

2016 Payment Register

Payee	Check Number	Check Date	Check Amount
BOB BARKER COMPANY, INC	225	2016-01-08	\$1,146.24
CXTEC	226	2016-01-08	\$3,284.85
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	227	2016-01-08	\$249.00
CHEMICAL MAINTENANCE INC	228	2016-01-08	\$1,934.92
FIDLAR TECHNOLOGIES	229	2016-01-08	\$57,950.00
ILLINI CONTRACTORS SUPPLY, INC	230	2016-01-08	\$90.19
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	231	2016-01-08	\$480.75
KONE, INC.	232	2016-01-08	\$28,858.00
LAZERS EDGE OFFICE AUTOMATION, INC	233	2016-01-08	\$539.90
MEDICAL STAFFING NETWORK, INC.	234	2016-01-08	\$13,572.06
MONROE TRUCK EQUIPMENT, INC.	235	2016-01-08	\$600.28
NEWS GAZETTE	236	2016-01-08	\$1,211.57
ONE STEP DETECT ASSOCIATES	237	2016-01-08	\$538.30
PITNEY BOWES INC	238	2016-01-08	\$897.00
RAY O'HERRON CO., INC.	239	2016-01-08	\$896.58
ROGERS SUPPLY COMPANY INC.	240	2016-01-08	\$196.80
SPOC LLC	241	2016-01-08	\$2,634.55
SPOK INC	242	2016-01-08	\$25.15
TASER INTERNATIONAL	243	2016-01-08	\$1,418.79
TRANE U.S. INC	244	2016-01-08	\$374.85
UNIVERSITY OF IL FOUNDATION-EBERTFEST	245	2016-01-08	\$25,000.00
WAREHOUSE DIRECT	246	2016-01-08	\$1,550.29
ACCELERATED CARE PLUS LEASING INC	247	2016-01-14	\$1,300.00
CENTER MEDICAL SUPPLY	248	2016-01-14	\$2,417.00
CHEMICAL MAINTENANCE INC	249	2016-01-14	\$3,839.03
DIRECT SUPPLY EQUIPMENT	250	2016-01-14	\$24,578.73
DIXON GRAPHICS INC	251	2016-01-14	\$39.00
KONE, INC.	252	2016-01-14	\$6,684.12
LAZERS EDGE OFFICE AUTOMATION, INC	253	2016-01-14	\$449.80
LORENZ SUPPLY COMPANY	254	2016-01-14	\$529.50
MEDICAL STAFFING NETWORK, INC.	255	2016-01-14	\$18,359.61
MOORE MEDICAL, LLC	256	2016-01-14	\$187.72
NEWS GAZETTE	257	2016-01-14	\$332.52
PITNEY BOWES INC	258	2016-01-14	\$150.00
PITNEY BOWES	259	2016-01-14	\$159.00
PRESTO X COMPANY	260	2016-01-14	\$147.53
RAY O'HERRON CO., INC.	261	2016-01-14	\$2,207.26
SAFEWORKS ILLINOIS	262	2016-01-14	\$2,255.00
SIRCHIE	263	2016-01-14	\$573.80
SPECIALIZED MEDICAL SERVICES INC	264	2016-01-14	\$2,497.02
STANLEY CONVERGENT SECURITY SOLUTIONS	265	2016-01-14	\$4,200.00
SUPPLYWORKS - NURSING HOME ACCOUNT	266	2016-01-14	\$1,428.74
VIEVU LLC	267	2016-01-14	\$4,080.00
AMERICAN MESSAGING	268	2016-01-22	\$674.75
B & H PHOTO-VIDEO INC	269	2016-01-22	\$999.00
BOB BARKER COMPANY, INC	270	2016-01-22	\$970.13
CXTEC	271	2016-01-22	\$3,284.85
CAPITOL GROUP, INC.	272	2016-01-22	\$16.10

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CARROT-TOP INDUSTRIES	273	2016-01-22	\$590.55
CHEMICAL MAINTENANCE INC	274	2016-01-22	\$1,694.61
FIDLAR TECHNOLOGIES	275	2016-01-22	\$5,117.00
HTE TECHNOLOGIES	276	2016-01-22	\$844.55
ILLINI CONTRACTORS SUPPLY, INC	277	2016-01-22	\$70.00
LAZERS EDGE OFFICE AUTOMATION, INC	278	2016-01-22	\$149.00
LORENZ SUPPLY COMPANY	279	2016-01-22	\$199.90
MOORE MEDICAL, LLC	280	2016-01-22	\$1,328.95
NEWS GAZETTE	281	2016-01-22	\$473.76
PATTERSON VETERINARY SUPPLY INC	282	2016-01-22	\$61.54
PITNEY BOWES INC	283	2016-01-22	\$135.98
RAY O'HERRON CO., INC.	284	2016-01-22	\$2,217.95
SAFEWORKS ILLINOIS	285	2016-01-22	\$792.00
TALX CORPORATION	286	2016-01-22	\$257.85
TASER INTERNATIONAL INC	287	2016-01-22	\$225.00
THOMPSON ELECTRONICS CO.	288	2016-01-22	\$1,620.60
THOMSON REUTERS-WEST PAYMENT CENTER	289	2016-01-22	\$2,086.19
WAREHOUSE DIRECT	290	2016-01-22	\$319.90
AREA DISPOSAL SERVICES, INC	291	2016-01-29	\$703.92
BRIGGS CORPORATION	292	2016-01-29	\$376.64
CHEMICAL MAINTENANCE INC	293	2016-01-29	\$1,107.80
KURLAND STEEL COMPANY	294	2016-01-29	\$44.20
MIRION TECHNOLOGIES (GDS), INC	295	2016-01-29	\$1,786.80
PATTERSON VETERINARY SUPPLY INC	296	2016-01-29	\$1,323.52
PITNEY BOWES INC	297	2016-01-29	\$456.36
PITNEY BOWES	298	2016-01-29	\$159.00
PRESTO X COMPANY	299	2016-01-29	\$416.34
RAY O'HERRON CO., INC.	300	2016-01-29	\$442.83
SK SERVICE CORP	301	2016-01-29	\$1,984.00
SAFEWORKS ILLINOIS	302	2016-01-29	\$145.00
SPOC LLC	303	2016-01-29	\$4,670.45
STATE INDUSTRIAL PRODUCTS	304	2016-01-29	\$665.62
THOMSON REUTERS-WEST PAYMENT CENTER	305	2016-01-29	\$3,529.02
ULINE	306	2016-01-29	\$296.48
WINZER CORPORATION	307	2016-01-29	\$285.15
CAPITOL GROUP, INC.	308	2016-02-05	\$11.50
CHEMICAL MAINTENANCE INC	309	2016-02-05	\$5,189.58
HTE TECHNOLOGIES	310	2016-02-05	\$62.51
HILL-ROM COMPANY, INC.	311	2016-02-05	\$447.32
KONE, INC.	312	2016-02-05	\$561.24
LAZERS EDGE OFFICE AUTOMATION, INC	313	2016-02-05	\$1,458.85
LORENZ SUPPLY COMPANY	314	2016-02-05	\$249.42
MEDICAL STAFFING NETWORK, INC.	315	2016-02-05	\$19,680.67
MOORE MEDICAL, LLC	316	2016-02-05	\$102.66
RAY O'HERRON CO., INC.	317	2016-02-05	\$1,095.46
SECURITY DOOR & HARDWARE CO.	318	2016-02-05	\$295.00
SPOC LLC	319	2016-02-05	\$1,930.56
SPOK INC	320	2016-02-05	\$25.19

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THOMSON REUTERS-WEST PAYMENT CENTER	321	2016-02-05	\$100.80
ULINE	322	2016-02-05	\$1,881.27
ACCELERATED CARE PLUS LEASING INC	323	2016-02-11	\$1,300.00
ACCURATE BIOMETRICS INC	324	2016-02-11	\$349.50
CAMPION, BARROW & ASSOCIATES	325	2016-02-11	\$1,660.00
CHEMICAL MAINTENANCE INC	326	2016-02-11	\$452.48
DIXON GRAPHICS INC	327	2016-02-11	\$879.36
HILL-ROM COMPANY, INC.	328	2016-02-11	\$485.00
ILLINI FS INC	329	2016-02-11	\$2,388.50
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	330	2016-02-11	\$977.50
KONE, INC.	331	2016-02-11	\$350.00
LORENZ SUPPLY COMPANY	332	2016-02-11	\$704.73
MEDICAL STAFFING NETWORK, INC.	333	2016-02-11	\$21,253.31
NEWS GAZETTE	334	2016-02-11	\$5,850.94
RAY O'HERRON CO., INC.	335	2016-02-11	\$2,130.21
SAFEWORKS ILLINOIS	336	2016-02-11	\$1,608.00
SECURITY DOOR & HARDWARE CO.	337	2016-02-11	\$430.00
SPECIALIZED MEDICAL SERVICES INC	338	2016-02-11	\$286.10
SUPPLYWORKS - NURSING HOME ACCOUNT	339	2016-02-11	\$2,617.65
UVANTA OF CENTRAL ILLINOIS	340	2016-02-11	\$12,612.86
VIEVU LLC	341	2016-02-11	\$2,000.00
AREA DISPOSAL SERVICES, INC	342	2016-02-19	\$697.39
ARROW GLASS	343	2016-02-19	\$275.00
CENTRAL PETROLEUM COMPANY	344	2016-02-19	\$1,210.00
CHEMICAL MAINTENANCE INC	345	2016-02-19	\$480.40
FIDLAR TECHNOLOGIES	346	2016-02-19	\$3,839.79
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	347	2016-02-19	\$449.90
LAWSON PRODUCTS INC	348	2016-02-19	\$289.14
LAZERS EDGE OFFICE AUTOMATION, INC	349	2016-02-19	\$448.50
MEDICAL STAFFING NETWORK, INC.	350	2016-02-19	\$16,238.16
NEWS GAZETTE	351	2016-02-19	\$4,407.54
PRESTO X COMPANY	352	2016-02-19	\$50.27
RAY O'HERRON CO., INC.	353	2016-02-19	\$113.49
SAFEWORKS ILLINOIS	354	2016-02-19	\$215.00
SECURITY DOOR & HARDWARE CO.	355	2016-02-19	\$365.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY	356	2016-02-19	\$101.48
TALX CORPORATION	357	2016-02-19	\$290.30
THOMSON REUTERS-WEST PAYMENT CENTER	358	2016-02-19	\$2,467.60
WAREHOUSE DIRECT	359	2016-02-19	\$913.95
BOB BARKER COMPANY, INC	360	2016-02-29	\$2,301.20
CENTRAL PETROLEUM COMPANY	361	2016-02-29	\$405.60
CHEMICAL MAINTENANCE INC	362	2016-02-29	\$1,456.80
HPS, LLC	363	2016-02-29	\$1,614.55
LORENZ SUPPLY COMPANY	364	2016-02-29	\$252.61
MOBILEXUSA	365	2016-02-29	\$225.00
NEWS GAZETTE	366	2016-02-29	\$95.88
PITNEY BOWES	367	2016-02-29	\$159.00
PRESTO X COMPANY	368	2016-02-29	\$513.60

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RAY O'HERRON CO., INC.	369	2016-02-29	\$3,315.54
SCHOLASTIC INC.	370	2016-02-29	\$108.04
SPOC LLC	371	2016-02-29	\$4,790.34
THOMSON REUTERS-WEST PAYMENT CENTER	372	2016-02-29	\$3,214.26
ULINE	373	2016-02-29	\$373.33
VIEVU LLC	374	2016-02-29	\$2,000.00
BOB BARKER COMPANY, INC	375	2016-03-04	\$75.91
CHEMICAL MAINTENANCE INC	377	2016-03-04	\$4,628.40
KURLAND STEEL COMPANY	378	2016-03-04	\$24.04
LAWSON PRODUCTS INC	379	2016-03-04	\$969.27
LORENZ SUPPLY COMPANY	380	2016-03-04	\$1,098.34
MOORE MEDICAL, LLC	381	2016-03-04	\$1,944.42
NEWS GAZETTE	382	2016-03-04	\$1,819.16
PITNEY BOWES INC	383	2016-03-04	\$150.00
RAY O'HERRON CO., INC.	384	2016-03-04	\$1,174.30
STAPLES BUSINESS ADVANTAGE	385	2016-03-04	\$299.21
THOMSON REUTERS-WEST PAYMENT CENTER	386	2016-03-04	\$186.47
ACCURATE BIOMETRICS INC	387	2016-03-10	\$233.00
CAMPION, BARROW & ASSOCIATES	388	2016-03-10	\$415.00
CHEMICAL MAINTENANCE INC	389	2016-03-10	\$861.38
LAZERS EDGE OFFICE AUTOMATION, INC	390	2016-03-10	\$1,728.15
LORENZ SUPPLY COMPANY	391	2016-03-10	\$785.51
MOBILEXUSA	392	2016-03-10	\$150.00
NEWS GAZETTE	393	2016-03-10	\$1,248.42
RAY O'HERRON CO., INC.	394	2016-03-10	\$181.63
SAFEWORKS ILLINOIS	395	2016-03-10	\$1,558.00
VIEVU LLC	396	2016-03-10	\$2,000.00
WAREHOUSE DIRECT	397	2016-03-10	\$183.86
AREA DISPOSAL SERVICES, INC	398	2016-03-18	\$695.48
BOB BARKER COMPANY, INC	399	2016-03-18	\$1,570.59
CAMPION, BARROW & ASSOCIATES	400	2016-03-18	\$415.00
CENTER MEDICAL SUPPLY	401	2016-03-18	\$60.60
CENTRAL PETROLEUM COMPANY	402	2016-03-18	\$1,608.00
CHEMICAL MAINTENANCE INC	403	2016-03-18	\$462.48
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	404	2016-03-18	\$534.75
KONE, INC.	405	2016-03-18	\$6,684.12
LAZERS EDGE OFFICE AUTOMATION, INC	406	2016-03-18	\$1,017.70
LORENZ SUPPLY COMPANY	407	2016-03-18	\$323.16
MOBILEXUSA	408	2016-03-18	\$225.00
NEWS GAZETTE	409	2016-03-18	\$12,397.53
PATTERSON VETERINARY SUPPLY INC	410	2016-03-18	\$465.80
PRESTO X COMPANY	411	2016-03-18	\$563.87
RAY O'HERRON CO., INC.	412	2016-03-18	\$760.10
SAFEWORKS ILLINOIS	413	2016-03-18	\$95.00
TALX CORPORATION	414	2016-03-18	\$52.35
WAREHOUSE DIRECT	415	2016-03-18	\$319.90
CHEMICAL MAINTENANCE INC	416	2016-03-24	\$3,741.78
COMPASS MINERALS AMERICA	417	2016-03-24	\$23,364.83

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ILLINI FS INC	418	2016-03-24	\$2,766.62
LB MEDWASTE SERVICES, INC	419	2016-03-24	\$553.54
LAZERS EDGE OFFICE AUTOMATION, INC	420	2016-03-24	\$339.70
LORENZ SUPPLY COMPANY	421	2016-03-24	\$96.43
MCCLLOUD SERVICES	422	2016-03-24	\$511.35
NEWS GAZETTE	423	2016-03-24	\$185.22
ONE STEP DETECT ASSOCIATES	424	2016-03-24	\$787.50
PITNEY BOWES INC	425	2016-03-24	\$53.59
RAY O'HERRON CO., INC.	426	2016-03-24	\$441.12
SPOC LLC	427	2016-03-24	\$4,732.00
STAPLES BUSINESS ADVANTAGE	428	2016-03-24	\$75.36
THOMSON REUTERS-WEST PAYMENT CENTER	429	2016-03-24	\$2,986.01
WAREHOUSE DIRECT	430	2016-03-24	\$322.89
CHEMICAL MAINTENANCE INC	431	2016-03-31	\$963.85
COMPASS MINERALS AMERICA	432	2016-03-31	\$61,104.85
FIDLAR TECHNOLOGIES	433	2016-03-31	\$5,286.60
GOVERNMENT FINANCE OFFICERS ASSOCIATION	434	2016-03-31	\$3,725.00
ILLINI FS INC	435	2016-03-31	\$69.87
KURLAND STEEL COMPANY	436	2016-03-31	\$138.40
LAWSON PRODUCTS INC	437	2016-03-31	\$346.16
MARK'S PLUMBING PARTS	438	2016-03-31	\$579.42
PITNEY BOWES	439	2016-03-31	\$159.00
RAY O'HERRON CO., INC.	440	2016-03-31	\$1,595.66
SK SERVICE CORP	441	2016-03-31	\$4,280.00
THOMSON REUTERS-WEST PAYMENT CENTER	442	2016-03-31	\$192.06
ULINE	443	2016-03-31	\$97.53
WAREHOUSE DIRECT	444	2016-03-31	\$319.90
WINZER CORPORATION	445	2016-03-31	\$112.27
CHAMPAIGN COUNTY TREASURER	535388	2016-01-08	\$113,722.44
CHAMPAIGN COUNTY TREASURER	535389	2016-01-08	\$9,975.06
CHAMPAIGN COUNTY TREASURER	535390	2016-01-08	\$11,222.64
CHAMPAIGN COUNTY TREASURER	535391	2016-01-08	\$3,067.50
CHAMPAIGN COUNTY TREASURER	535392	2016-01-08	\$378,820.50
CHAMPAIGN COUNTY TREASURER	535393	2016-01-08	\$59,510.95
CHAMPAIGN COUNTY TREASURER	535394	2016-01-08	\$31,436.00
CHAMPAIGN COUNTY TREASURER	535395	2016-01-08	\$5,000,617.56
CHAMPAIGN COUNTY TREASURER	535396	2016-01-08	\$4,569.00
CHAMPAIGN COUNTY AUDITOR	535397	2016-01-08	\$27.94
CHAMPAIGN COUNTY CIRCUIT CLERK	535398	2016-01-08	\$61.76
CHAMPAIGN COUNTY TREASURER	535399	2016-01-08	\$705.26
CHAMPAIGN COUNTY TREASURER	535400	2016-01-08	\$41,486.07
CHAMPAIGN COUNTY TREASURER	535401	2016-01-08	\$75,000.00
CHAMPAIGN COUNTY TREASURER	535402	2016-01-08	\$620.26
CHAMPAIGN COUNTY TREASURER	535403	2016-01-08	\$3,090.00
CHAMPAIGN COUNTY CIRCUIT CLERK	535404	2016-01-08	\$50.00
A TO Z HEATING & AIR CONDITIONING	535405	2016-01-08	\$3,374.10
AAIM EMPLOYERS ASSOCIATION	535406	2016-01-08	\$684.00
ABCOMPUPRINT	535407	2016-01-08	\$16,000.00

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ABSO PURE WATER	535408	2016-01-08	\$18.00
ADVANCED COMMERCIAL ROOFING	535409	2016-01-08	\$986.79
AHEAD OF OUR TIME PUBLISHING INC	535410	2016-01-08	\$500.00
AMEREN ILLINOIS	535411	2016-01-08	\$1,717.68
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	535412	2016-01-08	\$1,033.40
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	535413	2016-01-08	\$462.29
AMEREN ILLINOIS - LIHEAP	535414	2016-01-08	\$159,882.00
AMERICAN DOWELL SIGNCRAFTERS	535415	2016-01-08	\$170.00
ARIAH INVESTMENT PROPERTIES	535416	2016-01-08	\$642.50
ARMSTRONG CASH AND CARRY LUMBER COMPANY	535417	2016-01-08	\$15.45
ARROW AMBULANCE LLC	535418	2016-01-08	\$172.58
A T & T	535419	2016-01-08	\$64.24
AUTISM SOCIETY OF ILLINOIS	535420	2016-01-08	\$833.00
BP COMPUTER SERVICES	535421	2016-01-08	\$2,347.00
BP - STATE'S ATTORNEY ACCOUNT	535422	2016-01-08	\$108.00
BZ MANAGEMENT	535423	2016-01-08	\$1,225.00
BENEFIT PLANNING CONSULTANTS, INC	535424	2016-01-08	\$200.00
BERG TANKS	535425	2016-01-08	\$125.00
BIG MIKE'S CLEANING SERVICE	535426	2016-01-08	\$700.00
BLACK ROCK TECHNOLOGY GROUP	535427	2016-01-08	\$635.00
BOBCAT OF CHAMPAIGN	535428	2016-01-08	\$1,523.33
C. SPECIALTIES INC	535429	2016-01-08	\$628.52
C.V. LLOYDE AUDIOVISUAL	535430	2016-01-08	\$4,975.00
CALIFORNIA PROFESSIONAL MFG INC	535431	2016-01-08	\$164.53
CAMPUS PROPERTY MANAGEMENT	535432	2016-01-08	\$2,155.76
CANON FINANCIAL SERVICES INC	535433	2016-01-08	\$692.83
CASSEL PROPERTIES	535434	2016-01-08	\$650.00
CHAMBANA SALES COMPANY	535435	2016-01-08	\$168.84
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	535436	2016-01-08	\$4,180.66
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	535437	2016-01-08	\$325.00
CHAMPAIGN COUNTY CONVENTION & VISITORS	535438	2016-01-08	\$15,000.00
CHAMPAIGN COUNTY ECONOMIC DEVEL CORP	535439	2016-01-08	\$10,000.00
CHAMPAIGN COUNTY FIRE CHIEF ASSOCIATION	535440	2016-01-08	\$50.00
CHAMPAIGN COUNTY SOIL & WATER	535441	2016-01-08	\$34,560.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	535442	2016-01-08	\$92.83
CHAMPAIGN DO-IT-BEST HARDWARE	535443	2016-01-08	\$236.40
CHAMPAIGN PROPERTY GROUP LLC	535444	2016-01-08	\$616.90
CHAMPAIGN TELEPHONE COMPANY	535445	2016-01-08	\$687.04
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	535446	2016-01-08	\$439.67
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT	535447	2016-01-08	\$1,000.00
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	535448	2016-01-08	\$500.00
CINCINNATI LIFE INSURANCE COMPANY	535449	2016-01-08	\$487.10
CITY OF CHAMPAIGN/COMMUNITY COALITION	535450	2016-01-08	\$7,500.00
COMCAST CABLE - JUVENILE DETENTION ACCT	535451	2016-01-08	\$13.12
COMCAST CABLE - MENTAL HEALTH ACCT	535452	2016-01-08	\$85.85
COMMUNITY CHOICE, INC	535453	2016-01-08	\$9,166.00
COMMUNITY ELEMENTS	535454	2016-01-08	\$92,653.33
COMMUNITY SERVICE CENTER OF NORTHERN	535455	2016-01-08	\$5,441.00

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COOKE BUSINESS PRODUCTS, INC.	535456	2016-01-08	\$259.83
CORRECTIONAL HEALTHCARE COMPANIES, INC	535457	2016-01-08	\$16,686.06
COUNTY STAR	535458	2016-01-08	\$32.00
COURAGE CONNECTION	535459	2016-01-08	\$5,637.00
COX PROPERTY GROUP	535460	2016-01-08	\$700.00
CRESCENT ELECTRIC SUPPLY CO	535461	2016-01-08	\$819.88
CRISIS NURSERY	535462	2016-01-08	\$5,833.00
CTF ILLINOIS	535463	2016-01-08	\$715.00
D&S SEWER SERVICES INC	535464	2016-01-08	\$100.00
DELTA DENTAL OF ILLINOIS - RISK	535465	2016-01-08	\$16,867.38
DEVELOPMENTAL SERVICES CENTER OF	535466	2016-01-08	\$232,929.00
DON MOYER BOYS & GIRLS CLUB	535467	2016-01-08	\$20,667.00
DOWN SYNDROME NETWORK	535468	2016-01-08	\$1,250.00
DUDEN AND SILVER INC	535469	2016-01-08	\$300.00
DUNCAN SUPPLY COMPANY, INC.	535470	2016-01-08	\$219.71
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	535471	2016-01-08	\$1,083.00
EASTERN ILLINI ELECTRIC COOPERATIVE	535472	2016-01-08	\$107.25
EASTERN ILLINI ELECTRIC	535473	2016-01-08	\$2,018.00
ECOLAB	535474	2016-01-08	\$112.91
ELECTION SYSTEMS & SOFTWARE, INC	535475	2016-01-08	\$42,134.39
EMERGENCY VEHICLE LIGHTING, LLC	535476	2016-01-08	\$1,283.95
ENERGY FEDERATION INC	535477	2016-01-08	\$58.89
ENGINEERING RESOURCE ASSOCIATES, INC.	535478	2016-01-08	\$9,750.00
EXPERIAN	535479	2016-01-08	\$27.22
FAIRLAWN VILLAGE DEVELOPMENT	535480	2016-01-08	\$650.33
FAMILY SERVICE OF CHAMPAIGN COUNTY	535481	2016-01-08	\$16,480.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	535482	2016-01-08	\$150.00
FARON PROPERTIES	535483	2016-01-08	\$500.00
FEDERAL EXPRESS CORPORATION	535484	2016-01-08	\$74.08
FERTILIZER DEALER SUPPLY, INC.	535485	2016-01-08	\$32.15
GOVERNMENT FINANCE OFFICERS ASSOCIATION	535486	2016-01-08	\$24,625.00
GRAINGER	535487	2016-01-08	\$1,385.21
GREEN STREET REALTY	535488	2016-01-08	\$679.60
GREEN STREET REALTY	535489	2016-01-08	\$472.50
GREEN STREET REALTY	535490	2016-01-08	\$675.00
GREEN STREET REALTY	535491	2016-01-08	\$434.43
GREEN STREET REALTY	535492	2016-01-08	\$386.09
HEALTH SERVICES CONSULTANTS INC	535493	2016-01-08	\$495.00
HEALTHCARE SERVICES GROUP, INC	535494	2016-01-08	\$58,267.66
HEARTHSTONE HOMES	535495	2016-01-08	\$484.60
HICKSGAS	535496	2016-01-08	\$2,571.00
ID NETWORKS INC	535497	2016-01-08	\$3,995.00
IFR HOLDINGS, LLC	535498	2016-01-08	\$444.10
ILLINOIS AMERICAN WATER COMPANY	535499	2016-01-08	\$3,502.37
ILLINOIS AMERICAN WATER COMPANY	535500	2016-01-08	\$510.23
ILLINOIS AMERICAN WATER COMPANY	535501	2016-01-08	\$59.95
IL ASSN OF COUNTY CLERKS & RECORDERS	535502	2016-01-08	\$605.00
ILLINOIS ASSN OF COUNTY BOARD MEMBERS	535503	2016-01-08	\$1,700.00

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ILLINOIS BAR FOUNDATION	535504	2016-01-08	\$2,500.00
ILLINOIS COUNTY TREASURERS' ASSOCIATION	535505	2016-01-08	\$500.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	535506	2016-01-08	\$691.71
IL EMERGENCY SERVICES MANAGEMENT ASSOC.	535507	2016-01-08	\$65.00
ILLINOIS HEAD START ASSOCIATION	535508	2016-01-08	\$2,220.00
IL LAW ENFORCEMENT TRG & STANDARDS BOARD	535509	2016-01-08	\$150.00
INSTITUTE OF TRANSPORTATION ENGINEERS	535510	2016-01-08	\$300.00
IROQUOIS COUNTY TREASURER	535511	2016-01-08	\$401.50
J & W TRUCKING INC	535512	2016-01-08	\$7,000.00
JANO JUSTICE SYSTEMS, INC	535513	2016-01-08	\$66,453.72
KURLAND STEEL COMPANY	535514	2016-01-08	\$30.98
LAWRENCE L. JECKEL, M.D., P.C.	535515	2016-01-08	\$4,060.00
LEVI, RAY & SHOUP, INC.	535516	2016-01-08	\$18,867.07
LINE DESIGN & SIGNS	535517	2016-01-08	\$374.00
MCS OFFICE TECHNOLOGIES	535518	2016-01-08	\$1,328.99
MAHOMET AREA YOUTH CLUB	535519	2016-01-08	\$2,083.00
MATTIS NORTH APARTMENTS	535520	2016-01-08	\$3,089.32
MENARDS	535521	2016-01-08	\$273.64
MIDWEST CONSTRUCTION RENTALS, INC.	535522	2016-01-08	\$795.20
MIDWEST FENCE CORPORATION	535523	2016-01-08	\$14,286.00
MIDWEST TRANSIT EQUIPMENT, INC.	535524	2016-01-08	\$126.87
MINUTEMAN PRESS	535525	2016-01-08	\$862.72
MOTION INDUSTRIES, INC	535526	2016-01-08	\$49.94
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	535527	2016-01-08	\$782.00
NATIONAL ASSOCIATION OF COURT MANAGEMENT	535528	2016-01-08	\$125.00
NEVES GROUP PROPERTY MANAGEMENT	535529	2016-01-08	\$468.00
NICOR GAS - LIHEAP DEPT	535530	2016-01-08	\$17,209.00
OPENING MINDS, USA	535531	2016-01-08	\$150.00
ORKIN PEST CONTROL	535532	2016-01-08	\$152.12
P.F. PETTIBONE & CO.	535533	2016-01-08	\$707.81
PEL/VIP MEDICAL STAFFING	535534	2016-01-08	\$1,035.34
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	535535	2016-01-08	\$17.19
PERSONS ASSUMING CONTROL OF THEIR	535536	2016-01-08	\$2,500.00
PIXO	535537	2016-01-08	\$1,470.00
PIZZA RESOURCES CORP	535538	2016-01-08	\$60.21
PRAIRIE CENTER HEALTH SYSTEMS	535539	2016-01-08	\$46,338.00
PRAIRIE GREEN APARTMENTS PHASE I	535540	2016-01-08	\$353.07
PROGRESSIVE PROPANE	535541	2016-01-08	\$486.00
PROMISE HEALTHCARE	535542	2016-01-08	\$17,083.00
QISOFT	535543	2016-01-08	\$1,012.00
QUILL CORPORATION	535544	2016-01-08	\$39.97
RAMSHAW REAL ESTATE	535545	2016-01-08	\$456.00
RANTOUL PRESS	535546	2016-01-08	\$38.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	535547	2016-01-08	\$1,550.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	535548	2016-01-08	\$2,379.80
RELIANCE STANDARD LIFE INSURANCE COMPANY	535549	2016-01-08	\$4,705.84
RENT CHAMPAIGN	535550	2016-01-08	\$665.00
RESCARE HOME CARE	535551	2016-01-08	\$2,555.24

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ROGARDS	535552	2016-01-08	\$3,183.24
SF II BAY HARBOR LLC	535553	2016-01-08	\$986.00
SHI INTERNATIONAL CORP	535554	2016-01-08	\$5,428.00
SAVANNAH FAMILY INSTITUTE, INC.	535555	2016-01-08	\$37,500.00
SELECTIVE INSURANCE COMPANY	535556	2016-01-08	\$12,770.00
SHERWIN-WILLIAMS CO	535557	2016-01-08	\$675.42
THE SIDWELL COMPANY	535558	2016-01-08	\$4,039.00
1604 CORONADO LLC	535559	2016-01-08	\$480.00
SMITH APARTMENTS	535560	2016-01-08	\$429.10
SOURCE TECHNOLOGIES	535561	2016-01-08	\$830.00
SPHERION STAFFING	535562	2016-01-08	\$1,964.25
SPRINT - CORONER ACCOUNT	535563	2016-01-08	\$331.90
STAPLES CREDIT PLAN	535564	2016-01-08	\$87.56
ST OF IL COMMUNICATION REVOLVING FUND	535565	2016-01-08	\$3,111.64
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	535566	2016-01-08	\$187.50
TENNYSON COURT	535567	2016-01-08	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	535568	2016-01-08	\$291.60
TRIAD SHREDDING CORP	535569	2016-01-08	\$711.27
TRITECH FORENSICS	535570	2016-01-08	\$550.92
TROPHYTIME, INC.	535571	2016-01-08	\$18.80
TUSCANY COVE LLC	535572	2016-01-08	\$1,548.10
UNITED CEREBRAL PALSY LAND OF LINCOLN	535573	2016-01-08	\$7,206.00
UNITED COUNTIES COUNCIL OF ILLINOIS	535574	2016-01-08	\$1,000.00
UNITED STATES POST OFFICE	535575	2016-01-08	\$164.00
UNITED WAY OF CHAMPAIGN COUNTY	535576	2016-01-08	\$4,100.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	535577	2016-01-08	\$4,454.00
UNIVERISTY OF ILLINOIS	535578	2016-01-08	\$175.00
UNIVERSITY OF ILLINOIS EXTENSION	535579	2016-01-08	\$314.21
UP CENTER OF CHAMPAIGN COUNTY	535580	2016-01-08	\$1,000.00
UPCLOSE GRAPHICS, INC.	535581	2016-01-08	\$5.57
URBANA ADULT EDUCATION	535582	2016-01-08	\$13,828.85
URBANA & CHAMPAIGN SANITARY DISTRICT	535583	2016-01-08	\$43.77
URBANA FREE LIBRARY	535584	2016-01-08	\$23,520.00
URBANA NEIGHBORHOOD CONNECTION CENTER	535585	2016-01-08	\$1,000.00
URBANA TRUE TIRES	535586	2016-01-08	\$2,071.44
VARITECH INDUSTRIES INC	535587	2016-01-08	\$624.27
VERIZON WIRELESS-MENTAL HEALTH BOARD	535588	2016-01-08	\$147.43
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	535589	2016-01-08	\$5.32
VERIZON WIRELESS - COURT SRVC ACCT	535590	2016-01-08	\$229.87
VILLAGE OF RANTOUL	535591	2016-01-08	\$27,372.00
VILLAGE OF RANTOUL	535592	2016-01-08	\$376.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	535593	2016-01-08	\$96.00
VILLAGE OF SAVOY	535594	2016-01-08	\$2,200.00
VISA CARDMEMEBER SERVICE - PHYS PLANT	535595	2016-01-08	\$118.45
VISA CARDMEMBER SERVICE - CHILD ADVOC	535596	2016-01-08	\$287.67
VISA CARDMEMBER SERVICE - CORONER	535597	2016-01-08	\$2,250.64
VISA CARDMEMBER SERVICES - GIS	535598	2016-01-08	\$588.37
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	535599	2016-01-08	\$307.24

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WAL-MART COMMUNITY - PROBATION ACCOUNT	535600	2016-01-08	\$147.04
WEBSTER & ASSOCIATES, INC.	535601	2016-01-08	\$2,000.00
WEDIG PROPERTY MANAGEMENT	535602	2016-01-08	\$900.00
WEINMANN'S CULLIGAN	535603	2016-01-08	\$39.75
WESTGATE APARTMENTS	535604	2016-01-08	\$480.10
XEROX CORPORATION	535605	2016-01-08	\$10,421.52
XEROX CORPORATION	535606	2016-01-08	\$8,790.83
AGUILERA, CESAR	535607	2016-01-08	\$263.30
BAKER, SHERI	535608	2016-01-08	\$51.06
BAO, SHIPING, MD	535609	2016-01-08	\$1,700.00
BERGSTROM, ANDREA	535610	2016-01-08	\$3,750.00
BRESSNER, BARBARA J.	535611	2016-01-08	\$1,968.75
BRUSVEEN, JOHN	535612	2016-01-08	\$800.00
BURGIN, THOMAS E II	535613	2016-01-08	\$2,069.43
CANFIELD, LYNN	535614	2016-01-08	\$66.73
CRAWFORD, NANCY K	535615	2016-01-08	\$76.14
CRIDER, CHELSEA	535616	2016-01-08	\$330.72
CUKAY, STAN AND PENNY	535617	2016-01-08	\$1,597.03
DAVIS, GUY	535618	2016-01-08	\$39.98
DENNO, LARRY	535619	2016-01-08	\$900.00
EDMONDS, AMBER	535620	2016-01-08	\$25.40
GRIFFITH, REBECCA	535621	2016-01-08	\$7.69
HO, ANHHA	535622	2016-01-08	\$50.00
HOUGH, SCOTT	535623	2016-01-08	\$406.03
HOWARD-GALLO, STEPHANIE	535624	2016-01-08	\$21.28
HULTEN, GORDY	535625	2016-01-08	\$404.87
JONES, JACK	535626	2016-01-08	\$277.40
LAFFOON, ALICIA	535627	2016-01-08	\$43.82
LEAL, LINDA PH.D	535628	2016-01-08	\$646.00
LIN, DAVID	535629	2016-01-08	\$270.00
LYBARGER, DAN	535630	2016-01-08	\$247.35
MATEJOWSKY, DAMON	535631	2016-01-08	\$400.00
MCCALLISTER, MATTHEW	535632	2016-01-08	\$15.00
NELSON, DEBBIE	535633	2016-01-08	\$492.40
NELSON-KLAUDT, MIKA	535634	2016-01-08	\$50.61
REEDER, SEAN	535635	2016-01-08	\$835.17
RYNCZAK, DANIELLE	535636	2016-01-08	\$357.28
SCHROEDER, ROGER	535637	2016-01-08	\$30.00
SMITH, CHRIS	535638	2016-01-08	\$264.50
SMITH, KIARA	535639	2016-01-08	\$100.97
SMITH, TODD	535640	2016-01-08	\$23.58
SNODGRASS, JAMIE	535641	2016-01-08	\$116.95
THOMAS, KENDRA	535642	2016-01-08	\$80.00
THOMAS, RAYSHAUN	535643	2016-01-08	\$302.00
THORNDYKE, JOHANNA	535644	2016-01-08	\$285.00
TRIMBLE, THAD	535645	2016-01-08	\$34.00
VOGES, KAREE	535646	2016-01-08	\$70.00
WALKER, CHRISTINE	535647	2016-01-08	\$109.60

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WARD, TANA	535648	2016-01-08	\$17.25
WILLIAMS, WILLIAM	535649	2016-01-08	\$13.38
WOODARD, REBECCA	535650	2016-01-08	\$13.81
CHAMPAIGN COUNTY TREASURER	535765	2016-01-14	\$41.57
CHAMPAIGN COUNTY TREASURER	535766	2016-01-14	\$114,183.00
CHAMPAIGN COUNTY TREASURER	535767	2016-01-14	\$4,956.47
CHAMPAIGN COUNTY TREASURER	535768	2016-01-14	\$245.00
CHAMPAIGN COUNTY TREASURER	535769	2016-01-14	\$1,157.57
CHAMPAIGN COUNTY TREASURER	535770	2016-01-14	\$20,644.99
CHAMPAIGN COUNTY TREASURER	535771	2016-01-14	\$1,800.00
CHAMPAIGN COUNTY TREASURER	535772	2016-01-14	\$532,261.00
CHAMPAIGN COUNTY TREASURER	535773	2016-01-14	\$80,456.87
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	535774	2016-01-14	\$72.37
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	535775	2016-01-14	\$143.85
CHAMPAIGN COUNTY SHERIFF'S PETTY CASH	535776	2016-01-14	\$19.00
CHAMPAIGN COUNTY TREASURER	535777	2016-01-14	\$14,400.00
CHAMPAIGN COUNTY TREASURER	535778	2016-01-14	\$66,578.37
CHAMPAIGN COUNTY TREASURER	535779	2016-01-14	\$6,044.07
CHAMPAIGN COUNTY TREASURER	535780	2016-01-14	\$431,510.82
CHAMPAIGN COUNTY TREASURER	535781	2016-01-14	\$56,188.08
CHAMPAIGN COUNTY CIRCUIT CLERK	535782	2016-01-14	\$146.00
CHAMPAIGN COUNTY CORRECTIONAL CENTER	535783	2016-01-14	\$43.63
A & E ANIMAL HOSPITAL LLC	535784	2016-01-14	\$167.40
ADVACARE SYSTEMS INC	535785	2016-01-14	\$510.00
ALPHA CONTROLS AND SERVICES LLC	535786	2016-01-14	\$1,987.50
AMEREN ILLINOIS	535787	2016-01-14	\$1,913.71
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	535788	2016-01-14	\$4.79
AMERICAN PLANNING ASSOCIATION	535789	2016-01-14	\$1,040.00
AMERICAN PUBLIC WORKS ASSOCIATION	535790	2016-01-14	\$184.00
AQUAS PROPERTIES **USE 1620**	535791	2016-01-14	\$350.00
ARAMARK CORRECTIONAL SERVICES INC.	535792	2016-01-14	\$17,517.43
ARMSTRONG CASH AND CARRY LUMBER COMPANY	535793	2016-01-14	\$53.53
ASHFORD UNIVERSITY	535794	2016-01-14	\$1,161.00
A T & T	535795	2016-01-14	\$2,099.23
A T & T	535796	2016-01-14	\$74.89
BACON & VAN BUSKIRK GLASS, INC.	535797	2016-01-14	\$3,325.00
BARBECK COMMUNICATIONS GROUP INC	535798	2016-01-14	\$82.50
BAY HARBOR APARTMENTS	535799	2016-01-14	\$350.00
BLACK DOG SECURITY, INC	535800	2016-01-14	\$499.50
BLACK ROCK TECHNOLOGY GROUP	535801	2016-01-14	\$3,097.50
THE BLIND MAN	535802	2016-01-14	\$820.00
CDC PAPER & JANITOR SUPPLY CO.	535803	2016-01-14	\$72.72
CNA SURETY DIRECT BILL	535804	2016-01-14	\$30.00
CAPITAL ONE	535805	2016-01-14	\$54,000.00
CASEY'S GENERAL STORE, INC.	535806	2016-01-14	\$185.00
CENTENNIAL PRODUCTS INC	535807	2016-01-14	\$1,673.80
CENTRAL ILLINOIS PRODUCE	535808	2016-01-14	\$83.50
CHAMBANA SALES COMPANY	535809	2016-01-14	\$196.06

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CHAMPAIGN DO-IT-BEST HARDWARE	535810	2016-01-14	\$2.51
CHAMPAIGN TELEPHONE COMPANY	535811	2016-01-14	\$338.64
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	535812	2016-01-14	\$652.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	535813	2016-01-14	\$54,812.18
CHAMPION ENERGY, LLC	535814	2016-01-14	\$27,490.21
CITY OF URBANA	535815	2016-01-14	\$180.00
CLEAR TALK	535816	2016-01-14	\$1,869.00
COLUMBIA STREET ROASTERY	535817	2016-01-14	\$70.80
COMCAST CABLE - EMERGENCY MGMT ACCT	535818	2016-01-14	\$29.85
COMCAST CABLE - RPC ACCT	535819	2016-01-14	\$90.00
COMMUNITY RESOURCE & COUNSELING CTR INC	535820	2016-01-14	\$650.00
CONNOR COMPANY	535821	2016-01-14	\$320.67
COOKE BUSINESS PRODUCTS, INC.	535822	2016-01-14	\$124.20
CORRECTIONAL HEALTHCARE COMPANIES, INC	535823	2016-01-14	\$2,178.08
COUNTRY VIEW ESTATES	535824	2016-01-14	\$350.00
COUNTY STAR	535825	2016-01-14	\$32.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	535826	2016-01-14	\$960.00
CUMMINS-ALLISON CORP	535827	2016-01-14	\$696.00
D&S SEWER SERVICES INC	535828	2016-01-14	\$140.00
DATASPEC INC	535829	2016-01-14	\$399.00
DEX MEDIA	535830	2016-01-14	\$232.05
DIAMOND RENTALS, INC.	535831	2016-01-14	\$370.00
DISCOUNT SCHOOL SUPPLY	535832	2016-01-14	\$370.31
DUST AND SON OF CHAMPAIGN COUNTY	535833	2016-01-14	\$1,205.92
E.L. PRUITT COMPANY	535834	2016-01-14	\$262.50
EASTLAND SUITES-URBANA	535835	2016-01-14	\$700.00
ECOLAB	535836	2016-01-14	\$119.03
ELITE K-9, INC.	535837	2016-01-14	\$2,029.85
EMERGENCY VEHICLE LIGHTING, LLC	535838	2016-01-14	\$11,032.42
FASTENAL CO	535839	2016-01-14	\$235.14
FAVORITE HEALTHCARE STAFFING, INC.	535840	2016-01-14	\$2,315.02
FE MORAN SECURITY SOLUTIONS	535841	2016-01-14	\$369.00
FEDERAL EXPRESS CORPORATION	535842	2016-01-14	\$207.14
FERTILIZER DEALER SUPPLY, INC.	535843	2016-01-14	\$122.53
FLEETWATCHER, LLC	535844	2016-01-14	\$977.50
FREDERICK ENTERPRISES, INC	535845	2016-01-14	\$225.00
FRONTIER	535846	2016-01-14	\$27.40
GHARST RENTALS	535847	2016-01-14	\$350.00
GOLFVIEW VILLAGE	535848	2016-01-14	\$700.00
GORDON FOOD SERVICE	535849	2016-01-14	\$3,699.70
GREEN STREET REALTY	535850	2016-01-14	\$350.00
GREEN STREET REALTY	535851	2016-01-14	\$350.00
GREEN STREET REALTY	535852	2016-01-14	\$350.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	535853	2016-01-14	\$175.00
ITV-3-CU	535854	2016-01-14	\$558.93
ILLINOIS AMERICAN WATER COMPANY	535855	2016-01-14	\$1,501.73
ILLINOIS AMERICAN WATER COMPANY	535856	2016-01-14	\$330.70
ILLINOIS AMERICAN WATER COMPANY	535857	2016-01-14	\$380.73

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ILLINOIS AMERICAN WATER COMPANY	535858	2016-01-14	\$94.92
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	535859	2016-01-14	\$1,143.10
IL ASSN OF CNTY VETERANS ASSISTANCE COMM	535860	2016-01-14	\$300.00
IL COUNTY CLERK/RECORDERS ASSN-ZONE III	535861	2016-01-14	\$100.00
IL LAW ENFORCEMENT TRG & STANDARDS BOARD	535862	2016-01-14	\$300.00
ILLINOIS SECRETARY OF STATE	535863	2016-01-14	\$10.00
ILLINOIS VENTURES FOR COMMUNITY ACTION	535864	2016-01-14	\$100.00
INTEGRA BUSINESS SERVICES	535865	2016-01-14	\$37,081.00
IROQUOIS COUNTY TREASURER	535866	2016-01-14	\$416.66
JOEL WARD HOMES INC	535867	2016-01-14	\$240.00
KIDS 1ST CHILD CARE CENTER INC	535868	2016-01-14	\$385.70
KLEPPIN AND ASSOCIATES	535869	2016-01-14	\$225.00
KOENIG BODY AND EQUIPMENT, INC.	535870	2016-01-14	\$943.54
LANGUAGE LINE SERVICES	535871	2016-01-14	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	535872	2016-01-14	\$1,595.00
LEADINGAGE ILLINOIS	535873	2016-01-14	\$14,679.37
LINE DESIGN & SIGNS	535874	2016-01-14	\$465.00
LITTLE WINGS CHILD CARE & LEARNING CENTER	535875	2016-01-14	\$321.40
LOWE'S	535876	2016-01-14	\$73.77
MCS OFFICE TECHNOLOGIES	535877	2016-01-14	\$9,570.00
MAC'S FIRE & SAFETY EQUIPMENT CO., INC	535878	2016-01-14	\$52.99
MARBLE'S CATERING SERVICE, INC	535879	2016-01-14	\$11,955.44
MEADE ROACH & ANNULIS LLP	535880	2016-01-14	\$382.50
MEDIACOM LLC	535881	2016-01-14	\$75.90
MENARDS	535882	2016-01-14	\$1,165.86
MID-STATES ORGANIZED CRIME INFO CENTER	535883	2016-01-14	\$250.00
MONTICELLO CHAMBER OF COMMERCE	535884	2016-01-14	\$56.25
MOTOROLA SOLUTIONS INC	535885	2016-01-14	\$327.75
NAPA AUTO PARTS DIV OF MPEC	535886	2016-01-14	\$362.30
NATL ASSC OF COUNTY VETERANS SRVC OFCRS	535887	2016-01-14	\$30.00
NEXUS PROPERTY GROUP LLC	535888	2016-01-14	\$350.00
NIEMANN FOODS INC.	535889	2016-01-14	\$1,380.00
P.F. PETTIBONE & CO.	535890	2016-01-14	\$250.35
PNC BANK	535891	2016-01-14	\$44,100.00
PARKLAND COLLEGE	535892	2016-01-14	\$4,156.25
PAXTON FOUNDATION	535893	2016-01-14	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	535894	2016-01-14	\$127.28
PIATT COUNTY TREASURER	535895	2016-01-14	\$300.00
POLSINELLI SHUGHART PC	535896	2016-01-14	\$2,377.75
PRAIRIE FARMER	535897	2016-01-14	\$26.95
PROFESSIONAL MEDICAL, INC.	535898	2016-01-14	\$18,609.96
PURITY PLUS WATER SYSTEMS	535899	2016-01-14	\$117.20
QUICK SILVER MAILING SERVICES	535900	2016-01-14	\$571.06
RAY ALLEN MANUFACTURING LLC	535901	2016-01-14	\$344.99
REPUBLIC SERVICES #729	535902	2016-01-14	\$6,436.88
REYNOLDS TOWING SERVICE, INC.	535903	2016-01-14	\$578.00
ROGARDS	535904	2016-01-14	\$3,147.86
RORTVEDT FUNERAL SERVICES	535905	2016-01-14	\$885.00

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RURAL KING	535906	2016-01-14	\$159.93
SATELLITE TRACKING OF PEOPLE LLC	535907	2016-01-14	\$2,482.00
SECURITY TRANSPORT SERVICES, INC.	535908	2016-01-14	\$4,689.30
SHI INTERNATIONAL CORP	535909	2016-01-14	\$4,108.14
SILVER MACHINE SHOP, INC.	535910	2016-01-14	\$110.00
SPHERION STAFFING	535911	2016-01-14	\$539.01
SPRINT - HIGHWAY	535912	2016-01-14	\$177.90
STAPLES CREDIT PLAN	535913	2016-01-14	\$145.31
STAR UNIFORMS	535914	2016-01-14	\$257.40
SUDS CITY LAUNDRY	535915	2016-01-14	\$456.75
TSI COMMERCIAL FLOOR COVERING	535916	2016-01-14	\$87.00
TAYLOR AND FRANCIS	535917	2016-01-14	\$506.00
TELEVUE	535918	2016-01-14	\$1,928.65
TEPPER ELECTRIC SUPPLY COMPANY	535919	2016-01-14	\$629.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	535920	2016-01-14	\$113.25
TRIAD SHREDDING CORP	535921	2016-01-14	\$190.00
TRI-COLOR LOCKSMITHS	535922	2016-01-14	\$27.00
UNIFIRST CORPORATION	535923	2016-01-14	\$87.92
U.S. BANK EQUIPMENT FINANCE	535924	2016-01-14	\$85.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	535925	2016-01-14	\$789.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	535926	2016-01-14	\$98.30
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	535927	2016-01-14	\$560.00
UPCLOSE GRAPHICS, INC.	535928	2016-01-14	\$609.09
URBANA & CHAMPAIGN SANITARY DISTRICT	535929	2016-01-14	\$2,176.93
VERIZON WIRELESS - COUNTY CLERK ACCT	535930	2016-01-14	\$2,322.32
VERIZON WIRELESS - ADMIN SERVICES ACCT	535931	2016-01-14	\$107.12
VERIZON WIRELESS -RPC/HS ACCOUNT	535932	2016-01-14	\$114.97
VERIZON WIRELESS - REGIONL PLANNING ACCT	535933	2016-01-14	\$102.58
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	535934	2016-01-14	\$1,046.00
VINEWOOD APARTMENTS	535935	2016-01-14	\$902.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	535936	2016-01-14	\$633.36
WALZ LABEL & MAILING SYSTEMS	535937	2016-01-14	\$169.75
WAL-MART COMMUNITY - PROBATION ACCOUNT	535938	2016-01-14	\$96.98
WAL-MART COMMUNITY - HEAD START ACCOUNT	535939	2016-01-14	\$499.96
WATSEKA AREA CHAMBER OF COMMERCE	535940	2016-01-14	\$90.00
WESTERN AVENUE COMMUNITY CENTER	535942	2016-01-14	\$187.32
WEX BANK - HIGHWAY ACCOUNT	535943	2016-01-14	\$3,035.15
WEX BANK - SHERIFF/CORRECTION CTR	535944	2016-01-14	\$47.85
WEX BANK - PUBLIC DEFENDER	535945	2016-01-14	\$20.88
WEX BANK - RPC ACCOUNT	535946	2016-01-14	\$223.06
WEX BANK - HEAD START ACCT	535947	2016-01-14	\$1,818.87
WEX BANK - CORONER	535948	2016-01-14	\$65.09
WEX BANK - PLANNING/ZONING	535949	2016-01-14	\$33.67
WEX BANK - COURT SERVICES ACCOUNT	535950	2016-01-14	\$424.05
WHITSITT & ASSOCIATES, INC.	535951	2016-01-14	\$700.00
AGUILERA, CESAR	535952	2016-01-14	\$210.64
ASH, GREGG	535953	2016-01-14	\$77.96
BAO, SHIPING, MD	535954	2016-01-14	\$4,250.00

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BEYER, ELLEN	535955	2016-01-14	\$88.66
BLUMER, DONNA	535956	2016-01-14	\$74.75
BRADEN, EMILY	535957	2016-01-14	\$41.93
BUCKINGHAM, JACKI	535958	2016-01-14	\$102.97
BUTLER, OLLIE	535959	2016-01-14	\$350.00
CAGLE, FAITH	535960	2016-01-14	\$32.55
CROSBY, CHERYL	535961	2016-01-14	\$35.37
DRAKE, JOSHUA	535962	2016-01-14	\$30.30
FAY, STEVE	535963	2016-01-14	\$350.00
FOSTER, KELBY	535964	2016-01-14	\$85.10
GRABOW, DAVID	535965	2016-01-14	\$68.43
GREEN, RAYMOND	535966	2016-01-14	\$55.27
HARNETT, MIKE	535967	2016-01-14	\$350.00
HARRISON, MARIA E	535968	2016-01-14	\$201.39
HOGUE, MICHAEL	535969	2016-01-14	\$202.34
HOLLOWAY, CORINNE	535970	2016-01-14	\$20.70
HUNT, DANIEL	535971	2016-01-14	\$1,500.00
JARVI, MARIANNE	535972	2016-01-14	\$18.40
KEYES, CHELSEY	535973	2016-01-14	\$500.00
KUSHAD, MARY A.	535974	2016-01-14	\$43.13
LEE, DELORIS	535975	2016-01-14	\$1,428.00
LIN, DAVID	535976	2016-01-14	\$50.00
LITTLEFIELD, STEVE	535977	2016-01-14	\$350.00
LO, ALBERT M.D.	535978	2016-01-14	\$850.00
LOPEZ-JUAREZ, GRICELDA	535979	2016-01-14	\$10.01
LYBARGER, DAN	535980	2016-01-14	\$295.00
MASIS, NATALIE	535981	2016-01-14	\$266.88
MCCALLISTER, MATTHEW	535982	2016-01-14	\$404.33
MILLER, WES	535983	2016-01-14	\$136.85
OGDEN, TAMI	535984	2016-01-14	\$15.25
OLIGER, WILLIAM	535985	2016-01-14	\$14.00
POWELL, CRYSTAL	535986	2016-01-14	\$7.74
RONK, HOLLIE	535987	2016-01-14	\$27.60
SAMPLE, MARK	535988	2016-01-14	\$112.70
SEBERG, SHARON	535989	2016-01-14	\$192.63
SIVERTSEN, NANCY	535990	2016-01-14	\$125.00
SMITH, CAROLYN	535991	2016-01-14	\$2,100.00
SPARROW, CLAUDIA	535992	2016-01-14	\$77.57
STYAN, MICHELLE	535993	2016-01-14	\$78.48
THADISON-ROGERS, JUANITA	535994	2016-01-14	\$1,880.00
TODD, BRENDA	535995	2016-01-14	\$204.71
TORRES, DENISE JONES	535996	2016-01-14	\$1,036.00
VALENTINE, CRISTINA	535997	2016-01-14	\$16.85
WATSON, LYNN	535998	2016-01-14	\$200.68
WILLIAMS, NANCY	535999	2016-01-14	\$2,327.00
WILLIAMS, RAY	536000	2016-01-14	\$691.00
WILLIAMSON, LORETTA	536001	2016-01-14	\$3,067.97
CHAMPAIGN COUNTY TREASURER	536094	2016-01-22	\$430.66

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CHAMPAIGN COUNTY TREASURER	536095	2016-01-22	\$38.24
CHAMPAIGN COUNTY TREASURER	536096	2016-01-22	\$5,769.89
CHAMPAIGN COUNTY TREASURER	536097	2016-01-22	\$89,922.04
CHAMPAIGN COUNTY TREASURER	536098	2016-01-22	\$28,246.30
CHAMPAIGN COUNTY TREASURER	536099	2016-01-22	\$3,500.00
CHAMPAIGN COUNTY TREASURER	536100	2016-01-22	\$309,124.65
CHAMPAIGN COUNTY TREASURER	536101	2016-01-22	\$4,859.78
CHAMPAIGN COUNTY TREASURER	536102	2016-01-22	\$41,630.74
CHAMPAIGN COUNTY TREASURER	536103	2016-01-22	\$586.93
CHAMPAIGN COUNTY TREASURER	536104	2016-01-22	\$25,272.07
CHAMPAIGN COUNTY CIRCUIT CLERK	536105	2016-01-22	\$34.10
CHAMPAIGN COUNTY CIRCUIT CLERK	536106	2016-01-22	\$51.94
A & E ANIMAL HOSPITAL LLC	536107	2016-01-22	\$52.00
A TO Z HEATING & AIR CONDITIONING	536108	2016-01-22	\$200.00
ABSOPURE WATER	536109	2016-01-22	\$10.00
ACOM SOLUTIONS,INC.	536110	2016-01-22	\$2,678.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	536111	2016-01-22	\$1,064.86
ALLIANCE COMMUNICATIONS	536112	2016-01-22	\$124.95
AMALGAMATED BANK OF CHICAGO	536113	2016-01-22	\$475.00
AMEREN ILLINOIS	536114	2016-01-22	\$11,652.57
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	536115	2016-01-22	\$20,552.60
ARAMARK CORRECTIONAL SERVICES INC.	536116	2016-01-22	\$8,582.34
ARMSTRONG CASH AND CARRY LUMBER COMPANY	536117	2016-01-22	\$15.45
ARROW AMBULANCE LLC	536118	2016-01-22	\$172.58
ASHFORD UNIVERSITY	536119	2016-01-22	\$1,512.00
A T & T	536120	2016-01-22	\$215.07
AUTOZONE, INC.	536121	2016-01-22	\$12.52
BENEFIT PLANNING CONSULTANTS, INC	536122	2016-01-22	\$3,018.30
BLACK ROCK TECHNOLOGY GROUP	536123	2016-01-22	\$250.00
CARLE	536124	2016-01-22	\$39.20
CENTRAL ILLINOIS PRODUCE	536125	2016-01-22	\$89.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	536126	2016-01-22	\$4,204.70
CHAMPAIGN DO-IT-BEST HARDWARE	536127	2016-01-22	\$73.12
CHAMPAIGN TELEPHONE COMPANY	536128	2016-01-22	\$230.00
CHAMPION ENERGY, LLC	536129	2016-01-22	\$13,864.06
CITY OF CHAMPAIGN	536130	2016-01-22	\$750.00
CITY OF URBANA	536131	2016-01-22	\$37,737.56
CLIFTON LARSON ALLEN LLP	536132	2016-01-22	\$1,250.00
COGNITION WORKS, INC.	536133	2016-01-22	\$3,395.00
COMCAST CABLE - HEAD START ACCOUNT	536134	2016-01-22	\$204.51
COMCAST CABLE-CORRECTIONAL CENTER ACCT	536135	2016-01-22	\$13.12
COMCAST CABLE - MENTAL HEALTH ACCT	536136	2016-01-22	\$84.90
COMCAST CABLE-JAIL COMMISARY ACCT	536137	2016-01-22	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	536138	2016-01-22	\$960.00
CONSOLIDATED CALL CENTER SERVICES	536139	2016-01-22	\$296.75
CONSTELLATION ENERGY SERVICES-	536140	2016-01-22	\$19,364.45
COOKS CORRECTIONAL	536141	2016-01-22	\$302.78
COUNTY ANIMAL CONTROLS OF ILLINOIS	536142	2016-01-22	\$50.00

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COURAGE CONNECTION	536143	2016-01-22	\$58.00
CUMMINS CROSSPOINT	536144	2016-01-22	\$1,578.42
CUMMINS ENGINEERING CORPORATION	536145	2016-01-22	\$28,373.36
DEPKE WELDING SUPPLIES, INC.	536146	2016-01-22	\$52.20
DEX MEDIA	536147	2016-01-22	\$232.05
DIRECTOR OF THE ILLINOIS STATE POLICE	536148	2016-01-22	\$1,673.00
E-FAX CORPORATE	536149	2016-01-22	\$354.55
EASTERN ILLINI ELECTRIC	536150	2016-01-22	\$602.00
EMERGENCY VEHICLE LIGHTING, LLC	536151	2016-01-22	\$4,676.18
ENTEC SERVICES, INC.	536152	2016-01-22	\$775.66
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	536153	2016-01-22	\$8,885.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	536154	2016-01-22	\$149.84
FEDERAL EXPRESS CORPORATION	536155	2016-01-22	\$111.00
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	536156	2016-01-22	\$3,503.50
GORDON FOOD SERVICE	536157	2016-01-22	\$330.89
GRAINGER	536158	2016-01-22	\$2,805.73
GULLIFORD SEPTIC SERVICE	536159	2016-01-22	\$180.00
HEALTH SERVICES CONSULTANTS INC	536160	2016-01-22	\$1,597.50
HICKSGAS	536161	2016-01-22	\$1,796.00
ILLINOIS AMERICAN WATER COMPANY	536162	2016-01-22	\$2,306.74
ILLINOIS AMERICAN WATER COMPANY	536163	2016-01-22	\$317.65
ILLINOIS ANIMAL WELFARE FEDERATION	536164	2016-01-22	\$75.00
IL CLERKS OF THE CIRCUIT COURT - ZONE 2	536165	2016-01-22	\$25.00
ILLINOIS CORONERS & MEDICAL EXAM. ASSOC	536166	2016-01-22	\$600.00
IL COUNTIES SOLID WASTE MANAGEMENT ASSN	536167	2016-01-22	\$100.00
ILLINOIS CRISIS NEGOTIATOR'S ASSN	536168	2016-01-22	\$560.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	536169	2016-01-22	\$31,087.35
ILLINOIS EMERGENCY MANAGEMENT AGENCY	536170	2016-01-22	\$175.00
ILLINOIS HEAD START ASSOCIATION	536171	2016-01-22	\$85.00
ILLINOIS PROBATION & COURT SERVICE ASSN	536172	2016-01-22	\$70.00
ILLINOIS SEARCH AND RESCUE COUNCIL	536173	2016-01-22	\$50.00
ILLINOIS SHERIFFS' ASSOCIATION	536174	2016-01-22	\$945.00
ILLINOIS STATE POLICE - BUREAU OF	536175	2016-01-22	\$16.00
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	536176	2016-01-22	\$350.00
INTERSTATE BILLING SERVICE INC	536177	2016-01-22	\$3,842.45
KANKAKEE VALLEY PUBLISHING	536178	2016-01-22	\$124.25
KLEPPIN AND ASSOCIATES	536179	2016-01-22	\$100.00
LAKEVIEW COLLEGE OF NURSING	536180	2016-01-22	\$2,400.00
LAWRENCE L. JECKEL, M.D., P.C.	536181	2016-01-22	\$1,450.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	536182	2016-01-22	\$6,771.28
LEVI, RAY & SHOUP, INC.	536183	2016-01-22	\$18,867.07
MCS OFFICE TECHNOLOGIES	536184	2016-01-22	\$186.00
MAC'S FIRE & SAFETY EQUIPMENT CO., INC	536185	2016-01-22	\$94.00
MEDIACOM LLC	536186	2016-01-22	\$171.82
MENARDS	536187	2016-01-22	\$172.11
MIDWEST TRANSIT EQUIPMENT, INC.	536188	2016-01-22	\$370.72
MOBILEXUSA	536189	2016-01-22	\$375.00
MONICAL PIZZA CORPORATION	536190	2016-01-22	\$200.21

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Payee	Check Number	Check Date	Check Amount
NAT'L COMMUNITY ACTION FOUNDATION	536191	2016-01-22	\$1,000.00
NEWELL CONSTRUCTION, INC.	536192	2016-01-22	\$63,742.75
NIEMANN FOODS INC.	536193	2016-01-22	\$4.98
OFFICE DEPOT	536194	2016-01-22	\$158.70
OPEN ROAD ASPHALT COMPANY, LLC	536195	2016-01-22	\$542.40
P & P HEATING & COOLING	536196	2016-01-22	\$70.00
PIATT COUNTY CLERK	536197	2016-01-22	\$150.00
PIATT COUNTY TREASURER	536198	2016-01-22	\$82.09
PIXO	536199	2016-01-22	\$385.00
PRODUCT STEWARDSHIP INSTITUTE INC	536200	2016-01-22	\$1,000.00
QUINCY COMPRESSOR	536201	2016-01-22	\$143.95
ROGARDS	536202	2016-01-22	\$3,868.73
ROGERS HR CONSULTING	536203	2016-01-22	\$500.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	536204	2016-01-22	\$214.70
SAM'S CLUB - HEAD START ACCOUNT	536205	2016-01-22	\$552.58
SILVER MACHINE SHOP, INC.	536206	2016-01-22	\$90.00
SORENSEN FORENSICS	536207	2016-01-22	\$915.00
SOURCE TECHNOLOGIES	536208	2016-01-22	\$248.00
SPHERION STAFFING	536209	2016-01-22	\$755.63
ST OF IL COMMUNICATION REVOLVING FUND	536210	2016-01-22	\$53.04
STERICYCLE INC	536211	2016-01-22	\$394.32
SUDS CITY LAUNDRY	536212	2016-01-22	\$136.40
TEPPER ELECTRIC SUPPLY COMPANY	536213	2016-01-22	\$1,212.46
TIMEKEEPING SYSTEMS, INC	536214	2016-01-22	\$95.00
TROPHYTIME, INC.	536215	2016-01-22	\$255.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	536216	2016-01-22	\$203.54
UPCLOSE GRAPHICS, INC.	536217	2016-01-22	\$289.38
VERIZON WIRELESS-COMM SERV BLK GRANT	536218	2016-01-22	\$431.18
VERIZON WIRELESS - SHERIFF OFC ACCT	536219	2016-01-22	\$2,131.53
VERIZON WIRELESS- STATE'S ATTY OFFICE	536220	2016-01-22	\$227.85
VILLAGE OF MAHOMET	536221	2016-01-22	\$92.00
VILLAGE OF RANTOUL	536222	2016-01-22	\$832.81
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	536223	2016-01-22	\$2,973.26
VILLAGE OF SAVOY	536224	2016-01-22	\$2,262.00
VILLAGE OF THOMASBORO	536225	2016-01-22	\$165.00
VISA CARDMEMBER SERVICE - ADMN SRVC	536226	2016-01-22	\$2,392.90
VISA CARDMEMBER SERVICE - AUDITOR	536227	2016-01-22	\$935.57
VISA CARDMEMBER SERVICE - COUNTY CLERK	536228	2016-01-22	\$396.25
VISA CARDMEMBER SERVICE - SHERIFF	536229	2016-01-22	\$4,170.02
VISA CARDMEMBER SERVICE - ST ATTORNEY	536230	2016-01-22	\$2,076.00
VISA CARDMEMBER SERVICE - ESDA	536231	2016-01-22	\$707.22
VISA CARDMEMBER SERVICE - MENTAL HEALTH	536232	2016-01-22	\$2,236.00
VISA CARDMEMBER SERVICE - RPC	536233	2016-01-22	\$6,260.87
WAL-MART COMMUNITY - PROBATION ACCOUNT	536234	2016-01-22	\$134.86
WAL-MART COMMUNITY - HEAD START ACCOUNT	536235	2016-01-22	\$1,173.08
WAL-MART COMMUNITY - SHERIFF ACCOUNT	536236	2016-01-22	\$355.00
WAL-MART COMMUNITY - WIA ACCOUNT	536237	2016-01-22	\$123.26
WEBBER STREET CHRISTIAN CHURCH	536238	2016-01-22	\$3,537.31

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WEX BANK - ANIMAL CONTROL ACCT	536239	2016-01-22	\$97.77
WEX BANK - ANIMAL CONTROL ACCT	536240	2016-01-22	\$425.03
WEX BANK - SHERIFF/CORRECTION CTR	536241	2016-01-22	\$9,212.74
WORDEN-MARTIN, INC	536242	2016-01-22	\$106.60
XEROX CORPORATION	536243	2016-01-22	\$8.00
ALLEN, DARRELL	536244	2016-01-22	\$18.45
BAO, SHIPING, MD	536245	2016-01-22	\$850.00
BERGSTROM, ANDREA	536246	2016-01-22	\$200.00
BLACKWELL, MARQUITA	536247	2016-01-22	\$4.00
BOWDRY, KIM	536248	2016-01-22	\$83.26
CAMERON JR., DANIEL	536249	2016-01-22	\$86.40
COBB, TAMMY SUE	536250	2016-01-22	\$66.00
CONERLY, RITA	536251	2016-01-22	\$17.65
DODD, ARTHUR	536252	2016-01-22	\$399.00
GAYDEN, CHRISTINE	536253	2016-01-22	\$21.90
HENSLEY, JOHN B	536254	2016-01-22	\$1,632.35
HOUSE, LISA	536255	2016-01-22	\$36.00
HOUSE, SUMMER	536256	2016-01-22	\$20.00
HUNTER, MICHAEL	536257	2016-01-22	\$73.80
IFTIKHAR, AAMINA	536258	2016-01-22	\$20.06
LYBARGER, DAN	536259	2016-01-22	\$300.00
LYMAN, BRIGITTE	536260	2016-01-22	\$89.20
MADDEN, KATHERYN	536261	2016-01-22	\$84.80
MARTIN, NICOLE	536262	2016-01-22	\$53.73
MCCARTNEY, JAMES	536263	2016-01-22	\$500.00
MCCALLISTER, MATTHEW	536264	2016-01-22	\$16.00
MCGUIRE, PATRICIA	536265	2016-01-22	\$33.40
MERCIER, LORI	536266	2016-01-22	\$172.10
MOORE, TAISHIMA	536267	2016-01-22	\$18.56
PENA, JAVIER	536268	2016-01-22	\$258.50
PESHKIN, JANET	536269	2016-01-22	\$60.70
PHANRANA, OULAY	536270	2016-01-22	\$90.00
PIRAINO, EDWIN K	536271	2016-01-22	\$770.00
REAR, THERESA A.	536272	2016-01-22	\$200.00
REED, TERRY	536273	2016-01-22	\$441.00
SAGER, DARCY	536274	2016-01-22	\$5.75
SIVERTSEN, NANCY	536275	2016-01-22	\$224.00
SNODGRASS, JAMIE	536276	2016-01-22	\$5.42
SPENCER, KALEY	536277	2016-01-22	\$94.61
SUBLON, DONNY	536278	2016-01-22	\$175.00
THOMPSON, TAMILKA	536279	2016-01-22	\$7.56
WEBSTER, KATHERINE	536280	2016-01-22	\$89.59
WILLIAMSON, LORETTA	536281	2016-01-22	\$3,775.73
WILSON, VAUGHN	536282	2016-01-22	\$190.90
YOST, ANGELA	536283	2016-01-22	\$138.23
CHAMPAIGN COUNTY TREASURER	536399	2016-01-29	\$69,225.01
CHAMPAIGN COUNTY TREASURER	536400	2016-01-29	\$9,285.06
CHAMPAIGN COUNTY TREASURER	536401	2016-01-29	\$401,244.90

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CHAMPAIGN COUNTY TREASURER	536402	2016-01-29	\$8,302.15
CHAMPAIGN COUNTY TREASURER	536403	2016-01-29	\$80.00
CHAMPAIGN COUNTY TREASURER	536404	2016-01-29	\$112.22
CHAMPAIGN COUNTY TREASURER	536405	2016-01-29	\$60,157.19
CHAMPAIGN COUNTY TREASURER	536406	2016-01-29	\$2,400.00
CHAMPAIGN COUNTY TREASURER	536407	2016-01-29	\$661.33
CHAMPAIGN COUNTY TREASURER	536408	2016-01-29	\$9,802.14
CHAMPAIGN COUNTY TREASURER	536409	2016-01-29	\$79,527.09
CHAMPAIGN COUNTY TREASURER	536410	2016-01-29	\$4,375.00
CHAMPAIGN COUNTY TREASURER	536411	2016-01-29	\$38,469.00
CHAMPAIGN COUNTY TREASURER	536412	2016-01-29	\$775,547.28
CHAMPAIGN COUNTY TREASURER	536413	2016-01-29	\$5,916.03
CHAMPAIGN COUNTY TREASURER	536414	2016-01-29	\$398,854.89
A & E ANIMAL HOSPITAL LLC	536415	2016-01-29	\$351.88
ABC COUNSELING & FAMILY SERVICES	536416	2016-01-29	\$195.00
AKC REUNITE	536417	2016-01-29	\$1,792.00
ACCESS LOCKSMITHS & SECURITY LLC	536418	2016-01-29	\$155.00
ALL ABOUT PETS	536419	2016-01-29	\$23.00
ALL CREATURES ANIMAL HOSPITAL	536420	2016-01-29	\$113.50
ALL TAILS CLINIC OF VET MED	536421	2016-01-29	\$27.00
AMEREN ILLINOIS	536422	2016-01-29	\$392.46
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	536423	2016-01-29	\$829.40
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	536424	2016-01-29	\$341.29
AMERICAN HERITAGE LIFE INSURANCE CO	536425	2016-01-29	\$6,983.68
ANIMAL HOSPITAL AT THE CROSSING	536426	2016-01-29	\$133.00
ANN L CHAN COUNSELING SERVICE PC	536427	2016-01-29	\$419.58
ARIAH INVESTMENT PROPERTIES	536428	2016-01-29	\$642.50
ASHFORD UNIVERSITY	536429	2016-01-29	\$2,977.50
A T & T	536430	2016-01-29	\$224.28
BP - STATE'S ATTORNEY ACCOUNT	536431	2016-01-29	\$156.11
BZ MANAGEMENT	536432	2016-01-29	\$1,225.00
BAILEY EDWARD DESIGN, INC.	536433	2016-01-29	\$68,217.06
BANFIELD VET HOSPITAL	536434	2016-01-29	\$111.50
BEAUMONT SMALL ANIMAL CLINIC	536435	2016-01-29	\$96.00
THE BLIND MAN	536436	2016-01-29	\$90.00
BRADFORD SYSTEMS CORPORATION	536437	2016-01-29	\$1,166.65
BRITE	536438	2016-01-29	\$4,287.34
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	536439	2016-01-29	\$2,582.00
C.V. LLOYDE AUDIOVISUAL	536440	2016-01-29	\$2,200.00
CAMPUS PROPERTY MANAGEMENT	536441	2016-01-29	\$2,155.76
CARING HANDS ANIMAL HOSPITAL	536442	2016-01-29	\$125.00
CARR ALLISON PUGH HOWARD OLIVER &	536443	2016-01-29	\$1,700.00
CASSEL PROPERTIES	536444	2016-01-29	\$650.00
THE CAT CLINIC OF CENTRAL IL	536445	2016-01-29	\$14.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	536446	2016-01-29	\$416.66
CHAMPAIGN COUNTY CASA, INC	536447	2016-01-29	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	536448	2016-01-29	\$4.04
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	536449	2016-01-29	\$1,849.00

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CHAMPION ENERGY, LLC	536450	2016-01-29	\$654.85
CINTAS CORPORATION #370	536451	2016-01-29	\$101.11
CITY OF CHAMPAIGN	536452	2016-01-29	\$148,349.00
COMCAST CABLE - JUVENILE DETENTION ACCT	536453	2016-01-29	\$13.12
COMMUNITY ELEMENTS	536454	2016-01-29	\$150.00
COMPANION ANIMAL HOUSECALLS	536455	2016-01-29	\$17.50
CONNOR COMPANY	536456	2016-01-29	\$394.44
CONSTELLATION ENERGY SERVICES-	536457	2016-01-29	\$322.90
COUNCIL FOR PROFESSIONAL RECOGNITION	536458	2016-01-29	\$425.00
COUNTRY VIEW VET CLINIC	536459	2016-01-29	\$153.50
COX PROPERTY GROUP	536460	2016-01-29	\$700.00
CREATURE COMFORTS	536461	2016-01-29	\$25.50
CUNNINGHAM CHILDREN'S HOME	536462	2016-01-29	\$4,544.65
CURTIS ROAD ANIMAL HOSPITAL	536463	2016-01-29	\$102.00
DEPKE WELDING SUPPLIES, INC.	536464	2016-01-29	\$52.20
DERBY INDUSTRIES	536465	2016-01-29	\$682.98
DIAMOND RENTALS, INC.	536466	2016-01-29	\$370.00
DUNCAN SUPPLY COMPANY, INC.	536467	2016-01-29	\$45.69
E.R.B.A. SALES & SERVICE	536468	2016-01-29	\$4,768.91
EASTERN ILLINI ELECTRIC	536469	2016-01-29	\$1,005.00
EASTERN ILLINOIS FOODBANK	536470	2016-01-29	\$100.00
EICHENAUER SERVICES, INC.	536471	2016-01-29	\$103.50
EXXON MOBIL	536472	2016-01-29	\$25.16
FAIRLAWN VILLAGE DEVELOPMENT	536473	2016-01-29	\$650.33
FARON PROPERTIES	536474	2016-01-29	\$1,661.12
FAULSTITCH PRINTING	536475	2016-01-29	\$306.00
FE MORAN SECURITY SOLUTIONS	536476	2016-01-29	\$397.50
FEDERAL EXPRESS CORPORATION	536477	2016-01-29	\$238.23
FERREL GAS	536478	2016-01-29	\$719.00
FOUR COUNTIES MOBILE VET SERVICE	536479	2016-01-29	\$19.00
FRONTIER	536480	2016-01-29	\$35.62
GIBSON CITY VET CLINIC	536481	2016-01-29	\$34.50
GORDON FOOD SERVICE	536482	2016-01-29	\$1,331.69
GOVERNMENT FINANCE OFFICERS ASSOCIATION	536483	2016-01-29	\$840.00
GOVERNMENTJOBS.COM, INC.	536484	2016-01-29	\$175.00
GRAHAM'S TROPHIES	536485	2016-01-29	\$19.00
GRAINGER	536486	2016-01-29	\$972.04
GREEN STREET REALTY	536487	2016-01-29	\$550.00
GREEN STREET REALTY	536488	2016-01-29	\$472.50
GREEN STREET REALTY	536489	2016-01-29	\$515.20
GREEN STREET REALTY	536490	2016-01-29	\$386.09
HOV SERVICES INC	536491	2016-01-29	\$150.00
HEALTH ALLIANCE	536492	2016-01-29	\$393,556.00
HEALTHPRO THERAPY SERVICES, LLC	536493	2016-01-29	\$56,318.86
HEYL, ROYSTER, VOELKER, & ALLEN	536494	2016-01-29	\$1,000.50
HICKSGAS	536495	2016-01-29	\$1,572.00
HILL ANIMAL CARE	536496	2016-01-29	\$137.50
IFR HOLDINGS, LLC	536497	2016-01-29	\$444.10

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IL ASSN OF COMMUNITY ACTION AGENCIES	536498	2016-01-29	\$3,187.50
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	536499	2016-01-29	\$100.00
IROQUOIS COUNTY TREASURER	536500	2016-01-29	\$401.50
KAMERER VET SERVICES	536501	2016-01-29	\$44.00
KAPLAN EARLY LEARNING COMPANY	536502	2016-01-29	\$137.88
KEVIN'S QUALITY PAINTING & CONSTRUCTION	536503	2016-01-29	\$1,621.46
KOENIG BODY AND EQUIPMENT, INC.	536504	2016-01-29	\$3,500.00
LAND OF LINCOLN LEGAL ASSISTANCE FDN	536505	2016-01-29	\$3,320.25
LAWRENCE L. JECKEL, M.D., P.C.	536506	2016-01-29	\$870.00
LOVING PAWS PET CLINIC	536507	2016-01-29	\$30.50
MCS OFFICE TECHNOLOGIES	536508	2016-01-29	\$681.60
MAHOMET ANIMAL HOSPITAL	536509	2016-01-29	\$39.50
MANAGEMENT PERFORMANCE ASSOCIATES, INC	536510	2016-01-29	\$35,044.10
MATTIS NORTH APARTMENTS	536511	2016-01-29	\$2,155.20
MEADOWS ANIMAL HOSPITAL	536512	2016-01-29	\$68.50
MENARDS	536513	2016-01-29	\$124.90
MERITAIN HEALTH	536514	2016-01-29	\$698.00
NAPA AUTO PARTS DIV OF MPEC	536515	2016-01-29	\$575.28
NMS LABS	536516	2016-01-29	\$3,753.00
NEVES GROUP PROPERTY MANAGEMENT	536517	2016-01-29	\$468.00
NIEMANN FOODS INC.	536518	2016-01-29	\$1,380.00
OFFICE DEPOT	536519	2016-01-29	\$35.99
OFFICE DEPOT BUSINESS ACCOUNT	536520	2016-01-29	\$170.15
OKAW VET CLINIC	536521	2016-01-29	\$6.50
ORKIN PEST CONTROL	536522	2016-01-29	\$152.12
PNC BANK, N.A.	536523	2016-01-29	\$45,296.56
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	536524	2016-01-29	\$68.76
THE PET PRO	536525	2016-01-29	\$168.50
PIXO	536526	2016-01-29	\$7,770.00
POSTER COMPLIANCE CENTER	536527	2016-01-29	\$828.00
PRAIRIE GREEN APARTMENTS PHASE I	536528	2016-01-29	\$353.07
PRESENCE COVENANT MEDICAL CENTER	536529	2016-01-29	\$175.50
PROGRESSIVE PROPANE	536530	2016-01-29	\$3,008.00
QUALITY PLUMBING HEATING & AIR CONDITION	536531	2016-01-29	\$123.00
RAMSHAW REAL ESTATE	536532	2016-01-29	\$456.00
RANTOUL VET CLINIC	536533	2016-01-29	\$269.50
RED BARN VET SERVICE	536534	2016-01-29	\$182.00
REGIONAL OFFICE OF EDUCATION --READY	536535	2016-01-29	\$24,767.19
RELIANCE STANDARD LIFE INSURANCE COMPANY	536536	2016-01-29	\$1,886.82
RENT CHAMPAIGN	536537	2016-01-29	\$665.00
REPUBLIC SERVICES #729	536538	2016-01-29	\$410.25
REYNOLDS TOWING SERVICE, INC.	536539	2016-01-29	\$102.50
ROGARDS	536540	2016-01-29	\$3,585.09
ROGERS SUPPLY COMPANY INC.	536541	2016-01-29	\$332.65
SF II BAY HARBOR LLC	536542	2016-01-29	\$986.00
SICALCO LTD	536543	2016-01-29	\$2,832.19
SIEMENS HEALTHCARE DIAGNOSTICS	536544	2016-01-29	\$2,427.73
SIMPLEXGRINNELL LP	536545	2016-01-29	\$864.48

