESS | 524499 | 2015-05-07 | 92.96 |
| HOLIDAY INN EXPRESS | 524500 | 2015-05-07 | 333 |
| ILLINOIS AMERICAN WATER COMPANY | 524501 | 2015-05-07 | 6643.91 |
| ILLINOIS AMERICAN WATER COMPANY | 524502 | 2015-05-07 | 2495.68 |
| ILLINOIS AMERICAN WATER COMPANY | 524503 | 2015-05-07 | 604.02 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| IL DEPT CHILDREN & FAM SRVC OF COLLECTNS | 524504 | 2015-05-07 | 1256 |
| ILLINOIS HEAD START ASSOCIATION | 524505 | 2015-05-07 | 1200 |
| ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 524506 | 2015-05-07 | 300 |
| ILLINOIS STATE POLICE - BUREAU OF | 524507 | 2015-05-07 | 236 |
| INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC. | 524508 | 2015-05-07 | 2072 |
| JOHNSON TRAILER SALES | 524509 | 2015-05-07 | 5080 |
| KOFILE RECORD SAVE INC | 524510 | 2015-05-07 | 34424 |
| LABOR READY MIDWEST, INC | 524511 | 2015-05-07 | 903.48 |
| LAKESHORE LEARNING MATERIALS | 524512 | 2015-05-07 | 57.49 |
| LAWRENCE L. JECKEL, M.D., P.C. | 524513 | 2015-05-07 | 2392.5 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 524514 | 2015-05-07 | 1392.95 |
| LITTLE WINGS CHILD CARE &LEARNING CENTER | 524515 | 2015-05-07 | 444.24 |
| LIZARDTECH | 524516 | 2015-05-07 | 855 |
| LORENZ SUPPLY COMPANY | 524517 | 2015-05-07 | 115.64 |
| MBR CENTRAL ILL PIZZA, LLC | 524518 | 2015-05-07 | 162.36 |
| MCS OFFICE TECHNOLOGIES | 524519 | 2015-05-07 | 505.95 |
| MADISON HOMES LLC | 524520 | 2015-05-07 | 525 |
| MEDICAL STAFFING NETWORK, INC. | 524521 | 2015-05-07 | 14963.62 |
| MENARDS | 524522 | 2015-05-07 | 77.64 |
| MONICAL PIZZA CORPORATION | 524523 | 2015-05-07 | 117.75 |
| MOORE MEDICAL, LLC | 524524 | 2015-05-07 | 115 |
| MOTION INDUSTRIES, INC | 524525 | 2015-05-07 | 24.22 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 524526 | 2015-05-07 | 317 |
| NICOR GAS - VETERAN ASSISTANCE ACCT | 524527 | 2015-05-07 | 350 |
| NIEMANN FOODS INC. | 524528 | 2015-05-07 | 66.22 |
| ORKIN PEST CONTROL | 524529 | 2015-05-07 | 149.88 |
| PDME INC | 524530 | 2015-05-07 | 52.88 |
| PATTERSON VETERINARY SUPPLY INC | 524531 | 2015-05-07 | 303.75 |
| PIATT COUNTY CLERK | 524532 | 2015-05-07 | 150 |
| PRAIRIE CENTER HEALTH SYSTEMS | 524533 | 2015-05-07 | 6912 |
| R P LUMBER COMPANY | 524534 | 2015-05-07 | 8177.31 |
| RADI-COM EAST INC | 524535 | 2015-05-07 | 183.89 |
| RAY O'HERRON CO., INC. | 524536 | 2015-05-07 | 6547.67 |
| REPUBLIC SERVICES #729 | 524538 | 2015-05-07 | 5092.9 |
| ROGARDS | 524539 | 2015-05-07 | 992.15 |
| SK SERVICE CORP | 524540 | 2015-05-07 | 1800 |
| SCHOLASTIC BOOK FAIRS INC. | 524541 | 2015-05-07 | 98.25 |
| SEARS COMMERCIAL ONE ACCOUNT | 524542 | 2015-05-07 | 1110 |
| SHI INTERNATIONAL CORP | 524543 | 2015-05-07 | 6640.91 |
| SIRCHIE | 524544 | 2015-05-07 | 437.77 |
| SMILE HEALTHY | 524545 | 2015-05-07 | 3750 |
| SOUTHERN BUS & MOBILITY, INC | 524546 | 2015-05-07 | 34.72 |
| SPOC LLC | 524547 | 2015-05-07 | 3524.69 |
| SPOK INC | 524548 | 2015-05-07 | 25.17 |
| SPRINT - CORONER ACCOUNT | 524549 | 2015-05-07 | 331.73 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 524550 | 2015-05-07 | 295.59 |
| ST OF IL COMMUNICATION REVOLVING FUND | 524551 | 2015-05-07 | 2708.16 |
| T/TAS | 524552 | 2015-05-07 | 385 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| TELEVUE | 524553 | 2015-05-07 | 2335.03 |
| TEPPER ELECTRIC SUPPLY COMPANY | 524554 | 2015-05-07 | 505.55 |
| THOMPSON ELECTRONICS CO. | 524555 | 2015-05-07 | 93.24 |
| TRI-COLOR LOCKSMITHS | 524556 | 2015-05-07 | 81.98 |
| TRITECH FORENSICS | 524557 | 2015-05-07 | 135.41 |
| ULINE | 524558 | 2015-05-07 | 510.76 |
| U.S. BANK EQUIPMENT FINANCE | 524559 | 2015-05-07 | 85 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 524560 | 2015-05-07 | 34 |
| UNIVERSITY OF ILLINOIS | 524561 | 2015-05-07 | 4625 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 524562 | 2015-05-07 | 6351.53 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 524563 | 2015-05-07 | 5390 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 524564 | 2015-05-07 | 115.03 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 524565 | 2015-05-07 | 406.82 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 524566 | 2015-05-07 | 722.33 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 524567 | 2015-05-07 | 147.65 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 524568 | 2015-05-07 | 936 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 524569 | 2015-05-07 | 386.08 |
| VISA CARDMEMBER SERVICE - CORONER | 524570 | 2015-05-07 | 159.51 |
| VISA CARDMEMBER SERVICES - GIS | 524571 | 2015-05-07 | 800.77 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 524572 | 2015-05-07 | 111.9 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 524573 | 2015-05-07 | 676.88 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 524574 | 2015-05-07 | 154.47 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 524575 | 2015-05-07 | 733.34 |
| WELLS FARGO BANK | 524576 | 2015-05-07 | 29850 |
| WORKSRIGHT SOFTWARE, INC | 524577 | 2015-05-07 | 2500 |
| XEROX CORPORATION | 524578 | 2015-05-07 | 144.4 |
| YELLOW CHECKER CAB | 524579 | 2015-05-07 | 35 |
| YOUTH AND FAMILY PEER SUPPORT ALLIANCE | 524580 | 2015-05-07 | 2083 |
| BARHAM, CORY | 524581 | 2015-05-07 | 134.32 |
| BARNES, AMBER | 524582 | 2015-05-07 | 80.11 |
| BENNETT, TESS | 524583 | 2015-05-07 | 2400 |
| BLALOCK, BARBARA | 524584 | 2015-05-07 | 84 |
| BLUE, JEFF | 524585 | 2015-05-07 | 1234.83 |
| BOYER, JOSEPH A | 524586 | 2015-05-07 | 329.36 |
| BRESSNER, BARBARA J. | 524587 | 2015-05-07 | 1969 |
| BUCKINGHAM, JACKI | 524588 | 2015-05-07 | 118.88 |
| CANNON, MARGUERITE | 524589 | 2015-05-07 | 50.7 |
| CARTER-NELSON, LATRICE | 524590 | 2015-05-07 | 27.06 |
| CASTELARI, LILIANA | 524591 | 2015-05-07 | 80.04 |
| CLAYBROOKS, SHAQUAN | 524592 | 2015-05-07 | 21.2 |
| CROEGAERT, JACOB | 524593 | 2015-05-07 | 218.61 |
| DAVIS, AMBER | 524594 | 2015-05-07 | 28 |
| DEDMAN, ANNA VICTORIA | 524595 | 2015-05-07 | 237.25 |
| DIGGES, CATHY | 524596 | 2015-05-07 | 118.45 |
| DRAKE, JOSHUA | 524597 | 2015-05-07 | 44.68 |
| DRISCOLL, MARK | 524598 | 2015-05-07 | 49.15 |
| EVANS, LEON | 524599 | 2015-05-07 | 3618.72 |
| FARNEY, JOHN J | 524600 | 2015-05-07 | 130.7 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| FOSTER, KELBY | 524601 | 2015-05-07 | 91.51 |
| GRAY, ANGELA | 524602 | 2015-05-07 | 64 |
| GREEN, SASHA | 524603 | 2015-05-07 | 111.7 |
| HE, YIYI ALEXANDRA | 524604 | 2015-05-07 | 30 |
| HERRINGTON, DOMENIC | 524605 | 2015-05-07 | 87.2 |
| HIMMELMAN, COLEEN A | 524606 | 2015-05-07 | 71.76 |
| HINES, CIARA | 524607 | 2015-05-07 | 19.3 |
| HOLLAND, ROGER | 524608 | 2015-05-07 | 104.19 |
| HOWARD-GALLO, STEPHANIE | 524609 | 2015-05-07 | 65.81 |
| HULTEN, GORDY | 524610 | 2015-05-07 | 100.34 |
| KAISER, CONNIE | 524611 | 2015-05-07 | 101 |
| KENNEDY, MONICA D | 524612 | 2015-05-07 | 21.42 |
| KENON, SHEREE | 524613 | 2015-05-07 | 108.8 |
| KOONTZ, KEVIN | 524614 | 2015-05-07 | 637.3 |
| KUSHAD, MARY A. | 524615 | 2015-05-07 | 102.93 |
| LAFFOON, ALICIA | 524616 | 2015-05-07 | 350.56 |
| LANE, CHERRI J | 524617 | 2015-05-07 | 116.46 |
| LAPORTE, BOBBIE | 524618 | 2015-05-07 | 181.7 |
| LEE, DELORIS | 524619 | 2015-05-07 | 2436 |
| LENIK, DIANA | 524620 | 2015-05-07 | 247.5 |
| LOWDER, LOU ANNE | 524621 | 2015-05-07 | 68.2 |
| LOWDER, MARIN | 524622 | 2015-05-07 | 70.6 |
| MARKEL, JONI E | 524623 | 2015-05-07 | 21 |
| MARRS, KIERSTEN | 524624 | 2015-05-07 | 179.2 |
| MARTINEZ, MARIO | 524625 | 2015-05-07 | 216.4 |
| MILLER, DYLAN | 524626 | 2015-05-07 | 130 |
| OLAYO, KAREN | 524627 | 2015-05-07 | 90 |
| PEACOCK, MARSALIS | 524628 | 2015-05-07 | 300 |
| PENNY, AMBER | 524629 | 2015-05-07 | 17.25 |
| PIRAINO, EDWIN K | 524630 | 2015-05-07 | 110 |
| REYNOLDS, SIOBHAN | 524631 | 2015-05-07 | 28 |
| RHONE, TORIANA | 524632 | 2015-05-07 | 75.5 |
| RICHEY, ALAN | 524633 | 2015-05-07 | 66.5 |
| RILEY, DANNY #R63321 | 524634 | 2015-05-07 | 2500 |
| ROGERS, JILMALA | 524635 | 2015-05-07 | 243.21 |
| RUSSELL, KELLY | 524636 | 2015-05-07 | 133.8 |
| SETTY, NOELLE | 524637 | 2015-05-07 | 16.8 |
| SIERRA, EILEEN C | 524638 | 2015-05-07 | 33.06 |
| SMITH, DEJA K. | 524639 | 2015-05-07 | 61.82 |
| SMITH, SHANNON | 524640 | 2015-05-07 | 159.3 |
| STECK, CYNTHIA | 524641 | 2015-05-07 | 111.18 |
| THUNEY, STEVE | 524642 | 2015-05-07 | 331.67 |
| THADISON-ROGERS, JUANITA | 524643 | 2015-05-07 | 1320 |
| TORRES, DENISE JONES | 524644 | 2015-05-07 | 1628 |
| VALENTINE, CRISTINA | 524645 | 2015-05-07 | 8.51 |
| WALSH, DANIEL | 524646 | 2015-05-07 | 69.39 |
| WARE, STACY L | 524647 | 2015-05-07 | 138.66 |
| WHALEN, BRYANT J. | 524648 | 2015-05-07 | 84 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| WILLIAMS, NANCY | 524649 | 2015-05-07 | 2552 |
| WILLIAMSON, LORETTA | 524650 | 2015-05-07 | 3930.8 |
| WORKMAN, LAURA B | 524651 | 2015-05-07 | 54 |
| YEAKEL, SAM | 524652 | 2015-05-07 | 63.25 |
| YODER, MATTHEW J | 524653 | 2015-05-07 | 11.37 |
| ZEBE, TERESA | 524654 | 2015-05-07 | 101 |
| CHAMPAIGN COUNTY TREASURER | 524755 | 2015-05-14 | 7945.58 |
| CHAMPAIGN COUNTY TREASURER | 524756 | 2015-05-14 | 47569.26 |
| CHAMPAIGN COUNTY TREASURER | 524757 | 2015-05-14 | 492.75 |
| CHAMPAIGN COUNTY TREASURER | 524758 | 2015-05-14 | 174220 |
| CHAMPAIGN COUNTY TREASURER | 524759 | 2015-05-14 | 58824.7 |
| CHAMPAIGN COUNTY TREASURER | 524760 | 2015-05-14 | 4800.94 |
| CHAMPAIGN COUNTY TREASURER | 524761 | 2015-05-14 | 63071.81 |
| CHAMPAIGN COUNTY TREASURER | 524762 | 2015-05-14 | 3993.59 |
| CHAMPAIGN COUNTY TREASURER | 524763 | 2015-05-14 | 54550.85 |
| CHAMPAIGN COUNTY COLLECTOR | 524764 | 2015-05-14 | 27845.47 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 524765 | 2015-05-14 | 34.8 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 524766 | 2015-05-14 | 108.53 |
| A & E ANIMAL HOSPITAL LLC | 524767 | 2015-05-14 | 160.2 |
| ACUITY SPECIALTY PRODUCTS, INC. | 524768 | 2015-05-14 | 376 |
| ADVANCED COMMERCIAL ROOFING | 524769 | 2015-05-14 | 1475.64 |
| ALLIANCE COMMUNICATIONS | 524770 | 2015-05-14 | 124.95 |
| ALPHA-CARE HEALTH PROFESSIONALS,LLC | 524771 | 2015-05-14 | 322.5 |
| AMEREN ILLINOIS | 524772 | 2015-05-14 | 1107.93 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 524773 | 2015-05-14 | 1092.66 |
| ARAMARK CORRECTIONAL SERVICES INC. | 524774 | 2015-05-14 | 12871.42 |
| ARROW AMBULANCE LLC | 524775 | 2015-05-14 | 156.5 |
| ASHFORD UNIVERSITY | 524776 | 2015-05-14 | 1512 |
| A T & T | 524777 | 2015-05-14 | 1852.66 |
| A T & T | 524778 | 2015-05-14 | 68.66 |
| BZ MANAGEMENT | 524779 | 2015-05-14 | 600 |
| BLACK ROCK TECHNOLOGY GROUP | 524780 | 2015-05-14 | 1720 |
| BOB BARKER COMPANY, INC | 524781 | 2015-05-14 | 287.38 |
| BRADFORD SYSTEMS CORPORATION | 524782 | 2015-05-14 | 1185.98 |
| CDH CONSULTING, LLC | 524783 | 2015-05-14 | 2800 |
| CAMPION, BARROW & ASSOCIATES | 524784 | 2015-05-14 | 1660 |
| CARLE PHYSICIAN GROUP | 524786 | 2015-05-14 | 387.12 |
| CASEY'S GENERAL STORE, INC. | 524787 | 2015-05-14 | 388.71 |
| CENTRAL ILLINOIS PRODUCE | 524788 | 2015-05-14 | 87.25 |
| CHAMPAIGN COUNTY BIKES | 524789 | 2015-05-14 | 367.5 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 524790 | 2015-05-14 | 766.4 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 524791 | 2015-05-14 | 104.34 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 524792 | 2015-05-14 | 72 |
| CHEMICAL MAINTENANCE INC | 524793 | 2015-05-14 | 4737.7 |
| CLEAR TALK | 524794 | 2015-05-14 | 451 |
| CLIFTON LARSON ALLEN LLP | 524795 | 2015-05-14 | 25640 |
| COLDWELL BANKER COMMERCIAL DEVONSHIRE | 524796 | 2015-05-14 | 100 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 524797 | 2015-05-14 | 29.85 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| COMCAST CABLE-JAIL COMMISARY ACCT | 524798 | 2015-05-14 | 3.98 |
| COMMUNITY ELEMENTS | 524799 | 2015-05-14 | 8333.33 |
| CONSOLIDATED CALL CENTER SERVICES | 524800 | 2015-05-14 | 296.75 |
| CORKY'S SERVICE CENTER | 524801 | 2015-05-14 | 52 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 524802 | 2015-05-14 | 45023.44 |
| DEDICATED DIESEL SERVICE & REPAIR | 524803 | 2015-05-14 | 65 |
| DONATO FINANCIAL | 524804 | 2015-05-14 | 350 |
| DUNCAN SUPPLY COMPANY, INC. | 524805 | 2015-05-14 | 557.57 |
| DUNKIN DONUTS/BASKIN ROBBINS | 524806 | 2015-05-14 | 113 |
| EASTERN ILLINOIS UNIVERSITY | 524807 | 2015-05-14 | 4584.79 |
| EASTLAND SUITES-URBANA | 524808 | 2015-05-14 | 300 |
| ECOLAB | 524809 | 2015-05-14 | 231.94 |
| ENTEC SERVICES, INC. | 524810 | 2015-05-14 | 438 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 524811 | 2015-05-14 | 1260 |
| EXPERIAN | 524812 | 2015-05-14 | 27.22 |
| FEDERAL EXPRESS CORPORATION | 524813 | 2015-05-14 | 108.31 |
| FEDERAL EXPRESS OFFICE - CUSTOMER ADMIN | 524814 | 2015-05-14 | 1724.36 |
| GMIS HEADQUARTERS | 524815 | 2015-05-14 | 400 |
| GHARST RENTALS | 524816 | 2015-05-14 | 300 |
| GORDON FOOD SERVICE | 524817 | 2015-05-14 | 4689.5 |
| GRAHAM'S TROPHIES | 524818 | 2015-05-14 | 65 |
| GRAINGER | 524819 | 2015-05-14 | 2689.18 |
| GULLIFORD SEPTIC SERVICE | 524820 | 2015-05-14 | 280 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 524821 | 2015-05-14 | 233 |
| ITV-3-CU | 524822 | 2015-05-14 | 578.76 |
| ILLINI FS INC | 524823 | 2015-05-14 | 16.5 |
| ILLINOIS AMERICAN WATER COMPANY | 524824 | 2015-05-14 | 330.7 |
| ILLINOIS COUNTIES RISK MANAGEMENT TRUST | 524825 | 2015-05-14 | 14647.63 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 524826 | 2015-05-14 | 34399 |
| ILLINOIS SECRETARY OF STATE | 524827 | 2015-05-14 | 101 |
| ILLINOIS SECRETARY OF STATE | 524828 | 2015-05-14 | 101 |
| ILLINOIS STATE POLICE - BUREAU OF | 524829 | 2015-05-14 | 16 |
| IROQUOIS COUNTY TREASURER | 524830 | 2015-05-14 | 416.66 |
| ISAKSEN, GLERUM, WACHTER, LLC | 524831 | 2015-05-14 | 10672 |
| J & W TRUCKING INC | 524832 | 2015-05-14 | 16400 |
| JACK E. ENTER & ASSOCIATES, INC. | 524833 | 2015-05-14 | 3650 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 524834 | 2015-05-14 | 1700 |
| KLATT PROPERTIES | 524835 | 2015-05-14 | 300 |
| KLEPPIN AND ASSOCIATES | 524836 | 2015-05-14 | 600 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 524837 | 2015-05-14 | 30 |
| LORENZ SUPPLY COMPANY | 524838 | 2015-05-14 | 1667.28 |
| MCS OFFICE TECHNOLOGIES | 524839 | 2015-05-14 | 340.5 |
| MARBLE'S CATERING SERVICE, INC | 524840 | 2015-05-14 | 15876.34 |
| MCKINLEY PROPERTIES | 524841 | 2015-05-14 | 749 |
| MCLEAN COUNTY | 524842 | 2015-05-14 | 3344 |
| MENARDS | 524843 | 2015-05-14 | 1673.5 |
| MENNENGA CONSTRUCTION | 524844 | 2015-05-14 | 350 |
| MEYER CAPEL LAW OFFICE, P.C. | 524845 | 2015-05-14 | 365.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MINUTEMAN PRESS | 524846 | 2015-05-14 | 115.5 |
| MOORE MEDICAL, LLC | 524847 | 2015-05-14 | 194.09 |
| NEWS GAZETTE | 524848 | 2015-05-14 | 3053.41 |
| NICOR GAS - VETERAN ASSISTANCE ACCT | 524849 | 2015-05-14 | 350 |
| NIEMANN FOODS INC. | 524850 | 2015-05-14 | 23.63 |
| OFFICE DEPOT | 524851 | 2015-05-14 | 189.06 |
| PARIS BEACON-NEWS | 524852 | 2015-05-14 | 135 |
| PARKLAND COLLEGE - GED | 524853 | 2015-05-14 | 309.97 |
| PARKLAND COLLEGE | 524854 | 2015-05-14 | 4156.25 |
| PARKLAND COLLEGE | 524855 | 2015-05-14 | 16178 |
| PARKLAND COLLEGE | 524856 | 2015-05-14 | 200 |
| PAXTON FOUNDATION | 524857 | 2015-05-14 | 700 |
| PAXTON RECORD | 524858 | 2015-05-14 | 45 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 524859 | 2015-05-14 | 104.36 |
| PIATT COUNTY TREASURER | 524860 | 2015-05-14 | 300 |
| PITNEY BOWES INC | 524861 | 2015-05-14 | 545.37 |
| PRAIRIELAND FEEDS | 524862 | 2015-05-14 | 99.98 |
| PROGRESSIVE PROPANE-VETERANS ASSIST ACCT | 524863 | 2015-05-14 | 350 |
| PROVIDER TRUST INC | 524864 | 2015-05-14 | 322.15 |
| QUICK SILVER MAILING SERVICES | 524865 | 2015-05-14 | 320.8 |
| RAMSHAW REAL ESTATE | 524866 | 2015-05-14 | 350 |
| RANTOUL LIGHT & WATER UTILITIES | 524867 | 2015-05-14 | 350 |
| RAY O'HERRON CO., INC. | 524868 | 2015-05-14 | 5140.77 |
| ROECO ENTERPRISES | 524869 | 2015-05-14 | 325 |
| ROGARDS | 524870 | 2015-05-14 | 4742.89 |
| RURAL KING | 524871 | 2015-05-14 | 168.95 |
| SF II BAY HARBOR LLC | 524872 | 2015-05-14 | 350 |
| SATELLITE TRACKING OF PEOPLE LLC | 524873 | 2015-05-14 | 3867.5 |
| SCHNUCK'S | 524874 | 2015-05-14 | 48.95 |
| SCHOLASTIC BOOK FAIRS INC. | 524875 | 2015-05-14 | 98.4 |
| SECURITY TRANSPORT SERVICES, INC. | 524876 | 2015-05-14 | 1541.1 |
| SHI INTERNATIONAL CORP | 524877 | 2015-05-14 | 10298.62 |
| SLACK PUBLICATIONS | 524878 | 2015-05-14 | 62.4 |
| STALTER BROS | 524879 | 2015-05-14 | 900 |
| STAPLES BUSINESS ADVANTAGE | 524880 | 2015-05-14 | 341.38 |
| STAPLES CREDIT PLAN | 524881 | 2015-05-14 | 22 |
| ST OF IL COMMUNICATION REVOLVING FUND | 524882 | 2015-05-14 | 583.33 |
| STOCKS OFFICE FURNITURE | 524883 | 2015-05-14 | 1304.31 |
| STRONG INVESTMENTS | 524884 | 2015-05-14 | 300 |
| SUDS CITY LAUNDRY | 524885 | 2015-05-14 | 535.64 |
| TEACHSTONE TRAINING LLC | 524886 | 2015-05-14 | 100 |
| TEPPER ELECTRIC SUPPLY COMPANY | 524887 | 2015-05-14 | 122.93 |
| TOTAL SOLUTIONS, INC. | 524888 | 2015-05-14 | 74.86 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 524889 | 2015-05-14 | 111 |
| TRIAD SHREDDING CORP | 524890 | 2015-05-14 | 240 |
| TRIPLE T CAR WASH AND LUBE INC | 524891 | 2015-05-14 | 39.44 |
| TROPHYTIME, INC. | 524892 | 2015-05-14 | 8.45 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 524893 | 2015-05-14 | 93.39 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| UPCLOSE GRAPHICS, INC. | 524894 | 2015-05-14 | 189.6 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 524895 | 2015-05-14 | 106.26 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 524896 | 2015-05-14 | 232.6 |
| VINEWOOD APARTMENTS | 524897 | 2015-05-14 | 350 |
| WALGREEN COMPANY-STORE#09852 | 524898 | 2015-05-14 | 556.26 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 524899 | 2015-05-14 | 35.74 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 524900 | 2015-05-14 | 520.97 |
| WAREHOUSE DIRECT | 524901 | 2015-05-14 | 717.14 |
| WEINMANN'S CULLIGAN | 524902 | 2015-05-14 | 9.95 |
| WELLS FARGO | 524903 | 2015-05-14 | 350 |
| WEX BANK - SHERIFF/CORRECTION CTR | 524904 | 2015-05-14 | 54.63 |
| WEX BANK - RPC ACCOUNT | 524905 | 2015-05-14 | 714.23 |
| WEX BANK - HEAD START ACCT | 524906 | 2015-05-14 | 2530.29 |
| WEX BANK - ANIMAL CONTROL ACCT | 524907 | 2015-05-14 | 304.86 |
| WEX BANK - ANIMAL CONTROL ACCT | 524908 | 2015-05-14 | 490.08 |
| WEX BANK - PLANNING/ZONING | 524909 | 2015-05-14 | 112.11 |
| WEX BANK - COURT SERVICES ACCOUNT | 524910 | 2015-05-14 | 748.59 |
| WEX BANK - SHERIFF/CORRECTION CTR | 524911 | 2015-05-14 | 11296.01 |
| WILLIAM J. JONES DDS ***USE 623705*** | 524912 | 2015-05-14 | 106 |
| WYNDHAM GARDEN URBANA CHAMPAIGN | 524913 | 2015-05-14 | 156.8 |
| XEROX CORPORATION | 524914 | 2015-05-14 | 483.24 |
| ALLEN, GARLAND | 524915 | 2015-05-14 | 205.74 |
| BAKER-KILLAM, SHELBY | 524916 | 2015-05-14 | 68.58 |
| BAO, SHIPING, MD | 524917 | 2015-05-14 | 4250 |
| BARNES, AMBER | 524918 | 2015-05-14 | 161.41 |
| BARNES, DULCIE | 524919 | 2015-05-14 | 30 |
| BEDNARZ, KELSIE | 524920 | 2015-05-14 | 25.65 |
| BEYER, ELLEN | 524921 | 2015-05-14 | 67.56 |
| BLUMER, DONNA | 524922 | 2015-05-14 | 156.46 |
| BOWDRY, KIM | 524923 | 2015-05-14 | 57.91 |
| BOYLAN, JILL | 524924 | 2015-05-14 | 17.25 |
| BROWN, CARL | 524925 | 2015-05-14 | 30 |
| BURGER, TAYLOR | 524926 | 2015-05-14 | 35 |
| BURKE, KEVIN F. | 524927 | 2015-05-14 | 1515.44 |
| CARR, VICTOR | 524928 | 2015-05-14 | 160.02 |
| CHAMBLISS, ANNETTE | 524929 | 2015-05-14 | 19.55 |
| CHILTON, EMILY | 524930 | 2015-05-14 | 32.78 |
| CROSBY, CHERYL | 524931 | 2015-05-14 | 64.63 |
| DIAZ, ELEIDA | 524932 | 2015-05-14 | 114.3 |
| DIMIT, JOHN | 524933 | 2015-05-14 | 271.85 |
| DOOLEY, TREY | 524934 | 2015-05-14 | 80 |
| DRAKE, JOSHUA | 524935 | 2015-05-14 | 431.35 |
| DUKE, WAYNE | 524936 | 2015-05-14 | 177.1 |
| ERVIN, TONYA | 524937 | 2015-05-14 | 10.12 |
| FOGERSON, LINDA | 524938 | 2015-05-14 | 23.71 |
| FRANZEN, ALEXIS | 524939 | 2015-05-14 | 262.89 |
| GOODWIN, SARAH | 524940 | 2015-05-14 | 16 |
| GRANSE, BRANDI | 524942 | 2015-05-14 | 52 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|------------------------|--------------|------------|--------------|
| HALL, MELISSA | 524943 | 2015-05-14 | 1125 |
| HERRINGTON, JENNIFER | 524944 | 2015-05-14 | 191.48 |
| HO, ANHHA | 524945 | 2015-05-14 | 50 |
| HOGUE, MICHAEL | 524946 | 2015-05-14 | 79.35 |
| HOLLOWAY, CORINNE | 524947 | 2015-05-14 | 53.48 |
| HUDDLESTON, MEIBY | 524948 | 2015-05-14 | 3250 |
| HUMPHREY, JEZALE | 524949 | 2015-05-14 | 137.16 |
| JANESKI, SHARALYNN | 524950 | 2015-05-14 | 110.06 |
| JARVIS, JENNIFER | 524951 | 2015-05-14 | 101 |
| JONES, LATONYA JANELLE | 524952 | 2015-05-14 | 84 |
| KAISER, CONNIE | 524953 | 2015-05-14 | 17 |
| KINKELAAR, RACHEL | 524954 | 2015-05-14 | 27.17 |
| KLOEPPPEL, DARLENE | 524955 | 2015-05-14 | 65.4 |
| KUPER, KATE | 524956 | 2015-05-14 | 3750 |
| KUSHAD, MARY A. | 524957 | 2015-05-14 | 58.08 |
| KYROUAC, STEPHANIE | 524958 | 2015-05-14 | 213.33 |
| LARSON, KATHY | 524959 | 2015-05-14 | 167 |
| LEAL, LINDA PH.D | 524960 | 2015-05-14 | 352 |
| LU, RAYMOND | 524961 | 2015-05-14 | 330 |
| LUCIO, MIGUEL | 524962 | 2015-05-14 | 190.5 |
| MAFFIT, ROCKY | 524963 | 2015-05-14 | 800 |
| MARKEL, JONI E | 524964 | 2015-05-14 | 9 |
| MARTIN, NICOLE | 524965 | 2015-05-14 | 51.75 |
| MCAFEE, TRACY | 524966 | 2015-05-14 | 39.16 |
| MCCALLISTER, MATTHEW | 524967 | 2015-05-14 | 30 |
| MERCIER, LORI | 524968 | 2015-05-14 | 110.4 |
| MITTAL, PRATEEK | 524969 | 2015-05-14 | 71 |
| MONTE, SUSAN | 524970 | 2015-05-14 | 604.23 |
| MOORE, JORDAN | 524971 | 2015-05-14 | 2.86 |
| MOROICOIMA-BLACK, RITA | 524972 | 2015-05-14 | 50 |
| NELSON, DEBBIE | 524973 | 2015-05-14 | 1485 |
| NELSON-KLAUDT, MIKA | 524974 | 2015-05-14 | 141.15 |
| NOFFKE, KAREN | 524975 | 2015-05-14 | 354.9 |
| NORTON, CHRISTY | 524976 | 2015-05-14 | 41.46 |
| OLAYO, KAREN | 524977 | 2015-05-14 | 90 |
| PERRY, MELINEE | 524978 | 2015-05-14 | 128.55 |
| PESHKIN, JANET | 524979 | 2015-05-14 | 60.7 |
| PIPER, DAVID | 524980 | 2015-05-14 | 15.76 |
| POLLITT, TAMMY | 524981 | 2015-05-14 | 57.52 |
| POMRENKE, SAMANTHA | 524982 | 2015-05-14 | 16.1 |
| RAND, SARA | 524983 | 2015-05-14 | 60 |
| REIDNER, JULIANNE | 524984 | 2015-05-14 | 11.31 |
| RICHEY, ALAN | 524985 | 2015-05-14 | 31.5 |
| RONK, HOLLIE | 524986 | 2015-05-14 | 74.18 |
| SAGER, DARCY | 524987 | 2015-05-14 | 25.3 |
| SALLEE, KRIST | 524988 | 2015-05-14 | 56.3 |
| SCHROEDER, ROGER | 524989 | 2015-05-14 | 15 |
| SEBERG, SHARON | 524990 | 2015-05-14 | 166.69 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| SMITH, CAROLYN | 524991 | 2015-05-14 | 1050 |
| SMITH, JORDAN | 524992 | 2015-05-14 | 255.27 |
| SPARROW, CLAUDIA | 524993 | 2015-05-14 | 106.32 |
| TAYLOR, WILLIAM | 524994 | 2015-05-14 | 120 |
| TODD, BRENDA | 524995 | 2015-05-14 | 125.35 |
| TURNER, KATHY | 524996 | 2015-05-14 | 44.3 |
| ULLAH, M SHARIF | 524997 | 2015-05-14 | 62.56 |
| VOGES, KAREE | 524998 | 2015-05-14 | 42.44 |
| WAGER, NATHAN | 524999 | 2015-05-14 | 9.2 |
| WATKINS, KARA | 525000 | 2015-05-14 | 285.75 |
| WHALEY, AYANNA | 525001 | 2015-05-14 | 106.68 |
| WHITE, MAX | 525002 | 2015-05-14 | 17 |
| WICKS, MALAYSIA | 525003 | 2015-05-14 | 297.18 |
| WILLIAMS, ROSEMARY | 525004 | 2015-05-14 | 350 |
| WILLIAMS, STEPHANIE | 525005 | 2015-05-14 | 12.13 |
| WILLIAMSON, LORETTA | 525006 | 2015-05-14 | 3865.76 |
| WILSON, VAUGHN | 525007 | 2015-05-14 | 189.75 |
| WINGSTROM, HOLLY | 525008 | 2015-05-14 | 36 |
| WINTERS, STEPHEN | 525009 | 2015-05-14 | 15 |
| WOODARD, REBECCA | 525010 | 2015-05-14 | 35.65 |
| YODER, MATTHEW J | 525011 | 2015-05-14 | 71 |
| CHAMPAIGN COUNTY TREASURER | 525104 | 2015-05-22 | 3922.11 |
| CHAMPAIGN COUNTY TREASURER | 525105 | 2015-05-22 | 98.88 |
| CHAMPAIGN COUNTY TREASURER | 525106 | 2015-05-22 | 5931.97 |
| CHAMPAIGN COUNTY TREASURER | 525107 | 2015-05-22 | 59519.9 |
| CHAMPAIGN COUNTY TREASURER | 525108 | 2015-05-22 | 310 |
| CHAMPAIGN COUNTY TREASURER | 525109 | 2015-05-22 | 5930.05 |
| CHAMPAIGN COUNTY TREASURER | 525110 | 2015-05-22 | 1189.51 |
| CHAMPAIGN COUNTY TREASURER | 525111 | 2015-05-22 | 29741.07 |
| CHAMPAIGN COUNTY TREASURER | 525112 | 2015-05-22 | 3374.34 |
| CHAMPAIGN COUNTY TREASURER | 525113 | 2015-05-22 | 9214.67 |
| CHAMPAIGN COUNTY TREASURER | 525114 | 2015-05-22 | 66383.13 |
| CHAMPAIGN COUNTY TREASURER | 525115 | 2015-05-22 | 3281.16 |
| CHAMPAIGN COUNTY TREASURER | 525116 | 2015-05-22 | 388084.59 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 525117 | 2015-05-22 | 133 |
| ABC COUNSELING & FAMILY SERVICES | 525118 | 2015-05-22 | 465 |
| ACCELERATED CARE PLUS LEASING INC | 525119 | 2015-05-22 | 1370.71 |
| ACCURATE BIOMETRICS INC | 525120 | 2015-05-22 | 318.75 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 525121 | 2015-05-22 | 908.56 |
| ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT | 525122 | 2015-05-22 | 13.98 |
| ADVANCED TECHNOLOGY RECYCLING | 525123 | 2015-05-22 | 2000 |
| ALPHA CONTROLS AND SERVICES LLC | 525124 | 2015-05-22 | 312.5 |
| AMALGAMATED BANK OF CHICAGO | 525125 | 2015-05-22 | 950 |
| AMEREN ILLINOIS | 525126 | 2015-05-22 | 14978.52 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 525127 | 2015-05-22 | 22406.84 |
| ANN L CHAN COUNSELING SERVICE PC | 525128 | 2015-05-22 | 77.24 |
| ARAMARK CORRECTIONAL SERVICES INC. | 525129 | 2015-05-22 | 837.31 |
| AREA DISPOSAL SERVICES, INC | 525130 | 2015-05-22 | 1380.73 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 525131 | 2015-05-22 | 49.55 |
| ARROW GLASS COMPANY | 525132 | 2015-05-22 | 60 |
| ASTRO TIRE REMOVAL INC | 525133 | 2015-05-22 | 320 |
| AT&T MOBILITY | 525134 | 2015-05-22 | 210.49 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 525135 | 2015-05-22 | 332.05 |
| BENTLEY SYSTEMS, INC | 525136 | 2015-05-22 | 854 |
| BIG MIKE'S CLEANING SERVICE | 525137 | 2015-05-22 | 130.46 |
| BURKE SPRING & ALIGNMENT | 525138 | 2015-05-22 | 643.07 |
| CAPITOL GROUP, INC. | 525139 | 2015-05-22 | 35.26 |
| CARLE FOUNDATION HOSPITAL | 525140 | 2015-05-22 | 423 |
| CARLE FOUNDATION HOSPITAL | 525141 | 2015-05-22 | 800 |
| CARLE FOUNDATION HOSPITAL | 525142 | 2015-05-22 | 1754.84 |
| CENTER MEDICAL SUPPLY | 525143 | 2015-05-22 | 101 |
| CENTURION TECHNOLOGIES | 525144 | 2015-05-22 | 220 |
| CGS ADMINISTRATORS, LLC | 525145 | 2015-05-22 | 20712 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 525146 | 2015-05-22 | 70.04 |
| CHAMPAIGN TELEPHONE COMPANY | 525147 | 2015-05-22 | 5045.96 |
| CHAMPAIGN URBANA BUMPER TO BUMPER #2 | 525148 | 2015-05-22 | 48.29 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 525149 | 2015-05-22 | 434 |
| CHAMPION ENERGY, LLC | 525150 | 2015-05-22 | 16109.54 |
| CHEMCO INDUSTRIES, INC | 525151 | 2015-05-22 | 239.81 |
| CHEMICAL MAINTENANCE INC | 525152 | 2015-05-22 | 188.05 |
| CLIFTON LARSON ALLEN LLP | 525153 | 2015-05-22 | 4800 |
| COGNITION WORKS, INC. | 525154 | 2015-05-22 | 8029 |
| COMCAST CABLE - HEAD START ACCOUNT | 525155 | 2015-05-22 | 196.47 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 525156 | 2015-05-22 | 12.84 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 525157 | 2015-05-22 | 84.9 |
| COMMUNITY PLAYTHINGS | 525158 | 2015-05-22 | 945 |
| COMMUNITY RESOURCE, INC. | 525159 | 2015-05-22 | 486 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 525160 | 2015-05-22 | 200 |
| COMSOURCE SERVICES, INC | 525161 | 2015-05-22 | 458.4 |
| CONNOR COMPANY | 525162 | 2015-05-22 | 24.91 |
| CUNNINGHAM CHILDREN'S HOME | 525163 | 2015-05-22 | 3289.63 |
| D&S SEWER SERVICES INC | 525164 | 2015-05-22 | 60 |
| DAVIS-HOUK MECHANICAL INC | 525165 | 2015-05-22 | 1768.65 |
| DIRECT SUPPLY EQUIPMENT | 525166 | 2015-05-22 | 13990.17 |
| DISCOUNT SCHOOL SUPPLY | 525167 | 2015-05-22 | 310.14 |
| DUST AND SON OF CHAMPAIGN COUNTY | 525168 | 2015-05-22 | 1273.73 |
| E-FAX CORPORATE | 525169 | 2015-05-22 | 367 |
| ECOLAB | 525170 | 2015-05-22 | 141.4 |
| EHLER BROS. FERTILIZER | 525171 | 2015-05-22 | 1166.48 |
| ELSBO | 525172 | 2015-05-22 | 581.49 |
| ELE INTERNATIONAL | 525173 | 2015-05-22 | 452.96 |
| EMULSICOAT, INC. | 525174 | 2015-05-22 | 3370 |
| ENTEC SERVICES, INC. | 525175 | 2015-05-22 | 3359.56 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 525176 | 2015-05-22 | 8577 |
| EXXON MOBIL | 525177 | 2015-05-22 | 64.47 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 525178 | 2015-05-22 | 324.17 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| EXXON MOBIL | 525179 | 2015-05-22 | 34.59 |
| EXXON MOBIL | 525180 | 2015-05-22 | 90.58 |
| FASTENERS ETC | 525181 | 2015-05-22 | 50.08 |
| FE MORAN SECURITY SOLUTIONS | 525182 | 2015-05-22 | 144 |
| FEDERAL EXPRESS CORPORATION | 525183 | 2015-05-22 | 246.67 |
| FIFTH DIMENSION COLLISION REPAIR | 525184 | 2015-05-22 | 4640.7 |
| FIRST NATIONAL BANK OF OMAHA | 525185 | 2015-05-22 | 3933.44 |
| GETZ INDUSTRIAL CLEANING, INC | 525186 | 2015-05-22 | 262.5 |
| GORDON FOOD SERVICE | 525187 | 2015-05-22 | 1671.19 |
| GRAINGER | 525188 | 2015-05-22 | 452.87 |
| GRAINGER | 525189 | 2015-05-22 | 417.9 |
| HCPRO | 525190 | 2015-05-22 | 217.9 |
| HOV SERVICES INC | 525191 | 2015-05-22 | 150 |
| HAMPTON EQUIPMENT, INC | 525192 | 2015-05-22 | 855.67 |
| HARSCO MINERALS INTERNATIONAL | 525193 | 2015-05-22 | 23791.4 |
| HEALTH SERVICES CONSULTANTS INC | 525194 | 2015-05-22 | 259.4 |
| HEALTHCARE SERVICES GROUP, INC | 525195 | 2015-05-22 | 66799.81 |
| HENRY SCHEIN INC | 525196 | 2015-05-22 | 134.13 |
| ILLIANA CONSTRUCTION COMPANY | 525197 | 2015-05-22 | 29957.17 |
| ILLINI CONTRACTORS SUPPLY, INC | 525198 | 2015-05-22 | 185.85 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 525199 | 2015-05-22 | 156.8 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 525200 | 2015-05-22 | 564 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 525201 | 2015-05-22 | 500 |
| IL NTWK OF CHILDCARE RESOURCE REFERRAL | 525202 | 2015-05-22 | 540 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 525203 | 2015-05-22 | 490 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 525204 | 2015-05-22 | 97.95 |
| INTERSTATE BILLING SERVICE INC | 525205 | 2015-05-22 | 528.11 |
| JX ENTERPRISES, INC | 525206 | 2015-05-22 | 716.15 |
| JIM HAWK TRUCK TRAILERS INC | 525207 | 2015-05-22 | 111.84 |
| KENTUCKY FRIED CHICKEN | 525208 | 2015-05-22 | 195 |
| KLEPPIN AND ASSOCIATES | 525209 | 2015-05-22 | 900 |
| KREG THERAPEUTICS INC | 525210 | 2015-05-22 | 198 |
| LABOR READY MIDWEST, INC | 525211 | 2015-05-22 | 771.68 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 525212 | 2015-05-22 | 288 |
| LEE ENTERPRISES - CENTRAL ILLINOIS | 525213 | 2015-05-22 | 71.99 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 525214 | 2015-05-22 | 2248.58 |
| LIFECYCLE SYSTEMS LLC | 525215 | 2015-05-22 | 87.26 |
| LITTLE WINGS CHILD CARE & LEARNING CENTER | 525216 | 2015-05-22 | 592.32 |
| LOVING GUIDANCE, INC | 525217 | 2015-05-22 | 67.25 |
| LOWE'S | 525218 | 2015-05-22 | 19.62 |
| MBR CENTRAL ILL PIZZA, LLC | 525219 | 2015-05-22 | 155.75 |
| MCS OFFICE TECHNOLOGIES | 525220 | 2015-05-22 | 633.45 |
| MANAGEMENT INFORMATION TECHNOLOGY USA | 525221 | 2015-05-22 | 8884.51 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 525222 | 2015-05-22 | 35123.94 |
| MARTIN EQUIPMENT OF ILLINOIS, INC | 525223 | 2015-05-22 | 275.7 |
| MATTIS NORTH APARTMENTS | 525224 | 2015-05-22 | 639 |
| MCCLOUD SERVICES | 525225 | 2015-05-22 | 496.46 |
| MCKESSON MEDICAL-SURGICAL | 525226 | 2015-05-22 | 202.6 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MED-PASS, INC. | 525227 | 2015-05-22 | 194.36 |
| MEDIACOM LLC | 525228 | 2015-05-22 | 175.47 |
| MEDICAL STAFFING NETWORK, INC. | 525229 | 2015-05-22 | 10571.84 |
| MIDLAND PAPER COMPANY | 525231 | 2015-05-22 | 1154 |
| MOBILEXUSA | 525232 | 2015-05-22 | 860.23 |
| MONICAL PIZZA CORPORATION | 525233 | 2015-05-22 | 132.73 |
| MOORE MEDICAL, LLC | 525234 | 2015-05-22 | 331.04 |
| NAPA AUTO PARTS DIV OF MPEC | 525235 | 2015-05-22 | 625.77 |
| NATIONAL ASSN OF DRUG COURT PROFESSIONAL | 525236 | 2015-05-22 | 2400 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 525237 | 2015-05-22 | 988.8 |
| NEWELL CONSTRUCTION, INC. | 525238 | 2015-05-22 | 113297.62 |
| NEWS GAZETTE | 525239 | 2015-05-22 | 3767.1 |
| NIEMANN FOODS INC. | 525240 | 2015-05-22 | 33.7 |
| OFFICE DEPOT | 525241 | 2015-05-22 | 1494.14 |
| OSTERBUR TRUCKING | 525242 | 2015-05-22 | 5438.42 |
| PARKLAND COLLEGE | 525243 | 2015-05-22 | 169 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 525244 | 2015-05-22 | 80.22 |
| PRESTO X COMPANY | 525245 | 2015-05-22 | 468.86 |
| PURITY PLUS WATER SYSTEMS | 525246 | 2015-05-22 | 58.6 |
| R P LUMBER COMPANY | 525247 | 2015-05-22 | 104.94 |
| RAY ALLEN MANUFACTURING LLC | 525248 | 2015-05-22 | 141.44 |
| RAY O'HERRON CO., INC. | 525249 | 2015-05-22 | 1053 |
| REPUBLIC SERVICES #729 | 525250 | 2015-05-22 | 715.85 |
| ROGARDS | 525251 | 2015-05-22 | 827.04 |
| SAFEWORKS ILLINOIS | 525252 | 2015-05-22 | 3035.5 |
| SALT OF THE EARTH WEIGHTED GEAR | 525253 | 2015-05-22 | 1927.2 |
| SHERWIN INDUSTRIES, INC. | 525254 | 2015-05-22 | 892.12 |
| SHI INTERNATIONAL CORP | 525255 | 2015-05-22 | 210 |
| SHOOTER SCHOOL WEAPONS TRAINING SITE | 525256 | 2015-05-22 | 4000 |
| SPECIALIZED MEDICAL SERVICES INC | 525257 | 2015-05-22 | 3545.4 |
| SPRINT - HIGHWAY | 525258 | 2015-05-22 | 172.48 |
| STAPLES BUSINESS ADVANTAGE | 525259 | 2015-05-22 | 20.89 |
| STAPLES CREDIT PLAN | 525260 | 2015-05-22 | 348.56 |
| STAPLES CREDIT PLAN | 525261 | 2015-05-22 | 301.22 |
| STAR UNIFORMS | 525262 | 2015-05-22 | 95.2 |
| ST OF IL COMMUNICATION REVOLVING FUND | 525263 | 2015-05-22 | 53.04 |
| STERICYCLE INC | 525264 | 2015-05-22 | 394.32 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 525265 | 2015-05-22 | 278.83 |
| SURO, INC./STOUT'S BUILDING SERVICES | 525266 | 2015-05-22 | 4968 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 525267 | 2015-05-22 | 3685.33 |
| TOBIN & ASSOCIATES, INC | 525268 | 2015-05-22 | 4843.2 |
| TOMMY HOUSE TIRE CO. | 525269 | 2015-05-22 | 60 |
| TUSCOLA STONE COMPANY | 525270 | 2015-05-22 | 29651.61 |
| ULINE | 525271 | 2015-05-22 | 391.84 |
| UNIFIRST CORPORATION | 525272 | 2015-05-22 | 210 |
| UPCLOSE GRAPHICS, INC. | 525273 | 2015-05-22 | 265 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 525274 | 2015-05-22 | 402.89 |
| URBANA TRUE TIRES | 525275 | 2015-05-22 | 2845.36 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| UVANTA OF CENTRAL ILLINOIS | 525276 | 2015-05-22 | 34366.55 |
| VERIZON WIRELESS-CORONER'S ACCT | 525277 | 2015-05-22 | 99.62 |
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 525278 | 2015-05-22 | 650.61 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 525279 | 2015-05-22 | 1759.95 |
| VIEVU LLC | 525280 | 2015-05-22 | 2000 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 525281 | 2015-05-22 | 2704.1 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 525282 | 2015-05-22 | 462.97 |
| VISA CARDMEMBER SERVICE - SUPR ASMT | 525283 | 2015-05-22 | 101.8 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 525284 | 2015-05-22 | 3695.69 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 525285 | 2015-05-22 | 598.74 |
| VISA CARDMEMBER SERVICE - SHERIFF | 525286 | 2015-05-22 | 1430.51 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 525287 | 2015-05-22 | 2874.69 |
| VISA CARDMEMBER SERVICE - ESDA | 525288 | 2015-05-22 | 472.96 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 525289 | 2015-05-22 | 673.6 |
| VISA CARDMEMBER SERVICE - RPC | 525290 | 2015-05-22 | 7723.38 |
| VISA CARDMEMBER SERVICE - RPC | 525291 | 2015-05-22 | 1012.98 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 525292 | 2015-05-22 | 33.37 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 525293 | 2015-05-22 | 219.12 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 525294 | 2015-05-22 | 1029.02 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 525295 | 2015-05-22 | 431.92 |
| WEX BANK - HIGHWAY ACCOUNT | 525296 | 2015-05-22 | 11671.37 |
| WEX BANK - NURSING HOME ACCT | 525297 | 2015-05-22 | 895.51 |
| WILMINGTON BANK | 525298 | 2015-05-22 | 131998.55 |
| WORDEN-MARTIN, INC | 525299 | 2015-05-22 | 250.55 |
| XEROX CORPORATION | 525300 | 2015-05-22 | 2362.74 |
| AL-HUSSAINI, ELANA | 525301 | 2015-05-22 | 50 |
| ALLEN, GARLAND | 525302 | 2015-05-22 | 190.5 |
| BARNES, AMBER | 525303 | 2015-05-22 | 86.86 |
| BEHREND, DONALD | 525304 | 2015-05-22 | 345.92 |
| BLACKWELL, MARQUITA | 525305 | 2015-05-22 | 41.58 |
| BLUE, JEFF | 525306 | 2015-05-22 | 266.56 |
| BOYER, JOSEPH A | 525307 | 2015-05-22 | 329.36 |
| BULLOCK, ARIANA | 525308 | 2015-05-22 | 75 |
| BUTLER, COREY | 525309 | 2015-05-22 | 35 |
| CAGLE, FAITH | 525310 | 2015-05-22 | 16.95 |
| CARR, VICTOR | 525311 | 2015-05-22 | 137.16 |
| CARTER, MEMORINE | 525312 | 2015-05-22 | 50 |
| CLAYBROOKS, SHAQUAN | 525313 | 2015-05-22 | 21.2 |
| CORCORAN, CHARLOTTE | 525314 | 2015-05-22 | 23882.56 |
| DEVAULT, SARAH | 525315 | 2015-05-22 | 14.52 |
| DUPREE, AARON | 525316 | 2015-05-22 | 9.2 |
| EDWARDS, MARK F. | 525317 | 2015-05-22 | 32.66 |
| FLEMING, ALEXANDRIA | 525318 | 2015-05-22 | 137.16 |
| FRANZEN, ALEXIS | 525319 | 2015-05-22 | 45.72 |
| FRY, TRISTAN | 525320 | 2015-05-22 | 50 |
| GLENN, CELIA | 525321 | 2015-05-22 | 32.95 |
| GORDON, JOSEPH J. | 525322 | 2015-05-22 | 6.03 |
| HERNANDEZ, JEANNETTE | 525323 | 2015-05-22 | 38.23 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-----------------------|--------------|------------|--------------|
| HERRINGTON, DOMENIC | 525324 | 2015-05-22 | 95.92 |
| HIMMELMAN, COLEEN A | 525325 | 2015-05-22 | 62.79 |
| HINES, CIARA | 525326 | 2015-05-22 | 19.3 |
| HUMPHREY, JEZALE | 525327 | 2015-05-22 | 144.78 |
| IFTIKHAR, AAMINA | 525328 | 2015-05-22 | 25.35 |
| KENNEDY, MONICA D | 525329 | 2015-05-22 | 14.28 |
| KENON, SHEREE | 525330 | 2015-05-22 | 97.92 |
| KILPATRICK, SHELBY | 525331 | 2015-05-22 | 24.21 |
| KLING, JOANNA | 525332 | 2015-05-22 | 456.19 |
| KOONTZ, KEVIN | 525333 | 2015-05-22 | 55.09 |
| KUHN, TAYLOR | 525334 | 2015-05-22 | 75 |
| LAFFOON, ALICIA | 525335 | 2015-05-22 | 350.56 |
| LANE, BRENDA J | 525336 | 2015-05-22 | 158.85 |
| LANE, CHERRI J | 525337 | 2015-05-22 | 97.05 |
| LUCIO, MIGUEL | 525338 | 2015-05-22 | 118.11 |
| MARRS, KIERSTEN | 525339 | 2015-05-22 | 179.2 |
| MARTINEZ, MARIO | 525340 | 2015-05-22 | 238.04 |
| MASIS, NATALIE | 525341 | 2015-05-22 | 220.2 |
| MATEJOWSKY, DAMON | 525342 | 2015-05-22 | 22.5 |
| MAY, KARI | 525343 | 2015-05-22 | 17.6 |
| MEZA-BERRIO, VERONICA | 525344 | 2015-05-22 | 17.24 |
| MILLER, DYLAN | 525345 | 2015-05-22 | 143 |
| MILLER, NAOMI | 525346 | 2015-05-22 | 665.5 |
| MINGEE, KYLE | 525347 | 2015-05-22 | 50 |
| MITTAL, PRATEEK | 525348 | 2015-05-22 | 987.67 |
| MORO, DAWN | 525349 | 2015-05-22 | 495.25 |
| MORRISON, BRIA | 525350 | 2015-05-22 | 15.81 |
| MURPHY, ANGELA | 525351 | 2015-05-22 | 8.3 |
| OLAYO, KAREN | 525352 | 2015-05-22 | 89.5 |
| OLIVERO, RENEE | 525353 | 2015-05-22 | 38.34 |
| PERRY, MELINEE | 525354 | 2015-05-22 | 147.1 |
| PETERIK, DEBBIE | 525355 | 2015-05-22 | 21.62 |
| POLLARD, RASHIYD | 525356 | 2015-05-22 | 50 |
| POMRENKE, SAMANTHA | 525357 | 2015-05-22 | 14.49 |
| PRICE, TIMEA | 525358 | 2015-05-22 | 12.91 |
| SETTY, NOELLE | 525359 | 2015-05-22 | 65 |
| SMITH, DEJA K. | 525360 | 2015-05-22 | 85.2 |
| SMITH, JORDAN | 525361 | 2015-05-22 | 323.85 |
| SMITH, SHANNON | 525362 | 2015-05-22 | 95.58 |
| STECK, CYNTHIA | 525363 | 2015-05-22 | 62 |
| TAPP, JAZMIN | 525364 | 2015-05-22 | 30 |
| TAYLOR, WILLIAM | 525365 | 2015-05-22 | 108 |
| TERRIBERRY, GILSON | 525366 | 2015-05-22 | 1001.45 |
| TODD, BRENDA | 525367 | 2015-05-22 | 241.5 |
| WAGNER, DEBORAH | 525368 | 2015-05-22 | 32.04 |
| WASHO, CHRISTINE A | 525369 | 2015-05-22 | 556.76 |
| WATKINS, KARA | 525370 | 2015-05-22 | 320.04 |
| WATSON, LYNN | 525371 | 2015-05-22 | 87.98 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| WICKS, MALAYSIA | 525372 | 2015-05-22 | 154.3 |
| WILLIAMS, JESSICA | 525373 | 2015-05-22 | 30 |
| WILLIAMSON, LORETTA | 525374 | 2015-05-22 | 3109.85 |
| WITTIG, RYAN | 525375 | 2015-05-22 | 519.6 |
| WOODS, UNIQUA | 525376 | 2015-05-22 | 75 |
| CHAMPAIGN COUNTY TREASURER | 525477 | 2015-05-29 | 1235.84 |
| CHAMPAIGN COUNTY TREASURER | 525478 | 2015-05-29 | 7022.38 |
| CHAMPAIGN COUNTY TREASURER | 525479 | 2015-05-29 | 394911.65 |
| CHAMPAIGN COUNTY TREASURER | 525480 | 2015-05-29 | 5744.05 |
| CHAMPAIGN COUNTY TREASURER | 525481 | 2015-05-29 | 280 |
| CHAMPAIGN COUNTY TREASURER | 525482 | 2015-05-29 | 235676.1 |
| CHAMPAIGN COUNTY TREASURER | 525483 | 2015-05-29 | 2046.49 |
| CHAMPAIGN COUNTY TREASURER | 525484 | 2015-05-29 | 20863.31 |
| CHAMPAIGN COUNTY TREASURER | 525485 | 2015-05-29 | 260.97 |
| CHAMPAIGN COUNTY TREASURER | 525486 | 2015-05-29 | 13620.33 |
| CHAMPAIGN COUNTY TREASURER | 525487 | 2015-05-29 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 525488 | 2015-05-29 | 10534.21 |
| CHAMPAIGN COUNTY TREASURER | 525489 | 2015-05-29 | 18101.18 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 525490 | 2015-05-29 | 50 |
| A & E ANIMAL HOSPITAL LLC | 525491 | 2015-05-29 | 636.76 |
| ABILITY NETWORK INC | 525492 | 2015-05-29 | 422 |
| ACCURATE BIOMETRICS INC | 525493 | 2015-05-29 | 290 |
| AMEREN ILLINOIS | 525494 | 2015-05-29 | 5297.9 |
| AMEREN ILLINOIS - EMERGENCY SOLUTIONS | 525495 | 2015-05-29 | 1129.29 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 525496 | 2015-05-29 | 780 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 525497 | 2015-05-29 | 1104.54 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 525498 | 2015-05-29 | 7576.42 |
| AMERICAN LEGION AUXILIARY | 525499 | 2015-05-29 | 25 |
| ARAMARK CORRECTIONAL SERVICES INC. | 525500 | 2015-05-29 | 15508.4 |
| A T & T | 525501 | 2015-05-29 | 398.57 |
| BHR LLC | 525502 | 2015-05-29 | 750 |
| BZ MANAGEMENT | 525503 | 2015-05-29 | 575 |
| BEST, INC. | 525504 | 2015-05-29 | 400 |
| BIOTECH X-RAY, INC. | 525505 | 2015-05-29 | 656 |
| BLACK ROCK TECHNOLOGY GROUP | 525506 | 2015-05-29 | 509 |
| CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR) | 525507 | 2015-05-29 | 2094 |
| CAL-CERT COMPANY | 525508 | 2015-05-29 | 495 |
| CAMPUS PROPERTY MANAGEMENT | 525509 | 2015-05-29 | 3235.47 |
| CAREER CRUISING | 525510 | 2015-05-29 | 799 |
| CARSTENS | 525511 | 2015-05-29 | 24.94 |
| CARTER'S FURNITURE | 525512 | 2015-05-29 | 2394 |
| CASSEL PROPERTIES | 525513 | 2015-05-29 | 395.87 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 525514 | 2015-05-29 | 4116.66 |
| CHAMPAIGN COUNTY CASA, INC | 525515 | 2015-05-29 | 6000 |
| CHAMPAIGN RENTAL HOMES LLC | 525516 | 2015-05-29 | 1171.06 |
| CHAMPAIGN TELEPHONE COMPANY | 525517 | 2015-05-29 | 186.15 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 525518 | 2015-05-29 | 1849 |
| CHEMICAL MAINTENANCE INC | 525519 | 2015-05-29 | 3855.6 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHRISTIE CLINIC | 525520 | 2015-05-29 | 92.9 |
| CITY OF CHAMPAIGN | 525521 | 2015-05-29 | 466403.35 |
| CITY OF URBANA | 525522 | 2015-05-29 | 13080.86 |
| CITY OF URBANA | 525523 | 2015-05-29 | 125 |
| COMMERCE BANK | 525524 | 2015-05-29 | 132.3 |
| COMMUNITY CHOICE, INC | 525525 | 2015-05-29 | 4583 |
| COMMUNITY ELEMENTS | 525526 | 2015-05-29 | 4283.5 |
| CONSTELLATION ENERGY SERVICES- | 525527 | 2015-05-29 | 21562.6 |
| COUNTRY VIEW ESTATES | 525528 | 2015-05-29 | 775 |
| COURAGE CONNECTION | 525529 | 2015-05-29 | 58 |
| COX PROPERTY GROUP | 525530 | 2015-05-29 | 661 |
| CRYSTAL VIEW TOWNHOMES LP | 525531 | 2015-05-29 | 674 |
| CUMMINS ENGINEERING CORPORATION | 525532 | 2015-05-29 | 8100 |
| DANIELS PROPERTIES LLC | 525533 | 2015-05-29 | 850 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 525534 | 2015-05-29 | 25 |
| DEDICATED DIESEL SERVICE & REPAIR | 525535 | 2015-05-29 | 32.5 |
| DEEM LANDSCAPING INC | 525536 | 2015-05-29 | 2799 |
| DEPKE WELDING SUPPLIES, INC. | 525537 | 2015-05-29 | 99.07 |
| DEVELOPMENTAL SERVICES CENTER OF | 525538 | 2015-05-29 | 36186.15 |
| DIRECT SUPPLY EQUIPMENT | 525539 | 2015-05-29 | 2257.92 |
| DIRECTOR OF THE ILLINOIS STATE POLICE | 525540 | 2015-05-29 | 1651 |
| DISH PASSIONATE CUISINE | 525541 | 2015-05-29 | 200 |
| DOUGLASS SQUARE APARTMENTS | 525542 | 2015-05-29 | 1358 |
| DUDEN AND SILVER INC | 525543 | 2015-05-29 | 642.69 |
| EAST CNTRL IL WOMEN ATTORNEY ASSOCIATION | 525544 | 2015-05-29 | 525 |
| EMULSICOAT, INC. | 525545 | 2015-05-29 | 216.45 |
| ENGINEERING RESOURCE ASSOCIATES, INC. | 525546 | 2015-05-29 | 14740 |
| ENTEC SERVICES, INC. | 525547 | 2015-05-29 | 166.47 |
| FALCONWAY APARTMENTS LLC | 525548 | 2015-05-29 | 421.33 |
| FARON PROPERTIES | 525549 | 2015-05-29 | 500 |
| FASTENAL CO | 525550 | 2015-05-29 | 115.71 |
| FAVORITE HEALTHCARE STAFFING, INC. | 525551 | 2015-05-29 | 1554.54 |
| FEATHERSTUN, GAUMER, POSTLEWAIT, STOCKS, | 525552 | 2015-05-29 | 1010.49 |
| FEDERAL EXPRESS CORPORATION | 525553 | 2015-05-29 | 140.65 |
| FRONTIER | 525554 | 2015-05-29 | 25.07 |
| GOODWIN'S AUTO BODY, INC. | 525555 | 2015-05-29 | 10819.8 |
| GORDON FOOD SERVICE | 525556 | 2015-05-29 | 2593.15 |
| GRAINGER | 525557 | 2015-05-29 | 3345.81 |
| GREEN STREET REALTY | 525558 | 2015-05-29 | 1280.25 |
| GREEN STREET REALTY | 525559 | 2015-05-29 | 642.5 |
| GREEN STREET REALTY | 525560 | 2015-05-29 | 339.62 |
| GREEN STREET REALTY | 525561 | 2015-05-29 | 434.43 |
| GREEN STREET REALTY | 525562 | 2015-05-29 | 510.62 |
| GREEN STREET REALTY | 525563 | 2015-05-29 | 386.09 |
| GREENBERG & ASSOCIATES, INC | 525564 | 2015-05-29 | 26.87 |
| HCPRO | 525565 | 2015-05-29 | 199 |
| HEALTH ALLIANCE | 525566 | 2015-05-29 | 473108 |
| HEALTH SERVICES CONSULTANTS INC | 525567 | 2015-05-29 | 1960 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| HEARTHSTONE HOMES | 525568 | 2015-05-29 | 969.2 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 525569 | 2015-05-29 | 2198 |
| HOBBY LOBBY STORES, INC. | 525570 | 2015-05-29 | 108.48 |
| HORNING'S INC. | 525571 | 2015-05-29 | 1000 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 525572 | 2015-05-29 | 166 |
| HUMAN SERVICES COUNCIL OF CHAMPAIGN CO | 525573 | 2015-05-29 | 25 |
| IFR HOLDINGS, LLC | 525574 | 2015-05-29 | 545 |
| ILLINI FIRE EQUIPMENT COMPANY | 525575 | 2015-05-29 | 211 |
| ILLINOIS AMERICAN WATER COMPANY | 525576 | 2015-05-29 | 560.22 |
| ILLINOIS COUNTIES RISK MANAGEMENT TRUST | 525577 | 2015-05-29 | 14647.63 |
| ILLINOIS STATE BAR ASSOCIATION | 525578 | 2015-05-29 | 50 |
| ILLINOIS STATE POLICE - BUREAU OF | 525579 | 2015-05-29 | 180 |
| IROQUOIS COUNTY TREASURER | 525580 | 2015-05-29 | 401.5 |
| ISAKSEN, GLERUM, WACHTER, LLC | 525581 | 2015-05-29 | 12553.21 |
| JEC DEVELOPMENT | 525582 | 2015-05-29 | 900 |
| JIM WAGNER SIGNS & GRAPHICS LLC | 525583 | 2015-05-29 | 270 |
| KLEPPIN AND ASSOCIATES | 525584 | 2015-05-29 | 650 |
| KONE, INC. | 525585 | 2015-05-29 | 7715.59 |
| LABOR READY MIDWEST, INC | 525586 | 2015-05-29 | 2016.45 |
| LANGUAGE LINE SERVICES | 525587 | 2015-05-29 | 50 |
| LAW BULLETIN PUBLISHING COMPANY | 525588 | 2015-05-29 | 299 |
| LAWRENCE L. JECKEL, M.D., P.C. | 525589 | 2015-05-29 | 435 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 525590 | 2015-05-29 | 1710.8 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 525591 | 2015-05-29 | 405.8 |
| LORENZ SUPPLY COMPANY | 525592 | 2015-05-29 | 787.87 |
| MBR CENTRAL ILL PIZZA, LLC | 525593 | 2015-05-29 | 200 |
| MCDJ LLC | 525594 | 2015-05-29 | 1413 |
| MCS OFFICE TECHNOLOGIES | 525595 | 2015-05-29 | 10709.57 |
| MJ PARTNERS LLC | 525596 | 2015-05-29 | 471.5 |
| MARK'S PLUMBING PARTS | 525597 | 2015-05-29 | 189.5 |
| MATTIS NORTH APARTMENTS | 525598 | 2015-05-29 | 994.1 |
| MCKISSOCK LP | 525599 | 2015-05-29 | 217.41 |
| MEDICAL STAFFING NETWORK, INC. | 525600 | 2015-05-29 | 29665.52 |
| MENARDS | 525601 | 2015-05-29 | 486.68 |
| MOORE MEDICAL, LLC | 525602 | 2015-05-29 | 244.08 |
| MOTOROLA SOLUTIONS INC | 525603 | 2015-05-29 | 552 |
| NMS LABS | 525604 | 2015-05-29 | 3306 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 525605 | 2015-05-29 | 480 |
| NEWS GAZETTE | 525606 | 2015-05-29 | 163.17 |
| NIEMANN FOODS INC. | 525607 | 2015-05-29 | 1198.05 |
| OFFICE DEPOT | 525608 | 2015-05-29 | 1472.23 |
| OFFICE DEPOT CREDIT PLAN | 525609 | 2015-05-29 | 146.77 |
| OFFICE DEPOT BUSINESS ACCOUNT | 525610 | 2015-05-29 | 144.73 |
| OPEN ROAD ASPHALT COMPANY, LLC | 525611 | 2015-05-29 | 171.6 |
| OSTERBUR TRUCKING | 525612 | 2015-05-29 | 422.62 |
| P.A.T.S. (PREVENTION & TREATMENT SRVC) | 525613 | 2015-05-29 | 144 |
| PERKINELMER GENETICS | 525614 | 2015-05-29 | 100 |
| PITNEY BOWES | 525615 | 2015-05-29 | 159 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| PRAIRIE GREEN APARTMENTS PHASE I | 525616 | 2015-05-29 | 500 |
| PRAIRIELAND FEEDS | 525617 | 2015-05-29 | 61.97 |
| PRESENCE COVENANT MEDICAL CENTER | 525618 | 2015-05-29 | 748.8 |
| PROFESSIONAL MEDICAL, INC. | 525619 | 2015-05-29 | 35112.16 |
| PROJECT TE | 525620 | 2015-05-29 | 60 |
| QUALITY LIMO & TAXI INC | 525621 | 2015-05-29 | 200 |
| QUALITY PLUMBING HEATING & AIR CONDITION | 525622 | 2015-05-29 | 660 |
| RAY O'HERRON CO., INC. | 525623 | 2015-05-29 | 4469.24 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 525624 | 2015-05-29 | 4785.28 |
| RENT CHAMPAIGN | 525625 | 2015-05-29 | 887.46 |
| REYNOLDS TOWING SERVICE, INC. | 525626 | 2015-05-29 | 230 |
| ROGARDS | 525627 | 2015-05-29 | 2230.41 |
| SF II BAY HARBOR LLC | 525628 | 2015-05-29 | 1817 |
| SAM'S CLUB - HEAD START ACCOUNT | 525629 | 2015-05-29 | 389.08 |
| SECURITY DOOR & HARDWARE CO. | 525630 | 2015-05-29 | 2485 |
| SECURITY TRANSPORT SERVICES, INC. | 525631 | 2015-05-29 | 387.75 |
| SHI INTERNATIONAL CORP | 525632 | 2015-05-29 | 15397 |
| 1604 CORONADO LLC | 525633 | 2015-05-29 | 480 |
| SMITH APARTMENTS | 525634 | 2015-05-29 | 420.7 |
| SOUTHWIND PROPERTIES LLC | 525635 | 2015-05-29 | 800 |
| SPECIALIZED MEDICAL SERVICES INC | 525636 | 2015-05-29 | 2533.9 |
| SPOC LLC | 525637 | 2015-05-29 | 1957.8 |
| STINSON LEONARD STREET LLP | 525638 | 2015-05-29 | 9202 |
| SUMMERS TRUCKING | 525639 | 2015-05-29 | 10231.12 |
| SUNNYCREST INVESTMENTS LLC | 525640 | 2015-05-29 | 550 |
| SUNSTAR AMERICAS INC | 525641 | 2015-05-29 | 120 |
| TEAM KAY PROPERTY MANAGEMENT LLC | 525642 | 2015-05-29 | 378.92 |
| TELEVUE | 525643 | 2015-05-29 | 2335.03 |
| TENNYSON COURT | 525644 | 2015-05-29 | 550 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 525645 | 2015-05-29 | 3672.2 |
| TOBIN & ASSOCIATES, INC | 525646 | 2015-05-29 | 1800 |
| TOWN & COUNTRY APARTMENTS | 525647 | 2015-05-29 | 1450 |
| TRIAD SHREDDING CORP | 525649 | 2015-05-29 | 190 |
| TRI-COLOR LOCKSMITHS | 525650 | 2015-05-29 | 31.5 |
| TRIPLE 7 HOLDINGS LLC | 525651 | 2015-05-29 | 397.7 |
| TUSCANY COVE LLC ****USE 74797*** | 525652 | 2015-05-29 | 575 |
| UNITED ACCESS OF CHAMPAIGN, LLC | 525653 | 2015-05-29 | 156 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 525654 | 2015-05-29 | 6184 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 525655 | 2015-05-29 | 1788.79 |
| UNIVERSITY OF ILLINOIS - UPWARD BOUND | 525656 | 2015-05-29 | 3521.96 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 525657 | 2015-05-29 | 34 |
| UPCLOSE GRAPHICS, INC. | 525658 | 2015-05-29 | 543.53 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 525659 | 2015-05-29 | 2827.08 |
| UVANTA OF CENTRAL ILLINOIS | 525660 | 2015-05-29 | 18815.67 |
| VILLAGE OF OGDEN | 525661 | 2015-05-29 | 42 |
| VILLAGE OF RANTOUL | 525662 | 2015-05-29 | 1126.84 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 525663 | 2015-05-29 | 46 |
| VILLAGE OF SAVOY | 525664 | 2015-05-29 | 2242 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| VILLAGE OF TOLONO | 525665 | 2015-05-29 | 94 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 525666 | 2015-05-29 | 862.5 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 525667 | 2015-05-29 | 131.07 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 525668 | 2015-05-29 | 54.31 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 525669 | 2015-05-29 | 47.54 |
| WAREHOUSE DIRECT | 525670 | 2015-05-29 | 327.99 |
| WATCH HOUSE INTERNATIONAL | 525671 | 2015-05-29 | 1600 |
| WEBBER STREET CHRISTIAN CHURCH | 525672 | 2015-05-29 | 3537.31 |
| WEDIG PROPERTY MANAGEMENT | 525673 | 2015-05-29 | 3761.9 |
| WEINER COMPANIES LTD | 525674 | 2015-05-29 | 667.7 |
| WINZER CORPORATION | 525675 | 2015-05-29 | 74.9 |
| XEROX CORPORATION | 525676 | 2015-05-29 | 9490.63 |
| XEROX CORPORATION | 525677 | 2015-05-29 | 13182.75 |
| ZEE MEDICAL SERVICE CO | 525678 | 2015-05-29 | 111.7 |
| ZOOK ENTERPRISES | 525679 | 2015-05-29 | 800 |
| BAO, SHIPING, MD | 525680 | 2015-05-29 | 1750 |
| BARNES, AMBER | 525681 | 2015-05-29 | 66.49 |
| BEATTIE, ELLEN M. | 525682 | 2015-05-29 | 2000 |
| BEHREND, DONALD | 525683 | 2015-05-29 | 216.2 |
| BINGMAN, DALE | 525685 | 2015-05-29 | 2250 |
| BLACKFORD, CORTNEY | 525686 | 2015-05-29 | 50 |
| BLASER, BELINY | 525687 | 2015-05-29 | 155.26 |
| BLUE, JEFF | 525688 | 2015-05-29 | 190 |
| CAGLE, FAITH | 525689 | 2015-05-29 | 17 |
| CALHOUN, RON | 525690 | 2015-05-29 | 50 |
| COBB, TAMMY SUE | 525691 | 2015-05-29 | 114 |
| CUKAY, STAN AND PENNY | 525692 | 2015-05-29 | 1606.38 |
| DELONEY, STEPHANIE | 525693 | 2015-05-29 | 103.76 |
| DENNO, LARRY | 525694 | 2015-05-29 | 841.53 |
| DETHORNE, DAVID | 525695 | 2015-05-29 | 335.6 |
| DIAZ, ELEIDA | 525696 | 2015-05-29 | 91.44 |
| DLOUHY, DOUG | 525697 | 2015-05-29 | 25 |
| DOOLEY, TREY | 525698 | 2015-05-29 | 50 |
| DUPREE, AARON | 525699 | 2015-05-29 | 10.35 |
| ENGLAND, BRITTANY | 525700 | 2015-05-29 | 50 |
| FORD, JUDGE JEFFREY | 525701 | 2015-05-29 | 330.7 |
| FOSSIER, DANIEL P | 525702 | 2015-05-29 | 1125 |
| FOSTER, THOMAS | 525703 | 2015-05-29 | 21 |
| FOX, ANDREW | 525704 | 2015-05-29 | 50 |
| FRASCA, BARB | 525705 | 2015-05-29 | 379.9 |
| GODBOLT, CANDANCE | 525706 | 2015-05-29 | 46.93 |
| GOSELIN, ERIC | 525707 | 2015-05-29 | 756.4 |
| HARRISON, MARIA E | 525708 | 2015-05-29 | 280.6 |
| HAZZARD, GREGORY | 525709 | 2015-05-29 | 50 |
| HAZZARD, LISA | 525710 | 2015-05-29 | 50 |
| HENSLEY, JOHN B | 525711 | 2015-05-29 | 3000 |
| HOUGH, SCOTT | 525712 | 2015-05-29 | 406.03 |
| JAMERSON, DORTHEY | 525713 | 2015-05-29 | 55.12 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| JONES, JACK | 525714 | 2015-05-29 | 277.4 |
| KIRBY, KRISTIN | 525715 | 2015-05-29 | 208.92 |
| KUSHAD, MARY A. | 525716 | 2015-05-29 | 41.17 |
| LAFFOON, ALICIA | 525717 | 2015-05-29 | 87.64 |
| LAWS, YOLANDA | 525718 | 2015-05-29 | 44.33 |
| LEAL, LINDA PH.D | 525719 | 2015-05-29 | 300 |
| LEWIS, SHYANNE | 525720 | 2015-05-29 | 664.8 |
| MARKEL, JONI E | 525721 | 2015-05-29 | 406 |
| MCCALLISTER, MATTHEW | 525722 | 2015-05-29 | 15 |
| MOROCHOIMA-BLACK, RITA | 525723 | 2015-05-29 | 59.23 |
| NOFFKE, KAREN | 525724 | 2015-05-29 | 108.1 |
| PARSONS, TRACY | 525725 | 2015-05-29 | 574.49 |
| PERRY, SARAH | 525726 | 2015-05-29 | 186.04 |
| PETERS, SIERRA | 525727 | 2015-05-29 | 50 |
| PIRAINO, EDWIN K | 525728 | 2015-05-29 | 1500 |
| RATCLIFFE, BRUCE | 525729 | 2015-05-29 | 1610 |
| REED, AMBER | 525730 | 2015-05-29 | 198.95 |
| REEDER, SEAN | 525731 | 2015-05-29 | 1300 |
| ROBERTSON, CALE | 525732 | 2015-05-29 | 14 |
| ROCHA, ELIZABETH | 525733 | 2015-05-29 | 97.2 |
| ROGERS, JILMALA | 525734 | 2015-05-29 | 195.13 |
| RUESCH, DEBRA | 525735 | 2015-05-29 | 131.35 |
| RYNCZAK, DANIELLE | 525736 | 2015-05-29 | 855.69 |
| SCOTT, JEFFREY | 525737 | 2015-05-29 | 15 |
| SEBENS, BARB | 525738 | 2015-05-29 | 61.57 |
| SHEPHERD, LEWIS | 525739 | 2015-05-29 | 342.26 |
| SHORT, TIM | 525740 | 2015-05-29 | 220.22 |
| SIERRA, EILEEN C | 525741 | 2015-05-29 | 22.78 |
| SIVERTSEN, NANCY | 525742 | 2015-05-29 | 28 |
| SMITH, TODD | 525743 | 2015-05-29 | 18.98 |
| SULLIVAN, TIMOTHY | 525744 | 2015-05-29 | 235.96 |
| TAYLOR, SHANELLE | 525745 | 2015-05-29 | 328.92 |
| TAYLOR, WILLIAM | 525746 | 2015-05-29 | 72 |
| TODD, BRENDA | 525747 | 2015-05-29 | 104.65 |
| TRACY, PETER | 525748 | 2015-05-29 | 94.86 |
| VALENTINE, CRISTINA | 525749 | 2015-05-29 | 15.76 |
| VASEN, GREGORY | 525750 | 2015-05-29 | 291.53 |
| WARE, STACY L | 525751 | 2015-05-29 | 277.32 |
| WARREN, ASHLEIGH | 525752 | 2015-05-29 | 495.25 |
| WEBSTER, KATHERINE | 525753 | 2015-05-29 | 28.75 |
| WILHAM, SARA | 525754 | 2015-05-29 | 125.93 |
| WILLIAMS, PAM | 525755 | 2015-05-29 | 31.34 |
| WILLIAMSON, LORETTA | 525756 | 2015-05-29 | 3777.26 |
| WOODCOCK, DIANA | 525757 | 2015-05-29 | 13.73 |
| WORKMAN, LAURA B | 525758 | 2015-05-29 | 525 |
| CHAMPAIGN COUNTY TREASURER | 525856 | 2015-06-04 | 553.76 |
| CHAMPAIGN COUNTY TREASURER | 525857 | 2015-06-04 | 43321.3 |
| CHAMPAIGN COUNTY TREASURER | 525858 | 2015-06-04 | 5849.18 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 525859 | 2015-06-04 | 5595.42 |
| CHAMPAIGN COUNTY TREASURER | 525860 | 2015-06-04 | 15923.73 |
| CHAMPAIGN COUNTY TREASURER | 525861 | 2015-06-04 | 482.39 |
| CHAMPAIGN COUNTY TREASURER | 525862 | 2015-06-04 | 1265 |
| CHAMPAIGN COUNTY TREASURER | 525863 | 2015-06-04 | 52754.43 |
| CHAMPAIGN COUNTY TREASURER | 525864 | 2015-06-04 | 27686 |
| CHAMPAIGN COUNTY TREASURER | 525865 | 2015-06-04 | 6839 |
| CHAMPAIGN COUNTY TREASURER | 525866 | 2015-06-04 | 67793.93 |
| CHAMPAIGN COUNTY TREASURER | 525867 | 2015-06-04 | 30916.9 |
| CHAMPAIGN COUNTY TREASURER | 525868 | 2015-06-04 | 9040.44 |
| CHAMPAIGN COUNTY TREASURER | 525869 | 2015-06-04 | 6180 |
| CHAMPAIGN COUNTY TREASURER | 525870 | 2015-06-04 | 458333.14 |
| CHAMPAIGN COUNTY CORRECTIONAL CENTER | 525871 | 2015-06-04 | 50 |
| A & E ANIMAL HOSPITAL LLC | 525872 | 2015-06-04 | 362.48 |
| AKC REUNITE | 525873 | 2015-06-04 | 921 |
| ABSOPURE WATER | 525874 | 2015-06-04 | 10 |
| ADVANCED COMMERCIAL ROOFING | 525875 | 2015-06-04 | 1363.44 |
| ALADDIN ELECTRIC | 525876 | 2015-06-04 | 1671 |
| AMEREN ILLINOIS | 525877 | 2015-06-04 | 283.29 |
| AMERICAN DOWELL SIGNCRAFTERS | 525878 | 2015-06-04 | 85 |
| ARAMARK CORRECTIONAL SERVICES INC. | 525879 | 2015-06-04 | 8082.42 |
| A T & T | 525880 | 2015-06-04 | 380.82 |
| A T & T | 525881 | 2015-06-04 | 51.25 |
| AT&T MOBILITY | 525882 | 2015-06-04 | 195.49 |
| AUTISM SOCIETY OF ILLINOIS | 525883 | 2015-06-04 | 1670 |
| BP - STATE'S ATTORNEY ACCOUNT | 525884 | 2015-06-04 | 250.69 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 525885 | 2015-06-04 | 552.24 |
| BERG TANKS | 525886 | 2015-06-04 | 125 |
| BIG MIKE'S CLEANING SERVICE | 525887 | 2015-06-04 | 560 |
| BIOTECH X-RAY, INC. | 525888 | 2015-06-04 | 240 |
| BLACK ROCK TECHNOLOGY GROUP | 525889 | 2015-06-04 | 660 |
| BOB BARKER COMPANY, INC | 525890 | 2015-06-04 | 289.04 |
| C.V. LLOYDE AUDIOVISUAL | 525891 | 2015-06-04 | 1578.55 |
| CANON FINANCIAL SERVICES INC | 525892 | 2015-06-04 | 692.83 |
| CAPITOL GROUP, INC. | 525893 | 2015-06-04 | 82.46 |
| CARLE FOUNDATION HOSPITAL | 525894 | 2015-06-04 | 100 |
| CARLE FOUNDATION HOSPITAL | 525895 | 2015-06-04 | 194.6 |
| CARLE FOUNDATION HOSPITAL | 525896 | 2015-06-04 | 1200 |
| CENTER MEDICAL SUPPLY | 525897 | 2015-06-04 | 124.8 |
| CENTRAL ILLINOIS PRODUCE | 525898 | 2015-06-04 | 90.75 |
| CERTIFIED LABORATORIES | 525899 | 2015-06-04 | 178.75 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 525900 | 2015-06-04 | 116 |
| CHAMPAIGN COUNTY FREEDOM CELEBRATION | 525901 | 2015-06-04 | 25 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 525902 | 2015-06-04 | 13.86 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 525903 | 2015-06-04 | 144 |
| CHAMPION ENERGY, LLC | 525904 | 2015-06-04 | 348.95 |
| CHEMICAL MAINTENANCE INC | 525905 | 2015-06-04 | 452 |
| CINCINNATI LIFE INSURANCE COMPANY | 525906 | 2015-06-04 | 766.65 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CITY OF URBANA | 525907 | 2015-06-04 | 3720 |
| COMCAST CABLE - ACCESS INITIATIVE ACCT | 525908 | 2015-06-04 | 102.85 |