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1604 CORONADO LLC	536546	2016-01-29	\$480.00
SMILE HEALTHY	536547	2016-01-29	\$11,250.00
SMITH APARTMENTS	536548	2016-01-29	\$429.10
SPHERION STAFFING	536549	2016-01-29	\$755.63
SPORTS VET ANIMAL MEDICAL CENTER	536550	2016-01-29	\$113.00
ST. JOSEPH ANIMAL HOSPITAL	536551	2016-01-29	\$417.50
STAN'S SPORTSWORLD, INC	536552	2016-01-29	\$217.02
ST OF IL TREASURER--ADM OFC OF IL COURTS	536553	2016-01-29	\$6,558.21
SUMMIT IT SOLUTIONS	536554	2016-01-29	\$250.00
TENNYSON COURT	536555	2016-01-29	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	536556	2016-01-29	\$1,317.53
TOTAL SOLUTIONS, INC.	536557	2016-01-29	\$212.29
TRENAM LAW	536558	2016-01-29	\$1,155.00
TRI-COLOR LOCKSMITHS	536559	2016-01-29	\$15.00
TUSCANY COVE LLC	536560	2016-01-29	\$1,520.80
UNITED STATES MARSHALL SERVICE	536561	2016-01-29	\$4,544.00
UNIVERSITY OF ILLINOIS	536562	2016-01-29	\$2,500.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	536563	2016-01-29	\$884.54
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	536564	2016-01-29	\$120.00
UPCLOSE GRAPHICS, INC.	536565	2016-01-29	\$38.99
URBANA & CHAMPAIGN SANITARY DISTRICT	536566	2016-01-29	\$260.96
URBANA NEIGHBORHOOD CONNECTION CENTER	536567	2016-01-29	\$4,012.50
VCA HERITAGE ANIMAL HOSPITAL	536568	2016-01-29	\$323.00
VERIZON WIRELESS-CORONER'S ACCT	536569	2016-01-29	\$99.62
VET ON WHEELS	536570	2016-01-29	\$9.50
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	536571	2016-01-29	\$96.00
VILLAGE PET DOCTOR	536572	2016-01-29	\$81.00
VISA CARDMEMBER SERVICE - ADMN SRVC	536573	2016-01-29	\$99.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	536574	2016-01-29	\$907.31
VISA CARDMEMBER SERVICE - NURSING HOME	536575	2016-01-29	\$2,268.18
WAL-MART COMMUNITY - PROBATION ACCOUNT	536576	2016-01-29	\$7.48
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	536577	2016-01-29	\$383.21
WEDIG PROPERTY MANAGEMENT	536578	2016-01-29	\$900.00
WESTERN AVENUE COMMUNITY CENTER	536579	2016-01-29	\$121.00
WESTGATE APARTMENTS	536580	2016-01-29	\$480.10
XEROX CORPORATION	536581	2016-01-29	\$36.24
AL-HUSSAINI, ELANA	536582	2016-01-29	\$100.00
ANDRICK, JOHN	536583	2016-01-29	\$350.00
BAO, SHIPING, MD	536584	2016-01-29	\$850.00
BEATTIE, ELLEN M.	536585	2016-01-29	\$2,000.00
BERGSTROM, ANDREA	536586	2016-01-29	\$2,000.00
BING, MARTHA	536587	2016-01-29	\$143.00
BULLOCK, ELLYN	536588	2016-01-29	\$491.17
BURGIN, THOMAS E II	536589	2016-01-29	\$728.70
CARTER, MEMORINE	536590	2016-01-29	\$50.00
COBB, TAMMY SUE	536591	2016-01-29	\$219.00
CUKAY, STAN AND PENNY	536592	2016-01-29	\$1,634.23
DENNO, LARRY	536593	2016-01-29	\$900.00

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GENTLE, SEANDRESE L.	536594	2016-01-29	\$50.00
HAYS, DIANE	536595	2016-01-29	\$10.00
HENSLEY, JOHN B	536596	2016-01-29	\$4,080.00
HUDDLESTON, MEIBY	536597	2016-01-29	\$50.00
JONES, ALLEN	536598	2016-01-29	\$30.00
JONES, JACK	536599	2016-01-29	\$277.40
KELLER, ZOE	536600	2016-01-29	\$11.07
KLING, JOANNA	536601	2016-01-29	\$317.00
KOHEN, WILLIAM DR. PSY.D.	536602	2016-01-29	\$437.50
KUPER, KATE	536603	2016-01-29	\$70.00
KYROUAC, STEPHANIE	536604	2016-01-29	\$273.70
LARSON, SCOTT	536605	2016-01-29	\$461.19
LOY, CASEY	536606	2016-01-29	\$50.00
MARKEL, JONI E	536607	2016-01-29	\$112.00
MCLAUGHLIN, ASHLEE	536608	2016-01-29	\$177.56
MINYARD, SUSAN E. PH.D.	536609	2016-01-29	\$900.00
MOROICOIMA-BLACK, RITA	536610	2016-01-29	\$629.92
MURPHY, ELIZABETH	536611	2016-01-29	\$45.00
NELSON, DEBBIE	536612	2016-01-29	\$311.70
NORRIS, RICHARD	536613	2016-01-29	\$33.48
OGDEN, TAMI	536614	2016-01-29	\$234.53
OSGOOD, JUDY	536615	2016-01-29	\$900.00
PENA, JAVIER	536616	2016-01-29	\$143.00
PETERIK, DEBBIE	536617	2016-01-29	\$186.40
PIRAINO, EDWIN K	536619	2016-01-29	\$1,500.00
POLLARD, RASHIYD	536620	2016-01-29	\$100.00
REAR, THERESA A.	536621	2016-01-29	\$100.00
REEDER, SEAN	536622	2016-01-29	\$835.17
RICHEY, ALAN	536623	2016-01-29	\$153.00
ROGERS, JILMALA	536624	2016-01-29	\$97.28
SCHNEIDER, CARL	536625	2016-01-29	\$187.01
SCHROEDER, ROGER	536626	2016-01-29	\$29.00
SIVERTSEN, NANCY	536627	2016-01-29	\$161.50
STAPLES, KALEB	536628	2016-01-29	\$50.00
TRACY, PETER	536629	2016-01-29	\$114.90
TRIMBLE, THAD	536630	2016-01-29	\$60.00
WASHO, CHRISTINE A	536631	2016-01-29	\$676.64
WINGSTROM, HOLLY	536632	2016-01-29	\$476.00
WINTERS, STEPHEN	536633	2016-01-29	\$16.00
WORKMAN, LAURA B	536634	2016-01-29	\$125.00
YEAKEL, SAM	536635	2016-01-29	\$75.06
CHAMPAIGN COUNTY TREASURER	536754	2016-02-05	\$52,984.95
CHAMPAIGN COUNTY TREASURER	536755	2016-02-05	\$2,952.68
CHAMPAIGN COUNTY TREASURER	536756	2016-02-05	\$5,073.63
CHAMPAIGN COUNTY TREASURER	536757	2016-02-05	\$37.27
CHAMPAIGN COUNTY TREASURER	536758	2016-02-05	\$121,114.00
CHAMPAIGN COUNTY TREASURER	536759	2016-02-05	\$509,204.94
CHAMPAIGN COUNTY TREASURER	536760	2016-02-05	\$31,436.00

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CHAMPAIGN COUNTY TREASURER	536761	2016-02-05	\$84.00
CHAMPAIGN COUNTY TREASURER	536762	2016-02-05	\$4,569.00
CHAMPAIGN COUNTY TREASURER	536763	2016-02-05	\$5,045.38
CHAMPAIGN COUNTY TREASURER	536764	2016-02-05	\$161.88
CHAMPAIGN COUNTY TREASURER	536765	2016-02-05	\$11,913.76
CHAMPAIGN COUNTY TREASURER	536766	2016-02-05	\$65,226.50
CHAMPAIGN COUNTY TREASURER	536767	2016-02-05	\$19,500.00
CHAMPAIGN COUNTY TREASURER	536768	2016-02-05	\$28,995.76
CHAMPAIGN COUNTY TREASURER	536769	2016-02-05	\$1,829.74
CHAMPAIGN COUNTY TREASURER	536770	2016-02-05	\$3,090.00
CHAMPAIGN COUNTY TREASURER	536771	2016-02-05	\$423,565.67
AMALGAMATED BANK OF CHICAGO	536772	2016-02-05	\$425.00
AMEREN ILLINOIS	536773	2016-02-05	\$6,994.16
AMERICAN PLANNING ASSOCIATION	536774	2016-02-05	\$441.00
ARAMARK CORRECTIONAL SERVICES INC.	536775	2016-02-05	\$6,609.13
ASHFORD UNIVERSITY	536776	2016-02-05	\$2,322.00
A T & T	536777	2016-02-05	\$280.61
AT&T MOBILITY	536778	2016-02-05	\$366.62
AUTISM SOCIETY OF ILLINOIS	536779	2016-02-05	\$833.00
AUTOMATIC FIRE SPRINKLER, LLC	536780	2016-02-05	\$200.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	536782	2016-02-05	\$3,371.08
BIG MIKE'S CLEANING SERVICE	536783	2016-02-05	\$560.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	536784	2016-02-05	\$7,022.60
THE CARING PLACE	536785	2016-02-05	\$399.50
CHAMPAIGN DO-IT-BEST HARDWARE	536786	2016-02-05	\$83.08
CHAMPAIGN TELEPHONE COMPANY	536787	2016-02-05	\$729.36
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	536788	2016-02-05	\$333.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	536789	2016-02-05	\$90,846.25
CINCINNATI LIFE INSURANCE COMPANY	536790	2016-02-05	\$487.10
CITY OF CHAMPAIGN	536791	2016-02-05	\$400.46
COMCAST CABLE - RPC ACCT	536792	2016-02-05	\$94.27
COMMERCE BANK	536793	2016-02-05	\$33.00
COMMUNITY CHOICE, INC	536794	2016-02-05	\$9,166.00
COMMUNITY ELEMENTS	536795	2016-02-05	\$92,653.33
COMMUNITY RESOURCE & COUNSELING CTR INC	536796	2016-02-05	\$600.00
COMMUNITY SERVICE CENTER OF NORTHERN	536797	2016-02-05	\$5,441.00
CONSTELLATION ENERGY SERVICES-	536798	2016-02-05	\$8,427.53
COURAGE CONNECTION	536799	2016-02-05	\$5,579.00
CRISIS NURSERY	536802	2016-02-05	\$5,833.00
CTF ILLINOIS	536803	2016-02-05	\$715.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	536804	2016-02-05	\$595.00
D&S SEWER SERVICES INC	536805	2016-02-05	\$350.00
DAVE & HARRY LOCKSMITHS, INC	536806	2016-02-05	\$1,372.80
DAVIS WELDING & MFG. COMPANY	536807	2016-02-05	\$749.73
DELTA DENTAL OF ILLINOIS - RISK	536808	2016-02-05	\$17,703.12
DEPKE WELDING SUPPLIES, INC.	536809	2016-02-05	\$197.92
DEVELOPMENTAL SERVICES CENTER OF	536810	2016-02-05	\$232,853.00
DON MOYER BOYS & GIRLS CLUB	536812	2016-02-05	\$20,667.00

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DOWN SYNDROME NETWORK	536813	2016-02-05	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	536814	2016-02-05	\$846.90
DUNKIN DONUTS/BASKIN ROBBINS	536815	2016-02-05	\$66.00
E.R.B.A. SALES & SERVICE	536816	2016-02-05	\$6,560.18
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	536817	2016-02-05	\$1,083.00
EASTERN ILLINI ELECTRIC	536818	2016-02-05	\$745.00
ECOLAB	536819	2016-02-05	\$261.94
FALLING LEAF PRODUCTIONS	536820	2016-02-05	\$350.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	536821	2016-02-05	\$14,230.00
FAVORITE HEALTHCARE STAFFING, INC.	536822	2016-02-05	\$1,706.01
FEDERAL EXPRESS CORPORATION	536823	2016-02-05	\$262.66
FERTILIZER DEALER SUPPLY, INC.	536824	2016-02-05	\$191.00
FISCELLA BUILDING SERVICES	536825	2016-02-05	\$143.00
GORDON FOOD SERVICE	536826	2016-02-05	\$3,550.36
GULLIFORD SEPTIC SERVICE	536827	2016-02-05	\$340.00
HEALTH SERVICES CONSULTANTS INC	536828	2016-02-05	\$260.00
HEYL, ROYSTER, VOELKER, & ALLEN	536829	2016-02-05	\$6,499.50
HICKSGAS - ROBERTS	536830	2016-02-05	\$623.00
HICKSGAS	536831	2016-02-05	\$903.00
IDENTISYS, INC	536832	2016-02-05	\$350.00
ILLINOIS AMERICAN WATER COMPANY	536833	2016-02-05	\$2,899.34
ILLINOIS AMERICAN WATER COMPANY	536834	2016-02-05	\$2,348.80
ILLINOIS AMERICAN WATER COMPANY	536835	2016-02-05	\$403.17
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	536836	2016-02-05	\$464.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	536837	2016-02-05	\$340.00
ILLINOIS STATE POLICE - BUREAU OF	536838	2016-02-05	\$64.00
IL STATE TREASURER-ACCOUNTING DIVISION	536839	2016-02-05	\$410.00
JOHN DEERE FINANCIAL	536840	2016-02-05	\$97.64
KANOSKI & ASSOCIATES	536841	2016-02-05	\$350.00
KLEPPIN AND ASSOCIATES	536842	2016-02-05	\$600.00
KREG THERAPEUTICS INC	536843	2016-02-05	\$180.00
MCS OFFICE TECHNOLOGIES	536844	2016-02-05	\$139.99
MAHOMET AREA YOUTH CLUB	536845	2016-02-05	\$2,083.00
MEDIACOM LLC	536846	2016-02-05	\$75.90
MENARDS	536847	2016-02-05	\$215.38
MOTOROLA SOLUTIONS INC	536848	2016-02-05	\$3,447.00
MY BINDING INC	536849	2016-02-05	\$195.00
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	536850	2016-02-05	\$267.00
NATIONAL CHILDREN'S ALLIANCE	536851	2016-02-05	\$500.00
OFFICE DEPOT	536853	2016-02-05	\$1,362.11
OPEN ROAD ASPHALT COMPANY, LLC	536854	2016-02-05	\$332.40
PARKLAND COLLEGE - GED	536855	2016-02-05	\$2,437.84
PERSONS ASSUMING CONTROL OF THEIR	536856	2016-02-05	\$2,500.00
PRAIRIE CENTER HEALTH SYSTEMS	536857	2016-02-05	\$46,338.00
PRAIRIELAND FEEDS	536858	2016-02-05	\$99.98
PRECISION SOFTWARE TECHNOLOGIES, INC.	536859	2016-02-05	\$1,168.38
PROMISE HEALTHCARE	536860	2016-02-05	\$17,083.00
PURITY PLUS WATER SYSTEMS	536861	2016-02-05	\$58.60

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QUALITY LIMO & TAXI INC	536862	2016-02-05	\$1,420.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	536863	2016-02-05	\$1,550.00
RELIABLE OVERHEAD DOORS, LLC	536864	2016-02-05	\$52.00
RELIABLE PLUMBING AND HEATING COMPANY	536865	2016-02-05	\$164.25
RELIANCE STANDARD LIFE INSURANCE COMPANY	536866	2016-02-05	\$2,661.16
REPUBLIC SERVICES #729	536867	2016-02-05	\$3,816.72
RESCARE HOME CARE	536868	2016-02-05	\$1,031.24
REYNOLDS TOWING SERVICE, INC.	536869	2016-02-05	\$253.75
ROGARDS	536870	2016-02-05	\$2,461.10
SHI INTERNATIONAL CORP	536871	2016-02-05	\$11,440.65
SOUTH SIDE CONTROL SUPPLY CO	536872	2016-02-05	\$677.87
SPHERION STAFFING	536873	2016-02-05	\$1,247.38
SPRINT - CORONER ACCOUNT	536875	2016-02-05	\$333.12
SPRINT - ANIMAL CONTROL ACCOUNT	536876	2016-02-05	\$317.54
SPRINT - HIGHWAY	536877	2016-02-05	\$178.42
ST OF IL COMMUNICATION REVOLVING FUND	536878	2016-02-05	\$3,158.16
STEAMATIC OF CHAMPAIGN/URBANA INC	536879	2016-02-05	\$1,907.00
STREAMLINE HEALTHCARE SOLUTIONS, LLC	536880	2016-02-05	\$1,407.56
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	536881	2016-02-05	\$178.74
TSI COMMERCIAL FLOOR COVERING	536883	2016-02-05	\$280.00
TARGET RESEARCH INC	536884	2016-02-05	\$575.00
TEPPER ELECTRIC SUPPLY COMPANY	536885	2016-02-05	\$512.37
TRIMBLE NAVIGATION LIMITED	536886	2016-02-05	\$1,650.00
TYLER TECHNOLOGIES INC	536887	2016-02-05	\$105,150.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	536888	2016-02-05	\$7,206.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	536891	2016-02-05	\$4,454.00
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	536892	2016-02-05	\$280.00
UP CENTER OF CHAMPAIGN COUNTY	536893	2016-02-05	\$1,000.00
UPCLOSE GRAPHICS, INC.	536894	2016-02-05	\$678.54
URBANA ADULT EDUCATION	536895	2016-02-05	\$12,844.15
URBANA NEIGHBORHOOD CONNECTION CENTER	536896	2016-02-05	\$1,000.00
URBANA TRUE TIRES	536897	2016-02-05	\$2,126.70
VERIZON WIRELESS - ADMIN SERVICES ACCT	536898	2016-02-05	\$751.88
VERIZON WIRELESS-MENTAL HEALTH BOARD	536899	2016-02-05	\$148.99
VERIZON WIRELESS - NURSING HOME ACCOUNT	536900	2016-02-05	\$284.17
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	536901	2016-02-05	\$3.47
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	536902	2016-02-05	\$1,046.00
VISA CARDMEMBER SERVICE - PHYS PLANT	536903	2016-02-05	\$37.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	536904	2016-02-05	\$1,235.40
VISA CARDMEMBER SERVICE - CORONER	536905	2016-02-05	\$1,322.26
VISA CARDMEMBER SERVICE - PLAN ZONE	536906	2016-02-05	\$115.00
VISA CARDMEMBER SERVICES - GIS	536907	2016-02-05	\$261.02
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	536908	2016-02-05	\$762.98
WAL-MART COMMUNITY - PROBATION ACCOUNT	536909	2016-02-05	\$98.53
WAL-MART COMMUNITY - HEAD START ACCOUNT	536910	2016-02-05	\$933.34
WEX BANK - NURSING HOME ACCT	536911	2016-02-05	\$673.05
AGUILERA, CESAR	536912	2016-02-05	\$123.65
AIME, ADELAIDE	536913	2016-02-05	\$48.90

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AL-HUSSAINI, ELANA	536914	2016-02-05	\$50.00
BAKER, SHERI	536915	2016-02-05	\$115.00
BAO, SHIPING, MD	536916	2016-02-05	\$1,700.00
BARNES, AMBER	536917	2016-02-05	\$264.60
BATES, KANIA	536918	2016-02-05	\$45.72
BEMOUNT, KANDICE	536919	2016-02-05	\$12.93
BORESON, CHRISTOPHER	536920	2016-02-05	\$331.50
BOYER, JOSEPH A	536921	2016-02-05	\$130.88
BRENNER, DANA	536922	2016-02-05	\$47.63
BRESSNER, BARBARA J.	536923	2016-02-05	\$1,968.75
BURNSIDE, PAM	536924	2016-02-05	\$880.00
BUTTON, CARRIE	536925	2016-02-05	\$81.84
CANNON, MARGUERITE	536926	2016-02-05	\$23.80
CARTER, MEMORINE	536927	2016-02-05	\$200.00
COLSON, CRAIG	536928	2016-02-05	\$124.65
CRIDER, CHELSEA	536929	2016-02-05	\$310.56
CURTIS, DEBRA	536930	2016-02-05	\$21.82
DEVAULT, SARAH	536931	2016-02-05	\$2.28
DILLMAN, PATRICIA	536932	2016-02-05	\$45.72
DOAN, KAREN	536933	2016-02-05	\$487.50
FIELDER, NAJHA	536934	2016-02-05	\$42.34
FIKES, HANA	536935	2016-02-05	\$88.58
FINK, BRIANNA	536936	2016-02-05	\$41.20
GANT, ANTONETTE	536937	2016-02-05	\$289.02
GASTON, KRISTINA	536938	2016-02-05	\$50.00
GENTLE, SEANDRESE L.	536939	2016-02-05	\$100.00
GOETZ, KELLY	536940	2016-02-05	\$75.50
HAYES, MARIO	536941	2016-02-05	\$87.50
HAZZARD, LISA	536942	2016-02-05	\$50.00
HULTEN, GORDY	536943	2016-02-05	\$196.00
HUTCHCRAFT, AARON	536944	2016-02-05	\$68.58
JANESKI, SHARALYNN	536945	2016-02-05	\$103.68
KISSEE, DEENA	536946	2016-02-05	\$46.98
KLAAS, STEPHEN	536947	2016-02-05	\$95.65
KUSHAD, MARY A.	536948	2016-02-05	\$100.44
LACY, NAYJIANA	536949	2016-02-05	\$68.58
LAFFOON, ALICIA	536950	2016-02-05	\$164.16
LASCOLA, TONY	536951	2016-02-05	\$19.92
LEAL, LINDA PH.D	536952	2016-02-05	\$371.00
LEE, DELORIS	536953	2016-02-05	\$1,512.00
LEVISTON, TATIANNA	536954	2016-02-05	\$4.20
LOZAR, TROY	536955	2016-02-05	\$469.57
MARRS, KIERSTEN	536956	2016-02-05	\$65.44
MARTINEZ, MARIA	536957	2016-02-05	\$103.17
MCMILLION, LINDA	536958	2016-02-05	\$2.58
NOTEBOOM, ADRIANNA	536959	2016-02-05	\$120.00
PELMORE, ABRIANA	536960	2016-02-05	\$12.18
PENA, JAVIER	536961	2016-02-05	\$330.00

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PIRAINO, EDWIN K	536962	2016-02-05	\$220.00
POLLITT, TAMMY	536963	2016-02-05	\$21.68
RAND, SARA	536964	2016-02-05	\$70.00
RASCHER, MARY K	536965	2016-02-05	\$23.76
RATLIFF, CODI	536966	2016-02-05	\$7.23
RECTOR, JAMES	536967	2016-02-05	\$55.65
RIALS, ASHLEY	536968	2016-02-05	\$68.58
SAMPLE, MARK	536969	2016-02-05	\$76.20
SEBENS, BARB	536970	2016-02-05	\$10.01
SHAFFER, RICKY	536971	2016-02-05	\$188.56
SHORT, TIM	536972	2016-02-05	\$170.78
SIVERTSEN, NANCY	536973	2016-02-05	\$256.50
SMITH, CAROLYN	536974	2016-02-05	\$1,995.00
SPENCER, KALEY	536975	2016-02-05	\$73.01
SUBLON, DONNY	536976	2016-02-05	\$12,803.25
THOMAS, JORDAN	536977	2016-02-05	\$50.00
THORNDYKE, JOHANNA	536978	2016-02-05	\$192.39
THADISON-ROGERS, JUANITA	536979	2016-02-05	\$1,767.00
TODD, BRENDA	536980	2016-02-05	\$332.64
TORRES, DENISE JONES	536981	2016-02-05	\$1,494.00
TROST, KALEY	536982	2016-02-05	\$130.92
TURNER, KATHY	536983	2016-02-05	\$23.72
VARELA, ADAN	536984	2016-02-05	\$25.00
WARD, BRIDGETTE	536985	2016-02-05	\$6.05
WHITE, KELLI	536986	2016-02-05	\$8.05
WHITSITT, MARK	536987	2016-02-05	\$14.15
WILLIAMS, NANCY	536988	2016-02-05	\$2,410.00
WILLIAMS, RAY	536989	2016-02-05	\$792.00
WILLIAMSON, LORETTA	536990	2016-02-05	\$3,731.65
WINGSTROM, HOLLY	536991	2016-02-05	\$162.00
CHAMPAIGN COUNTY TREASURER	537094	2016-02-11	\$29.73
CHAMPAIGN COUNTY TREASURER	537095	2016-02-11	\$202.00
CHAMPAIGN COUNTY TREASURER	537096	2016-02-11	\$37,884.74
CHAMPAIGN COUNTY TREASURER	537097	2016-02-11	\$482.33
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	537098	2016-02-11	\$97.10
CHAMPAIGN COUNTY TREASURER	537099	2016-02-11	\$12,346.56
CHAMPAIGN COUNTY TREASURER	537100	2016-02-11	\$18,960.00
CHAMPAIGN COUNTY TREASURER	537101	2016-02-11	\$6,723.99
CHAMPAIGN COUNTY TREASURER	537102	2016-02-11	\$33,380.72
CHAMPAIGN COUNTY CIRCUIT CLERK	537103	2016-02-11	\$75.00
CHAMPAIGN COUNTY CORRECTIONAL CENTER	537104	2016-02-11	\$53.54
A TO Z HEATING & AIR CONDITIONING	537105	2016-02-11	\$440.00
ACUITY SPECIALTY PRODUCTS, INC.	537106	2016-02-11	\$112.20
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	537107	2016-02-11	\$910.22
ALADDIN ELECTRIC	537108	2016-02-11	\$3,749.00
ALLIANCE COMMUNICATIONS	537109	2016-02-11	\$124.95
AMEREN ILLINOIS	537110	2016-02-11	\$1,426.29
AMEREN ILLINOIS - LIHEAP	537111	2016-02-11	\$222,146.00

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AMERICAN STAMP & MARKING PRODUCTS INC	537112	2016-02-11	\$2,354.72
APPLIED RESEARCH ASSOCIATES, INC.	537113	2016-02-11	\$25,500.00
ARAMARK CORRECTIONAL SERVICES INC.	537114	2016-02-11	\$7,148.97
ARMSTRONG CASH AND CARRY LUMBER COMPANY	537115	2016-02-11	\$13.38
ASHFORD UNIVERSITY	537116	2016-02-11	\$1,512.00
A T & T	537117	2016-02-11	\$2,558.53
A T & T	537118	2016-02-11	\$74.58
BIRKEY'S ADMINISTRATIVE OFFICE	537119	2016-02-11	\$403.82
BRADFIELD'S, INC	537120	2016-02-11	\$750.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	537121	2016-02-11	\$1,400.00
CALIFORNIA PROFESSIONAL MFG INC	537122	2016-02-11	\$147.33
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	537123	2016-02-11	\$1,437.00
CARLE MEDICAL SUPPLY	537124	2016-02-11	\$529.00
CARLE PHYSICIAN GROUP	537125	2016-02-11	\$17.57
CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM	537126	2016-02-11	\$104.00
CHAMPAIGN TELEPHONE COMPANY	537127	2016-02-11	\$1,573.88
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	537128	2016-02-11	\$104.00
CITY OF CHAMPAIGN	537129	2016-02-11	\$16,125.00
CLEAR TALK	537130	2016-02-11	\$25.00
CLIFTON LARSON ALLEN LLP	537131	2016-02-11	\$1,950.00
COMMUNITY ELEMENTS	537132	2016-02-11	\$3,351.63
COMMUNITY RESOURCE, INC.	537133	2016-02-11	\$486.00
CONNOR COMPANY	537134	2016-02-11	\$130.24
CONSOLIDATED CALL CENTER SERVICES	537135	2016-02-11	\$296.75
COOKE BUSINESS PRODUCTS, INC.	537136	2016-02-11	\$81.11
CORRECTIONAL HEALTHCARE COMPANIES, INC	537137	2016-02-11	\$8,343.03
CREATIVE OFFICE SYSTEMS, INC.	537138	2016-02-11	\$96.42
DEAN'S SUPERIOR BLUEPRINT, INC.	537139	2016-02-11	\$21.25
DEPKE WELDING SUPPLIES, INC.	537140	2016-02-11	\$23.60
DEX MEDIA	537141	2016-02-11	\$904.95
DIAMOND RENTALS, INC.	537142	2016-02-11	\$258.00
DON MOSS AND ASSOCIATES, INC	537143	2016-02-11	\$1,800.00
DUST AND SON OF CHAMPAIGN COUNTY	537144	2016-02-11	\$753.07
E.R.B.A. SALES & SERVICE	537145	2016-02-11	\$4,597.41
EASTERN ILLINI ELECTRIC COOPERATIVE	537146	2016-02-11	\$107.25
E-HEALTH DATA SOLUTIONS LLC	537147	2016-02-11	\$4,140.00
ELSBO	537148	2016-02-11	\$587.73
FAMILY SERVICE OF CHAMPAIGN COUNTY	537149	2016-02-11	\$100.00
FAVORITE HEALTHCARE STAFFING, INC.	537150	2016-02-11	\$2,804.09
FEDERAL EXPRESS CORPORATION	537151	2016-02-11	\$158.78
THE FILE MART	537152	2016-02-11	\$13,875.00
FIRST MID-ILLINOIS BANK & TRUST	537153	2016-02-11	\$75,000.00
FISHER SCIENTIFIC	537154	2016-02-11	\$383.19
GLOBAL EQUIPMENT COMPANY, INC.	537155	2016-02-11	\$513.00
GORDON FOOD SERVICE	537156	2016-02-11	\$7,832.22
GRAHAM'S TROPHIES	537157	2016-02-11	\$31.50
GRAINGER	537158	2016-02-11	\$458.17
GULLIFORD SEPTIC SERVICE	537159	2016-02-11	\$180.00

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HOV SERVICES INC	537160	2016-02-11	\$55,672.16
HEALTH SERVICES CONSULTANTS INC	537161	2016-02-11	\$259.40
HEALTHCARE SERVICES GROUP, INC	537162	2016-02-11	\$61,789.34
HEYL, ROYSTER, VOELKER, & ALLEN	537163	2016-02-11	\$2,822.29
ITV-3-CU	537164	2016-02-11	\$558.93
ILLINOIS AMERICAN WATER COMPANY	537165	2016-02-11	\$749.00
ILLINOIS CORONERS & MEDICAL EXAM. ASSOC	537166	2016-02-11	\$100.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	537167	2016-02-11	\$32,632.00
ILLINOIS EMERGENCY MANAGEMENT AGENCY	537168	2016-02-11	\$50.00
ILLINOIS SHERIFFS' ASSOCIATION	537169	2016-02-11	\$300.00
ILLINOIS STATE POLICE - BUREAU OF	537170	2016-02-11	\$32.00
IROQUOIS COUNTY TREASURER	537171	2016-02-11	\$416.66
JEC DEVELOPMENT	537172	2016-02-11	\$900.00
KREG THERAPEUTICS INC	537173	2016-02-11	\$186.00
KRONOS INC	537174	2016-02-11	\$3,825.37
LABEL TAPE SYSTEMS	537175	2016-02-11	\$255.90
LAKEVIEW COLLEGE OF NURSING	537176	2016-02-11	\$1,031.35
LINGREEN EQUIPMENT COMPANY	537177	2016-02-11	\$29.85
MBR CENTRAL ILL PIZZA, LLC	537178	2016-02-11	\$118.25
MCS OFFICE TECHNOLOGIES	537179	2016-02-11	\$39.00
MARBLE'S CATERING SERVICE, INC	537180	2016-02-11	\$15,286.58
MEDICARE, JAMES B. SINCLAIR AND LAW OFC	537181	2016-02-11	\$3,658.76
NAPA AUTO PARTS DIV OF MPEC	537182	2016-02-11	\$207.29
NEWELL CONSTRUCTION, INC.	537183	2016-02-11	\$23,002.30
NICOR GAS - LIHEAP DEPT	537184	2016-02-11	\$18,545.00
PARKLAND COLLEGE-BUS TRG & COMMUNITY ED	537185	2016-02-11	\$1,535.00
PARKLAND COLLEGE	537186	2016-02-11	\$4,156.25
PAXTON FOUNDATION	537187	2016-02-11	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	537188	2016-02-11	\$60.13
PIATT COUNTY CLERK	537189	2016-02-11	\$150.00
PIATT COUNTY TREASURER	537190	2016-02-11	\$300.00
PIXO	537191	2016-02-11	\$4,620.00
PROFESSIONAL MEDICAL, INC.	537192	2016-02-11	\$12,528.01
PURITAN SPRINGS WATER	537193	2016-02-11	\$13.75
REPUBLIC SERVICES #729	537194	2016-02-11	\$495.83
RESCARE HOME CARE	537195	2016-02-11	\$2,261.63
REYNOLDS TOWING SERVICE, INC.	537196	2016-02-11	\$90.00
ROGARDS	537197	2016-02-11	\$1,159.63
ROGERS HR CONSULTING	537198	2016-02-11	\$500.00
RURAL KING	537199	2016-02-11	\$42.99
SAM'S CLUB - HEAD START ACCOUNT	537200	2016-02-11	\$178.60
SATELLITE TRACKING OF PEOPLE LLC	537201	2016-02-11	\$2,231.25
SCHNUCK'S	537202	2016-02-11	\$8.00
SECURITY TRANSPORT SERVICES, INC.	537203	2016-02-11	\$686.40
SHERWIN-WILLIAMS CO	537204	2016-02-11	\$409.74
SHI INTERNATIONAL CORP	537205	2016-02-11	\$254.73
SOUTH SIDE CONTROL SUPPLY CO	537206	2016-02-11	\$345.92
SPHERION STAFFING	537207	2016-02-11	\$3,150.86

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STAPLES CREDIT PLAN	537208	2016-02-11	\$674.21
TELEVUE	537209	2016-02-11	\$2,025.09
TESS ORAL HEALTH	537210	2016-02-11	\$80.46
TRANSUNION RISK & ALT DATA SOLUTIONS INC	537211	2016-02-11	\$112.75
TRIAD SHREDDING CORP	537212	2016-02-11	\$265.00
TRI-COLOR LOCKSMITHS	537213	2016-02-11	\$80.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	537214	2016-02-11	\$98.30
UPCLOSE GRAPHICS, INC.	537215	2016-02-11	\$173.92
URBAN TRANSPORTATION MONITOR	537216	2016-02-11	\$295.00
URBANA & CHAMPAIGN SANITARY DISTRICT	537217	2016-02-11	\$2,012.94
VERIZON WIRELESS - ADMIN SERVICES ACCT	537218	2016-02-11	\$107.42
VERIZON WIRELESS -RPC/HS ACCOUNT	537219	2016-02-11	\$114.95
VERIZON WIRELESS - REGIONL PLANNING ACCT	537220	2016-02-11	\$16.24
VERIZON WIRELESS-COMM SERV BLK GRANT	537221	2016-02-11	\$431.24
VERIZON WIRELESS - COURT SRVC ACCT	537222	2016-02-11	\$230.47
VILLAGE OF RANTOUL	537223	2016-02-11	\$28,557.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	537224	2016-02-11	\$284.50
WAL-MART COMMUNITY - HEAD START ACCOUNT	537225	2016-02-11	\$269.11
WEX BANK - HIGHWAY ACCOUNT	537226	2016-02-11	\$6,297.50
WEX BANK - SHERIFF/CORRECTION CTR	537227	2016-02-11	\$70.46
WEX BANK - PLANNING/ZONING	537228	2016-02-11	\$22.34
WEX BANK - COURT SERVICES ACCOUNT	537229	2016-02-11	\$375.65
WORDEN-MARTIN, INC	537230	2016-02-11	\$31.90
ALLEN, GARLAND	537231	2016-02-11	\$165.74
ALLEN, PENNIE	537232	2016-02-11	\$15.00
BAKER, SHERI	537233	2016-02-11	\$207.00
BAO, SHIPING, MD	537234	2016-02-11	\$3,200.00
BARBERCHECK, CATHERINE	537235	2016-02-11	\$430.00
BATES, KANIA	537236	2016-02-11	\$114.30
BEMOUNT, KANDICE	537237	2016-02-11	\$21.55
BERGSTROM, ANDREA	537238	2016-02-11	\$121.00
BEYER, ELLEN	537239	2016-02-11	\$25.82
BING, MARTHA	537240	2016-02-11	\$143.00
BLUMER, DONNA	537241	2016-02-11	\$63.18
BOWDRY, KIM	537242	2016-02-11	\$66.14
BUTTON, CARRIE	537243	2016-02-11	\$143.22
CANNON, MARGUERITE	537244	2016-02-11	\$38.08
CHENEY, MICHAEL	537245	2016-02-11	\$119.88
CLAYBROOKS, SHAQUAN	537246	2016-02-11	\$22.68
DILLMAN, PATRICIA	537247	2016-02-11	\$22.86
DRAKE, JOSHUA	537248	2016-02-11	\$66.10
DUENAS, NIDIA	537249	2016-02-11	\$274.32
ERVIN, TONYA	537250	2016-02-11	\$38.88
FERNANDEZ, CHERRISH MAE	537251	2016-02-11	\$274.32
FIKES, HANA	537252	2016-02-11	\$45.72
FUENTES, EDGAR	537253	2016-02-11	\$50.10
GANT, ANTONETTE	537254	2016-02-11	\$289.02
GLENN, DOMINIQUE	537255	2016-02-11	\$243.84

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HARRISON, MARIA E	537256	2016-02-11	\$154.57
HARRIS, TRACI L. **DO NOT USE**	537257	2016-02-11	\$72.00
HOGUE, MICHAEL	537258	2016-02-11	\$65.61
HOLLOWAY, CORINNE	537259	2016-02-11	\$53.73
HUTCHCRAFT, AARON	537260	2016-02-11	\$114.30
KLEINERT, ALICIA	537261	2016-02-11	\$51.30
KUSHAD, MARY A.	537262	2016-02-11	\$28.08
KYROUAC, STEPHANIE	537263	2016-02-11	\$237.06
LACY, NAYJIANA	537264	2016-02-11	\$91.44
LAFFOON, ALICIA	537265	2016-02-11	\$287.28
LANE, BRENDA J	537266	2016-02-11	\$80.72
MARTIN, NICOLE	537267	2016-02-11	\$40.50
MCCLELLAN, MICHAEL	537268	2016-02-11	\$12,287.17
MCMILLION, LINDA	537269	2016-02-11	\$4.30
MENNENGA, BRIAN	537270	2016-02-11	\$17.14
NELSON-KLAUDT, MIKA	537272	2016-02-11	\$73.17
PELMORE, ABRIANA	537273	2016-02-11	\$20.30
PESHKIN, JANET	537274	2016-02-11	\$59.44
RATLIFF, CODI	537275	2016-02-11	\$14.46
REYNA-PADON, DIANA	537276	2016-02-11	\$17.64
RIALS, ASHLEY	537277	2016-02-11	\$114.30
RONK, HOLLIE	537278	2016-02-11	\$56.22
SCHROEDER, ROGER	537279	2016-02-11	\$48.00
SCOTT, JEFFREY	537280	2016-02-11	\$60.00
SHAFFER, RICKY	537281	2016-02-11	\$26.61
SMITH, LUKE	537282	2016-02-11	\$446.96
SPENCER, KALEY	537283	2016-02-11	\$48.22
STYAN, MICHELLE	537284	2016-02-11	\$106.16
SUBLON, DONNY	537285	2016-02-11	\$5,269.85
TITTORA, AMIVI	537286	2016-02-11	\$298.00
TODD, BRENDA	537287	2016-02-11	\$138.78
TROST, KALEY	537288	2016-02-11	\$229.11
TURNER, LAKEISHA	537289	2016-02-11	\$8.84
VANPELT, SHAUNN	537290	2016-02-11	\$264.15
WALSH, MARTIN *ESTATE OF*	537291	2016-02-11	\$5,140.00
WARD, TANA	537292	2016-02-11	\$42.12
WATSON, LYNN	537294	2016-02-11	\$267.30
WILHAM, SARA	537295	2016-02-11	\$132.30
WILLIAMS, TANIYA	537296	2016-02-11	\$243.84
WILLIAMSON, LORETTA	537297	2016-02-11	\$3,752.11
WILSON, VAUGHN	537298	2016-02-11	\$139.32
WINTERS, STEPHEN	537299	2016-02-11	\$16.00
WITTE, BARB	537300	2016-02-11	\$16.05
WORKMAN, LAURA B	537301	2016-02-11	\$30.00
CHAMPAIGN COUNTY TREASURER	537303	2016-02-19	\$621.06
CHAMPAIGN COUNTY TREASURER	537304	2016-02-19	\$280.73
CHAMPAIGN COUNTY TREASURER	537305	2016-02-19	\$12,553.81
CHAMPAIGN COUNTY TREASURER	537306	2016-02-19	\$1,094.73

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CHAMPAIGN COUNTY TREASURER	537307	2016-02-19	\$12,803.81
CHAMPAIGN COUNTY TREASURER	537308	2016-02-19	\$95.00
CHAMPAIGN COUNTY TREASURER	537309	2016-02-19	\$29,595.44
CHAMPAIGN COUNTY TREASURER	537310	2016-02-19	\$10,000.00
CHAMPAIGN COUNTY TREASURER	537311	2016-02-19	\$108.95
CHAMPAIGN COUNTY TREASURER	537312	2016-02-19	\$24,967.51
CHAMPAIGN COUNTY TREASURER	537313	2016-02-19	\$15,875.00
CHAMPAIGN COUNTY TREASURER	537314	2016-02-19	\$88,041.02
CHAMPAIGN COUNTY TREASURER	537315	2016-02-19	\$3,121.23
CHAMPAIGN COUNTY TREASURER	537316	2016-02-19	\$26,937.02
ABC COUNSELING & FAMILY SERVICES	537317	2016-02-19	\$130.00
ABSOPURE WATER	537318	2016-02-19	\$54.00
ALPHA CONTROLS AND SERVICES LLC	537319	2016-02-19	\$143.07
AMEREN ILLINOIS	537320	2016-02-19	\$15,587.68
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	537321	2016-02-19	\$931.77
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	537322	2016-02-19	\$200.00
AMEREN ILLINOIS - LIHEAP	537323	2016-02-19	\$2,000.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	537324	2016-02-19	\$21,068.44
AQUAS PROPERTIES **USE 1620**	537325	2016-02-19	\$200.00
ARAMARK CORRECTIONAL SERVICES INC.	537326	2016-02-19	\$9,860.25
ARMSTRONG CASH AND CARRY LUMBER COMPANY	537327	2016-02-19	\$231.10
ASHFORD UNIVERSITY	537328	2016-02-19	\$1,161.00
A T & T	537329	2016-02-19	\$110.39
AUTOMATIC FIRE SPRINKLER, LLC	537330	2016-02-19	\$200.00
AUTOZONE, INC.	537331	2016-02-19	\$39.51
BP BUSINESS SERVICES	537332	2016-02-19	\$21.90
BZ MANAGEMENT	537333	2016-02-19	\$200.00
BAY HARBOR APARTMENTS	537334	2016-02-19	\$200.00
BAY HARBOR MANAGEMENT	537335	2016-02-19	\$200.00
BENEFIT PLANNING CONSULTANTS, INC	537336	2016-02-19	\$3,062.40
BOBCAT OF CHAMPAIGN	537337	2016-02-19	\$220.43
BUSEY BANK	537338	2016-02-19	\$200.00
BYERS PRINTING COMPANY	537339	2016-02-19	\$14,318.56
CAMP HEATING, ELECTRIC & REFRIGERATION	537340	2016-02-19	\$234.85
CAMPUS PROPERTY MANAGEMENT	537341	2016-02-19	\$200.00
CANDLEWOOD ESTATES	537342	2016-02-19	\$200.00
CASEY'S GENERAL STORE, INC.	537343	2016-02-19	\$204.35
CENTRAL ILLINOIS PRODUCE	537344	2016-02-19	\$89.00
CHAMPAIGN DO-IT-BEST HARDWARE	537345	2016-02-19	\$39.80
CHAMPAIGN TELEPHONE COMPANY	537346	2016-02-19	\$50.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	537347	2016-02-19	\$84.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	537348	2016-02-19	\$72,152.75
CITY OF CHAMPAIGN	537349	2016-02-19	\$595.00
CITY OF URBANA	537350	2016-02-19	\$150.00
COMCAST CABLE - EMERGENCY MGMT ACCT	537351	2016-02-19	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	537352	2016-02-19	\$202.51
COMCAST CABLE-CORRECTIONAL CENTER ACCT	537353	2016-02-19	\$13.12
COMCAST CABLE - MENTAL HEALTH ACCT	537354	2016-02-19	\$84.90

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COMCAST CABLE-JAIL COMMISARY ACCT	537355	2016-02-19	\$3.98
CONNOR COMPANY	537356	2016-02-19	\$547.62
CONSTELLATION NEWENERGY INC	537357	2016-02-19	\$31,482.09
COOKE BUSINESS PRODUCTS, INC.	537358	2016-02-19	\$241.40
COOMBE-BLOXDORF, P.C.	537359	2016-02-19	\$12,537.50
CORRECTIONAL HEALTHCARE COMPANIES, INC	537360	2016-02-19	\$514.68
COX ELECTRIC MOTOR SERVICE, INC.	537361	2016-02-19	\$1,581.00
DEAN'S SUPERIOR BLUEPRINT, INC.	537362	2016-02-19	\$892.50
DEDICATED DIESEL SERVICE & REPAIR	537363	2016-02-19	\$40.00
DISCOUNT SCHOOL SUPPLY	537364	2016-02-19	\$203.94
DONATO FINANCIAL	537365	2016-02-19	\$1,700.00
DUNCAN SUPPLY COMPANY, INC.	537366	2016-02-19	\$271.71
E-FAX CORPORATE	537367	2016-02-19	\$368.85
EAKER INC.	537368	2016-02-19	\$1,125.00
EASTERN ILLINOIS UNIVERSITY	537369	2016-02-19	\$5,473.88
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	537370	2016-02-19	\$8,885.00
EXPERIAN	537371	2016-02-19	\$27.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	537372	2016-02-19	\$224.35
FAULSTITCH PRINTING	537373	2016-02-19	\$498.00
FE MORAN, INC.	537374	2016-02-19	\$780.00
FEDERAL EXPRESS CORPORATION	537375	2016-02-19	\$88.01
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	537376	2016-02-19	\$6,340.00
FIRST NATIONAL BANK OF OMAHA	537377	2016-02-19	\$202.00
GIBBS TECHNOLOGY LEASING, LLC	537378	2016-02-19	\$88.00
GOLFVIEW VILLAGE	537379	2016-02-19	\$400.00
GORDON FOOD SERVICE	537380	2016-02-19	\$1,181.34
GRAINGER	537381	2016-02-19	\$379.60
GREEN STREET REALTY	537382	2016-02-19	\$200.00
GREEN STREET REALTY	537383	2016-02-19	\$1,250.00
HRL PROPERTIES & MANAGEMENT	537384	2016-02-19	\$3,432.00
HEALTH SERVICES CONSULTANTS INC	537385	2016-02-19	\$2,520.50
HESSEL ON THE PARK	537386	2016-02-19	\$1,178.00
HICKSGAS URBANA	537387	2016-02-19	\$200.00
HOLIDAY INN EXPRESS	537388	2016-02-19	\$99.68
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	537389	2016-02-19	\$158.00
ILLINI FIRE EQUIPMENT COMPANY	537390	2016-02-19	\$120.75
ILLINOIS AMERICAN WATER COMPANY	537391	2016-02-19	\$2,820.10
ILLINOIS AMERICAN WATER COMPANY	537392	2016-02-19	\$200.00
ILLINOIS PROSECUTOR SERVICES LLC	537393	2016-02-19	\$880.90
ILLINOIS STATE POLICE - BUREAU OF	537394	2016-02-19	\$64.00
INDEED REALTY	537395	2016-02-19	\$200.00
INTERSTATE BILLING SERVICE INC	537396	2016-02-19	\$2,072.66
JEC DEVELOPMENT	537397	2016-02-19	\$5,850.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	537398	2016-02-19	\$1,639.95
KLEPPIN AND ASSOCIATES	537400	2016-02-19	\$270.00
KOENIG BODY AND EQUIPMENT, INC.	537401	2016-02-19	\$48.66
LANGUAGE LINE SERVICES	537402	2016-02-19	\$172.57
LAWRENCE L. JECKEL, M.D., P.C.	537403	2016-02-19	\$1,876.25

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LEHIGH HANSON HEIDELBERG CEMENT GROUP	537404	2016-02-19	\$140.28
LEVI, RAY & SHOUP, INC.	537405	2016-02-19	\$6,325.00
LITTLE WINGS CHILD CARE & LEARNING CENTER	537406	2016-02-19	\$257.12
MCS OFFICE TECHNOLOGIES	537407	2016-02-19	\$9,570.00
MARTIN EQUIPMENT OF ILLINOIS, INC	537408	2016-02-19	\$375.12
MEADOWLANDS APARTMENTS	537409	2016-02-19	\$200.00
MEDIACOM LLC	537410	2016-02-19	\$171.82
MENARDS	537411	2016-02-19	\$78.21
NAPA AUTO PARTS DIV OF MPEC	537412	2016-02-19	\$197.10
NMS LABS	537413	2016-02-19	\$2,408.00
NATL INSTITUTE OF GOVERNMENTAL PURCHASNG	537414	2016-02-19	\$510.00
NEVES GROUP PROPERTY MANAGEMENT INC	537415	2016-02-19	\$200.00
NIEMANN FOODS INC.	537416	2016-02-19	\$11.97
NORTHWEST CAPITOL HOLDINGS, LLC	537417	2016-02-19	\$1,315.00
OFFICE DEPOT	537418	2016-02-19	\$169.88
OGDEN METALWORKS, INC.	537419	2016-02-19	\$187.13
PAIGE COMPANY CONTAINERS INC.	537421	2016-02-19	\$810.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	537422	2016-02-19	\$113.24
PREMIER PRINT GROUP	537423	2016-02-19	\$524.00
PRO-TYPE PRINTING INC	537424	2016-02-19	\$360.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	537425	2016-02-19	\$400.00
QUICK SILVER MAILING SERVICES	537426	2016-02-19	\$741.48
RAHN EQUIPMENT COMPANY	537427	2016-02-19	\$809.80
RANTOUL TOWNSHIP	537428	2016-02-19	\$19,630.10
RELIANCE STANDARD LIFE INSURANCE COMPANY	537429	2016-02-19	\$6,905.30
REYNOLDS TOWING SERVICE, INC.	537430	2016-02-19	\$395.00
ROGARDS	537431	2016-02-19	\$2,087.93
ROGERS SUPPLY COMPANY INC.	537432	2016-02-19	\$129.68
S & G CUSTOM MOWING	537433	2016-02-19	\$845.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	537434	2016-02-19	\$42.34
SAM'S CLUB - HEAD START ACCOUNT	537435	2016-02-19	\$177.86
SCHNUCK'S	537436	2016-02-19	\$94.88
SHELBY COUNTY COMMUNITY SERVICE INC	537437	2016-02-19	\$2,223.84
SHERWIN-WILLIAMS CO	537438	2016-02-19	\$44.28
SHI INTERNATIONAL CORP	537439	2016-02-19	\$717.00
SIEMENS HEALTHCARE DIAGNOSTICS	537440	2016-02-19	\$2,688.20
SPHERION STAFFING	537441	2016-02-19	\$755.63
ST OF IL COMMUNICATION REVOLVING FUND	537442	2016-02-19	\$53.04
STERICYCLE INC	537443	2016-02-19	\$394.32
SUDS CITY LAUNDRY	537444	2016-02-19	\$548.10
TSI COMMERCIAL FLOOR COVERING	537445	2016-02-19	\$266.00
TEPPER ELECTRIC SUPPLY COMPANY	537446	2016-02-19	\$529.22
TUSCOLA STONE COMPANY	537447	2016-02-19	\$66,133.14
UNIFIRST CORPORATION	537448	2016-02-19	\$86.96
UNITED STATES POST OFFICE	537449	2016-02-19	\$298.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	537450	2016-02-19	\$34.00
URBANA & CHAMPAIGN SANITARY DISTRICT	537451	2016-02-19	\$1,041.59
VERIZON WIRELESS-CORONER'S ACCT	537452	2016-02-19	\$99.62

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VERIZON WIRELESS - COUNTY CLERK ACCT	537453	2016-02-19	\$2,322.32
VERIZON WIRELESS - GIS CONSORTIUM ACCT	537454	2016-02-19	\$564.53
VERIZON WIRELESS- STATE'S ATTY OFFICE	537455	2016-02-19	\$230.93
VILLAGE OF MAHOMET	537456	2016-02-19	\$62.00
VILLAGE OF RANTOUL	537457	2016-02-19	\$1,177.40
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	537458	2016-02-19	\$4,483.81
VISA CARDMEMBER SERVICE - PHYS PLANT	537459	2016-02-19	\$594.45
VINEWOOD APARTMENTS	537460	2016-02-19	\$400.00
VISA CARDMEMBER SERVICE - ADMN SRVC	537461	2016-02-19	\$692.25
VISA CARDMEMBER SERVICE - COUNTY CLERK	537462	2016-02-19	\$575.05
VISA CARDMEMBER SERVICE - CIRCUIT COURT	537463	2016-02-19	\$1,377.33
VISA CARDMEMBER SERVICE - SHERIFF	537464	2016-02-19	\$314.00
VISA CARDMEMBER SERVICE - ST ATTORNEY	537465	2016-02-19	\$1,307.97
VISA CARDMEMBER SERVICE - ESDA	537466	2016-02-19	\$104.84
VISA CARDMEMBER SERVICE - MENTAL HEALTH	537467	2016-02-19	\$149.91
VISA CARDMEMBER SERVICE - RPC	537468	2016-02-19	\$4,047.65
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	537469	2016-02-19	\$112.99
WAL-MART COMMUNITY - PROBATION ACCOUNT	537470	2016-02-19	\$176.84
WAL-MART COMMUNITY - HEAD START ACCOUNT	537471	2016-02-19	\$925.93
WEX BANK - RPC ACCOUNT	537472	2016-02-19	\$218.96
WEX BANK - HEAD START ACCT	537473	2016-02-19	\$1,447.16
WEX BANK - CORONER	537474	2016-02-19	\$110.90
WEX BANK - ANIMAL CONTROL ACCT	537475	2016-02-19	\$133.12
WEX BANK - ANIMAL CONTROL ACCT	537476	2016-02-19	\$280.89
WEX BANK - SHERIFF/CORRECTION CTR	537477	2016-02-19	\$8,026.21
WORDEN-MARTIN, INC	537478	2016-02-19	\$851.39
XEROX CORPORATION	537479	2016-02-19	\$201.76
ANDRICK, JOHN	537480	2016-02-19	\$200.00
BAKER, DAVID	537481	2016-02-19	\$88.60
BAO, SHIPING, MD	537482	2016-02-19	\$4,250.00
BLUMER, DONNA	537483	2016-02-19	\$24.84
BORESON, CHRISTOPHER	537484	2016-02-19	\$331.50
BOYER, JOSEPH A	537485	2016-02-19	\$229.04
BRADEN, EMILY	537486	2016-02-19	\$59.02
BUTCHER, KAY	537487	2016-02-19	\$21.60
CARIAGA, MARIA	537488	2016-02-19	\$286.86
COLSON, CRAIG	537489	2016-02-19	\$224.37
CONERLY, RITA	537490	2016-02-19	\$17.38
COSTLEY, RALPH	537491	2016-02-19	\$200.00
CRIDER, CHELSEA	537492	2016-02-19	\$310.56
DEDMAN, JAMES C	537493	2016-02-19	\$192.50
DEVULT, SARAH	537494	2016-02-19	\$4.56
FAY, STEVE	537495	2016-02-19	\$200.00
GASKIN, SCOTT	537496	2016-02-19	\$53.16
GRABOW, DAVID	537497	2016-02-19	\$38.34
HARNETT, MIKE	537498	2016-02-19	\$200.00
HARRIS, MARON KEITH	537499	2016-02-19	\$200.00
HAYES, MARIO	537500	2016-02-19	\$87.50

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HERNANDEZ, AMANDA	537501	2016-02-19	\$117.00
HOLSTEIN, MICHELLE	537502	2016-02-19	\$15.58
HULTEN, GORDY	537503	2016-02-19	\$191.72
IFTIKHAR, AAMINA	537504	2016-02-19	\$25.04
KELLER, ZOE	537505	2016-02-19	\$52.00
KILDUFF, JAYDA	537506	2016-02-19	\$18.89
KISSEE, DEENA	537507	2016-02-19	\$93.96
KOON, KIM	537508	2016-02-19	\$57.50
KUPER, KATE	537509	2016-02-19	\$3,000.00
KUSHAD, MARY A.	537510	2016-02-19	\$38.88
LENZNER-WHITE, RIANE	537511	2016-02-19	\$520.36
LEVISTON, TATIANNA	537512	2016-02-19	\$7.00
LO, ALBERT M.D.	537513	2016-02-19	\$850.00
LUCIO, MIGUEL	537514	2016-02-19	\$333.38
MAASS, LAUREN	537515	2016-02-19	\$43.20
MARKEL, JONI E	537516	2016-02-19	\$120.00
MARRS, KIERSTEN	537517	2016-02-19	\$114.52
MARSZALEK, JAMES J PC	537518	2016-02-19	\$48,473.25
MARTINEZ, MARIA	537519	2016-02-19	\$189.23
MARTINEZ, MARIO	537520	2016-02-19	\$185.58
MAY, KARI	537521	2016-02-19	\$64.46
MCCALLISTER, MATTHEW	537522	2016-02-19	\$16.00
MCGEE, ANASIA	537523	2016-02-19	\$609.60
MCGUIRE, PATRICIA	537524	2016-02-19	\$32.71
MINCEY-HAGA, RENEE	537525	2016-02-19	\$4,791.00
MITCHELL, ELAINE	537526	2016-02-19	\$37.54
MOORE, TAISHIMA	537528	2016-02-19	\$18.45
MORRISON, BRIA	537529	2016-02-19	\$15.76
NELSON, DEBBIE	537530	2016-02-19	\$489.90
ODEH, GHADA	537531	2016-02-19	\$7.56
PENA, JAVIER	537532	2016-02-19	\$165.00
RUSSELL, KELLY	537533	2016-02-19	\$146.34
SAGER, DARCY	537534	2016-02-19	\$3.78
SEBERG, SHARON	537535	2016-02-19	\$213.84
SHAFFER, RICKY	537536	2016-02-19	\$721.00
SMITH, TODD	537537	2016-02-19	\$21.60
SPARROW, CLAUDIA	537538	2016-02-19	\$118.48
SPENCER, KALEY	537539	2016-02-19	\$69.44
STIFF, PAUL	537540	2016-02-19	\$84.00
STYAN, MICHELLE	537541	2016-02-19	\$19.93
SUBLON, DONNY	537542	2016-02-19	\$975.00
TAYLOR, WILLIAM	537543	2016-02-19	\$242.55
TERVEN, CRAIG	537544	2016-02-19	\$43.09
THORNDYKE, JOHANNA	537545	2016-02-19	\$76.68
TODD, BRENDA	537546	2016-02-19	\$137.16
TURNER, LAKEISHA	537547	2016-02-19	\$15.47
WALKER, CHRISTINE	537548	2016-02-19	\$144.06
WALLER JR, ROBERT	537549	2016-02-19	\$1,500.00

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WARD, BRIDGETTE	537550	2016-02-19	\$10.89
WARE, STACY L	537551	2016-02-19	\$106.90
WASUNDA, WILFRED	537552	2016-02-19	\$50.00
WHITSITT, MARK	537553	2016-02-19	\$13.05
WILLIAMSON, LORETTA	537554	2016-02-19	\$3,885.47
WORKMAN, LAURA B	537555	2016-02-19	\$9.00
CHAMPAIGN COUNTY TREASURER	537677	2016-02-29	\$7,022.38
CHAMPAIGN COUNTY TREASURER	537678	2016-02-29	\$342,683.03
CHAMPAIGN COUNTY TREASURER	537679	2016-02-29	\$3,451.25
CHAMPAIGN COUNTY TREASURER	537680	2016-02-29	\$260.00
CHAMPAIGN COUNTY TREASURER	537681	2016-02-29	\$25.00
CHAMPAIGN COUNTY TREASURER	537682	2016-02-29	\$88,306.97
CHAMPAIGN COUNTY TREASURER	537683	2016-02-29	\$4,375.00
CHAMPAIGN COUNTY TREASURER	537684	2016-02-29	\$2,640.24
CHAMPAIGN COUNTY TREASURER	537685	2016-02-29	\$389,937.54
A & E ANIMAL HOSPITAL LLC	537686	2016-02-29	\$77.92
ACCESS LOCKSMITHS & SECURITY LLC	537687	2016-02-29	\$95.00
ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT	537688	2016-02-29	\$19.99
AMEREN ILLINOIS	537689	2016-02-29	\$195.70
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	537690	2016-02-29	\$869.70
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	537691	2016-02-29	\$862.99
AMEREN ILLINOIS - LIHEAP	537692	2016-02-29	\$80,402.00
AMERICAN HERITAGE LIFE INSURANCE CO	537693	2016-02-29	\$7,077.40
AMERICAN MARKERS	537694	2016-02-29	\$222.75
ARAMARK CORRECTIONAL SERVICES INC.	537695	2016-02-29	\$17,769.98
ARIAH INVESTMENT PROPERTIES	537696	2016-02-29	\$642.50
ASHFORD UNIVERSITY	537697	2016-02-29	\$2,322.00
A T & T	537698	2016-02-29	\$188.21
BZ MANAGEMENT	537700	2016-02-29	\$650.00
BABB AGRI-SALES, INC.	537701	2016-02-29	\$17.90
BAILEY EDWARD DESIGN, INC.	537702	2016-02-29	\$18,125.32
BYERS PRINTING COMPANY	537703	2016-02-29	\$81.78
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	537704	2016-02-29	\$2,466.00
C.V. LLOYDE AUDIOVISUAL	537705	2016-02-29	\$85.00
CAMPUS PROPERTY MANAGEMENT	537706	2016-02-29	\$2,155.76
CASSEL PROPERTIES	537707	2016-02-29	\$650.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	537708	2016-02-29	\$416.66
CHAMPAIGN COUNTY ASSOCIATION OF REALTORS	537709	2016-02-29	\$100.00
CHAMPAIGN COUNTY CASA, INC	537710	2016-02-29	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	537711	2016-02-29	\$9.87
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	537712	2016-02-29	\$168.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	537713	2016-02-29	\$302.76
CHAMPION ENERGY, LLC	537714	2016-02-29	\$4,619.43
CMI INC.	537715	2016-02-29	\$1,047.00
COLUMBIA STREET ROASTERY	537716	2016-02-29	\$56.30
COMMERCE BANK -BANK CARD PAYMENTS	537717	2016-02-29	\$36.30
COMMUNITY PLAYTHINGS	537718	2016-02-29	\$1,732.00
COMMUNITY RESOURCE & COUNSELING CTR INC	537719	2016-02-29	\$790.00

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CONSTELLATION ENERGY SERVICES-	537720	2016-02-29	\$25,108.25
CORONERME.COM	537721	2016-02-29	\$395.00
COX PROPERTY GROUP	537722	2016-02-29	\$700.00
CUNNINGHAM CHILDREN'S HOME	537724	2016-02-29	\$4,052.53
D&S SEWER SERVICES INC	537725	2016-02-29	\$60.00
DIRECTOR OF THE ILLINOIS STATE POLICE	537726	2016-02-29	\$3,278.00
DUDEN AND SILVER INC	537728	2016-02-29	\$6,727.00
EASTERN ILLINI ELECTRIC	537729	2016-02-29	\$530.00
FAIRLAWN VILLAGE DEVELOPMENT	537730	2016-02-29	\$650.33
FARON PROPERTIES	537731	2016-02-29	\$860.48
FEDERAL EXPRESS CORPORATION	537732	2016-02-29	\$123.29
GORDON FOOD SERVICE	537733	2016-02-29	\$3,242.98
GRAHAM'S TROPHIES	537734	2016-02-29	\$130.00
GRAINGER	537735	2016-02-29	\$64.71
GREEN STREET REALTY	537736	2016-02-29	\$550.00
GREEN STREET REALTY	537737	2016-02-29	\$472.50
GREEN STREET REALTY	537738	2016-02-29	\$1,202.00
GREEN STREET REALTY	537739	2016-02-29	\$515.20
GREEN STREET REALTY	537740	2016-02-29	\$386.09
HEALTH ALLIANCE	537741	2016-02-29	\$394,794.00
HEALTHPORT	537742	2016-02-29	\$32.70
HICKSGAS	537743	2016-02-29	\$1,171.00
HOUSING ACTION ILLINOIS	537744	2016-02-29	\$4,000.00
IFR HOLDINGS, LLC	537745	2016-02-29	\$444.10
ILLINI FIRE EQUIPMENT COMPANY	537746	2016-02-29	\$82.75
ILLINI FS	537747	2016-02-29	\$1,012.00
ILLINI HOME IMPROVEMENTS, INC	537748	2016-02-29	\$1,156.68
ILLINOIS AMERICAN WATER COMPANY	537749	2016-02-29	\$2,361.54
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	537750	2016-02-29	\$348.00
ILLINOIS EMERGENCY MANAGEMENT AGENCY	537751	2016-02-29	\$175.00
ILLINOIS STATE POLICE - BUREAU OF	537752	2016-02-29	\$32.00
IL STATE TREASURER-ACCOUNTING DIVISION	537753	2016-02-29	\$225.00
IL STATE TREASURER-IL WORKERS COMP CMMSN	537754	2016-02-29	\$1,695.78
IROQUOIS COUNTY TREASURER	537755	2016-02-29	\$401.50
J.T. SMITH & ASSOCIATES INC.	537756	2016-02-29	\$13,000.00
JEFF MAHON EQUIPMENT SERVICE INC.	537757	2016-02-29	\$190.00
LAWRENCE L. JECKEL, M.D., P.C.	537758	2016-02-29	\$525.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	537759	2016-02-29	\$8,774.57
LITTLE WINGS CHILD CARE & LEARNING CENTER	537760	2016-02-29	\$449.96
MBR CENTRAL ILL PIZZA, LLC	537761	2016-02-29	\$86.25
MCS OFFICE TECHNOLOGIES	537762	2016-02-29	\$1,031.60
MATTIS NORTH APARTMENTS	537763	2016-02-29	\$2,155.20
MENARDS	537764	2016-02-29	\$420.26
MERITAIN HEALTH	537765	2016-02-29	\$698.00
MONICAL PIZZA CORPORATION	537766	2016-02-29	\$202.20
NAPA AUTO PARTS DIV OF MPEC	537767	2016-02-29	\$15.06
NEVES GROUP PROPERTY MANAGEMENT	537769	2016-02-29	\$468.00
NICOR GAS - LIHEAP DEPT	537770	2016-02-29	\$5,169.00

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NIEMANN FOODS INC.	537771	2016-02-29	\$1,380.00
NORTHWEST CAPITOL HOLDINGS, LLC	537772	2016-02-29	\$1,650.00
OFFICE DEPOT	537773	2016-02-29	\$91.53
OFFICE DEPOT CREDIT PLAN	537774	2016-02-29	\$725.13
OFFICE DEPOT BUSINESS ACCOUNT	537775	2016-02-29	\$87.86
PARKLAND COLLEGE - GED	537776	2016-02-29	\$87.54
PESI, INC	537777	2016-02-29	\$84.98
PRAIRIE GREEN APARTMENTS PHASE I	537778	2016-02-29	\$353.07
PRAIRIELAND FEEDS	537779	2016-02-29	\$99.98
PRESENCE COVENANT MEDICAL CENTER	537780	2016-02-29	\$596.70
PUBLIC AGENCY TRAINING COUNCIL, INC	537781	2016-02-29	\$295.00
QUALITY PLUMBING HEATING & AIR CONDITION	537782	2016-02-29	\$1,434.00
RAMSHAW REAL ESTATE	537783	2016-02-29	\$456.00
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	537784	2016-02-29	\$10.00
RENT CHAMPAIGN	537785	2016-02-29	\$665.00
REYNOLDS TOWING SERVICE, INC.	537786	2016-02-29	\$45.00
ROGARDS	537787	2016-02-29	\$1,516.87
ROGERS SUPPLY COMPANY INC.	537788	2016-02-29	\$72.88
SF II BAY HARBOR LLC	537789	2016-02-29	\$986.00
SAM'S CLUB - HEAD START ACCOUNT	537790	2016-02-29	\$220.76
SENTRY SECURITY FASTENERS, INC.	537791	2016-02-29	\$95.48
SHELL	537792	2016-02-29	\$26.35
SHERWIN-WILLIAMS CO	537793	2016-02-29	\$552.76
SHI INTERNATIONAL CORP	537794	2016-02-29	\$377.89
1604 CORONADO LLC	537795	2016-02-29	\$480.00
SMITH APARTMENTS	537796	2016-02-29	\$429.10
STAR UNIFORMS	537798	2016-02-29	\$1,753.70
TAP PUBLISHING	537800	2016-02-29	\$83.95
TENNYSON COURT	537801	2016-02-29	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	537802	2016-02-29	\$12.92
TRENAM LAW	537803	2016-02-29	\$1,093.50
TRIAD SHREDDING CORP	537804	2016-02-29	\$210.00
TUSCANY COVE LLC	537805	2016-02-29	\$1,290.30
UNIVERSITY OF ILLINOIS EXTENSION	537808	2016-02-29	\$216.38
UNIVERSITY OF IL -VET TEACHING HOSPITAL	537809	2016-02-29	\$221.73
UPCLOSE GRAPHICS, INC.	537810	2016-02-29	\$35.94
URBANA ADULT EDUCATION	537811	2016-02-29	\$10,322.36
URBANA & CHAMPAIGN SANITARY DISTRICT	537812	2016-02-29	\$453.85
URBANA NEIGHBORHOOD CONNECTION CENTER	537813	2016-02-29	\$2,450.00
VERIZON WIRELESS - SHERIFF OFC ACCT	537814	2016-02-29	\$2,319.14
VILLAGE OF RANTOUL	537815	2016-02-29	\$13,906.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	537816	2016-02-29	\$96.00
VISA CARDMEMBER SERVICE - SUPR ASMT	537817	2016-02-29	\$78.10
VISA CARDMEMBER SERVICE - RPC	537818	2016-02-29	\$3,423.46
WAL-MART COMMUNITY - PROBATION ACCOUNT	537819	2016-02-29	\$80.92
WAL-MART COMMUNITY - HEAD START ACCOUNT	537820	2016-02-29	\$248.66
WAL-MART COMMUNITY - WIA ACCOUNT	537821	2016-02-29	\$29.33
WEBBER STREET CHRISTIAN CHURCH	537822	2016-02-29	\$2,006.00

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WEDIG PROPERTY MANAGEMENT	537823	2016-02-29	\$900.00
WEINMANN'S CULLIGAN	537824	2016-02-29	\$9.95
WESTERN AVENUE COMMUNITY CENTER	537825	2016-02-29	\$96.04
WESTGATE APARTMENTS	537826	2016-02-29	\$480.10
XEROX CORPORATION	537827	2016-02-29	\$497.07
ARBOGAST, BRENDA	537828	2016-02-29	\$25.99
BAO, SHIPING, MD	537829	2016-02-29	\$1,700.00
BARNES, AMBER	537830	2016-02-29	\$228.83
BEATTIE, ELLEN M.	537831	2016-02-29	\$2,000.00
BEMOUNT, KANDICE	537832	2016-02-29	\$25.86
BERGENER, JESSICA	537833	2016-02-29	\$495.25
BERGSTROM, ANDREA	537834	2016-02-29	\$2,000.00
BLUMER, DONNA	537835	2016-02-29	\$16.58
BREHOB-RILEY, LEANNE	537836	2016-02-29	\$138.98
BUCHANAN, BRENDA	537837	2016-02-29	\$200.00
BUCKINGHAM, JACKI	537838	2016-02-29	\$121.23
BURGIN, THOMAS E II	537839	2016-02-29	\$942.60
BUTTON, CARRIE	537840	2016-02-29	\$163.68
CANNON, MARGUERITE	537841	2016-02-29	\$42.78
CHAMBLISS, ANNETTE	537842	2016-02-29	\$16.20
CLAYBROOKS, SHAQUAN	537843	2016-02-29	\$90.72
CUKAY, STAN AND PENNY	537844	2016-02-29	\$1,634.23
DENNO, LARRY	537845	2016-02-29	\$900.00
EDWARDS, MARK F.	537846	2016-02-29	\$25.06
FORDYCE, CODY	537847	2016-02-29	\$500.00
FOSTER, KELBY	537848	2016-02-29	\$166.32
FRANZEN, KEVIN	537849	2016-02-29	\$300.00
GANT, ANTONETTE	537850	2016-02-29	\$289.02
GORDON, JOSEPH J.	537851	2016-02-29	\$52.58
HENSLEY, JOHN B	537852	2016-02-29	\$3,000.00
HOVORKA, GEORGE	537853	2016-02-29	\$1,661.74
JONES, JACK	537854	2016-02-29	\$277.40
KUSHAD, MARY A.	537855	2016-02-29	\$30.24
LAFFOON, ALICIA	537856	2016-02-29	\$287.28
LAUE, THOMAS	537857	2016-02-29	\$15.00
LO, ALBERT M.D.	537858	2016-02-29	\$760.00
MCPHERON, SHANE	537859	2016-02-29	\$500.00
NELSON, DEBBIE	537861	2016-02-29	\$475.00
NEWBILL-WILLIAMS, CHARLATA	537862	2016-02-29	\$53.34
NOTEBOOM, ADRIANNA	537863	2016-02-29	\$90.00
PENA, JAVIER	537864	2016-02-29	\$77.00
PIRAINO, EDWIN K	537865	2016-02-29	\$1,500.00
RATLIFF, CODI	537866	2016-02-29	\$16.87
REEDER, SEAN	537867	2016-02-29	\$835.17
REES, LITA	537868	2016-02-29	\$83.82
ROBERTS, BRIANNA	537869	2016-02-29	\$28.73
SEBERG, SHARON	537870	2016-02-29	\$233.01
SHORT, TIM	537871	2016-02-29	\$323.46

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SMITH, CHRIS	537872	2016-02-29	\$30.78
SPARROW, CLAUDIA	537873	2016-02-29	\$70.69
SPENCER, KALEY	537874	2016-02-29	\$96.34
STYAN, MICHELLE	537875	2016-02-29	\$105.89
SUBLON, DONNY	537876	2016-02-29	\$7,386.44
TAYLOR, SHANELLE	537877	2016-02-29	\$92.25
TAYLOR, WILLIAM	537878	2016-02-29	\$277.20
TODD, BRENDA	537879	2016-02-29	\$113.94
TROST, KALEY	537880	2016-02-29	\$261.84
VALENTINE, CRISTINA	537881	2016-02-29	\$16.85
WARD, BRIDGETTE	537882	2016-02-29	\$9.68
WILLIAMSON, LORETTA	537883	2016-02-29	\$2,395.35
CHAMPAIGN COUNTY TREASURER	537997	2016-03-04	\$2,952.68
CHAMPAIGN COUNTY TREASURER	537998	2016-03-04	\$58,504.83
CHAMPAIGN COUNTY TREASURER	537999	2016-03-04	\$491,115.12
CHAMPAIGN COUNTY TREASURER	538000	2016-03-04	\$31,436.00
CHAMPAIGN COUNTY TREASURER	538001	2016-03-04	\$30,168.68
CHAMPAIGN COUNTY TREASURER	538002	2016-03-04	\$4,569.00
CHAMPAIGN COUNTY TREASURER	538003	2016-03-04	\$11,774.49
CHAMPAIGN COUNTY TREASURER	538004	2016-03-04	\$6,340.69
CHAMPAIGN COUNTY TREASURER	538005	2016-03-04	\$3,090.00
CHAMPAIGN COUNTY TREASURER	538006	2016-03-04	\$26,421.77
A & E ANIMAL HOSPITAL LLC	538007	2016-03-04	\$397.80
A TO Z HEATING & AIR CONDITIONING	538008	2016-03-04	\$2,901.45
AMEREN ILLINOIS	538009	2016-03-04	\$2,402.65
AMEREN ILLINOIS - LIHEAP	538010	2016-03-04	\$1,000.00
AMERICAN CASTING & MANUFACTURING CORP	538011	2016-03-04	\$324.35
ARAMARK CORRECTIONAL SERVICES INC.	538012	2016-03-04	\$14,186.08
ARMSTRONG CASH AND CARRY LUMBER COMPANY	538013	2016-03-04	\$136.59
ASHFORD UNIVERSITY	538014	2016-03-04	\$1,161.00
A T & T	538015	2016-03-04	\$403.87
A T & T	538016	2016-03-04	\$99.80
AT&T MOBILITY	538017	2016-03-04	\$401.61
AUTISM SOCIETY OF ILLINOIS	538018	2016-03-04	\$833.00
AYERS TOWNSHIP	538019	2016-03-04	\$6,963.83
BP - STATE'S ATTORNEY ACCOUNT	538020	2016-03-04	\$112.04
BARBER & DEATLEY INC.	538021	2016-03-04	\$19,841.00
	538022	2016-03-04	\$510.15
BERG TANKS	538023	2016-03-04	\$125.00
BIRKEY'S ADMINISTRATIVE OFFICE	538024	2016-03-04	\$156.87
BLACK ROCK TECHNOLOGY GROUP	538025	2016-03-04	\$276.00
BUD'S CAR STEREO & HOME	538026	2016-03-04	\$7,020.28
CANON FINANCIAL SERVICES INC	538027	2016-03-04	\$741.73
CENTRAL ILLINOIS HUMAN RESOURCES GROUP	538028	2016-03-04	\$160.00
CENTRAL ILLINOIS PRODUCE	538029	2016-03-04	\$89.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	538030	2016-03-04	\$3,764.00
CHAMPAIGN DO-IT-BEST HARDWARE	538031	2016-03-04	\$53.55
CHAMPAIGN TELEPHONE COMPANY	538032	2016-03-04	\$595.00

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CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	538033	2016-03-04	\$278.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	538034	2016-03-04	\$57,358.50
CHAMPION ENERGY, LLC	538035	2016-03-04	\$363.52
CITY OF URBANA	538036	2016-03-04	\$2,680.00
CLASSIC EVENTS	538037	2016-03-04	\$95.70
CLEAR TALK	538038	2016-03-04	\$143.76
COGNITION WORKS, INC.	538039	2016-03-04	\$3,369.00
COMCAST CABLE - RPC ACCT	538040	2016-03-04	\$94.27
COMMUNITY CHOICE, INC	538041	2016-03-04	\$10,966.00
COMMUNITY ELEMENTS	538042	2016-03-04	\$96,653.33
COMMUNITY SERVICE CENTER OF NORTHERN	538043	2016-03-04	\$5,441.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	538044	2016-03-04	\$152,767.26
CONNOR COMPANY	538045	2016-03-04	\$115.63
CONSTELLATION ENERGY SERVICES-	538046	2016-03-04	\$506.65
CONSTELLATION NEWENERGY INC	538047	2016-03-04	\$3,647.92
COOKE BUSINESS PRODUCTS, INC.	538048	2016-03-04	\$91.51
COURAGE CONNECTION	538049	2016-03-04	\$5,637.00
COX ELECTRIC MOTOR SERVICE, INC.	538050	2016-03-04	\$490.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	538051	2016-03-04	\$960.00
CRISIS NURSERY	538052	2016-03-04	\$5,833.00
CTF ILLINOIS	538053	2016-03-04	\$715.00
CUMMINS ENGINEERING CORPORATION	538054	2016-03-04	\$7,169.37
D&S SEWER SERVICES INC	538055	2016-03-04	\$100.00
DELTA DENTAL OF ILLINOIS - RISK	538056	2016-03-04	\$18,120.96
DEPKE WELDING SUPPLIES, INC.	538057	2016-03-04	\$75.80
DEVELOPMENTAL SERVICES CENTER OF	538058	2016-03-04	\$232,853.00
DIMOND BROS. AGENCY, INC CHA	538059	2016-03-04	\$60.00
DIRECTOR OF THE ILLINOIS STATE POLICE	538060	2016-03-04	\$3,323.00
DON MOYER BOYS & GIRLS CLUB	538061	2016-03-04	\$20,667.00
DOWN SYNDROME NETWORK	538062	2016-03-04	\$1,250.00
DUDEN AND SILVER INC	538063	2016-03-04	\$8,454.00
DUNCAN SUPPLY COMPANY, INC.	538064	2016-03-04	\$28.65
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	538065	2016-03-04	\$1,083.00
ECOLAB	538066	2016-03-04	\$390.84
EMERGENCY VEHICLE LIGHTING, LLC	538067	2016-03-04	\$450.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	538068	2016-03-04	\$3,100.00
EVIDENT CRIME SCENE PRODUCTS	538069	2016-03-04	\$193.50
EXXON MOBIL	538070	2016-03-04	\$19.75
FAMILY SERVICE OF CHAMPAIGN COUNTY	538071	2016-03-04	\$14,230.00
FASTENERS ETC	538072	2016-03-04	\$29.12
FE MORAN, INC.	538073	2016-03-04	\$352.03
FE MORAN SECURITY SOLUTIONS	538074	2016-03-04	\$202.50
FEDERAL EXPRESS CORPORATION	538075	2016-03-04	\$166.87
FLEETWATCHER, LLC	538076	2016-03-04	\$1,466.25
FRONTIER	538077	2016-03-04	\$27.44
GIBBS TECHNOLOGY LEASING, LLC	538078	2016-03-04	\$88.00
GOVERNMENTAL BUSINESS SYSTEMS	538079	2016-03-04	\$2,000.00
GRAINGER	538080	2016-03-04	\$383.94

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GULLIFORD SEPTIC SERVICE	538081	2016-03-04	\$180.00
HEALTHCARE PROVIDERS SRVC ORGANIZATION	538082	2016-03-04	\$138.00
HEYL, ROYSTER, VOELKER, & ALLEN	538083	2016-03-04	\$5,676.45
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	538084	2016-03-04	\$852.00
ILLINOIS AMERICAN WATER COMPANY	538085	2016-03-04	\$4,906.93
ILLINOIS AMERICAN WATER COMPANY	538086	2016-03-04	\$707.39
ILLINOIS ASSN OF COUNTY ZONING OFFICIALS	538087	2016-03-04	\$30.00
ILLINOIS HEAD START ASSOCIATION	538088	2016-03-04	\$1,170.00
ILLINOIS PROBATION & COURT SERVICE ASSN	538089	2016-03-04	\$2,525.00
ILLINOIS SECRETARY OF STATE	538090	2016-03-04	\$10.00
ILLINOIS STATE UNIVERSITY	538091	2016-03-04	\$687.00
JANO JUSTICE SYSTEMS, INC	538092	2016-03-04	\$1,532.09
KEVIN'S QUALITY PAINTING & CONSTRUCTION	538093	2016-03-04	\$2,547.68
KILLIAN AND ASSOCIATES, S.C.	538094	2016-03-04	\$6,016.67
LAWRENCE L. JECKEL, M.D., P.C.	538095	2016-03-04	\$600.00
LINGREEN EQUIPMENT COMPANY	538096	2016-03-04	\$5.56
LYLE SIGNS INC	538097	2016-03-04	\$110.46
MCS OFFICE TECHNOLOGIES	538098	2016-03-04	\$2,412.50
MAHOMET AREA YOUTH CLUB	538099	2016-03-04	\$2,083.00
MEDIACOM	538100	2016-03-04	\$75.90
MENARDS	538101	2016-03-04	\$123.43
MISSOURI PARK & RECREATION ASSOCIATION	538102	2016-03-04	\$570.00
MOBOTREX INC	538103	2016-03-04	\$3,826.00
MOUSER ELECTRONICS, INC.	538104	2016-03-04	\$52.76
NARTEC, INC	538105	2016-03-04	\$270.24
NATIONAL LOUIS UNIVERSITY	538106	2016-03-04	\$900.00
OGDEN METALWORKS, INC.	538107	2016-03-04	\$24.35
ORKIN PEST CONTROL	538108	2016-03-04	\$152.12
PARKLAND COLLEGE	538109	2016-03-04	\$4,495.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	538110	2016-03-04	\$72.55
PERKINELMER GENETICS	538111	2016-03-04	\$50.00
PESI, INC	538112	2016-03-04	\$199.99
PERSONS ASSUMING CONTROL OF THEIR	538113	2016-03-04	\$2,500.00
PIXO	538114	2016-03-04	\$1,715.00
PRAIRIE CENTER HEALTH SYSTEMS	538115	2016-03-04	\$22,013.00
PROMISE HEALTHCARE	538116	2016-03-04	\$17,083.00
PURITY PLUS WATER SYSTEMS	538117	2016-03-04	\$58.60
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	538118	2016-03-04	\$1,550.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	538119	2016-03-04	\$2,726.52
RELIANCE STANDARD LIFE INSURANCE COMPANY	538120	2016-03-04	\$5,012.88
REPUBLIC SERVICES #729	538121	2016-03-04	\$3,867.94
RICHLAND COMMUNITY COLLEGE-BUSINESS SERV	538122	2016-03-04	\$2,210.16
ROGARDS	538123	2016-03-04	\$2,972.91
RURAL KING	538124	2016-03-04	\$175.96
SCHNUCK'S	538125	2016-03-04	\$223.16
SHERWIN-WILLIAMS CO	538126	2016-03-04	\$70.80
SHI INTERNATIONAL CORP	538127	2016-03-04	\$1,447.00
SPHERION STAFFING	538128	2016-03-04	\$1,355.09

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SPRINT - CORONER ACCOUNT	538129	2016-03-04	\$333.12
SPRINT - ANIMAL CONTROL ACCOUNT	538130	2016-03-04	\$317.54
SPRINT - HIGHWAY	538131	2016-03-04	\$178.42
STAPLES CREDIT PLAN	538132	2016-03-04	\$42.03
ST OF IL COMMUNICATION REVOLVING FUND	538133	2016-03-04	\$3,211.20
STATE'S ATTORNEYS APPELLATE PROSECUTOR	538134	2016-03-04	\$36,000.00
STEAMATIC OF CHAMPAIGN/URBANA INC	538135	2016-03-04	\$660.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	538136	2016-03-04	\$300.61
TEPPER ELECTRIC SUPPLY COMPANY	538137	2016-03-04	\$175.31
TRANSUNION RISK & ALT DATA SOLUTIONS INC	538138	2016-03-04	\$111.25
TRIAD SHREDDING CORP	538139	2016-03-04	\$510.00
TRI-COLOR LOCKSMITHS	538140	2016-03-04	\$15.70
TUSCOLA BUILDERS, INC	538141	2016-03-04	\$2,898.86
TWIN LAKES SENIOR VILLAS LLC	538142	2016-03-04	\$58.37
UNITED CEREBRAL PALSY LAND OF LINCOLN	538143	2016-03-04	\$7,206.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	538144	2016-03-04	\$4,454.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	538145	2016-03-04	\$6,290.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	538146	2016-03-04	\$98.30
UP CENTER OF CHAMPAIGN COUNTY	538147	2016-03-04	\$1,000.00
UPCLOSE GRAPHICS, INC.	538148	2016-03-04	\$23.49
URBANA & CHAMPAIGN SANITARY DISTRICT	538149	2016-03-04	\$3,082.12
URBANA NEIGHBORHOOD CONNECTION CENTER	538150	2016-03-04	\$1,000.00
VERIZON WIRELESS-MENTAL HEALTH BOARD	538151	2016-03-04	\$147.59
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	538152	2016-03-04	\$751.88
VERIZON WIRELESS - COURT SRVC ACCT	538153	2016-03-04	\$230.47
VILLAGE APARTMENTS OF ST.JOSEPH II,LP	538154	2016-03-04	\$1,075.00
VILLAGE OF MAHOMET	538155	2016-03-04	\$175.00
VILLAGE OF RANTOUL	538156	2016-03-04	\$357.66
VILLAGE OF SAVOY	538157	2016-03-04	\$2,200.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	538158	2016-03-04	\$1,046.00
VISA CARDMEMBER SERVICE - ADMN SRVC	538159	2016-03-04	\$35.93
VISA CARDMEMBER SERVICE - CORONER	538160	2016-03-04	\$1,399.37
VISA CARDMEMBER SERVICE - COURT SERVICES	538161	2016-03-04	\$179.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	538162	2016-03-04	\$364.50
WAL-MART COMMUNITY - PROBATION ACCOUNT	538163	2016-03-04	\$311.27
WAL-MART COMMUNITY - HEAD START ACCOUNT	538164	2016-03-04	\$88.32
WAL-MART COMMUNITY - SHERIFF ACCOUNT	538165	2016-03-04	\$391.29
WEBBER STREET CHRISTIAN CHURCH	538166	2016-03-04	\$2,006.00
WEINMANN'S CULLIGAN	538167	2016-03-04	\$32.75
WEX BANK - PUBLIC DEFENDER	538168	2016-03-04	\$18.62
WEX BANK - CORONER	538169	2016-03-04	\$90.05
XEROX CORPORATION	538170	2016-03-04	\$296.19
ABIERA, KELSEY	538171	2016-03-04	\$81.60
ALIX, CHRISTOPHER	538172	2016-03-04	\$64.90
AL-HUSSAINI, ELANA	538173	2016-03-04	\$50.00
BAO, SHIPING, MD	538174	2016-03-04	\$7,650.00
BATES, KANIA	538175	2016-03-04	\$91.44
BERRY, CHRISTOPHER	538176	2016-03-04	\$199.96

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Payee	Check Number	Check Date	Check Amount
BLUE, JEFF	538177	2016-03-04	\$595.00
BORESON, CHRISTOPHER	538178	2016-03-04	\$198.90
BOYER, JOSEPH A	538179	2016-03-04	\$261.76
BRESSNER, BARBARA J.	538180	2016-03-04	\$1,968.75
BROWN, CARL	538181	2016-03-04	\$64.00
BULLOCK, ARIANA	538182	2016-03-04	\$33.60
CAGLE, FAITH	538183	2016-03-04	\$37.20
CANNON, MARGUERITE	538184	2016-03-04	\$38.08
CLAGG, MELISSA	538185	2016-03-04	\$24.00
COBB, TAMMY SUE	538186	2016-03-04	\$454.00
COLSON, CRAIG	538187	2016-03-04	\$249.30
CRAWFORD, NANCY K	538188	2016-03-04	\$95.85
DEDMAN, JAMES C	538189	2016-03-04	\$2,695.00
DOLPH, ROLLA	538190	2016-03-04	\$750.00
DRISCOLL, MARK	538191	2016-03-04	\$86.05
DUENAS, NIDIA	538192	2016-03-04	\$274.32
FERNANDEZ, CHERRISH MAE	538193	2016-03-04	\$304.80
FIKES, HANA	538194	2016-03-04	\$114.30
FOSSIER, DANIEL P	538195	2016-03-04	\$300.00
FUENTES, EDGAR	538196	2016-03-04	\$100.20
GENTLE, SEANDRESE L.	538197	2016-03-04	\$100.00
GLENN, DOMINIQUE	538198	2016-03-04	\$304.80
HOUGH, AUTUMN	538199	2016-03-04	\$76.88
HOWARD-GALLO, STEPHANIE	538200	2016-03-04	\$32.65
HUTCHCRAFT, AARON	538201	2016-03-04	\$137.16
JACKSON, BREANNA	538202	2016-03-04	\$343.50
JACKSON, ZACHARY	538203	2016-03-04	\$90.90
JEAN, BROOKE	538204	2016-03-04	\$45.72
KESLER, CHERIE	538205	2016-03-04	\$1,210.00
KISSEE, DEENA	538206	2016-03-04	\$93.96
LACY, NAYJIANA	538207	2016-03-04	\$106.68
LANE, BRENDA J	538208	2016-03-04	\$60.54
LARSON, KATHY	538209	2016-03-04	\$147.00
LEVISTON, TATIANNA	538210	2016-03-04	\$8.40
LUCIO, MIGUEL	538211	2016-03-04	\$114.30
MARRS, KIERSTEN	538212	2016-03-04	\$130.88
MARTINEZ, MARIO	538213	2016-03-04	\$206.20
MCCALLISTER, MATTHEW	538214	2016-03-04	\$16.00
MCGEE, ANASIA	538215	2016-03-04	\$217.17
MCMILLION, LINDA	538216	2016-03-04	\$5.16
MITCHUM, HEATH	538217	2016-03-04	\$45.72
NEWBILL-WILLIAMS, CHARLATA	538218	2016-03-04	\$60.96
PENA, JAVIER	538219	2016-03-04	\$308.00
PETRIE, PATTSI	538220	2016-03-04	\$415.40
PIERSON, SAMONE	538221	2016-03-04	\$100.00
POLING, ANDREA	538222	2016-03-04	\$1,300.00
POLLARD, RASHIYD	538223	2016-03-04	\$50.00
REES, LITA	538224	2016-03-04	\$74.30

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Payee	Check Number	Check Date	Check Amount
RIALS, ASHLEY	538225	2016-03-04	\$137.16
RIETZ, JULIA	538226	2016-03-04	\$150.93
SAMPLE, MARK	538227	2016-03-04	\$228.60
SCHNEIDER, CARL	538228	2016-03-04	\$33.99
SCOTT, JEFFREY	538229	2016-03-04	\$16.00
SHAFFER, RICKY	538230	2016-03-04	\$35.48
SHARMA, PALLAVI	538231	2016-03-04	\$50.00
SMITH, CHRIS	538232	2016-03-04	\$29.70
SNIDER, RICK ***USE 640859***	538233	2016-03-04	\$999.68
SUMMERVILLE, SHANDRA A	538234	2016-03-04	\$75.98
TAYLOR, SHANELLE	538235	2016-03-04	\$73.80
TRIMBLE, THAD	538236	2016-03-04	\$60.00
WALSH, DANIEL	538237	2016-03-04	\$101.15
WASHINGTON, AANYA	538238	2016-03-04	\$455.30
WILLIAMS, TANIYA	538240	2016-03-04	\$104.78
WILLIAMSON, LORETTA	538241	2016-03-04	\$4,507.87
WINTERS, STEPHEN	538242	2016-03-04	\$47.00
WORKMAN, LAURA B	538243	2016-03-04	\$385.00
CHAMPAIGN COUNTY TREASURER	538356	2016-03-10	\$2,537.19
CHAMPAIGN COUNTY TREASURER	538357	2016-03-10	\$9,394.35
CHAMPAIGN COUNTY TREASURER	538358	2016-03-10	\$56,341.24
CHAMPAIGN COUNTY TREASURER	538359	2016-03-10	\$29,380.85
CHAMPAIGN COUNTY TREASURER	538360	2016-03-10	\$10,000.00
CHAMPAIGN COUNTY TREASURER	538361	2016-03-10	\$4,225.46
CHAMPAIGN COUNTY TREASURER	538362	2016-03-10	\$158.28
CHAMPAIGN COUNTY TREASURER	538363	2016-03-10	\$2,296.77
CHAMPAIGN COUNTY TREASURER	538364	2016-03-10	\$427,815.87
CHAMPAIGN COUNTY CORRECTIONAL CENTER	538365	2016-03-10	\$54.53
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	538366	2016-03-10	\$539.37
AMEREN ILLINOIS	538367	2016-03-10	\$8,646.23
APEX SOFTWARE	538369	2016-03-10	\$765.00
ARAMARK CORRECTIONAL SERVICES INC.	538370	2016-03-10	\$6,266.04
A T & T	538371	2016-03-10	\$2,336.70
BERNARDI CONSTR & SPECIALTY COATINGS INC	538372	2016-03-10	\$13,881.87
BIG MIKE'S CLEANING SERVICE	538373	2016-03-10	\$560.00
BILL SMITH AUTO PARTS	538374	2016-03-10	\$125.00
BLACK ROCK TECHNOLOGY GROUP	538375	2016-03-10	\$100.00
THE BLIND MAN	538376	2016-03-10	\$100.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	538377	2016-03-10	\$2,874.00
CHAMPAIGN DO-IT-BEST HARDWARE	538378	2016-03-10	\$8.78
CHAMPAIGN TELEPHONE COMPANY	538379	2016-03-10	\$2,338.28
CHAMPION ENERGY, LLC	538380	2016-03-10	\$16,249.19
CINCINNATI LIFE INSURANCE COMPANY	538381	2016-03-10	\$487.10
CLIFTON LARSON ALLEN LLP	538382	2016-03-10	\$9,350.00
COMCAST CABLE - JUVENILE DETENTION ACCT	538383	2016-03-10	\$13.12
COMCAST CABLE-JAIL COMMISARY ACCT	538384	2016-03-10	\$3.98
COMFORT SUITES (IL366)	538385	2016-03-10	\$62.15
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	538386	2016-03-10	\$15,797.69

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Payee	Check Number	Check Date	Check Amount
CONSOLIDATED CALL CENTER SERVICES	538387	2016-03-10	\$40.25
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	538388	2016-03-10	\$560.00
DEDICATED DIESEL SERVICE & REPAIR	538389	2016-03-10	\$43.00
E.L. PRUITT COMPANY	538390	2016-03-10	\$1,680.00
EASTERN ILLINI ELECTRIC	538391	2016-03-10	\$1,212.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	538392	2016-03-10	\$43,895.00
EXPERIAN	538393	2016-03-10	\$27.82
FAMILY SERVICE OF CHAMPAIGN COUNTY	538394	2016-03-10	\$100.00
FEDERAL EXPRESS CORPORATION	538395	2016-03-10	\$96.50
FORCE AMERICA, INC.	538396	2016-03-10	\$506.30
GLIDDEN TRAINING & CONSULTING LLC	538397	2016-03-10	\$3,000.00
GOODWIN'S AUTO BODY, INC.	538398	2016-03-10	\$7,703.81
GORDON FOOD SERVICE	538399	2016-03-10	\$1,206.13
GRAINGER	538400	2016-03-10	\$62.50
HICKSGAS	538401	2016-03-10	\$1,120.00
ITV-3-CU	538402	2016-03-10	\$558.93
IL DEPT OF HEALTHCARE & FAMILY SERVICES	538403	2016-03-10	\$63,666.00
ILLINOIS GOVERNMENT FINANCE OFFICERS ASC	538404	2016-03-10	\$800.00
ILLINOIS SECRETARY OF STATE	538405	2016-03-10	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	538406	2016-03-10	\$32.00
IL STATE POLICE - BUREAU OF **USE 37626*	538407	2016-03-10	\$16.00
INTERSTATE BILLING SERVICE INC	538408	2016-03-10	\$4,044.42
KANOSKI & ASSOCIATES	538409	2016-03-10	\$10,143.51
MCS OFFICE TECHNOLOGIES	538410	2016-03-10	\$6,245.70
MANAGEMENT PERFORMANCE ASSOCIATES, INC	538411	2016-03-10	\$36,489.01
MARBLE'S CATERING SERVICE, INC	538412	2016-03-10	\$15,362.30
MENARDS	538413	2016-03-10	\$1,336.01
MIDWEST TRANSIT EQUIPMENT, INC.	538414	2016-03-10	\$225.02
MONTICELLO POLICE DEPARTMENT	538415	2016-03-10	\$436.31
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	538416	2016-03-10	\$312.00
NICOR GAS - LIHEAP DEPT	538417	2016-03-10	\$4,002.00
OLD ORCHARD LANES	538418	2016-03-10	\$1,042.56
PAW A DAY INN K9 SUITES LLC	538419	2016-03-10	\$22.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	538420	2016-03-10	\$119.20
PIATT COUNTY CLERK	538421	2016-03-10	\$150.00
RELIAS LEARNING LLC	538422	2016-03-10	\$4,336.46
RELX INC	538423	2016-03-10	\$404.48
ROGARDS	538424	2016-03-10	\$4,667.69
SATELLITE TRACKING OF PEOPLE LLC	538425	2016-03-10	\$2,558.50
SHERWIN-WILLIAMS CO	538426	2016-03-10	\$440.51
SOUTHERN BUS & MOBILITY, INC	538427	2016-03-10	\$900.43
SPHERION STAFFING	538428	2016-03-10	\$604.50
STOCKS OFFICE FURNITURE	538429	2016-03-10	\$653.00
TRIAD SHREDDING CORP	538430	2016-03-10	\$40.00
TRI-COLOR LOCKSMITHS	538431	2016-03-10	\$24.00
UPCLOSE GRAPHICS, INC.	538433	2016-03-10	\$186.03
URBANA & CHAMPAIGN SANITARY DISTRICT	538434	2016-03-10	\$546.05
URBANA TRUE TIRES	538435	2016-03-10	\$6,094.75

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS - ADMIN SERVICES ACCT	538436	2016-03-10	\$107.42
VERIZON WIRELESS -RPC/HS ACCOUNT	538437	2016-03-10	\$114.97
VERIZON WIRELESS - REGIONL PLANNING ACCT	538438	2016-03-10	\$76.02
VERIZON WIRELESS-COMM SERV BLK GRANT	538439	2016-03-10	\$431.18
VERIZON WIRELESS - GIS CONSORTIUM ACCT	538440	2016-03-10	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	538441	2016-03-10	\$3.45
VILLAGE OF RANTOUL	538442	2016-03-10	\$14,270.00
VISA CARDMEMBER SERVICE - NURSING HOME	538443	2016-03-10	\$2,175.38
VISA CARDMEMBER SERVICES - GIS	538444	2016-03-10	\$428.74
WAL-MART COMMUNITY - HEAD START ACCOUNT	538445	2016-03-10	\$379.49
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	538446	2016-03-10	\$751.51
WEX BANK - HIGHWAY ACCOUNT	538447	2016-03-10	\$11,978.91
WEX BANK - NURSING HOME ACCT	538448	2016-03-10	\$591.84
XEROX CORPORATION	538449	2016-03-10	\$3,648.60
XEROX CORPORATION	538450	2016-03-10	\$31,285.15
BAKER, DAVID	538451	2016-03-10	\$88.60
BAKER, SHERI	538452	2016-03-10	\$230.00
BARBOZA, RAMON	538453	2016-03-10	\$4,250.00
BARNES, AMBER	538454	2016-03-10	\$40.50
BLACKFORD, CORTNEY	538455	2016-03-10	\$650.00
BOWDRY, KIM	538456	2016-03-10	\$101.17
BUCKLEY, KATIE	538457	2016-03-10	\$25.00
CLARK, BRIANA	538458	2016-03-10	\$5.52
COBB, TAMMY SUE	538459	2016-03-10	\$42.00
COILE, DAN	538460	2016-03-10	\$1,000.00
CONERLY, RITA	538461	2016-03-10	\$17.38
CRIDER, CHELSEA	538462	2016-03-10	\$337.62
DIMIT, JOHN	538463	2016-03-10	\$50.78
HARRISON, MARIA E	538465	2016-03-10	\$160.26
HOLLOWAY, CORINNE	538466	2016-03-10	\$43.20
HOPP, COURTNEY	538467	2016-03-10	\$15.12
JACKSON, ZACHARY	538468	2016-03-10	\$60.60
KLEINERT, ALICIA	538469	2016-03-10	\$41.04
KLEPPIN, LORI	538470	2016-03-10	\$25.00
KUSHAD, MARY A.	538471	2016-03-10	\$20.52
LEE, DELORIS	538472	2016-03-10	\$1,764.00
MARKEL, JONI E	538473	2016-03-10	\$273.50
MARTIN, NICOLE	538474	2016-03-10	\$43.20
MOORE, TAISHIMA	538476	2016-03-10	\$17.92
MORRISON, BRIA	538477	2016-03-10	\$15.76
NELSON-KLAUDT, MIKA	538478	2016-03-10	\$67.28
PELMORE, ABRIANA	538479	2016-03-10	\$24.36
PRICE, NATHAN	538480	2016-03-10	\$94.44
RASCHER, MARY K	538481	2016-03-10	\$37.26
REX, LESA	538482	2016-03-10	\$48.00
REYNA-PADON, DIANA	538483	2016-03-10	\$17.64
RICHEY, ALAN	538484	2016-03-10	\$328.00
ROELFS, NICOLE	538485	2016-03-10	\$25.00

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SCHULTHEIS, ELIZABETH	538486	2016-03-10	\$25.00
SMITH, CAROLYN	538487	2016-03-10	\$2,205.00
SPARROW, CLAUDIA	538488	2016-03-10	\$46.82
SPENCER, KALEY	538489	2016-03-10	\$53.14
STAPLES, KALEB	538490	2016-03-10	\$25.00
TAYLOR, WILLIAM	538491	2016-03-10	\$173.25
THORNDYKE, JOHANNA	538492	2016-03-10	\$153.36
THADISON-ROGERS, JUANITA	538493	2016-03-10	\$1,700.00
TODD, BRENDA	538494	2016-03-10	\$105.30
TORRES, DENISE JONES	538495	2016-03-10	\$2,016.00
VANPELT, SHAUNN	538496	2016-03-10	\$205.47
WARE, STACY L	538497	2016-03-10	\$85.52
WHITE, MAX	538498	2016-03-10	\$25.00
WILLIAMS, NANCY	538499	2016-03-10	\$2,625.00
WILLIAMS, RAY	538500	2016-03-10	\$924.00
WILLIAMSON, LORETTA	538501	2016-03-10	\$3,669.60
WILSON, VAUGHN	538502	2016-03-10	\$163.08
YOST, ANGELA	538503	2016-03-10	\$138.29
CHAMPAIGN COUNTY TREASURER	538606	2016-03-18	\$243.09
CHAMPAIGN COUNTY TREASURER	538607	2016-03-18	\$79,345.93
CHAMPAIGN COUNTY TREASURER	538608	2016-03-18	\$10,896.47
CHAMPAIGN COUNTY TREASURER	538609	2016-03-18	\$73,500.00
CHAMPAIGN COUNTY TREASURER	538610	2016-03-18	\$1,027.44
CHAMPAIGN COUNTY TREASURER	538611	2016-03-18	\$190.00
CHAMPAIGN COUNTY TREASURER	538612	2016-03-18	\$5,840.47
CHAMPAIGN COUNTY TREASURER	538613	2016-03-18	\$1,828.01
CHAMPAIGN COUNTY TREASURER	538614	2016-03-18	\$34,507.81
CHAMPAIGN COUNTY TREASURER	538615	2016-03-18	\$1,280.40
CHAMPAIGN COUNTY TREASURER	538616	2016-03-18	\$38,013.63
CHAMPAIGN COUNTY TREASURER	538617	2016-03-18	\$1,700.56
CHAMPAIGN COUNTY TREASURER	538618	2016-03-18	\$4,980.99
CHAMPAIGN COUNTY CIRCUIT CLERK	538619	2016-03-18	\$53.16
CHAMPAIGN COUNTY CIRCUIT CLERK	538620	2016-03-18	\$13.05
A & E ANIMAL HOSPITAL LLC	538621	2016-03-18	\$258.44
A TO Z HEATING & AIR CONDITIONING	538622	2016-03-18	\$392.00
ABCOMPUPRINT	538623	2016-03-18	\$15,664.89
ALLIANCE COMMUNICATIONS	538624	2016-03-18	\$124.95
AMEREN ILLINOIS	538625	2016-03-18	\$14,185.75
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	538626	2016-03-18	\$928.53
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	538627	2016-03-18	\$20,358.20
AMERICAN PLANNING ASSN - IL	538628	2016-03-18	\$100.00
AMERICAN STAMP & MARKING PRODUCTS INC	538629	2016-03-18	\$31.99
ARAMARK CORRECTIONAL SERVICES INC.	538630	2016-03-18	\$631.15
ATLANTA BREAD	538631	2016-03-18	\$218.73
A T & T	538632	2016-03-18	\$74.50
AUTOZONE, INC.	538633	2016-03-18	\$24.33
BP BUSINESS SERVICES	538634	2016-03-18	\$1.40
BAY HARBOR APARTMENTS	538635	2016-03-18	\$200.00

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BLACK ROCK TECHNOLOGY GROUP	538636	2016-03-18	\$995.00
BRADFIELD'S, INC	538637	2016-03-18	\$440.00
BUSEY BANK	538638	2016-03-18	\$200.00
C. SPECIALTIES INC	538639	2016-03-18	\$1,156.89
CANDLEWOOD ESTATES	538640	2016-03-18	\$200.00
CANON FINANCIAL SERVICES INC	538641	2016-03-18	\$741.73
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	538642	2016-03-18	\$2,832.00
CARLE	538643	2016-03-18	\$157.00
CASEY'S GENERAL STORE, INC.	538644	2016-03-18	\$171.12
CENTRAL ILLINOIS PRODUCE	538645	2016-03-18	\$89.00
CHAMPAIGN COUNTY BAR ASSOC % AJ RUGGIERI	538646	2016-03-18	\$32.00
CHAMPAIGN DO-IT-BEST HARDWARE	538647	2016-03-18	\$69.12
CHAMPAIGN TELEPHONE COMPANY	538648	2016-03-18	\$188.25
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	538649	2016-03-18	\$1,820.00
CHAMPION ENERGY, LLC	538650	2016-03-18	\$4,563.01
CHRISTIE CLINIC	538651	2016-03-18	\$66.00
COGNITION WORKS, INC.	538652	2016-03-18	\$3,458.00
COLLEGE PARK MANAGEMENT	538653	2016-03-18	\$200.00
COMCAST CABLE - EMERGENCY MGMT ACCT	538654	2016-03-18	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	538655	2016-03-18	\$202.51
COMCAST CABLE-CORRECTIONAL CENTER ACCT	538656	2016-03-18	\$13.12
COMCAST CABLE - MENTAL HEALTH ACCT	538657	2016-03-18	\$84.90
COMFORT SUITES (IL366)	538658	2016-03-18	\$124.30
COMMUNITY ELEMENTS	538659	2016-03-18	\$1,274.88
COMMUNITY MEDIA GROUP, INC	538660	2016-03-18	\$130.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	538661	2016-03-18	\$1,193.46
CONSOLIDATED CALL CENTER SERVICES	538662	2016-03-18	\$256.50
CONSTELLATION NEWENERGY INC	538663	2016-03-18	\$28,181.28
CORRECTIONAL HEALTHCARE COMPANIES, INC	538664	2016-03-18	\$8,343.03
COUNTRY VIEW ESTATES	538665	2016-03-18	\$200.00
D&S SEWER SERVICES INC	538666	2016-03-18	\$300.00
DEDICATED DIESEL SERVICE & REPAIR	538667	2016-03-18	\$86.00
DIAMOND RENTALS, INC.	538668	2016-03-18	\$370.00
DUDEN AND SILVER INC	538669	2016-03-18	\$6,739.30
DUST AND SON OF CHAMPAIGN COUNTY	538670	2016-03-18	\$909.35
E.R.B.A. SALES & SERVICE	538671	2016-03-18	\$14,835.06
EASTERN ILLINI ELECTRIC COOPERATIVE	538672	2016-03-18	\$107.25
ECOLAB	538673	2016-03-18	\$235.33
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	538674	2016-03-18	\$8,885.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	538675	2016-03-18	\$216.00
FALLING LEAF PRODUCTIONS	538676	2016-03-18	\$375.00
FASTENAL CO	538677	2016-03-18	\$555.50
FEDERAL EXPRESS CORPORATION	538678	2016-03-18	\$405.42
FERTILIZER DEALER SUPPLY, INC.	538679	2016-03-18	\$73.29
FIRST NATIONAL BANK OF OMAHA	538680	2016-03-18	\$394.00
FISCELLA BUILDING SERVICES	538681	2016-03-18	\$143.00
GOLFVIEW VILLAGE	538682	2016-03-18	\$200.00
GORDON FOOD SERVICE	538683	2016-03-18	\$4,526.46

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GREAT GRIPS INC	538684	2016-03-18	\$266.26
GREEN STREET REALTY	538685	2016-03-18	\$200.00
GREEN STREET REALTY	538686	2016-03-18	\$200.00
HOV SERVICES INC	538687	2016-03-18	\$150.00
HICKSGAS URBANA	538688	2016-03-18	\$200.00
ILLINOIS AMERICAN WATER COMPANY	538689	2016-03-18	\$544.93
ILLINOIS AMERICAN WATER COMPANY	538690	2016-03-18	\$351.10
ILLINOIS AMERICAN WATER COMPANY	538691	2016-03-18	\$50.00
ILLINOIS ASSOCIATION OF COURT CLERKS	538692	2016-03-18	\$505.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	538693	2016-03-18	\$31,176.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	538694	2016-03-18	\$1,400.00
ILLINOIS SECRETARY OF STATE	538695	2016-03-18	\$101.00
ILLINOIS SHERIFFS' ASSOCIATION	538696	2016-03-18	\$700.00
INDEED REALTY	538697	2016-03-18	\$200.00
INTERSTATE ALL BATTERY CENTER	538698	2016-03-18	\$57.60
J.T. SMITH & ASSOCIATES INC.	538699	2016-03-18	\$2,000.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	538700	2016-03-18	\$1,653.41
KIDS 1ST CHILD CARE CENTER INC	538701	2016-03-18	\$385.70
KLATT PROPERTIES	538702	2016-03-18	\$200.00
KLEPPIN AND ASSOCIATES	538703	2016-03-18	\$250.00
KOENIG BODY AND EQUIPMENT, INC.	538704	2016-03-18	\$1,448.92
LAMINATOR.COM	538705	2016-03-18	\$771.48
LANGUAGE LINE SERVICES	538706	2016-03-18	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	538707	2016-03-18	\$450.00
LYLE SIGNS INC	538708	2016-03-18	\$2,642.54
MCS OFFICE TECHNOLOGIES	538709	2016-03-18	\$4,089.00
MATRIXCARE	538710	2016-03-18	\$9,697.28
MATTIS NORTH APARTMENTS	538711	2016-03-18	\$200.00
MEDIACOM	538712	2016-03-18	\$171.82
MENARDS	538713	2016-03-18	\$53.43
MERITAIN HEALTH	538714	2016-03-18	\$698.00
MICHAELS' CATERING, LLC	538715	2016-03-18	\$144.00
MIDWEST TRANSIT EQUIPMENT, INC.	538716	2016-03-18	\$81.45
NAPA AUTO PARTS DIV OF MPEC	538717	2016-03-18	\$372.68
NAVY FEDERAL CREDIT UNION	538718	2016-03-18	\$200.00
NEXUS PROPERTY GROUP LLC	538719	2016-03-18	\$200.00
NIEMANN FOODS INC.	538720	2016-03-18	\$1,403.19
OFFICE DEPOT	538721	2016-03-18	\$44.46
PARKLAND COLLEGE	538722	2016-03-18	\$1,546.27
PARTSMASTER	538723	2016-03-18	\$254.38
PENFIELD WATER DISTRICT	538724	2016-03-18	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	538725	2016-03-18	\$1.07
PIXO	538726	2016-03-18	\$16,520.00
PRAIRIE CENTER HEALTH SYSTEMS	538727	2016-03-18	\$6,044.91
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	538728	2016-03-18	\$200.00
QUILL CORPORATION	538729	2016-03-18	\$430.56
RAMSHAW REAL ESTATE	538730	2016-03-18	\$200.00
RANTOUL LIGHT & WATER UTILITIES	538731	2016-03-18	\$400.00

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RANTOUL PRESS	538732	2016-03-18	\$38.00
REPUBLIC SERVICES #729	538733	2016-03-18	\$397.17
ROECO ENTERPRISES	538734	2016-03-18	\$200.00
ROGARDS	538735	2016-03-18	\$3,901.12
S & G CUSTOM MOWING	538736	2016-03-18	\$895.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	538737	2016-03-18	\$191.68
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	538738	2016-03-18	\$304.10
SAM'S CLUB - HEAD START ACCOUNT	538739	2016-03-18	\$274.86
SHERWIN-WILLIAMS CO	538740	2016-03-18	\$67.00
SMILE HEALTHY	538741	2016-03-18	\$1,223.65
SOUTHLAND MEDICAL LLC	538742	2016-03-18	\$701.38
SPHERION STAFFING	538743	2016-03-18	\$715.33
STAPLES CREDIT PLAN	538744	2016-03-18	\$29.99
STAPLES CREDIT PLAN	538745	2016-03-18	\$288.96
STAR UNIFORMS	538746	2016-03-18	\$1,661.40
STARCREST CLEANERS	538747	2016-03-18	\$137.85
STERICYCLE INC	538748	2016-03-18	\$394.32
STOCKS OFFICE FURNITURE	538749	2016-03-18	\$24.00
SUDS CITY LAUNDRY	538750	2016-03-18	\$554.57
TEPPER ELECTRIC SUPPLY COMPANY	538751	2016-03-18	\$1,824.62
THE TRAFFIC SIGN STORE	538752	2016-03-18	\$516.50
TRIAD SHREDDING CORP	538753	2016-03-18	\$40.00
TRIPLE T CAR WASH AND LUBE INC	538754	2016-03-18	\$41.45
TUSCOLA STONE COMPANY	538755	2016-03-18	\$34,171.25
UNIFIRST CORPORATION	538756	2016-03-18	\$87.92
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	538757	2016-03-18	\$84.40
UPCLOSE GRAPHICS, INC.	538758	2016-03-18	\$188.07
URBANA PARK DISTRICT	538759	2016-03-18	\$72.00
VERIZON WIRELESS - COUNTY CLERK ACCT	538760	2016-03-18	\$2,322.32
VERIZON WIRELESS - SHERIFF OFC ACCT	538761	2016-03-18	\$2,512.71
VERIZON WIRELESS- STATE'S ATTY OFFICE	538762	2016-03-18	\$231.07
VILLAGE OF RANTOUL	538763	2016-03-18	\$218.58
VINEWOOD APARTMENTS	538764	2016-03-18	\$200.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	538765	2016-03-18	\$750.66
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	538766	2016-03-18	\$632.87
WAL-MART COMMUNITY - PROBATION ACCOUNT	538767	2016-03-18	\$234.04
WAL-MART COMMUNITY - HEAD START ACCOUNT	538768	2016-03-18	\$1,040.82
WATSEKA CHRYSLER DODGE JEEP	538769	2016-03-18	\$121.58
WEISKAMP SCREEN PRINTING	538770	2016-03-18	\$172.64
WELLS FARGO	538771	2016-03-18	\$200.00
WEX BANK - SHERIFF/CORRECTION CTR	538772	2016-03-18	\$24.91
WEX BANK - RPC ACCOUNT	538773	2016-03-18	\$126.99
WEX BANK - HEAD START ACCT	538774	2016-03-18	\$1,558.43
WEX BANK - COURT SERVICES ACCOUNT	538775	2016-03-18	\$257.09
WEX BANK - SHERIFF/CORRECTION CTR	538776	2016-03-18	\$7,514.46
XEROX CORPORATION	538777	2016-03-18	\$16,517.21
XEROX CORPORATION	538778	2016-03-18	\$3,565.77
ABUYA, HILDA	538779	2016-03-18	\$314.28

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ALLEN, GARLAND	538780	2016-03-18	\$188.60
BAKER, SHERI	538781	2016-03-18	\$184.00
BAO, SHIPING, MD	538782	2016-03-18	\$2,550.00
BARBERCHECK, CATHERINE	538783	2016-03-18	\$660.00
BARNES, AMBER	538784	2016-03-18	\$52.92
BATES, KANIA	538785	2016-03-18	\$83.82
BECKER, KENNETH	538786	2016-03-18	\$474.15
BEMOUNT, KANDICE	538787	2016-03-18	\$21.55
BEYER, ELLEN	538788	2016-03-18	\$35.91
BLACK, RHONDA CSR	538789	2016-03-18	\$114.00
BOYER, JOSEPH A	538790	2016-03-18	\$359.92
BROWN, CARL	538791	2016-03-18	\$42.08
BROWN, SARA	538792	2016-03-18	\$16.68
BROWN-BELL, NURETTA	538793	2016-03-18	\$338.22
BULLOCK, ARIANA	538794	2016-03-18	\$11.20
BUSBOOM, LACEY	538795	2016-03-18	\$15.00
BUTTON, CARRIE	538796	2016-03-18	\$184.14
CANFIELD, LYNN	538797	2016-03-18	\$219.35
CANNON, MARGUERITE	538798	2016-03-18	\$38.08
CARIAGA, MARIA	538799	2016-03-18	\$166.64
CLARK, BRIANA	538800	2016-03-18	\$6.44
CLARK, MORRIS	538801	2016-03-18	\$200.00
CLAYBROOKS, SHAQUAN	538802	2016-03-18	\$39.69
COBB, TAMMY SUE	538803	2016-03-18	\$251.00
COLLINS, NITA	538804	2016-03-18	\$41.04
COLSON, CRAIG	538805	2016-03-18	\$224.37
EDWARDS, MARK F.	538806	2016-03-18	\$260.65
ERVIN, TONYA	538807	2016-03-18	\$5.40
FAY, STEVE	538808	2016-03-18	\$200.00
FIKES, HANA	538809	2016-03-18	\$68.58
FINLEY, KEVONTAYE	538810	2016-03-18	\$35.90
FLETCHER, JOEL	538811	2016-03-18	\$171.70
FOSSIER, DANIEL P	538812	2016-03-18	\$660.00
FUENTES, EDGAR	538813	2016-03-18	\$80.16
GANT, ANTONETTE	538814	2016-03-18	\$289.02
GENTLE, SEANDRESE L.	538815	2016-03-18	\$100.00
GRABOW, DAVID	538816	2016-03-18	\$29.70
HENNIGER, THOMAS C.	538817	2016-03-18	\$1,000.00
HERNANDEZ, AMANDA	538818	2016-03-18	\$253.50
HOGUE, MICHAEL	538819	2016-03-18	\$126.90
HOUGH, AUTUMN	538820	2016-03-18	\$57.66
HULSE, KERRY	538821	2016-03-18	\$116.82
HUTCHCRAFT, AARON	538822	2016-03-18	\$114.30
JACKSON, BREANNA	538823	2016-03-18	\$114.50
JARVIS, JENNIFER	538824	2016-03-18	\$49.10
JEAN, BROOKE	538825	2016-03-18	\$68.58
KENDRICK, TERIK	538827	2016-03-18	\$50.00
KING, ROY	538828	2016-03-18	\$49.50

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KISSEE, DEENA	538829	2016-03-18	\$78.30
KUSHAD, MARY A.	538830	2016-03-18	\$57.78
KYROUAC, STEPHANIE	538831	2016-03-18	\$188.46
LACY, NAYJIANA	538832	2016-03-18	\$53.34
LAFFOON, ALICIA	538833	2016-03-18	\$410.40
LANE, BRENDA J	538834	2016-03-18	\$70.63
LASCOLA, TONY	538835	2016-03-18	\$14.94
LEAL, LINDA PH.D	538836	2016-03-18	\$356.00
LEVISTON, TATIANNA	538837	2016-03-18	\$7.00
LITTLEFIELD, STEVE	538838	2016-03-18	\$200.00
LUCIO, MIGUEL	538839	2016-03-18	\$89.54
MAASS, LAUREN	538840	2016-03-18	\$43.20
MAIDEN, DARRELL	538841	2016-03-18	\$100.00
MARRS, KIERSTEN	538842	2016-03-18	\$147.24
MARTIN, STEVE	538843	2016-03-18	\$100.20
MARTINEZ, MARIA	538844	2016-03-18	\$378.46
MARTINEZ, MARIO	538845	2016-03-18	\$185.58
MAY, KARI	538846	2016-03-18	\$32.65
MCCALLISTER, MATTHEW	538847	2016-03-18	\$16.00
MCGEE, ANASIA	538848	2016-03-18	\$220.98
MCMILLION, LINDA	538849	2016-03-18	\$4.30
MERCIER, LORI	538850	2016-03-18	\$38.34
MITCHUM, HEATH	538851	2016-03-18	\$68.58
NAU, MEGHAN	538853	2016-03-18	\$40.00
NEWBILL-WILLIAMS, CHARLATA	538854	2016-03-18	\$15.24
NOTEBOOM, ADRIANNA	538855	2016-03-18	\$90.00
ONDONGO, IRENE	538856	2016-03-18	\$611.64
PAVLIK, TIM	538857	2016-03-18	\$50.80
PELMORE, ABRIANA	538858	2016-03-18	\$8.12
PENA, JAVIER	538859	2016-03-18	\$143.00
PINKS, MELODY	538860	2016-03-18	\$400.00
PRUM, SREYKHOUC	538861	2016-03-18	\$295.32
RATLIFF, CODI	538862	2016-03-18	\$9.64
REES, LITA	538863	2016-03-18	\$102.87
RIALS, ASHLEY	538864	2016-03-18	\$114.30
RONK, HOLLIE	538865	2016-03-18	\$30.24
SAGER, DARCY	538866	2016-03-18	\$7.56
SAMPLE, MARK	538867	2016-03-18	\$121.92
SEBERG, SHARON	538868	2016-03-18	\$78.57
SHAFFER, RICKY	538869	2016-03-18	\$26.61
SIVERTSEN, NANCY	538870	2016-03-18	\$20.25
SNODGRASS, JAMIE	538871	2016-03-18	\$5.59
SOKOLOVE, BRUCE A.	538872	2016-03-18	\$8,200.00
SPARROW, CLAUDIA	538873	2016-03-18	\$35.42
SPENCER, KALEY	538874	2016-03-18	\$76.84
STAPLES, KALEB	538875	2016-03-18	\$400.00
STEWART, KRISTINA	538876	2016-03-18	\$342.96
SUBLON, DONNY	538877	2016-03-18	\$8,864.42

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TAYLOR, SHANELLE	538878	2016-03-18	\$73.80
THATCH, KYON	538879	2016-03-18	\$25.00
TODD, BRENDA	538880	2016-03-18	\$172.80
TROST, KALEY	538881	2016-03-18	\$196.38
TURNER, LAKEISHA	538882	2016-03-18	\$30.94
WALKER, CHRISTINE	538883	2016-03-18	\$267.54
WANG, PINGPING	538884	2016-03-18	\$60.00
WARD, BRIDGETTE	538885	2016-03-18	\$1.21
WARD, TANA	538886	2016-03-18	\$30.78
WARE, STACY L	538887	2016-03-18	\$106.90
WASHINGTON, AANYA	538888	2016-03-18	\$361.95
WATSON, LYNN	538889	2016-03-18	\$295.38
WERTZ, MICHAEL	538890	2016-03-18	\$15.00
WILHAM, SARA	538891	2016-03-18	\$171.72
WILLIAMSON, LORETTA	538892	2016-03-18	\$3,695.19
WINGSTROM, HOLLY	538893	2016-03-18	\$500.00
CHAMPAIGN COUNTY TREASURER	539016	2016-03-24	\$7,022.38
CHAMPAIGN COUNTY TREASURER	539017	2016-03-24	\$24,954.82
CHAMPAIGN COUNTY TREASURER	539018	2016-03-24	\$13,662.00
CHAMPAIGN COUNTY TREASURER	539019	2016-03-24	\$304.71
CHAMPAIGN COUNTY TREASURER	539020	2016-03-24	\$12,782.23
CHAMPAIGN COUNTY TREASURER	539021	2016-03-24	\$26,464.07
CHAMPAIGN COUNTY TREASURER	539022	2016-03-24	\$66,667.68
CHAMPAIGN COUNTY TREASURER	539023	2016-03-24	\$2,966.87
CHAMPAIGN COUNTY TREASURER	539024	2016-03-24	\$414,810.71
CHAMPAIGN COUNTY CIRCUIT CLERK	539025	2016-03-24	\$20.00
A & E ANIMAL HOSPITAL LLC	539026	2016-03-24	\$153.12
ABC COUNSELING & FAMILY SERVICES	539027	2016-03-24	\$32.50
ADMC	539028	2016-03-24	\$1,726.00
ABSOPURE WATER	539029	2016-03-24	\$47.50
AMEREN ILLINOIS	539030	2016-03-24	\$13,292.61
AMEREN ILLINOIS - LIHEAP	539031	2016-03-24	\$95,596.00
ANN L CHAN COUNSELING SERVICE PC	539032	2016-03-24	\$411.54
ARAMARK CORRECTIONAL SERVICES INC.	539033	2016-03-24	\$12,235.41
ARROW AMBULANCE LLC	539034	2016-03-24	\$225.42
ASHFORD UNIVERSITY	539035	2016-03-24	\$1,161.00
ASTRO TIRE REMOVAL INC	539036	2016-03-24	\$239.00
A T & T	539037	2016-03-24	\$216.06
BAILEY EDWARD DESIGN, INC.	539038	2016-03-24	\$7,996.75
BENEFIT PLANNING CONSULTANTS, INC	539039	2016-03-24	\$3,091.80
BLACK ROCK TECHNOLOGY GROUP	539040	2016-03-24	\$186.00
BRADFIELD'S, INC	539041	2016-03-24	\$4,224.80
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	539042	2016-03-24	\$1,868.00
CARLE	539043	2016-03-24	\$2,011.20
CARLE MEDICAL SUPPLY	539044	2016-03-24	\$112.00
CENTRAL ILLINOIS PRODUCE	539045	2016-03-24	\$89.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	539046	2016-03-24	\$4,180.66
CHAMPAIGN DO-IT-BEST HARDWARE	539047	2016-03-24	\$41.32

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CHAMPAIGN TELEPHONE COMPANY	539048	2016-03-24	\$50.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	539049	2016-03-24	\$168.00
CHAMPION ENERGY, LLC	539050	2016-03-24	\$20,684.20
THE CINCINNATI INSURANCE COMPANY	539051	2016-03-24	\$275.00
CITY OF CHAMPAIGN	539052	2016-03-24	\$930.00
CITY OF URBANA	539053	2016-03-24	\$615.00
CLEAR TALK	539054	2016-03-24	\$3,000.00
COMMUNITY RESOURCE & COUNSELING CTR INC	539055	2016-03-24	\$720.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	539056	2016-03-24	\$19,673.42
CONNOR COMPANY	539057	2016-03-24	\$160.47
CONSTELLATION ENERGY SERVICES-	539058	2016-03-24	\$29,010.26
COUNTRY BROOK APARTMENTS	539059	2016-03-24	\$284.00
COURAGE CONNECTION	539060	2016-03-24	\$58.00
CUNNINGHAM CHILDREN'S HOME	539061	2016-03-24	\$4,363.05
DAVIS WELDING & MFG. COMPANY	539062	2016-03-24	\$429.57
DEDICATED DIESEL SERVICE & REPAIR	539063	2016-03-24	\$97.50
DISCOUNT SCHOOL SUPPLY	539064	2016-03-24	\$288.93
DUDEN AND SILVER INC	539065	2016-03-24	\$11,638.60
DUNCAN SUPPLY COMPANY, INC.	539066	2016-03-24	\$408.00
E.L. PRUITT COMPANY	539067	2016-03-24	\$379.20
E-FAX CORPORATE	539068	2016-03-24	\$360.05
EASTERN ILLINI ELECTRIC	539069	2016-03-24	\$1,974.00
EXXON MOBIL	539070	2016-03-24	\$64.24
EXXON MOBIL	539071	2016-03-24	\$24.01
FASTENAL CO	539072	2016-03-24	\$32.58
FASTENERS ETC	539073	2016-03-24	\$90.60
FE MORAN SECURITY SOLUTIONS	539074	2016-03-24	\$678.00
FEDERAL EXPRESS CORPORATION	539075	2016-03-24	\$51.36
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	539076	2016-03-24	\$2,468.00
GORDON FOOD SERVICE	539077	2016-03-24	\$5,472.76
GORDON FOOD SERVICE	539078	2016-03-24	\$795.99
GRAINGER	539079	2016-03-24	\$743.79
GRAINGER	539080	2016-03-24	\$411.55
HEALTH SERVICES CONSULTANTS INC	539081	2016-03-24	\$1,508.75
HEALTHCARE SERVICES GROUP, INC	539082	2016-03-24	\$57,325.67
HEYL, ROYSTER, VOELKER, & ALLEN	539083	2016-03-24	\$768.83
HICKSGAS	539084	2016-03-24	\$954.00
ILLINI FIRE EQUIPMENT COMPANY	539085	2016-03-24	\$1,376.50
ILLINOIS AMERICAN WATER COMPANY	539086	2016-03-24	\$380.07
ILLINOIS AMERICAN WATER COMPANY	539087	2016-03-24	\$330.70
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	539088	2016-03-24	\$14,034.25
IROQUOIS COUNTY TREASURER	539089	2016-03-24	\$818.16
KIDS 1ST CHILD CARE CENTER INC	539090	2016-03-24	\$523.45
KLEPPIN AND ASSOCIATES	539091	2016-03-24	\$740.00
LAWRENCE L. JECKEL, M.D., P.C.	539092	2016-03-24	\$600.00
LEVI, RAY & SHOUP, INC.	539093	2016-03-24	\$6,325.00
MCS OFFICE TECHNOLOGIES	539094	2016-03-24	\$681.60
MATRIXCARE	539095	2016-03-24	\$20.00

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MANAGEMENT PERFORMANCE ASSOCIATES, INC	539096	2016-03-24	\$35,520.17
MARTIN ONE SOURCE	539097	2016-03-24	\$91.00
MENARDS	539098	2016-03-24	\$77.11
MIDLAND PAPER COMPANY	539099	2016-03-24	\$1,154.00
MONICAL PIZZA CORPORATION	539100	2016-03-24	\$86.48
MORTUARYMALL.COM	539101	2016-03-24	\$5,154.90
NAPA AUTO PARTS DIV OF MPEC	539102	2016-03-24	\$9.95
NMS LABS	539103	2016-03-24	\$4,269.00
NWP SERVICES CORP-RESIDENTIAL ACCOUNTING	539104	2016-03-24	\$453.00
NATL COMMITTEE ON UNIFORM TRAFFIC CONTRL	539105	2016-03-24	\$180.00
NICOR GAS - LIHEAP DEPT	539106	2016-03-24	\$5,296.00
PARKLAND COLLEGE - GED	539107	2016-03-24	\$2,297.50
PARKLAND COLLEGE	539108	2016-03-24	\$4,302.75
PAXTON FOUNDATION	539109	2016-03-24	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	539110	2016-03-24	\$107.28
PIATT COUNTY TREASURER	539111	2016-03-24	\$300.00
PRAIRIELAND FEEDS	539112	2016-03-24	\$54.97
PRESENCE COVENANT MEDICAL CENTER	539113	2016-03-24	\$432.90
PROJECT TE	539114	2016-03-24	\$236.50
QUICK SILVER MAILING SERVICES	539115	2016-03-24	\$1,230.00
QUILL CORPORATION	539116	2016-03-24	\$34.31
RAHN EQUIPMENT COMPANY	539117	2016-03-24	\$70.20
RANTOUL PRESS	539118	2016-03-24	\$38.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	539119	2016-03-24	\$1,892.80
REPUBLIC SERVICES #729	539120	2016-03-24	\$2,258.91
ROGARDS	539122	2016-03-24	\$1,370.91
SAM'S CLUB - HEAD START ACCOUNT	539123	2016-03-24	\$319.72
SCHNUCK'S	539124	2016-03-24	\$184.08
SOURCE TECHNOLOGIES	539125	2016-03-24	\$896.00
STARCREST CLEANERS	539126	2016-03-24	\$619.25
STRICKLIN & ASSOCIATES	539127	2016-03-24	\$666.66
TELEVUE	539128	2016-03-24	\$2,352.11
TRIAD SHREDDING CORP	539129	2016-03-24	\$120.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	539131	2016-03-24	\$9,903.68
UNIVERSITY OF IL -VET TEACHING HOSPITAL	539132	2016-03-24	\$98.30
URBANA NEIGHBORHOOD CONNECTION CENTER	539133	2016-03-24	\$5,700.00
VERIZON WIRELESS-CORONER'S ACCT	539134	2016-03-24	\$99.62
VERIZON WIRELESS - NURSING HOME ACCOUNT	539135	2016-03-24	\$287.73
VILLAGE OF OGDEN	539136	2016-03-24	\$72.00
VILLAGE OF PHILO	539137	2016-03-24	\$114.00
VILLAGE OF RANTOUL	539138	2016-03-24	\$9,426.00
VILLAGE OF RANTOUL	539139	2016-03-24	\$357.66
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	539140	2016-03-24	\$4,010.84
VILLAGE OF SAVOY	539141	2016-03-24	\$2,200.00
VILLAGE OF THOMASBORO	539142	2016-03-24	\$55.00
VISA CARDMEMBER SERVICE - PHYS PLANT	539143	2016-03-24	\$318.18
VISA CARDMEMBER SERVICE - SUPR ASMT	539144	2016-03-24	\$137.98
VISA CARDMEMBER SERVICE - AUDITOR	539145	2016-03-24	\$305.05

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VISA CARDMEMBER SERVICE - COUNTY CLERK	539146	2016-03-24	\$1,067.97
VISA CARDMEMBER SERVICE - SHERIFF	539147	2016-03-24	\$1,515.18
VISA CARDMEMBER SERVICE - ST ATTORNEY	539148	2016-03-24	\$727.68
VISA CARDMEMBER SERVICE - ESDA	539149	2016-03-24	\$125.00
VISA CARDMEMBER SERVICE - RPC	539150	2016-03-24	\$2,293.37
VISA CARDMEMBER SERVICE - RPC	539151	2016-03-24	\$400.57
WAL-MART COMMUNITY - HEAD START ACCOUNT	539152	2016-03-24	\$845.95
WAL-MART COMMUNITY - SHERIFF ACCOUNT	539153	2016-03-24	\$75.70
WEBBER STREET CHRISTIAN CHURCH	539154	2016-03-24	\$2,006.00
WESTERN AVENUE COMMUNITY CENTER	539155	2016-03-24	\$388.10
WEX BANK - NURSING HOME ACCT	539156	2016-03-24	\$556.69
WEX BANK - ANIMAL CONTROL ACCT	539157	2016-03-24	\$140.79
WEX BANK - ANIMAL CONTROL ACCT	539158	2016-03-24	\$289.98
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	539159	2016-03-24	\$14,750.00
XEROX COMMERCIAL SOLUTIONS	539160	2016-03-24	\$160.28
XEROX CORPORATION	539161	2016-03-24	\$18,795.74
XEROX CORPORATION	539162	2016-03-24	\$1,598.25
ABUYA, HILDA	539163	2016-03-24	\$314.28
ALLEN, GARLAND	539164	2016-03-24	\$173.36
BARNES, AMBER	539165	2016-03-24	\$190.04
BATES, KANIA	539166	2016-03-24	\$137.16
BEMOUNT, KANDICE	539167	2016-03-24	\$25.86
BLUE, JEFF	539168	2016-03-24	\$376.70
BOATZ, EVELYN	539169	2016-03-24	\$20.00
BOGLE, ETHAN	539170	2016-03-24	\$15.98
BRADEN, EMILY	539171	2016-03-24	\$58.27
BRADLEY, SHANNON	539172	2016-03-24	\$18.90
BROWN-BELL, NURETTA	539173	2016-03-24	\$338.22
BURGENER-PATTON, ELIZABETH	539174	2016-03-24	\$104.22
BUTLER, SYREETA	539175	2016-03-24	\$15.43
CARR, RITA	539176	2016-03-24	\$45.30
CARTER, MICHELLE	539177	2016-03-24	\$16.00
CLARK, BRIANA	539178	2016-03-24	\$11.96
COBB, TAMMY SUE	539179	2016-03-24	\$488.00
COLSON, CRAIG	539180	2016-03-24	\$224.37
COSSIE, CIARA	539181	2016-03-24	\$285.76
CRIDER, CHELSEA	539182	2016-03-24	\$618.97
DARR, CHRISTOPHER	539183	2016-03-24	\$1,000.00
DAVIS, MEKOH	539184	2016-03-24	\$148.59
DEVault, SARAH	539185	2016-03-24	\$13.68
DILLMAN, PATRICIA	539186	2016-03-24	\$68.58
DONOVAN, CASEY	539187	2016-03-24	\$800.00
DOUGLAS, TWILA	539188	2016-03-24	\$81.94
DRAKE, JOSHUA	539189	2016-03-24	\$45.10
DUENAS, NIDIA	539190	2016-03-24	\$584.84
FIKES, HANA	539191	2016-03-24	\$91.44
FINLEY, KEVONTAYE	539192	2016-03-24	\$21.54
FOSTER, KELBY	539193	2016-03-24	\$201.42

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FRYE, BRENT	539194	2016-03-24	\$94.61
FUENTES, EDGAR	539195	2016-03-24	\$100.20
GANT, ANTONETTE	539196	2016-03-24	\$289.02
GASKIN, SCOTT	539197	2016-03-24	\$88.60
GLENN, DOMINIQUE	539198	2016-03-24	\$588.65
GOSS, CHERYLIENDORA	539199	2016-03-24	\$15.00
GREEN, SASHA	539200	2016-03-24	\$9.88
HEISER, DEBBIE	539201	2016-03-24	\$20.00
HENSLEY, JOHN B	539202	2016-03-24	\$1,397.00
HERNANDEZ, AMANDA	539203	2016-03-24	\$156.00
HESSE, MARK	539204	2016-03-24	\$37.80
HOUGH, AUTUMN	539205	2016-03-24	\$76.88
HUMPHREY, JEZALE	539206	2016-03-24	\$74.30
HULSE, KERRY	539207	2016-03-24	\$120.98
HUTCHCRAFT, AARON	539208	2016-03-24	\$137.16
JACKSON, BREANNA	539209	2016-03-24	\$137.40
JEAN, BROOKE	539210	2016-03-24	\$45.72
JOHNSON, KAYLA	539211	2016-03-24	\$104.80
JOOS, STEPHANIE	539212	2016-03-24	\$20.52
KAISER, CONNIE	539213	2016-03-24	\$6.85
KENOLY, JONATHAN	539214	2016-03-24	\$314.33
KISSEE, DEENA	539215	2016-03-24	\$62.64
KLING, JOANNA	539216	2016-03-24	\$1,635.68
KUSHAD, MARY A.	539217	2016-03-24	\$47.52
LACY, NAYJIANA	539218	2016-03-24	\$76.20
LO, ALBERT M.D.	539219	2016-03-24	\$1,190.00
LUCIO, MIGUEL	539220	2016-03-24	\$91.44
MAGOS, ASHLEY	539221	2016-03-24	\$488.10
MARKEL, JONI E	539222	2016-03-24	\$60.00
MARTIN, STEVE	539223	2016-03-24	\$100.20
MARTINEZ, MARIO	539224	2016-03-24	\$206.20
MCGEE, ANASIA	539225	2016-03-24	\$165.74
MCMILLION, LINDA	539226	2016-03-24	\$8.60
MITCHUM, HEATH	539227	2016-03-24	\$91.44
MONEY, RACHEL	539228	2016-03-24	\$51.95
MONTE, SUSAN	539229	2016-03-24	\$37.00
MOORE, JASON	539230	2016-03-24	\$900.00
NAU, MEGHAN	539231	2016-03-24	\$15.00
PARKER, MARGIE	539232	2016-03-24	\$4.54
PAVLIK, TIM	539233	2016-03-24	\$37.85
PENA, JAVIER	539234	2016-03-24	\$143.00
PIERSON, SAMONE	539235	2016-03-24	\$100.00
PIRAINO, EDWIN K	539236	2016-03-24	\$330.00
PODVIN, CAROLINE	539237	2016-03-24	\$642.88
POWELL, CRYSTAL	539238	2016-03-24	\$15.43
PRUM, SREYKHOUC	539239	2016-03-24	\$295.32
RATLIFF, CODI	539240	2016-03-24	\$14.46
REAR, DAWN	539241	2016-03-24	\$13.75

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REDMON, ROSE	539242	2016-03-24	\$18.36
REES, LITA	539243	2016-03-24	\$38.10
REYNA-PADON, DIANA	539244	2016-03-24	\$3.92
RIALS, ASHLEY	539245	2016-03-24	\$114.30
SAMPLE, MARK	539246	2016-03-24	\$152.40
SHAFFER, RICKY	539247	2016-03-24	\$35.48
SHAW, RYNE	539248	2016-03-24	\$495.25
SHORT, TIM	539249	2016-03-24	\$210.34
SPENCER, KALEY	539250	2016-03-24	\$44.12
STEWART, KRISTINA	539251	2016-03-24	\$342.96
STUMBORG, JERRY	539252	2016-03-24	\$84.98
TAYLOR, WILLIAM	539253	2016-03-24	\$277.20
TERVEN, JENNIFER	539254	2016-03-24	\$8.32
THORNDYKE, JOHANNA	539255	2016-03-24	\$313.70
TODD, BRENDA	539256	2016-03-24	\$132.30
TRIMBLE, THAD	539257	2016-03-24	\$15.00
TROST, KALEY	539258	2016-03-24	\$261.84
TURNER, LAKEISHA	539259	2016-03-24	\$17.68
VANPELT, SHAUNN	539260	2016-03-24	\$44.03
WASHINGTON, AANYA	539261	2016-03-24	\$495.30
WASHO, CHRISTINE A	539262	2016-03-24	\$1,670.28
WEEKS, MARY	539263	2016-03-24	\$200.00
WHITE, KELLI	539264	2016-03-24	\$8.26
WILLIAMSON, LORETTA	539265	2016-03-24	\$3,665.77
WINGSTROM, HOLLY	539266	2016-03-24	\$42.00
WINTERS, STEPHEN	539267	2016-03-24	\$16.00
WORKMAN, LAURA B	539268	2016-03-24	\$220.50
YODER, MATTHEW J	539269	2016-03-24	\$444.61
MODICA FRANK C	539270	2016-03-24	\$137.50
ENSTROM PETER M	539271	2016-03-24	\$49.50
SUMMERS SUSAN	539272	2016-03-24	\$93.50
CHAMPAIGN COUNTY TREASURER	539385	2016-03-31	\$406,221.26
CHAMPAIGN COUNTY TREASURER	539386	2016-03-31	\$7,553.73
CHAMPAIGN COUNTY TREASURER	539387	2016-03-31	\$1,412.16
CHAMPAIGN COUNTY TREASURER	539388	2016-03-31	\$185.00
CHAMPAIGN COUNTY TREASURER	539389	2016-03-31	\$502,354.60
CHAMPAIGN COUNTY TREASURER	539390	2016-03-31	\$9,103.00
CHAMPAIGN COUNTY CIRCUIT CLERK	539391	2016-03-31	\$44.00
CHAMPAIGN COUNTY TREASURER	539392	2016-03-31	\$59,684.27
CHAMPAIGN COUNTY TREASURER	539393	2016-03-31	\$5,967.33
CHAMPAIGN COUNTY TREASURER	539394	2016-03-31	\$4,892.84
CHAMPAIGN COUNTY TREASURER	539395	2016-03-31	\$26,588.73
A & E ANIMAL HOSPITAL LLC	539396	2016-03-31	\$326.40
ABBOTT ACRES APARTMENTS	539397	2016-03-31	\$800.00
AMEREN ILLINOIS	539398	2016-03-31	\$347.17
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	539399	2016-03-31	\$733.70
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	539400	2016-03-31	\$369.19
AMEREN ILLINOIS - CARES GRANT	539401	2016-03-31	\$1,000.00

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ARAMARK CORRECTIONAL SERVICES INC.	539402	2016-03-31	\$5,499.51
ARIAH INVESTMENT PROPERTIES	539403	2016-03-31	\$642.50
A T & T	539404	2016-03-31	\$535.65
AT&T MOBILITY	539405	2016-03-31	\$366.62
AYERS TOWNSHIP	539407	2016-03-31	\$25.00
BP - STATE'S ATTORNEY ACCOUNT	539408	2016-03-31	\$156.39
BZ MANAGEMENT	539409	2016-03-31	\$650.00
BAILEY EDWARD DESIGN, INC.	539410	2016-03-31	\$560.00
BIRKEY'S ADMINISTRATIVE OFFICE	539411	2016-03-31	\$12.86
BLACK ROCK TECHNOLOGY GROUP	539412	2016-03-31	\$832.00
BRITE	539413	2016-03-31	\$99.00
BROWN TOWNSHIP	539414	2016-03-31	\$50.00
CMS- MEDICARE SECONDARY PAYER RECOVERY	539415	2016-03-31	\$3,849.89
CAMPUS PROPERTY MANAGEMENT	539416	2016-03-31	\$2,155.76
CANON FINANCIAL SERVICES INC	539417	2016-03-31	\$741.73
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	539418	2016-03-31	\$19,330.70
CARPENTER'S LOCAL 243	539419	2016-03-31	\$25.00
CARROLL FIRE PROTECTION DISTRICT	539420	2016-03-31	\$25.00
CASSEL PROPERTIES	539421	2016-03-31	\$650.00
CENTRAL ILLINOIS HUMAN RESOURCES GROUP	539422	2016-03-31	\$1,000.00
CHAMPAIGN CHURCH OF CHRIST	539423	2016-03-31	\$50.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	539424	2016-03-31	\$50.00
CHAMPAIGN COUNTY CASA, INC	539425	2016-03-31	\$6,000.00
CHAMPAIGN COUNTY FARM BUREAU	539426	2016-03-31	\$25.00
CHAMPAIGN DO-IT-BEST HARDWARE	539427	2016-03-31	\$26.99
CHAMPAIGN PARK DISTRICT	539428	2016-03-31	\$100.00
CHAMPAIGN TOWNSHIP	539429	2016-03-31	\$125.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	539430	2016-03-31	\$57,973.79
CHURCH OF CHRIST	539431	2016-03-31	\$50.00
CHURCH OF THE LIVING GOD	539432	2016-03-31	\$50.00
CITY OF URBANA	539433	2016-03-31	\$23,610.73
CLARK-LINDSEY VILLAGE	539434	2016-03-31	\$25.00
CLEAR TALK	539435	2016-03-31	\$786.00
COLFAX TOWNSHIP	539436	2016-03-31	\$25.00
COMCAST CABLE - JUVENILE DETENTION ACCT	539437	2016-03-31	\$13.12
COMMUNITY CHOICE, INC	539438	2016-03-31	\$4,875.00
COMMUNITY ELEMENTS	539439	2016-03-31	\$4,000.00
COMPROMISE TOWNSHIP	539440	2016-03-31	\$50.00
CONDIT TOWNSHIP	539441	2016-03-31	\$25.00
CONSTELLATION ENERGY SERVICES-	539442	2016-03-31	\$392.06
COX PROPERTY GROUP	539444	2016-03-31	\$982.00
CRITTENDEN TOWNSHIP	539446	2016-03-31	\$25.00
DEDICATED DIESEL SERVICE & REPAIR	539447	2016-03-31	\$43.00
DEPKE WELDING SUPPLIES, INC.	539448	2016-03-31	\$75.80
DIAMOND RENTALS, INC.	539449	2016-03-31	\$370.00
DUNCAN SUPPLY COMPANY, INC.	539451	2016-03-31	\$82.25
EAST BEND TOWNSHIP	539452	2016-03-31	\$25.00
ECOLAB	539453	2016-03-31	\$145.64

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EDGE-SCOTT FIRE DEPARTMENT	539454	2016-03-31	\$25.00
EHLER TRAILER PARK	539455	2016-03-31	\$500.00
EMERGENCY VEHICLE LIGHTING, LLC	539456	2016-03-31	\$1,300.00
FAIRLAWN VILLAGE DEVELOPMENT	539457	2016-03-31	\$650.33
FAITH METHODIST CHURCH	539458	2016-03-31	\$50.00
FARON PROPERTIES	539459	2016-03-31	\$860.48
FE MORAN, INC.	539460	2016-03-31	\$518.97
FE MORAN SECURITY SOLUTIONS	539461	2016-03-31	\$1,503.00
FEDERAL EXPRESS CORPORATION	539462	2016-03-31	\$203.26
FIRST CHRISTIAN CHURCH	539463	2016-03-31	\$25.00
FIRST PRESBYTERIAN CHURCH	539464	2016-03-31	\$50.00
FISCELLA BUILDING SERVICES	539465	2016-03-31	\$143.00
FREE METHODIST CHURCH	539466	2016-03-31	\$25.00
FRONTIER	539467	2016-03-31	\$27.44
GOLFVIEW VILLAGE	539468	2016-03-31	\$555.00
GOOD SHEPHERD LUTHERAN CHURCH	539469	2016-03-31	\$50.00
GORDON FOOD SERVICE	539470	2016-03-31	\$1,861.26
GRACE LUTHERAN CHURCH	539471	2016-03-31	\$25.00
GRACE METHODIST CHURCH	539472	2016-03-31	\$25.00
GRAINGER	539473	2016-03-31	\$1,194.15
GREEN STREET REALTY	539474	2016-03-31	\$550.00
GREEN STREET REALTY	539475	2016-03-31	\$601.00
GREEN STREET REALTY	539476	2016-03-31	\$515.20
GREEN STREET REALTY	539477	2016-03-31	\$385.46
HBD INC	539478	2016-03-31	\$1,282.50
H&L PROPERTY MANAGEMENT	539479	2016-03-31	\$1,300.00
HARWOOD TOWNSHIP	539480	2016-03-31	\$25.00
HEALTH ALLIANCE	539481	2016-03-31	\$399,462.00
HENSLEY TOWNSHIP	539482	2016-03-31	\$25.00
HESSEL PARK CHRISTIAN REFORMED CHURCH	539483	2016-03-31	\$25.00
HOLY CROSS CATHOLIC CHURCH	539484	2016-03-31	\$50.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	539485	2016-03-31	\$50.00
IFR HOLDINGS, LLC	539486	2016-03-31	\$444.10
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	539487	2016-03-31	\$90.00
ILLINOIS SECRETARY OF STATE	539488	2016-03-31	\$44.50
ISAKSEN, GLERUM, WACHTER, LLC	539489	2016-03-31	\$12,870.00
JERICO MISSIONARY BAPTIST CHURCH	539490	2016-03-31	\$50.00
JIM HAWK TRUCK TRAILERS	539491	2016-03-31	\$219.12
KERR TOWNSHIP	539492	2016-03-31	\$25.00
KOENIG BODY AND EQUIPMENT, INC.	539493	2016-03-31	\$1,425.20
LANZ HEATING & COOLING	539494	2016-03-31	\$69.00
LITTLE WINGS CHILD CARE & LEARNING CENTER	539495	2016-03-31	\$514.24
LUDLOW TOWNSHIP	539496	2016-03-31	\$75.00
LYLE SIGNS INC	539497	2016-03-31	\$408.01
MBR CENTRAL ILL PIZZA, LLC	539498	2016-03-31	\$130.75
MCS OFFICE TECHNOLOGIES	539499	2016-03-31	\$520.00
MAC TOOLS	539500	2016-03-31	\$144.98
MADISON HOMES LLC	539501	2016-03-31	\$525.00

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Payee	Check Number	Check Date	Check Amount
MAHOMET TOWNSHIP	539502	2016-03-31	\$125.00
MATTIS NORTH APARTMENTS	539503	2016-03-31	\$1,711.10
MCKINLEY FOUNDATION	539504	2016-03-31	\$50.00
MEADOWBROOK COMMUNITY CHURCH	539505	2016-03-31	\$25.00
MEDIACOM	539506	2016-03-31	\$75.90
MENARDS	539507	2016-03-31	\$271.45
MOUNT OLIVE BAPTIST CHURCH	539508	2016-03-31	\$25.00
NEVES GROUP PROPERTY MANAGEMENT	539510	2016-03-31	\$468.00
NEWCOMB TOWNSHIP	539511	2016-03-31	\$25.00
NORTHWEST CAPITOL HOLDINGS, LLC	539512	2016-03-31	\$550.00
OCCUPATIONAL ENVIRONMENTAL HLTH SOLUTION	539513	2016-03-31	\$3,950.00
OFFICE DEPOT CREDIT PLAN	539514	2016-03-31	\$101.95
OGDEN TOWNSHIP	539515	2016-03-31	\$50.00
OSCAR STEER PLACE	539516	2016-03-31	\$442.00
PARTSMASTER	539517	2016-03-31	\$235.57
PATTERSON COMPANIES	539518	2016-03-31	\$563.36
PENNSYLVANIA AVENUE BAPTIST CHURCH	539519	2016-03-31	\$50.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	539520	2016-03-31	\$23.84
PHILO TOWNSHIP	539521	2016-03-31	\$25.00
PIATT COUNTY CLERK	539522	2016-03-31	\$150.00
PIXO	539523	2016-03-31	\$8,120.00
PRAIRIE GREEN APARTMENTS PHASE I	539524	2016-03-31	\$353.07
RSM US PRODUCT SALES LLP	539525	2016-03-31	\$2,640.00
RAMSHAW REAL ESTATE	539526	2016-03-31	\$456.00
RANTOUL TOWNSHIP	539527	2016-03-31	\$150.00
RAYMOND TOWNSHIP	539528	2016-03-31	\$25.00
REPUBLIC SERVICES #729	539529	2016-03-31	\$485.69
ROGARDS	539530	2016-03-31	\$1,913.63
SF II BAY HARBOR LLC	539531	2016-03-31	\$986.00
SADORUS TOWNSHIP	539532	2016-03-31	\$50.00
SALVATION ARMY	539533	2016-03-31	\$25.00
SAM'S CLUB - HEAD START ACCOUNT	539534	2016-03-31	\$365.10
SCHNUCK'S	539535	2016-03-31	\$101.02
SCOTT TOWNSHIP	539537	2016-03-31	\$80.00
SENTRY SECURITY FASTENERS, INC.	539538	2016-03-31	\$310.29
SHI INTERNATIONAL CORP	539539	2016-03-31	\$8,797.00
SIDNEY TOWNSHIP	539540	2016-03-31	\$25.00
SIEMENS HEALTHCARE DIAGNOSTICS	539541	2016-03-31	\$2,276.09
1604 CORONADO LLC	539542	2016-03-31	\$480.00
SMITH APARTMENTS	539543	2016-03-31	\$429.10
SNYDER PROPERTY MANAGEMENT LLC	539544	2016-03-31	\$2,000.00
SOMER TOWNSHIP	539545	2016-03-31	\$25.00
SOUTH HOMER TOWNSHIP	539546	2016-03-31	\$25.00
SOUTH SIDE CONTROL SUPPLY CO	539547	2016-03-31	\$202.92
SPRINT - ANIMAL CONTROL ACCOUNT	539549	2016-03-31	\$317.54
ST. JOHN'S LUTHERAN CHURCH	539550	2016-03-31	\$50.00
ST. JOSEPH TOWNSHIP	539551	2016-03-31	\$75.00
ST. MATTHEW'S LUTHERAN CHURCH	539552	2016-03-31	\$25.00

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ST. PETER'S UNITED CHURCH OF CHRIST	539553	2016-03-31	\$25.00
STANTON TOWNSHIP	539554	2016-03-31	\$25.00
STAPLES CREDIT PLAN	539555	2016-03-31	\$51.94
ST OF IL COMMUNICATION REVOLVING FUND	539556	2016-03-31	\$3,158.16
STEAMATIC OF CHAMPAIGN/URBANA INC	539557	2016-03-31	\$768.00
STRATFORD PARK BIBLE CHAPEL	539558	2016-03-31	\$25.00
SUNNYCREST CORPORATION	539559	2016-03-31	\$25.00
THOMAS, MAMER & HAUGHEY, LLP	539561	2016-03-31	\$1,458.00
TOLONO TOWNSHIP	539562	2016-03-31	\$75.00
TRIAD SHREDDING CORP	539563	2016-03-31	\$150.00
TUSCANY COVE LLC	539564	2016-03-31	\$748.10
TWIN CITY BIBLE CHURCH	539565	2016-03-31	\$25.00
UNIV OF IL - ACTIVITIES & RECREATION CTR	539568	2016-03-31	\$25.00
UNIVERSITY OF ILLINOIS -HOUSING DIVISION	539569	2016-03-31	\$125.00
UNIVERSITY OF ILLINOIS Y.M.C.A.	539570	2016-03-31	\$25.00
UPCLOSE GRAPHICS, INC.	539571	2016-03-31	\$334.47
URBANA ADULT EDUCATION	539572	2016-03-31	\$11,147.33
URBANA & CHAMPAIGN SANITARY DISTRICT	539573	2016-03-31	\$333.17
URBANA FREE LIBRARY	539574	2016-03-31	\$25.00
URBANA TRUE TIRES	539575	2016-03-31	\$1,202.53
VERIZON WIRELESS-MENTAL HEALTH BOARD	539576	2016-03-31	\$148.46
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	539577	2016-03-31	\$16.52
VERIZON WIRELESS - COURT SRVC ACCT	539578	2016-03-31	\$230.47
VILLAGE OF PESOTUM	539579	2016-03-31	\$25.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	539580	2016-03-31	\$96.00
VINEYARD CHURCH	539581	2016-03-31	\$50.00
VISA CARDMEMBER SERVICE - ADMN SRVC	539582	2016-03-31	\$2,376.86
VISA CARDMEMBER SERVICE - CIRCUIT COURT	539583	2016-03-31	\$635.60
VISA CARDMEMBER SERVICE - CORONER	539584	2016-03-31	\$1,167.13
VISA CARDMEMBER SERVICE - COURT SERVICES	539585	2016-03-31	\$42.98
VISA CARDMEMBER SERVICE - PLAN ZONE	539586	2016-03-31	\$511.75
VISA CARDMEMBER SERVICE - MENTAL HEALTH	539587	2016-03-31	\$992.91
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	539588	2016-03-31	\$48.88
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	539589	2016-03-31	\$315.40
WAL-MART COMMUNITY - PROBATION ACCOUNT	539590	2016-03-31	\$157.57
WAL-MART COMMUNITY - HEAD START ACCOUNT	539591	2016-03-31	\$15.24
WEISKAMP SCREEN PRINTING	539592	2016-03-31	\$81.48
WESTGATE APARTMENTS	539593	2016-03-31	\$480.10
WESTMINSTER PRESBYTERIAN CHURCH	539594	2016-03-31	\$25.00
WINDSOR ROAD CHRISTIAN CHURCH	539595	2016-03-31	\$25.00
XEROX CORPORATION	539596	2016-03-31	\$14,782.56
YEZEK & SONS	539597	2016-03-31	\$1,199.52
ALLEN, GARLAND	539598	2016-03-31	\$110.49
BAKER, SHERI	539599	2016-03-31	\$115.00
BAO, SHIPING, MD	539600	2016-03-31	\$1,700.00
BATES, KANIA	539601	2016-03-31	\$49.53
BEATTIE, ELLEN M.	539602	2016-03-31	\$2,000.00
BERGSTROM, ANDREA	539603	2016-03-31	\$2,000.00

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BUCKLEY, KATIE	539604	2016-03-31	\$176.85
BULLOCK, ARIANA	539605	2016-03-31	\$13.44
BURGIN, THOMAS E II	539606	2016-03-31	\$800.00
CLAYBROOKS, SHAQUAN	539607	2016-03-31	\$62.37
COBB, TAMMY SUE	539608	2016-03-31	\$157.50
CONERLY, RITA	539609	2016-03-31	\$90.50
COSSIE, CIARA	539610	2016-03-31	\$95.25
CROSBY, CHERYL	539611	2016-03-31	\$21.22
CUKAY, STAN AND PENNY	539612	2016-03-31	\$2,037.53
DAVIS, KIMBERLY	539613	2016-03-31	\$53.25
DENNO, LARRY	539614	2016-03-31	\$900.00
DIMAI, JEAN-ROBERT	539615	2016-03-31	\$23.75
EWING, KWAIN	539616	2016-03-31	\$47.75
FIKES, HANA	539617	2016-03-31	\$45.72
FRANCIS IV, ANTONIO	539618	2016-03-31	\$47.75
FUENTES, EDGAR	539619	2016-03-31	\$50.10
GENTLE, SEANDRESE L.	539620	2016-03-31	\$100.00
HENSLEY, JOHN B	539621	2016-03-31	\$3,000.00
HERNANDEZ, AMANDA	539622	2016-03-31	\$78.00
HILL, DONA	539623	2016-03-31	\$102.87
HOVORKA, GEORGE	539624	2016-03-31	\$230.87
HUDDLESTON, MEIBY	539625	2016-03-31	\$3,850.00
HULTEN, GORDY	539626	2016-03-31	\$196.10
HUTCHCRAFT, AARON	539627	2016-03-31	\$68.58
JONES, JACK	539628	2016-03-31	\$277.40
KELLER, ZOE	539629	2016-03-31	\$45.00
KLEINERT, ALICIA	539630	2016-03-31	\$56.43
KOONTZ, KEVIN	539631	2016-03-31	\$573.34
LACY, NAYJIANA	539632	2016-03-31	\$45.72
LIFFICK, KATHLEEN	539633	2016-03-31	\$31.91
MARSHALL, WILLIAM	539634	2016-03-31	\$650.00
MARTINEZ, MARIA	539635	2016-03-31	\$103.17
MCCALLISTER, MATTHEW	539636	2016-03-31	\$16.00
MCGEE, ANASIA	539637	2016-03-31	\$87.63
MCMILLION, LINDA	539638	2016-03-31	\$2.58
MILLER, JENNIFER	539639	2016-03-31	\$197.01
MITCHUM, HEATH	539640	2016-03-31	\$45.72
NELSON, DEBBIE	539641	2016-03-31	\$475.00
NORTON, MCKAYLA	539642	2016-03-31	\$56.00
NOTEBOOM, ADRIANNA	539643	2016-03-31	\$360.00
PENA, JAVIER	539644	2016-03-31	\$143.00
PIRAINO, EDWIN K	539645	2016-03-31	\$1,500.00
PODVIN, CAROLINE	539646	2016-03-31	\$3,109.05
RATLIFF, CODI	539647	2016-03-31	\$7.23
REEDER, SEAN	539648	2016-03-31	\$835.17
RIALS, ASHLEY	539649	2016-03-31	\$68.58
RICHEY, ALAN	539650	2016-03-31	\$364.00
ROBERTS, JUDIE	539651	2016-03-31	\$290.50

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ROGERS, JILMALA	539652	2016-03-31	\$168.15
RUWE, DON R.	539653	2016-03-31	\$156.00
SEBERG, SHARON	539654	2016-03-31	\$59.13
SIVERTSEN, NANCY	539655	2016-03-31	\$531.00
SPARROW, CLAUDIA	539656	2016-03-31	\$55.73
SPENCER, KALEY	539657	2016-03-31	\$62.48
SUBLON, DONNY	539658	2016-03-31	\$4,288.10
SWEDBERG, JINNY	539659	2016-03-31	\$3.72
TAYLOR, WILLIAM	539660	2016-03-31	\$138.60
TINCHER, SARAH	539661	2016-03-31	\$49.53
WALKER, CHRISTINE	539662	2016-03-31	\$164.64
WANG, PINGPING	539663	2016-03-31	\$60.00
WASHINGTON, AANYA	539664	2016-03-31	\$217.17
WELCH, DANIEL	539665	2016-03-31	\$42.86
WILLIAMSON, LORETTA	539666	2016-03-31	\$3,173.19
WINGSTROM, HOLLY	539667	2016-03-31	\$318.50
WOODARD, REBECCA	539668	2016-03-31	\$32.70
BENSCHNEIDER ROBERTA E	539669	2016-03-31	\$152.00
PETERS DAVID L	539670	2016-03-31	\$154.16
ZEHR STANLEY G	539671	2016-03-31	\$122.24
MARTY GEORGANNE S	539672	2016-03-31	\$132.00
PEPPERS ELAINE L	539673	2016-03-31	\$141.48
SCHACKMANN EDNA MAE	539674	2016-03-31	\$135.00
BROWNLEE VELMA R	539675	2016-03-31	\$174.00
NELSON MARCIA E	539676	2016-03-31	\$120.00
SCHAMBER THERESA	539677	2016-03-31	\$158.76
PHERIGO DAVID W	539678	2016-03-31	\$137.00
DANIELSON CHARLES F	539679	2016-03-31	\$132.00
BROWN OLIVIA D	539680	2016-03-31	\$161.25
CAMPBELL WILLIAM III	539681	2016-03-31	\$24.75
DOYLE ROBERT MICHAEL	539682	2016-03-31	\$125.00
SATTERTHWAITE TRACY LYNN	539683	2016-03-31	\$128.24
BOGNER WILLIAM C	539684	2016-03-31	\$184.24
SPEAR GARY B	539685	2016-03-31	\$135.00
WILLIAMS GEORGE C III	539686	2016-03-31	\$173.25
GULLERUD LOIS E	539687	2016-03-31	\$135.00
PHILLIPS LUELLA SUE	539688	2016-03-31	\$138.24
TRAIL JACQUELINE K	539689	2016-03-31	\$132.00
TRAIL JAMES H JR	539690	2016-03-31	\$130.00
MERIEDTH PATRICIA A	539691	2016-03-31	\$130.00
BOEHM E ALLAN	539692	2016-03-31	\$139.32
BOEHM LINDA A	539693	2016-03-31	\$130.00
LETOT MARJORIE R	539694	2016-03-31	\$130.00
SEAMAN WILLIAM E	539695	2016-03-31	\$135.00
HASHBARGER JAMES T	539696	2016-03-31	\$120.00
RAWLINGS LINDA S	539697	2016-03-31	\$130.00
MCNATTIN DAVID RAY	539698	2016-03-31	\$129.16
SCARBROUGH MARLYS J	539699	2016-03-31	\$191.71