| COMCAST CABLE - RPC ACCT | 525909 | 2015-06-04 | 203.58 |
| COMMUNITY CHOICE, INC | 525910 | 2015-06-04 | 15830 |
| COMMUNITY ELEMENTS | 525911 | 2015-06-04 | 112162 |
| COMMUNITY MEDIA GROUP, INC | 525912 | 2015-06-04 | 128 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 525913 | 2015-06-04 | 10880 |
| CONNOR COMPANY | 525914 | 2015-06-04 | 145.66 |
| COUNTY STAR | 525915 | 2015-06-04 | 32 |
| COURAGE CONNECTION | 525916 | 2015-06-04 | 11158 |
| CRISIS NURSERY | 525917 | 2015-06-04 | 11670 |
| CTF ILLINOIS | 525918 | 2015-06-04 | 1430 |
| D&S SEWER SERVICES INC | 525919 | 2015-06-04 | 100 |
| DAVIS-HOUK MECHANICAL INC | 525920 | 2015-06-04 | 1828.05 |
| DELTA DENTAL OF ILLINOIS - RISK | 525921 | 2015-06-04 | 17535.3 |
| DEPKE WELDING SUPPLIES, INC. | 525922 | 2015-06-04 | 58.1 |
| DEVELOPMENTAL SERVICES CENTER OF | 525923 | 2015-06-04 | 449456 |
| DIMOND BROS. AGENCY, INC CHA | 525924 | 2015-06-04 | 6136.25 |
| DIRECT SUPPLY EQUIPMENT | 525925 | 2015-06-04 | 1239 |
| DON MOYER BOYS & GIRLS CLUB | 525926 | 2015-06-04 | 271001 |
| DOWN SYNDROME NETWORK | 525927 | 2015-06-04 | 1670 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 525928 | 2015-06-04 | 2170 |
| EMULSICOAT, INC. | 525929 | 2015-06-04 | 2665 |
| ENERGY FEDERATION INC | 525930 | 2015-06-04 | 1028.15 |
| ENGINEERING RESOURCE ASSOCIATES, INC. | 525931 | 2015-06-04 | 2410 |
| ENTEC SERVICES, INC. | 525932 | 2015-06-04 | 1892 |
| EVIDENT CRIME SCENE PRODUCTS | 525933 | 2015-06-04 | 260.7 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 525934 | 2015-06-04 | 31227.77 |
| FASTENERS ETC | 525935 | 2015-06-04 | 10.2 |
| FAVORITE HEALTHCARE STAFFING, INC. | 525936 | 2015-06-04 | 1566.46 |
| FE MORAN SECURITY SOLUTIONS | 525937 | 2015-06-04 | 195 |
| FEDERAL EXPRESS CORPORATION | 525938 | 2015-06-04 | 66.11 |
| FIDLAR TECHNOLOGIES | 525939 | 2015-06-04 | 3250 |
| GORDON FOOD SERVICE | 525940 | 2015-06-04 | 2650.09 |
| GRAINGER | 525941 | 2015-06-04 | 708.02 |
| GRAINGER | 525942 | 2015-06-04 | 120.02 |
| GREAT AMERICA FINANCIAL SERVICES | 525944 | 2015-06-04 | 665 |
| HEALTHPORT | 525945 | 2015-06-04 | 26.73 |
| HEALTH SERVICES CONSULTANTS INC | 525946 | 2015-06-04 | 445.5 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 525947 | 2015-06-04 | 3657.5 |
| HOMEFRONT PROTECTIVE GROUP, INC | 525948 | 2015-06-04 | 4500 |
| ITV-3-CU | 525949 | 2015-06-04 | 59.99 |
| ILLIANA CONSTRUCTION COMPANY | 525950 | 2015-06-04 | 799.2 |
| ILLINI FIRE EQUIPMENT COMPANY | 525951 | 2015-06-04 | 36.25 |
| ILLINOIS AMERICAN WATER COMPANY | 525952 | 2015-06-04 | 4994.72 |
| ILLINOIS AMERICAN WATER COMPANY | 525953 | 2015-06-04 | 68.57 |
| IL ASSN OF COMMUNITY ACTION AGENCIES | 525954 | 2015-06-04 | 110 |
| ILLINOIS ASSN OF COUNTY BOARD MEMBERS | 525955 | 2015-06-04 | 60 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ILLINOIS DEPARTMENT OF AGRICULTURE | 525956 | 2015-06-04 | 50 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 525957 | 2015-06-04 | 33170 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 525958 | 2015-06-04 | 300 |
| IL NTWK OF CHILDCARE RESOURCE REFERRAL | 525959 | 2015-06-04 | 75 |
| ILLINOIS STATE POLICE - BUREAU OF | 525961 | 2015-06-04 | 16 |
| JX ENTERPRISES, INC | 525962 | 2015-06-04 | 148.52 |
| JOHN DEERE FINANCIAL | 525963 | 2015-06-04 | 341.46 |
| JONES PROPERTY MANAGEMENT LLC | 525964 | 2015-06-04 | 750 |
| KAPLAN EARLY LEARNING COMPANY | 525965 | 2015-06-04 | 241.44 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 525966 | 2015-06-04 | 1691.6 |
| KLEPPIN AND ASSOCIATES | 525967 | 2015-06-04 | 630 |
| KURLAND STEEL COMPANY | 525968 | 2015-06-04 | 101.42 |
| LB MEDWASTE SERVICES, INC | 525969 | 2015-06-04 | 544.98 |
| LAWRENCE L. JECKEL, M.D., P.C. | 525970 | 2015-06-04 | 580 |
| LAWSON PRODUCTS INC | 525971 | 2015-06-04 | 401.72 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 525972 | 2015-06-04 | 159.9 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 525973 | 2015-06-04 | 10858.45 |
| LINE DESIGN & SIGNS | 525974 | 2015-06-04 | 80 |
| LORENZ SUPPLY COMPANY | 525975 | 2015-06-04 | 109.98 |
| MAHOMET AREA YOUTH CLUB | 525976 | 2015-06-04 | 5000 |
| MEDICAL STAFFING NETWORK, INC. | 525977 | 2015-06-04 | 13812.49 |
| MENARDS | 525978 | 2015-06-04 | 87.8 |
| MIDWEST TRANSIT EQUIPMENT, INC. | 525979 | 2015-06-04 | 1084.68 |
| MOORE MEDICAL, LLC | 525980 | 2015-06-04 | 525.11 |
| NARTEC, INC | 525981 | 2015-06-04 | 180.84 |
| OFFICE DEPOT | 525982 | 2015-06-04 | 459.06 |
| ONE STEP DETECT ASSOCIATES | 525983 | 2015-06-04 | 446.5 |
| ORKIN PEST CONTROL | 525984 | 2015-06-04 | 149.88 |
| OSTERBUR TRUCKING | 525985 | 2015-06-04 | 1700.65 |
| PDME INC | 525986 | 2015-06-04 | 167.76 |
| PARKLAND COLLEGE | 525987 | 2015-06-04 | 1855.73 |
| PATTERSON VETERINARY SUPPLY INC | 525988 | 2015-06-04 | 730.55 |
| PAW A DAY INN K9 SUITES LLC | 525989 | 2015-06-04 | 66 |
| PERSONS ASSUMING CONTROL OF THEIR | 525990 | 2015-06-04 | 4881 |
| PHEASANT RIDGE | 525991 | 2015-06-04 | 1209 |
| POLSINELLI SHUGHART PC | 525992 | 2015-06-04 | 105 |
| PRAIRIE CENTER HEALTH SYSTEMS | 525993 | 2015-06-04 | 95404 |
| PRESTO X COMPANY | 525994 | 2015-06-04 | 240.7 |
| PROFESSIONAL MEDICAL, INC. | 525995 | 2015-06-04 | 20460.61 |
| PROMISE HEALTHCARE | 525996 | 2015-06-04 | 30840 |
| R P LUMBER COMPANY | 525997 | 2015-06-04 | 125.7 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 525998 | 2015-06-04 | 3100 |
| RAY O'HERRON CO., INC. | 525999 | 2015-06-04 | 2696.19 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 526000 | 2015-06-04 | 2514.16 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 526001 | 2015-06-04 | 1895.53 |
| ROGARDS | 526002 | 2015-06-04 | 2012.53 |
| S & S WORLDWIDE INC | 526003 | 2015-06-04 | 193.92 |
| SAM'S CLUB - HEAD START ACCOUNT | 526004 | 2015-06-04 | 325.88 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| SECURITY DOOR & HARDWARE CO. | 526005 | 2015-06-04 | 304 |
| SECURITY TRANSPORT SERVICES, INC. | 526006 | 2015-06-04 | 1268.85 |
| SIMPLEXGRINNELL LP | 526007 | 2015-06-04 | 830 |
| SOCIETY FOR HUMAN RESOURCE MANAGEMENT | 526008 | 2015-06-04 | 190 |
| SOUTHERN BUS & MOBILITY, INC | 526009 | 2015-06-04 | 123.7 |
| SPECIALIZED MEDICAL SERVICES INC | 526010 | 2015-06-04 | 813.05 |
| SPOC LLC | 526011 | 2015-06-04 | 2623.56 |
| SPOK INC | 526012 | 2015-06-04 | 25.17 |
| SPRINT - CORONER ACCOUNT | 526013 | 2015-06-04 | 331.73 |
| STAPLES CREDIT PLAN | 526014 | 2015-06-04 | 39.98 |
| ST OF IL COMMUNICATION REVOLVING FUND | 526015 | 2015-06-04 | 629.85 |
| TSI COMMERCIAL FLOOR COVERING | 526016 | 2015-06-04 | 254 |
| TEPPER ELECTRIC SUPPLY COMPANY | 526017 | 2015-06-04 | 241.21 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 526018 | 2015-06-04 | 549.95 |
| TOBIN & ASSOCIATES, INC | 526019 | 2015-06-04 | 600 |
| TOWN CENTER APARTMENTS **BACKUP WITHHOLD | 526020 | 2015-06-04 | 602 |
| UNITED ACCESS OF CHAMPAIGN, LLC | 526021 | 2015-06-04 | 1.6 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 526022 | 2015-06-04 | 14415 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 526023 | 2015-06-04 | 34 |
| UNIVERSITY OF ILLINOIS -PSYCHOLOGICAL | 526024 | 2015-06-04 | 4170 |
| URBANA ADULT EDUCATION | 526025 | 2015-06-04 | 12252.04 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 526026 | 2015-06-04 | 1670 |
| UVANTA OF CENTRAL ILLINOIS | 526027 | 2015-06-04 | 25260.72 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 526028 | 2015-06-04 | 147.65 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 526029 | 2015-06-04 | 283.87 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 526030 | 2015-06-04 | 1516.74 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 526031 | 2015-06-04 | 3.04 |
| VERIZON WIRELESS - COURT SRVC ACCT | 526032 | 2015-06-04 | 229.88 |
| VIEVU LLC | 526033 | 2015-06-04 | 893.99 |
| VISA CARDMEMBER SERVICE - CORONER | 526034 | 2015-06-04 | 3156.76 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 526035 | 2015-06-04 | 280.13 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 526036 | 2015-06-04 | 2077.69 |
| VISA CARDMEMBER SERVICES - GIS | 526037 | 2015-06-04 | 5 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 526038 | 2015-06-04 | 1810.08 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 526039 | 2015-06-04 | 531.55 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 526040 | 2015-06-04 | 12.8 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 526041 | 2015-06-04 | 769.74 |
| WAREHOUSE DIRECT | 526042 | 2015-06-04 | 319.9 |
| WEINMANN'S CULLIGAN | 526043 | 2015-06-04 | 27.3 |
| WOODLAND ACRES | 526044 | 2015-06-04 | 2025 |
| WYNDHAM GARDEN URBANA CHAMPAIGN | 526045 | 2015-06-04 | 235.2 |
| XEROX CORPORATION | 526046 | 2015-06-04 | 5028.95 |
| YOUTH AND FAMILY PEER SUPPORT ALLIANCE | 526047 | 2015-06-04 | 40371 |
| ALLEN, GARLAND | 526048 | 2015-06-04 | 152.4 |
| BAO, SHIPING, MD | 526049 | 2015-06-04 | 1700 |
| BARHAM, CORY | 526050 | 2015-06-04 | 67.16 |
| BARNES, AMBER | 526051 | 2015-06-04 | 81.98 |
| BIALESCHKI, DIANA | 526052 | 2015-06-04 | 57.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------------|--------------|------------|--------------|
| BLUE, JEFF | 526053 | 2015-06-04 | 79.49 |
| BOYER, JOSEPH A | 526054 | 2015-06-04 | 123.51 |
| BRESSNER, BARBARA J. | 526055 | 2015-06-04 | 1969 |
| BUSCH, MICHELLE | 526056 | 2015-06-04 | 7.48 |
| BUTLER, RACHEL | 526057 | 2015-06-04 | 31.05 |
| CANFIELD, LYNN | 526058 | 2015-06-04 | 381.79 |
| CARR, VICTOR | 526059 | 2015-06-04 | 121.92 |
| CASTELARI, LILIANA | 526060 | 2015-06-04 | 49.85 |
| CHANEY, CHUCK | 526061 | 2015-06-04 | 113.85 |
| COBB, TAMMY SUE | 526062 | 2015-06-04 | 560 |
| CRAWFORD, NANCY K | 526063 | 2015-06-04 | 171.85 |
| CREWS, DONALD | 526064 | 2015-06-04 | 115 |
| CURTIS, DEBRA | 526065 | 2015-06-04 | 11.5 |
| DAVIS, ELAWRENCE | 526066 | 2015-06-04 | 19.56 |
| DIGGES, CATHY | 526067 | 2015-06-04 | 119.6 |
| FLEMING, ALEXANDRIA | 526068 | 2015-06-04 | 34.29 |
| FOSTER, KELBY | 526069 | 2015-06-04 | 67.28 |
| HIGGINS, DENISE | 526070 | 2015-06-04 | 27.32 |
| HO, ANHHA | 526071 | 2015-06-04 | 50 |
| HUDDLESTON, MEIBY | 526072 | 2015-06-04 | 250 |
| HUMPHREY, JEZALE | 526073 | 2015-06-04 | 41.91 |
| KLEINERT, ALICIA | 526074 | 2015-06-04 | 21.84 |
| KUSHAD, MARY A. | 526075 | 2015-06-04 | 51.18 |
| LEAL, LINDA PH.D | 526076 | 2015-06-04 | 418 |
| MARKEL, JONI E | 526077 | 2015-06-04 | 710.5 |
| MARRS, KIERSTEN | 526078 | 2015-06-04 | 53.76 |
| MARTIN, AMY | 526079 | 2015-06-04 | 29.33 |
| MARTINEZ, MARIO | 526080 | 2015-06-04 | 50.64 |
| MCGEE, ANASIA | 526081 | 2015-06-04 | 30.48 |
| MCLAUGHLIN, ASHLEE | 526082 | 2015-06-04 | 632 |
| MILLER, JENNIFER | 526083 | 2015-06-04 | 18.4 |
| MILLER, WES | 526084 | 2015-06-04 | 46 |
| MOROCHOIMA-BLACK, RITA | 526085 | 2015-06-04 | 167 |
| OLAYO, KAREN | 526086 | 2015-06-04 | 280.5 |
| OSGOOD, JUDY | 526087 | 2015-06-04 | 900 |
| PACHECO, HEATHER | 526088 | 2015-06-04 | 18.71 |
| RICHEY, ALAN | 526089 | 2015-06-04 | 433.5 |
| SMITH, JORDAN | 526090 | 2015-06-04 | 308.61 |
| TAPP, JAZMIN | 526091 | 2015-06-04 | 35 |
| VARELA, ADAN | 526092 | 2015-06-04 | 50 |
| VOSS, CHRISTINA | 526093 | 2015-06-04 | 115 |
| WASUNDA, WILFRED | 526094 | 2015-06-04 | 7.5 |
| WATKINS, KARA | 526095 | 2015-06-04 | 293.37 |
| WEIMER, EMILY | 526096 | 2015-06-04 | 6.9 |
| WILLIAMS, STEPHANIE | 526097 | 2015-06-04 | 10.52 |
| WILLIAMSON, LORETTA | 526098 | 2015-06-04 | 3044.89 |
| WINGSTROM, HOLLY | 526099 | 2015-06-04 | 63 |
| CHAMPAIGN COUNTY TREASURER | 526184 | 2015-06-11 | 2318.98 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 526185 | 2015-06-11 | 8067.02 |
| CHAMPAIGN COUNTY TREASURER | 526186 | 2015-06-11 | 32079.17 |
| CHAMPAIGN COUNTY TREASURER | 526187 | 2015-06-11 | 97032.24 |
| CHAMPAIGN COUNTY TREASURER | 526188 | 2015-06-11 | 716512.25 |
| CHAMPAIGN COUNTY TREASURER | 526189 | 2015-06-11 | 5072 |
| CHAMPAIGN COUNTY TREASURER | 526190 | 2015-06-11 | 2417.22 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 526191 | 2015-06-11 | 130.24 |
| CHAMPAIGN COUNTY TREASURER | 526192 | 2015-06-11 | 98092.98 |
| CHAMPAIGN COUNTY TREASURER | 526193 | 2015-06-11 | 5724.34 |
| CHAMPAIGN COUNTY TREASURER | 526194 | 2015-06-11 | 29297.6 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 526195 | 2015-06-11 | 48 |
| A & E ANIMAL HOSPITAL LLC | 526196 | 2015-06-11 | 48.52 |
| ABILITY NETWORK INC | 526197 | 2015-06-11 | 422 |
| ACCELERATED CARE PLUS LEASING INC | 526198 | 2015-06-11 | 1300 |
| ADVANCED COMMERCIAL ROOFING | 526199 | 2015-06-11 | 1540.76 |
| ADVANCED MICRO COMP SPEC INC | 526200 | 2015-06-11 | 11850 |
| AMATEUR RADIO EMERGENCY SERVICES | 526201 | 2015-06-11 | 160 |
| AMEREN ILLINOIS | 526202 | 2015-06-11 | 9138.6 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 526203 | 2015-06-11 | 621.13 |
| APPLIED POLICE TRAINING & CERTIFICATION | 526204 | 2015-06-11 | 430 |
| ARROW GLASS | 526205 | 2015-06-11 | 225 |
| A T & T | 526206 | 2015-06-11 | 68.63 |
| A T & T | 526207 | 2015-06-11 | 609.54 |
| AWARDS LIMITED | 526208 | 2015-06-11 | 198.6 |
| BZ MANAGEMENT | 526209 | 2015-06-11 | 350 |
| BACON & VAN BUSKIRK GLASS, INC. | 526210 | 2015-06-11 | 165.22 |
| BLACK ROCK TECHNOLOGY GROUP | 526211 | 2015-06-11 | 3852 |
| BOB BARKER COMPANY, INC | 526212 | 2015-06-11 | 1710.18 |
| BRADFIELD'S, INC | 526213 | 2015-06-11 | 170.4 |
| CARLE | 526214 | 2015-06-11 | 2192.6 |
| CASEY'S GENERAL STORE, INC. | 526215 | 2015-06-11 | 410.93 |
| CHAMPAIGN COUNTY FARM BUREAU | 526216 | 2015-06-11 | 140 |
| CHAMPAIGN COUNTY MOBILITY LLC | 526217 | 2015-06-11 | 2310 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 526218 | 2015-06-11 | 72 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 526219 | 2015-06-11 | 121677.69 |
| CHAMPION ENERGY, LLC | 526220 | 2015-06-11 | 1810.87 |
| CITY OF URBANA | 526221 | 2015-06-11 | 5130 |
| COMMUNITY ELEMENTS | 526222 | 2015-06-11 | 8333.33 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 526223 | 2015-06-11 | 160 |
| COMPUTER DISCOUNT WAREHOUSE GOVERMENT | 526224 | 2015-06-11 | 22527.54 |
| CONSOLIDATED CALL CENTER SERVICES | 526225 | 2015-06-11 | 296.75 |
| CONSTELLATION ENERGY SERVICES- | 526226 | 2015-06-11 | 432.64 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 526227 | 2015-06-11 | 45182.36 |
| CREST HEALTHCARE SUPPLY | 526228 | 2015-06-11 | 323.17 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 526229 | 2015-06-11 | 21.25 |
| DEDICATED DIESEL SERVICE & REPAIR | 526230 | 2015-06-11 | 330.5 |
| DEX MEDIA | 526231 | 2015-06-11 | 1446.6 |
| DIAMOND RENTALS, INC. | 526232 | 2015-06-11 | 628 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| DIMOND BROS. AGENCY, INC CHA | 526233 | 2015-06-11 | 864 |
| DIRECT SUPPLY EQUIPMENT | 526234 | 2015-06-11 | 2082.59 |
| DUNCAN SUPPLY COMPANY, INC. | 526235 | 2015-06-11 | 279.24 |
| DUST AND SON OF CHAMPAIGN COUNTY | 526236 | 2015-06-11 | 91.54 |
| E-FAX CORPORATE | 526237 | 2015-06-11 | 406.8 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 526238 | 2015-06-11 | 107.25 |
| ECOLAB | 526239 | 2015-06-11 | 404.95 |
| ECOLAB | 526240 | 2015-06-11 | 254.31 |
| EHLER BROS. FERTILIZER | 526241 | 2015-06-11 | 1464.8 |
| EICHENAUER SERVICES, INC. | 526242 | 2015-06-11 | 179.5 |
| ELSBO | 526243 | 2015-06-11 | 594.36 |
| EXPERIAN | 526244 | 2015-06-11 | 27.22 |
| FAULSTITCH PRINTING | 526245 | 2015-06-11 | 312 |
| FAVORITE HEALTHCARE STAFFING, INC. | 526246 | 2015-06-11 | 2818.25 |
| FE MORAN, INC | 526247 | 2015-06-11 | 672 |
| FE MORAN SECURITY SOLUTIONS | 526248 | 2015-06-11 | 232 |
| FEDERAL EXPRESS CORPORATION | 526249 | 2015-06-11 | 433.21 |
| FIDLAR TECHNOLOGIES | 526250 | 2015-06-11 | 1734.95 |
| GOLFVIEW VILLAGE | 526251 | 2015-06-11 | 300 |
| GORDON FOOD SERVICE | 526252 | 2015-06-11 | 5927.33 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | 526253 | 2015-06-11 | 50 |
| GRAINGER | 526254 | 2015-06-11 | 1228.04 |
| GRAINGER | 526255 | 2015-06-11 | 926.14 |
| HOV SERVICES INC | 526256 | 2015-06-11 | 150 |
| HEALTHCARE SERVICES GROUP, INC | 526257 | 2015-06-11 | 1283.66 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 526258 | 2015-06-11 | 2267.93 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 526259 | 2015-06-11 | 350 |
| ITV-3-CU | 526260 | 2015-06-11 | 318.97 |
| ILLINOIS AMERICAN WATER COMPANY | 526261 | 2015-06-11 | 2658.69 |
| ILLINOIS AMERICAN WATER COMPANY | 526262 | 2015-06-11 | 469.96 |
| ILLINOIS AMERICAN WATER COMPANY | 526263 | 2015-06-11 | 300 |
| ILLINOIS AMERICAN WATER COMPANY | 526264 | 2015-06-11 | 158.43 |
| IL ASSN OF COMMUNITY ACTION AGENCIES | 526265 | 2015-06-11 | 500 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 526266 | 2015-06-11 | 325.6 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 526267 | 2015-06-11 | 34289 |
| ILLINOIS PROSECUTOR SERVICES LLC | 526268 | 2015-06-11 | 700 |
| ILLINOIS STATE BAR ASSOCIATION | 526269 | 2015-06-11 | 320 |
| INTEGRYS ENERGY SRVCS -NATURAL GAS LLC | 526270 | 2015-06-11 | 655.73 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 526271 | 2015-06-11 | 87.95 |
| INTERSTATE ALL BATTERY CENTER | 526272 | 2015-06-11 | 117 |
| IROQUOIS COUNTY TREASURER | 526273 | 2015-06-11 | 416.66 |
| JONES PROPERTY MANAGEMENT LLC | 526274 | 2015-06-11 | 1500 |
| KLATT PROPERTIES | 526275 | 2015-06-11 | 350 |
| KURLAND STEEL COMPANY | 526276 | 2015-06-11 | 56.79 |
| LABOR READY MIDWEST, INC | 526277 | 2015-06-11 | 3582.96 |
| LAKEVIEW COLLEGE OF NURSING | 526278 | 2015-06-11 | 3412 |
| LAWSON PRODUCTS INC | 526279 | 2015-06-11 | 277.04 |
| LORENZ SUPPLY COMPANY | 526280 | 2015-06-11 | 574.53 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MATRIXCARE | 526281 | 2015-06-11 | 6092.6 |
| MARSHALL & SWIFT | 526282 | 2015-06-11 | 614.2 |
| MATTHEW BENDER & CO., INC. | 526283 | 2015-06-11 | 540.88 |
| MCCLOUD SERVICES | 526284 | 2015-06-11 | 496.46 |
| MCMASTER-CARR SUPPLY CO. | 526285 | 2015-06-11 | 83.37 |
| MEDICAL STAFFING NETWORK, INC. | 526286 | 2015-06-11 | 63192.12 |
| MENARDS | 526287 | 2015-06-11 | 68.82 |
| MEYER CAPEL LAW OFFICE, P.C. | 526288 | 2015-06-11 | 88.5 |
| MIOVISION TECHNOLOGIES INC | 526289 | 2015-06-11 | 451.2 |
| MOORE MEDICAL, LLC | 526290 | 2015-06-11 | 446.51 |
| NATIONSTAR MORTGAGE | 526291 | 2015-06-11 | 48000 |
| NEWELL CONSTRUCTION, INC. | 526292 | 2015-06-11 | 48714.92 |
| NEWS GAZETTE | 526293 | 2015-06-11 | 1008.23 |
| PACIFIC COAST LABORATORIES, INC. | 526294 | 2015-06-11 | 395.75 |
| PARKLAND COLLEGE - GED | 526295 | 2015-06-11 | 535.92 |
| PARKLAND COLLEGE | 526296 | 2015-06-11 | 4156.25 |
| PATTERSON VETERINARY SUPPLY INC | 526297 | 2015-06-11 | 532.46 |
| PAXTON FOUNDATION | 526298 | 2015-06-11 | 700 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 526299 | 2015-06-11 | 74.49 |
| PIATT COUNTY CLERK | 526300 | 2015-06-11 | 450 |
| POLAR REFRIGERATION, HEATING & COOLING | 526301 | 2015-06-11 | 782.33 |
| PREMIER SOUND & DESIGN | 526302 | 2015-06-11 | 95 |
| PROGRESSIVE PROPANE-VETERANS ASSIST ACCT | 526303 | 2015-06-11 | 300 |
| PURITY PLUS WATER SYSTEMS | 526304 | 2015-06-11 | 58.6 |
| QUALITY LIMO & TAXI INC | 526305 | 2015-06-11 | 1890 |
| RAY O'HERRON CO., INC. | 526306 | 2015-06-11 | 656.84 |
| RENT CHAMPAIGN | 526307 | 2015-06-11 | 350 |
| REPUBLIC SERVICE | 526308 | 2015-06-11 | 66 |
| REPUBLIC SERVICES #729 | 526309 | 2015-06-11 | 5760.26 |
| RESTORATION MINISTRIES | 526310 | 2015-06-11 | 350 |
| ROECO ENTERPRISES | 526311 | 2015-06-11 | 325 |
| ROGARDS | 526312 | 2015-06-11 | 2677.9 |
| RURAL KING | 526313 | 2015-06-11 | 236.83 |
| SATELLITE TRACKING OF PEOPLE LLC | 526314 | 2015-06-11 | 4896 |
| SCHNUCK'S | 526315 | 2015-06-11 | 24.66 |
| SMILE HEALTHY | 526316 | 2015-06-11 | 3750 |
| SOUTH POINTE COMMONS | 526317 | 2015-06-11 | 350 |
| SPHERION STAFFING | 526318 | 2015-06-11 | 1730.9 |
| SPOC LLC | 526319 | 2015-06-11 | 940.06 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 526320 | 2015-06-11 | 298.59 |
| SPRINT - HIGHWAY | 526321 | 2015-06-11 | 172.48 |
| STAPLES BUSINESS ADVANTAGE | 526322 | 2015-06-11 | 97.88 |
| STAR UNIFORMS | 526323 | 2015-06-11 | 374.8 |
| ST OF IL COMMUNICATION REVOLVING FUND | 526324 | 2015-06-11 | 2714.68 |
| STATE OF ILLINOIS TREASURER | 526325 | 2015-06-11 | 96371.7 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 526326 | 2015-06-11 | 279.8 |
| SUPPLYWORKS | 526327 | 2015-06-11 | 7315.06 |
| TALX CORPORATION | 526328 | 2015-06-11 | 28.7 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| TEE JAY CENTRAL, INC. | 526329 | 2015-06-11 | 27.59 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 526330 | 2015-06-11 | 1017 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 526331 | 2015-06-11 | 111.5 |
| TRIAD SHREDDING CORP | 526332 | 2015-06-11 | 345 |
| US BANK | 526333 | 2015-06-11 | 350 |
| U.S. BANK EQUIPMENT FINANCE | 526334 | 2015-06-11 | 85 |
| UNIVERSITY OF ILLINOIS EXTENSION | 526335 | 2015-06-11 | 86959.33 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 526336 | 2015-06-11 | 93.39 |
| UPCLOSE GRAPHICS, INC. | 526337 | 2015-06-11 | 74.97 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 526338 | 2015-06-11 | 126.61 |
| URBANA PUBLIC TELEVISION | 526339 | 2015-06-11 | 350 |
| URBANA TRUE TIRES | 526340 | 2015-06-11 | 2945.65 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 526341 | 2015-06-11 | 107.14 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 526342 | 2015-06-11 | 117.05 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 526343 | 2015-06-11 | 350.32 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 526344 | 2015-06-11 | 722.46 |
| VINEWOOD APARTMENTS | 526345 | 2015-06-11 | 350 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 526346 | 2015-06-11 | 254.97 |
| VOCATIONAL RESEARCH INSTITUTE | 526347 | 2015-06-11 | 3799 |
| WALGREEN COMPANY-STORE#09852 | 526348 | 2015-06-11 | 1516.72 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 526349 | 2015-06-11 | 80.42 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 526350 | 2015-06-11 | 554.37 |
| WESTBURY TOWNHOMES | 526351 | 2015-06-11 | 350 |
| WEX BANK - HIGHWAY ACCOUNT | 526352 | 2015-06-11 | 3974.05 |
| WEX BANK - HIGHWAY ACCOUNT | 526353 | 2015-06-11 | 65.95 |
| WEX BANK - ANIMAL CONTROL ACCT | 526354 | 2015-06-11 | 318.39 |
| WEX BANK - ANIMAL CONTROL ACCT | 526355 | 2015-06-11 | 397.35 |
| WEX BANK - PLANNING/ZONING | 526356 | 2015-06-11 | 101.37 |
| WEX BANK - COURT SERVICES ACCOUNT | 526357 | 2015-06-11 | 833.5 |
| WILLIAM J. JONES DDS ***USE 623705*** | 526358 | 2015-06-11 | 475 |
| WYNDHAM GARDEN URBANA CHAMPAIGN | 526359 | 2015-06-11 | 78.4 |
| XEROX CORPORATION | 526360 | 2015-06-11 | 247.04 |
| ZOOK ENTERPRISES | 526361 | 2015-06-11 | 300 |
| AL-HUSSAINI, ELANA | 526362 | 2015-06-11 | 50 |
| BARNES, AMBER | 526363 | 2015-06-11 | 175.76 |
| BEDNARZ, KELSIE | 526364 | 2015-06-11 | 17.71 |
| BERRY, CHRISTOPHER | 526365 | 2015-06-11 | 211 |
| BEYER, ELLEN | 526366 | 2015-06-11 | 41.31 |
| BLUMER, DONNA | 526367 | 2015-06-11 | 29.44 |
| BOWDRY, KIM | 526368 | 2015-06-11 | 77.46 |
| BRITT, LAURIE | 526369 | 2015-06-11 | 418.2 |
| BUCKINGHAM, JACKI | 526370 | 2015-06-11 | 131.11 |
| BURGER, TAYLOR | 526371 | 2015-06-11 | 22.87 |
| BUSEY, DEBRA | 526372 | 2015-06-11 | 29.55 |
| BUTCHER, KAY | 526373 | 2015-06-11 | 50 |
| BUTLER, COREY | 526374 | 2015-06-11 | 50 |
| CANNON, MARGUERITE | 526375 | 2015-06-11 | 4.54 |
| CARTER, MEMORINE | 526376 | 2015-06-11 | 50 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------|--------------|------------|--------------|
| CHILTON, EMILY | 526377 | 2015-06-11 | 33.35 |
| CLAIBORNE, VALENA | 526378 | 2015-06-11 | 18.45 |
| CONERLY, RITA | 526379 | 2015-06-11 | 17.52 |
| COOPER, JOHN | 526380 | 2015-06-11 | 59.99 |
| COSTLEY, RALPH | 526381 | 2015-06-11 | 300 |
| CROEGAERT, JACOB | 526382 | 2015-06-11 | 193.01 |
| DIX, ALEXIS | 526383 | 2015-06-11 | 50 |
| DRAKE, JOSHUA | 526384 | 2015-06-11 | 44.55 |
| DUKE, WAYNE | 526385 | 2015-06-11 | 97.75 |
| ERVIN, TONYA | 526386 | 2015-06-11 | 13 |
| FLETCHER, JOEL | 526387 | 2015-06-11 | 38.1 |
| FOGERSON, LINDA | 526388 | 2015-06-11 | 12.77 |
| FUNCHES, ANTWAN | 526389 | 2015-06-11 | 115 |
| GRABOW, DAVID | 526390 | 2015-06-11 | 19.55 |
| GRANSE, BRANDI | 526391 | 2015-06-11 | 55.2 |
| HALL, MELISSA | 526392 | 2015-06-11 | 1280 |
| HANCOCK, BROOKE | 526393 | 2015-06-11 | 50.67 |
| HARNETT, MIKE | 526394 | 2015-06-11 | 350 |
| HARRISON, MARIA E | 526395 | 2015-06-11 | 166.34 |
| HAWKINS, THOMAS | 526396 | 2015-06-11 | 308.08 |
| HEISER, DEBBIE | 526397 | 2015-06-11 | 43.7 |
| HENSLEY, JOHN B | 526398 | 2015-06-11 | 349.13 |
| HOGUE, MICHAEL | 526399 | 2015-06-11 | 77.34 |
| IFTIKHAR, AAMINA | 526400 | 2015-06-11 | 25.99 |
| JARVI, MARIANNE | 526401 | 2015-06-11 | 32.2 |
| KENON, SHEREE | 526402 | 2015-06-11 | 32.64 |
| KLINEMEYER, MARSHA | 526403 | 2015-06-11 | 223.45 |
| KLOEPPPEL, DARLENE | 526404 | 2015-06-11 | 183.18 |
| KOONTZ, KEVIN | 526405 | 2015-06-11 | 137.68 |
| KYROUAC, STEPHANIE | 526406 | 2015-06-11 | 304.18 |
| LANE, CHERRI J | 526407 | 2015-06-11 | 58.23 |
| LAPORTE, BOBBIE | 526408 | 2015-06-11 | 145.36 |
| LEAL, LINDA PH.D | 526409 | 2015-06-11 | 347 |
| LEE, DELORIS | 526410 | 2015-06-11 | 2204 |
| LEWIS, SHYANNE | 526411 | 2015-06-11 | 332.4 |
| LU, RAYMOND | 526412 | 2015-06-11 | 330 |
| MARKEL, JONI E | 526413 | 2015-06-11 | 77 |
| MARTIN, NICOLE | 526414 | 2015-06-11 | 30.48 |
| MCCALLISTER, MARK | 526415 | 2015-06-11 | 1000 |
| MCCALLISTER, MATTHEW | 526416 | 2015-06-11 | 15 |
| MCGUIRE, PATRICIA | 526417 | 2015-06-11 | 33.77 |
| MCLAUGHLIN, ASHLEE | 526418 | 2015-06-11 | 128.57 |
| MINGEE, KYLE | 526419 | 2015-06-11 | 50 |
| MONTE, SUSAN | 526420 | 2015-06-11 | 400 |
| MORRIS, BRAD | 526421 | 2015-06-11 | 16.39 |
| MORRISON, BRIA | 526422 | 2015-06-11 | 15.83 |
| NEDERVELD, SETH | 526423 | 2015-06-11 | 202.95 |
| NELSON-KLAUDT, MIKA | 526424 | 2015-06-11 | 33.49 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| NORTON, CHRISTY | 526425 | 2015-06-11 | 46.69 |
| OLAYO, KAREN | 526426 | 2015-06-11 | 90 |
| PETERIK, DEBBIE | 526427 | 2015-06-11 | 21.62 |
| PETRIE, PATTSI | 526428 | 2015-06-11 | 166.75 |
| POMRENKE, SAMANTHA | 526429 | 2015-06-11 | 19.32 |
| POWE, TANTA | 526430 | 2015-06-11 | 16.61 |
| RAMSAY, BARBARA | 526431 | 2015-06-11 | 34.38 |
| ROJAS-BELANDRIA, MARIA | 526432 | 2015-06-11 | 330 |
| RONK, HOLLIE | 526433 | 2015-06-11 | 24.15 |
| RUSSELL, KELLY | 526434 | 2015-06-11 | 192.63 |
| SIVERTSEN, NANCY | 526435 | 2015-06-11 | 1018.5 |
| SMITH, CAROLYN | 526436 | 2015-06-11 | 1408 |
| SPENCER, KALEY | 526437 | 2015-06-11 | 43.59 |
| TAYLOR, WILLIAM | 526438 | 2015-06-11 | 48 |
| THOMPSON, CYNTHIA | 526439 | 2015-06-11 | 79.99 |
| THADISON-ROGERS, JUANITA | 526440 | 2015-06-11 | 975 |
| TODD, BRENDA | 526441 | 2015-06-11 | 98.33 |
| TORRES, DENISE JONES | 526442 | 2015-06-11 | 939 |
| UMBARGER, DAVID | 526443 | 2015-06-11 | 15 |
| VASEN, GREGORY | 526444 | 2015-06-11 | 58.31 |
| WATSON, LYNN | 526445 | 2015-06-11 | 65.55 |
| WILLIAMS, NANCY | 526446 | 2015-06-11 | 2320 |
| WILLIAMSON, LORETTA | 526447 | 2015-06-11 | 3714.83 |
| WILSON, VAUGHN | 526448 | 2015-06-11 | 282.9 |
| WOODCOCK, DIANA | 526449 | 2015-06-11 | 40.25 |
| YODER, MATTHEW J | 526450 | 2015-06-11 | 9.47 |
| ZELLERS, RICHARD | 526451 | 2015-06-11 | 15 |
| CHAMPAIGN COUNTY TREASURER | 526545 | 2015-06-19 | 388.01 |
| CHAMPAIGN COUNTY TREASURER | 526546 | 2015-06-19 | 40826.5 |
| CHAMPAIGN COUNTY TREASURER | 526547 | 2015-06-19 | 16901 |
| CHAMPAIGN COUNTY TREASURER | 526548 | 2015-06-19 | 4124.63 |
| CHAMPAIGN COUNTY TREASURER | 526549 | 2015-06-19 | 20570.69 |
| CHAMPAIGN COUNTY TREASURER | 526550 | 2015-06-19 | 65410.48 |
| CHAMPAIGN COUNTY TREASURER | 526551 | 2015-06-19 | 1324.43 |
| CHAMPAIGN COUNTY TREASURER | 526552 | 2015-06-19 | 2980.58 |
| CHAMPAIGN COUNTY TREASURER | 526553 | 2015-06-19 | 8799.06 |
| CHAMPAIGN COUNTY TREASURER | 526554 | 2015-06-19 | 431015.34 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 526555 | 2015-06-19 | 136 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 526556 | 2015-06-19 | 34.8 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 526557 | 2015-06-19 | 55.15 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 526558 | 2015-06-19 | 694.46 |
| ALLIANCE REHAB, INC | 526559 | 2015-06-19 | 84543.06 |
| AMEREN ILLINOIS | 526560 | 2015-06-19 | 6140.79 |
| AMEREN ILLINOIS - LIHEAP | 526561 | 2015-06-19 | 218751 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 526562 | 2015-06-19 | 25014.28 |
| ARAMARK CORRECTIONAL SERVICES INC. | 526563 | 2015-06-19 | 13973.49 |
| A T & T | 526564 | 2015-06-19 | 1851.06 |
| BABB AGRI-SALES, INC. | 526565 | 2015-06-19 | 770.31 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 526566 | 2015-06-19 | 1380 |
| BERNS, CLANCY & ASSOCIATES | 526567 | 2015-06-19 | 500 |
| BIOTECH X-RAY, INC. | 526568 | 2015-06-19 | 685 |
| BOB BARKER COMPANY, INC | 526569 | 2015-06-19 | 2586.83 |
| CALIBRE PRESS | 526570 | 2015-06-19 | 6300 |
| CARLE | 526571 | 2015-06-19 | 1866.4 |
| CARLE FOUNDATION HOSPITAL | 526572 | 2015-06-19 | 2474.36 |
| CARLE MEDICAL SUPPLY | 526573 | 2015-06-19 | 96.37 |
| CARPET WEAVER'S | 526574 | 2015-06-19 | 7485 |
| CHAMPAIGN COUNTY TENT & AWNING CO., INC. | 526575 | 2015-06-19 | 51 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 526576 | 2015-06-19 | 20.69 |
| CHAMPAIGN SURGICENTER, LLC | 526577 | 2015-06-19 | 398.09 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 526578 | 2015-06-19 | 116722.24 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 526579 | 2015-06-19 | 71527.54 |
| CHAMPION ENERGY, LLC | 526580 | 2015-06-19 | 60635.65 |
| CHEMICAL MAINTENANCE INC | 526581 | 2015-06-19 | 1066.25 |
| CHRISTIE CLINIC | 526582 | 2015-06-19 | 16200 |
| CITIMORTGAGE | 526583 | 2015-06-19 | 136653.31 |
| CITY OF CHAMPAIGN | 526584 | 2015-06-19 | 1250 |
| CITY OF URBANA | 526585 | 2015-06-19 | 560 |
| CLIFTON LARSON ALLEN LLP | 526586 | 2015-06-19 | 12655 |
| COMCAST CABLE - JUVENILE DETENTION ACCT | 526587 | 2015-06-19 | 12.84 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 526588 | 2015-06-19 | 84.9 |
| CONNOR COMPANY | 526589 | 2015-06-19 | 628.06 |
| CONSTELLATION ENERGY SERVICES- | 526590 | 2015-06-19 | 8574.52 |
| CORONEL BILINGUAL SERVICES | 526591 | 2015-06-19 | 105 |
| D&S SEWER SERVICES INC | 526592 | 2015-06-19 | 240 |
| DAVIS-HOUK MECHANICAL INC | 526593 | 2015-06-19 | 3195.07 |
| DEPKE WELDING SUPPLIES, INC. | 526594 | 2015-06-19 | 203.2 |
| DIRECT SUPPLY EQUIPMENT | 526595 | 2015-06-19 | 7317.54 |
| DIXON GRAPHICS INC | 526596 | 2015-06-19 | 752.2 |
| DUNCAN SUPPLY COMPANY, INC. | 526597 | 2015-06-19 | 2831.36 |
| DUST AND SON OF CHAMPAIGN COUNTY | 526598 | 2015-06-19 | 717.46 |
| E.L. PRUITT COMPANY | 526599 | 2015-06-19 | 8678 |
| EASTERN ILLINI ELECTRIC | 526600 | 2015-06-19 | 1227 |
| ECOLAB | 526601 | 2015-06-19 | 119.03 |
| ELE INTERNATIONAL | 526602 | 2015-06-19 | 460.45 |
| ELECTION SYSTEMS & SOFTWARE, INC | 526603 | 2015-06-19 | 787.5 |
| EVIDENT CRIME SCENE PRODUCTS | 526604 | 2015-06-19 | 15 |
| EXXON MOBIL | 526605 | 2015-06-19 | 38.96 |
| FASTENAL CO | 526606 | 2015-06-19 | 888.25 |
| FEDERAL EXPRESS CORPORATION | 526607 | 2015-06-19 | 348 |
| FERREL GAS | 526608 | 2015-06-19 | 1452 |
| FIFTH DIMENSION COLLISION REPAIR | 526609 | 2015-06-19 | 3935.4 |
| FIRST NATIONAL BANK OF OMAHA | 526610 | 2015-06-19 | 661.2 |
| FIRSTTECH INC | 526611 | 2015-06-19 | 2262.67 |
| FLEETWATCHER, LLC | 526612 | 2015-06-19 | 4124.62 |
| FREEDOM FIRE PROTECTION LLC | 526613 | 2015-06-19 | 675 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| GHR ENGINEERS & ASSOCIATES, INC. | 526614 | 2015-06-19 | 301.65 |
| GORDON FOOD SERVICE | 526615 | 2015-06-19 | 1025.48 |
| GRAINGER | 526616 | 2015-06-19 | 2768.16 |
| GRAINGER | 526617 | 2015-06-19 | 1754.27 |
| HEALTHPORT | 526618 | 2015-06-19 | 1546.69 |
| HEALTHCARE SERVICES GROUP, INC | 526619 | 2015-06-19 | 62488.33 |
| HICKSGAS | 526620 | 2015-06-19 | 2084 |
| HICKSGAS URBANA | 526621 | 2015-06-19 | 18.6 |
| HORNING'S INC. | 526622 | 2015-06-19 | 2080 |
| HOTSY EQUIPMENT COMPANY | 526623 | 2015-06-19 | 432.7 |
| ITV-3-CU | 526624 | 2015-06-19 | 179.97 |
| ILLIANA CONSTRUCTION COMPANY | 526625 | 2015-06-19 | 84311.54 |
| ILLINI FS INC | 526626 | 2015-06-19 | 216 |
| ILLINOIS AMERICAN WATER COMPANY | 526627 | 2015-06-19 | 1730.01 |
| ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 526628 | 2015-06-19 | 160 |
| IL CLERKS OF THE CIRCUIT COURT - ZONE 2 | 526629 | 2015-06-19 | 25 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 526630 | 2015-06-19 | 300 |
| ILLINOIS SECRETARY OF STATE | 526631 | 2015-06-19 | 202 |
| INTERSTATE BILLING SERVICE INC | 526632 | 2015-06-19 | 2407.98 |
| JANO JUSTICE SYSTEMS, INC | 526633 | 2015-06-19 | 9403.83 |
| JIM HAWK TRUCK TRAILERS | 526634 | 2015-06-19 | 114.89 |
| KONE, INC. | 526635 | 2015-06-19 | 543.57 |
| LB MEDWASTE SERVICES, INC | 526636 | 2015-06-19 | 340.26 |
| LANGDON TACTICAL TECHNOLOGY, INC. | 526637 | 2015-06-19 | 5500 |
| LANGUAGE LINE SERVICES | 526638 | 2015-06-19 | 139.21 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 526639 | 2015-06-19 | 119 |
| LEGAL DIRECTORIES | 526640 | 2015-06-19 | 198.75 |
| LIFECYCLE SYSTEMS LLC | 526641 | 2015-06-19 | 87.26 |
| LORENZ SUPPLY COMPANY | 526642 | 2015-06-19 | 55.2 |
| LOWE'S | 526643 | 2015-06-19 | 63.72 |
| MBR CENTRAL ILL PIZZA, LLC | 526644 | 2015-06-19 | 645.87 |
| MCS OFFICE TECHNOLOGIES | 526645 | 2015-06-19 | 4729.76 |
| MARBLE'S CATERING SERVICE, INC | 526646 | 2015-06-19 | 12224.38 |
| MCALLISTER EQUIPMENT COMPANY | 526647 | 2015-06-19 | 549.12 |
| MCLEAN COUNTY | 526648 | 2015-06-19 | 3068 |
| MEDIACOM LLC | 526649 | 2015-06-19 | 376.16 |
| MEDICAL STAFFING NETWORK, INC. | 526650 | 2015-06-19 | 21438.29 |
| MIDWEST CONSTRUCTION SERVICES, INC | 526651 | 2015-06-19 | 138 |
| MOORE MEDICAL, LLC | 526652 | 2015-06-19 | 225.07 |
| NAPA AUTO PARTS DIV OF MPEC | 526653 | 2015-06-19 | 203.54 |
| NMS LABS | 526654 | 2015-06-19 | 1299 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 526655 | 2015-06-19 | 1333 |
| NEWS GAZETTE | 526656 | 2015-06-19 | 4188.1 |
| NICK'S PORTERHOUSE OF PAINTS | 526657 | 2015-06-19 | 250 |
| NICOR GAS - LIHEAP DEPT | 526658 | 2015-06-19 | 7140 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 526659 | 2015-06-19 | 114.33 |
| PRESTO X COMPANY | 526660 | 2015-06-19 | 416.34 |
| PROFESSIONAL MEDICAL, INC. | 526661 | 2015-06-19 | 36380.91 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| PROGRESSIVE PROPANE | 526662 | 2015-06-19 | 488 |
| PUBLIC AGENCY TRAINING COUNCIL, INC | 526663 | 2015-06-19 | 295 |
| QUICK SILVER MAILING SERVICES | 526664 | 2015-06-19 | 608.88 |
| RAY O'HERRON CO., INC. | 526665 | 2015-06-19 | 238 |
| REGIONAL OFFICE OF EDUCATION --READY | 526666 | 2015-06-19 | 13508.97 |
| REYNOLDS TOWING SERVICE, INC. | 526667 | 2015-06-19 | 85 |
| ROGARDS | 526668 | 2015-06-19 | 552.11 |
| SAFEWORKS ILLINOIS | 526669 | 2015-06-19 | 954 |
| SAM'S CLUB - STATE ATTORNEY'S ACCOUNT | 526670 | 2015-06-19 | 192.19 |
| SAM'S CLUB - HEAD START ACCOUNT | 526671 | 2015-06-19 | 521.4 |
| SHERWIN INDUSTRIES, INC. | 526672 | 2015-06-19 | 229.06 |
| SPECIALIZED MEDICAL SERVICES INC | 526673 | 2015-06-19 | 1132.6 |
| STAPLES BUSINESS ADVANTAGE | 526674 | 2015-06-19 | 810.11 |
| STAPLES CREDIT PLAN | 526675 | 2015-06-19 | 19.98 |
| SUDS CITY LAUNDRY | 526676 | 2015-06-19 | 643 |
| THOMPSON ELECTRONICS CO. | 526677 | 2015-06-19 | 1980 |
| TRI-COLOR LOCKSMITHS | 526678 | 2015-06-19 | 36.25 |
| TUSCOLA STONE COMPANY | 526679 | 2015-06-19 | 60530.76 |
| UNIFIRST CORPORATION | 526680 | 2015-06-19 | 168 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 526681 | 2015-06-19 | 200 |
| UPCLOSE GRAPHICS, INC. | 526682 | 2015-06-19 | 328.73 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 526683 | 2015-06-19 | 4490 |
| UVANTA OF CENTRAL ILLINOIS | 526684 | 2015-06-19 | 50321.34 |
| VERIZON WIRELESS-CORONER'S ACCT | 526685 | 2015-06-19 | 99.62 |
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 526686 | 2015-06-19 | 258.27 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 526687 | 2015-06-19 | 1882.1 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 526688 | 2015-06-19 | 230.59 |
| VILLAGE OF FISHER | 526689 | 2015-06-19 | 60 |
| VILLAGE OF MAHOMET | 526690 | 2015-06-19 | 146 |
| VILLAGE OF LUDLOW | 526691 | 2015-06-19 | 210 |
| VILLAGE OF PHILO | 526692 | 2015-06-19 | 142 |
| VILLAGE OF RANTOUL | 526693 | 2015-06-19 | 34034 |
| VILLAGE OF RANTOUL | 526694 | 2015-06-19 | 1297.48 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 526695 | 2015-06-19 | 2024.43 |
| VILLAGE OF TOLONO | 526696 | 2015-06-19 | 42 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 526697 | 2015-06-19 | 3955.57 |
| VISA CARDMEMBER SERVICE - SUPR ASMT | 526698 | 2015-06-19 | 75.95 |
| VISA CARDMEMBER SERVICE - AUDITOR | 526699 | 2015-06-19 | 658.55 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 526700 | 2015-06-19 | 787.36 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 526701 | 2015-06-19 | 1089.24 |
| VISA CARDMEMBER SERVICE - SHERIFF | 526702 | 2015-06-19 | 1848.52 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 526703 | 2015-06-19 | 724.7 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 526704 | 2015-06-19 | 1237.64 |
| VISA CARDMEMBER SERVICE - RPC | 526705 | 2015-06-19 | 3836.61 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 526706 | 2015-06-19 | 50.43 |
| WALGREENS LOCAL SPECIALTY AT CARLE | 526707 | 2015-06-19 | 17.99 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 526708 | 2015-06-19 | 236.17 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 526709 | 2015-06-19 | 1093.92 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---------------------------------------|--------------|------------|--------------|
| WEX BANK - SHERIFF/CORRECTION CTR | 526710 | 2015-06-19 | 43.95 |
| WEX BANK - PUBLIC DEFENDER | 526711 | 2015-06-19 | 25.36 |
| WEX BANK - RPC ACCOUNT | 526712 | 2015-06-19 | 572.32 |
| WEX BANK - HEAD START ACCT | 526713 | 2015-06-19 | 2318.76 |
| WEX BANK - NURSING HOME ACCT | 526714 | 2015-06-19 | 817.26 |
| WILLIAM J. JONES DDS ***USE 623705*** | 526715 | 2015-06-19 | 224 |
| WINZER CORPORATION | 526716 | 2015-06-19 | 61.41 |
| WORDEN-MARTIN, INC | 526717 | 2015-06-19 | 145.82 |
| XEROX COMMERCIAL SOLUTIONS | 526718 | 2015-06-19 | 27339 |
| XEROX CORPORATION | 526719 | 2015-06-19 | 9.63 |
| ALLEN, PENNIE | 526720 | 2015-06-19 | 14 |
| BAO, SHIPING, MD | 526721 | 2015-06-19 | 2550 |
| BLUMER, DONNA | 526722 | 2015-06-19 | 74.58 |
| CASTELARI, LILIANA | 526723 | 2015-06-19 | 83.2 |
| COBB, TAMMY SUE | 526724 | 2015-06-19 | 294 |
| COONS, MITZI | 526725 | 2015-06-19 | 28.54 |
| CORONEL, ALEJANDRO | 526726 | 2015-06-19 | 210 |
| DEDMAN, JAMES C | 526727 | 2015-06-19 | 302.5 |
| EDMONDS, AMBER | 526728 | 2015-06-19 | 25.02 |
| GREEN, CHELANDA | 526729 | 2015-06-19 | 23.84 |
| HARDIMON, FRANK | 526730 | 2015-06-19 | 256 |
| HIGGINS, DENISE | 526731 | 2015-06-19 | 81.96 |
| KLOEPPPEL, DARLENE | 526732 | 2015-06-19 | 75.2 |
| KNELL, WANDA | 526733 | 2015-06-19 | 69.76 |
| KUSHAD, MARY A. | 526734 | 2015-06-19 | 37.38 |
| LEAL, LINDA PH.D | 526735 | 2015-06-19 | 709 |
| MARKEL, JONI E | 526736 | 2015-06-19 | 315 |
| REAR, THERESA A. | 526737 | 2015-06-19 | 200 |
| REED, AMBER | 526738 | 2015-06-19 | 100.63 |
| REID, E. BELL | 526739 | 2015-06-19 | 36 |
| SCHROEDER, ROGER | 526740 | 2015-06-19 | 15 |
| SCOTT, JEFFREY | 526741 | 2015-06-19 | 15 |
| SMITH, CAROLYN | 526742 | 2015-06-19 | 500 |
| WASUNDA, WILFRED | 526743 | 2015-06-19 | 22.5 |
| WILLIAMS, STEPHANIE | 526744 | 2015-06-19 | 13.23 |
| WILLIAMSON, LORETTA | 526745 | 2015-06-19 | 3776.16 |
| WINTERS, STEPHEN | 526746 | 2015-06-19 | 60 |
| CHAMPAIGN COUNTY TREASURER | 526841 | 2015-06-30 | 56245.01 |
| CHAMPAIGN COUNTY TREASURER | 526842 | 2015-06-30 | 7022.38 |
| CHAMPAIGN COUNTY TREASURER | 526843 | 2015-06-30 | 383510 |
| CHAMPAIGN COUNTY TREASURER | 526844 | 2015-06-30 | 10191.61 |
| CHAMPAIGN COUNTY TREASURER | 526845 | 2015-06-30 | 20322.65 |
| CHAMPAIGN COUNTY TREASURER | 526846 | 2015-06-30 | 160000 |
| CHAMPAIGN COUNTY TREASURER | 526847 | 2015-06-30 | 376029.39 |
| CHAMPAIGN COUNTY TREASURER | 526848 | 2015-06-30 | 45284.07 |
| CHAMPAIGN COUNTY TREASURER | 526849 | 2015-06-30 | 641.62 |
| CHAMPAIGN COUNTY TREASURER | 526850 | 2015-06-30 | 98894.92 |
| CHAMPAIGN COUNTY TREASURER | 526851 | 2015-06-30 | 800 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 526852 | 2015-06-30 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 526853 | 2015-06-30 | 150000 |
| CHAMPAIGN COUNTY TREASURER | 526854 | 2015-06-30 | 13239.45 |
| CHAMPAIGN COUNTY TREASURER | 526855 | 2015-06-30 | 432933.32 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 526856 | 2015-06-30 | 87 |
| A TO Z HEATING & AIR CONDITIONING | 526857 | 2015-06-30 | 780 |
| ABSOPURE WATER | 526858 | 2015-06-30 | 50 |
| ACCURATE BIOMETRICS INC | 526859 | 2015-06-30 | 593 |
| ACCURATY SOLUTIONS | 526860 | 2015-06-30 | 2731.5 |
| ACTION RENTS, INC | 526861 | 2015-06-30 | 154 |
| ALADDIN ELECTRIC | 526862 | 2015-06-30 | 161 |
| ALLIANCE COMMUNICATIONS | 526863 | 2015-06-30 | 124.95 |
| ALTORFER INC | 526864 | 2015-06-30 | 81.24 |
| AMALGAMATED BANK OF CHICAGO | 526865 | 2015-06-30 | 475 |
| AMEREN ILLINOIS | 526866 | 2015-06-30 | 16190.47 |
| AMEREN ILLINOIS - SPECIALTY COURTS ACCT | 526867 | 2015-06-30 | 189.18 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 526868 | 2015-06-30 | 707 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 526869 | 2015-06-30 | 770.54 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 526870 | 2015-06-30 | 7371.64 |
| AMERICAN MARKERS | 526871 | 2015-06-30 | 25 |
| ARAMARK CORRECTIONAL SERVICES INC. | 526872 | 2015-06-30 | 890.05 |
| AREA DISPOSAL SERVICES, INC | 526873 | 2015-06-30 | 1388.82 |
| ART MART | 526874 | 2015-06-30 | 190 |
| ASSN OF PEDESTRIAN & BICYCLE PROFESSION | 526875 | 2015-06-30 | 110 |
| ATLANTA BREAD | 526876 | 2015-06-30 | 227.35 |
| A T & T | 526877 | 2015-06-30 | 764.43 |
| AT&T MOBILITY | 526878 | 2015-06-30 | 162.99 |
| BHR LLC | 526879 | 2015-06-30 | 750 |
| BZ MANAGEMENT | 526880 | 2015-06-30 | 575 |
| BLACK ROCK TECHNOLOGY GROUP | 526881 | 2015-06-30 | 240 |
| BLOSSOM BASKET FLORIST | 526882 | 2015-06-30 | 175 |
| BRADFIELD'S, INC | 526883 | 2015-06-30 | 253.15 |
| BRADFORD SYSTEMS CORPORATION | 526884 | 2015-06-30 | 1167 |
| BRUCELLI ADVERTISING CO, INC | 526885 | 2015-06-30 | 138 |
| CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR) | 526886 | 2015-06-30 | 1960 |
| CNA SURETY DIRECT BILL | 526887 | 2015-06-30 | 30 |
| CU BANNERS | 526888 | 2015-06-30 | 60 |
| CAMPUS PROPERTY MANAGEMENT | 526889 | 2015-06-30 | 2619.4 |
| CANDLEWOOD SUITES CHAMPAIGN | 526890 | 2015-06-30 | 244.2 |
| CANON FINANCIAL SERVICES INC | 526891 | 2015-06-30 | 692.83 |
| CAPITOL GROUP, INC. | 526892 | 2015-06-30 | 30.55 |
| CARLE | 526893 | 2015-06-30 | 1132 |
| CARLE FOUNDATION HOSPITAL | 526894 | 2015-06-30 | 2780.94 |
| CARLE PHYSICIAN GROUP | 526895 | 2015-06-30 | 16.38 |
| CASSEL PROPERTIES | 526896 | 2015-06-30 | 650 |
| CENTER MEDICAL SUPPLY | 526897 | 2015-06-30 | 1265 |
| CENTRAL ILLINOIS PRODUCE | 526898 | 2015-06-30 | 92.5 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 526899 | 2015-06-30 | 4116.66 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN COUNTY CASA, INC | 526900 | 2015-06-30 | 6000 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 526901 | 2015-06-30 | 21.54 |
| CHAMPAIGN RENTAL HOMES LLC | 526902 | 2015-06-30 | 1171.06 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 526903 | 2015-06-30 | 2083.25 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 526904 | 2015-06-30 | 196071.21 |
| CHAMPION ENERGY, LLC | 526905 | 2015-06-30 | 548.99 |
| CHEMICAL MAINTENANCE INC | 526906 | 2015-06-30 | 702.14 |
| CHILDREN'S ADVOCACY CENTERS OF ILLINOIS | 526907 | 2015-06-30 | 190 |
| CITY OF URBANA | 526908 | 2015-06-30 | 12440.6 |
| CLASSIC EVENTS | 526909 | 2015-06-30 | 207 |
| COGNITION WORKS, INC. | 526910 | 2015-06-30 | 3113 |
| COMCAST CABLE - HEAD START ACCOUNT | 526911 | 2015-06-30 | 201.45 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 526912 | 2015-06-30 | 12.84 |
| COMMERCE BANK | 526913 | 2015-06-30 | 102.9 |
| COMMUNITY CHOICE, INC | 526914 | 2015-06-30 | 4583 |
| COMMUNITY ELEMENTS | 526915 | 2015-06-30 | 17271.83 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 526916 | 2015-06-30 | 700 |
| CONRAD POLYGRAPH INC | 526917 | 2015-06-30 | 300 |
| CONSOLIDATED PLASTICS | 526918 | 2015-06-30 | 1385.96 |
| CONSTELLATION ENERGY SERVICES- | 526919 | 2015-06-30 | 8289.19 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 526920 | 2015-06-30 | 41715.15 |
| COUNTRY ARBORS NURSERY, INC. | 526921 | 2015-06-30 | 409.84 |
| COURAGE CONNECTION | 526922 | 2015-06-30 | 58 |
| COX ELECTRIC MOTOR SERVICE, INC. | 526923 | 2015-06-30 | 393 |
| COX PROPERTY GROUP | 526924 | 2015-06-30 | 362 |
| CAD PRODUCTIVITY CONS/FACILITY TREE INC | 526925 | 2015-06-30 | 2460 |
| CRANE IMAGING SOLUTIONS, INC | 526926 | 2015-06-30 | 346 |
| CUNNINGHAM CHILDREN'S HOME | 526927 | 2015-06-30 | 3105.75 |
| D&S SEWER SERVICES INC | 526928 | 2015-06-30 | 100 |
| DANIELS PROPERTIES LLC | 526929 | 2015-06-30 | 850 |
| DAVE & HARRY LOCKSMITHS, INC | 526930 | 2015-06-30 | 222 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 526931 | 2015-06-30 | 72 |
| DEDICATED DIESEL SERVICE & REPAIR | 526932 | 2015-06-30 | 32.5 |
| DEPKE WELDING SUPPLIES, INC. | 526933 | 2015-06-30 | 75.8 |
| DEVELOPMENTAL SERVICES CENTER OF | 526934 | 2015-06-30 | 32922.89 |
| DEX MEDIA | 526935 | 2015-06-30 | 1446.6 |
| DIAMOND RENTALS, INC. | 526936 | 2015-06-30 | 370 |
| DISCOUNT SCHOOL SUPPLY | 526937 | 2015-06-30 | 1247.42 |
| DIXON GRAPHICS INC | 526938 | 2015-06-30 | 17.5 |
| DUCE CONSTRUCTION INC | 526939 | 2015-06-30 | 3585 |
| DUNCAN SUPPLY COMPANY, INC. | 526940 | 2015-06-30 | 730.44 |
| DUNKIN DONUTS/BASKIN ROBBINS | 526941 | 2015-06-30 | 71.5 |
| DUNN COMPANY | 526942 | 2015-06-30 | 18135.1 |
| DUST AND SON OF CHAMPAIGN COUNTY | 526943 | 2015-06-30 | 12.49 |
| E.L. PRUITT COMPANY | 526944 | 2015-06-30 | 214.37 |
| ECOLAB | 526945 | 2015-06-30 | 404.95 |
| ECOLAB | 526946 | 2015-06-30 | 254.31 |
| EICHENAUER SERVICES, INC. | 526947 | 2015-06-30 | 113.31 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ENERGY FEDERATION INC | 526948 | 2015-06-30 | 1614.03 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 526949 | 2015-06-30 | 8577 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 526950 | 2015-06-30 | 644.65 |
| FALCONWAY APARTMENTS LLC | 526951 | 2015-06-30 | 421.33 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 526952 | 2015-06-30 | 2494.39 |
| FARON PROPERTIES | 526953 | 2015-06-30 | 500 |
| FAVORITE HEALTHCARE STAFFING, INC. | 526954 | 2015-06-30 | 6482.28 |
| FE MORAN SECURITY SOLUTIONS | 526955 | 2015-06-30 | 1947.63 |
| FEDERAL EXPRESS CORPORATION | 526956 | 2015-06-30 | 506.98 |
| FEHR GRAHAM ENGINEERING & ENVIRONMENTAL | 526957 | 2015-06-30 | 1443.71 |
| FELDESMAN TUCKER LEIFER FIDELL LLP | 526958 | 2015-06-30 | 149 |
| FERTILIZER DEALER SUPPLY, INC. | 526959 | 2015-06-30 | 299.75 |
| FISCELLA BUILDING SERVICES | 526960 | 2015-06-30 | 139 |
| FRONTIER | 526961 | 2015-06-30 | 25.07 |
| GERDAU | 526962 | 2015-06-30 | 131.2 |
| GOODWIN'S AUTO BODY, INC. | 526963 | 2015-06-30 | 905.7 |
| GORDON FOOD SERVICE | 526964 | 2015-06-30 | 2738.03 |
| GRAINGER | 526965 | 2015-06-30 | 190.05 |
| GREAT AMERICA FINANCIAL SERVICES | 526966 | 2015-06-30 | 665 |
| GREEN STREET REALTY | 526967 | 2015-06-30 | 472.5 |
| GREEN STREET REALTY | 526968 | 2015-06-30 | 642.5 |
| GREEN STREET REALTY | 526969 | 2015-06-30 | 339.62 |
| GREEN STREET REALTY | 526970 | 2015-06-30 | 434.43 |
| GREEN STREET REALTY | 526971 | 2015-06-30 | 510.62 |
| GREEN STREET REALTY | 526972 | 2015-06-30 | 386.09 |
| HRL PROPERTIES & MANAGEMENT | 526973 | 2015-06-30 | 775 |
| HEALTH ALLIANCE | 526974 | 2015-06-30 | 460174 |
| HEALTH SERVICES CONSULTANTS INC | 526975 | 2015-06-30 | 2219.4 |
| HEALTHCARE SERVICES GROUP, INC | 526976 | 2015-06-30 | 2022.53 |
| HEARTHSTONE HOMES | 526977 | 2015-06-30 | 484.6 |
| HERGET BANK | 526978 | 2015-06-30 | 85780 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 526979 | 2015-06-30 | 68 |
| HOBBY LOBBY STORES, INC. | 526980 | 2015-06-30 | 109.99 |
| IFR HOLDINGS, LLC | 526981 | 2015-06-30 | 545 |
| ILLINI CONTRACTORS SUPPLY, INC | 526982 | 2015-06-30 | 850.92 |
| ILLINI FIRE EQUIPMENT COMPANY | 526983 | 2015-06-30 | 286.5 |
| ILLINI FS INC | 526984 | 2015-06-30 | 31.96 |
| ILLINOIS AMERICAN WATER COMPANY | 526985 | 2015-06-30 | 2466.92 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 526986 | 2015-06-30 | 135.62 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 526987 | 2015-06-30 | 384 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 526988 | 2015-06-30 | 500 |
| ILLINOIS STATE POLICE - BUREAU OF | 526989 | 2015-06-30 | 230 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 526990 | 2015-06-30 | 630 |
| INSTITUTE OF POLICE TECH & MANAGEMENT | 526991 | 2015-06-30 | 10500 |
| IROQUOIS COUNTY TREASURER | 526992 | 2015-06-30 | 401.5 |
| ISAKSEN, GLERUM, WACHTER, LLC | 526993 | 2015-06-30 | 1839.36 |
| JANO JUSTICE SYSTEMS, INC | 526994 | 2015-06-30 | 53288.35 |
| JOHN DEERE FINANCIAL | 526995 | 2015-06-30 | 121.39 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| KAPLAN EARLY LEARNING COMPANY | 526996 | 2015-06-30 | 863.42 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 526997 | 2015-06-30 | 1595.56 |
| KLEPPIN AND ASSOCIATES | 526998 | 2015-06-30 | 175 |
| KONE, INC. | 526999 | 2015-06-30 | 6684.12 |
| LABOR READY MIDWEST, INC | 527000 | 2015-06-30 | 1333.88 |
| LAKESHORE LEARNING MATERIALS | 527001 | 2015-06-30 | 247.99 |
| LAMINATOR.COM | 527002 | 2015-06-30 | 771.48 |
| LARRY KANFER GALLERY | 527003 | 2015-06-30 | 300 |
| LAWSON PRODUCTS INC | 527004 | 2015-06-30 | 197.28 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 527005 | 2015-06-30 | 845 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 527006 | 2015-06-30 | 757.22 |
| LEXIPOL LLC | 527007 | 2015-06-30 | 3600 |
| LORENZ SUPPLY COMPANY | 527008 | 2015-06-30 | 2480.68 |
| MBR CENTRAL ILL PIZZA, LLC | 527009 | 2015-06-30 | 315 |
| MCDJ LLC | 527010 | 2015-06-30 | 1413 |
| MCS OFFICE TECHNOLOGIES | 527011 | 2015-06-30 | 5754.84 |
| MATRIXCARE | 527012 | 2015-06-30 | 20 |
| MAIL SERVICES LLC | 527013 | 2015-06-30 | 35690.76 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 527014 | 2015-06-30 | 34432.81 |
| MARTIN ONE SOURCE | 527015 | 2015-06-30 | 563 |
| MATTIS NORTH APARTMENTS | 527016 | 2015-06-30 | 994.1 |
| MCCORMICK CENTER FOR EARLY CHILDHOOD | 527017 | 2015-06-30 | 1300 |
| MCKINLEY PROPERTIES | 527018 | 2015-06-30 | 689 |
| MEDICAL STAFFING NETWORK, INC. | 527019 | 2015-06-30 | 22537.58 |
| MENARDS | 527020 | 2015-06-30 | 445.42 |
| MEYER CAPEL LAW OFFICE, P.C. | 527021 | 2015-06-30 | 118 |
| MICHAELS' CATERING, LLC | 527022 | 2015-06-30 | 117 |
| MIDWEST PARTS CENTER | 527023 | 2015-06-30 | 613.78 |
| MOBILEXUSA | 527024 | 2015-06-30 | 75 |
| MONICAL PIZZA CORPORATION | 527025 | 2015-06-30 | 132.73 |
| MOORE MEDICAL, LLC | 527026 | 2015-06-30 | 365.11 |
| MOTION INDUSTRIES, INC | 527027 | 2015-06-30 | 145.09 |
| NATIONAL ASSN FOR PUPIL TRANSPORTATION | 527028 | 2015-06-30 | 100 |
| NATIONAL HEAD START ASSOCIATION | 527029 | 2015-06-30 | 1200 |
| NEOPOST USA INC | 527030 | 2015-06-30 | 588.54 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 527031 | 2015-06-30 | 480 |
| NEWELL CONSTRUCTION, INC. | 527032 | 2015-06-30 | 17707.63 |
| NEWS GAZETTE | 527033 | 2015-06-30 | 967.93 |
| NEXADENTAL | 527034 | 2015-06-30 | 323.65 |
| NIEMANN FOODS INC. | 527035 | 2015-06-30 | 1622.94 |
| OFFICE DEPOT | 527036 | 2015-06-30 | 1664.25 |
| OFFICE DEPOT CREDIT PLAN | 527037 | 2015-06-30 | 155.05 |
| OFFICE DEPOT BUSINESS ACCOUNT | 527038 | 2015-06-30 | 505.93 |
| OPTUM | 527039 | 2015-06-30 | 550.35 |
| ORBIS PARTNERS INC | 527040 | 2015-06-30 | 2000 |
| PDME INC | 527041 | 2015-06-30 | 459.69 |
| PEL/VIP MEDICAL STAFFING | 527042 | 2015-06-30 | 2457.7 |
| PARKLAND COLLEGE | 527043 | 2015-06-30 | 2500 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| PATTERSON VETERINARY SUPPLY INC | 527044 | 2015-06-30 | 703 |
| PAXTON READY MIX, INC. | 527045 | 2015-06-30 | 1438.5 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 527046 | 2015-06-30 | 11.46 |
| PERFORMANCE FOOD SERVICE | 527047 | 2015-06-30 | 611.18 |
| PINNACLE ACTUARIAL RESOURCES, INC. | 527048 | 2015-06-30 | 8000 |
| PINNACLE CONSULTING | 527049 | 2015-06-30 | 375 |
| PITNEY BOWES INC | 527050 | 2015-06-30 | 150 |
| PITNEY BOWES | 527051 | 2015-06-30 | 159 |
| POLSINELLI SHUGHART PC | 527052 | 2015-06-30 | 980 |
| PRAIRIE GREEN APARTMENTS PHASE I | 527053 | 2015-06-30 | 500 |
| PRESTO X COMPANY | 527054 | 2015-06-30 | 147.53 |
| PROVISO TOWNSHIP MENTAL HEALTH COMM | 527055 | 2015-06-30 | 342.6 |
| QUILL CORPORATION | 527056 | 2015-06-30 | 377.45 |
| R P LUMBER COMPANY | 527057 | 2015-06-30 | 764.5 |
| RAY O'HERRON CO., INC. | 527058 | 2015-06-30 | 181.26 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 527059 | 2015-06-30 | 1821.04 |
| RENT CHAMPAIGN | 527060 | 2015-06-30 | 887.46 |
| RICHLAND COMMUNITY COLLEGE-BUSINESS SERV | 527061 | 2015-06-30 | 979.13 |
| ROGARDS | 527062 | 2015-06-30 | 2832.51 |
| ROGERS SUPPLY COMPANY INC. | 527063 | 2015-06-30 | 682.02 |
| SF II BAY HARBOR LLC | 527064 | 2015-06-30 | 917 |
| SAFEWORKS ILLINOIS | 527065 | 2015-06-30 | 435 |
| SAM'S CLUB - ANIMAL CONTROL ACCOUNT | 527066 | 2015-06-30 | 120.04 |
| SAM'S CLUB - HEAD START ACCOUNT | 527067 | 2015-06-30 | 569 |
| SECURITY DOOR & HARDWARE CO. | 527068 | 2015-06-30 | 575 |
| SECURITY TRANSPORT SERVICES, INC. | 527069 | 2015-06-30 | 1282.05 |
| SHI INTERNATIONAL CORP | 527070 | 2015-06-30 | 19022 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 527071 | 2015-06-30 | 1886.8 |
| 1604 CORONADO LLC | 527072 | 2015-06-30 | 480 |
| SMILE HEALTHY | 527073 | 2015-06-30 | 3750 |
| SMILE HEALTHY | 527074 | 2015-06-30 | 1998 |
| SMITH APARTMENTS | 527075 | 2015-06-30 | 420.7 |
| SOUTHWIND PROPERTIES LLC | 527076 | 2015-06-30 | 800 |
| SPECIALIZED MEDICAL SERVICES INC | 527077 | 2015-06-30 | 2096.84 |
| SPOC LLC | 527078 | 2015-06-30 | 5747.42 |
| SPRINGFIELD ELECTRIC SUPPLY COMPANY | 527079 | 2015-06-30 | 28.32 |
| STAN'S SPORTSWORLD, INC | 527080 | 2015-06-30 | 718.5 |
| STAPLES BUSINESS ADVANTAGE | 527081 | 2015-06-30 | 50 |
| STAPLES CREDIT PLAN | 527082 | 2015-06-30 | 1328.26 |
| STERICYCLE INC | 527083 | 2015-06-30 | 394.32 |
| SUNBELT RENTALS, INC. | 527084 | 2015-06-30 | 753.07 |
| SUNNYCREST INVESTMENTS LLC | 527085 | 2015-06-30 | 550 |
| SUPPLYWORKS | 527086 | 2015-06-30 | 6547.37 |
| T/TAS | 527087 | 2015-06-30 | 260 |
| TEACHING STRATEGIES | 527088 | 2015-06-30 | 8895.25 |
| TEACHSTONE TRAINING LLC | 527089 | 2015-06-30 | 126.95 |
| TEAM KAY PROPERTY MANAGEMENT LLC | 527090 | 2015-06-30 | 378.92 |
| TEE TO GREEN TURF SUPPLY | 527091 | 2015-06-30 | 125 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| TENNYSON COURT | 527092 | 2015-06-30 | 550 |
| TEPPER ELECTRIC SUPPLY COMPANY | 527093 | 2015-06-30 | 625.36 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 527094 | 2015-06-30 | 7539.48 |
| TOBIN & ASSOCIATES, INC | 527095 | 2015-06-30 | 2400 |
| TOWN & COUNTRY APARTMENTS | 527096 | 2015-06-30 | 745 |
| TOWN CENTER APARTMENTS **BACKUP WITHHOLD | 527097 | 2015-06-30 | 602 |
| TRI-COLOR LOCKSMITHS | 527098 | 2015-06-30 | 122.16 |
| TRIPLE 7 HOLDINGS LLC | 527099 | 2015-06-30 | 397.7 |
| TUSCANY COVE LLC | 527100 | 2015-06-30 | 2819.3 |
| ULINE | 527101 | 2015-06-30 | 959.8 |
| UNIVERSITY OF ILLINOIS EXTENSION | 527102 | 2015-06-30 | 138743.52 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 527103 | 2015-06-30 | 4622.55 |
| UNIVERSITY OF ILLINOIS - UPWARD BOUND | 527104 | 2015-06-30 | 2822.35 |
| UPCLOSE GRAPHICS, INC. | 527105 | 2015-06-30 | 84.97 |
| URBANA ADULT EDUCATION | 527106 | 2015-06-30 | 14687.3 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 527107 | 2015-06-30 | 6016.17 |
| URBANA PUBLIC TELEVISION | 527108 | 2015-06-30 | 750 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 527109 | 2015-06-30 | 267.19 |
| VIEVU LLC | 527110 | 2015-06-30 | 2000 |
| VILLAGE OF RANTOUL | 527111 | 2015-06-30 | 357.66 |
| VILLAGE OF SAVOY | 527112 | 2015-06-30 | 2200 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 527113 | 2015-06-30 | 942 |
| VISA CARDMEMBER SERVICE - ESDA | 527114 | 2015-06-30 | 272.48 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 527115 | 2015-06-30 | 3536.62 |
| VITAL EDUCATION AND SUPPLY | 527116 | 2015-06-30 | 690 |
| WALGREEN COMPANY-STORE#09852 | 527117 | 2015-06-30 | 2226 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 527118 | 2015-06-30 | 140.7 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 527119 | 2015-06-30 | 600.45 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 527120 | 2015-06-30 | 42.88 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 527121 | 2015-06-30 | 669.8 |
| WAREHOUSE DIRECT | 527122 | 2015-06-30 | 997.52 |
| WEBBER STREET CHRISTIAN CHURCH | 527123 | 2015-06-30 | 3537.31 |
| WEBSTER & ASSOCIATES, INC. | 527124 | 2015-06-30 | 3400 |
| WEDIG PROPERTY MANAGEMENT | 527125 | 2015-06-30 | 4014.62 |
| WEINER COMPANIES LTD | 527126 | 2015-06-30 | 656.46 |
| WEX BANK - HIGHWAY ACCOUNT | 527127 | 2015-06-30 | 100.42 |
| WEX BANK - SHERIFF/CORRECTION CTR | 527128 | 2015-06-30 | 11694.46 |
| WICKLANDER-ZULAWSKI & ASSOCIATES, INC. | 527129 | 2015-06-30 | 2500 |
| XEROX CORPORATION | 527130 | 2015-06-30 | 10421.52 |
| XEROX CORPORATION | 527131 | 2015-06-30 | 13628.37 |
| XEROX CORPORATION | 527132 | 2015-06-30 | 927.84 |
| AL-HUSSAINI, ELANA | 527133 | 2015-06-30 | 100 |
| APPLEMAN, DAVID | 527134 | 2015-06-30 | 5.18 |
| ARNETTE, ASHLEY N | 527135 | 2015-06-30 | 122.8 |
| BAKER, SHERI | 527136 | 2015-06-30 | 102.12 |
| BAO, SHIPING, MD | 527137 | 2015-06-30 | 6800 |
| BEATTIE, ELLEN M. | 527138 | 2015-06-30 | 2000 |
| BERGSTROM, ANDREA | 527139 | 2015-06-30 | 2000 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-----------------------|--------------|------------|--------------|
| BIALESCHKI, DIANA | 527140 | 2015-06-30 | 335.54 |
| BLUE, JEFF | 527141 | 2015-06-30 | 927.02 |
| BRESSNER, BARBARA J. | 527142 | 2015-06-30 | 384.05 |
| BUCKINGHAM, JACKI | 527143 | 2015-06-30 | 102 |
| BUTLER, COREY | 527144 | 2015-06-30 | 75 |
| CARTER, MICHELLE | 527145 | 2015-06-30 | 7.89 |
| CLAGG, MELISSA | 527146 | 2015-06-30 | 30 |
| CLAYBROOKS, SHAQUAN | 527147 | 2015-06-30 | 15.93 |
| COBB, TAMMY SUE | 527148 | 2015-06-30 | 14 |
| COLLINS, NITA | 527149 | 2015-06-30 | 14 |
| CONERLY, RITA | 527150 | 2015-06-30 | 17.53 |
| CRAWFORD, NANCY K | 527151 | 2015-06-30 | 198.35 |
| CUKAY, STAN AND PENNY | 527152 | 2015-06-30 | 1223.68 |
| DIGGES, CATHY | 527153 | 2015-06-30 | 136.28 |
| DIX, ALEXIS | 527154 | 2015-06-30 | 50 |
| DRISDELL, LADONNA | 527155 | 2015-06-30 | 34 |
| EDMONDS, AMBER | 527156 | 2015-06-30 | 396.2 |
| EDWARDS, MARK F. | 527157 | 2015-06-30 | 63.83 |
| ELAM, SHAVONNE | 527158 | 2015-06-30 | 19.26 |
| FIERSTEIN, SAMANTHA | 527159 | 2015-06-30 | 57.87 |
| FLEMING, ALEXANDRIA | 527160 | 2015-06-30 | 59.06 |
| FRY, TRISTAN | 527161 | 2015-06-30 | 50 |
| GOSELIN, ERIC | 527163 | 2015-06-30 | 756.4 |
| GREEN, CHELANDA | 527164 | 2015-06-30 | 26.47 |
| HAAS, ANDREA | 527165 | 2015-06-30 | 15.99 |
| HAWK, LAURA | 527166 | 2015-06-30 | 14 |
| HEISER, DEBBIE | 527167 | 2015-06-30 | 113.3 |
| HENSLEY, JOHN B | 527168 | 2015-06-30 | 3000 |
| HIMMELMAN, COLEEN A | 527169 | 2015-06-30 | 100 |
| HOGUE, MICHAEL | 527170 | 2015-06-30 | 102 |
| HOLLOWAY, CORINNE | 527171 | 2015-06-30 | 29.04 |