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SCARBROUGH RAYMOND A	539700	2016-03-31	\$130.00
WOOLFSON SUZANNE P	539701	2016-03-31	\$130.00
VANROOSEDAAL MARY LINDA	539702	2016-03-31	\$120.00
PEETE ROBERT L	539703	2016-03-31	\$147.40
SZOKE RONALD D	539704	2016-03-31	\$125.00
BIDDLE F DAVID	539705	2016-03-31	\$148.48
FAIRBANKS MARTHA J	539706	2016-03-31	\$137.00
CLAUSS LORNA L	539707	2016-03-31	\$135.40
WADE PEGGY A	539708	2016-03-31	\$132.00
WADE ROGER O	539709	2016-03-31	\$135.00
DUDEN JIMMIE NELL	539710	2016-03-31	\$130.00
FRYE LINDA D	539711	2016-03-31	\$132.00
BABB MICHAEL G	539712	2016-03-31	\$145.08
PFLUGMACHER ALVINA L	539713	2016-03-31	\$198.54
CORNWELL MICHAEL D	539714	2016-03-31	\$159.84
HANSENS JUDY A	539715	2016-03-31	\$130.00
BAXLEY RICHARD D	539716	2016-03-31	\$137.00
BIGGERS CYNTHIA J	539717	2016-03-31	\$130.00
BUTLER NADINE R	539718	2016-03-31	\$140.40
CLARK VIVIAN L	539719	2016-03-31	\$75.00
PHILLIPS IRENE	539720	2016-03-31	\$122.00
THOMAS VICKI L	539721	2016-03-31	\$132.16
BARKLEY CLARE E	539722	2016-03-31	\$120.00
LIBMAN SONDRAG	539723	2016-03-31	\$142.56
ANGLIN BETTY J	539724	2016-03-31	\$150.12
DALTON STARR A	539725	2016-03-31	\$133.08
HAMILTON KATHY J	539726	2016-03-31	\$211.22
ANDERSON MARY L	539727	2016-03-31	\$135.00
TRIST BARBARA S	539728	2016-03-31	\$135.00
WOOLFSON JACOB L	539729	2016-03-31	\$147.56
OROURKE CAROLYN	539730	2016-03-31	\$142.16
PORTNOY STEPHEN LANE	539731	2016-03-31	\$127.00
MESSMER DEBRA D	539732	2016-03-31	\$135.00
STEIGMANN SHARON T	539733	2016-03-31	\$130.00
FRYER MARY ELLEN	539734	2016-03-31	\$132.40
BROWN JANE E	539735	2016-03-31	\$176.00
BURTNESS ROGER W JR	539736	2016-03-31	\$120.00
BURTNESS SUSAN S	539737	2016-03-31	\$120.00
GUITHER HAROLD D	539738	2016-03-31	\$174.00
HOPKINS SUSAN C	539739	2016-03-31	\$140.24
GOODWIN DUANE W	539740	2016-03-31	\$53.25
CLEM LINDA K	539741	2016-03-31	\$130.00
MCCLAIN CAROL ANN	539742	2016-03-31	\$135.00
NEUMANN FREDERICK L	539743	2016-03-31	\$126.08
RONEY GINGER L	539744	2016-03-31	\$135.00
ADAMS ADANA Y	539745	2016-03-31	\$135.80
GERHART LORRAINE E	539746	2016-03-31	\$120.00
GORDON SANDRA C	539747	2016-03-31	\$166.00

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LAWHEAD JANE M	539748	2016-03-31	\$122.00
REYNOLDS DIANA J	539749	2016-03-31	\$138.24
LUTZ RUTH E	539750	2016-03-31	\$125.00
EARLY KAY	539751	2016-03-31	\$154.75
EHLER CATHARINE J	539752	2016-03-31	\$145.80
MARET JACQUELINE	539753	2016-03-31	\$151.20
SPECHT ROSCOE D	539754	2016-03-31	\$130.00
SWEAT BETTY J	539755	2016-03-31	\$135.00
GAYLORD CAROLE S	539756	2016-03-31	\$130.00
KOHLER PAUL S	539757	2016-03-31	\$122.00
HALL EVALYN L	539758	2016-03-31	\$120.00
AYERS VICTORIA L	539759	2016-03-31	\$120.00
ELKINS PATRICIA A	539760	2016-03-31	\$120.00
WALLIG KATHLEEN A	539761	2016-03-31	\$137.00
THEIS MARA G	539762	2016-03-31	\$154.44
BENSYL R CHARLES	539763	2016-03-31	\$130.00
REIDNER JACK A	539764	2016-03-31	\$50.50
VICKERS SONJA L	539765	2016-03-31	\$135.00
KNUDSEN JO E	539766	2016-03-31	\$134.16
MCHENRY DONNA M	539767	2016-03-31	\$135.80
SUMMERVILLE JOE B	539768	2016-03-31	\$323.29
KULMALA RUTH E	539769	2016-03-31	\$132.00
CURRIE KARON K	539770	2016-03-31	\$135.00
MORRIS BRYCE G	539771	2016-03-31	\$153.20
RICHARDSON GERTRUDE E	539772	2016-03-31	\$130.00
SCOTT RONDA L	539773	2016-03-31	\$122.00
TOMSCHA BARBARA J	539774	2016-03-31	\$141.48
WOLTERS MARIANNA H	539775	2016-03-31	\$130.00
WOLTERS PAUL H	539776	2016-03-31	\$153.20
SCHUMACHER MICHAEL E	539777	2016-03-31	\$104.96
JOBE RICHARD D	539778	2016-03-31	\$130.00
BREWER MARY E	539779	2016-03-31	\$135.00
KIRWAN JAMES J	539780	2016-03-31	\$141.16
COOLEY SHERYL A	539781	2016-03-31	\$135.00
FEAR ELINOR LOUISE	539782	2016-03-31	\$125.00
HARPER LAVERNA J	539783	2016-03-31	\$140.40
HAMMEL MARY ANN	539784	2016-03-31	\$120.00
WECKEL HELEN M	539785	2016-03-31	\$135.00
ZIEGLER EUGENE L	539786	2016-03-31	\$125.00
MORGAN DONALD A	539787	2016-03-31	\$103.88
PLACE MARY KATHRYN	539788	2016-03-31	\$132.00
FREEMAN DIANE M	539789	2016-03-31	\$155.52
TYLER TOMMY W	539790	2016-03-31	\$160.25
UKEN DARRELL D	539791	2016-03-31	\$92.00
HAMPEL GUY W	539792	2016-03-31	\$239.38
MANGERS DENNIS L	539793	2016-03-31	\$130.00
DUITSMAN SHARON R	539794	2016-03-31	\$143.64
MCGHIEY NORENE M	539795	2016-03-31	\$132.00

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PINAIRE LARRY DALE	539796	2016-03-31	\$169.00
DOWELL RONALD G	539797	2016-03-31	\$130.00
APPERSON CAROL A	539798	2016-03-31	\$135.00
READY GLENDA L	539799	2016-03-31	\$130.00
MONTGOMERY GARY D	539800	2016-03-31	\$138.88
STIERWALT DALE E	539801	2016-03-31	\$137.12
HARRISON CAROL A	539802	2016-03-31	\$122.00
VEACH ROBERT ROSS	539803	2016-03-31	\$135.00
JOHNSON DORAL ANNE	539804	2016-03-31	\$125.00
HOLHUBNER FREDERICK J	539805	2016-03-31	\$135.00
DUDERSTADT CARL W	539806	2016-03-31	\$131.08
TATMAN PAULA S	539807	2016-03-31	\$159.50
HESTERBERG LOIS L	539808	2016-03-31	\$159.84
THOMAS WILLIAM B	539809	2016-03-31	\$159.84
LIES TERRENCE J	539810	2016-03-31	\$116.84
WASHBURN CLAUDIA ANN	539811	2016-03-31	\$150.12
KEITH JOHN R	539812	2016-03-31	\$124.00
NUSS ELLEN S	539813	2016-03-31	\$110.36
HURSEY RONALD D	539814	2016-03-31	\$144.72
OLSON ROBERT D	539815	2016-03-31	\$132.16
DERGES KAREN P	539816	2016-03-31	\$132.00
PHELPS DENVER R SR	539817	2016-03-31	\$155.52
KULMALA KAI JUHA M	539818	2016-03-31	\$146.48
ABDULLAH JACQUELINE C	539819	2016-03-31	\$165.25
KOPMANN JUNE M	539820	2016-03-31	\$130.00
JOHNSON SHERRY D	539821	2016-03-31	\$130.00
BAILEY MARY K	539822	2016-03-31	\$120.00
HUTCHERSON W D	539823	2016-03-31	\$125.00
VALENCIA ROGELIO P	539824	2016-03-31	\$135.00
JENKINS SHIRLEY A	539825	2016-03-31	\$120.00
SCAFF GARY L	539826	2016-03-31	\$135.00
MODICA FRANK C	539827	2016-03-31	\$145.24
ENGELBRECHT-WIGGANS BETH A	539828	2016-03-31	\$127.00
STONE MARIAN ALICE	539829	2016-03-31	\$132.40
PALECZNY ROBERT J	539830	2016-03-31	\$125.00
RICE KAREN S	539831	2016-03-31	\$130.00
EMKES BRENDA L	539832	2016-03-31	\$198.49
CARTER CONSTANCE A	539833	2016-03-31	\$160.75
ARNOLD ANTHONY J	539834	2016-03-31	\$104.84
ROWELL KATHLEEN V	539835	2016-03-31	\$47.75
STARK LINDA W	539836	2016-03-31	\$137.56
HULS MARY L	539837	2016-03-31	\$135.00
EMKES TERESA M	539838	2016-03-31	\$125.00
BHOWMIK KRISHNA	539839	2016-03-31	\$120.00
KENT FAYE A	539840	2016-03-31	\$120.00
CLARK CHARLES D	539841	2016-03-31	\$120.00
BARKER LORILEE	539842	2016-03-31	\$132.00
YOUNG GRACE HALSTEAD	539843	2016-03-31	\$120.00

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ENGLEBRETSSEN ALICE E	539844	2016-03-31	\$125.00
MEIER STEPHEN J	539845	2016-03-31	\$142.16
PECK ROBERT B	539846	2016-03-31	\$129.32
LUDWIG EDNA L	539847	2016-03-31	\$122.00
YERKES CHRISTINE T	539848	2016-03-31	\$141.08
HUDSPATH TINA M	539849	2016-03-31	\$132.00
STEERMAN JESSICA A	539850	2016-03-31	\$120.00
EDWARDS ROSIE	539851	2016-03-31	\$125.00
KARTEN MARY LOUISE	539852	2016-03-31	\$132.00
AUSLEY FRANCINE L	539853	2016-03-31	\$125.00
RICHARDS CLODIEAT	539854	2016-03-31	\$122.00
GOINES DOROTHY B	539855	2016-03-31	\$120.00
DEYARMOND CONSTANCE J	539856	2016-03-31	\$120.00
MOTSINGER LAWRENCE R	539857	2016-03-31	\$125.00
MCMAHON ROBERT A	539858	2016-03-31	\$113.48
RICHARDSON MARK A	539859	2016-03-31	\$137.00
MCDANIEL VICKI C	539860	2016-03-31	\$132.00
WINFREY MICHELE R	539861	2016-03-31	\$120.00
ESPOSITO SUE E	539862	2016-03-31	\$47.75
HEWERDINE LOIS M	539863	2016-03-31	\$122.00
MILLER GRETA L	539864	2016-03-31	\$122.00
NEWMAN ANDREA V	539865	2016-03-31	\$132.00
MATHIS KENNETH L	539866	2016-03-31	\$76.88
MCFALL PATRICIA L	539867	2016-03-31	\$120.00
DAMSKI LARRY A	539868	2016-03-31	\$56.00
WALTHALL LOUIS A	539869	2016-03-31	\$122.00
POWELL BARBARA MAE	539870	2016-03-31	\$130.00
GOODWIN LESLIE J	539871	2016-03-31	\$53.25
ALI MYRTLE S	539872	2016-03-31	\$135.00
DAVIS NORMAN E	539873	2016-03-31	\$122.00
HOFMANN JOYCE E	539874	2016-03-31	\$130.00
NIXA MARIANNE	539875	2016-03-31	\$135.00
MCCOY JEFFREY MICHAEL	539876	2016-03-31	\$135.00
ROUTH PAUL L	539877	2016-03-31	\$132.80
JACKSON TANYA S	539878	2016-03-31	\$122.00
STOERGER VALERIE A	539879	2016-03-31	\$130.00
BUZZARD ERIC B	539880	2016-03-31	\$126.50
BAGBY JOHN F	539881	2016-03-31	\$130.00
KUEHN DAVID P	539882	2016-03-31	\$142.40
WALKER LESLIE C	539883	2016-03-31	\$130.00
FRAZZETTO JANET H	539884	2016-03-31	\$134.16
ENSTROM PETER M	539885	2016-03-31	\$135.00
BAGBY BEATRICE H	539886	2016-03-31	\$135.00
WILLIAMS LINDA J	539887	2016-03-31	\$135.00
DECKER WILLIAM C	539888	2016-03-31	\$84.44
MCCOOL KARIN A	539889	2016-03-31	\$132.00
MEYER ROBERT A	539890	2016-03-31	\$135.00
MITCHELL BERTHA L	539891	2016-03-31	\$169.24

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Payee	Check Number	Check Date	Check Amount
TEETER JOHN R	539892	2016-03-31	\$127.00
BROWN EMILY MELANIE	539893	2016-03-31	\$132.40
SNIDER LARRY M	539894	2016-03-31	\$122.00
MENGE ROBERT W	539895	2016-03-31	\$132.00
MEYER ROY P	539896	2016-03-31	\$146.72
JOHNS LOUISE CHRISTY	539897	2016-03-31	\$137.00
GALLIVAN JUDY A	539898	2016-03-31	\$144.32
TOMPKINS FRANK E	539899	2016-03-31	\$120.00
YOUHAS GARY EDMUND	539900	2016-03-31	\$127.00
OVER SUSAN R	539901	2016-03-31	\$120.00
MCKINNEY PATRICIA L	539902	2016-03-31	\$132.00
COFFER KATHRYN W	539903	2016-03-31	\$120.00
STRAWBRIDGE RENAE D	539904	2016-03-31	\$143.20
MENNENGA PHYLLIS D	539905	2016-03-31	\$120.00
BREWER JACQUELYN L	539906	2016-03-31	\$120.00
BIRKY RACHEL J	539907	2016-03-31	\$135.00
KOENIG KAREN S	539908	2016-03-31	\$137.00
DELONG RICHARD N	539909	2016-03-31	\$135.00
CROSS LECHERYL A	539910	2016-03-31	\$130.00
MANNING SHARON L	539911	2016-03-31	\$125.00
ARBUCKLE JEANNETTE M	539912	2016-03-31	\$130.00
GARARD DANA A	539913	2016-03-31	\$144.72
SIMON DOUGLAS T	539914	2016-03-31	\$122.00
SCHWEIGHART DARLENE J	539915	2016-03-31	\$125.00
MILLSAP DAWN M	539916	2016-03-31	\$132.00
RECTOR CATHY A	539917	2016-03-31	\$132.00
CRUSE ROGER ERIC	539918	2016-03-31	\$110.36
BIDNER DIANA FOSTER	539919	2016-03-31	\$122.00
ASHER JEAN	539920	2016-03-31	\$120.00
MORRISON CYNTHIA A	539921	2016-03-31	\$139.16
WYATT LORELL	539922	2016-03-31	\$137.00
ROGERS STEPHEN J	539923	2016-03-31	\$127.00
MEEKS BARBARA ANN	539924	2016-03-31	\$125.00
BELL RONALD R	539925	2016-03-31	\$226.75
CARTER JOANN	539926	2016-03-31	\$125.00
MCMILLION LINDA	539927	2016-03-31	\$140.00
LAIRD AVIGAIL V	539928	2016-03-31	\$122.00
BARBEE LISA MARIE	539929	2016-03-31	\$120.00
CAMPOS BERNADETTE I	539930	2016-03-31	\$162.92
DELANEY PETER JAMES	539931	2016-03-31	\$146.60
PETERS DERRICK O	539932	2016-03-31	\$148.50
HEMPEL HAROLD H JR	539933	2016-03-31	\$146.32
JOHNSON PENNY A	539934	2016-03-31	\$122.00
FOSTER EVANGELINE	539935	2016-03-31	\$130.00
FALCONNIER DONNA L	539936	2016-03-31	\$139.16
STOKES WANDA L	539937	2016-03-31	\$120.00
NELSON LINDA L	539938	2016-03-31	\$42.23
BYRD REBEKAH R	539939	2016-03-31	\$135.00

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Payee	Check Number	Check Date	Check Amount
KRISTOVICH SHARON A R	539940	2016-03-31	\$235.34
SPILA TIMOTHY P	539941	2016-03-31	\$127.00
FRIEDMAN LANA K	539942	2016-03-31	\$135.00
ALSTEEN DONNA BIRKEY	539943	2016-03-31	\$53.25
PELMORE PATRICE SHANEE	539944	2016-03-31	\$311.63
MITCHELL DEBRA C	539945	2016-03-31	\$130.00
QUINLAN JAMES M	539946	2016-03-31	\$143.60
HANNAUER CHRISTOPHER D	539947	2016-03-31	\$122.00
CAVANAUGH NORMA L	539948	2016-03-31	\$125.00
GILL NANCY H	539949	2016-03-31	\$134.32
HARRIS WENDY G	539950	2016-03-31	\$122.00
WALKER ZELOA	539951	2016-03-31	\$120.00
DALTON DEANNA L	539952	2016-03-31	\$127.00
WASHINGTON TUNISIA L	539953	2016-03-31	\$122.00
WRIGHT F DEWAYNE	539954	2016-03-31	\$127.00
PRAHL DONNA R	539955	2016-03-31	\$135.00
LINK WILLIAM J	539956	2016-03-31	\$120.00
MAXWELL SHEILA E	539957	2016-03-31	\$135.00
PETTIGREW KRISTINA L	539958	2016-03-31	\$53.25
SMALL CHRISTIAN T	539959	2016-03-31	\$127.16
SMITH BETTY L	539960	2016-03-31	\$135.00
FOGAL HERMAN J	539961	2016-03-31	\$120.00
NAVARRO RUFINA R	539962	2016-03-31	\$130.00
SCOTT RITA H M	539963	2016-03-31	\$120.00
BAILEY MELANIE L	539964	2016-03-31	\$135.00
THOMAS TERESA J	539965	2016-03-31	\$137.00
BREWER JENNIFER S	539966	2016-03-31	\$165.24
HARRIS BRUCE A	539967	2016-03-31	\$125.00
FLEMING BARBARA J	539968	2016-03-31	\$47.75
WOHLGEMUTH ELIZABETH R	539969	2016-03-31	\$133.24
KING ROY A SR	539970	2016-03-31	\$125.00
BARKLEY ERIN M	539971	2016-03-31	\$122.00
ROEDELBRONN MICHAEL FREDERICK	539972	2016-03-31	\$128.24
MANDEL EDWARD S	539973	2016-03-31	\$135.00
PODOLL KARLA E	539974	2016-03-31	\$135.00
PODOLL LYNN A	539975	2016-03-31	\$151.20
LOY DOROTHY L	539976	2016-03-31	\$122.00
HARMS GLORIA SUE	539977	2016-03-31	\$120.00
COAD RANDALL G	539978	2016-03-31	\$120.00
LUM CHRISTINE M	539979	2016-03-31	\$120.00
JONES DAVID P	539980	2016-03-31	\$147.80
BARNES ALICE J	539981	2016-03-31	\$130.00
SECHREST NICOLE W	539982	2016-03-31	\$120.00
OSTERBUR TIMOTHY R	539983	2016-03-31	\$89.84
PETTIGREW TRACEY L	539984	2016-03-31	\$53.25
MILES MONTE R	539985	2016-03-31	\$137.00
SOBESKI PATRICIA ANN	539986	2016-03-31	\$140.00
MOBLEY CRISTINA M	539987	2016-03-31	\$103.48

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Payee	Check Number	Check Date	Check Amount
DALTON DONA J	539988	2016-03-31	\$120.00
MILLER AMBER L	539989	2016-03-31	\$125.00
GLATT JONATHAN BRIAN	539990	2016-03-31	\$132.00
BAKER SKAGGS LINDA S	539991	2016-03-31	\$132.00
SCOTT TIMOTHY EUGENE	539992	2016-03-31	\$120.00
MILLER MARJORIE	539993	2016-03-31	\$132.00
CAMPBELL DARNELL B	539994	2016-03-31	\$120.00
CUDIAMAT BRIAN T	539995	2016-03-31	\$125.00
WILLARD JEDIDIAH T	539996	2016-03-31	\$56.00
WILLARD JAMIE E	539997	2016-03-31	\$133.48
SADDORIS HELEN F	539998	2016-03-31	\$125.00
HICKLE NANCY LEE	539999	2016-03-31	\$130.00
WILKIE MICHAEL J JR	540000	2016-03-31	\$120.00
ROBERTS NOEL B	540002	2016-03-31	\$132.00
TORREY ANDREW N	540003	2016-03-31	\$125.00
DILLARD KELLY D	540004	2016-03-31	\$92.00
KERR KENNETH D	540005	2016-03-31	\$132.00
FRANCISCO MARLA J	540006	2016-03-31	\$120.00
LAICH JULIE K	540007	2016-03-31	\$125.00
SHARP TRACY L	540008	2016-03-31	\$120.00
WALKER ANNETTE	540009	2016-03-31	\$120.00
SMITH MICHELLE E	540010	2016-03-31	\$141.04
SPENCER LORETTA A	540011	2016-03-31	\$120.00
SHONKWILER ROGER DEE	540012	2016-03-31	\$58.75
WILLIAMS DELANN L	540013	2016-03-31	\$127.00
THOMPSON DELORES C	540014	2016-03-31	\$125.00
PECKMANN BETTY A	540015	2016-03-31	\$122.00
PECKMANN JAMES L	540016	2016-03-31	\$140.12
SECHREST JOHN D JR	540017	2016-03-31	\$125.00
MEWES JUDITH K	540018	2016-03-31	\$130.00
KROEGER ELEANOR J	540019	2016-03-31	\$132.00
MORROW ROBIN S	540020	2016-03-31	\$120.00
EWING ANNQUINETTE	540021	2016-03-31	\$132.16
DALTON JUDY MAY	540022	2016-03-31	\$122.00
HEATH GENEVA	540023	2016-03-31	\$198.00
MILLER CAREY X	540024	2016-03-31	\$120.00
ESPOSITO MACKENZIE P	540025	2016-03-31	\$47.75
BOWEN AMEE MARIE	540026	2016-03-31	\$120.00
BRUNDAGE CYNTHIA J	540027	2016-03-31	\$120.00
BENSON EILEEN E	540028	2016-03-31	\$133.08
DILLMAN REBECCA A	540029	2016-03-31	\$132.00
PALLA DAVID J	540030	2016-03-31	\$144.72
PALLA BARBARA J	540031	2016-03-31	\$120.00
VALENCIC ALEXANDER T	540032	2016-03-31	\$120.00
WERTHEIM JOANNE	540033	2016-03-31	\$130.00
CARRELL TERRY D	540034	2016-03-31	\$201.72
WASHINGTON JUANITA	540035	2016-03-31	\$130.00
BENSON CELINA R	540036	2016-03-31	\$140.40

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Payee	Check Number	Check Date	Check Amount
HAINES HEATHER L	540037	2016-03-31	\$142.12
STRICKLER CHRISTINE M	540038	2016-03-31	\$222.87
HARTLEY STEPHEN D	540039	2016-03-31	\$129.16
MARTIN JOHN W	540040	2016-03-31	\$132.16
WHITE CRISTA A	540041	2016-03-31	\$140.40
HELLER ERICA N	540042	2016-03-31	\$132.40
SUMMERS SUSAN	540043	2016-03-31	\$125.00
GASTON CLAUDIA C	540044	2016-03-31	\$135.00
KENDALL STEPHEN TODD	540045	2016-03-31	\$120.00
LITTLE DAVID L	540046	2016-03-31	\$120.00
SCHMITT PATRICIA	540047	2016-03-31	\$135.00
GIBBS BARBARA R	540048	2016-03-31	\$135.00
WIRTH GIBSON D	540049	2016-03-31	\$125.00
MCGOWAN MICHAEL J	540050	2016-03-31	\$122.00
FRAZZETTO CHRISTOPHER J	540051	2016-03-31	\$120.00
THOMPSON CAROL ANN	540052	2016-03-31	\$120.00
SIMPSON SHARHONDA R	540053	2016-03-31	\$122.00
ONUR OZLEM	540054	2016-03-31	\$141.32
ELAM ROBERT LEE JR	540055	2016-03-31	\$127.00
OATIS GLADYS D	540056	2016-03-31	\$122.00
CAIN STEPHANIE MARIE	540057	2016-03-31	\$154.28
OLSEN CHADWICK L	540058	2016-03-31	\$175.50
PRICE DARRELL STEVEN	540059	2016-03-31	\$130.00
BREHART KAREN G	540060	2016-03-31	\$122.00
JASPER JEANETTE A	540061	2016-03-31	\$120.00
BREHART PAUL IRVING	540062	2016-03-31	\$120.00
JOHNSON KENDALL MICHAEL	540063	2016-03-31	\$120.00
DAVIS ROBERT F	540064	2016-03-31	\$120.00
FURRER JOEL S	540065	2016-03-31	\$140.00
CROTHERS RANDALL P	540066	2016-03-31	\$129.32
COLBERT RICHARD E	540067	2016-03-31	\$135.00
CROTHERS KATHY JOANN	540068	2016-03-31	\$135.00
HILL ROBERT T	540069	2016-03-31	\$122.00
IDES RAYMOND	540070	2016-03-31	\$156.00
CHEMBATH SREEKUMARI	540071	2016-03-31	\$132.00
KOPMANN CHERYL A	540072	2016-03-31	\$135.00
HAIRRELL TERRY LEE	540073	2016-03-31	\$135.00
ORE PEGGY D	540074	2016-03-31	\$132.00
LUDWINSKI MATTHEW G	540075	2016-03-31	\$137.16
LEE EVELYN G	540076	2016-03-31	\$142.40
ROGERS ELIZABETH A	540077	2016-03-31	\$136.08
GILBERT MOHLER AMANDA J	540078	2016-03-31	\$127.00
WALKER JERRY	540079	2016-03-31	\$241.50
DONALDSON LOUISE E	540080	2016-03-31	\$120.00
CARR LOGAN J	540081	2016-03-31	\$88.25
BRIM YVONNE KETINA	540082	2016-03-31	\$132.00
BYNDOM MARIA A	540083	2016-03-31	\$125.00
PACE LEATRICE A	540084	2016-03-31	\$120.00

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Payee	Check Number	Check Date	Check Amount
STANDIFER JOYCE A	540085	2016-03-31	\$125.00
GOETTIG DEBRA KAY	540086	2016-03-31	\$125.00
RETTIG DOUGLAS WILLIAM	540087	2016-03-31	\$135.00
MILLER THORA CELESTE	540088	2016-03-31	\$122.00
HENDRICKS DYLAN C	540089	2016-03-31	\$135.00
BERGERON KATHRYN J	540090	2016-03-31	\$120.00
GERMAN KATHRYN L	540091	2016-03-31	\$132.16
JOHNSON JUDITH O	540092	2016-03-31	\$125.00
ESPOSITO DANIEL MARK	540093	2016-03-31	\$47.75
FRANK NINA M	540094	2016-03-31	\$130.00
POULOSKY NATHAN RANDALL	540095	2016-03-31	\$125.00
GAMBILL ALYSSA TAMSEN	540096	2016-03-31	\$127.00
CARTER EMILY M	540097	2016-03-31	\$125.00
BOOTH HODGES MAHALIA RHIANN	540098	2016-03-31	\$120.00
MUNRO FIONA JEAN	540099	2016-03-31	\$132.00
WRIGHT NATHAN LLOYD	540100	2016-03-31	\$122.00
CAMPBELL KIRSTEN HOPE	540101	2016-03-31	\$127.00
TOE SONIE	540102	2016-03-31	\$120.00
HALLORAN BRADLEY COLT	540103	2016-03-31	\$242.25
GREEN LAUREN K	540104	2016-03-31	\$132.00
MONK HANNAH M	540105	2016-03-31	\$122.00
SCHLUETER CHRISTIAN D	540106	2016-03-31	\$132.00
CARR COLTON C	540107	2016-03-31	\$53.25
WOOLF SENOFF JOSHUA ARYEH	540108	2016-03-31	\$120.00
REISS SAMUEL ISAAC	540109	2016-03-31	\$120.00
DUMAS LATIANNA MARIE	540110	2016-03-31	\$120.00
REINHART DYLAN ISAAC	540111	2016-03-31	\$122.00
SHORT HANNAH ELAINE	540112	2016-03-31	\$125.00
CHATTORAJ TARA	540113	2016-03-31	\$122.00
SOBESKI ELLEN CELESTE	540114	2016-03-31	\$132.00
BOHM NICHOLAS ADAM	540115	2016-03-31	\$122.00
REVINA NURUL	540116	2016-03-31	\$120.00
BENBOW KALAN ELIZABETH	540117	2016-03-31	\$122.00
LANOFF JUSTIN GORDON	540118	2016-03-31	\$120.00
HASTINGS ALEXANDRA NICOLE	540119	2016-03-31	\$120.00
KING DANIEL SCOTT	540120	2016-03-31	\$122.00
BURGESS MELONEE L	540121	2016-03-31	\$120.00
STALTER TOREE	540122	2016-03-31	\$122.00
PFLUGMACHER SAVANNA	540123	2016-03-31	\$127.00
PFLUGMACHER NATHAN	540124	2016-03-31	\$127.00
LONGUELI ELIE	540125	2016-03-31	\$120.00
HILL RACHEL	540126	2016-03-31	\$135.00
PRIEST MICHEALA	540127	2016-03-31	\$132.00
ROSS MARGARET	540128	2016-03-31	\$122.00
HEAD SAMANTHA	540129	2016-03-31	\$122.00
MORROW CONNOR	540130	2016-03-31	\$120.00
SHORT ANNA	540131	2016-03-31	\$120.00
HAINES AMBER	540132	2016-03-31	\$120.00

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Payee	Check Number	Check Date	Check Amount
NELSON BLAIR	540133	2016-03-31	\$122.00
AMDOR MORGAN	540134	2016-03-31	\$122.00
PRICE HAVEN	540135	2016-03-31	\$120.00
BURK BRYCE	540136	2016-03-31	\$122.00
DALY MAX	540137	2016-03-31	\$120.00
HARMON MAXWELL	540138	2016-03-31	\$120.00
KREHBIEL JOHN	540139	2016-03-31	\$122.00
NELSON MADELYN	540140	2016-03-31	\$120.00
ROBERTS ANTHONY	540141	2016-03-31	\$130.00
SMOLEK JEREMY JR	540142	2016-03-31	\$122.00
STALTER GRACE	540143	2016-03-31	\$145.52
HARRIS BROOKLYN	540144	2016-03-31	\$120.00
NIGG MEGAN	540145	2016-03-31	\$120.00
WEBB ARLANA	540146	2016-03-31	\$120.00
ODEH SARA	540147	2016-03-31	\$120.00
HATCHER TESJA LYN NICOLE	540148	2016-03-31	\$120.00
BOULOS DANIELLE	540149	2016-03-31	\$132.00
BARBER KATELYN	540150	2016-03-31	\$122.00
KOMENDA JACOB EDWARD	540151	2016-03-31	\$125.00
SOTO ERLINDA	540152	2016-03-31	\$120.00
BIOTECH X-RAY, INC.	446	2016-04-07	\$380.00
CENTER MEDICAL SUPPLY	447	2016-04-07	\$1,408.70
CHEMICAL MAINTENANCE INC	448	2016-04-07	\$1,682.34
ILLINI CONTRACTORS SUPPLY, INC	449	2016-04-07	\$95.83
LAWSON PRODUCTS INC	450	2016-04-07	\$146.09
LAZERS EDGE OFFICE AUTOMATION, INC	451	2016-04-07	\$69.95
MINDFLASH.COM	452	2016-04-07	\$5,389.20
NEWS GAZETTE	453	2016-04-07	\$741.27
PATTERSON VETERINARY SUPPLY INC	454	2016-04-07	\$350.00
RAY O'HERRON CO., INC.	455	2016-04-07	\$1,142.57
WAREHOUSE DIRECT	456	2016-04-07	\$209.53
ACCURATE BIOMETRICS INC	457	2016-04-14	\$116.50
AREA DISPOSAL SERVICES, INC	459	2016-04-14	\$680.42
BOB BARKER COMPANY, INC	460	2016-04-14	\$2,235.85
CAMPION, BARROW & ASSOCIATES	461	2016-04-14	\$415.00
CHEMICAL MAINTENANCE INC	462	2016-04-14	\$497.20
COMPASS MINERALS AMERICA	463	2016-04-14	\$14,814.24
DIXON GRAPHICS INC	464	2016-04-14	\$91.60
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	465	2016-04-14	\$175.90
LAZERS EDGE OFFICE AUTOMATION, INC	466	2016-04-14	\$339.90
MOORE MEDICAL, LLC	467	2016-04-14	\$268.92
NEWS GAZETTE	468	2016-04-14	\$2,568.60
PITNEY BOWES INC	469	2016-04-14	\$192.00
RAY O'HERRON CO., INC.	470	2016-04-14	\$43.39
SAFEWORKS ILLINOIS	471	2016-04-14	\$215.00
THOMSON REUTERS-WEST PAYMENT CENTER	473	2016-04-14	\$192.06
AREA DISPOSAL SERVICES, INC	474	2016-04-22	\$20.42
BOB BARKER COMPANY, INC	475	2016-04-22	\$1,131.12

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Payee	Check Number	Check Date	Check Amount
CENTRAL PETROLEUM COMPANY	476	2016-04-22	\$1,210.00
CHEMICAL MAINTENANCE INC	477	2016-04-22	\$1,603.90
FIDLAR TECHNOLOGIES	478	2016-04-22	\$3,765.21
HTE TECHNOLOGIES	479	2016-04-22	\$251.33
ILLINI CONTRACTORS SUPPLY, INC	480	2016-04-22	\$374.59
LAWSON PRODUCTS INC	481	2016-04-22	\$364.76
LAZERS EDGE OFFICE AUTOMATION, INC	482	2016-04-22	\$1,251.40
MARK'S PLUMBING PARTS	483	2016-04-22	\$851.35
MCCLLOUD SERVICES	484	2016-04-22	\$511.35
MOBILEXUSA	485	2016-04-22	\$225.00
NEWS GAZETTE	486	2016-04-22	\$3,419.05
PRESTO X COMPANY	487	2016-04-22	\$147.53
RAY O'HERRON CO., INC.	488	2016-04-22	\$717.68
SAFEWORKS ILLINOIS	489	2016-04-22	\$45.00
SPOC LLC	490	2016-04-22	\$3,814.74
TALX CORPORATION	491	2016-04-22	\$66.05
THOMSON REUTERS-WEST PAYMENT CENTER	492	2016-04-22	\$4,681.51
WAREHOUSE DIRECT	493	2016-04-22	\$863.73
BOB BARKER COMPANY, INC	494	2016-04-29	\$151.82
CHEMICAL MAINTENANCE INC	495	2016-04-29	\$4,712.87
DIRECT SUPPLY EQUIPMENT	496	2016-04-29	\$8,609.26
DIXON GRAPHICS INC	497	2016-04-29	\$657.50
ILLINI CONTRACTORS SUPPLY, INC	498	2016-04-29	\$13.00
LAZERS EDGE OFFICE AUTOMATION, INC	499	2016-04-29	\$119.50
LORENZ SUPPLY COMPANY	500	2016-04-29	\$101.96
MIRION TECHNOLOGIES (GDS), INC	501	2016-04-29	\$45.00
MOORE MEDICAL, LLC	502	2016-04-29	\$578.49
PITNEY BOWES INC	503	2016-04-29	\$286.97
PRESTO X COMPANY	504	2016-04-29	\$416.34
RAY O'HERRON CO., INC.	505	2016-04-29	\$1,622.77
SKILLPATH SEMINARS	506	2016-04-29	\$675.00
SPOC LLC	507	2016-04-29	\$2,989.98
STANLEY CONVERGENT SECURITY SOLUTIONS	508	2016-04-29	\$375.00
STAPLES BUSINESS ADVANTAGE	509	2016-04-29	\$615.01
SUPPLYWORKS - NURSING HOME ACCOUNT	510	2016-04-29	\$5,147.35
TEACHSTONE TRAINING LLC	511	2016-04-29	\$200.00
ULINE	512	2016-04-29	\$587.19
WAREHOUSE DIRECT	513	2016-04-29	\$270.58
ABILITY NETWORK INC	514	2016-05-05	\$844.00
BOB BARKER COMPANY, INC	515	2016-05-05	\$202.10
CHEMICAL MAINTENANCE INC	516	2016-05-05	\$1,155.40
MOORE MEDICAL, LLC	517	2016-05-05	\$114.56
MOTOROLA SOLUTIONS INC	518	2016-05-05	\$1,071.22
NEWS GAZETTE	519	2016-05-05	\$349.92
PATTERSON VETERINARY SUPPLY INC	520	2016-05-05	\$37.80
RAY O'HERRON CO., INC.	521	2016-05-05	\$764.76
VIEVU LLC	522	2016-05-05	\$2,000.00
ABILITY NETWORK INC	523	2016-05-12	\$844.00

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Payee	Check Number	Check Date	Check Amount
ACCELERATED CARE PLUS LEASING INC	524	2016-05-12	\$1,300.00
ACCURATE BIOMETRICS INC- HEAD START ACCT	525	2016-05-12	\$58.25
ACCURATE BIOMETRICS INC	526	2016-05-12	\$135.00
ALIMED, INC.	527	2016-05-12	\$173.01
AREA DISPOSAL SERVICES, INC	528	2016-05-12	\$717.00
ARROW GLASS COMPANY	529	2016-05-12	\$86.04
BIOTECH X-RAY, INC.	530	2016-05-12	\$850.00
BOB BARKER COMPANY, INC	531	2016-05-12	\$579.19
CHEMICAL MAINTENANCE INC	532	2016-05-12	\$3,532.76
HTE TECHNOLOGIES	533	2016-05-12	\$518.32
HILL-ROM COMPANY, INC.	534	2016-05-12	\$1,067.64
HUBERT COMPANY	535	2016-05-12	\$210.76
KURLAND STEEL COMPANY	536	2016-05-12	\$88.59
LAKESHORE LEARNING MATERIALS	537	2016-05-12	\$1,156.14
LAWSON PRODUCTS INC	538	2016-05-12	\$582.02
LAZERS EDGE OFFICE AUTOMATION, INC	539	2016-05-12	\$693.95
LORENZ SUPPLY COMPANY	540	2016-05-12	\$77.06
MEDICAL STAFFING NETWORK, INC.	541	2016-05-12	\$5,113.06
MOORE MEDICAL, LLC	542	2016-05-12	\$349.37
MOTOROLA SOLUTIONS INC	543	2016-05-12	\$552.00
NEWS GAZETTE	544	2016-05-12	\$2,076.12
PATTERSON VETERINARY SUPPLY INC	545	2016-05-12	\$1,065.66
RAY O'HERRON CO., INC.	546	2016-05-12	\$34.22
SPECIALIZED MEDICAL SERVICES INC	547	2016-05-12	\$5,362.82
WAREHOUSE DIRECT	548	2016-05-12	\$295.42
ABILITY NETWORK INC	549	2016-05-20	\$422.00
ACCURATE BIOMETRICS INC	550	2016-05-20	\$47.75
AREA DISPOSAL SERVICES, INC	551	2016-05-20	\$21.22
BENNETT ELECTRONIC SERVICE COMPANY, INC	552	2016-05-20	\$618.60
CARROT-TOP INDUSTRIES	553	2016-05-20	\$144.10
CENTRAL PETROLEUM COMPANY	554	2016-05-20	\$1,210.00
CHEMICAL MAINTENANCE INC	555	2016-05-20	\$3,335.40
DIRECT SUPPLY EQUIPMENT	556	2016-05-20	\$1,609.26
GOVERNMENT FINANCE OFFICERS ASSOCIATION	557	2016-05-20	\$50.00
HTE TECHNOLOGIES	558	2016-05-20	\$100.61
HILL-ROM COMPANY, INC.	559	2016-05-20	\$312.00
ILLINI CONTRACTORS SUPPLY, INC	560	2016-05-20	\$91.92
ILLINI FS INC	561	2016-05-20	\$359.94
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	562	2016-05-20	\$175.90
LB MEDWASTE SERVICES, INC	563	2016-05-20	\$293.22
LAWSON PRODUCTS INC	564	2016-05-20	\$584.94
LAZERS EDGE OFFICE AUTOMATION, INC	565	2016-05-20	\$1,792.20
LORENZ SUPPLY COMPANY	566	2016-05-20	\$1,879.90
MARK'S PLUMBING PARTS	568	2016-05-20	\$32.03
MED-PASS, INC.	569	2016-05-20	\$294.74
MOBILEXUSA	570	2016-05-20	\$375.00
NEWS GAZETTE	571	2016-05-20	\$3,317.16
PITNEY BOWES	572	2016-05-20	\$159.00

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Payee	Check Number	Check Date	Check Amount
PRESTO X COMPANY	573	2016-05-20	\$428.83
SAFEWORKS ILLINOIS	574	2016-05-20	\$240.00
SPOC LLC	575	2016-05-20	\$4,361.70
STERICYCLE INC	576	2016-05-20	\$394.32
SUPPLYWORKS - PHYSICAL PLANT ACCOUNT	577	2016-05-20	\$106.50
TALX CORPORATION	578	2016-05-20	\$43.70
THOMSON REUTERS-WEST PAYMENT CENTER	579	2016-05-20	\$206.00
WAREHOUSE DIRECT	580	2016-05-20	\$114.44
WINZER CORPORATION	581	2016-05-20	\$189.95
BOB BARKER COMPANY, INC	582	2016-05-31	\$310.20
CHAMPAIGN TELEPHONE COMPANY	583	2016-05-31	\$14,502.55
CHEMICAL MAINTENANCE INC	584	2016-05-31	\$5,057.25
DIRECT SUPPLY EQUIPMENT	585	2016-05-31	\$3,408.64
DIXON GRAPHICS INC	586	2016-05-31	\$183.15
HOBART SERVICE	587	2016-05-31	\$543.18
ILLINI FS INC	588	2016-05-31	\$49.60
KCI, USA	589	2016-05-31	\$418.20
KAPLAN EARLY LEARNING COMPANY	590	2016-05-31	\$735.70
LB MEDWASTE SERVICES, INC	591	2016-05-31	\$239.90
LAZERS EDGE OFFICE AUTOMATION, INC	592	2016-05-31	\$129.95
LORENZ SUPPLY COMPANY	593	2016-05-31	\$595.25
NEWS GAZETTE	594	2016-05-31	\$787.52
ONE STEP DETECT ASSOCIATES	595	2016-05-31	\$448.50
PITNEY BOWES	596	2016-05-31	\$159.00
PRESTO X COMPANY	597	2016-05-31	\$147.53
RAY O'HERRON CO., INC.	598	2016-05-31	\$274.86
SECURITY DOOR & HARDWARE CO.	599	2016-05-31	\$325.00
SPOC LLC	600	2016-05-31	\$1,386.83
STAPLES BUSINESS ADVANTAGE	601	2016-05-31	\$516.48
SUPPLYWORKS - NURSING HOME ACCOUNT	602	2016-05-31	\$1,241.63
THOMSON REUTERS-WEST PAYMENT CENTER	603	2016-05-31	\$4,960.41
VIEVU LLC	604	2016-05-31	\$2,000.00
WAREHOUSE DIRECT	605	2016-05-31	\$996.30
ABILITY NETWORK INC	606	2016-06-09	\$422.00
CHAMPAIGN TELEPHONE COMPANY	607	2016-06-09	\$90.00
CHEMICAL MAINTENANCE INC	608	2016-06-09	\$2,221.92
DIXON GRAPHICS INC	609	2016-06-09	\$39.00
EICHENAUER SERVICES, INC.	610	2016-06-09	\$1,341.00
FIDLAR TECHNOLOGIES	611	2016-06-09	\$1,612.83
ILLINI CONTRACTORS SUPPLY, INC	612	2016-06-09	\$32.81
ILLINI FS INC	613	2016-06-09	\$42.50
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	614	2016-06-09	\$648.65
LAWSON PRODUCTS INC	615	2016-06-09	\$139.10
LAZERS EDGE OFFICE AUTOMATION, INC	616	2016-06-09	\$963.90
LORENZ SUPPLY COMPANY	617	2016-06-09	\$35.04
MARK'S PLUMBING PARTS	618	2016-06-09	\$227.87
MEDICAL STAFFING NETWORK, INC.	619	2016-06-09	\$5,639.79
MULTI HEALTH SYSTEMS, INC	620	2016-06-09	\$55.00

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Payee	Check Number	Check Date	Check Amount
NEWS GAZETTE	621	2016-06-09	\$1,619.23
SPOC LLC	622	2016-06-09	\$949.02
STAPLES BUSINESS ADVANTAGE	623	2016-06-09	\$130.22
SUPPLYWORKS - NURSING HOME ACCOUNT	624	2016-06-09	\$2,860.29
TEACHING STRATEGIES	625	2016-06-09	\$8,895.25
THOMSON REUTERS-WEST PAYMENT CENTER	626	2016-06-09	\$2,528.40
WAREHOUSE DIRECT	627	2016-06-09	\$338.56
WINZER CORPORATION	628	2016-06-09	\$54.59
AREA DISPOSAL SERVICES, INC	629	2016-06-16	\$724.10
BIOTECH X-RAY, INC.	630	2016-06-16	\$320.00
CHEMICAL MAINTENANCE INC	631	2016-06-16	\$1,391.32
FIDLAR TECHNOLOGIES	632	2016-06-16	\$3,565.28
ILLINI CONTRACTORS SUPPLY, INC	633	2016-06-16	\$27.00
ILLINI FS INC	634	2016-06-16	\$66.38
KCI, USA	635	2016-06-16	\$518.22
KONE, INC.	636	2016-06-16	\$7,396.09
LAZERS EDGE OFFICE AUTOMATION, INC	637	2016-06-16	\$1,163.00
MARK'S PLUMBING PARTS	638	2016-06-16	\$136.62
MCCLLOUD SERVICES	640	2016-06-16	\$511.35
MOBILEXUSA	641	2016-06-16	\$300.00
MOORE MEDICAL, LLC	642	2016-06-16	\$354.56
NEWS GAZETTE	643	2016-06-16	\$9,602.38
PACIFIC COAST LABORATORIES, INC.	644	2016-06-16	\$1,419.28
PATTERSON VETERINARY SUPPLY INC	645	2016-06-16	\$617.38
PITNEY BOWES INC	646	2016-06-16	\$1,191.96
POLSINELLI SHUGHART PC	647	2016-06-16	\$1,050.00
PRESTO X COMPANY	648	2016-06-16	\$48.40
RAY O'HERRON CO., INC.	649	2016-06-16	\$349.57
SAFEWORKS ILLINOIS	650	2016-06-16	\$3,994.68
SIRCHIE	651	2016-06-16	\$111.51
SPECIALIZED MEDICAL SERVICES INC	652	2016-06-16	\$1,686.29
STERICYCLE INC	653	2016-06-16	\$394.32
TALX CORPORATION	654	2016-06-16	\$7.50
THOMPSON ELECTRONICS CO.	655	2016-06-16	\$483.79
THOMSON REUTERS-WEST PAYMENT CENTER	656	2016-06-16	\$192.06
ULINE	657	2016-06-16	\$212.57
WAREHOUSE DIRECT	658	2016-06-16	\$288.98
ACCURATE BIOMETRICS INC- HEAD START ACCT	659	2016-06-24	\$233.00
AREA DISPOSAL SERVICES, INC	660	2016-06-24	\$21.37
BIOTECH X-RAY, INC.	661	2016-06-24	\$220.00
BOB BARKER COMPANY, INC	662	2016-06-24	\$875.34
CHAMPAIGN TELEPHONE COMPANY	663	2016-06-24	\$369.00
CHEMICAL MAINTENANCE INC	664	2016-06-24	\$4,746.20
DIXON GRAPHICS INC	665	2016-06-24	\$415.80
FIDLAR TECHNOLOGIES	666	2016-06-24	\$795.00
ILLINI FS INC	667	2016-06-24	\$44.00
MARK'S PLUMBING PARTS	668	2016-06-24	\$308.01
MEDICAL STAFFING NETWORK, INC.	669	2016-06-24	\$19,302.67

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Payee	Check Number	Check Date	Check Amount
MOTOROLA SOLUTIONS INC	670	2016-06-24	\$167.10
PRESTO X COMPANY	671	2016-06-24	\$480.60
RAY O'HERRON CO., INC.	672	2016-06-24	\$513.19
SPECIALIZED MEDICAL SERVICES INC	673	2016-06-24	\$342.89
SPOC LLC	674	2016-06-24	\$2,957.40
SUPPLYWORKS - NURSING HOME ACCOUNT	675	2016-06-24	\$3,057.02
THOMPSON ELECTRONICS CO.	676	2016-06-24	\$46.62
THOMSON REUTERS-WEST PAYMENT CENTER	677	2016-06-24	\$1,759.26
WAREHOUSE DIRECT	678	2016-06-24	\$1,094.91
BOB BARKER COMPANY, INC	679	2016-06-30	\$80.00
CHAMPAIGN TELEPHONE COMPANY	680	2016-06-30	\$101.25
CHEMICAL MAINTENANCE INC	681	2016-06-30	\$914.51
DIRECT SUPPLY EQUIPMENT	682	2016-06-30	\$3,603.17
DIXON GRAPHICS INC	683	2016-06-30	\$41.60
GAMETIME	684	2016-06-30	\$108.70
ILLINI CONTRACTORS SUPPLY, INC	685	2016-06-30	\$92.25
KURLAND STEEL COMPANY	686	2016-06-30	\$335.77
LAWSON PRODUCTS INC	687	2016-06-30	\$276.87
NEWS GAZETTE	688	2016-06-30	\$61.60
PITNEY BOWES INC	689	2016-06-30	\$705.00
PITNEY BOWES	690	2016-06-30	\$53.00
RAY O'HERRON CO., INC.	691	2016-06-30	\$397.61
SPOC LLC	692	2016-06-30	\$2,754.31
THOMSON REUTERS-WEST PAYMENT CENTER	693	2016-06-30	\$2,022.75
ULINE	694	2016-06-30	\$56.01
VIEVU LLC	695	2016-06-30	\$2,000.00
CHAMPAIGN COUNTY TREASURER	540272	2016-04-07	\$5,171.92
CHAMPAIGN COUNTY TREASURER	540273	2016-04-07	\$13,984.60
CHAMPAIGN COUNTY TREASURER	540274	2016-04-07	\$3,498.34
CHAMPAIGN COUNTY TREASURER	540275	2016-04-07	\$430.00
CHAMPAIGN COUNTY TREASURER	540276	2016-04-07	\$7,498.00
CHAMPAIGN COUNTY TREASURER	540277	2016-04-07	\$31,487.45
CHAMPAIGN COUNTY TREASURER	540278	2016-04-07	\$4,569.00
CHAMPAIGN COUNTY TREASURER	540279	2016-04-07	\$4,557.25
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	540280	2016-04-07	\$29.98
CHAMPAIGN COUNTY TREASURER	540281	2016-04-07	\$137.15
CHAMPAIGN COUNTY TREASURER	540282	2016-04-07	\$51,657.86
CHAMPAIGN COUNTY TREASURER	540283	2016-04-07	\$3,040.33
CHAMPAIGN COUNTY TREASURER	540284	2016-04-07	\$3,090.00
CHAMPAIGN COUNTY TREASURER	540285	2016-04-07	\$416,096.06
CHAMPAIGN COUNTY CORRECTIONAL CENTER	540286	2016-04-07	\$53.93
A & E ANIMAL HOSPITAL LLC	540287	2016-04-07	\$438.24
ACCESS LOCKSMITHS & SECURITY LLC	540288	2016-04-07	\$1,195.00
ADVANCED COMMERCIAL ROOFING	540289	2016-04-07	\$1,753.62
ALPHA CONTROLS AND SERVICES LLC	540290	2016-04-07	\$1,987.50
AMEREN ILLINOIS	540291	2016-04-07	\$918.73
AMEREN ILLINOIS - LIHEAP	540292	2016-04-07	\$55,067.00
AMEREN ILLINOIS - CARES GRANT	540293	2016-04-07	\$1,000.00

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Payee	Check Number	Check Date	Check Amount
AMERICAN HERITAGE LIFE INSURANCE CO	540294	2016-04-07	\$7,068.74
ARAMARK CORRECTIONAL SERVICES INC.	540295	2016-04-07	\$7,689.73
ASHFORD UNIVERSITY	540296	2016-04-07	\$1,512.00
A T & T	540297	2016-04-07	\$169.28
AUTISM SOCIETY OF ILLINOIS	540298	2016-04-07	\$833.00
B LITTLE INTERIORS	540299	2016-04-07	\$384.00
BP COMPUTER SERVICES	540300	2016-04-07	\$750.00
BLACK ROCK TECHNOLOGY GROUP	540301	2016-04-07	\$290.00
C.V. LLOYDE AUDIOVISUAL	540302	2016-04-07	\$85.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	540303	2016-04-07	\$63.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	540304	2016-04-07	\$325.00
CHAMPAIGN POLICE DEPARTMENT	540305	2016-04-07	\$435.00
CHAMPAIGN TELEPHONE COMPANY	540306	2016-04-07	\$145.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	540307	2016-04-07	\$252.00
CHAMPION ENERGY, LLC	540308	2016-04-07	\$422.37
CINCINNATI LIFE INSURANCE COMPANY	540309	2016-04-07	\$487.10
CITY OF URBANA	540310	2016-04-07	\$137.50
COMCAST CABLE - RPC ACCT	540311	2016-04-07	\$94.27
COMMERCE BANK	540312	2016-04-07	\$136.00
COMMUNITY CHOICE, INC	540313	2016-04-07	\$9,166.00
COMMUNITY ELEMENTS	540314	2016-04-07	\$84,320.00
COMMUNITY SERVICE CENTER OF NORTHERN	540315	2016-04-07	\$5,441.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	540316	2016-04-07	\$11,238.93
CONNOR COMPANY	540317	2016-04-07	\$18.95
COURAGE CONNECTION	540318	2016-04-07	\$5,579.00
CRISIS NURSERY	540319	2016-04-07	\$5,833.00
CTF ILLINOIS	540320	2016-04-07	\$715.00
DFL HONOR GUARD TRAINING	540321	2016-04-07	\$1,290.00
DAVE & HARRY LOCKSMITHS, INC	540322	2016-04-07	\$28.90
DELTA DENTAL OF ILLINOIS - RISK	540323	2016-04-07	\$17,949.48
DEVELOPMENTAL SERVICES CENTER OF	540324	2016-04-07	\$232,853.00
DISCOUNT SCHOOL SUPPLY	540325	2016-04-07	\$276.41
DON MOYER BOYS & GIRLS CLUB	540326	2016-04-07	\$20,667.00
DOWN SYNDROME NETWORK	540327	2016-04-07	\$1,250.00
DUDEN AND SILVER INC	540328	2016-04-07	\$7,620.80
E.R.B.A. SALES & SERVICE	540329	2016-04-07	\$4,597.41
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	540330	2016-04-07	\$1,083.00
ECOLAB	540331	2016-04-07	\$116.30
EMERGENCY VEHICLE LIGHTING, LLC	540332	2016-04-07	\$850.95
EVIDENT CRIME SCENE PRODUCTS	540333	2016-04-07	\$298.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	540334	2016-04-07	\$14,230.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	540335	2016-04-07	\$35.00
FEDERAL EXPRESS CORPORATION	540336	2016-04-07	\$93.04
GIBBS TECHNOLOGY LEASING, LLC	540337	2016-04-07	\$88.00
GORDON FOOD SERVICE	540338	2016-04-07	\$2,847.71
GRAINGER	540339	2016-04-07	\$107.78
GRAINGER	540340	2016-04-07	\$15.76
HEARTLAND HEALTHCARE COALITION	540341	2016-04-07	\$50.00

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HEYL, ROYSTER, VOELKER, & ALLEN	540342	2016-04-07	\$663.50
HOME DEPOT CREDIT SERVICES	540343	2016-04-07	\$976.17
HOTSY EQUIPMENT COMPANY	540344	2016-04-07	\$580.75
ILLINI FIRE EQUIPMENT COMPANY	540345	2016-04-07	\$233.50
ILLINOIS AMERICAN WATER COMPANY	540346	2016-04-07	\$907.79
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	540347	2016-04-07	\$180.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	540348	2016-04-07	\$0.47
ILLINOIS PROBATION & COURT SERVICE ASSN	540349	2016-04-07	\$1,785.00
ILLINOIS STATE POLICE - BUREAU OF	540350	2016-04-07	\$16.00
INTERSTATE ALL BATTERY CENTER	540351	2016-04-07	\$177.00
JACKSON LAND HOLDINGS, LLC	540352	2016-04-07	\$24,000.00
KANKAKEE COMMUNITY COLLEGE	540353	2016-04-07	\$16,061.63
KAPLAN EARLY LEARNING COMPANY	540354	2016-04-07	\$413.94
LINE DESIGN & SIGNS	540355	2016-04-07	\$592.50
MCS OFFICE TECHNOLOGIES	540356	2016-04-07	\$706.00
MAHOMET AREA YOUTH CLUB	540357	2016-04-07	\$2,083.00
MENARDS	540358	2016-04-07	\$299.73
MIDWEST CONSTRUCTION RENTALS, INC.	540359	2016-04-07	\$276.00
MONICAL PIZZA CORPORATION	540360	2016-04-07	\$96.35
NAPA AUTO PARTS DIV OF MPEC	540361	2016-04-07	\$60.30
NICOR GAS - LIHEAP DEPT	540362	2016-04-07	\$1,806.00
OFFICE DEPOT	540364	2016-04-07	\$200.97
OTTO BAUM COMPANY INC	540365	2016-04-07	\$11,344.50
PARKLAND COLLEGE	540366	2016-04-07	\$2,049.56
PERSONS ASSUMING CONTROL OF THEIR	540367	2016-04-07	\$2,500.00
PRAIRIE CENTER HEALTH SYSTEMS	540368	2016-04-07	\$62,226.00
PRECISION MIDWEST	540369	2016-04-07	\$2,153.25
PREMIER PRINT GROUP	540370	2016-04-07	\$235.00
PROGRESSIVE PROPANE	540371	2016-04-07	\$591.00
PROJECT TE	540372	2016-04-07	\$128.00
PROMISE HEALTHCARE	540373	2016-04-07	\$17,083.00
PURITAN SPRINGS WATER	540374	2016-04-07	\$29.25
QUILL CORPORATION	540375	2016-04-07	\$96.82
R R BRINK LOCKING SYSTEMS, INC	540376	2016-04-07	\$126.00
RANTOUL AUTO BODY, INC.	540377	2016-04-07	\$2,171.12
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	540378	2016-04-07	\$1,550.00
RAPID REPRODUCTIONS, INC.	540379	2016-04-07	\$205.45
RELX INC	540380	2016-04-07	\$690.00
REPUBLIC SERVICES #729	540381	2016-04-07	\$3,339.80
REYNOLDS TOWING SERVICE, INC.	540382	2016-04-07	\$170.00
ROGARDS	540383	2016-04-07	\$1,408.75
RURAL KING	540384	2016-04-07	\$143.96
SATELLITE TRACKING OF PEOPLE LLC	540385	2016-04-07	\$2,567.00
SAVANNAH FAMILY INSTITUTE, INC.	540386	2016-04-07	\$37,500.00
SHERWIN-WILLIAMS CO	540387	2016-04-07	\$223.04
SHI INTERNATIONAL CORP	540388	2016-04-07	\$13,784.00
SIMPLEXGRINNELL LP	540389	2016-04-07	\$1,998.00
SOUTHERN BUS & MOBILITY, INC	540390	2016-04-07	\$669.21

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SPRINT - CORONER ACCOUNT	540391	2016-04-07	\$333.12
SPRINT - HIGHWAY	540392	2016-04-07	\$178.42
ST OF IL COMMUNICATION REVOLVING FUND	540393	2016-04-07	\$53.04
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	540394	2016-04-07	\$100.74
TEPPER ELECTRIC SUPPLY COMPANY	540395	2016-04-07	\$493.38
TIGERSEAL PRODUCTS	540396	2016-04-07	\$104.15
TRANSUNION RISK & ALT DATA SOLUTIONS INC	540397	2016-04-07	\$112.00
TRIAD SHREDDING CORP	540398	2016-04-07	\$190.00
TRI-COLOR LOCKSMITHS	540399	2016-04-07	\$120.22
UNITED CEREBRAL PALSY LAND OF LINCOLN	540400	2016-04-07	\$7,206.00
UNITED WAY OF CHAMPAIGN COUNTY	540402	2016-04-07	\$4,101.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	540403	2016-04-07	\$4,454.00
UP CENTER OF CHAMPAIGN COUNTY	540404	2016-04-07	\$1,000.00
URBANA NEIGHBORHOOD CONNECTION CENTER	540405	2016-04-07	\$1,000.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	540406	2016-04-07	\$277.45
VERIZON WIRELESS -RPC/HS ACCOUNT	540407	2016-04-07	\$122.57
VERIZON WIRELESS - REGIONL PLANNING ACCT	540408	2016-04-07	\$264.74
VERIZON WIRELESS-COMM SERV BLK GRANT	540409	2016-04-07	\$792.73
VERIZON WIRELESS - GIS CONSORTIUM ACCT	540410	2016-04-07	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	540411	2016-04-07	\$764.93
VILLAGE OF RANTOUL	540412	2016-04-07	\$6,709.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	540413	2016-04-07	\$1,046.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	540414	2016-04-07	\$2,197.84
VISA CARDMEMBER SERVICES - GIS	540415	2016-04-07	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	540416	2016-04-07	\$871.53
WAL-MART COMMUNITY - PROBATION ACCOUNT	540417	2016-04-07	\$29.97
WAL-MART COMMUNITY - HEAD START ACCOUNT	540418	2016-04-07	\$871.01
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	540419	2016-04-07	\$439.72
WEX BANK - SHERIFF/CORRECTION CTR	540420	2016-04-07	\$8,782.09
WOLTERS KLUWER	540421	2016-04-07	\$422.40
XEROX CORPORATION	540422	2016-04-07	\$2,358.94
ADAMCZYK, MALGORZATA	540423	2016-04-07	\$462.86
BARNES, AMBER	540424	2016-04-07	\$115.34
BLUMER, DONNA	540425	2016-04-07	\$65.61
BRESSNER, BARBARA J.	540426	2016-04-07	\$1,968.75
BUNYARD, MARY	540427	2016-04-07	\$54.00
CARIAGA, MARIA	540429	2016-04-07	\$84.32
DAVIS, LACI	540430	2016-04-07	\$125.00
DEDMAN, ANNA VICTORIA	540431	2016-04-07	\$170.64
DEDMAN, JAMES C	540432	2016-04-07	\$495.00
FERNANDEZ, CHERRISH MAE	540433	2016-04-07	\$487.68
FINLEY, KEVONTAYE	540434	2016-04-07	\$10.77
GANT, ANTONETTE	540435	2016-04-07	\$289.02
HAYES, OSRIC	540436	2016-04-07	\$495.25
HOFF JR, WILLIAM S	540437	2016-04-07	\$800.00
HOLLOWAY, CORINNE	540438	2016-04-07	\$88.02
HOUGH, AUTUMN	540439	2016-04-07	\$38.44
IVY, TIARA	540440	2016-04-07	\$125.00

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Payee	Check Number	Check Date	Check Amount
KENOLY, JONATHAN	540441	2016-04-07	\$148.59
KUSHAD, MARY A.	540442	2016-04-07	\$71.06
LENIK, DIANA	540443	2016-04-07	\$275.00
LIFFICK, KATHLEEN	540444	2016-04-07	\$163.12
MARKEL, JONI E	540445	2016-04-07	\$180.00
MOORE, CATINA	540446	2016-04-07	\$132.60
NORTON, CHRISTY	540447	2016-04-07	\$3.94
ONDONGO, IRENE	540448	2016-04-07	\$611.64
PENA, JAVIER	540449	2016-04-07	\$143.00
PODVIN, CAROLINE	540450	2016-04-07	\$3,192.68
POLLITT, TAMMY	540451	2016-04-07	\$4.50
ROBERTS, JUDIE	540452	2016-04-07	\$182.00
ROELFS, DWAYNE	540453	2016-04-07	\$15.00
RUSSELL, KELLY	540454	2016-04-07	\$230.18
SEBENS, BARB	540455	2016-04-07	\$4.50
SHAFFER, RICKY	540456	2016-04-07	\$17.74
SHIPLEY, DEENA	540457	2016-04-07	\$125.00
SIVERTSEN, NANCY	540458	2016-04-07	\$998.50
SMITH, CHRIS	540459	2016-04-07	\$110.00
SNODGRASS, JAMIE	540460	2016-04-07	\$219.99
SPARROW, CLAUDIA	540461	2016-04-07	\$15.55
SPENCER, KALEY	540462	2016-04-07	\$62.05
STYAN, MICHELLE	540463	2016-04-07	\$129.60
TODD, BRENDA	540464	2016-04-07	\$216.00
TROST, KALEY	540465	2016-04-07	\$130.92
WAGGLE, BOB	540466	2016-04-07	\$75.60
WARD, BRIDGETTE	540467	2016-04-07	\$14.52
WICKS, MALAYSIA	540468	2016-04-07	\$76.20
WILLIAMSON, LORETTA	540469	2016-04-07	\$3,310.46
WILLMORE, JUSTIN	540470	2016-04-07	\$15.00
WINGSTROM, HOLLY	540471	2016-04-07	\$18.00
ZELLERS, RICHARD	540472	2016-04-07	\$20.00
CHAMPAIGN COUNTY TREASURER	540483	2016-04-14	\$1,040.00
CHAMPAIGN COUNTY TREASURER	540484	2016-04-14	\$12,441.32
CHAMPAIGN COUNTY TREASURER	540485	2016-04-14	\$154,042.76
CHAMPAIGN COUNTY TREASURER	540486	2016-04-14	\$33,201.08
CHAMPAIGN COUNTY TREASURER	540487	2016-04-14	\$164.00
CHAMPAIGN COUNTY TREASURER	540488	2016-04-14	\$3,062.22
CHAMPAIGN COUNTY TREASURER	540489	2016-04-14	\$8,523.04
CHAMPAIGN COUNTY TREASURER	540490	2016-04-14	\$29,962.87
CHAMPAIGN COUNTY CIRCUIT CLERK	540491	2016-04-14	\$74.40
CHAMPAIGN COUNTY CIRCUIT CLERK	540492	2016-04-14	\$62.90
A & E ANIMAL HOSPITAL LLC	540493	2016-04-14	\$299.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	540494	2016-04-14	\$2,179.20
ALLIANCE COMMUNICATIONS	540495	2016-04-14	\$124.95
AMEREN ILLINOIS	540496	2016-04-14	\$11,249.96
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	540497	2016-04-14	\$1,311.00
AMEREN ILLINOIS - LIHEAP	540498	2016-04-14	\$43,045.00

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AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	540499	2016-04-14	\$21,650.71
AMEREN ILLINOIS - CARES GRANT	540500	2016-04-14	\$6,037.00
AMEREN ILLINOIS - CARES GRANT	540501	2016-04-14	\$39,400.00
AMERICAN PAYROLL ASSOCIATION	540502	2016-04-14	\$219.00
ARAMARK CORRECTIONAL SERVICES INC.	540503	2016-04-14	\$598.69
ARMSTRONG CASH AND CARRY LUMBER COMPANY	540504	2016-04-14	\$109.35
ASHFORD UNIVERSITY	540505	2016-04-14	\$1,196.10
A T & T	540506	2016-04-14	\$2,337.15
A T & T	540507	2016-04-14	\$74.50
BZ MANAGEMENT	540508	2016-04-14	\$600.00
BAY HARBOR APARTMENTS	540509	2016-04-14	\$200.00
BAYVIEW LOAN SERVICING	540510	2016-04-14	\$200.00
BERNS, CLANCY & ASSOCIATES	540511	2016-04-14	\$1,489.15
BIG MIKE'S CLEANING SERVICE	540512	2016-04-14	\$700.00
BOWMAN INTERNET SYSTEMS, LLC	540513	2016-04-14	\$409.34
BRADFORD SYSTEMS CORPORATION	540514	2016-04-14	\$257.00
CARLE FOUNDATION HOSPITAL	540515	2016-04-14	\$96.19
CASEY'S GENERAL STORE, INC.	540516	2016-04-14	\$290.77
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	540517	2016-04-14	\$10.00
CHAMPAIGN DO-IT-BEST HARDWARE	540518	2016-04-14	\$5.66
CHAMPAIGN TELEPHONE COMPANY	540519	2016-04-14	\$50.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	540520	2016-04-14	\$168.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	540521	2016-04-14	\$65,647.64
CHICAGO TITLE COMPANY LLC	540522	2016-04-14	\$606.00
CITY OF CHAMPAIGN	540523	2016-04-14	\$1,140.00
CITY OF URBANA	540524	2016-04-14	\$4,952.10
CLEAR TALK	540525	2016-04-14	\$25.00
COLLEGE PARK MANAGEMENT	540526	2016-04-14	\$200.00
COLUMBIA STREET ROASTERY	540527	2016-04-14	\$65.35
COMCAST CABLE - EMERGENCY MGMT ACCT	540528	2016-04-14	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	540529	2016-04-14	\$13.12
COMCAST CABLE-JAIL COMMISARY ACCT	540530	2016-04-14	\$3.98
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	540531	2016-04-14	\$1,308.01
CONSOLIDATED CALL CENTER SERVICES	540532	2016-04-14	\$322.40
CONSTELLATION NEWENERGY INC	540533	2016-04-14	\$9,262.88
CORRECTIONAL HEALTHCARE COMPANIES, INC	540534	2016-04-14	\$8,343.03
DANVILLE AREA COMMUNITY COLLEGE	540535	2016-04-14	\$3,640.08
DECKER SUPPLY	540536	2016-04-14	\$7,385.06
DEPKE WELDING SUPPLIES, INC.	540537	2016-04-14	\$54.04
DONATO FINANCIAL	540538	2016-04-14	\$200.00
DUDEN AND SILVER INC	540539	2016-04-14	\$2,945.00
DUNCAN SUPPLY COMPANY, INC.	540540	2016-04-14	\$27.86
DUST AND SON OF CHAMPAIGN COUNTY	540541	2016-04-14	\$1,725.45
E.R.B.A. SALES & SERVICE	540542	2016-04-14	\$2,761.50
EASTERN ILLINI ELECTRIC COOPERATIVE	540543	2016-04-14	\$107.25
ECOLAB	540544	2016-04-14	\$122.60
ELECTRIC AUTOMOTIVE OF CHAMPAIGN, INC.	540545	2016-04-14	\$210.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	540546	2016-04-14	\$8,885.00

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EXPERIAN	540547	2016-04-14	\$27.00
FE MORAN, INC.	540548	2016-04-14	\$1,325.00
FEDERAL EXPRESS CORPORATION	540549	2016-04-14	\$107.71
FELDESMAN TUCKER LEIFER FIDELL LLP	540550	2016-04-14	\$260.00
FREEDOM FIRE PROTECTION LLC	540551	2016-04-14	\$185.00
FREEDOM MORTGAGE	540552	2016-04-14	\$200.00
FUHRMANN ENGINEERING INC	540553	2016-04-14	\$3,240.00
GHARST RENTALS	540554	2016-04-14	\$200.00
GORDON FOOD SERVICE	540556	2016-04-14	\$2,110.12
GRAINGER	540557	2016-04-14	\$244.20
HOV SERVICES INC	540558	2016-04-14	\$150.00
HAVEL'S	540559	2016-04-14	\$239.95
HEARTLAND PAYMENTS SYSTEMS	540560	2016-04-14	\$410.00
HEYL, ROYSTER, VOELKER, & ALLEN	540561	2016-04-14	\$1,817.50
HOLIDAY INN EXPRESS	540562	2016-04-14	\$99.68
ITV-3-CU	540563	2016-04-14	\$558.93
ILLINI FIRE EQUIPMENT COMPANY	540564	2016-04-14	\$152.25
ILLINOIS AMERICAN WATER COMPANY	540565	2016-04-14	\$6,251.15
ILLINOIS AMERICAN WATER COMPANY	540566	2016-04-14	\$289.00
IL ASSN OF COUNTY CLERKS & RECORDERS	540567	2016-04-14	\$365.00
ILLINOIS HEAD START ASSOCIATION	540568	2016-04-14	\$170.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	540569	2016-04-14	\$600.00
IROQUOIS COUNTY TREASURER	540570	2016-04-14	\$416.66
KIDS 1ST CHILD CARE CENTER INC	540571	2016-04-14	\$523.45
KLATT PROPERTIES	540572	2016-04-14	\$1,080.00
LAWRENCE L. JECKEL, M.D., P.C.	540573	2016-04-14	\$2,936.25
LEMAN PRECAST	540574	2016-04-14	\$14,090.00
LINCOLNSHIRE PROPERTIES & INVESTMENTS	540575	2016-04-14	\$200.00
LINGREEN EQUIPMENT COMPANY	540576	2016-04-14	\$29.77
MBR CENTRAL ILL PIZZA, LLC	540577	2016-04-14	\$252.25
MCS OFFICE TECHNOLOGIES	540578	2016-04-14	\$9,700.50
MAC TOOLS	540579	2016-04-14	\$282.57
MACK SALES & SERVICE OF DECATUR, INC	540580	2016-04-14	\$303.18
MARBLE'S CATERING SERVICE, INC	540581	2016-04-14	\$18,782.12
MENARDS	540582	2016-04-14	\$42.79
NAPA AUTO PARTS DIV OF MPEC	540583	2016-04-14	\$218.97
NAVY FEDERAL CREDIT UNION	540584	2016-04-14	\$200.00
NICOR GAS - LIHEAP DEPT	540585	2016-04-14	\$701.00
OFFICE DEPOT	540586	2016-04-14	\$98.90
OSTERBUR TRUCKING	540587	2016-04-14	\$577.99
P.F. PETTIBONE & CO.	540588	2016-04-14	\$443.30
PARKLAND COLLEGE	540589	2016-04-14	\$4,156.25
PAXTON FOUNDATION	540590	2016-04-14	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	540591	2016-04-14	\$204.62
PIATT COUNTY TREASURER	540592	2016-04-14	\$300.00
POSTY CARDS	540593	2016-04-14	\$42.25
PRAIRIELAND FEEDS	540594	2016-04-14	\$79.87
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	540595	2016-04-14	\$200.00

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PURITY PLUS WATER SYSTEMS	540596	2016-04-14	\$58.60
QUICK SILVER MAILING SERVICES	540597	2016-04-14	\$986.20
RANTOUL AUTO BODY, INC.	540598	2016-04-14	\$720.40
RANTOUL LIGHT & WATER UTILITIES	540599	2016-04-14	\$200.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	540600	2016-04-14	\$2,703.20
RELIANCE STANDARD LIFE INSURANCE COMPANY	540601	2016-04-14	\$5,019.88
RENT CHAMPAIGN	540602	2016-04-14	\$200.00
RENTAL CITY	540603	2016-04-14	\$135.00
REPUBLIC SERVICES #729	540604	2016-04-14	\$398.77
RESTORATION MINISTRIES	540605	2016-04-14	\$200.00
ROECO ENTERPRISES	540606	2016-04-14	\$200.00
ROGARDS	540607	2016-04-14	\$2,016.80
STAPLES CREDIT PLAN	540608	2016-04-14	\$671.09
STAPLES CREDIT PLAN	540609	2016-04-14	\$620.81
STATE OF ILLINOIS TREASURER	540610	2016-04-14	\$13,900.00
STOCKS OFFICE FURNITURE	540611	2016-04-14	\$2,278.62
STREAMLINE HEALTHCARE SOLUTIONS, LLC	540612	2016-04-14	\$900.00
SUDS CITY LAUNDRY	540613	2016-04-14	\$524.15
TEPPER ELECTRIC SUPPLY COMPANY	540614	2016-04-14	\$16.19
TOMMY HOUSE TIRE CO.	540615	2016-04-14	\$60.00
TUSCOLA STONE COMPANY	540616	2016-04-14	\$49,280.71
UPCLOSE GRAPHICS, INC.	540617	2016-04-14	\$41.75
URBANA & CHAMPAIGN SANITARY DISTRICT	540618	2016-04-14	\$5,441.37
VERIZON WIRELESS- STATE'S ATTY OFFICE	540619	2016-04-14	\$234.25
VILLAGE OF PHILO	540620	2016-04-14	\$112.00
VILLAGE OF RANTOUL	540621	2016-04-14	\$4,006.00
VILLAGE OF RANTOUL	540622	2016-04-14	\$220.00
VILLAGE OF SIDNEY	540623	2016-04-14	\$20.00
VILLAGE OF SADORUS	540624	2016-04-14	\$42.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	540625	2016-04-14	\$45.79
VITAL EDUCATION AND SUPPLY	540626	2016-04-14	\$219.80
WAL-MART COMMUNITY - PROBATION ACCOUNT	540627	2016-04-14	\$10.87
WAL-MART COMMUNITY - HEAD START ACCOUNT	540628	2016-04-14	\$147.94
WELLS FARGO	540629	2016-04-14	\$200.00
WEX BANK - HIGHWAY ACCOUNT	540630	2016-04-14	\$11,199.56
WEX BANK - SHERIFF/CORRECTION CTR	540631	2016-04-14	\$95.66
WEX BANK - PUBLIC DEFENDER	540632	2016-04-14	\$23.77
WEX BANK - CORONER	540633	2016-04-14	\$78.81
WEX BANK - PLANNING/ZONING	540634	2016-04-14	\$28.07
WEX BANK - COURT SERVICES ACCOUNT	540635	2016-04-14	\$609.47
XEROX CORPORATION	540636	2016-04-14	\$6,651.58
ZOOK ENTERPRISES	540637	2016-04-14	\$200.00
ABUYA, HILDA	540638	2016-04-14	\$314.28
ALLEN, PENNIE	540639	2016-04-14	\$30.00
BAKER, SHERI	540640	2016-04-14	\$230.00
BAO, SHIPING, MD	540641	2016-04-14	\$5,100.00
BARNES, AMBER	540642	2016-04-14	\$51.08
BATES, KANIA	540643	2016-04-14	\$20.00

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BEYER, ELLEN	540644	2016-04-14	\$55.62
BLUMER, DONNA	540645	2016-04-14	\$12.96
BOWDRY, KIM	540646	2016-04-14	\$147.36
BOYER, JOSEPH A	540647	2016-04-14	\$229.04
BRADEN, EMILY	540648	2016-04-14	\$54.00
BROWN, PAMELA B.	540649	2016-04-14	\$19.05
BROWN-BELL, NURETTA	540650	2016-04-14	\$338.22
BRUSVEEN, JOHN	540651	2016-04-14	\$1,150.00
BUCKINGHAM, JACKI	540652	2016-04-14	\$136.80
BULLOCK, ARIANA	540653	2016-04-14	\$6.72
BUTTON, CARRIE	540654	2016-04-14	\$143.22
CAIN, ALEXIS	540655	2016-04-14	\$15.00
CARIAGA, MARIA	540656	2016-04-14	\$2.00
COLSON, CRAIG	540657	2016-04-14	\$124.65
COSTLEY, RALPH	540658	2016-04-14	\$200.00
CRIDER, CHELSEA	540659	2016-04-14	\$337.62
CROSBY, CHERYL	540660	2016-04-14	\$21.85
DOUGLAS, TWILA	540661	2016-04-14	\$3.08
DYER, BENJAMIN	540662	2016-04-14	\$57.24
ELMORE, MARLA	540663	2016-04-14	\$58.77
ERVIN, TONYA	540664	2016-04-14	\$9.34
FAY, STEVE	540665	2016-04-14	\$200.00
GENTLE, SEANDRESE L.	540666	2016-04-14	\$350.00
GRABOW, DAVID	540667	2016-04-14	\$50.54
HOGUE, MICHAEL	540668	2016-04-14	\$124.04
HOPP, COURTNEY	540669	2016-04-14	\$42.48
JAMERSON, DORTHEY	540670	2016-04-14	\$16.36
KISSEE, DEENA	540671	2016-04-14	\$100.86
KLEINERT, ALICIA	540672	2016-04-14	\$41.04
KOON, KIM	540673	2016-04-14	\$287.50
KYROUAC, STEPHANIE	540674	2016-04-14	\$112.32
LAFFOON, ALICIA	540675	2016-04-14	\$164.16
LANE, BRENDA J	540676	2016-04-14	\$60.54
LEAL, LINDA PH.D	540677	2016-04-14	\$355.00
LEE, DELORIS	540678	2016-04-14	\$1,848.00
LOZAR, TROY	540679	2016-04-14	\$245.52
LUCIO, MIGUEL	540680	2016-04-14	\$22.86
MAGOS, ASHLEY	540681	2016-04-14	\$488.10
MARRS, KIERSTEN	540682	2016-04-14	\$130.88
MARTIN, STEVE	540683	2016-04-14	\$70.14
MARTINEZ, MARIA	540684	2016-04-14	\$163.31
MARTINEZ, MARIO	540685	2016-04-14	\$103.10
MASIS, NATALIE	540686	2016-04-14	\$104.96
MATHEWS, ARNOLD	540687	2016-04-14	\$495.25
MAY, KARI	540688	2016-04-14	\$48.11
MCCALLISTER, MATTHEW	540689	2016-04-14	\$16.00
MCCLAIN, BARB	540690	2016-04-14	\$103.68
MINER, CHELSEY	540691	2016-04-14	\$69.00

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NELSON-KLAUDT, MIKA	540692	2016-04-14	\$103.79
NORTON, CHRISTY	540693	2016-04-14	\$64.64
PENA, JAVIER	540694	2016-04-14	\$143.00
PESHKIN, JANET	540695	2016-04-14	\$59.44
PIRAINO, EDWIN K	540696	2016-04-14	\$660.00
PODVIN, CAROLINE	540697	2016-04-14	\$3,180.76
PRICE, NATHAN	540698	2016-04-14	\$165.24
PRUM, SREYKHOUC	540699	2016-04-14	\$295.32
RASCHER, MARY K	540700	2016-04-14	\$52.70
REES, LITA	540701	2016-04-14	\$19.05
RONK, HOLLIE	540702	2016-04-14	\$52.92
SAGER, DARCY	540703	2016-04-14	\$7.56
SAMPLE, MARK	540704	2016-04-14	\$76.20
SCHNEIDER, CARL	540705	2016-04-14	\$65.15
SCHROEDER, ROGER	540706	2016-04-14	\$32.00
SEBENS, BARB	540707	2016-04-14	\$6.37
SEBERG, SHARON	540708	2016-04-14	\$143.91
SMITH, CAROLYN	540709	2016-04-14	\$2,552.00
SPARROW, CLAUDIA	540710	2016-04-14	\$23.11
STEIGMANN, ROBERT J	540711	2016-04-14	\$1,293.20
STEWART, KRISTINA	540712	2016-04-14	\$342.96
THADISON-ROGERS, JUANITA	540713	2016-04-14	\$1,920.00
TORRES, DENISE JONES	540714	2016-04-14	\$2,208.00
WALKER, CHRISTINE	540715	2016-04-14	\$102.90
WATSON, LYNN	540716	2016-04-14	\$212.38
WERTZ, MICHAEL	540717	2016-04-14	\$15.00
WILHAM, SARA	540718	2016-04-14	\$198.52
WILLIAMS, NANCY	540719	2016-04-14	\$2,750.00
WILLIAMS, RAY	540720	2016-04-14	\$836.00
WILLIAMSON, LORETTA	540721	2016-04-14	\$3,641.81
WILSON, VAUGHN	540722	2016-04-14	\$224.52
WINTERS, STEPHEN	540723	2016-04-14	\$16.00
YAEKEL, SAM	540724	2016-04-14	\$64.26
YOST, ANGELA	540725	2016-04-14	\$94.51
CHAMPAIGN COUNTY TREASURER	540840	2016-04-22	\$12,283.90
CHAMPAIGN COUNTY TREASURER	540841	2016-04-22	\$14,414.87
CHAMPAIGN COUNTY TREASURER	540842	2016-04-22	\$44,642.00
CHAMPAIGN COUNTY TREASURER	540843	2016-04-22	\$104,590.22
CHAMPAIGN COUNTY TREASURER	540844	2016-04-22	\$366.68
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	540845	2016-04-22	\$35.98
CHAMPAIGN COUNTY TREASURER	540846	2016-04-22	\$56,146.12
CHAMPAIGN COUNTY TREASURER	540847	2016-04-22	\$39,633.90
CHAMPAIGN COUNTY TREASURER	540848	2016-04-22	\$66,531.00
CHAMPAIGN COUNTY TREASURER	540849	2016-04-22	\$69,006.82
CHAMPAIGN COUNTY TREASURER	540850	2016-04-22	\$1,741.97
CHAMPAIGN COUNTY TREASURER	540851	2016-04-22	\$416,434.06
ABC COUNSELING & FAMILY SERVICES	540852	2016-04-22	\$65.00
ABSOPURE WATER	540853	2016-04-22	\$47.50