| HOUGH, SCOTT | 527172 | 2015-06-30 | 406.03 |
| HUETT, DIANA | 527173 | 2015-06-30 | 350 |
| HULTEN, GORDY | 527174 | 2015-06-30 | 164.11 |
| HUNTER, CALVIN C. | 527175 | 2015-06-30 | 960 |
| IFTIKHAR, AAMINA | 527176 | 2015-06-30 | 36.51 |
| JARVI, MARIANNE | 527177 | 2015-06-30 | 8.05 |
| JONES, JACK | 527178 | 2015-06-30 | 277.4 |
| KAISER, CONNIE | 527179 | 2015-06-30 | 251 |
| KLAAS, STEPHEN | 527180 | 2015-06-30 | 46 |
| KOONTZ, KEVIN | 527181 | 2015-06-30 | 37.95 |
| LANE, BRENDA J | 527182 | 2015-06-30 | 81.55 |
| LEONARD, RICHARD | 527183 | 2015-06-30 | 450 |
| LEWIS, SHYANNE | 527184 | 2015-06-30 | 332.4 |
| LIFFICK, KATHLEEN | 527185 | 2015-06-30 | 139.08 |
| LO, ALBERT M.D. | 527186 | 2015-06-30 | 650 |
| LUCIO, MIGUEL | 527187 | 2015-06-30 | 45.72 |
| MARTINEZ, MARIO | 527188 | 2015-06-30 | 151.92 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-------------------------|--------------|------------|--------------|
| MCLENDON, DANIELLE | 527189 | 2015-06-30 | 75 |
| MILLER, JENNIFER | 527190 | 2015-06-30 | 189.25 |
| MINGEE, KYLE | 527191 | 2015-06-30 | 75 |
| MINYARD, SUSAN E. PH.D. | 527192 | 2015-06-30 | 1125 |
| MITTAL, PRATEEK | 527193 | 2015-06-30 | 61 |
| MONTE, SUSAN | 527194 | 2015-06-30 | 11.94 |
| MORALES, JAMIE | 527195 | 2015-06-30 | 18.4 |
| MOROCHOIMA-BLACK, RITA | 527196 | 2015-06-30 | 40.26 |
| MORRISON, BRIA | 527197 | 2015-06-30 | 15.81 |
| NOFFKE, KAREN | 527198 | 2015-06-30 | 111.55 |
| NORRIS, RICHARD | 527199 | 2015-06-30 | 51.18 |
| OLAYO, KAREN | 527200 | 2015-06-30 | 180 |
| OLIVERO, RENEE | 527201 | 2015-06-30 | 38.58 |
| OLSON, MARY K. | 527202 | 2015-06-30 | 960 |
| OSGOOD, JUDY | 527203 | 2015-06-30 | 900 |
| OSHAY, SHELBY | 527204 | 2015-06-30 | 50 |
| PERRY, SARAH | 527206 | 2015-06-30 | 89.49 |
| PIRAINO, EDWIN K | 527207 | 2015-06-30 | 1500 |
| PLEASURE, JANELLE | 527208 | 2015-06-30 | 15.53 |
| POLLARD, RASHIYD | 527209 | 2015-06-30 | 50 |
| POWE, TANTA | 527210 | 2015-06-30 | 16.84 |
| RATCLIFFE, BRUCE | 527211 | 2015-06-30 | 1500 |
| REEDER, SEAN | 527212 | 2015-06-30 | 1300 |
| RICHARDSON, APRIL | 527213 | 2015-06-30 | 20.7 |
| RICHEY, ALAN | 527214 | 2015-06-30 | 351 |
| RODERICK, SHERRIE L | 527215 | 2015-06-30 | 27.03 |
| ROJAS-BELANDRIA, MARIA | 527216 | 2015-06-30 | 30 |
| RYNCZAK, DANIELLE | 527217 | 2015-06-30 | 855.69 |
| SAGER, DARCY | 527218 | 2015-06-30 | 5.75 |
| SAVELEY, KYLE | 527219 | 2015-06-30 | 14 |
| SEBERG, SHARON | 527220 | 2015-06-30 | 147.78 |
| SHEPHERD, LEWIS | 527221 | 2015-06-30 | 342.26 |
| SHORT, TIM | 527222 | 2015-06-30 | 174.92 |
| SIERRA, EILEEN C | 527223 | 2015-06-30 | 13.6 |
| SIVERTSEN, NANCY | 527224 | 2015-06-30 | 105 |
| SMITH, CHRIS | 527225 | 2015-06-30 | 95.45 |
| SPARROW, CLAUDIA | 527226 | 2015-06-30 | 218.67 |
| SPENCER, KALEY | 527227 | 2015-06-30 | 104.36 |
| TAPP, JAZMIN | 527228 | 2015-06-30 | 43.6 |
| TAYLOR, SHANELLE | 527229 | 2015-06-30 | 39.28 |
| TAYLOR, WILLIAM | 527230 | 2015-06-30 | 96 |
| TODD, BRENDA | 527231 | 2015-06-30 | 466.34 |
| TRACY, PETER | 527232 | 2015-06-30 | 140.3 |
| WILHAM, SARA | 527233 | 2015-06-30 | 71.3 |
| WILLIAMS, NANCY | 527234 | 2015-06-30 | 102.89 |
| WILLIAMSON, LORETTA | 527235 | 2015-06-30 | 6931.59 |
| WOODARD, REBECCA | 527236 | 2015-06-30 | 45.25 |
| YODER, MATTHEW J | 527237 | 2015-06-30 | 20.05 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ZEBE, TERESA | 527238 | 2015-06-30 | 70 |
| CHAMPAIGN COUNTY TREASURER | 527325 | 2015-07-09 | \$3,126.20 |
| CHAMPAIGN COUNTY TREASURER | 527326 | 2015-07-09 | \$5,185.15 |
| CHAMPAIGN COUNTY TREASURER | 527327 | 2015-07-09 | \$9,537.80 |
| CHAMPAIGN COUNTY TREASURER | 527328 | 2015-07-09 | \$6,189.17 |
| CHAMPAIGN COUNTY TREASURER | 527329 | 2015-07-09 | \$27,887.27 |
| CHAMPAIGN COUNTY TREASURER | 527330 | 2015-07-09 | \$88,915.01 |
| CHAMPAIGN COUNTY TREASURER | 527331 | 2015-07-09 | \$467,059.39 |
| CHAMPAIGN COUNTY TREASURER | 527332 | 2015-07-09 | \$27,686.00 |
| CHAMPAIGN COUNTY TREASURER | 527333 | 2015-07-09 | \$876,981.88 |
| CHAMPAIGN COUNTY TREASURER | 527334 | 2015-07-09 | \$3,861.00 |
| CHAMPAIGN COUNTY TREASURER | 527335 | 2015-07-09 | \$95.00 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 527336 | 2015-07-09 | \$118.29 |
| CHAMPAIGN COUNTY TREASURER | 527337 | 2015-07-09 | \$63,703.28 |
| CHAMPAIGN COUNTY TREASURER | 527338 | 2015-07-09 | \$7,445.29 |
| CHAMPAIGN COUNTY TREASURER | 527339 | 2015-07-09 | \$3,337.14 |
| CHAMPAIGN COUNTY TREASURER | 527340 | 2015-07-09 | \$3,090.00 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 527341 | 2015-07-09 | \$121.00 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 527342 | 2015-07-09 | \$50.00 |
| CHAMPAIGN COUNTY CORRECTIONAL CENTER | 527343 | 2015-07-09 | \$104.18 |
| ABC COUNSELING & FAMILY SERVICES | 527344 | 2015-07-09 | \$240.00 |
| ABILITY NETWORK INC | 527345 | 2015-07-09 | \$422.00 |
| ABSOPURE WATER | 527346 | 2015-07-09 | \$66.00 |
| ACCELERATED CARE PLUS LEASING INC | 527347 | 2015-07-09 | \$1,300.00 |
| ACCURATY SOLUTIONS | 527348 | 2015-07-09 | \$2,731.50 |
| ADVANCED COMMERCIAL ROOFING | 527349 | 2015-07-09 | \$483.45 |
| ALPHA CONTROLS AND SERVICES LLC | 527350 | 2015-07-09 | \$1,987.50 |
| AMEREN ILLINOIS | 527351 | 2015-07-09 | \$10,175.06 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 527352 | 2015-07-09 | \$675.11 |
| ANN L CHAN COUNSELING SERVICE PC | 527353 | 2015-07-09 | \$496.82 |
| ARAMARK CORRECTIONAL SERVICES INC. | 527354 | 2015-07-09 | \$858.32 |
| A T & T | 527355 | 2015-07-09 | \$609.54 |
| A T & T | 527356 | 2015-07-09 | \$70.71 |
| AUTISM SOCIETY OF ILLINOIS | 527357 | 2015-07-09 | \$833.00 |
| BHR LLC | 527358 | 2015-07-09 | \$350.00 |
| BP COMPUTER SERVICES | 527359 | 2015-07-09 | \$750.00 |
| BP - STATE'S ATTORNEY ACCOUNT | 527360 | 2015-07-09 | \$194.59 |
| BZ MANAGEMENT | 527361 | 2015-07-09 | \$350.00 |
| BIG MIKE'S CLEANING SERVICE | 527362 | 2015-07-09 | \$560.00 |
| BLACK ROCK TECHNOLOGY GROUP | 527363 | 2015-07-09 | \$475.00 |
| BOB BARKER COMPANY, INC | 527364 | 2015-07-09 | \$561.42 |
| CDC PAPER & JANITOR SUPPLY CO. | 527365 | 2015-07-09 | \$72.72 |
| CARLE FOUNDATION HOSPITAL | 527366 | 2015-07-09 | \$780.00 |
| CARLE FOUNDATION HOSPITAL | 527367 | 2015-07-09 | \$1,200.00 |
| CASEY'S GENERAL STORE, INC. | 527368 | 2015-07-09 | \$387.02 |
| CENTRAL ILLINOIS PRODUCE | 527369 | 2015-07-09 | 92.5 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 527370 | 2015-07-09 | 75 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 527371 | 2015-07-09 | 148.27 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN TELEPHONE COMPANY | 527372 | 2015-07-09 | 141.15 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 527373 | 2015-07-09 | 957 |
| CHAMPION ENERGY, LLC | 527374 | 2015-07-09 | 18241.89 |
| CHEMICAL MAINTENANCE INC | 527375 | 2015-07-09 | 349.74 |
| CHRISTIE CLINIC | 527376 | 2015-07-09 | 43.05 |
| CINCINNATI LIFE INSURANCE COMPANY | 527377 | 2015-07-09 | 511.1 |
| CITY OF URBANA | 527378 | 2015-07-09 | 12795.06 |
| CLEAR TALK | 527379 | 2015-07-09 | 77 |
| CLIFTON LARSON ALLEN LLP | 527380 | 2015-07-09 | 8550 |
| CMI INC. | 527381 | 2015-07-09 | 325 |
| COGNITION WORKS, INC. | 527382 | 2015-07-09 | 3638 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 527383 | 2015-07-09 | 29.85 |
| COMCAST CABLE - JUVENILE DETENTION ACCT | 527384 | 2015-07-09 | 12.84 |
| COMCAST CABLE - RPC ACCT | 527385 | 2015-07-09 | 26.72 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 527386 | 2015-07-09 | 3.98 |
| COMMUNITY CHOICE, INC | 527387 | 2015-07-09 | 14166 |
| COMMUNITY ELEMENTS | 527388 | 2015-07-09 | 85658 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 527389 | 2015-07-09 | 5441 |
| COMPUTER DISCOUNT WAREHOUSE GOVERNMENT | 527390 | 2015-07-09 | 3030 |
| CONSOLIDATED CALL CENTER SERVICES | 527391 | 2015-07-09 | 339.5 |
| CONSTELLATION ENERGY SERVICES- | 527392 | 2015-07-09 | 6842.23 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 527393 | 2015-07-09 | 45182.36 |
| COURAGE CONNECTION | 527394 | 2015-07-09 | 5579 |
| CRISIS NURSERY | 527395 | 2015-07-09 | 5833 |
| CTF ILLINOIS | 527396 | 2015-07-09 | 715 |
| DANVILLE AREA COMMUNITY COLLEGE | 527397 | 2015-07-09 | 390 |
| DELTA DENTAL OF ILLINOIS - RISK | 527398 | 2015-07-09 | 17620.68 |
| DEVELOPMENTAL SERVICES CENTER OF | 527399 | 2015-07-09 | 266092 |
| DIAMOND RENTALS, INC. | 527400 | 2015-07-09 | 258 |
| DON MOYER BOYS & GIRLS CLUB | 527401 | 2015-07-09 | 120667 |
| DONATO FINANCIAL | 527402 | 2015-07-09 | 300 |
| DOWN SYNDROME NETWORK | 527403 | 2015-07-09 | 1250 |
| DUNCAN SUPPLY COMPANY, INC. | 527404 | 2015-07-09 | 411.7 |
| DUST AND SON OF CHAMPAIGN COUNTY | 527405 | 2015-07-09 | 1116.28 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 527406 | 2015-07-09 | 1083 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 527407 | 2015-07-09 | 107.25 |
| EMERGENCY VEHICLE LIGHTING, LLC | 527408 | 2015-07-09 | 597.22 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 527409 | 2015-07-09 | 17563 |
| FASTENAL CO | 527410 | 2015-07-09 | 299.94 |
| FAVORITE HEALTHCARE STAFFING, INC. | 527411 | 2015-07-09 | 7203.46 |
| FE MORAN, INC | 527412 | 2015-07-09 | 678 |
| FEDERAL EXPRESS CORPORATION | 527413 | 2015-07-09 | 469.46 |
| FISCELLA BUILDING SERVICES | 527414 | 2015-07-09 | 194 |
| FREDERICK ENTERPRISES, INC | 527415 | 2015-07-09 | 225 |
| GOODWIN'S AUTO BODY, INC. | 527416 | 2015-07-09 | 3187.6 |
| GORDON FOOD SERVICE | 527417 | 2015-07-09 | 588.15 |
| GRAINGER | 527418 | 2015-07-09 | 304.07 |
| HOV SERVICES INC | 527419 | 2015-07-09 | 150 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| HEYL, ROYSTER, VOELKER, & ALLEN | 527420 | 2015-07-09 | 1508 |
| HICKSGAS URBANA | 527421 | 2015-07-09 | 350 |
| HILL-ROM COMPANY, INC. | 527422 | 2015-07-09 | 540 |
| HOTSY EQUIPMENT COMPANY | 527423 | 2015-07-09 | 210.68 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 527424 | 2015-07-09 | 350 |
| ITV-3-CU | 527425 | 2015-07-09 | 413.96 |
| ILLIANA CONSTRUCTION COMPANY | 527426 | 2015-07-09 | 393959.2 |
| ILLINI FIRE EQUIPMENT COMPANY | 527427 | 2015-07-09 | 133.25 |
| ILLINOIS AMERICAN WATER COMPANY | 527428 | 2015-07-09 | 5017.51 |
| ILLINOIS AMERICAN WATER COMPANY | 527429 | 2015-07-09 | 2421.62 |
| ILLINOIS AMERICAN WATER COMPANY | 527430 | 2015-07-09 | 749.99 |
| ILLINOIS AMERICAN WATER COMPANY | 527431 | 2015-07-09 | 77.03 |
| ILLINOIS AMERICAN WATER COMPANY | 527432 | 2015-07-09 | 43.16 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 527433 | 2015-07-09 | 30878 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 527434 | 2015-07-09 | 200 |
| ILLINOIS STATE POLICE - BUREAU OF | 527435 | 2015-07-09 | 29.75 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 527436 | 2015-07-09 | 160.88 |
| JP MORGAN CHASE BANK | 527437 | 2015-07-09 | 87707.64 |
| JX ENTERPRISES, INC | 527438 | 2015-07-09 | 377.02 |
| JOSEPH E. MEYER & ASSOCIATES INC | 527439 | 2015-07-09 | 20 |
| KLEPPIN AND ASSOCIATES | 527441 | 2015-07-09 | 870 |
| LB MEDWASTE SERVICES, INC | 527442 | 2015-07-09 | 526.88 |
| LABOR READY MIDWEST, INC | 527443 | 2015-07-09 | 1706.2 |
| LAWRENCE L. JECKEL, M.D., P.C. | 527444 | 2015-07-09 | 3190 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 527445 | 2015-07-09 | 258.5 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 527446 | 2015-07-09 | 795.23 |
| LORENZ SUPPLY COMPANY | 527447 | 2015-07-09 | 420.85 |
| MCS OFFICE TECHNOLOGIES | 527448 | 2015-07-09 | 504.95 |
| MAHOMET AREA YOUTH CLUB | 527449 | 2015-07-09 | 2083 |
| MARBLE'S CATERING SERVICE, INC | 527450 | 2015-07-09 | 25.2 |
| MARTIN ONE SOURCE | 527451 | 2015-07-09 | 769.02 |
| MATTHEW BENDER & CO., INC. | 527452 | 2015-07-09 | 708.29 |
| MCCLOUD SERVICES | 527453 | 2015-07-09 | 496.46 |
| MCGLADREY LLP | 527454 | 2015-07-09 | 2800 |
| MED-PASS, INC. | 527455 | 2015-07-09 | 196.81 |
| MEDIACOM LLC | 527456 | 2015-07-09 | 83.4 |
| MENARDS | 527457 | 2015-07-09 | 58.59 |
| MEYER CAPEL LAW OFFICE, P.C. | 527458 | 2015-07-09 | 88.5 |
| MINUTEMAN PRESS | 527459 | 2015-07-09 | 389 |
| MIOVISION TECHNOLOGIES INC | 527460 | 2015-07-09 | 176.4 |
| MOORE MEDICAL, LLC | 527461 | 2015-07-09 | 373.22 |
| MOTOROLA SOLUTIONS INC | 527462 | 2015-07-09 | 1104 |
| NEWELL CONSTRUCTION, INC. | 527463 | 2015-07-09 | 9772.23 |
| NEWS GAZETTE | 527464 | 2015-07-09 | 349.36 |
| NORTH EAST MULTI REGIONAL TRAINING INC | 527465 | 2015-07-09 | 150 |
| OFFICE DEPOT | 527466 | 2015-07-09 | 31.36 |
| ONE STEP DETECT ASSOCIATES | 527467 | 2015-07-09 | 446.5 |
| ORKIN PEST CONTROL | 527468 | 2015-07-09 | 152.12 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| OSTERBUR TRUCKING | 527469 | 2015-07-09 | 2062.01 |
| OTTO BAUM COMPANY INC | 527470 | 2015-07-09 | 42538.68 |
| PEL/VIP MEDICAL STAFFING | 527471 | 2015-07-09 | 1312.85 |
| PARKLAND COLLEGE | 527472 | 2015-07-09 | 279.16 |
| PENFIELD WATER DISTRICT | 527473 | 2015-07-09 | 150 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 527474 | 2015-07-09 | 194.82 |
| PERSONS ASSUMING CONTROL OF THEIR | 527475 | 2015-07-09 | 2500 |
| PITNEY BOWES INC | 527476 | 2015-07-09 | 698.67 |
| POSTER COMPLIANCE CENTER | 527477 | 2015-07-09 | 69 |
| PRAIRIE CENTER HEALTH SYSTEMS | 527478 | 2015-07-09 | 62001 |
| PRAIRIELAND FEEDS | 527479 | 2015-07-09 | 99.98 |
| PREMIER PRINT GROUP | 527480 | 2015-07-09 | 926 |
| PROMISE HEALTHCARE | 527481 | 2015-07-09 | 17083 |
| PROVIDER TRUST INC | 527482 | 2015-07-09 | 331.64 |
| PUBLIC AGENCY TRAINING COUNCIL, INC | 527483 | 2015-07-09 | 590 |
| PURITY PLUS WATER SYSTEMS | 527484 | 2015-07-09 | 58.6 |
| QUICK SILVER MAILING SERVICES | 527485 | 2015-07-09 | 574.12 |
| RAMSHAW REAL ESTATE | 527486 | 2015-07-09 | 350 |
| RAMSHAW REAL ESTATE | 527487 | 2015-07-09 | 250 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 527488 | 2015-07-09 | 1550 |
| RAY O'HERRON CO., INC. | 527489 | 2015-07-09 | 3885.85 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 527490 | 2015-07-09 | 2455.56 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 527491 | 2015-07-09 | 4874.72 |
| REPUBLIC SERVICE | 527492 | 2015-07-09 | 57 |
| REPUBLIC SERVICES #729 | 527493 | 2015-07-09 | 5385.85 |
| ROECO ENTERPRISES | 527494 | 2015-07-09 | 325 |
| ROGARDS | 527495 | 2015-07-09 | 5400.78 |
| ROGERS SUPPLY COMPANY INC. | 527496 | 2015-07-09 | 77.27 |
| RURAL KING | 527497 | 2015-07-09 | 86.98 |
| SCHNUCK'S | 527498 | 2015-07-09 | 53.94 |
| SCHOLASTIC INC. | 527499 | 2015-07-09 | 528.96 |
| SCHOONOVER SEWER SERVICE, INC. | 527500 | 2015-07-09 | 154 |
| SHI INTERNATIONAL CORP | 527501 | 2015-07-09 | 1912 |
| SOUTH POINTE COMMONS | 527502 | 2015-07-09 | 350 |
| SPHERION STAFFING | 527503 | 2015-07-09 | 1289.76 |
| SPOK INC | 527504 | 2015-07-09 | 25.17 |
| STAPLES CREDIT PLAN | 527505 | 2015-07-09 | 671.12 |
| ST OF IL COMMUNICATION REVOLVING FUND | 527506 | 2015-07-09 | 3158.16 |
| STOCKS OFFICE FURNITURE | 527507 | 2015-07-09 | 199 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 527508 | 2015-07-09 | 866.29 |
| SUMMERS TRUCKING | 527509 | 2015-07-09 | 4074.22 |
| SUPPLYWORKS | 527510 | 2015-07-09 | 5234.48 |
| TSI COMMERCIAL FLOOR COVERING | 527511 | 2015-07-09 | 232 |
| TEPPER ELECTRIC SUPPLY COMPANY | 527512 | 2015-07-09 | 204.9 |
| TOBIAS J. ORTEGA ***DO NOT USE*** | 527513 | 2015-07-09 | 9979 |
| TRIAD SHREDDING CORP | 527514 | 2015-07-09 | 145 |
| TRIPLE 7 HOLDINGS LLC | 527515 | 2015-07-09 | 300 |
| TUMMELSON BRYAN & KNOX LLP | 527516 | 2015-07-09 | 5081.32 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ULINE | 527517 | 2015-07-09 | 735 |
| UNIFIRST CORPORATION | 527518 | 2015-07-09 | 168 |
| UNITED FUEL COMPANY | 527519 | 2015-07-09 | 287.32 |
| US BANK | 527520 | 2015-07-09 | 33000 |
| U.S. BANK EQUIPMENT FINANCE | 527521 | 2015-07-09 | 85 |
| UNITED WAY OF CHAMPAIGN COUNTY | 527522 | 2015-07-09 | 4100 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 527523 | 2015-07-09 | 1300 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 527524 | 2015-07-09 | 34 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 527525 | 2015-07-09 | 93.39 |
| UP CENTER OF CHAMPAIGN COUNTY | 527526 | 2015-07-09 | 1000 |
| UPCLOSE GRAPHICS, INC. | 527527 | 2015-07-09 | 1595.89 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 527528 | 2015-07-09 | 1000 |
| URBANA TRUE TIRES | 527529 | 2015-07-09 | 1077.11 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 527530 | 2015-07-09 | 107.14 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 527531 | 2015-07-09 | 117.22 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 527532 | 2015-07-09 | 350.28 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 527533 | 2015-07-09 | 722.19 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 527534 | 2015-07-09 | 147.65 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 527535 | 2015-07-09 | 1164.57 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 527536 | 2015-07-09 | 4.67 |
| VERIZON WIRELESS - COURT SRVC ACCT | 527537 | 2015-07-09 | 229.88 |
| VERMILION COUNTY TREASURER | 527538 | 2015-07-09 | 1140 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 527539 | 2015-07-09 | 988 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 527540 | 2015-07-09 | 741.72 |
| VISA CARDMEMBER SERVICE - CORONER | 527541 | 2015-07-09 | 228.22 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 527542 | 2015-07-09 | 29.56 |
| VISA CARDMEMBER SERVICES - GIS | 527543 | 2015-07-09 | 284 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 527544 | 2015-07-09 | 516.72 |
| VITAL EDUCATION AND SUPPLY | 527545 | 2015-07-09 | 80 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 527546 | 2015-07-09 | 61.6 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 527547 | 2015-07-09 | 6.57 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 527548 | 2015-07-09 | 284.52 |
| WELLS FARGO | 527549 | 2015-07-09 | 350 |
| WESTBURY TOWNHOMES | 527550 | 2015-07-09 | 350 |
| WORDEN-MARTIN, INC | 527551 | 2015-07-09 | 99.14 |
| XEROX CORPORATION | 527552 | 2015-07-09 | 307.56 |
| AL-HEETI, ROAA | 527553 | 2015-07-09 | 350 |
| BAKER, SHERI | 527554 | 2015-07-09 | 204.24 |
| BAO, SHIPING, MD | 527555 | 2015-07-09 | 2550 |
| BARBERCHECK, CATHERINE | 527556 | 2015-07-09 | 350 |
| BARNES, AMBER | 527557 | 2015-07-09 | 137.85 |
| BARNES, DULCIE | 527558 | 2015-07-09 | 35 |
| BARNES, IZAK | 527559 | 2015-07-09 | 805.29 |
| BENSON, LISA | 527560 | 2015-07-09 | 49.5 |
| BEYER, ELLEN | 527561 | 2015-07-09 | 28.94 |
| BLUMER, DONNA | 527562 | 2015-07-09 | 77.4 |
| BRAGGS, TALIJAH | 527563 | 2015-07-09 | 517.66 |
| BRESSNER, BARBARA J. | 527564 | 2015-07-09 | 1968.75 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-------------------------|--------------|------------|--------------|
| BROWN, ASIA | 527565 | 2015-07-09 | 626.25 |
| BROWN, CARL | 527566 | 2015-07-09 | 45 |
| BUCKINGHAM, JACKI | 527567 | 2015-07-09 | 165.31 |
| BURTON, LASIENNA | 527568 | 2015-07-09 | 709.1 |
| BUTLER, OLLIE | 527569 | 2015-07-09 | 350 |
| CANNON, MARGUERITE | 527570 | 2015-07-09 | 104.97 |
| CARTER, MICHELLE | 527571 | 2015-07-09 | 22.44 |
| COBB, TAMMY SUE | 527572 | 2015-07-09 | 293.4 |
| DETHORNE, DAVID | 527573 | 2015-07-09 | 59.8 |
| DIGGES, CATHY | 527574 | 2015-07-09 | 118.45 |
| DRAKE, JOSHUA | 527575 | 2015-07-09 | 91.85 |
| DRISCOLL, MARK | 527576 | 2015-07-09 | 66.55 |
| ERVIN, TONYA | 527577 | 2015-07-09 | 8.63 |
| FLETCHER, JOEL | 527578 | 2015-07-09 | 184.68 |
| FRANZEN, ALEXIS | 527579 | 2015-07-09 | 75 |
| GILSON, CHARITY | 527580 | 2015-07-09 | 415.29 |
| GLASS, CHARLES | 527581 | 2015-07-09 | 14 |
| GODWIN, MARY C. | 527582 | 2015-07-09 | 1000 |
| GRABOW, DAVID | 527583 | 2015-07-09 | 29.73 |
| GREGORY, MARSHAWN | 527584 | 2015-07-09 | 603.39 |
| HALL, MELISSA | 527585 | 2015-07-09 | 1344 |
| HARNETT, MIKE | 527586 | 2015-07-09 | 300 |
| HARRISON, MARIA E | 527587 | 2015-07-09 | 196.61 |
| HE, YIYI ALEXANDRA | 527588 | 2015-07-09 | 120 |
| HINES, LA'RENO | 527589 | 2015-07-09 | 795.77 |
| HOWARD-GALLO, STEPHANIE | 527590 | 2015-07-09 | 69.25 |
| HUNTER, CALVIN C. | 527591 | 2015-07-09 | 960 |
| JENKINS, QUENTAESHIA | 527592 | 2015-07-09 | 450.99 |
| KAISER, CONNIE | 527593 | 2015-07-09 | 56 |
| KLING, JOANNA | 527594 | 2015-07-09 | 235.74 |
| LEE, DELORIS | 527595 | 2015-07-09 | 2318 |
| LESHOURE, JIJAWON | 527596 | 2015-07-09 | 217.17 |
| LEWIS, SHYANNE | 527597 | 2015-07-09 | 332.4 |
| MARRS, KIERSTEN | 527598 | 2015-07-09 | 107.52 |
| MARTIN, NICOLE | 527599 | 2015-07-09 | 35.66 |
| MARTINEZ, MARIO | 527600 | 2015-07-09 | 101.28 |
| MATTESON, SETH | 527601 | 2015-07-09 | 75 |
| MAY, KARI | 527602 | 2015-07-09 | 64.02 |
| MCCLAIN, BARB | 527603 | 2015-07-09 | 110.4 |
| MILLER, TERRON | 527604 | 2015-07-09 | 667.19 |
| MINYARD, SUSAN E. PH.D. | 527605 | 2015-07-09 | 1462.5 |
| MITCHELL, ELAINE | 527606 | 2015-07-09 | 59.8 |
| MONTE, SUSAN | 527607 | 2015-07-09 | 133.28 |
| MOSS, ARICA | 527608 | 2015-07-09 | 28.85 |
| MUHAMMAD, JAFAR | 527609 | 2015-07-09 | 390.52 |
| NOFFKE, KAREN | 527610 | 2015-07-09 | 142.8 |
| NORRIS, RICHARD | 527611 | 2015-07-09 | 14.95 |
| OLAYO, KAREN | 527612 | 2015-07-09 | 179.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--------------------------------|--------------|------------|--------------|
| OLSON, MARY K. | 527613 | 2015-07-09 | 960 |
| OSGOOD, JUDY | 527614 | 2015-07-09 | 900 |
| PERRY, MELINEE | 527615 | 2015-07-09 | 97.1 |
| PERRY, SARAH | 527616 | 2015-07-09 | 58.65 |
| PESHKIN, JANET | 527617 | 2015-07-09 | 159.8 |
| PETERS, SIERRA | 527618 | 2015-07-09 | 33.3 |
| PETRIE, PATTSI | 527619 | 2015-07-09 | 46 |
| PIRAINO, EDWIN K | 527620 | 2015-07-09 | 1210 |
| RICHEY, ALAN | 527621 | 2015-07-09 | 63 |
| ROBINSON, KYLE | 527622 | 2015-07-09 | 150 |
| ROELFS, DWAYNE | 527623 | 2015-07-09 | 23 |
| ROJAS-BELANDRIA, MARIA | 527624 | 2015-07-09 | 660 |
| RONK, HOLLIE | 527625 | 2015-07-09 | 40.25 |
| RUSSELL, KELLY | 527626 | 2015-07-09 | 168.16 |
| SAGER, DARCY | 527627 | 2015-07-09 | 28.18 |
| SIVERTSEN, NANCY | 527628 | 2015-07-09 | 324 |
| SMITH, CAROLYN | 527629 | 2015-07-09 | 2332 |
| SMITH, JAY | 527630 | 2015-07-09 | 401.46 |
| SPARROW, CLAUDIA | 527631 | 2015-07-09 | 35.31 |
| SPENCER, KALEY | 527632 | 2015-07-09 | 69.29 |
| TAPP, JAZMIN | 527633 | 2015-07-09 | 76.3 |
| TERRY, TONIA J | 527634 | 2015-07-09 | 150 |
| THADISON-ROGERS, JUANITA | 527635 | 2015-07-09 | 2061 |
| TORRES, DENISE JONES | 527636 | 2015-07-09 | 1990 |
| TRIMBLE, THAD | 527637 | 2015-07-09 | 102 |
| VERCLER, JEFF | 527638 | 2015-07-09 | 10.87 |
| WASHO, CHRISTINE A | 527639 | 2015-07-09 | 1244.06 |
| WEIMER, EMILY | 527640 | 2015-07-09 | 9.78 |
| WILLIAMS, LO-RUHAMA | 527641 | 2015-07-09 | 563.36 |
| WILLIAMS, NANCY | 527642 | 2015-07-09 | 2354 |
| WILLIAMSON, LORETTA | 527643 | 2015-07-09 | 4579.3 |
| WILSON, VAUGHN | 527644 | 2015-07-09 | 120.75 |
| WINGSTROM, HOLLY | 527645 | 2015-07-09 | 624 |
| YODER, MATTHEW J | 527646 | 2015-07-09 | 20.96 |
| CHAMPAIGN COUNTY TREASURER | 527742 | 2015-07-16 | 279.46 |
| CHAMPAIGN COUNTY TREASURER | 527743 | 2015-07-16 | 1987.41 |
| CHAMPAIGN COUNTY TREASURER | 527744 | 2015-07-16 | 18755 |
| CHAMPAIGN COUNTY TREASURER | 527745 | 2015-07-16 | 46193.86 |
| CHAMPAIGN COUNTY TREASURER | 527746 | 2015-07-16 | 13243.31 |
| CHAMPAIGN COUNTY TREASURER | 527747 | 2015-07-16 | 351.84 |
| CHAMPAIGN COUNTY TREASURER | 527748 | 2015-07-16 | 8780.08 |
| CHAMPAIGN COUNTY TREASURER | 527749 | 2015-07-16 | 5479.99 |
| CHAMPAIGN COUNTY TREASURER | 527750 | 2015-07-16 | 65226.5 |
| CHAMPAIGN COUNTY TREASURER | 527751 | 2015-07-16 | 65399.92 |
| CHAMPAIGN COUNTY TREASURER | 527752 | 2015-07-16 | 4890.12 |
| CHAMPAIGN COUNTY TREASURER | 527753 | 2015-07-16 | 406386.03 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 527754 | 2015-07-16 | 40 |
| A & E ANIMAL HOSPITAL LLC | 527755 | 2015-07-16 | 259.58 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ABC COUNSELING & FAMILY SERVICES | 527756 | 2015-07-16 | 255 |
| ABSOPURE WATER | 527757 | 2015-07-16 | 10.8 |
| ACCURATE BIOMETRICS INC | 527758 | 2015-07-16 | 174.75 |
| AIRE SERV OF BLOOMINGTON **BACKUP WITHLD | 527759 | 2015-07-16 | 2105 |
| ALL ABOUT PETS | 527760 | 2015-07-16 | 30.5 |
| ALL CREATURES ANIMAL HOSPITAL | 527761 | 2015-07-16 | 111 |
| ALL TAILS CLINIC OF VET MED | 527762 | 2015-07-16 | 16 |
| ALLIANCE COMMUNICATIONS | 527763 | 2015-07-16 | 124.95 |
| AMEREN ILLINOIS | 527764 | 2015-07-16 | 6895.88 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 527765 | 2015-07-16 | 30531.55 |
| ANIMAL HOSPITAL AT THE CROSSING | 527766 | 2015-07-16 | 103 |
| ARAMARK CORRECTIONAL SERVICES INC. | 527767 | 2015-07-16 | 20325.26 |
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 527768 | 2015-07-16 | 5.44 |
| ARROW AMBULANCE LLC | 527769 | 2015-07-16 | 193.06 |
| A T & T | 527770 | 2015-07-16 | 68.61 |
| AWESOME MACHINES SAVOY | 527771 | 2015-07-16 | 99.99 |
| BANFIELD VET HOSPITAL | 527772 | 2015-07-16 | 105 |
| BEAUMONT SMALL ANIMAL CLINIC | 527773 | 2015-07-16 | 110.5 |
| BENEFIT PLANNING CONSULTANTS, INC | 527774 | 2015-07-16 | 3190.7 |
| CAMPION, BARROW & ASSOCIATES | 527775 | 2015-07-16 | 415 |
| CARING HANDS ANIMAL HOSPITAL | 527776 | 2015-07-16 | 137 |
| CARLE | 527777 | 2015-07-16 | 80 |
| CARLE FOUNDATION HOSPITAL | 527778 | 2015-07-16 | 100 |
| CARLE FOUNDATION HOSPITAL | 527779 | 2015-07-16 | 746.77 |
| CARLE MEDICAL SUPPLY | 527780 | 2015-07-16 | 448 |
| CARLE PHYSICIAN GROUP | 527781 | 2015-07-16 | 1204 |
| THE CAT CLINIC OF CENTRAL IL | 527782 | 2015-07-16 | 7 |
| CHAMPAIGN TELEPHONE COMPANY | 527783 | 2015-07-16 | 552.32 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 527784 | 2015-07-16 | 144 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 527785 | 2015-07-16 | 68561.21 |
| CHAMPION ENERGY, LLC | 527786 | 2015-07-16 | 58761.18 |
| CHRISTIE CLINIC | 527787 | 2015-07-16 | 180.4 |
| CITIMORTGAGE | 527788 | 2015-07-16 | 40000 |
| CITY OF URBANA | 527789 | 2015-07-16 | 530 |
| COMCAST CABLE - HEAD START ACCOUNT | 527790 | 2015-07-16 | 210.92 |
| COMCAST CABLE - ACCESS INITIATIVE ACCT | 527791 | 2015-07-16 | 102.85 |
| COMPANION ANIMAL HOUSECALLS | 527792 | 2015-07-16 | 17 |
| CONSTELLATION ENERGY SERVICES- | 527793 | 2015-07-16 | 7781.46 |
| COUNTRY VIEW VET CLINIC | 527794 | 2015-07-16 | 124 |
| CREATURE COMFORTS | 527795 | 2015-07-16 | 37.5 |
| CURTIS ROAD ANIMAL HOSPITAL | 527796 | 2015-07-16 | 89 |
| D&S SEWER SERVICES INC | 527797 | 2015-07-16 | 100 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 527798 | 2015-07-16 | 21.25 |
| E-FAX CORPORATE | 527799 | 2015-07-16 | 358.55 |
| ECOLAB | 527800 | 2015-07-16 | 119.03 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 527801 | 2015-07-16 | 8885 |
| EXPERIAN | 527802 | 2015-07-16 | 27.22 |
| FAVORITE HEALTHCARE STAFFING, INC. | 527803 | 2015-07-16 | 2418.32 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| FEDERAL EXPRESS CORPORATION | 527804 | 2015-07-16 | 201.01 |
| FIDLAR TECHNOLOGIES | 527805 | 2015-07-16 | 5008.54 |
| FIRST NATIONAL BANK OF OMAHA | 527806 | 2015-07-16 | 1059.56 |
| FOUR COUNTIES MOBILE VET SERVICE | 527807 | 2015-07-16 | 2.5 |
| GIBSON CITY VET CLINIC | 527808 | 2015-07-16 | 19 |
| GORDON FOOD SERVICE | 527809 | 2015-07-16 | 5561.26 |
| GORDON FOOD SERVICE | 527810 | 2015-07-16 | 1040.72 |
| HOV SERVICES INC | 527811 | 2015-07-16 | 33999.32 |
| HEALTH SERVICES CONSULTANTS INC | 527812 | 2015-07-16 | 490 |
| HILL ANIMAL CARE | 527813 | 2015-07-16 | 115 |
| ILLINI FIRE EQUIPMENT COMPANY | 527814 | 2015-07-16 | 95.75 |
| ILLINOIS AIRS | 527815 | 2015-07-16 | 125 |
| ILLINOIS AMERICAN WATER COMPANY | 527816 | 2015-07-16 | 330.7 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 527817 | 2015-07-16 | 316 |
| ILLINOIS STATE BAR ASSOCIATION | 527818 | 2015-07-16 | 243.57 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 527819 | 2015-07-16 | 775 |
| KAMERER VET SERVICES | 527820 | 2015-07-16 | 56.5 |
| KLEPPIN AND ASSOCIATES | 527821 | 2015-07-16 | 400 |
| LANGUAGE LINE SERVICES | 527822 | 2015-07-16 | 50 |
| LAWRENCE L. JECKEL, M.D., P.C. | 527823 | 2015-07-16 | 1160 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 527824 | 2015-07-16 | 218.5 |
| MCS OFFICE TECHNOLOGIES | 527825 | 2015-07-16 | 150 |
| MAHOMET ANIMAL HOSPITAL | 527826 | 2015-07-16 | 25 |
| MARBLE'S CATERING SERVICE, INC | 527827 | 2015-07-16 | 6276.12 |
| MCGLADREY LLP | 527828 | 2015-07-16 | 8210 |
| MEADOWS ANIMAL HOSPITAL | 527829 | 2015-07-16 | 76.5 |
| MENARDS | 527830 | 2015-07-16 | 327.3 |
| MIDWEST CONSTRUCTION RENTALS, INC. | 527831 | 2015-07-16 | 40 |
| MOBILEXUSA | 527832 | 2015-07-16 | 150 |
| MONICAL PIZZA CORPORATION | 527833 | 2015-07-16 | 172.1 |
| NATL ASSN FOR THE EDUC OF YOUNG CHILDREN | 527834 | 2015-07-16 | 220 |
| NEWS GAZETTE | 527835 | 2015-07-16 | 76.73 |
| NIEMANN FOODS INC. | 527836 | 2015-07-16 | 39.03 |
| OKAW VET CLINIC | 527837 | 2015-07-16 | 9 |
| PDME INC | 527838 | 2015-07-16 | 59.24 |
| PARKLAND COLLEGE - GED | 527839 | 2015-07-16 | 607.46 |
| PATTERSON VETERINARY SUPPLY INC | 527840 | 2015-07-16 | 301.69 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 527841 | 2015-07-16 | 54.01 |
| THE PET PRO | 527842 | 2015-07-16 | 159.5 |
| PIATT COUNTY CLERK | 527843 | 2015-07-16 | 150 |
| PITNEY BOWES INC | 527844 | 2015-07-16 | 678.5 |
| PRESTO X COMPANY | 527845 | 2015-07-16 | 97.26 |
| QUALITY LIMO & TAXI INC | 527846 | 2015-07-16 | 1260 |
| RADEMACHER BUILDING CENTER | 527847 | 2015-07-16 | 37.08 |
| RANTOUL VET CLINIC | 527848 | 2015-07-16 | 323 |
| RAY O'HERRON CO., INC. | 527849 | 2015-07-16 | 202.03 |
| REAL VISION SOFTWARE, INC | 527850 | 2015-07-16 | 4500 |
| RED BARN VET SERVICE | 527851 | 2015-07-16 | 193 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| REPUBLIC SERVICES #729 | 527852 | 2015-07-16 | 394.57 |
| ROGARDS | 527853 | 2015-07-16 | 2365.75 |
| SAFEWORKS ILLINOIS | 527854 | 2015-07-16 | 1192.68 |
| SAM'S CLUB - ANIMAL CONTROL ACCOUNT | 527855 | 2015-07-16 | 265.9 |
| SAM'S CLUB - HEAD START ACCOUNT | 527856 | 2015-07-16 | 661.46 |
| SATELLITE TRACKING OF PEOPLE LLC | 527857 | 2015-07-16 | 4709 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 527858 | 2015-07-16 | 1963.4 |
| SPHERION STAFFING | 527859 | 2015-07-16 | 196.56 |
| SPORTS VET ANIMAL MEDICAL CENTER | 527860 | 2015-07-16 | 97 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 527861 | 2015-07-16 | 275.59 |
| ST. JOSEPH ANIMAL HOSPITAL | 527862 | 2015-07-16 | 367 |
| STAR UNIFORMS | 527863 | 2015-07-16 | 332.8 |
| ST OF IL COMMUNICATION REVOLVING FUND | 527864 | 2015-07-16 | 53.04 |
| STOCKS OFFICE FURNITURE | 527865 | 2015-07-16 | 774 |
| STREAMLINE HEALTHCARE SOLUTIONS, LLC | 527866 | 2015-07-16 | 900 |
| SUDS CITY LAUNDRY | 527867 | 2015-07-16 | 413.49 |
| TALX CORPORATION | 527868 | 2015-07-16 | 3.75 |
| TEPPER ELECTRIC SUPPLY COMPANY | 527869 | 2015-07-16 | 225.72 |
| TIRE CENTRAL, INC | 527870 | 2015-07-16 | 229.02 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 527871 | 2015-07-16 | 111.5 |
| TRIAD SHREDDING CORP | 527872 | 2015-07-16 | 200 |
| TRIPLE T CAR WASH AND LUBE INC | 527873 | 2015-07-16 | 7 |
| TRONEX INTERNATIONAL INC | 527874 | 2015-07-16 | 1314 |
| ULINE | 527875 | 2015-07-16 | 52.47 |
| UNITED STATES DEPT OF THE TREASURY | 527876 | 2015-07-16 | 1243.84 |
| UNITED WAY WORLDWIDE/EFSP | 527877 | 2015-07-16 | 1210 |
| UNIVERSITY OF ILLINOIS | 527878 | 2015-07-16 | 7500 |
| UPCLOSE GRAPHICS, INC. | 527879 | 2015-07-16 | 80 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 527880 | 2015-07-16 | 6029.48 |
| VCA HERITAGE ANIMAL HOSPITAL | 527881 | 2015-07-16 | 278.5 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 527882 | 2015-07-16 | 232.28 |
| VILLAGE OF FISHER | 527883 | 2015-07-16 | 100 |
| VILLAGE OF OGDEN | 527884 | 2015-07-16 | 82 |
| VILLAGE OF RANTOUL | 527885 | 2015-07-16 | 491.36 |
| VILLAGE OF SAVOY | 527886 | 2015-07-16 | 72 |
| VILLAGE OF THOMASBORO | 527887 | 2015-07-16 | 170 |
| VILLAGE PET DOCTOR | 527888 | 2015-07-16 | 64.5 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 527889 | 2015-07-16 | 702.27 |
| WALGREEN COMPANY-STORE#09852 | 527890 | 2015-07-16 | 438.98 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 527891 | 2015-07-16 | 516.25 |
| WEISKAMP SCREEN PRINTING | 527892 | 2015-07-16 | 85.48 |
| WEX BANK - PUBLIC DEFENDER | 527893 | 2015-07-16 | 74.47 |
| WEX BANK - RPC ACCOUNT | 527894 | 2015-07-16 | 686.5 |
| WEX BANK - HEAD START ACCT | 527895 | 2015-07-16 | 799.96 |
| WEX BANK - NURSING HOME ACCT | 527896 | 2015-07-16 | 857.88 |
| WEX BANK - ANIMAL CONTROL ACCT | 527897 | 2015-07-16 | 248.04 |
| WEX BANK - ANIMAL CONTROL ACCT | 527898 | 2015-07-16 | 817.99 |
| WEX BANK - PLANNING/ZONING | 527899 | 2015-07-16 | 134.08 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-----------------------------------|--------------|------------|--------------|
| WEX BANK - COURT SERVICES ACCOUNT | 527900 | 2015-07-16 | 912.25 |
| XEROX CORPORATION | 527901 | 2015-07-16 | 2570.3 |
| AHUERMA, PILAR | 527902 | 2015-07-16 | 31 |
| BARNES, AMBER | 527903 | 2015-07-16 | 144.64 |
| CARLSON, SARAH | 527904 | 2015-07-16 | 171.3 |
| CROSBY, CHERYL | 527905 | 2015-07-16 | 28.52 |
| DUKE, WAYNE | 527906 | 2015-07-16 | 83.38 |
| ESKINS, JAMIE | 527907 | 2015-07-16 | 140 |
| FISHER, LOUANN | 527908 | 2015-07-16 | 65.4 |
| HOGUE, MICHAEL | 527909 | 2015-07-16 | 95.45 |
| HUNTER, CALVIN C. | 527910 | 2015-07-16 | 480 |
| KUSHAD, MARY A. | 527911 | 2015-07-16 | 79.93 |
| KYROUAC, STEPHANIE | 527912 | 2015-07-16 | 212.75 |
| LAMALFA, JULIETTA | 527913 | 2015-07-16 | 64 |
| LANE, CHERRI J | 527914 | 2015-07-16 | 321.3 |
| LEAL, LINDA PH.D | 527915 | 2015-07-16 | 1247 |
| LEWIS, SHYANNE | 527916 | 2015-07-16 | 166.2 |
| MCCALLISTER, MATTHEW | 527917 | 2015-07-16 | 15 |
| NELSON, HEATHER | 527918 | 2015-07-16 | 18.98 |
| OLAYO, KAREN | 527919 | 2015-07-16 | 79 |
| OLSON, MARY K. | 527920 | 2015-07-16 | 480 |
| PETERS, SIERRA | 527921 | 2015-07-16 | 19.98 |
| RICHEY, ALAN | 527922 | 2015-07-16 | 273 |
| ROSENBAUM, RANDALL | 527923 | 2015-07-16 | 50 |
| SIVERTSEN, NANCY | 527924 | 2015-07-16 | 333 |
| SPARROW, CLAUDIA | 527925 | 2015-07-16 | 49.45 |
| SPENCER, KALEY | 527926 | 2015-07-16 | 60.72 |
| THOMAS, MICHAEL | 527927 | 2015-07-16 | 845.92 |
| TODD, BRENDA | 527928 | 2015-07-16 | 274.28 |
| UMBARGER, DAVID | 527929 | 2015-07-16 | 14 |
| WARD, CHRIS | 527930 | 2015-07-16 | 14.23 |
| WILLIAMS, JARROD | 527931 | 2015-07-16 | 350 |
| WILLIAMSON, LORETTA | 527932 | 2015-07-16 | 2578.05 |
| WINGSTROM, HOLLY | 527933 | 2015-07-16 | 260 |
| WINTERS, STEPHEN | 527934 | 2015-07-16 | 15 |
| WORKMAN, LAURA B | 527935 | 2015-07-16 | 189 |
| YOON, HYE YEON | 527936 | 2015-07-16 | 240 |
| CHAMPAIGN COUNTY TREASURER | 528025 | 2015-07-24 | 7022.38 |
| CHAMPAIGN COUNTY TREASURER | 528026 | 2015-07-24 | 10300.47 |
| CHAMPAIGN COUNTY TREASURER | 528027 | 2015-07-24 | 860 |
| CHAMPAIGN COUNTY TREASURER | 528028 | 2015-07-24 | 21684 |
| CHAMPAIGN COUNTY TREASURER | 528029 | 2015-07-24 | 60365.24 |
| CHAMPAIGN COUNTY TREASURER | 528030 | 2015-07-24 | 49249.65 |
| CHAMPAIGN COUNTY TREASURER | 528031 | 2015-07-24 | 30 |
| CHAMPAIGN COUNTY TREASURER | 528032 | 2015-07-24 | 41272.19 |
| CHAMPAIGN COUNTY TREASURER | 528033 | 2015-07-24 | 2338.2 |
| CHAMPAIGN COUNTY TREASURER | 528034 | 2015-07-24 | 15513.06 |
| CHAMPAIGN COUNTY TREASURER | 528035 | 2015-07-24 | 2500 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 528036 | 2015-07-24 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 528037 | 2015-07-24 | 53132.63 |
| CHAMPAIGN COUNTY TREASURER | 528038 | 2015-07-24 | 44340.76 |
| CHAMPAIGN COUNTY TREASURER | 528039 | 2015-07-24 | 11362.72 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 528040 | 2015-07-24 | 35.6 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 528041 | 2015-07-24 | 105.93 |
| A TO Z HEATING & AIR CONDITIONING | 528042 | 2015-07-24 | 2313.9 |
| ABSOPURE WATER | 528043 | 2015-07-24 | 37.5 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 528044 | 2015-07-24 | 1163.53 |
| ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT | 528045 | 2015-07-24 | 9.01 |
| ADVANCED COMMERCIAL ROOFING | 528046 | 2015-07-24 | 517.8 |
| ALLIANCE REHAB, INC | 528047 | 2015-07-24 | 79608.94 |
| ALPHA CONTROLS AND SERVICES LLC | 528048 | 2015-07-24 | 813.66 |
| AMEREN ILLINOIS | 528049 | 2015-07-24 | 215.98 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 528050 | 2015-07-24 | 7319.96 |
| ANN L CHAN COUNSELING SERVICE PC | 528051 | 2015-07-24 | 895.08 |
| AREA DISPOSAL SERVICES, INC | 528052 | 2015-07-24 | 703.63 |
| A T & T | 528053 | 2015-07-24 | 1858.68 |
| A T & T | 528054 | 2015-07-24 | 590.43 |
| BP BUSINESS SERVICES | 528055 | 2015-07-24 | 10736.76 |
| BAYTECH/LABEL | 528056 | 2015-07-24 | 2068.27 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 528057 | 2015-07-24 | 325.02 |
| BIG R STORES - WATSEKA | 528058 | 2015-07-24 | 219.64 |
| BIOTECH X-RAY, INC. | 528059 | 2015-07-24 | 850 |
| THE BLIND MAN | 528060 | 2015-07-24 | 30 |
| BOB BARKER COMPANY, INC | 528061 | 2015-07-24 | 66.34 |
| CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR) | 528062 | 2015-07-24 | 1952 |
| CNA SURETY DIRECT BILL | 528063 | 2015-07-24 | 30 |
| COE EQUIPMENT, INC. | 528064 | 2015-07-24 | 789.83 |
| CAPITOL GROUP, INC. | 528065 | 2015-07-24 | 16.89 |
| CARLE | 528066 | 2015-07-24 | 1654.4 |
| CARLE FOUNDATION HOSPITAL | 528067 | 2015-07-24 | 1300 |
| CARLE FOUNDATION HOSPITAL | 528068 | 2015-07-24 | 2303.25 |
| CARSTENS | 528069 | 2015-07-24 | 24.71 |
| CENTRAL CULVERT & TILE, LLC | 528070 | 2015-07-24 | 3576.04 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 528071 | 2015-07-24 | 416.66 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 528072 | 2015-07-24 | 184 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 528073 | 2015-07-24 | 75.42 |
| CHAMPION ENERGY, LLC | 528074 | 2015-07-24 | 1881.2 |
| CHEMICAL MAINTENANCE INC | 528075 | 2015-07-24 | 3068.2 |
| CITY OF CHAMPAIGN | 528076 | 2015-07-24 | 1680 |
| CITY OF URBANA | 528077 | 2015-07-24 | 3702.5 |
| CITY OF URBANA | 528078 | 2015-07-24 | 150 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 528079 | 2015-07-24 | 29.85 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 528080 | 2015-07-24 | 12.84 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 528081 | 2015-07-24 | 84.9 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 528082 | 2015-07-24 | 3.98 |
| COMMUNITY ELEMENTS | 528083 | 2015-07-24 | 16047.83 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| COMMUNITY RESOURCE, INC. | 528084 | 2015-07-24 | 486 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 528085 | 2015-07-24 | 160 |
| CONNOR COMPANY | 528086 | 2015-07-24 | 29.7 |
| CONSTELLATION ENERGY SERVICES- | 528087 | 2015-07-24 | 56.65 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 528088 | 2015-07-24 | 8343.03 |
| COUNTY MATERIALS CORPORATION | 528089 | 2015-07-24 | 6660 |
| CUNNINGHAM CHILDREN'S HOME | 528090 | 2015-07-24 | 2672.26 |
| DAVIS-HOUK MECHANICAL INC | 528091 | 2015-07-24 | 1766.18 |
| DEPKE WELDING SUPPLIES, INC. | 528092 | 2015-07-24 | 29.5 |
| DIAMOND RENTALS, INC. | 528093 | 2015-07-24 | 370 |
| DIRECT SUPPLY EQUIPMENT | 528094 | 2015-07-24 | 2380.02 |
| DIXON GRAPHICS INC | 528095 | 2015-07-24 | 65 |
| DUNCAN SUPPLY COMPANY, INC. | 528096 | 2015-07-24 | 392.78 |
| DUNKIN DONUTS/BASKIN ROBBINS | 528097 | 2015-07-24 | 123.75 |
| DUST AND SON OF CHAMPAIGN COUNTY | 528098 | 2015-07-24 | 24.22 |
| E.L. PRUITT COMPANY | 528099 | 2015-07-24 | 192.78 |
| EHLER BROS. FERTILIZER | 528100 | 2015-07-24 | 117.5 |
| ELSBO | 528101 | 2015-07-24 | 497.25 |
| ELE INTERNATIONAL | 528102 | 2015-07-24 | 584 |
| ENERGY FEDERATION INC | 528103 | 2015-07-24 | 1473.33 |
| ENGINEERING RESOURCE ASSOCIATES, INC. | 528104 | 2015-07-24 | 21746 |
| ENTEC SERVICES, INC. | 528105 | 2015-07-24 | 9202.47 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 528106 | 2015-07-24 | 659.13 |
| EXXON MOBIL | 528107 | 2015-07-24 | 75.68 |
| EXXON MOBIL | 528108 | 2015-07-24 | 19.3 |
| FALLING LEAF PRODUCTIONS | 528109 | 2015-07-24 | 925 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 528110 | 2015-07-24 | 2890.64 |
| FASTENAL CO | 528111 | 2015-07-24 | 43.31 |
| FASTENERS ETC | 528112 | 2015-07-24 | 48.73 |
| FAVORITE HEALTHCARE STAFFING, INC. | 528113 | 2015-07-24 | 6513.35 |
| FE MORAN SECURITY SOLUTIONS | 528114 | 2015-07-24 | 397.5 |
| FEDERAL EXPRESS CORPORATION | 528115 | 2015-07-24 | 93.34 |
| FIRSTECH INC | 528116 | 2015-07-24 | 1816.2 |
| FISCELLA BUILDING SERVICES | 528117 | 2015-07-24 | 139 |
| FORCE AMERICA, INC. | 528118 | 2015-07-24 | 408.67 |
| GHR ENGINEERS & ASSOCIATES, INC. | 528119 | 2015-07-24 | 2386.69 |
| GORDON FOOD SERVICE | 528120 | 2015-07-24 | 413.83 |
| GRAINGER | 528121 | 2015-07-24 | 325.67 |
| GRAINGER | 528122 | 2015-07-24 | 583.08 |
| GREENBERG & ASSOCIATES, INC | 528123 | 2015-07-24 | 803.08 |
| HEALTHCARE SERVICES GROUP, INC | 528124 | 2015-07-24 | 59456.02 |
| HOTSY EQUIPMENT COMPANY | 528125 | 2015-07-24 | 210.04 |
| ILLINI CONTRACTORS SUPPLY, INC | 528126 | 2015-07-24 | 350.52 |
| ILLINOIS AMERICAN WATER COMPANY | 528127 | 2015-07-24 | 544.93 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 528128 | 2015-07-24 | 18 |
| ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 528129 | 2015-07-24 | 35 |
| ILLINOIS DEPT OF EMPLOYMENT SECURITY | 528130 | 2015-07-24 | 129148.98 |
| IL ENVIRONMENTAL PROTECTION AGENCY | 528131 | 2015-07-24 | 1000 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 528132 | 2015-07-24 | 100 |
| IROQUOIS COUNTY TREASURER | 528133 | 2015-07-24 | 818.16 |
| ISAKSEN, GLERUM, WACHTER, LLC | 528134 | 2015-07-24 | 1152.5 |
| JOHN DEERE FINANCIAL | 528135 | 2015-07-24 | 1020.42 |
| LB MEDWASTE SERVICES, INC | 528136 | 2015-07-24 | 633.52 |
| LABOR READY MIDWEST, INC | 528137 | 2015-07-24 | 713.48 |
| LAND AND WHEELS | 528138 | 2015-07-24 | 1737.87 |
| LAND OF LINCOLN LEGAL ASSISTANCE FDN | 528139 | 2015-07-24 | 2694.44 |
| LAWRENCE L. JECKEL, M.D., P.C. | 528140 | 2015-07-24 | 2247.5 |
| LAWSON PRODUCTS INC | 528141 | 2015-07-24 | 91.28 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 528142 | 2015-07-24 | 189 |
| LIFECYCLE SYSTEMS LLC | 528143 | 2015-07-24 | 87.26 |
| LORENZ SUPPLY COMPANY | 528144 | 2015-07-24 | 1172.95 |
| MCDJ LLC | 528145 | 2015-07-24 | 1413 |
| MCS OFFICE TECHNOLOGIES | 528146 | 2015-07-24 | 9358.59 |
| MAC TOOLS | 528147 | 2015-07-24 | 112.97 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 528148 | 2015-07-24 | 35584.47 |
| MARK'S PLUMBING PARTS | 528149 | 2015-07-24 | 925.31 |
| MCKESSON MEDICAL-SURGICAL | 528151 | 2015-07-24 | 95.2 |
| MEDIACOM LLC | 528152 | 2015-07-24 | 175.23 |
| MEDICAL STAFFING NETWORK, INC. | 528153 | 2015-07-24 | 17474.73 |
| MENARDS | 528154 | 2015-07-24 | 506.16 |
| MEYER CAPEL LAW OFFICE, P.C. | 528155 | 2015-07-24 | 4729 |
| MIDWEST TRANSIT EQUIPMENT, INC. | 528156 | 2015-07-24 | 430.71 |
| NMS LABS | 528157 | 2015-07-24 | 2504 |
| NEWS GAZETTE | 528158 | 2015-07-24 | 1443.2 |
| NICK'S PORTERHOUSE OF PAINTS | 528159 | 2015-07-24 | 380 |
| NIEMANN FOODS INC. | 528160 | 2015-07-24 | 1380 |
| OFFICE DEPOT | 528161 | 2015-07-24 | 1515.53 |
| OFFICE DEPOT CREDIT PLAN | 528162 | 2015-07-24 | 604.82 |
| OFFICE DEPOT BUSINESS ACCOUNT | 528163 | 2015-07-24 | 149.3 |
| OWEN G DUNN DBA PRINTELECT | 528164 | 2015-07-24 | 729 |
| PDME INC | 528165 | 2015-07-24 | 1986.57 |
| PEL/VIP MEDICAL STAFFING | 528166 | 2015-07-24 | 2580.8 |
| PARKLAND COLLEGE | 528167 | 2015-07-24 | 5773.47 |
| PAXTON FOUNDATION | 528168 | 2015-07-24 | 700 |
| PIATT COUNTY JOURNAL REPUBLICAN | 528169 | 2015-07-24 | 40 |
| PIATT COUNTY TREASURER | 528170 | 2015-07-24 | 300 |
| PINNACLE CONSULTING | 528171 | 2015-07-24 | 375 |
| PITNEY BOWES | 528172 | 2015-07-24 | 159 |
| PIZZA RESOURCES CORP | 528173 | 2015-07-24 | 194.79 |
| PLUMBMASTER INC | 528174 | 2015-07-24 | 95.93 |
| POLSINELLI SHUGHART PC | 528175 | 2015-07-24 | 2905 |
| PRESENCE COVENANT MEDICAL CENTER | 528176 | 2015-07-24 | 245.7 |
| PRESTO X COMPANY | 528177 | 2015-07-24 | 416.34 |
| PRIMELIFE TIMES | 528178 | 2015-07-24 | 500 |
| PROFESSIONAL MEDICAL, INC. | 528179 | 2015-07-24 | 29634.76 |
| R P LUMBER COMPANY | 528180 | 2015-07-24 | 650 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| RELIANCE STANDARD LIFE INSURANCE COMPANY | 528181 | 2015-07-24 | 1799.33 |
| REYNOLDS TOWING SERVICE, INC. | 528182 | 2015-07-24 | 128 |
| ROGARDS | 528183 | 2015-07-24 | 5541.9 |
| SAFEWORKS ILLINOIS | 528184 | 2015-07-24 | 100 |
| SAM'S CLUB - HEAD START ACCOUNT | 528185 | 2015-07-24 | 353.98 |
| SAVANNAH FAMILY INSTITUTE, INC. | 528186 | 2015-07-24 | 37500 |
| SEARS COMMERCIAL ONE ACCOUNT | 528187 | 2015-07-24 | 1170 |
| SECURITY DOOR & HARDWARE CO. | 528188 | 2015-07-24 | 375 |
| SEICO, INC | 528189 | 2015-07-24 | 500 |
| SHELBY COUNTY COMMUNITY SERVICE INC | 528190 | 2015-07-24 | 4971.84 |
| SHI INTERNATIONAL CORP | 528191 | 2015-07-24 | 818 |
| SPECIALIZED MEDICAL SERVICES INC | 528192 | 2015-07-24 | 7240.94 |
| SPHERION STAFFING | 528193 | 2015-07-24 | 262.08 |
| SPOC LLC | 528194 | 2015-07-24 | 3436.64 |
| STAPLES CREDIT PLAN | 528195 | 2015-07-24 | 1004.48 |
| SUPPLYWORKS | 528196 | 2015-07-24 | 2213.34 |
| TELVENT DTN, LLC | 528197 | 2015-07-24 | 1400 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 528198 | 2015-07-24 | 2242.8 |
| ULINE | 528199 | 2015-07-24 | 477.75 |
| UNITED ACCESS OF CHAMPAIGN, LLC | 528200 | 2015-07-24 | 114 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 528201 | 2015-07-24 | 7206 |
| UNITED RENTALS (NORTH AMERICA), INC. | 528202 | 2015-07-24 | 112.56 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 528203 | 2015-07-24 | 24170.33 |
| URBANA ADULT EDUCATION | 528204 | 2015-07-24 | 46052.3 |
| UVANTA OF CENTRAL ILLINOIS | 528205 | 2015-07-24 | 24039.84 |
| VERIZON WIRELESS-CORONER'S ACCT | 528206 | 2015-07-24 | 99.62 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 528207 | 2015-07-24 | 276.94 |
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 528208 | 2015-07-24 | 133.19 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 528209 | 2015-07-24 | 2028 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 528210 | 2015-07-24 | 2572.86 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 528211 | 2015-07-24 | 953.7 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 528212 | 2015-07-24 | 555.94 |
| VISA CARDMEMBER SERVICE - SUPR ASMT | 528213 | 2015-07-24 | 82.73 |
| VISA CARDMEMBER SERVICE - AUDITOR | 528214 | 2015-07-24 | 228 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 528215 | 2015-07-24 | 346.47 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 528216 | 2015-07-24 | 193.88 |
| VISA CARDMEMBER SERVICE - SHERIFF | 528217 | 2015-07-24 | 413.24 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 528218 | 2015-07-24 | 1313.15 |
| VISA CARDMEMBER SERVICE - ESDA | 528219 | 2015-07-24 | 77 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 528220 | 2015-07-24 | 4862.39 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 528221 | 2015-07-24 | 512.67 |
| VISA CARDMEMBER SERVICE - RPC | 528222 | 2015-07-24 | 4036.42 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 528223 | 2015-07-24 | 38.28 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 528224 | 2015-07-24 | 116.33 |
| VITAL EDUCATION AND SUPPLY | 528225 | 2015-07-24 | 101 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 528226 | 2015-07-24 | 103.35 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 528227 | 2015-07-24 | 314.19 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 528228 | 2015-07-24 | 42.31 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-----------------------------------|--------------|------------|--------------|
| WAREHOUSE DIRECT | 528229 | 2015-07-24 | 97.23 |
| WESCO RECEIVABLES CORP | 528230 | 2015-07-24 | 338.26 |
| WEISKAMP SCREEN PRINTING | 528231 | 2015-07-24 | 81.48 |
| WEX BANK - HIGHWAY ACCOUNT | 528232 | 2015-07-24 | 9820.53 |
| WEX BANK - RPC ACCOUNT | 528233 | 2015-07-24 | 39.44 |
| WEX BANK - SHERIFF/CORRECTION CTR | 528234 | 2015-07-24 | 5962.16 |
| XEROX CORPORATION | 528235 | 2015-07-24 | 10421.52 |
| XEROX CORPORATION | 528236 | 2015-07-24 | 12138.77 |
| ARNETTE, ASHLEY N | 528237 | 2015-07-24 | 122.8 |
| BAKER, SHERI | 528238 | 2015-07-24 | 204.24 |
| BAO, SHIPING, MD | 528239 | 2015-07-24 | 850 |
| BARNES, IZAK | 528240 | 2015-07-24 | 320.04 |
| BOWDRY, KIM | 528241 | 2015-07-24 | 73.63 |
| BRAGGS, TALIJAH | 528242 | 2015-07-24 | 970.98 |
| BROWN, ASIA | 528243 | 2015-07-24 | 281.94 |
| BURNSIDE, PAM | 528244 | 2015-07-24 | 700 |
| BURTON, LASIENNA | 528245 | 2015-07-24 | 213.36 |
| CARTER-NELSON, LATRICE | 528246 | 2015-07-24 | 7.94 |
| CLAYBROOKS, SHAQUAN | 528247 | 2015-07-24 | 37.17 |
| COBB, TAMMY SUE | 528248 | 2015-07-24 | 84 |
| CONERLY, RITA | 528249 | 2015-07-24 | 141.85 |
| DEVAULT, SARAH | 528250 | 2015-07-24 | 30.25 |
| DICKIE, JACOB | 528251 | 2015-07-24 | 90.54 |
| FALCONI-CARDENAS, ROBERTO P. | 528252 | 2015-07-24 | 120 |
| GILSON, CHARITY | 528253 | 2015-07-24 | 308.61 |
| GORDON, JOSEPH J. | 528254 | 2015-07-24 | 18.3 |
| GREEN, CHELANDA | 528255 | 2015-07-24 | 26.6 |
| GREGORY, MARSHAWN | 528256 | 2015-07-24 | 308.61 |
| HE, YIYI ALEXANDRA | 528257 | 2015-07-24 | 60 |
| HINES, LA'RENO | 528258 | 2015-07-24 | 991.93 |
| JENKINS, QUENTAESHIA | 528260 | 2015-07-24 | 240.03 |
| KESLER, CHERIE | 528261 | 2015-07-24 | 500 |
| KLAAS, STEPHEN | 528262 | 2015-07-24 | 74.75 |
| KLING, JOANNA | 528263 | 2015-07-24 | 595.38 |
| LESHOURE, JIJAWON | 528264 | 2015-07-24 | 213.36 |
| MARKEL, JONI E | 528265 | 2015-07-24 | 170 |
| MARRS, KIERSTEN | 528266 | 2015-07-24 | 53.76 |
| MARTINEZ, MARIO | 528267 | 2015-07-24 | 177.24 |
| MCQUADE, JULIA | 528268 | 2015-07-24 | 80.55 |
| MILLER, TERRON | 528269 | 2015-07-24 | 320.04 |
| MUHAMMAD, JAFAR | 528270 | 2015-07-24 | 203.83 |
| MUMM, JAMIE | 528271 | 2015-07-24 | 27 |
| NELSON-KLAUDT, MIKA | 528272 | 2015-07-24 | 77.9 |
| PALMER, MARK | 528273 | 2015-07-24 | 400 |
| ROJAS-BELANDRIA, MARIA | 528274 | 2015-07-24 | 240 |
| SHORE, SAM | 528276 | 2015-07-24 | 691.52 |
| SHORT, TIM | 528277 | 2015-07-24 | 129.94 |
| SILALACK, SUE | 528278 | 2015-07-24 | 77.92 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| SIVERTSEN, NANCY | 528279 | 2015-07-24 | 156 |
| SMITH, JAY | 528280 | 2015-07-24 | 186.69 |
| STECK, CYNTHIA | 528281 | 2015-07-24 | 53.49 |
| TAYLOR, SHANELLE | 528282 | 2015-07-24 | 157.12 |
| TAYLOR, WILLIAM | 528283 | 2015-07-24 | 96 |
| TRAME, KENNETH | 528284 | 2015-07-24 | 77.22 |
| VERMILLION, JENNA | 528285 | 2015-07-24 | 60.58 |
| WASHO, CHRISTINE A | 528286 | 2015-07-24 | 606.04 |
| WATSON, LYNN | 528287 | 2015-07-24 | 198.38 |
| WEBSTER, KATHERINE | 528288 | 2015-07-24 | 41.69 |
| WILHAM, SARA | 528289 | 2015-07-24 | 118.45 |
| WILLIAMS, LO-RUHAMA | 528290 | 2015-07-24 | 1024.32 |
| WILLIAMS, STEPHANIE | 528291 | 2015-07-24 | 13.23 |
| WOODARD, REBECCA | 528292 | 2015-07-24 | 28.38 |
| YODER, MATTHEW J | 528293 | 2015-07-24 | 16.12 |
| CHAMPAIGN COUNTY TREASURER | 528384 | 2015-07-31 | 31.8 |
| CHAMPAIGN COUNTY TREASURER | 528385 | 2015-07-31 | 381344.34 |
| CHAMPAIGN COUNTY TREASURER | 528386 | 2015-07-31 | 9351.67 |
| CHAMPAIGN COUNTY TREASURER | 528387 | 2015-07-31 | 460390.12 |
| CHAMPAIGN COUNTY TREASURER | 528388 | 2015-07-31 | 2551.88 |
| CHAMPAIGN COUNTY TREASURER | 528389 | 2015-07-31 | 7492.51 |
| CHAMPAIGN COUNTY TREASURER | 528390 | 2015-07-31 | 85357.42 |
| CHAMPAIGN COUNTY TREASURER | 528391 | 2015-07-31 | 4602.99 |
| CHAMPAIGN COUNTY TREASURER | 528392 | 2015-07-31 | 404651.12 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 528393 | 2015-07-31 | 5 |
| A & E ANIMAL HOSPITAL LLC | 528394 | 2015-07-31 | 124.08 |
| ADGATORS | 528395 | 2015-07-31 | 2260 |
| ALLIANCE REHAB, INC | 528396 | 2015-07-31 | 72297.94 |
| AMEREN ILLINOIS | 528397 | 2015-07-31 | 3982.7 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 528398 | 2015-07-31 | 1127 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 528399 | 2015-07-31 | 770.54 |
| AMERICAN RED CROSS | 528400 | 2015-07-31 | 1149 |
| ARAMARK CORRECTIONAL SERVICES INC. | 528401 | 2015-07-31 | 21506.77 |
| AREA DISPOSAL SERVICES, INC | 528402 | 2015-07-31 | 701.82 |
| ATLANTIC SERVICES INC | 528403 | 2015-07-31 | 90 |
| A T & T | 528404 | 2015-07-31 | 209.64 |
| A T & T | 528405 | 2015-07-31 | 87.15 |
| BHR LLC | 528406 | 2015-07-31 | 750 |
| BP - STATE'S ATTORNEY ACCOUNT | 528407 | 2015-07-31 | 193.29 |
| BZ MANAGEMENT | 528408 | 2015-07-31 | 2231.49 |
| BIRKEY'S ADMINISTRATIVE OFFICE | 528409 | 2015-07-31 | 173.64 |
| BLACK DOG SECURITY, INC | 528410 | 2015-07-31 | 271.5 |
| BLACK ROCK TECHNOLOGY GROUP | 528411 | 2015-07-31 | 1110 |
| BOB BARKER COMPANY, INC | 528412 | 2015-07-31 | 1629.27 |
| C. SPECIALTIES INC | 528413 | 2015-07-31 | 1071 |
| CAMPUS PROPERTY MANAGEMENT | 528414 | 2015-07-31 | 2619.4 |
| CANON FINANCIAL SERVICES INC | 528415 | 2015-07-31 | 692.83 |
| CARLE | 528416 | 2015-07-31 | 243 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CARLE FOUNDATION HOSPITAL | 528417 | 2015-07-31 | 396 |
| CARLE MEDICAL SUPPLY | 528418 | 2015-07-31 | 115.45 |
| CARLE PHYSICIAN GROUP | 528419 | 2015-07-31 | 2000 |
| CASSEL PROPERTIES | 528420 | 2015-07-31 | 650 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 528421 | 2015-07-31 | 3700 |
| CHAMPAIGN COUNTY CASA, INC | 528422 | 2015-07-31 | 6000 |
| CHAMPAIGN COUNTY HUMANE SOCIETY, INC | 528423 | 2015-07-31 | 10 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 528424 | 2015-07-31 | 2.24 |
| CHAMPAIGN RENTAL HOMES LLC | 528425 | 2015-07-31 | 1171.06 |
| CHAMPAIGN TELEPHONE COMPANY | 528426 | 2015-07-31 | 140 |
| CHAMPION ENERGY, LLC | 528427 | 2015-07-31 | 23729.77 |
| CHEMICAL MAINTENANCE INC | 528428 | 2015-07-31 | 243 |
| CITIMORTGAGE | 528429 | 2015-07-31 | 4985 |
| CITY OF CHAMPAIGN | 528430 | 2015-07-31 | 150118.85 |
| COMMERCE BANK | 528431 | 2015-07-31 | 104.6 |
| COMMUNITY ELEMENTS | 528432 | 2015-07-31 | 283.5 |
| CONSTELLATION ENERGY SERVICES- | 528433 | 2015-07-31 | 5229.16 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 528434 | 2015-07-31 | 45023.44 |
| COURAGE CONNECTION | 528435 | 2015-07-31 | 58 |
| COX PROPERTY GROUP | 528436 | 2015-07-31 | 1038 |
| CUSTOMCARE EQUIPMENT SALES | 528437 | 2015-07-31 | 213.4 |
| DANIELS PROPERTIES LLC | 528438 | 2015-07-31 | 850 |
| DARPRO SOLUTIONS | 528439 | 2015-07-31 | 100 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 528440 | 2015-07-31 | 1160.6 |
| DEERE CREDIT, INC | 528441 | 2015-07-31 | 15291 |
| DEPKE WELDING SUPPLIES, INC. | 528442 | 2015-07-31 | 52.2 |
| DIMOND BROS. AGENCY, INC CHA | 528443 | 2015-07-31 | 6136.25 |
| DIXON GRAPHICS INC | 528444 | 2015-07-31 | 41.6 |
| EASTERN ILLINOIS UNIVERSITY | 528445 | 2015-07-31 | 109.95 |
| ECOLAB | 528446 | 2015-07-31 | 404.95 |
| EICHENAUER SERVICES, INC. | 528447 | 2015-07-31 | 385.27 |
| ENGINEERING RESOURCE ASSOCIATES, INC. | 528448 | 2015-07-31 | 18340 |
| FALCONWAY APARTMENTS LLC | 528449 | 2015-07-31 | 421.33 |
| FARON PROPERTIES | 528450 | 2015-07-31 | 500 |
| FAVORITE HEALTHCARE STAFFING, INC. | 528451 | 2015-07-31 | 10533.99 |
| FEDERAL EXPRESS CORPORATION | 528452 | 2015-07-31 | 192.83 |
| FREEDOM FIRE PROTECTION LLC | 528453 | 2015-07-31 | 675 |
| FRONTIER | 528454 | 2015-07-31 | 25.06 |
| GOODWIN'S AUTO BODY, INC. | 528455 | 2015-07-31 | 894.38 |
| GORDON FOOD SRVC-NUTRITION RESOURCE CTR | 528456 | 2015-07-31 | 595 |
| GORDON FOOD SERVICE | 528457 | 2015-07-31 | 1016.83 |
| GRAHAM'S TROPHIES | 528458 | 2015-07-31 | 145 |
| GRAINGER | 528459 | 2015-07-31 | 111.96 |
| GRAINGER | 528460 | 2015-07-31 | 554.1 |
| GREAT AMERICA FINANCIAL SERVICES | 528461 | 2015-07-31 | 665 |
| GREEN STREET REALTY | 528462 | 2015-07-31 | 472.5 |
| GREEN STREET REALTY | 528463 | 2015-07-31 | 642.5 |
| GREEN STREET REALTY | 528464 | 2015-07-31 | 339.62 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| GREEN STREET REALTY | 528465 | 2015-07-31 | 434.43 |
| GREEN STREET REALTY | 528466 | 2015-07-31 | 510.62 |
| GREEN STREET REALTY | 528467 | 2015-07-31 | 386.09 |
| HBD INC | 528468 | 2015-07-31 | 429.5 |
| HAVEL'S | 528469 | 2015-07-31 | 239.95 |
| HEALTH SERVICES CONSULTANTS INC | 528470 | 2015-07-31 | 259.4 |
| HEARTHSTONE HOMES | 528471 | 2015-07-31 | 484.6 |
| IFR HOLDINGS, LLC | 528472 | 2015-07-31 | 545 |
| ILLIANA CONSTRUCTION COMPANY | 528473 | 2015-07-31 | 137130.58 |
| ILLINI CONTRACTORS SUPPLY, INC | 528474 | 2015-07-31 | 1778.67 |
| ILLINI FIRE EQUIPMENT COMPANY | 528475 | 2015-07-31 | 68.25 |
| ILLINI FS INC | 528476 | 2015-07-31 | 175 |
| ILLINOIS AMERICAN WATER COMPANY | 528477 | 2015-07-31 | 433.97 |
| ILLINOIS OFFICE OF STATE FIRE MARSHAL | 528478 | 2015-07-31 | 490 |
| ILLINOIS STATE POLICE - BUREAU OF | 528479 | 2015-07-31 | 180 |
| JP MORGAN CHASE BANK | 528480 | 2015-07-31 | 100 |
| JOHNSON TRAILER SALES | 528481 | 2015-07-31 | 30 |
| KAPLAN EARLY LEARNING COMPANY | 528482 | 2015-07-31 | 57.44 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 528483 | 2015-07-31 | 1172.03 |
| LABOR READY MIDWEST, INC | 528484 | 2015-07-31 | 1438.61 |
| LANGLEY TRUCKING INC | 528485 | 2015-07-31 | 28624.12 |
| LAWRENCE L. JECKEL, M.D., P.C. | 528486 | 2015-07-31 | 1377.5 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 528487 | 2015-07-31 | 369.2 |
| LINE DESIGN & SIGNS | 528488 | 2015-07-31 | 50 |
| LORENZ SUPPLY COMPANY | 528489 | 2015-07-31 | 1505.21 |
| MBR CENTRAL ILL PIZZA, LLC | 528490 | 2015-07-31 | 100.99 |
| MATRIXCARE | 528491 | 2015-07-31 | 3093.9 |
| MARTIN ONE SOURCE | 528492 | 2015-07-31 | 811 |
| MATTIS NORTH APARTMENTS | 528493 | 2015-07-31 | 994.1 |
| MED-PASS, INC. | 528494 | 2015-07-31 | 251.1 |
| MEDICAL STAFFING NETWORK, INC. | 528495 | 2015-07-31 | 55463.25 |
| MENARDS | 528496 | 2015-07-31 | 17.46 |
| MOORE MEDICAL, LLC | 528497 | 2015-07-31 | 1692.7 |
| MOTOROLA SOLUTIONS INC | 528498 | 2015-07-31 | 552 |
| NATIONAL ASSN OF SCHOOL RESOURCE OFFICER | 528499 | 2015-07-31 | 40 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 528500 | 2015-07-31 | 480 |
| NEVES GROUP PROPERTY MANAGEMENT | 528501 | 2015-07-31 | 918 |
| NEWS GAZETTE | 528502 | 2015-07-31 | 7270.7 |
| OFFICE DEPOT | 528503 | 2015-07-31 | 423.48 |
| PEL/VIP MEDICAL STAFFING | 528504 | 2015-07-31 | 2156.05 |
| PACIFIC COAST LABORATORIES, INC. | 528505 | 2015-07-31 | 1419.28 |
| PATTERSON VETERINARY SUPPLY INC | 528506 | 2015-07-31 | 39.72 |
| PAW A DAY INN K9 SUITES LLC | 528507 | 2015-07-31 | 176 |
| PRAIRIE GREEN APARTMENTS PHASE I | 528508 | 2015-07-31 | 500 |
| PRAIRIELAND FEEDS | 528509 | 2015-07-31 | 112.97 |
| PRESENCE REGIONAL EMS SYSTEM | 528510 | 2015-07-31 | 103 |
| PRESENTATIONS DIRECT LLC | 528511 | 2015-07-31 | 405.7 |
| PROVIDER TRUST INC | 528512 | 2015-07-31 | 323.04 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| RAMSHAW REAL ESTATE | 528513 | 2015-07-31 | 2377.9 |
| RAY O'HERRON CO., INC. | 528514 | 2015-07-31 | 5379.43 |
| REGIONAL OFFICE OF EDUCATION --READY | 528515 | 2015-07-31 | 51027.14 |
| RENT CHAMPAIGN | 528516 | 2015-07-31 | 887.46 |
| REPUBLIC SERVICES #729 | 528517 | 2015-07-31 | 313.89 |
| REYNOLDS TOWING SERVICE, INC. | 528518 | 2015-07-31 | 235 |
| ROGARDS | 528519 | 2015-07-31 | 1002.9 |
| SF II BAY HARBOR LLC | 528520 | 2015-07-31 | 917 |
| SALLY BEAUTY SUPPLY #01999 | 528521 | 2015-07-31 | 185.15 |
| SCHOLASTIC INC. | 528522 | 2015-07-31 | 263.3 |
| SECURITY TRANSPORT SERVICES, INC. | 528523 | 2015-07-31 | 551.1 |
| SHI INTERNATIONAL CORP | 528524 | 2015-07-31 | 659.56 |
| 1604 CORONADO LLC | 528525 | 2015-07-31 | 480 |
| SMITH APARTMENTS | 528526 | 2015-07-31 | 429.1 |
| SOUTHWIND PROPERTIES LLC | 528527 | 2015-07-31 | 800 |
| SPECIALIZED MEDICAL SERVICES INC | 528528 | 2015-07-31 | 114.28 |
| SPHERION | 528529 | 2015-07-31 | 364.4 |
| SPHERION STAFFING | 528530 | 2015-07-31 | 262.08 |
| SPOC LLC | 528531 | 2015-07-31 | 2311.56 |
| STAPLES BUSINESS ADVANTAGE | 528532 | 2015-07-31 | 62.39 |
| STAPLES CREDIT PLAN | 528533 | 2015-07-31 | 82.93 |
| STERICYCLE INC | 528534 | 2015-07-31 | 394.32 |
| STRICKLIN & ASSOCIATES | 528535 | 2015-07-31 | 666.66 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 528536 | 2015-07-31 | 160.49 |
| SUNNYCREST INVESTMENTS LLC | 528537 | 2015-07-31 | 550 |
| SUPPLYWORKS | 528538 | 2015-07-31 | 2203.3 |
| TENNYSON COURT | 528539 | 2015-07-31 | 550 |
| TEPPER ELECTRIC SUPPLY COMPANY | 528540 | 2015-07-31 | 90.5 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 528541 | 2015-07-31 | 6180.97 |
| TOBIN & ASSOCIATES, INC | 528542 | 2015-07-31 | 2400 |
| TOTAL SOLUTIONS, INC. | 528543 | 2015-07-31 | 210.98 |
| TOWN & COUNTRY APARTMENTS | 528544 | 2015-07-31 | 745 |
| TRI-COLOR LOCKSMITHS | 528545 | 2015-07-31 | 139.2 |
| TUSCANY COVE LLC | 528546 | 2015-07-31 | 1323.1 |
| TUSCOLA STONE COMPANY | 528547 | 2015-07-31 | 19716.76 |
| ULINE | 528548 | 2015-07-31 | 372.46 |
| UPCLOSE GRAPHICS, INC. | 528549 | 2015-07-31 | 128.96 |
| URBANA TRUE TIRES | 528550 | 2015-07-31 | 1607.12 |
| VARSITY STRIPING & CONSTRUCTION CO | 528551 | 2015-07-31 | 95057.19 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 528552 | 2015-07-31 | 3 |
| VIEVU LLC | 528553 | 2015-07-31 | 2418.9 |
| VILLAGE OF RANTOUL | 528554 | 2015-07-31 | 357.66 |
| VILLAGE OF SAVOY | 528555 | 2015-07-31 | 2200 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 528556 | 2015-07-31 | 976 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 528557 | 2015-07-31 | 515.86 |
| VISA CARDMEMBER SERVICE - CORONER | 528558 | 2015-07-31 | 901.7 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 528559 | 2015-07-31 | 384.76 |
| WALGREEN COMPANY-STORE#09852 | 528560 | 2015-07-31 | 408.47 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 528561 | 2015-07-31 | 1543.79 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 528562 | 2015-07-31 | 710.45 |
| WEBBER STREET CHRISTIAN CHURCH | 528563 | 2015-07-31 | 3537.31 |
| WEDIG PROPERTY MANAGEMENT | 528564 | 2015-07-31 | 3761.9 |
| WEINER COMPANIES LTD | 528565 | 2015-07-31 | 598.1 |
| WILLIAM J. JONES DDS ***USE 623705*** | 528566 | 2015-07-31 | 777 |
| XEROX CORPORATION | 528567 | 2015-07-31 | 1107.26 |
| BAKER, SHERI | 528568 | 2015-07-31 | 204.24 |
| BAKER-KILLAM, SHELBY | 528569 | 2015-07-31 | 75 |
| BAO, SHIPING, MD | 528570 | 2015-07-31 | 6800 |
| BARNES, AMBER | 528571 | 2015-07-31 | 68.83 |
| BEATTIE, ELLEN M. | 528572 | 2015-07-31 | 2000 |
| BERGSTROM, ANDREA | 528573 | 2015-07-31 | 2000 |
| BEYER, ELLEN | 528574 | 2015-07-31 | 45.74 |
| BURGENER-PATTON, ELIZABETH | 528575 | 2015-07-31 | 653.49 |
| CILENTO, GLENNA | 528576 | 2015-07-31 | 792.38 |
| CLAYBROOKS, SHAQUAN | 528577 | 2015-07-31 | 42.48 |
| CUKAY, STAN AND PENNY | 528578 | 2015-07-31 | 2031.93 |
| DAVIS, ELAWRENCE | 528579 | 2015-07-31 | 24.68 |
| DAVIS, WILL | 528580 | 2015-07-31 | 709.05 |
| DENNO, LARRY | 528581 | 2015-07-31 | 1800 |
| EASTIN, TRAVIS & DEANNA | 528582 | 2015-07-31 | 753 |
| ESKINS, JAMIE | 528583 | 2015-07-31 | 38 |
| FAY, STEVE | 528584 | 2015-07-31 | 200 |
| GARRETT, PATRICIA | 528585 | 2015-07-31 | 2881.44 |
| GOSELIN, ERIC | 528586 | 2015-07-31 | 756.4 |
| GREEN, CHELANDA | 528587 | 2015-07-31 | 22.96 |
| HALL, MELISSA | 528588 | 2015-07-31 | 956.69 |
| HARRIS, TRACI L. | 528589 | 2015-07-31 | 176.53 |
| HENDRICKS, KAREN | 528590 | 2015-07-31 | 15 |
| HENSLEY, JOHN B | 528591 | 2015-07-31 | 3000 |
| HERSHBERGER, JEREMY | 528592 | 2015-07-31 | 546 |
| HOUGH, SCOTT | 528593 | 2015-07-31 | 406.03 |
| JONES, JACK | 528594 | 2015-07-31 | 277.4 |
| JONES, JAMES | 528595 | 2015-07-31 | 5032 |
| KUSHAD, MARY A. | 528596 | 2015-07-31 | 48.88 |
| LO, ALBERT M.D. | 528597 | 2015-07-31 | 450 |
| MARRS, KIERSTEN | 528598 | 2015-07-31 | 53.76 |
| MCCALLISTER, MATTHEW | 528599 | 2015-07-31 | 30 |
| MOLCK, DOROTHY | 528600 | 2015-07-31 | 21.64 |
| MORROW, JEWEL | 528601 | 2015-07-31 | 3.5 |
| PEELER, MARJORIE | 528603 | 2015-07-31 | 50 |
| PEREZ, MANUELA | 528604 | 2015-07-31 | 75 |
| PIRAINO, EDWIN K | 528605 | 2015-07-31 | 1940 |
| RATCLIFFE, BRUCE | 528606 | 2015-07-31 | 1500 |
| REEDER, SEAN | 528607 | 2015-07-31 | 1300 |
| RIETZ, JULIA | 528608 | 2015-07-31 | 256.4 |
| ROGERS, JILMALA | 528609 | 2015-07-31 | 239.94 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| SANDBERG, RUDOLPH | 528610 | 2015-07-31 | 3809 |
| SCHROEDER, ROGER | 528611 | 2015-07-31 | 15 |
| SHEPHERD, LEWIS | 528612 | 2015-07-31 | 342.26 |
| SINDER, RUTH | 528613 | 2015-07-31 | 84 |
| SPENCER, KALEY | 528614 | 2015-07-31 | 123.22 |
| TAPP, JAZMIN | 528615 | 2015-07-31 | 174.4 |
| THARP, NORMA | 528616 | 2015-07-31 | 183.67 |
| THUNEY, WESLEY | 528617 | 2015-07-31 | 1271.01 |
| TODD, BRENDA | 528618 | 2015-07-31 | 116.73 |
| TRIMBLE, THAD | 528619 | 2015-07-31 | 51 |
| WHITE, KELLI | 528620 | 2015-07-31 | 35.19 |
| WINTERS, STEPHEN | 528621 | 2015-07-31 | 75 |
| WITTICH, JOHN | 528622 | 2015-07-31 | 1168.8 |
| YODER, MATTHEW J | 528623 | 2015-07-31 | 13.96 |
| CHAMPAIGN COUNTY TREASURER | 528722 | 2015-08-06 | 5514.6 |
| CHAMPAIGN COUNTY TREASURER | 528723 | 2015-08-06 | 5362.35 |
| CHAMPAIGN COUNTY TREASURER | 528724 | 2015-08-06 | 193.5 |
| CHAMPAIGN COUNTY TREASURER | 528725 | 2015-08-06 | 35422.12 |
| CHAMPAIGN COUNTY TREASURER | 528726 | 2015-08-06 | 27716 |
| CHAMPAIGN COUNTY TREASURER | 528727 | 2015-08-06 | 1795.13 |
| CHAMPAIGN COUNTY TREASURER | 528728 | 2015-08-06 | 93501.77 |
| CHAMPAIGN COUNTY TREASURER | 528729 | 2015-08-06 | 11813.55 |
| CHAMPAIGN COUNTY TREASURER | 528730 | 2015-08-06 | 4831.19 |
| CHAMPAIGN COUNTY TREASURER | 528731 | 2015-08-06 | 3090 |
| ACCELERATED CARE PLUS LEASING INC | 528732 | 2015-08-06 | 1632.7 |
| ALLIANCE COMMUNICATIONS | 528733 | 2015-08-06 | 124.95 |
| AMALGAMATED BANK OF CHICAGO | 528734 | 2015-08-06 | 475 |
| AMEREN ILLINOIS | 528735 | 2015-08-06 | 1375.46 |
| ARAMARK CORRECTIONAL SERVICES INC. | 528736 | 2015-08-06 | 9927.93 |
| ASHFORD UNIVERSITY | 528737 | 2015-08-06 | 1512 |
| AUTISM SOCIETY OF ILLINOIS | 528738 | 2015-08-06 | 833 |
| BAER STITCHES | 528739 | 2015-08-06 | 198.64 |
| BENEFIT PLANNING CONSULTANTS, INC | 528740 | 2015-08-06 | 3180.9 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 528741 | 2015-08-06 | 824.5 |
| BERG TANKS | 528742 | 2015-08-06 | 300 |
| BEST BUY BUSINESS ADVANTAGE | 528743 | 2015-08-06 | 4276.94 |
| BIG MIKE'S CLEANING SERVICE | 528744 | 2015-08-06 | 484 |
| BIOTECH X-RAY, INC. | 528745 | 2015-08-06 | 160 |
| BOB BARKER COMPANY, INC | 528746 | 2015-08-06 | 925.69 |
| CARLE | 528747 | 2015-08-06 | 1568.8 |
| CARLE FOUNDATION HOSPITAL | 528748 | 2015-08-06 | 324 |
| CARLE MEDICAL SUPPLY | 528749 | 2015-08-06 | 221.95 |
| CENTRAL ILLINOIS PRODUCE | 528750 | 2015-08-06 | 89 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 528751 | 2015-08-06 | 172 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 528752 | 2015-08-06 | 19.35 |
| CHAMPAIGN TELEPHONE COMPANY | 528753 | 2015-08-06 | 997.79 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 528754 | 2015-08-06 | 296 |
| CHEMICAL MAINTENANCE INC | 528755 | 2015-08-06 | 3351.94 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CITY OF CHAMPAIGN | 528756 | 2015-08-06 | 671.45 |
| COMCAST CABLE - JUVENILE DETENTION ACCT | 528757 | 2015-08-06 | 12.84 |
| COMCAST CABLE - RPC ACCT | 528758 | 2015-08-06 | 90.69 |
| COMMUNITY CHOICE, INC | 528759 | 2015-08-06 | 18753 |
| COMMUNITY ELEMENTS | 528760 | 2015-08-06 | 88320 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 528761 | 2015-08-06 | 800 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 528762 | 2015-08-06 | 5441 |
| CONSTELLATION ENERGY SERVICES- | 528763 | 2015-08-06 | 133.72 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 528764 | 2015-08-06 | 2019.16 |
| COURAGE CONNECTION | 528765 | 2015-08-06 | 5579 |
| CRISIS NURSERY | 528766 | 2015-08-06 | 5833 |
| CTF ILLINOIS | 528767 | 2015-08-06 | 715 |
| CUMMINS CROSSPOINT | 528768 | 2015-08-06 | 715.17 |
| DEPKE WELDING SUPPLIES, INC. | 528769 | 2015-08-06 | 5.9 |
| DEVELOPMENTAL SERVICES CENTER OF | 528770 | 2015-08-06 | 303849.72 |
| DEX MEDIA | 528771 | 2015-08-06 | 1446.6 |
| DIAMOND RENTALS, INC. | 528772 | 2015-08-06 | 258 |
| DON MOYER BOYS & GIRLS CLUB | 528773 | 2015-08-06 | 20667 |
| DOWN SYNDROME NETWORK | 528774 | 2015-08-06 | 1250 |
| DUNCAN SUPPLY COMPANY, INC. | 528775 | 2015-08-06 | 244.08 |
| DUST AND SON OF CHAMPAIGN COUNTY | 528776 | 2015-08-06 | 59.92 |
| EASTERN ILLINOIS UNIVERSITY | 528777 | 2015-08-06 | 1155.53 |
| ENERGY FEDERATION INC | 528778 | 2015-08-06 | 55 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 528779 | 2015-08-06 | 8885 |
| FALLING LEAF PRODUCTIONS | 528780 | 2015-08-06 | 2475 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 528781 | 2015-08-06 | 17563 |
| FASTENAL CO | 528782 | 2015-08-06 | 16.96 |
| FAULSTITCH PRINTING | 528783 | 2015-08-06 | 198 |
| FAVORITE HEALTHCARE STAFFING, INC. | 528784 | 2015-08-06 | 1839.76 |
| FE MORAN, INC | 528785 | 2015-08-06 | 678 |
| FEDERAL EXPRESS CORPORATION | 528786 | 2015-08-06 | 401.03 |
| GORDON FOOD SERVICE | 528787 | 2015-08-06 | 3750.86 |
| GRAINGER | 528788 | 2015-08-06 | 82.88 |
| HOV SERVICES INC | 528789 | 2015-08-06 | 3073 |
| HEALTH ALLIANCE | 528790 | 2015-08-06 | 456607 |
| ITV-3-CU | 528791 | 2015-08-06 | 289.94 |
| ILLINOIS AMERICAN WATER COMPANY | 528792 | 2015-08-06 | 5115.13 |
| ILLINOIS AMERICAN WATER COMPANY | 528793 | 2015-08-06 | 2720.27 |
| ILLINOIS AMERICAN WATER COMPANY | 528794 | 2015-08-06 | 421.91 |
| INTERSTATE ALL BATTERY CENTER | 528795 | 2015-08-06 | 248.36 |
| KANKAKEE COMMUNITY COLLEGE | 528796 | 2015-08-06 | 10387.93 |
| LABOR READY MIDWEST, INC | 528797 | 2015-08-06 | 1333.88 |
| LAWRENCE L. JECKEL, M.D., P.C. | 528798 | 2015-08-06 | 435 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 528799 | 2015-08-06 | 1043.75 |
| LIFECYCLE SYSTEMS LLC | 528800 | 2015-08-06 | 87.26 |
| MCS OFFICE TECHNOLOGIES | 528801 | 2015-08-06 | 361.18 |
| MAHOMET AREA YOUTH CLUB | 528802 | 2015-08-06 | 2083 |
| MARBLE'S CATERING SERVICE, INC | 528803 | 2015-08-06 | 5054.08 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MARK'S PLUMBING PARTS | 528804 | 2015-08-06 | 153.9 |
| MCCLOUD SERVICES | 528805 | 2015-08-06 | 496.46 |
| MCCORMICK COMMERCIAL SERVICE | 528806 | 2015-08-06 | 1599.94 |
| MEDIACOM LLC | 528807 | 2015-08-06 | 24.49 |
| MEDICAL STAFFING NETWORK, INC. | 528808 | 2015-08-06 | 25112.75 |
| MENARDS | 528809 | 2015-08-06 | 936.99 |
| NAPA AUTO PARTS DIV OF MPEC | 528810 | 2015-08-06 | 28.85 |
| NICK'S PORTERHOUSE OF PAINTS | 528811 | 2015-08-06 | 500 |
| ORKIN PEST CONTROL | 528812 | 2015-08-06 | 152.12 |
| PEL/VIP MEDICAL STAFFING | 528813 | 2015-08-06 | 2712.85 |
| PARKLAND COLLEGE | 528814 | 2015-08-06 | 52043.43 |
| PERSONS ASSUMING CONTROL OF THEIR | 528815 | 2015-08-06 | 2500 |
| PIATT COUNTY CLERK | 528816 | 2015-08-06 | 150 |
| PINNACLE CONSULTING | 528817 | 2015-08-06 | 375 |
| PRAIRIE CENTER HEALTH SYSTEMS | 528818 | 2015-08-06 | 62000 |
| PRESTO X COMPANY | 528819 | 2015-08-06 | 50.27 |
| PRIMELIFE TIMES | 528820 | 2015-08-06 | 280 |
| PROMISE HEALTHCARE | 528821 | 2015-08-06 | 17083 |
| R P LUMBER COMPANY | 528822 | 2015-08-06 | 99.17 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 528823 | 2015-08-06 | 1550 |
| RAY O'HERRON CO., INC. | 528824 | 2015-08-06 | 691.95 |
| REPUBLIC SERVICES #729 | 528825 | 2015-08-06 | 5720.84 |
| ROGARDS | 528826 | 2015-08-06 | 565.73 |
| RURAL KING | 528827 | 2015-08-06 | 132.97 |
| SCHNUCK'S | 528828 | 2015-08-06 | 12 |
| SHERWIN-WILLIAMS CO | 528829 | 2015-08-06 | 18.88 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 528830 | 2015-08-06 | 1964 |
| SOUTHERN ILLINOIS UNIVERSITY | 528831 | 2015-08-06 | 260 |
| SPHERION | 528832 | 2015-08-06 | 364.4 |
| SPHERION STAFFING | 528833 | 2015-08-06 | 262.08 |
| SPOK INC | 528834 | 2015-08-06 | 25.17 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 528835 | 2015-08-06 | 310.81 |
| SPRINT - HIGHWAY | 528836 | 2015-08-06 | 175.54 |
| ST OF IL COMMUNICATION REVOLVING FUND | 528837 | 2015-08-06 | 496.52 |
| SUPPLYWORKS | 528838 | 2015-08-06 | 3244.38 |
| TAP PUBLISHING | 528839 | 2015-08-06 | 83.95 |
| TEPPER ELECTRIC SUPPLY COMPANY | 528840 | 2015-08-06 | 13.68 |
| TESS ORAL HEALTH | 528841 | 2015-08-06 | 45.53 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 528842 | 2015-08-06 | 268.35 |
| TROPHYTIME, INC. | 528843 | 2015-08-06 | 7.8 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 528844 | 2015-08-06 | 7206 |
| U.S. BANK EQUIPMENT FINANCE | 528845 | 2015-08-06 | 85 |
| UNIV OF IL SPONSORED PROG & RESEARCH ADM | 528846 | 2015-08-06 | 4454 |
| UNIVERSITY OF ILLINOIS | 528847 | 2015-08-06 | 2500 |
| UNIVERSITY OF ILLINOIS - UPWARD BOUND | 528848 | 2015-08-06 | 9566.59 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 528849 | 2015-08-06 | 59 |
| UP CENTER OF CHAMPAIGN COUNTY | 528850 | 2015-08-06 | 1000 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 528851 | 2015-08-06 | 1000 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| VERIZON WIRELESS -RPC/HS ACCOUNT | 528852 | 2015-08-06 | 115.09 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 528853 | 2015-08-06 | 350.28 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 528854 | 2015-08-06 | 722.19 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 528855 | 2015-08-06 | 147.44 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 528856 | 2015-08-06 | 928.64 |
| VERIZON WIRELESS - COURT SRVC ACCT | 528857 | 2015-08-06 | 229.88 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 528858 | 2015-08-06 | 612.32 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 528859 | 2015-08-06 | 95.5 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 528860 | 2015-08-06 | 157.52 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 528861 | 2015-08-06 | 23.61 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 528862 | 2015-08-06 | 903.48 |
| WAREHOUSE DIRECT | 528863 | 2015-08-06 | 938.8 |
| WESCO RECEIVABLES CORP | 528864 | 2015-08-06 | 221.15 |
| WATSEKA CHRYSLER DODGE JEEP | 528865 | 2015-08-06 | 31.72 |
| WELLS FARGO INSURANCE SERVICES OF IL | 528866 | 2015-08-06 | 600 |
| WEX BANK - HIGHWAY ACCOUNT | 528867 | 2015-08-06 | 6732.7 |
| ZOHO CORPORATION | 528868 | 2015-08-06 | 1995 |
| ASH, GREGG | 528869 | 2015-08-06 | 863.9 |
| BAKER, SHERI | 528870 | 2015-08-06 | 102.12 |
| BARNES, AMBER | 528871 | 2015-08-06 | 180.11 |
| BRESSNER, BARBARA J. | 528872 | 2015-08-06 | 1968.75 |
| CAGLE, FAITH | 528873 | 2015-08-06 | 51.74 |
| CANNON, MARGUERITE | 528874 | 2015-08-06 | 130.72 |
| CASTELARI, LILIANA | 528875 | 2015-08-06 | 90.97 |
| CLARK, JESSICA | 528876 | 2015-08-06 | 5.75 |
| CONERLY, RITA | 528877 | 2015-08-06 | 20.98 |
| DELONEY, STEPHANIE | 528878 | 2015-08-06 | 104.66 |
| DICKIE, JACOB | 528879 | 2015-08-06 | 100.6 |
| DIGGES, CATHY | 528880 | 2015-08-06 | 97.46 |
| ELAM, SHAVONNE | 528881 | 2015-08-06 | 19.26 |
| GRABOW, DAVID | 528882 | 2015-08-06 | 17.25 |
| HOGUE, MICHAEL | 528883 | 2015-08-06 | 101.37 |
| HUNTER, CALVIN C. | 528884 | 2015-08-06 | 360 |
| IFTIKHAR, AAMINA | 528885 | 2015-08-06 | 19.83 |
| JONES, JOSHUA | 528886 | 2015-08-06 | 433.04 |
| JONES, WILLIAM J, DDS | 528887 | 2015-08-06 | 131 |
| KUSHAD, MARY A. | 528888 | 2015-08-06 | 50.03 |
| LANE, CHERRI J | 528889 | 2015-08-06 | 414.26 |
| LEE, DELORIS | 528890 | 2015-08-06 | 1823 |
| LIFFICK, KATHLEEN | 528891 | 2015-08-06 | 146.35 |
| MARTIN, NICOLE | 528892 | 2015-08-06 | 10.93 |
| MAYER, JIM | 528893 | 2015-08-06 | 2625 |
| MCGUIRE, PATRICIA | 528894 | 2015-08-06 | 33.77 |
| MCQUADE, JULIA | 528895 | 2015-08-06 | 89.5 |
| MORRISON, BRIA | 528896 | 2015-08-06 | 15.81 |
| NORTON, CHRISTY | 528897 | 2015-08-06 | 57.1 |
| O'ROURKE, DAVID | 528898 | 2015-08-06 | 350 |
| OLAYO, KAREN | 528899 | 2015-08-06 | 230 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| OLIVERO, RENEE | 528900 | 2015-08-06 | 38.58 |
| OLSON, MARY K. | 528901 | 2015-08-06 | 480 |
| PAIGE, MARCUS | 528902 | 2015-08-06 | 455.4 |
| PETERS, SIERRA | 528903 | 2015-08-06 | 3.33 |
| PIRAINO, EDWIN K | 528904 | 2015-08-06 | 440 |
| POWE, TANTA | 528905 | 2015-08-06 | 16.84 |
| POWELL, CRYSTAL | 528906 | 2015-08-06 | 8.8 |
| RODERICK, SHERRIE L | 528907 | 2015-08-06 | 6.32 |
| SAATHOFF, RUTH | 528908 | 2015-08-06 | 794.3 |
| SEBERG, SHARON | 528909 | 2015-08-06 | 174.23 |
| SMITH, CAROLYN | 528910 | 2015-08-06 | 2103 |
| SPARROW, CLAUDIA | 528911 | 2015-08-06 | 78.78 |
| SPENCER, KALEY | 528912 | 2015-08-06 | 46.46 |
| SPIES, HENRY | 528913 | 2015-08-06 | 3685.48 |
| THADISON-ROGERS, JUANITA | 528914 | 2015-08-06 | 1751 |
| TORRES, DENISE JONES | 528915 | 2015-08-06 | 2185 |
| TRAME, KENNETH | 528916 | 2015-08-06 | 85.8 |
| WARE, STACY L | 528917 | 2015-08-06 | 159.18 |
| WATSON, LYNN | 528918 | 2015-08-06 | 21.28 |
| WILLIAMS, DOLORES | 528919 | 2015-08-06 | 2557 |
| WILLIAMS, NANCY | 528920 | 2015-08-06 | 1984 |
| WILLIAMS, STEPHANIE | 528921 | 2015-08-06 | 11.5 |
| YOST, ANGELA | 528922 | 2015-08-06 | 328.1 |
| CHAMPAIGN COUNTY TREASURER | 529014 | 2015-08-13 | 4636.23 |
| CHAMPAIGN COUNTY TREASURER | 529015 | 2015-08-13 | 160534 |
| CHAMPAIGN COUNTY TREASURER | 529016 | 2015-08-13 | 23834.96 |
| CHAMPAIGN COUNTY TREASURER | 529017 | 2015-08-13 | 412 |
| CHAMPAIGN COUNTY TREASURER | 529018 | 2015-08-13 | 1126.89 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 529019 | 2015-08-13 | 135.59 |
| CHAMPAIGN COUNTY TREASURER | 529020 | 2015-08-13 | 159.82 |
| CHAMPAIGN COUNTY TREASURER | 529021 | 2015-08-13 | 10749.29 |
| CHAMPAIGN COUNTY TREASURER | 529022 | 2015-08-13 | 7708.1 |
| CHAMPAIGN COUNTY TREASURER | 529023 | 2015-08-13 | 422929.63 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 529024 | 2015-08-13 | 34.7 |
| ACCURATE BIOMETRICS INC | 529025 | 2015-08-13 | 309.75 |
| AMEREN ILLINOIS | 529026 | 2015-08-13 | 13308.5 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 529027 | 2015-08-13 | 978.52 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 529028 | 2015-08-13 | 31530.48 |
| AMERICAN RED CROSS | 529029 | 2015-08-13 | 298 |
| AMPRIDE COMMUNICATIONS, INC. | 529030 | 2015-08-13 | 1174.5 |
| A T & T | 529031 | 2015-08-13 | 2282.59 |
| A T & T | 529032 | 2015-08-13 | 69.96 |
| AT&T MOBILITY | 529033 | 2015-08-13 | 386.18 |
| BZ MANAGEMENT | 529034 | 2015-08-13 | 1050 |
| BATTERY SPECIALISTS + GOLF CARS | 529035 | 2015-08-13 | 26.28 |
| CAMPION, BARROW & ASSOCIATES | 529036 | 2015-08-13 | 2490 |
| CARLE FOUNDATION HOSPITAL | 529037 | 2015-08-13 | 306 |
| CARLE FOUNDATION HOSPITAL | 529038 | 2015-08-13 | 1000 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CARLE PHYSICIAN GROUP | 529039 | 2015-08-13 | 222 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 529040 | 2015-08-13 | 37.62 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 529041 | 2015-08-13 | 72 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 529042 | 2015-08-13 | 89721.29 |
| CHAMPION ENERGY, LLC | 529043 | 2015-08-13 | 59645.69 |
| CHEMICAL MAINTENANCE INC | 529044 | 2015-08-13 | 164 |
| CINCINNATI LIFE INSURANCE COMPANY | 529045 | 2015-08-13 | 511.1 |
| CITY OF CHAMPAIGN | 529046 | 2015-08-13 | 100 |
| CITY OF URBANA | 529047 | 2015-08-13 | 11981.94 |
| COMCAST CABLE - ACCESS INITIATIVE ACCT | 529048 | 2015-08-13 | 112.35 |
| CONCRETE SUPPLY OF TOLONO, INC. | 529049 | 2015-08-13 | 227.6 |
| CONNOR COMPANY | 529050 | 2015-08-13 | 109.75 |
| CONSOLIDATED CALL CENTER SERVICES | 529051 | 2015-08-13 | 362.3 |
| CTF ILLINOIS | 529052 | 2015-08-13 | 60 |
| CUMMINS CROSSPOINT | 529053 | 2015-08-13 | 5678.28 |
| D&S SEWER SERVICES INC | 529054 | 2015-08-13 | 100 |
| DELTA DENTAL OF ILLINOIS - RISK | 529055 | 2015-08-13 | 17395.54 |
| DEPKE WELDING SUPPLIES, INC. | 529056 | 2015-08-13 | 15.15 |
| DIRECT SUPPLY EQUIPMENT | 529057 | 2015-08-13 | 1097.56 |
| DUNCAN SUPPLY COMPANY, INC. | 529058 | 2015-08-13 | 2106.26 |
| DUST AND SON OF CHAMPAIGN COUNTY | 529059 | 2015-08-13 | 544.88 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 529060 | 2015-08-13 | 107.25 |
| ECOLAB | 529061 | 2015-08-13 | 260.43 |
| ELSBO | 529062 | 2015-08-13 | 516.75 |
| FAVORITE HEALTHCARE STAFFING, INC. | 529063 | 2015-08-13 | 2977.12 |
| FEDERAL EXPRESS CORPORATION | 529064 | 2015-08-13 | 31.1 |
| FIRST NATIONAL BANK OF OMAHA | 529065 | 2015-08-13 | 2480 |
| GRAINGER | 529066 | 2015-08-13 | 375 |
| GRAINGER | 529067 | 2015-08-13 | 45.48 |
| HCPRO | 529068 | 2015-08-13 | 159.95 |
| HEALTHCARE SERVICES GROUP, INC | 529069 | 2015-08-13 | 3342.01 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 529070 | 2015-08-13 | 7627.91 |
| HOTSY EQUIPMENT COMPANY | 529072 | 2015-08-13 | 7.05 |
| ITV-3-CU | 529073 | 2015-08-13 | 233.99 |
| ILLIANA CONSTRUCTION COMPANY | 529074 | 2015-08-13 | 425321.13 |
| ILLINOIS ADULT DAY SERVICE ASSOCIATION | 529075 | 2015-08-13 | 250 |
| ILLINOIS AMERICAN WATER COMPANY | 529076 | 2015-08-13 | 1330.94 |
| ILLINOIS AMERICAN WATER COMPANY | 529077 | 2015-08-13 | 330.7 |
| ILLINOIS AMERICAN WATER COMPANY | 529078 | 2015-08-13 | 295.39 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 529079 | 2015-08-13 | 34563 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 529080 | 2015-08-13 | 178.02 |
| KELLEY VAULT COMPANY | 529081 | 2015-08-13 | 40 |
| KLATT PROPERTIES | 529082 | 2015-08-13 | 300 |
| KLEPPIN AND ASSOCIATES | 529083 | 2015-08-13 | 1210 |
| LABOR READY MIDWEST, INC | 529084 | 2015-08-13 | 558.36 |
| LANGLEY TRUCKING INC | 529085 | 2015-08-13 | 44403.12 |
| MCS OFFICE TECHNOLOGIES | 529086 | 2015-08-13 | 9290.6 |
| MEDIAWORKS INC | 529087 | 2015-08-13 | 1820 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MEDICAL STAFFING NETWORK, INC. | 529088 | 2015-08-13 | 44942.67 |
| MENARDS | 529089 | 2015-08-13 | 155.42 |
| NAPA AUTO PARTS DIV OF MPEC | 529090 | 2015-08-13 | 78.05 |
| NEOPOST USA INC | 529091 | 2015-08-13 | 563.4 |
| NEWS GAZETTE | 529092 | 2015-08-13 | 520.5 |
| NIEMANN FOODS INC. | 529093 | 2015-08-13 | 10.84 |
| ONE STEP DETECT ASSOCIATES | 529094 | 2015-08-13 | 875.3 |
| OPEN ROAD PAVING | 529095 | 2015-08-13 | 203848.29 |
| PEL/VIP MEDICAL STAFFING | 529096 | 2015-08-13 | 1612.6 |
| PENFIELD WATER DISTRICT | 529097 | 2015-08-13 | 80 |
| PRESTO X COMPANY | 529098 | 2015-08-13 | 750 |
| PURITY PLUS WATER SYSTEMS | 529099 | 2015-08-13 | 58.6 |
| RANTOUL LIGHT & WATER UTILITIES | 529100 | 2015-08-13 | 485.36 |
| RAPID REPRODUCTIONS, INC. | 529101 | 2015-08-13 | 340.25 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 529102 | 2015-08-13 | 2419.32 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 529103 | 2015-08-13 | 4666.78 |
| RENT CHAMPAIGN | 529104 | 2015-08-13 | 350 |
| REPUBLIC SERVICE | 529105 | 2015-08-13 | 57 |
| ROGARDS | 529106 | 2015-08-13 | 1394.26 |
| SECURITY DOOR & HARDWARE CO. | 529107 | 2015-08-13 | 55 |
| SOUTH POINTE COMMONS | 529108 | 2015-08-13 | 300 |
| SPHERION | 529109 | 2015-08-13 | 364.4 |
| SPHERION STAFFING | 529110 | 2015-08-13 | 393.12 |
| STRICKLIN & ASSOCIATES | 529111 | 2015-08-13 | 666.66 |
| SUDS CITY LAUNDRY | 529112 | 2015-08-13 | 477.06 |
| TELEVUE | 529113 | 2015-08-13 | 1279.52 |
| TEPPER ELECTRIC SUPPLY COMPANY | 529114 | 2015-08-13 | 50 |
| TOWER PUBLISHING | 529115 | 2015-08-13 | 90 |
| TRI-COLOR LOCKSMITHS | 529116 | 2015-08-13 | 79.25 |
| TUSCOLA STONE COMPANY | 529117 | 2015-08-13 | 4589.81 |
| UNIVERSITY OF ILLINOIS EXTENSION | 529118 | 2015-08-13 | 8586.46 |
| UPCLOSE GRAPHICS, INC. | 529119 | 2015-08-13 | 65.04 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 529120 | 2015-08-13 | 5458.71 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 529121 | 2015-08-13 | 25099.86 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 529122 | 2015-08-13 | 107.14 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 529123 | 2015-08-13 | 365.74 |
| VINEWOOD APARTMENTS | 529124 | 2015-08-13 | 395 |
| VISA CARDMEMBER SERVICES - GIS | 529125 | 2015-08-13 | 1097.99 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 529126 | 2015-08-13 | 405.42 |
| WELLS FARGO | 529127 | 2015-08-13 | 300 |
| WESTBURY TOWNHOMES | 529128 | 2015-08-13 | 300 |
| WEX BANK - RPC ACCOUNT | 529129 | 2015-08-13 | 451.99 |
| WEX BANK - HEAD START ACCT | 529130 | 2015-08-13 | 454.07 |
| WEX BANK - PLANNING/ZONING | 529131 | 2015-08-13 | 93.68 |
| WEX BANK - COURT SERVICES ACCOUNT | 529132 | 2015-08-13 | 600.91 |
| XEROX CORPORATION | 529133 | 2015-08-13 | 509.49 |
| BAO, SHIPING, MD | 529134 | 2015-08-13 | 6800 |
| BREHOB-RILEY, LEANNE | 529135 | 2015-08-13 | 18 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CANFIELD, LYNN | 529136 | 2015-08-13 | 800.05 |
| CARTER-NELSON, LATRICE | 529137 | 2015-08-13 | 7.94 |
| CLAYBROOKS, SHAQUAN | 529138 | 2015-08-13 | 42.48 |
| CRAWFORD, NANCY K | 529139 | 2015-08-13 | 80.51 |
| DRAKE, JOSHUA | 529140 | 2015-08-13 | 31.9 |
| ERVIN, TONYA | 529141 | 2015-08-13 | 40.25 |
| FAY, STEVE | 529142 | 2015-08-13 | 237.5 |
| GODBOLT, CANDANCE | 529143 | 2015-08-13 | 273.5 |
| HARRISON, MARIA E | 529144 | 2015-08-13 | 180.16 |
| MARRS, KIERSTEN | 529145 | 2015-08-13 | 17.92 |
| RONK, HOLLIE | 529146 | 2015-08-13 | 43.59 |
| SHORT, TIM | 529147 | 2015-08-13 | 233.52 |
| SMITH, DEJA K. | 529148 | 2015-08-13 | 50 |
| TAPP, JAZMIN | 529149 | 2015-08-13 | 32.7 |
| TAYLOR, SHANELLE | 529150 | 2015-08-13 | 78.56 |
| WILLIAMS, JARROD | 529151 | 2015-08-13 | 165 |
| WILLIAMS, STEPHANIE | 529152 | 2015-08-13 | 19.55 |
| WINGSTROM, HOLLY | 529153 | 2015-08-13 | 3.5 |
| YOUNG, JAMES | 529154 | 2015-08-13 | 2578.35 |
| CHAMPAIGN COUNTY TREASURER | 529247 | 2015-08-21 | 772.94 |
| CHAMPAIGN COUNTY TREASURER | 529248 | 2015-08-21 | 12238.73 |
| CHAMPAIGN COUNTY TREASURER | 529249 | 2015-08-21 | 7022.38 |
| CHAMPAIGN COUNTY TREASURER | 529250 | 2015-08-21 | 6299.06 |
| CHAMPAIGN COUNTY TREASURER | 529251 | 2015-08-21 | 400 |
| CHAMPAIGN COUNTY TREASURER | 529252 | 2015-08-21 | 158321 |
| CHAMPAIGN COUNTY TREASURER | 529253 | 2015-08-21 | 23488.72 |
| CHAMPAIGN COUNTY TREASURER | 529254 | 2015-08-21 | 35335.5 |
| CHAMPAIGN COUNTY TREASURER | 529255 | 2015-08-21 | 14437.18 |
| CHAMPAIGN COUNTY TREASURER | 529256 | 2015-08-21 | 14186.93 |
| CHAMPAIGN COUNTY TREASURER | 529257 | 2015-08-21 | 53362.39 |
| CHAMPAIGN COUNTY TREASURER | 529258 | 2015-08-21 | 2227.99 |
| CHAMPAIGN COUNTY TREASURER | 529259 | 2015-08-21 | 33682.56 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 529260 | 2015-08-21 | 101 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 529261 | 2015-08-21 | 1519.42 |
| ALADDIN ELECTRIC | 529262 | 2015-08-21 | 473 |
| AMEREN ILLINOIS | 529263 | 2015-08-21 | 4059.91 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 529264 | 2015-08-21 | 273.66 |
| AMERICAN DISTRIBUTION & MANUFACTURING CO | 529265 | 2015-08-21 | 770 |
| ARAMARK CORRECTIONAL SERVICES INC. | 529266 | 2015-08-21 | 1195.99 |
| AREA DISPOSAL SERVICES, INC | 529267 | 2015-08-21 | 699.56 |
| ARROW GLASS COMPANY | 529268 | 2015-08-21 | 749.56 |
| ASHFORD UNIVERSITY | 529269 | 2015-08-21 | 1512 |
| A T & T | 529270 | 2015-08-21 | 42.5 |
| AWESOME MACHINES SAVOY | 529271 | 2015-08-21 | 117.5 |
| BIG R STORES - WATSEKA | 529272 | 2015-08-21 | 105.85 |
| BILL SMITH AUTO PARTS | 529273 | 2015-08-21 | 500 |
| BIRKEY'S ADMINISTRATIVE OFFICE | 529274 | 2015-08-21 | 142.46 |
| THE BLIND MAN | 529275 | 2015-08-21 | 585 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| BOB BARKER COMPANY, INC | 529276 | 2015-08-21 | 336.72 |
| BOWMAN INTERNET SYSTEMS, LLC | 529277 | 2015-08-21 | 8982 |
| BRADFIELD'S, INC | 529278 | 2015-08-21 | 149.85 |
| CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR) | 529279 | 2015-08-21 | 1880 |
| CAPITOL GROUP, INC. | 529280 | 2015-08-21 | 280 |
| CARLE FOUNDATION HOSPITAL | 529281 | 2015-08-21 | 100 |
| CASEY'S GENERAL STORE, INC. | 529282 | 2015-08-21 | 458.41 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 529283 | 2015-08-21 | 416.66 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 529284 | 2015-08-21 | 49.42 |
| CHAMPION ENERGY, LLC | 529285 | 2015-08-21 | 297.3 |
| CHEMICAL MAINTENANCE INC | 529286 | 2015-08-21 | 942.16 |
| CITY OF CHAMPAIGN | 529287 | 2015-08-21 | 1150 |
| CITY OF URBANA | 529288 | 2015-08-21 | 16519.29 |
| CLEAR TALK | 529289 | 2015-08-21 | 167 |
| COMCAST CABLE - HEAD START ACCOUNT | 529290 | 2015-08-21 | 201.52 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 529291 | 2015-08-21 | 84.9 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 529292 | 2015-08-21 | 200 |
| COMPUTER DISCOUNT WAREHOUSE GOVERNMENT | 529293 | 2015-08-21 | 7060.58 |
| CONCRETE SUPPLY OF TOLONO, INC. | 529294 | 2015-08-21 | 1224 |
| COUNTY MATERIALS CORPORATION | 529295 | 2015-08-21 | 7926 |
| CREST HEALTHCARE SUPPLY | 529296 | 2015-08-21 | 273 |
| DAVIS-HOUK MECHANICAL INC | 529297 | 2015-08-21 | 914.9 |
| DEDICATED DIESEL SERVICE & REPAIR | 529298 | 2015-08-21 | 65 |
| DIXON GRAPHICS INC | 529299 | 2015-08-21 | 391.68 |
| DUNCAN SUPPLY COMPANY, INC. | 529300 | 2015-08-21 | 337.28 |
| DUST AND SON OF CHAMPAIGN COUNTY | 529301 | 2015-08-21 | 80.29 |
| E-FAX CORPORATE | 529302 | 2015-08-21 | 369.75 |
| ECOLAB | 529303 | 2015-08-21 | 404.95 |
| EMERGENCY VEHICLE LIGHTING, LLC | 529304 | 2015-08-21 | 3020 |
| EMULSICOAT, INC. | 529305 | 2015-08-21 | 82411.09 |
| ENTEC SERVICES, INC. | 529306 | 2015-08-21 | 1585 |
| FAULSTITCH PRINTING | 529307 | 2015-08-21 | 116 |
| FAVORITE HEALTHCARE STAFFING, INC. | 529308 | 2015-08-21 | 2973.64 |
| FEDERAL EXPRESS CORPORATION | 529309 | 2015-08-21 | 346.13 |
| FEHR GRAHAM ENGINEERING & ENVIRONMENTAL | 529310 | 2015-08-21 | 5589.15 |
| FIDLAR TECHNOLOGIES | 529311 | 2015-08-21 | 5111.13 |
| FIRSTECH INC | 529312 | 2015-08-21 | 118.4 |
| FLEETWATCHER, LLC | 529313 | 2015-08-21 | 1466.25 |
| GORDON FOOD SERVICE | 529314 | 2015-08-21 | 3909.33 |
| GRAINGER | 529315 | 2015-08-21 | 49.62 |
| HOV SERVICES INC | 529316 | 2015-08-21 | 150 |
| HEALTHPRO THERAPY SERVICES, LLC | 529317 | 2015-08-21 | 51061.69 |
| HEARTLAND SERVICES, INC. | 529318 | 2015-08-21 | 527.97 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 529319 | 2015-08-21 | 5748.45 |
| HILL-ROM COMPANY, INC. | 529320 | 2015-08-21 | 719 |
| HOTSY EQUIPMENT COMPANY | 529321 | 2015-08-21 | 432.7 |
| ILLIANA CONSTRUCTION COMPANY | 529322 | 2015-08-21 | 140251.34 |
| ILLINI CONTRACTORS SUPPLY, INC | 529323 | 2015-08-21 | 455.2 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ILLINOIS AMERICAN WATER COMPANY | 529324 | 2015-08-21 | 653.3 |
| ILLINOIS ASSOCIATION OF CHIEFS OF POLICE | 529325 | 2015-08-21 | 99 |
| ILLINOIS ASSOCIATION OF COUNTY AUDITORS | 529326 | 2015-08-21 | 125 |
| ILLINOIS ASSOCIATION OF COUNTY ENGINEERS | 529327 | 2015-08-21 | 100 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 529328 | 2015-08-21 | 240 |
| ILLINOIS SECRETARY OF STATE | 529329 | 2015-08-21 | 10 |
| ILLINOIS STATE POLICE - BUREAU OF | 529330 | 2015-08-21 | 236 |
| INTERSTATE ALL BATTERY CENTER | 529331 | 2015-08-21 | 1040.07 |
| IROQUOIS COUNTY TREASURER | 529332 | 2015-08-21 | 818.24 |
| JP MORGAN CHASE BANK | 529333 | 2015-08-21 | 21774.8 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 529334 | 2015-08-21 | 1700 |
| KREG THERAPEUTICS INC | 529335 | 2015-08-21 | 588 |
| LABOR READY MIDWEST, INC | 529336 | 2015-08-21 | 550.61 |
| LANGLEY TRUCKING INC | 529337 | 2015-08-21 | 35220.96 |
| LANGUAGE LINE SERVICES | 529338 | 2015-08-21 | 124.13 |
| LAWRENCE L. JECKEL, M.D., P.C. | 529339 | 2015-08-21 | 1595 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 529340 | 2015-08-21 | 670.21 |
| LIFECYCLE SYSTEMS LLC | 529341 | 2015-08-21 | 174.52 |
| LORENZ SUPPLY COMPANY | 529342 | 2015-08-21 | 170.76 |
| LOWE'S | 529343 | 2015-08-21 | 159.52 |
| MBR CENTRAL ILL PIZZA, LLC | 529344 | 2015-08-21 | 149.24 |
| MCDJ LLC | 529345 | 2015-08-21 | 1413 |
| MCS OFFICE TECHNOLOGIES | 529346 | 2015-08-21 | 11745.53 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 529347 | 2015-08-21 | 35908.66 |
| MEDIACOM LLC | 529348 | 2015-08-21 | 175.18 |
| MENARDS | 529349 | 2015-08-21 | 834.59 |
| MIDWEST CONSTRUCTION RENTALS, INC. | 529350 | 2015-08-21 | 145 |
| MONICAL PIZZA CORPORATION | 529351 | 2015-08-21 | 83.98 |
| MOORE MEDICAL, LLC | 529352 | 2015-08-21 | 542.04 |
| MT CARMEL STABILIZATION GROUP, INC | 529353 | 2015-08-21 | 78226.48 |
| MULTI HEALTH SYSTEMS, INC | 529354 | 2015-08-21 | 1388 |
| NATL ASSN FOR THE EDUC OF YOUNG CHILDREN | 529355 | 2015-08-21 | 775 |
| NATIONAL ASSN FOR PUPIL TRANSPORTATION | 529356 | 2015-08-21 | 299 |
| NEWMAN TRAFFIC SIGNS | 529357 | 2015-08-21 | 1618.6 |
| NEWS GAZETTE | 529358 | 2015-08-21 | 25956.3 |
| OMNI PROSTHETICS AND ORTHOTICS | 529359 | 2015-08-21 | 932.93 |
| PEL/VIP MEDICAL STAFFING | 529360 | 2015-08-21 | 1400.7 |
| PARKLAND COLLEGE | 529361 | 2015-08-21 | 4156.25 |
| PAXTON FOUNDATION | 529362 | 2015-08-21 | 700 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 529363 | 2015-08-21 | 167.39 |
| PIATT COUNTY TREASURER | 529364 | 2015-08-21 | 300 |
| PITNEY BOWES INC | 529365 | 2015-08-21 | 186.19 |
| POLSINELLI SHUGHART PC | 529366 | 2015-08-21 | 1323 |
| PRAIRIE CENTER HEALTH SYSTEMS | 529367 | 2015-08-21 | 150 |
| PRAIRIELAND FEEDS | 529368 | 2015-08-21 | 89.5 |
| PREMIER PRINT GROUP | 529369 | 2015-08-21 | 195 |
| PRESENCE COVENANT MEDICAL CENTER | 529370 | 2015-08-21 | 783.9 |
| PRESTO X COMPANY | 529371 | 2015-08-21 | 463.33 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| PROJECT TE | 529372 | 2015-08-21 | 180.5 |
| QUALITY LIMO & TAXI INC | 529373 | 2015-08-21 | 1000 |
| QUICK SILVER MAILING SERVICES | 529374 | 2015-08-21 | 747.36 |
| RAY ALLEN MANUFACTURING LLC | 529375 | 2015-08-21 | 251 |
| RAY O'HERRON CO., INC. | 529376 | 2015-08-21 | 1744.04 |
| REYNOLDS TOWING SERVICE, INC. | 529377 | 2015-08-21 | 95 |
| ROGARDS | 529378 | 2015-08-21 | 3846.84 |
| SAFEWORKS ILLINOIS | 529379 | 2015-08-21 | 170 |
| SAM'S CLUB - HEAD START ACCOUNT | 529380 | 2015-08-21 | 198.72 |
| SATELLITE TRACKING OF PEOPLE LLC | 529381 | 2015-08-21 | 4687.75 |
| SCHNUCK'S | 529382 | 2015-08-21 | 20.94 |
| SENTRY SECURITY FASTENERS, INC. | 529383 | 2015-08-21 | 252.61 |
| SPORTLAND MOTORSPORTS | 529384 | 2015-08-21 | 35.86 |
| SPRINT - CORONER ACCOUNT | 529385 | 2015-08-21 | 173.9 |
| STAR UNIFORMS | 529386 | 2015-08-21 | 146.4 |
| ST OF IL COMMUNICATION REVOLVING FUND | 529387 | 2015-08-21 | 2714.68 |
| TALX CORPORATION | 529388 | 2015-08-21 | 58.55 |
| TASER INTERNATIONAL | 529389 | 2015-08-21 | 1241.14 |
| TEPPER ELECTRIC SUPPLY COMPANY | 529390 | 2015-08-21 | 64.74 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 529391 | 2015-08-21 | 2056.33 |
| TOBIN & ASSOCIATES, INC | 529392 | 2015-08-21 | 2400 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 529393 | 2015-08-21 | 112 |
| TRIAD SHREDDING CORP | 529394 | 2015-08-21 | 345 |
| TRIPLE T CAR WASH AND LUBE INC | 529395 | 2015-08-21 | 49.95 |
| UNIFIRST CORPORATION | 529396 | 2015-08-21 | 126 |
| UNITED STATES POST OFFICE | 529397 | 2015-08-21 | 144 |
| U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS | 529398 | 2015-08-21 | 459.97 |
| UNITED WAY WORLDWIDE/EFSP | 529399 | 2015-08-21 | 2029 |
| UPCLOSE GRAPHICS, INC. | 529400 | 2015-08-21 | 186.48 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 529401 | 2015-08-21 | 1506.06 |
| VERIZON WIRELESS-CORONER'S ACCT | 529402 | 2015-08-21 | 99.62 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 529403 | 2015-08-21 | 263.01 |
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 529404 | 2015-08-21 | 133.19 |
| VILLAGE OF RANTOUL | 529405 | 2015-08-21 | 707.84 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 529406 | 2015-08-21 | 2890.96 |
| VILLAGE OF SAVOY | 529407 | 2015-08-21 | 42 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 529408 | 2015-08-21 | 449 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 529409 | 2015-08-21 | 1341.51 |
| VISA CARDMEMBER SERVICE - RPC | 529410 | 2015-08-21 | 2921.12 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 529411 | 2015-08-21 | 17.42 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 529412 | 2015-08-21 | 289.11 |
| WAREHOUSE DIRECT | 529413 | 2015-08-21 | 319.9 |
| WATSEKA SIGN | 529414 | 2015-08-21 | 440 |
| WEINMANN'S CULLIGAN | 529415 | 2015-08-21 | 37.25 |
| WELLS FARGO BANK | 529416 | 2015-08-21 | 80000 |
| WEX BANK - PUBLIC DEFENDER | 529417 | 2015-08-21 | 30 |
| WEX BANK - NURSING HOME ACCT | 529418 | 2015-08-21 | 818.84 |
| WEX BANK - ANIMAL CONTROL ACCT | 529419 | 2015-08-21 | 390.84 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--------------------------------|--------------|------------|--------------|
| WEX BANK - ANIMAL CONTROL ACCT | 529420 | 2015-08-21 | 638.86 |
| WORDEN-MARTIN, INC | 529421 | 2015-08-21 | 231.66 |
| XEROX CORPORATION | 529422 | 2015-08-21 | 10421.52 |
| XEROX CORPORATION | 529423 | 2015-08-21 | 13961.25 |
| AHUERMA, PILAR | 529424 | 2015-08-21 | 46.69 |
| BARNES, AMBER | 529425 | 2015-08-21 | 81.63 |
| BENSON, LISA | 529426 | 2015-08-21 | 19.55 |
| BOWDRY, KIM | 529427 | 2015-08-21 | 76.11 |
| BRITT, LAURIE | 529428 | 2015-08-21 | 1267.72 |
| BROWN, PAMELA B. | 529429 | 2015-08-21 | 117.6 |
| BUSEY, DANIEL | 529430 | 2015-08-21 | 171 |
| CLAGG, MELISSA | 529431 | 2015-08-21 | 38 |
| COBB, TAMMY SUE | 529432 | 2015-08-21 | 39 |
| DEDMAN, JAMES C | 529433 | 2015-08-21 | 82.5 |
| DODD, ARTHUR | 529434 | 2015-08-21 | 399 |
| DUKE, WAYNE | 529435 | 2015-08-21 | 97.75 |
| FISHER, ROSALIE | 529436 | 2015-08-21 | 23 |
| GRANGER, TIM | 529437 | 2015-08-21 | 82.74 |
| GRANSE, BRANDI | 529438 | 2015-08-21 | 54.63 |
| HAWK, LAURA | 529439 | 2015-08-21 | 203.61 |
| HAYS, DIANE | 529440 | 2015-08-21 | 265 |
| JANESKI, SHARALYNN | 529441 | 2015-08-21 | 110.06 |
| JONES, WILLIAM J, DDS | 529442 | 2015-08-21 | 224 |
| JOOS, STEPHANIE | 529443 | 2015-08-21 | 16.56 |
| KYROUAC, STEPHANIE | 529444 | 2015-08-21 | 166.75 |
| LENIK, DIANA | 529445 | 2015-08-21 | 435 |
| LIND, KAREN | 529446 | 2015-08-21 | 100 |
| MAY, KARI | 529447 | 2015-08-21 | 57.91 |
| MCSHANOG, HECTOR | 529448 | 2015-08-21 | 2734.71 |
| MENNENGA, BRIAN | 529449 | 2015-08-21 | 24.79 |
| MICHAELS, DIANE | 529450 | 2015-08-21 | 691.52 |
| MOROCHOIMA-BLACK, RITA | 529451 | 2015-08-21 | 28.99 |
| NELSON-KLAUDT, MIKA | 529452 | 2015-08-21 | 29.18 |
| NOFFKE, KAREN | 529453 | 2015-08-21 | 168.1 |
| OLAYO, KAREN | 529454 | 2015-08-21 | 166.5 |
| PETERS, SIERRA | 529455 | 2015-08-21 | 33.3 |
| SPENCER, KALEY | 529456 | 2015-08-21 | 54.22 |
| TAYLOR, SHANELLE | 529457 | 2015-08-21 | 78.56 |
| TITTORA, AMIVI | 529458 | 2015-08-21 | 298 |
| TODD, BRENDA | 529459 | 2015-08-21 | 238.63 |
| TRAYNOR, LAUREN | 529460 | 2015-08-21 | 205.79 |
| WALSH, DANIEL | 529461 | 2015-08-21 | 15.77 |
| WASUNDA, WILFRED | 529462 | 2015-08-21 | 210 |
| WHITSITT, MARK | 529463 | 2015-08-21 | 265 |
| WILHAM, SARA | 529464 | 2015-08-21 | 83.95 |
| WILSON, VAUGHN | 529465 | 2015-08-21 | 75.9 |
| CHAMPAIGN COUNTY TREASURER | 529564 | 2015-08-31 | 375863.5 |
| CHAMPAIGN COUNTY TREASURER | 529565 | 2015-08-31 | 9113.36 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 529566 | 2015-08-31 | 300.3 |
| CHAMPAIGN COUNTY TREASURER | 529567 | 2015-08-31 | 36899.43 |
| CHAMPAIGN COUNTY TREASURER | 529568 | 2015-08-31 | 23271.03 |
| CHAMPAIGN COUNTY TREASURER | 529569 | 2015-08-31 | 477862.32 |
| CHAMPAIGN COUNTY TREASURER | 529570 | 2015-08-31 | 2341.56 |
| CHAMPAIGN COUNTY TREASURER | 529571 | 2015-08-31 | 61756.68 |
| CHAMPAIGN COUNTY TREASURER | 529572 | 2015-08-31 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 529573 | 2015-08-31 | 12827.29 |
| CHAMPAIGN COUNTY TREASURER | 529574 | 2015-08-31 | 415475.24 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 529575 | 2015-08-31 | 64 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 529576 | 2015-08-31 | 103.44 |
| A TO Z HEATING & AIR CONDITIONING | 529577 | 2015-08-31 | 926.1 |
| ABC COUNSELING & FAMILY SERVICES | 529578 | 2015-08-31 | 195 |
| ACCELERATED CARE PLUS LEASING INC | 529579 | 2015-08-31 | 1300 |
| ACCURATE BIOMETRICS INC | 529580 | 2015-08-31 | 120 |
| ADVANCED COMMERCIAL ROOFING | 529581 | 2015-08-31 | 380.33 |
| ALCO PRO, INC. | 529582 | 2015-08-31 | 121.5 |
| ALPHA CONTROLS AND SERVICES LLC | 529583 | 2015-08-31 | 923.83 |
| AMEREN ILLINOIS | 529584 | 2015-08-31 | 298.13 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 529585 | 2015-08-31 | 768 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 529586 | 2015-08-31 | 863.97 |
| ANN L CHAN COUNSELING SERVICE PC | 529587 | 2015-08-31 | 676.64 |
| ARAMARK CORRECTIONAL SERVICES INC. | 529588 | 2015-08-31 | 20662.66 |
| AREA DISPOSAL SERVICES, INC | 529589 | 2015-08-31 | 697.7 |
| ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL | 529590 | 2015-08-31 | 20000 |
| A T & T | 529591 | 2015-08-31 | 751.35 |
| BP - STATE'S ATTORNEY ACCOUNT | 529592 | 2015-08-31 | 202.59 |
| BZ MANAGEMENT | 529593 | 2015-08-31 | 1225 |
| BENEFIT PLANNING CONSULTANTS, INC | 529594 | 2015-08-31 | 3171.1 |
| CNA SURETY DIRECT BILL | 529595 | 2015-08-31 | 30 |
| CAMPUS PROPERTY MANAGEMENT | 529596 | 2015-08-31 | 2167.1 |
| CANON FINANCIAL SERVICES INC | 529597 | 2015-08-31 | 692.83 |
| CARLE FOUNDATION HOSPITAL | 529598 | 2015-08-31 | 9.3 |
| CARLE MEDICAL SUPPLY | 529599 | 2015-08-31 | 259.5 |
| CASSEL PROPERTIES | 529600 | 2015-08-31 | 650 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 529601 | 2015-08-31 | 3700 |
| CHAMPAIGN COUNTY CASA, INC | 529602 | 2015-08-31 | 6000 |
| CHAMPAIGN COUNTY MOBILITY LLC | 529603 | 2015-08-31 | 3586 |
| CHAMPAIGN RENTAL HOMES LLC | 529604 | 2015-08-31 | 1171.06 |
| CHAMPAIGN TELEPHONE COMPANY | 529605 | 2015-08-31 | 1125.2 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 529606 | 2015-08-31 | 137059.82 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 529607 | 2015-08-31 | 1849 |
| CHAMPION ENERGY, LLC | 529608 | 2015-08-31 | 433.17 |
| CHEMICAL MAINTENANCE INC | 529609 | 2015-08-31 | 624.25 |
| CHILDREN'S ADVOCACY CENTERS OF ILLINOIS | 529610 | 2015-08-31 | 400 |
| CHRISTIE CLINIC | 529611 | 2015-08-31 | 173.77 |
| CITY OF URBANA | 529612 | 2015-08-31 | 5111 |
| COGNITION WORKS, INC. | 529613 | 2015-08-31 | 4112 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| COMCAST CABLE - EMERGENCY MGMT ACCT | 529614 | 2015-08-31 | 29.85 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 529615 | 2015-08-31 | 12.84 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 529616 | 2015-08-31 | 3.98 |
| COMMUNITY ELEMENTS | 529617 | 2015-08-31 | 283.5 |
| CONSTELLATION ENERGY SERVICES- | 529618 | 2015-08-31 | 7916.59 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 529619 | 2015-08-31 | 8343.03 |
| COURAGE CONNECTION | 529620 | 2015-08-31 | 58 |
| COX PROPERTY GROUP | 529621 | 2015-08-31 | 700 |
| CRESCENT ELECTRIC SUPPLY CO | 529622 | 2015-08-31 | 660.26 |
| CUSTOM SERVICE CRANE, INC. | 529623 | 2015-08-31 | 589 |
| DANIELS PROPERTIES LLC | 529624 | 2015-08-31 | 850 |
| DEPKE WELDING SUPPLIES, INC. | 529625 | 2015-08-31 | 23.6 |
| DIAMOND RENTALS, INC. | 529626 | 2015-08-31 | 628 |
| DIRECT SUPPLY EQUIPMENT | 529627 | 2015-08-31 | 4183.54 |
| DIXON GRAPHICS INC | 529628 | 2015-08-31 | 435 |
| DUNCAN SUPPLY COMPANY, INC. | 529629 | 2015-08-31 | 64.2 |
| ECOLAB | 529630 | 2015-08-31 | 141.4 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 529631 | 2015-08-31 | 595.08 |
| EXXON MOBIL | 529632 | 2015-08-31 | 23.54 |
| FALCONWAY APARTMENTS LLC | 529633 | 2015-08-31 | 421.33 |
| FALLING LEAF PRODUCTIONS | 529634 | 2015-08-31 | 1050 |
| FARON PROPERTIES | 529635 | 2015-08-31 | 500 |
| FASTENAL CO | 529636 | 2015-08-31 | 66.09 |
| FAVORITE HEALTHCARE STAFFING, INC. | 529637 | 2015-08-31 | 3611.76 |
| FEDERAL EXPRESS CORPORATION | 529638 | 2015-08-31 | 402.03 |
| FERTILIZER DEALER SUPPLY, INC. | 529639 | 2015-08-31 | 3.6 |
| FISCELLA BUILDING SERVICES | 529640 | 2015-08-31 | 139 |
| FRONTIER | 529641 | 2015-08-31 | 25.06 |
| GORDON FOOD SERVICE | 529642 | 2015-08-31 | 2480.66 |
| GRAINGER | 529643 | 2015-08-31 | 2672.23 |
| GREEN STREET REALTY | 529644 | 2015-08-31 | 472.5 |
| GREEN STREET REALTY | 529645 | 2015-08-31 | 642.5 |
| GREEN STREET REALTY | 529646 | 2015-08-31 | 339.62 |
| GREEN STREET REALTY | 529647 | 2015-08-31 | 434.43 |
| GREEN STREET REALTY | 529648 | 2015-08-31 | 510.62 |
| GREEN STREET REALTY | 529649 | 2015-08-31 | 386.09 |
| GULLIFORD SEPTIC SERVICE | 529650 | 2015-08-31 | 360 |
| HEALTHCARE SERVICES GROUP, INC | 529651 | 2015-08-31 | 65321.95 |
| HEALTHCARE SERVICES GROUP, INC | 529652 | 2015-08-31 | 3133.58 |
| HEARTHSTONE HOMES | 529653 | 2015-08-31 | 484.6 |
| HUBERT COMPANY | 529654 | 2015-08-31 | 1206.74 |
| IFR HOLDINGS, LLC | 529655 | 2015-08-31 | 444.1 |
| IDENTISYS, INC | 529656 | 2015-08-31 | 3520 |
| ILLINI CONTRACTORS SUPPLY, INC | 529657 | 2015-08-31 | 29.87 |
| ILLINI FIRE EQUIPMENT COMPANY | 529658 | 2015-08-31 | 466.75 |
| ILLINI FS INC | 529659 | 2015-08-31 | 10 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 529660 | 2015-08-31 | 580 |
| ILLINOIS SHERIFFS' ASSOCIATION | 529661 | 2015-08-31 | 300 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| IL STATE TREASURER-ACCOUNTING DIVISION | 529662 | 2015-08-31 | 615 |
| IL STATE TREASURER-IL WORKERS COMP CMMSN | 529663 | 2015-08-31 | 901.07 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 529664 | 2015-08-31 | 173.55 |
| INTERSTATE BILLING SERVICE INC | 529665 | 2015-08-31 | 412.9 |
| ISAKSEN, GLERUM, WACHTER, LLC | 529666 | 2015-08-31 | 1089.5 |
| KANOSKI BRESNEY - KATHY OLIVERO | 529667 | 2015-08-31 | 65000 |
| KLEISS LAND IMPROVEMENT, LLC | 529668 | 2015-08-31 | 279.42 |
| KLEPPIN AND ASSOCIATES | 529669 | 2015-08-31 | 300 |
| KRONOS INC | 529670 | 2015-08-31 | 36096.79 |
| LB MEDWASTE SERVICES, INC | 529671 | 2015-08-31 | 106.62 |
| LABOR READY MIDWEST, INC | 529672 | 2015-08-31 | 496.32 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 529673 | 2015-08-31 | 607 |
| LEVI, RAY & SHOUP, INC. | 529674 | 2015-08-31 | 6325 |
| LINGREEN EQUIPMENT COMPANY | 529675 | 2015-08-31 | 18.66 |
| LORENZ SUPPLY COMPANY | 529676 | 2015-08-31 | 362.18 |
| MBR CENTRAL ILL PIZZA, LLC | 529677 | 2015-08-31 | 113.25 |
| MATRIXCARE | 529678 | 2015-08-31 | 3093.9 |
| MATTIS NORTH APARTMENTS | 529679 | 2015-08-31 | 994.1 |
| MCCANN CONCRETE PRODUCTS, INC | 529680 | 2015-08-31 | 3600 |
| MCLEAN COUNTY CIRCUIT CLERK | 529681 | 2015-08-31 | 70 |
| MEDIACOM LLC | 529682 | 2015-08-31 | 75.9 |
| MENARDS | 529683 | 2015-08-31 | 404.87 |
| MOORE MEDICAL, LLC | 529684 | 2015-08-31 | 321.43 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 529685 | 2015-08-31 | 948 |
| NIEMANN FOODS INC. | 529686 | 2015-08-31 | 1380 |
| OFFICE DEPOT | 529687 | 2015-08-31 | 3383.33 |
| OFFICE DEPOT CREDIT PLAN | 529688 | 2015-08-31 | 114.99 |
| OFFICE DEPOT BUSINESS ACCOUNT | 529689 | 2015-08-31 | 119.6 |
| OTTO BAUM COMPANY INC | 529690 | 2015-08-31 | 4726.52 |
| PEL/VIP MEDICAL STAFFING | 529691 | 2015-08-31 | 1201.15 |
| PARKLAND COLLEGE - GED | 529692 | 2015-08-31 | 1072.39 |
| PATTERSON VETERINARY SUPPLY INC | 529693 | 2015-08-31 | 597.9 |
| PITNEY BOWES | 529694 | 2015-08-31 | 159 |
| POLYCLINIC MEDICAL EQUIPMENT | 529695 | 2015-08-31 | 284.2 |
| PRAIRIE GREEN APARTMENTS PHASE I | 529696 | 2015-08-31 | 505 |
| PRESTO X COMPANY | 529697 | 2015-08-31 | 50.27 |
| PROFESSIONAL MEDICAL, INC. | 529698 | 2015-08-31 | 24337.68 |
| PROVIDER TRUST INC | 529699 | 2015-08-31 | 333.13 |
| RAMSHAW REAL ESTATE | 529700 | 2015-08-31 | 475.58 |
| RAY O'HERRON CO., INC. | 529701 | 2015-08-31 | 112.96 |
| REGIONAL OFFICE OF EDUCATION - CHAMPAIGN | 529702 | 2015-08-31 | 30 |
| RENT CHAMPAIGN | 529703 | 2015-08-31 | 887.46 |
| REYNOLDS TOWING SERVICE, INC. | 529704 | 2015-08-31 | 323.5 |
| ROGARDS | 529705 | 2015-08-31 | 1184.5 |
| SF II BAY HARBOR LLC | 529706 | 2015-08-31 | 917 |
| SAFEWORKS ILLINOIS | 529707 | 2015-08-31 | 2648.5 |
| SAM'S CLUB - HEAD START ACCOUNT | 529708 | 2015-08-31 | 1061.94 |
| SHI INTERNATIONAL CORP | 529709 | 2015-08-31 | 2976 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| 1604 CORONADO LLC | 529710 | 2015-08-31 | 480 |
| SMITH APARTMENTS | 529711 | 2015-08-31 | 429.1 |
| SOUTHWIND PROPERTIES LLC | 529712 | 2015-08-31 | 800 |
| SPECIALIZED MEDICAL SERVICES INC | 529713 | 2015-08-31 | 3758.79 |
| SPHERION STAFFING | 529714 | 2015-08-31 | 327.6 |
| SPOC LLC | 529715 | 2015-08-31 | 4787.52 |
| STAPLES CREDIT PLAN | 529716 | 2015-08-31 | 1520.1 |
| STERICYCLE INC | 529717 | 2015-08-31 | 394.32 |
| SUNNYCREST INVESTMENTS LLC | 529718 | 2015-08-31 | 550 |
| SUPPLYWORKS | 529719 | 2015-08-31 | 2371.96 |
| TELEVUE | 529720 | 2015-08-31 | 1928.65 |
| TENNYSON COURT | 529721 | 2015-08-31 | 550 |
| TEPPER ELECTRIC SUPPLY COMPANY | 529722 | 2015-08-31 | 55.5 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 529723 | 2015-08-31 | 2268.61 |
| TIMBERLINE WOODWORKING | 529724 | 2015-08-31 | 75 |
| TOWN & COUNTRY APARTMENTS | 529725 | 2015-08-31 | 745 |
| TUSCANY COVE LLC | 529726 | 2015-08-31 | 1323.1 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 529727 | 2015-08-31 | 154 |
| UPCLOSE GRAPHICS, INC. | 529728 | 2015-08-31 | 2204.5 |
| URBANA ADULT EDUCATION | 529729 | 2015-08-31 | 3697.03 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 529730 | 2015-08-31 | 181.99 |
| URBANA TRUE TIRES | 529731 | 2015-08-31 | 1661.08 |
| UVANTA OF CENTRAL ILLINOIS | 529732 | 2015-08-31 | 17284.8 |
| VIEVU LLC | 529733 | 2015-08-31 | 2000 |
| VILLAGE OF RANTOUL | 529734 | 2015-08-31 | 357.66 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 529735 | 2015-08-31 | 288 |
| VILLAGE OF SAVOY | 529736 | 2015-08-31 | 2200 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 529737 | 2015-08-31 | 948 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 529738 | 2015-08-31 | 3968.69 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 529739 | 2015-08-31 | 190 |
| VISA CARDMEMBER SERVICE - SUPR ASMT | 529740 | 2015-08-31 | 42.72 |
| VISA CARDMEMBER SERVICE - AUDITOR | 529741 | 2015-08-31 | 325 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 529742 | 2015-08-31 | 502.62 |
| VISA CARDMEMBER SERVICE - SHERIFF | 529743 | 2015-08-31 | 3737.93 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 529744 | 2015-08-31 | 1404.23 |
| VISA CARDMEMBER SERVICE - ESDA | 529745 | 2015-08-31 | 60.27 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 529746 | 2015-08-31 | 26.58 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 529747 | 2015-08-31 | 1397.32 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 529748 | 2015-08-31 | 180.82 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 529749 | 2015-08-31 | 1096.28 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 529750 | 2015-08-31 | 151.56 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 529751 | 2015-08-31 | 725.58 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 529752 | 2015-08-31 | 586.08 |
| WAREHOUSE DIRECT | 529753 | 2015-08-31 | 246.07 |
| WEBBER STREET CHRISTIAN CHURCH | 529754 | 2015-08-31 | 3537.31 |
| WEDIG PROPERTY MANAGEMENT | 529755 | 2015-08-31 | 2946.9 |
| WEINER COMPANIES LTD | 529756 | 2015-08-31 | 598.1 |
| WELLS FARGO BANK | 529757 | 2015-08-31 | 63425 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-----------------------|--------------|------------|--------------|
| WINZER CORPORATION | 529758 | 2015-08-31 | 124.45 |
| WORDEN-MARTIN, INC | 529759 | 2015-08-31 | 31.9 |
| XEROX CORPORATION | 529760 | 2015-08-31 | 432.19 |
| BEATTIE, ELLEN M. | 529761 | 2015-08-31 | 2000 |
| BERGSTROM, ANDREA | 529762 | 2015-08-31 | 2000 |
| BLUMER, DONNA | 529763 | 2015-08-31 | 60.72 |
| BUCKINGHAM, JACKI | 529764 | 2015-08-31 | 230.43 |
| CANNON, MARGUERITE | 529765 | 2015-08-31 | 113.19 |
| CARTER, MICHELLE | 529766 | 2015-08-31 | 19.97 |
| COBB, TAMMY SUE | 529767 | 2015-08-31 | 90 |
| CORONEL, ALEJANDRO | 529768 | 2015-08-31 | 180 |
| CUKAY, STAN AND PENNY | 529769 | 2015-08-31 | 1652.83 |
| DENNO, LARRY | 529770 | 2015-08-31 | 900 |
| EDMONDS, AMBER | 529771 | 2015-08-31 | 1218.72 |
| GREEN, CHELANDA | 529772 | 2015-08-31 | 29.36 |
| HENSLEY, JOHN B | 529773 | 2015-08-31 | 3000 |
| HERNANDEZ, AMANDA | 529774 | 2015-08-31 | 38 |
| HOLLOWAY, CORINNE | 529775 | 2015-08-31 | 44.85 |
| HOUGH, SCOTT | 529776 | 2015-08-31 | 406.03 |
| JONES, JACK | 529777 | 2015-08-31 | 277.4 |
| KLING, JOANNA | 529778 | 2015-08-31 | 239.76 |
| MARKEL, JONI E | 529779 | 2015-08-31 | 135 |
| MARTINEZ, MARIO | 529780 | 2015-08-31 | 126.6 |
| MCCALLISTER, MATTHEW | 529781 | 2015-08-31 | 15 |
| NELSON, DEBBIE | 529782 | 2015-08-31 | 677.91 |
| OLAYO, KAREN | 529783 | 2015-08-31 | 89.5 |
| OLIGER, WILLIAM | 529784 | 2015-08-31 | 17 |
| PARSONS, TRACY | 529785 | 2015-08-31 | 1463.29 |
| PETERS, SIERRA | 529786 | 2015-08-31 | 29.97 |
| PIRAINO, EDWIN K | 529787 | 2015-08-31 | 1500 |
| RATCLIFFE, BRUCE | 529788 | 2015-08-31 | 1500 |
| REEDER, SEAN | 529789 | 2015-08-31 | 1300 |
| RYNCZAK, DANIELLE | 529790 | 2015-08-31 | 714.56 |
| SCOTT, JEFFREY | 529791 | 2015-08-31 | 15 |
| SHEPHERD, LEWIS | 529792 | 2015-08-31 | 342.26 |
| SHOEMAKER, SHERYL | 529793 | 2015-08-31 | 350 |
| SIVERTSEN, NANCY | 529794 | 2015-08-31 | 27 |
| SMITH, CHRIS | 529795 | 2015-08-31 | 93.15 |
| SMITH, JORDAN | 529796 | 2015-08-31 | 75 |
| SPENCER, KALEY | 529797 | 2015-08-31 | 96.49 |
| TODD, BRENDA | 529798 | 2015-08-31 | 75.9 |
| WALKER, CHRISTINE | 529799 | 2015-08-31 | 124 |
| WASHO, CHRISTINE A | 529800 | 2015-08-31 | 1198.8 |
| WATKINS, KARA | 529801 | 2015-08-31 | 75 |
| WINGSTROM, HOLLY | 529802 | 2015-08-31 | 21 |
| WINTERS, STEPHEN | 529803 | 2015-08-31 | 30 |
| WORKMAN, LAURA B | 529804 | 2015-08-31 | 221 |
| YODER, MATTHEW J | 529805 | 2015-08-31 | 19.99 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 529994 | 2015-09-04 | 5535.95 |
| CHAMPAIGN COUNTY TREASURER | 529995 | 2015-09-04 | 5734.35 |
| CHAMPAIGN COUNTY TREASURER | 529996 | 2015-09-04 | 27686 |
| CHAMPAIGN COUNTY TREASURER | 529997 | 2015-09-04 | 352 |
| CHAMPAIGN COUNTY TREASURER | 529998 | 2015-09-04 | 81.99 |
| CHAMPAIGN COUNTY TREASURER | 529999 | 2015-09-04 | 161.16 |
| CHAMPAIGN COUNTY TREASURER | 530000 | 2015-09-04 | 6167 |
| CHAMPAIGN COUNTY TREASURER | 530001 | 2015-09-04 | 66811.69 |
| CHAMPAIGN COUNTY TREASURER | 530002 | 2015-09-04 | 4724.5 |
| CHAMPAIGN COUNTY TREASURER | 530003 | 2015-09-04 | 3090 |
| CHAMPAIGN COUNTY CORRECTIONAL CENTER | 530004 | 2015-09-04 | 89.09 |
| A & E ANIMAL HOSPITAL LLC | 530005 | 2015-09-04 | 550.89 |
| A TO Z HEATING & AIR CONDITIONING | 530006 | 2015-09-04 | 5107.5 |
| ABSOPURE WATER | 530007 | 2015-09-04 | 56.25 |
| ACCESS LOCKSMITHS & SECURITY LLC | 530008 | 2015-09-04 | 355 |
| ACCOUNT SERVICES EXCHANGE LLC | 530009 | 2015-09-04 | 19951 |
| ALPHA CONTROLS AND SERVICES LLC | 530010 | 2015-09-04 | 812.58 |
| AMERICAN MARKERS | 530011 | 2015-09-04 | 66 |
| ARAMARK CORRECTIONAL SERVICES INC. | 530012 | 2015-09-04 | 569.53 |
| ARROW AMBULANCE LLC | 530013 | 2015-09-04 | 187.09 |
| A T & T | 530014 | 2015-09-04 | 70.83 |
| AT&T MOBILITY | 530015 | 2015-09-04 | 364.22 |
| AUTISM SOCIETY OF ILLINOIS | 530016 | 2015-09-04 | 833 |
| BP BUSINESS SERVICES | 530017 | 2015-09-04 | 12682.97 |
| BERG TANKS | 530018 | 2015-09-04 | 125 |
| BIG MIKE'S CLEANING SERVICE | 530019 | 2015-09-04 | 560 |
| BIOTECH X-RAY, INC. | 530020 | 2015-09-04 | 400 |
| BLACK ROCK TECHNOLOGY GROUP | 530021 | 2015-09-04 | 205 |
| BOB BARKER COMPANY, INC | 530022 | 2015-09-04 | 1193.4 |
| CU BANNERS | 530023 | 2015-09-04 | 2200 |
| CARLE | 530024 | 2015-09-04 | 364 |
| CARLE FOUNDATION HOSPITAL | 530025 | 2015-09-04 | 3430.58 |
| CARLE MEDICAL SUPPLY | 530026 | 2015-09-04 | 136.4 |
| CENTRAL ILLINOIS PRODUCE | 530027 | 2015-09-04 | 85.5 |
| CENTRAL PETROLEUM COMPANY | 530028 | 2015-09-04 | 1210 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 530029 | 2015-09-04 | 5.91 |
| CHAMPAIGN TELEPHONE COMPANY | 530030 | 2015-09-04 | 10762.71 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 530031 | 2015-09-04 | 144 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 530032 | 2015-09-04 | 105794.86 |
| CHAMPION ENERGY, LLC | 530033 | 2015-09-04 | 21962.29 |
| CHEMICAL MAINTENANCE INC | 530034 | 2015-09-04 | 3366.4 |
| CHRISTIE CLINIC | 530035 | 2015-09-04 | 105.64 |
| CINCINNATI LIFE INSURANCE COMPANY | 530036 | 2015-09-04 | 487.1 |
| CLIFTON LARSON ALLEN LLP | 530037 | 2015-09-04 | 23545 |
| COMCAST CABLE - RPC ACCT | 530038 | 2015-09-04 | 90.69 |
| COMMERCE BANK | 530039 | 2015-09-04 | 32 |
| COMMUNITY CHOICE, INC | 530040 | 2015-09-04 | 14166 |
| COMMUNITY ELEMENTS | 530041 | 2015-09-04 | 96653.33 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| COMMUNITY SERVICE CENTER OF NORTHERN | 530042 | 2015-09-04 | 5441 |
| CORRECTIONAL COUNSELING INC | 530043 | 2015-09-04 | 317.26 |
| COURAGE CONNECTION | 530044 | 2015-09-04 | 5579 |
| CRISIS NURSERY | 530045 | 2015-09-04 | 5833 |
| CTF ILLINOIS | 530046 | 2015-09-04 | 715 |
| CUNNINGHAM CHILDREN'S HOME | 530047 | 2015-09-04 | 3705.18 |
| DEDICATED DIESEL SERVICE & REPAIR | 530048 | 2015-09-04 | 65 |
| DEPKE WELDING SUPPLIES, INC. | 530049 | 2015-09-04 | 52.2 |
| DEVELOPMENTAL SERVICES CENTER OF | 530050 | 2015-09-04 | 266092 |
| DEX MEDIA | 530051 | 2015-09-04 | 1446.6 |
| DON MOYER BOYS & GIRLS CLUB | 530052 | 2015-09-04 | 20667 |
| DOWN SYNDROME NETWORK | 530053 | 2015-09-04 | 1250 |
| DUNCAN SUPPLY COMPANY, INC. | 530054 | 2015-09-04 | 123.12 |
| DUST AND SON OF CHAMPAIGN COUNTY | 530055 | 2015-09-04 | 35.65 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 530056 | 2015-09-04 | 1083 |
| EHLER BROS. FERTILIZER | 530057 | 2015-09-04 | 2715.75 |
| EXPERIAN | 530058 | 2015-09-04 | 27 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 530059 | 2015-09-04 | 17563 |
| FASTENAL CO | 530060 | 2015-09-04 | 70.59 |
| FE MORAN SECURITY SOLUTIONS | 530061 | 2015-09-04 | 202.5 |
| FEDERAL EXPRESS CORPORATION | 530062 | 2015-09-04 | 147.55 |
| GORDON FOOD SERVICE | 530063 | 2015-09-04 | 3611.34 |
| GRAINGER | 530064 | 2015-09-04 | 25.82 |
| HEALTH ALLIANCE | 530065 | 2015-09-04 | 453487 |
| HEALTH SERVICES CONSULTANTS INC | 530066 | 2015-09-04 | 259.4 |
| HILL-ROM COMPANY, INC. | 530067 | 2015-09-04 | 1277.36 |
| ITV-3-CU | 530068 | 2015-09-04 | 504.91 |
| ILLINI FS INC | 530069 | 2015-09-04 | 68.13 |
| ILLINI HOME IMPROVEMENTS, INC | 530070 | 2015-09-04 | 561.16 |
| ILLINOIS ACTIVITIES PROFESSIONAL ASSOC | 530071 | 2015-09-04 | 235 |
| ILLINOIS AMERICAN WATER COMPANY | 530072 | 2015-09-04 | 500.02 |
| ILLINOIS CORONERS & MEDICAL EXAM. ASSOC | 530073 | 2015-09-04 | 575 |
| IL COUNTY INFORMATION MANAGERS ASSOC | 530074 | 2015-09-04 | 50 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 530075 | 2015-09-04 | 33534 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 530076 | 2015-09-04 | 600 |
| ILLINOIS PROBATION & COURT SERVICE ASSN | 530077 | 2015-09-04 | 175 |
| JPMORGAN CHASE BANK | 530078 | 2015-09-04 | 24.45 |
| JOHN DEERE FINANCIAL | 530079 | 2015-09-04 | 2270.62 |
| KTP ENTERPRISES INC | 530080 | 2015-09-04 | 32.5 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 530081 | 2015-09-04 | 1456.07 |
| KNOCK OUT SPECIALIST INC | 530082 | 2015-09-04 | 226.79 |
| KONE, INC. | 530083 | 2015-09-04 | 561.24 |
| LB MEDWASTE SERVICES, INC | 530084 | 2015-09-04 | 606.86 |
| LAWRENCE L. JECKEL, M.D., P.C. | 530085 | 2015-09-04 | 1305 |
| LORENZ SUPPLY COMPANY | 530086 | 2015-09-04 | 1054.97 |
| MCS OFFICE TECHNOLOGIES | 530087 | 2015-09-04 | 4672.68 |
| MACON COUNTY SHERIFF'S OFFICE K-9 | 530088 | 2015-09-04 | 1000 |
| MAHOMET AREA YOUTH CLUB | 530089 | 2015-09-04 | 2083 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MARBLE'S CATERING SERVICE, INC | 530090 | 2015-09-04 | 4341.9 |
| MARTIN ONE SOURCE | 530091 | 2015-09-04 | 575 |
| MEDICAL STAFFING NETWORK, INC. | 530092 | 2015-09-04 | 21249.89 |