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ACCURATY SOLUTIONS	540854	2016-04-22	\$1,200.00
ADAMAX TACTICAL ACADEMY, INC.	540855	2016-04-22	\$3,000.00
AMEREN ILLINOIS	540856	2016-04-22	\$8,009.09
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	540857	2016-04-22	\$200.00
AMEREN ILLINOIS - LIHEAP	540858	2016-04-22	\$90,363.00
AMEREN ILLINOIS - CARES GRANT	540859	2016-04-22	\$10,871.28
AMERICAN PROBATION & PAROLE ASSOCIATION	540860	2016-04-22	\$300.00
ARAMARK CORRECTIONAL SERVICES INC.	540861	2016-04-22	\$162.00
ASHFORD UNIVERSITY	540862	2016-04-22	\$1,196.10
A T & T	540863	2016-04-22	\$85.00
BABB AGRI-SALES, INC.	540864	2016-04-22	\$199.51
BOBCAT OF CHAMPAIGN	540865	2016-04-22	\$97.24
BRITE	540866	2016-04-22	\$280.25
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	540867	2016-04-22	\$2,088.00
C-U AUTISM NETWORK	540868	2016-04-22	\$30.00
CANON FINANCIAL SERVICES INC	540869	2016-04-22	\$692.83
CARLE MEDICAL SUPPLY	540870	2016-04-22	\$112.00
CENTRAL ILLINOIS PRODUCE	540871	2016-04-22	\$89.00
CENTURION TECHNOLOGIES	540872	2016-04-22	\$220.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	540873	2016-04-22	\$3,764.00
CHAMPAIGN COUNTY MOBILITY LLC	540874	2016-04-22	\$6,900.00
CHAMPAIGN DO-IT-BEST HARDWARE	540875	2016-04-22	\$64.24
CHAMPAIGN TELEPHONE COMPANY	540876	2016-04-22	\$1,375.47
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	540877	2016-04-22	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	540878	2016-04-22	\$1,820.00
CHAMPION ENERGY, LLC	540879	2016-04-22	\$3,935.03
CHRISP MEDIA, LLC	540880	2016-04-22	\$937.50
CITY OF CHAMPAIGN	540881	2016-04-22	\$148,349.00
CITY OF URBANA	540882	2016-04-22	\$9.00
CLIA LABORATORY PROGRAM	540883	2016-04-22	\$150.00
COGNITION WORKS, INC.	540884	2016-04-22	\$4,360.00
COMCAST CABLE - HEAD START ACCOUNT	540885	2016-04-22	\$69.51
COMCAST CABLE - MENTAL HEALTH ACCT	540886	2016-04-22	\$84.90
COMMUNITY CHOICE, INC	540887	2016-04-22	\$7,087.50
COMMUNITY RESOURCE & COUNSELING CTR INC	540888	2016-04-22	\$940.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	540889	2016-04-22	\$1,285.00
CONNOR COMPANY	540890	2016-04-22	\$519.48
CONSTELLATION ENERGY SERVICES-	540891	2016-04-22	\$11,790.87
CONVENIENT CAR CARE	540892	2016-04-22	\$140.00
COUNCIL FOR PROFESSIONAL RECOGNITION	540893	2016-04-22	\$425.00
COUNTY ASSESSMENT OFFICER ASSOCIATION	540894	2016-04-22	\$325.00
COURAGE CONNECTION	540895	2016-04-22	\$58.00
DEDICATED DIESEL SERVICE & REPAIR	540896	2016-04-22	\$43.00
DIMOND BROS. AGENCY, INC CHA	540897	2016-04-22	\$30.00
DIRECTOR OF THE ILLINOIS STATE POLICE	540898	2016-04-22	\$470.00
DUDEN AND SILVER INC	540899	2016-04-22	\$5,515.00
DUNKIN DONUTS/BASKIN ROBBINS	540900	2016-04-22	\$344.50
E-FAX CORPORATE	540901	2016-04-22	\$385.65

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ECOLAB	540902	2016-04-22	\$404.95
ELITE K-9, INC.	540903	2016-04-22	\$999.95
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	540904	2016-04-22	\$92.81
EXXON MOBIL	540905	2016-04-22	\$87.63
FASTENAL CO	540906	2016-04-22	\$7.40
FEDERAL EXPRESS CORPORATION	540907	2016-04-22	\$109.37
FIRST NATIONAL BANK OF OMAHA	540908	2016-04-22	\$635.37
FREDERICK ENTERPRISES, INC	540909	2016-04-22	\$225.00
GORDON FOOD SERVICE	540910	2016-04-22	\$6,731.07
GROSSO TRUCKING INC	540911	2016-04-22	\$11,929.82
HARSCO MINERALS INTERNATIONAL	540912	2016-04-22	\$42,978.40
HOLIDAY INN EXPRESS	540913	2016-04-22	\$1,998.00
HOWLAND INTERNATIONAL, INC.	540914	2016-04-22	\$136.00
ILLINOIS AMERICAN WATER COMPANY	540915	2016-04-22	\$2,401.89
IL CITY/COUNTY MANAGEMENT ASSOCIATION	540916	2016-04-22	\$100.00
ILLINOIS COMMUNITY ACTION FUND	540917	2016-04-22	\$750.00
IL DEPT OF FINANCIAL& PROFESSNL REGULATN	540918	2016-04-22	\$110.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	540919	2016-04-22	\$1,076.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	540920	2016-04-22	\$236,887.42
IL ENTERPRISE ZONE ASSOCIATION	540921	2016-04-22	\$175.00
ILLINOIS SCHOOL RESOURCE OFFICERS ASSN	540922	2016-04-22	\$398.00
ILLINOIS SECRETARY OF STATE	540923	2016-04-22	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	540924	2016-04-22	\$285.75
IL STATE TREASURER-ACCOUNTING DIVISION	540925	2016-04-22	\$580.00
IMPRIMUS FORENSIC SERVICES LLC	540926	2016-04-22	\$6,200.00
INTERSTATE BILLING SERVICE INC	540927	2016-04-22	\$2,503.75
JX ENTERPRISES, INC	540928	2016-04-22	\$4,125.72
KLATT PROPERTIES	540929	2016-04-22	\$200.00
KLEPPIN AND ASSOCIATES	540930	2016-04-22	\$750.00
LANGUAGE LINE SERVICES	540931	2016-04-22	\$50.02
LEVI, RAY & SHOUP, INC.	540932	2016-04-22	\$6,325.00
LINCOLN BOOKBINDERY	540933	2016-04-22	\$45.00
LITTLE CAESARS PIZZA	540934	2016-04-22	\$75.00
MCS OFFICE TECHNOLOGIES	540935	2016-04-22	\$1,214.93
MAC TOOLS	540936	2016-04-22	\$10.99
MEDIACOM	540937	2016-04-22	\$171.75
MENARDS	540938	2016-04-22	\$259.41
MERITAIN HEALTH	540939	2016-04-22	\$698.00
MOTION INDUSTRIES, INC	540940	2016-04-22	\$135.23
NMS LABS	540941	2016-04-22	\$3,932.00
NICOR GAS - LIHEAP DEPT	540942	2016-04-22	\$2,265.00
NIEMANN FOODS INC.	540943	2016-04-22	\$16.37
OSTERBUR TRUCKING	540944	2016-04-22	\$423.03
PARKLAND COLLEGE	540945	2016-04-22	\$107,622.18
PARKLAND COLLEGE	540946	2016-04-22	\$24,474.65
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	540947	2016-04-22	\$83.44
PERKINELMER GENETICS	540948	2016-04-22	\$50.00
PIATT COUNTY	540949	2016-04-22	\$680.00

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PIXO	540950	2016-04-22	\$2,240.00
PRAIRIE CENTER HEALTH SYSTEMS	540951	2016-04-22	\$15,160.44
PRESENCE COVENANT MEDICAL CENTER	540952	2016-04-22	\$643.50
QUILL CORPORATION	540953	2016-04-22	\$114.83
RAPID REPRODUCTIONS, INC.	540954	2016-04-22	\$109.64
RELIANCE STANDARD LIFE INSURANCE COMPANY	540955	2016-04-22	\$6,884.29
REYNOLDS TOWING SERVICE, INC.	540956	2016-04-22	\$440.00
ROGARDS	540957	2016-04-22	\$2,447.47
SAM'S CLUB - HEAD START ACCOUNT	540958	2016-04-22	\$678.24
SENTRY SECURITY FASTENERS, INC.	540959	2016-04-22	\$138.50
SHERWIN-WILLIAMS CO	540960	2016-04-22	\$107.07
SHI INTERNATIONAL CORP	540961	2016-04-22	\$39,961.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY	540962	2016-04-22	\$3,706.84
STEAMATIC OF CHAMPAIGN/URBANA INC	540963	2016-04-22	\$75.00
STERICYCLE INC	540964	2016-04-22	\$394.32
STOCKS OFFICE FURNITURE	540965	2016-04-22	\$127.50
TARGET RESEARCH INC	540966	2016-04-22	\$100.00
TELEVUE	540967	2016-04-22	\$2,188.60
TESS ORAL HEALTH	540968	2016-04-22	\$80.28
TOTAL SOLUTIONS, INC.	540969	2016-04-22	\$143.66
TRI-COLOR LOCKSMITHS	540970	2016-04-22	\$30.00
UNIFIRST CORPORATION	540971	2016-04-22	\$144.60
UNIVERSITY OF IL -VET TEACHING HOSPITAL	540973	2016-04-22	\$98.30
UPCLOSE GRAPHICS, INC.	540974	2016-04-22	\$43.68
URBANA ADULT EDUCATION	540975	2016-04-22	\$161.00
URBANA & CHAMPAIGN SANITARY DISTRICT	540976	2016-04-22	\$1,941.11
VERIZON WIRELESS - COUNTY CLERK ACCT	540977	2016-04-22	\$2,322.54
VERIZON WIRELESS - NURSING HOME ACCOUNT	540978	2016-04-22	\$308.18
VERIZON WIRELESS - SHERIFF OFC ACCT	540979	2016-04-22	\$2,214.48
VILLAGE OF RANTOUL	540980	2016-04-22	\$563.00
VILLAGE OF RANTOUL	540981	2016-04-22	\$998.61
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	540982	2016-04-22	\$3,919.36
VILLAGE OF SAVOY	540983	2016-04-22	\$2,200.00
VISA CARDMEMBER SERVICE - PHYS PLANT	540984	2016-04-22	\$786.51
VISA CARDMEMBER SERVICE - SUPR ASMT	540985	2016-04-22	\$22.97
VISA CARDMEMBER SERVICE - COUNTY CLERK	540986	2016-04-22	\$359.94
VISA CARDMEMBER SERVICE - CIRCUIT COURT	540987	2016-04-22	\$650.95
VISA CARDMEMBER SERVICE - SHERIFF	540988	2016-04-22	\$1,693.04
VISA CARDMEMBER SERVICE - ST ATTORNEY	540989	2016-04-22	\$2,115.42
VISA CARDMEMBER SERVICE - ESDA	540990	2016-04-22	\$59.94
VISA CARDMEMBER SERVICE - NURSING HOME	540991	2016-04-22	\$3,153.82
VISA CARDMEMBER SERVICE - MENTAL HEALTH	540992	2016-04-22	\$802.82
VISA CARDMEMBER SERVICE - RPC	540993	2016-04-22	\$4,447.72
VISA CARDMEMBER SERVICE - RPC	540994	2016-04-22	\$654.80
WAL-MART COMMUNITY - PROBATION ACCOUNT	540995	2016-04-22	\$220.24
WAL-MART COMMUNITY - HEAD START ACCOUNT	540996	2016-04-22	\$89.27
WAL-MART COMMUNITY - WIA ACCOUNT	540997	2016-04-22	\$193.13
WEBBER STREET CHRISTIAN CHURCH	540998	2016-04-22	\$2,006.00

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WEX BANK - RPC ACCOUNT	540999	2016-04-22	\$303.58
WEX BANK - HEAD START ACCT	541000	2016-04-22	\$1,991.93
WEX BANK - ANIMAL CONTROL ACCT	541001	2016-04-22	\$271.42
WEX BANK - ANIMAL CONTROL ACCT	541002	2016-04-22	\$359.60
XEROX CORPORATION	541003	2016-04-22	\$1,445.74
AIME, ADELAIDE	541004	2016-04-22	\$146.88
BAO, SHIPING, MD	541005	2016-04-22	\$3,400.00
BROWN, QUINTIN M.	541006	2016-04-22	\$523.00
BUTLER, SYREETA	541007	2016-04-22	\$25.38
COBB, TAMMY SUE	541008	2016-04-22	\$249.00
COLLINS, NITA	541009	2016-04-22	\$19.44
CONERLY, RITA	541010	2016-04-22	\$16.19
CRAWFORD, NANCY K	541011	2016-04-22	\$282.12
FLETCHER, JOEL	541012	2016-04-22	\$272.15
GOSS, CHERYLIENDORA	541013	2016-04-22	\$205.48
GRANSE, BRANDI	541014	2016-04-22	\$68.69
HARRISON, MARIA E	541015	2016-04-22	\$265.76
JAMES, WILLIAM	541016	2016-04-22	\$9.80
KELLER, ZOE	541017	2016-04-22	\$134.40
KESLER, CHERIE	541018	2016-04-22	\$4,345.00
MARTIN, NICOLE	541019	2016-04-22	\$54.54
MCGUIRE, PATRICIA	541020	2016-04-22	\$35.09
MERCIER, LORI	541021	2016-04-22	\$141.90
MOORE, TAISHIMA	541022	2016-04-22	\$17.92
MOROICOIMA-BLACK, RITA	541023	2016-04-22	\$72.63
NOTEBOOM, ADRIANNA	541024	2016-04-22	\$30.00
PENA, JAVIER	541025	2016-04-22	\$286.00
PERRY, SARAH	541026	2016-04-22	\$320.28
PINKS, MELODY	541027	2016-04-22	\$400.00
PODVIN, CAROLINE	541028	2016-04-22	\$3,197.40
RAND, SARA	541029	2016-04-22	\$350.00
RATCLIFFE, BRUCE	541030	2016-04-22	\$1,012.50
REED, AMBER	541031	2016-04-22	\$245.29
SPENCER, KALEY	541032	2016-04-22	\$56.86
STYAN, MICHELLE	541033	2016-04-22	\$95.31
SUBLON, DONNY	541034	2016-04-22	\$7,103.72
TODD, BRENDA	541035	2016-04-22	\$272.16
WARD, TANA	541036	2016-04-22	\$21.06
WASUNDA, WILFRED	541037	2016-04-22	\$245.00
WEBSTER, KATHERINE	541038	2016-04-22	\$37.15
WILLIAMSON, LORETTA	541039	2016-04-22	\$3,268.50
WINTERS, STEPHEN	541040	2016-04-22	\$31.00
WOODARD, REBECCA	541041	2016-04-22	\$40.80
YAKEL, SAM	541042	2016-04-22	\$234.88
YODER, MATTHEW J	541043	2016-04-22	\$422.96
CHAMPAIGN COUNTY TREASURER	541149	2016-04-29	\$7,022.38
CHAMPAIGN COUNTY TREASURER	541150	2016-04-29	\$399,820.15
CHAMPAIGN COUNTY TREASURER	541151	2016-04-29	\$20,426.53

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CHAMPAIGN COUNTY TREASURER	541152	2016-04-29	\$46,658.06
CHAMPAIGN COUNTY TREASURER	541153	2016-04-29	\$32,819.30
CHAMPAIGN COUNTY TREASURER	541154	2016-04-29	\$185,524.91
CHAMPAIGN COUNTY TREASURER	541155	2016-04-29	\$9,615.45
CHAMPAIGN COUNTY TREASURER	541156	2016-04-29	\$18,991.51
CHAMPAIGN COUNTY TREASURER	541157	2016-04-29	\$4,375.00
CHAMPAIGN COUNTY TREASURER	541158	2016-04-29	\$29,784.36
CHAMPAIGN COUNTY CIRCUIT CLERK	541159	2016-04-29	\$50.00
ADVANCED COMMERCIAL ROOFING	541160	2016-04-29	\$1,588.82
ALTORFER INC	541161	2016-04-29	\$23.00
AMEREN ILLINOIS	541162	2016-04-29	\$731.37
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	541163	2016-04-29	\$1,223.70
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	541164	2016-04-29	\$369.19
AMEREN ILLINOIS - LIHEAP	541165	2016-04-29	\$153,891.00
AMEREN ILLINOIS - CARES GRANT	541166	2016-04-29	\$817.00
AMERICAN HERITAGE LIFE INSURANCE CO	541167	2016-04-29	\$7,085.08
ARAMARK CORRECTIONAL SERVICES INC.	541168	2016-04-29	\$12,001.37
ASHFORD UNIVERSITY	541169	2016-04-29	\$1,196.10
ASTRO TIRE REMOVAL INC	541170	2016-04-29	\$172.00
A T & T	541171	2016-04-29	\$454.80
AUTOCLEAR	541172	2016-04-29	\$4,500.00
AUTOZONE, INC.	541173	2016-04-29	\$32.65
BP - STATE'S ATTORNEY ACCOUNT	541174	2016-04-29	\$146.22
BACON & VAN BUSKIRK GLASS, INC	541176	2016-04-29	\$2,164.00
BAILEY EDWARD DESIGN, INC.	541177	2016-04-29	\$895.00
BARBER & DEATLEY INC.	541178	2016-04-29	\$4,320.00
BENEFIT PLANNING CONSULTANTS, INC	541179	2016-04-29	\$3,111.40
BERG TANKS	541180	2016-04-29	\$85.00
BRUCELLI ADVERTISING CO, INC	541181	2016-04-29	\$77.91
C & C TIRE AND AUTO SERVICE, INC.	541182	2016-04-29	\$938.47
CAMPUS PROPERTY MANAGEMENT	541183	2016-04-29	\$2,839.69
CARLE FOUNDATION HOSPITAL	541184	2016-04-29	\$15.74
CASSEL PROPERTIES	541185	2016-04-29	\$650.00
CERTIFIED LABORATORIES	541186	2016-04-29	\$188.75
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	541187	2016-04-29	\$416.66
CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM	541188	2016-04-29	\$96.00
CHAMPAIGN COUNTY CASA, INC	541189	2016-04-29	\$6,000.00
CHAMPAIGN COUNTY MOBILITY LLC	541190	2016-04-29	\$9,347.70
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	541191	2016-04-29	\$496.00
CHAMPAIGN DO-IT-BEST HARDWARE	541192	2016-04-29	\$84.85
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	541193	2016-04-29	\$188.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	541194	2016-04-29	\$64,750.24
CITY OF URBANA	541195	2016-04-29	\$4,500.00
COMMERCE BANK	541196	2016-04-29	\$258.90
COMMUNITY ELEMENTS	541197	2016-04-29	\$16,666.66
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	541198	2016-04-29	\$6,470.00
CONNOR COMPANY	541199	2016-04-29	\$155.26
CONSTELLATION ENERGY SERVICES-	541200	2016-04-29	\$10,432.68

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CORRECT CARE SOLUTIONS (CCS)	541201	2016-04-29	\$186,632.24
CORRECTIONAL HEALTHCARE COMPANIES, INC	541202	2016-04-29	\$8,343.03
COX PROPERTY GROUP	541203	2016-04-29	\$700.00
CRANE IMAGING SOLUTIONS, INC	541204	2016-04-29	\$2,241.95
CUMMINS ENGINEERING CORPORATION	541205	2016-04-29	\$4,031.10
CUNNINGHAM CHILDREN'S HOME	541206	2016-04-29	\$4,640.70
D&S SEWER SERVICES INC	541207	2016-04-29	\$200.00
DFL HONOR GUARD TRAINING	541208	2016-04-29	\$5,075.00
DELTA DENTAL OF ILLINOIS - RISK	541209	2016-04-29	\$17,612.56
DEPKE WELDING SUPPLIES, INC.	541210	2016-04-29	\$84.20
DIAMOND RENTALS, INC.	541211	2016-04-29	\$370.00
DISCOUNT SCHOOL SUPPLY	541212	2016-04-29	\$4,616.60
DUDEN AND SILVER INC	541213	2016-04-29	\$10,920.00
DUNCAN SUPPLY COMPANY, INC.	541214	2016-04-29	\$1,478.88
E.L. PRUITT COMPANY	541215	2016-04-29	\$2,032.52
E.R.B.A. SALES & SERVICE	541216	2016-04-29	\$4,403.90
EASTERN ILLINI ELECTRIC	541217	2016-04-29	\$1,045.00
EXXON MOBIL	541218	2016-04-29	\$18.81
EXXON MOBIL	541219	2016-04-29	\$23.74
FARON PROPERTIES	541220	2016-04-29	\$860.48
FE MORAN, INC.	541221	2016-04-29	\$955.00
FE MORAN SECURITY SOLUTIONS	541222	2016-04-29	\$541.50
FEDERAL EXPRESS CORPORATION	541223	2016-04-29	\$68.19
FLORIDA URBANA LP	541224	2016-04-29	\$200.00
FRONTIER	541225	2016-04-29	\$27.44
GHR ENGINEERS & ASSOCIATES, INC.	541226	2016-04-29	\$1,000.00
GALLAGHER BENEFIT SERVICES INC.	541227	2016-04-29	\$50,000.00
GORDON FOOD SERVICE	541228	2016-04-29	\$2,596.31
GRAHAM RESEARCH CONSULTANTS	541229	2016-04-29	\$3,300.00
GRAINGER	541230	2016-04-29	\$570.38
GREEN STREET REALTY	541231	2016-04-29	\$550.00
GREEN STREET REALTY	541232	2016-04-29	\$601.00
GREEN STREET REALTY	541233	2016-04-29	\$515.20
GREEN STREET REALTY	541234	2016-04-29	\$385.46
GULLIFORD SEPTIC SERVICE	541235	2016-04-29	\$180.00
HEALTH ALLIANCE	541236	2016-04-29	\$393,627.00
HEALTH SERVICES CONSULTANTS INC	541237	2016-04-29	\$3,760.20
HEALTHCARE SERVICES GROUP, INC	541238	2016-04-29	\$4,212.37
HOLIDAY INN EXPRESS	541239	2016-04-29	\$99.68
HORNING'S INC.	541240	2016-04-29	\$2,020.00
IFR HOLDINGS, LLC	541241	2016-04-29	\$444.10
ILLINOIS AMERICAN WATER COMPANY	541242	2016-04-29	\$3,814.73
ILLINOIS AMERICAN WATER COMPANY	541243	2016-04-29	\$81.38
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	541244	2016-04-29	\$100.00
ILLINOIS NATIONAL BANK	541245	2016-04-29	\$21.97
ILLINOIS SECRETARY OF STATE	541246	2016-04-29	\$932.00
ILLINOIS STATE POLICE - BUREAU OF	541247	2016-04-29	\$16.00
IROQUOIS COUNTY TREASURER	541248	2016-04-29	\$401.50

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ISAKSEN, GLERUM, WACHTER, LLC	541249	2016-04-29	\$2,628.02
KAPLAN EARLY LEARNING COMPANY	541250	2016-04-29	\$57.44
LAW ENFORCEMENT TRAINING ADVISORY COMM	541251	2016-04-29	\$701.61
LITTLE WINGS CHILD CARE & LEARNING CENTER	541252	2016-04-29	\$707.08
MCS OFFICE TECHNOLOGIES	541253	2016-04-29	\$921.60
MATTIS NORTH APARTMENTS	541254	2016-04-29	\$2,599.30
MEDIACOM	541255	2016-04-29	\$75.90
MENARDS	541256	2016-04-29	\$493.71
MIDWEST CONSTRUCTION RENTALS, INC.	541257	2016-04-29	\$397.77
MIDWEST SPECIALISTS, LLC	541258	2016-04-29	\$11.75
MIOVISION TECHNOLOGIES INC	541259	2016-04-29	\$225.58
MONICAL PIZZA CORPORATION	541260	2016-04-29	\$78.48
MY BINDING INC	541261	2016-04-29	\$1,298.95
NAPA AUTO PARTS DIV OF MPEC	541262	2016-04-29	\$34.63
NATIONAL LOUIS UNIVERSITY	541263	2016-04-29	\$20.00
NEVES GROUP PROPERTY MANAGEMENT	541264	2016-04-29	\$951.00
NEXADENTAL	541265	2016-04-29	\$122.60
NICOR GAS - LIHEAP DEPT	541266	2016-04-29	\$2,719.00
NIEMANN FOODS INC.	541267	2016-04-29	\$1,380.00
NORTHWEST CAPITOL HOLDINGS, LLC	541268	2016-04-29	\$550.00
OFFICE DEPOT CREDIT PLAN	541269	2016-04-29	\$10.49
ORKIN PEST CONTROL	541270	2016-04-29	\$304.24
OTTO BAUM COMPANY INC	541271	2016-04-29	\$11,344.50
PDME INC	541272	2016-04-29	\$937.40
PEL/VIP MEDICAL STAFFING	541273	2016-04-29	\$926.76
PACER SERVICE CENTER	541274	2016-04-29	\$21.90
PARKLAND COLLEGE - GED	541275	2016-04-29	\$2,487.70
PARKLAND COLLEGE	541276	2016-04-29	\$1,924.24
PARKLAND COLLEGE	541277	2016-04-29	\$89.84
PATTERSON COMPANIES	541278	2016-04-29	\$1,126.71
PERSONS ASSUMING CONTROL OF THEIR	541279	2016-04-29	\$75.00
PIXO	541280	2016-04-29	\$5,145.00
PRAIRIE GREEN APARTMENTS PHASE I	541281	2016-04-29	\$353.07
PRAIRIELAND FEEDS	541282	2016-04-29	\$99.98
PROJECT TE	541283	2016-04-29	\$60.00
PROVINET SOLUTIONS	541284	2016-04-29	\$3,300.98
QUILL CORPORATION	541285	2016-04-29	\$933.57
RAMSHAW REAL ESTATE	541286	2016-04-29	\$456.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	541287	2016-04-29	\$2,666.96
ROGARDS	541288	2016-04-29	\$8,072.57
SF II BAY HARBOR LLC	541289	2016-04-29	\$2,115.00
SCHNUCK'S	541290	2016-04-29	\$510.60
SCHOLASTIC INC.	541291	2016-04-29	\$108.00
SENTRY SECURITY FASTENERS, INC.	541292	2016-04-29	\$66.00
SHI INTERNATIONAL CORP	541293	2016-04-29	\$13,050.00
1604 CORONADO LLC	541294	2016-04-29	\$480.00
SMILE HEALTHY	541295	2016-04-29	\$11,250.00
SMITH APARTMENTS	541296	2016-04-29	\$429.10

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SNYDER PROPERTY MANAGEMENT LLC	541297	2016-04-29	\$900.00
SOURCE TECHNOLOGIES	541298	2016-04-29	\$431.00
SOUTHERN BUS & MOBILITY, INC	541299	2016-04-29	\$128.10
STOCKS OFFICE FURNITURE	541300	2016-04-29	\$720.90
STRICKLIN & ASSOCIATES	541301	2016-04-29	\$666.66
S'VILLECO	541302	2016-04-29	\$145.00
TENNYSON COURT	541303	2016-04-29	\$1,100.00
TEPPER ELECTRIC SUPPLY COMPANY	541304	2016-04-29	\$1,582.45
TOBIN & ASSOCIATES, INC	541305	2016-04-29	\$600.00
TRENAM LAW	541306	2016-04-29	\$956.00
TRIAD SHREDDING CORP	541307	2016-04-29	\$80.00
TRI-COLOR LOCKSMITHS	541308	2016-04-29	\$14.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	541309	2016-04-29	\$5,772.19
UNIVERISTY OF IL- CATERING	541310	2016-04-29	\$1,914.00
UNIVERSITY OF ILLINOIS	541311	2016-04-29	\$4,625.00
UPCLOSE GRAPHICS, INC.	541312	2016-04-29	\$91.81
URBANA ADULT EDUCATION	541313	2016-04-29	\$10,789.12
URBANA & CHAMPAIGN SANITARY DISTRICT	541314	2016-04-29	\$1,048.38
VERIZON WIRELESS-CORONER'S ACCT	541315	2016-04-29	\$99.62
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	541316	2016-04-29	\$800.76
VILLAGE OF RANTOUL	541317	2016-04-29	\$5,139.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	541318	2016-04-29	\$96.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	541319	2016-04-29	\$1,046.00
VISA CARDMEMBER SERVICE - NURSING HOME	541320	2016-04-29	\$2,261.40
VISA CARDMEMBER SERVICES - GIS	541321	2016-04-29	\$1,219.91
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	541322	2016-04-29	\$930.42
WAL-MART COMMUNITY - PROBATION ACCOUNT	541323	2016-04-29	\$89.10
WAL-MART COMMUNITY - HEAD START ACCOUNT	541324	2016-04-29	\$686.64
WAL-MART COMMUNITY - SHERIFF ACCOUNT	541325	2016-04-29	\$476.43
WATSEKA AREA CHAMBER OF COMMERCE	541326	2016-04-29	\$150.00
WESTGATE APARTMENTS	541327	2016-04-29	\$480.10
WORKSRIGHT SOFTWARE, INC	541328	2016-04-29	\$2,750.00
XEROX CORPORATION	541329	2016-04-29	\$40.12
ABERNATHY, KEENAN	541330	2016-04-29	\$156.21
ABUYA, HILDA	541331	2016-04-29	\$157.14
ALLEN, GARLAND	541332	2016-04-29	\$129.54
BAKER, SHERI	541333	2016-04-29	\$230.00
BAO, SHIPING, MD	541334	2016-04-29	\$1,700.00
BARNES, AMBER	541335	2016-04-29	\$60.98
BATES, KANIA	541336	2016-04-29	\$45.72
BEATTIE, ELLEN M.	541337	2016-04-29	\$2,000.00
BEMOUNT, KANDICE	541338	2016-04-29	\$38.79
BERGSTROM, ANDREA	541339	2016-04-29	\$2,000.00
BILLINGSLEY, JOSHUA	541340	2016-04-29	\$75.00
BISHOP, KAYLAH	541341	2016-04-29	\$251.46
BLUMER, DONNA	541342	2016-04-29	\$75.01
BOYER, JOSEPH A	541343	2016-04-29	\$261.76
BROWN-BELL, NURETTA	541344	2016-04-29	\$169.11

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BUCKLEY, KATIE	541345	2016-04-29	\$39.30
BUMBA, DIAZOLA	541346	2016-04-29	\$219.08
BURGIN, THOMAS E II	541347	2016-04-29	\$800.00
BUTTON, CARRIE	541348	2016-04-29	\$163.68
CANNON, MARGUERITE	541349	2016-04-29	\$42.84
CARTER, BRYSON	541350	2016-04-29	\$188.60
CARTER, JYUAN	541351	2016-04-29	\$75.00
CHAMBLISS, ANNETTE	541352	2016-04-29	\$8.10
CLARK, BRIANA	541353	2016-04-29	\$3.68
COBB, TAMMY SUE	541354	2016-04-29	\$689.50
COLSON, CRAIG	541355	2016-04-29	\$249.30
COOPER, JOHN	541356	2016-04-29	\$130.84
COOPER, WAYNE	541357	2016-04-29	\$188.60
COSSIE, CIARA	541358	2016-04-29	\$154.31
CRABB, DAVONTE	541359	2016-04-29	\$251.46
CRIDER, CHELSEA	541360	2016-04-29	\$168.81
CUKAY, STAN AND PENNY	541361	2016-04-29	\$1,634.23
DAVIS, MEKOH	541362	2016-04-29	\$175.27
DENNO, LARRY	541363	2016-04-29	\$900.00
DIX, ALEXIS	541364	2016-04-29	\$100.00
DORSEY, JAYTREON	541365	2016-04-29	\$219.08
DOUGLAS, TWILA	541366	2016-04-29	\$9.94
DRAKE, JOSHUA	541367	2016-04-29	\$466.00
DUKE, KEONU	541368	2016-04-29	\$188.60
EDWARDS, MARK F.	541369	2016-04-29	\$101.42
FARNEY, JOHN J	541370	2016-04-29	\$26.75
FERNANDEZ, CHERRISH MAE	541371	2016-04-29	\$302.90
FIKES, HANA	541372	2016-04-29	\$102.87
FINLEY, KEVONTAYE	541373	2016-04-29	\$28.72
FUENTES, EDGAR	541374	2016-04-29	\$100.20
GANT, ANTONETTE	541375	2016-04-29	\$144.51
GENTLE, SEANDRESE L.	541376	2016-04-29	\$100.00
GISSLER, JARED	541377	2016-04-29	\$156.21
GLASPER, ANTHONY	541378	2016-04-29	\$219.08
GRAHAM, LINDSAY	541379	2016-04-29	\$65.26
GUDGEL, DONALD	541380	2016-04-29	\$2,068.29
HARKER, KATELYNN	541381	2016-04-29	\$50.00
HARRIS, LA'DARIUS	541382	2016-04-29	\$188.60
HAYDEN, JORDAN	541383	2016-04-29	\$49.53
HEADLEY, KATRINA	541384	2016-04-29	\$45.72
HENSLEY, JOHN B	541385	2016-04-29	\$3,000.00
HERNANDEZ, AMANDA	541386	2016-04-29	\$117.00
HERNANDEZ-MAPSON, SENIA	541387	2016-04-29	\$251.46
HOUGH, AUTUMN	541388	2016-04-29	\$76.88
HOVORKA, GEORGE	541389	2016-04-29	\$230.87
HULTEN, GORDY	541390	2016-04-29	\$88.56
HUTCHCRAFT, AARON	541391	2016-04-29	\$137.16
INGRUM, SKYLAR	541392	2016-04-29	\$285.75

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IRWIN, JEFF	541393	2016-04-29	\$55.08
JACKSON, BREANNA	541394	2016-04-29	\$206.10
JARVI, MARIANNE	541395	2016-04-29	\$17.50
JONES, JACK	541396	2016-04-29	\$277.20
KENDRICK, JAWAN	541397	2016-04-29	\$156.21
KENOLY, JONATHAN	541398	2016-04-29	\$228.60
KUSHAD, MARY A.	541399	2016-04-29	\$36.18
LACY, NAYJIANA	541400	2016-04-29	\$72.39
LAFFOON, ALICIA	541401	2016-04-29	\$164.16
LANE, BRENDA J	541402	2016-04-29	\$60.54
MAIDEN, DARRELL	541403	2016-04-29	\$100.00
MAIER, HILLARY	541404	2016-04-29	\$137.16
MARKEL, JONI E	541405	2016-04-29	\$82.00
MARRS, KIERSTEN	541406	2016-04-29	\$114.52
MARTIN, STEVE	541407	2016-04-29	\$100.20
MARTINEZ, MARIA	541408	2016-04-29	\$206.34
MARTINEZ, MARIO	541409	2016-04-29	\$206.20
MCCLURE, RONTEZ D	541410	2016-04-29	\$219.08
MCMILLION, LINDA	541411	2016-04-29	\$5.16
MCQUADE, BRAD	541412	2016-04-29	\$76.95
MITCHELL, RODNEY	541413	2016-04-29	\$244.12
MITCHUM, HEATH	541414	2016-04-29	\$91.44
MOFFETT, ERICA	541415	2016-04-29	\$251.46
MONEY, RACHEL	541416	2016-04-29	\$59.94
MONTGOMERY, CHARLISSA	541417	2016-04-29	\$45.72
NELSON, DEBBIE	541418	2016-04-29	\$475.00
NOTEBOOM, ADRIANNA	541419	2016-04-29	\$210.00
NUGENT, JEFF	541420	2016-04-29	\$41.00
ONDONGO, IRENE	541421	2016-04-29	\$152.91
PARKER, MARGIE	541422	2016-04-29	\$13.62
PENA, JAVIER	541423	2016-04-29	\$115.50
PETTIUS, ANTONIO	541424	2016-04-29	\$156.21
PIERSON, SAMONE	541425	2016-04-29	\$225.00
PIRAINO, EDWIN K	541426	2016-04-29	\$1,500.00
PODVIN, CAROLINE	541427	2016-04-29	\$3,394.52
PORTER, GREG	541428	2016-04-29	\$42.30
PRUM, SREYKHOUC	541429	2016-04-29	\$147.66
RATLIFF, CODI	541430	2016-04-29	\$14.46
REAR, THERESA A.	541431	2016-04-29	\$400.00
REEDER, SEAN	541432	2016-04-29	\$835.17
REYNA-PADON, DIANA	541433	2016-04-29	\$19.60
RIALS, ASHLEY	541434	2016-04-29	\$60.96
RICHARDSON III, JOHNNY	541435	2016-04-29	\$203.10
RICHEY, ALAN	541436	2016-04-29	\$346.50
ROBERTS, BRIANNA	541437	2016-04-29	\$24.31
ROBERTS, JUDIE	541438	2016-04-29	\$66.50
ROBINSON-MACK, NASHAWN	541439	2016-04-29	\$50.00
RUGGIERI, ALEXANDER	541440	2016-04-29	\$420.00

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SEBERG, SHARON	541441	2016-04-29	\$152.82
SHAFFER, RICKY	541442	2016-04-29	\$35.48
SHORT, TIM	541443	2016-04-29	\$145.42
SIVERTSEN, NANCY	541444	2016-04-29	\$6.00
SMITH, CLYDE	541445	2016-04-29	\$3,880.00
SMITH, IESHA	541446	2016-04-29	\$108.59
SMITH, KIARA	541447	2016-04-29	\$188.60
SMITH, TODD	541448	2016-04-29	\$84.24
SNIDER, RICK	541449	2016-04-29	\$1,370.97
SPARROW, CLAUDIA	541450	2016-04-29	\$67.82
SPENCER, KALEY	541451	2016-04-29	\$108.32
STEWART, KRISTINA	541452	2016-04-29	\$171.48
STYAN, MICHELLE	541453	2016-04-29	\$79.92
SUBLON, DONNY	541454	2016-04-29	\$3,055.36
SWEDBERG, JINNY	541455	2016-04-29	\$16.00
TAYLOR, WILLIAM	541456	2016-04-29	\$242.55
THORNDYKE, JOHANNA	541457	2016-04-29	\$306.72
TINCHER, SARAH	541458	2016-04-29	\$243.84
TODD, BRENDA	541459	2016-04-29	\$180.90
TRIMBLE, THAD	541460	2016-04-29	\$30.00
TROST, KALEY	541461	2016-04-29	\$261.84
TURNER, LAKEISHA	541462	2016-04-29	\$26.52
VANPELT, SHAUNN	541463	2016-04-29	\$278.83
VOGES, KAREE	541464	2016-04-29	\$51.00
WARD, BRIDGETTE	541465	2016-04-29	\$10.89
WASHINGTON, AANYA	541466	2016-04-29	\$440.06
WATSON, MELISSA	541467	2016-04-29	\$251.46
WHITE, KELLI	541468	2016-04-29	\$9.09
WICKS, MALAYSIA	541469	2016-04-29	\$152.40
WILLIAMS, AMIRAH	541470	2016-04-29	\$251.46
WILLIAMSON, LORETTA	541471	2016-04-29	\$4,017.14
WORKMAN, LAURA B	541472	2016-04-29	\$1,096.50
BARNES AMBER A **DO NOT USE**	541473	2016-04-29	\$73.92
CHAMPAIGN COUNTY TREASURER	541592	2016-05-05	\$832.35
CHAMPAIGN COUNTY TREASURER	541593	2016-05-05	\$1,308.91
CHAMPAIGN COUNTY TREASURER	541594	2016-05-05	\$9,668.84
CHAMPAIGN COUNTY TREASURER	541595	2016-05-05	\$53,569.05
CHAMPAIGN COUNTY TREASURER	541596	2016-05-05	\$691.78
CHAMPAIGN COUNTY TREASURER	541597	2016-05-05	\$59.96
CHAMPAIGN COUNTY TREASURER	541598	2016-05-05	\$720,523.40
CHAMPAIGN COUNTY TREASURER	541599	2016-05-05	\$492.00
CHAMPAIGN COUNTY TREASURER	541600	2016-05-05	\$31.67
CHAMPAIGN COUNTY TREASURER	541601	2016-05-05	\$47,059.89
CHAMPAIGN COUNTY TREASURER	541602	2016-05-05	\$19,598.75
CHAMPAIGN COUNTY TREASURER	541603	2016-05-05	\$7,739.85
CHAMPAIGN COUNTY TREASURER	541604	2016-05-05	\$25,000.00
CHAMPAIGN COUNTY TREASURER	541605	2016-05-05	\$417,377.36
CHAMPAIGN COUNTY CIRCUIT CLERK	541606	2016-05-05	\$427.00

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AMEREN ILLINOIS - LIHEAP	541607	2016-05-05	\$69,294.00
AMEREN ILLINOIS - CARES GRANT	541608	2016-05-05	\$496.00
ARAMARK CORRECTIONAL SERVICES INC.	541609	2016-05-05	\$7,602.91
ASHFORD UNIVERSITY	541610	2016-05-05	\$1,557.90
ATSA TRUST	541611	2016-05-05	\$500.00
CNA SURETY DIRECT BILL	541613	2016-05-05	\$30.00
CENTRAL ILLINOIS PRODUCE	541614	2016-05-05	\$85.25
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	541615	2016-05-05	\$65.00
CHAMPAIGN TELEPHONE COMPANY	541616	2016-05-05	\$219.00
CITY OF URBANA	541617	2016-05-05	\$247.99
COMCAST CABLE - JUVENILE DETENTION ACCT	541618	2016-05-05	\$13.12
COMCAST CABLE - MENTAL HEALTH ACCT	541619	2016-05-05	\$126.78
COMCAST CABLE - RPC ACCT	541620	2016-05-05	\$94.27
COMFORT SUITES (IL366)	541621	2016-05-05	\$1,056.55
COMMUNITY ELEMENTS	541622	2016-05-05	\$6,797.12
CREDIT UNION 1	541625	2016-05-05	\$130,000.00
DEAN'S SUPERIOR BLUEPRINT, INC.	541626	2016-05-05	\$25.00
DEDICATED DIESEL SERVICE & REPAIR	541627	2016-05-05	\$43.00
DIAMOND RENTALS, INC.	541628	2016-05-05	\$258.00
DITECH FINANCIAL	541630	2016-05-05	\$44,300.00
EASTERN ILLINI ELECTRIC	541631	2016-05-05	\$180.00
FEDERAL EXPRESS CORPORATION	541632	2016-05-05	\$133.34
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	541633	2016-05-05	\$6,204.96
FISCELLA BUILDING SERVICES	541634	2016-05-05	\$143.00
GIBBS TECHNOLOGY LEASING, LLC	541635	2016-05-05	\$88.00
ILLINOIS AMERICAN WATER COMPANY	541636	2016-05-05	\$330.70
ILLINOIS AMERICAN WATER COMPANY	541637	2016-05-05	\$451.32
IL ASSN OF COMMUNITY ACTION AGENCIES	541638	2016-05-05	\$300.00
ILLINOIS SECRETARY OF STATE	541639	2016-05-05	\$202.00
ILLINOIS STATE POLICE ACADEMY	541640	2016-05-05	\$1,320.57
JP MORGAN CHASE BANK	541641	2016-05-05	\$130,000.00
KEC DESIGN	541642	2016-05-05	\$17.50
MANAGEMENT PERFORMANCE ASSOCIATES, INC	541643	2016-05-05	\$35,473.25
MIDWEST UNDERGROUND TECHNOLOGY, INC	541644	2016-05-05	\$2,636.76
MINUTEMAN PRESS	541645	2016-05-05	\$115.50
NICOR GAS - LIHEAP DEPT	541647	2016-05-05	\$2,495.00
NIEMANN FOODS INC.	541648	2016-05-05	\$57.88
OPEN ROAD ASPHALT COMPANY, LLC	541649	2016-05-05	\$970.80
PNC BANK	541650	2016-05-05	\$88,500.00
PIATT COUNTY CLERK	541651	2016-05-05	\$150.00
PUBLIC AGENCY TRAINING COUNCIL, INC	541652	2016-05-05	\$300.00
PURITAN SPRINGS WATER	541653	2016-05-05	\$25.75
RELX INC	541654	2016-05-05	\$690.00
ROGARDS	541655	2016-05-05	\$352.23
RURAL KING	541656	2016-05-05	\$202.95
SHERWIN-WILLIAMS CO	541657	2016-05-05	\$91.67
SHERWIN-WILLIAMS CO	541658	2016-05-05	\$113.15
SHI INTERNATIONAL CORP	541659	2016-05-05	\$1,464.00

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SPRINT - CORONER ACCOUNT	541661	2016-05-05	\$333.01
SPRINT - ANIMAL CONTROL ACCOUNT	541662	2016-05-05	\$317.45
ST OF IL COMMUNICATION REVOLVING FUND	541663	2016-05-05	\$3,211.20
STRAIGHTUP SOLAR	541664	2016-05-05	\$100.00
SUMMERS TRUCKING	541665	2016-05-05	\$3,618.46
TEPPER ELECTRIC SUPPLY COMPANY	541667	2016-05-05	\$123.04
TRIAD SHREDDING CORP	541668	2016-05-05	\$70.00
UPCLOSE GRAPHICS, INC.	541672	2016-05-05	\$149.84
URBANA & CHAMPAIGN SANITARY DISTRICT	541673	2016-05-05	\$149.83
URBANA NEIGHBORHOOD CONNECTION CENTER	541674	2016-05-05	\$3,900.00
VERIZON WIRELESS-MENTAL HEALTH BOARD	541675	2016-05-05	\$148.45
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	541676	2016-05-05	\$16.56
VERIZON WIRELESS - COURT SRVC ACCT	541677	2016-05-05	\$230.40
VILLAGE OF RANTOUL	541678	2016-05-05	\$3,562.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	541679	2016-05-05	\$253.02
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	541680	2016-05-05	\$1,217.37
WAL-MART COMMUNITY - PROBATION ACCOUNT	541681	2016-05-05	\$208.58
WAL-MART COMMUNITY - HEAD START ACCOUNT	541682	2016-05-05	\$770.19
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	541683	2016-05-05	\$765.94
WATSEKA SIGN	541684	2016-05-05	\$123.00
WEINMANN'S CULLIGAN	541685	2016-05-05	\$41.70
WELLS FARGO BANK	541686	2016-05-05	\$32,900.00
WEX BANK - NURSING HOME ACCT	541687	2016-05-05	\$739.54
ABUYA, HILDA	541688	2016-05-05	\$314.28
AIME, ADELAIDE	541689	2016-05-05	\$19.44
ALLEN, GARLAND	541690	2016-05-05	\$97.16
BAKER, SHERI	541691	2016-05-05	\$230.00
BAO, SHIPING, MD	541692	2016-05-05	\$1,700.00
BENNETT, TESS	541693	2016-05-05	\$2,100.00
BERGSTROM, ANDREA	541694	2016-05-05	\$1,050.00
BLUE, JEFF	541695	2016-05-05	\$1,140.48
BOYER, JOSEPH A	541696	2016-05-05	\$261.76
BRANDT, KAREN	541697	2016-05-05	\$51.00
BROWN-BELL, NURETTA	541698	2016-05-05	\$338.22
BULLOCK, ARIANA	541699	2016-05-05	\$26.88
BUTTON, CARRIE	541700	2016-05-05	\$163.68
CANFIELD, LYNN	541701	2016-05-05	\$144.28
CANNON, MARGUERITE	541702	2016-05-05	\$38.08
CARIAGA, MARIA	541703	2016-05-05	\$354.66
CARTER, JYUAN	541704	2016-05-05	\$100.00
CLARK, BRIANA	541705	2016-05-05	\$6.44
CLAYBROOKS, SHAQUAN	541706	2016-05-05	\$45.36
COLLINS, NITA	541707	2016-05-05	\$56.04
COLSON, CRAIG	541708	2016-05-05	\$249.30
COSSIE, CIARA	541709	2016-05-05	\$381.00
CRITES, JENNIFER	541710	2016-05-05	\$15.00
DAVIS, AMBER	541711	2016-05-05	\$15.00
DAVIS, MEKOH	541712	2016-05-05	\$165.74

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DEVAULT, SARAH	541713	2016-05-05	\$13.68
DIMIT, JOHN	541714	2016-05-05	\$145.28
DOUGLAS, TWILA	541715	2016-05-05	\$9.94
DRISCOLL, MARK	541716	2016-05-05	\$52.30
FIKES, HANA	541717	2016-05-05	\$68.58
FINK, WENDY	541718	2016-05-05	\$73.98
FINLEY, KEVONTAYE	541719	2016-05-05	\$21.54
FUENTES, EDGAR	541720	2016-05-05	\$100.20
GANT, ANTONETTE	541721	2016-05-05	\$289.02
GASKIN, SCOTT	541722	2016-05-05	\$70.88
GORDON, MICHAEL	541723	2016-05-05	\$2,110.00
GOTTSCHALK, MALACHI	541724	2016-05-05	\$74.30
HAYDEN, JORDAN	541725	2016-05-05	\$64.77
HERNANDEZ, AMANDA	541726	2016-05-05	\$97.50
HERNANDEZ, MYKEL	541727	2016-05-05	\$173.36
HILL, DONA	541728	2016-05-05	\$341.00
HOUGH, AUTUMN	541729	2016-05-05	\$76.88
HOWARD-GALLO, STEPHANIE	541730	2016-05-05	\$147.55
HUTCHCRAFT, AARON	541731	2016-05-05	\$137.16
JACKSON, BREANNA	541732	2016-05-05	\$137.40
JOHNSON, CARLOS M. #R63328	541733	2016-05-05	\$84.00
JOHNSON, KAYLA	541734	2016-05-05	\$19.44
KANE, THERESA	541735	2016-05-05	\$76.10
KELLY, WARREN	541736	2016-05-05	\$11.34
KISSEE, DEENA	541737	2016-05-05	\$163.50
KLEINERT, ALICIA	541738	2016-05-05	\$82.08
KLING, JOANNA	541739	2016-05-05	\$556.76
KOONTZ, KEVIN	541740	2016-05-05	\$131.65
LACY, NAYJIANA	541741	2016-05-05	\$114.30
LAFFOON, ALICIA	541742	2016-05-05	\$123.12
LEE, DELORIS	541743	2016-05-05	\$1,764.00
LUCIO, MIGUEL	541744	2016-05-05	\$91.44
LUTZ, NICOLE	541745	2016-05-05	\$51.00
MAGOS, ASHLEY	541746	2016-05-05	\$488.10
MAIER, HILLARY	541747	2016-05-05	\$177.17
MARKEL, JONI E	541748	2016-05-05	\$42.00
MARRS, KIERSTEN	541749	2016-05-05	\$114.52
MARTINEZ, MARIA	541750	2016-05-05	\$206.34
MARTINEZ, MARIO	541751	2016-05-05	\$206.20
MCCALLISTER, MATTHEW	541752	2016-05-05	\$16.00
MCGEE, ANASIA	541753	2016-05-05	\$281.94
MCMILLION, LINDA	541754	2016-05-05	\$5.16
MOORE, CATINA	541755	2016-05-05	\$15.60
NOTEBOOM, ADRIANNA	541756	2016-05-05	\$180.00
ONDONGO, IRENE	541757	2016-05-05	\$305.82
PENA, JAVIER	541758	2016-05-05	\$286.00
PODVIN, CAROLINE	541759	2016-05-05	\$3,760.85
PORTER, GREG	541760	2016-05-05	\$47.00

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POWERS, MIRANDA	541761	2016-05-05	\$169.55
PRUM, SREYKHOUC	541762	2016-05-05	\$295.32
RATLIFF, CODI	541763	2016-05-05	\$14.46
REES, LITA	541764	2016-05-05	\$45.72
REGIS, CHRIS	541765	2016-05-05	\$1,081.76
REYNA-PADON, DIANA	541766	2016-05-05	\$19.60
RIALS, ASHLEY	541767	2016-05-05	\$91.44
RICHARDSON III, JOHNNY	541768	2016-05-05	\$338.50
ROBINSON-MACK, NASHAWN	541769	2016-05-05	\$50.00
ROELFS, DWAYNE	541770	2016-05-05	\$15.00
SAMPLE, MARK	541771	2016-05-05	\$304.80
SHAFFER, RICKY	541772	2016-05-05	\$156.35
SMITH, CAROLYN	541773	2016-05-05	\$2,320.00
SMITH, IESHA	541774	2016-05-05	\$382.91
SMITH, NATHAN	541775	2016-05-05	\$91.44
SPANGLO, AMANDA	541776	2016-05-05	\$17.00
STEWART, KRISTINA	541777	2016-05-05	\$285.80
SUBLON, DONNY	541778	2016-05-05	\$860.00
TAYLOR, SHANELLE	541779	2016-05-05	\$129.15
TAYLOR, WILLIAM	541780	2016-05-05	\$277.20
THODE, JENNA ***USE 615826***	541781	2016-05-05	\$51.00
THADISON-ROGERS, JUANITA	541782	2016-05-05	\$2,116.00
TINCHER, SARAH	541783	2016-05-05	\$224.79
TORRES, DENISE JONES	541784	2016-05-05	\$1,906.00
TROST, KALEY	541785	2016-05-05	\$261.84
TURNER, LAKEISHA	541786	2016-05-05	\$19.89
VERNIA, DESIREE	541787	2016-05-05	\$190.50
WARD, BRIDGETTE	541788	2016-05-05	\$7.26
WASHINGTON, AANYA	541789	2016-05-05	\$531.50
WASHO, CHRISTINE A	541790	2016-05-05	\$1,104.87
WHITE, TIWAN	541791	2016-05-05	\$133.35
WICKS, MALAYSIA	541792	2016-05-05	\$114.30
WILLIAMS, NANCY	541793	2016-05-05	\$2,625.00
WILLIAMS, RAY	541794	2016-05-05	\$810.00
WILLIAMSON, LORETTA	541795	2016-05-05	\$3,829.26
WORKMAN, LAURA B	541796	2016-05-05	\$299.00
YBARRA, AMANDA	541797	2016-05-05	\$49.53
CHAMPAIGN COUNTY TREASURER	541904	2016-05-12	\$58.02
CHAMPAIGN COUNTY TREASURER	541905	2016-05-12	\$215.09
CHAMPAIGN COUNTY TREASURER	541906	2016-05-12	\$2,973.23
CHAMPAIGN COUNTY TREASURER	541907	2016-05-12	\$196.00
CHAMPAIGN COUNTY TREASURER	541908	2016-05-12	\$731.09
CHAMPAIGN COUNTY TREASURER	541909	2016-05-12	\$24,590.61
CHAMPAIGN COUNTY TREASURER	541911	2016-05-12	\$25,020.03
CHAMPAIGN COUNTY TREASURER	541912	2016-05-12	\$3,549.17
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	541913	2016-05-12	\$134.48
CHAMPAIGN COUNTY TREASURER	541914	2016-05-12	\$81.65
CHAMPAIGN COUNTY TREASURER	541915	2016-05-12	\$2,010.01

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CHAMPAIGN COUNTY COLLECTOR	541916	2016-05-12	\$3.30
CHAMPAIGN COUNTY CIRCUIT CLERK	541917	2016-05-12	\$87.84
CHAMPAIGN COUNTY CIRCUIT CLERK	541918	2016-05-12	\$128.68
CHAMPAIGN COUNTY CORRECTIONAL CENTER	541919	2016-05-12	\$53.21
ADVANCED COMMERCIAL ROOFING	541920	2016-05-12	\$1,099.65
AMALGAMATED BANK OF CHICAGO	541921	2016-05-12	\$950.00
AMEREN ILLINOIS	541922	2016-05-12	\$15,289.93
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	541923	2016-05-12	\$1,236.00
AMEREN ILLINOIS - CARES GRANT	541924	2016-05-12	\$75.00
AMERICAN LEGION AUXILIARY	541925	2016-05-12	\$50.00
AMERICAN MARKERS	541926	2016-05-12	\$27.00
ARAMARK CORRECTIONAL SERVICES INC.	541927	2016-05-12	\$11,335.67
A T & T	541928	2016-05-12	\$2,370.77
AT&T MOBILITY	541929	2016-05-12	\$367.38
BAYVIEW LOAN SERVICING	541930	2016-05-12	\$200.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	541931	2016-05-12	\$3,453.10
BIG MIKE'S CLEANING SERVICE	541932	2016-05-12	\$560.00
BUSEY BANK	541933	2016-05-12	\$200.00
CAL-CERT COMPANY	541934	2016-05-12	\$495.00
CARLE	541935	2016-05-12	\$3,320.20
CARLE FOUNDATION HOSPITAL	541936	2016-05-12	\$291.00
CARLE FOUNDATION HOSPITAL	541937	2016-05-12	\$1,200.00
CARLE FOUNDATION HOSPITAL	541938	2016-05-12	\$1,201.44
CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM	541939	2016-05-12	\$180.00
CHAMPAIGN DO-IT-BEST HARDWARE	541940	2016-05-12	\$207.47
CHAMPAIGN TELEPHONE COMPANY	541941	2016-05-12	\$11.70
CHAMPION ENERGY, LLC	541942	2016-05-12	\$18,367.30
CHRISTIE CLINIC	541943	2016-05-12	\$251.59
CINCINNATI LIFE INSURANCE COMPANY	541944	2016-05-12	\$730.65
CLIFTON LARSON ALLEN LLP	541945	2016-05-12	\$30,800.00
COMCAST CABLE - EMERGENCY MGMT ACCT	541946	2016-05-12	\$29.85
COMCAST CABLE-JAIL COMMISARY ACCT	541947	2016-05-12	\$3.98
CONNOR COMPANY	541948	2016-05-12	\$75.65
CONSOLIDATED CALL CENTER SERVICES	541949	2016-05-12	\$296.75
CONSTELLATION NEWENERGY INC	541950	2016-05-12	\$61,937.37
DEAN'S SUPERIOR BLUEPRINT, INC.	541951	2016-05-12	\$42.50
DEX MEDIA	541952	2016-05-12	\$1,166.76
DON MOYER BOYS & GIRLS CLUB	541953	2016-05-12	\$42,800.00
DUNCAN SUPPLY COMPANY, INC.	541954	2016-05-12	\$2,437.58
EASTERN ILLINI ELECTRIC COOPERATIVE	541955	2016-05-12	\$107.25
ECOLAB	541956	2016-05-12	\$559.04
ECOLAB	541957	2016-05-12	\$261.94
EMERGENCY VEHICLE LIGHTING, LLC	541958	2016-05-12	\$839.85
FAVORITE HEALTHCARE STAFFING, INC.	541959	2016-05-12	\$5,511.91
FREEDOM FIRE PROTECTION LLC	541960	2016-05-12	\$675.00
GENERAL WIRELESS OPERATIONS INC	541961	2016-05-12	\$51.97
GORDON FOOD SERVICE	541962	2016-05-12	\$5,877.28
HEYL, ROYSTER, VOELKER, & ALLEN	541964	2016-05-12	\$4,157.55

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HICKSGAS URBANA	541965	2016-05-12	\$200.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	541966	2016-05-12	\$164.00
ITV-3-CU	541967	2016-05-12	\$558.93
ILLINI HOME BUYERS LLC	541968	2016-05-12	\$200.00
ILLINOIS AMERICAN WATER COMPANY	541969	2016-05-12	\$544.93
ILLINOIS AMERICAN WATER COMPANY	541970	2016-05-12	\$3,032.04
ILLINOIS AMERICAN WATER COMPANY	541971	2016-05-12	\$330.08
IL DEPT OF HEALTHCARE & FAMILY SERVICES	541972	2016-05-12	\$276.80
ILLINOIS HEAD START ASSOCIATION	541973	2016-05-12	\$550.00
ILLINOIS NATIONAL BANK	541974	2016-05-12	\$21.08
ILLINOIS TOLLWAY	541975	2016-05-12	\$64.60
IROQUOIS COUNTY TREASURER	541976	2016-05-12	\$416.66
KLATT PROPERTIES	541977	2016-05-12	\$200.00
KLEPPIN AND ASSOCIATES	541978	2016-05-12	\$600.00
LAND OF LINCOLN LEGAL ASSISTANCE FDN	541979	2016-05-12	\$4,411.89
MBR CENTRAL ILL PIZZA, LLC	541980	2016-05-12	\$82.89
MATRIXCARE	541981	2016-05-12	\$5,018.48
MARBLE'S CATERING SERVICE, INC	541982	2016-05-12	\$16,127.02
MATTIS NORTH APARTMENTS	541983	2016-05-12	\$400.00
MENARDS	541984	2016-05-12	\$2,810.80
NICOR GAS - VETERAN ASSISTANCE ACCT	541985	2016-05-12	\$100.00
NORTH BAY BIOSCIENCE, LLC	541986	2016-05-12	\$92.95
ORKIN PEST CONTROL	541987	2016-05-12	\$150.00
PDME INC	541988	2016-05-12	\$178.39
PEL/VIP MEDICAL STAFFING	541989	2016-05-12	\$1,162.51
PARKLAND COLLEGE	541990	2016-05-12	\$4,156.25
PAXTON FOUNDATION	541991	2016-05-12	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	541992	2016-05-12	\$149.99
PIATO CAFE, INC.	541993	2016-05-12	\$234.00
PIATT COUNTY TREASURER	541994	2016-05-12	\$300.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	541995	2016-05-12	\$400.00
PURITY PLUS WATER SYSTEMS	541996	2016-05-12	\$58.60
QUALITY LIMO & TAXI INC	541997	2016-05-12	\$1,140.00
QUICK SILVER MAILING SERVICES	541998	2016-05-12	\$394.00
RAMSHAW REAL ESTATE	541999	2016-05-12	\$200.00
RANTOUL LIGHT & WATER UTILITIES	542000	2016-05-12	\$500.00
REPUBLIC SERVICES #729	542001	2016-05-12	\$5,967.89
ROECO ENTERPRISES	542002	2016-05-12	\$200.00
ROGARDS	542003	2016-05-12	\$3,408.41
ROYSE & BRINKMEYER APTS	542004	2016-05-12	\$200.00
SALLY BEAUTY SUPPLY #01999	542005	2016-05-12	\$153.89
SAM'S CLUB - HEAD START ACCOUNT	542006	2016-05-12	\$149.76
SATELLITE TRACKING OF PEOPLE LLC	542007	2016-05-12	\$3,259.75
SIEMENS HEALTHCARE DIAGNOSTICS	542008	2016-05-12	\$3,535.16
SOUTHERN BUS & MOBILITY, INC	542009	2016-05-12	\$190.36
SPRINT - HIGHWAY	542010	2016-05-12	\$178.38
ST AMBROSE UNIV-SUMMER INST ON PROJ APPR	542011	2016-05-12	\$5,650.00
STAPLES CREDIT PLAN	542012	2016-05-12	\$40.98

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STEAMATIC OF CHAMPAIGN/URBANA INC	542013	2016-05-12	\$1,468.00
STOCKS, INC ***USE 69709***	542014	2016-05-12	\$521.55
STOCKS OFFICE FURNITURE	542015	2016-05-12	\$260.00
SUDS CITY LAUNDRY	542016	2016-05-12	\$674.80
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	542017	2016-05-12	\$14.25
TEPPER ELECTRIC SUPPLY COMPANY	542018	2016-05-12	\$1,333.44
TOBIN & ASSOCIATES, INC	542019	2016-05-12	\$600.00
TOTAL SOLUTIONS, INC.	542020	2016-05-12	\$212.15
TRANSUNION RISK & ALT DATA SOLUTIONS INC	542021	2016-05-12	\$112.50
TRIAD SHREDDING CORP	542022	2016-05-12	\$265.00
TRONEX INTERNATIONAL INC	542023	2016-05-12	\$1,168.00
UPCLOSE GRAPHICS, INC.	542024	2016-05-12	\$341.28
URBANA & CHAMPAIGN SANITARY DISTRICT	542025	2016-05-12	\$4,294.22
URBANA TRUE TIRES	542026	2016-05-12	\$6,056.75
VERIZON WIRELESS - ADMIN SERVICES ACCT	542027	2016-05-12	\$149.17
VERIZON WIRELESS -RPC/HS ACCOUNT	542028	2016-05-12	\$119.31
VERIZON WIRELESS-COMM SERV BLK GRANT	542029	2016-05-12	\$511.96
VERIZON WIRELESS - NURSING HOME ACCOUNT	542030	2016-05-12	\$311.36
VERIZON WIRELESS- STATE'S ATTY OFFICE	542031	2016-05-12	\$231.57
VINEWOOD APARTMENTS	542032	2016-05-12	\$600.00
VISA CARDMEMBER SERVICE - CORONER	542033	2016-05-12	\$171.36
WAL-MART COMMUNITY - PROBATION ACCOUNT	542034	2016-05-12	\$105.84
WAL-MART COMMUNITY - HEAD START ACCOUNT	542035	2016-05-12	\$5.64
WELLS FARGO	542036	2016-05-12	\$200.00
WEX BANK - SHERIFF/CORRECTION CTR	542037	2016-05-12	\$102.62
WEX BANK - CORONER	542038	2016-05-12	\$130.73
WEX BANK - PLANNING/ZONING	542039	2016-05-12	\$20.86
WEX BANK - COURT SERVICES ACCOUNT	542040	2016-05-12	\$442.30
WEX BANK - SHERIFF/CORRECTION CTR	542041	2016-05-12	\$9,947.94
XEROX CORPORATION	542042	2016-05-12	\$19,164.58
ZOOK ENTERPRISES	542043	2016-05-12	\$200.00
ALLEN, PENNIE	542044	2016-05-12	\$15.00
ATWOOD, JASON	542045	2016-05-12	\$16.00
BAO, SHIPING, MD	542046	2016-05-12	\$5,950.00
BARNES, AMBER	542047	2016-05-12	\$154.86
BEYER, ELLEN	542048	2016-05-12	\$62.75
BLOOMFIELD, AMANDA	542049	2016-05-12	\$41.04
BLUMER, DONNA	542050	2016-05-12	\$28.62
BRESSNER, BARBARA J.	542051	2016-05-12	\$2,011.19
BROWN, CARL	542052	2016-05-12	\$64.00
CARIAGA, MARIA	542053	2016-05-12	\$202.54
CARLSON, SARAH	542054	2016-05-12	\$202.20
CHAMBERLAIN, ARTHA *ESTATE OF*	542055	2016-05-12	\$2,918.85
CLAYBROOKS, SHAQUAN	542056	2016-05-12	\$51.03
COBB, TAMMY SUE	542057	2016-05-12	\$27.00
COSTLEY, RALPH	542058	2016-05-12	\$200.00
CRIDER, CHELSEA	542059	2016-05-12	\$337.62
CURTIS, DEBRA	542060	2016-05-12	\$21.65

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DRAKE, JOSHUA	542061	2016-05-12	\$47.96
EASTON-MORRIS, KIMBERLEY	542062	2016-05-12	\$77.00
ERVIN, TONYA	542063	2016-05-12	\$25.38
FAY, STEVE	542064	2016-05-12	\$50.00
FERNANDEZ, CHERRISH MAE	542065	2016-05-12	\$316.23
HALL, PATRICIA	542066	2016-05-12	\$77.00
HANDEL, DEBBIE	542067	2016-05-12	\$43.36
HERRINGTON, JENNIFER	542068	2016-05-12	\$48.87
HIBBS, ALICIA	542069	2016-05-12	\$500.00
HILL, CARL	542070	2016-05-12	\$2,301.00
HOLLOWAY, CORINNE	542071	2016-05-12	\$58.05
HOUGH, AUTUMN	542072	2016-05-12	\$160.00
INGRUM, SKYLAR	542073	2016-05-12	\$304.80
JARVIS, JENNIFER	542074	2016-05-12	\$77.00
JONES, ALLEN	542075	2016-05-12	\$65.00
KAISER, CONNIE	542076	2016-05-12	\$87.00
KISSACK, KATELYN	542077	2016-05-12	\$25.00
KUSHAD, MARY A.	542078	2016-05-12	\$28.62
LAMBERT, JAMES C.	542079	2016-05-12	\$53.00
LANE, BRENDA J	542080	2016-05-12	\$60.54
LO, ALBERT M.D.	542081	2016-05-12	\$840.00
MARTIN, AMY	542082	2016-05-12	\$23.22
MARTIN, STEVE	542083	2016-05-12	\$50.10
MAY, KARI	542084	2016-05-12	\$32.05
MCAFEE, TRACY	542085	2016-05-12	\$29.59
MCCALLISTER, MATTHEW	542086	2016-05-12	\$16.00
MCQUADE, BRAD	542087	2016-05-12	\$40.50
MILLER, WES	542088	2016-05-12	\$104.80
MITCHUM, HEATH	542089	2016-05-12	\$91.44
MONROE, JASMINE	542090	2016-05-12	\$2.97
MONTGOMERY, CHARLISSA	542091	2016-05-12	\$91.44
NORTON, CHRISTY	542092	2016-05-12	\$126.04
O'ROURKE, DAVID	542093	2016-05-12	\$200.00
OWENS, AUDRA	542094	2016-05-12	\$17.93
PACHECO, HEATHER	542095	2016-05-12	\$29.70
PENA, JAVIER	542096	2016-05-12	\$143.00
PESHKIN, JANET	542097	2016-05-12	\$59.44
PETERS, SIERRA	542098	2016-05-12	\$25.00
PINKS, MELODY	542099	2016-05-12	\$400.00
PODVIN, CAROLINE	542100	2016-05-12	\$3,139.62
POLLITT, TAMMY	542101	2016-05-12	\$24.97
PORTER, GREG	542102	2016-05-12	\$47.00
RAND, SARA	542103	2016-05-12	\$418.89
REED, AMBER	542104	2016-05-12	\$107.98
REX, LESA	542105	2016-05-12	\$363.00
ROBERTS, BRIANNA	542106	2016-05-12	\$15.47
SAGER, DARCY	542107	2016-05-12	\$40.50
SCHNEIDER, CARL	542108	2016-05-12	\$33.99

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SCHROEDER, ROGER	542109	2016-05-12	\$32.00
SEBENS, BARB	542110	2016-05-12	\$51.83
SEBERG, SHARON	542111	2016-05-12	\$145.80
SIDERS, SHANNON	542112	2016-05-12	\$77.00
SMITH, CHRIS	542113	2016-05-12	\$171.18
SNIDER, RICK	542114	2016-05-12	\$218.63
SPARROW, CLAUDIA	542115	2016-05-12	\$26.95
SPENCER, KALEY	542116	2016-05-12	\$56.27
STUMBORG, JERRY	542117	2016-05-12	\$79.98
SUBLON, DONNY	542118	2016-05-12	\$5,514.36
SUMMERVILLE, SHANDRA A	542119	2016-05-12	\$182.90
TODD, BRENDA	542120	2016-05-12	\$142.02
TURNER, KATHY	542121	2016-05-12	\$23.72
VANPELT, SHAUNN	542122	2016-05-12	\$234.81
WALKER, CHRISTINE	542123	2016-05-12	\$123.48
WARE, STACY L	542124	2016-05-12	\$149.00
WATSON, JULIANNE	542125	2016-05-12	\$26.78
WEEKS, MARY	542126	2016-05-12	\$200.00
WILLIAMSON, LORETTA	542127	2016-05-12	\$3,826.51
WILLIS, KEITH	542128	2016-05-12	\$87.00
WINTERS, STEPHEN	542129	2016-05-12	\$32.00
ZEBE, TERESA	542130	2016-05-12	\$87.00
CHAMPAIGN COUNTY TREASURER	542230	2016-05-20	\$29.86
CHAMPAIGN COUNTY TREASURER	542231	2016-05-20	\$1,037.50
CHAMPAIGN COUNTY TREASURER	542232	2016-05-20	\$120,390.00
CHAMPAIGN COUNTY TREASURER	542233	2016-05-20	\$114,501.59
CHAMPAIGN COUNTY TREASURER	542234	2016-05-20	\$13,897.53
CHAMPAIGN COUNTY TREASURER	542235	2016-05-20	\$23,969.77
CHAMPAIGN COUNTY CIRCUIT CLERK	542236	2016-05-20	\$9.72
CHAMPAIGN COUNTY TREASURER	542237	2016-05-20	\$1,549.54
CHAMPAIGN COUNTY TREASURER	542238	2016-05-20	\$496.00
CHAMPAIGN COUNTY TREASURER	542239	2016-05-20	\$43,948.74
CHAMPAIGN COUNTY TREASURER	542240	2016-05-20	\$2,187.50
CHAMPAIGN COUNTY TREASURER	542241	2016-05-20	\$102,514.10
CHAMPAIGN COUNTY TREASURER	542242	2016-05-20	\$8,425.25
CHAMPAIGN COUNTY TREASURER	542243	2016-05-20	\$432,825.67
CHAMPAIGN COUNTY TREASURER	542244	2016-05-20	\$22,309.65
CHAMPAIGN COUNTY CIRCUIT CLERK	542245	2016-05-20	\$2.00
ABSOPURE WATER	542246	2016-05-20	\$41.25
ACCURATY SOLUTIONS	542247	2016-05-20	\$4,035.00
ADVACARE SYSTEMS INC	542248	2016-05-20	\$527.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	542249	2016-05-20	\$2,356.08
ALL ABOUT FUN	542250	2016-05-20	\$295.00
ALPHA CONTROLS AND SERVICES LLC	542251	2016-05-20	\$375.00
AMEREN ILLINOIS	542252	2016-05-20	\$8,935.91
AMEREN ILLINOIS - LIHEAP	542253	2016-05-20	\$49,037.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	542254	2016-05-20	\$23,657.37
AMEREN ILLINOIS - CARES GRANT	542255	2016-05-20	\$375.00

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ANN L CHAN COUNSELING SERVICE PC	542256	2016-05-20	\$355.62
ARAMARK CORRECTIONAL SERVICES INC.	542257	2016-05-20	\$6,857.84
ARMSTRONG CASH AND CARRY LUMBER COMPANY	542258	2016-05-20	\$59.62
A T & T	542259	2016-05-20	\$203.63
A T & T	542260	2016-05-20	\$13.28
BARRIER PRODUCTS LLC	542261	2016-05-20	\$2,295.00
BENTLEY SYSTEMS, INC	542262	2016-05-20	\$877.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	542263	2016-05-20	\$3,426.75
BOBCAT OF CHAMPAIGN	542265	2016-05-20	\$475.51
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	542266	2016-05-20	\$2,128.00
CARLE FOUNDATION HOSPITAL	542267	2016-05-20	\$25.32
CARLE MEDICAL SUPPLY	542268	2016-05-20	\$442.00
CASEY'S GENERAL STORE, INC.	542269	2016-05-20	\$253.19
CATERPILLAR FINANCIAL SERVICES CORP	542270	2016-05-20	\$19,999.98
CENTRAL ILLINOIS PRODUCE	542271	2016-05-20	\$87.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	542272	2016-05-20	\$3,764.00
CHAMPAIGN COUNTY FIRE CHIEF ASSOCIATION	542273	2016-05-20	\$50.00
CHAMPAIGN COUNTY MOBILITY LLC	542274	2016-05-20	\$4,965.37
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	542275	2016-05-20	\$604.85
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	542276	2016-05-20	\$685.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	542277	2016-05-20	\$1,820.00
CHAMPION ENERGY, LLC	542278	2016-05-20	\$2,505.23
CINTAS CORPORATION #370	542279	2016-05-20	\$313.79
CITY OF URBANA	542280	2016-05-20	\$4,755.00
COLUMBIA STREET ROASTERY	542281	2016-05-20	\$56.30
COMCAST CABLE - HEAD START ACCOUNT	542282	2016-05-20	\$195.51
COMCAST CABLE-CORRECTIONAL CENTER ACCT	542283	2016-05-20	\$13.12
COMCAST CABLE - MENTAL HEALTH ACCT	542284	2016-05-20	\$84.90
COMFORT SUITES (IL366)	542285	2016-05-20	\$994.40
COMMUNITY ELEMENTS	542286	2016-05-20	\$5,502.50
COMMUNITY RESOURCE & COUNSELING CTR INC	542287	2016-05-20	\$1,450.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	542288	2016-05-20	\$235.00
CONNOR COMPANY	542289	2016-05-20	\$207.52
CONSTELLATION ENERGY SERVICES-	542290	2016-05-20	\$9,106.87
CORRECT CARE SOLUTIONS (CCS)	542291	2016-05-20	\$46,658.06
COURAGE CONNECTION	542292	2016-05-20	\$58.00
CREATIVE SERVICES OF NEW ENGLAND	542293	2016-05-20	\$266.95
CUMMINS ENGINEERING CORPORATION	542294	2016-05-20	\$2,778.30
D&S SEWER SERVICES INC	542295	2016-05-20	\$160.00
DEDICATED DIESEL SERVICE & REPAIR	542296	2016-05-20	\$319.50
DEERE CREDIT, INC	542297	2016-05-20	\$15,291.00
DIAMOND RENTALS, INC.	542298	2016-05-20	\$258.00
DISH PASSIONATE CUISINE	542299	2016-05-20	\$1,158.75
DUNCAN SUPPLY COMPANY, INC.	542300	2016-05-20	\$104.70
DUST AND SON OF CHAMPAIGN COUNTY	542301	2016-05-20	\$885.91
E-FAX CORPORATE	542302	2016-05-20	\$365.05
ELSBO	542303	2016-05-20	\$615.42
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	542304	2016-05-20	\$8,885.00

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EXPERIAN	542305	2016-05-20	\$27.44
FAMILY SERVICE OF CHAMPAIGN COUNTY	542306	2016-05-20	\$50.00
FASTENAL CO	542307	2016-05-20	\$247.71
FE MORAN, INC	542308	2016-05-20	\$678.00
FEDERAL EXPRESS CORPORATION	542309	2016-05-20	\$259.18
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	542310	2016-05-20	\$6,555.92
FELDESMAN TUCKER LEIFER FIDELL LLP	542311	2016-05-20	\$9,322.00
FIRST NATIONAL BANK OF OMAHA	542312	2016-05-20	\$605.37
FISCELLA BUILDING SERVICES	542313	2016-05-20	\$143.00
FLEETWATCHER, LLC	542314	2016-05-20	\$1,466.25
FORD COUNTY RECORD	542315	2016-05-20	\$45.00
FREEDOM FIRE PROTECTION LLC	542316	2016-05-20	\$675.00
GOODWIN'S AUTO BODY, INC.	542317	2016-05-20	\$6,751.36
GORDON FOOD SERVICE	542318	2016-05-20	\$3,711.95
GRAINGER	542319	2016-05-20	\$376.20
GRAINGER	542320	2016-05-20	\$1,386.76
GREENBERG & ASSOCIATES, INC	542321	2016-05-20	\$656.80
GULLIFORD SEPTIC SERVICE	542322	2016-05-20	\$185.00
HOV SERVICES INC	542323	2016-05-20	\$150.00
HEALTH SERVICES CONSULTANTS INC	542324	2016-05-20	\$2,094.50
HEALTHCARE SERVICES GROUP, INC	542325	2016-05-20	\$52,557.44
HICKSGAS	542326	2016-05-20	\$1,189.00
HOTSY EQUIPMENT COMPANY	542327	2016-05-20	\$514.65
HUMAN SERVICES COUNCIL OF CHAMPAIGN CO	542328	2016-05-20	\$25.00
ILLIANA CONSTRUCTION COMPANY	542329	2016-05-20	\$5,200.00
ILLINI FIRE EQUIPMENT COMPANY	542330	2016-05-20	\$50.00
ILLINOIS AMERICAN WATER COMPANY	542331	2016-05-20	\$1,406.21
ILLINOIS ASSOCIATION OF COUNTY AUDITORS	542332	2016-05-20	\$500.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	542333	2016-05-20	\$18.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	542334	2016-05-20	\$29,561.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	542335	2016-05-20	\$550.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	542336	2016-05-20	\$500.00
ILLINOIS STATE POLICE - BUREAU OF	542337	2016-05-20	\$212.00
INSTY-PRINTS	542338	2016-05-20	\$275.84
INTERSTATE ALL BATTERY CENTER	542339	2016-05-20	\$73.40
INTERSTATE BILLING SERVICE INC	542340	2016-05-20	\$20,612.73
INVACARE CONTINUING CARE	542341	2016-05-20	\$675.00
JFSW, INC.	542342	2016-05-20	\$1,388.92
JX ENTERPRISES, INC	542343	2016-05-20	\$39.45
KLEPPIN AND ASSOCIATES	542344	2016-05-20	\$390.00
KOFILE RECORD SAVE INC	542345	2016-05-20	\$9,000.00
LANGUAGE LINE SERVICES	542346	2016-05-20	\$144.88
LEVI, RAY & SHOUP, INC.	542347	2016-05-20	\$6,325.00
M & T BANK	542348	2016-05-20	\$1,910.00
MATRIXCARE	542349	2016-05-20	\$5,494.80
MCALLISTER EQUIPMENT COMPANY	542350	2016-05-20	\$1,238.24
MEDIACOM	542351	2016-05-20	\$171.75
MENARDS	542352	2016-05-20	\$127.77

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MEYER CAPEL LAW OFFICE, P.C.	542353	2016-05-20	\$501.50
MIDLAND PAPER COMPANY	542354	2016-05-20	\$751.08
MIDWEST PARTS CENTER	542355	2016-05-20	\$853.90
MIDWEST UNDERGROUND TECHNOLOGY, INC	542356	2016-05-20	\$4,139.54
MOUSER ELECTRONICS, INC.	542357	2016-05-20	\$38.29
NAPA AUTO PARTS DIV OF MPEC	542358	2016-05-20	\$360.40
NMS LABS	542359	2016-05-20	\$4,405.00
NEWELL CONSTRUCTION, INC.	542360	2016-05-20	\$64,421.13
NICOR GAS - LIHEAP DEPT	542361	2016-05-20	\$1,679.00
NIEMANN FOODS INC.	542362	2016-05-20	\$1,393.96
PATTERSON COMPANIES	542364	2016-05-20	\$1,037.34
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	542365	2016-05-20	\$71.52
PINNACLE CONSULTING	542366	2016-05-20	\$250.00
PIXO	542367	2016-05-20	\$2,275.00
PROGRESSIVE PROPANE	542368	2016-05-20	\$429.00
PROVIDER TRUST INC	542369	2016-05-20	\$357.86
REPUBLIC SERVICES #729	542370	2016-05-20	\$2,383.92
RESCARE HOME CARE	542371	2016-05-20	\$1,942.66
ROGARDS	542372	2016-05-20	\$2,046.34
SAM'S CLUB MC/SYNCB - MENTAL HEALTH ACCT	542373	2016-05-20	\$108.87
SHAW BROTHERS CONCRETE CONSTRUCTION	542374	2016-05-20	\$3,025.00
SHERWIN INDUSTRIES, INC.	542375	2016-05-20	\$123.83
SHERWIN-WILLIAMS CO	542376	2016-05-20	\$41.86
SHI INTERNATIONAL CORP	542377	2016-05-20	\$25,550.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	542378	2016-05-20	\$190.00
SOURCE TECHNOLOGIES	542379	2016-05-20	\$431.00
SPHERION STAFFING	542380	2016-05-20	\$794.00
STAPLES CREDIT PLAN	542381	2016-05-20	\$159.97
STAPLES CREDIT PLAN	542382	2016-05-20	\$449.59
STAR UNIFORMS	542383	2016-05-20	\$202.50
STEAMATIC OF CHAMPAIGN/URBANA INC	542384	2016-05-20	\$365.00
STOCKS OFFICE FURNITURE	542385	2016-05-20	\$2,154.00
TELEVUE	542386	2016-05-20	\$2,092.16
TEPPER ELECTRIC SUPPLY COMPANY	542387	2016-05-20	\$786.42
TOBIN & ASSOCIATES, INC	542388	2016-05-20	\$600.00
UPCLOSE GRAPHICS, INC.	542390	2016-05-20	\$127.60
VERIZON WIRELESS - SHERIFF OFC ACCT	542391	2016-05-20	\$1,939.55
VILLAGE OF RANTOUL	542392	2016-05-20	\$3,562.00
VILLAGE OF RANTOUL	542393	2016-05-20	\$501.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	542394	2016-05-20	\$2,502.38
VILLAGE OF SAVOY	542395	2016-05-20	\$2,200.00
VISA CARDMEMBER SERVICE - AUDITOR	542396	2016-05-20	\$116.99
VISA CARDMEMBER SERVICE - COUNTY CLERK	542397	2016-05-20	\$742.93
VISA CARDMEMBER SERVICE - ST ATTORNEY	542398	2016-05-20	\$1,865.97
VISA CARDMEMBER SERVICE - RPC	542399	2016-05-20	\$3,635.24
WAL-MART COMMUNITY - PROBATION ACCOUNT	542400	2016-05-20	\$59.49
WAL-MART COMMUNITY - HEAD START ACCOUNT	542401	2016-05-20	\$478.83
WATERS ELECTRICAL CONTRACTING, INC	542402	2016-05-20	\$115.72