| MENARDS | 530093 | 2015-09-04 | 4753 |
| MOBILEXUSA | 530095 | 2015-09-04 | 300 |
| MOORE MEDICAL, LLC | 530096 | 2015-09-04 | 280.68 |
| NMS LABS | 530097 | 2015-09-04 | 3482 |
| NEWS GAZETTE | 530098 | 2015-09-04 | 314.71 |
| NIEMANN FOODS INC. | 530099 | 2015-09-04 | 6.16 |
| OFFICE DEPOT | 530100 | 2015-09-04 | 307.51 |
| ORKIN PEST CONTROL | 530101 | 2015-09-04 | 152.12 |
| PARKLAND COLLEGE | 530102 | 2015-09-04 | 1066.33 |
| PERKINELMER GENETICS | 530103 | 2015-09-04 | 100 |
| PERSONS ASSUMING CONTROL OF THEIR | 530104 | 2015-09-04 | 2500 |
| PIATT COUNTY CLERK | 530105 | 2015-09-04 | 150 |
| PIPEWORKS, INC | 530106 | 2015-09-04 | 93500 |
| POLAR REFRIGERATION, HEATING & COOLING | 530107 | 2015-09-04 | 1427.76 |
| PRAIRIE CENTER HEALTH SYSTEMS | 530108 | 2015-09-04 | 62000 |
| PRAIRIE CENTER HEALTH SYSTEMS | 530109 | 2015-09-04 | 150 |
| PRAIRIELAND FEEDS | 530110 | 2015-09-04 | 111.96 |
| PRIMELIFE TIMES | 530111 | 2015-09-04 | 280 |
| PROFESSIONAL MEDICAL, INC. | 530112 | 2015-09-04 | 15801.17 |
| PROMISE HEALTHCARE | 530113 | 2015-09-04 | 17083 |
| PURITY PLUS WATER SYSTEMS | 530114 | 2015-09-04 | 58.6 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 530115 | 2015-09-04 | 1550 |
| RAY O'HERRON CO., INC. | 530116 | 2015-09-04 | 1508.57 |
| REGIONAL OFFICE OF EDUCATION - CHAMPAIGN | 530117 | 2015-09-04 | 40 |
| REPUBLIC SERVICES #729 | 530118 | 2015-09-04 | 312.62 |
| REYNOLDS TOWING SERVICE, INC. | 530119 | 2015-09-04 | 271 |
| ROGARDS | 530120 | 2015-09-04 | 3127.84 |
| SHI INTERNATIONAL CORP | 530121 | 2015-09-04 | 2539 |
| SAM'S CLUB - HEAD START ACCOUNT | 530122 | 2015-09-04 | 64.61 |
| SECURITY TRANSPORT SERVICES, INC. | 530123 | 2015-09-04 | 975.15 |
| SERV-U | 530124 | 2015-09-04 | 1635 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 530125 | 2015-09-04 | 1456.8 |
| SMILE HEALTHY | 530126 | 2015-09-04 | 7500 |
| SPHERION STAFFING | 530127 | 2015-09-04 | 816.04 |
| SUDS CITY LAUNDRY | 530128 | 2015-09-04 | 327.69 |
| SUPPLYWORKS | 530129 | 2015-09-04 | 3470.06 |
| TEAM INTEL | 530130 | 2015-09-04 | 1029 |
| TRIAD SHREDDING CORP | 530131 | 2015-09-04 | 230 |
| TRI-COLOR LOCKSMITHS | 530132 | 2015-09-04 | 87 |
| ULINE | 530133 | 2015-09-04 | 757.47 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 530134 | 2015-09-04 | 7206 |
| UNITED FUEL COMPANY | 530135 | 2015-09-04 | 2249.3 |
| UNITED STATES LIABILITY INSURANCE CO | 530136 | 2015-09-04 | 200 |
| UNIV OF IL SPONSORED PROG & RESEARCH ADM | 530137 | 2015-09-04 | 4454 |
| UNIVERSITY OF ILLINOIS EXTENSION | 530138 | 2015-09-04 | 34362.26 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 530139 | 2015-09-04 | 98.3 |
| UP CENTER OF CHAMPAIGN COUNTY | 530140 | 2015-09-04 | 1000 |
| UPCLOSE GRAPHICS, INC. | 530141 | 2015-09-04 | 621.18 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 530142 | 2015-09-04 | 1000 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 530143 | 2015-09-04 | 115.7 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 530144 | 2015-09-04 | 350.36 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 530145 | 2015-09-04 | 722.19 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 530146 | 2015-09-04 | 505.89 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 530147 | 2015-09-04 | 3.45 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 530148 | 2015-09-04 | 2453.42 |
| VERIZON WIRELESS - COURT SRVC ACCT | 530149 | 2015-09-04 | 230.04 |
| VIEVU LLC | 530150 | 2015-09-04 | 144 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 530151 | 2015-09-04 | 2707.61 |
| VISA CARDMEMBER SERVICES - GIS | 530152 | 2015-09-04 | 1681.2 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 530153 | 2015-09-04 | 488.97 |
| WALGREEN COMPANY-STORE#09852 | 530154 | 2015-09-04 | 469.97 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 530155 | 2015-09-04 | 140.62 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 530156 | 2015-09-04 | 1379.33 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 530157 | 2015-09-04 | 252.09 |
| XEROX CORPORATION | 530158 | 2015-09-04 | 292.69 |
| ZEE MEDICAL SERVICE CO | 530159 | 2015-09-04 | 95.9 |
| APPLEMAN, DAVID | 530160 | 2015-09-04 | 29.44 |
| ARNETTE, ASHLEY N | 530161 | 2015-09-04 | 94 |
| BAO, SHIPING, MD | 530162 | 2015-09-04 | 4250 |
| BARKLEY, STEVE | 530163 | 2015-09-04 | 15 |
| BARNES, AMBER | 530164 | 2015-09-04 | 256.02 |
| BRESSNER, BARBARA J. | 530165 | 2015-09-04 | 1968.75 |
| BROWN, CARL | 530167 | 2015-09-04 | 75 |
| CARTER, MICHELLE | 530168 | 2015-09-04 | 17.98 |
| DIGGES, CATHY | 530169 | 2015-09-04 | 105.37 |
| DRISCOLL, MARK | 530170 | 2015-09-04 | 59.9 |
| GODWIN, MARY C. | 530171 | 2015-09-04 | 1000 |
| GOOD, BRYCE | 530172 | 2015-09-04 | 456.76 |
| HO, ANHHA | 530173 | 2015-09-04 | 50 |
| KLAAS, STEPHEN | 530174 | 2015-09-04 | 119.83 |
| KUSHAD, MARY A. | 530175 | 2015-09-04 | 97.18 |
| LEAL, LINDA PH.D | 530176 | 2015-09-04 | 300 |
| LEE, DELORIS | 530177 | 2015-09-04 | 1793 |
| MAYER, JIM | 530178 | 2015-09-04 | 2625 |
| MCCALLISTER, MATTHEW | 530179 | 2015-09-04 | 15 |
| MOROCHOIMA-BLACK, RITA | 530180 | 2015-09-04 | 28 |
| OLAYO, KAREN | 530181 | 2015-09-04 | 67.5 |
| PIRAINO, EDWIN K | 530182 | 2015-09-04 | 330 |
| POWELL, CRYSTAL | 530183 | 2015-09-04 | 22.78 |
| RUSSELL, KELLY | 530184 | 2015-09-04 | 223.1 |
| SAGER, DARCY | 530185 | 2015-09-04 | 41.98 |
| SCHROEDER, ROGER | 530186 | 2015-09-04 | 45 |
| SMITH, CAROLYN | 530187 | 2015-09-04 | 1775 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| SMITH, CHRIS | 530188 | 2015-09-04 | 61.53 |
| THADISON-ROGERS, JUANITA | 530189 | 2015-09-04 | 1113 |
| TODD, BRENDA | 530190 | 2015-09-04 | 95.45 |
| TORRES, DENISE JONES | 530191 | 2015-09-04 | 1865 |
| TRIMBLE, THAD | 530192 | 2015-09-04 | 51 |
| TURNER, KATHY | 530193 | 2015-09-04 | 42.09 |
| ULLAH, M SHARIF | 530194 | 2015-09-04 | 84.29 |
| WARE, STACY L | 530195 | 2015-09-04 | 113.7 |
| WEINER, BARBARA A | 530196 | 2015-09-04 | 2437.5 |
| WILLIAMS, NANCY | 530197 | 2015-09-04 | 2588 |
| WILLIAMSON, LORETTA | 530198 | 2015-09-04 | 1149.75 |
| WINTERS, STEPHEN | 530199 | 2015-09-04 | 15 |
| WOODARD, REBECCA | 530200 | 2015-09-04 | 33.75 |
| CHAMPAIGN COUNTY TREASURER | 530290 | 2015-09-10 | 990.3 |
| CHAMPAIGN COUNTY TREASURER | 530291 | 2015-09-10 | 160.08 |
| CHAMPAIGN COUNTY TREASURER | 530292 | 2015-09-10 | 467 |
| CHAMPAIGN COUNTY TREASURER | 530293 | 2015-09-10 | 93130.55 |
| CHAMPAIGN COUNTY TREASURER | 530294 | 2015-09-10 | 1566.6 |
| CHAMPAIGN COUNTY TREASURER | 530295 | 2015-09-10 | 6142.85 |
| CHAMPAIGN COUNTY TREASURER | 530296 | 2015-09-10 | 34448.59 |
| CHAMPAIGN COUNTY TREASURER | 530297 | 2015-09-10 | 4007.21 |
| CHAMPAIGN COUNTY TREASURER | 530298 | 2015-09-10 | 386982.51 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 530299 | 2015-09-10 | 35.05 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 530300 | 2015-09-10 | 54.28 |
| A TO Z HEATING & AIR CONDITIONING | 530301 | 2015-09-10 | 205 |
| ACCURATE BIOMETRICS INC | 530302 | 2015-09-10 | 932 |
| ALLIANCE COMMUNICATIONS | 530303 | 2015-09-10 | 124.95 |
| AMALGAMATED BANK OF CHICAGO | 530304 | 2015-09-10 | 475 |
| AMEREN ILLINOIS | 530305 | 2015-09-10 | 11142.72 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 530306 | 2015-09-10 | 7290.78 |
| AMPRIDE COMMUNICATIONS, INC. | 530307 | 2015-09-10 | 1174 |
| ARAMARK CORRECTIONAL SERVICES INC. | 530308 | 2015-09-10 | 985.12 |
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 530309 | 2015-09-10 | 160.25 |
| ARROW GLASS COMPANY | 530310 | 2015-09-10 | 100 |
| A T & T | 530311 | 2015-09-10 | 69.32 |
| BAILEY EDWARD DESIGN, INC. | 530312 | 2015-09-10 | 34031.6 |
| BENEFIT PLANNING CONSULTANTS, INC | 530313 | 2015-09-10 | 3163.2 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 530314 | 2015-09-10 | 2885.33 |
| BOB BARKER COMPANY, INC | 530315 | 2015-09-10 | 972.64 |
| CPI SUPPLY | 530316 | 2015-09-10 | 2097.18 |
| CAMPION, BARROW & ASSOCIATES | 530317 | 2015-09-10 | 415 |
| CAPITOL GROUP, INC. | 530318 | 2015-09-10 | 9.6 |
| CARLE | 530319 | 2015-09-10 | 30 |
| CARLE FOUNDATION HOSPITAL | 530320 | 2015-09-10 | 72.85 |
| CARLE FOUNDATION HOSPITAL | 530321 | 2015-09-10 | 1000 |
| CARLE PHYSICIAN GROUP | 530322 | 2015-09-10 | 2000 |
| CENTER MEDICAL SUPPLY | 530323 | 2015-09-10 | 242.64 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 530324 | 2015-09-10 | 88 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| CHAMPAIGN DO-IT-BEST HARDWARE | 530325 | 2015-09-10 | 38.75 |
| CHAMPAIGN TELEPHONE COMPANY | 530326 | 2015-09-10 | 140 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 530327 | 2015-09-10 | 1849 |
| CHAMPION ENERGY, LLC | 530328 | 2015-09-10 | 57049.28 |
| CHEMICAL MAINTENANCE INC | 530329 | 2015-09-10 | 576.4 |
| CITY OF CHAMPAIGN | 530330 | 2015-09-10 | 740 |
| CITY OF URBANA | 530331 | 2015-09-10 | 530 |
| COMCAST CABLE - JUVENILE DETENTION ACCT | 530332 | 2015-09-10 | 12.84 |
| COMCAST CABLE - ACCESS INITIATIVE ACCT | 530333 | 2015-09-10 | 102.85 |
| CONNOR COMPANY | 530334 | 2015-09-10 | 312.1 |
| COX ELECTRIC MOTOR SERVICE, INC. | 530335 | 2015-09-10 | 721 |
| DAVIS ELECTRIC INC | 530336 | 2015-09-10 | 182 |
| DAVIS-HOUK MECHANICAL INC | 530337 | 2015-09-10 | 2036.29 |
| DEAN'S GRAPHICS INC | 530338 | 2015-09-10 | 200 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 530339 | 2015-09-10 | 56.25 |
| DELTA DENTAL OF ILLINOIS - RISK | 530340 | 2015-09-10 | 17210.44 |
| DEPKE WELDING SUPPLIES, INC. | 530341 | 2015-09-10 | 54.04 |
| DISCOUNT SCHOOL SUPPLY | 530342 | 2015-09-10 | 28.99 |
| DIXON GRAPHICS INC | 530343 | 2015-09-10 | 317.5 |
| DUNCAN SUPPLY COMPANY, INC. | 530344 | 2015-09-10 | 498.14 |
| DUST AND SON OF CHAMPAIGN COUNTY | 530345 | 2015-09-10 | 2030.97 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 530346 | 2015-09-10 | 107.25 |
| EICHENAUER SERVICES, INC. | 530347 | 2015-09-10 | 128 |
| ELSBO | 530348 | 2015-09-10 | 602.5 |
| ENERGY FEDERATION INC | 530349 | 2015-09-10 | 34.68 |
| ENGINEERING RESOURCE ASSOCIATES, INC. | 530350 | 2015-09-10 | 5746 |
| ENTEC SERVICES, INC. | 530351 | 2015-09-10 | 1382.52 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 530352 | 2015-09-10 | 8885 |
| FASTSIGNS - CHAMPAIGN/URBANA | 530353 | 2015-09-10 | 1473.01 |
| FAVORITE HEALTHCARE STAFFING, INC. | 530354 | 2015-09-10 | 1480.56 |
| FE MORAN, INC | 530355 | 2015-09-10 | 678 |
| FEDERAL EXPRESS CORPORATION | 530356 | 2015-09-10 | 109.9 |
| FUN EXPRESS, LLC | 530357 | 2015-09-10 | 191.47 |
| GHR ENGINEERS & ASSOCIATES, INC. | 530358 | 2015-09-10 | 5743.75 |
| GOODWIN'S AUTO BODY, INC. | 530359 | 2015-09-10 | 1585.8 |
| GORDON FOOD SERVICE | 530360 | 2015-09-10 | 1269.61 |
| GRAINGER | 530361 | 2015-09-10 | 540.85 |
| GRAINGER | 530362 | 2015-09-10 | 336.72 |
| GREENBERG & ASSOCIATES, INC | 530363 | 2015-09-10 | 602.74 |
| HARSCO MINERALS INTERNATIONAL | 530364 | 2015-09-10 | 3990.2 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 530365 | 2015-09-10 | 39871.85 |
| HORNING'S INC. | 530366 | 2015-09-10 | 1222 |
| ITV-3-CU | 530367 | 2015-09-10 | 233.99 |
| ILLINOIS AMERICAN WATER COMPANY | 530368 | 2015-09-10 | 4992.76 |
| ILLINOIS AMERICAN WATER COMPANY | 530369 | 2015-09-10 | 2539.52 |
| ILLINOIS AMERICAN WATER COMPANY | 530370 | 2015-09-10 | 277.7 |
| ILLINOIS ASSOCIATION OF COURT CLERKS | 530371 | 2015-09-10 | 150 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 530372 | 2015-09-10 | 34308 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 530373 | 2015-09-10 | 500 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 530374 | 2015-09-10 | 97.95 |
| IROQUOIS COUNTY TREASURER | 530375 | 2015-09-10 | 416.66 |
| KCI, USA | 530376 | 2015-09-10 | 959.67 |
| KLEPPIN AND ASSOCIATES | 530378 | 2015-09-10 | 400 |
| KREG THERAPEUTICS INC | 530379 | 2015-09-10 | 576 |
| LABOR READY MIDWEST, INC | 530380 | 2015-09-10 | 1380.42 |
| LAWSON PRODUCTS INC | 530381 | 2015-09-10 | 657.17 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 530382 | 2015-09-10 | 404.54 |
| LORENZ SUPPLY COMPANY | 530383 | 2015-09-10 | 180.92 |
| LOVING GUIDANCE, INC | 530384 | 2015-09-10 | 3550 |
| MCS OFFICE TECHNOLOGIES | 530385 | 2015-09-10 | 9430.59 |
| MCCLOUD SERVICES | 530386 | 2015-09-10 | 511.35 |
| MED-PASS, INC. | 530387 | 2015-09-10 | 192.8 |
| MEDICAL MANAGEMENT INNOVATIONS INC. | 530388 | 2015-09-10 | 381 |
| MEDICAL STAFFING NETWORK, INC. | 530389 | 2015-09-10 | 17869.19 |
| MENARDS | 530390 | 2015-09-10 | 129.78 |
| MEYER CAPEL LAW OFFICE, P.C. | 530391 | 2015-09-10 | 2071 |
| MIDWEST ENGINEERING & TESTING INC | 530392 | 2015-09-10 | 2925 |
| NAPA AUTO PARTS DIV OF MPEC | 530393 | 2015-09-10 | 35.82 |
| NEWS GAZETTE | 530394 | 2015-09-10 | 531.01 |
| NICK'S PORTERHOUSE OF PAINTS | 530395 | 2015-09-10 | 524 |
| NIEMANN FOODS INC. | 530396 | 2015-09-10 | 5.98 |
| OFFICE DEPOT | 530397 | 2015-09-10 | 195.3 |
| PEL/VIP MEDICAL STAFFING | 530398 | 2015-09-10 | 766.35 |
| PARKLAND COLLEGE - GED | 530399 | 2015-09-10 | 2308.9 |
| PARKLAND COLLEGE | 530400 | 2015-09-10 | 4156.25 |
| PAXTON FOUNDATION | 530401 | 2015-09-10 | 700 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 530402 | 2015-09-10 | 68.76 |
| PIATT COUNTY TREASURER | 530403 | 2015-09-10 | 300 |
| PINNACLE CONSULTING | 530404 | 2015-09-10 | 750 |
| PITNEY BOWES INC | 530405 | 2015-09-10 | 150 |
| POLSINELLI SHUGHART PC | 530406 | 2015-09-10 | 490 |
| PREMIER SOUND & DESIGN | 530407 | 2015-09-10 | 95 |
| PRESENCE REGIONAL EMS SYSTEM | 530408 | 2015-09-10 | 162.5 |
| PRESTO X COMPANY | 530409 | 2015-09-10 | 97.26 |
| PRIMELIFE TIMES | 530410 | 2015-09-10 | 840 |
| PROJECT TE | 530411 | 2015-09-10 | 1135.5 |
| R P LUMBER COMPANY | 530412 | 2015-09-10 | 189 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 530413 | 2015-09-10 | 2408.72 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 530414 | 2015-09-10 | 1779.05 |
| REPUBLIC SERVICES #729 | 530415 | 2015-09-10 | 5218.96 |
| REYNOLDS TOWING SERVICE, INC. | 530416 | 2015-09-10 | 138 |
| ROGARDS | 530417 | 2015-09-10 | 1408.78 |
| SMT HEALTH SYSTEMS, INC | 530418 | 2015-09-10 | 327.71 |
| SAFE FOOD HANDLERS | 530419 | 2015-09-10 | 150 |
| SAFEWORKS ILLINOIS | 530420 | 2015-09-10 | 800 |
| SCHNUCK'S | 530421 | 2015-09-10 | 27.92 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| SCHOONOVER SEWER SERVICE, INC. | 530422 | 2015-09-10 | 365 |
| SECURITY DOOR & HARDWARE CO. | 530423 | 2015-09-10 | 750 |
| SPOK INC | 530424 | 2015-09-10 | 25.17 |
| SPRINGFIELD ELECTRIC SUPPLY COMPANY | 530425 | 2015-09-10 | 219.76 |
| SPRINT - CORONER ACCOUNT | 530426 | 2015-09-10 | 332.2 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 530427 | 2015-09-10 | 316.77 |
| SPRINT - HIGHWAY | 530428 | 2015-09-10 | 175.54 |
| STAR UNIFORMS | 530429 | 2015-09-10 | 290.6 |
| ST OF IL COMMUNICATION REVOLVING FUND | 530430 | 2015-09-10 | 46.52 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 530431 | 2015-09-10 | 376.61 |
| TEPPER ELECTRIC SUPPLY COMPANY | 530432 | 2015-09-10 | 92.6 |
| UNIFIRST CORPORATION | 530433 | 2015-09-10 | 85.96 |
| U.S. BANK EQUIPMENT FINANCE | 530434 | 2015-09-10 | 85 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 530435 | 2015-09-10 | 100 |
| UPCLOSE GRAPHICS, INC. | 530436 | 2015-09-10 | 40 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 530437 | 2015-09-10 | 107.2 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 530438 | 2015-09-10 | 147.48 |
| VILLAGE OF MAHOMET | 530439 | 2015-09-10 | 75 |
| VILLAGE OF RANTOUL | 530440 | 2015-09-10 | 450 |
| VILLAGE OF SAVOY | 530441 | 2015-09-10 | 42 |
| VILLAGE OF THOMASBORO | 530442 | 2015-09-10 | 55 |
| VILLAGE OF TOLONO | 530443 | 2015-09-10 | 52 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 530444 | 2015-09-10 | 92.23 |
| VISA CARDMEMBER SERVICE - CORONER | 530445 | 2015-09-10 | 346.67 |
| WALL STREET JOURNAL | 530446 | 2015-09-10 | 448.4 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 530447 | 2015-09-10 | 87.32 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 530448 | 2015-09-10 | 1407.35 |
| WEINMANN'S CULLIGAN | 530450 | 2015-09-10 | 32.75 |
| WEX BANK - HIGHWAY ACCOUNT | 530451 | 2015-09-10 | 5313.42 |
| WEX BANK - CORONER | 530452 | 2015-09-10 | 44.47 |
| WOLTERS KLUWER LAW & BUSINESS | 530453 | 2015-09-10 | 375 |
| XEROX CORPORATION | 530454 | 2015-09-10 | 522.24 |
| AHUERMA, PILAR | 530455 | 2015-09-10 | 50.14 |
| ARNETTE, ASHLEY N | 530456 | 2015-09-10 | 122.8 |
| AR-RAHEEM, AMIRAH | 530457 | 2015-09-10 | 274.32 |
| BAKER-KILLAM, SHELBY | 530458 | 2015-09-10 | 274.32 |
| BAO, SHIPING, MD | 530459 | 2015-09-10 | 2550 |
| BENSON, LISA | 530460 | 2015-09-10 | 52.14 |
| BEYER, ELLEN | 530461 | 2015-09-10 | 55.78 |
| BOWDRY, KIM | 530462 | 2015-09-10 | 57.58 |
| CANNON, MARGUERITE | 530463 | 2015-09-10 | 20.28 |
| DAVIS, LACI | 530464 | 2015-09-10 | 274.32 |
| DRAKE, JOSHUA | 530465 | 2015-09-10 | 35.65 |
| DUKE, WAYNE | 530466 | 2015-09-10 | 78.2 |
| ERVIN, TONYA | 530467 | 2015-09-10 | 81.36 |
| FORD, JUDGE JEFFREY | 530468 | 2015-09-10 | 357.16 |
| FUENTES, EDGAR | 530469 | 2015-09-10 | 53 |
| GAULT, LUCAS | 530470 | 2015-09-10 | 15 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| GRABOW, DAVID | 530471 | 2015-09-10 | 4.03 |
| HEARNES, ALEXIUS | 530472 | 2015-09-10 | 182.88 |
| HERNANDEZ, AMANDA | 530473 | 2015-09-10 | 103.85 |
| HERSHBERGER, JEREMY | 530474 | 2015-09-10 | 877.5 |
| HOGUE, MICHAEL | 530475 | 2015-09-10 | 105.23 |
| HOWARD-GALLO, STEPHANIE | 530476 | 2015-09-10 | 79.93 |
| KUEHL, JAMES | 530477 | 2015-09-10 | 131 |
| KYROUAC, STEPHANIE | 530478 | 2015-09-10 | 324.3 |
| LAFFOON, ALICIA | 530479 | 2015-09-10 | 306.74 |
| MAY, KARI | 530480 | 2015-09-10 | 55.63 |
| MEENTS, JOE | 530481 | 2015-09-10 | 55.2 |
| MILLER, JENNIFER | 530482 | 2015-09-10 | 23 |
| NELSON-KLAUDT, MIKA | 530483 | 2015-09-10 | 97.89 |
| OLAYO, KAREN | 530484 | 2015-09-10 | 88 |
| PETRIE, PATTSI | 530485 | 2015-09-10 | 1202.82 |
| RAMIREZ, CONCEPCION | 530486 | 2015-09-10 | 603.97 |
| RICHEY, ALAN | 530487 | 2015-09-10 | 37.5 |
| RONK, HOLLIE | 530488 | 2015-09-10 | 55.55 |
| RUMPLE-STAHN, HEATHER | 530489 | 2015-09-10 | 2971.58 |
| SAMPLE, MARK | 530490 | 2015-09-10 | 343.99 |
| SHIPLEY, DEENA | 530491 | 2015-09-10 | 274.32 |
| SIVERTSEN, NANCY | 530493 | 2015-09-10 | 19 |
| STUMBORG, JERRY | 530494 | 2015-09-10 | 59.99 |
| WATSON, LYNN | 530495 | 2015-09-10 | 109.45 |
| WATSON, JULIANNE | 530496 | 2015-09-10 | 9.95 |
| WILHAM, SARA | 530497 | 2015-09-10 | 228.85 |
| WILLIAMSON, LORETTA | 530498 | 2015-09-10 | 4039.58 |
| WORKMAN, LAURA B | 530499 | 2015-09-10 | 231 |
| ZUMWALT, JEFF | 530500 | 2015-09-10 | 50 |
| CHAMPAIGN COUNTY TREASURER | 530503 | 2015-09-18 | 1227.94 |
| CHAMPAIGN COUNTY TREASURER | 530504 | 2015-09-18 | 6473.31 |
| CHAMPAIGN COUNTY TREASURER | 530505 | 2015-09-18 | 2938 |
| CHAMPAIGN COUNTY TREASURER | 530506 | 2015-09-18 | 33264.38 |
| CHAMPAIGN COUNTY TREASURER | 530507 | 2015-09-18 | 355.86 |
| CHAMPAIGN COUNTY TREASURER | 530508 | 2015-09-18 | 5263.9 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 530509 | 2015-09-18 | 55.16 |
| CHAMPAIGN COUNTY REGIONAL PLANNING COMM | 530510 | 2015-09-18 | 221.71 |
| CHAMPAIGN COUNTY TREASURER | 530511 | 2015-09-18 | 26266.11 |
| CHAMPAIGN COUNTY TREASURER | 530512 | 2015-09-18 | 89.26 |
| CHAMPAIGN COUNTY TREASURER | 530513 | 2015-09-18 | 13229.86 |
| CHAMPAIGN COUNTY TREASURER | 530514 | 2015-09-18 | 390392.18 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 530515 | 2015-09-18 | 21 |
| CHAMPAIGN COUNTY CORRECTIONAL CENTER | 530516 | 2015-09-18 | 44.95 |
| AKC REUNITE | 530517 | 2015-09-18 | 921 |
| ABCOMPUPRINT | 530518 | 2015-09-18 | 1129 |
| ABILITY NETWORK INC | 530519 | 2015-09-18 | 422 |
| ABSOPURE WATER | 530520 | 2015-09-18 | 43 |
| ACCURATY SOLUTIONS | 530521 | 2015-09-18 | 1900 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| ADVACARE SYSTEMS INC | 530522 | 2015-09-18 | 782 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 530523 | 2015-09-18 | 1610.1 |
| ALADDIN ELECTRIC | 530524 | 2015-09-18 | 264 |
| AMEREN ILLINOIS | 530525 | 2015-09-18 | 8241.71 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 530526 | 2015-09-18 | 1163.41 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 530527 | 2015-09-18 | 30747.9 |
| AMERICAN SOLUTIONS FOR BUSINESS | 530528 | 2015-09-18 | 2024.95 |
| ANN L CHAN COUNSELING SERVICE PC | 530529 | 2015-09-18 | 865.11 |
| ARAMARK CORRECTIONAL SERVICES INC. | 530530 | 2015-09-18 | 13205.16 |
| ARC OF ILLINOIS | 530531 | 2015-09-18 | 50 |
| AREA DISPOSAL SERVICES, INC | 530532 | 2015-09-18 | 1383.8 |
| ARROW AMBULANCE LLC | 530533 | 2015-09-18 | 188.04 |
| A T & T | 530534 | 2015-09-18 | 2086.54 |
| AUTOZONE, INC. | 530535 | 2015-09-18 | 12.67 |
| BP COMPUTER SERVICES | 530536 | 2015-09-18 | 1025 |
| BZ MANAGEMENT | 530537 | 2015-09-18 | 350 |
| BARBECK COMMUNICATIONS GROUP INC | 530538 | 2015-09-18 | 598.5 |
| BERG TANKS | 530539 | 2015-09-18 | 450 |
| BEST BUY BUSINESS ADVANTAGE | 530540 | 2015-09-18 | 1168.97 |
| THE BLIND MAN | 530541 | 2015-09-18 | 335 |
| BOB BARKER COMPANY, INC | 530542 | 2015-09-18 | 166.65 |
| BRADFIELD'S, INC | 530543 | 2015-09-18 | 244 |
| CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR) | 530544 | 2015-09-18 | 2236 |
| C. SPECIALTIES INC | 530545 | 2015-09-18 | 1070.38 |
| C.V. LLOYDE AUDIOVISUAL | 530546 | 2015-09-18 | 4884.93 |
| CAMPION, BARROW & ASSOCIATES | 530547 | 2015-09-18 | 415 |
| CAPITOL GROUP, INC. | 530548 | 2015-09-18 | 10.08 |
| CARLE FOUNDATION HOSPITAL | 530549 | 2015-09-18 | 1600 |
| CASEY'S GENERAL STORE, INC. | 530550 | 2015-09-18 | 435.27 |
| CENTRAL CULVERT & TILE, LLC | 530551 | 2015-09-18 | 2600 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 530552 | 2015-09-18 | 5264.99 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 530553 | 2015-09-18 | 138 |
| CHAMPAIGN COUNTY BAR ASSOCIATION | 530554 | 2015-09-18 | 40 |
| CHAMPAIGN COUNTY CHAMBER OF COMMERCE | 530555 | 2015-09-18 | 10 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 530556 | 2015-09-18 | 155.44 |
| CHAMPION ENERGY, LLC | 530557 | 2015-09-18 | 22846.31 |
| CHEMICAL MAINTENANCE INC | 530558 | 2015-09-18 | 79.8 |
| CINTAS CORPORATION #370 | 530559 | 2015-09-18 | 2052.64 |
| CLEAR TALK | 530560 | 2015-09-18 | 393 |
| COGNITION WORKS, INC. | 530561 | 2015-09-18 | 3724 |
| COMCAST CABLE - HEAD START ACCOUNT | 530562 | 2015-09-18 | 201.52 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 530563 | 2015-09-18 | 12.84 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 530564 | 2015-09-18 | 84.9 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 530565 | 2015-09-18 | 3.98 |
| COMFORT SUITES (IL366) | 530566 | 2015-09-18 | 310.75 |
| COMMUNITY RESOURCE, INC. | 530567 | 2015-09-18 | 486 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 530568 | 2015-09-18 | 160 |
| CONSOLIDATED CALL CENTER SERVICES | 530569 | 2015-09-18 | 322.4 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| CONSTELLATION ENERGY SERVICES- | 530570 | 2015-09-18 | 7125.4 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 530571 | 2015-09-18 | 8343.03 |
| COUNTRY VIEW ESTATES | 530572 | 2015-09-18 | 350 |
| COURAGE CONNECTION | 530573 | 2015-09-18 | 58 |
| COX ELECTRIC MOTOR SERVICE, INC. | 530574 | 2015-09-18 | 428 |
| CRAWFORD TRANSMISSION REPAIR INC. | 530575 | 2015-09-18 | 2881.1 |
| CREST HEALTHCARE SUPPLY | 530576 | 2015-09-18 | 226.02 |
| D&S SEWER SERVICES INC | 530577 | 2015-09-18 | 250 |
| THE DAILY JOURNAL | 530578 | 2015-09-18 | 244.4 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 530579 | 2015-09-18 | 21.25 |
| DICK VAN DYKE APPLIANCE WORLD | 530580 | 2015-09-18 | 35 |
| DILLMAN RENTALS | 530581 | 2015-09-18 | 300 |
| DONELSON CORPORATION | 530582 | 2015-09-18 | 184.06 |
| DUNCAN SUPPLY COMPANY, INC. | 530583 | 2015-09-18 | 115.47 |
| E-FAX CORPORATE | 530584 | 2015-09-18 | 373.65 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 530585 | 2015-09-18 | 1083 |
| ECOLAB | 530586 | 2015-09-18 | 404.95 |
| ECOLAB | 530587 | 2015-09-18 | 344.85 |
| ELSBO | 530588 | 2015-09-18 | 1785.03 |
| ENERGY FEDERATION INC | 530589 | 2015-09-18 | 53.04 |
| ENTEC SERVICES, INC. | 530590 | 2015-09-18 | 5856.65 |
| EXPERIAN | 530591 | 2015-09-18 | 27.22 |
| FALLING LEAF PRODUCTIONS | 530592 | 2015-09-18 | 650 |
| FASTENAL CO | 530593 | 2015-09-18 | 90.4 |
| FEATHERSTUN, GAUMER, POSTLEWAIT, STOCKS, | 530594 | 2015-09-18 | 1109.68 |
| FEDERAL EXPRESS CORPORATION | 530595 | 2015-09-18 | 296.58 |
| FERTILIZER DEALER SUPPLY, INC. | 530596 | 2015-09-18 | 16.74 |
| FIDLAR TECHNOLOGIES | 530597 | 2015-09-18 | 5520.86 |
| FIRST NATIONAL BANK OF OMAHA | 530598 | 2015-09-18 | 1872.14 |
| FIRSTECH INC | 530599 | 2015-09-18 | 1310.95 |
| FISCELLA BUILDING SERVICES | 530600 | 2015-09-18 | 143 |
| THE FISHER VIEW | 530601 | 2015-09-18 | 79.2 |
| FUHRMANN ENGINEERING INC | 530602 | 2015-09-18 | 6255 |
| GETZ INDUSTRIAL CLEANING, INC | 530603 | 2015-09-18 | 312.5 |
| GORDON FOOD SERVICE | 530604 | 2015-09-18 | 3999.23 |
| GRAHAM'S TROPHIES | 530605 | 2015-09-18 | 65 |
| GRAINGER | 530606 | 2015-09-18 | 122.16 |
| HEALTHPRO THERAPY SERVICES, LLC | 530607 | 2015-09-18 | 54912.66 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 530608 | 2015-09-18 | 6410.81 |
| HICKSGAS URBANA | 530609 | 2015-09-18 | 300 |
| HOBART SERVICE | 530610 | 2015-09-18 | 1231.29 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 530611 | 2015-09-18 | 471.74 |
| HUNZEKER SERVICE AGENCY INC | 530612 | 2015-09-18 | 804.5 |
| ILLIANA CONSTRUCTION COMPANY | 530613 | 2015-09-18 | 513798.29 |
| ILLINI FS INC | 530614 | 2015-09-18 | 150 |
| ILLINOIS AMERICAN WATER COMPANY | 530615 | 2015-09-18 | 1089.39 |
| ILLINOIS AMERICAN WATER COMPANY | 530616 | 2015-09-18 | 330.7 |
| ILLINOIS AMERICAN WATER COMPANY | 530617 | 2015-09-18 | 193.41 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| IL ASSN OF COUNTY CLERKS & RECORDERS | 530618 | 2015-09-18 | 240 |
| IL DEPT OF PUBLIC HLTH - DIV OF GEN SERV | 530619 | 2015-09-18 | 1990 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 530620 | 2015-09-18 | 450 |
| IL PROSECUTOR-BASED VICTIM ASST ASSN | 530621 | 2015-09-18 | 105 |
| ILLINOIS SECRETARY OF STATE | 530622 | 2015-09-18 | 101 |
| ILLINOIS SECRETARY OF STATE | 530623 | 2015-09-18 | 20 |
| ILLINOIS SHERIFFS' ASSOCIATION | 530624 | 2015-09-18 | 1050 |
| INTERSTATE BILLING SERVICE INC | 530625 | 2015-09-18 | 57.44 |
| J & W TRUCKING INC | 530626 | 2015-09-18 | 6200 |
| JIM HAWK TRUCK TRAILERS | 530627 | 2015-09-18 | 18 |
| KCI, USA | 530628 | 2015-09-18 | 2990.84 |
| KLEPPIN AND ASSOCIATES | 530629 | 2015-09-18 | 870 |
| LABOR READY MIDWEST, INC | 530630 | 2015-09-18 | 713.48 |
| LAWSON PRODUCTS INC | 530631 | 2015-09-18 | 247.94 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 530632 | 2015-09-18 | 215.95 |
| LORENZ SUPPLY COMPANY | 530633 | 2015-09-18 | 1843.02 |
| MBR CENTRAL ILL PIZZA, LLC | 530634 | 2015-09-18 | 122.15 |
| MCS OFFICE TECHNOLOGIES | 530635 | 2015-09-18 | 423.92 |
| MARTIN EQUIPMENT OF ILLINOIS, INC | 530636 | 2015-09-18 | 1315.25 |
| MARTIN ONE SOURCE | 530637 | 2015-09-18 | 139 |
| MEDIACOM LLC | 530638 | 2015-09-18 | 175.18 |
| MEDICAL STAFFING NETWORK, INC. | 530639 | 2015-09-18 | 19376.59 |
| MENARDS | 530640 | 2015-09-18 | 29.49 |
| MINUTEMAN PRESS | 530641 | 2015-09-18 | 45 |
| MOORE MEDICAL, LLC | 530642 | 2015-09-18 | 496.16 |
| MOTOROLA SOLUTIONS INC | 530643 | 2015-09-18 | 3540 |
| NEWELL CONSTRUCTION, INC. | 530644 | 2015-09-18 | 41224.95 |
| NEWS GAZETTE | 530645 | 2015-09-18 | 1766.65 |
| OAKLAND COUNTY SHERIFF | 530646 | 2015-09-18 | 57.25 |
| PEL/VIP MEDICAL STAFFING | 530647 | 2015-09-18 | 2295.79 |
| PNC BANK | 530648 | 2015-09-18 | 20338 |
| PATTERSON VETERINARY SUPPLY INC | 530649 | 2015-09-18 | 878.25 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 530650 | 2015-09-18 | 81.44 |
| PERKINELMER GENETICS | 530651 | 2015-09-18 | 50 |
| PINNACLE CONSULTING | 530652 | 2015-09-18 | 375 |
| PIZZA RESOURCES CORP | 530653 | 2015-09-18 | 245.17 |
| POLAR REFRIGERATION, HEATING & COOLING | 530654 | 2015-09-18 | 146.03 |
| POSTY CARDS | 530655 | 2015-09-18 | 243.5 |
| PREMIER PRINT GROUP | 530656 | 2015-09-18 | 768 |
| PRESTO X COMPANY | 530657 | 2015-09-18 | 466.61 |
| PUBLIC RISK MANAGEMENT ASSOCIATION | 530658 | 2015-09-18 | 220 |
| QUICK SILVER MAILING SERVICES | 530659 | 2015-09-18 | 410.48 |
| QUILL CORPORATION | 530660 | 2015-09-18 | 5.61 |
| RAY O'HERRON CO., INC. | 530661 | 2015-09-18 | 1355.29 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 530662 | 2015-09-18 | 4639.38 |
| REPUBLIC SERVICES #729 | 530663 | 2015-09-18 | 412.16 |
| RESTORATION MINISTRIES | 530664 | 2015-09-18 | 350 |
| ROGARDS | 530665 | 2015-09-18 | 1498.92 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| RURAL KING | 530666 | 2015-09-18 | 152.95 |
| SHI INTERNATIONAL CORP | 530667 | 2015-09-18 | 5380 |
| SAFEWORKS ILLINOIS | 530668 | 2015-09-18 | 10 |
| SAM'S CLUB - ANIMAL CONTROL ACCOUNT | 530669 | 2015-09-18 | 189.61 |
| SAM'S CLUB - STATE ATTORNEY'S ACCOUNT | 530670 | 2015-09-18 | 230.76 |
| SATELLITE TRACKING OF PEOPLE LLC | 530671 | 2015-09-18 | 3663.5 |
| SECURITY TRANSPORT SERVICES, INC. | 530672 | 2015-09-18 | 351.45 |
| SHI INTERNATIONAL CORP | 530673 | 2015-09-18 | 881 |
| SPHERION STAFFING | 530674 | 2015-09-18 | 944.26 |
| STANLEY CONVERGENT SECURITY SOLUTIONS | 530675 | 2015-09-18 | 2250 |
| STAPLES CREDIT PLAN | 530676 | 2015-09-18 | 315.78 |
| ST OF IL COMMUNICATION REVOLVING FUND | 530677 | 2015-09-18 | 3111.64 |
| STRICKLIN & ASSOCIATES | 530678 | 2015-09-18 | 666.66 |
| SUPPLYWORKS | 530679 | 2015-09-18 | 5622.08 |
| TALX CORPORATION | 530680 | 2015-09-18 | 82.2 |
| TATMAN'S TOWING | 530681 | 2015-09-18 | 249 |
| TEPPER ELECTRIC SUPPLY COMPANY | 530682 | 2015-09-18 | 210.47 |
| TESS ORAL HEALTH | 530683 | 2015-09-18 | 77.83 |
| THOMAS, MAMER & HAUGHEY, LLP | 530684 | 2015-09-18 | 1540 |
| THOMAS PUMP COMPANY, INC. | 530685 | 2015-09-18 | 388 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 530686 | 2015-09-18 | 2056.33 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 530687 | 2015-09-18 | 112 |
| TRIAD SHREDDING CORP | 530688 | 2015-09-18 | 400 |
| TRI-COLOR LOCKSMITHS | 530689 | 2015-09-18 | 37 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 530690 | 2015-09-18 | 68 |
| UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER | 530691 | 2015-09-18 | 420 |
| UNIVERSITY OF ILLINOIS -IL CENTER FOR | 530692 | 2015-09-18 | 300 |
| UPCLOSE GRAPHICS, INC. | 530693 | 2015-09-18 | 241.33 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 530694 | 2015-09-18 | 118.3 |
| VERIZON WIRELESS-MNTL HLTH BD/ACCESS INT | 530695 | 2015-09-18 | 124.35 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 530696 | 2015-09-18 | 366.96 |
| VILLAGE OF RANTOUL | 530697 | 2015-09-18 | 376.24 |
| VILLAGE OF SAVOY | 530698 | 2015-09-18 | 2200 |
| VINEWOOD APARTMENTS | 530699 | 2015-09-18 | 902 |
| WALGREEN COMPANY-STORE#09852 | 530700 | 2015-09-18 | 484.35 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 530701 | 2015-09-18 | 82.12 |
| WAREHOUSE DIRECT | 530702 | 2015-09-18 | 1226.99 |
| WEBBER STREET CHRISTIAN CHURCH | 530703 | 2015-09-18 | 3537.31 |
| WEX BANK - SHERIFF/CORRECTION CTR | 530705 | 2015-09-18 | 178.93 |
| WEX BANK - RPC ACCOUNT | 530706 | 2015-09-18 | 527.09 |
| WEX BANK - HEAD START ACCT | 530707 | 2015-09-18 | 603.49 |
| WEX BANK - NURSING HOME ACCT | 530708 | 2015-09-18 | 949.71 |
| WEX BANK - ANIMAL CONTROL ACCT | 530709 | 2015-09-18 | 491.59 |
| WEX BANK - ANIMAL CONTROL ACCT | 530710 | 2015-09-18 | 682.54 |
| WEX BANK - PLANNING/ZONING | 530711 | 2015-09-18 | 36.83 |
| WEX BANK - COURT SERVICES ACCOUNT | 530712 | 2015-09-18 | 574.11 |
| WEX BANK - SHERIFF/CORRECTION CTR | 530713 | 2015-09-18 | 3175.01 |
| WILLIAM BLAIR & COMPANY LLC | 530714 | 2015-09-18 | 1250 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| WORDEN-MARTIN, INC | 530715 | 2015-09-18 | 52.8 |
| XEROX CORPORATION | 530716 | 2015-09-18 | 5173.7 |
| XEROX CORPORATION | 530717 | 2015-09-18 | 141 |
| ADAMCZYK, MALGORZATA | 530718 | 2015-09-18 | 340.31 |
| AL-HUSSAINI, ELANA | 530719 | 2015-09-18 | 50 |
| ATKINSON, BRADLEY | 530720 | 2015-09-18 | 630.75 |
| BAKER, SHERI | 530721 | 2015-09-18 | 255.3 |
| BAO, SHIPING, MD | 530722 | 2015-09-18 | 4250 |
| BARNES, AMBER | 530723 | 2015-09-18 | 102.47 |
| BOYER, JOSEPH A | 530724 | 2015-09-18 | 247.02 |
| CANNON, MARGUERITE | 530725 | 2015-09-18 | 35.49 |
| CARIAGA, MARIA | 530726 | 2015-09-18 | 206.9 |
| CARR, RITA | 530727 | 2015-09-18 | 33.35 |
| CARTER-NELSON, LATRICE | 530728 | 2015-09-18 | 102.78 |
| CLAYBROOKS, SHAQUAN | 530729 | 2015-09-18 | 31.86 |
| COHEN, DONALD | 530730 | 2015-09-18 | 955 |
| CROSBY, CHERYL | 530731 | 2015-09-18 | 91.48 |
| DELONEY, STEPHANIE | 530732 | 2015-09-18 | 112.9 |
| DEVAULT, SARAH | 530733 | 2015-09-18 | 7.26 |
| DUPREE, AARON | 530734 | 2015-09-18 | 80.24 |
| EDWARDS, MARK F. | 530735 | 2015-09-18 | 130.84 |
| FLUHR, ETHAN | 530736 | 2015-09-18 | 52.64 |
| FOSTER, KELBY | 530737 | 2015-09-18 | 159.28 |
| GANT, ANTONETTE | 530738 | 2015-09-18 | 464.22 |
| GAULT, LUCAS | 530739 | 2015-09-18 | 171 |
| GENTLE, SEANDRESE L. | 530740 | 2015-09-18 | 50 |
| HARRISON, MARIA E | 530741 | 2015-09-18 | 254.15 |
| HAZZARD, LISA | 530742 | 2015-09-18 | 25 |
| HERNANDEZ, AMANDA | 530743 | 2015-09-18 | 145.39 |
| HOUGH, AUTUMN | 530744 | 2015-09-18 | 69 |
| JONES, WILLIAM J, DDS | 530745 | 2015-09-18 | 1804 |
| KELLY, KEISHA | 530746 | 2015-09-18 | 21.24 |
| KINKELAAR, RACHEL | 530747 | 2015-09-18 | 18.22 |
| KLEINERT, ALICIA | 530748 | 2015-09-18 | 97.09 |
| KUKUK, JINNY | 530749 | 2015-09-18 | 9.1 |
| KUSHAD, MARY A. | 530750 | 2015-09-18 | 82.23 |
| LAFFOON, ALICIA | 530751 | 2015-09-18 | 394.38 |
| LOCKETT SR., MARKIE | 530752 | 2015-09-18 | 56 |
| LOY, CASEY | 530753 | 2015-09-18 | 50 |
| MARRS, KIERSTEN | 530754 | 2015-09-18 | 143.36 |
| MARTIN, NICOLE | 530755 | 2015-09-18 | 65.56 |
| MARTINEZ, MARIA | 530756 | 2015-09-18 | 210.34 |
| MARTINEZ, MARIO | 530757 | 2015-09-18 | 90.2 |
| MASON-GALE, KAYIN | 530758 | 2015-09-18 | 151.58 |
| MERCIER, LORI | 530759 | 2015-09-18 | 34.5 |
| MERRIMAN, RICKY | 530760 | 2015-09-18 | 233.52 |
| MILLER, DYLAN | 530761 | 2015-09-18 | 91 |
| NORTHRUP, DUANE | 530762 | 2015-09-18 | 259.98 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|-----------------------------------|--------------|------------|--------------|
| O'ROURKE, DAVID | 530763 | 2015-09-18 | 350 |
| OLAYO, KAREN | 530764 | 2015-09-18 | 112 |
| PETRIE, PATTSI | 530765 | 2015-09-18 | 169.58 |
| POLLARD, RASHIYD | 530766 | 2015-09-18 | 50 |
| RAMSAY, BARBARA | 530767 | 2015-09-18 | 99.02 |
| RECTOR, JAMES | 530768 | 2015-09-18 | 399.25 |
| ROGERS, JILMALA | 530769 | 2015-09-18 | 273.12 |
| SAMPLE, MARK | 530770 | 2015-09-18 | 241.5 |
| SCOTT, JEFFREY | 530771 | 2015-09-18 | 15 |
| SEBENS, BARB | 530772 | 2015-09-18 | 9.58 |
| SHORT, TIM | 530773 | 2015-09-18 | 245.64 |
| SPARROW, CLAUDIA | 530774 | 2015-09-18 | 48.76 |
| SPENCER, KALEY | 530775 | 2015-09-18 | 66.3 |
| STAPLES, KALEB | 530776 | 2015-09-18 | 50 |
| STECK, CYNTHIA | 530777 | 2015-09-18 | 72.56 |
| STUMBORG, JERRY | 530778 | 2015-09-18 | 109.94 |
| TAYLOR, SHANELLE | 530779 | 2015-09-18 | 78.56 |
| TAYLOR, WILLIAM | 530780 | 2015-09-18 | 479.57 |
| TODD, BRENDA | 530781 | 2015-09-18 | 205.86 |
| VALENTINE, CRISTINA | 530782 | 2015-09-18 | 8.63 |
| WALKER, CHRISTINE | 530783 | 2015-09-18 | 109.6 |
| WANG, XUAN | 530784 | 2015-09-18 | 23.92 |
| WARE, STACY L | 530785 | 2015-09-18 | 68.22 |
| WASHO, CHRISTINE A | 530786 | 2015-09-18 | 1393.91 |
| WASUNDA, WILFRED | 530787 | 2015-09-18 | 1584.27 |
| WEBSTER, KATHERINE | 530788 | 2015-09-18 | 35.42 |
| WILLIAMSON, LORETTA | 530789 | 2015-09-18 | 3352.45 |
| WILSON, VAUGHN | 530790 | 2015-09-18 | 190.9 |
| WINTERS, STEPHEN | 530791 | 2015-09-18 | 15 |
| YOST, ANGELA | 530792 | 2015-09-18 | 72.74 |
| CHAMPAIGN COUNTY TREASURER | 530884 | 2015-09-24 | 328.05 |
| CHAMPAIGN COUNTY TREASURER | 530885 | 2015-09-24 | 1085 |
| CHAMPAIGN COUNTY TREASURER | 530886 | 2015-09-24 | 5064 |
| CHAMPAIGN COUNTY TREASURER | 530887 | 2015-09-24 | 245987.18 |
| CHAMPAIGN COUNTY TREASURER | 530888 | 2015-09-24 | 18470.94 |
| CHAMPAIGN COUNTY TREASURER | 530889 | 2015-09-24 | 63327.5 |
| CHAMPAIGN COUNTY TREASURER | 530890 | 2015-09-24 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 530891 | 2015-09-24 | 61202 |
| CHAMPAIGN COUNTY TREASURER | 530892 | 2015-09-24 | 13864.09 |
| CHAMPAIGN COUNTY TREASURER | 530893 | 2015-09-24 | 399263.71 |
| ACCELERATED CARE PLUS LEASING INC | 530894 | 2015-09-24 | 1300 |
| ALPHA CONTROLS AND SERVICES LLC | 530895 | 2015-09-24 | 3857 |
| A T & T | 530896 | 2015-09-24 | 588.36 |
| AWESOME MACHINES SAVOY | 530897 | 2015-09-24 | 169.36 |
| BAILEY EDWARD DESIGN, INC. | 530898 | 2015-09-24 | 22466.25 |
| BEST, INC. | 530899 | 2015-09-24 | 188.1 |
| BIOTECH X-RAY, INC. | 530900 | 2015-09-24 | 400 |
| BLACK ROCK TECHNOLOGY GROUP | 530901 | 2015-09-24 | 115 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| BOWMAN INTERNET SYSTEMS, LLC | 530902 | 2015-09-24 | 3600 |
| CNA SURETY DIRECT BILL | 530903 | 2015-09-24 | 30 |
| CARLE FOUNDATION HOSPITAL | 530904 | 2015-09-24 | 200 |
| CENTER MEDICAL SUPPLY | 530905 | 2015-09-24 | 237.12 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 530906 | 2015-09-24 | 269 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 530907 | 2015-09-24 | 192341.4 |
| CITY OF URBANA | 530908 | 2015-09-24 | 750 |
| CUNNINGHAM CHILDREN'S HOME | 530909 | 2015-09-24 | 4773.15 |
| DAVIS-HOUK MECHANICAL INC | 530910 | 2015-09-24 | 4340.59 |
| DIAMOND RENTALS, INC. | 530911 | 2015-09-24 | 370 |
| DIRECT SUPPLY EQUIPMENT | 530912 | 2015-09-24 | 5270.78 |
| DONELSON CORPORATION | 530913 | 2015-09-24 | 115.41 |
| DUNCAN SUPPLY COMPANY, INC. | 530914 | 2015-09-24 | 110.36 |
| EICHENAUER SERVICES, INC. | 530915 | 2015-09-24 | 177 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 530916 | 2015-09-24 | 373.18 |
| FAVORITE HEALTHCARE STAFFING, INC. | 530917 | 2015-09-24 | 2569.27 |
| FEDERAL EXPRESS CORPORATION | 530918 | 2015-09-24 | 66.8 |
| GORDON FOOD SERVICE | 530919 | 2015-09-24 | 117.43 |
| GRAHAM'S TROPHIES | 530920 | 2015-09-24 | 5 |
| GRAINGER | 530921 | 2015-09-24 | 38.03 |
| GRAINGER | 530922 | 2015-09-24 | 2055.14 |
| HEALTH SERVICES CONSULTANTS INC | 530923 | 2015-09-24 | 756.4 |
| HEALTHCARE SERVICES GROUP, INC | 530924 | 2015-09-24 | 57296.69 |
| HILL-ROM COMPANY, INC. | 530925 | 2015-09-24 | 2115.2 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 530926 | 2015-09-24 | 14.3 |
| IL ENTERPRISE ZONE ASSOCIATION | 530927 | 2015-09-24 | 175 |
| ILLINOIS STATE POLICE - BUREAU OF | 530928 | 2015-09-24 | 246 |
| ISAKSEN, GLERUM, WACHTER, LLC | 530929 | 2015-09-24 | 1089.5 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 530930 | 2015-09-24 | 1492.37 |
| KONE, INC. | 530931 | 2015-09-24 | 6684.12 |
| KREG THERAPEUTICS INC | 530932 | 2015-09-24 | 360 |
| LB MEDWASTE SERVICES, INC | 530933 | 2015-09-24 | 533.14 |
| LANGUAGE LINE SERVICES | 530934 | 2015-09-24 | 50 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 530935 | 2015-09-24 | 75 |
| LEVI, RAY & SHOUP, INC. | 530936 | 2015-09-24 | 6325 |
| LIFECYCLE SYSTEMS LLC | 530937 | 2015-09-24 | 174.52 |
| LITTLE WINGS CHILD CARE & LEARNING CENTER | 530938 | 2015-09-24 | 323.71 |
| MARTIN ONE SOURCE | 530939 | 2015-09-24 | 820 |
| MATTHEW BENDER & CO., INC. | 530940 | 2015-09-24 | 114.43 |
| MCKESSON MEDICAL-SURGICAL | 530941 | 2015-09-24 | 380.8 |
| MEDICAL STAFFING NETWORK, INC. | 530942 | 2015-09-24 | 15668.3 |
| MENARDS | 530943 | 2015-09-24 | 867.43 |
| NMS LABS | 530944 | 2015-09-24 | 3232 |
| NEWS GAZETTE | 530945 | 2015-09-24 | 3014.29 |
| NIEMANN FOODS INC. | 530946 | 2015-09-24 | 1380 |
| OFFICE DEPOT | 530947 | 2015-09-24 | 1784.04 |
| PEL/VIP MEDICAL STAFFING | 530948 | 2015-09-24 | 802.2 |
| PREMIER PRINT GROUP | 530949 | 2015-09-24 | 313 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| PRESENCE COVENANT MEDICAL CENTER | 530950 | 2015-09-24 | 585 |
| PROFESSIONAL MEDICAL, INC. | 530951 | 2015-09-24 | 28873.64 |
| RESCARE HOME CARE | 530952 | 2015-09-24 | 13542.97 |
| RICHARDS BUILDING SUPPLY | 530953 | 2015-09-24 | 38.16 |
| RICHLAND COMMUNITY COLLEGE-BUSINESS SERV | 530954 | 2015-09-24 | 2635.75 |
| RISK MANAGEMENT ASSOCIATION | 530955 | 2015-09-24 | 625 |
| ROGARDS | 530956 | 2015-09-24 | 2672.55 |
| SOUTH SIDE CONTROL SUPPLY CO | 530957 | 2015-09-24 | 1002.94 |
| SPECIALIZED MEDICAL SERVICES INC | 530958 | 2015-09-24 | 1672.57 |
| SPHERION STAFFING | 530959 | 2015-09-24 | 262.08 |
| SPOC LLC | 530960 | 2015-09-24 | 4749.31 |
| STAPLES CREDIT PLAN | 530961 | 2015-09-24 | 278.56 |
| TEPPER ELECTRIC SUPPLY COMPANY | 530962 | 2015-09-24 | 259 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 530963 | 2015-09-24 | 1440.69 |
| TIMBERLINE WOODWORKING | 530964 | 2015-09-24 | 50 |
| TOBIN & ASSOCIATES, INC | 530965 | 2015-09-24 | 3000 |
| TRI-COLOR LOCKSMITHS | 530966 | 2015-09-24 | 45 |
| UNIVERSITY OF ILLINOIS EXTENSION | 530967 | 2015-09-24 | 137459.66 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 530968 | 2015-09-24 | 17988.77 |
| UVANTA OF CENTRAL ILLINOIS | 530969 | 2015-09-24 | 17677.73 |
| VERIZON WIRELESS-CORONER'S ACCT | 530970 | 2015-09-24 | 99.62 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 530971 | 2015-09-24 | 1921.08 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 530972 | 2015-09-24 | 3258.08 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 530973 | 2015-09-24 | 1495 |
| VISA CARDMEMBER SERVICE - AUDITOR | 530974 | 2015-09-24 | 777.62 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 530975 | 2015-09-24 | 654.78 |
| VISA CARDMEMBER SERVICE - SHERIFF | 530976 | 2015-09-24 | 972.24 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 530977 | 2015-09-24 | 769.38 |
| VISA CARDMEMBER SERVICE - ESDA | 530978 | 2015-09-24 | 172.04 |
| VISA CARDMEMBER SERVICE - RPC | 530979 | 2015-09-24 | 2948.1 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 530980 | 2015-09-24 | 153.7 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 530981 | 2015-09-24 | 105.09 |
| XEROX CORPORATION | 530982 | 2015-09-24 | 10421.52 |
| XEROX CORPORATION | 530983 | 2015-09-24 | 11362.48 |
| AR-RAHEEM, AMIRAH | 530984 | 2015-09-24 | 274.32 |
| BAKER-KILLAM, SHELBY | 530985 | 2015-09-24 | 274.32 |
| BAO, SHIPING, MD | 530986 | 2015-09-24 | 1700 |
| CAIN, ALEXIS | 530987 | 2015-09-24 | 17 |
| CALHOUN, RON | 530988 | 2015-09-24 | 125 |
| COBB, TAMMY SUE | 530989 | 2015-09-24 | 18 |
| CULKIN, ALEX | 530990 | 2015-09-24 | 150 |
| DAVIS, LACI | 530991 | 2015-09-24 | 121.92 |
| DLOUHY, DOUG | 530992 | 2015-09-24 | 650 |
| DYER, ELAINE | 530993 | 2015-09-24 | 27.63 |
| ENGLAND, BRITTANY | 530994 | 2015-09-24 | 150 |
| FARNEY, JOHN J | 530995 | 2015-09-24 | 34.96 |
| FOX, ANDREW | 530996 | 2015-09-24 | 150 |
| FRASCA, BARB | 530997 | 2015-09-24 | 305.45 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| FUENTES, EDGAR | 530998 | 2015-09-24 | 95.4 |
| GRAY, MARGARET | 530999 | 2015-09-24 | 43.43 |
| HAZZARD, GREGORY | 531000 | 2015-09-24 | 150 |
| KELLY, KEISHA | 531001 | 2015-09-24 | 37.17 |
| MARKEL, JONI E | 531002 | 2015-09-24 | 51 |
| MARRS, GERALDINE | 531003 | 2015-09-24 | 253.06 |
| MARRS, KIERSTEN | 531004 | 2015-09-24 | 125.44 |
| MARTINEZ, MARIA | 531005 | 2015-09-24 | 201.5 |
| MARTINEZ, MARIO | 531006 | 2015-09-24 | 112.75 |
| MASIS, NATALIE | 531007 | 2015-09-24 | 581.48 |
| MCINTOSH, VICKI | 531008 | 2015-09-24 | 154.05 |
| MEENTS, JOE | 531009 | 2015-09-24 | 254.15 |
| MILLER, DYLAN | 531010 | 2015-09-24 | 52 |
| NEDERVELD, SETH | 531011 | 2015-09-24 | 50 |
| PETERS, SIERRA | 531012 | 2015-09-24 | 50 |
| RAYBURN, SKYLER | 531013 | 2015-09-24 | 150 |
| RECTOR, JAMES | 531014 | 2015-09-24 | 106.65 |
| RICHEY, ALAN | 531015 | 2015-09-24 | 27 |
| SHOEMAKER, SHERYL | 531016 | 2015-09-24 | 350 |
| SIEGEL, CATHERINE | 531017 | 2015-09-24 | 3824.59 |
| SIVERTSEN, NANCY | 531018 | 2015-09-24 | 39 |
| THOMAS, JORDAN | 531019 | 2015-09-24 | 50 |
| WALKER, CHRISTINE | 531020 | 2015-09-24 | 153.44 |
| WARD, KENDRA | 531021 | 2015-09-24 | 40 |
| WILLIAMS, STEPHANIE | 531022 | 2015-09-24 | 37.38 |
| WILLIAMSON, LORETTA | 531023 | 2015-09-24 | 3819.23 |
| WINGSTROM, HOLLY | 531024 | 2015-09-24 | 1065 |
| WORKMAN, LAURA B | 531025 | 2015-09-24 | 9 |
| CHAMPAIGN COUNTY TREASURER | 531026 | 2015-09-30 | 9580.1 |
| CHAMPAIGN COUNTY TREASURER | 531027 | 2015-09-30 | 388495.39 |
| CHAMPAIGN COUNTY TREASURER | 531028 | 2015-09-30 | 2836.91 |
| CHAMPAIGN COUNTY TREASURER | 531029 | 2015-09-30 | 1318 |
| CHAMPAIGN COUNTY TREASURER | 531030 | 2015-09-30 | 478625.65 |
| CHAMPAIGN COUNTY TREASURER | 531031 | 2015-09-30 | 1062.03 |
| CHAMPAIGN COUNTY TREASURER | 531032 | 2015-09-30 | 159.55 |
| CHAMPAIGN COUNTY TREASURER | 531033 | 2015-09-30 | 15648.55 |
| CHAMPAIGN COUNTY TREASURER | 531034 | 2015-09-30 | 5718.18 |
| CHAMPAIGN COUNTY TREASURER | 531035 | 2015-09-30 | 23799.63 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 531036 | 2015-09-30 | 112 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 531037 | 2015-09-30 | 50 |
| CHAMPAIGN COUNTY CORRECTIONAL CENTER | 531038 | 2015-09-30 | 20 |
| A & E ANIMAL HOSPITAL LLC | 531039 | 2015-09-30 | 504.72 |
| A TO Z HEATING & AIR CONDITIONING | 531040 | 2015-09-30 | 870 |
| ABC COUNSELING & FAMILY SERVICES | 531041 | 2015-09-30 | 341.25 |
| ACCURATY SOLUTIONS | 531042 | 2015-09-30 | 592.5 |
| ADVACARE SYSTEMS INC | 531043 | 2015-09-30 | 527 |
| ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT | 531044 | 2015-09-30 | 24.99 |
| ADVANCED DRAINAGE SYSTEMS | 531045 | 2015-09-30 | 278.34 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ALLIED 100 | 531046 | 2015-09-30 | 4403.18 |
| AMEREN ILLINOIS | 531047 | 2015-09-30 | 306.94 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 531048 | 2015-09-30 | 1175.1 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 531049 | 2015-09-30 | 699.39 |
| AMERICAN DOWELL SIGNCRAFTERS | 531050 | 2015-09-30 | 170 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 531051 | 2015-09-30 | 7151.52 |
| AMERICAN RED CROSS | 531052 | 2015-09-30 | 1673 |
| ARAMARK CORRECTIONAL SERVICES INC. | 531053 | 2015-09-30 | 18676.34 |
| ARROW GLASS | 531054 | 2015-09-30 | 1433.92 |
| A T & T | 531055 | 2015-09-30 | 203.4 |
| A T & T | 531056 | 2015-09-30 | 158.55 |
| BP - STATE'S ATTORNEY ACCOUNT | 531057 | 2015-09-30 | 157.57 |
| BZ MANAGEMENT | 531058 | 2015-09-30 | 1225 |
| BABB AGRI-SALES, INC. | 531059 | 2015-09-30 | 240.54 |
| BAYVIEW LOAN SERVICING | 531060 | 2015-09-30 | 71233 |
| BEHRMANN COMPANY | 531061 | 2015-09-30 | 492.55 |
| BELLWETHER LLC | 531062 | 2015-09-30 | 9645.5 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 531063 | 2015-09-30 | 698 |
| BETTER PAVING | 531064 | 2015-09-30 | 6495 |
| BLACK DOG SECURITY, INC | 531065 | 2015-09-30 | 321.5 |
| CAMPUS PROPERTY MANAGEMENT | 531066 | 2015-09-30 | 2382.94 |
| CANON FINANCIAL SERVICES INC | 531067 | 2015-09-30 | 692.83 |
| CARLE | 531068 | 2015-09-30 | 39.2 |
| CARLE FOUNDATION HOSPITAL | 531069 | 2015-09-30 | 2200 |
| CARLE FOUNDATION HOSPITAL | 531070 | 2015-09-30 | 996.05 |
| CARLE MEDICAL SUPPLY | 531071 | 2015-09-30 | 76.25 |
| CASSEL PROPERTIES | 531072 | 2015-09-30 | 650 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 531073 | 2015-09-30 | 416.66 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 531074 | 2015-09-30 | 142 |
| CHAMPAIGN COUNTY CASA, INC | 531075 | 2015-09-30 | 6000 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 531076 | 2015-09-30 | 1542.51 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 531077 | 2015-09-30 | 26.07 |
| CHAMPAIGN RENTAL HOMES LLC | 531078 | 2015-09-30 | 1171.06 |
| CHAMPAIGN TELEPHONE COMPANY | 531079 | 2015-09-30 | 3073.15 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 531080 | 2015-09-30 | 57743.42 |
| CHEMICAL MAINTENANCE INC | 531081 | 2015-09-30 | 341.44 |
| CITIMORTGAGE | 531082 | 2015-09-30 | 14000 |
| CLEAR TALK | 531083 | 2015-09-30 | 393 |
| CMI INC. | 531084 | 2015-09-30 | 349 |
| COLLEGE PARK MANAGEMENT | 531085 | 2015-09-30 | 350 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 531086 | 2015-09-30 | 29.85 |
| COMMERCE BANK | 531087 | 2015-09-30 | 238.8 |
| COMMUNITY ELEMENTS | 531088 | 2015-09-30 | 8616.83 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 531089 | 2015-09-30 | 700 |
| CONNOR COMPANY | 531090 | 2015-09-30 | 364.23 |
| CONSTELLATION ENERGY SERVICES- | 531091 | 2015-09-30 | 4852.6 |
| CORN BELT ENERGY | 531092 | 2015-09-30 | 254.84 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 531093 | 2015-09-30 | 45023.44 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| COUNTY MATERIALS CORPORATION | 531094 | 2015-09-30 | 40 |
| COX PROPERTY GROUP | 531095 | 2015-09-30 | 700 |
| CUSTOM SERVICE CRANE INC | 531096 | 2015-09-30 | 1789.56 |
| D&S SEWER SERVICES INC | 531097 | 2015-09-30 | 60 |
| DANIELS PROPERTIES LLC | 531098 | 2015-09-30 | 850 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 531099 | 2015-09-30 | 103.5 |
| DELTA DENTAL OF ILLINOIS - RISK | 531100 | 2015-09-30 | 17063.8 |
| DEPKE WELDING SUPPLIES, INC. | 531101 | 2015-09-30 | 76.1 |
| DIAMOND RENTALS, INC. | 531102 | 2015-09-30 | 258 |
| DIRECT SUPPLY EQUIPMENT | 531103 | 2015-09-30 | 1945.5 |
| DIRECTOR OF THE ILLINOIS STATE POLICE | 531104 | 2015-09-30 | 1063 |
| DIXON GRAPHICS INC | 531105 | 2015-09-30 | 41.6 |
| DUNCAN SUPPLY COMPANY, INC. | 531106 | 2015-09-30 | 543.23 |
| DUST AND SON OF CHAMPAIGN COUNTY | 531107 | 2015-09-30 | 168.46 |
| EMERGENCY VEHICLE LIGHTING, LLC | 531108 | 2015-09-30 | 2543.6 |
| EVIDENT CRIME SCENE PRODUCTS | 531109 | 2015-09-30 | 444.75 |
| FALCONWAY APARTMENTS LLC | 531110 | 2015-09-30 | 421.33 |
| FALLING LEAF PRODUCTIONS | 531111 | 2015-09-30 | 925 |
| FARON PROPERTIES | 531112 | 2015-09-30 | 500 |
| FE MORAN SECURITY SOLUTIONS | 531113 | 2015-09-30 | 501 |
| FEDERAL EXPRESS CORPORATION | 531114 | 2015-09-30 | 265.34 |
| FELDKAMPS TOWING | 531115 | 2015-09-30 | 225 |
| FIFTH DIMENSION COLLISION REPAIR | 531116 | 2015-09-30 | 752 |
| FREEDOM FIRE PROTECTION LLC | 531117 | 2015-09-30 | 675 |
| GHR ENGINEERS & ASSOCIATES, INC. | 531118 | 2015-09-30 | 7067.98 |
| GORDON FOOD SERVICE | 531119 | 2015-09-30 | 1067.98 |
| GRAINGER | 531120 | 2015-09-30 | 577.93 |
| GREEN STREET REALTY | 531121 | 2015-09-30 | 472.5 |
| GREEN STREET REALTY | 531122 | 2015-09-30 | 642.5 |
| GREEN STREET REALTY | 531123 | 2015-09-30 | 1010.38 |
| GREEN STREET REALTY | 531124 | 2015-09-30 | 434.43 |
| GREEN STREET REALTY | 531125 | 2015-09-30 | 386.09 |
| GREENBERG & ASSOCIATES, INC | 531126 | 2015-09-30 | 690.36 |
| HEALTH ALLIANCE | 531127 | 2015-09-30 | 467488 |
| HEARTHSTONE HOMES | 531128 | 2015-09-30 | 484.6 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 531129 | 2015-09-30 | 4396.2 |
| IFR HOLDINGS, LLC | 531130 | 2015-09-30 | 444.1 |
| ILLINI FS INC | 531131 | 2015-09-30 | 2684.53 |
| ILLINOIS AMERICAN WATER COMPANY | 531132 | 2015-09-30 | 5201.18 |
| ILLINOIS ASSN OF REGIONAL COUNCILS | 531133 | 2015-09-30 | 180 |
| ILLINOIS PROBATION & COURT SERVICE ASSN | 531134 | 2015-09-30 | 2425 |
| ILLINOIS SECRETARY OF STATE | 531135 | 2015-09-30 | 10 |
| ILLINOIS SHERIFFS' ASSOCIATION | 531136 | 2015-09-30 | 450 |
| ILLINOIS STATE POLICE - BUREAU OF | 531137 | 2015-09-30 | 105.25 |
| ILLINOIS TAX INCREMENT ASSOCIATION | 531138 | 2015-09-30 | 550 |
| IROQUOIS COUNTY TREASURER | 531139 | 2015-09-30 | 401.5 |
| JNR INVESTMENT PROPERTIES LLC | 531140 | 2015-09-30 | 443.72 |
| JPMORGAN CHASE BANK | 531141 | 2015-09-30 | 30.46 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| JOHN DEERE FINANCIAL | 531142 | 2015-09-30 | 280.85 |
| KCI, USA | 531143 | 2015-09-30 | 654.84 |
| KOFILE RECORD SAVE INC | 531144 | 2015-09-30 | 49339.14 |
| KONE, INC. | 531145 | 2015-09-30 | 1058.79 |
| KREG THERAPEUTICS INC | 531146 | 2015-09-30 | 306 |
| LABOR READY MIDWEST, INC | 531147 | 2015-09-30 | 643.67 |
| LAKEVIEW COLLEGE OF NURSING | 531148 | 2015-09-30 | 7223.93 |
| LAWRENCE L. JECKEL, M.D., P.C. | 531149 | 2015-09-30 | 797.5 |
| LAWSON PRODUCTS INC | 531150 | 2015-09-30 | 302.79 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 531151 | 2015-09-30 | 159.9 |
| LORENZ SUPPLY COMPANY | 531152 | 2015-09-30 | 43.58 |
| LYNDA.COM, INC. | 531153 | 2015-09-30 | 4875 |
| MCDJ LLC | 531154 | 2015-09-30 | 1413 |
| MAC TOOLS | 531155 | 2015-09-30 | 173.96 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 531156 | 2015-09-30 | 37693.61 |
| MATTIS NORTH APARTMENTS | 531157 | 2015-09-30 | 2124.1 |
| MEDICAL STAFFING NETWORK, INC. | 531158 | 2015-09-30 | 24436 |
| MEYER CAPEL LAW OFFICE, P.C. | 531159 | 2015-09-30 | 501.5 |
| MOTION INDUSTRIES, INC | 531160 | 2015-09-30 | 12.48 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 531161 | 2015-09-30 | 468 |
| NEWELL CONSTRUCTION, INC. | 531162 | 2015-09-30 | 171661.16 |
| NEWS GAZETTE | 531163 | 2015-09-30 | 1696.77 |
| OFFICE DEPOT | 531164 | 2015-09-30 | 666.68 |
| OFFICE DEPOT CREDIT PLAN | 531165 | 2015-09-30 | 10 |
| OFFICE DEPOT BUSINESS ACCOUNT | 531166 | 2015-09-30 | 47.98 |
| OTTO BAUM COMPANY INC | 531167 | 2015-09-30 | 51050.25 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 531168 | 2015-09-30 | 63.03 |
| PHILO EXCHANGE BANK | 531169 | 2015-09-30 | 26000 |
| POLSINELLI SHUGHART PC | 531170 | 2015-09-30 | 455 |
| PRAIRIE GREEN APARTMENTS PHASE I | 531171 | 2015-09-30 | 505 |
| PREMIER PRINT GROUP | 531172 | 2015-09-30 | 893 |
| QUALITY LIMO & TAXI INC | 531173 | 2015-09-30 | 860 |
| RK DIXON | 531174 | 2015-09-30 | 587.96 |
| RANTOUL AREA CHAMBER OF COMMERCE | 531175 | 2015-09-30 | 105 |
| RAY O'HERRON CO., INC. | 531176 | 2015-09-30 | 10651.24 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 531177 | 2015-09-30 | 6478.13 |
| RENT CHAMPAIGN | 531178 | 2015-09-30 | 887.46 |
| REPUBLIC SERVICES #729 | 531179 | 2015-09-30 | 3139.78 |
| RICHARDS TREE SERVICE | 531180 | 2015-09-30 | 700 |
| ROGARDS | 531181 | 2015-09-30 | 1419.29 |
| SF II BAY HARBOR LLC | 531182 | 2015-09-30 | 570.48 |
| SECURITY DOOR & HARDWARE CO. | 531183 | 2015-09-30 | 3725 |
| SECURITY TRANSPORT SERVICES, INC. | 531184 | 2015-09-30 | 3631.65 |
| SHERWIN-WILLIAMS CO | 531185 | 2015-09-30 | 151.68 |
| 1604 CORONADO LLC | 531186 | 2015-09-30 | 480 |
| SMILE HEALTHY | 531187 | 2015-09-30 | 3750 |
| SMITH APARTMENTS | 531188 | 2015-09-30 | 429.1 |
| SPECIALIZED MEDICAL SERVICES INC | 531189 | 2015-09-30 | 1512.4 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| SPHERION STAFFING | 531190 | 2015-09-30 | 535.38 |
| SPOC LLC | 531191 | 2015-09-30 | 1015.51 |
| STEAMATIC OF CHAMPAIGN/URBANA INC | 531192 | 2015-09-30 | 1584 |
| STERICYCLE INC | 531193 | 2015-09-30 | 394.32 |
| SUNNYCREST INVESTMENTS LLC | 531194 | 2015-09-30 | 550 |
| SUPPLYWORKS | 531195 | 2015-09-30 | 260.16 |
| TELEVUE | 531196 | 2015-09-30 | 1928.65 |
| TENNYSON COURT | 531197 | 2015-09-30 | 550 |
| TEPPER ELECTRIC SUPPLY COMPANY | 531198 | 2015-09-30 | 78 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 531199 | 2015-09-30 | 343.42 |
| TOWN & COUNTRY APARTMENTS | 531200 | 2015-09-30 | 745 |
| TUSCANY COVE LLC | 531201 | 2015-09-30 | 1323.1 |
| TYLER ANALYTICS CORPORATION | 531202 | 2015-09-30 | 1500 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 531203 | 2015-09-30 | 7500 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 531204 | 2015-09-30 | 98.3 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 531205 | 2015-09-30 | 133.97 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 531206 | 2015-09-30 | 273.24 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 531207 | 2015-09-30 | 96 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 531208 | 2015-09-30 | 99 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 531209 | 2015-09-30 | 501.06 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 531210 | 2015-09-30 | 303.5 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 531211 | 2015-09-30 | 1214.14 |
| VISA CARDMEMBER SERVICE - RPC | 531212 | 2015-09-30 | 2200.84 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 531213 | 2015-09-30 | 1222.66 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 531214 | 2015-09-30 | 7.96 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 531215 | 2015-09-30 | 1043.43 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 531216 | 2015-09-30 | 284.82 |
| WEDIG PROPERTY MANAGEMENT | 531217 | 2015-09-30 | 2946.9 |
| WEINER COMPANIES LTD | 531218 | 2015-09-30 | 598.1 |
| ALLEN, GARLAND | 531219 | 2015-09-30 | 139.06 |
| BAKER, SHERI | 531220 | 2015-09-30 | 229.77 |
| BAO, SHIPING, MD | 531221 | 2015-09-30 | 2550 |
| BARNES, AMBER | 531222 | 2015-09-30 | 91.14 |
| BEATTIE, ELLEN M. | 531223 | 2015-09-30 | 2000 |
| BERGER, KATHY | 531224 | 2015-09-30 | 532.48 |
| BERGSTROM, ANDREA | 531225 | 2015-09-30 | 2000 |
| BOYER, JOSEPH A | 531226 | 2015-09-30 | 205.85 |
| BREHOB-RILEY, LEANNE | 531227 | 2015-09-30 | 136.1 |
| CALHOUN, RON | 531228 | 2015-09-30 | 125 |
| CARR, VICTOR | 531229 | 2015-09-30 | 102.87 |
| CHIDLAW, JAMES | 531230 | 2015-09-30 | 8.3 |
| CRIDER, CHELSEA | 531231 | 2015-09-30 | 496.08 |
| CUKAY, STAN AND PENNY | 531232 | 2015-09-30 | 1652.83 |
| CULKIN, ALEX | 531233 | 2015-09-30 | 250 |
| DARBY,NICOLE | 531234 | 2015-09-30 | 108.1 |
| DEDMAN, ANNA VICTORIA | 531235 | 2015-09-30 | 215.08 |
| DENNO, LARRY | 531236 | 2015-09-30 | 900 |
| DLOUHY, DOUG | 531237 | 2015-09-30 | 250 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| DUPREE, AARON | 531238 | 2015-09-30 | 100.3 |
| DWYER, JOHN | 531239 | 2015-09-30 | 107 |
| ENGLAND, BRITTANY | 531240 | 2015-09-30 | 750 |
| FOX, ANDREW | 531241 | 2015-09-30 | 250 |
| HAZZARD, GREGORY | 531242 | 2015-09-30 | 250 |
| HAZZARD, LISA | 531243 | 2015-09-30 | 125 |
| HENSLEY, JOHN B | 531244 | 2015-09-30 | 3000 |
| HOUGH, SCOTT | 531245 | 2015-09-30 | 406.03 |
| JARVIS, JENNIFER | 531246 | 2015-09-30 | 17 |
| JONES, JACK | 531247 | 2015-09-30 | 277.4 |
| JONES, LATONYA JANELLE | 531248 | 2015-09-30 | 17 |
| KLAAS, STEPHEN | 531249 | 2015-09-30 | 256.57 |
| LASCOLA, TONY | 531250 | 2015-09-30 | 58.52 |
| LAUE, THOMAS | 531251 | 2015-09-30 | 103.62 |
| LUCIO, MIGUEL | 531252 | 2015-09-30 | 285.75 |
| MCCALLISTER, MATTHEW | 531253 | 2015-09-30 | 15 |
| MCGEE, ANASIA | 531254 | 2015-09-30 | 24.77 |
| MILLER, JENNIFER | 531255 | 2015-09-30 | 22.31 |
| MONTE, SUSAN | 531256 | 2015-09-30 | 20 |
| NELSON, DEBBIE | 531257 | 2015-09-30 | 131 |
| NETZBAND, ROBERT | 531258 | 2015-09-30 | 125 |
| NUSBAUM, ANGELA | 531259 | 2015-09-30 | 8.3 |
| OLAYO, KAREN | 531260 | 2015-09-30 | 89.5 |
| PETERIK, DEBBIE | 531261 | 2015-09-30 | 32.46 |
| PETERS, SIERRA | 531262 | 2015-09-30 | 250 |
| PIRAINO, EDWIN K | 531263 | 2015-09-30 | 1500 |
| RATCLIFFE, BRUCE | 531264 | 2015-09-30 | 1500 |
| RAYBURN, SKYLER | 531265 | 2015-09-30 | 250 |
| REEDER, SEAN | 531266 | 2015-09-30 | 1300 |
| RYNCZAK, DANIELLE | 531267 | 2015-09-30 | 357.28 |
| SCOTT, JEFFREY | 531268 | 2015-09-30 | 15 |
| SHEPHERD, LEWIS | 531269 | 2015-09-30 | 342.26 |
| SHIPLEY, DEENA | 531270 | 2015-09-30 | 121.92 |
| SIDERS, SHANNON | 531271 | 2015-09-30 | 17 |
| SPENCER, KALEY | 531272 | 2015-09-30 | 47.04 |
| STYAN, MICHELLE | 531273 | 2015-09-30 | 100.43 |
| THOMAS, JORDAN | 531274 | 2015-09-30 | 250 |
| TODD, BRENDA | 531275 | 2015-09-30 | 156.4 |
| TRIMBLE, THAD | 531276 | 2015-09-30 | 68 |
| VARELA, ADAN | 531277 | 2015-09-30 | 250 |
| WILLIAMSON, LORETTA | 531279 | 2015-09-30 | 3737.43 |
| WORKMAN, LAURA B | 531280 | 2015-09-30 | 462 |
| ACCELERATED CARE PLUS LEASING INC | 1 | 2015-11-06 | \$1,300.00 |
| ARROW GLASS | 2 | 2015-11-06 | \$283.00 |
| BIOTECH X-RAY, INC. | 3 | 2015-11-06 | \$2,048.50 |
| CAMPION, BARROW & ASSOCIATES | 4 | 2015-11-06 | \$415.00 |
| CHAMPAIGN TELEPHONE COMPANY | 5 | 2015-11-06 | \$3,649.62 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 6 | 2015-11-06 | \$1,200.00 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHEMICAL MAINTENANCE INC | 7 | 2015-11-06 | \$870.73 |
| COMPASS MINERALS AMERICA | 8 | 2015-11-06 | \$155,743.69 |
| CRISIS NURSERY | 9 | 2015-11-06 | \$5,833.00 |
| DIXON GRAPHICS INC | 10 | 2015-11-06 | \$517.12 |
| FLUID EVENTS LLC | 11 | 2015-11-06 | \$455.00 |
| HILL-ROM COMPANY, INC. | 12 | 2015-11-06 | \$1,036.16 |
| KCI, USA | 13 | 2015-11-06 | \$172.74 |
| LABOR READY MIDWEST, INC | 14 | 2015-11-06 | \$263.68 |
| LORENZ SUPPLY COMPANY | 15 | 2015-11-06 | \$137.76 |
| MCS OFFICE TECHNOLOGIES | 16 | 2015-11-06 | \$1,539.00 |
| MARK'S PLUMBING PARTS | 17 | 2015-11-06 | \$205.76 |
| MATTHEW BENDER & CO., INC. | 18 | 2015-11-06 | \$223.10 |
| MEDICAL STAFFING NETWORK, INC. | 19 | 2015-11-06 | \$20,787.89 |
| MOORE MEDICAL, LLC | 20 | 2015-11-06 | \$230.41 |
| NEWS GAZETTE | 21 | 2015-11-06 | \$1,193.43 |
| PROMISE HEALTHCARE | 22 | 2015-11-06 | \$17,083.00 |
| RAY O'HERRON CO., INC. | 23 | 2015-11-06 | \$62.96 |
| ROGARDS | 24 | 2015-11-06 | \$4,481.12 |
| SAFEWORKS ILLINOIS | 25 | 2015-11-06 | \$615.00 |
| SUPPLYWORKS | 26 | 2015-11-06 | \$2,359.05 |
| THOMPSON ELECTRONICS CO. | 27 | 2015-11-06 | \$834.29 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 28 | 2015-11-06 | \$850.00 |
| WINZER CORPORATION | 29 | 2015-11-06 | \$100.09 |
| ACCURATE BIOMETRICS INC | 30 | 2015-11-12 | \$291.25 |
| CHAMPAIGN TELEPHONE COMPANY | 31 | 2015-11-12 | \$225.00 |
| CHEMICAL MAINTENANCE INC | 32 | 2015-11-12 | \$277.58 |
| COMPASS MINERALS AMERICA | 33 | 2015-11-12 | \$115,486.55 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 34 | 2015-11-12 | \$223.90 |
| KLEPPIN AND ASSOCIATES | 35 | 2015-11-12 | \$1,670.00 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 36 | 2015-11-12 | \$1,844.50 |
| MCS OFFICE TECHNOLOGIES | 37 | 2015-11-12 | \$9,004.50 |
| MARTIN ONE SOURCE | 38 | 2015-11-12 | \$1,421.00 |
| MEDICAL STAFFING NETWORK, INC. | 39 | 2015-11-12 | \$20,054.18 |
| MOORE MEDICAL, LLC | 40 | 2015-11-12 | \$233.23 |
| NEWS GAZETTE | 41 | 2015-11-12 | \$888.80 |
| ONE STEP DETECT ASSOCIATES | 42 | 2015-11-12 | \$340.00 |
| POLAR REFRIGERATION, HEATING & COOLING | 43 | 2015-11-12 | \$433.96 |
| RAY O'HERRON CO., INC. | 44 | 2015-11-12 | \$1,930.17 |
| ROGARDS | 45 | 2015-11-12 | 2425.39 |
| SAFEWORKS ILLINOIS | 46 | 2015-11-12 | 670 |
| SCHOLASTIC INC. | 47 | 2015-11-12 | 706.65 |
| SECURITY DOOR & HARDWARE CO. | 48 | 2015-11-12 | 682 |
| STAPLES BUSINESS ADVANTAGE | 49 | 2015-11-12 | 234.82 |
| STOCKS OFFICE FURNITURE | 50 | 2015-11-12 | 868 |
| SUPPLYWORKS | 51 | 2015-11-12 | 1360.57 |
| WICKLANDER-ZULAWSKI & ASSOCIATES, INC. | 52 | 2015-11-12 | 12390 |
| AREA DISPOSAL SERVICES, INC | 53 | 2015-11-20 | 713.99 |
| BOB BARKER COMPANY, INC | 54 | 2015-11-20 | 831.96 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CENTRAL PETROLEUM COMPANY | 55 | 2015-11-20 | 1484.2 |
| CHAMPAIGN TELEPHONE COMPANY | 56 | 2015-11-20 | 229.95 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 57 | 2015-11-20 | 165 |
| CHEMICAL MAINTENANCE INC | 58 | 2015-11-20 | 4415.53 |
| COMPASS MINERALS AMERICA | 59 | 2015-11-20 | 14780.67 |
| COUNTY MATERIALS CORPORATION | 60 | 2015-11-20 | 10194.2 |
| DISCOUNT SCHOOL SUPPLY | 61 | 2015-11-20 | 1850.15 |
| EICHENAUER SERVICES, INC. | 62 | 2015-11-20 | 577.13 |
| ILLINI FS INC | 63 | 2015-11-20 | 30 |
| LAWSON PRODUCTS INC | 65 | 2015-11-20 | 551.04 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 66 | 2015-11-20 | 378.5 |
| LORENZ SUPPLY COMPANY | 67 | 2015-11-20 | 1799.34 |
| MCS OFFICE TECHNOLOGIES | 68 | 2015-11-20 | 4869.93 |
| MARTIN ONE SOURCE | 69 | 2015-11-20 | 1737.25 |
| MCLOUD SERVICES | 70 | 2015-11-20 | 511.35 |
| NEWS GAZETTE | 71 | 2015-11-20 | 6202.3 |
| PATTERSON VETERINARY SUPPLY INC | 72 | 2015-11-20 | 527.02 |
| PROGRESSIVE PROPANE | 74 | 2015-11-20 | 3406 |
| RAY O'HERRON CO., INC. | 75 | 2015-11-20 | 1613.84 |
| ROGARDS | 76 | 2015-11-20 | 4735.06 |
| SECURITY DOOR & HARDWARE CO. | 77 | 2015-11-20 | 230 |
| STOCKS OFFICE FURNITURE | 78 | 2015-11-20 | 404 |
| TALX CORPORATION | 79 | 2015-11-20 | 200.6 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 80 | 2015-11-20 | 3820.94 |
| VIEVU LLC | 81 | 2015-11-20 | 2000 |
| WAREHOUSE DIRECT | 82 | 2015-11-20 | 319.9 |
| CHAMPAIGN COUNTY MOBILITY LLC | 84 | 2015-11-30 | 2929 |
| CHEMICAL MAINTENANCE INC | 85 | 2015-11-30 | 226 |
| DIRECT SUPPLY EQUIPMENT | 86 | 2015-11-30 | 3281.31 |
| DISCOUNT SCHOOL SUPPLY | 87 | 2015-11-30 | 168.64 |
| EICHENAUER SERVICES, INC. | 88 | 2015-11-30 | 303.11 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 90 | 2015-11-30 | 268.5 |
| MCS OFFICE TECHNOLOGIES | 91 | 2015-11-30 | 109.98 |
| MEDICAL STAFFING NETWORK, INC. | 92 | 2015-11-30 | 18202.62 |
| NEWS GAZETTE | 94 | 2015-11-30 | 673.49 |
| PITNEY BOWES | 95 | 2015-11-30 | 159 |
| PROGRESSIVE PROPANE | 96 | 2015-11-30 | 4108 |
| RAY O'HERRON CO., INC. | 97 | 2015-11-30 | 180.89 |
| ROGARDS | 98 | 2015-11-30 | 1137.93 |
| SAFEWORKS ILLINOIS | 99 | 2015-11-30 | 295 |
| SPOC LLC | 100 | 2015-11-30 | 4736.71 |
| UVANTA OF CENTRAL ILLINOIS | 101 | 2015-11-30 | 13026.07 |
| WAREHOUSE DIRECT | 102 | 2015-11-30 | 260.93 |
| ACCELERATED CARE PLUS LEASING INC | 103 | 2015-12-04 | 1300 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 104 | 2015-12-04 | 84 |
| CHEMICAL MAINTENANCE INC | 105 | 2015-12-04 | 1321.44 |
| CONSOLIDATED PLASTICS | 106 | 2015-12-04 | 2881.82 |
| CRISIS NURSERY | 107 | 2015-12-04 | 5833 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| DISCOUNT SCHOOL SUPPLY | 108 | 2015-12-04 | 583.32 |
| EICHENAUER SERVICES, INC. | 109 | 2015-12-04 | 221.6 |
| INTOXIMETERS | 110 | 2015-12-04 | 449 |
| KCI, USA | 111 | 2015-12-04 | 1085.75 |
| KONE, INC. | 112 | 2015-12-04 | 600 |
| MARK'S PLUMBING PARTS | 113 | 2015-12-04 | 199.15 |
| MATTHEW BENDER & CO., INC. | 114 | 2015-12-04 | 77.68 |
| MEDICAL STAFFING NETWORK, INC. | 115 | 2015-12-04 | 40218.74 |
| PATTERSON VETERINARY SUPPLY INC | 116 | 2015-12-04 | 795.5 |
| PLUMBMASTER INC | 117 | 2015-12-04 | 44.97 |
| ROGARDS | 118 | 2015-12-04 | 1624.44 |
| SAFEWORKS ILLINOIS | 119 | 2015-12-04 | 1105 |
| SCHOLASTIC INC. | 120 | 2015-12-04 | 125 |
| SPOC LLC | 121 | 2015-12-04 | 1050.86 |
| STOCKS OFFICE FURNITURE | 122 | 2015-12-04 | 389.55 |
| SUPPLYWORKS | 123 | 2015-12-04 | 769.93 |
| TASER INTERNATIONAL | 124 | 2015-12-04 | 8604 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 125 | 2015-12-04 | 793.95 |
| U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS | 126 | 2015-12-04 | 166.91 |
| WAREHOUSE DIRECT | 127 | 2015-12-04 | 362.61 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 128 | 2015-12-10 | 3336 |
| BOB BARKER COMPANY, INC | 129 | 2015-12-10 | 446.23 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 130 | 2015-12-10 | 81718.25 |
| CHEMICAL MAINTENANCE INC | 131 | 2015-12-10 | 14.85 |
| COUNTY MATERIALS CORPORATION | 132 | 2015-12-10 | 20720 |
| DIRECT SUPPLY EQUIPMENT | 133 | 2015-12-10 | 1810.19 |
| HILL-ROM COMPANY, INC. | 134 | 2015-12-10 | 457 |
| ILLINI CONTRACTORS SUPPLY, INC | 135 | 2015-12-10 | 63.65 |
| ILLINI FS INC | 136 | 2015-12-10 | 45.5 |
| KONE, INC. | 137 | 2015-12-10 | 3050 |
| LB MEDWASTE SERVICES, INC | 138 | 2015-12-10 | 526.88 |
| LAWSON PRODUCTS INC | 139 | 2015-12-10 | 1022.71 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 140 | 2015-12-10 | 129.5 |
| LORENZ SUPPLY COMPANY | 141 | 2015-12-10 | 2959.57 |
| MCS OFFICE TECHNOLOGIES | 142 | 2015-12-10 | 9689 |
| MARK'S PLUMBING PARTS | 143 | 2015-12-10 | 40 |
| MARTIN ONE SOURCE | 144 | 2015-12-10 | 862.85 |
| MEDICAL STAFFING NETWORK, INC. | 145 | 2015-12-10 | 19542.2 |
| MOORE MEDICAL, LLC | 146 | 2015-12-10 | 977.14 |
| RAY O'HERRON CO., INC. | 147 | 2015-12-10 | 359.74 |
| ROGARDS | 148 | 2015-12-10 | 2571.35 |
| SPECIALIZED MEDICAL SERVICES INC | 149 | 2015-12-10 | 2215.27 |
| STOCKS OFFICE FURNITURE | 150 | 2015-12-10 | 2904.45 |
| SUPPLYWORKS | 151 | 2015-12-10 | 4230.9 |
| ULINE | 152 | 2015-12-10 | 75.69 |
| WAREHOUSE DIRECT | 153 | 2015-12-10 | 245.91 |
| ABILITY NETWORK INC | 154 | 2015-12-18 | 1266 |
| ACCURATE BIOMETRICS INC | 155 | 2015-12-18 | 116.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| AREA DISPOSAL SERVICES, INC | 156 | 2015-12-18 | 689.81 |
| BP COMPUTER SERVICES | 157 | 2015-12-18 | 2525 |
| BOB BARKER COMPANY, INC | 158 | 2015-12-18 | 1939.01 |
| CAMPION, BARROW & ASSOCIATES | 159 | 2015-12-18 | 415 |
| CHAMPAIGN TELEPHONE COMPANY | 160 | 2015-12-18 | 135 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 161 | 2015-12-18 | 778 |
| CHEMICAL MAINTENANCE INC | 162 | 2015-12-18 | 968.8 |
| DIRECT SUPPLY EQUIPMENT | 163 | 2015-12-18 | 11152.73 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 164 | 2015-12-18 | 920.05 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 165 | 2015-12-18 | 836.9 |
| LORENZ SUPPLY COMPANY | 166 | 2015-12-18 | 1058.02 |
| MCS OFFICE TECHNOLOGIES | 167 | 2015-12-18 | 483.83 |
| MED-PASS, INC. | 168 | 2015-12-18 | 192.95 |
| MEDICAL STAFFING NETWORK, INC. | 169 | 2015-12-18 | 14985.64 |
| MOORE MEDICAL, LLC | 170 | 2015-12-18 | 87.49 |
| NEWS GAZETTE | 171 | 2015-12-18 | 1236.11 |
| ONE STEP DETECT ASSOCIATES | 172 | 2015-12-18 | 447.5 |
| PLUMBMASTER INC | 173 | 2015-12-18 | 55.16 |
| POLAR REFRIGERATION, HEATING & COOLING | 174 | 2015-12-18 | 1609.28 |
| PRESTO X COMPANY | 175 | 2015-12-18 | 416.34 |
| PROGRESSIVE PROPANE | 176 | 2015-12-18 | 975 |
| RAY O'HERRON CO., INC. | 177 | 2015-12-18 | 3541.35 |
| ROGARDS | 178 | 2015-12-18 | 1252.3 |
| SAFEWORKS ILLINOIS | 179 | 2015-12-18 | 1557 |
| SECURITY DOOR & HARDWARE CO. | 180 | 2015-12-18 | 3780 |
| SPOK INC | 181 | 2015-12-18 | 25.15 |
| STANLEY CONVERGENT SECURITY SOLUTIONS | 182 | 2015-12-18 | 3138 |
| STAPLES BUSINESS ADVANTAGE | 183 | 2015-12-18 | 228.81 |
| TALX CORPORATION | 184 | 2015-12-18 | 28.7 |
| THOMPSON ELECTRONICS CO. | 185 | 2015-12-18 | 742.5 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 186 | 2015-12-18 | 137.45 |
| ULINE | 187 | 2015-12-18 | 642.27 |
| WINZER CORPORATION | 188 | 2015-12-18 | 154.94 |
| ABILITY NETWORK INC | 189 | 2015-12-23 | 422 |
| AREA DISPOSAL SERVICES, INC | 190 | 2015-12-23 | 19.19 |
| BIOTECH X-RAY, INC. | 191 | 2015-12-23 | 160 |
| DIRECT SUPPLY EQUIPMENT | 193 | 2015-12-23 | 8934.12 |
| FIDLAR TECHNOLOGIES | 194 | 2015-12-23 | 3120.18 |
| HILL-ROM COMPANY, INC. | 195 | 2015-12-23 | 680 |
| KAPLAN EARLY LEARNING COMPANY | 196 | 2015-12-23 | 24.95 |
| LORENZ SUPPLY COMPANY | 197 | 2015-12-23 | 238.24 |
| MCS OFFICE TECHNOLOGIES | 198 | 2015-12-23 | 4073.25 |
| MARK'S PLUMBING PARTS | 199 | 2015-12-23 | 71.69 |
| MCCLOUD SERVICES | 200 | 2015-12-23 | 511.35 |
| MED-PASS, INC. | 201 | 2015-12-23 | 49.65 |
| MEDICAL STAFFING NETWORK, INC. | 202 | 2015-12-23 | 13535.06 |
| PRESTO X COMPANY | 204 | 2015-12-23 | 197.8 |
| ROGARDS | 205 | 2015-12-23 | 710.13 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| SPOC LLC | 206 | 2015-12-23 | 2006.87 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 207 | 2015-12-23 | 1440.69 |
| ULINE | 208 | 2015-12-23 | 64.12 |
| ARROW GLASS | 209 | 2015-12-31 | 205 |
| CHEMICAL MAINTENANCE INC | 210 | 2015-12-31 | 1962.95 |
| CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY | 211 | 2015-12-31 | 538.4 |
| KOENIG BODY AND EQUIPMENT, INC. | 212 | 2015-12-31 | 884.36 |
| LAWSON PRODUCTS INC | 213 | 2015-12-31 | 389.14 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 214 | 2015-12-31 | 2956.35 |
| LORENZ SUPPLY COMPANY | 215 | 2015-12-31 | 25.77 |
| MARTIN ONE SOURCE | 216 | 2015-12-31 | 1752 |
| MOORE MEDICAL, LLC | 217 | 2015-12-31 | 213.37 |
| PATTERSON VETERINARY SUPPLY INC | 218 | 2015-12-31 | 136.43 |
| PITNEY BOWES INC | 219 | 2015-12-31 | 83.98 |
| RAY O'HERRON CO., INC. | 220 | 2015-12-31 | 7238.82 |
| ROGARDS | 221 | 2015-12-31 | 2534.63 |
| SIRCHIE | 222 | 2015-12-31 | 239 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 223 | 2015-12-31 | 2952.8 |
| VIEVU LLC | 224 | 2015-12-31 | 2000 |
| CHAMPAIGN COUNTY TREASURER | 531380 | 2015-10-08 | 3126.2 |
| CHAMPAIGN COUNTY TREASURER | 531381 | 2015-10-08 | 2952.68 |
| CHAMPAIGN COUNTY TREASURER | 531382 | 2015-10-08 | 11487.27 |
| CHAMPAIGN COUNTY TREASURER | 531383 | 2015-10-08 | 155192 |
| CHAMPAIGN COUNTY TREASURER | 531384 | 2015-10-08 | 59253.5 |
| CHAMPAIGN COUNTY TREASURER | 531385 | 2015-10-08 | 24141.8 |
| CHAMPAIGN COUNTY TREASURER | 531386 | 2015-10-08 | 27686 |
| CHAMPAIGN COUNTY TREASURER | 531387 | 2015-10-08 | 18276 |
| CHAMPAIGN COUNTY TREASURER | 531388 | 2015-10-08 | 820.85 |
| CHAMPAIGN COUNTY TREASURER | 531389 | 2015-10-08 | 10985.18 |
| CHAMPAIGN COUNTY TREASURER | 531390 | 2015-10-08 | 64729.73 |
| CHAMPAIGN COUNTY TREASURER | 531391 | 2015-10-08 | 5210.95 |
| CHAMPAIGN COUNTY TREASURER | 531392 | 2015-10-08 | 3090 |
| CHAMPAIGN COUNTY TREASURER | 531393 | 2015-10-08 | 444093.48 |
| CHAMPAIGN COUNTY TREASURER | 531394 | 2015-10-08 | 25980.88 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 531395 | 2015-10-08 | 33 |
| ABSOPURE WATER | 531396 | 2015-10-08 | 16.95 |
| ACCELERATED CARE PLUS LEASING INC | 531397 | 2015-10-08 | 1300 |
| ACCURATE BIOMETRICS INC | 531398 | 2015-10-08 | 757.25 |
| ADVANCED COMMERCIAL ROOFING | 531399 | 2015-10-08 | 980.16 |
| ALPHA CONTROLS AND SERVICES LLC | 531400 | 2015-10-08 | 3530.02 |
| AMEREN ILLINOIS | 531401 | 2015-10-08 | 11123.61 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 531402 | 2015-10-08 | 1022.49 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 531403 | 2015-10-08 | 30649.89 |
| AMERICAN MARKERS | 531404 | 2015-10-08 | 260 |
| ARAMARK CORRECTIONAL SERVICES INC. | 531405 | 2015-10-08 | 6825.85 |
| ASHFORD UNIVERSITY | 531406 | 2015-10-08 | 2802 |
| A T & T | 531407 | 2015-10-08 | 2098.54 |
| AT&T MOBILITY | 531408 | 2015-10-08 | 364.22 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| AUTISM SOCIETY OF ILLINOIS | 531409 | 2015-10-08 | 833 |
| BP COMPUTER SERVICES | 531410 | 2015-10-08 | 750 |
| BZ MANAGEMENT | 531411 | 2015-10-08 | 600 |
| BAYVIEW LOAN SERVICING | 531412 | 2015-10-08 | 350 |
| BENNETT ELECTRONIC SERVICE COMPANY, INC | 531413 | 2015-10-08 | 343 |
| BIG MIKE'S CLEANING SERVICE | 531414 | 2015-10-08 | 610 |
| BIOTECH X-RAY, INC. | 531415 | 2015-10-08 | 848.5 |
| THE BLIND MAN | 531416 | 2015-10-08 | 90 |
| BOB BARKER COMPANY, INC | 531417 | 2015-10-08 | 501.8 |
| CH CONSULTING LLC | 531418 | 2015-10-08 | 93.75 |
| CPI SUPPLY | 531419 | 2015-10-08 | 456 |
| CAMPION, BARROW & ASSOCIATES | 531420 | 2015-10-08 | 415 |
| CANDLEWOOD ESTATES | 531421 | 2015-10-08 | 240 |
| CARLE | 531422 | 2015-10-08 | 924 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 531423 | 2015-10-08 | 109.43 |
| CHAMPAIGN TELEPHONE COMPANY | 531424 | 2015-10-08 | 435 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 531425 | 2015-10-08 | 33 |
| CHAMPION ENERGY, LLC | 531426 | 2015-10-08 | 58173.27 |
| CHEMICAL MAINTENANCE INC | 531427 | 2015-10-08 | 4451.57 |
| CINCINNATI LIFE INSURANCE COMPANY | 531428 | 2015-10-08 | 487.1 |
| CITIMORTGAGE | 531429 | 2015-10-08 | 32287 |
| CITY OF URBANA | 531430 | 2015-10-08 | 7773.58 |
| CMI INC. | 531431 | 2015-10-08 | 349 |
| COMCAST CABLE - RPC ACCT | 531432 | 2015-10-08 | 90.69 |
| COMMUNITY CHOICE, INC | 531433 | 2015-10-08 | 14166 |
| COMMUNITY ELEMENTS | 531434 | 2015-10-08 | 88320 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 531435 | 2015-10-08 | 150 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 531436 | 2015-10-08 | 5441 |
| CONSTELLATION ENERGY SERVICES- | 531437 | 2015-10-08 | 12.4 |
| COOKE BUSINESS PRODUCTS, INC. | 531438 | 2015-10-08 | 89.14 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 531439 | 2015-10-08 | 2013.27 |
| COURAGE CONNECTION | 531440 | 2015-10-08 | 5579 |
| CRISIS NURSERY | 531441 | 2015-10-08 | 5833 |
| CTF ILLINOIS | 531442 | 2015-10-08 | 715 |
| CUMMINS ENGINEERING CORPORATION | 531443 | 2015-10-08 | 6800 |
| D&S SEWER SERVICES INC | 531444 | 2015-10-08 | 180 |
| DAVIS-HOUK MECHANICAL INC | 531445 | 2015-10-08 | 3387.93 |
| DEVELOPMENTAL SERVICES CENTER OF | 531446 | 2015-10-08 | 266092 |
| DEX MEDIA | 531447 | 2015-10-08 | 1446.6 |
| DIG IT OF CHAMPAIGN INC | 531448 | 2015-10-08 | 3500 |
| DIMOND BROS. AGENCY, INC CHA | 531449 | 2015-10-08 | 30 |
| DON MOYER BOYS & GIRLS CLUB | 531450 | 2015-10-08 | 20667 |
| DOWN SYNDROME NETWORK | 531451 | 2015-10-08 | 1250 |
| DREAMHOST WEBHOSTING | 531452 | 2015-10-08 | 119.4 |
| DUST AND SON OF CHAMPAIGN COUNTY | 531453 | 2015-10-08 | 792.09 |
| EAST CENTRAL IL MOBILE LAW ENF TRNG TEAM | 531454 | 2015-10-08 | 750 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 531455 | 2015-10-08 | 1083 |
| ECOLAB | 531456 | 2015-10-08 | 141.4 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| EICHENAUER SERVICES, INC. | 531457 | 2015-10-08 | 1082.67 |
| ELSBO | 531458 | 2015-10-08 | 737.1 |
| EMULSICOAT, INC. | 531459 | 2015-10-08 | 164723.97 |
| ENTEC SERVICES, INC. | 531460 | 2015-10-08 | 1499.86 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 531461 | 2015-10-08 | 17563 |
| FAVORITE HEALTHCARE STAFFING, INC. | 531462 | 2015-10-08 | 4973.25 |
| FE MORAN, INC | 531463 | 2015-10-08 | 678 |
| FE MORAN SECURITY SOLUTIONS | 531464 | 2015-10-08 | 630 |
| FEDERAL EXPRESS CORPORATION | 531465 | 2015-10-08 | 483.16 |
| FIDLAR TECHNOLOGIES | 531466 | 2015-10-08 | 2953 |
| FLOORING SURFACES INC | 531467 | 2015-10-08 | 26375 |
| FREDERICK ENTERPRISES, INC | 531468 | 2015-10-08 | 225 |
| FREEDOM MORTGAGE | 531469 | 2015-10-08 | 350.82 |
| FRONTIER | 531470 | 2015-10-08 | 25.06 |
| GORDON FOOD SERVICE | 531471 | 2015-10-08 | 7829.01 |
| GORDON FOOD SERVICE | 531472 | 2015-10-08 | 342.25 |
| GRAINGER | 531473 | 2015-10-08 | 257.72 |
| GREEN STREET REALTY | 531474 | 2015-10-08 | 156 |
| HOV SERVICES INC | 531475 | 2015-10-08 | 150 |
| HTE TECHNOLOGIES | 531476 | 2015-10-08 | 273.06 |
| HEALTHCARE SERVICES GROUP, INC | 531477 | 2015-10-08 | 3773.75 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 531478 | 2015-10-08 | 1929.84 |
| HILL-ROM COMPANY, INC. | 531479 | 2015-10-08 | 2023.64 |
| HORNING'S INC. | 531480 | 2015-10-08 | 1414 |
| ITV-3-CU | 531481 | 2015-10-08 | 558.93 |
| ILLIANA CONSTRUCTION COMPANY | 531482 | 2015-10-08 | 265526.02 |
| ILLINI FIRE EQUIPMENT COMPANY | 531483 | 2015-10-08 | 556 |
| ILLINOIS AMERICAN WATER COMPANY | 531484 | 2015-10-08 | 1209.33 |
| ILLINOIS AMERICAN WATER COMPANY | 531485 | 2015-10-08 | 2685.96 |
| ILLINOIS AMERICAN WATER COMPANY | 531486 | 2015-10-08 | 569.37 |
| IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY | 531487 | 2015-10-08 | 72.22 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 531488 | 2015-10-08 | 36110 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 531489 | 2015-10-08 | 340 |
| ILLINOIS STATE POLICE - BUREAU OF | 531490 | 2015-10-08 | 80 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 531491 | 2015-10-08 | 610 |
| INTL PUBLIC MGMT ASSOC FOR HUMAN RESOURC | 531492 | 2015-10-08 | 390 |
| INTOXIMETERS | 531493 | 2015-10-08 | 163.5 |
| IRON MOUNTAIN INTELLECTUAL PROPERTY MGT | 531494 | 2015-10-08 | 2000 |
| JX ENTERPRISES, INC | 531495 | 2015-10-08 | 2183.29 |
| JARVIS WELDING LLP | 531496 | 2015-10-08 | 2950 |
| KLEPPIN AND ASSOCIATES | 531497 | 2015-10-08 | 940 |
| KURLAND STEEL COMPANY | 531498 | 2015-10-08 | 81.1 |
| LB MEDWASTE SERVICES, INC | 531499 | 2015-10-08 | 446.9 |
| LABOR READY MIDWEST, INC | 531500 | 2015-10-08 | 620.41 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 531501 | 2015-10-08 | 2274.45 |
| LEVI, RAY & SHOUP, INC. | 531502 | 2015-10-08 | 1049.3 |
| LINCOLNSHIRE PROPERTIES & INVESTMENTS | 531503 | 2015-10-08 | 700 |
| LORENZ SUPPLY COMPANY | 531504 | 2015-10-08 | 1437.94 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| MBR CENTRAL ILL PIZZA, LLC | 531505 | 2015-10-08 | 408.24 |
| MCS OFFICE TECHNOLOGIES | 531506 | 2015-10-08 | 9709.99 |
| MAHOMET AREA YOUTH CLUB | 531507 | 2015-10-08 | 2083 |
| MARBLE'S CATERING SERVICE, INC | 531508 | 2015-10-08 | 15616.12 |
| MARTIN GRAPHICS & PRINTING SERVICES INC | 531509 | 2015-10-08 | 95 |
| MARTIN ONE SOURCE | 531510 | 2015-10-08 | 1586.5 |
| MCLOUD SERVICES | 531511 | 2015-10-08 | 511.35 |
| MEDIACOM LLC | 531512 | 2015-10-08 | 75.9 |
| MEDICAL STAFFING NETWORK, INC. | 531513 | 2015-10-08 | 18740.59 |
| MENARDS | 531514 | 2015-10-08 | 332.88 |
| MINUTEMAN PRESS | 531515 | 2015-10-08 | 501.06 |
| NEWMAN TRAFFIC SIGNS | 531516 | 2015-10-08 | 1810 |
| NICK'S PORTERHOUSE OF PAINTS | 531517 | 2015-10-08 | 1964.75 |
| OFFICE DEPOT CREDIT PLAN | 531518 | 2015-10-08 | 36.94 |
| ONE STEP DETECT ASSOCIATES | 531519 | 2015-10-08 | 446.5 |
| OPEN ROAD ASPHALT COMPANY, LLC | 531520 | 2015-10-08 | 829.2 |
| ORKIN PEST CONTROL | 531521 | 2015-10-08 | 152.12 |
| OVERHEAD MATERIAL HANDLING ILLINOIS, INC | 531522 | 2015-10-08 | 975 |
| PDME INC | 531523 | 2015-10-08 | 519.18 |
| PEL/VIP MEDICAL STAFFING | 531524 | 2015-10-08 | 1170.48 |
| PARKLAND COLLEGE - GED | 531525 | 2015-10-08 | 2270.6 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 531526 | 2015-10-08 | 40.11 |
| PERSONS ASSUMING CONTROL OF THEIR | 531527 | 2015-10-08 | 2500 |
| PIATT COUNTY CLERK | 531528 | 2015-10-08 | 150 |
| PINNACLE CONSULTING | 531529 | 2015-10-08 | 375 |
| PITNEY BOWES INC | 531530 | 2015-10-08 | 378.19 |
| PITNEY BOWES | 531531 | 2015-10-08 | 159 |
| POLSINELLI SHUGHART PC | 531532 | 2015-10-08 | 2558.5 |
| PRAIRIE CENTER HEALTH SYSTEMS | 531533 | 2015-10-08 | 55088 |
| PRESENTATIONS DIRECT LLC | 531534 | 2015-10-08 | 195 |
| PRIMELIFE TIMES | 531535 | 2015-10-08 | 1120 |
| PROFESSIONAL MEDICAL, INC. | 531536 | 2015-10-08 | 6411.36 |
| PROJECT TE | 531537 | 2015-10-08 | 503.5 |
| PROMISE HEALTHCARE | 531538 | 2015-10-08 | 17083 |
| PURITY PLUS WATER SYSTEMS | 531539 | 2015-10-08 | 58.6 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 531540 | 2015-10-08 | 1550 |
| RAY O'HERRON CO., INC. | 531541 | 2015-10-08 | 1235.81 |
| RED'S MUFFLER SHOP | 531542 | 2015-10-08 | 40 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 531543 | 2015-10-08 | 2390.8 |
| RENT CHAMPAIGN | 531544 | 2015-10-08 | 300 |
| RENTAL CITY | 531545 | 2015-10-08 | 107 |
| REPUBLIC SERVICES #729 | 531546 | 2015-10-08 | 2797.95 |
| RESCARE HOME CARE | 531547 | 2015-10-08 | 1993.69 |
| ROGARDS | 531548 | 2015-10-08 | 4135.84 |
| ROYSE & BRINKMEYER APTS | 531549 | 2015-10-08 | 350 |
| RURAL KING | 531550 | 2015-10-08 | 206.93 |
| SAFEWORKS ILLINOIS | 531551 | 2015-10-08 | 814 |
| SAVANNAH FAMILY INSTITUTE, INC. | 531552 | 2015-10-08 | 37500 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| SECURITY DOOR & HARDWARE CO. | 531553 | 2015-10-08 | 575 |
| SHERWIN-WILLIAMS CO | 531554 | 2015-10-08 | 293.48 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 531555 | 2015-10-08 | 2538.4 |
| SIMPLEXGRINNELL LP | 531556 | 2015-10-08 | 6890.99 |
| SOUTH POINTE COMMONS | 531557 | 2015-10-08 | 350 |
| SPECIALIZED MEDICAL SERVICES INC | 531558 | 2015-10-08 | 3275.22 |
| SPHERION STAFFING | 531559 | 2015-10-08 | 626.48 |
| SPRINGFIELD ELECTRIC SUPPLY COMPANY | 531560 | 2015-10-08 | 53.04 |
| SPRINT - CORONER ACCOUNT | 531561 | 2015-10-08 | 332.2 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 531562 | 2015-10-08 | 316.77 |
| SPRINT - HIGHWAY | 531563 | 2015-10-08 | 175.54 |
| STAPLES CREDIT PLAN | 531564 | 2015-10-08 | 551.42 |
| ST OF IL COMMUNICATION REVOLVING FUND | 531565 | 2015-10-08 | 3211.2 |
| STOCKS OFFICE FURNITURE | 531566 | 2015-10-08 | 1506 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 531567 | 2015-10-08 | 760.67 |
| SUPPLYWORKS | 531568 | 2015-10-08 | 2430.49 |
| TEE JAY CENTRAL, INC. | 531569 | 2015-10-08 | 193.83 |
| TEPPER ELECTRIC SUPPLY COMPANY | 531570 | 2015-10-08 | 215.02 |
| TOBIN & ASSOCIATES, INC | 531571 | 2015-10-08 | 2400 |
| TRIAD SHREDDING CORP | 531572 | 2015-10-08 | 405 |
| TRI-COLOR LOCKSMITHS | 531573 | 2015-10-08 | 109.45 |
| US BANK | 531574 | 2015-10-08 | 300 |
| ULINE | 531575 | 2015-10-08 | 71.69 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 531576 | 2015-10-08 | 7206 |
| U.S. BANK EQUIPMENT FINANCE | 531577 | 2015-10-08 | 85 |
| UNITED WAY OF CHAMPAIGN COUNTY | 531578 | 2015-10-08 | 4100 |
| UNIV OF IL SPONSORED PROG & RESEARCH ADM | 531579 | 2015-10-08 | 4454 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 531580 | 2015-10-08 | 34 |
| UP CENTER OF CHAMPAIGN COUNTY | 531581 | 2015-10-08 | 1000 |
| UPCLOSE GRAPHICS, INC. | 531582 | 2015-10-08 | 778.55 |
| URBANA ADULT EDUCATION | 531583 | 2015-10-08 | 6243.24 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 531584 | 2015-10-08 | 1000 |
| URBANA TRUE TIRES | 531585 | 2015-10-08 | 1654.25 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 531586 | 2015-10-08 | 225.93 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 531587 | 2015-10-08 | 115.93 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 531588 | 2015-10-08 | 350.38 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 531589 | 2015-10-08 | 137.46 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 531590 | 2015-10-08 | 162.47 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 531591 | 2015-10-08 | 873.06 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 531592 | 2015-10-08 | 3.45 |
| VERIZON WIRELESS - COURT SRVC ACCT | 531593 | 2015-10-08 | 230.04 |
| VIEVU LLC | 531594 | 2015-10-08 | 2000 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 531595 | 2015-10-08 | 957 |
| VINEWOOD APARTMENTS | 531596 | 2015-10-08 | 902 |
| VISA CARDMEMBER SERVICE - SUPR ASMT | 531597 | 2015-10-08 | 695.79 |
| VISA CARDMEMBER SERVICE - CORONER | 531598 | 2015-10-08 | 153.87 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 531599 | 2015-10-08 | 107.5 |
| VISA CARDMEMBER SERVICES - GIS | 531600 | 2015-10-08 | 730.05 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 531601 | 2015-10-08 | 76.47 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 531602 | 2015-10-08 | 2019.59 |
| WAREHOUSE DIRECT | 531603 | 2015-10-08 | 543.71 |
| WEINMANN'S CULLIGAN | 531604 | 2015-10-08 | 9.95 |
| WEISKAMP SCREEN PRINTING | 531605 | 2015-10-08 | 215.8 |
| WORDEN-MARTIN, INC | 531606 | 2015-10-08 | 55.94 |
| XEROX CORPORATION | 531607 | 2015-10-08 | 152.4 |
| AR-RAHEEM, AMIRAH | 531608 | 2015-10-08 | 312.42 |
| BAKER, SHERI | 531609 | 2015-10-08 | 255.3 |
| BAKER-KILLAM, SHELBY | 531610 | 2015-10-08 | 312.42 |
| BAO, SHIPING, MD | 531611 | 2015-10-08 | 5800 |
| BARNES, AMBER | 531612 | 2015-10-08 | 206.47 |
| BENSON, LISA | 531613 | 2015-10-08 | 17.59 |
| BOYER, JOSEPH A | 531614 | 2015-10-08 | 247.02 |
| BRESSNER, BARBARA J. | 531615 | 2015-10-08 | 1968.75 |
| CAGLE, FAITH | 531616 | 2015-10-08 | 22.99 |
| CANNON, MARGUERITE | 531617 | 2015-10-08 | 35.49 |
| CARTER-NELSON, LATRICE | 531618 | 2015-10-08 | 81.48 |
| CLAGG, MELISSA | 531619 | 2015-10-08 | 182 |
| CLAYBROOKS, SHAQUAN | 531620 | 2015-10-08 | 21.24 |
| COBB, TAMMY SUE | 531621 | 2015-10-08 | 39 |
| CRAWFORD, NANCY K | 531622 | 2015-10-08 | 179.68 |
| CRIDER, CHELSEA | 531623 | 2015-10-08 | 330.72 |
| DUPREE, AARON | 531624 | 2015-10-08 | 120.36 |
| ESTER, KIRSTIN | 531625 | 2015-10-08 | 2.13 |
| FAY, STEVE | 531626 | 2015-10-08 | 105 |
| FERRY, JODY | 531627 | 2015-10-08 | 89.2 |
| FIELDER, NAJHA | 531628 | 2015-10-08 | 29.06 |
| FLUHR, ETHAN | 531629 | 2015-10-08 | 37.6 |
| FOSSIER, DANIEL P | 531630 | 2015-10-08 | 475 |
| FUENTES, EDGAR | 531631 | 2015-10-08 | 95.4 |
| FUTRELL, IVAN R | 531632 | 2015-10-08 | 7690 |
| GANT, ANTONETTE | 531633 | 2015-10-08 | 309.48 |
| GORDON, JOSEPH J. | 531634 | 2015-10-08 | 110.09 |
| GRANSE, BRANDI | 531635 | 2015-10-08 | 56.06 |
| GREEN, SASHA | 531636 | 2015-10-08 | 88.95 |
| HENRY, DELORIS | 531637 | 2015-10-08 | 192.05 |
| HERNANDEZ, JEANNETTE | 531638 | 2015-10-08 | 18.22 |
| HOGUE, MICHAEL | 531639 | 2015-10-08 | 171.49 |
| HOLLOWAY, CORINNE | 531640 | 2015-10-08 | 38.53 |
| HUBBARD, SUSAN | 531641 | 2015-10-08 | 610.49 |
| HUBERT, KYLE | 531642 | 2015-10-08 | 29.38 |
| HUTCHCRAFT, AARON | 531643 | 2015-10-08 | 45.72 |
| IFTIKHAR, AAMINA | 531644 | 2015-10-08 | 32.48 |
| IVERSON, MATHEW J | 531645 | 2015-10-08 | 800 |
| JOOS, STEPHANIE | 531646 | 2015-10-08 | 32.2 |
| KELLY, KEISHA | 531647 | 2015-10-08 | 37.17 |
| KLEINERT, ALICIA | 531648 | 2015-10-08 | 103.74 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| KUSHAD, MARY A. | 531649 | 2015-10-08 | 222.5 |
| LAFFOON, ALICIA | 531650 | 2015-10-08 | 306.74 |
| LEAL, LINDA PH.D | 531651 | 2015-10-08 | 418 |
| LEE, DELORIS | 531652 | 2015-10-08 | 1533 |
| LUCIO, MIGUEL | 531653 | 2015-10-08 | 190.5 |
| MARRS, KIERSTEN | 531654 | 2015-10-08 | 143.36 |
| MARTINEZ, MARIA | 531655 | 2015-10-08 | 219.72 |
| MARTINEZ, MARIO | 531656 | 2015-10-08 | 180.4 |
| MAY, KARI | 531657 | 2015-10-08 | 31.18 |
| MAYER, JIM | 531658 | 2015-10-08 | 2625 |
| MCCLAIN, BARB | 531659 | 2015-10-08 | 110.4 |
| MEENTS, JOE | 531660 | 2015-10-08 | 10.67 |
| MERRIMAN, RICKY | 531661 | 2015-10-08 | 83.4 |
| MILLER, DYLAN | 531662 | 2015-10-08 | 104 |
| MOORE, TAISHIMA | 531663 | 2015-10-08 | 35.36 |
| OLAYO, KAREN | 531664 | 2015-10-08 | 180 |
| OLIVERO, RENEE | 531665 | 2015-10-08 | 18.57 |
| PIATT, TONY | 531666 | 2015-10-08 | 632.45 |
| POOLE, KARA | 531667 | 2015-10-08 | 225 |
| POWE, TANTA | 531668 | 2015-10-08 | 15 |
| POWELL, CRYSTAL | 531669 | 2015-10-08 | 9.36 |
| RECTOR, JAMES | 531670 | 2015-10-08 | 118.5 |
| RICHEY, ALAN | 531671 | 2015-10-08 | 9 |
| ROBERTS, BRIANNA | 531672 | 2015-10-08 | 11.16 |
| ROY, GILBERT | 531673 | 2015-10-08 | 3339 |
| RUSSELL, KELLY | 531674 | 2015-10-08 | 157.35 |
| SAPP, JOSH | 531675 | 2015-10-08 | 500 |
| SAWLAW, DAVID E | 531676 | 2015-10-08 | 560 |
| SHUMARD, PAMELA | 531677 | 2015-10-08 | 650 |
| SMITH, CAROLYN | 531678 | 2015-10-08 | 1731 |
| SPARROW, CLAUDIA | 531679 | 2015-10-08 | 141.11 |
| SPENCER, KALEY | 531680 | 2015-10-08 | 110 |
| STECK, CYNTHIA | 531681 | 2015-10-08 | 36.51 |
| TAYLOR, SHANELLE | 531682 | 2015-10-08 | 216.04 |
| TAYLOR, WILLIAM | 531683 | 2015-10-08 | 184.45 |
| THOMPSON, CYNTHIA | 531684 | 2015-10-08 | 35.36 |
| TODD, BRENDA | 531685 | 2015-10-08 | 98.33 |
| TORRES, DENISE JONES | 531686 | 2015-10-08 | 1399 |
| TURNER, KATHY | 531687 | 2015-10-08 | 39.54 |
| WALKER, CHRISTINE | 531688 | 2015-10-08 | 153.44 |
| WALKER, ELIZABETH | 531689 | 2015-10-08 | 17.02 |
| WARD, TANA | 531690 | 2015-10-08 | 56.35 |
| WARE, STACY L | 531691 | 2015-10-08 | 250.14 |
| WATSON, LYNN | 531692 | 2015-10-08 | 321.43 |
| WILLIAMS, NANCY | 531693 | 2015-10-08 | 3042.99 |
| WILLIAMS, STEPHANIE | 531694 | 2015-10-08 | 14.95 |
| WILLIAMSON, LORETTA | 531695 | 2015-10-08 | 3762.63 |
| WU, ZHIQI | 531696 | 2015-10-08 | 30 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
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| CHAMPAIGN COUNTY TREASURER | 531745 | 2015-10-15 | 733.1 |
| CHAMPAIGN COUNTY TREASURER | 531746 | 2015-10-15 | 14294.3 |
| CHAMPAIGN COUNTY TREASURER | 531747 | 2015-10-15 | 2147 |
| CHAMPAIGN COUNTY TREASURER | 531748 | 2015-10-15 | 19145.92 |
| CHAMPAIGN COUNTY TREASURER | 531749 | 2015-10-15 | 6000 |
| CHAMPAIGN COUNTY TREASURER | 531750 | 2015-10-15 | 2879.11 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 531751 | 2015-10-15 | 50.39 |
| CHAMPAIGN COUNTY TREASURER | 531752 | 2015-10-15 | 62934.63 |
| CHAMPAIGN COUNTY TREASURER | 531753 | 2015-10-15 | 9297.91 |
| CHAMPAIGN COUNTY TREASURER | 531754 | 2015-10-15 | 16755.35 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 531755 | 2015-10-15 | 30 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 531756 | 2015-10-15 | 30 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 531757 | 2015-10-15 | 53.5 |
| CHAMPAIGN COUNTY CORRECTIONAL CENTER | 531758 | 2015-10-15 | 43.6 |
| A & E ANIMAL HOSPITAL LLC | 531759 | 2015-10-15 | 339.36 |
| ABC COUNSELING & FAMILY SERVICES | 531760 | 2015-10-15 | 260 |
| ABSOPURE WATER | 531761 | 2015-10-15 | 72.5 |
| ACCESS LOCKSMITHS & SECURITY LLC | 531762 | 2015-10-15 | 164 |
| ALLIANCE COMMUNICATIONS | 531763 | 2015-10-15 | 124.95 |
| AMEREN ILLINOIS | 531764 | 2015-10-15 | 198.01 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 531765 | 2015-10-15 | 238.55 |
| AMEREN ILLINOIS - LIHEAP | 531766 | 2015-10-15 | 85094 |
| ARAMARK CORRECTIONAL SERVICES INC. | 531767 | 2015-10-15 | 13960.05 |
| AREA DISPOSAL SERVICES, INC | 531768 | 2015-10-15 | 690.56 |
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 531769 | 2015-10-15 | 52.29 |
| ARROW AMBULANCE LLC | 531770 | 2015-10-15 | 186.56 |
| ASHFORD UNIVERSITY | 531771 | 2015-10-15 | 1161 |
| A T & T | 531772 | 2015-10-15 | 69.32 |
| BP BUSINESS SERVICES | 531773 | 2015-10-15 | 5163.39 |
| BEST BUY BUSINESS ADVANTAGE | 531774 | 2015-10-15 | 279.97 |
| BOB BARKER COMPANY, INC | 531775 | 2015-10-15 | 2863.44 |
| BUSEY BANK | 531776 | 2015-10-15 | 30000 |
| CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR) | 531777 | 2015-10-15 | 2160 |
| CARLE FOUNDATION HOSPITAL | 531778 | 2015-10-15 | 27.31 |
| CARLE PHYSICIAN GROUP | 531779 | 2015-10-15 | 59.29 |
| CARLE PHYSICIAN GROUP | 531780 | 2015-10-15 | 2000 |
| CARR ALLISON PUGH HOWARD OLIVER & | 531781 | 2015-10-15 | 621 |
| CARSTENS | 531782 | 2015-10-15 | 52.95 |
| CASEY'S GENERAL STORE, INC. | 531783 | 2015-10-15 | 279.84 |
| CENTRAL ILLINOIS PRODUCE | 531784 | 2015-10-15 | 98 |
| CHAMPAIGN COUNTY HUMANE SOCIETY, INC | 531785 | 2015-10-15 | 10 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 531786 | 2015-10-15 | 49.68 |
| CHAMPAIGN TELEPHONE COMPANY | 531787 | 2015-10-15 | 848.4 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 531788 | 2015-10-15 | 1849 |
| CHAMPION ENERGY, LLC | 531789 | 2015-10-15 | 23256.96 |
| CHEMICAL MAINTENANCE INC | 531790 | 2015-10-15 | 140.16 |
| CHRISTIE CLINIC | 531791 | 2015-10-15 | 108.52 |
| CITY OF CHAMPAIGN | 531792 | 2015-10-15 | 1495 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CITY OF URBANA | 531793 | 2015-10-15 | 405 |
| COGNITION WORKS, INC. | 531794 | 2015-10-15 | 3650 |
| COMPASS MINERALS AMERICA | 531795 | 2015-10-15 | 25243.85 |
| CONNOR COMPANY | 531796 | 2015-10-15 | 102.49 |
| CONRAD POLYGRAPH INC | 531797 | 2015-10-15 | 300 |
| CONSOLIDATED CALL CENTER SERVICES | 531798 | 2015-10-15 | 305.3 |
| CONSTELLATION ENERGY SERVICES- | 531799 | 2015-10-15 | 106.65 |
| COOMBE-BLOXDORF, P.C. | 531800 | 2015-10-15 | 14362.5 |
| CORKY'S SERVICE CENTER | 531801 | 2015-10-15 | 27 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 531802 | 2015-10-15 | 45023.44 |
| CREST HEALTHCARE SUPPLY | 531803 | 2015-10-15 | 273 |
| CUNNINGHAM CHILDREN'S HOME | 531804 | 2015-10-15 | 4213.27 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 531805 | 2015-10-15 | 21.25 |
| DEDICATED DIESEL SERVICE & REPAIR | 531806 | 2015-10-15 | 32.5 |
| DEPKE WELDING SUPPLIES, INC. | 531807 | 2015-10-15 | 30.48 |
| DISCOUNT SCHOOL SUPPLY | 531808 | 2015-10-15 | 2063.82 |
| DON MOYER BOYS & GIRLS CLUB | 531809 | 2015-10-15 | 7893 |
| DUST AND SON OF CHAMPAIGN COUNTY | 531810 | 2015-10-15 | 526.02 |
| E-FAX CORPORATE | 531811 | 2015-10-15 | 368.95 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 531812 | 2015-10-15 | 107.25 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 531813 | 2015-10-15 | 8885 |
| FEDERAL EXPRESS CORPORATION | 531814 | 2015-10-15 | 353.51 |
| FEUTZ CONTRACTORS INC | 531815 | 2015-10-15 | 73886.4 |
| FIRSTECH INC | 531816 | 2015-10-15 | 1375.97 |
| GORDON FOOD SERVICE | 531817 | 2015-10-15 | 3804.98 |
| HOV SERVICES INC | 531818 | 2015-10-15 | 150 |
| HEALTHPRO THERAPY SERVICES, LLC | 531819 | 2015-10-15 | 50604.06 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 531820 | 2015-10-15 | 1056.5 |
| HICKSGAS | 531821 | 2015-10-15 | 286 |
| HOMESTEAD APARTMENTS | 531822 | 2015-10-15 | 1200 |
| ILLINI CONTRACTORS SUPPLY, INC | 531823 | 2015-10-15 | 42.9 |
| ILLINI FIRE EQUIPMENT COMPANY | 531824 | 2015-10-15 | 142.25 |
| ILLINI FS | 531825 | 2015-10-15 | 827 |
| ILLINOIS AMERICAN WATER COMPANY | 531826 | 2015-10-15 | 330.7 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 531827 | 2015-10-15 | 33 |
| ILLINOIS DEPT OF EMPLOYMENT SECURITY | 531828 | 2015-10-15 | 40822.99 |
| ILLINOIS HEAD START ASSOCIATION | 531829 | 2015-10-15 | 290 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 531830 | 2015-10-15 | 200 |
| ILLINOIS SECRETARY OF STATE | 531831 | 2015-10-15 | 10 |
| INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA | 531832 | 2015-10-15 | 434.1 |
| INTERSTATE ALL BATTERY CENTER | 531833 | 2015-10-15 | 57.6 |
| IROQUOIS COUNTY TREASURER | 531834 | 2015-10-15 | 416.66 |
| JNR INVESTMENT PROPERTIES LLC | 531835 | 2015-10-15 | 535 |
| KCI, USA | 531836 | 2015-10-15 | 1036.44 |
| KAPLAN EARLY LEARNING COMPANY | 531837 | 2015-10-15 | 684.7 |
| KELLEY VAULT COMPANY | 531838 | 2015-10-15 | 352 |
| KLEPPIN AND ASSOCIATES | 531839 | 2015-10-15 | 600 |
| LABOR READY MIDWEST, INC | 531840 | 2015-10-15 | 1426.96 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| LAWRENCE L. JECKEL, M.D., P.C. | 531841 | 2015-10-15 | 2102.5 |
| LAWSON PRODUCTS INC | 531842 | 2015-10-15 | 182.87 |
| LAZERS EDGE OFFICE AUTOMATION, INC | 531843 | 2015-10-15 | 259.9 |
| LEE ENTERPRISES - CENTRAL ILLINOIS | 531844 | 2015-10-15 | 288.24 |
| LEVI, RAY & SHOUP, INC. | 531845 | 2015-10-15 | 350 |
| MBR CENTRAL ILL PIZZA, LLC | 531846 | 2015-10-15 | 494.5 |
| MARBLE'S CATERING SERVICE, INC | 531847 | 2015-10-15 | 34 |
| MCCANN CONCRETE PRODUCTS, INC | 531848 | 2015-10-15 | 12006 |
| MEDIACOM LLC | 531849 | 2015-10-15 | 175.13 |
| MEDICAL STAFFING NETWORK, INC. | 531850 | 2015-10-15 | 19367.51 |
| MENARDS | 531851 | 2015-10-15 | 586.18 |
| MIDLAND PAPER COMPANY | 531852 | 2015-10-15 | 1154 |
| MOORE MEDICAL, LLC | 531853 | 2015-10-15 | 779.24 |
| NAPA AUTO PARTS DIV OF MPEC | 531854 | 2015-10-15 | 603.31 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 531855 | 2015-10-15 | 312 |
| NATIONAL BAND & TAG COMPANY | 531856 | 2015-10-15 | 370 |
| NEWS GAZETTE | 531857 | 2015-10-15 | 6559.54 |
| NICOR GAS - LIHEAP DEPT | 531858 | 2015-10-15 | 1564 |
| PEL/VIP MEDICAL STAFFING | 531859 | 2015-10-15 | 845.32 |
| PARKLAND COLLEGE | 531860 | 2015-10-15 | 4302.75 |
| PAXTON FOUNDATION | 531861 | 2015-10-15 | 700 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 531862 | 2015-10-15 | 201.77 |
| PERSONS ASSUMING CONTROL OF THEIR | 531863 | 2015-10-15 | 75 |
| PIATT COUNTY TREASURER | 531864 | 2015-10-15 | 300 |
| PITNEY BOWES INC | 531865 | 2015-10-15 | 214.38 |
| PIXO | 531866 | 2015-10-15 | 2100 |
| PRESTO X COMPANY | 531867 | 2015-10-15 | 97.26 |
| PROFESSIONAL MEDICAL, INC. | 531868 | 2015-10-15 | 31622.59 |
| PROVIDER TRUST INC | 531869 | 2015-10-15 | 355.85 |
| QUICK SILVER MAILING SERVICES | 531870 | 2015-10-15 | 597.96 |
| QUILL CORPORATION | 531871 | 2015-10-15 | 175.91 |
| RAMSHAW REAL ESTATE | 531872 | 2015-10-15 | 350 |
| RANTOUL LIGHT & WATER UTILITIES | 531873 | 2015-10-15 | 300 |
| RAPID REPRODUCTIONS, INC. | 531874 | 2015-10-15 | 340.25 |
| RAY O'HERRON CO., INC. | 531875 | 2015-10-15 | 917.95 |
| RENTAL CITY | 531876 | 2015-10-15 | 33 |
| REYNOLDS TOWING SERVICE, INC. | 531877 | 2015-10-15 | 196.5 |
| ROGARDS | 531878 | 2015-10-15 | 2650.45 |
| SHI INTERNATIONAL CORP | 531879 | 2015-10-15 | 20322 |
| SIU HEALTHCARE | 531880 | 2015-10-15 | 51.38 |
| SAFEWORKS ILLINOIS | 531881 | 2015-10-15 | 1567.5 |
| SAM'S CLUB - ANIMAL CONTROL ACCOUNT | 531882 | 2015-10-15 | 56.82 |
| SAM'S CLUB - CORONER ACCOUNT | 531883 | 2015-10-15 | 45 |
| SAM'S CLUB - HEAD START ACCOUNT | 531884 | 2015-10-15 | 1159.63 |
| SATELLITE TRACKING OF PEOPLE LLC | 531885 | 2015-10-15 | 3204.5 |
| SECURITY DOOR & HARDWARE CO. | 531886 | 2015-10-15 | 2984 |
| SILVER MACHINE SHOP, INC. | 531887 | 2015-10-15 | 70 |
| SKILLPATH SEMINARS | 531888 | 2015-10-15 | 597 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| SPHERION STAFFING | 531889 | 2015-10-15 | 262.08 |
| SPOK INC | 531890 | 2015-10-15 | 25.17 |
| STAPLES BUSINESS ADVANTAGE | 531891 | 2015-10-15 | 408.96 |
| STAPLES CREDIT PLAN | 531892 | 2015-10-15 | 226.53 |
| STAR UNIFORMS | 531893 | 2015-10-15 | 280 |
| ST OF IL COMMUNICATION REVOLVING FUND | 531894 | 2015-10-15 | 53.04 |
| STREAMLINE HEALTHCARE SOLUTIONS, LLC | 531895 | 2015-10-15 | 900 |
| STRICKLIN & ASSOCIATES | 531896 | 2015-10-15 | 666.66 |
| SUDS CITY LAUNDRY | 531897 | 2015-10-15 | 586.27 |
| SUPPLYWORKS | 531898 | 2015-10-15 | 2284.78 |
| TALX CORPORATION | 531899 | 2015-10-15 | 326.35 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 531900 | 2015-10-15 | 544 |
| TOTAL SOLUTIONS, INC. | 531901 | 2015-10-15 | 213.06 |
| TOWN & COUNTRY LOCAL 703 | 531902 | 2015-10-15 | 3834.75 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 531903 | 2015-10-15 | 110.5 |
| TRIAD SHREDDING CORP | 531904 | 2015-10-15 | 835 |
| TRI-COLOR LOCKSMITHS | 531905 | 2015-10-15 | 2 |
| TUSCANY COVE LLC | 531906 | 2015-10-15 | 750 |
| TUSCOLA STONE COMPANY | 531907 | 2015-10-15 | 429.66 |
| UNIFIRST CORPORATION | 531908 | 2015-10-15 | 87.92 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 531909 | 2015-10-15 | 98.3 |
| UPCLOSE GRAPHICS, INC. | 531910 | 2015-10-15 | 328.13 |
| URBANA ADULT EDUCATION | 531911 | 2015-10-15 | 14794.67 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 531912 | 2015-10-15 | 8987.24 |
| VARSITY STRIPING & CONSTRUCTION CO | 531913 | 2015-10-15 | 20874.5 |
| VILLAGE OF LUDLOW | 531914 | 2015-10-15 | 310 |
| VILLAGE OF PHILO | 531915 | 2015-10-15 | 104 |
| VILLAGE OF RANTOUL | 531916 | 2015-10-15 | 1914 |
| VILLAGE OF RANTOUL | 531917 | 2015-10-15 | 390 |
| VILLAGE OF THOMASBORO | 531918 | 2015-10-15 | 75 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 531919 | 2015-10-15 | 835.29 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 531920 | 2015-10-15 | 595.14 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 531921 | 2015-10-15 | 244.9 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 531922 | 2015-10-15 | 160.15 |
| WEDIG PROPERTY MANAGEMENT | 531923 | 2015-10-15 | 925 |
| WEX BANK - HIGHWAY ACCOUNT | 531924 | 2015-10-15 | 4858.94 |
| WEX BANK - PUBLIC DEFENDER | 531925 | 2015-10-15 | 34.85 |
| WEX BANK - CORONER | 531926 | 2015-10-15 | 90.38 |
| WEX BANK - ANIMAL CONTROL ACCT | 531927 | 2015-10-15 | 311.27 |
| WEX BANK - ANIMAL CONTROL ACCT | 531928 | 2015-10-15 | 582.01 |
| WEX BANK - PLANNING/ZONING | 531929 | 2015-10-15 | 43.55 |
| WEX BANK - COURT SERVICES ACCOUNT | 531930 | 2015-10-15 | 590.21 |
| WORDEN-MARTIN, INC | 531931 | 2015-10-15 | 158.41 |
| XEROX CORPORATION | 531932 | 2015-10-15 | 639.61 |
| YWCA OF THE UNIVERSITY OF IL | 531933 | 2015-10-15 | 18 |
| AHUERMA, PILAR | 531934 | 2015-10-15 | 80.22 |
| ASH, GREGG | 531935 | 2015-10-15 | 21.07 |
| BAO, SHIPING, MD | 531936 | 2015-10-15 | 2550 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|------------------------------|--------------|------------|--------------|
| BEYER, ELLEN | 531937 | 2015-10-15 | 74.58 |
| BOWDRY, KIM | 531938 | 2015-10-15 | 67.45 |
| BROWN, PAMELA B. | 531939 | 2015-10-15 | 61.8 |
| BULLOCK, ARIANA | 531940 | 2015-10-15 | 15.84 |
| BURGIN, THOMAS E II | 531941 | 2015-10-15 | 650 |
| BURKE, KEVIN F. | 531942 | 2015-10-15 | 1620.1 |
| CANAS, RAFAEL | 531943 | 2015-10-15 | 600 |
| CAREY, MICHAEL J. | 531944 | 2015-10-15 | 73 |
| CARIAGA, MARIA | 531945 | 2015-10-15 | 395.3 |
| COBB, TAMMY SUE | 531946 | 2015-10-15 | 117 |
| CURTIS, DEBRA | 531947 | 2015-10-15 | 31.05 |
| DEDMAN, JAMES C | 531948 | 2015-10-15 | 110 |
| DRAKE, JOSHUA | 531949 | 2015-10-15 | 59.8 |
| FLETCHER, JOEL | 531950 | 2015-10-15 | 187.35 |
| FORD, JUDGE JEFFREY | 531951 | 2015-10-15 | 333.88 |
| FUELLING, DON | 531952 | 2015-10-15 | 15 |
| GENTLE, SEANDRESE L. | 531953 | 2015-10-15 | 50 |
| GRABOW, DAVID | 531954 | 2015-10-15 | 25.88 |
| HARRISON, MARIA E | 531955 | 2015-10-15 | 245.31 |
| HO, ANHHA | 531956 | 2015-10-15 | 50 |
| JONES, ALLEN | 531957 | 2015-10-15 | 116.5 |
| JONES, WILLIAM J, DDS | 531958 | 2015-10-15 | 418 |
| KESLER, CHERIE | 531959 | 2015-10-15 | 715 |
| KLING, JOANNA | 531960 | 2015-10-15 | 197.12 |
| KUKUK, JINNY | 531961 | 2015-10-15 | 4.38 |
| KUSHAD, MARY A. | 531962 | 2015-10-15 | 47.73 |
| LASCOLA, TONY | 531963 | 2015-10-15 | 42.56 |
| LIFFICK, KATHLEEN | 531964 | 2015-10-15 | 25.5 |
| LOZAR, TROY | 531965 | 2015-10-15 | 71.99 |
| MARKEL, JONI E | 531966 | 2015-10-15 | 238 |
| MARTIN, NICOLE | 531967 | 2015-10-15 | 18.4 |
| MCCALLISTER, MATTHEW | 531968 | 2015-10-15 | 15 |
| MEYER, ALAN | 531969 | 2015-10-15 | 100 |
| MILLER, JENNIFER | 531970 | 2015-10-15 | 23 |
| NELSON-KLAUDT, MIKA | 531971 | 2015-10-15 | 125.04 |
| NOFFKE, KAREN | 531972 | 2015-10-15 | 273.05 |
| OLAYO, KAREN | 531973 | 2015-10-15 | 62.5 |
| PARSONS, TRACY | 531974 | 2015-10-15 | 398.48 |
| PIRAINO, EDWIN K | 531975 | 2015-10-15 | 880 |
| RICHEY, ALAN | 531976 | 2015-10-15 | 561.5 |
| ROSARIO, ORLANDO | 531977 | 2015-10-15 | 495.25 |
| RUDZINSKI M.D. S.C., JOHN P. | 531978 | 2015-10-15 | 175 |
| RZECHULA, JUSTIN | 531979 | 2015-10-15 | 500 |
| SAMPLE, MARK | 531980 | 2015-10-15 | 161 |
| SCOTT, JEFFREY | 531981 | 2015-10-15 | 15 |
| SNODGRASS, JAMIE | 531982 | 2015-10-15 | 121.5 |
| STYAN, MICHELLE | 531983 | 2015-10-15 | 108.47 |
| THADISON-ROGERS, JUANITA | 531984 | 2015-10-15 | 1116 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| VALENTINE, CRISTINA | 531985 | 2015-10-15 | 15.76 |
| WALKER, ELIZABETH | 531986 | 2015-10-15 | 30.36 |
| WASHO, CHRISTINE A | 531987 | 2015-10-15 | 1708.29 |
| WASUNDA, WILFRED | 531988 | 2015-10-15 | 380 |
| WHITE, MAX | 531989 | 2015-10-15 | 310.75 |
| WILHAM, SARA | 531990 | 2015-10-15 | 143.75 |
| WILLIAMSON, LORETTA | 531991 | 2015-10-15 | 4078.77 |
| WILLIS, KEITH | 531992 | 2015-10-15 | 25 |
| WILSON, VAUGHN | 531993 | 2015-10-15 | 203.55 |
| WINTERS, STEPHEN | 531994 | 2015-10-15 | 30 |
| WORKMAN, LAURA B | 531995 | 2015-10-15 | 73.5 |
| YOST, ANGELA | 531996 | 2015-10-15 | 43.01 |
| CHAMPAIGN COUNTY TREASURER | 532228 | 2015-10-23 | 12566.6 |
| CHAMPAIGN COUNTY TREASURER | 532229 | 2015-10-23 | 5818.06 |
| CHAMPAIGN COUNTY TREASURER | 532230 | 2015-10-23 | 53566.12 |
| CHAMPAIGN COUNTY TREASURER | 532231 | 2015-10-23 | 12973.97 |
| CHAMPAIGN COUNTY TREASURER | 532232 | 2015-10-23 | 6324.65 |
| CHAMPAIGN COUNTY TREASURER | 532233 | 2015-10-23 | 6013.71 |
| CHAMPAIGN COUNTY TREASURER | 532234 | 2015-10-23 | 387092.53 |
| AAIM EMPLOYERS ASSOCIATION | 532235 | 2015-10-23 | 300 |
| ADVACARE SYSTEMS INC | 532236 | 2015-10-23 | 510 |
| ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT | 532237 | 2015-10-23 | 7.49 |
| AMEREN ILLINOIS | 532238 | 2015-10-23 | 8603.19 |
| ARAMARK CORRECTIONAL SERVICES INC. | 532239 | 2015-10-23 | 6018.78 |
| AREA DISPOSAL SERVICES, INC | 532240 | 2015-10-23 | 536.64 |
| AUTOMATIC FIRE SPRINKLER, LLC | 532241 | 2015-10-23 | 2175 |
| BZ MANAGEMENT | 532242 | 2015-10-23 | 475 |
| BERG TANKS | 532243 | 2015-10-23 | 125 |
| CAPITAL AREA SCHOOL OF PRACTICAL NURSING | 532244 | 2015-10-23 | 2731.2 |
| CARLE | 532245 | 2015-10-23 | 1007.6 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 532246 | 2015-10-23 | 3764 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 532247 | 2015-10-23 | 653.24 |
| CHAMPAIGN TELEPHONE COMPANY | 532248 | 2015-10-23 | 106.75 |
| CHEMICAL MAINTENANCE INC | 532249 | 2015-10-23 | 1325 |
| CITY OF URBANA | 532250 | 2015-10-23 | 3318.55 |
| COMCAST CABLE - HEAD START ACCOUNT | 532251 | 2015-10-23 | 201.52 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 532252 | 2015-10-23 | 84.9 |
| CONSTELLATION ENERGY SERVICES- | 532253 | 2015-10-23 | 18886.32 |
| COURAGE CONNECTION | 532254 | 2015-10-23 | 58 |
| DIRECT SUPPLY EQUIPMENT | 532255 | 2015-10-23 | 19260.69 |
| ECOLAB | 532256 | 2015-10-23 | 404.95 |
| ECOLAB | 532257 | 2015-10-23 | 112.91 |
| EICHENAUER SERVICES, INC. | 532258 | 2015-10-23 | 94.24 |
| EXPERIAN | 532259 | 2015-10-23 | 27.22 |
| EXXON MOBIL | 532260 | 2015-10-23 | 29.96 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 532261 | 2015-10-23 | 494.1 |
| EXXON MOBIL | 532262 | 2015-10-23 | 30.47 |
| FALLING LEAF PRODUCTIONS | 532263 | 2015-10-23 | 475 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| FAVORITE HEALTHCARE STAFFING, INC. | 532264 | 2015-10-23 | 1808.01 |
| FEDERAL EXPRESS CORPORATION | 532265 | 2015-10-23 | 38.61 |
| GORDON FOOD SERVICE | 532266 | 2015-10-23 | 2637.51 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | 532267 | 2015-10-23 | 150 |
| GRAINGER | 532268 | 2015-10-23 | 865.3 |
| HEALTH SERVICES CONSULTANTS INC | 532269 | 2015-10-23 | 2744.4 |
| HEALTHCARE SERVICES GROUP, INC | 532270 | 2015-10-23 | 58536.11 |
| HENRY SCHEIN INC | 532271 | 2015-10-23 | 126.51 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 532272 | 2015-10-23 | 462.5 |
| HICKSGAS URBANA | 532273 | 2015-10-23 | 50 |
| IL DEPT OF FINANCIAL& PROFESSNL REGULATN | 532274 | 2015-10-23 | 60 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 532275 | 2015-10-23 | 560 |
| ILLINOIS STATE POLICE - BUREAU OF | 532276 | 2015-10-23 | 150 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 532277 | 2015-10-23 | 665 |
| ILLINOIS WORKFORCE PARTNERSHIP | 532278 | 2015-10-23 | 1500 |
| KLATT PROPERTIES | 532279 | 2015-10-23 | 450 |
| KREG THERAPEUTICS INC | 532280 | 2015-10-23 | 186 |
| LAWSON PRODUCTS INC | 532281 | 2015-10-23 | 874.16 |
| <td>532282</td> <td>2015-10-23</td> <td>238</td> | 532282 | 2015-10-23 | 238 |
| LEE ENTERPRISES - CENTRAL ILLINOIS | 532283 | 2015-10-23 | 217.62 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 532284 | 2015-10-23 | 1092.68 |
| LEVI, RAY & SHOUP, INC. | 532285 | 2015-10-23 | 6325 |
| LIFECYCLE SYSTEMS LLC | 532286 | 2015-10-23 | 87.26 |
| LOWE'S | 532287 | 2015-10-23 | 108.34 |
| MBR CENTRAL ILL PIZZA, LLC | 532288 | 2015-10-23 | 27.23 |
| MEDICAL STAFFING NETWORK, INC. | 532289 | 2015-10-23 | 16677.04 |
| NMS LABS | 532290 | 2015-10-23 | 2399 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 532291 | 2015-10-23 | 525 |
| NEWS GAZETTE | 532292 | 2015-10-23 | 3673.48 |
| NICK'S PORTERHOUSE OF PAINTS | 532293 | 2015-10-23 | 125 |
| NIEMANN FOODS INC. | 532294 | 2015-10-23 | 1380 |
| O'BYRNE, STANKO, KEPLEY & JEFFERSON P.C. | 532295 | 2015-10-23 | 2232 |
| OFFICE DEPOT | 532296 | 2015-10-23 | 3996.48 |
| OPEN ROAD ASPHALT COMPANY, LLC | 532297 | 2015-10-23 | 784.8 |
| PNC MORTGAGE | 532298 | 2015-10-23 | 350 |
| PARKING & PROPERTY ID | 532299 | 2015-10-23 | 175.95 |
| PREMIER SOUND & DESIGN | 532300 | 2015-10-23 | 95 |
| PRESTO X COMPANY | 532301 | 2015-10-23 | 416.34 |
| QUALITY POWER SOLUTIONS | 532302 | 2015-10-23 | 1240 |
| RAY O'HERRON CO., INC. | 532303 | 2015-10-23 | 1168.05 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 532304 | 2015-10-23 | 1842.75 |
| RESCARE HOME CARE | 532305 | 2015-10-23 | 1910.83 |
| ROGARDS | 532306 | 2015-10-23 | 157.45 |
| SHI INTERNATIONAL CORP | 532307 | 2015-10-23 | 23839 |
| SAM'S CLUB MC/SYNCB - MENTAL HEALTH ACCT | 532308 | 2015-10-23 | 100 |
| SIMPLEXGRINNELL LP | 532309 | 2015-10-23 | 2429.8 |
| SPECIALIZED MEDICAL SERVICES INC | 532310 | 2015-10-23 | 2681.02 |
| SUPPLYWORKS | 532311 | 2015-10-23 | 1040.97 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| THOMSON REUTERS-WEST PAYMENT CENTER | 532312 | 2015-10-23 | 186.47 |
| TRIAD SHREDDING CORP | 532313 | 2015-10-23 | 70 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 532314 | 2015-10-23 | 6706.8 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 532315 | 2015-10-23 | 2038.93 |
| UVANTA OF CENTRAL ILLINOIS | 532316 | 2015-10-23 | 15900.02 |
| VERIZON WIRELESS-CORONER'S ACCT | 532317 | 2015-10-23 | 99.62 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 532318 | 2015-10-23 | 267.93 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 532319 | 2015-10-23 | 2222.25 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 532320 | 2015-10-23 | 228.58 |
| VILLA GROVE NEWS/SCC TODAY | 532321 | 2015-10-23 | 35.2 |
| VILLAGE OF RANTOUL | 532322 | 2015-10-23 | 926.24 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 532323 | 2015-10-23 | 2895.69 |
| VILLAGE OF SAVOY | 532324 | 2015-10-23 | 2200 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 532325 | 2015-10-23 | 1457.21 |
| VISA CARDMEMBER SERVICE - AUDITOR | 532326 | 2015-10-23 | 431.08 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 532327 | 2015-10-23 | 276.17 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 532328 | 2015-10-23 | 363.79 |
| VISA CARDMEMBER SERVICE - SHERIFF | 532329 | 2015-10-23 | 2517.95 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 532330 | 2015-10-23 | 1811.7 |
| VISA CARDMEMBER SERVICE - ESDA | 532331 | 2015-10-23 | 1016.95 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 532332 | 2015-10-23 | 1905.17 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 532333 | 2015-10-23 | 1797.31 |
| VISA CARDMEMBER SERVICE - RPC | 532334 | 2015-10-23 | 3662.83 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 532335 | 2015-10-23 | 32.95 |
| VISA CARDMEMBER SERVICE-TREASURER | 532336 | 2015-10-23 | 90 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 532337 | 2015-10-23 | 26.57 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 532338 | 2015-10-23 | 13.92 |
| WEDIG PROPERTY MANAGEMENT | 532339 | 2015-10-23 | 990 |
| WEX BANK - RPC ACCOUNT | 532340 | 2015-10-23 | 345.39 |
| WEX BANK - HEAD START ACCT | 532341 | 2015-10-23 | 2391.16 |
| WEX BANK - NURSING HOME ACCT | 532342 | 2015-10-23 | 946.05 |
| WEX BANK - SHERIFF/CORRECTION CTR | 532343 | 2015-10-23 | 2521.23 |
| WINZER CORPORATION | 532344 | 2015-10-23 | 196.56 |
| XEROX CORPORATION | 532345 | 2015-10-23 | 10421.52 |
| XEROX CORPORATION | 532346 | 2015-10-23 | 14481.11 |
| XEROX CORPORATION | 532347 | 2015-10-23 | 25.43 |
| AR-RAHEEM, AMIRAH | 532348 | 2015-10-23 | 274.32 |
| ASH, GREGG | 532349 | 2015-10-23 | 73 |
| BAKER-KILLAM, SHELBY | 532350 | 2015-10-23 | 289.56 |
| BAO, SHIPING, MD | 532351 | 2015-10-23 | 850 |
| BARNES, AMBER | 532352 | 2015-10-23 | 92.92 |
| BATES, ANNE | 532353 | 2015-10-23 | 453.5 |
| CANNON, MARGUERITE | 532354 | 2015-10-23 | 40.56 |
| CASTELLI, ALBERT | 532355 | 2015-10-23 | 414.19 |
| CHAMBLISS, MARJORIE | 532356 | 2015-10-23 | 276.48 |
| CHANEY, CHUCK | 532357 | 2015-10-23 | 129.95 |
| CLABAUGH, SUZANNE | 532358 | 2015-10-23 | 649.21 |
| CLAPPER, GERTRUDE | 532359 | 2015-10-23 | 376.39 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------------|--------------|------------|--------------|
| CLAYBROOKS, SHAQUAN | 532360 | 2015-10-23 | 21.24 |
| CUNNINGTON, WALT | 532361 | 2015-10-23 | 750 |
| DURHAM, CHARLOTTE | 532362 | 2015-10-23 | 31 |
| FRANZEN, THEA | 532363 | 2015-10-23 | 687 |
| FUENTES, EDGAR | 532364 | 2015-10-23 | 106 |
| GOTHARD, LAWRENCE | 532365 | 2015-10-23 | 379.65 |
| HARPER, RAYMOND | 532366 | 2015-10-23 | 13.75 |
| HENNIGH, JAMIE | 532367 | 2015-10-23 | 32.2 |
| HULL, LORENE | 532368 | 2015-10-23 | 686 |
| HUTCHCRAFT, AARON | 532369 | 2015-10-23 | 91.44 |
| IFTIKHAR, AAMINA | 532370 | 2015-10-23 | 7.48 |
| JARVI, MARIANNE | 532371 | 2015-10-23 | 24.15 |
| KELLY, KEISHA | 532372 | 2015-10-23 | 42.48 |
| KOSS, BERTHA | 532373 | 2015-10-23 | 23.3 |
| LOTZ, ROXY | 532374 | 2015-10-23 | 1156 |
| MARTZ, GERALDINE | 532375 | 2015-10-23 | 262.43 |
| MAXWELL, ASHLEY | 532376 | 2015-10-23 | 14.95 |
| MILLER, DYLAN | 532377 | 2015-10-23 | 104 |
| MILLER, KAYLA | 532378 | 2015-10-23 | 27.6 |
| MONTE, SUSAN | 532379 | 2015-10-23 | 21 |
| MURPHY, JEAN | 532380 | 2015-10-23 | 21 |
| NIELSON, ELOISE | 532381 | 2015-10-23 | 847.21 |
| OLDREY, KATHLEEN | 532382 | 2015-10-23 | 15 |
| PFIESTER, MARVEL | 532384 | 2015-10-23 | 243.58 |
| POLLARD, RASHIYD | 532385 | 2015-10-23 | 50 |
| POLLITT, TAMMY | 532386 | 2015-10-23 | 36.87 |
| RAST, FRANCES | 532387 | 2015-10-23 | 1239.61 |
| RAYBURN, SKYLER | 532388 | 2015-10-23 | 500 |
| REED, AMBER | 532389 | 2015-10-23 | 295.39 |
| SEBERG, SHARON | 532390 | 2015-10-23 | 301.3 |
| SHEA, G MERLE | 532391 | 2015-10-23 | 3052.13 |
| SHONKWILER, CHERYL | 532392 | 2015-10-23 | 9.78 |
| SIMMONS, DOROTHY | 532393 | 2015-10-23 | 36.75 |
| SMITH, CLYDE | 532394 | 2015-10-23 | 817.74 |
| STECK, CYNTHIA | 532395 | 2015-10-23 | 24.34 |
| TAYLOR, WILLIAM | 532396 | 2015-10-23 | 295.12 |
| TODD, BRENDA | 532397 | 2015-10-23 | 234.03 |
| WHITE, KELLI | 532398 | 2015-10-23 | 22.89 |
| WILLIAMS, STEPHANIE | 532399 | 2015-10-23 | 7.48 |
| WILLIAMSON, LORETTA | 532400 | 2015-10-23 | 3940.11 |
| WOODARD, REBECCA | 532401 | 2015-10-23 | 33.75 |
| CHAMPAIGN COUNTY TREASURER | 532501 | 2015-10-30 | 9581.78 |
| CHAMPAIGN COUNTY TREASURER | 532502 | 2015-10-30 | 382322.65 |
| CHAMPAIGN COUNTY TREASURER | 532503 | 2015-10-30 | 13237.67 |
| CHAMPAIGN COUNTY TREASURER | 532504 | 2015-10-30 | 53005.74 |
| CHAMPAIGN COUNTY TREASURER | 532505 | 2015-10-30 | 2671.16 |
| CHAMPAIGN COUNTY TREASURER | 532506 | 2015-10-30 | 1204.6 |
| CHAMPAIGN COUNTY TREASURER | 532507 | 2015-10-30 | 27278.7 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 532508 | 2015-10-30 | 60403.17 |
| CHAMPAIGN COUNTY TREASURER | 532509 | 2015-10-30 | 150 |
| CHAMPAIGN COUNTY TREASURER | 532510 | 2015-10-30 | 8169.61 |
| CHAMPAIGN COUNTY TREASURER | 532511 | 2015-10-30 | 35156.34 |
| CHAMPAIGN COUNTY TREASURER | 532512 | 2015-10-30 | 4744.81 |
| CHAMPAIGN COUNTY TREASURER | 532513 | 2015-10-30 | 27453.64 |
| A & E ANIMAL HOSPITAL LLC | 532514 | 2015-10-30 | 516.99 |
| ADAMAX TACTICAL ACADEMY, INC. | 532515 | 2015-10-30 | 500 |
| ADAMS OUTDOOR ADVERTISING | 532516 | 2015-10-30 | 250 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 532517 | 2015-10-30 | 1860.76 |
| AMEREN ILLINOIS | 532518 | 2015-10-30 | 539.91 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 532519 | 2015-10-30 | 537.4 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 532520 | 2015-10-30 | 1099.99 |
| ARAMARK CORRECTIONAL SERVICES INC. | 532521 | 2015-10-30 | 5943.26 |
| AREA WIDE REPORTING SERVICE | 532522 | 2015-10-30 | 1150 |
| ARIAH INVESTMENT PROPERTIES | 532523 | 2015-10-30 | 642.5 |
| A T & T | 532524 | 2015-10-30 | 415.03 |
| BZ MANAGEMENT | 532525 | 2015-10-30 | 1225 |
| BARBER & DEATLEY INC. | 532526 | 2015-10-30 | 110700 |
| BRADFORD SYSTEMS CORPORATION | 532527 | 2015-10-30 | 1190.23 |
| CM PROCESS SOLUTIONS LLC | 532528 | 2015-10-30 | 2189.88 |
| C.V. LLOYDE AUDIOVISUAL | 532529 | 2015-10-30 | 54.17 |
| CAMPUS PROPERTY MANAGEMENT | 532530 | 2015-10-30 | 1475.76 |
| CANON FINANCIAL SERVICES INC | 532531 | 2015-10-30 | 692.83 |
| CARLE | 532532 | 2015-10-30 | 165.6 |
| CARLE FOUNDATION HOSPITAL | 532533 | 2015-10-30 | 964.4 |
| CARLE MEDICAL SUPPLY | 532534 | 2015-10-30 | 280 |
| CASSEL PROPERTIES | 532535 | 2015-10-30 | 650 |
| CELLEBRITE INC | 532536 | 2015-10-30 | 19934 |
| CENTER MEDICAL SUPPLY | 532537 | 2015-10-30 | 2665.15 |
| CENTRAL ILLINOIS PRODUCE | 532538 | 2015-10-30 | 110.5 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 532539 | 2015-10-30 | 416.66 |
| CHAMPAIGN COUNTY CASA, INC | 532540 | 2015-10-30 | 6000 |
| CHAMPAIGN COUNTY TENT & AWNING CO., INC. | 532541 | 2015-10-30 | 754.16 |
| CHAMPAIGN RENTAL HOMES LLC | 532542 | 2015-10-30 | 1171.06 |
| CHAMPAIGN TELEPHONE COMPANY | 532543 | 2015-10-30 | 96.5 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 532544 | 2015-10-30 | 94 |
| CHEMICAL MAINTENANCE INC | 532545 | 2015-10-30 | 775.5 |
| CHRISTIE CLINIC | 532546 | 2015-10-30 | 417 |
| CITY OF CHAMPAIGN | 532547 | 2015-10-30 | 149238.44 |
| CITY OF URBANA | 532548 | 2015-10-30 | 11555 |
| CLEAR TALK | 532549 | 2015-10-30 | 280 |
| COLONY APARTMENTS MANAGEMENT | 532550 | 2015-10-30 | 350 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 532551 | 2015-10-30 | 29.85 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 532552 | 2015-10-30 | 12.84 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 532553 | 2015-10-30 | 3.98 |