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WEBBER STREET CHRISTIAN CHURCH	542403	2016-05-20	\$2,006.00
WEX BANK - HIGHWAY ACCOUNT	542404	2016-05-20	\$8,855.93
WEX BANK - RPC ACCOUNT	542405	2016-05-20	\$268.80
WEX BANK - HEAD START ACCT	542406	2016-05-20	\$1,684.90
WORDEN-MARTIN, INC	542407	2016-05-20	\$42.49
XEROX CORPORATION	542408	2016-05-20	\$1,920.92
XEROX CORPORATION	542409	2016-05-20	\$258.55
YOUSEF, MARWAN ***USE VENDOR #647775***	542410	2016-05-20	\$315.00
ZEP SALES & SERVICE	542411	2016-05-20	\$60.85
ABUYA, HILDA	542412	2016-05-20	\$314.28
ALLEN, GARLAND	542413	2016-05-20	\$142.88
BAO, SHIPING, MD	542414	2016-05-20	\$1,700.00
BARNES, AMBER	542415	2016-05-20	\$89.60
BECKETT, ANQWAUN	542416	2016-05-20	\$100.00
BEMOUNT, KANDICE	542417	2016-05-20	\$47.41
BENSON, MARK	542418	2016-05-20	\$1,662.56
BLUE, JEFF	542419	2016-05-20	\$119.84
BLUMER, DONNA	542420	2016-05-20	\$48.76
BOWDRY, KIM	542421	2016-05-20	\$105.08
BUTTON, CARRIE	542422	2016-05-20	\$163.68
CAIRNS, BILL	542423	2016-05-20	\$417.96
CANNON, MARGUERITE	542424	2016-05-20	\$38.08
CARTER, JYUAN	542425	2016-05-20	\$100.00
CLARK, LINDSEY	542426	2016-05-20	\$115.42
CLAYBROOKS, SHAQUAN	542427	2016-05-20	\$62.00
COLLINS, YVETTE	542428	2016-05-20	\$208.71
COOKS, CHASMEN	542429	2016-05-20	\$49.53
DAVIS, MEKOH	542430	2016-05-20	\$184.79
FELLER, ANDREW J.	542431	2016-05-20	\$846.08
FERNANDEZ, CHERRISH MAE	542432	2016-05-20	\$323.85
FLETCHER, JOEL	542433	2016-05-20	\$116.39
GANT, ANTONETTE	542434	2016-05-20	\$289.02
GOTTSCHALK, MALACHI	542435	2016-05-20	\$198.12
GRABOW, DAVID	542436	2016-05-20	\$27.00
GUESS, STEVEN	542437	2016-05-20	\$12.00
HANSEN, LORI	542438	2016-05-20	\$28.20
HARKER, KATELYNN	542439	2016-05-20	\$75.00
HARRISON, MARIA E	542440	2016-05-20	\$139.74
HERNANDEZ, MYKEL	542441	2016-05-20	\$160.02
HILL, CRAIG	542442	2016-05-20	\$579.56
HILL, DONA	542443	2016-05-20	\$260.99
HO, ANHHA	542444	2016-05-20	\$100.00
HOLLAND, ROGER	542445	2016-05-20	\$54.87
HOPP, COURTNEY	542446	2016-05-20	\$17.76
HOUGH, AUTUMN	542447	2016-05-20	\$76.88
HUDDLESTON, MEIBY	542448	2016-05-20	\$4,000.00
HUTCHCRAFT, AARON	542449	2016-05-20	\$137.16
INGRUM, SKYLAR	542450	2016-05-20	\$300.99

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JACKSON, BREANNA	542451	2016-05-20	\$91.60
JAMERSON, DORTHEY	542452	2016-05-20	\$41.47
JANESKI, SHARALYNN	542453	2016-05-20	\$103.68
KENOLY, JONATHAN	542454	2016-05-20	\$196.22
KETCHER, MICHAEL H.	542455	2016-05-20	\$548.24
KLEINERT, ALICIA	542456	2016-05-20	\$41.04
KLING, JOANNA	542457	2016-05-20	\$595.38
KRAMER, CHANEL	542458	2016-05-20	\$163.83
KUSHAD, MARY A.	542459	2016-05-20	\$52.38
KYROUAC, STEPHANIE	542460	2016-05-20	\$247.86
LACY, NAYJIANA	542461	2016-05-20	\$137.16
LAFFOON, ALICIA	542462	2016-05-20	\$123.12
LANDERS, AARON	542463	2016-05-20	\$500.00
LAWYER, CHRISTOPHER	542464	2016-05-20	\$567.14
LUTHER, TONY	542465	2016-05-20	\$712.68
MAIDEN, DARRELL	542466	2016-05-20	\$50.00
MAIER, HILLARY	542467	2016-05-20	\$186.69
MARTIN, NICOLE	542468	2016-05-20	\$19.44
MARTINDALE, RACHEL	542469	2016-05-20	\$546.08
MCAFEE, TRACY	542470	2016-05-20	\$4.00
MERCIER, LORI	542471	2016-05-20	\$11.77
MILLER, WES	542472	2016-05-20	\$70.74
MITCHUM, HEATH	542473	2016-05-20	\$91.44
MONTGOMERY, CHARLISSA	542474	2016-05-20	\$114.30
MOSCOSO, ELIZABETH	542475	2016-05-20	\$77.84
NELSON-KLAUDT, MIKA	542476	2016-05-20	\$44.55
NOFFKE, KAREN	542477	2016-05-20	\$651.60
NORRIS, RICHARD	542478	2016-05-20	\$129.06
NOTEBOOM, ADRIANNA	542479	2016-05-20	\$240.00
PETERIK, DEBBIE	542480	2016-05-20	\$22.03
PIERSON, SAMONE	542481	2016-05-20	\$100.00
PODVIN, CAROLINE	542482	2016-05-20	\$3,043.56
RASCHER, MARY K	542483	2016-05-20	\$41.90
RATLIFF, CODI	542484	2016-05-20	\$16.87
REES, LITA	542485	2016-05-20	\$91.44
REYNA-PADON, DIANA	542486	2016-05-20	\$19.60
RIALS, ASHLEY	542487	2016-05-20	\$114.30
ROBINSON, HEATHER	542488	2016-05-20	\$751.48
ROBINSON, TYLA	542489	2016-05-20	\$60.96
ROBINSON-MACK, NASHAWN	542490	2016-05-20	\$50.00
RUFFNER, GABRIEL	542491	2016-05-20	\$116.21
RUSSELL, KELLY	542492	2016-05-20	\$75.60
SAMPLE, MARK	542493	2016-05-20	\$340.00
SAVIO, KARA	542494	2016-05-20	\$579.56
SCHNEIDER, CARL	542495	2016-05-20	\$58.09
SEBERG, SHARON	542496	2016-05-20	\$68.31
SIVERTSEN, NANCY	542498	2016-05-20	\$45.00
SMITH, CHRIS	542499	2016-05-20	\$28.62

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SMITH, IESHA	542500	2016-05-20	\$478.16
SMITH, NATHAN	542501	2016-05-20	\$137.16
SPARROW, CLAUDIA	542502	2016-05-20	\$32.99
SPENCER, KALEY	542503	2016-05-20	\$47.68
STIMSON, SARA	542504	2016-05-20	\$16.52
SUBLON, DONNY	542505	2016-05-20	\$8,330.50
SULLIVAN, GAIL P	542506	2016-05-20	\$1,071.72
TINCHER, SARAH	542507	2016-05-20	\$140.97
TISON, BRIAN	542508	2016-05-20	\$800.00
TODD, BRENDA	542509	2016-05-20	\$116.10
TOOLS, SHANAYA	542510	2016-05-20	\$50.00
TRIMBLE, THAD	542511	2016-05-20	\$30.00
VERNIA, DESIREE	542512	2016-05-20	\$184.79
WALKER, CHRISTINE	542513	2016-05-20	\$246.96
WARD, TANA	542514	2016-05-20	\$16.74
WASHINGTON, AANYA	542515	2016-05-20	\$333.38
WASHO, CHRISTINE A	542517	2016-05-20	\$1,014.96
WATSON, LYNN	542518	2016-05-20	\$158.22
WHITE, TIWAN	542519	2016-05-20	\$281.94
WICKS, MALAYSIA	542520	2016-05-20	\$152.40
WILHAM, SARA	542521	2016-05-20	\$241.92
WILLIAMSON, LORETTA	542522	2016-05-20	\$3,870.41
WILLIS, KEITH	542523	2016-05-20	\$8.49
WILSON, VAUGHN	542524	2016-05-20	\$150.12
WOODARD, REBECCA	542525	2016-05-20	\$55.50
YOST, ANGELA	542526	2016-05-20	\$54.49
HARMON LYNN E	542527	2016-05-20	\$255.98
CHAMPAIGN COUNTY TREASURER	542579	2016-05-31	\$1,110.63
CHAMPAIGN COUNTY TREASURER	542580	2016-05-31	\$7,022.38
CHAMPAIGN COUNTY TREASURER	542581	2016-05-31	\$395,316.05
CHAMPAIGN COUNTY TREASURER	542582	2016-05-31	\$17,142.00
CHAMPAIGN COUNTY TREASURER	542583	2016-05-31	\$7,200.00
CHAMPAIGN COUNTY TREASURER	542584	2016-05-31	\$59,060.41
CHAMPAIGN COUNTY TREASURER	542585	2016-05-31	\$2,217.67
CHAMPAIGN COUNTY TREASURER	542586	2016-05-31	\$12,995.59
CHAMPAIGN COUNTY TREASURER	542587	2016-05-31	\$203.29
CHAMPAIGN COUNTY TREASURER	542588	2016-05-31	\$403,283.74
CHAMPAIGN COUNTY CIRCUIT CLERK	542589	2016-05-31	\$10.00
A & E ANIMAL HOSPITAL LLC	542590	2016-05-31	\$172.60
ABC COUNSELING & FAMILY SERVICES	542591	2016-05-31	\$195.00
ADAMAX TACTICAL ACADEMY, INC.	542592	2016-05-31	\$3,000.00
ALPHA CONTROLS & SERVICES LLC	542593	2016-05-31	\$20,722.00
AMEREN ILLINOIS	542594	2016-05-31	\$6,002.01
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	542595	2016-05-31	\$1,222.40
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	542596	2016-05-31	\$369.19
AMEREN ILLINOIS - LIHEAP	542597	2016-05-31	\$58,026.00
AMEREN ILLINOIS - CARES GRANT	542598	2016-05-31	\$489.00
AMERICAN NETWORK OF COMMUNITY OPTIONS	542599	2016-05-31	\$500.00

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ARAMARK CORRECTIONAL SERVICES INC.	542600	2016-05-31	\$6,621.16
ARROW AMBULANCE LLC	542601	2016-05-31	\$105.64
ASHFORD UNIVERSITY	542602	2016-05-31	\$1,196.10
A T & T	542603	2016-05-31	\$530.17
AT&T MOBILITY	542604	2016-05-31	\$367.38
BZ MANAGEMENT	542606	2016-05-31	\$650.00
BARBECK COMMUNICATIONS GROUP INC	542607	2016-05-31	\$138.70
BENEFIT PLANNING CONSULTANTS, INC	542608	2016-05-31	\$3,096.70
BERNARDI CONSTR & SPECIALTY COATINGS INC	542609	2016-05-31	\$6,775.25
BIG MIKE'S CLEANING SERVICE	542610	2016-05-31	\$560.00
BLACK ROCK TECHNOLOGY GROUP	542611	2016-05-31	\$180.00
BRADFIELD'S, INC	542612	2016-05-31	\$292.85
BRADFORD SYSTEMS CORPORATION	542613	2016-05-31	\$1,189.20
BYERS PRINTING COMPANY	542614	2016-05-31	\$32.92
CAMPUS PROPERTY MANAGEMENT	542615	2016-05-31	\$3,549.69
CANON FINANCIAL SERVICES INC	542616	2016-05-31	\$692.83
CARLE FOUNDATION HOSPITAL	542617	2016-05-31	\$433.42
CGS ADMINISTRATORS, LLC	542618	2016-05-31	\$42,384.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	542619	2016-05-31	\$416.66
CHAMPAIGN COUNTY CASA, INC	542620	2016-05-31	\$6,000.00
CHAMPAIGN COUNTY MOBILITY LLC	542621	2016-05-31	\$3,950.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	542622	2016-05-31	\$252.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	542623	2016-05-31	\$63,133.34
CHAMPION ENERGY, LLC	542624	2016-05-31	\$20,864.86
CITY OF CHAMPAIGN	542625	2016-05-31	\$1,710.00
CITY OF URBANA	542626	2016-05-31	\$13,266.96
CLARK DIETZ, INC.	542627	2016-05-31	\$500.00
CLASSIC EVENTS	542628	2016-05-31	\$168.80
CLEAR TALK	542629	2016-05-31	\$865.35
COGNITION WORKS, INC.	542630	2016-05-31	\$3,702.00
COMCAST CABLE - JUVENILE DETENTION ACCT	542631	2016-05-31	\$13.12
COMCAST CABLE - MENTAL HEALTH ACCT	542632	2016-05-31	\$126.78
COMCAST CABLE - RPC ACCT	542633	2016-05-31	\$94.27
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	542634	2016-05-31	\$12,430.52
CONSTELLATION ENERGY SERVICES-	542635	2016-05-31	\$8,719.96
COUNCIL FOR PROFESSIONAL RECOGNITION	542636	2016-05-31	\$675.00
COX PROPERTY GROUP	542637	2016-05-31	\$700.00
CUNNINGHAM CHILDREN'S HOME	542639	2016-05-31	\$5,663.14
DAVIS-HOUK MECHANICAL INC	542640	2016-05-31	\$970.26
DEDICATED DIESEL SERVICE & REPAIR	542641	2016-05-31	\$112.50
DEEM LANDSCAPING INC	542642	2016-05-31	\$1,166.00
DEPKE WELDING SUPPLIES, INC.	542643	2016-05-31	\$26.40
DUDEN AND SILVER INC	542645	2016-05-31	\$11,630.80
DUNCAN SUPPLY COMPANY, INC.	542646	2016-05-31	\$4,128.10
E.R.B.A. SALES & SERVICE	542647	2016-05-31	\$2,959.86
E S PRESS INC	542648	2016-05-31	\$1,215.00
EAST CENTRAL IL MOBILE LAW ENF TRNG TEAM	542649	2016-05-31	\$750.00
EASTERN ILLINI ELECTRIC	542650	2016-05-31	\$269.00

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ECOLAB	542651	2016-05-31	\$268.24
ELECTIONSOURCE	542652	2016-05-31	\$4,343.91
ENTEC SERVICES, INC.	542653	2016-05-31	\$1,585.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	542654	2016-05-31	\$468.31
EXXON MOBIL	542655	2016-05-31	\$28.43
FARON PROPERTIES	542656	2016-05-31	\$860.48
FAULSTITCH PRINTING	542657	2016-05-31	\$318.00
FAVORITE HEALTHCARE STAFFING, INC.	542658	2016-05-31	\$645.48
FE MORAN SECURITY SOLUTIONS	542659	2016-05-31	\$1,698.00
FEDERAL EXPRESS CORPORATION	542660	2016-05-31	\$371.87
FRONTIER	542661	2016-05-31	\$27.44
GHA TECHNOLOGIES INC	542662	2016-05-31	\$9,910.00
GHR ENGINEERS & ASSOCIATES, INC.	542663	2016-05-31	\$17,120.26
GORDON FOOD SERVICE	542664	2016-05-31	\$6,523.29
GREEN STREET REALTY	542665	2016-05-31	\$550.00
GREEN STREET REALTY	542666	2016-05-31	\$601.00
GREEN STREET REALTY	542667	2016-05-31	\$515.20
GREEN STREET REALTY	542668	2016-05-31	\$385.46
HEALTH ALLIANCE	542669	2016-05-31	\$388,329.00
HEALTHPRO THERAPY SERVICES, LLC	542670	2016-05-31	\$55,247.21
HEYL, ROYSTER, VOELKER, & ALLEN	542671	2016-05-31	\$4,883.61
HOLIDAY INN EXPRESS	542672	2016-05-31	\$1,998.00
IFR HOLDINGS, LLC	542673	2016-05-31	\$444.10
ILLINOIS AMERICAN WATER COMPANY	542674	2016-05-31	\$2,619.52
ILLINOIS DEPARTMENT OF AGRICULTURE	542675	2016-05-31	\$50.00
ILLINOIS HEAD START ASSOCIATION	542676	2016-05-31	\$1,685.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	542677	2016-05-31	\$950.00
ILLINOIS STATE POLICE - BUREAU OF	542678	2016-05-31	\$29.75
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	542679	2016-05-31	\$495.00
INTERSTATE ALL BATTERY CENTER	542680	2016-05-31	\$443.80
IROQUOIS COUNTY TREASURER	542681	2016-05-31	\$401.50
ISAKSEN, GLERUM, WACHTER, LLC	542682	2016-05-31	\$495.00
JOHN DEERE FINANCIAL	542683	2016-05-31	\$287.78
KEVIN'S QUALITY PAINTING & CONSTRUCTION	542684	2016-05-31	\$1,396.16
KIDS 1ST CHILD CARE CENTER INC	542685	2016-05-31	\$55.10
KREG THERAPEUTICS INC	542686	2016-05-31	\$186.00
LAW BULLETIN PUBLISHING COMPANY	542687	2016-05-31	\$299.00
LIFECYCLE SYSTEMS LLC	542688	2016-05-31	\$126.19
MBR CENTRAL ILL PIZZA, LLC	542689	2016-05-31	\$441.69
MCS OFFICE TECHNOLOGIES	542690	2016-05-31	\$2,138.55
MAC TOOLS	542691	2016-05-31	\$49.99
MANAGEMENT INFORMATION TECHNOLOGY USA	542692	2016-05-31	\$8,694.43
MARTIN ONE SOURCE	542693	2016-05-31	\$108.30
MATTIS NORTH APARTMENTS	542694	2016-05-31	\$2,155.20
MEADE ROACH & ANNULIS LLP	542695	2016-05-31	\$1,162.50
MEDIACOM	542696	2016-05-31	\$75.90
MENARDS	542697	2016-05-31	\$261.88
MERITAIN HEALTH	542698	2016-05-31	\$698.00

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MEYER CAPEL LAW OFFICE, P.C.	542699	2016-05-31	\$531.00
MICHAELS' CATERING, LLC	542700	2016-05-31	\$162.00
MIOVISION TECHNOLOGIES INC	542701	2016-05-31	\$1,353.48
NAPA AUTO PARTS DIV OF MPEC	542702	2016-05-31	\$45.68
NEVA MINER SWARTZ REVOCABLE TRUST	542703	2016-05-31	\$1,770.00
NEVES GROUP PROPERTY MANAGEMENT	542705	2016-05-31	\$2,132.64
NICOR GAS - LIHEAP DEPT	542706	2016-05-31	\$1,321.00
O'NEIL BETTER PAVING	542708	2016-05-31	\$1,787.00
OFFICE DEPOT	542709	2016-05-31	\$1,709.28
OFFICE DEPOT CREDIT PLAN	542710	2016-05-31	\$701.67
OFFICE DEPOT BUSINESS ACCOUNT	542711	2016-05-31	\$86.37
OPERATION SHATTERED STARS, INC.	542712	2016-05-31	\$1,800.00
PDME INC	542713	2016-05-31	\$649.49
PEL/VIP MEDICAL STAFFING	542714	2016-05-31	\$1,756.23
PARKLAND COLLEGE - GED	542715	2016-05-31	\$2,895.45
PARKLAND COLLEGE	542716	2016-05-31	\$800.55
PENSKE TRUCK LEASING CO, LP	542717	2016-05-31	\$1,480.00
PERKINELMER GENETICS	542718	2016-05-31	\$50.00
PIATT COUNTY CLERK	542719	2016-05-31	\$150.00
PIATT COUNTY TRANSPORTATION PROGRAM	542720	2016-05-31	\$60.00
PIXO	542721	2016-05-31	\$14,910.00
POSTY CARDS	542722	2016-05-31	\$63.00
PRAIRIE GREEN APARTMENTS PHASE I	542723	2016-05-31	\$353.07
PRAIRIELAND FEEDS	542724	2016-05-31	\$99.98
PREMIER PRINT GROUP	542725	2016-05-31	\$1,133.00
PRESENCE COVENANT MEDICAL CENTER	542726	2016-05-31	\$690.30
PROFESSIONAL MEDICAL, INC.	542727	2016-05-31	\$8,514.99
PROGRESSIVE PROPANE	542728	2016-05-31	\$1,043.00
PROJECT TE	542729	2016-05-31	\$1,328.00
RAMSHAW REAL ESTATE	542730	2016-05-31	\$456.00
RED'S MUFFLER SHOP	542731	2016-05-31	\$125.00
RENTAL CITY	542732	2016-05-31	\$35.50
REYNOLDS TOWING SERVICE, INC.	542733	2016-05-31	\$130.00
ROGARDS	542734	2016-05-31	\$3,672.19
SF II BAY HARBOR LLC	542735	2016-05-31	\$1,078.00
SEARS COMMERCIAL ONE ACCOUNT	542736	2016-05-31	\$2,220.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	542737	2016-05-31	\$214.60
SAM'S CLUB - HEAD START ACCOUNT	542738	2016-05-31	\$822.72
SCHNUCK'S	542739	2016-05-31	\$309.52
SHI INTERNATIONAL CORP	542740	2016-05-31	\$28,480.00
SHIELDS AUTO CENTER	542741	2016-05-31	\$205.06
1604 CORONADO LLC	542742	2016-05-31	\$480.00
SMILE HEALTHY	542743	2016-05-31	\$3,750.00
SMITH APARTMENTS	542744	2016-05-31	\$429.10
SNYDER PROPERTY MANAGEMENT LLC	542745	2016-05-31	\$900.00
SOUTHERN BUS & MOBILITY, INC	542746	2016-05-31	\$336.35
STAN'S SPORTSWORLD, INC	542748	2016-05-31	\$155.00
THE STATE JOURNAL REGISTER	542749	2016-05-31	\$815.00

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ST OF IL COMMUNICATION REVOLVING FUND	542750	2016-05-31	\$3,158.16
STOCKS OFFICE FURNITURE	542751	2016-05-31	\$3,214.52
STRICKLIN & ASSOCIATES	542752	2016-05-31	\$666.66
TENNYSON COURT	542754	2016-05-31	\$550.00
TIMEKEEPING SYSTEMS, INC	542755	2016-05-31	\$2,095.82
TOBIN & ASSOCIATES, INC	542756	2016-05-31	\$1,200.00
TRENAM LAW	542757	2016-05-31	\$1,560.00
TRIAD SHREDDING CORP	542758	2016-05-31	\$215.00
TUSCANY COVE LLC	542759	2016-05-31	\$2,345.86
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	542763	2016-05-31	\$9,435.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	542764	2016-05-31	\$98.30
URBANA ADULT EDUCATION	542765	2016-05-31	\$9,558.48
URBANA & CHAMPAIGN SANITARY DISTRICT	542766	2016-05-31	\$304.26
URBANA TRUE TIRES	542767	2016-05-31	\$1,714.30
VERIZON WIRELESS-CORONER'S ACCT	542768	2016-05-31	\$144.62
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	542769	2016-05-31	\$832.49
VILLAGE OF FISHER	542770	2016-05-31	\$100.00
VILLAGE OF MAHOMET	542771	2016-05-31	\$102.00
VILLAGE OF PHILO	542772	2016-05-31	\$52.00
VILLAGE OF RANTOUL	542773	2016-05-31	\$3,367.00
VILLAGE OF RANTOUL	542774	2016-05-31	\$80.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	542775	2016-05-31	\$808.00
VISA CARDMEMBER SERVICE - PHYS PLANT	542776	2016-05-31	\$289.70
VISA CARDMEMBER SERVICE - ADMN SRVC	542777	2016-05-31	\$853.15
VISA CARDMEMBER SERVICE - SUPR ASMT	542778	2016-05-31	\$26.33
VISA CARDMEMBER SERVICE - CIRCUIT COURT	542779	2016-05-31	\$213.00
VISA CARDMEMBER SERVICE - SHERIFF	542780	2016-05-31	\$3,475.79
VISA CARDMEMBER SERVICE - ESDA	542781	2016-05-31	\$93.12
VISA CARDMEMBER SERVICE - MENTAL HEALTH	542782	2016-05-31	\$989.50
VISA CARDMEMBER SERVICE - RPC	542783	2016-05-31	\$1,609.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	542784	2016-05-31	\$129.99
WAL-MART COMMUNITY - HEAD START ACCOUNT	542785	2016-05-31	\$1,381.27
WAL-MART COMMUNITY - SHERIFF ACCOUNT	542786	2016-05-31	\$162.96
WAL-MART COMMUNITY - WIA ACCOUNT	542787	2016-05-31	\$34.65
WESTGATE APARTMENTS	542788	2016-05-31	\$480.10
WEX BANK - ANIMAL CONTROL ACCT	542789	2016-05-31	\$213.29
WEX BANK - ANIMAL CONTROL ACCT	542790	2016-05-31	\$448.04
WOUND CARE EDUCATION INSTITUTE	542791	2016-05-31	\$3,027.00
ABUYA, HILDA	542792	2016-05-31	\$314.28
AIME, ADELAIDE	542793	2016-05-31	\$26.75
ALLEN, GARLAND	542794	2016-05-31	\$80.01
BAKER, SHERI	542795	2016-05-31	\$276.00
BAO, SHIPING, MD	542796	2016-05-31	\$1,700.00
BEATTIE, ELLEN M.	542797	2016-05-31	\$2,000.00
BECKETT, ANQWAUN	542798	2016-05-31	\$25.00
BERGSTROM, ANDREA	542799	2016-05-31	\$2,000.00
BLACKWELL, MARQUITA	542800	2016-05-31	\$34.45
BLUMER, DONNA	542801	2016-05-31	\$21.44

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BOATZ, EVELYN	542802	2016-05-31	\$20.00
BOYER, JOSEPH A	542803	2016-05-31	\$359.92
BRADLEY, SHANNON	542804	2016-05-31	\$21.60
BROWN, SARA	542805	2016-05-31	\$18.96
BROWN-BELL, NURETTA	542806	2016-05-31	\$676.44
BURGIN, THOMAS E II	542807	2016-05-31	\$800.00
BUTTON, CARRIE	542808	2016-05-31	\$40.92
CARIAGA, MARIA	542809	2016-05-31	\$236.44
CARTER, JYUAN	542810	2016-05-31	\$50.00
CLARK, BRIANA	542811	2016-05-31	\$8.82
CLAYBROOKS, SHAQUAN	542812	2016-05-31	\$34.02
COBB, TAMMY SUE	542813	2016-05-31	\$77.00
COLEMAN, MONTRELL	542814	2016-05-31	\$840.00
COLLIER, JAMONA	542815	2016-05-31	\$25.00
COLLINS, NITA	542816	2016-05-31	\$19.44
COLSON, CRAIG	542817	2016-05-31	\$249.30
COOKS, CHASMEN	542818	2016-05-31	\$116.21
COSSIE, CIARA	542819	2016-05-31	\$38.10
CRIDER, CHELSEA	542820	2016-05-31	\$337.62
CUKAY, STAN AND PENNY	542821	2016-05-31	\$1,634.23
DAVIS, MEKOH	542822	2016-05-31	\$135.26
DENNO, LARRY	542823	2016-05-31	\$900.00
DONEY, BRETT	542824	2016-05-31	\$40.00
DOUGLAS, TWILA	542825	2016-05-31	\$62.00
DUENAS, NIDIA	542826	2016-05-31	\$136.43
EDWARDS, MARK F.	542827	2016-05-31	\$57.67
EUBIG, REBECCA	542828	2016-05-31	\$24.50
FERNANDEZ, CHERRISH MAE	542829	2016-05-31	\$274.32
FIKES, HANA	542830	2016-05-31	\$68.58
FINLEY, KEVONTAYE	542831	2016-05-31	\$21.54
FINN, SARAH	542832	2016-05-31	\$40.00
FITTON, JACOB	542833	2016-05-31	\$40.00
FOGERSON, LINDA	542834	2016-05-31	\$10.26
FONNER, KARISA	542835	2016-05-31	\$40.00
GANT, ANTONETTE	542836	2016-05-31	\$295.85
GASKIN, SCOTT	542837	2016-05-31	\$44.30
GOTTSCHALK, MALACHI	542838	2016-05-31	\$133.35
HALEY, MARY	542839	2016-05-31	\$40.00
HAYDEN, JORDAN	542840	2016-05-31	\$64.77
HEISER, DEBBIE	542841	2016-05-31	\$20.00
HENNING, MINDY	542842	2016-05-31	\$218.20
HENSLEY, JOHN B	542843	2016-05-31	\$3,000.00
HERNANDEZ, AMANDA	542844	2016-05-31	\$195.00
HILL, CARL	542845	2016-05-31	\$1,062.00
HILL, DONA	542846	2016-05-31	\$335.28
HOGUE, MICHAEL	542847	2016-05-31	\$67.39
HOUGH, AUTUMN	542848	2016-05-31	\$19.22
HOVORKA, GEORGE	542849	2016-05-31	\$230.87

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HOWARD, TERRIKA	542850	2016-05-31	\$110.00
HUDDLESTON, MEIBY	542851	2016-05-31	\$50.00
HUNTER, MICHAEL	542852	2016-05-31	\$30.00
HUTCHCRAFT, AARON	542853	2016-05-31	\$137.16
INGRUM, SKYLAR	542854	2016-05-31	\$240.03
IRWIN, JEFF	542855	2016-05-31	\$24.30
JONES, JACK	542856	2016-05-31	\$277.20
KENOLY, JONATHAN	542857	2016-05-31	\$272.42
KISSEE, DEENA	542858	2016-05-31	\$81.75
KOONTZ, KEVIN	542859	2016-05-31	\$160.16
KRAMER, CHANEL	542860	2016-05-31	\$45.72
KUNDE, DANIEL	542861	2016-05-31	\$40.00
KUSHAD, MARY A.	542862	2016-05-31	\$46.44
LAFFOON, ALICIA	542863	2016-05-31	\$41.04
LANE, BRENDA J	542864	2016-05-31	\$80.72
LEAL, LINDA PH.D	542865	2016-05-31	\$673.00
LEVISTON, TATIANNA	542866	2016-05-31	\$15.40
LO, ALBERT M.D.	542867	2016-05-31	\$1,700.00
LOY, CASEY	542868	2016-05-31	\$250.00
LUCIO, MIGUEL	542869	2016-05-31	\$150.00
MAGOS, ASHLEY	542870	2016-05-31	\$390.48
MAIER, HILLARY	542871	2016-05-31	\$243.84
MARRS, KIERSTEN	542872	2016-05-31	\$147.24
MARTIN, STEVE	542873	2016-05-31	\$190.38
MARTINEZ, MARIA	542874	2016-05-31	\$240.56
MARTINEZ, MARIO	542875	2016-05-31	\$350.54
MCCARTY, MYLES	542876	2016-05-31	\$34.99
MCGEE, ANASIA	542877	2016-05-31	\$180.98
MCGUIRE, PATRICIA	542878	2016-05-31	\$32.71
MCMILLION, LINDA	542879	2016-05-31	\$4.30
MCQUADE, BRAD	542880	2016-05-31	\$36.45
MONEY, RACHEL	542881	2016-05-31	\$45.60
MOORE, CATINA	542882	2016-05-31	\$2.34
MOORE, TAISHIMA	542883	2016-05-31	\$17.92
MORRISON, BRIA	542884	2016-05-31	\$15.76
NASH, MAKAYLA	542885	2016-05-31	\$50.00
NELSON, DEBBIE	542886	2016-05-31	\$475.00
NOTEBOOM, ADRIANNA	542887	2016-05-31	\$90.00
ONDONGO, IRENE	542888	2016-05-31	\$611.64
PENA, JAVIER	542889	2016-05-31	\$143.00
PETRILLI, AMY	542890	2016-05-31	\$840.00
PIRAINO, EDWIN K	542891	2016-05-31	\$1,500.00
PODVIN, CAROLINE	542892	2016-05-31	\$3,324.36
PORTER, GREG	542893	2016-05-31	\$42.30
POTIYEVSKIY, VLADIMIR	542894	2016-05-31	\$40.00
PRICE, NATHAN	542895	2016-05-31	\$188.76
PRITCHARD, KAYLIN	542896	2016-05-31	\$40.00
PRUM, SREYKHOUC	542897	2016-05-31	\$295.32

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RASCHER, MARY K	542898	2016-05-31	\$42.66
RATCLIFFE, BRUCE	542899	2016-05-31	\$2,112.50
REEDER, SEAN	542900	2016-05-31	\$835.17
REES, LITA	542901	2016-05-31	\$125.00
REX, LESA	542902	2016-05-31	\$122.50
ROBERTS, JUDIE	542903	2016-05-31	\$661.50
RUSSELL, KELLY	542904	2016-05-31	\$187.72
RZECHULA, JUSTIN	542905	2016-05-31	\$500.00
SAMPLE, MARK	542906	2016-05-31	\$180.72
SEBENS, BARB	542907	2016-05-31	\$8.57
SEBERG, SHARON	542908	2016-05-31	\$167.94
SHERIDAN, KATHRYN	542909	2016-05-31	\$39.50
SHORT, TIM	542910	2016-05-31	\$162.43
SMITH, IESHA	542911	2016-05-31	\$579.12
SPARROW, CLAUDIA	542912	2016-05-31	\$71.34
SPENCER, KALEY	542913	2016-05-31	\$68.58
STEWART, KRISTINA	542914	2016-05-31	\$685.92
STYAN, MICHELLE	542915	2016-05-31	\$116.10
SUBLON, DONNY	542916	2016-05-31	\$3,079.50
TATUM, JONATHAN	542917	2016-05-31	\$700.00
TAYLOR, SHANELLE	542918	2016-05-31	\$166.05
TAYLOR, WILLIAM	542919	2016-05-31	\$415.80
TERREFORTE, EDWIN	542920	2016-05-31	\$36.60
THORNDYKE, JOHANNA	542921	2016-05-31	\$191.70
TINCHER, SARAH	542922	2016-05-31	\$220.98
TODD, BRENDA	542923	2016-05-31	\$253.80
TROST, KALEY	542924	2016-05-31	\$294.57
TURNER, LAKEISHA	542925	2016-05-31	\$17.68
VANPELT, SHAUNN	542926	2016-05-31	\$293.50
VERNIA, DESIREE	542927	2016-05-31	\$137.16
WAGNER, CIARRA	542928	2016-05-31	\$25.00
WALKER, CAROLYN	542929	2016-05-31	\$35.32
WALKER, CHRISTINE	542930	2016-05-31	\$123.48
WATTS, JEREMY	542931	2016-05-31	\$40.00
WELLS, JANET	542932	2016-05-31	\$26.47
WENGER, LEAH	542933	2016-05-31	\$40.00
WHITE, TIWAN	542934	2016-05-31	\$201.93
WILLIAMS, KENT	542935	2016-05-31	\$1,500.00
WILLIAMS, NANCY	542936	2016-05-31	\$500.00
WILLIAMSON, LORETTA	542937	2016-05-31	\$4,086.27
YBARRA, AMANDA	542938	2016-05-31	\$394.34
CHAMPAIGN COUNTY TREASURER	543032	2016-06-09	\$2,973.23
CHAMPAIGN COUNTY TREASURER	543033	2016-06-09	\$15,000.95
CHAMPAIGN COUNTY TREASURER	543034	2016-06-09	\$48,074.70
CHAMPAIGN COUNTY TREASURER	543035	2016-06-09	\$1,274.33
CHAMPAIGN COUNTY TREASURER	543036	2016-06-09	\$40.00
CHAMPAIGN COUNTY TREASURER	543037	2016-06-09	\$225,178.48
CHAMPAIGN COUNTY TREASURER	543038	2016-06-09	\$508,950.58

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CHAMPAIGN COUNTY TREASURER	543039	2016-06-09	\$31,487.45
CHAMPAIGN COUNTY TREASURER	543040	2016-06-09	\$25.00
CHAMPAIGN COUNTY TREASURER	543041	2016-06-09	\$9,133.00
CHAMPAIGN COUNTY TREASURER	543042	2016-06-09	\$2,387.06
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	543043	2016-06-09	\$85.45
CHAMPAIGN COUNTY TREASURER	543044	2016-06-09	\$82,558.74
CHAMPAIGN COUNTY TREASURER	543045	2016-06-09	\$49,720.86
CHAMPAIGN COUNTY TREASURER	543046	2016-06-09	\$6,957.52
CHAMPAIGN COUNTY TREASURER	543047	2016-06-09	\$6,180.00
CHAMPAIGN COUNTY TREASURER	543048	2016-06-09	\$26,816.73
44-DIAMOND BROS.	543049	2016-06-09	\$893.00
ABCOMPUPRINT	543050	2016-06-09	\$4,000.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	543051	2016-06-09	\$1,620.34
ALLIANCE COMMUNICATIONS	543052	2016-06-09	\$124.95
AMEREN ILLINOIS	543053	2016-06-09	\$1,828.35
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	543054	2016-06-09	\$531.51
AMEREN ILLINOIS - LIHEAP	543055	2016-06-09	\$57,330.00
AMEREN ILLINOIS - CARES GRANT	543056	2016-06-09	\$241.00
AMERICAN HERITAGE LIFE INSURANCE CO	543057	2016-06-09	\$6,937.72
AMPRIDE COMMUNICATIONS, INC.	543058	2016-06-09	\$1,174.50
ARAMARK CORRECTIONAL SERVICES INC.	543059	2016-06-09	\$509.26
ARMSTRONG CASH AND CARRY LUMBER COMPANY	543060	2016-06-09	\$73.60
A T & T	543061	2016-06-09	\$2,380.46
A T & T	543062	2016-06-09	\$74.47
AUTISM SOCIETY OF ILLINOIS	543063	2016-06-09	\$1,670.00
AWESOME MACHINES SAVOY	543064	2016-06-09	\$37.50
BP - STATE'S ATTORNEY ACCOUNT	543065	2016-06-09	\$118.11
BERNARDI CONSTR & SPECIALTY COATINGS INC	543066	2016-06-09	\$13,329.73
BUSEY BANK	543067	2016-06-09	\$23,712.17
BUSEY BANK	543068	2016-06-09	\$200.00
C.V. LLOYDE AUDIOVISUAL	543069	2016-06-09	\$255.00
CANDLEWOOD ESTATES	543070	2016-06-09	\$200.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	543071	2016-06-09	\$1,104.99
CHAMPAIGN DO-IT-BEST HARDWARE	543072	2016-06-09	\$68.59
CINCINNATI LIFE INSURANCE COMPANY	543073	2016-06-09	\$487.10
CITY OF URBANA	543074	2016-06-09	\$125.00
CLEAR TALK	543075	2016-06-09	\$14.72
COMMUNITY CHOICE, INC	543076	2016-06-09	\$18,340.00
COMMUNITY ELEMENTS	543077	2016-06-09	\$130,048.00
COMMUNITY SERVICE CENTER OF NORTHERN	543078	2016-06-09	\$10,880.00
CONSOLIDATED CALL CENTER SERVICES	543079	2016-06-09	\$40.25
CORRECTIONAL HEALTHCARE COMPANIES, INC	543080	2016-06-09	\$8,343.03
COURAGE CONNECTION	543081	2016-06-09	\$11,158.00
CRISIS NURSERY	543082	2016-06-09	\$11,670.00
CROSS CONSTRUCTION	543083	2016-06-09	\$2,118.40
CTF ILLINOIS	543084	2016-06-09	\$1,430.00
DELTA DENTAL OF ILLINOIS - RISK	543085	2016-06-09	\$17,617.24
DEPKE WELDING SUPPLIES, INC.	543086	2016-06-09	\$104.38

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DEVELOPMENTAL SERVICES CENTER OF	543087	2016-06-09	\$465,716.00
DIAMOND RENTALS, INC.	543088	2016-06-09	\$370.00
DIG IT OF CHAMPAIGN INC	543089	2016-06-09	\$300.00
DON MOYER BOYS & GIRLS CLUB	543090	2016-06-09	\$41,330.00
DONATO FINANCIAL	543091	2016-06-09	\$200.00
DOWN SYNDROME NETWORK	543092	2016-06-09	\$2,500.00
DUDEN AND SILVER INC	543093	2016-06-09	\$1,285.00
DUST AND SON OF CHAMPAIGN COUNTY	543094	2016-06-09	\$2,438.70
E.R.B.A. SALES & SERVICE	543095	2016-06-09	\$7,280.01
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	543096	2016-06-09	\$2,170.00
EASTERN ILLINI ELECTRIC COOPERATIVE	543097	2016-06-09	\$107.25
EMULSICOAT, INC.	543098	2016-06-09	\$2,943.21
FAMILY SERVICE OF CHAMPAIGN COUNTY	543099	2016-06-09	\$38,636.00
FARA HEALTHCARE MANAGEMENT-MSA	543100	2016-06-09	\$262.50
FE MORAN SECURITY SOLUTIONS	543101	2016-06-09	\$202.50
FEDERAL EXPRESS CORPORATION	543102	2016-06-09	\$75.96
GHR ENGINEERS & ASSOCIATES, INC.	543103	2016-06-09	\$13,490.09
GIBBS TECHNOLOGY LEASING, LLC	543104	2016-06-09	\$88.00
GORDON FOOD SERVICE	543105	2016-06-09	\$563.53
GRAHAM'S TROPHIES	543106	2016-06-09	\$195.00
GRAINGER	543107	2016-06-09	\$545.60
GRAINGER	543108	2016-06-09	\$183.27
GREAT LAKES ADA CENTER	543109	2016-06-09	\$1,228.80
GREEN STREET REALTY	543110	2016-06-09	\$50.00
GREEN STREET REALTY	543111	2016-06-09	\$200.00
HEALTH SERVICES CONSULTANTS INC	543112	2016-06-09	\$518.80
HEALTHY CHILDREN PROJECT INC	543113	2016-06-09	\$775.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	543114	2016-06-09	\$164.00
IFR HOLDINGS, LLC	543115	2016-06-09	\$200.00
ITV-3-CU	543116	2016-06-09	\$817.79
ILLINOIS AMERICAN WATER COMPANY	543117	2016-06-09	\$3,715.59
ILLINOIS AMERICAN WATER COMPANY	543118	2016-06-09	\$797.74
ILLINOIS AMERICAN WATER COMPANY	543119	2016-06-09	\$143.49
IL DEPT OF HEALTHCARE & FAMILY SERVICES	543120	2016-06-09	\$4,308.89
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	543121	2016-06-09	\$500.00
ILLINOIS SECRETARY OF STATE	543122	2016-06-09	\$10.00
INTERSTATE BILLING SERVICE INC	543123	2016-06-09	\$1,099.52
IROQUOIS COUNTY TREASURER	543124	2016-06-09	\$416.66
JEFF MAHON EQUIPMENT SERVICE INC.	543125	2016-06-09	\$141.95
JIM HAWK TRUCK TRAILERS	543126	2016-06-09	\$150.00
KEMPER INDUSTRIAL EQUIPMENT	543127	2016-06-09	\$190.00
KLATT PROPERTIES	543128	2016-06-09	\$364.00
KOCHER'S CUSTOM PAINT	543129	2016-06-09	\$253.89
LAWRENCE L. JECKEL, M.D., P.C.	543130	2016-06-09	\$2,100.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	543131	2016-06-09	\$1,907.90
MBR CENTRAL ILL PIZZA, LLC	543132	2016-06-09	\$146.25
MCS OFFICE TECHNOLOGIES	543133	2016-06-09	\$369.15
MATRIXCARE	543134	2016-06-09	\$5,531.48

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MAC TOOLS	543135	2016-06-09	\$2,899.98
MAHOMET AREA YOUTH CLUB	543136	2016-06-09	\$4,170.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	543137	2016-06-09	\$35,863.83
MATTIS NORTH APARTMENTS	543138	2016-06-09	\$200.00
MENARDS	543139	2016-06-09	\$160.76
MEYER CAPEL LAW OFFICE, P.C.	543140	2016-06-09	\$833.84
MORROW BROTHERS FORD INC	543141	2016-06-09	\$33,664.00
MOTION INDUSTRIES, INC	543142	2016-06-09	\$130.01
MOUSER ELECTRONICS, INC.	543143	2016-06-09	\$38.29
NAT'L PUBLIC SAFETY INFORMATION BUREAU	543144	2016-06-09	\$298.00
NAVY FEDERAL CREDIT UNION	543145	2016-06-09	\$200.00
NEWELL CONSTRUCTION, INC.	543146	2016-06-09	\$41,722.29
NICOR GAS - VETERAN ASSISTANCE ACCT	543147	2016-06-09	\$100.00
NICOR GAS - LIHEAP DEPT	543148	2016-06-09	\$2,344.00
OPEN ROAD ASPHALT COMPANY, LLC	543149	2016-06-09	\$752.40
ORKIN PEST CONTROL	543150	2016-06-09	\$152.12
PARKLAND COLLEGE	543151	2016-06-09	\$4,156.25
PAXTON FOUNDATION	543152	2016-06-09	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	543153	2016-06-09	\$101.32
PERSONS ASSUMING CONTROL OF THEIR	543154	2016-06-09	\$5,000.00
PIATT COUNTY TREASURER	543155	2016-06-09	\$300.00
PRAIRIE CENTER HEALTH SYSTEMS	543156	2016-06-09	\$84,247.00
PRIMELIFE TIMES	543157	2016-06-09	\$280.00
PROFESSIONAL MEDICAL, INC.	543158	2016-06-09	\$17,744.50
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	543159	2016-06-09	\$400.00
PROMISE HEALTHCARE	543160	2016-06-09	\$34,170.00
PURITY PLUS WATER SYSTEMS	543161	2016-06-09	\$58.60
QUALITY LIMO & TAXI INC	543162	2016-06-09	\$820.00
QUALITY PLUMBING HEATING & AIR CONDITION	543163	2016-06-09	\$297.50
RAMSHAW REAL ESTATE	543164	2016-06-09	\$200.00
RANTOUL LIGHT & WATER UTILITIES	543165	2016-06-09	\$500.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	543166	2016-06-09	\$3,100.00
REGIONAL OFFICE OF EDUCATION --READY	543167	2016-06-09	\$15,888.75
RELIANCE STANDARD LIFE INSURANCE COMPANY	543168	2016-06-09	\$2,611.44
RELIANCE STANDARD LIFE INSURANCE COMPANY	543169	2016-06-09	\$1,872.91
RELX INC	543170	2016-06-09	\$690.00
REPUBLIC SERVICES #729	543171	2016-06-09	\$2,947.88
REYNOLDS TOWING SERVICE, INC.	543172	2016-06-09	\$340.00
ROECO ENTERPRISES	543173	2016-06-09	\$200.00
ROGARDS	543174	2016-06-09	\$1,045.31
SCHNUCK'S	543175	2016-06-09	\$35.69
SHERWIN INDUSTRIES, INC.	543176	2016-06-09	\$7,841.06
SHI INTERNATIONAL CORP	543177	2016-06-09	\$925.58
SOUTHERN BUS & MOBILITY, INC	543178	2016-06-09	\$900.43
SPRINT - CORONER ACCOUNT	543179	2016-06-09	\$333.01
SPRINT - ANIMAL CONTROL ACCOUNT	543180	2016-06-09	\$317.45
SPRINT - HIGHWAY	543181	2016-06-09	\$178.38
ST OF IL COMMUNICATION REVOLVING FUND	543182	2016-06-09	\$53.04

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STEIGMANN LAW PC	543183	2016-06-09	\$3,087.50
SUDS CITY LAUNDRY	543184	2016-06-09	\$553.70
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	543185	2016-06-09	\$60.44
TELEVUE	543186	2016-06-09	\$2,665.90
TIMEKEEPING SYSTEMS, INC	543187	2016-06-09	\$902.71
TRIAD SHREDDING CORP	543188	2016-06-09	\$130.00
TRI-COLOR LOCKSMITHS	543189	2016-06-09	\$215.60
UNIFIRST CORPORATION	543190	2016-06-09	\$192.80
UNITED CEREBRAL PALSY LAND OF LINCOLN	543191	2016-06-09	\$14,415.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	543192	2016-06-09	\$8,905.00
UNIVERSITY OF ILLINOIS EXTENSION	543193	2016-06-09	\$81,481.63
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	543194	2016-06-09	\$3,019.72
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	543195	2016-06-09	\$106.86
UP CENTER OF CHAMPAIGN COUNTY	543196	2016-06-09	\$2,000.00
UPCLOSE GRAPHICS, INC.	543197	2016-06-09	\$40.00
URBANA & CHAMPAIGN SANITARY DISTRICT	543198	2016-06-09	\$3,103.60
URBANA NEIGHBORHOOD CONNECTION CENTER	543199	2016-06-09	\$2,000.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	543200	2016-06-09	\$249.73
VERIZON WIRELESS -RPC/HS ACCOUNT	543201	2016-06-09	\$118.43
VERIZON WIRELESS - REGIONL PLANNING ACCT	543202	2016-06-09	\$41.74
VERIZON WIRELESS-COMM SERV BLK GRANT	543203	2016-06-09	\$478.79
VERIZON WIRELESS-MENTAL HEALTH BOARD	543204	2016-06-09	\$19.78
VERIZON WIRELESS - NURSING HOME ACCOUNT	543205	2016-06-09	\$291.17
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	543206	2016-06-09	\$16.70
VERIZON WIRELESS - COURT SRVC ACCT	543207	2016-06-09	\$228.72
VILLAGE OF RANTOUL	543208	2016-06-09	\$1,367.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	543209	2016-06-09	\$1,046.00
VINEWOOD APARTMENTS	543210	2016-06-09	\$504.00
VISA CARDMEMBER SERVICE - CORONER	543211	2016-06-09	\$2,075.83
VISA CARDMEMBER SERVICE - COURT SERVICES	543212	2016-06-09	\$279.96
VISA CARDMEMBER SERVICE - NURSING HOME	543213	2016-06-09	\$1,200.99
VISA CARDMEMBER SERVICES - GIS	543214	2016-06-09	\$123.91
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	543215	2016-06-09	\$43.81
WAL-MART COMMUNITY - PROBATION ACCOUNT	543216	2016-06-09	\$65.97
WAL-MART COMMUNITY - HEAD START ACCOUNT	543217	2016-06-09	\$904.72
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	543218	2016-06-09	\$493.01
WEX BANK - HIGHWAY ACCOUNT	543219	2016-06-09	\$3,320.42
WEX BANK - PUBLIC DEFENDER	543220	2016-06-09	\$33.36
WEX BANK - NURSING HOME ACCT	543221	2016-06-09	\$813.60
WEX BANK - PLANNING/ZONING	543222	2016-06-09	\$33.40
WORDEN-MARTIN, INC	543223	2016-06-09	\$221.31
WRIGHT AUTOMOTIVE	543224	2016-06-09	\$27,128.00
BANACH, MATTHEW	543225	2016-06-09	\$57.00
BARNES, AMBER	543226	2016-06-09	\$208.64
BECKETT, BONNIE	543227	2016-06-09	\$200.00
BENSON, LISA	543228	2016-06-09	\$8.10
BEYER, ELLEN	543229	2016-06-09	\$99.95
BLUMER, DONNA	543230	2016-06-09	\$29.16

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BRADEN, EMILY	543231	2016-06-09	\$86.89
BRENNAN, GARY	543232	2016-06-09	\$115.45
BRESSNER, BARBARA J.	543233	2016-06-09	\$1,968.75
CARLSON, SARAH	543234	2016-06-09	\$16.00
CAVALLERO, MATTHEW	543235	2016-06-09	\$40.00
CHAMBLISS, ANNETTE	543236	2016-06-09	\$46.72
CLIFTON, DAN	543237	2016-06-09	\$258.96
COLSON, CRAIG	543238	2016-06-09	\$199.44
COSSIE, CIARA	543239	2016-06-09	\$50.00
COSTLEY, RALPH	543240	2016-06-09	\$400.00
CRIDER, CHELSEA	543241	2016-06-09	\$437.62
CROSBY, CHERYL	543242	2016-06-09	\$24.79
DAY, TIMOTHY	543243	2016-06-09	\$95.10
DEDMAN, JAMES C	543244	2016-06-09	\$125.00
DODD, ARTHUR	543245	2016-06-09	\$462.00
DRAKE, JOSHUA	543246	2016-06-09	\$46.56
DUENAS, NIDIA	543247	2016-06-09	\$50.00
ERVIN, TONYA	543248	2016-06-09	\$10.26
FIKES, HANA	543249	2016-06-09	\$148.95
FLETCHER, JOEL	543250	2016-06-09	\$16.80
FREISINGER, DYLAN	543251	2016-06-09	\$25.00
GOSS, CHERYLIENDORA	543252	2016-06-09	\$75.69
GRABOW, DAVID	543253	2016-06-09	\$40.50
GUDGEL, DONALD	543254	2016-06-09	\$850.00
HARRIS, BREANNA	543255	2016-06-09	\$10.04
HEISER, DEBBIE	543256	2016-06-09	\$49.84
HILL, DONA	543257	2016-06-09	\$50.00
HOLLOWAY, CORINNE	543258	2016-06-09	\$255.92
IFTIKHAR, AAMINA	543259	2016-06-09	\$13.14
ILUNGA, LOKOTO	543260	2016-06-09	\$4.85
JACKSON, LOUISE & MINOR	543261	2016-06-09	\$200.00
KELLEY, KEVIN - INMATE #25568A	543262	2016-06-09	\$1,072.90
KISSACK, KATELYN	543263	2016-06-09	\$25.00
KISSEE, DEENA	543264	2016-06-09	\$62.64
KLOEPEL, DARLENE	543265	2016-06-09	\$13,500.00
KUSHAD, MARY A.	543266	2016-06-09	\$152.58
LACY, NAYJIANA	543267	2016-06-09	\$137.16
LARSON, KATHY	543268	2016-06-09	\$76.00
LEE, DELORIS	543269	2016-06-09	\$1,559.00
LEWSADER, STEPHANIE	543270	2016-06-09	\$21.17
LOY, CASEY	543271	2016-06-09	\$50.00
MAGOS, ASHLEY	543272	2016-06-09	\$488.10
MITCHUM, HEATH	543273	2016-06-09	\$68.58
MONTGOMERY, CHARLISSA	543274	2016-06-09	\$83.82
MOROICOIMA-BLACK, RITA	543275	2016-06-09	\$142.98
NORTON, CHRISTY	543276	2016-06-09	\$84.73
O'ROURKE, DAVID	543277	2016-06-09	\$200.00
PENA, JAVIER	543278	2016-06-09	\$286.00

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PETRIE, PATTSI	543279	2016-06-09	\$365.15
PIRAINO, EDWIN K	543280	2016-06-09	\$875.00
PODVIN, CAROLINE	543281	2016-06-09	\$4,528.80
PRUM, SREYKHOUC	543282	2016-06-09	\$295.32
REYNA-PADON, DIANA	543283	2016-06-09	\$15.68
RIALS, ASHLEY	543284	2016-06-09	\$83.82
ROGERS, JILMALA	543285	2016-06-09	\$16.00
ROGERS, JOSEPH	543286	2016-06-09	\$91.44
RONK, HOLLIE	543287	2016-06-09	\$75.60
SAGER, DARCY	543288	2016-06-09	\$23.22
SCHNEIDER, CARL	543289	2016-06-09	\$41.14
SEBERG, SHARON	543290	2016-06-09	\$77.49
SMITH, CAROLYN	543291	2016-06-09	\$500.00
SMITH, NATHAN	543292	2016-06-09	\$137.16
SNIDER, RICK	543293	2016-06-09	\$944.29
SPARROW, CLAUDIA	543294	2016-06-09	\$20.95
SUBLON, DONNY	543295	2016-06-09	\$4,284.22
THORNTON-LEWIS, SKYE	543296	2016-06-09	\$8.30
THADISON-ROGERS, JUANITA	543297	2016-06-09	\$2,486.00
TORRES, DENISE JONES	543298	2016-06-09	\$1,414.00
TURNER, KATHY	543299	2016-06-09	\$37.00
VANPELT, SHAUNN	543300	2016-06-09	\$220.13
WASHINGTON, AANYA	543301	2016-06-09	\$401.96
WASSON, MICHAEL B.	543302	2016-06-09	\$8.64
WELCH, ETHAN	543303	2016-06-09	\$25.00
WILLIAMS, NANCY	543304	2016-06-09	\$2,307.00
WILLIAMS, RAY	543305	2016-06-09	\$1,008.00
WILLIAMSON, LORETTA	543306	2016-06-09	\$7,541.98
CHAMPAIGN COUNTY TREASURER	543418	2016-06-16	\$1,197.18
CHAMPAIGN COUNTY TREASURER	543419	2016-06-16	\$3,737.12
CHAMPAIGN COUNTY TREASURER	543420	2016-06-16	\$11,591.28
CHAMPAIGN COUNTY TREASURER	543421	2016-06-16	\$325.00
CHAMPAIGN COUNTY TREASURER	543422	2016-06-16	\$4,975.20
CHAMPAIGN COUNTY TREASURER	543423	2016-06-16	\$236.31
CHAMPAIGN COUNTY TREASURER	543424	2016-06-16	\$23,114.36
CHAMPAIGN COUNTY SHERIFF'S PETTY CASH	543425	2016-06-16	\$20.00
CHAMPAIGN COUNTY TREASURER	543426	2016-06-16	\$4,853.83
CHAMPAIGN COUNTY TREASURER	543427	2016-06-16	\$429,860.61
CHAMPAIGN COUNTY CIRCUIT CLERK	543428	2016-06-16	\$36.64
CHAMPAIGN COUNTY CORRECTIONAL CENTER	543429	2016-06-16	\$53.84
A & E ANIMAL HOSPITAL LLC	543430	2016-06-16	\$176.80
ABC COUNSELING & FAMILY SERVICES	543431	2016-06-16	\$260.00
ABSOPURE WATER	543432	2016-06-16	\$10.00
ACCESS LOCKSMITHS & SECURITY LLC	543433	2016-06-16	\$115.00
AGUAS PROPERTIES, LLC	543434	2016-06-16	\$1,800.00
AMALGAMATED BANK OF CHICAGO	543435	2016-06-16	\$475.00
AMEREN ILLINOIS	543436	2016-06-16	\$20,435.09
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	543437	2016-06-16	\$25,731.34

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AMERICAN DOWELL SIGNCRAFTERS	543438	2016-06-16	\$85.00
AMERICAN STAMP & MARKING PRODUCTS INC	543439	2016-06-16	\$724.18
APPLIED RESEARCH ASSOCIATES, INC.	543440	2016-06-16	\$59,500.00
ARAMARK CORRECTIONAL SERVICES INC.	543441	2016-06-16	\$16,476.62
ARMSTRONG CASH AND CARRY LUMBER COMPANY	543442	2016-06-16	\$178.50
ASHFORD UNIVERSITY	543443	2016-06-16	\$1,196.10
BERNARDI CONSTR & SPECIALTY COATINGS INC	543444	2016-06-16	\$9,725.60
BIRKEY'S ADMINISTRATIVE OFFICE	543445	2016-06-16	\$198.90
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	543446	2016-06-16	\$2,486.00
CARLE FOUNDATION HOSPITAL	543447	2016-06-16	\$64.45
CARLE FOUNDATION HOSPITAL	543448	2016-06-16	\$200.00
CARLE PHYSICIAN GROUP	543449	2016-06-16	\$367.85
CASEY'S GENERAL STORE, INC.	543450	2016-06-16	\$163.11
CENTRAL ILLINOIS PRODUCE	543451	2016-06-16	\$87.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	543452	2016-06-16	\$457.70
CHAMPAIGN DO-IT-BEST HARDWARE	543453	2016-06-16	\$48.44
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	543454	2016-06-16	\$117,723.25
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	543455	2016-06-16	\$24.00
CHAMPION ENERGY, LLC	543456	2016-06-16	\$26,597.85
CITY OF URBANA	543457	2016-06-16	\$850.00
CITY OF URBANA	543458	2016-06-16	\$150.00
CLEAR TALK	543459	2016-06-16	\$4,980.26
COGNITION WORKS, INC.	543460	2016-06-16	\$3,502.00
COMCAST CABLE - EMERGENCY MGMT ACCT	543461	2016-06-16	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	543462	2016-06-16	\$13.12
COMFORT SUITES (IL366)	543463	2016-06-16	\$186.45
COMMUNITY CHOICE, INC	543464	2016-06-16	\$5,812.50
COMMUNITY ELEMENTS	543465	2016-06-16	\$17,333.33
CONNOR COMPANY	543466	2016-06-16	\$109.10
CONSOLIDATED CALL CENTER SERVICES	543467	2016-06-16	\$267.84
CONSTELLATION ENERGY SERVICES-	543468	2016-06-16	\$7,440.52
CONSTELLATION NEWENERGY INC	543469	2016-06-16	\$49,146.89
CORKY'S SERVICE CENTER	543470	2016-06-16	\$27.00
CORRECT CARE SOLUTIONS (CCS)	543471	2016-06-16	\$46,658.06
COUNTRY ARBORS NURSERY, INC.	543472	2016-06-16	\$163.50
D&S SEWER SERVICES INC	543473	2016-06-16	\$200.00
DEPKE WELDING SUPPLIES, INC.	543474	2016-06-16	\$42.48
DIRECT-MED	543475	2016-06-16	\$247.25
DOC'S AUTO SERVICE	543476	2016-06-16	\$265.00
DONELSON CORPORATION	543477	2016-06-16	\$290.59
DUDEN AND SILVER INC	543478	2016-06-16	\$7,641.00
DUNCAN SUPPLY COMPANY, INC.	543479	2016-06-16	\$710.88
DUST AND SON OF CHAMPAIGN COUNTY	543480	2016-06-16	\$127.89
E-FAX CORPORATE	543481	2016-06-16	\$347.35
ECOLAB	543482	2016-06-16	\$122.60
ELECTION SYSTEMS & SOFTWARE, INC	543483	2016-06-16	\$787.50
EMULSICOAT, INC.	543484	2016-06-16	\$794.08
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	543485	2016-06-16	\$8,885.00

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EVIDENT CRIME SCENE PRODUCTS	543486	2016-06-16	\$441.51
EXPERIAN	543487	2016-06-16	\$27.00
FAVORITE HEALTHCARE STAFFING, INC.	543488	2016-06-16	\$2,960.87
FE MORAN SECURITY SOLUTIONS	543489	2016-06-16	\$2,034.00
FEDERAL EXPRESS CORPORATION	543490	2016-06-16	\$192.67
FIRST NATIONAL BANK OF OMAHA	543491	2016-06-16	\$118.89
FIRSTECH INC	543492	2016-06-16	\$1,800.05
GRAHAM'S TROPHIES	543493	2016-06-16	\$21.50
GRAINGER	543494	2016-06-16	\$832.77
GULLIFORD SEPTIC SERVICE	543495	2016-06-16	\$180.00
HOV SERVICES INC	543496	2016-06-16	\$150.00
HEALTHCARE SERVICES GROUP, INC	543497	2016-06-16	\$58,270.25
HEARTHSIDE FOODS	543498	2016-06-16	\$264.00
HOME DEPOT CREDIT SERVICES	543499	2016-06-16	\$45.87
ILLIANA CONSTRUCTION COMPANY	543500	2016-06-16	\$70,900.08
ILLINOIS AMERICAN WATER COMPANY	543501	2016-06-16	\$1,735.90
ILLINOIS AMERICAN WATER COMPANY	543502	2016-06-16	\$330.70
IL ASSN OF COMMUNITY ACTION AGENCIES	543503	2016-06-16	\$375.00
IL DEPT OF HEALTH & FAMILY SERVICES	543504	2016-06-16	\$500.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	543505	2016-06-16	\$32,723.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	543506	2016-06-16	\$928.00
ILLINOIS NATIONAL BANK	543507	2016-06-16	\$34.17
ILLINOIS SECRETARY OF STATE	543508	2016-06-16	\$202.00
ILLINOIS STATE POLICE - BUREAU OF	543509	2016-06-16	\$16.00
IL STATE TREASURER-ACCOUNTING DIVISION	543510	2016-06-16	\$1,030.00
INTERSTATE ALL BATTERY CENTER	543511	2016-06-16	\$225.50
INVACARE CONTINUING CARE	543512	2016-06-16	\$55.00
JANO JUSTICE SYSTEMS, INC	543513	2016-06-16	\$66,453.72
JUDICIAL SYSTEMS INCORPORATED	543514	2016-06-16	\$1,914.28
KEVIN'S QUALITY PAINTING & CONSTRUCTION	543515	2016-06-16	\$937.26
KREG THERAPEUTICS INC	543516	2016-06-16	\$180.00
LANGLOIS ROOFING INC	543517	2016-06-16	\$136,927.95
LANGUAGE LINE SERVICES	543518	2016-06-16	\$50.00
LINE DESIGN & SIGNS	543519	2016-06-16	\$225.00
LITTLE WINGS CHILD CARE & LEARNING CENTER	543520	2016-06-16	\$794.38
MBR CENTRAL ILL PIZZA, LLC	543521	2016-06-16	\$376.47
MCS OFFICE TECHNOLOGIES	543522	2016-06-16	\$129.85
MENARDS	543523	2016-06-16	\$152.60
MEYER CAPEL LAW OFFICE, P.C.	543524	2016-06-16	\$313.50
MIDWEST PARTS CENTER	543525	2016-06-16	\$1,408.90
MIDWEST UNDERGROUND TECHNOLOGY, INC	543526	2016-06-16	\$4,083.40
MOTION INDUSTRIES, INC	543527	2016-06-16	\$156.52
NAPA AUTO PARTS DIV OF MPEC	543528	2016-06-16	\$203.34
NANTUCKET COVE	543529	2016-06-16	\$200.00
NEOPOST USA INC	543530	2016-06-16	\$647.41
NICK'S PORTERHOUSE OF PAINTS	543531	2016-06-16	\$75.19
OFFICE DEPOT	543532	2016-06-16	\$357.73
ONE-ILLINOIS LLC	543533	2016-06-16	\$200.00

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PEL/VIP MEDICAL STAFFING	543534	2016-06-16	\$682.84
PATTERSON COMPANIES	543535	2016-06-16	\$1,061.72
PAW A DAY INN K9 SUITES LLC	543536	2016-06-16	\$88.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	543537	2016-06-16	\$132.11
PINNACLE CONSULTING	543538	2016-06-16	\$350.00
PIXO	543539	2016-06-16	\$6,265.00
PRAIRIE CENTER HEALTH SYSTEMS	543540	2016-06-16	\$7,379.56
PRIMELIFE TIMES	543541	2016-06-16	\$840.00
PROVIDER TRUST INC	543542	2016-06-16	\$394.83
QUALITY LIMO & TAXI INC	543543	2016-06-16	\$1,120.00
QUALITY PLUMBING HEATING & AIR CONDITION	543544	2016-06-16	\$120.00
QUICK SILVER MAILING SERVICES	543545	2016-06-16	\$597.87
QUILL CORPORATION	543546	2016-06-16	\$38.04
RSM US PRODUCT SALES LLP	543547	2016-06-16	\$1,000.00
RAMSHAW REAL ESTATE	543548	2016-06-16	\$200.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	543549	2016-06-16	\$4,975.18
REPUBLIC SERVICES #729	543550	2016-06-16	\$3,834.89
REYNOLDS TOWING SERVICE, INC.	543551	2016-06-16	\$300.25
ROGARDS	543552	2016-06-16	\$3,678.19
RURAL KING	543553	2016-06-16	\$129.97
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	543554	2016-06-16	\$108.56
SATELLITE TRACKING OF PEOPLE LLC	543555	2016-06-16	\$2,511.75
SECURITY TRANSPORT SERVICES, INC.	543556	2016-06-16	\$445.50
SHERWIN-WILLIAMS CO	543557	2016-06-16	\$22.64
SHI INTERNATIONAL CORP	543558	2016-06-16	\$3,686.00
SPHERION STAFFING	543559	2016-06-16	\$796.40
STAPLES CREDIT PLAN	543560	2016-06-16	\$314.48
STAR UNIFORMS	543561	2016-06-16	\$83.20
STEAMATIC OF CHAMPAIGN/URBANA INC	543562	2016-06-16	\$578.00
TEPPER ELECTRIC SUPPLY COMPANY	543563	2016-06-16	\$908.76
TOBIN & ASSOCIATES, INC	543564	2016-06-16	\$600.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	543565	2016-06-16	\$112.00
TRIAD SHREDDING CORP	543566	2016-06-16	\$200.00
TUSCOLA STONE COMPANY	543567	2016-06-16	\$23,445.53
UPCLOSE GRAPHICS, INC.	543569	2016-06-16	\$684.85
URBANA & CHAMPAIGN SANITARY DISTRICT	543570	2016-06-16	\$1,712.36
VILLAGE OF RANTOUL	543571	2016-06-16	\$2,878.50
VISA CARDMEMBER SERVICE - CHILD ADVOC	543572	2016-06-16	\$267.54
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	543573	2016-06-16	\$987.11
WAL-MART COMMUNITY - PROBATION ACCOUNT	543574	2016-06-16	\$63.98
WAL-MART COMMUNITY - HEAD START ACCOUNT	543575	2016-06-16	\$751.29
WEX BANK - HEAD START ACCT	543576	2016-06-16	\$1,792.00
WEX BANK - CORONER	543577	2016-06-16	\$125.03
WEX BANK - ANIMAL CONTROL ACCT	543578	2016-06-16	\$252.07
WEX BANK - ANIMAL CONTROL ACCT	543579	2016-06-16	\$578.46
WEX BANK - COURT SERVICES ACCOUNT	543580	2016-06-16	\$444.68
WOODRUFF JHNSN & PALERMO*&*JESSICA JONES	543581	2016-06-16	\$7,000.00
XEROX CORPORATION	543582	2016-06-16	\$239.66

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YAHOO ACCOUNTS RECEIVABLE	543583	2016-06-16	\$40.00
AARON, COURTNEY	543584	2016-06-16	\$16.48
ABUYA, HILDA	543585	2016-06-16	\$314.28
ADAMCZYK, MALGORZATA	543586	2016-06-16	\$114.98
BANACH, MATTHEW	543587	2016-06-16	\$111.12
BAO, SHIPING, MD	543588	2016-06-16	\$5,950.00
BARNES, AMBER	543589	2016-06-16	\$69.57
BENSON, LISA	543590	2016-06-16	\$41.00
BISHOP, KAYLAH	543591	2016-06-16	\$251.46
BLUMER, DONNA	543592	2016-06-16	\$60.48
BOWDRY, KIM	543593	2016-06-16	\$48.49
BRADLEY, SHANNON	543594	2016-06-16	\$10.80
BROWN-BELL, NURETTA	543595	2016-06-16	\$338.22
BUMBA, DIAZOLA	543596	2016-06-16	\$232.41
BUNYARD, MARY	543597	2016-06-16	\$102.60
CARTER, BRYSON	543598	2016-06-16	\$251.46
COBB, TAMMY SUE	543599	2016-06-16	\$605.50
COLSON, CRAIG	543600	2016-06-16	\$224.37
CONERLY, RITA	543601	2016-06-16	\$17.38
COOK, DAVE	543602	2016-06-16	\$25.00
COOPER, TEANNDRRA	543603	2016-06-16	\$251.46
COOPER, WAYNE	543604	2016-06-16	\$251.46
COSSIE, CIARA	543605	2016-06-16	\$150.00
CRABB, DAVONTE	543606	2016-06-16	\$251.46
CRAWFORD, NANCY K	543607	2016-06-16	\$112.80
DAVIS, TERICA	543608	2016-06-16	\$234.32
DAY, TIMOTHY	543609	2016-06-16	\$104.61
DIMIT, JOHN	543610	2016-06-16	\$214.92
DORSEY, JAYTREON	543611	2016-06-16	\$232.41
DUKE, KEONU	543612	2016-06-16	\$232.41
EDWARDS, MARK F.	543613	2016-06-16	\$295.15
EHRHARDT, DAVID D.	543614	2016-06-16	\$683.60
FIKES, HANA	543615	2016-06-16	\$91.44
GANT, ANTONETTE	543616	2016-06-16	\$387.02
HARRISON, MARIA E	543617	2016-06-16	\$117.48
HENNING, MINDY	543618	2016-06-16	\$207.29
HERNANDEZ, MYKEL	543619	2016-06-16	\$125.00
HERNANDEZ-MAPSON, SENIA	543620	2016-06-16	\$234.32
HOGUE, MICHAEL	543621	2016-06-16	\$100.71
HUDDLESTON, MEIBY	543622	2016-06-16	\$2,100.00
HUTCHCRAFT, AARON	543623	2016-06-16	\$114.30
KENDRICK, JAWAN	543624	2016-06-16	\$232.41
KISSEE, DEENA	543625	2016-06-16	\$78.30
KOONTZ, KEVIN	543626	2016-06-16	\$77.20
KRAMER, CHANEL	543627	2016-06-16	\$150.00
KYROUAC, STEPHANIE	543628	2016-06-16	\$316.98
LACY, NAYJIANA	543629	2016-06-16	\$114.30
LEAL, LINDA PH.D	543630	2016-06-16	\$1,010.00

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LEE, DELORIS	543631	2016-06-16	\$354.84
MAIDEN, DARRELL	543632	2016-06-16	\$25.00
MARKEL, JONI E	543633	2016-06-16	\$661.50
MARRS, KIERSTEN	543634	2016-06-16	\$65.44
MARTIN, STEVE	543635	2016-06-16	\$80.16
MAY, KARI	543636	2016-06-16	\$49.47
MCCALLISTER, MATTHEW	543637	2016-06-16	\$32.00
MCCLURE, RONTEZ D	543638	2016-06-16	\$251.46
MITCHUM, HEATH	543639	2016-06-16	\$22.86
MOFFETT, ERICA	543640	2016-06-16	\$251.46
MONTGOMERY, CHARLISSA	543641	2016-06-16	\$91.44
MOORE, CATINA	543642	2016-06-16	\$7.80
MOORE, TAISHIMA	543643	2016-06-16	\$17.92
MOSCOSO, ELIZABETH	543644	2016-06-16	\$38.18
MURPHY, ELIZABETH	543645	2016-06-16	\$15.25
NELSON-KLAUDT, MIKA	543646	2016-06-16	\$73.98
PATEL, VANDANA	543647	2016-06-16	\$50.00
PENA, JAVIER	543648	2016-06-16	\$143.00
PETERIK, DEBBIE	543649	2016-06-16	\$22.03
PETERS, AUSTIN	543650	2016-06-16	\$22.86
PETTIUS, ANTONIO	543651	2016-06-16	\$215.27
PIERSON, SAMONE	543652	2016-06-16	\$50.00
PODVIN, CAROLINE	543653	2016-06-16	\$3,485.48
PRUM, SREYKHOUC	543654	2016-06-16	\$295.32
RICHEY, ALAN	543655	2016-06-16	\$234.50
ROBINSON-MACK, NASHAWN	543656	2016-06-16	\$25.00
ROSENBECK, GARY DEAN	543657	2016-06-16	\$16.20
SCOTT, JEFFREY	543658	2016-06-16	\$32.00
SEBERG, SHARON	543659	2016-06-16	\$73.71
SHERIDAN, KATHRYN	543660	2016-06-16	\$7.56
SMITH, ANTONIA	543661	2016-06-16	\$16.00
SMITH, CAROLYN	543662	2016-06-16	\$219.98
SMITH, NATHAN	543663	2016-06-16	\$114.30
STAPLES, KALEB	543664	2016-06-16	\$10.00
STEWART, KRISTINA	543665	2016-06-16	\$342.96
SUBLON, DONNY	543666	2016-06-16	\$9,471.60
TERREFORTE, EDWIN	543667	2016-06-16	\$36.60
TODD, BRENDA	543668	2016-06-16	\$81.54
VINES, CARLY	543669	2016-06-16	\$45.72
WALSH, DANIEL	543670	2016-06-16	\$396.97
WARD, CHRIS	543671	2016-06-16	\$6.75
WATSON, MELISSA	543672	2016-06-16	\$251.46
WILHAM, SARA	543673	2016-06-16	\$199.80
WILLIAMS, AMIRAH	543674	2016-06-16	\$251.46
WILLIAMSON, LORETTA	543675	2016-06-16	\$4,084.66
WILSON, VAUGHN	543676	2016-06-16	\$194.40
WINTERS, STEPHEN	543677	2016-06-16	\$15.00
WORKMAN, LAURA B	543678	2016-06-16	\$910.00

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YOST, ANGELA	543679	2016-06-16	\$135.62
YOUSEF, MARWAN	543680	2016-06-16	\$45.00
CHAMPAIGN COUNTY TREASURER	543787	2016-06-24	\$18.55
CHAMPAIGN COUNTY TREASURER	543788	2016-06-24	\$2,748.72
CHAMPAIGN COUNTY TREASURER	543789	2016-06-24	\$2,195.26
CHAMPAIGN COUNTY TREASURER	543790	2016-06-24	\$172,116.74
CHAMPAIGN COUNTY TREASURER	543791	2016-06-24	\$396,379.72
CHAMPAIGN COUNTY TREASURER	543792	2016-06-24	\$31,661.82
CHAMPAIGN COUNTY TREASURER	543793	2016-06-24	\$204.10
CHAMPAIGN COUNTY TREASURER	543794	2016-06-24	\$79,421.38
CHAMPAIGN COUNTY TREASURER	543795	2016-06-24	\$514.28
CHAMPAIGN COUNTY TREASURER	543796	2016-06-24	\$28,579.62
CHAMPAIGN COUNTY TREASURER	543797	2016-06-24	\$68,001.10
CHAMPAIGN COUNTY TREASURER	543798	2016-06-24	\$640.69
CHAMPAIGN COUNTY TREASURER	543799	2016-06-24	\$29,337.30
CHAMPAIGN COUNTY CIRCUIT CLERK	543800	2016-06-24	\$44.00
A & E ANIMAL HOSPITAL LLC	543801	2016-06-24	\$48.57
ADVANCED TECHNOLOGY RECYCLING	543802	2016-06-24	\$25,000.00
AMEREN ILLINOIS	543803	2016-06-24	\$605.04
AMEREN ILLINOIS - LIHEAP	543804	2016-06-24	\$43,359.00
AMERICAN RED CROSS	543805	2016-06-24	\$1,244.00
AMPRIDE COMMUNICATIONS, INC.	543806	2016-06-24	\$1,174.50
ARAMARK CORRECTIONAL SERVICES INC.	543807	2016-06-24	\$6,890.06
A T & T	543808	2016-06-24	\$429.39
BAILEY EDWARD DESIGN, INC.	543809	2016-06-24	\$12,791.91
BENEFIT PLANNING CONSULTANTS, INC	543810	2016-06-24	\$3,111.40
CDH CONSULTING, LLC	543811	2016-06-24	\$3,000.00
C.V. LLOYDE AUDIOVISUAL	543812	2016-06-24	\$863.73
CANON FINANCIAL SERVICES INC	543813	2016-06-24	\$692.83
CAREER CRUISING	543814	2016-06-24	\$799.00
CENTRAL ILLINOIS PRODUCE	543815	2016-06-24	\$98.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	543816	2016-06-24	\$3,764.00
CHAMPAIGN COUNTY MOBILITY LLC	543817	2016-06-24	\$13,385.20
CHAMPAIGN DO-IT-BEST HARDWARE	543818	2016-06-24	\$13.64
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	543819	2016-06-24	\$840.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	543820	2016-06-24	\$204,046.27
CHAMPION ENERGY, LLC	543821	2016-06-24	\$432.83
CITY OF CHAMPAIGN	543822	2016-06-24	\$695.00
CITY OF URBANA	543823	2016-06-24	\$595.00
CLEAR TALK	543824	2016-06-24	\$77.20
CLIFTON LARSON ALLEN LLP	543825	2016-06-24	\$10,000.00
COMCAST CABLE - HEAD START ACCOUNT	543826	2016-06-24	\$195.51
COMCAST CABLE - MENTAL HEALTH ACCT	543827	2016-06-24	\$126.78
COMCAST CABLE-JAIL COMMISARY ACCT	543828	2016-06-24	\$3.98
COMFORT SUITES (IL366)	543829	2016-06-24	\$124.30
COMMUNITY CHOICE, INC	543830	2016-06-24	\$5,325.00
COMMUNITY ELEMENTS	543831	2016-06-24	\$9,000.00
COMMUNITY RESOURCE & COUNSELING CTR INC	543832	2016-06-24	\$820.00