| COMMERCE BANK | 532554 | 2015-10-30 | 133.9 |
| COMMUNITY ELEMENTS | 532555 | 2015-10-30 | 8333.33 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| COMMUNITY RESOURCE, INC. | 532556 | 2015-10-30 | 486 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 532557 | 2015-10-30 | 280 |
| COMPUNETICS SYSTEMS INC | 532558 | 2015-10-30 | 189.77 |
| COUNTY MATERIALS CORPORATION | 532559 | 2015-10-30 | 730 |
| COX PROPERTY GROUP | 532560 | 2015-10-30 | 700 |
| CAD PRODUCTIVITY CONS/FACILITY TREE INC | 532561 | 2015-10-30 | 960 |
| DANVILLE PAPER & SUPPLY INC. | 532562 | 2015-10-30 | 23.78 |
| DAVIS-HOUK MECHANICAL INC | 532563 | 2015-10-30 | 2694.28 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 532564 | 2015-10-30 | 39.5 |
| DEPEW & DEHN | 532565 | 2015-10-30 | 39 |
| DEPKE WELDING SUPPLIES, INC. | 532566 | 2015-10-30 | 23.6 |
| DIAMOND RENTALS, INC. | 532567 | 2015-10-30 | 628 |
| DISCOUNT SCHOOL SUPPLY | 532568 | 2015-10-30 | 1486.5 |
| DOUGLAS COUNTY CLERK & RECORDER | 532569 | 2015-10-30 | 12 |
| DUNKIN DONUTS/BASKIN ROBBINS | 532570 | 2015-10-30 | 184.25 |
| ECOLAB | 532571 | 2015-10-30 | 141.4 |
| EICHENAUER SERVICES, INC. | 532572 | 2015-10-30 | 158.9 |
| FALCONWAY APARTMENTS LLC | 532573 | 2015-10-30 | 421.33 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 532574 | 2015-10-30 | 335 |
| FARON PROPERTIES | 532575 | 2015-10-30 | 500 |
| FEDERAL EXPRESS CORPORATION | 532576 | 2015-10-30 | 334.85 |
| THE FISHER VIEW | 532577 | 2015-10-30 | 92.56 |
| GORDON FOOD SERVICE | 532578 | 2015-10-30 | 3859.35 |
| GOVERNMENTAL ACCOUNTING STANDARDS BOARD | 532579 | 2015-10-30 | 225 |
| GRAINGER | 532580 | 2015-10-30 | 149.4 |
| GREEN STREET REALTY | 532581 | 2015-10-30 | 485.2 |
| GREEN STREET REALTY | 532582 | 2015-10-30 | 472.5 |
| GREEN STREET REALTY | 532583 | 2015-10-30 | 675 |
| GREEN STREET REALTY | 532584 | 2015-10-30 | 434.43 |
| GREEN STREET REALTY | 532585 | 2015-10-30 | 386.09 |
| GULLIFORD SEPTIC SERVICE | 532586 | 2015-10-30 | 185 |
| HEALTH ALLIANCE | 532587 | 2015-10-30 | 460819 |
| HEARTHSTONE HOMES | 532588 | 2015-10-30 | 484.6 |
| HISPANIC OUTREACH PROGRAM **USE 80082** | 532589 | 2015-10-30 | 437.96 |
| HOLIDAY INN EXPRESS | 532590 | 2015-10-30 | 333 |
| HUBERT COMPANY | 532591 | 2015-10-30 | 1712.31 |
| IFR HOLDINGS, LLC | 532592 | 2015-10-30 | 444.1 |
| ILLINI CONTRACTORS SUPPLY, INC | 532593 | 2015-10-30 | 104 |
| ILLINI FIRE EQUIPMENT COMPANY | 532594 | 2015-10-30 | 459.5 |
| ILLINOIS HEAD START ASSOCIATION | 532595 | 2015-10-30 | 945 |
| ILLINOIS OFFICE OF STATE FIRE MARSHAL | 532596 | 2015-10-30 | 70 |
| ILLINOIS STATE POLICE - BUREAU OF | 532597 | 2015-10-30 | 32 |
| IROQUOIS COUNTY TREASURER | 532598 | 2015-10-30 | 401.5 |
| KEMPER INDUSTRIAL EQUIPMENT | 532599 | 2015-10-30 | 190 |
| LB MEDWASTE SERVICES, INC | 532600 | 2015-10-30 | 399.86 |
| LABOR READY MIDWEST, INC | 532601 | 2015-10-30 | 1015.91 |
| LAND OF LINCOLN LEGAL ASSISTANCE FDN | 532602 | 2015-10-30 | 2808.38 |
| LANGUAGE LINE SERVICES | 532603 | 2015-10-30 | 50 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| LAWRENCE L. JECKEL, M.D., P.C. | 532604 | 2015-10-30 | 580 |
| LEXIPOL LLC | 532605 | 2015-10-30 | 7635 |
| LITTLE WINGS CHILD CARE & LEARNING CENTER | 532606 | 2015-10-30 | 514.24 |
| LORENZ SUPPLY COMPANY | 532607 | 2015-10-30 | 1483.78 |
| LOVING GUIDANCE, INC | 532608 | 2015-10-30 | 836 |
| MCDJ LLC | 532609 | 2015-10-30 | 1413 |
| MCS OFFICE TECHNOLOGIES | 532610 | 2015-10-30 | 2410 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 532611 | 2015-10-30 | 36619.53 |
| MARTIN ONE SOURCE | 532612 | 2015-10-30 | 2265.2 |
| MATTIS NORTH APARTMENTS | 532613 | 2015-10-30 | 2092.1 |
| MEDICAL STAFFING NETWORK, INC. | 532614 | 2015-10-30 | 18395.85 |
| MENARDS | 532615 | 2015-10-30 | 445.43 |
| MID-ILLINOIS HOME INSPECTION/RENOVATION | 532616 | 2015-10-30 | 50 |
| MIRION TECHNOLOGIES (GDS), INC | 532617 | 2015-10-30 | 90 |
| MOORE MEDICAL, LLC | 532618 | 2015-10-30 | 209.87 |
| NEVES GROUP PROPERTY MANAGEMENT INC | 532619 | 2015-10-30 | 468 |
| NEWS GAZETTE | 532620 | 2015-10-30 | 304 |
| OFFICE DEPOT | 532621 | 2015-10-30 | 277.85 |
| PATTERSON VETERINARY SUPPLY INC | 532622 | 2015-10-30 | 32.4 |
| PENGAD, INC. | 532623 | 2015-10-30 | 87.23 |
| PITNEY BOWES | 532624 | 2015-10-30 | 159 |
| POLSINELLI SHUGHART PC | 532625 | 2015-10-30 | 1125 |
| PRAIRIE GREEN APARTMENTS PHASE I | 532626 | 2015-10-30 | 505 |
| PRAIRIELAND FEEDS | 532627 | 2015-10-30 | 99.98 |
| PROFESSIONAL MEDICAL, INC. | 532628 | 2015-10-30 | 36389.93 |
| PROMISE HEALTHCARE | 532629 | 2015-10-30 | 1000 |
| PURITAN SPRINGS WATER | 532630 | 2015-10-30 | 12 |
| QUALITY LIMO & TAXI INC | 532631 | 2015-10-30 | 840 |
| QUALITY PLUMBING HEATING & AIR CONDITION | 532632 | 2015-10-30 | 870 |
| QUILL CORPORATION | 532633 | 2015-10-30 | 55.92 |
| RK DIXON | 532634 | 2015-10-30 | 2.01 |
| RAY O'HERRON CO., INC. | 532635 | 2015-10-30 | 1298.42 |
| RENT CHAMPAIGN | 532636 | 2015-10-30 | 1626.88 |
| REYNOLDS TOWING SERVICE, INC. | 532637 | 2015-10-30 | 735 |
| ROGARDS | 532638 | 2015-10-30 | 1453.6 |
| SF II BAY HARBOR LLC | 532639 | 2015-10-30 | 1383.67 |
| SAFEWORKS ILLINOIS | 532640 | 2015-10-30 | 245 |
| SAM'S CLUB - HEAD START ACCOUNT | 532641 | 2015-10-30 | 371.12 |
| SECURITY DOOR & HARDWARE CO. | 532642 | 2015-10-30 | 423 |
| 1604 CORONADO LLC | 532643 | 2015-10-30 | 480 |
| SMITH APARTMENTS | 532644 | 2015-10-30 | 429.1 |
| SMITH'S TOWING & RECOVERY LLC | 532645 | 2015-10-30 | 225 |
| SPHERION STAFFING | 532646 | 2015-10-30 | 364.4 |
| SPOC LLC | 532647 | 2015-10-30 | 3122.32 |
| SPOK INC | 532648 | 2015-10-30 | 25.53 |
| STAPLES BUSINESS ADVANTAGE | 532649 | 2015-10-30 | 73.77 |
| STAPLES CREDIT PLAN | 532650 | 2015-10-30 | 599.9 |
| STOCKS OFFICE FURNITURE | 532651 | 2015-10-30 | 185 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| TELEVUE | 532652 | 2015-10-30 | 1928.65 |
| TENNYSON COURT | 532653 | 2015-10-30 | 550 |
| TEPPER ELECTRIC SUPPLY COMPANY | 532654 | 2015-10-30 | 180.5 |
| TESS ORAL HEALTH | 532655 | 2015-10-30 | 80.4 |
| THOMPSON ELECTRONICS CO. | 532656 | 2015-10-30 | 730 |
| THOMSON REUTERS-WEST PAYMENT CENTER | 532657 | 2015-10-30 | 8800.51 |
| TOBIN & ASSOCIATES, INC | 532658 | 2015-10-30 | 1200 |
| TRI-COLOR LOCKSMITHS | 532659 | 2015-10-30 | 52 |
| TUSCANY COVE LLC | 532660 | 2015-10-30 | 1323.1 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 532661 | 2015-10-30 | 6556 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 532662 | 2015-10-30 | 199.02 |
| UPCLOSE GRAPHICS, INC. | 532663 | 2015-10-30 | 141.98 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 532664 | 2015-10-30 | 818.57 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 532665 | 2015-10-30 | 3.45 |
| VIEVU LLC | 532666 | 2015-10-30 | 2000 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 532667 | 2015-10-30 | 96 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 532668 | 2015-10-30 | 758.97 |
| VISA CARDMEMBER SERVICE - CORONER | 532669 | 2015-10-30 | 22.34 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 532670 | 2015-10-30 | 1116.87 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 532671 | 2015-10-30 | 1073.15 |
| WALGREEN COMPANY-STORE#09852 | 532672 | 2015-10-30 | 2231.44 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 532673 | 2015-10-30 | 56.93 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 532674 | 2015-10-30 | 807.75 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 532675 | 2015-10-30 | 446.44 |
| WAREHOUSE DIRECT | 532676 | 2015-10-30 | 1143.93 |
| WEBBER STREET CHRISTIAN CHURCH | 532677 | 2015-10-30 | 3537.31 |
| WEDIG PROPERTY MANAGEMENT | 532678 | 2015-10-30 | 1516.9 |
| WEINER COMPANIES LTD | 532679 | 2015-10-30 | 598.1 |
| WELLS FARGO INSURANCE SERVICES USA, INC | 532680 | 2015-10-30 | 286 |
| WESTGATE APARTMENTS | 532681 | 2015-10-30 | 1018.43 |
| WEX BANK - SHERIFF/CORRECTION CTR | 532682 | 2015-10-30 | 109.7 |
| WORD SYSTEMS INC | 532683 | 2015-10-30 | 8636.5 |
| XEROX COMMERCIAL SOLUTIONS | 532684 | 2015-10-30 | 18.73 |
| XEROX CORPORATION | 532685 | 2015-10-30 | 434.84 |
| ZEE MEDICAL SERVICE CO | 532686 | 2015-10-30 | 366.5 |
| ATKINSON, BRADLEY | 532688 | 2015-10-30 | 185 |
| BAKER, SHERI | 532689 | 2015-10-30 | 255.3 |
| BAO, SHIPING, MD | 532690 | 2015-10-30 | 1700 |
| BARNES, AMBER | 532691 | 2015-10-30 | 174.81 |
| BEATTIE, ELLEN M. | 532692 | 2015-10-30 | 2000 |
| BERG, BUNNY | 532693 | 2015-10-30 | 220 |
| BERGSTROM, ANDREA | 532694 | 2015-10-30 | 2231 |
| BLUE, JEFF | 532695 | 2015-10-30 | 264.42 |
| BOYER, JOSEPH A | 532696 | 2015-10-30 | 247.02 |
| BUCKINGHAM, JACKI | 532697 | 2015-10-30 | 109.8 |
| BULLOCK, ARIANA | 532698 | 2015-10-30 | 15.84 |
| BURKE, KEVIN F. | 532699 | 2015-10-30 | 1540.68 |
| CAGLE, FAITH | 532700 | 2015-10-30 | 10.95 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--------------------------|--------------|------------|--------------|
| CARIAGA, MARIA | 532701 | 2015-10-30 | 215.7 |
| CHESNUT, LINDA J. | 532703 | 2015-10-30 | 51.9 |
| CONERLY, RITA | 532704 | 2015-10-30 | 31.63 |
| CRIDER, CHELSEA | 532705 | 2015-10-30 | 330.72 |
| CUKAY, STAN AND PENNY | 532706 | 2015-10-30 | 1652.83 |
| DENNO, LARRY | 532707 | 2015-10-30 | 900 |
| DEVAULT, SARAH | 532708 | 2015-10-30 | 9.68 |
| DOAN, KAREN | 532709 | 2015-10-30 | 375 |
| DOYLE-LITTLE, BARB | 532710 | 2015-10-30 | 90 |
| EDWARDS, MARK F. | 532711 | 2015-10-30 | 45.77 |
| ERVIN, TONYA | 532712 | 2015-10-30 | 5.35 |
| FLUHR, ETHAN | 532713 | 2015-10-30 | 56.4 |
| FOGERSON, LINDA | 532714 | 2015-10-30 | 33.16 |
| GANT, ANTONETTE | 532715 | 2015-10-30 | 309.48 |
| GOODWIN, CLAYTON | 532716 | 2015-10-30 | 500 |
| GRANSE, BRANDI | 532717 | 2015-10-30 | 105.8 |
| HANSEN, JUDI | 532718 | 2015-10-30 | 17 |
| HENSLEY, JOHN B | 532719 | 2015-10-30 | 3000 |
| HERBER, PETER | 532720 | 2015-10-30 | 640 |
| HERNANDEZ, AMANDA | 532721 | 2015-10-30 | 332.32 |
| HO, ANHHA | 532722 | 2015-10-30 | 50 |
| HOLLAND, ROGER | 532723 | 2015-10-30 | 178.34 |
| HOUGH, SCOTT | 532724 | 2015-10-30 | 406.03 |
| HUDDLESTON, MEIBY | 532725 | 2015-10-30 | 4800 |
| HUDDLESTON, MEIBY | 532726 | 2015-10-30 | 3300 |
| JARVIS, JENNIFER | 532727 | 2015-10-30 | 271 |
| JOHNSON, NAOMI | 532728 | 2015-10-30 | 65 |
| JONES, JACK | 532729 | 2015-10-30 | 277.4 |
| KLEINERT, ALICIA | 532730 | 2015-10-30 | 49.14 |
| KUSHAD, MARY A. | 532731 | 2015-10-30 | 138.62 |
| LAFFOON, ALICIA | 532732 | 2015-10-30 | 350.56 |
| LARSON, KATHY | 532733 | 2015-10-30 | 37 |
| LIFFICK, KATHLEEN | 532734 | 2015-10-30 | 489.78 |
| LO, ALBERT M.D. | 532735 | 2015-10-30 | 450 |
| LOCKETT SR., MARKIE | 532736 | 2015-10-30 | 56 |
| LOMELINO, TAWANDA SPINKS | 532737 | 2015-10-30 | 278 |
| MARKEL, JONI E | 532738 | 2015-10-30 | 248.5 |
| MARRS, KIERSTEN | 532739 | 2015-10-30 | 143.36 |
| MARTINEZ, MARIA | 532740 | 2015-10-30 | 219.72 |
| MARTINEZ, MARIO | 532741 | 2015-10-30 | 180.4 |
| MCLAUGHLIN, ASHLEE | 532742 | 2015-10-30 | 46 |
| MOROICOIMA-BLACK, RITA | 532743 | 2015-10-30 | 119.28 |
| NELSON, DEBBIE | 532744 | 2015-10-30 | 131 |
| NNOUNG, ANDRE | 532745 | 2015-10-30 | 30 |
| OLAYO, KAREN | 532746 | 2015-10-30 | 77.5 |
| PANEPINTO, ROSE | 532747 | 2015-10-30 | 225 |
| PHANRANA, OULAY | 532748 | 2015-10-30 | 90 |
| PIRAINO, EDWIN K | 532749 | 2015-10-30 | 1940 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| POOLE, KARA | 532750 | 2015-10-30 | 225 |
| RATCLIFFE, BRUCE | 532751 | 2015-10-30 | 1500 |
| RECTOR, JAMES | 532752 | 2015-10-30 | 118.5 |
| REAR, THERESA A. | 532753 | 2015-10-30 | 600 |
| REED, AMBER | 532754 | 2015-10-30 | 272.19 |
| REEDER, SEAN | 532755 | 2015-10-30 | 1300 |
| ROBERTS, BRIANNA | 532756 | 2015-10-30 | 42.36 |
| RONK, HOLLIE | 532757 | 2015-10-30 | 41.4 |
| RUIZ, ALEXANDER | 532758 | 2015-10-30 | 650 |
| RYNCZAK, DANIELLE | 532759 | 2015-10-30 | 357.28 |
| SAMPLE, MARK | 532760 | 2015-10-30 | 161 |
| SHEPHERD, LEWIS | 532761 | 2015-10-30 | 342.26 |
| SHORT, TIM | 532762 | 2015-10-30 | 313.98 |
| SIDERS, SHANNON | 532763 | 2015-10-30 | 17 |
| SIERRA-BROWN, EILEEN C. | 532764 | 2015-10-30 | 239.52 |
| SIVERTSEN, NANCY | 532765 | 2015-10-30 | 761.5 |
| SPENCER, KALEY | 532766 | 2015-10-30 | 73.6 |
| SWIFT, JANI | 532767 | 2015-10-30 | 192.5 |
| TODD, BRENDA | 532769 | 2015-10-30 | 106.95 |
| TRIMBLE, THAD | 532770 | 2015-10-30 | 65 |
| UMBARGER, DAVID | 532771 | 2015-10-30 | 500 |
| WALKER, CHRISTINE | 532772 | 2015-10-30 | 197.28 |
| WANG, XUAN | 532773 | 2015-10-30 | 104.48 |
| WARE, STACY L | 532774 | 2015-10-30 | 136.44 |
| WILLIAMS, MICHELLE | 532775 | 2015-10-30 | 17 |
| WILLIAMSON, LORETTA | 532776 | 2015-10-30 | 3848.45 |
| WINGSTROM, HOLLY | 532777 | 2015-10-30 | 199.5 |
| WORKMAN, LAURA B | 532778 | 2015-10-30 | 64 |
| CHAMPAIGN COUNTY TREASURER | 532883 | 2015-11-06 | 2952.68 |
| CHAMPAIGN COUNTY TREASURER | 532884 | 2015-11-06 | 1221.2 |
| CHAMPAIGN COUNTY TREASURER | 532885 | 2015-11-06 | 47665.72 |
| CHAMPAIGN COUNTY TREASURER | 532886 | 2015-11-06 | 27686 |
| CHAMPAIGN COUNTY TREASURER | 532887 | 2015-11-06 | 200 |
| CHAMPAIGN COUNTY TREASURER | 532888 | 2015-11-06 | 4569 |
| CHAMPAIGN COUNTY TREASURER | 532889 | 2015-11-06 | 86 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 532890 | 2015-11-06 | 184.76 |
| CHAMPAIGN COUNTY TREASURER | 532891 | 2015-11-06 | 11053.92 |
| CHAMPAIGN COUNTY TREASURER | 532892 | 2015-11-06 | 8739.25 |
| CHAMPAIGN COUNTY TREASURER | 532893 | 2015-11-06 | 3090 |
| CHAMPAIGN COUNTY TREASURER | 532894 | 2015-11-06 | 452708.03 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 532895 | 2015-11-06 | 88 |
| A & E ANIMAL HOSPITAL LLC | 532896 | 2015-11-06 | 52 |
| AMEREN ILLINOIS | 532897 | 2015-11-06 | 9526.6 |
| AMERICAN RED CROSS | 532898 | 2015-11-06 | 402 |
| AMPRIDE COMMUNICATIONS, INC. | 532899 | 2015-11-06 | 1174.5 |
| ANGEL TOWING | 532900 | 2015-11-06 | 298 |
| ANN L CHAN COUNSELING SERVICE PC | 532901 | 2015-11-06 | 317 |
| ARAMARK CORRECTIONAL SERVICES INC. | 532902 | 2015-11-06 | 2733.7 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 532903 | 2015-11-06 | 21.96 |
| ATLANTA BREAD | 532904 | 2015-11-06 | 192.76 |
| ATLANTIC SERVICES INC | 532905 | 2015-11-06 | 2475 |
| AT&T MOBILITY | 532907 | 2015-11-06 | 363.8 |
| ATTORNEY REGISTRATION & DISCIPLINARY COM | 532908 | 2015-11-06 | 121 |
| AUTISM SOCIETY OF ILLINOIS | 532909 | 2015-11-06 | 833 |
| BP - STATE'S ATTORNEY ACCOUNT | 532911 | 2015-11-06 | 207.52 |
| BAILEY EDWARD DESIGN, INC. | 532912 | 2015-11-06 | 747.5 |
| BARBARA KENNY HOME CONSTRUCTION | 532913 | 2015-11-06 | 600 |
| BENEFIT PLANNING CONSULTANTS, INC | 532914 | 2015-11-06 | 6258.8 |
| BIG MIKE'S CLEANING SERVICE | 532915 | 2015-11-06 | 650 |
| BUDGET BLINDS | 532916 | 2015-11-06 | 884.2 |
| THE CP JOURNAL | 532917 | 2015-11-06 | 6000 |
| C.V. LLOYDE AUDIOVISUAL | 532918 | 2015-11-06 | 857 |
| CARLE FOUNDATION HOSPITAL | 532919 | 2015-11-06 | 400 |
| CARLE FOUNDATION HOSPITAL | 532920 | 2015-11-06 | 1204.33 |
| CARLE PHYSICIAN GROUP | 532921 | 2015-11-06 | 900 |
| CARLE PHYSICIAN GROUP | 532922 | 2015-11-06 | 62.88 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 532923 | 2015-11-06 | 150 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 532924 | 2015-11-06 | 49.92 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 532925 | 2015-11-06 | 1915 |
| CHAMPION ENERGY, LLC | 532926 | 2015-11-06 | 29474.89 |
| CHAMPION MORTGAGE COMPANY | 532927 | 2015-11-06 | 87400 |
| CHILDREN'S ADVOCACY CENTERS OF ILLINOIS | 532928 | 2015-11-06 | 10 |
| CMI INC. | 532929 | 2015-11-06 | 61.79 |
| COMCAST CABLE - RPC ACCT | 532930 | 2015-11-06 | 90.68 |
| COMMUNITY CHOICE, INC | 532931 | 2015-11-06 | 14166 |
| COMMUNITY ELEMENTS | 532932 | 2015-11-06 | 88320 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 532933 | 2015-11-06 | 600 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 532934 | 2015-11-06 | 5441 |
| COMPUTER DISCOUNT WAREHOUSE GOVERMENT | 532935 | 2015-11-06 | 52.74 |
| CONNOR COMPANY | 532936 | 2015-11-06 | 49.42 |
| COOKE BUSINESS PRODUCTS, INC. | 532937 | 2015-11-06 | 1082.16 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 532938 | 2015-11-06 | 8343.03 |
| COURAGE CONNECTION | 532939 | 2015-11-06 | 5579 |
| CTF ILLINOIS | 532940 | 2015-11-06 | 715 |
| DELUXE FOR BUSINESS | 532941 | 2015-11-06 | 80.72 |
| DEPKE WELDING SUPPLIES, INC. | 532942 | 2015-11-06 | 52.2 |
| DEVELOPMENTAL SERVICES CENTER OF | 532943 | 2015-11-06 | 266092 |
| DEX MEDIA | 532944 | 2015-11-06 | 1446.6 |
| DIRECTOR OF THE ILLINOIS STATE POLICE | 532945 | 2015-11-06 | 2732.6 |
| DON MOYER BOYS & GIRLS CLUB | 532946 | 2015-11-06 | 20667 |
| DONELSON CORPORATION | 532947 | 2015-11-06 | 569.81 |
| DOWN SYNDROME NETWORK | 532948 | 2015-11-06 | 1250 |
| DUNCAN SUPPLY COMPANY, INC. | 532949 | 2015-11-06 | 361.8 |
| DUST AND SON OF CHAMPAIGN COUNTY | 532950 | 2015-11-06 | 143.25 |
| E.L. PRUITT COMPANY | 532951 | 2015-11-06 | 157.5 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 532952 | 2015-11-06 | 1083 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ECOLAB | 532953 | 2015-11-06 | 112.91 |
| EMERGENCY VEHICLE LIGHTING, LLC | 532954 | 2015-11-06 | 148.4 |
| ENTEC SERVICES, INC. | 532955 | 2015-11-06 | 3771.51 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 532956 | 2015-11-06 | 17563 |
| FASTENERS ETC | 532957 | 2015-11-06 | 221.25 |
| FAVORITE HEALTHCARE STAFFING, INC. | 532958 | 2015-11-06 | 1771.68 |
| FE MORAN SECURITY SOLUTIONS | 532959 | 2015-11-06 | 445.5 |
| FEDERAL EXPRESS CORPORATION | 532960 | 2015-11-06 | 149.75 |
| FIDLAR TECHNOLOGIES | 532961 | 2015-11-06 | 3115.61 |
| FISCELLA BUILDING SERVICES | 532962 | 2015-11-06 | 143 |
| FRONTIER | 532963 | 2015-11-06 | 25.06 |
| GHR ENGINEERS & ASSOCIATES, INC. | 532964 | 2015-11-06 | 684.14 |
| GORDON FOOD SERVICE | 532965 | 2015-11-06 | 2283.17 |
| GRAINGER | 532966 | 2015-11-06 | 2662.13 |
| GRAINGER | 532967 | 2015-11-06 | 1457.78 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 532968 | 2015-11-06 | 20087.42 |
| ITV-3-CU | 532969 | 2015-11-06 | 59.99 |
| ILLINOIS AMERICAN WATER COMPANY | 532970 | 2015-11-06 | 5815.57 |
| ILLINOIS AMERICAN WATER COMPANY | 532971 | 2015-11-06 | 2206.63 |
| ILLINOIS AMERICAN WATER COMPANY | 532972 | 2015-11-06 | 916.32 |
| ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 532973 | 2015-11-06 | 90 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 532974 | 2015-11-06 | 35406 |
| ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 532975 | 2015-11-06 | 35 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 532976 | 2015-11-06 | 200 |
| ILLINOIS OFFICE OF STATE FIRE MARSHAL | 532977 | 2015-11-06 | 700 |
| ILLINOIS STATE POLICE - BUREAU OF | 532978 | 2015-11-06 | 16 |
| IROQUOIS COUNTY TREASURER | 532979 | 2015-11-06 | 416.66 |
| JOSEPH E. MEYER & ASSOCIATES INC | 532980 | 2015-11-06 | 4335 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 532981 | 2015-11-06 | 733.99 |
| KREG THERAPEUTICS INC | 532982 | 2015-11-06 | 180 |
| LOOMIS BROS EQUIPMENT CO | 532983 | 2015-11-06 | 76.78 |
| LUMBERJACK TREE SERVICE & LAWN CARE | 532984 | 2015-11-06 | 975 |
| MBR CENTRAL ILL PIZZA, LLC | 532985 | 2015-11-06 | 58.21 |
| MAHOMET AREA YOUTH CLUB | 532986 | 2015-11-06 | 2083 |
| MEDIACOM LLC | 532987 | 2015-11-06 | 75.9 |
| MENARDS | 532988 | 2015-11-06 | 271.69 |
| NAPA AUTO PARTS DIV OF MPEC | 532989 | 2015-11-06 | 96.48 |
| ORKIN PEST CONTROL | 532990 | 2015-11-06 | 152.12 |
| OTTO BAUM COMPANY INC | 532991 | 2015-11-06 | 58144.75 |
| PEL/VIP MEDICAL STAFFING | 532992 | 2015-11-06 | 1203.3 |
| PACER SERVICE CENTER | 532993 | 2015-11-06 | 18.8 |
| PARKLAND COLLEGE | 532994 | 2015-11-06 | 4156.25 |
| PAXTON FOUNDATION | 532995 | 2015-11-06 | 700 |
| PERKINELMER GENETICS | 532996 | 2015-11-06 | 50 |
| PERSONS ASSUMING CONTROL OF THEIR | 532997 | 2015-11-06 | 2500 |
| PIATT COUNTY CLERK | 532998 | 2015-11-06 | 150 |
| PIATT COUNTY TREASURER | 532999 | 2015-11-06 | 300 |
| PINNACLE CONSULTING | 533000 | 2015-11-06 | 375 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| PIPEWORKS, INC | 533001 | 2015-11-06 | 3100 |
| PRAIRIE CENTER HEALTH SYSTEMS | 533002 | 2015-11-06 | 55088 |
| PRESENCE REGIONAL EMS SYSTEM | 533003 | 2015-11-06 | 189 |
| PROVIDER TRUST INC | 533004 | 2015-11-06 | 334.31 |
| PURITY PLUS WATER SYSTEMS | 533005 | 2015-11-06 | 58.6 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 533006 | 2015-11-06 | 1550 |
| RAPID REPRODUCTIONS, INC. | 533007 | 2015-11-06 | 962.52 |
| REPUBLIC SERVICES #729 | 533008 | 2015-11-06 | 5199.53 |
| RESCARE HOME CARE | 533009 | 2015-11-06 | 866.72 |
| REYNOLDS TOWING SERVICE, INC. | 533010 | 2015-11-06 | 170 |
| ROGERS HR CONSULTING | 533011 | 2015-11-06 | 500 |
| RURAL KING | 533012 | 2015-11-06 | 101.96 |
| SK SERVICE CORP | 533013 | 2015-11-06 | 2070 |
| SAM'S CLUB - HEAD START ACCOUNT | 533015 | 2015-11-06 | 149.32 |
| SCHNUCK'S | 533016 | 2015-11-06 | 218.35 |
| SHERWIN-WILLIAMS CO | 533017 | 2015-11-06 | 170.62 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 533018 | 2015-11-06 | 2489.41 |
| SIMPLEXGRINNELL LP | 533019 | 2015-11-06 | 473 |
| SMILE HEALTHY | 533020 | 2015-11-06 | 3750 |
| SPHERION STAFFING | 533021 | 2015-11-06 | 273.3 |
| SPOC LLC | 533022 | 2015-11-06 | 2760.8 |
| SPRINT - CORONER ACCOUNT | 533023 | 2015-11-06 | 331.9 |
| SPRINT - HIGHWAY | 533024 | 2015-11-06 | 175.4 |
| STAN'S SPORTSWORLD, INC | 533025 | 2015-11-06 | 150 |
| STAPLES CREDIT PLAN | 533026 | 2015-11-06 | 62.49 |
| STARK EXCAVATING, INC. | 533027 | 2015-11-06 | 19887.83 |
| ST OF IL COMMUNICATION REVOLVING FUND | 533028 | 2015-11-06 | 3158.16 |
| TATMAN'S TOWING | 533029 | 2015-11-06 | 276 |
| TEPPER ELECTRIC SUPPLY COMPANY | 533030 | 2015-11-06 | 886.26 |
| TRI-TECH FORENSICS, INC. | 533031 | 2015-11-06 | 431.5 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 533032 | 2015-11-06 | 7206 |
| U.S. BANK EQUIPMENT FINANCE | 533033 | 2015-11-06 | 85 |
| UNIV OF IL SPONSORED PROG & RESEARCH ADM | 533034 | 2015-11-06 | 4454 |
| UP CENTER OF CHAMPAIGN COUNTY | 533035 | 2015-11-06 | 1000 |
| UPCLOSE GRAPHICS, INC. | 533036 | 2015-11-06 | 287.81 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 533037 | 2015-11-06 | 3012.42 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 533038 | 2015-11-06 | 1000 |
| URBANA TRUE TIRES | 533039 | 2015-11-06 | 587.39 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 533040 | 2015-11-06 | 116.04 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 533041 | 2015-11-06 | 350.28 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 533042 | 2015-11-06 | 404.11 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 533043 | 2015-11-06 | 132.44 |
| VERIZON WIRELESS - COURT SRVC ACCT | 533044 | 2015-11-06 | 229.87 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 533045 | 2015-11-06 | 928 |
| VISA CARDMEMBER SERVICES-ACCESS INITITIV | 533046 | 2015-11-06 | 37 |
| VULCAN INC | 533047 | 2015-11-06 | 1362.1 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 533048 | 2015-11-06 | 118.12 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 533049 | 2015-11-06 | 2087.4 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 533050 | 2015-11-06 | 226.37 |
| WEINMANN'S CULLIGAN | 533051 | 2015-11-06 | 18.75 |
| WEX BANK - PUBLIC DEFENDER | 533052 | 2015-11-06 | 55.25 |
| WORKFORCE ENTERPRISE SERVICES | 533053 | 2015-11-06 | 6172 |
| XEROX CORPORATION | 533054 | 2015-11-06 | 2441.19 |
| ALLEN, DARRELL | 533055 | 2015-11-06 | 19.14 |
| ALLEN, GARLAND | 533056 | 2015-11-06 | 80.01 |
| ALMENAS, NILSA | 533057 | 2015-11-06 | 250 |
| BAKER, SHERI | 533058 | 2015-11-06 | 229.77 |
| BAO, SHIPING, MD | 533059 | 2015-11-06 | 3400 |
| BARNES, AMBER | 533060 | 2015-11-06 | 74.75 |
| BOYER, JOSEPH A | 533061 | 2015-11-06 | 205.85 |
| BRESSNER, BARBARA J. | 533062 | 2015-11-06 | 1968.75 |
| BUCKINGHAM, JACKI | 533063 | 2015-11-06 | 102.61 |
| CARLSON, SARAH | 533064 | 2015-11-06 | 196.49 |
| CARTER-NELSON, LATRICE | 533065 | 2015-11-06 | 81.48 |
| CASTELARI, LILIANA | 533066 | 2015-11-06 | 157.84 |
| CLAGG, MELISSA | 533067 | 2015-11-06 | 82 |
| CLAYBROOKS, SHAQUAN | 533068 | 2015-11-06 | 21.24 |
| CONERLY, RITA | 533069 | 2015-11-06 | 17.53 |
| CRAWFORD, NANCY K | 533070 | 2015-11-06 | 168.81 |
| CRITES, JENNIFER | 533071 | 2015-11-06 | 9 |
| DAVIS, AMBER | 533072 | 2015-11-06 | 9 |
| DAVIS, ELAWRENCE | 533073 | 2015-11-06 | 14.38 |
| DAVIS, LACI | 533074 | 2015-11-06 | 83.82 |
| DELGADILLO, RIANNE | 533075 | 2015-11-06 | 86.26 |
| DRISCOLL, MARK | 533076 | 2015-11-06 | 158.73 |
| DUKES, PHILLIP & MOIRA | 533077 | 2015-11-06 | 650 |
| DUPREE, AARON | 533078 | 2015-11-06 | 260.78 |
| ELAM, SHAVONNE | 533079 | 2015-11-06 | 19.26 |
| ELMORE, MARLA | 533080 | 2015-11-06 | 32 |
| FLETCHER, JOEL | 533081 | 2015-11-06 | 106.78 |
| FOGERSON, LINDA | 533082 | 2015-11-06 | 31.86 |
| FOSSIER, DANIEL P | 533083 | 2015-11-06 | 700 |
| FUENTES, EDGAR | 533084 | 2015-11-06 | 106 |
| GAMBLE, LINDA | 533085 | 2015-11-06 | 10.35 |
| GANT, ANTONETTE | 533086 | 2015-11-06 | 309.48 |
| GAYDEN, CHRISTINE | 533087 | 2015-11-06 | 22.02 |
| GLENN, DOMINIQUE | 533088 | 2015-11-06 | 144.78 |
| GODWIN, MARY C. | 533089 | 2015-11-06 | 1000 |
| HEISER, DEBBIE | 533090 | 2015-11-06 | 93.15 |
| HERNANDEZ, AMANDA | 533091 | 2015-11-06 | 186.93 |
| HERRINGTON, JENNIFER | 533092 | 2015-11-06 | 40.25 |
| HOLLOWAY, CORINNE | 533093 | 2015-11-06 | 75.9 |
| HUDDLESTON, MEIBY | 533094 | 2015-11-06 | 500 |
| HUNT, ALETRA | 533095 | 2015-11-06 | 19.26 |
| HUTCHCRAFT, AARON | 533096 | 2015-11-06 | 91.44 |
| IFTIKHAR, AAMINA | 533097 | 2015-11-06 | 19.83 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--------------------------|--------------|------------|--------------|
| JEAN, BROOKE | 533098 | 2015-11-06 | 22.86 |
| JIMENEZ, ISHLY | 533099 | 2015-11-06 | 15.92 |
| KAISER, CONNIE | 533100 | 2015-11-06 | 41 |
| KLING, JOANNA | 533101 | 2015-11-06 | 317 |
| KOONTZ, KEVIN | 533102 | 2015-11-06 | 127.54 |
| KULMALA, JANELLE | 533103 | 2015-11-06 | 33.98 |
| KYROUAC, STEPHANIE | 533104 | 2015-11-06 | 253.12 |
| LAFFOON, ALICIA | 533105 | 2015-11-06 | 262.92 |
| LASCOLA, TONY | 533106 | 2015-11-06 | 42.56 |
| LEE, DELORIS | 533107 | 2015-11-06 | 1606 |
| LUCIO, MIGUEL | 533108 | 2015-11-06 | 278.13 |
| MARKEL, JONI E | 533109 | 2015-11-06 | 346 |
| MARRS, KIERSTEN | 533110 | 2015-11-06 | 143.36 |
| MARTINEZ, MARIA | 533111 | 2015-11-06 | 219.72 |
| MARTINEZ, MARIO | 533112 | 2015-11-06 | 135.3 |
| MCCALLISTER, MATTHEW | 533113 | 2015-11-06 | 15 |
| MCGEE, ANASIA | 533114 | 2015-11-06 | 43.82 |
| MCGRATH, SUSAN | 533115 | 2015-11-06 | 137.9 |
| MCGUIRE, PATRICIA | 533116 | 2015-11-06 | 68.9 |
| MILLER, DYLAN | 533117 | 2015-11-06 | 91 |
| MILLER, WES | 533118 | 2015-11-06 | 67.85 |
| MINYARD, SUSAN E. PH.D. | 533119 | 2015-11-06 | 900 |
| MITCHUM, HEATH | 533120 | 2015-11-06 | 91.44 |
| MOHAMED, ATIF | 533121 | 2015-11-06 | 51.6 |
| MOORE, TAISHIMA | 533122 | 2015-11-06 | 16.96 |
| MORRISON, BRIA | 533123 | 2015-11-06 | 15.81 |
| NOFFKE, KAREN | 533124 | 2015-11-06 | 65.55 |
| NORRIS, RICHARD | 533125 | 2015-11-06 | 28.75 |
| OLAYO, KAREN | 533126 | 2015-11-06 | 178 |
| PANKOW, COREY | 533127 | 2015-11-06 | 411 |
| RECTOR, JAMES | 533128 | 2015-11-06 | 118.5 |
| REED, MICHELLE | 533129 | 2015-11-06 | 50.03 |
| RICHARDSON, RYAN | 533130 | 2015-11-06 | 53.6 |
| RICHEY, ALAN | 533131 | 2015-11-06 | 109.5 |
| ROBINSON, TYLA | 533132 | 2015-11-06 | 114.3 |
| ROGERS, GAIL | 533133 | 2015-11-06 | 39 |
| SCHALBER, CAREY | 533134 | 2015-11-06 | 500 |
| SCHNEIDER, CARL | 533135 | 2015-11-06 | 62.26 |
| SEBENS, BARB | 533136 | 2015-11-06 | 10.9 |
| SHARPLES BROOKS, CLAIRE | 533137 | 2015-11-06 | 312.29 |
| SHIPLEY, DEENA | 533138 | 2015-11-06 | 152.4 |
| SMITH, CAROLYN | 533139 | 2015-11-06 | 2075 |
| STECK, CYNTHIA | 533140 | 2015-11-06 | 24.34 |
| STYAN, MICHELLE | 533141 | 2015-11-06 | 100.02 |
| TAYLOR, SHANELLE | 533142 | 2015-11-06 | 117.84 |
| TAYLOR, WILLIAM | 533143 | 2015-11-06 | 221.34 |
| TERVEN, JENNIFER | 533144 | 2015-11-06 | 16.56 |
| THADISON-ROGERS, JUANITA | 533145 | 2015-11-06 | 1508 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| TODD, BRENDA | 533146 | 2015-11-06 | 144.33 |
| TORRES, DENISE JONES | 533147 | 2015-11-06 | 1386 |
| VALENTINE, CRISTINA | 533148 | 2015-11-06 | 17.02 |
| VANDEVENTER, STEPHANIE | 533149 | 2015-11-06 | 10.98 |
| WALKER, CHRISTINE | 533150 | 2015-11-06 | 197.28 |
| WARD, KENDRA | 533151 | 2015-11-06 | 32 |
| WASHO, CHRISTINE A | 533152 | 2015-11-06 | 2834.48 |
| WELLS, AMANDA | 533153 | 2015-11-06 | 9 |
| WHITE, KELLI | 533154 | 2015-11-06 | 24.55 |
| WHITE, MAX | 533155 | 2015-11-06 | 32 |
| WILHAM, SARA | 533156 | 2015-11-06 | 69.58 |
| WILLIAMS, NANCY | 533157 | 2015-11-06 | 2816 |
| WILLIAMS, PAM | 533158 | 2015-11-06 | 26.15 |
| WILLIAMS, MICHELLE | 533159 | 2015-11-06 | 32 |
| WILLIAMSON, LORETTA | 533160 | 2015-11-06 | 3844.95 |
| WINGSTROM, HOLLY | 533161 | 2015-11-06 | 45 |
| WINTERS, STEPHEN | 533162 | 2015-11-06 | 15 |
| WORKMAN, LAURA B | 533163 | 2015-11-06 | 51 |
| ZEBE, TERESA | 533164 | 2015-11-06 | 41 |
| CHAMPAIGN COUNTY TREASURER | 533266 | 2015-11-12 | 36.54 |
| CHAMPAIGN COUNTY TREASURER | 533267 | 2015-11-12 | 47569.26 |
| CHAMPAIGN COUNTY TREASURER | 533268 | 2015-11-12 | 403.9 |
| CHAMPAIGN COUNTY TREASURER | 533269 | 2015-11-12 | 2969 |
| CHAMPAIGN COUNTY TREASURER | 533270 | 2015-11-12 | 687580.75 |
| CHAMPAIGN COUNTY TREASURER | 533271 | 2015-11-12 | 16474 |
| CHAMPAIGN COUNTY TREASURER | 533272 | 2015-11-12 | 713.69 |
| CHAMPAIGN COUNTY TREASURER | 533273 | 2015-11-12 | 375 |
| CHAMPAIGN COUNTY TREASURER | 533274 | 2015-11-12 | 39005.49 |
| CHAMPAIGN COUNTY CORRECTIONAL CENTER | 533275 | 2015-11-12 | 45.04 |
| A & E ANIMAL HOSPITAL LLC | 533276 | 2015-11-12 | 123.56 |
| ALLIANCE COMMUNICATIONS | 533277 | 2015-11-12 | 124.95 |
| AMALGAMATED BANK OF CHICAGO | 533278 | 2015-11-12 | 1425 |
| AMEREN ILLINOIS | 533279 | 2015-11-12 | 121.87 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 533280 | 2015-11-12 | 1507.26 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 533281 | 2015-11-12 | 7167.04 |
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 533282 | 2015-11-12 | 85.18 |
| A T & T | 533283 | 2015-11-12 | 115.06 |
| BAY HARBOR MANAGEMENT | 533284 | 2015-11-12 | 350 |
| BELLWETHER LLC | 533285 | 2015-11-12 | 1708 |
| BENEFIT PLANNING CONSULTANTS, INC | 533286 | 2015-11-12 | 3139.7 |
| BUSEY BANK | 533287 | 2015-11-12 | 225.51 |
| CU BANNERS | 533288 | 2015-11-12 | 330 |
| CANDLEWOOD ESTATES | 533289 | 2015-11-12 | 240 |
| CANINE SEARCH SOLUTIONS | 533290 | 2015-11-12 | 200 |
| THE CARING PLACE | 533291 | 2015-11-12 | 220.21 |
| CARLE | 533292 | 2015-11-12 | 732.8 |
| CARLE MEDICAL SUPPLY | 533293 | 2015-11-12 | 390 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 533294 | 2015-11-12 | 82 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPAIGN DO-IT-BEST HARDWARE | 533295 | 2015-11-12 | 26.98 |
| CHAMPAIGN PROPERTY GROUP LLC | 533296 | 2015-11-12 | 616.9 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 533297 | 2015-11-12 | 105.24 |
| CINCINNATI LIFE INSURANCE COMPANY | 533298 | 2015-11-12 | 730.65 |
| CITY OF CHAMPAIGN | 533299 | 2015-11-12 | 2570.11 |
| CLEAR TALK | 533300 | 2015-11-12 | 598.73 |
| COLLEGE PARK MANAGEMENT | 533301 | 2015-11-12 | 350 |
| COLONY APARTMENTS MANAGEMENT | 533302 | 2015-11-12 | 350 |
| COMFORT SUITES (IL366) | 533303 | 2015-11-12 | 186.45 |
| COMMON | 533304 | 2015-11-12 | 595 |
| COMMUNITY ELEMENTS | 533305 | 2015-11-12 | 318 |
| COMPUTER DISCOUNT WAREHOUSE GOVERNMENT | 533306 | 2015-11-12 | 80.67 |
| CONSOLIDATED CALL CENTER SERVICES | 533307 | 2015-11-12 | 256.5 |
| COOKE BUSINESS PRODUCTS, INC. | 533308 | 2015-11-12 | 90.38 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 533309 | 2015-11-12 | 468.92 |
| COUNTRY VIEW ESTATES | 533310 | 2015-11-12 | 350 |
| D&S SEWER SERVICES INC | 533311 | 2015-11-12 | 400 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 533312 | 2015-11-12 | 213.5 |
| DEDICATED DIESEL SERVICE & REPAIR | 533313 | 2015-11-12 | 65 |
| DEVELOPMENTAL SERVICES CENTER OF | 533314 | 2015-11-12 | 300 |
| DUST AND SON OF CHAMPAIGN COUNTY | 533315 | 2015-11-12 | 371.39 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 533316 | 2015-11-12 | 107.25 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 533317 | 2015-11-12 | 93.46 |
| ELSBO | 533318 | 2015-11-12 | 638.82 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 533319 | 2015-11-12 | 8885 |
| FE MORAN, INC | 533320 | 2015-11-12 | 678 |
| FEDERAL EXPRESS CORPORATION | 533321 | 2015-11-12 | 24.9 |
| GORDON FOOD SERVICE | 533322 | 2015-11-12 | 2691.31 |
| GULLIFORD SEPTIC SERVICE | 533323 | 2015-11-12 | 180 |
| HEALTHCARE SERVICES GROUP, INC | 533324 | 2015-11-12 | 2058.32 |
| HOUSING AUTHORITY OF CHAMPAIGN COUNTY | 533325 | 2015-11-12 | 333 |
| ITV-3-CU | 533326 | 2015-11-12 | 498.94 |
| ILLINOIS AMERICAN WATER COMPANY | 533327 | 2015-11-12 | 177.62 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 533328 | 2015-11-12 | 412 |
| ILLINOIS STATE POLICE - BUREAU OF | 533329 | 2015-11-12 | 16 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 533330 | 2015-11-12 | 475 |
| INTERSTATE BILLING SERVICE INC | 533331 | 2015-11-12 | 923.14 |
| JPMORGAN CHASE BANK | 533332 | 2015-11-12 | 141.59 |
| KIDS 1ST CHILD CARE CENTER INC | 533333 | 2015-11-12 | 1102 |
| KIRCHNER BUILDING CENTERS | 533334 | 2015-11-12 | 4.99 |
| KLATT PROPERTIES | 533335 | 2015-11-12 | 350 |
| LOOMIS BROS EQUIPMENT CO | 533336 | 2015-11-12 | 47.45 |
| MATRIXCARE | 533337 | 2015-11-12 | 7942.54 |
| MARBLE'S CATERING SERVICE, INC | 533338 | 2015-11-12 | 12742.56 |
| MENARDS | 533339 | 2015-11-12 | 1087.4 |
| MIDWEST POTTYHOUSE | 533340 | 2015-11-12 | 170 |
| MINUTEMAN PRESS | 533341 | 2015-11-12 | 280 |
| NAPA AUTO PARTS DIV OF MPEC | 533342 | 2015-11-12 | 416.07 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| NAVY FEDERAL CREDIT UNION | 533343 | 2015-11-12 | 256.54 |
| OPEN ROAD ASPHALT COMPANY, LLC | 533344 | 2015-11-12 | 968.4 |
| P.F. PETTIBONE & CO. | 533345 | 2015-11-12 | 443.6 |
| PDME INC | 533346 | 2015-11-12 | 219.72 |
| PARKLAND COLLEGE - GED | 533347 | 2015-11-12 | 1663.28 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 533348 | 2015-11-12 | 98.63 |
| PINNACLE CONSULTING | 533349 | 2015-11-12 | 375 |
| PIXO | 533350 | 2015-11-12 | 1715 |
| PRESTO X COMPANY | 533351 | 2015-11-12 | 97.26 |
| QUILL CORPORATION | 533352 | 2015-11-12 | 155.76 |
| RAY ALLEN MANUFACTURING LLC | 533353 | 2015-11-12 | 139.96 |
| REPUBLIC SERVICES #729 | 533354 | 2015-11-12 | 2062.52 |
| REYNOLDS TOWING SERVICE, INC. | 533355 | 2015-11-12 | 420 |
| ROYSE & BRINKMEYER APTS | 533356 | 2015-11-12 | 350 |
| SANGAMON VALLEY PUBLIC WATER DISTRICT | 533357 | 2015-11-12 | 73.46 |
| SATELLITE TRACKING OF PEOPLE LLC | 533358 | 2015-11-12 | 3302.25 |
| SHERWIN-WILLIAMS CO | 533359 | 2015-11-12 | 329.8 |
| SPECIALIZED MEDICAL SERVICES INC | 533360 | 2015-11-12 | 2804.15 |
| SPHERION STAFFING | 533361 | 2015-11-12 | 1047.45 |
| STAR UNIFORMS | 533362 | 2015-11-12 | 447.4 |
| STERICYCLE INC | 533363 | 2015-11-12 | 394.32 |
| SUDS CITY LAUNDRY | 533364 | 2015-11-12 | 589.1 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 533365 | 2015-11-12 | 179.08 |
| TEACHSTONE TRAINING LLC | 533366 | 2015-11-12 | 100 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 533367 | 2015-11-12 | 110.5 |
| TRIAD SHREDDING CORP | 533368 | 2015-11-12 | 70 |
| UNIVERSITY OF ILLINOIS EXTENSION | 533369 | 2015-11-12 | 75.21 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 533370 | 2015-11-12 | 98.3 |
| UPCLOSE GRAPHICS, INC. | 533371 | 2015-11-12 | 100.94 |
| URBANA FREE LIBRARY | 533372 | 2015-11-12 | 6500 |
| VARSITY STRIPING & CONSTRUCTION CO | 533373 | 2015-11-12 | 1914.36 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 533374 | 2015-11-12 | 107.12 |
| VINEWOOD APARTMENTS | 533375 | 2015-11-12 | 852 |
| VISA CARDMEMBER SERVICE - CHILD ADVOC | 533376 | 2015-11-12 | 1396.52 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 533377 | 2015-11-12 | 19.43 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 533378 | 2015-11-12 | 60.58 |
| WEX BANK - SHERIFF/CORRECTION CTR | 533379 | 2015-11-12 | 97.25 |
| WEX BANK - CORONER | 533380 | 2015-11-12 | 54.16 |
| WEX BANK - SHERIFF/CORRECTION CTR | 533381 | 2015-11-12 | 1999.41 |
| XEROX CORPORATION | 533382 | 2015-11-12 | 1499.36 |
| BAO, SHIPING, MD | 533383 | 2015-11-12 | 2050 |
| BEYER, ELLEN | 533384 | 2015-11-12 | 70.52 |
| BLUMER, DONNA | 533385 | 2015-11-12 | 157.9 |
| BULLOCK, ARIANA | 533386 | 2015-11-12 | 15.84 |
| BURNSIDE, BEVERLY | 533387 | 2015-11-12 | 7.48 |
| CANFIELD, LYNN | 533388 | 2015-11-12 | 236.5 |
| CANNON, MARGUERITE | 533389 | 2015-11-12 | 40.56 |
| CARIAGA, MARIA | 533390 | 2015-11-12 | 198.1 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|------------------------|--------------|------------|--------------|
| CARTER, MICHELLE | 533391 | 2015-11-12 | 48.53 |
| CARTER-NELSON, LATRICE | 533392 | 2015-11-12 | 71.76 |
| CHAPIN, SUSAN | 533393 | 2015-11-12 | 167.53 |
| CLARK, LINCOLN | 533394 | 2015-11-12 | 32.78 |
| CRIDER, CHELSEA | 533395 | 2015-11-12 | 330.72 |
| DEVENEY, PATRICIA | 533396 | 2015-11-12 | 21 |
| DIMIT, JOHN | 533397 | 2015-11-12 | 211.08 |
| DRAKE, JOSHUA | 533398 | 2015-11-12 | 17.53 |
| ERVIN, TONYA | 533399 | 2015-11-12 | 29.33 |
| FARRAR, JOE'L | 533400 | 2015-11-12 | 734.03 |
| FEENEY, JENNIFER | 533401 | 2015-11-12 | 30.03 |
| FREESTONE, RACHEL | 533402 | 2015-11-12 | 1.73 |
| GOOD, ANDREW | 533403 | 2015-11-12 | 6.25 |
| GOOD, TRUDY L | 533404 | 2015-11-12 | 125 |
| GRABOW, DAVID | 533405 | 2015-11-12 | 26.45 |
| HAMILTON, SHARIKA | 533406 | 2015-11-12 | 32.15 |
| HANDEL, DEBBIE | 533407 | 2015-11-12 | 80.25 |
| HARPER, RAYMOND | 533408 | 2015-11-12 | 41.25 |
| HENNIGH, JAMIE | 533409 | 2015-11-12 | 43.7 |
| HIND, MHAOVER | 533410 | 2015-11-12 | 27.6 |
| HOGUE, MICHAEL | 533411 | 2015-11-12 | 173.65 |
| HOLSTEIN, MICHELLE | 533412 | 2015-11-12 | 39.21 |
| JAMERSON, DORTHEY | 533413 | 2015-11-12 | 68.2 |
| JARVI, MARIANNE | 533414 | 2015-11-12 | 18.4 |
| KELLY, KEISHA | 533415 | 2015-11-12 | 42.48 |
| KEYES, CHELSEY | 533416 | 2015-11-12 | 5.22 |
| KILPATRICK, SHELBY | 533417 | 2015-11-12 | 26.62 |
| KINKELAAR, RACHEL | 533418 | 2015-11-12 | 28.06 |
| KLAAS, STEPHEN | 533419 | 2015-11-12 | 74.75 |
| KLEINERT, ALICIA | 533420 | 2015-11-12 | 54.6 |
| LEAL, LINDA PH.D | 533421 | 2015-11-12 | 352 |
| LEWIS, GABE | 533422 | 2015-11-12 | 14 |
| LEWSADER, STEPHANIE | 533423 | 2015-11-12 | 27.6 |
| LUGO, LISETTE | 533424 | 2015-11-12 | 60 |
| MARKEL, JONI E | 533425 | 2015-11-12 | 482.5 |
| MAY, KARI | 533426 | 2015-11-12 | 47.12 |
| MCAFEE, TRACY | 533427 | 2015-11-12 | 34.79 |
| MORROW, JILL | 533428 | 2015-11-12 | 5.18 |
| NAICHA, JAMILA | 533429 | 2015-11-12 | 27.6 |
| ODEH, GHADA | 533430 | 2015-11-12 | 22.43 |
| POLLITT, TAMMY | 533431 | 2015-11-12 | 64.19 |
| REAR, THERESA A. | 533432 | 2015-11-12 | 50 |
| REED, AMBER | 533433 | 2015-11-12 | 244.11 |
| RONK, HOLLIE | 533434 | 2015-11-12 | 48.3 |
| RUSSELL, KELLY | 533435 | 2015-11-12 | 176.53 |
| SAGER, DARCY | 533436 | 2015-11-12 | 37.95 |
| SAMPLE, MARK | 533437 | 2015-11-12 | 161 |
| SCHNEIDER, CARL | 533438 | 2015-11-12 | 197.34 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| SCOTT, SHANNON | 533439 | 2015-11-12 | 12.65 |
| SCOTT, SHANNON | 533440 | 2015-11-12 | 34.5 |
| SEBERG, SHARON | 533441 | 2015-11-12 | 228.28 |
| SHONKWILER, CHERYL | 533442 | 2015-11-12 | 34.5 |
| SIVERTSEN, NANCY | 533443 | 2015-11-12 | 449.5 |
| SNODGRASS, JAMIE | 533444 | 2015-11-12 | 6.21 |
| SOMMER, GAIL | 533445 | 2015-11-12 | 33.42 |
| SPARROW, CLAUDIA | 533446 | 2015-11-12 | 124.32 |
| SPENCER, KALEY | 533447 | 2015-11-12 | 101.43 |
| STECK, CYNTHIA | 533448 | 2015-11-12 | 24.34 |
| SYKES, BOBBIE | 533449 | 2015-11-12 | 60 |
| TAYLOR, SHANELLE | 533450 | 2015-11-12 | 137.48 |
| TODD, BRENDA | 533451 | 2015-11-12 | 121.33 |
| WARD, TANA | 533452 | 2015-11-12 | 16.68 |
| WARE, STACY L | 533453 | 2015-11-12 | 68.22 |
| WASUNDA, WILFRED | 533454 | 2015-11-12 | 297.5 |
| WATSON, LYNN | 533455 | 2015-11-12 | 241.23 |
| WILLIAMSON, LORETTA | 533456 | 2015-11-12 | 3700.67 |
| WINGSTROM, HOLLY | 533457 | 2015-11-12 | 189 |
| WITTE, BARB | 533458 | 2015-11-12 | 6.9 |
| WOODCOCK, DIANA | 533459 | 2015-11-12 | 22.42 |
| WORKMAN, LAURA B | 533460 | 2015-11-12 | 584.5 |
| BARNES AMBER A | 533461 | 2015-11-12 | 51.18 |
| CHAMPAIGN COUNTY TREASURER | 533556 | 2015-11-20 | 649.13 |
| CHAMPAIGN COUNTY TREASURER | 533557 | 2015-11-20 | 7022.38 |
| CHAMPAIGN COUNTY TREASURER | 533558 | 2015-11-20 | 1717.79 |
| CHAMPAIGN COUNTY TREASURER | 533559 | 2015-11-20 | 61.93 |
| CHAMPAIGN COUNTY TREASURER | 533560 | 2015-11-20 | 92598.49 |
| CHAMPAIGN COUNTY TREASURER | 533561 | 2015-11-20 | 350 |
| CHAMPAIGN COUNTY TREASURER | 533562 | 2015-11-20 | 17160.7 |
| CHAMPAIGN COUNTY TREASURER | 533563 | 2015-11-20 | 10128.32 |
| CHAMPAIGN COUNTY TREASURER | 533564 | 2015-11-20 | 97384.85 |
| CHAMPAIGN COUNTY TREASURER | 533565 | 2015-11-20 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 533566 | 2015-11-20 | 1489.92 |
| CHAMPAIGN COUNTY TREASURER | 533567 | 2015-11-20 | 378949.04 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 533568 | 2015-11-20 | 30 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 533569 | 2015-11-20 | 52.03 |
| A & E ANIMAL HOSPITAL LLC | 533570 | 2015-11-20 | 52 |
| ABC COUNSELING & FAMILY SERVICES | 533571 | 2015-11-20 | 195 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 533572 | 2015-11-20 | 1170.28 |
| ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT | 533573 | 2015-11-20 | 16.77 |
| ALLERTON PROPANE LLC | 533574 | 2015-11-20 | 925 |
| AMEREN ILLINOIS | 533575 | 2015-11-20 | 7101.75 |
| AMEREN ILLINOIS - LIHEAP | 533576 | 2015-11-20 | 253412 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 533577 | 2015-11-20 | 24553.14 |
| ARAMARK CORRECTIONAL SERVICES INC. | 533578 | 2015-11-20 | 21219.5 |
| ATLANTIC SERVICES INC | 533579 | 2015-11-20 | 3300 |
| A T & T | 533580 | 2015-11-20 | 2098.08 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| A T & T | 533581 | 2015-11-20 | 256.92 |
| AUTOMATIC FIRE SPRINKLER, LLC | 533582 | 2015-11-20 | 686 |
| BAER STITCHES | 533583 | 2015-11-20 | 71.85 |
| BARBECK COMMUNICATIONS GROUP INC | 533584 | 2015-11-20 | 24.16 |
| BLACK DOG SECURITY, INC | 533585 | 2015-11-20 | 1198.79 |
| BOBCAT OF CHAMPAIGN | 533586 | 2015-11-20 | 27351.88 |
| CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR) | 533587 | 2015-11-20 | 2348 |
| THE CARING PLACE | 533588 | 2015-11-20 | 371.94 |
| CARLE FOUNDATION HOSPITAL | 533589 | 2015-11-20 | 62.88 |
| CARLE PHYSICIAN GROUP | 533590 | 2015-11-20 | 7.79 |
| CASEY'S GENERAL STORE, INC. | 533591 | 2015-11-20 | 382.85 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 533592 | 2015-11-20 | 416.66 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 533593 | 2015-11-20 | 134 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 533594 | 2015-11-20 | 75507.59 |
| CHAMPION ENERGY, LLC | 533595 | 2015-11-20 | 18301.55 |
| CHRISTIE CLINIC | 533596 | 2015-11-20 | 283.99 |
| CITY OF CHAMPAIGN | 533597 | 2015-11-20 | 870 |
| CITY OF URBANA | 533598 | 2015-11-20 | 710.5 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 533599 | 2015-11-20 | 29.85 |
| COMCAST CABLE - JUVENILE DETENTION ACCT | 533600 | 2015-11-20 | 25.68 |
| COMCAST CABLE - HEAD START ACCOUNT | 533601 | 2015-11-20 | 201.52 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 533602 | 2015-11-20 | 12.84 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 533603 | 2015-11-20 | 84.9 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 533604 | 2015-11-20 | 3.98 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 533605 | 2015-11-20 | 360 |
| CONSOLIDATED CALL CENTER SERVICES | 533606 | 2015-11-20 | 40.25 |
| CONSTELLATION ENERGY SERVICES- | 533607 | 2015-11-20 | 11091.11 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 533608 | 2015-11-20 | 45023.44 |
| CUMMINS ENGINEERING CORPORATION | 533609 | 2015-11-20 | 11536.38 |
| CUNNINGHAM CHILDREN'S HOME | 533610 | 2015-11-20 | 3978.68 |
| D&S SEWER SERVICES INC | 533611 | 2015-11-20 | 275 |
| DELTA DENTAL OF ILLINOIS - RISK | 533612 | 2015-11-20 | 17239.02 |
| DEPKE WELDING SUPPLIES, INC. | 533613 | 2015-11-20 | 23.6 |
| DIAMOND RENTALS, INC. | 533614 | 2015-11-20 | 370 |
| DIG IT OF CHAMPAIGN INC | 533615 | 2015-11-20 | 13750 |
| DUNCAN SUPPLY COMPANY, INC. | 533616 | 2015-11-20 | 427.91 |
| DUNKIN DONUTS/BASKIN ROBBINS | 533617 | 2015-11-20 | 132 |
| DUST AND SON OF CHAMPAIGN COUNTY | 533618 | 2015-11-20 | 79.83 |
| E-FAX CORPORATE | 533619 | 2015-11-20 | 402.55 |
| EASTERN ILLINI ELECTRIC | 533620 | 2015-11-20 | 1190 |
| ELECTRIC AUTOMOTIVE OF CHAMPAIGN, INC. | 533621 | 2015-11-20 | 86 |
| ENGINEERING RESOURCE ASSOCIATES, INC. | 533622 | 2015-11-20 | 5840 |
| EVIDENT CRIME SCENE PRODUCTS | 533623 | 2015-11-20 | 681.88 |
| EXPERIAN | 533624 | 2015-11-20 | 27.33 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 533625 | 2015-11-20 | 303.72 |
| EXXON MOBIL | 533626 | 2015-11-20 | 38.28 |
| FASTENAL CO | 533627 | 2015-11-20 | 293.87 |
| FAULSTITCH PRINTING | 533628 | 2015-11-20 | 59 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| FAVORITE HEALTHCARE STAFFING, INC. | 533629 | 2015-11-20 | 2215.92 |
| FEATHERSTUN, GAUMER, POSTLEWAIT, STOCKS, | 533630 | 2015-11-20 | 854 |
| FEDERAL EXPRESS CORPORATION | 533631 | 2015-11-20 | 600.61 |
| FIDLAR TECHNOLOGIES | 533632 | 2015-11-20 | 3909.12 |
| FIRST NATIONAL BANK OF OMAHA | 533633 | 2015-11-20 | 2619.54 |
| FISHER SCIENTIFIC | 533634 | 2015-11-20 | 227.86 |
| FLEETWATCHER, LLC | 533635 | 2015-11-20 | 488.75 |
| GORDON FOOD SERVICE | 533636 | 2015-11-20 | 1841.36 |
| GRAINGER | 533637 | 2015-11-20 | 206 |
| HOV SERVICES INC | 533638 | 2015-11-20 | 150 |
| HAVEL'S | 533639 | 2015-11-20 | 29.55 |
| HEALTHPRO THERAPY SERVICES, LLC | 533640 | 2015-11-20 | 54886.56 |
| HICKSGAS | 533641 | 2015-11-20 | 1179 |
| ID NETWORKS INC | 533642 | 2015-11-20 | 5590 |
| ILLINI FIRE EQUIPMENT COMPANY | 533643 | 2015-11-20 | 39.25 |
| ILLINI FS | 533644 | 2015-11-20 | 381 |
| ILLINOIS AMERICAN WATER COMPANY | 533645 | 2015-11-20 | 574.14 |
| ILLINOIS AMERICAN WATER COMPANY | 533646 | 2015-11-20 | 330.7 |
| ILLINOIS HEAD START ASSOCIATION | 533647 | 2015-11-20 | 1665 |
| ILLINOIS SECRETARY OF STATE | 533648 | 2015-11-20 | 101 |
| ILLINOIS STATE POLICE - BUREAU OF | 533649 | 2015-11-20 | 32 |
| IROQUOIS COUNTY TREASURER | 533650 | 2015-11-20 | 401.5 |
| ISAKSEN, GLERUM, WACHTER, LLC | 533651 | 2015-11-20 | 1089.5 |
| JUDICIAL SYSTEMS INCORPORATED | 533652 | 2015-11-20 | 7721 |
| JUSTICE BENEFITS, INC. | 533653 | 2015-11-20 | 5058.46 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 533654 | 2015-11-20 | 1593.67 |
| KURLAND STEEL COMPANY | 533655 | 2015-11-20 | 81.49 |
| LEVI, RAY & SHOUP, INC. | 533656 | 2015-11-20 | 6325 |
| LEXIPOL LLC | 533657 | 2015-11-20 | 10800 |
| LIFECYCLE SYSTEMS LLC | 533658 | 2015-11-20 | 87.26 |
| LINE DESIGN & SIGNS | 533659 | 2015-11-20 | 465 |
| LINGREEN EQUIPMENT COMPANY | 533660 | 2015-11-20 | 6.98 |
| LOOMIS BROS EQUIPMENT CO | 533661 | 2015-11-20 | 77.92 |
| MARBLE'S CATERING SERVICE, INC | 533662 | 2015-11-20 | 61.2 |
| MATRIXCARE | 533663 | 2015-11-20 | 2969 |
| MEDIACOM LLC | 533664 | 2015-11-20 | 175.13 |
| MENARDS | 533665 | 2015-11-20 | 65.57 |
| MOBILEXUSA | 533666 | 2015-11-20 | 150 |
| MONICAL PIZZA CORPORATION | 533667 | 2015-11-20 | 42.25 |
| NMS LABS | 533668 | 2015-11-20 | 3019 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 533669 | 2015-11-20 | 782 |
| NATIONAL BAND & TAG COMPANY | 533670 | 2015-11-20 | 1926 |
| NICOR GAS - LIHEAP DEPT | 533671 | 2015-11-20 | 17323 |
| NIEMANN FOODS INC. | 533672 | 2015-11-20 | 1410.94 |
| OFFICE DEPOT | 533673 | 2015-11-20 | 154.84 |
| OPEN ROAD ASPHALT COMPANY, LLC | 533674 | 2015-11-20 | 616.8 |
| PEL/VIP MEDICAL STAFFING | 533675 | 2015-11-20 | 813.06 |
| PNC MORTGAGE | 533676 | 2015-11-20 | 350 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| PARKLAND COLLEGE-BUS TRG & COMMUNITY ED | 533677 | 2015-11-20 | 1420 |
| PARKLAND COLLEGE | 533678 | 2015-11-20 | 2012.03 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 533679 | 2015-11-20 | 103.14 |
| PERFORMANCE FOOD SERVICE | 533680 | 2015-11-20 | 970.3 |
| PERKINELMER GENETICS | 533681 | 2015-11-20 | 50 |
| PIXO | 533682 | 2015-11-20 | 8085 |
| PRAIRIELAND FEEDS | 533683 | 2015-11-20 | 111.96 |
| PRESTO X COMPANY | 533684 | 2015-11-20 | 416.34 |
| QUICK SILVER MAILING SERVICES | 533685 | 2015-11-20 | 431.84 |
| QUILL CORPORATION | 533686 | 2015-11-20 | 133.35 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 533687 | 2015-11-20 | 2352.44 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 533688 | 2015-11-20 | 4658.48 |
| RESCARE HOME CARE | 533689 | 2015-11-20 | 1885.5 |
| REYNOLDS TOWING SERVICE, INC. | 533690 | 2015-11-20 | 272.5 |
| SAM'S CLUB - ANIMAL CONTROL ACCOUNT | 533691 | 2015-11-20 | 216.89 |
| SAM'S CLUB MC/SYNCB - MENTAL HEALTH ACCT | 533692 | 2015-11-20 | 122.75 |
| SCHNUCK'S | 533693 | 2015-11-20 | 44.66 |
| SHERWIN INDUSTRIES, INC. | 533694 | 2015-11-20 | 9268.75 |
| SHERWIN-WILLIAMS CO | 533695 | 2015-11-20 | 80.85 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 533696 | 2015-11-20 | 316.46 |
| STAPLES CREDIT PLAN | 533697 | 2015-11-20 | 1531.84 |
| ST OF IL COMMUNICATION REVOLVING FUND | 533698 | 2015-11-20 | 53.04 |
| STATE OF ILLINOIS TREASURER | 533699 | 2015-11-20 | 1062053.36 |
| STEAMATIC OF CHAMPAIGN/URBANA INC | 533700 | 2015-11-20 | 85 |
| STEVIE JAY BROADCASTING | 533701 | 2015-11-20 | 2200 |
| SULLIVAN-PARKHILL AUTOMOTIVE, INC. | 533702 | 2015-11-20 | 70.21 |
| TEACHSTONE TRAINING LLC | 533703 | 2015-11-20 | 100 |
| TRIAD SHREDDING CORP | 533704 | 2015-11-20 | 390 |
| TRIPLE T CAR WASH AND LUBE INC | 533705 | 2015-11-20 | 75.44 |
| UNIFIRST CORPORATION | 533706 | 2015-11-20 | 87.92 |
| UNITED STATES LIABILITY INSURANCE CO | 533707 | 2015-11-20 | 150 |
| UNIVERSITY OF ILLINOIS EXTENSION | 533708 | 2015-11-20 | 13561.8 |
| UNIVERSITY OF IL -VET DIAGNOSTIC LAB | 533709 | 2015-11-20 | 34 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 533710 | 2015-11-20 | 98.3 |
| UPCLOSE GRAPHICS, INC. | 533711 | 2015-11-20 | 709.73 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 533712 | 2015-11-20 | 1322.83 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 533713 | 2015-11-20 | 228.44 |
| VILLAGE OF FOOSLAND | 533714 | 2015-11-20 | 52 |
| VILLAGE OF RANTOUL | 533715 | 2015-11-20 | 23360 |
| VILLAGE OF RANTOUL | 533716 | 2015-11-20 | 428.58 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 533717 | 2015-11-20 | 2458.15 |
| VILLAGE OF SAVOY | 533718 | 2015-11-20 | 42 |
| VILLAGE OF THOMASBORO | 533719 | 2015-11-20 | 45 |
| VILLAGE OF SIDNEY | 533720 | 2015-11-20 | 50 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 533721 | 2015-11-20 | 159.49 |
| VISA CARDMEMBER SERVICE - SHERIFF | 533722 | 2015-11-20 | 1605.61 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 533723 | 2015-11-20 | 562.69 |
| WDWS/WHMS/WUIL RADIO | 533724 | 2015-11-20 | 1956 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 533725 | 2015-11-20 | 298.89 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 533726 | 2015-11-20 | 767.87 |
| WEX BANK - HIGHWAY ACCOUNT | 533727 | 2015-11-20 | 3914.24 |
| WEX BANK - RPC ACCOUNT | 533728 | 2015-11-20 | 372.23 |
| WEX BANK - HEAD START ACCT | 533729 | 2015-11-20 | 2553.09 |
| WEX BANK - NURSING HOME ACCT | 533730 | 2015-11-20 | 848.57 |
| WEX BANK - ANIMAL CONTROL ACCT | 533731 | 2015-11-20 | 94.7 |
| WEX BANK - ANIMAL CONTROL ACCT | 533732 | 2015-11-20 | 653.96 |
| WEX BANK - COURT SERVICES ACCOUNT | 533733 | 2015-11-20 | 625.38 |
| WORDEN-MARTIN, INC | 533734 | 2015-11-20 | 116.88 |
| XEROX CORPORATION | 533735 | 2015-11-20 | 10421.52 |
| XEROX CORPORATION | 533736 | 2015-11-20 | 11538.96 |
| XEROX CORPORATION | 533737 | 2015-11-20 | 48.4 |
| BOWDRY, KIM | 533738 | 2015-11-20 | 114.94 |
| BRUENS, DELBERT | 533739 | 2015-11-20 | 350 |
| BURKE, KEVIN F. | 533740 | 2015-11-20 | 1614.46 |
| CARLSON, CHAD | 533741 | 2015-11-20 | 495.03 |
| COBB, TAMMY SUE | 533743 | 2015-11-20 | 112 |
| CRIDER, CHELSEA | 533744 | 2015-11-20 | 220.48 |
| CROSBY, CHERYL | 533745 | 2015-11-20 | 16.56 |
| DELMORE, ED | 533746 | 2015-11-20 | 3204.16 |
| DIX, ALEXIS | 533747 | 2015-11-20 | 150 |
| FOSTER, KELBY | 533748 | 2015-11-20 | 102.35 |
| FUENTES, EDGAR | 533749 | 2015-11-20 | 106 |
| GANT, ANTONETTE | 533750 | 2015-11-20 | 206.32 |
| GENTLE, SEANDRESE L. | 533751 | 2015-11-20 | 125 |
| HARRISON, MARIA E | 533752 | 2015-11-20 | 253.37 |
| HAWKINS, LINDA | 533753 | 2015-11-20 | 86.25 |
| KELLY, KEISHA | 533754 | 2015-11-20 | 53.1 |
| KYROUAC, STEPHANIE | 533755 | 2015-11-20 | 79.35 |
| LAFFOON, ALICIA | 533756 | 2015-11-20 | 306.74 |
| LOZAR, TROY | 533758 | 2015-11-20 | 147 |
| MARTIN, NICOLE | 533759 | 2015-11-20 | 26.45 |
| MARTINEZ, MARIO | 533760 | 2015-11-20 | 180.4 |
| MCCALLISTER, MATTHEW | 533761 | 2015-11-20 | 15 |
| MCCAW, STEVEN T. PH.D., FACSM | 533762 | 2015-11-20 | 2385.35 |
| MONEY, RACHEL | 533763 | 2015-11-20 | 62.33 |
| NELSON-KLAUDT, MIKA | 533764 | 2015-11-20 | 120.18 |
| NNOUNG, ANDRE | 533765 | 2015-11-20 | 30 |
| OLAYO, KAREN | 533766 | 2015-11-20 | 173.5 |
| OSGOOD, JUDY | 533767 | 2015-11-20 | 900 |
| PERRY, SARAH | 533768 | 2015-11-20 | 457.1 |
| POLLARD, RASHIYD | 533769 | 2015-11-20 | 100 |
| RATCLIFFE, BRUCE | 533770 | 2015-11-20 | 110 |
| RIETZ, JULIA | 533771 | 2015-11-20 | 259.9 |
| SALLEE, KRIST | 533772 | 2015-11-20 | 10.35 |
| SCHROEDER, ROGER | 533773 | 2015-11-20 | 30 |
| SEBENS, BARB | 533774 | 2015-11-20 | 65.91 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| SHORE, SAM | 533775 | 2015-11-20 | 117.6 |
| SNODGRASS, JAMIE | 533776 | 2015-11-20 | 147 |
| STAPLES, KALEB | 533777 | 2015-11-20 | 100 |
| STIMSON, SARA | 533778 | 2015-11-20 | 53.35 |
| STUMBORG, JERRY | 533779 | 2015-11-20 | 86.97 |
| TAYLOR, WILLIAM | 533780 | 2015-11-20 | 295.12 |
| TERRY, TAQUISHA | 533781 | 2015-11-20 | 350 |
| WHITE, BEVERLY | 533782 | 2015-11-20 | 66 |
| WHITE, ZACHARY | 533783 | 2015-11-20 | 40.3 |
| WILLIAMS, RAY | 533784 | 2015-11-20 | 360 |
| WILLIAMSON, LORETTA | 533785 | 2015-11-20 | 3776.99 |
| WILSON, VAUGHN | 533786 | 2015-11-20 | 121.33 |
| WINGSTROM, HOLLY | 533787 | 2015-11-20 | 233.5 |
| WISEHART, JANA E | 533788 | 2015-11-20 | 10 |
| YOST, ANGELA | 533789 | 2015-11-20 | 73.66 |
| CHAMPAIGN COUNTY TREASURER | 533899 | 2015-11-30 | 13753.89 |
| CHAMPAIGN COUNTY TREASURER | 533900 | 2015-11-30 | 1634.55 |
| CHAMPAIGN COUNTY TREASURER | 533901 | 2015-11-30 | 25984.85 |
| CHAMPAIGN COUNTY TREASURER | 533902 | 2015-11-30 | 5200.94 |
| CHAMPAIGN COUNTY TREASURER | 533903 | 2015-11-30 | 96865.26 |
| CHAMPAIGN COUNTY TREASURER | 533904 | 2015-11-30 | 4922.93 |
| CHAMPAIGN COUNTY TREASURER | 533905 | 2015-11-30 | 26045.66 |
| ABSOPURE WATER | 533906 | 2015-11-30 | 10 |
| ADVANCED TECHNOLOGY RECYCLING | 533907 | 2015-11-30 | 2000 |
| AMEREN ILLINOIS-SHELTER CARE ACCOUNTS | 533908 | 2015-11-30 | 1103.4 |
| AMEREN ILLINOIS-TENANT BASED RENT ASSIST | 533909 | 2015-11-30 | 707.99 |
| AMEREN ILLINOIS - LIHEAP | 533910 | 2015-11-30 | 381169 |
| ARIAH INVESTMENT PROPERTIES | 533911 | 2015-11-30 | 642.5 |
| ASHFORD UNIVERSITY | 533912 | 2015-11-30 | 3834 |
| A T & T | 533913 | 2015-11-30 | 85 |
| BZ MANAGEMENT | 533914 | 2015-11-30 | 1225 |
| BAILEY EDWARD DESIGN, INC. | 533915 | 2015-11-30 | 2870 |
| BLACK ROCK TECHNOLOGY GROUP | 533916 | 2015-11-30 | 440 |
| CDH CONSULTING, LLC | 533917 | 2015-11-30 | 3000 |
| CAMPUS PROPERTY MANAGEMENT | 533918 | 2015-11-30 | 3472.02 |
| CASSEL PROPERTIES | 533919 | 2015-11-30 | 650 |
| CENTRAL ILLINOIS PRODUCE | 533920 | 2015-11-30 | 94.25 |
| CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4 | 533921 | 2015-11-30 | 3764 |
| CHAMPAIGN COUNTY CASA, INC | 533922 | 2015-11-30 | 6000 |
| CHAMPAIGN PROPERTY GROUP LLC | 533923 | 2015-11-30 | 616.9 |
| CHAMPION ENERGY, LLC | 533924 | 2015-11-30 | 319.12 |
| COMFORT SUITES (IL366) | 533925 | 2015-11-30 | 62.15 |
| COMMERCE BANK | 533926 | 2015-11-30 | 70 |
| COURAGE CONNECTION | 533927 | 2015-11-30 | 58 |
| COX PROPERTY GROUP | 533928 | 2015-11-30 | 700 |
| DANVILLE AREA COMMUNITY COLLEGE | 533929 | 2015-11-30 | 6066.59 |
| EASTERN ILLINI ELECTRIC | 533930 | 2015-11-30 | 861 |
| ECOLAB | 533931 | 2015-11-30 | 404.95 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ENGINEERING RESOURCE ASSOCIATES, INC. | 533932 | 2015-11-30 | 1030 |
| FAIRLAWN VILLAGE DEVELOPMENT | 533933 | 2015-11-30 | 2185.56 |
| FARON PROPERTIES | 533935 | 2015-11-30 | 500 |
| FEDERAL EXPRESS CORPORATION | 533936 | 2015-11-30 | 28.46 |
| FERREL GAS | 533937 | 2015-11-30 | 691 |
| FISCELLA BUILDING SERVICES | 533938 | 2015-11-30 | 143 |
| GORDON FOOD SERVICE | 533939 | 2015-11-30 | 3879.33 |
| GREEN STREET REALTY | 533940 | 2015-11-30 | 485.2 |
| GREEN STREET REALTY | 533941 | 2015-11-30 | 472.5 |
| GREEN STREET REALTY | 533942 | 2015-11-30 | 675 |
| GREEN STREET REALTY | 533943 | 2015-11-30 | 434.43 |
| GREEN STREET REALTY | 533944 | 2015-11-30 | 386.09 |
| HEALTH SERVICES CONSULTANTS INC | 533945 | 2015-11-30 | 2982 |
| HEALTHCARE SERVICES GROUP, INC | 533946 | 2015-11-30 | 63581.83 |
| HEARTHSTONE HOMES | 533947 | 2015-11-30 | 484.6 |
| HICKSGAS | 533948 | 2015-11-30 | 1703 |
| IFR HOLDINGS, LLC | 533949 | 2015-11-30 | 444.1 |
| ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 533950 | 2015-11-30 | 100 |
| ILLINOIS STATE POLICE - BUREAU OF | 533951 | 2015-11-30 | 16 |
| KANKAKEE COMMUNITY COLLEGE | 533952 | 2015-11-30 | 13863.15 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 533953 | 2015-11-30 | 1299.98 |
| MCDJ LLC | 533954 | 2015-11-30 | 1413 |
| MATTIS NORTH APARTMENTS | 533955 | 2015-11-30 | 2208.1 |
| MCKINLEY PROPERTIES | 533956 | 2015-11-30 | 719 |
| MENARDS | 533957 | 2015-11-30 | 35.83 |
| MOBILEXUSA | 533958 | 2015-11-30 | 339.12 |
| MONICAL PIZZA CORPORATION | 533959 | 2015-11-30 | 93.98 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 533960 | 2015-11-30 | 782 |
| NICOR GAS - LIHEAP DEPT | 533961 | 2015-11-30 | 32671 |
| NIEMANN FOODS INC. | 533962 | 2015-11-30 | 17.15 |
| PARKLAND COLLEGE | 533963 | 2015-11-30 | 100408.64 |
| PIATT COUNTY SERVICE CO. | 533964 | 2015-11-30 | 1029 |
| PRAIRIE GREEN APARTMENTS PHASE I | 533965 | 2015-11-30 | 505 |
| QUILL CORPORATION | 533966 | 2015-11-30 | 283.68 |
| RAMSHAW REAL ESTATE | 533967 | 2015-11-30 | 1307.2 |
| RENT CHAMPAIGN | 533968 | 2015-11-30 | 1441.82 |
| SF II BAY HARBOR LLC | 533969 | 2015-11-30 | 986 |
| SAM'S CLUB - HEAD START ACCOUNT | 533970 | 2015-11-30 | 1048.88 |
| SEARS COMMERCIAL ONE ACCOUNT | 533971 | 2015-11-30 | 680 |
| SHI INTERNATIONAL CORP | 533972 | 2015-11-30 | 1549 |
| 1604 CORONADO LLC | 533973 | 2015-11-30 | 480 |
| SMITH APARTMENTS | 533974 | 2015-11-30 | 429.1 |
| SPHERION STAFFING | 533975 | 2015-11-30 | 602.7 |
| TELEVUE | 533976 | 2015-11-30 | 1928.65 |
| TENNYSON COURT | 533977 | 2015-11-30 | 550 |
| TEPPER ELECTRIC SUPPLY COMPANY | 533978 | 2015-11-30 | 25.63 |
| TUSCANY COVE LLC | 533979 | 2015-11-30 | 1032.5 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 533980 | 2015-11-30 | 315.26 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| URBANA ADULT EDUCATION | 533981 | 2015-11-30 | 15812.35 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 533982 | 2015-11-30 | 255.98 |
| VERIZON WIRELESS-CORONER'S ACCT | 533983 | 2015-11-30 | 99.62 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 533984 | 2015-11-30 | 276.94 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 533985 | 2015-11-30 | 2720.72 |
| VILLAGE OF RANTOUL | 533986 | 2015-11-30 | 41575 |
| VILLAGE OF RANTOUL | 533987 | 2015-11-30 | 357.66 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 533988 | 2015-11-30 | 96 |
| VILLAGE OF SAVOY | 533989 | 2015-11-30 | 2200 |
| VISA CARDMEMBER SERVICE - PHYS PLANT | 533990 | 2015-11-30 | 187.8 |
| VISA CARDMEMBER SERVICE - AUDITOR | 533991 | 2015-11-30 | 245.27 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 533992 | 2015-11-30 | 252.5 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 533993 | 2015-11-30 | 847.54 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 533994 | 2015-11-30 | 4502.3 |
| VISA CARDMEMBER SERVICE - ESDA | 533995 | 2015-11-30 | 7 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 533996 | 2015-11-30 | 3593.18 |
| VISA CARDMEMBER SERVICE - RPC | 533997 | 2015-11-30 | 4337.31 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 533998 | 2015-11-30 | 13.91 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 533999 | 2015-11-30 | 685.93 |
| WEBBER STREET CHRISTIAN CHURCH | 534000 | 2015-11-30 | 3537.31 |
| WEDIG PROPERTY MANAGEMENT | 534001 | 2015-11-30 | 900 |
| WEINER COMPANIES LTD | 534002 | 2015-11-30 | 598.1 |
| WESTGATE APARTMENTS | 534003 | 2015-11-30 | 480.1 |
| WILEY OFFICE FURNITURE | 534004 | 2015-11-30 | 4509.96 |
| XEROX CORPORATION | 534005 | 2015-11-30 | 2019.81 |
| ZIEGLER PROPERTY MANAGEMENT | 534006 | 2015-11-30 | 450 |
| ZOBRIO INC | 534007 | 2015-11-30 | 3200 |
| ALCORN, JASMINE | 534008 | 2015-11-30 | 38.8 |
| ALLEN, GARLAND | 534009 | 2015-11-30 | 281.94 |
| BAKER, SHERI | 534010 | 2015-11-30 | 255.3 |
| BARNES, AMBER | 534012 | 2015-11-30 | 135.37 |
| BATES, KANIA | 534013 | 2015-11-30 | 45.72 |
| BEATTIE, ELLEN M. | 534014 | 2015-11-30 | 2000 |
| BERGSTROM, ANDREA | 534015 | 2015-11-30 | 2000 |
| BEYER, ELLEN | 534016 | 2015-11-30 | 112.93 |
| BRESSNER, BARBARA J. | 534017 | 2015-11-30 | 123.91 |
| BULLOCK, ARIANA | 534018 | 2015-11-30 | 15.84 |
| BUNYARD, MARY | 534019 | 2015-11-30 | 35.65 |
| CANNON, MARGUERITE | 534020 | 2015-11-30 | 15.21 |
| CARIAGA, MARIA | 534021 | 2015-11-30 | 215.7 |
| CARTER-NELSON, LATRICE | 534022 | 2015-11-30 | 40.74 |
| CHAMBLISS, ANNETTE | 534023 | 2015-11-30 | 12.31 |
| CLAYBROOKS, SHAQUAN | 534024 | 2015-11-30 | 15.93 |
| COBB, TAMMY SUE | 534025 | 2015-11-30 | 30 |
| CUKAY, STAN AND PENNY | 534026 | 2015-11-30 | 1652.83 |
| CURTIS, DEBRA | 534027 | 2015-11-30 | 33.01 |
| DAVIS, LACI | 534028 | 2015-11-30 | 304.8 |
| DENNO, LARRY | 534029 | 2015-11-30 | 900 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------------|--------------|------------|--------------|
| DILLMAN, PATRICIA | 534030 | 2015-11-30 | 49.53 |
| EDWARDS, MARK F. | 534031 | 2015-11-30 | 41.4 |
| FIKES, HANA | 534032 | 2015-11-30 | 159.73 |
| GAMBLE, LINDA | 534033 | 2015-11-30 | 66.9 |
| GLENN, DOMINIQUE | 534034 | 2015-11-30 | 213.36 |
| HENSLEY, JOHN B | 534035 | 2015-11-30 | 3000 |
| HO, ANHHA | 534036 | 2015-11-30 | 150 |
| HOUGH, SCOTT | 534037 | 2015-11-30 | 406.03 |
| HUTCHCRAFT, AARON | 534038 | 2015-11-30 | 106.68 |
| JEAN, BROOKE | 534039 | 2015-11-30 | 142.83 |
| JONES, JACK | 534040 | 2015-11-30 | 277.4 |
| KLEINERT, ALICIA | 534041 | 2015-11-30 | 54.6 |
| KUSHAD, MARY A. | 534042 | 2015-11-30 | 92.01 |
| LACY, NAYJIANA | 534043 | 2015-11-30 | 112.4 |
| LEE, DELORIS | 534044 | 2015-11-30 | 225 |
| MARRS, KIERSTEN | 534045 | 2015-11-30 | 125.44 |
| MARTINEZ, MARIA | 534046 | 2015-11-30 | 219.72 |
| MAYER, JIM | 534047 | 2015-11-30 | 128.78 |
| MILLER, JENNIFER | 534048 | 2015-11-30 | 22.31 |
| MITCHUM, HEATH | 534049 | 2015-11-30 | 91.44 |
| NELSON, DEBBIE | 534050 | 2015-11-30 | 131 |
| PIRAINO, EDWIN K | 534051 | 2015-11-30 | 1500 |
| RATCLIFFE, BRUCE | 534052 | 2015-11-30 | 1500 |
| RECTOR, JAMES | 534053 | 2015-11-30 | 118.5 |
| REEDER, SEAN | 534054 | 2015-11-30 | 1300 |
| RIESS, AMANDA | 534055 | 2015-11-30 | 39.99 |
| RYNCZAK, DANIELLE | 534056 | 2015-11-30 | 357.28 |
| SAMPLE, MARK | 534057 | 2015-11-30 | 161 |
| SHIPLEY, DEENA | 534058 | 2015-11-30 | 304.8 |
| SIVERTSEN, NANCY | 534059 | 2015-11-30 | 15 |
| SPENCER, KALEY | 534060 | 2015-11-30 | 114.2 |
| TODD, BRENDA | 534061 | 2015-11-30 | 254.73 |
| TURNER, KATHY | 534062 | 2015-11-30 | 14.4 |
| WALKER, CHRISTINE | 534063 | 2015-11-30 | 197.28 |
| WHITE, ZACHARY | 534064 | 2015-11-30 | 36.27 |
| WILLIAMSON, LORETTA | 534065 | 2015-11-30 | 3712.2 |
| CHAMPAIGN COUNTY TREASURER | 534117 | 2015-12-04 | 2952.68 |
| CHAMPAIGN COUNTY TREASURER | 534118 | 2015-12-04 | 378439.78 |
| CHAMPAIGN COUNTY TREASURER | 534119 | 2015-12-04 | 5211.91 |
| CHAMPAIGN COUNTY TREASURER | 534120 | 2015-12-04 | 1899 |
| CHAMPAIGN COUNTY TREASURER | 534121 | 2015-12-04 | 720 |
| CHAMPAIGN COUNTY TREASURER | 534122 | 2015-12-04 | 482100.11 |
| CHAMPAIGN COUNTY TREASURER | 534123 | 2015-12-04 | 26091.47 |
| CHAMPAIGN COUNTY TREASURER | 534124 | 2015-12-04 | 4569 |
| CHAMPAIGN COUNTY TREASURER | 534125 | 2015-12-04 | 138.63 |
| CHAMPAIGN COUNTY TREASURER | 534126 | 2015-12-04 | 11695.05 |
| CHAMPAIGN COUNTY TREASURER | 534127 | 2015-12-04 | 65226.5 |
| CHAMPAIGN COUNTY TREASURER | 534128 | 2015-12-04 | 305.35 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 534129 | 2015-12-04 | 3090 |
| CHAMPAIGN COUNTY TREASURER | 534130 | 2015-12-04 | 424650.64 |
| ADMC | 534131 | 2015-12-04 | 536.8 |
| ADVACARE SYSTEMS INC | 534133 | 2015-12-04 | 527 |
| ADVANCED DRAINAGE SYSTEMS | 534134 | 2015-12-04 | 267.3 |
| ALADDIN ELECTRIC | 534135 | 2015-12-04 | 2328.21 |
| AMEREN ILLINOIS | 534136 | 2015-12-04 | 1050.67 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 534137 | 2015-12-04 | 7067.31 |
| ARAMARK CORRECTIONAL SERVICES INC. | 534138 | 2015-12-04 | 409.02 |
| A T & T | 534139 | 2015-12-04 | 548.88 |
| AT&T MOBILITY | 534140 | 2015-12-04 | 363.8 |
| ATTORNEY REGISTRATION & DISCIPLINARY COM | 534141 | 2015-12-04 | 382 |
| AUTISM SOCIETY OF ILLINOIS | 534142 | 2015-12-04 | 833 |
| AUTOZONE, INC. | 534144 | 2015-12-04 | 102.31 |
| BIRKEY'S ADMINISTRATIVE OFFICE | 534145 | 2015-12-04 | 710.79 |
| C. SPECIALTIES INC | 534146 | 2015-12-04 | 350.38 |
| CANON FINANCIAL SERVICES INC | 534147 | 2015-12-04 | 692.83 |
| THE CARING PLACE | 534148 | 2015-12-04 | 275.52 |
| CARLE | 534149 | 2015-12-04 | 545.2 |
| CARLE FOUNDATION HOSPITAL | 534150 | 2015-12-04 | 1071.16 |
| CARLE PHYSICIAN GROUP | 534151 | 2015-12-04 | 324 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 534152 | 2015-12-04 | 76 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 534153 | 2015-12-04 | 54.85 |
| CLASSIC EVENTS | 534154 | 2015-12-04 | 263.75 |
| CLEAR TALK | 534155 | 2015-12-04 | 75 |
| COGNITION WORKS, INC. | 534156 | 2015-12-04 | 3727 |
| COMCAST CABLE - RPC ACCT | 534157 | 2015-12-04 | 90.68 |
| COMMERCE BANK | 534158 | 2015-12-04 | 66 |
| COMMUNITY CHOICE, INC | 534159 | 2015-12-04 | 14166 |
| COMMUNITY ELEMENTS | 534160 | 2015-12-04 | 108320 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 534161 | 2015-12-04 | 175 |
| COMMUNITY SERVICE CENTER OF NORTHERN | 534162 | 2015-12-04 | 5441 |
| COMPUTER DISCOUNT WAREHOUSE GOVERNMENT | 534163 | 2015-12-04 | 43.53 |
| COOKE BUSINESS PRODUCTS, INC. | 534164 | 2015-12-04 | 906.76 |
| COURAGE CONNECTION | 534165 | 2015-12-04 | 5579 |
| CTF ILLINOIS | 534168 | 2015-12-04 | 715 |
| DEPKE WELDING SUPPLIES, INC. | 534169 | 2015-12-04 | 52.2 |
| DEVELOPMENTAL SERVICES CENTER OF | 534170 | 2015-12-04 | 266092 |
| DEX MEDIA | 534171 | 2015-12-04 | 1511.23 |
| DIMOND BROS. AGENCY, INC CHA | 534172 | 2015-12-04 | 30 |
| DON MOYER BOYS & GIRLS CLUB | 534174 | 2015-12-04 | 20667 |
| DOWN SYNDROME NETWORK | 534175 | 2015-12-04 | 1250 |
| E-KIT TRAINING | 534176 | 2015-12-04 | 275 |
| EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR | 534177 | 2015-12-04 | 1083 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 534178 | 2015-12-04 | 17563 |
| FASTENAL CO | 534179 | 2015-12-04 | 18.78 |
| FAVORITE HEALTHCARE STAFFING, INC. | 534180 | 2015-12-04 | 1184.81 |
| FEDERAL EXPRESS CORPORATION | 534181 | 2015-12-04 | 40.95 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| FRONTIER | 534182 | 2015-12-04 | 27.4 |
| GORDON FOOD SERVICE | 534183 | 2015-12-04 | 7960.11 |
| GRAINGER | 534184 | 2015-12-04 | 22.04 |
| GULLIFORD SEPTIC SERVICE | 534185 | 2015-12-04 | 180 |
| HEALTH ALLIANCE | 534186 | 2015-12-04 | 457288 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 534187 | 2015-12-04 | 1400.99 |
| ITV-3-CU | 534188 | 2015-12-04 | 324.94 |
| ILLINOIS AMERICAN WATER COMPANY | 534189 | 2015-12-04 | 2071.39 |
| ILLINOIS AMERICAN WATER COMPANY | 534190 | 2015-12-04 | 381.27 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 534191 | 2015-12-04 | 100 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 534192 | 2015-12-04 | 68175 |
| ILLINOIS OFFICE OF STATE FIRE MARSHAL | 534193 | 2015-12-04 | 975 |
| INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC. | 534195 | 2015-12-04 | 603 |
| IROQUOIS COUNTY TREASURER | 534196 | 2015-12-04 | 416.66 |
| JOHN DEERE FINANCIAL | 534197 | 2015-12-04 | 139.04 |
| LAKESHORE LEARNING MATERIALS | 534198 | 2015-12-04 | 1088.13 |
| LAWRENCE L. JECKEL, M.D., P.C. | 534199 | 2015-12-04 | 870 |
| MAHOMET AREA YOUTH CLUB | 534200 | 2015-12-04 | 2083 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 534201 | 2015-12-04 | 50925.9 |
| MEDIACOM LLC | 534202 | 2015-12-04 | 75.9 |
| NICK'S PORTERHOUSE OF PAINTS | 534204 | 2015-12-04 | 146 |
| OFFICE DEPOT | 534205 | 2015-12-04 | 2230.98 |
| OFFICE DEPOT BUSINESS ACCOUNT | 534206 | 2015-12-04 | 129.65 |
| OLD REPUBLIC INSURANCE COMPANY | 534207 | 2015-12-04 | 19346.69 |
| ONE CALL NOW | 534208 | 2015-12-04 | 384.8 |
| ORBIS PARTNERS INC | 534209 | 2015-12-04 | 400 |
| OTTO BAUM COMPANY INC | 534210 | 2015-12-04 | 83678.25 |
| PEL/VIP MEDICAL STAFFING | 534211 | 2015-12-04 | 861.39 |
| PARKLAND COLLEGE | 534212 | 2015-12-04 | 4156.25 |
| PAXTON FOUNDATION | 534213 | 2015-12-04 | 700 |
| PERSONS ASSUMING CONTROL OF THEIR | 534214 | 2015-12-04 | 2500 |
| PIATT COUNTY CLERK | 534215 | 2015-12-04 | 150 |
| PIATT COUNTY TREASURER | 534216 | 2015-12-04 | 300 |
| PIXO | 534217 | 2015-12-04 | 3150 |
| PRAIRIE CENTER HEALTH SYSTEMS | 534218 | 2015-12-04 | 55088 |
| PRESENCE COVENANT MEDICAL CENTER | 534219 | 2015-12-04 | 772.2 |
| PROFESSIONAL MEDICAL, INC. | 534220 | 2015-12-04 | 27731.44 |
| PROJECT TE | 534221 | 2015-12-04 | 41.5 |
| PROMISE HEALTHCARE | 534222 | 2015-12-04 | 17083 |
| QUILL CORPORATION | 534223 | 2015-12-04 | 184.4 |
| RAPE, ADVOCACY, COUNSELING & EDUC SRVCS | 534224 | 2015-12-04 | 1550 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 534225 | 2015-12-04 | 1831.44 |
| RESCARE HOME CARE | 534226 | 2015-12-04 | 2227.42 |
| SHI INTERNATIONAL CORP | 534227 | 2015-12-04 | 10950 |
| SCHNUCK'S | 534228 | 2015-12-04 | 42.87 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 534229 | 2015-12-04 | 2127.62 |
| SPHERION STAFFING | 534230 | 2015-12-04 | 794 |
| STAPLES CREDIT PLAN | 534232 | 2015-12-04 | 12.99 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| ST OF IL COMMUNICATION REVOLVING FUND | 534233 | 2015-12-04 | 496.52 |
| TEPPER ELECTRIC SUPPLY COMPANY | 534235 | 2015-12-04 | 486 |
| TOBIN & ASSOCIATES, INC | 534236 | 2015-12-04 | 1200 |
| TRIAD SHREDDING CORP | 534237 | 2015-12-04 | 515 |
| UNITED ACCESS OF CHAMPAIGN, LLC | 534238 | 2015-12-04 | 498.33 |
| UNITED CEREBRAL PALSY LAND OF LINCOLN | 534239 | 2015-12-04 | 7206 |
| UNITED COUNTIES COUNCIL OF ILLINOIS | 534240 | 2015-12-04 | 40.25 |
| UNIV OF IL SPONSORED PROG & RESEARCH ADM | 534241 | 2015-12-04 | 4454 |
| UP CENTER OF CHAMPAIGN COUNTY | 534242 | 2015-12-04 | 1000 |
| UPCLOSE GRAPHICS, INC. | 534243 | 2015-12-04 | 724.75 |
| URBANA NEIGHBORHOOD CONNECTION CENTER | 534244 | 2015-12-04 | 1000 |
| VERIZON WIRELESS-MENTAL HEALTH BOARD | 534245 | 2015-12-04 | 197.58 |
| VERIZON WIRELESS-PUBLIC PROPERTY ACCT | 534246 | 2015-12-04 | 698.29 |
| VERIZON WIRELESS - COURT SRVC ACCT | 534247 | 2015-12-04 | 229.87 |
| VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR) | 534248 | 2015-12-04 | 1002 |
| VISA CARDMEMBER SERVICE - ADMN SRVC | 534249 | 2015-12-04 | 150 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 534250 | 2015-12-04 | 708.18 |
| VISA CARDMEMBER SERVICES - GIS | 534251 | 2015-12-04 | 481.98 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 534252 | 2015-12-04 | 412.64 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 534253 | 2015-12-04 | 34.54 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 534254 | 2015-12-04 | 858.46 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 534255 | 2015-12-04 | 439.03 |
| WASHBURN MACHINERY, INC. | 534256 | 2015-12-04 | 8595 |
| WOLTERS KLUWER LAW & BUSINESS | 534257 | 2015-12-04 | 5302 |
| XEROX CORPORATION | 534258 | 2015-12-04 | 1358.25 |
| ALLEN, GARLAND | 534259 | 2015-12-04 | 131.45 |
| ASH, GREGG | 534260 | 2015-12-04 | 85.4 |
| BARNES, AMBER | 534261 | 2015-12-04 | 112.08 |
| BISHOP, KAYLAH | 534262 | 2015-12-04 | 100.97 |
| BLUMER, DONNA | 534263 | 2015-12-04 | 121.36 |
| BOYER, JOSEPH A | 534264 | 2015-12-04 | 247.02 |
| BRESSNER, BARBARA J. | 534265 | 2015-12-04 | 1968.75 |
| BRUSVEEN, JOHN | 534266 | 2015-12-04 | 150 |
| BUCKINGHAM, JACKI | 534267 | 2015-12-04 | 100.45 |
| BUMBA, DIAZOLA | 534268 | 2015-12-04 | 100.97 |
| CANNON, MARGUERITE | 534269 | 2015-12-04 | 25.35 |
| CARLSON, SARAH | 534270 | 2015-12-04 | 186.7 |
| DENTON, J. SCOTT, M.D. | 534271 | 2015-12-04 | 900 |
| FUENTES, EDGAR | 534272 | 2015-12-04 | 106 |
| GANT, ANTONETTE | 534273 | 2015-12-04 | 309.48 |
| GAWTHORP, ELLEN | 534274 | 2015-12-04 | 5 |
| GLASPER, ANTHONY | 534275 | 2015-12-04 | 100.97 |
| HARRIS, TIANA | 534276 | 2015-12-04 | 8.3 |
| HEDRICK, MARLO | 534277 | 2015-12-04 | 14 |
| HERNANDEZ, AMANDA | 534278 | 2015-12-04 | 207.7 |
| HERNANDEZ-MAPSON, SENIA | 534279 | 2015-12-04 | 100.97 |
| HOGUE, MICHAEL | 534280 | 2015-12-04 | 74.2 |
| HOWARD-GALLO, STEPHANIE | 534281 | 2015-12-04 | 277.03 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| KAISER, CONNIE | 534282 | 2015-12-04 | 13.75 |
| KOHEN, WILLIAM DR. PSY.D. | 534283 | 2015-12-04 | 437.5 |
| KUSHAD, MARY A. | 534284 | 2015-12-04 | 50.03 |
| LANGSTON, ROBIN | 534285 | 2015-12-04 | 80.01 |
| LO, ALBERT M.D. | 534286 | 2015-12-04 | 1800 |
| LOPEZ-JUAREZ, GRICELDA | 534287 | 2015-12-04 | 6.9 |
| LUCIO, MIGUEL | 534288 | 2015-12-04 | 598.17 |
| MARKEL, JONI E | 534289 | 2015-12-04 | 73.5 |
| MATTHEW, JUSTIN | 534290 | 2015-12-04 | 65.55 |
| MILLER, JENNIFER | 534291 | 2015-12-04 | 22.31 |
| MILLER-JONES, JANIE | 534292 | 2015-12-04 | 11.97 |
| MINNIEWEATHER, TISHA | 534293 | 2015-12-04 | 18.4 |
| NEWBILL-WILLIAMS, CHARLATA | 534294 | 2015-12-04 | 89.54 |
| NOFFKE, KAREN | 534295 | 2015-12-04 | 229.98 |
| NORRIS, RICHARD | 534296 | 2015-12-04 | 74.75 |
| OGDEN, TAMI | 534297 | 2015-12-04 | 559.74 |
| OLAYO, KAREN | 534298 | 2015-12-04 | 89.5 |
| PACHECO, HEATHER | 534299 | 2015-12-04 | 21.51 |
| PETRIE, PATTSI | 534300 | 2015-12-04 | 457.13 |
| ROBERTS, BRIANNA | 534301 | 2015-12-04 | 35.76 |
| ROBINSON, TYLA | 534302 | 2015-12-04 | 213.36 |
| SHORT, TIM | 534303 | 2015-12-04 | 542.08 |
| SIVERTSEN, NANCY | 534304 | 2015-12-04 | 528.5 |
| SPENCER, KALEY | 534305 | 2015-12-04 | 83.38 |
| STYAN, MICHELLE | 534306 | 2015-12-04 | 135.04 |
| TAYLOR, WILLIAM | 534307 | 2015-12-04 | 258.23 |
| TODD, BRENDA | 534308 | 2015-12-04 | 279.46 |
| WANG, XUAN | 534309 | 2015-12-04 | 80.56 |
| WARE, STACY L | 534310 | 2015-12-04 | 159.18 |
| WATSON, LYNN | 534311 | 2015-12-04 | 207.78 |
| WILLIAMSON, LORETTA | 534312 | 2015-12-04 | 3915.85 |
| WORKMAN, LAURA B | 534313 | 2015-12-04 | 171 |
| CHAMPAIGN COUNTY TREASURER | 534418 | 2015-12-10 | 17.13 |
| CHAMPAIGN COUNTY TREASURER | 534419 | 2015-12-10 | 1333.72 |
| CHAMPAIGN COUNTY TREASURER | 534420 | 2015-12-10 | 684.65 |
| CHAMPAIGN COUNTY TREASURER | 534421 | 2015-12-10 | 259507.62 |
| CHAMPAIGN COUNTY TREASURER | 534422 | 2015-12-10 | 62503.49 |
| CHAMPAIGN COUNTY TREASURER | 534423 | 2015-12-10 | 66247.07 |
| CHAMPAIGN COUNTY TREASURER | 534424 | 2015-12-10 | 69996.66 |
| CHAMPAIGN COUNTY TREASURER | 534425 | 2015-12-10 | 56643.59 |
| CHAMPAIGN COUNTY TREASURER | 534426 | 2015-12-10 | 1379.4 |
| CHAMPAIGN COUNTY NURSING HOME-PETTY CASH | 534427 | 2015-12-10 | 72.01 |
| CHAMPAIGN COUNTY TREASURER | 534428 | 2015-12-10 | 5740.8 |
| CHAMPAIGN COUNTY TREASURER | 534429 | 2015-12-10 | 65334 |
| CHAMPAIGN COUNTY TREASURER | 534430 | 2015-12-10 | 348.45 |
| CHAMPAIGN COUNTY TREASURER | 534431 | 2015-12-10 | 54876.02 |
| CHAMPAIGN COUNTY TREASURER | 534432 | 2015-12-10 | 58226.39 |
| CHAMPAIGN COUNTY TREASURER | 534433 | 2015-12-10 | 61540.25 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPAIGN COUNTY TREASURER | 534434 | 2015-12-10 | 49776.13 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 534435 | 2015-12-10 | 35.15 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 534436 | 2015-12-10 | 105.36 |
| A & E ANIMAL HOSPITAL LLC | 534437 | 2015-12-10 | 199.68 |
| A TO Z HEATING & AIR CONDITIONING | 534438 | 2015-12-10 | 4901 |
| ALADDIN ELECTRIC | 534439 | 2015-12-10 | 2491.65 |
| AMEREN ILLINOIS | 534440 | 2015-12-10 | 5645.38 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 534441 | 2015-12-10 | 297.44 |
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 534442 | 2015-12-10 | 56.58 |
| ASHFORD UNIVERSITY | 534443 | 2015-12-10 | 1161 |
| A T & T | 534444 | 2015-12-10 | 2207.6 |
| A T & T | 534445 | 2015-12-10 | 74.89 |
| A T & T | 534446 | 2015-12-10 | 105.97 |
| ATTORNEY REGISTRATION & DISCIPLINARY COM | 534447 | 2015-12-10 | 7621 |
| BP - STATE'S ATTORNEY ACCOUNT | 534448 | 2015-12-10 | 174.35 |
| BENEFIT PLANNING CONSULTANTS, INC | 534449 | 2015-12-10 | 3105.48 |
| BIG MIKE'S CLEANING SERVICE | 534450 | 2015-12-10 | 560 |
| BURKE SPRING & ALIGNMENT | 534451 | 2015-12-10 | 2215.2 |
| CARLE FOUNDATION HOSPITAL | 534452 | 2015-12-10 | 1300 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 534453 | 2015-12-10 | 734.9 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 534454 | 2015-12-10 | 23.61 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 534455 | 2015-12-10 | 59499.41 |
| CHAMPION ENERGY, LLC | 534456 | 2015-12-10 | 57763.91 |
| CINCINNATI LIFE INSURANCE COMPANY | 534457 | 2015-12-10 | 487.1 |
| CITY OF CHAMPAIGN | 534458 | 2015-12-10 | 100 |
| CITY OF URBANA | 534459 | 2015-12-10 | 7296.87 |
| COMCAST CABLE - JUVENILE DETENTION ACCT | 534460 | 2015-12-10 | 12.84 |
| COMMUNITY ELEMENTS | 534461 | 2015-12-10 | 8333.33 |
| COMPLETE ELECTRICAL SYSTEMS, LLC | 534462 | 2015-12-10 | 1042.5 |
| COMPUTER DISCOUNT WAREHOUSE GOVERNMENT | 534463 | 2015-12-10 | 79.89 |
| CONNOR COMPANY | 534464 | 2015-12-10 | 620.14 |
| CONRAD POLYGRAPH INC | 534465 | 2015-12-10 | 600 |
| CONSOLIDATED CALL CENTER SERVICES | 534466 | 2015-12-10 | 296.75 |
| CONSTELLATION ENERGY SERVICES- | 534467 | 2015-12-10 | 8604.96 |
| CORRECTIONAL TECHNOLOGIES, INC | 534468 | 2015-12-10 | 1595 |
| CREATIVE OFFICE SYSTEMS, INC. | 534469 | 2015-12-10 | 50.47 |
| DEDICATED DIESEL SERVICE & REPAIR | 534470 | 2015-12-10 | 301.5 |
| DELTA DENTAL OF ILLINOIS - RISK | 534471 | 2015-12-10 | 16578 |
| DIMOND BROS. AGENCY, INC CHA | 534472 | 2015-12-10 | 2050.42 |
| DUNCAN SUPPLY COMPANY, INC. | 534473 | 2015-12-10 | 278.21 |
| DUST AND SON OF CHAMPAIGN COUNTY | 534474 | 2015-12-10 | 449.99 |
| ECOLAB | 534475 | 2015-12-10 | 260.43 |
| ENTEC SERVICES, INC. | 534476 | 2015-12-10 | 4060 |
| FAMILY SERVICE OF CHAMPAIGN COUNTY | 534477 | 2015-12-10 | 180 |
| FASTENERS ETC | 534478 | 2015-12-10 | 5 |
| FAVORITE HEALTHCARE STAFFING, INC. | 534479 | 2015-12-10 | 1161.33 |
| FE MORAN, INC | 534480 | 2015-12-10 | 678 |
| FE MORAN SECURITY SOLUTIONS | 534481 | 2015-12-10 | 982.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| FEDERAL EXPRESS CORPORATION | 534482 | 2015-12-10 | 201.85 |
| FUHRMANN ENGINEERING INC | 534483 | 2015-12-10 | 4005 |
| GORDON FOOD SERVICE | 534484 | 2015-12-10 | 190.52 |
| GRAINGER | 534485 | 2015-12-10 | 83.12 |
| GRAINGER | 534486 | 2015-12-10 | 1064.81 |
| HEALTHPRO THERAPY SERVICES, LLC | 534487 | 2015-12-10 | 40172.97 |
| HEYL, ROYSTER, VOELKER, & ALLEN | 534488 | 2015-12-10 | 12125.03 |
| ITV-3-CU | 534489 | 2015-12-10 | 233.99 |
| ILLIANA CONSTRUCTION COMPANY | 534490 | 2015-12-10 | 82024.82 |
| ILLINOIS AMERICAN WATER COMPANY | 534491 | 2015-12-10 | 6213.03 |
| ILLINOIS AMERICAN WATER COMPANY | 534492 | 2015-12-10 | 330.7 |
| ILLINOIS AMERICAN WATER COMPANY | 534493 | 2015-12-10 | 137.16 |
| ILLINOIS COUNTIES RISK MANAGEMENT TRUST | 534494 | 2015-12-10 | 9356.16 |
| INCLUSION SOLUTIONS LLC | 534495 | 2015-12-10 | 1517 |
| JX ENTERPRISES, INC | 534496 | 2015-12-10 | 780.93 |
| KELLEY VAULT COMPANY | 534497 | 2015-12-10 | 315 |
| KEVIN'S QUALITY PAINTING & CONSTRUCTION | 534498 | 2015-12-10 | 1700 |
| KLEPPIN AND ASSOCIATES | 534499 | 2015-12-10 | 410 |
| KREG THERAPEUTICS INC | 534500 | 2015-12-10 | 186 |
| LINE DESIGN & SIGNS | 534501 | 2015-12-10 | 2790 |
| LINGREEN EQUIPMENT COMPANY | 534502 | 2015-12-10 | 22.92 |
| LITTLE WINGS CHILD CARE & LEARNING CENTER | 534503 | 2015-12-10 | 606.07 |
| LOVING GUIDANCE, INC | 534504 | 2015-12-10 | 4150 |
| MAC TOOLS | 534505 | 2015-12-10 | 111.98 |
| MARBLE'S CATERING SERVICE, INC | 534506 | 2015-12-10 | 14557.04 |
| MCLEAN COUNTY | 534507 | 2015-12-10 | 1456 |
| MENARDS | 534508 | 2015-12-10 | 315.29 |
| MOTION INDUSTRIES, INC | 534509 | 2015-12-10 | 38.88 |
| ORKIN PEST CONTROL | 534510 | 2015-12-10 | 152.12 |
| PDME INC | 534511 | 2015-12-10 | 53.25 |
| PARK DIETZ AND ASSOCIATES, INC. | 534512 | 2015-12-10 | 800 |
| PARKLAND COLLEGE - GED | 534513 | 2015-12-10 | 2141.88 |
| PARKLAND COLLEGE | 534514 | 2015-12-10 | 4575.99 |
| PERKINELMER GENETICS | 534515 | 2015-12-10 | 50 |
| PINNACLE CONSULTING | 534516 | 2015-12-10 | 275 |
| PROGRESSIVE PROPANE-VETERANS ASSIST ACCT | 534517 | 2015-12-10 | 350.17 |
| QUALITY LIMO & TAXI INC | 534518 | 2015-12-10 | 2040 |
| RAY ALLEN MANUFACTURING LLC | 534519 | 2015-12-10 | 65.98 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 534520 | 2015-12-10 | 2343.56 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 534521 | 2015-12-10 | 4691.78 |
| REPUBLIC SERVICES #729 | 534522 | 2015-12-10 | 3927.88 |
| REYNOLDS TOWING SERVICE, INC. | 534523 | 2015-12-10 | 110 |
| SHERWIN-WILLIAMS CO | 534524 | 2015-12-10 | 123.76 |
| SPHERION STAFFING | 534525 | 2015-12-10 | 1944.46 |
| SPRINT - CORONER ACCOUNT | 534526 | 2015-12-10 | 331.9 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 534527 | 2015-12-10 | 316.46 |
| SPRINT - HIGHWAY | 534528 | 2015-12-10 | 175.4 |
| ST OF IL COMMUNICATION REVOLVING FUND | 534529 | 2015-12-10 | 2661.64 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| STERICYCLE INC | 534530 | 2015-12-10 | 394.32 |
| TEPPER ELECTRIC SUPPLY COMPANY | 534531 | 2015-12-10 | 435 |
| U.S. BANK EQUIPMENT FINANCE | 534532 | 2015-12-10 | 85 |
| UNIVERSITY OF ILLINOIS EXTENSION | 534533 | 2015-12-10 | 382.46 |
| UPCLOSE GRAPHICS, INC. | 534534 | 2015-12-10 | 38.19 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 534535 | 2015-12-10 | 3957.29 |
| URBANA TRUE TIRES | 534536 | 2015-12-10 | 2696.44 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 534537 | 2015-12-10 | 107.12 |
| VERIZON WIRELESS - REGIONL PLANNING ACCT | 534538 | 2015-12-10 | 350.86 |
| VERIZON WIRELESS-COMM SERV BLK GRANT | 534539 | 2015-12-10 | 452.01 |
| VISA CARDMEMBER SERVICE - CORONER | 534540 | 2015-12-10 | 517.51 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 534541 | 2015-12-10 | 58.82 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 534542 | 2015-12-10 | 205.47 |
| WEINMANN'S CULLIGAN | 534543 | 2015-12-10 | 9.95 |
| WEX BANK - HIGHWAY ACCOUNT | 534544 | 2015-12-10 | 4727.33 |
| WEX BANK - CORONER | 534545 | 2015-12-10 | 77.96 |
| WILEY OFFICE FURNITURE | 534546 | 2015-12-10 | 180.72 |
| BAKER, SHERI | 534547 | 2015-12-10 | 229.77 |
| BATES, KANIA | 534548 | 2015-12-10 | 87.63 |
| BLUE, JEFF | 534549 | 2015-12-10 | 20 |
| BOYER, JOSEPH A | 534550 | 2015-12-10 | 205.85 |
| BREHOB-RILEY, LEANNE | 534551 | 2015-12-10 | 29.9 |
| CARIAGA, MARIA | 534552 | 2015-12-10 | 197.65 |
| CARTER-NELSON, LATRICE | 534553 | 2015-12-10 | 40.74 |
| COBB, TAMMY SUE | 534554 | 2015-12-10 | 54 |
| CRIDER, CHELSEA | 534555 | 2015-12-10 | 330.72 |
| DAVIS, LACI | 534556 | 2015-12-10 | 274.32 |
| DEDMAN, JAMES C | 534557 | 2015-12-10 | 164.75 |
| DEVAULT, SARAH | 534558 | 2015-12-10 | 9.68 |
| DRAKE, JOSHUA | 534559 | 2015-12-10 | 122.88 |
| FIKES, HANA | 534560 | 2015-12-10 | 170.14 |
| FLETCHER, JOEL | 534561 | 2015-12-10 | 23.48 |
| HIBBS, ALICIA | 534562 | 2015-12-10 | 500 |
| HUTCHCRAFT, AARON | 534563 | 2015-12-10 | 131.45 |
| JANESKI, SHARALYNN | 534564 | 2015-12-10 | 110.06 |
| JEAN, BROOKE | 534565 | 2015-12-10 | 159.96 |
| KLAAS, STEPHEN | 534566 | 2015-12-10 | 46 |
| KLEINERT, ALICIA | 534567 | 2015-12-10 | 49.14 |
| KYROUAC, STEPHANIE | 534568 | 2015-12-10 | 192.05 |
| LACY, NAYJIANA | 534569 | 2015-12-10 | 131.45 |
| LAFFOON, ALICIA | 534570 | 2015-12-10 | 262.92 |
| LEE, DELORIS | 534571 | 2015-12-10 | 1296 |
| MAASS, LAUREN | 534572 | 2015-12-10 | 23.2 |
| MARRS, KIERSTEN | 534573 | 2015-12-10 | 107.52 |
| MARTINEZ, MARIA | 534574 | 2015-12-10 | 182.74 |
| MARTINEZ, MARIO | 534575 | 2015-12-10 | 180.4 |
| MERCIER, LORI | 534576 | 2015-12-10 | 86.83 |
| MITCHUM, HEATH | 534577 | 2015-12-10 | 68.58 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--------------------------------------|--------------|------------|--------------|
| NELSON-KLAUDT, MIKA | 534578 | 2015-12-10 | 91.71 |
| O'ROURKE, DAVID | 534579 | 2015-12-10 | 300 |
| OSGOOD, JUDY | 534580 | 2015-12-10 | 900 |
| PIRAINO, EDWIN K | 534582 | 2015-12-10 | 110 |
| POLLOCK, LAVEDA | 534583 | 2015-12-10 | 635 |
| RECTOR, JAMES | 534584 | 2015-12-10 | 106.65 |
| REDMON, ROSE | 534585 | 2015-12-10 | 108.96 |
| REAR, THERESA A. | 534586 | 2015-12-10 | 400 |
| RIALS, ASHLEY | 534587 | 2015-12-10 | 116.21 |
| RICHARDS, BRENDA | 534588 | 2015-12-10 | 29.34 |
| RICHEY, ALAN | 534589 | 2015-12-10 | 75 |
| RICHLER, DERRON | 534590 | 2015-12-10 | 500 |
| SALLEE, KRIST | 534591 | 2015-12-10 | 14 |
| SAMPLE, MARK | 534592 | 2015-12-10 | 161 |
| SCHNEIDER, CARL | 534593 | 2015-12-10 | 32.91 |
| SEBERG, SHARON | 534594 | 2015-12-10 | 151.23 |
| SHIPLEY, DEENA | 534595 | 2015-12-10 | 274.32 |
| SMITH, CAROLYN | 534596 | 2015-12-10 | 1995 |
| SMITH, CHRIS | 534597 | 2015-12-10 | 31.63 |
| SMITH, TODD | 534598 | 2015-12-10 | 47.73 |
| SNYDER, RYAN | 534599 | 2015-12-10 | 47.7 |
| SOUTHWARD, DAZHANE | 534600 | 2015-12-10 | 80.01 |
| SPARROW, CLAUDIA | 534601 | 2015-12-10 | 89.13 |
| TERRY, TAQUISHA | 534602 | 2015-12-10 | 350 |
| THADISON-ROGERS, JUANITA | 534603 | 2015-12-10 | 1328 |
| TISON, BRIAN | 534604 | 2015-12-10 | 150 |
| TORRES, DENISE JONES | 534605 | 2015-12-10 | 1197 |
| WARE, STACY L | 534606 | 2015-12-10 | 136.44 |
| WHITE, ZACHARY | 534607 | 2015-12-10 | 500 |
| WILLIAMS, NANCY | 534608 | 2015-12-10 | 2432 |
| WILLIAMS, RAY | 534609 | 2015-12-10 | 646 |
| WILLIAMS, WILLIAM | 534610 | 2015-12-10 | 17.84 |
| WILLIAMSON, LORETTA | 534611 | 2015-12-10 | 1030.8 |
| WINGSTROM, HOLLY | 534612 | 2015-12-10 | 129 |
| WITTE, BARB | 534613 | 2015-12-10 | 10.35 |
| YEAKEL, SAM | 534614 | 2015-12-10 | 61.53 |
| CHAMPAIGN COUNTY TREASURER | 534618 | 2015-12-18 | 27275 |
| CHAMPAIGN COUNTY TREASURER | 534619 | 2015-12-18 | 2863.1 |
| CHAMPAIGN COUNTY TREASURER | 534620 | 2015-12-18 | 1448 |
| CHAMPAIGN COUNTY TREASURER | 534621 | 2015-12-18 | 98 |
| CHAMPAIGN COUNTY TREASURER | 534622 | 2015-12-18 | 50000 |
| CHAMPAIGN COUNTY TREASURER | 534623 | 2015-12-18 | 53625.33 |
| CHAMPAIGN COUNTY TREASURER | 534624 | 2015-12-18 | 6074.84 |
| CHAMPAIGN COUNTY TREASURER | 534625 | 2015-12-18 | 4375 |
| CHAMPAIGN COUNTY TREASURER | 534626 | 2015-12-18 | 2179.39 |
| CHAMPAIGN COUNTY TREASURER | 534627 | 2015-12-18 | 426749.67 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 534628 | 2015-12-18 | 6 |
| CHAMPAIGN COUNTY CORRECTIONAL CENTER | 534629 | 2015-12-18 | 44.08 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| A & E ANIMAL HOSPITAL LLC | 534630 | 2015-12-18 | 194.64 |
| ABSOPURE WATER | 534631 | 2015-12-18 | 10 |
| ALLIANCE COMMUNICATIONS | 534632 | 2015-12-18 | 124.95 |
| AMEREN ILLINOIS | 534633 | 2015-12-18 | 17463.69 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 534634 | 2015-12-18 | 326.22 |
| AMEREN ILLINOIS - LIHEAP | 534635 | 2015-12-18 | 144104 |
| AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT | 534636 | 2015-12-18 | 23790.81 |
| ANN L CHAN COUNSELING SERVICE PC | 534637 | 2015-12-18 | 1246.07 |
| ARAMARK CORRECTIONAL SERVICES INC. | 534638 | 2015-12-18 | 12610 |
| AREA WIDE REPORTING SERVICE | 534639 | 2015-12-18 | 226.7 |
| ARMSTRONG CASH AND CARRY LUMBER COMPANY | 534640 | 2015-12-18 | 209.34 |
| A T & T | 534641 | 2015-12-18 | 173.15 |
| ATLANTIC SIGNAL LLC | 534642 | 2015-12-18 | 5842.5 |
| BARBER & DEATLEY INC. | 534643 | 2015-12-18 | 47610 |
| BAY HARBOR MANAGEMENT | 534644 | 2015-12-18 | 350 |
| BLACK ROCK TECHNOLOGY GROUP | 534645 | 2015-12-18 | 1132 |
| BRITE | 534646 | 2015-12-18 | 1635.31 |
| CANDLEWOOD ESTATES | 534647 | 2015-12-18 | 240 |
| CARLE FOUNDATION HOSPITAL | 534648 | 2015-12-18 | 1236.07 |
| CARLE FOUNDATION HOSPITAL | 534649 | 2015-12-18 | 786.55 |
| CARLE PHYSICIAN GROUP | 534650 | 2015-12-18 | 2000 |
| CASEY'S GENERAL STORE, INC. | 534651 | 2015-12-18 | 260.2 |
| CENTRAL ILLINOIS PRODUCE | 534652 | 2015-12-18 | 83.5 |
| CHAMBANA SALES COMPANY | 534653 | 2015-12-18 | 27.22 |
| CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC | 534654 | 2015-12-18 | 154.66 |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT | 534655 | 2015-12-18 | 71083.28 |
| CITY OF URBANA | 534656 | 2015-12-18 | 2485 |
| CLEAN EXHAUST SPECIALIST | 534657 | 2015-12-18 | 300 |
| COLONY APARTMENTS MANAGEMENT | 534658 | 2015-12-18 | 300 |
| COLUMBIA STREET ROASTERY | 534659 | 2015-12-18 | 32.4 |
| COMCAST CABLE - EMERGENCY MGMT ACCT | 534660 | 2015-12-18 | 29.85 |
| COMCAST CABLE-CORRECTIONAL CENTER ACCT | 534661 | 2015-12-18 | 12.84 |
| COMCAST CABLE - MENTAL HEALTH ACCT | 534662 | 2015-12-18 | 84.9 |
| COMCAST CABLE-JAIL COMMISARY ACCT | 534663 | 2015-12-18 | 3.98 |
| COMMUNITY ELEMENTS | 534664 | 2015-12-18 | 29192 |
| CONNOR COMPANY | 534665 | 2015-12-18 | 656.83 |
| CONSTELLATION ENERGY SERVICES- | 534666 | 2015-12-18 | 14903.82 |
| CORRECTIONAL HEALTHCARE COMPANIES, INC | 534667 | 2015-12-18 | 2682.75 |
| COX ELECTRIC MOTOR SERVICE, INC. | 534668 | 2015-12-18 | 202 |
| CUMMINS CROSSPOINT | 534669 | 2015-12-18 | 3057.27 |
| D&S SEWER SERVICES INC | 534670 | 2015-12-18 | 2435 |
| DANVILLE POLYCLINIC, LTD. | 534671 | 2015-12-18 | 116 |
| DAVE & HARRY LOCKSMITHS, INC | 534672 | 2015-12-18 | 31.79 |
| DEAN'S SUPERIOR BLUEPRINT, INC. | 534673 | 2015-12-18 | 69.25 |
| DECATUR ELECTRONICS, INC | 534674 | 2015-12-18 | 3947.4 |
| DEX MEDIA | 534675 | 2015-12-18 | 18.4 |
| DIAMOND RENTALS, INC. | 534676 | 2015-12-18 | 258 |
| DIMOND BROS. AGENCY, INC CHA | 534677 | 2015-12-18 | 11811.91 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| DUNCAN SUPPLY COMPANY, INC. | 534678 | 2015-12-18 | 1768.6 |
| DUST AND SON OF CHAMPAIGN COUNTY | 534679 | 2015-12-18 | 721.85 |
| E.L. PRUITT COMPANY | 534680 | 2015-12-18 | 410.5 |
| E-FAX CORPORATE | 534681 | 2015-12-18 | 374.65 |
| EASTERN ILLINI ELECTRIC COOPERATIVE | 534682 | 2015-12-18 | 107.25 |
| EASTERN ILLINI ELECTRIC | 534683 | 2015-12-18 | 1145 |
| ECOLAB | 534684 | 2015-12-18 | 696.47 |
| ELSBO | 534685 | 2015-12-18 | 625.17 |
| EMERGENCY VEHICLE LIGHTING, LLC | 534686 | 2015-12-18 | 10983.77 |
| ENVIRONMENTAL SOLUTIONS & SERVICES, INC | 534687 | 2015-12-18 | 8885 |
| EXPERIAN | 534688 | 2015-12-18 | 27.22 |
| FASTENAL CO | 534689 | 2015-12-18 | 555.5 |
| FASTENERS ETC | 534690 | 2015-12-18 | 113.31 |
| FEDERAL EXPRESS CORPORATION | 534691 | 2015-12-18 | 185.83 |
| FEHR GRAHAM ENGINEERING & ENVIRONMENTAL | 534692 | 2015-12-18 | 1208.75 |
| FIRST NATIONAL BANK OF OMAHA | 534693 | 2015-12-18 | 170.45 |
| FLOORING DEPOT | 534694 | 2015-12-18 | 9263 |
| FRONTLINE TECHNOLOGIES GROUP, LLC | 534695 | 2015-12-18 | 3415 |
| GHR ENGINEERS & ASSOCIATES, INC. | 534696 | 2015-12-18 | 18712.5 |
| GOODWIN'S AUTO BODY, INC. | 534697 | 2015-12-18 | 1237 |
| GORDON FOOD SERVICE | 534698 | 2015-12-18 | 3220.73 |
| GRAHAM'S TROPHIES | 534699 | 2015-12-18 | 152 |
| GRAINGER | 534700 | 2015-12-18 | 530.07 |
| HICKSGAS | 534701 | 2015-12-18 | 1019 |
| HICKSGAS URBANA | 534702 | 2015-12-18 | 22 |
| HUNTERS POND APARTMENTS | 534703 | 2015-12-18 | 350 |
| ID NETWORKS INC | 534704 | 2015-12-18 | 290 |
| IMCO UTILITY SUPPLY COMPANY | 534705 | 2015-12-18 | 106 |
| ILLINI FIRE EQUIPMENT COMPANY | 534706 | 2015-12-18 | 25.25 |
| ILLINOIS AMERICAN WATER COMPANY | 534707 | 2015-12-18 | 1075.34 |
| ILLINOIS AMERICAN WATER COMPANY | 534708 | 2015-12-18 | 284.67 |
| ILLINOIS AMERICAN WATER COMPANY | 534709 | 2015-12-18 | 321.78 |
| ILLINOIS AMERICAN WATER COMPANY | 534710 | 2015-12-18 | 30.19 |
| ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 534711 | 2015-12-18 | 270 |
| IL CITY/COUNTY MANAGEMENT ASSOCIATION | 534712 | 2015-12-18 | 50 |
| ILLINOIS COUNTIES RISK MANAGEMENT TRUST | 534713 | 2015-12-18 | 33943.66 |
| IL DEPT OF HEALTHCARE & FAMILY SERVICES | 534715 | 2015-12-18 | 538.44 |
| IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS | 534716 | 2015-12-18 | 320 |
| ILLINOIS SECRETARY OF STATE | 534718 | 2015-12-18 | 10 |
| ILLINOIS STATE POLICE - BUREAU OF | 534719 | 2015-12-18 | 16 |
| IL STATE TREASURER-ACCOUNTING DIVISION | 534720 | 2015-12-18 | 260 |
| INDEED REALTY | 534721 | 2015-12-18 | 300 |
| INTERSTATE BILLING SERVICE INC | 534722 | 2015-12-18 | 1378.36 |
| J TANDY DESIGNS, INC. | 534723 | 2015-12-18 | 13681.4 |
| JPMORGAN CHASE BANK | 534724 | 2015-12-18 | 5157 |
| JIM HAWK TRUCK TRAILERS | 534725 | 2015-12-18 | 126.77 |
| KURLAND STEEL COMPANY | 534726 | 2015-12-18 | 70.25 |
| LAWRENCE L. JECKEL, M.D., P.C. | 534727 | 2015-12-18 | 507.5 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| LIFECYCLE SYSTEMS LLC | 534728 | 2015-12-18 | 87.26 |
| LINE DESIGN & SIGNS | 534729 | 2015-12-18 | 2360 |
| LOWE'S | 534730 | 2015-12-18 | 292.4 |
| MAC TOOLS | 534731 | 2015-12-18 | 31.56 |
| MACK SALES & SERVICE OF DECATUR, INC | 534732 | 2015-12-18 | 179295 |
| MANAGEMENT PERFORMANCE ASSOCIATES, INC | 534733 | 2015-12-18 | 10405.17 |
| MEDIACOM LLC | 534734 | 2015-12-18 | 175.13 |
| MENARDS | 534735 | 2015-12-18 | 2008.65 |
| MEYER CAPEL LAW OFFICE, P.C. | 534736 | 2015-12-18 | 737.5 |
| MICHIGAN ASSOCIATION OF COUNTIES | 534737 | 2015-12-18 | 75 |
| MILLAR-BASKIS CONSTRUCTION INC | 534738 | 2015-12-18 | 3731 |
| MOBILEXUSA | 534739 | 2015-12-18 | 75 |
| MOTOROLA SOLUTIONS INC | 534740 | 2015-12-18 | 1023.25 |
| NMS LABS | 534741 | 2015-12-18 | 2592 |
| NWP SERVICES CORP-RESIDENTIAL ACCOUNTING | 534742 | 2015-12-18 | 547 |
| NEXUS PROPERTY GROUP LLC | 534743 | 2015-12-18 | 700 |
| NICK'S PORTERHOUSE OF PAINTS | 534744 | 2015-12-18 | 41 |
| NICOR GAS - LIHEAP DEPT | 534745 | 2015-12-18 | 12762 |
| NORTH EAST MULTI REGIONAL TRAINING INC | 534746 | 2015-12-18 | 75 |
| PDME INC | 534747 | 2015-12-18 | 1769 |
| PEL/VIP MEDICAL STAFFING | 534748 | 2015-12-18 | 885.7 |
| PNC MORTGAGE | 534749 | 2015-12-18 | 300 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 534750 | 2015-12-18 | 167.39 |
| PIATO CAFE, INC. | 534751 | 2015-12-18 | 1771 |
| PIXO | 534752 | 2015-12-18 | 2905 |
| PRAIRIELAND FEEDS | 534753 | 2015-12-18 | 49.99 |
| PROVIDER TRUST INC | 534754 | 2015-12-18 | 700.32 |
| QUICK SILVER MAILING SERVICES | 534755 | 2015-12-18 | 420.6 |
| REPUBLIC SERVICES #729 | 534756 | 2015-12-18 | 1845.8 |
| RESCARE HOME CARE | 534757 | 2015-12-18 | 1498.22 |
| REYNOLDS TOWING SERVICE, INC. | 534758 | 2015-12-18 | 666.75 |
| RICK'S BAKERY | 534759 | 2015-12-18 | 50 |
| ROYSE & BRINKMEYER APTS | 534760 | 2015-12-18 | 300 |
| RURAL KING | 534761 | 2015-12-18 | 186.93 |
| SAM'S CLUB - STATE ATTORNEY'S ACCOUNT | 534762 | 2015-12-18 | 103.78 |
| SAM'S CLUB - HEAD START ACCOUNT | 534763 | 2015-12-18 | 840.42 |
| SATELLITE TRACKING OF PEOPLE LLC | 534764 | 2015-12-18 | 3540.25 |
| SHAW BROTHERS CONCRETE CONSTRUCTION | 534765 | 2015-12-18 | 2599 |
| SHI INTERNATIONAL CORP | 534766 | 2015-12-18 | 1236 |
| SILVER MACHINE SHOP, INC. | 534767 | 2015-12-18 | 1430 |
| SMILE HEALTHY | 534768 | 2015-12-18 | 823.43 |
| SPHERION STAFFING | 534769 | 2015-12-18 | 6918.48 |
| STAPLES CREDIT PLAN | 534770 | 2015-12-18 | 791.99 |
| STAR UNIFORMS | 534771 | 2015-12-18 | 210 |
| STONE WHEEL, INC. | 534772 | 2015-12-18 | 229 |
| SUDS CITY LAUNDRY | 534773 | 2015-12-18 | 283 |
| TOTAL SOLUTIONS, INC. | 534774 | 2015-12-18 | 140.93 |
| TRANSUNION RISK & ALT DATA SOLUTIONS INC | 534775 | 2015-12-18 | 112.25 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| TRIAD SHREDDING CORP | 534776 | 2015-12-18 | 650 |
| TRI-COLOR LOCKSMITHS | 534777 | 2015-12-18 | 6 |
| TRI-TECH FORENSICS, INC. | 534778 | 2015-12-18 | 531.5 |
| TRONEX INTERNATIONAL INC | 534779 | 2015-12-18 | 876 |
| TUGGLE, SCHIRO & LICHTENBERGER, PC | 534780 | 2015-12-18 | 11260.87 |
| UNITED STATES POST OFFICE | 534781 | 2015-12-18 | 164 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 534782 | 2015-12-18 | 7500 |
| UNIVERSITY OF IL -VET TEACHING HOSPITAL | 534783 | 2015-12-18 | 98.3 |
| UPCLOSE GRAPHICS, INC. | 534784 | 2015-12-18 | 419.92 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 534785 | 2015-12-18 | 1400.82 |
| VERIZON WIRELESS - COUNTY CLERK ACCT | 534786 | 2015-12-18 | 1933.1 |
| VERIZON WIRELESS -RPC/HS ACCOUNT | 534787 | 2015-12-18 | 115.03 |
| VERIZON WIRELESS - EMERGENCY MGMT AGENCY | 534788 | 2015-12-18 | 3.58 |
| VERIZON WIRELESS - SHERIFF OFC ACCT | 534789 | 2015-12-18 | 2248.95 |
| VERIZON WIRELESS- STATE'S ATTY OFFICE | 534790 | 2015-12-18 | 230.32 |
| VILLAGE OF RANTOUL | 534791 | 2015-12-18 | 19319 |
| VILLAGE OF RANTOUL LIGHT & WATER UTILITY | 534792 | 2015-12-18 | 3280.19 |
| WALGREEN COMPANY-STORE#09852 | 534793 | 2015-12-18 | 61.99 |
| WAL-MART COMMUNITY - PROBATION ACCOUNT | 534794 | 2015-12-18 | 57.32 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 534795 | 2015-12-18 | 400.18 |
| WESTERN AVENUE COMMUNITY CENTER | 534796 | 2015-12-18 | 190.6 |
| WEX BANK - SHERIFF/CORRECTION CTR | 534797 | 2015-12-18 | 64.14 |
| WEX BANK - RPC ACCOUNT | 534798 | 2015-12-18 | 246.6 |
| WEX BANK - NURSING HOME ACCT | 534799 | 2015-12-18 | 724.47 |
| WEX BANK - PLANNING/ZONING | 534800 | 2015-12-18 | 38.11 |
| WEX BANK - COURT SERVICES ACCOUNT | 534801 | 2015-12-18 | 423.76 |
| WEX BANK - SHERIFF/CORRECTION CTR | 534802 | 2015-12-18 | 8584.44 |
| WORDEN-MARTIN, INC | 534803 | 2015-12-18 | 117.4 |
| XEROX CORPORATION | 534804 | 2015-12-18 | 3802.63 |
| ALLEN, SHANE | 534805 | 2015-12-18 | 500 |
| BAO, SHIPING, MD | 534806 | 2015-12-18 | 8500 |
| BARNES, AMBER | 534807 | 2015-12-18 | 45.77 |
| BERGSTROM, ANDREA | 534808 | 2015-12-18 | 125 |
| BEYER, ELLEN | 534809 | 2015-12-18 | 30.25 |
| BOWDRY, KIM | 534810 | 2015-12-18 | 42.61 |
| BROWN, CARL | 534811 | 2015-12-18 | 45 |
| COFFEY, DAVID | 534812 | 2015-12-18 | 14 |
| DEDMAN, JAMES C | 534813 | 2015-12-18 | 2530 |
| DODD, ARTHUR | 534814 | 2015-12-18 | 441 |
| ERVIN, TONYA | 534815 | 2015-12-18 | 30.48 |
| FERRIMAN, RICHARD | 534816 | 2015-12-18 | 500 |
| FIELDER, NAJHA | 534817 | 2015-12-18 | 32.49 |
| GRABOW, DAVID | 534818 | 2015-12-18 | 20.7 |
| HARRISON, MARIA E | 534819 | 2015-12-18 | 207.34 |
| HEADRICK, MICHELLE | 534820 | 2015-12-18 | 495.25 |
| HENRY, DELORIS | 534821 | 2015-12-18 | 171.35 |
| HOLLOWAY, CORINNE | 534822 | 2015-12-18 | 20.25 |
| JACKSON, LOUISE & MINOR | 534823 | 2015-12-18 | 350 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| JESSUP, JEREMY | 534824 | 2015-12-18 | 61 |
| JONES, WILLIAM J, DDS | 534825 | 2015-12-18 | 726 |
| KELLEY, MARIA | 534826 | 2015-12-18 | 16 |
| KIRKWOOD, QUINN | 534827 | 2015-12-18 | 35.92 |
| KLING, JOANNA | 534828 | 2015-12-18 | 197.12 |
| KUSHAD, MARY A. | 534829 | 2015-12-18 | 37.95 |
| LENIK, DIANA | 534830 | 2015-12-18 | 247.5 |
| MARTIN, NICOLE | 534831 | 2015-12-18 | 25.3 |
| MAXEY, ALICIA | 534832 | 2015-12-18 | 500 |
| MAY, KARI | 534833 | 2015-12-18 | 26.39 |
| MCGEE, KATHY | 534834 | 2015-12-18 | 111.78 |
| MITCHELL, SANDRA **SPECIAL ADMINISTRATOR | 534835 | 2015-12-18 | 23084.69 |
| NORRIS, RICHARD | 534836 | 2015-12-18 | 46 |
| OLAYO, KAREN | 534837 | 2015-12-18 | 90 |
| OLIGER, WILLIAM | 534838 | 2015-12-18 | 14 |
| PESHKIN, JANET | 534839 | 2015-12-18 | 242.8 |
| PHANRANA, OULAY | 534840 | 2015-12-18 | 120 |
| PRYOR, BILLY L | 534841 | 2015-12-18 | 1000 |
| RICHEY, ALAN | 534842 | 2015-12-18 | 48 |
| RONK, HOLLIE | 534843 | 2015-12-18 | 40.25 |
| SAGER, DARCY | 534844 | 2015-12-18 | 13.8 |
| SCHNEIDER, CARL | 534845 | 2015-12-18 | 29.1 |
| SCOPEL, GEORGE | 534846 | 2015-12-18 | 200 |
| SCOTT, JEFFREY | 534847 | 2015-12-18 | 15 |
| SNYDER, RYAN | 534848 | 2015-12-18 | 5.75 |
| SPENCER, KALEY | 534849 | 2015-12-18 | 82.98 |
| TODD, BRENDA | 534850 | 2015-12-18 | 139.73 |
| TRIMBLE, THAD | 534851 | 2015-12-18 | 34 |
| VALENTINE, CRISTINA | 534852 | 2015-12-18 | 35.65 |
| WARD, TANA | 534853 | 2015-12-18 | 11.5 |
| WASHO, CHRISTINE A | 534855 | 2015-12-18 | 2003.97 |
| WASUNDA, WILFRED | 534856 | 2015-12-18 | 67.5 |
| WHITE, KELLI | 534857 | 2015-12-18 | 20.24 |
| WHITE, MAX | 534858 | 2015-12-18 | 23 |
| WILLIAMSON, LORETTA | 534859 | 2015-12-18 | 4116.27 |
| WILSON, VAUGHN | 534860 | 2015-12-18 | 166.75 |
| WINGSTROM, HOLLY | 534861 | 2015-12-18 | 128.5 |
| WINTERS, STEPHEN | 534862 | 2015-12-18 | 30 |
| YEAHEL, SAM | 534863 | 2015-12-18 | 110 |
| YOST, ANGELA | 534864 | 2015-12-18 | 193.09 |
| ZELLERS, RICHARD | 534865 | 2015-12-18 | 20 |
| CHAMPAIGN COUNTY TREASURER | 534971 | 2015-12-23 | 13474.28 |
| CHAMPAIGN COUNTY TREASURER | 534972 | 2015-12-23 | 26690 |
| CHAMPAIGN COUNTY TREASURER | 534973 | 2015-12-23 | 1387.5 |
| CHAMPAIGN COUNTY TREASURER | 534974 | 2015-12-23 | 103808.36 |
| CHAMPAIGN COUNTY TREASURER | 534975 | 2015-12-23 | 14.39 |
| CHAMPAIGN COUNTY TREASURER | 534976 | 2015-12-23 | 19508.75 |
| CHAMPAIGN COUNTY TREASURER | 534977 | 2015-12-23 | 90060.88 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| A TO Z HEATING & AIR CONDITIONING | 534978 | 2015-12-23 | 2938 |
| ABC COUNSELING & FAMILY SERVICES | 534979 | 2015-12-23 | 211.25 |
| ADVANCE AUTO PARTS - HIGHWAY ACCOUNT | 534980 | 2015-12-23 | 669.23 |
| ADVANTAGE REPORTING SERVICE | 534981 | 2015-12-23 | 492.75 |
| ALPHA MEDICAL DISTRIBUTORS INC | 534982 | 2015-12-23 | 3638.55 |
| AMEREN ILLINOIS | 534983 | 2015-12-23 | 4680.78 |
| AMERICAN MARKERS | 534984 | 2015-12-23 | 63 |
| AMPRIDE COMMUNICATIONS, INC. | 534985 | 2015-12-23 | 1398 |
| ANN L CHAN COUNSELING SERVICE PC | 534986 | 2015-12-23 | 959.04 |
| ARAMARK CORRECTIONAL SERVICES INC. | 534987 | 2015-12-23 | 520.33 |
| A T & T | 534988 | 2015-12-23 | 85 |
| B LITTLE INTERIORS | 534989 | 2015-12-23 | 645 |
| BERG TANKS | 534990 | 2015-12-23 | 250 |
| BLACK ROCK TECHNOLOGY GROUP | 534991 | 2015-12-23 | 120 |
| CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR) | 534992 | 2015-12-23 | 2368 |
| CARLE | 534993 | 2015-12-23 | 105.6 |
| CARLE FOUNDATION HOSPITAL | 534994 | 2015-12-23 | 1200 |
| CARLE PHYSICIAN GROUP | 534995 | 2015-12-23 | 28000 |
| CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM | 534996 | 2015-12-23 | 156 |
| CHAMPAIGN COUNTY TENT & AWNING CO., INC. | 534997 | 2015-12-23 | 119.75 |
| CHAMPAIGN DO-IT-BEST HARDWARE | 534998 | 2015-12-23 | 1.96 |
| CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT | 534999 | 2015-12-23 | 1929 |
| CHAMPION ENERGY, LLC | 535000 | 2015-12-23 | 19193.85 |
| CHRISTIE CLINIC | 535001 | 2015-12-23 | 132 |
| CITIZENS MANAGEMENT INC | 535002 | 2015-12-23 | 1400 |
| CITY OF CHAMPAIGN | 535003 | 2015-12-23 | 597.58 |
| CITY OF URBANA | 535004 | 2015-12-23 | 131.32 |
| COGNITION WORKS, INC. | 535005 | 2015-12-23 | 2590 |
| COMCAST CABLE - HEAD START ACCOUNT | 535006 | 2015-12-23 | 201.52 |
| COMMUNITY PLAYTHINGS | 535007 | 2015-12-23 | 835 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 535008 | 2015-12-23 | 440 |
| CONNOR COMPANY | 535009 | 2015-12-23 | 118.42 |
| CONSTELLATION ENERGY SERVICES- | 535010 | 2015-12-23 | 389.38 |
| CUNNINGHAM CHILDREN'S HOME | 535011 | 2015-12-23 | 5931.73 |
| DIMOND BROS. AGENCY, INC CHA | 535012 | 2015-12-23 | 1492.42 |
| ECOLAB | 535013 | 2015-12-23 | 546.35 |
| ENGINEERING RESOURCE ASSOCIATES, INC. | 535014 | 2015-12-23 | 1460 |
| FAVORITE HEALTHCARE STAFFING, INC. | 535015 | 2015-12-23 | 4003.64 |
| FEDERAL EXPRESS CORPORATION | 535016 | 2015-12-23 | 99.28 |
| FERTILIZER DEALER SUPPLY, INC. | 535017 | 2015-12-23 | 333.66 |
| GORDON FOOD SERVICE | 535018 | 2015-12-23 | 4251.28 |
| HOV SERVICES INC | 535019 | 2015-12-23 | 150 |
| HEALTH SERVICES CONSULTANTS INC | 535020 | 2015-12-23 | 2247.4 |
| HORNING'S INC. | 535021 | 2015-12-23 | 1828 |
| IL NTWK OF CHILDCARE RESOURCE REFERRAL | 535022 | 2015-12-23 | 30 |
| ILLINOIS STATE POLICE - BUREAU OF | 535023 | 2015-12-23 | 546 |
| JX ENTERPRISES, INC | 535024 | 2015-12-23 | 3404.35 |
| KIDS 1ST CHILD CARE CENTER INC | 535025 | 2015-12-23 | 468.35 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| KLEPPIN AND ASSOCIATES | 535026 | 2015-12-23 | 975 |
| LEHIGH HANSON HEIDELBERG CEMENT GROUP | 535027 | 2015-12-23 | 550.37 |
| LIFECYCLE SYSTEMS LLC | 535028 | 2015-12-23 | 87.26 |
| MENARDS | 535029 | 2015-12-23 | 18.83 |
| MIDWEST ENGINEERING & TESTING INC | 535030 | 2015-12-23 | 1200 |
| MONICAL PIZZA CORPORATION | 535031 | 2015-12-23 | 202.2 |
| NIEMANN FOODS INC. | 535032 | 2015-12-23 | 31.35 |
| OTTO BAUM COMPANY INC | 535033 | 2015-12-23 | 17016.75 |
| PDME INC | 535034 | 2015-12-23 | 135.06 |
| PEL/VIP MEDICAL STAFFING | 535035 | 2015-12-23 | 2256.02 |
| PARKLAND COLLEGE | 535036 | 2015-12-23 | 430.5 |
| PEPSI COLA CHAMPAIGN-URBANA BOTTLING | 535037 | 2015-12-23 | 40.11 |
| PIXO | 535038 | 2015-12-23 | 5215 |
| PREMIER PRINT GROUP | 535039 | 2015-12-23 | 149 |
| PRESENCE COVENANT MEDICAL CENTER | 535040 | 2015-12-23 | 1326.34 |
| PURCHASE POWER | 535041 | 2015-12-23 | 101.99 |
| PURITAN SPRINGS WATER | 535042 | 2015-12-23 | 12 |
| QUILL CORPORATION | 535043 | 2015-12-23 | 95.96 |
| SHI INTERNATIONAL CORP | 535044 | 2015-12-23 | 1057 |
| SAM'S CLUB - ANIMAL CONTROL ACCOUNT | 535045 | 2015-12-23 | 208.53 |
| STARK EXCAVATING, INC. | 535046 | 2015-12-23 | 47106.63 |
| UNIFIRST CORPORATION | 535047 | 2015-12-23 | 131.88 |
| UPCLOSE GRAPHICS, INC. | 535048 | 2015-12-23 | 256.33 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 535049 | 2015-12-23 | 458.12 |
| VILLAGE OF RANTOUL | 535050 | 2015-12-23 | 300 |
| VISA CARDMEMBER SERVICE - AUDITOR | 535051 | 2015-12-23 | 63.98 |
| VISA CARDMEMBER SERVICE - COUNTY CLERK | 535052 | 2015-12-23 | 506.72 |
| VISA CARDMEMBER SERVICE - SHERIFF | 535053 | 2015-12-23 | 2936.52 |
| VISA CARDMEMBER SERVICE - ST ATTORNEY | 535054 | 2015-12-23 | 864.67 |
| VISA CARDMEMBER SERVICE - ESDA | 535055 | 2015-12-23 | 1917.3 |
| VISA CARDMEMBER SERVICE - MENTAL HEALTH | 535056 | 2015-12-23 | 1439.64 |
| VISA CARDMEMBER SERVICE - RPC | 535057 | 2015-12-23 | 1945.47 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 535058 | 2015-12-23 | 420.21 |
| WAL-MART COMMUNITY - WIA ACCOUNT | 535059 | 2015-12-23 | 24.85 |
| WEX BANK - HEAD START ACCT | 535060 | 2015-12-23 | 2330.66 |
| WEX BANK - ANIMAL CONTROL ACCT | 535061 | 2015-12-23 | 170.93 |
| WEX BANK - ANIMAL CONTROL ACCT | 535062 | 2015-12-23 | 427.11 |
| WINTER EQUIPMENT COMPANY INC | 535063 | 2015-12-23 | 4115.32 |
| XEROX CORPORATION | 535064 | 2015-12-23 | 2086.52 |
| AKBAR, RIJAAL | 535065 | 2015-12-23 | 40.01 |
| BAKER, SHERI | 535066 | 2015-12-23 | 204.24 |
| BARNES, AMBER | 535067 | 2015-12-23 | 180.33 |
| BATES, KANIA | 535068 | 2015-12-23 | 116.44 |
| BERRY, CHRISTOPHER | 535069 | 2015-12-23 | 189 |
| BOYER, JOSEPH A | 535070 | 2015-12-23 | 247.02 |
| CALDWELL, EDWINA | 535071 | 2015-12-23 | 425.5 |
| CANNON, MARGUERITE | 535072 | 2015-12-23 | 35.49 |
| CARIAGA, MARIA | 535073 | 2015-12-23 | 170.8 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|----------------------------|--------------|------------|--------------|
| CARTER-NELSON, LATRICE | 535074 | 2015-12-23 | 40.74 |
| CLAYBROOKS, SHAQUAN | 535075 | 2015-12-23 | 15.93 |
| CONERLY, RITA | 535076 | 2015-12-23 | 17.53 |
| CRIDER, CHELSEA | 535077 | 2015-12-23 | 330.72 |
| CROSBY, CHERYL | 535078 | 2015-12-23 | 13.4 |
| DAVIS, LACI | 535079 | 2015-12-23 | 163.83 |
| DEVAULT, SARAH | 535080 | 2015-12-23 | 3.63 |
| DILLMAN, PATRICIA | 535081 | 2015-12-23 | 154.31 |
| DUPREE, AARON | 535082 | 2015-12-23 | 260.78 |
| EDWARDS, MARK F. | 535083 | 2015-12-23 | 412.92 |
| FIELDER, NAJHA | 535084 | 2015-12-23 | 7.94 |
| FIKES, HANA | 535085 | 2015-12-23 | 211.02 |
| FUENTES, EDGAR | 535086 | 2015-12-23 | 84.8 |
| GANT, ANTONETTE | 535087 | 2015-12-23 | 309.48 |
| GAYDEN, CHRISTINE | 535088 | 2015-12-23 | 22.02 |
| GENTLE, SEANDRESE L. | 535089 | 2015-12-23 | 50 |
| GOODWINE, JUNE *ESTATE OF* | 535090 | 2015-12-23 | 4649 |
| HAMILTON, SHARIKA | 535091 | 2015-12-23 | 27.26 |
| HEDRICK, MARLO | 535092 | 2015-12-23 | 23 |
| HERNANDEZ, AMANDA | 535093 | 2015-12-23 | 353.09 |
| HO, ANHHA | 535094 | 2015-12-23 | 50 |
| HUDDLESTON, MEIBY | 535095 | 2015-12-23 | 400 |
| HUTCHCRAFT, AARON | 535096 | 2015-12-23 | 182.88 |
| IFTIKHAR, AAMINA | 535097 | 2015-12-23 | 20.41 |
| JEAN, BROOKE | 535098 | 2015-12-23 | 199.95 |
| KELLY, KEISHA | 535099 | 2015-12-23 | 47.79 |
| KENDRICK, JAWAN | 535100 | 2015-12-23 | 80.01 |
| KENDRICK, TERIK | 535101 | 2015-12-23 | 50 |
| KLING, JOANNA | 535102 | 2015-12-23 | 1036.28 |
| KUSHAD, MARY A. | 535103 | 2015-12-23 | 63.25 |
| LACY, NAYJIANA | 535104 | 2015-12-23 | 182.88 |
| LAFFOON, ALICIA | 535105 | 2015-12-23 | 394.38 |
| LUCIO, MIGUEL | 535106 | 2015-12-23 | 192.41 |
| LYBARGER, DAN | 535107 | 2015-12-23 | 110.28 |
| MARRS, KIERSTEN | 535108 | 2015-12-23 | 107.52 |
| MARTINEZ, MARIA | 535109 | 2015-12-23 | 173.9 |
| MARTINEZ, MARIO | 535110 | 2015-12-23 | 112.75 |
| MCAVOY, DAWSON | 535111 | 2015-12-23 | 51.75 |
| MELTON, LEO | 535112 | 2015-12-23 | 1862.43 |
| MITCHUM, HEATH | 535113 | 2015-12-23 | 114.3 |
| MOORE, TAISHIMA | 535114 | 2015-12-23 | 18.22 |
| ODEH, GHADA | 535115 | 2015-12-23 | 31.86 |
| OLAYO, KAREN | 535116 | 2015-12-23 | 89.5 |
| PENA, JAVIER | 535117 | 2015-12-23 | 181.5 |
| PETTIUS, ANTONIO | 535118 | 2015-12-23 | 60.96 |
| RECTOR, JAMES | 535119 | 2015-12-23 | 94.8 |
| RIALS, ASHLEY | 535120 | 2015-12-23 | 182.88 |
| SAMPLE, MARK | 535121 | 2015-12-23 | 128.8 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|---|--------------|------------|--------------|
| SHIPLEY, DEENA | 535123 | 2015-12-23 | 163.83 |
| SNODGRASS, JAMIE | 535124 | 2015-12-23 | 89.99 |
| SPENCER, KALEY | 535125 | 2015-12-23 | 81.31 |
| STAPLES, KALEB | 535126 | 2015-12-23 | 50 |
| STYAN, MICHELLE | 535127 | 2015-12-23 | 103.93 |
| TAYLOR, WILLIAM | 535128 | 2015-12-23 | 405.79 |
| TODD, BRENDA | 535129 | 2015-12-23 | 154.68 |
| VALENTINE, CRISTINA | 535130 | 2015-12-23 | 17.83 |
| WALKER, CHRISTINE | 535131 | 2015-12-23 | 416.48 |
| WARE, STACY L | 535132 | 2015-12-23 | 113.7 |
| WASHINGTON, AANYA | 535133 | 2015-12-23 | 167.64 |
| WASHO, CHRISTINE A | 535134 | 2015-12-23 | 1344.63 |
| WHITE, ZACHARY | 535135 | 2015-12-23 | 72.54 |
| WILLIAMS, AMIRAH | 535136 | 2015-12-23 | 100.97 |
| WILLIAMS, STEVE | 535137 | 2015-12-23 | 4441 |
| WILLIAMSON, LORETTA | 535138 | 2015-12-23 | 3835.54 |
| WOODARD, REBECCA | 535139 | 2015-12-23 | 51.58 |
| CHAMPAIGN COUNTY TREASURER | 535242 | 2015-12-31 | 520.52 |
| CHAMPAIGN COUNTY TREASURER | 535243 | 2015-12-31 | 289875.53 |
| CHAMPAIGN COUNTY TREASURER | 535244 | 2015-12-31 | 4521.64 |
| CHAMPAIGN COUNTY TREASURER | 535245 | 2015-12-31 | 378330.86 |
| CHAMPAIGN COUNTY TREASURER | 535246 | 2015-12-31 | 6083.4 |
| CHAMPAIGN COUNTY TREASURER | 535247 | 2015-12-31 | 7014.33 |
| CHAMPAIGN COUNTY TREASURER | 535248 | 2015-12-31 | 36.72 |
| CHAMPAIGN COUNTY TREASURER | 535249 | 2015-12-31 | 5000 |
| CHAMPAIGN COUNTY TREASURER | 535250 | 2015-12-31 | 106478.6 |
| CHAMPAIGN COUNTY TREASURER | 535251 | 2015-12-31 | 518914.5 |
| CHAMPAIGN COUNTY TREASURER | 535252 | 2015-12-31 | 143.45 |
| CHAMPAIGN COUNTY TREASURER | 535253 | 2015-12-31 | 6106.44 |
| CHAMPAIGN COUNTY TREASURER | 535254 | 2015-12-31 | 2758.1 |
| CHAMPAIGN COUNTY TREASURER | 535255 | 2015-12-31 | 416926.76 |
| CHAMPAIGN COUNTY TREASURER | 535256 | 2015-12-31 | 20325.33 |
| CHAMPAIGN COUNTY CIRCUIT CLERK | 535257 | 2015-12-31 | 1684 |
| A & E ANIMAL HOSPITAL LLC | 535258 | 2015-12-31 | 152.88 |
| A TO Z HEATING & AIR CONDITIONING | 535259 | 2015-12-31 | 11982.8 |
| AMEREN ILLINOIS | 535261 | 2015-12-31 | 1019.73 |
| AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT | 535262 | 2015-12-31 | 339 |
| AMERICAN HERITAGE LIFE INSURANCE CO | 535263 | 2015-12-31 | 7012.86 |
| AMERICAN JAIL ASSOCIATION | 535264 | 2015-12-31 | 150 |
| ARAMARK CORRECTIONAL SERVICES INC. | 535265 | 2015-12-31 | 6028.73 |
| A T & T | 535266 | 2015-12-31 | 946.78 |
| AT&T MOBILITY | 535267 | 2015-12-31 | 363.8 |
| BAILEY EDWARD DESIGN, INC. | 535269 | 2015-12-31 | 66297.01 |
| BENEFIT PLANNING CONSULTANTS, INC | 535270 | 2015-12-31 | 3105.4 |
| BIRKEY'S ADMINISTRATIVE OFFICE | 535271 | 2015-12-31 | 144 |
| BLACK ROCK TECHNOLOGY GROUP | 535272 | 2015-12-31 | 525 |
| BUSEY BANK | 535273 | 2015-12-31 | 240.54 |
| BYERS PRINTING COMPANY | 535274 | 2015-12-31 | 57.46 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| CHAMPION ENERGY, LLC | 535275 | 2015-12-31 | 220.33 |
| CHEMCO INDUSTRIES, INC | 535276 | 2015-12-31 | 312.94 |
| CITY OF CHAMPAIGN | 535277 | 2015-12-31 | 1248.41 |
| CITY OF URBANA | 535278 | 2015-12-31 | 410 |
| CLASSIC EVENTS | 535279 | 2015-12-31 | 189.9 |
| COMMERCE BANK | 535280 | 2015-12-31 | 103 |
| COMMUNITY RESOURCE & COUNSELING CTR INC | 535281 | 2015-12-31 | 150 |
| CONSTELLATION ENERGY SERVICES- | 535282 | 2015-12-31 | 234.04 |
| EVIDENT CRIME SCENE PRODUCTS | 535286 | 2015-12-31 | 29 |
| EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL | 535287 | 2015-12-31 | 113.44 |
| EXXON MOBIL | 535288 | 2015-12-31 | 52.12 |
| FEDERAL EXPRESS CORPORATION | 535289 | 2015-12-31 | 28.46 |
| FISCELLA BUILDING SERVICES | 535290 | 2015-12-31 | 143 |
| FREEDOM MORTGAGE | 535291 | 2015-12-31 | 350.82 |
| GORDON FOOD SERVICE | 535292 | 2015-12-31 | 436.07 |
| GRAHAM'S TROPHIES | 535293 | 2015-12-31 | 151.5 |
| GRAINGER | 535294 | 2015-12-31 | 167.16 |
| GREEN STREET REALTY | 535295 | 2015-12-31 | 350 |
| HEALTH ALLIANCE | 535296 | 2015-12-31 | 457288 |
| JPMORGAN CHASE BANK | 535297 | 2015-12-31 | 168400 |
| LITTLE CAESARS PIZZA | 535298 | 2015-12-31 | 80 |
| MOVERS 4 LESS | 535299 | 2015-12-31 | 230 |
| OFFICE DEPOT | 535301 | 2015-12-31 | 28.17 |
| OFFICE DEPOT BUSINESS ACCOUNT | 535302 | 2015-12-31 | 194.19 |
| PARKLAND COLLEGE | 535303 | 2015-12-31 | 1437.64 |
| PIXO | 535304 | 2015-12-31 | 6090 |
| PRAIRIE CENTER HEALTH SYSTEMS | 535305 | 2015-12-31 | 20737 |
| PRESENCE COVENANT MEDICAL CENTER | 535306 | 2015-12-31 | 198.9 |
| PROMISE HEALTHCARE | 535307 | 2015-12-31 | 51000 |
| QUALITY PLUMBING HEATING & AIR CONDITION | 535308 | 2015-12-31 | 321 |
| RAMSHAW REAL ESTATE | 535309 | 2015-12-31 | 350 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | 535310 | 2015-12-31 | 1825.33 |
| REPUBLIC SERVICES #729 | 535311 | 2015-12-31 | 405.39 |
| SEARS COMMERCIAL ONE ACCOUNT | 535312 | 2015-12-31 | 152.92 |
| SCHNUCK'S | 535313 | 2015-12-31 | 35.69 |
| SHI INTERNATIONAL CORP | 535314 | 2015-12-31 | 10305 |
| SPRINT - ANIMAL CONTROL ACCOUNT | 535316 | 2015-12-31 | 316.46 |
| ST OF IL COMMUNICATION REVOLVING FUND | 535317 | 2015-12-31 | 99.56 |
| UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL) | 535321 | 2015-12-31 | 336.04 |
| UNIVERSITY OF IL - PRINCIPAL SCHOLARS | 535322 | 2015-12-31 | 598.56 |
| UPCLOSE GRAPHICS, INC. | 535323 | 2015-12-31 | 137.5 |
| VERIZON WIRELESS-CORONER'S ACCT | 535324 | 2015-12-31 | 99.62 |
| VERIZON WIRELESS - ADMIN SERVICES ACCT | 535325 | 2015-12-31 | 750.31 |
| VERIZON WIRELESS - NURSING HOME ACCOUNT | 535326 | 2015-12-31 | 306.08 |
| VILLAGE OF BROADLANDS | 535327 | 2015-12-31 | 42 |
| VILLAGE OF RANTOUL | 535328 | 2015-12-31 | 90 |
| VILLAGE OF THOMASBORO | 535329 | 2015-12-31 | 35 |
| VINEWOOD APARTMENTS | 535330 | 2015-12-31 | 350 |

2015 Payment Register

| Payee | Check Number | Check Date | Check Amount |
|--|--------------|------------|--------------|
| VISA CARDMEMBER SERVICE - ADMN SRVC | 535331 | 2015-12-31 | 455 |
| VISA CARDMEMBER SERVICE - CIRCUIT COURT | 535332 | 2015-12-31 | 2759.83 |
| VISA CARDMEMBER SERVICE - COURT SERVICES | 535333 | 2015-12-31 | 165.17 |
| VISA CARDMEMBER SERVICE - PLAN ZONE | 535334 | 2015-12-31 | 1122.42 |
| VISA CARDMEMBER SERVICE - NURSING HOME | 535335 | 2015-12-31 | 2771.69 |
| VISA CARDMEMBER SERVICE - CIRCUIT CLERK | 535336 | 2015-12-31 | 894.69 |
| VISA CARDMEMBER SERVICES-ANIMAL CONTROL | 535337 | 2015-12-31 | 258.43 |
| WAL-MART COMMUNITY - HEAD START ACCOUNT | 535338 | 2015-12-31 | 75.73 |
| WAL-MART COMMUNITY - SHERIFF ACCOUNT | 535339 | 2015-12-31 | 228.07 |
| WAL-MART COMMUNITY -NURSING HOME ACCOUNT | 535340 | 2015-12-31 | 1232 |
| WATERS ELECTRICAL CONTRACTING, INC | 535341 | 2015-12-31 | 122.51 |
| XEROX CORPORATION | 535342 | 2015-12-31 | 1171.38 |
| ABERNATHY, KEENAN | 535343 | 2015-12-31 | 100.97 |
| BAKER-KILLAM, SHELBY | 535344 | 2015-12-31 | 125 |
| BAO, SHIPING, MD | 535345 | 2015-12-31 | 1700 |
| BARNES, AMBER | 535346 | 2015-12-31 | 89.13 |
| BEASLEY, CHAD | 535347 | 2015-12-31 | 500 |
| BERGER, KATHY | 535348 | 2015-12-31 | 9.42 |
| BOYER, JOSEPH A | 535349 | 2015-12-31 | 123.51 |
| BREHOB-RILEY, LEANNE | 535350 | 2015-12-31 | 43.9 |
| CANNON, MARGUERITE | 535351 | 2015-12-31 | 35.49 |
| CARTER-NELSON, LATRICE | 535352 | 2015-12-31 | 62 |
| CLAYBROOKS, SHAQUAN | 535353 | 2015-12-31 | 15.93 |
| DARBY,NICOLE | 535354 | 2015-12-31 | 43.9 |
| DAVIS, LACI | 535355 | 2015-12-31 | 240.03 |
| DEVAULT, SARAH | 535356 | 2015-12-31 | 3.63 |
| DRISCOLL, MARK | 535357 | 2015-12-31 | 112.9 |
| EDWARDS, MARK F. | 535358 | 2015-12-31 | 16.96 |
| FOSTER, KELBY | 535359 | 2015-12-31 | 83.95 |
| FUENTES, EDGAR | 535360 | 2015-12-31 | 106 |
| GANT, ANTONETTE | 535361 | 2015-12-31 | 309.48 |
| HERNANDEZ, AMANDA | 535362 | 2015-12-31 | 103.85 |
| JACKSON, JASMINE | 535363 | 2015-12-31 | 74.3 |
| KELLER, ZOE | 535364 | 2015-12-31 | 12.32 |
| KOONTZ, KEVIN | 535365 | 2015-12-31 | 171.43 |
| LUCIO, MIGUEL | 535366 | 2015-12-31 | 333.38 |
| MARRS, KIERSTEN | 535367 | 2015-12-31 | 35.84 |
| MARTINEZ, MARIO | 535368 | 2015-12-31 | 135.3 |
| MAY, KARI | 535369 | 2015-12-31 | 53.74 |
| PENA, JAVIER | 535370 | 2015-12-31 | 88 |
| PRICE, NATHAN | 535371 | 2015-12-31 | 107 |
| RASCHER, MARY K | 535372 | 2015-12-31 | 58.48 |
| RECTOR, JAMES | 535373 | 2015-12-31 | 82.95 |
| REES, LITA | 535374 | 2015-12-31 | 146.69 |
| RICHEY, ALAN | 535375 | 2015-12-31 | 195 |
| RUSSELL, KELLY | 535376 | 2015-12-31 | 113.28 |
| SHIPLEY, DEENA | 535377 | 2015-12-31 | 274.32 |
| SHORT, TIM | 535378 | 2015-12-31 | 135.25 |

2015 Payment Register

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|---------------------|--------------|------------|--------------|
| STEIGMANN, ROBERT J | 535379 | 2015-12-31 | 1250 |
| STUMBORG, JERRY | 535380 | 2015-12-31 | 144.97 |
| TAYLOR, SHANELLE | 535381 | 2015-12-31 | 432.08 |
| WARE, STACY L | 535382 | 2015-12-31 | 68.22 |
| WASHINGTON, AANYA | 535383 | 2015-12-31 | 375.29 |
| WILLIAMS, WILLIAM | 535384 | 2015-12-31 | 22.3 |
| WILLIAMSON, LORETTA | 535385 | 2015-12-31 | 3938.84 |