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CONNOR COMPANY	543833	2016-06-24	\$37.40
CONVENIENT CAR CARE	543834	2016-06-24	\$140.00
COURAGE CONNECTION	543835	2016-06-24	\$58.00
D&S SEWER SERVICES INC	543836	2016-06-24	\$100.00
DAVIS-HOUK MECHANICAL INC	543837	2016-06-24	\$2,081.31
DEAN'S SUPERIOR BLUEPRINT, INC.	543838	2016-06-24	\$140.00
DEVELOPMENTAL SERVICES CENTER OF	543839	2016-06-24	\$99,717.00
DIAMOND RENTALS, INC.	543840	2016-06-24	\$370.00
DUDEN AND SILVER INC	543841	2016-06-24	\$15,354.00
DUNCAN SUPPLY COMPANY, INC.	543842	2016-06-24	\$687.28
E.R.B.A. SALES & SERVICE	543843	2016-06-24	\$7,646.31
E S PRESS INC	543844	2016-06-24	\$5,339.60
EASTERN ILLINI ELECTRIC	543845	2016-06-24	\$561.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	543846	2016-06-24	\$389.27
FE MORAN SECURITY SOLUTIONS	543847	2016-06-24	\$273.00
FEDERAL EXPRESS CORPORATION	543848	2016-06-24	\$446.16
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	543849	2016-06-24	\$13,083.48
FIFTH THIRD MORTGAGE	543850	2016-06-24	\$43,436.61
GORDON FOOD SERVICE	543851	2016-06-24	\$2,741.35
GOVTECH SERVICES, INC.	543852	2016-06-24	\$41.66
GULLIFORD SEPTIC SERVICE	543853	2016-06-24	\$180.00
HEALTHPRO THERAPY SERVICES, LLC	543854	2016-06-24	\$42,139.31
HEALTH SERVICES CONSULTANTS INC	543855	2016-06-24	\$2,556.00
HICKSGAS	543856	2016-06-24	\$1,131.00
HOERR CONSTRUCTION, INC.	543857	2016-06-24	\$10,237.50
ILLINOIS ASSN OF REGIONAL COUNCILS	543858	2016-06-24	\$1,600.00
ILLINOIS PROSECUTOR SERVICES LLC	543859	2016-06-24	\$185.00
ILLINOIS STATE POLICE - BUREAU OF	543861	2016-06-24	\$75.50
JEC DEVELOPMENT	543862	2016-06-24	\$756.62
KLEPPIN AND ASSOCIATES	543863	2016-06-24	\$160.00
LAWRENCE L. JECKEL, M.D., P.C.	543864	2016-06-24	\$450.00
LEVI, RAY & SHOUP, INC.	543865	2016-06-24	\$6,325.00
LINE DESIGN & SIGNS	543866	2016-06-24	\$425.00
LITTLE CAESARS PIZZA	543867	2016-06-24	\$47.75
MBR CENTRAL ILL PIZZA, LLC	543868	2016-06-24	\$55.25
MCS OFFICE TECHNOLOGIES	543869	2016-06-24	\$9,829.99
MARBLE'S CATERING SERVICE, INC	543870	2016-06-24	\$14,205.20
MEDIACOM LLC	543871	2016-06-24	\$171.75
MEYER CAPEL LAW OFFICE, P.C.	543872	2016-06-24	\$396.50
MIDWEST UNDERGROUND TECHNOLOGY, INC	543873	2016-06-24	\$995.35
MINUTEMAN PRESS	543874	2016-06-24	\$179.00
NAPA AUTO PARTS DIV OF MPEC	543875	2016-06-24	\$41.48
NMS LABS	543876	2016-06-24	\$3,687.00
NICK'S PORTERHOUSE OF PAINTS	543877	2016-06-24	\$368.00
NICOR GAS - LIHEAP DEPT	543878	2016-06-24	\$2,341.00
NIEMANN FOODS INC.	543879	2016-06-24	\$1,380.00
NORCON COMMUNICATIONS	543880	2016-06-24	\$892.38
OFFICE DEPOT	543881	2016-06-24	\$87.88

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OFFICE DEPOT CREDIT PLAN	543882	2016-06-24	\$101.25
PARKLAND COLLEGE	543883	2016-06-24	\$864.80
PARKLAND COLLEGE	543884	2016-06-24	\$464.95
PIXO	543885	2016-06-24	\$420.00
PREMIER PRINT GROUP	543886	2016-06-24	\$700.00
PROFESSIONAL MEDICAL, INC.	543887	2016-06-24	\$2,064.15
QUILL CORPORATION	543888	2016-06-24	\$27.97
REYNOLDS TOWING SERVICE, INC.	543889	2016-06-24	\$215.00
ROGARDS	543890	2016-06-24	\$1,208.98
ROTO-ROOTER PLUMBERS	543891	2016-06-24	\$419.00
SCHNUCK'S	543892	2016-06-24	\$42.79
SEARS COMMERCIAL ONE ACCOUNT	543893	2016-06-24	\$5,055.00
SIEMENS HEALTHCARE DIAGNOSTICS	543894	2016-06-24	\$2,014.01
SMILE HEALTHY	543895	2016-06-24	\$3,750.00
SPHERION STAFFING	543896	2016-06-24	\$3,671.87
STOCKS OFFICE FURNITURE	543897	2016-06-24	\$208.00
TEPPER ELECTRIC SUPPLY COMPANY	543898	2016-06-24	\$189.63
TRIAD SHREDDING CORP	543899	2016-06-24	\$140.00
TRIPLE T CAR WASH AND LUBE INC	543900	2016-06-24	\$92.92
UNIVERSITY OF ILLINOIS EXTENSION	543902	2016-06-24	\$143,447.68
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	543903	2016-06-24	\$251.50
UNIVERSITY OF IL -VET TEACHING HOSPITAL	543904	2016-06-24	\$98.30
UPCLOSE GRAPHICS, INC.	543905	2016-06-24	\$372.91
URBANA & CHAMPAIGN SANITARY DISTRICT	543906	2016-06-24	\$214.10
URBANA FREE LIBRARY	543907	2016-06-24	\$6,500.00
URBANA NEIGHBORHOOD CONNECTION CENTER	543908	2016-06-24	\$20,954.27
VERIZON WIRELESS-CORONER'S ACCT	543909	2016-06-24	\$219.62
VERIZON WIRELESS - SHERIFF OFC ACCT	543910	2016-06-24	\$2,141.42
VERIZON WIRELESS- STATE'S ATTY OFFICE	543911	2016-06-24	\$233.31
VILLAGE OF FISHER	543912	2016-06-24	\$120.00
VILLAGE OF RANTOUL	543913	2016-06-24	\$2,407.00
VILLAGE OF RANTOUL	543914	2016-06-24	\$357.66
VILLAGE OF SAVOY	543915	2016-06-24	\$2,304.00
VILLAGE OF ST JOSEPH	543916	2016-06-24	\$45.00
VINEYARD CHURCH	543917	2016-06-24	\$700.00
VISA CARDMEMBER SERVICE - PHYS PLANT	543918	2016-06-24	\$30.00
VISA CARDMEMBER SERVICE - SUPR ASMT	543919	2016-06-24	\$153.64
VISA CARDMEMBER SERVICE - AUDITOR	543920	2016-06-24	\$611.80
VISA CARDMEMBER SERVICE - COUNTY CLERK	543921	2016-06-24	\$374.69
VISA CARDMEMBER SERVICE - CIRCUIT COURT	543922	2016-06-24	\$178.00
VISA CARDMEMBER SERVICE - SHERIFF	543923	2016-06-24	\$2,074.06
VISA CARDMEMBER SERVICE - ST ATTORNEY	543924	2016-06-24	\$1,544.55
VISA CARDMEMBER SERVICE - ESDA	543925	2016-06-24	\$175.86
VISA CARDMEMBER SERVICE - MENTAL HEALTH	543926	2016-06-24	\$1,726.16
VISA CARDMEMBER SERVICE - RPC	543927	2016-06-24	\$4,119.73
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	543928	2016-06-24	\$815.34
VITAL EDUCATION AND SUPPLY	543929	2016-06-24	\$149.00
VOCATIONAL RESEARCH INSTITUTE	543930	2016-06-24	\$299.00

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WAL-MART COMMUNITY - PROBATION ACCOUNT	543931	2016-06-24	\$183.69
WAL-MART COMMUNITY - HEAD START ACCOUNT	543932	2016-06-24	\$777.04
WEBBER STREET CHRISTIAN CHURCH	543933	2016-06-24	\$2,006.00
WEX BANK - SHERIFF/CORRECTION CTR	543934	2016-06-24	\$125.25
WEX BANK - RPC ACCOUNT	543935	2016-06-24	\$342.15
WEX BANK - SHERIFF/CORRECTION CTR	543936	2016-06-24	\$11,510.62
ALBRECHT, JANELLE	543937	2016-06-24	\$45.90
BAO, SHIPING, MD	543938	2016-06-24	\$1,700.00
BATES, PAULA	543939	2016-06-24	\$119.77
BENSON, LISA	543940	2016-06-24	\$26.00
BLALOCK, BARBARA	543941	2016-06-24	\$15.00
BLUE, JEFF	543942	2016-06-24	\$1,264.45
BLUMER, DONNA	543943	2016-06-24	\$59.40
BRIZE, DERON	543944	2016-06-24	\$800.00
BROWN, CARL	543945	2016-06-24	\$80.00
BROWN, PAMELA B.	543946	2016-06-24	\$7.02
BUCKINGHAM, JACKI	543947	2016-06-24	\$91.80
CARIAGA, MARIA	543948	2016-06-24	\$151.26
CARLSON, SARAH	543949	2016-06-24	\$114.36
CARTER, JYUAN	543950	2016-06-24	\$50.00
CIMINO, AMY	543951	2016-06-24	\$19.00
COBB, TAMMY SUE	543952	2016-06-24	\$634.00
CRIDER, CHELSEA	543953	2016-06-24	\$337.62
CROEGAERT, JACOB	543954	2016-06-24	\$191.44
DEDMAN, JAMES C	543955	2016-06-24	\$1,072.50
EHRHARDT, DAVID D.	543956	2016-06-24	\$683.60
GITTINGS, NATHAN	543957	2016-06-24	\$15.00
GRANSE, BRANDI	543958	2016-06-24	\$141.18
HAMMON-NAICHA, JAMILA	543959	2016-06-24	\$6.48
HARKER, KATELYNN	543960	2016-06-24	\$100.00
HARRIS, TRACI	543961	2016-06-24	\$136.08
HUDDLESTON, MEIBY	543962	2016-06-24	\$50.00
HUNT, JERRY	543963	2016-06-24	\$15.00
INGOLD, JUDY	543964	2016-06-24	\$378.00
JACKSON, BREANNA	543965	2016-06-24	\$137.40
JESSEE, MARIE	543966	2016-06-24	\$16.74
KUSHAD, MARY A.	543967	2016-06-24	\$37.26
LARSON, SCOTT	543968	2016-06-24	\$94.52
LENIK, DIANA	543969	2016-06-24	\$906.25
LEWSADER, STEPHANIE	543970	2016-06-24	\$11.34
LIFFICK, KATHLEEN	543971	2016-06-24	\$60.32
LO, ALBERT M.D.	543972	2016-06-24	\$800.00
MAIDEN, DARRELL	543973	2016-06-24	\$75.00
MARTIN, NICOLE	543974	2016-06-24	\$28.62
MARTINEZ, MARIA	543975	2016-06-24	\$155.52
MCCALLISTER, MATTHEW	543976	2016-06-24	\$16.00
MERCIER, LORI	543977	2016-06-24	\$26.88
MILLER, JENNIFER	543978	2016-06-24	\$172.56

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MONTE, SUSAN	543979	2016-06-24	\$119.40
NOFFKE, KAREN	543980	2016-06-24	\$120.96
ODEH, GHADA	543981	2016-06-24	\$206.30
OLSON, MARY K.	543982	2016-06-24	\$960.00
ONDONGO, IRENE	543983	2016-06-24	\$305.82
PAVLETIC, JEFFREY	543984	2016-06-24	\$1,197.94
PENA, JAVIER	543985	2016-06-24	\$143.00
PETERIK, DEBBIE	543986	2016-06-24	\$11.61
PIERSON, SAMONE	543987	2016-06-24	\$25.00
PIRAINO, EDWIN K	543988	2016-06-24	\$625.00
PODVIN, CAROLINE	543989	2016-06-24	\$2,517.00
REED, AMBER	543990	2016-06-24	\$94.39
REX, LESA	543991	2016-06-24	\$318.50
RICHEY, ALAN	543992	2016-06-24	\$658.00
RIETZ, JULIA	543993	2016-06-24	\$756.43
ROBERTS, JUDIE	543994	2016-06-24	\$546.00
ROBINSON-MACK, NASHAWN	543995	2016-06-24	\$50.00
SCOTT, JEFFREY	543996	2016-06-24	\$16.00
SEBERG, SHARON	543997	2016-06-24	\$154.71
SHONKWILER, CHERYL	543998	2016-06-24	\$7.02
SHORT, TIM	543999	2016-06-24	\$275.40
SMITH, KATHRYN	544000	2016-06-24	\$960.00
SNIDER, RICK	544001	2016-06-24	\$1,028.82
SPARROW, CLAUDIA	544002	2016-06-24	\$16.96
SPENCER, KALEY	544003	2016-06-24	\$62.96
STYAN, MICHELLE	544004	2016-06-24	\$104.49
SUBLON, DONNY	544005	2016-06-24	\$15,399.80
TODD, BRENDA	544006	2016-06-24	\$336.96
TRACY, PETER	544007	2016-06-24	\$61.56
TRIMBLE, THAD	544008	2016-06-24	\$30.00
VALENTINE, CRISTINA	544009	2016-06-24	\$17.06
WAGNER, CIARRA	544010	2016-06-24	\$25.00
WARD, TANA	544011	2016-06-24	\$10.26
WHALEN, BRYANT	544012	2016-06-24	\$15.00
WILLIAMSON, LORETTA	544013	2016-06-24	\$4,239.19
WINGSTROM, HOLLY	544014	2016-06-24	\$283.50
WORKMAN, LAURA B	544015	2016-06-24	\$553.00
ZELLERS, RICHARD	544016	2016-06-24	\$20.00
CHAMPAIGN COUNTY TREASURER	544019	2016-06-30	\$27,553.46
CHAMPAIGN COUNTY TREASURER	544020	2016-06-30	\$7,022.38
CHAMPAIGN COUNTY TREASURER	544021	2016-06-30	\$381,506.84
CHAMPAIGN COUNTY TREASURER	544022	2016-06-30	\$108.50
CHAMPAIGN COUNTY TREASURER	544023	2016-06-30	\$184.00
CHAMPAIGN COUNTY TREASURER	544024	2016-06-30	\$246.00
CHAMPAIGN COUNTY TREASURER	544025	2016-06-30	\$1,126.71
CHAMPAIGN COUNTY TREASURER	544026	2016-06-30	\$59,418.05
CHAMPAIGN COUNTY TREASURER	544027	2016-06-30	\$400,627.92
CHAMPAIGN COUNTY CIRCUIT CLERK	544028	2016-06-30	\$65.81

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AMEREN ILLINOIS	544029	2016-06-30	\$13,835.22
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	544030	2016-06-30	\$1,450.10
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	544031	2016-06-30	\$286.90
ASHFORD UNIVERSITY	544032	2016-06-30	\$2,392.20
A T & T	544033	2016-06-30	\$230.40
AT&T MOBILITY	544034	2016-06-30	\$381.45
BZ MANAGEMENT	544035	2016-06-30	\$1,758.60
BARBECK COMMUNICATIONS GROUP INC	544036	2016-06-30	\$48.00
BIRKEY'S ADMINISTRATIVE OFFICE	544037	2016-06-30	\$45.90
BLACK ROCK TECHNOLOGY GROUP	544038	2016-06-30	\$200.00
CAMPUS PROPERTY MANAGEMENT	544039	2016-06-30	\$2,869.69
CARLE	544040	2016-06-30	\$39.20
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	544041	2016-06-30	\$416.66
CHAMPAIGN COUNTY CASA, INC	544042	2016-06-30	\$6,000.00
CHAMPAIGN COUNTY MOBILITY LLC	544043	2016-06-30	\$1,699.97
CHAMPAIGN DO-IT-BEST HARDWARE	544044	2016-06-30	\$67.47
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	544045	2016-06-30	\$252.00
CHAPMAN AND CUTLER LLP	544046	2016-06-30	\$3,250.00
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT	544047	2016-06-30	\$1,413.60
CITY OF CHAMPAIGN	544048	2016-06-30	\$619.03
CITY OF URBANA	544049	2016-06-30	\$5,250.00
CLEAR TALK	544050	2016-06-30	\$125.00
COLUMBIA STREET ROASTERY	544051	2016-06-30	\$53.10
COMCAST CABLE - JUVENILE DETENTION ACCT	544052	2016-06-30	\$13.12
COMMERCE BANK	544053	2016-06-30	\$70.00
COMMUNITY ELEMENTS	544054	2016-06-30	\$8,333.33
CONSTELLATION ENERGY SERVICES-	544055	2016-06-30	\$13,947.77
COX PROPERTY GROUP	544056	2016-06-30	\$700.00
CUNNINGHAM CHILDREN'S HOME	544057	2016-06-30	\$5,204.26
DEDICATED DIESEL SERVICE & REPAIR	544058	2016-06-30	\$28.00
DEPKE WELDING SUPPLIES, INC.	544059	2016-06-30	\$89.20
DEX MEDIA	544060	2016-06-30	\$1,831.73
DUDEN AND SILVER INC	544061	2016-06-30	\$6,875.00
DUST AND SON OF CHAMPAIGN COUNTY	544062	2016-06-30	\$469.98
EMULSICOAT, INC.	544063	2016-06-30	\$410.85
EXXON MOBIL	544064	2016-06-30	\$33.44
FALLING LEAF PRODUCTIONS	544065	2016-06-30	\$475.00
FARON PROPERTIES	544066	2016-06-30	\$860.48
FASTENAL CO	544067	2016-06-30	\$31.46
FE MORAN SECURITY SOLUTIONS	544068	2016-06-30	\$312.00
FEDERAL EXPRESS CORPORATION	544069	2016-06-30	\$113.34
FRONTIER	544070	2016-06-30	\$27.44
GHR ENGINEERS & ASSOCIATES, INC.	544071	2016-06-30	\$8,030.00
GORDON FOOD SERVICE	544072	2016-06-30	\$920.97
GREEN STREET REALTY	544073	2016-06-30	\$550.00
GREEN STREET REALTY	544074	2016-06-30	\$601.00
GREEN STREET REALTY	544075	2016-06-30	\$515.20
GREEN STREET REALTY	544076	2016-06-30	\$1,300.00

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GREEN STREET REALTY	544077	2016-06-30	\$385.46
HEALTH ALLIANCE	544078	2016-06-30	\$379,625.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	544079	2016-06-30	\$213.00
IFR HOLDINGS, LLC	544080	2016-06-30	\$444.10
ILLIANA CONSTRUCTION COMPANY	544081	2016-06-30	\$127,967.14
ILLINI FIRE EQUIPMENT COMPANY	544082	2016-06-30	\$111.50
IL ENVIRONMENTAL PROTECTION AGENCY	544083	2016-06-30	\$1,000.00
ILLINOIS HEAD START ASSOCIATION	544084	2016-06-30	\$930.00
ILLINOIS STATE UNIVERSITY	544085	2016-06-30	\$75.00
IROQUOIS COUNTY TREASURER	544086	2016-06-30	\$410.42
JEC DEVELOPMENT	544087	2016-06-30	\$1,256.62
JOHN DEERE FINANCIAL	544088	2016-06-30	\$92.06
KANKAKEE COMMUNITY COLLEGE	544089	2016-06-30	\$6,501.78
KOENIG BODY AND EQUIPMENT, INC.	544090	2016-06-30	\$86.44
LANGLEY TRUCKING INC	544091	2016-06-30	\$14,784.49
MBR CENTRAL ILL PIZZA, LLC	544092	2016-06-30	\$114.25
MCS OFFICE TECHNOLOGIES	544093	2016-06-30	\$953.60
MAC TOOLS	544094	2016-06-30	\$234.99
MACK'S AUTO RECYCLING	544095	2016-06-30	\$400.00
MAIL SERVICES LLC	544096	2016-06-30	\$34,784.38
MARTIN EQUIPMENT OF ILLINOIS, INC	544097	2016-06-30	\$202.07
MARTIN ONE SOURCE	544098	2016-06-30	\$326.00
MATTIS NORTH APARTMENTS	544099	2016-06-30	\$1,611.20
MEDIACOM	544100	2016-06-30	\$75.90
MENARDS	544101	2016-06-30	\$485.38
MERITAIN HEALTH	544102	2016-06-30	\$698.00
METAL CULVERTS, INC.	544103	2016-06-30	\$15,890.60
MIDWEST CONSTRUCTION RENTALS, INC.	544104	2016-06-30	\$256.95
MIDWEST PARTS CENTER	544105	2016-06-30	\$620.60
MONICAL PIZZA CORPORATION	544107	2016-06-30	\$78.53
MORROW BROTHERS FORD INC	544108	2016-06-30	\$170,506.00
NAPA AUTO PARTS DIV OF MPEC	544109	2016-06-30	\$131.58
NATL ASSN FOR THE EDUC OF YOUNG CHILDREN	544110	2016-06-30	\$550.00
NEVES GROUP PROPERTY MANAGEMENT	544111	2016-06-30	\$2,659.67
NEWELL CONSTRUCTION, INC.	544112	2016-06-30	\$51,524.91
NORTH EAST MULTI REGIONAL TRAINING INC	544113	2016-06-30	\$75.00
NORTHWEST CAPITAL HOLDINGS LLC	544114	2016-06-30	\$600.00
NORTHWEST CAPITOL HOLDINGS, LLC	544115	2016-06-30	\$550.00
NORTHWEST CAPITAL HOLDINGS LLC	544116	2016-06-30	\$650.00
OFFICE DEPOT	544117	2016-06-30	\$1,843.55
OFFICE DEPOT BUSINESS ACCOUNT	544118	2016-06-30	\$185.47
ORKIN PEST CONTROL	544119	2016-06-30	\$155.16
OSTERBUR TRUCKING	544120	2016-06-30	\$2,131.36
PARTSMASTER	544121	2016-06-30	\$127.03
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	544122	2016-06-30	\$29.80
PRAIRIE GREEN APARTMENTS PHASE I	544123	2016-06-30	\$353.07
PRECISION CARTRIDGES	544124	2016-06-30	\$4,820.86
RSM US PRODUCT SALES LLP	544125	2016-06-30	\$14,210.00

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Payee	Check Number	Check Date	Check Amount
RAMSHAW REAL ESTATE	544126	2016-06-30	\$456.00
RAPID REPRODUCTIONS, INC.	544127	2016-06-30	\$291.34
REGIONAL OFFICE OF EDUCATION --READY	544128	2016-06-30	\$11,494.12
RELIANCE STANDARD LIFE INSURANCE COMPANY	544129	2016-06-30	\$1,784.12
ROGARDS	544130	2016-06-30	\$2,677.47
SF II BAY HARBOR LLC	544131	2016-06-30	\$1,078.00
SCHNUCK'S	544132	2016-06-30	\$5.68
SHERWIN-WILLIAMS CO	544133	2016-06-30	\$205.95
SHI INTERNATIONAL CORP	544134	2016-06-30	\$18,735.00
1604 CORONADO LLC	544135	2016-06-30	\$480.00
SMITH APARTMENTS	544136	2016-06-30	\$429.10
SNYDER PROPERTY MANAGEMENT LLC	544137	2016-06-30	\$900.00
TSI COMMERCIAL FLOOR COVERING	544138	2016-06-30	\$190.00
TENNYSON COURT	544139	2016-06-30	\$550.00
TOBIN & ASSOCIATES, INC	544140	2016-06-30	\$5,400.00
TUSCANY COVE LLC	544141	2016-06-30	\$775.43
UPCLOSE GRAPHICS, INC.	544142	2016-06-30	\$86.55
URBANA & CHAMPAIGN SANITARY DISTRICT	544143	2016-06-30	\$124.09
URBANA TRUE TIRES	544144	2016-06-30	\$1,212.66
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	544145	2016-06-30	\$755.25
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	544146	2016-06-30	\$238.00
VISA CARDMEMBER SERVICE - ADMN SRVC	544147	2016-06-30	\$3,961.65
VISA CARDMEMBER SERVICE - CHILD ADVOC	544148	2016-06-30	\$59.79
VISA CARDMEMBER SERVICE - PLAN ZONE	544149	2016-06-30	\$536.75
VISA CARDMEMBER SERVICE - NURSING HOME	544150	2016-06-30	\$2,633.58
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	544151	2016-06-30	\$465.19
WAL-MART COMMUNITY - HEAD START ACCOUNT	544152	2016-06-30	\$873.16
WAL-MART COMMUNITY - SHERIFF ACCOUNT	544153	2016-06-30	\$358.05
WAL-MART COMMUNITY - WIA ACCOUNT	544154	2016-06-30	\$471.19
WESTGATE APARTMENTS	544155	2016-06-30	\$480.10
XEROX CORPORATION	544156	2016-06-30	\$152.00
ZOOK ENTERPRISES	544157	2016-06-30	\$200.00
ABUYA, HILDA	544158	2016-06-30	\$314.28
ADAMCZYK, MALGORZATA	544159	2016-06-30	\$126.95
ATWOOD, JASON	544160	2016-06-30	\$500.00
BAKER, SHERI	544161	2016-06-30	\$92.00
BAO, SHIPING, MD	544162	2016-06-30	\$4,050.00
BARNES, AMBER	544163	2016-06-30	\$143.36
BEATTIE, ELLEN M.	544164	2016-06-30	\$2,000.00
BERGSTROM, ANDREA	544165	2016-06-30	\$2,000.00
BISHOP, KAYLAH	544166	2016-06-30	\$501.02
BROWN-BELL, NURETTA	544167	2016-06-30	\$338.22
BUCKINGHAM, JACKI	544168	2016-06-30	\$116.37
BURGIN, THOMAS E II	544169	2016-06-30	\$800.00
BUTTON, CARRIE	544170	2016-06-30	\$143.22
CARTER, BRYSON	544171	2016-06-30	\$501.02
CARTER, JYUAN	544172	2016-06-30	\$10.00
COOKS, CHASMEN	544173	2016-06-30	\$108.59

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COOPER, TEANNDRA	544174	2016-06-30	\$501.02
CRABB, DAVONTE	544175	2016-06-30	\$501.02
CRIDER, CHELSEA	544176	2016-06-30	\$337.62
CUKAY, STAN AND PENNY	544177	2016-06-30	\$1,653.23
DORSEY, JAYTREON	544178	2016-06-30	\$470.54
DUKE, KEONU	544179	2016-06-30	\$426.72
DYER, BENJAMIN	544180	2016-06-30	\$15.00
ECKART, MICHAEL	544181	2016-06-30	\$115.00
EHRHARDT, DAVID D.	544182	2016-06-30	\$86.50
FIKES, HANA	544183	2016-06-30	\$45.72
GANT, ANTONETTE	544184	2016-06-30	\$337.19
GLENN, DOMINIQUE	544185	2016-06-30	\$125.00
HALL, ELYCIA	544186	2016-06-30	\$5.13
HAWKINS, LINDA	544187	2016-06-30	\$263.50
HENNING, MINDY	544188	2016-06-30	\$109.10
HENSLEY, JOHN B	544189	2016-06-30	\$3,000.00
HERNANDEZ, AMANDA	544190	2016-06-30	\$50.00
HILL, DONA	544191	2016-06-30	\$291.46
HILL, VICTORIA	544192	2016-06-30	\$45.00
HOVORKA, GEORGE	544193	2016-06-30	\$230.87
HUDDLESTON, MEIBY	544194	2016-06-30	\$100.00
HUTCHCRAFT, AARON	544195	2016-06-30	\$68.58
JARVI, MARIANNE	544196	2016-06-30	\$17.82
JONES, JACK	544197	2016-06-30	\$277.20
KENDRICK, JAWAN	544198	2016-06-30	\$501.02
KISSEE, DEENA	544199	2016-06-30	\$93.96
KUSHAD, MARY A.	544200	2016-06-30	\$41.58
LACY, NAYJIANA	544201	2016-06-30	\$68.58
MAGOS, ASHLEY	544202	2016-06-30	\$448.10
MAIDEN, DARRELL	544203	2016-06-30	\$200.00
MAIER, HILLARY	544204	2016-06-30	\$211.46
MARKEL, JONI E	544205	2016-06-30	\$77.00
MARTIN, STEVE	544206	2016-06-30	\$100.20
MARTINEZ, MARIA	544207	2016-06-30	\$172.12
MATEJOWSKY, DAMON	544208	2016-06-30	\$15.99
MCCLURE, RONTEZ D	544209	2016-06-30	\$501.02
MHAOVER, HIND	544210	2016-06-30	\$5.40
MOFFETT, ERICA	544211	2016-06-30	\$501.02
MONTGOMERY, CHARLISSA	544212	2016-06-30	\$22.86
MORRIS, JARAIYIA	544213	2016-06-30	\$501.02
MOSS, VICKI	544214	2016-06-30	\$31.47
MUMM, JAMIE CSR	544215	2016-06-30	\$315.00
NAWAZ, TAYYAB	544216	2016-06-30	\$6.75
NELSON, DEBBIE	544217	2016-06-30	\$475.00
NORTON, CHRISTY	544218	2016-06-30	\$280.92
PACK, MARIE	544219	2016-06-30	\$5.40
PETERS, AUSTIN	544220	2016-06-30	\$68.58
PIRAINO, EDWIN K	544221	2016-06-30	\$1,500.00

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Payee	Check Number	Check Date	Check Amount
PODVIN, CAROLINE	544222	2016-06-30	\$3,241.04
RAMSAY, BARBARA	544223	2016-06-30	\$113.94
REEDER, SEAN	544224	2016-06-30	\$1,291.23
REYNA-PADON, DIANA	544225	2016-06-30	\$5.88
RIALS, ASHLEY	544226	2016-06-30	\$68.58
ROBERTS, JUDIE	544227	2016-06-30	\$12.00
RUSSELL, KELLY	544228	2016-06-30	\$175.70
SMITH, CAROLYN	544230	2016-06-30	\$280.02
SMITH, IESHA	544231	2016-06-30	\$487.68
SMITH, NATHAN	544232	2016-06-30	\$68.58
SPARROW, CLAUDIA	544233	2016-06-30	\$54.92
STADGE, DANIELLE	544234	2016-06-30	\$17.82
STAPLES, KALEB	544235	2016-06-30	\$10.00
STEWART, KRISTINA	544236	2016-06-30	\$342.96
STODDARD, JEREMY	544237	2016-06-30	\$11.69
SUBLON, DONNY	544238	2016-06-30	\$6,684.70
THADISON-ROGERS, JUANITA	544239	2016-06-30	\$205.00
TINCHER, SARAH	544240	2016-06-30	\$243.84
TORRES, DENISE JONES	544241	2016-06-30	\$329.67
TRIMBLE, THAD	544242	2016-06-30	\$15.00
VANPELT, SHAUNN	544243	2016-06-30	\$44.04
VERNIA, DESIREE	544244	2016-06-30	\$201.93
VINES, CARLY	544245	2016-06-30	\$68.58
WAGNER, CIARRA	544246	2016-06-30	\$10.00
WASHINGTON, AANYA	544247	2016-06-30	\$461.01
WILLIAMS, NANCY	544248	2016-06-30	\$64.82
WILLIAMSON, LORETTA	544249	2016-06-30	\$3,910.42
WINTERS, STEPHEN	544250	2016-06-30	\$32.00
YBARRA, AMANDA	544251	2016-06-30	\$173.36
ACCURATE BIOMETRICS INC	696	2016-07-08	\$135.00
BENNETT ELECTRONIC SERVICE COMPANY, INC	697	2016-07-08	\$2,457.72
CAMPION, BARROW & ASSOCIATES	698	2016-07-08	\$1,245.00
CHAMPAIGN TELEPHONE COMPANY	699	2016-07-08	\$50.00
CHEMICAL MAINTENANCE INC	700	2016-07-08	\$1,038.40
DIXON GRAPHICS INC	701	2016-07-08	\$725.00
ILLINI FS INC	702	2016-07-08	\$115.54
KAPLAN EARLY LEARNING COMPANY	703	2016-07-08	\$137.65
LAKESHORE LEARNING MATERIALS	704	2016-07-08	\$194.35
LAZERS EDGE OFFICE AUTOMATION, INC	705	2016-07-08	\$894.32
LORENZ SUPPLY COMPANY	706	2016-07-08	\$59.98
PITNEY BOWES	707	2016-07-08	\$106.00
POLAR REFRIGERATION, HEATING & COOLING	708	2016-07-08	\$156.00
PRESTO X COMPANY	709	2016-07-08	\$51.77
PURITAN SPRINGS WATER	710	2016-07-08	\$19.75
RAY O'HERRON CO., INC.	711	2016-07-08	\$538.31
SAFEWORKS ILLINOIS	712	2016-07-08	\$2,280.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY	713	2016-07-08	\$173.60
ACCURATE BIOMETRICS INC- HEAD START ACCT	714	2016-07-14	\$479.60

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Payee	Check Number	Check Date	Check Amount
AREA DISPOSAL SERVICES, INC	715	2016-07-14	\$730.80
CHAMPAIGN TELEPHONE COMPANY	716	2016-07-14	\$649.94
CHEMICAL MAINTENANCE INC	717	2016-07-14	\$3,782.54
COUNTY MATERIALS CORPORATION	718	2016-07-14	\$4,000.00
ILLINI FS INC	719	2016-07-14	\$155.00
LAWSON PRODUCTS INC	720	2016-07-14	\$523.34
LAZERS EDGE OFFICE AUTOMATION, INC	721	2016-07-14	\$99.90
LORENZ SUPPLY COMPANY	722	2016-07-14	\$79.40
MARK'S PLUMBING PARTS	723	2016-07-14	\$40.50
MOBILEXUSA	724	2016-07-14	\$75.00
MOORE MEDICAL, LLC	725	2016-07-14	\$227.43
NEWS GAZETTE	726	2016-07-14	\$684.27
ONE STEP DETECT ASSOCIATES	727	2016-07-14	\$787.50
PITNEY BOWES INC	728	2016-07-14	\$518.77
RAY O'HERRON CO., INC.	729	2016-07-14	\$533.20
SK SERVICE CORP	730	2016-07-14	\$2,395.00
STERICYCLE INC	731	2016-07-14	\$394.32
AREA DISPOSAL SERVICES, INC	732	2016-07-22	\$21.52
CARPET WEAVER'S	733	2016-07-22	\$7,184.00
CHAMPAIGN TELEPHONE COMPANY	734	2016-07-22	\$50.00
CHEMICAL MAINTENANCE INC	735	2016-07-22	\$345.44
COUNTY MATERIALS CORPORATION	736	2016-07-22	\$679.00
EICHENAUER SERVICES, INC.	737	2016-07-22	\$461.26
FIDLAR TECHNOLOGIES	738	2016-07-22	\$2,567.90
ILLINI CONTRACTORS SUPPLY, INC	739	2016-07-22	\$50.00
ILLINI FS INC	740	2016-07-22	\$1,768.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	741	2016-07-22	\$392.80
KONE, INC.	742	2016-07-22	\$2,688.81
LAWSON PRODUCTS INC	743	2016-07-22	\$324.20
LAZERS EDGE OFFICE AUTOMATION, INC	744	2016-07-22	\$1,726.30
MARK'S PLUMBING PARTS	745	2016-07-22	\$1,422.65
MOTOROLA SOLUTIONS INC	746	2016-07-22	\$575.00
NEWS GAZETTE	747	2016-07-22	\$5,436.78
PRESTO X COMPANY	748	2016-07-22	\$151.94
RAY O'HERRON CO., INC.	749	2016-07-22	\$5,976.12
SAFEWORKS ILLINOIS	750	2016-07-22	\$140.00
TALX CORPORATION	751	2016-07-22	\$198.10
THOMPSON ELECTRONICS CO.	752	2016-07-22	\$1,980.00
THOMSON REUTERS-WEST PAYMENT CENTER	753	2016-07-22	\$192.06
TRANE U.S. INC	754	2016-07-22	\$323.69
WAREHOUSE DIRECT	755	2016-07-22	\$158.11
CHAMPAIGN TELEPHONE COMPANY	756	2016-07-29	\$50.00
CHEMICAL MAINTENANCE INC	757	2016-07-29	\$3,608.66
DIXON GRAPHICS INC	758	2016-07-29	\$410.00
HILL-ROM COMPANY, INC.	759	2016-07-29	\$1,553.00
ILLINI CONTRACTORS SUPPLY, INC	760	2016-07-29	\$21.90
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	761	2016-07-29	\$165.95
LAWSON PRODUCTS INC	762	2016-07-29	\$23.84

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Payee	Check Number	Check Date	Check Amount
LORENZ SUPPLY COMPANY	763	2016-07-29	\$411.64
MED-PASS, INC.	764	2016-07-29	\$116.66
PITNEY BOWES INC	765	2016-07-29	\$213.18
PITNEY BOWES	766	2016-07-29	\$159.00
PRESTO X COMPANY	767	2016-07-29	\$428.83
SPOC LLC	768	2016-07-29	\$2,047.98
SPRINGFIELD ELECTRIC SUPPLY COMPANY	769	2016-07-29	\$119.64
STAPLES BUSINESS ADVANTAGE	770	2016-07-29	\$195.44
THOMSON REUTERS-WEST PAYMENT CENTER	771	2016-07-29	\$3,949.23
WAREHOUSE DIRECT	772	2016-07-29	\$469.38
ABILITY NETWORK INC	773	2016-08-05	\$422.00
CHAMPAIGN TELEPHONE COMPANY	774	2016-08-05	\$630.93
CHEMICAL MAINTENANCE INC	775	2016-08-05	\$36.80
EICHENAUER SERVICES, INC.	776	2016-08-05	\$173.90
HOTSY EQUIPMENT COMPANY	777	2016-08-05	\$249.15
ILLINI CONTRACTORS SUPPLY, INC	778	2016-08-05	\$269.00
KCI, USA	779	2016-08-05	\$891.65
LB MEDWASTE SERVICES, INC	780	2016-08-05	\$346.54
LAWSON PRODUCTS INC	781	2016-08-05	\$430.44
LAZERS EDGE OFFICE AUTOMATION, INC	782	2016-08-05	\$954.95
MARK'S PLUMBING PARTS	783	2016-08-05	\$1,433.46
MCCLLOUD SERVICES	784	2016-08-05	\$975.00
RAY O'HERRON CO., INC.	785	2016-08-05	\$165.79
SPOC LLC	786	2016-08-05	\$2,695.83
SUPPLYWORKS - NURSING HOME ACCOUNT	787	2016-08-05	\$1,199.98
ULINE	788	2016-08-05	\$118.14
WAREHOUSE DIRECT	789	2016-08-05	\$378.10
ZOHO CORPORATION	790	2016-08-05	\$1,995.00
ACCURATE BIOMETRICS INC- HEAD START ACCT	791	2016-08-11	\$779.35
CAMPION, BARROW & ASSOCIATES	792	2016-08-11	\$415.00
CHAMPAIGN TELEPHONE COMPANY	793	2016-08-11	\$835.00
CHEMICAL MAINTENANCE INC	794	2016-08-11	\$1,538.49
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	795	2016-08-11	\$759.75
LAZERS EDGE OFFICE AUTOMATION, INC	796	2016-08-11	\$159.95
MOORE MEDICAL, LLC	797	2016-08-11	\$88.00
NEWS GAZETTE	798	2016-08-11	\$572.70
RAY O'HERRON CO., INC.	799	2016-08-11	\$2,104.59
STERICYCLE INC	800	2016-08-11	\$394.32
WAREHOUSE DIRECT	801	2016-08-11	\$40.75
AREA DISPOSAL SERVICES, INC	802	2016-08-19	\$21.47
BOB BARKER COMPANY, INC	803	2016-08-19	\$964.13
CHAMPAIGN TELEPHONE COMPANY	804	2016-08-19	\$140.00
CHEMICAL MAINTENANCE INC	805	2016-08-19	\$313.33
FIDLAR TECHNOLOGIES	806	2016-08-19	\$2,870.56
ILLINI CONTRACTORS SUPPLY, INC	807	2016-08-19	\$131.40
KURLAND STEEL COMPANY	808	2016-08-19	\$248.15
LAZERS EDGE OFFICE AUTOMATION, INC	809	2016-08-19	\$889.40
MARK'S PLUMBING PARTS	810	2016-08-19	\$195.21

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NEWS GAZETTE	811	2016-08-19	\$19,448.40
PATTERSON VETERINARY SUPPLY INC	812	2016-08-19	\$1,336.62
PITNEY BOWES INC	813	2016-08-19	\$186.19
PITNEY BOWES	814	2016-08-19	\$159.00
PRESTO X COMPANY	815	2016-08-19	\$151.94
RAY O'HERRON CO., INC.	816	2016-08-19	\$539.36
SAFEWORKS ILLINOIS	817	2016-08-19	\$450.00
SPOC LLC	818	2016-08-19	\$835.35
TALX CORPORATION	819	2016-08-19	\$47.65
THOMSON REUTERS-WEST PAYMENT CENTER	820	2016-08-19	\$1,675.97
WAREHOUSE DIRECT	821	2016-08-19	\$49.90
CHEMICAL MAINTENANCE INC	822	2016-08-25	\$569.60
LAZERS EDGE OFFICE AUTOMATION, INC	823	2016-08-25	\$89.80
LORENZ SUPPLY COMPANY	824	2016-08-25	\$320.18
MED-PASS, INC.	825	2016-08-25	\$264.77
MOTOROLA SOLUTIONS INC	826	2016-08-25	\$7,751.12
NEWS GAZETTE	827	2016-08-25	\$595.00
SECURITY DOOR & HARDWARE CO.	828	2016-08-25	\$225.00
SPOC LLC	829	2016-08-25	\$4,178.30
STAPLES BUSINESS ADVANTAGE	830	2016-08-25	\$531.62
THOMSON REUTERS-WEST PAYMENT CENTER	831	2016-08-25	\$604.75
ACCURATE BIOMETRICS INC	832	2016-08-31	\$251.65
CENTER MEDICAL SUPPLY	833	2016-08-31	\$416.00
CHAMPAIGN TELEPHONE COMPANY	834	2016-08-31	\$100.00
CHEMICAL MAINTENANCE INC	835	2016-08-31	\$781.82
DIRECT SUPPLY EQUIPMENT	836	2016-08-31	\$4,764.13
ILLINI CONTRACTORS SUPPLY, INC	837	2016-08-31	\$36.50
LB MEDWASTE SERVICES, INC	838	2016-08-31	\$606.86
LAWSON PRODUCTS INC	839	2016-08-31	\$139.14
LAZERS EDGE OFFICE AUTOMATION, INC	840	2016-08-31	\$695.50
LORENZ SUPPLY COMPANY	841	2016-08-31	\$365.67
LOVING GUIDANCE, INC	842	2016-08-31	\$4,070.00
PURITAN SPRINGS WATER	843	2016-08-31	\$19.75
THOMSON REUTERS-WEST PAYMENT CENTER	844	2016-08-31	\$144.32
WAREHOUSE DIRECT	845	2016-08-31	\$450.30
ACCELERATED CARE PLUS LEASING INC	846	2016-09-08	\$2,600.00
AREA DISPOSAL SERVICES, INC	847	2016-09-08	\$728.70
ARROW GLASS COMPANY	848	2016-09-08	\$302.98
BOB BARKER COMPANY, INC	849	2016-09-08	\$3,949.57
CAMPION, BARROW & ASSOCIATES	850	2016-09-08	\$1,580.00
CHAMPAIGN TELEPHONE COMPANY	851	2016-09-08	\$157.50
CHEMICAL MAINTENANCE INC	852	2016-09-08	\$5,886.94
HILL-ROM COMPANY, INC.	853	2016-09-08	\$5,823.48
LB MEDWASTE SERVICES, INC	854	2016-09-08	\$319.88
LAZERS EDGE OFFICE AUTOMATION, INC	855	2016-09-08	\$896.40
LORENZ SUPPLY COMPANY	856	2016-09-08	\$44.70
MARK'S PLUMBING PARTS	857	2016-09-08	\$71.60
MOBILEXUSA	858	2016-09-08	\$450.00

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MOORE MEDICAL, LLC	859	2016-09-08	\$559.25
PRESTO X COMPANY	860	2016-09-08	\$162.08
RAY O'HERRON CO., INC.	861	2016-09-08	\$2,469.57
SAFEWORKS ILLINOIS	862	2016-09-08	\$1,558.00
SPECIALIZED MEDICAL SERVICES INC	863	2016-09-08	\$1,268.74
SPOC LLC	864	2016-09-08	\$934.43
SUPPLYWORKS - NURSING HOME ACCOUNT	865	2016-09-08	\$1,486.56
TASER INTERNATIONAL	866	2016-09-08	\$689.88
ULINE	867	2016-09-08	\$415.59
VIEVU LLC	868	2016-09-08	\$4,000.00
WAREHOUSE DIRECT	869	2016-09-08	\$63.98
ARROW GLASS COMPANY	870	2016-09-15	\$20.60
CHAMPAIGN TELEPHONE COMPANY	871	2016-09-15	\$780.00
CHEMICAL MAINTENANCE INC	872	2016-09-15	\$468.30
DIXON GRAPHICS INC	873	2016-09-15	\$65.00
IDENTICARD SYSTEMS	874	2016-09-15	\$525.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	875	2016-09-15	\$665.70
KCI, USA	876	2016-09-15	\$584.45
LB MEDWASTE SERVICES, INC	877	2016-09-15	\$293.22
LAWSON PRODUCTS INC	878	2016-09-15	\$1,281.97
MOORE MEDICAL, LLC	879	2016-09-15	\$2,029.71
NEWS GAZETTE	880	2016-09-15	\$1,492.65
PITNEY BOWES	881	2016-09-15	\$159.00
POLAR REFRIGERATION, HEATING & COOLING	882	2016-09-15	\$137.10
POLSINELLI SHUGHART PC	883	2016-09-15	\$3,780.00
PRESTO X COMPANY	884	2016-09-15	\$266.75
RAY O'HERRON CO., INC.	885	2016-09-15	\$1,387.34
SPECIALIZED MEDICAL SERVICES INC	886	2016-09-15	\$1,679.21
TALX CORPORATION	887	2016-09-15	\$134.60
ULINE	888	2016-09-15	\$51.25
ACCURATE BIOMETRICS INC- HEAD START ACCT	889	2016-09-23	\$1,258.95
AREA DISPOSAL SERVICES, INC	890	2016-09-23	\$752.32
CENTER MEDICAL SUPPLY	891	2016-09-23	\$4,192.27
CHAMPAIGN TELEPHONE COMPANY	892	2016-09-23	\$4,255.64
CHEMICAL MAINTENANCE INC	893	2016-09-23	\$2,012.57
DIXON GRAPHICS INC	894	2016-09-23	\$398.32
EICHENAUER SERVICES, INC.	895	2016-09-23	\$59.64
FIDLAR TECHNOLOGIES	896	2016-09-23	\$4,031.82
KONE, INC.	897	2016-09-23	\$6,914.76
KURLAND STEEL COMPANY	898	2016-09-23	\$38.94
LORENZ SUPPLY COMPANY	899	2016-09-23	\$63.12
LOVING GUIDANCE, INC	900	2016-09-23	\$60.00
MOBILEXUSA	901	2016-09-23	\$525.00
NEWS GAZETTE	902	2016-09-23	\$2,579.66
PRESTO X COMPANY	903	2016-09-23	\$100.17
RK DIXON	904	2016-09-23	\$587.96
RAY O'HERRON CO., INC.	905	2016-09-23	\$1,283.08
SAFEWORKS ILLINOIS	906	2016-09-23	\$1,092.00

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SECURITY DOOR & HARDWARE CO.	907	2016-09-23	\$263.00
STAPLES BUSINESS ADVANTAGE	908	2016-09-23	\$689.02
THOMSON REUTERS-WEST PAYMENT CENTER	909	2016-09-23	\$1,820.29
WAREHOUSE DIRECT	910	2016-09-23	\$4,083.50
BENNETT ELECTRONIC SERVICE COMPANY, INC	911	2016-09-30	\$856.00
BOB BARKER COMPANY, INC	912	2016-09-30	\$376.16
CHAMPAIGN TELEPHONE COMPANY	913	2016-09-30	\$345.00
CHEMICAL MAINTENANCE INC	914	2016-09-30	\$4,126.30
EICHENAUER SERVICES, INC.	915	2016-09-30	\$171.49
HILL-ROM COMPANY, INC.	916	2016-09-30	\$1,483.20
ILLINI CONTRACTORS SUPPLY, INC	917	2016-09-30	\$99.38
ILLINI FS INC	918	2016-09-30	\$40.00
KURLAND STEEL COMPANY	919	2016-09-30	\$37.46
LB MEDWASTE SERVICES, INC	920	2016-09-30	\$600.58
LAZERS EDGE OFFICE AUTOMATION, INC	921	2016-09-30	\$1,968.50
MARK'S PLUMBING PARTS	922	2016-09-30	\$152.96
MCKESSON MEDICAL-SURGICAL	923	2016-09-30	\$190.40
ONE STEP DETECT ASSOCIATES	924	2016-09-30	\$401.00
POLAR REFRIGERATION, HEATING & COOLING	925	2016-09-30	\$2,162.60
PRESTO X COMPANY	926	2016-09-30	\$51.77
RAY O'HERRON CO., INC.	927	2016-09-30	\$691.35
STERICYCLE INC	928	2016-09-30	\$425.86
THOMSON REUTERS-WEST PAYMENT CENTER	929	2016-09-30	\$1,212.00
WAREHOUSE DIRECT	930	2016-09-30	\$190.26
CHAMPAIGN COUNTY TREASURER	544448	2016-07-08	\$4,101.94
CHAMPAIGN COUNTY TREASURER	544449	2016-07-08	\$1,703.45
CHAMPAIGN COUNTY TREASURER	544450	2016-07-08	\$1,165.33
CHAMPAIGN COUNTY TREASURER	544451	2016-07-08	\$42.00
CHAMPAIGN COUNTY TREASURER	544452	2016-07-08	\$31,433.00
CHAMPAIGN COUNTY TREASURER	544453	2016-07-08	\$503,803.47
CHAMPAIGN COUNTY TREASURER	544454	2016-07-08	\$807,323.85
CHAMPAIGN COUNTY TREASURER	544455	2016-07-08	\$4,637.00
CHAMPAIGN COUNTY TREASURER	544456	2016-07-08	\$144.65
CHAMPAIGN COUNTY TREASURER	544457	2016-07-08	\$6,219.00
CHAMPAIGN COUNTY TREASURER	544458	2016-07-08	\$8,253.19
CHAMPAIGN COUNTY TREASURER	544459	2016-07-08	\$3,090.00
CHAMPAIGN COUNTY TREASURER	544460	2016-07-08	\$26,152.18
A & R MECHANICAL CONTRACTORS, INC.	544461	2016-07-08	\$10,000.00
ALPHA CONTROLS AND SERVICES LLC	544462	2016-07-08	\$1,987.50
AMANO MCGANN, INC.	544463	2016-07-08	\$400.00
AMEREN ILLINOIS	544464	2016-07-08	\$894.98
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	544465	2016-07-08	\$793.73
AMEREN ILLINOIS - LIHEAP	544466	2016-07-08	\$2,520.00
AMERICAN HERITAGE LIFE INSURANCE CO	544467	2016-07-08	\$6,896.16
ARAMARK CORRECTIONAL SERVICES INC.	544468	2016-07-08	\$5,944.44
ATLANTA BREAD	544469	2016-07-08	\$152.78
BP COMPUTER SERVICES	544471	2016-07-08	\$750.00
BP - STATE'S ATTORNEY ACCOUNT	544472	2016-07-08	\$150.76

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BECK'S COUNTRY SHOPPE INC	544473	2016-07-08	\$90.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	544474	2016-07-08	\$17,804.63
BLACK ROCK TECHNOLOGY GROUP	544475	2016-07-08	\$290.00
BYERS PRINTING COMPANY	544476	2016-07-08	\$176.76
CNA SURETY DIRECT BILL	544477	2016-07-08	\$30.00
CANDLEWOOD ESTATES	544478	2016-07-08	\$200.00
CARLE MEDICAL SUPPLY	544479	2016-07-08	\$388.50
CHAMPAIGN COUNTY ASSOCIATION OF REALTORS	544480	2016-07-08	\$180.00
CHAMPAIGN DO-IT-BEST HARDWARE	544481	2016-07-08	\$10.81
CHAMPAIGN URBANA AREA PROJECT	544482	2016-07-08	\$7,849.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	544483	2016-07-08	\$168.00
CHRISTIE CLINIC	544485	2016-07-08	\$3,600.00
CINCINNATI LIFE INSURANCE COMPANY	544486	2016-07-08	\$467.10
CITY OF URBANA	544487	2016-07-08	\$4,173.50
COMCAST CABLE - RPC ACCT	544488	2016-07-08	\$94.27
COMMUNITY CHOICE, INC	544489	2016-07-08	\$16,916.00
COMMUNITY SERVICE CENTER OF NORTHERN	544490	2016-07-08	\$5,441.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	544491	2016-07-08	\$7,515.00
CONSOLIDATED CALL CENTER SERVICES	544492	2016-07-08	\$40.25
CORKY'S SERVICE CENTER	544493	2016-07-08	\$50.00
CORRECTIONAL HEALTHCARE COMPANIES, INC	544494	2016-07-08	\$8,343.03
COURAGE CONNECTION	544495	2016-07-08	\$5,579.00
CRISIS NURSERY	544498	2016-07-08	\$5,833.00
CTF ILLINOIS	544499	2016-07-08	\$6,750.00
DELTA DENTAL OF ILLINOIS - RISK	544500	2016-07-08	\$17,717.96
DEVELOPMENTAL SERVICES CENTER OF	544501	2016-07-08	\$98,764.00
DILLMAN RENTALS	544502	2016-07-08	\$200.00
DISCOUNT SCHOOL SUPPLY	544503	2016-07-08	\$51.49
DON MOYER BOYS & GIRLS CLUB	544505	2016-07-08	\$85,866.00
DUNCAN SUPPLY COMPANY, INC.	544506	2016-07-08	\$554.50
DUST AND SON OF CHAMPAIGN COUNTY	544507	2016-07-08	\$19.43
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	544508	2016-07-08	\$1,583.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	544509	2016-07-08	\$15,939.00
FAVORITE HEALTHCARE STAFFING, INC.	544510	2016-07-08	\$4,355.49
FEDERAL EXPRESS CORPORATION	544511	2016-07-08	\$353.85
FIRST FOLLOWERS	544512	2016-07-08	\$2,480.00
FISCELLA BUILDING SERVICES	544513	2016-07-08	\$143.00
FISHER SCIENTIFIC	544514	2016-07-08	\$263.25
GHR ENGINEERS & ASSOCIATES, INC.	544515	2016-07-08	\$6,976.13
GIBBS TECHNOLOGY LEASING, LLC	544516	2016-07-08	\$88.00
GORDON FOOD SERVICE	544517	2016-07-08	\$1,318.99
GRAINGER	544518	2016-07-08	\$74.85
GRAINGER	544519	2016-07-08	\$329.85
GREEN STREET REALTY	544520	2016-07-08	\$200.00
GREENBERG & ASSOCIATES, INC	544521	2016-07-08	\$29.64
HOV SERVICES INC	544522	2016-07-08	\$150.00
HEYL, ROYSTER, VOELKER, & ALLEN	544523	2016-07-08	\$5,913.74
ILLINOIS AMERICAN WATER COMPANY	544524	2016-07-08	\$4,324.47

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ILLINOIS AMERICAN WATER COMPANY	544525	2016-07-08	\$2,986.09
ILLINOIS AMERICAN WATER COMPANY	544526	2016-07-08	\$210.38
ILLINOIS ASSOCIATION OF COUNTY AUDITORS	544527	2016-07-08	\$125.00
IL ASSOC OF MICROBOARDS & COOPERATIVES	544528	2016-07-08	\$5,357.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	544529	2016-07-08	\$251.66
IL DEPT OF HEALTHCARE & FAMILY SERVICES	544530	2016-07-08	\$42.00
ILLINOIS NATIONAL BANK	544531	2016-07-08	\$22.27
ILLINOIS OFFICE OF STATE FIRE MARSHAL	544532	2016-07-08	\$190.00
ISAKSEN, GLERUM, WACHTER, LLC	544533	2016-07-08	\$2,970.00
J.T. SMITH & ASSOCIATES INC.	544534	2016-07-08	\$5,000.00
KANKAKEE COMMUNITY COLLEGE	544535	2016-07-08	\$2,874.60
KEVIN'S QUALITY PAINTING & CONSTRUCTION	544536	2016-07-08	\$1,055.00
KLEPPIN AND ASSOCIATES	544537	2016-07-08	\$700.00
LAWRENCE L. JECKEL, M.D., P.C.	544538	2016-07-08	\$1,228.75
MCS OFFICE TECHNOLOGIES	544539	2016-07-08	\$3,697.50
MATRIXCARE	544540	2016-07-08	\$5,894.68
MAHOMET AREA YOUTH CLUB	544541	2016-07-08	\$2,250.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	544542	2016-07-08	\$35,473.25
MATTHEW BENDER & CO., INC.	544543	2016-07-08	\$109.43
MATTIS NORTH APARTMENTS	544544	2016-07-08	\$200.00
MEDLINE INDUSTRIES INC	544545	2016-07-08	\$394.44
MENARDS	544546	2016-07-08	\$219.59
MIDWEST PARTS CENTER	544547	2016-07-08	\$2,559.57
MILLIMAN	544548	2016-07-08	\$1,237.50
NAPA AUTO PARTS DIV OF MPEC	544549	2016-07-08	\$35.96
NATL ASSN FOR THE EDUC OF YOUNG CHILDREN	544550	2016-07-08	\$650.00
NICOR GAS - LIHEAP DEPT	544552	2016-07-08	\$425.00
OFFICE DEPOT	544553	2016-07-08	\$2,488.00
ONE-ILLINOIS LLC	544554	2016-07-08	\$200.00
PEL/VIP MEDICAL STAFFING	544555	2016-07-08	\$3,538.14
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	544556	2016-07-08	\$18.87
PERSONS ASSUMING CONTROL OF THEIR	544557	2016-07-08	\$3,379.00
PIATT COUNTY CLERK	544558	2016-07-08	\$150.00
PIXO	544559	2016-07-08	\$7,665.00
PRAIRIE CENTER HEALTH SYSTEMS	544560	2016-07-08	\$62,618.00
PROFESSIONAL MEDICAL, INC.	544561	2016-07-08	\$12,974.25
PROMISE HEALTHCARE	544562	2016-07-08	\$23,333.00
RANTOUL LIGHT & WATER UTILITIES	544563	2016-07-08	\$200.00
RAY ALLEN MANUFACTURING LLC	544564	2016-07-08	\$62.58
REAL VISION SOFTWARE, INC	544565	2016-07-08	\$4,500.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	544566	2016-07-08	\$2,644.80
RELIANCE STANDARD LIFE INSURANCE COMPANY	544567	2016-07-08	\$4,974.18
RELX INC	544568	2016-07-08	\$690.00
RENT CHAMPAIGN	544569	2016-07-08	\$200.00
REPUBLIC SERVICES #729	544570	2016-07-08	\$3,981.81
RESCARE HOME CARE	544571	2016-07-08	\$1,121.25
ROGARDS	544572	2016-07-08	\$3,461.50
RON'S CAMPUS LOCKSMITH	544573	2016-07-08	\$687.44

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ROSECRANCE, INC.	544574	2016-07-08	\$83,340.00
RURAL KING	544575	2016-07-08	\$85.98
SAM'S CLUB - HEAD START ACCOUNT	544576	2016-07-08	\$703.68
SAVANNAH FAMILY INSTITUTE, INC.	544577	2016-07-08	\$37,500.00
SHELL	544578	2016-07-08	\$28.04
SOUTHERN BUS & MOBILITY, INC	544579	2016-07-08	\$900.43
SPRINT - CORONER ACCOUNT	544581	2016-07-08	\$333.01
SPRINT - ANIMAL CONTROL ACCOUNT	544582	2016-07-08	\$317.45
ST OF IL COMMUNICATION REVOLVING FUND	544583	2016-07-08	\$3,158.16
STRICKLIN & ASSOCIATES	544584	2016-07-08	\$666.66
TAP IN LEADERSHIP	544586	2016-07-08	\$2,917.00
TOBIN & ASSOCIATES, INC	544587	2016-07-08	\$3,600.00
TRIAD SHREDDING CORP	544588	2016-07-08	\$100.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	544589	2016-07-08	\$7,206.00
UNITED STATES DEPT OF THE TREASURY	544591	2016-07-08	\$1,319.36
UNITED WAY OF CHAMPAIGN COUNTY	544593	2016-07-08	\$4,516.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	544594	2016-07-08	\$789.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	544595	2016-07-08	\$76.46
UP CENTER OF CHAMPAIGN COUNTY	544596	2016-07-08	\$1,583.00
UPCLOSE GRAPHICS, INC.	544597	2016-07-08	\$77.42
URBANA ADULT EDUCATION	544598	2016-07-08	\$10,102.98
URBANA NEIGHBORHOOD CONNECTION CENTER	544599	2016-07-08	\$1,000.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	544600	2016-07-08	\$361.00
VERIZON WIRELESS -RPC/HS ACCOUNT	544601	2016-07-08	\$118.51
VERIZON WIRELESS - REGIONL PLANNING ACCT	544602	2016-07-08	\$76.02
VERIZON WIRELESS-COMM SERV BLK GRANT	544603	2016-07-08	\$478.17
VERIZON WIRELESS - NURSING HOME ACCOUNT	544604	2016-07-08	\$310.19
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	544605	2016-07-08	\$16.64
VERIZON WIRELESS - COURT SRVC ACCT	544606	2016-07-08	\$229.37
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	544607	2016-07-08	\$1,046.00
VISA CARDMEMBER SERVICE - CORONER	544608	2016-07-08	\$336.59
VISA CARDMEMBER SERVICE - COURT SERVICES	544609	2016-07-08	\$2,486.61
VISA CARDMEMBER SERVICES - GIS	544610	2016-07-08	\$786.48
WAL-MART COMMUNITY - PROBATION ACCOUNT	544611	2016-07-08	\$23.42
WAL-MART COMMUNITY - HEAD START ACCOUNT	544612	2016-07-08	\$483.92
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	544613	2016-07-08	\$582.72
WEX BANK - NURSING HOME ACCT	544614	2016-07-08	\$923.51
WEX BANK - PLANNING/ZONING	544615	2016-07-08	\$41.40
XEROX CORPORATION	544616	2016-07-08	\$34,229.41
ZOOK ENTERPRISES	544617	2016-07-08	\$200.00
AIME, ADELAIDE	544618	2016-07-08	\$47.54
ANDERSON, RACHEL	544619	2016-07-08	\$117.76
BAO, SHIPING, MD	544620	2016-07-08	\$4,250.00
BECKETT, BONNIE	544621	2016-07-08	\$200.00
BRESSNER, BARBARA J.	544622	2016-07-08	\$2,244.06
BROWN, CARL	544623	2016-07-08	\$16.00
CANFIELD, LYNN	544624	2016-07-08	\$475.42
COLSON, CRAIG	544625	2016-07-08	\$249.30

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CRAWFORD, NANCY K	544626	2016-07-08	\$173.17
DRAKE, JOSHUA	544627	2016-07-08	\$68.24
DRISCOLL, MARK	544628	2016-07-08	\$68.00
FLEMING, ALEXANDRIA	544629	2016-07-08	\$50.00
FLETCHER, JOEL	544630	2016-07-08	\$7.53
GANT, ANTONETTE	544631	2016-07-08	\$144.51
GODWIN, MARY C.	544632	2016-07-08	\$1,000.00
GUILLORY, ELLEN	544633	2016-07-08	\$6.15
HENNIGH, JAMIE	544634	2016-07-08	\$25.92
HOWARD-GALLO, STEPHANIE	544635	2016-07-08	\$65.33
HULSE, KERRY	544636	2016-07-08	\$319.39
JACKSON, BREANNA	544637	2016-07-08	\$137.40
JONES, LATONYA JANELLE	544638	2016-07-08	\$15.00
KENOLY, JONATHAN	544639	2016-07-08	\$215.27
KLIMAS, AUSTEN	544640	2016-07-08	\$305.35
KULMALA, KAI	544641	2016-07-08	\$900.00
KUSHAD, MARY A.	544642	2016-07-08	\$61.40
LEE, DELORIS	544643	2016-07-08	\$1,606.00
LO, ALBERT M.D.	544644	2016-07-08	\$780.00
MANNING, MORIAH	544645	2016-07-08	\$5.60
MARKEL, JONI E	544646	2016-07-08	\$363.50
MARRS, KIERSTEN	544647	2016-07-08	\$65.44
MCCLAIN, BARB	544648	2016-07-08	\$103.68
NOTEBOOM, ADRIANNA	544649	2016-07-08	\$90.00
O'ROURKE, DAVID	544650	2016-07-08	\$200.00
OLSON, MARY K.	544651	2016-07-08	\$480.00
PENA, JAVIER	544652	2016-07-08	\$286.00
PETTIUS, ANTONIO	544653	2016-07-08	\$365.76
PIERSON, SAMONE	544654	2016-07-08	\$220.00
PODVIN, CAROLINE	544655	2016-07-08	\$3,340.99
PRUM, SREYKHOUCH	544656	2016-07-08	\$295.32
RHONE, TRACY	544657	2016-07-08	\$336.68
RICHEY, ALAN	544658	2016-07-08	\$59.50
RIETZ, JULIA	544659	2016-07-08	\$38.00
SCHROEDER, ROGER	544660	2016-07-08	\$83.64
SEBERG, SHARON	544661	2016-07-08	\$119.34
SHAHZAD, SUFINA	544662	2016-07-08	\$6.48
SHAKUR, RAHEEM KHALIL #N90604	544663	2016-07-08	\$2,500.00
SIDERS, SHANNON	544664	2016-07-08	\$123.00
SMITH, CAROLYN	544665	2016-07-08	\$2,571.00
SMITH, CHRIS	544666	2016-07-08	\$75.06
SMITH, IESHA	544667	2016-07-08	\$25.00
SMITH, KATHRYN	544668	2016-07-08	\$480.00
SPENCER, KALEY	544669	2016-07-08	\$54.97
STECK, CYNTHIA	544670	2016-07-08	\$200.00
SUBLON, DONNY	544671	2016-07-08	\$13,067.76
SUMMERVILLE, SHANDRA A	544672	2016-07-08	\$322.60
THADISON-ROGERS, JUANITA	544673	2016-07-08	\$2,772.00

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TINCHER, SARAH	544674	2016-07-08	\$25.00
TODD, BRENDA	544675	2016-07-08	\$99.90
TOOLS, SHANAYA	544676	2016-07-08	\$75.00
TORRES, DENISE JONES	544677	2016-07-08	\$1,417.94
WATSON, MELISSA	544678	2016-07-08	\$501.02
WILKINS, AVIAN	544679	2016-07-08	\$251.46
WILLIAMS, NANCY	544680	2016-07-08	\$2,739.00
WILLIAMSON, LORETTA	544681	2016-07-08	\$3,563.95
WORKMAN, LAURA B	544682	2016-07-08	\$112.00
CHAMPAIGN COUNTY TREASURER	544781	2016-07-14	\$741.30
CHAMPAIGN COUNTY TREASURER	544782	2016-07-14	\$1,467.04
CHAMPAIGN COUNTY TREASURER	544783	2016-07-14	\$2,318.63
CHAMPAIGN COUNTY TREASURER	544784	2016-07-14	\$282.00
CHAMPAIGN COUNTY TREASURER	544785	2016-07-14	\$45.00
CHAMPAIGN COUNTY TREASURER	544786	2016-07-14	\$100,000.00
CHAMPAIGN COUNTY TREASURER	544787	2016-07-14	\$4,773.77
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	544788	2016-07-14	\$118.23
CHAMPAIGN COUNTY TREASURER	544789	2016-07-14	\$30,896.24
CHAMPAIGN COUNTY TREASURER	544790	2016-07-14	\$2,537.75
CHAMPAIGN COUNTY TREASURER	544791	2016-07-14	\$410,005.08
CHAMPAIGN COUNTY CIRCUIT CLERK	544792	2016-07-14	\$10.00
CHAMPAIGN COUNTY CIRCUIT CLERK	544793	2016-07-14	\$62.75
CHAMPAIGN COUNTY CORRECTIONAL CENTER	544794	2016-07-14	\$53.42
ABC COUNSELING & FAMILY SERVICES	544795	2016-07-14	\$227.50
ABSOPURE WATER	544796	2016-07-14	\$31.25
ACCURATY SOLUTIONS	544797	2016-07-14	\$1,345.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	544798	2016-07-14	\$2,484.72
AMEREN ILLINOIS	544799	2016-07-14	\$1,337.03
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	544800	2016-07-14	\$286.00
ARAMARK CORRECTIONAL SERVICES INC.	544801	2016-07-14	\$5,690.95
ARMSTRONG CASH AND CARRY LUMBER COMPANY	544802	2016-07-14	\$31.90
A T & T	544803	2016-07-14	\$2,334.85
A T & T	544804	2016-07-14	\$74.47
BACON & VAN BUSKIRK GLASS, INC	544805	2016-07-14	\$278.80
BERNARDI CONSTR & SPECIALTY COATINGS INC	544806	2016-07-14	\$2,750.60
BLACK ROCK TECHNOLOGY GROUP	544807	2016-07-14	\$420.00
CDC PAPER & JANITOR SUPPLY CO.	544808	2016-07-14	\$109.08
CALIFORNIA PROFESSIONAL MFG INC	544809	2016-07-14	\$146.73
CANDLEWOOD ESTATES	544810	2016-07-14	\$200.00
CANON FINANCIAL SERVICES INC	544811	2016-07-14	\$195.60
CARD IMAGING	544812	2016-07-14	\$177.00
CASEY'S GENERAL STORE, INC.	544813	2016-07-14	\$316.42
CENTRAL ILLINOIS PRODUCE	544814	2016-07-14	\$98.00
CHAMPAIGN CHRYSLER DODGE JEEP RAM	544815	2016-07-14	\$1,203.90
CHAMPAIGN COUNTY MOBILITY LLC	544816	2016-07-14	\$3,007.15
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	544817	2016-07-14	\$382.50
CHAMPAIGN DO-IT-BEST HARDWARE	544818	2016-07-14	\$23.32
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	544819	2016-07-14	\$417.00

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CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	544820	2016-07-14	\$115,923.41
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	544821	2016-07-14	\$63,119.11
CHAMPION ENERGY, LLC	544822	2016-07-14	\$421.96
CITY OF URBANA	544823	2016-07-14	\$34,755.78
CITY OF URBANA	544824	2016-07-14	\$350.00
CLASSIC EVENTS	544825	2016-07-14	\$284.85
COGNITION WORKS, INC.	544826	2016-07-14	\$3,985.00
COMCAST CABLE - EMERGENCY MGMT ACCT	544827	2016-07-14	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	544828	2016-07-14	\$195.53
COMCAST CABLE-CORRECTIONAL CENTER ACCT	544829	2016-07-14	\$13.12
COMCAST CABLE-JAIL COMMISARY ACCT	544830	2016-07-14	\$3.98
COMMUNITY PLAYTHINGS	544831	2016-07-14	\$855.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	544832	2016-07-14	\$48.67
CONSOLIDATED CALL CENTER SERVICES	544833	2016-07-14	\$256.50
CONSTELLATION NEWENERGY INC	544834	2016-07-14	\$51,381.72
CORRECT CARE SOLUTIONS (CCS)	544835	2016-07-14	\$46,658.06
CUMMINS CROSSPOINT	544836	2016-07-14	\$751.89
DAVE & HARRY LOCKSMITHS, INC	544837	2016-07-14	\$2.89
DUDEN AND SILVER INC	544838	2016-07-14	\$12,663.83
DUNCAN SUPPLY COMPANY, INC.	544839	2016-07-14	\$455.70
DUNKIN DONUTS/BASKIN ROBBINS	544840	2016-07-14	\$500.50
DUST AND SON OF CHAMPAIGN COUNTY	544841	2016-07-14	\$359.06
EASTERN ILLINI ELECTRIC COOPERATIVE	544842	2016-07-14	\$107.25
EASTERN ILLINI ELECTRIC COOPERATIVE	544843	2016-07-14	\$200.00
ECOLAB	544844	2016-07-14	\$384.54
EMERGENCY VEHICLE LIGHTING, LLC	544845	2016-07-14	\$65.00
EMULSICOAT, INC.	544846	2016-07-14	\$1,182.51
ENTEC SERVICES, INC.	544847	2016-07-14	\$1,042.50
FAMILY SERVICE OF CHAMPAIGN COUNTY	544848	2016-07-14	\$10.00
FASTENAL CO	544849	2016-07-14	\$8.19
FEDERAL EXPRESS CORPORATION	544850	2016-07-14	\$137.44
FIRST NATIONAL BANK OF OMAHA	544851	2016-07-14	\$480.00
FLORIDA URBANA LP	544852	2016-07-14	\$200.00
FREDERICK ENTERPRISES, INC	544853	2016-07-14	\$225.00
GHR ENGINEERS & ASSOCIATES, INC.	544854	2016-07-14	\$2,287.26
GRAHAM'S TROPHIES	544855	2016-07-14	\$15.00
GRAINGER	544856	2016-07-14	\$43.25
HOUSING ACTION ILLINOIS	544857	2016-07-14	\$300.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	544858	2016-07-14	\$164.00
ITV-3-CU	544859	2016-07-14	\$648.88
ILLIANA CONSTRUCTION COMPANY	544860	2016-07-14	\$445,946.75
ILLINOIS AMERICAN WATER COMPANY	544861	2016-07-14	\$550.24
ILLINOIS AMERICAN WATER COMPANY	544862	2016-07-14	\$488.40
IL ASSN OF COMMUNITY ACTION AGENCIES	544863	2016-07-14	\$3,187.50
IL CITY/COUNTY MANAGEMENT ASSOCIATION	544864	2016-07-14	\$127.55
IL DEPT OF HEALTHCARE & FAMILY SERVICES	544865	2016-07-14	\$16.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	544866	2016-07-14	\$660.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	544867	2016-07-14	\$240.00

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ILLINOIS SECRETARY OF STATE	544868	2016-07-14	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	544869	2016-07-14	\$32.00
IL STATE TREASURER-ACCOUNTING DIVISION	544870	2016-07-14	\$600.00
INDEED REALTY	544871	2016-07-14	\$200.00
KELLEY VAULT COMPANY	544872	2016-07-14	\$839.00
KLATT PROPERTIES	544873	2016-07-14	\$236.00
KLEPPIN AND ASSOCIATES	544874	2016-07-14	\$120.00
LANGUAGE LINE SERVICES	544875	2016-07-14	\$50.00
MCS OFFICE TECHNOLOGIES	544876	2016-07-14	\$7,305.48
MARTIN EQUIPMENT OF ILLINOIS, INC	544877	2016-07-14	\$248.24
MENARDS	544878	2016-07-14	\$85.81
MIOVISION TECHNOLOGIES INC	544879	2016-07-14	\$225.58
MOTION INDUSTRIES, INC	544880	2016-07-14	\$97.05
NIEMANN FOODS INC.	544881	2016-07-14	\$29.23
OFFICE DEPOT	544882	2016-07-14	\$81.54
PARKLAND COLLEGE - GED	544883	2016-07-14	\$1,400.30
PENFIELD WATER DISTRICT	544884	2016-07-14	\$150.00
PENSKE TRUCK LEASING CO, LP	544885	2016-07-14	\$36.68
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	544886	2016-07-14	\$137.16
POSTER COMPLIANCE CENTER	544887	2016-07-14	\$69.00
PRAIRIELAND FEEDS	544888	2016-07-14	\$120.16
PURITY PLUS WATER SYSTEMS	544889	2016-07-14	\$58.60
QUICK SILVER MAILING SERVICES	544890	2016-07-14	\$771.55
RANTOUL AREA CHAMBER OF COMMERCE	544891	2016-07-14	\$100.00
RELIABLE PLUMBING AND HEATING COMPANY	544892	2016-07-14	\$64,035.00
REPUBLIC SERVICES #729	544893	2016-07-14	\$2,622.24
REYNOLDS TOWING SERVICE, INC.	544894	2016-07-14	\$119.75
RICK'S BAKERY	544895	2016-07-14	\$45.00
RILEY HOMES INC.	544896	2016-07-14	\$23.00
ROECO ENTERPRISES	544897	2016-07-14	\$200.00
ROGARDS	544898	2016-07-14	\$513.59
SEARS COMMERCIAL ONE ACCOUNT	544899	2016-07-14	\$1,665.00
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	544900	2016-07-14	\$26.94
SATELLITE TRACKING OF PEOPLE LLC	544901	2016-07-14	\$1,810.50
SHERWIN-WILLIAMS CO	544902	2016-07-14	\$51.03
SOUTHERN BUS & MOBILITY, INC	544903	2016-07-14	\$498.98
SPRINT - HIGHWAY	544904	2016-07-14	\$178.38
STAR UNIFORMS	544905	2016-07-14	\$438.60
STATE OF ILLINOIS TREASURER	544906	2016-07-14	\$99,019.69
STOCKS OFFICE FURNITURE	544907	2016-07-14	\$2,722.32
SUDS CITY LAUNDRY	544908	2016-07-14	\$355.25
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	544909	2016-07-14	\$280.54
SUMMERS TRUCKING	544910	2016-07-14	\$3,990.31
TIMES REPUBLIC	544911	2016-07-14	\$130.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	544912	2016-07-14	\$110.50
TRI-COLOR LOCKSMITHS	544913	2016-07-14	\$6.00
TRUCK TRENDS	544914	2016-07-14	\$1,978.97
TUSCOLA STONE COMPANY	544915	2016-07-14	\$2,877.13

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UNIFIRST CORPORATION	544916	2016-07-14	\$96.40
UNIVERSITY OF IL -VET TEACHING HOSPITAL	544918	2016-07-14	\$98.30
UPCLOSE GRAPHICS, INC.	544919	2016-07-14	\$63.34
URBANA & CHAMPAIGN SANITARY DISTRICT	544920	2016-07-14	\$447.75
VERIZON WIRELESS - COUNTY CLERK ACCT	544921	2016-07-14	\$355.13
VERIZON WIRELESS- STATE'S ATTY OFFICE	544922	2016-07-14	\$233.32
VINEWOOD APARTMENTS	544923	2016-07-14	\$200.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	544924	2016-07-14	\$238.19
WAL-MART COMMUNITY - HEAD START ACCOUNT	544925	2016-07-14	\$19.26
WELLS FARGO	544926	2016-07-14	\$200.00
WEX BANK - SHERIFF/CORRECTION CTR	544927	2016-07-14	\$137.24
WEX BANK - HEAD START ACCT	544928	2016-07-14	\$607.11
WEX BANK - CORONER	544929	2016-07-14	\$61.01
WEX BANK - COURT SERVICES ACCOUNT	544930	2016-07-14	\$619.92
WEX BANK - COURT SERVICES ACCOUNT	544931	2016-07-14	\$81.85
XEROX COMMERCIAL SOLUTIONS	544932	2016-07-14	\$320.56
XEROX CORPORATION	544933	2016-07-14	\$2,861.99
XEROX CORPORATION	544934	2016-07-14	\$2,698.82
XEROX CORPORATION	544935	2016-07-14	\$689.39
AARON, COURTNEY	544936	2016-07-14	\$40.47
BAO, SHIPING, MD	544937	2016-07-14	\$5,950.00
BARNES, AMBER	544938	2016-07-14	\$153.04
BENSON, LISA	544939	2016-07-14	\$15.00
BROWN, CARL	544940	2016-07-14	\$16.00
CHANEY, CHUCK	544941	2016-07-14	\$124.74
COLLINS, NITA	544942	2016-07-14	\$38.88
DARBY,NICOLE	544943	2016-07-14	\$70.55
EDWARDS, MARK F.	544944	2016-07-14	\$56.11
ERVIN, TONYA	544945	2016-07-14	\$13.50
FOSTER, SUSAN	544946	2016-07-14	\$425.08
GAULT, LUCAS	544947	2016-07-14	\$15.00
GROVE, KERRY	544948	2016-07-14	\$200.00
HAZZARD, LISA	544949	2016-07-14	\$50.00
HO, ANHHA	544950	2016-07-14	\$50.00
HOGUE, MICHAEL	544951	2016-07-14	\$92.88
KOHEN, WILLIAM DR. PSY.D.	544952	2016-07-14	\$375.00
KOONTZ, KEVIN	544953	2016-07-14	\$79.76
KUSHAD, MARY A.	544954	2016-07-14	\$24.30
LENIK, DIANA	544955	2016-07-14	\$1,656.25
MARKEL, JONI E	544956	2016-07-14	\$276.00
MCCALLISTER, MATTHEW	544957	2016-07-14	\$16.00
MCGRATH, SUSAN	544958	2016-07-14	\$16.00
MERCIER, LORI	544959	2016-07-14	\$23.11
MOSCOSO, ELIZABETH	544960	2016-07-14	\$36.72
NELSON-KLAUDT, MIKA	544961	2016-07-14	\$54.92
NORTON, CHRISTY	544962	2016-07-14	\$83.43
OLSON, MARY K.	544963	2016-07-14	\$840.00
ONDONGO, IRENE	544964	2016-07-14	\$513.73

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PENA, JAVIER	544965	2016-07-14	\$143.00
PODVIN, CAROLINE	544966	2016-07-14	\$2,335.09
RASCHER, MARY K	544967	2016-07-14	\$61.98
REX, LESA	544968	2016-07-14	\$1,712.00
RICHEY, ALAN	544969	2016-07-14	\$84.00
SHERIDAN, KATHRYN	544970	2016-07-14	\$26.76
SMITH, KATHRYN	544971	2016-07-14	\$840.00
SNIDER, RICK	544972	2016-07-14	\$485.96
SPENCER, KALEY	544973	2016-07-14	\$57.24
STYAN, MICHELLE	544974	2016-07-14	\$84.92
SUITS, GREGORY	544975	2016-07-14	\$200.00
TERREFORTE, EDWIN	544976	2016-07-14	\$45.75
TRIMBLE, THAD	544977	2016-07-14	\$15.00
TURNER, KATHY	544978	2016-07-14	\$37.48
WEEKS, MARY	544979	2016-07-14	\$200.00
WILLIAMS, PAMELA	544980	2016-07-14	\$55.00
WILLIAMSON, LORETTA	544981	2016-07-14	\$3,472.14
WILSON, VAUGHN	544982	2016-07-14	\$232.74
WORKMAN, LAURA B	544983	2016-07-14	\$180.00
CHAMPAIGN COUNTY TREASURER	545094	2016-07-22	\$354.28
CHAMPAIGN COUNTY TREASURER	545095	2016-07-22	\$18,813.99
CHAMPAIGN COUNTY TREASURER	545096	2016-07-22	\$38,338.93
CHAMPAIGN COUNTY TREASURER	545097	2016-07-22	\$62,974.90
CHAMPAIGN COUNTY TREASURER	545098	2016-07-22	\$28,250.46
CHAMPAIGN COUNTY CIRCUIT CLERK	545099	2016-07-22	\$63.75
CHAMPAIGN COUNTY TREASURER	545100	2016-07-22	\$212.00
CHAMPAIGN COUNTY TREASURER	545101	2016-07-22	\$16,272.97
CHAMPAIGN COUNTY TREASURER	545102	2016-07-22	\$66,579.89
CHAMPAIGN COUNTY TREASURER	545103	2016-07-22	\$2,613.52
CHAMPAIGN COUNTY TREASURER	545104	2016-07-22	\$27,232.89
CHAMPAIGN COUNTY CIRCUIT CLERK	545105	2016-07-22	\$99.00
CHAMPAIGN COUNTY CIRCUIT CLERK	545106	2016-07-22	\$37.20
CHAMPAIGN COUNTY CIRCUIT CLERK	545107	2016-07-22	\$62.75
A & E ANIMAL HOSPITAL LLC	545108	2016-07-22	\$114.50
ABSOPURE WATER	545109	2016-07-22	\$72.50
ACE HARDWARE	545110	2016-07-22	\$326.87
ALL ABOUT PETS	545111	2016-07-22	\$24.50
ALL CREATURES ANIMAL HOSPITAL	545112	2016-07-22	\$78.50
ALL TAILS CLINIC OF VET MED	545113	2016-07-22	\$5.50
ALLIANCE COMMUNICATIONS	545114	2016-07-22	\$249.90
AMEREN ILLINOIS	545115	2016-07-22	\$38,081.20
ANIMAL HOSPITAL AT THE CROSSING	545116	2016-07-22	\$112.50
ANN L CHAN COUNSELING SERVICE PC	545117	2016-07-22	\$1,995.32
ANYTHING WILD	545118	2016-07-22	\$425.00
ARAMARK CORRECTIONAL SERVICES INC.	545119	2016-07-22	\$7,411.77
ASHFORD UNIVERSITY	545120	2016-07-22	\$3,854.10
A T & T	545121	2016-07-22	\$215.87
AUTOZONE, INC.	545122	2016-07-22	\$17.41

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B & H PHOTO-VIDEO INC	545123	2016-07-22	\$2,148.00
BANFIELD VET HOSPITAL	545124	2016-07-22	\$96.50
BATTERY SPECIALISTS + GOLF CARS	545125	2016-07-22	\$223.96
BEAUMONT SMALL ANIMAL CLINIC	545126	2016-07-22	\$79.00
BIG MIKE'S CLEANING SERVICE	545127	2016-07-22	\$700.00
BRADLEY UNIVERSITY	545128	2016-07-22	\$3,000.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	545129	2016-07-22	\$1,966.00
CANON FINANCIAL SERVICES INC	545130	2016-07-22	\$692.83
CARING HANDS ANIMAL HOSPITAL	545131	2016-07-22	\$82.00
THE CAT CLINIC OF CENTRAL IL	545132	2016-07-22	\$6.50
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	545133	2016-07-22	\$3,764.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	545134	2016-07-22	\$38.00
CHAMPAIGN COUNTY MOBILITY LLC	545135	2016-07-22	\$125.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	545136	2016-07-22	\$75.00
CHAMPAIGN DO-IT-BEST HARDWARE	545137	2016-07-22	\$19.19
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	545138	2016-07-22	\$1,820.00
CHAMPION ENERGY, LLC	545139	2016-07-22	\$2,305.84
CITY OF CHAMPAIGN	545140	2016-07-22	\$1,055.00
CITY OF URBANA	545141	2016-07-22	\$4,620.00
CLIFTON LARSON ALLEN LLP	545142	2016-07-22	\$13,000.00
COMCAST CABLE - MENTAL HEALTH ACCT	545143	2016-07-22	\$126.78
COMMUNITY CHOICE, INC	545144	2016-07-22	\$5,062.50
COMMUNITY ELEMENTS	545145	2016-07-22	\$7,334.80
COMMUNITY PLAYTHINGS	545146	2016-07-22	\$230.00
COMMUNITY RESOURCE & COUNSELING CTR INC	545147	2016-07-22	\$1,810.00
COMPANION ANIMAL HOUSECALLS	545148	2016-07-22	\$21.00
CONSTELLATION ENERGY SERVICES-	545149	2016-07-22	\$10,550.27
COUNTRY ARBORS NURSERY, INC.	545150	2016-07-22	\$9.00
COUNTRY VIEW VET CLINIC	545151	2016-07-22	\$138.50
COURAGE CONNECTION	545152	2016-07-22	\$58.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	545153	2016-07-22	\$960.00
CREATURE COMFORTS	545154	2016-07-22	\$22.00
CUMMINS CROSSPOINT	545155	2016-07-22	\$5,560.20
CUMMINS ENGINEERING CORPORATION	545156	2016-07-22	\$12,521.44
CURTIS ROAD ANIMAL HOSPITAL	545157	2016-07-22	\$65.50
CUSTOMCARE EQUIPMENT SALES	545158	2016-07-22	\$74.61
DEVELOPMENTAL SERVICES CENTER OF	545159	2016-07-22	\$33,243.00
DIAMOND RENTALS, INC.	545160	2016-07-22	\$370.00
DIMOND BROS. AGENCY, INC CHA	545161	2016-07-22	\$30.00
DIRECT-MED	545162	2016-07-22	\$247.25
DUNCAN SUPPLY COMPANY, INC.	545163	2016-07-22	\$841.64
E-FAX CORPORATE	545164	2016-07-22	\$358.15
EASTLAND SUITES-URBANA	545165	2016-07-22	\$200.00
ELE INTERNATIONAL	545166	2016-07-22	\$111.03
ELITE K-9, INC.	545167	2016-07-22	\$999.95
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	545168	2016-07-22	\$8,885.00
EXPERIAN	545169	2016-07-22	\$27.11
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	545170	2016-07-22	\$573.23

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EXXON MOBIL	545171	2016-07-22	\$44.14
FAMILY SERVICE OF CHAMPAIGN COUNTY	545172	2016-07-22	\$4,658.66
FEDERAL EXPRESS CORPORATION	545173	2016-07-22	\$355.77
FIRSTECH INC	545174	2016-07-22	\$1,650.25
FLEETWATCHER, LLC	545175	2016-07-22	\$2,282.50
FOUR COUNTIES MOBILE VET SERVICE	545176	2016-07-22	\$8.00
GHR ENGINEERS & ASSOCIATES, INC.	545177	2016-07-22	\$2,807.76
GIBSON CITY VET CLINIC	545178	2016-07-22	\$21.50
GORDON FOOD SERVICE	545179	2016-07-22	\$8,042.98
GORDON FOOD SERVICE	545180	2016-07-22	\$1,475.01
GRAINGER	545181	2016-07-22	\$372.85
HEARTHSIDE FOODS	545182	2016-07-22	\$1,420.00
HEYL, ROYSTER, VOELKER, & ALLEN	545183	2016-07-22	\$1,514.65
HILL ANIMAL CARE	545184	2016-07-22	\$97.00
HILL CORRECTIONAL CENTER	545185	2016-07-22	\$11.40
ILLINOIS AMERICAN WATER COMPANY	545186	2016-07-22	\$544.31
ILLINOIS DEPT OF EMPLOYMENT SECURITY	545187	2016-07-22	\$108,957.91
INTL PUBLIC MGMT ASSOC FOR HUMAN RESOURC	545188	2016-07-22	\$393.00
INTERSTATE ALL BATTERY CENTER	545189	2016-07-22	\$59.90
INTERSTATE BILLING SERVICE INC	545190	2016-07-22	\$2,646.57
KAMERER VET SERVICES	545191	2016-07-22	\$39.00
LARRY KANFER GALLERY	545192	2016-07-22	\$500.00
LAWRENCE L. JECKEL, M.D., P.C.	545193	2016-07-22	\$600.00
LEVI, RAY & SHOUP, INC.	545194	2016-07-22	\$6,325.00
LOVING PAWS PET CLINIC	545195	2016-07-22	\$29.50
MCS OFFICE TECHNOLOGIES	545196	2016-07-22	\$120.00
MAHOMET ANIMAL HOSPITAL	545197	2016-07-22	\$29.00
MCALLISTER EQUIPMENT COMPANY	545198	2016-07-22	\$2,389.76
MEADOWS ANIMAL HOSPITAL	545199	2016-07-22	\$64.00
MEDIACOM	545200	2016-07-22	\$171.60
MENARDS	545201	2016-07-22	\$325.66
MERITAIN HEALTH	545202	2016-07-22	\$698.00
METAL CULVERTS, INC.	545203	2016-07-22	\$150.00
MEYER CAPEL LAW OFFICE, P.C.	545204	2016-07-22	\$1,245.50
MIDWEST PARTS CENTER	545205	2016-07-22	\$911.58
MIDWEST UNDERGROUND TECHNOLOGY, INC	545206	2016-07-22	\$6,441.85
MINUTEMAN PRESS	545207	2016-07-22	\$681.50
MOTION INDUSTRIES, INC	545208	2016-07-22	\$76.28
NMS LABS	545209	2016-07-22	\$5,635.00
NATIONAL ASSN OF SCHOOL RESOURCE OFFICER	545210	2016-07-22	\$40.00
NIEMANN FOODS INC.	545211	2016-07-22	\$1,391.85
OKAW VET CLINIC	545212	2016-07-22	\$16.50
PNC BANK, N.A.	545213	2016-07-22	\$36,404.14
PNC BANK	545214	2016-07-22	\$85,000.00
PARKLAND COLLEGE	545215	2016-07-22	\$2,500.00
PENNYMAC LOAN SERVICES	545216	2016-07-22	\$13,300.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	545217	2016-07-22	\$107.28
THE PET PRO	545218	2016-07-22	\$108.50

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PRAIRIE CENTER HEALTH SYSTEMS	545219	2016-07-22	\$7,711.98
PREMIER PRINT GROUP	545220	2016-07-22	\$364.00
QUILL CORPORATION	545221	2016-07-22	\$463.72
RANTOUL VET CLINIC	545222	2016-07-22	\$215.00
REAGAN TRAFFIC CONTROL	545223	2016-07-22	\$156.00
RED BARN VET SERVICE	545224	2016-07-22	\$143.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	545225	2016-07-22	\$1,788.41
REPUBLIC SERVICES #729	545226	2016-07-22	\$2,176.37
ROGARDS	545227	2016-07-22	\$3,641.06
SHERWIN-WILLIAMS CO	545228	2016-07-22	\$57.49
SHI INTERNATIONAL CORP	545229	2016-07-22	\$400.00
SPORTS VET ANIMAL MEDICAL CENTER	545230	2016-07-22	\$87.50
ST. JOSEPH ANIMAL HOSPITAL	545231	2016-07-22	\$311.00
STAPLES CREDIT PLAN	545232	2016-07-22	\$412.15
ST OF IL COMMUNICATION REVOLVING FUND	545233	2016-07-22	\$53.04
TEPPER ELECTRIC SUPPLY COMPANY	545234	2016-07-22	\$534.04
TRIAD SHREDDING CORP	545235	2016-07-22	\$120.00
TRI-COLOR LOCKSMITHS	545236	2016-07-22	\$6.00
UNIVERSITY OF ILLINOIS	545237	2016-07-22	\$3,000.00
URBANA & CHAMPAIGN SANITARY DISTRICT	545238	2016-07-22	\$4,493.62
URBANA NEIGHBORHOOD CONNECTION CENTER	545239	2016-07-22	\$15,815.54
VCA HERITAGE ANIMAL HOSPITAL	545240	2016-07-22	\$195.00
VET ON WHEELS	545241	2016-07-22	\$1.50
VILLAGE OF PHILO	545242	2016-07-22	\$132.00
VILLAGE OF RANTOUL	545243	2016-07-22	\$1,856.58
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	545244	2016-07-22	\$2,938.56
VILLAGE OF SAVOY	545245	2016-07-22	\$2,200.00
VISA CARDMEMBER SERVICE - PHYS PLANT	545246	2016-07-22	\$84.39
VISA CARDMEMBER SERVICE - SUPR ASMT	545247	2016-07-22	\$32.89
VISA CARDMEMBER SERVICE - COUNTY CLERK	545248	2016-07-22	\$1,332.52
VISA CARDMEMBER SERVICE - CIRCUIT COURT	545249	2016-07-22	\$1,726.53
VISA CARDMEMBER SERVICE - ST ATTORNEY	545250	2016-07-22	\$1,128.90
VISA CARDMEMBER SERVICE - MENTAL HEALTH	545251	2016-07-22	\$610.57
VISA CARDMEMBER SERVICE - RPC	545252	2016-07-22	\$3,959.80
WAL-MART COMMUNITY - PROBATION ACCOUNT	545253	2016-07-22	\$96.19
WAL-MART COMMUNITY - HEAD START ACCOUNT	545254	2016-07-22	\$506.37
WEBBER STREET CHRISTIAN CHURCH	545255	2016-07-22	\$2,006.00
WEINMANN'S CULLIGAN	545256	2016-07-22	\$51.05
WEX BANK - HIGHWAY ACCOUNT	545257	2016-07-22	\$5,215.39
WEX BANK - RPC ACCOUNT	545258	2016-07-22	\$467.22
WEX BANK - ANIMAL CONTROL ACCT	545259	2016-07-22	\$415.32
WEX BANK - ANIMAL CONTROL ACCT	545260	2016-07-22	\$520.70
WEX BANK - SHERIFF/CORRECTION CTR	545261	2016-07-22	\$12,150.95
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	545262	2016-07-22	\$1,400.00
XEROX CORPORATION	545263	2016-07-22	\$407.84
AARON, COURTNEY	545264	2016-07-22	\$40.47
ABUYA, HILDA	545265	2016-07-22	\$314.28
AKBAR, RIJAAL	545266	2016-07-22	\$51.44

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ALLEN, GARLAND	545267	2016-07-22	\$85.73
BAKER, SHERI	545268	2016-07-22	\$92.00
BAO, SHIPING, MD	545269	2016-07-22	\$5,950.00
BERGSTROM, ANDREA	545270	2016-07-22	\$525.00
BEYER, ELLEN	545271	2016-07-22	\$113.57
BISHOP, KAYLAH	545272	2016-07-22	\$501.02
BLUMER, DONNA	545273	2016-07-22	\$34.56
BOWDRY, KIM	545274	2016-07-22	\$39.30
BRADEN, EMILY	545275	2016-07-22	\$99.36
BROWN-BELL, NURETTA	545276	2016-07-22	\$338.22
BUTTON, CARRIE	545277	2016-07-22	\$143.22
CARTER, BRYSON	545278	2016-07-22	\$476.25
CARTER, JYUAN	545279	2016-07-22	\$20.00
COOKS, CHASMEN	545280	2016-07-22	\$198.12
COOPER, TEANNDR	545281	2016-07-22	\$476.25
CRABB, DAVONTE	545282	2016-07-22	\$346.71
DAVIS, MEKOH	545283	2016-07-22	\$133.35
DEE, BRADLEY	545284	2016-07-22	\$51.44
DORSEY, JAYTREON	545285	2016-07-22	\$426.72
DUKE, KEONU	545286	2016-07-22	\$426.72
DYER, BENJAMIN	545287	2016-07-22	\$209.84
FOSTER, KAYLA	545288	2016-07-22	\$30.00
GIBONEY, ANTHONY	545289	2016-07-22	\$51.44
GRABOW, DAVID	545290	2016-07-22	\$29.16
HARRISON, MARIA E	545291	2016-07-22	\$112.52
HAYDEN, JORDAN	545292	2016-07-22	\$152.40
HILL, DENAYIA	545293	2016-07-22	\$6.16
HILL, DONA	545294	2016-07-22	\$502.43
HOLLOWAY, CORINNE	545295	2016-07-22	\$238.41
HOUGH, AUTUMN	545296	2016-07-22	\$50.00
HUBBARD, ROBERT	545297	2016-07-22	\$730.29
JACKSON, BREANNA	545298	2016-07-22	\$137.40
KENDRICK, JAWAN	545299	2016-07-22	\$480.06
KENOLY, JONATHAN	545300	2016-07-22	\$127.64
KISSEE, DEENA	545301	2016-07-22	\$352.00
KLING, JOANNA	545302	2016-07-22	\$1,156.16
KUSHAD, MARY A.	545303	2016-07-22	\$27.54
KYROUAC, STEPHANIE	545304	2016-07-22	\$211.68
MAGOS, ASHLEY	545305	2016-07-22	\$488.10
MAIER, HILLARY	545306	2016-07-22	\$243.11
MARTIN, NICOLE	545307	2016-07-22	\$46.98
MCCLURE, RONTEZ D	545308	2016-07-22	\$451.49
MCGEE, ANASIA	545309	2016-07-22	\$125.00
MOFFETT, ERICA	545310	2016-07-22	\$476.25
MORRIS, JARAIYIA	545311	2016-07-22	\$480.06
NASH, MAKAYLA	545312	2016-07-22	\$100.00
PETERIK, DEBBIE	545313	2016-07-22	\$11.61
PETTIUS, ANTONIO	545314	2016-07-22	\$426.72

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PIERCE, NATASHA	545315	2016-07-22	\$16.56
PODVIN, CAROLINE	545316	2016-07-22	\$3,153.78
PRUM, SREYKHOUC	545317	2016-07-22	\$295.32
RONK, HOLLIE	545318	2016-07-22	\$81.00
SCOTT, JEFFREY	545319	2016-07-22	\$16.00
SEBERG, SHARON	545320	2016-07-22	\$66.15
SMITH, IESHA	545321	2016-07-22	\$612.68
SNIDER, RICK	545322	2016-07-22	\$739.24
SPENCER, KALEY	545323	2016-07-22	\$49.30
STEWART, KRISTINA	545324	2016-07-22	\$342.96
TERREFORTE, EDWIN	545325	2016-07-22	\$82.35
TINCHER, SARAH	545326	2016-07-22	\$265.97
TODD, BRENDA	545327	2016-07-22	\$226.80
TRIMBLE, THAD	545328	2016-07-22	\$15.00
VERNIA, DESIREE	545329	2016-07-22	\$91.44
WAGGLE, BOB	545330	2016-07-22	\$110.00
WAGNER, CIARRA	545331	2016-07-22	\$20.00
WARD, TANA	545332	2016-07-22	\$76.19
WASHINGTON, AANYA	545333	2016-07-22	\$563.39
WASHO, CHRISTINE A	545334	2016-07-22	\$5,268.69
WATSON, MELISSA	545335	2016-07-22	\$501.02
WILHAM, SARA	545336	2016-07-22	\$124.20
WILLIAMS, RAY	545337	2016-07-22	\$992.00
WILLIAMSON, LORETTA	545338	2016-07-22	\$3,825.93
WOODARD, REBECCA	545339	2016-07-22	\$36.80
YBARRA, AMANDA	545340	2016-07-22	\$137.16
CHAMPAIGN COUNTY TREASURER	545439	2016-07-29	\$4,343.91
CHAMPAIGN COUNTY TREASURER	545440	2016-07-29	\$7,022.38
CHAMPAIGN COUNTY TREASURER	545441	2016-07-29	\$380,409.85
CHAMPAIGN COUNTY TREASURER	545442	2016-07-29	\$13,347.64
CHAMPAIGN COUNTY TREASURER	545443	2016-07-29	\$826.06
CHAMPAIGN COUNTY TREASURER	545444	2016-07-29	\$180,660.12
CHAMPAIGN COUNTY TREASURER	545445	2016-07-29	\$22,713.58
CHAMPAIGN COUNTY TREASURER	545446	2016-07-29	\$507,226.41
CHAMPAIGN COUNTY TREASURER	545447	2016-07-29	\$30.00
CHAMPAIGN COUNTY TREASURER	545448	2016-07-29	\$280.00
CHAMPAIGN COUNTY TREASURER	545449	2016-07-29	\$64,993.26
CHAMPAIGN COUNTY TREASURER	545450	2016-07-29	\$60,808.56
CHAMPAIGN COUNTY TREASURER	545451	2016-07-29	\$68,582.81
CHAMPAIGN COUNTY TREASURER	545452	2016-07-29	\$3,805.83
CHAMPAIGN COUNTY TREASURER	545453	2016-07-29	\$445,393.49
CHAMPAIGN COUNTY CIRCUIT CLERK	545454	2016-07-29	\$10.00
AAF INTERNATIONAL	545455	2016-07-29	\$241.01
AKC REUNITE	545456	2016-07-29	\$1,568.00
ACCURATY SOLUTIONS	545457	2016-07-29	\$1,535.50
AMEREN ILLINOIS	545458	2016-07-29	\$412.83
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	545459	2016-07-29	\$1,254.30
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	545460	2016-07-29	\$286.90

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AMEREN ILLINOIS - CARES GRANT	545461	2016-07-29	\$536.55
ARAMARK CORRECTIONAL SERVICES INC.	545463	2016-07-29	\$1,321.85
ASHFORD UNIVERSITY	545464	2016-07-29	\$2,392.20
AWESOME MACHINES SAVOY	545466	2016-07-29	\$121.50
BZ MANAGEMENT	545467	2016-07-29	\$541.80
BENEFIT PLANNING CONSULTANTS, INC	545468	2016-07-29	\$3,606.50
BLACK ROCK TECHNOLOGY GROUP	545469	2016-07-29	\$642.88
BOBCAT OF CHAMPAIGN	545470	2016-07-29	\$1,034.51
BRADFIELD'S, INC	545471	2016-07-29	\$119.65
CAMPUS PROPERTY MANAGEMENT	545472	2016-07-29	\$2,189.69
CARLE	545473	2016-07-29	\$260.00
CARLE FOUNDATION HOSPITAL	545474	2016-07-29	\$100.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	545475	2016-07-29	\$416.66
CHAMPAIGN COUNTY CASA, INC	545476	2016-07-29	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	545477	2016-07-29	\$28.81
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	545478	2016-07-29	\$3.04
CINTAS CORPORATION #370	545480	2016-07-29	\$296.11
CLEAR TALK	545481	2016-07-29	\$32.94
COAST TO COAST	545482	2016-07-29	\$479.84
COMCAST CABLE - RPC ACCT	545483	2016-07-29	\$94.27
COMMUNITY ELEMENTS	545484	2016-07-29	\$8,333.33
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	545485	2016-07-29	\$376.57
CONSTELLATION ENERGY SERVICES-	545486	2016-07-29	\$56.19
CORRECTIONAL HEALTHCARE COMPANIES, INC	545487	2016-07-29	\$8,343.03
COX PROPERTY GROUP	545488	2016-07-29	\$700.00
CUMMINS CROSSPOINT	545490	2016-07-29	\$1,321.05
CUNNINGHAM CHILDREN'S HOME	545491	2016-07-29	\$5,389.03
DAVE & HARRY LOCKSMITHS, INC	545492	2016-07-29	\$22.50
DEPKE WELDING SUPPLIES, INC.	545493	2016-07-29	\$89.20
DEVELOPMENTAL SERVICES CENTER OF	545494	2016-07-29	\$239,718.00
DIMOND BROS. AGENCY, INC CHA	545495	2016-07-29	\$1,656.00
DOWN SYNDROME NETWORK	545497	2016-07-29	\$1,250.00
DUST AND SON OF CHAMPAIGN COUNTY	545498	2016-07-29	\$19.98
ENTEC SERVICES, INC.	545499	2016-07-29	\$6,008.50
EXXON MOBIL	545500	2016-07-29	\$69.36
FARON PROPERTIES	545501	2016-07-29	\$1,000.00
FE MORAN SECURITY SOLUTIONS	545502	2016-07-29	\$397.50
FEDERAL EXPRESS CORPORATION	545503	2016-07-29	\$133.68
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	545504	2016-07-29	\$6,837.72
FISCELLA BUILDING SERVICES	545505	2016-07-29	\$143.00
FRONTIER	545506	2016-07-29	\$27.44
GHR ENGINEERS & ASSOCIATES, INC.	545507	2016-07-29	\$919.60
GORDON FOOD SERVICE	545508	2016-07-29	\$74.25
GREEN STREET REALTY	545509	2016-07-29	\$550.00
GREEN STREET REALTY	545510	2016-07-29	\$601.00
GREEN STREET REALTY	545511	2016-07-29	\$515.20
GREEN STREET REALTY	545512	2016-07-29	\$650.00
GREEN STREET REALTY	545513	2016-07-29	\$385.46

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H&L PROPERTY MANAGEMENT	545514	2016-07-29	\$200.00
HP INC	545515	2016-07-29	\$4,961.25
HEALTH ALLIANCE	545516	2016-07-29	\$380,559.00
HEALTHCARE SERVICES GROUP, INC	545517	2016-07-29	\$28,837.99
HEYL, ROYSTER, VOELKER, & ALLEN	545518	2016-07-29	\$21,978.65
IFR HOLDINGS, LLC	545519	2016-07-29	\$444.10
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	545520	2016-07-29	\$74,839.44
ILLINOIS DEPARTMENT OF AGRICULTURE	545521	2016-07-29	\$25.00
IL DEPT OF FINANCIAL & PROFESSIONAL REG	545522	2016-07-29	\$50.00
ILLINOIS STATE POLICE - BUREAU OF	545523	2016-07-29	\$16.00
INTERSTATE ALL BATTERY CENTER	545524	2016-07-29	\$114.67
IROQUOIS COUNTY TREASURER	545525	2016-07-29	\$827.08
LAKEVIEW COLLEGE OF NURSING	545526	2016-07-29	\$3,856.24
LAND OF LINCOLN LEGAL ASSISTANCE FDN	545527	2016-07-29	\$3,548.73
MCS OFFICE TECHNOLOGIES	545528	2016-07-29	\$854.60
MATTIS NORTH APARTMENTS	545529	2016-07-29	\$1,611.20
MEDIACOM	545530	2016-07-29	\$75.90
MENARDS	545531	2016-07-29	\$457.65
MIDWEST UNDERGROUND TECHNOLOGY, INC	545532	2016-07-29	\$2,321.10
MOTION INDUSTRIES, INC	545533	2016-07-29	\$335.35
NEVES GROUP PROPERTY MANAGEMENT	545535	2016-07-29	\$1,310.10
NIEMANN FOODS INC.	545536	2016-07-29	\$23.27
NORTHWEST CAPITAL HOLDINGS LLC	545537	2016-07-29	\$600.00
NORTHWEST CAPITOL HOLDINGS, LLC	545538	2016-07-29	\$550.00
OFFICE DEPOT CREDIT PLAN	545539	2016-07-29	\$189.91
OFFICE DEPOT BUSINESS ACCOUNT	545540	2016-07-29	\$101.92
PDME INC	545541	2016-07-29	\$489.76
PARKLAND COLLEGE	545542	2016-07-29	\$4,234.25
PATTERSON COMPANIES	545543	2016-07-29	\$1,074.71
PAXTON FOUNDATION	545544	2016-07-29	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	545545	2016-07-29	\$47.86
PIATT COUNTY TREASURER	545546	2016-07-29	\$300.00
PIXO	545547	2016-07-29	\$16,835.00
PRAIRIE GREEN APARTMENTS PHASE I	545548	2016-07-29	\$1,374.07
PRESENCE COVENANT MEDICAL CENTER	545549	2016-07-29	\$1,134.90
QUILL CORPORATION	545550	2016-07-29	\$267.72
RAMSHAW REAL ESTATE	545551	2016-07-29	\$465.91
ROGARDS	545552	2016-07-29	\$3,046.94
SF II BAY HARBOR LLC	545553	2016-07-29	\$1,078.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	545554	2016-07-29	\$216.32
SAM'S CLUB - HEAD START ACCOUNT	545555	2016-07-29	\$315.00
SHERWIN-WILLIAMS CO	545556	2016-07-29	\$63.80
SILVER MACHINE SHOP, INC.	545557	2016-07-29	\$187.00
1604 CORONADO LLC	545558	2016-07-29	\$490.00
SMILE HEALTHY	545559	2016-07-29	\$3,750.00
SMITH APARTMENTS	545560	2016-07-29	\$433.10
SNYDER PROPERTY MANAGEMENT LLC	545561	2016-07-29	\$900.00
SOUTHERN BUS & MOBILITY, INC	545562	2016-07-29	\$80.00

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SPRINT - CORONER ACCOUNT	545564	2016-07-29	\$333.16
STOCKS OFFICE FURNITURE	545565	2016-07-29	\$603.30
TENNYSON COURT	545567	2016-07-29	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	545568	2016-07-29	\$81.47
TIGERSEAL PRODUCTS	545569	2016-07-29	\$59.70
TUSCANY COVE LLC	545570	2016-07-29	\$775.43
UNIFIRST CORPORATION	545571	2016-07-29	\$96.40
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	545575	2016-07-29	\$65,683.52
VERIZON WIRELESS-CORONER'S ACCT	545576	2016-07-29	\$224.42
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	545577	2016-07-29	\$755.77
VILLAGE OF RANTOUL	545578	2016-07-29	\$560.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	545579	2016-07-29	\$124.00
VILLAGE PET DOCTOR	545580	2016-07-29	\$66.50
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	545581	2016-07-29	\$1,046.00
VISA CARDMEMBER SERVICE - ADMN SRVC	545582	2016-07-29	\$1,375.03
VISA CARDMEMBER SERVICE - SHERIFF	545583	2016-07-29	\$4,330.94
VISA CARDMEMBER SERVICE - COURT SERVICES	545584	2016-07-29	\$434.96
WAGNER MACHINE COMPANY	545585	2016-07-29	\$10,466.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	545586	2016-07-29	\$400.02
WESTGATE APARTMENTS	545587	2016-07-29	\$480.10
WORDEN-MARTIN, INC	545588	2016-07-29	\$16.40
XEROX CORPORATION	545589	2016-07-29	\$672.80
ANDERSON, RACHEL	545590	2016-07-29	\$103.04
BAKER, SHERI	545591	2016-07-29	\$92.00
BAO, SHIPING, MD	545592	2016-07-29	\$5,100.00
BARNES, AMBER	545593	2016-07-29	\$125.60
BEATTIE, ELLEN M.	545594	2016-07-29	\$2,000.00
BERGSTROM, ANDREA	545595	2016-07-29	\$2,000.00
BEYER, ELLEN	545596	2016-07-29	\$47.03
BISHOP, JEFFERY	545597	2016-07-29	\$332.50
BISHOP, KAYLAH	545598	2016-07-29	\$443.87
BLUMER, DONNA	545599	2016-07-29	\$52.75
BROOKSHIRE, TRACY	545600	2016-07-29	\$48.00
BUNYARD, MARY	545601	2016-07-29	\$34.34
BURGIN, THOMAS E II	545602	2016-07-29	\$800.00
BUTTON, CARRIE	545603	2016-07-29	\$143.22
CARIAGA, MARIA	545604	2016-07-29	\$261.65
CARTER, BRYSON	545605	2016-07-29	\$386.72
COBB, TAMMY SUE	545606	2016-07-29	\$490.00
COLLINS, YVETTE	545607	2016-07-29	\$328.28
COLSON, CRAIG	545608	2016-07-29	\$224.37
COOPER, TEANNDRA	545609	2016-07-29	\$501.02
COSTLEY, RALPH	545610	2016-07-29	\$200.00
CRIDER, CHELSEA	545611	2016-07-29	\$168.81
CUKAY, STAN AND PENNY	545612	2016-07-29	\$1,778.20
DUKE, KEONU	545613	2016-07-29	\$419.10
FERNANDEZ, CHERRISH MAE	545614	2016-07-29	\$125.00
GERTH, SARAH	545615	2016-07-29	\$26.00

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HANAN, LAVY	545616	2016-07-29	\$1,898.27
HENSLEY, JOHN B	545617	2016-07-29	\$3,000.00
HILL, VICTORIA	545618	2016-07-29	\$193.10
INGRUM, SKYLAR	545619	2016-07-29	\$125.00
JACKSON, BREANNA	545620	2016-07-29	\$137.40
JACKSON, JASMINE	545621	2016-07-29	\$100.00
JANESKI, SHARALYNN	545622	2016-07-29	\$103.68
JESSEE, MARIE	545623	2016-07-29	\$22.14
JONES, JACK	545624	2016-07-29	\$277.20
KENDRICK, JAWAN	545625	2016-07-29	\$451.49
KISSEE, DEENA	545626	2016-07-29	\$46.98
KLEINERT, ALICIA	545627	2016-07-29	\$35.91
KLING, JOANNA	545628	2016-07-29	\$1,535.11
KULMALA, KAI	545629	2016-07-29	\$360.00
KUSHAD, MARY A.	545630	2016-07-29	\$71.82
LARSEN, CHARLES	545631	2016-07-29	\$164.28
LIN, DAVID	545632	2016-07-29	\$540.00
LO, ALBERT M.D.	545633	2016-07-29	\$780.00
MARRS, KIERSTEN	545634	2016-07-29	\$65.44
MARTIN, STEVE	545635	2016-07-29	\$170.34
MARTINEZ, MARIA	545636	2016-07-29	\$327.13
MAY, KARI	545637	2016-07-29	\$16.18
MCCLURE, RONTEZ D	545638	2016-07-29	\$501.02
MCLAUGHLIN, ASHLEE	545639	2016-07-29	\$273.88
MOFFETT, ERICA	545640	2016-07-29	\$329.57
MORRIS, JARAIYIA	545641	2016-07-29	\$462.92
NELSON, DEBBIE	545642	2016-07-29	\$81.00
OLSON, MARY K.	545643	2016-07-29	\$480.00
PATEL, VANDANA	545644	2016-07-29	\$50.00
PATTON, DESTINY	545645	2016-07-29	\$100.00
PENA, JAVIER	545646	2016-07-29	\$165.00
PIRAINO, EDWIN K	545647	2016-07-29	\$1,500.00
PLEASURE, CHRISTOPHER	545648	2016-07-29	\$20.36
PODVIN, CAROLINE	545649	2016-07-29	\$3,433.61
POWELL, CRYSTAL	545650	2016-07-29	\$18.25
REEDER, SEAN	545651	2016-07-29	\$1,063.20
REYNOLDS, JEANNIE	545652	2016-07-29	\$22.50
ROSENBECK, GARY DEAN	545653	2016-07-29	\$48.60
SCHNEIDER, CARL	545654	2016-07-29	\$148.74
SEBERG, SHARON	545655	2016-07-29	\$133.92
SHORT, TIM	545656	2016-07-29	\$178.15
SIVERTSEN, NANCY	545657	2016-07-29	\$171.50
SMITH, KATHRYN	545658	2016-07-29	\$480.00
SPENCER, KALEY	545659	2016-07-29	\$128.95
STAPLES, KALEB	545660	2016-07-29	\$70.00
STEWART, KRISTINA	545661	2016-07-29	\$171.48
STYAN, MICHELLE	545662	2016-07-29	\$90.99
THORNTON-LEWIS, SKYE	545663	2016-07-29	\$31.54

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TODD, BRENDA	545664	2016-07-29	\$247.32
WALKER, LAVADA	545665	2016-07-29	\$130.00
WARD, CHRIS	545666	2016-07-29	\$39.75
WATSON, MELISSA	545667	2016-07-29	\$501.02
WILLIAMSON, LORETTA	545668	2016-07-29	\$4,255.25
WORKMAN, LAURA B	545669	2016-07-29	\$626.50
YOST, ANGELA	545670	2016-07-29	\$127.82
YOUNG, BRANDON	545671	2016-07-29	\$57.75
CHAMPAIGN COUNTY TREASURER	545775	2016-08-05	\$4,398.11
CHAMPAIGN COUNTY TREASURER	545776	2016-08-05	\$11,046.11
CHAMPAIGN COUNTY TREASURER	545777	2016-08-05	\$250.00
CHAMPAIGN COUNTY TREASURER	545778	2016-08-05	\$31,517.45
CHAMPAIGN COUNTY TREASURER	545779	2016-08-05	\$27,507.66
CHAMPAIGN COUNTY TREASURER	545780	2016-08-05	\$4,637.00
CHAMPAIGN COUNTY TREASURER	545781	2016-08-05	\$158,261.54
CHAMPAIGN COUNTY TREASURER	545782	2016-08-05	\$4,168.53
CHAMPAIGN COUNTY TREASURER	545783	2016-08-05	\$6,167.00
CHAMPAIGN COUNTY TREASURER	545784	2016-08-05	\$3,090.00
A & R MECHANICAL CONTRACTORS, INC.	545785	2016-08-05	\$10,000.00
ADVACARE SYSTEMS INC	545786	2016-08-05	\$493.00
AMEREN ILLINOIS	545787	2016-08-05	\$2,775.72
AMERICAN HERITAGE LIFE INSURANCE CO	545788	2016-08-05	\$6,788.56
A T & T	545789	2016-08-05	\$481.24
AT&T MOBILITY	545790	2016-08-05	\$309.99
BP - STATE'S ATTORNEY ACCOUNT	545791	2016-08-05	\$169.28
BZ MANAGEMENT	545792	2016-08-05	\$1,003.09
BIG MIKE'S CLEANING SERVICE	545793	2016-08-05	\$560.00
BLACK ROCK TECHNOLOGY GROUP	545794	2016-08-05	\$1,635.00
CHAMPAIGN DO-IT-BEST HARDWARE	545795	2016-08-05	\$25.81
CHAMPAIGN URBANA AREA PROJECT	545796	2016-08-05	\$7,849.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	545797	2016-08-05	\$82,994.75
CHAMPION ENERGY, LLC	545798	2016-08-05	\$713.26
CITY OF CHAMPAIGN	545799	2016-08-05	\$158,847.25
CLEAR TALK	545800	2016-08-05	\$193.00
COMCAST CABLE - JUVENILE DETENTION ACCT	545801	2016-08-05	\$13.12
COMMERCE BANK	545802	2016-08-05	\$33.00
COMMUNITY CHOICE, INC	545803	2016-08-05	\$16,916.00
COMMUNITY ELEMENTS	545804	2016-08-05	\$8,385.00
COMMUNITY SERVICE CENTER OF NORTHERN	545805	2016-08-05	\$5,441.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	545806	2016-08-05	\$76.64
CONNOR COMPANY	545807	2016-08-05	\$207.90
COURAGE CONNECTION	545808	2016-08-05	\$5,579.00
CRISIS NURSERY	545809	2016-08-05	\$5,833.00
CTF ILLINOIS	545810	2016-08-05	\$6,750.00
DEDICATED DIESEL SERVICE & REPAIR	545811	2016-08-05	\$40.00
DEVELOPMENTAL SERVICES CENTER OF	545812	2016-08-05	\$271,614.00
DON MOYER BOYS & GIRLS CLUB	545813	2016-08-05	\$21,666.00
DOWN SYNDROME NETWORK	545814	2016-08-05	\$1,250.00

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DUNCAN SUPPLY COMPANY, INC.	545815	2016-08-05	\$77.25
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	545816	2016-08-05	\$1,583.00
EASTERN ILLINI ELECTRIC COOPERATIVE	545817	2016-08-05	\$107.25
EASTERN ILLINOIS UNIVERSITY	545818	2016-08-05	\$1,026.41
EMULSICOAT, INC.	545819	2016-08-05	\$132,286.34
EXPERIAN	545820	2016-08-05	\$27.11
FAMILY SERVICE OF CHAMPAIGN COUNTY	545821	2016-08-05	\$15,939.00
FASTENAL CO	545822	2016-08-05	\$47.28
FEDERAL EXPRESS CORPORATION	545823	2016-08-05	\$161.48
FIRST FOLLOWERS	545824	2016-08-05	\$2,480.00
FREEDOM FIRE PROTECTION LLC	545825	2016-08-05	\$220.00
GIBBS TECHNOLOGY LEASING, LLC	545826	2016-08-05	\$88.00
GORDON FOOD SERVICE	545827	2016-08-05	\$4,768.62
GORDON FOOD SERVICE	545828	2016-08-05	\$648.02
GRAINGER	545829	2016-08-05	\$105.10
HD SUPPLY FACILITIES MAINTENANCE, LTD.	545830	2016-08-05	\$101.85
HEALTH SERVICES CONSULTANTS INC	545831	2016-08-05	\$259.40
HEALTHCARE SERVICES GROUP, INC	545832	2016-08-05	\$28,837.99
HIBU, INC - WEST	545833	2016-08-05	\$132.00
HORNING'S INC.	545834	2016-08-05	\$1,252.00
HUMAN SERVICES COUNCIL OF CHAMPAIGN CO	545835	2016-08-05	\$25.00
ITV-3-CU	545836	2016-08-05	\$354.90
ILLIANA CONSTRUCTION COMPANY	545837	2016-08-05	\$348,413.82
ILLINOIS AMERICAN WATER COMPANY	545838	2016-08-05	\$5,741.48
ILLINOIS AMERICAN WATER COMPANY	545839	2016-08-05	\$3,112.99
ILLINOIS AMERICAN WATER COMPANY	545840	2016-08-05	\$425.15
IL ASSOC OF MICROBOARDS & COOPERATIVES	545841	2016-08-05	\$5,357.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	545842	2016-08-05	\$46.52
ILLINOIS OFFICE OF STATE FIRE MARSHAL	545843	2016-08-05	\$1,260.00
ILLINOIS REPEATER ASSOCIATION	545844	2016-08-05	\$20.00
ILLINOIS SECRETARY OF STATE	545845	2016-08-05	\$10.00
ILLINOIS SHERIFFS' ASSOCIATION	545846	2016-08-05	\$550.00
ILLINOIS STATE POLICE - BUREAU OF	545847	2016-08-05	\$240.00
ILLINOIS TAX INCREMENT ASSOCIATION	545848	2016-08-05	\$550.00
INTERSTATE ALL BATTERY CENTER	545849	2016-08-05	\$442.15
ISAKSEN, GLERUM, WACHTER, LLC	545850	2016-08-05	\$792.00
JX ENTERPRISES, INC	545851	2016-08-05	\$338.01
JOHN DEERE FINANCIAL	545852	2016-08-05	\$202.61
KENDALL COUNTY COURT SERVICES	545853	2016-08-05	\$15.00
KLEPPIN AND ASSOCIATES	545854	2016-08-05	\$1,070.00
KOENIG BODY AND EQUIPMENT, INC.	545855	2016-08-05	\$2,209.26
LEHIGH HANSON HEIDELBERG CEMENT GROUP	545856	2016-08-05	\$10,592.89
LIFECYCLE SYSTEMS LLC	545857	2016-08-05	\$102.50
MCS OFFICE TECHNOLOGIES	545858	2016-08-05	\$3,567.00
MAC TOOLS	545859	2016-08-05	\$139.98
MAHOMET AREA YOUTH CLUB	545860	2016-08-05	\$2,250.00
MARBLE'S CATERING SERVICE, INC	545861	2016-08-05	\$10,818.82
MILLIKIN UNIVERSITY	545862	2016-08-05	\$2,651.00

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MOTION INDUSTRIES, INC	545863	2016-08-05	\$72.06
THE OLIVER GROUP, INC.	545864	2016-08-05	\$9,250.00
OPEN ROAD ASPHALT COMPANY, LLC	545865	2016-08-05	\$452.40
ORKIN PEST CONTROL	545866	2016-08-05	\$155.16
P.A.T.S. (PREVENTION & TREATMENT SRVC)	545867	2016-08-05	\$320.00
PARKLAND COLLEGE	545868	2016-08-05	\$65,939.75
PERSONS ASSUMING CONTROL OF THEIR	545869	2016-08-05	\$3,379.00
PIZZA RESOURCES CORP	545870	2016-08-05	\$127.18
PRAIRIE CENTER HEALTH SYSTEMS	545871	2016-08-05	\$68,112.68
PROMISE HEALTHCARE	545872	2016-08-05	\$23,333.00
PROVIDER TRUST INC	545873	2016-08-05	\$403.13
PURITY PLUS WATER SYSTEMS	545874	2016-08-05	\$58.60
RSM US PRODUCT SALES LLP	545875	2016-08-05	\$9,400.00
REPUBLIC SERVICES #729	545876	2016-08-05	\$4,409.32
ROGARDS	545877	2016-08-05	\$2,023.24
ROSECRANCE, INC.	545878	2016-08-05	\$83,260.00
SAM'S CLUB - HEAD START ACCOUNT	545879	2016-08-05	\$443.74
SCHNUCK'S	545880	2016-08-05	\$8.22
SERV-U	545881	2016-08-05	\$175.00
SHERWIN-WILLIAMS CO	545882	2016-08-05	\$347.20
SHI INTERNATIONAL CORP	545883	2016-08-05	\$824.00
SIEMENS HEALTHCARE DIAGNOSTICS	545884	2016-08-05	\$3,481.13
SPRINT - ANIMAL CONTROL ACCOUNT	545885	2016-08-05	\$317.54
SPRINT - HIGHWAY	545886	2016-08-05	\$178.42
STEAMATIC OF CHAMPAIGN/URBANA INC	545887	2016-08-05	\$572.00
STRICKLIN & ASSOCIATES	545888	2016-08-05	\$666.66
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	545889	2016-08-05	\$199.65
SURFACE 51	545890	2016-08-05	\$4,961.25
TAP IN LEADERSHIP	545891	2016-08-05	\$2,917.00
TELEVUE	545892	2016-08-05	\$2,579.52
TEPPER ELECTRIC SUPPLY COMPANY	545893	2016-08-05	\$319.84
TOWN CENTER APARTMENTS	545894	2016-08-05	\$200.00
TRI-COLOR LOCKSMITHS	545895	2016-08-05	\$45.94
TRITECH FORENSICS	545896	2016-08-05	\$219.73
UNITED CEREBRAL PALSY LAND OF LINCOLN	545897	2016-08-05	\$7,206.00
UP CENTER OF CHAMPAIGN COUNTY	545898	2016-08-05	\$1,583.00
UPCLOSE GRAPHICS, INC.	545899	2016-08-05	\$126.53
URBANA ADULT EDUCATION	545900	2016-08-05	\$57,626.43
URBANA NEIGHBORHOOD CONNECTION CENTER	545901	2016-08-05	\$1,000.00
URBANA TRUE TIRES	545902	2016-08-05	\$670.03
VERIZON WIRELESS -RPC/HS ACCOUNT	545903	2016-08-05	\$118.65
VERIZON WIRELESS - REGIONL PLANNING ACCT	545904	2016-08-05	\$215.42
VERIZON WIRELESS-COMM SERV BLK GRANT	545905	2016-08-05	\$478.18
VERIZON WIRELESS - NURSING HOME ACCOUNT	545906	2016-08-05	\$300.93
VERIZON WIRELESS - COURT SRVC ACCT	545907	2016-08-05	\$229.59
VISA CARDMEMBER SERVICE - CORONER	545908	2016-08-05	\$849.30
VISA CARDMEMBER SERVICE - ESDA	545909	2016-08-05	\$315.74
VISA CARDMEMBER SERVICE - NURSING HOME	545910	2016-08-05	\$2,445.15

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VISA CARDMEMBER SERVICES-ANIMAL CONTROL	545911	2016-08-05	\$881.99
WAL-MART COMMUNITY - PROBATION ACCOUNT	545912	2016-08-05	\$174.18
WAL-MART COMMUNITY - HEAD START ACCOUNT	545913	2016-08-05	\$164.47
WAL-MART COMMUNITY - SHERIFF ACCOUNT	545914	2016-08-05	\$150.88
WEX BANK - HIGHWAY ACCOUNT	545915	2016-08-05	\$4,884.01
WEX BANK - PLANNING/ZONING	545916	2016-08-05	\$34.21
ABUYA, HILDA	545917	2016-08-05	\$157.14
ALLISON, BRYAN	545918	2016-08-05	\$305.50
ANDERSON, RACHEL	545919	2016-08-05	\$117.76
BARNES, AMBER	545920	2016-08-05	\$155.48
BENSON, LISA	545921	2016-08-05	\$26.25
BLUMER, DONNA	545922	2016-08-05	\$9.72
BREEN, TIM	545923	2016-08-05	\$324.48
BRESSNER, BARBARA J.	545924	2016-08-05	\$1,969.00
CARIAGA, MARIA	545925	2016-08-05	\$151.69
COLLINS, NITA	545926	2016-08-05	\$58.32
COLSON, CRAIG	545927	2016-08-05	\$74.79
CONERLY, RITA	545928	2016-08-05	\$17.38
DIMIT, JOHN	545929	2016-08-05	\$63.88
FINLEY, KEVONTAYE	545930	2016-08-05	\$43.08
HALL, ELYCIA	545931	2016-08-05	\$23.94
HENNING, MINDY	545932	2016-08-05	\$207.29
HULSE, KERRY	545933	2016-08-05	\$268.96
KUSHAD, MARY A.	545934	2016-08-05	\$55.62
LEE, DELORIS	545935	2016-08-05	\$835.00
MANNING, MORIAH	545936	2016-08-05	\$21.00
MAYER, JAMES	545937	2016-08-05	\$2,625.00
MCGUIRE, PATRICIA	545938	2016-08-05	\$32.60
MOORE, TAISHIMA	545939	2016-08-05	\$17.92
MOSLEY, KENNETH	545940	2016-08-05	\$200.00
OLSON, RONALD & CINDY & ATTY JARED S.	545941	2016-08-05	\$20,000.00
PESHKIN, JANET	545942	2016-08-05	\$59.44
PODVIN, CAROLINE	545943	2016-08-05	\$3,326.51
SEBERG, SHARON	545944	2016-08-05	\$50.22
SMITH, CAROLYN	545945	2016-08-05	\$2,106.00
SPENCER, KALEY	545946	2016-08-05	\$43.36
THADISON-ROGERS, JUANITA	545947	2016-08-05	\$2,100.00
TODD, BRENDA	545948	2016-08-05	\$109.62
TORRES, DENISE JONES	545949	2016-08-05	\$996.00
TURNER, KATHY	545950	2016-08-05	\$45.36
WILLIAMS, NANCY	545951	2016-08-05	\$2,000.00
WILLIAMSON, LORETTA	545952	2016-08-05	\$4,522.13
WINTERS, STEPHEN	545953	2016-08-05	\$48.00
CHAMPAIGN COUNTY TREASURER	546059	2016-08-11	\$23,175.91
CHAMPAIGN COUNTY TREASURER	546060	2016-08-11	\$401,689.36
CHAMPAIGN COUNTY TREASURER	546061	2016-08-11	\$135.00
CHAMPAIGN COUNTY TREASURER	546062	2016-08-11	\$4,775.97
CHAMPAIGN COUNTY TREASURER	546063	2016-08-11	\$4,722.26

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CHAMPAIGN COUNTY TREASURER	546064	2016-08-11	\$150,000.00
CHAMPAIGN COUNTY TREASURER	546065	2016-08-11	\$6,312.83
CHAMPAIGN COUNTY TREASURER	546066	2016-08-11	\$404,324.79
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	546067	2016-08-11	\$931.84
AMEREN ILLINOIS	546068	2016-08-11	\$89.43
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	546069	2016-08-11	\$1,070.18
A T & T	546070	2016-08-11	\$2,811.24
A T & T	546071	2016-08-11	\$75.79
BLACK ROCK TECHNOLOGY GROUP	546072	2016-08-11	\$930.00
BUSEY BANK	546073	2016-08-11	\$200.00
CANDLEWOOD ESTATES	546074	2016-08-11	\$200.00
CHAMPION ENERGY, LLC	546075	2016-08-11	\$26,665.26
CINCINNATI LIFE INSURANCE COMPANY	546076	2016-08-11	\$467.10
COLONY APARTMENTS MANAGEMENT	546077	2016-08-11	\$200.00
CONSOLIDATED CALL CENTER SERVICES	546078	2016-08-11	\$316.70
CORRECT CARE SOLUTIONS (CCS)	546079	2016-08-11	\$91,681.50
COUNTY STAR	546080	2016-08-11	\$35.46
DELTA DENTAL OF ILLINOIS - RISK	546081	2016-08-11	\$17,611.98
DILLMAN RENTALS	546082	2016-08-11	\$200.00
DONATO FINANCIAL	546083	2016-08-11	\$200.00
DUST AND SON OF CHAMPAIGN COUNTY	546084	2016-08-11	\$879.59
EASTERN ILLINI ELECTRIC COOPERATIVE	546085	2016-08-11	\$200.00
EASTERN ILLINOIS UNIVERSITY	546086	2016-08-11	\$1,046.67
EVIDENT CRIME SCENE PRODUCTS	546087	2016-08-11	\$316.07
FEDERAL EXPRESS CORPORATION	546088	2016-08-11	\$108.45
GHR ENGINEERS & ASSOCIATES, INC.	546089	2016-08-11	\$5,494.27
GORDON FOOD SERVICE	546090	2016-08-11	\$154.96
GREEN STREET REALTY	546091	2016-08-11	\$200.00
HEALTHPRO THERAPY SERVICES, LLC	546092	2016-08-11	\$49,114.07
HEARTHSIDE FOODS	546093	2016-08-11	\$992.00
HICKSGAS URBANA	546094	2016-08-11	\$200.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	546095	2016-08-11	\$164.00
HUNTERS POND APARTMENTS	546096	2016-08-11	\$200.00
ITV-3-CU	546097	2016-08-11	\$293.98
ILLINOIS AMERICAN WATER COMPANY	546098	2016-08-11	\$100.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	546099	2016-08-11	\$100.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	546100	2016-08-11	\$3,111.64
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	546101	2016-08-11	\$418.01
IL DEPARTMENT OF HUMAN SERVICES	546102	2016-08-11	\$34,966.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	546103	2016-08-11	\$70.00
ILLINOIS STATE POLICE - BUREAU OF	546104	2016-08-11	\$29.75
KEVIN'S QUALITY PAINTING & CONSTRUCTION	546105	2016-08-11	\$2,742.99
KLATT PROPERTIES	546106	2016-08-11	\$150.00
MCS OFFICE TECHNOLOGIES	546107	2016-08-11	\$6,040.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	546108	2016-08-11	\$35,406.29
NAPA AUTO PARTS DIV OF MPEC	546109	2016-08-11	\$105.59
NICOR GAS - VETERAN ASSISTANCE ACCT	546110	2016-08-11	\$200.00
NIEMANN FOODS INC.	546111	2016-08-11	\$213.37

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OFFICE DEPOT	546112	2016-08-11	\$130.70
PARKLAND COLLEGE - GED	546113	2016-08-11	\$2,277.62
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	546114	2016-08-11	\$95.36
PIATT COUNTY CLERK	546115	2016-08-11	\$150.00
RAMSHAW REAL ESTATE	546116	2016-08-11	\$200.00
RANTOUL LIGHT & WATER UTILITIES	546117	2016-08-11	\$600.00
REGIONAL OFFICE OF EDUCATION --READY	546118	2016-08-11	\$18,852.51
RELIANCE STANDARD LIFE INSURANCE COMPANY	546119	2016-08-11	\$2,644.80
RELIANCE STANDARD LIFE INSURANCE COMPANY	546120	2016-08-11	\$5,096.58
RELX INC	546121	2016-08-11	\$690.00
REYNOLDS TOWING SERVICE, INC.	546122	2016-08-11	\$305.00
ROGARDS	546123	2016-08-11	\$1,019.76
RURAL KING	546124	2016-08-11	\$218.39
SECURITY TRANSPORT SERVICES, INC.	546125	2016-08-11	\$717.75
SHI INTERNATIONAL CORP	546126	2016-08-11	\$616.00
SMITH APARTMENTS	546127	2016-08-11	\$200.00
SOUTH POINTE COMMONS	546128	2016-08-11	\$200.00
SUDS CITY LAUNDRY	546129	2016-08-11	\$486.58
TEPPER ELECTRIC SUPPLY COMPANY	546130	2016-08-11	\$52.00
TOWN CENTER APARTMENTS	546131	2016-08-11	\$200.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	546132	2016-08-11	\$111.25
TRIAD SHREDDING CORP	546133	2016-08-11	\$95.00
TRUE VALUE	546134	2016-08-11	\$35.97
UNIVERSITY OF ILLINOIS -IL CENTER FOR	546136	2016-08-11	\$120.00
UPCLOSE GRAPHICS, INC.	546137	2016-08-11	\$214.10
VERIZON WIRELESS - ADMIN SERVICES ACCT	546138	2016-08-11	\$320.41
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	546139	2016-08-11	\$16.80
VERIZON WIRELESS - SHERIFF OFC ACCT	546140	2016-08-11	\$1,962.86
VERIZON WIRELESS- STATE'S ATTY OFFICE	546141	2016-08-11	\$237.08
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	546142	2016-08-11	\$3,354.19
VINEWOOD APARTMENTS	546143	2016-08-11	\$200.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	546144	2016-08-11	\$636.23
VISA CARDMEMBER SERVICES - GIS	546145	2016-08-11	\$1,658.52
WAL-MART COMMUNITY - HEAD START ACCOUNT	546146	2016-08-11	\$77.15
WELLS FARGO	546147	2016-08-11	\$200.00
WEX BANK - SHERIFF/CORRECTION CTR	546148	2016-08-11	\$53.53
WEX BANK - CORONER	546149	2016-08-11	\$157.00
WEX BANK - COURT SERVICES ACCOUNT	546150	2016-08-11	\$420.99
WEX BANK - SHERIFF/CORRECTION CTR	546151	2016-08-11	\$10,842.95
ZOOK ENTERPRISES	546152	2016-08-11	\$200.00
ABUYA, HILDA	546153	2016-08-11	\$157.14
AIME, ADELAIDE	546154	2016-08-11	\$19.49
BAKER, SHERI	546155	2016-08-11	\$92.00
BISHOP, KAYLAH	546156	2016-08-11	\$251.46
BUTTON, CARRIE	546157	2016-08-11	\$118.96
CARLSON, SARAH	546158	2016-08-11	\$45.00
CARTER, BRYSON	546159	2016-08-11	\$251.46
CARTER, JYUAN	546160	2016-08-11	\$40.00

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COOPER, TEANNDRA	546161	2016-08-11	\$62.87
COSTLEY, RALPH	546162	2016-08-11	\$200.00
DILLMAN, PATRICIA	546163	2016-08-11	\$68.58
DUKE, KEONU	546164	2016-08-11	\$251.46
HALL, ELYCIA	546165	2016-08-11	\$11.97
HENSLEY, JOHN B	546166	2016-08-11	\$3,661.80
HOLLOWAY, CORINNE	546167	2016-08-11	\$94.77
HULSE, KERRY	546168	2016-08-11	\$168.10
LANGSTON, ROBIN	546169	2016-08-11	\$51.44
LARSON, SCOTT	546170	2016-08-11	\$128.64
LENIK, DIANA	546171	2016-08-11	\$3,906.25
MANNING, MORIAH	546172	2016-08-11	\$11.20
MARKEL, JONI E	546173	2016-08-11	\$28.00
MARTIN, STEVE	546174	2016-08-11	\$80.16
MARTINEZ, MARIA	546175	2016-08-11	\$120.28
MCCALLISTER, MATTHEW	546176	2016-08-11	\$32.00
MCCLURE, RONTEZ D	546177	2016-08-11	\$251.46
MITCHUM, HEATH	546178	2016-08-11	\$68.58
MOFFETT, ERICA	546179	2016-08-11	\$251.46
MORRIS, JARAIYA	546180	2016-08-11	\$188.60
NASH, MAKAYLA	546181	2016-08-11	\$90.00
O'ROURKE, DAVID	546182	2016-08-11	\$200.00
PERRY, SARAH	546183	2016-08-11	\$16.00
PODVIN, CAROLINE	546184	2016-08-11	\$3,420.35
PRUM, SREYKHOUC	546185	2016-08-11	\$147.66
ROSENBECK, GARY DEAN	546186	2016-08-11	\$128.52
SCOTT, JEFFREY	546187	2016-08-11	\$32.00
SMITH, NATHAN	546188	2016-08-11	\$68.58
STAPLES, KALEB	546189	2016-08-11	\$130.00
STUMBORG, JERRY	546190	2016-08-11	\$79.97
TRIMBLE, THAD	546191	2016-08-11	\$30.00
VINES, CARLY	546192	2016-08-11	\$68.58
WALKER, LAVADA	546193	2016-08-11	\$20.00
WALSH, DANIEL	546194	2016-08-11	\$30.66
WATSON, MELISSA	546195	2016-08-11	\$251.46
WILLIAMS, KATRINA	546196	2016-08-11	\$68.58
WILLIAMS, RAY	546197	2016-08-11	\$632.00
WILLIAMSON, LORETTA	546198	2016-08-11	\$2,887.42
YOUNG, BRANDON	546199	2016-08-11	\$115.50
CHAMPAIGN COUNTY TREASURER	546299	2016-08-19	\$2,650.24
CHAMPAIGN COUNTY TREASURER	546300	2016-08-19	\$9,314.60
CHAMPAIGN COUNTY TREASURER	546301	2016-08-19	\$2,636.16
CHAMPAIGN COUNTY TREASURER	546302	2016-08-19	\$4,680.50
CHAMPAIGN COUNTY TREASURER	546303	2016-08-19	\$26,990.42
CHAMPAIGN COUNTY CIRCUIT CLERK	546304	2016-08-19	\$2.76
CHAMPAIGN COUNTY TREASURER	546305	2016-08-19	\$692.68
CHAMPAIGN COUNTY TREASURER	546306	2016-08-19	\$73,973.84
CHAMPAIGN COUNTY TREASURER	546307	2016-08-19	\$33,442.60

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CHAMPAIGN COUNTY TREASURER	546308	2016-08-19	\$75,000.00
CHAMPAIGN COUNTY TREASURER	546309	2016-08-19	\$7,299.88
CHAMPAIGN COUNTY TREASURER	546310	2016-08-19	\$27,250.27
CHAMPAIGN COUNTY CIRCUIT CLERK	546311	2016-08-19	\$29.00
CHAMPAIGN COUNTY CIRCUIT CLERK	546312	2016-08-19	\$46.40
CHAMPAIGN COUNTY CIRCUIT CLERK	546313	2016-08-19	\$62.27
AAF INTERNATIONAL	546314	2016-08-19	\$2,836.68
ABC COUNSELING & FAMILY SERVICES	546315	2016-08-19	\$146.25
ACCELERATED DEVELOPMENT GROUP LLC	546316	2016-08-19	\$200.00
ACE HARDWARE 665	546317	2016-08-19	\$14.76
ADVANCED COMMERCIAL ROOFING	546318	2016-08-19	\$518.85
AMALGAMATED BANK OF CHICAGO	546319	2016-08-19	\$475.00
AMEREN ILLINOIS	546320	2016-08-19	\$5,311.21
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	546321	2016-08-19	\$200.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	546322	2016-08-19	\$116.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	546323	2016-08-19	\$34,376.71
ARAMARK CORRECTIONAL SERVICES INC.	546324	2016-08-19	\$1,249.14
ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL	546325	2016-08-19	\$20,000.00
AUTOZONE, INC.	546326	2016-08-19	\$33.46
BACON & VAN BUSKIRK GLASS, INC	546327	2016-08-19	\$1,057.04
BARBECK COMMUNICATIONS GROUP INC	546328	2016-08-19	\$48.00
BLACK ROCK TECHNOLOGY GROUP	546329	2016-08-19	\$241.25
BOWMAN INTERNET SYSTEMS, LLC	546330	2016-08-19	\$9,906.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	546331	2016-08-19	\$1,998.00
C.V. LLOYDE AUDIOVISUAL	546332	2016-08-19	\$715.00
CALIFORNIA PROFESSIONAL MFG INC	546333	2016-08-19	\$78.23
CAMPUS PROPERTY MANAGEMENT	546334	2016-08-19	\$680.00
CARLE PHYSICIAN GROUP	546335	2016-08-19	\$69.46
CASEY'S GENERAL STORE, INC.	546336	2016-08-19	\$180.77
CENTRAL ILLINOIS PRODUCE	546337	2016-08-19	\$92.50
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	546338	2016-08-19	\$4,153.14
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	546339	2016-08-19	\$241.70
CHAMPAIGN DO-IT-BEST HARDWARE	546340	2016-08-19	\$10.42
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	546341	2016-08-19	\$168.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	546342	2016-08-19	\$13,513.58
CHAMPION ENERGY, LLC	546343	2016-08-19	\$574.16
CITY OF CHAMPAIGN	546344	2016-08-19	\$100.00
CITY OF CHAMPAIGN	546345	2016-08-19	\$670.00
CITY OF URBANA	546346	2016-08-19	\$600.00
CLIFTON LARSON ALLEN LLP	546347	2016-08-19	\$9,650.00
COLUMBIA STREET ROASTERY	546348	2016-08-19	\$53.10
COMCAST CABLE - HEAD START ACCOUNT	546349	2016-08-19	\$195.56
COMMUNITY RESOURCE & COUNSELING CTR INC	546350	2016-08-19	\$1,160.00
CONNOR COMPANY	546351	2016-08-19	\$207.90
CONSTELLATION NEWENERGY INC	546352	2016-08-19	\$44,390.01
COOKE BUSINESS PRODUCTS, INC.	546353	2016-08-19	\$95.82
COURAGE CONNECTION	546354	2016-08-19	\$58.00
CUNNINGHAM CHILDREN'S HOME	546355	2016-08-19	\$6,216.35

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DEPKE WELDING SUPPLIES, INC.	546356	2016-08-19	\$54.04
E-FAX CORPORATE	546357	2016-08-19	\$350.75
EMK CONSULTING LLC	546358	2016-08-19	\$1,200.00
ECOLAB	546359	2016-08-19	\$116.30
EMULSICOAT, INC.	546360	2016-08-19	\$468.01
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	546361	2016-08-19	\$8,885.00
FASTENERS ETC	546362	2016-08-19	\$5.00
FEDERAL EXPRESS CORPORATION	546363	2016-08-19	\$64.66
FEDERAL EXPRESS CORPORATION	546364	2016-08-19	\$329.15
FEDEX OFFICE	546365	2016-08-19	\$4,819.32
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	546366	2016-08-19	\$2,460.14
FELDESMAN TUCKER LEIFER FIDELL LLP	546367	2016-08-19	\$224.00
FIRST FEDERAL SAVINGS BANK OF C-U	546368	2016-08-19	\$28,496.16
FIRST NATIONAL BANK OF OMAHA	546369	2016-08-19	\$1,057.98
FIRSTECH INC	546370	2016-08-19	\$118.30
FLEETWATCHER, LLC	546371	2016-08-19	\$1,897.50
FLOORING SURFACES INC	546372	2016-08-19	\$272.86
FUHRMANN ENGINEERING INC	546373	2016-08-19	\$1,862.70
GORDON FOOD SERVICE	546374	2016-08-19	\$2,212.93
GORSKI REIFSTECK ARCHITECTS INC	546375	2016-08-19	\$6,262.34
GRAINGER	546376	2016-08-19	\$308.80
HOV SERVICES INC	546377	2016-08-19	\$154.50
HEYL, ROYSTER, VOELKER, & ALLEN	546378	2016-08-19	\$277.50
ILLIANA CONSTRUCTION COMPANY	546379	2016-08-19	\$366,472.38
ILLINI FIRE EQUIPMENT COMPANY	546380	2016-08-19	\$25.00
ILLINOIS AMERICAN WATER COMPANY	546381	2016-08-19	\$262.36
ILLINOIS CORONERS & MEDICAL EXAM. ASSOC	546382	2016-08-19	\$575.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	546383	2016-08-19	\$53.04
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	546384	2016-08-19	\$10,977.56
IL DEPT OF FINANCIAL & PROFESSIONAL REG	546385	2016-08-19	\$50.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	546386	2016-08-19	\$372.00
ILLINOIS NATIONAL BANK	546387	2016-08-19	\$32.48
ILLINOIS SECRETARY OF STATE	546388	2016-08-19	\$404.00
ILLINOIS STATE POLICE - BUREAU OF	546389	2016-08-19	\$16.00
IL STATE TREASURER-ACCOUNTING DIVISION	546390	2016-08-19	\$580.00
INTERSTATE ALL BATTERY CENTER	546391	2016-08-19	\$9.99
IROQUOIS COUNTY TREASURER	546392	2016-08-19	\$416.74
J & W TRUCKING INC	546393	2016-08-19	\$2,100.00
JIM HAWK TRUCK TRAILERS	546394	2016-08-19	\$99.99
KLEPPIN AND ASSOCIATES	546395	2016-08-19	\$75.00
KOEBERLEIN DRAINAGE LLC	546396	2016-08-19	\$5,000.00
KRONOS INC	546397	2016-08-19	\$457.74
LANGUAGE LINE SERVICES	546398	2016-08-19	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	546399	2016-08-19	\$2,325.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	546400	2016-08-19	\$2,081.99
LITTLE CAESARS PIZZA	546401	2016-08-19	\$40.00
M.E.S. OF ILLINOIS, INC	546402	2016-08-19	\$175.00
MBR CENTRAL ILL PIZZA, LLC	546403	2016-08-19	\$54.35

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MCS OFFICE TECHNOLOGIES	546404	2016-08-19	\$709.21
MARTIN EQUIPMENT OF ILLINOIS, INC	546405	2016-08-19	\$920.94
MENARDS	546406	2016-08-19	\$640.48
MEYER CAPEL LAW OFFICE, P.C.	546407	2016-08-19	\$122.00
MONICAL PIZZA CORPORATION	546408	2016-08-19	\$167.07
MOULTRIE COUNTY BEACON, INC	546409	2016-08-19	\$1,170.00
NAVY FEDERAL CREDIT UNION	546410	2016-08-19	\$200.00
NEWELL CONSTRUCTION, INC.	546411	2016-08-19	\$219,799.30
NICK'S PORTERHOUSE OF PAINTS	546412	2016-08-19	\$43.04
NIEMANN FOODS INC.	546413	2016-08-19	\$34.43
ORBIS PARTNERS INC	546414	2016-08-19	\$2,000.00
PDME INC	546415	2016-08-19	\$128.91
PARKLAND COLLEGE	546416	2016-08-19	\$9,611.74
PARKLAND COLLEGE	546417	2016-08-19	\$3,177.44
PAXTON FOUNDATION	546418	2016-08-19	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	546419	2016-08-19	\$95.36
PIATT COUNTY JOURNAL REPUBLICAN	546420	2016-08-19	\$40.00
PIATT COUNTY TREASURER	546421	2016-08-19	\$330.00
PROFESSIONAL MEDICAL, INC.	546422	2016-08-19	\$11,102.31
QUICK SILVER MAILING SERVICES	546423	2016-08-19	\$843.11
RELIABLE PLUMBING AND HEATING COMPANY	546424	2016-08-19	\$15,660.00
REPUBLIC SERVICES #729	546425	2016-08-19	\$426.88
RISK MANAGEMENT ASSOCIATION	546426	2016-08-19	\$625.00
ROGARDS	546427	2016-08-19	\$1,229.20
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	546428	2016-08-19	\$194.97
SAM'S CLUB - HEAD START ACCOUNT	546429	2016-08-19	\$624.80
SECURITY CAMERAS DIRECT	546430	2016-08-19	\$3,653.95
SHAPIRO KREISMAN & ASSOC LLC	546431	2016-08-19	\$10.00
SHERWIN-WILLIAMS CO	546432	2016-08-19	\$110.68
SHI INTERNATIONAL CORP	546433	2016-08-19	\$3,740.00
SPHERION STAFFING	546434	2016-08-19	\$2,371.47
SPRINGFIELD ELECTRIC SUPPLY COMPANY	546435	2016-08-19	\$654.30
STAR UNIFORMS	546436	2016-08-19	\$147.00
STEAMATIC OF CHAMPAIGN/URBANA INC	546437	2016-08-19	\$75.00
STEVIE JAY BROADCASTING	546438	2016-08-19	\$2,500.00
STRICKLIN & ASSOCIATES	546439	2016-08-19	\$666.66
TRIAD SHREDDING CORP	546440	2016-08-19	\$340.00
TRI-COLOR LOCKSMITHS	546441	2016-08-19	\$1,550.00
TROPHYTIME, INC.	546442	2016-08-19	\$9.40
UNITED STATES POST OFFICE	546443	2016-08-19	\$138.00
UNIVERSITY OF ILLINOIS EXTENSION	546444	2016-08-19	\$8,220.67
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	546445	2016-08-19	\$34.00
UPCLOSE GRAPHICS, INC.	546446	2016-08-19	\$65.04
URBANA & CHAMPAIGN SANITARY DISTRICT	546447	2016-08-19	\$1,760.94
VARSITY STRIPING & CONSTRUCTION CO	546448	2016-08-19	\$119,796.22
VERIZON WIRELESS - COUNTY CLERK ACCT	546449	2016-08-19	\$648.30
VILLAGE OF PHILO	546450	2016-08-19	\$102.00
VILLAGE OF RANTOUL	546451	2016-08-19	\$1,881.34

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VILLAGE OF SAVOY	546452	2016-08-19	\$2,252.00
VILLAGE OF SADORUS	546453	2016-08-19	\$42.00
VISA CARDMEMBER SERVICE - RPC	546454	2016-08-19	\$516.25
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	546455	2016-08-19	\$249.57
WAL-MART COMMUNITY - PROBATION ACCOUNT	546456	2016-08-19	\$229.04
WAL-MART COMMUNITY - HEAD START ACCOUNT	546457	2016-08-19	\$1,300.74
WEBBER STREET CHRISTIAN CHURCH	546458	2016-08-19	\$2,006.00
WEISKAMP SCREEN PRINTING	546459	2016-08-19	\$1,584.50
WEX BANK - RPC ACCOUNT	546460	2016-08-19	\$293.85
WEX BANK - HEAD START ACCT	546461	2016-08-19	\$360.48
WEX BANK - ANIMAL CONTROL ACCT	546462	2016-08-19	\$371.97
WEX BANK - ANIMAL CONTROL ACCT	546463	2016-08-19	\$414.40
WHITSITT & ASSOCIATES, INC.	546464	2016-08-19	\$1,200.00
WORDEN-MARTIN, INC	546465	2016-08-19	\$76.10
XEROX CORPORATION	546466	2016-08-19	\$108.88
ADAMCZYK, MALGORZATA	546467	2016-08-19	\$29.99
BLUE, JEFF	546468	2016-08-19	\$29.99
BLUMER, DONNA	546469	2016-08-19	\$63.72
BOWDRY, KIM	546470	2016-08-19	\$47.13
BRADEN, EMILY	546471	2016-08-19	\$203.69
BROWN-BELL, NURETTA	546472	2016-08-19	\$338.22
BUCKINGHAM, JACKI	546473	2016-08-19	\$152.70
CHAPIN, SUSAN	546474	2016-08-19	\$83.72
COBB, TAMMY SUE	546475	2016-08-19	\$13.00
DARBY, NICOLE	546476	2016-08-19	\$15.00
DAVIS, AMBER	546477	2016-08-19	\$123.00
DEDMAN, JAMES C	546478	2016-08-19	\$968.75
ERVIN, TONYA	546479	2016-08-19	\$23.76
FRANKLIN, ANGELA	546480	2016-08-19	\$24.00
GAULT, LUCAS	546481	2016-08-19	\$74.00
HALL, ELYCIA	546482	2016-08-19	\$5.13
HANSEN, LORI	546483	2016-08-19	\$94.00
HARRISON, MARIA E	546484	2016-08-19	\$136.70
HAWK, LAURA	546485	2016-08-19	\$74.00
HESELMANN, GREGORY	546486	2016-08-19	\$500.00
HOGUE, MICHAEL	546488	2016-08-19	\$47.52
HUNTER, MICHAEL	546489	2016-08-19	\$15.00
KLEINERT, ALICIA	546490	2016-08-19	\$15.39
KUSHAD, MARY A.	546491	2016-08-19	\$90.18
KYROUAC, STEPHANIE	546492	2016-08-19	\$376.38
LANDREY-CURTIS, JENNIFER	546493	2016-08-19	\$39.50
LEAL, LINDA PH.D	546494	2016-08-19	\$354.00
LYBARGER, DAN	546495	2016-08-19	\$82.95
MAGOS, ASHLEY	546496	2016-08-19	\$634.53
MANNING, MORIAH	546497	2016-08-19	\$5.60
MARRS, KIERSTEN	546498	2016-08-19	\$49.08
MARTIN, NICOLE	546499	2016-08-19	\$52.92
MAY, KARI	546500	2016-08-19	\$71.24

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MERCIER, LORI	546501	2016-08-19	\$61.99
MOSCOSO, ELIZABETH	546502	2016-08-19	\$22.95
NELSON-KLAUDT, MIKA	546503	2016-08-19	\$89.52
NORTON, CHRISTY	546504	2016-08-19	\$71.60
PENA, JAVIER	546505	2016-08-19	\$286.00
PLEASURE, CHRISTOPHER	546506	2016-08-19	\$50.90
PODVIN, CAROLINE	546507	2016-08-19	\$3,077.44
RASCHER, MARY K	546508	2016-08-19	\$34.61
REX, LESA	546509	2016-08-19	\$42.00
RONK, HOLLIE	546510	2016-08-19	\$108.22
ROPPEL, CRAIG	546511	2016-08-19	\$78.80
SCHNEIDER, CARL	546512	2016-08-19	\$14.52
SPENCER, KALEY	546513	2016-08-19	\$55.46
STEWART, KRISTINA	546514	2016-08-19	\$171.48
STYAN, MICHELLE	546515	2016-08-19	\$89.91
TODD, BRENDA	546516	2016-08-19	\$239.76
TRAYNOR, LAUREN	546517	2016-08-19	\$74.00
WARD, TANA	546518	2016-08-19	\$38.68
WEBSTER, KATHERINE	546519	2016-08-19	\$71.06
WILHAM, SARA	546520	2016-08-19	\$231.63
WILLIAMSON, LORETTA	546521	2016-08-19	\$3,938.13
WILSON, VAUGHN	546522	2016-08-19	\$135.00
WITHROW, LISA	546523	2016-08-19	\$16.00
YOST, ANGELA	546524	2016-08-19	\$72.14
YOUNG, BRANDON	546525	2016-08-19	\$57.75
CHAMPAIGN COUNTY TREASURER	546621	2016-08-25	\$7,022.38
CHAMPAIGN COUNTY TREASURER	546622	2016-08-25	\$344.00
CHAMPAIGN COUNTY TREASURER	546623	2016-08-25	\$8.55
CHAMPAIGN COUNTY TREASURER	546624	2016-08-25	\$148.39
CHAMPAIGN COUNTY TREASURER	546625	2016-08-25	\$5,958.25
CHAMPAIGN COUNTY TREASURER	546626	2016-08-25	\$11,066.19
CHAMPAIGN COUNTY TREASURER	546627	2016-08-25	\$390,402.86
CHAMPAIGN COUNTY CIRCUIT CLERK	546628	2016-08-25	\$154.00
ABSOPURE WATER	546629	2016-08-25	\$41.25
AMEREN ILLINOIS	546630	2016-08-25	\$9,552.20
ARAMARK CORRECTIONAL SERVICES INC.	546631	2016-08-25	\$1,620.54
A T & T	546632	2016-08-25	\$215.59
BLACK ROCK TECHNOLOGY GROUP	546633	2016-08-25	\$395.00
THE BLIND MAN	546634	2016-08-25	\$170.00
C.V. LLOYDE AUDIOVISUAL	546635	2016-08-25	\$255.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	546636	2016-08-25	\$5,161.90
CHILDPLUS SOFTWARE	546638	2016-08-25	\$1,050.00
CITY OF URBANA	546639	2016-08-25	\$3,060.00
CLEAR TALK	546640	2016-08-25	\$193.00
CONSTELLATION ENERGY SERVICES-	546641	2016-08-25	\$6,393.89
CUMMINS CROSSPOINT	546642	2016-08-25	\$1,415.64
DEPKE WELDING SUPPLIES, INC.	546643	2016-08-25	\$26.40
DEX MEDIA	546644	2016-08-25	\$1,526.33

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EMULSICOAT, INC.	546645	2016-08-25	\$44,827.90
ENTEC SERVICES, INC.	546646	2016-08-25	\$4,034.00
EXXON MOBIL	546647	2016-08-25	\$28.62
FE MORAN, INC	546648	2016-08-25	\$678.00
FEDERAL NATIONAL MORTGAGE	546649	2016-08-25	\$127,700.00
GRAINGER	546650	2016-08-25	\$120.27
HOV SERVICES INC	546651	2016-08-25	\$3,073.00
HEYL, ROYSTER, VOELKER, & ALLEN	546652	2016-08-25	\$1,106.85
ILLIANA CONSTRUCTION COMPANY	546653	2016-08-25	\$188,395.14
ILLINI FIRE EQUIPMENT COMPANY	546654	2016-08-25	\$396.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	546655	2016-08-25	\$31,424.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	546656	2016-08-25	\$350.00
IROQUOIS COUNTY TREASURER	546657	2016-08-25	\$410.42
KEVIN'S QUALITY PAINTING & CONSTRUCTION	546658	2016-08-25	\$312.69
LAWRENCE L. JECKEL, M.D., P.C.	546659	2016-08-25	\$1,200.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	546660	2016-08-25	\$7,026.92
LEVI, RAY & SHOUP, INC.	546661	2016-08-25	\$6,325.00
MBR CENTRAL ILL PIZZA, LLC	546662	2016-08-25	\$41.82
MCS OFFICE TECHNOLOGIES	546663	2016-08-25	\$2,847.60
MENARDS	546664	2016-08-25	\$300.82
MILLIMAN	546665	2016-08-25	\$11,262.50
MOTION INDUSTRIES, INC	546666	2016-08-25	\$26.96
NMS LABS	546667	2016-08-25	\$4,031.00
NATIONSTAR MORTGAGE	546668	2016-08-25	\$26,000.00
NICK'S PORTERHOUSE OF PAINTS	546669	2016-08-25	\$157.00
NIEMANN FOODS INC.	546670	2016-08-25	\$1,380.00
OFFICE DEPOT	546671	2016-08-25	\$1,991.74
PDME INC	546672	2016-08-25	\$62.82
PENGAD, INC.	546673	2016-08-25	\$1,641.79
PRESENCE COVENANT MEDICAL CENTER	546674	2016-08-25	\$865.80
QUILL CORPORATION	546675	2016-08-25	\$113.94
RELIABLE PLUMBING AND HEATING COMPANY	546676	2016-08-25	\$1,825.00
ROGARDS	546677	2016-08-25	\$299.83
SAFETY RESTRAINT CHAIR INC	546678	2016-08-25	\$3,605.00
SCHOLASTIC INC.	546679	2016-08-25	\$700.15
SHI INTERNATIONAL CORP	546680	2016-08-25	\$3,622.00
SMILE HEALTHY	546681	2016-08-25	\$3,750.00
SOUTH SIDE CONTROL SUPPLY CO	546682	2016-08-25	\$443.53
SPHERION STAFFING	546683	2016-08-25	\$753.38
SPORT REDI-MIX	546684	2016-08-25	\$129.71
STAPLES CREDIT PLAN	546685	2016-08-25	\$425.85
TELEVUE	546686	2016-08-25	\$2,579.52
TROPHYTIME, INC.	546687	2016-08-25	\$50.00
UNITED ACCESS OF CHAMPAIGN, LLC	546688	2016-08-25	\$526.64
VERIZON WIRELESS-CORONER'S ACCT	546690	2016-08-25	\$162.02
VISA CARDMEMBER SERVICE - AUDITOR	546691	2016-08-25	\$625.35
VISA CARDMEMBER SERVICE - COUNTY CLERK	546692	2016-08-25	\$2,276.78
VISA CARDMEMBER SERVICE - SHERIFF	546693	2016-08-25	\$4,913.08

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VISA CARDMEMBER SERVICE - ST ATTORNEY	546694	2016-08-25	\$635.21
VISA CARDMEMBER SERVICE - ESDA	546695	2016-08-25	\$527.49
VISA CARDMEMBER SERVICE - MENTAL HEALTH	546696	2016-08-25	\$1,190.35
VISA CARDMEMBER SERVICE - RPC	546697	2016-08-25	\$4,965.01
WAL-MART COMMUNITY - PROBATION ACCOUNT	546698	2016-08-25	\$133.85
WAL-MART COMMUNITY - HEAD START ACCOUNT	546699	2016-08-25	\$2.29
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	546700	2016-08-25	\$304.56
WEINMANN'S CULLIGAN	546701	2016-08-25	\$26.30
WEX BANK - NURSING HOME ACCT	546702	2016-08-25	\$1,975.45
XEROX CORPORATION	546703	2016-08-25	\$17,525.60
BAO, SHIPING, MD	546704	2016-08-25	\$7,750.00
BILLS, APRIL	546705	2016-08-25	\$16.00
DEDMAN, JAMES C	546706	2016-08-25	\$281.25
FRANKLIN, ANGELA	546708	2016-08-25	\$36.00
HO, ANHHA	546710	2016-08-25	\$50.00
LO, ALBERT M.D.	546711	2016-08-25	\$740.00
MURPHY, AMANDA	546712	2016-08-25	\$30.24
PODVIN, CAROLINE	546713	2016-08-25	\$3,337.03
REAR, THERESA A.	546714	2016-08-25	\$400.00
RICHEY, ALAN	546715	2016-08-25	\$73.50
ROSENBECK, GARY DEAN	546716	2016-08-25	\$70.20
RUSSELL, MARILYN	546717	2016-08-25	\$200.00
SHARPLES-BROOKS, CLAIRE	546718	2016-08-25	\$15.00
TERREFORTE, EDWIN	546719	2016-08-25	\$91.50
TOWNSEND, DEBORAH	546720	2016-08-25	\$113.50
WILLIAMSON, LORETTA	546722	2016-08-25	\$4,175.43
WORKMAN, LAURA B	546723	2016-08-25	\$147.00
CHAMPAIGN COUNTY TREASURER	546826	2016-08-31	\$101.22
CHAMPAIGN COUNTY TREASURER	546827	2016-08-31	\$366,880.08
CHAMPAIGN COUNTY TREASURER	546828	2016-08-31	\$519.99
CHAMPAIGN COUNTY TREASURER	546829	2016-08-31	\$56.00
CHAMPAIGN COUNTY TREASURER	546830	2016-08-31	\$18,621.00
CHAMPAIGN COUNTY TREASURER	546831	2016-08-31	\$495,493.62
CHAMPAIGN COUNTY TREASURER	546832	2016-08-31	\$1,235.72
CHAMPAIGN COUNTY TREASURER	546833	2016-08-31	\$62,061.32
CHAMPAIGN COUNTY TREASURER	546834	2016-08-31	\$2,775.08
CHAMPAIGN COUNTY TREASURER	546835	2016-08-31	\$71,718.42
CHAMPAIGN COUNTY TREASURER	546836	2016-08-31	\$4,143.70
CHAMPAIGN COUNTY TREASURER	546837	2016-08-31	\$35,263.96
AMEREN ILLINOIS	546838	2016-08-31	\$3,222.26
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	546839	2016-08-31	\$1,375.10
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	546840	2016-08-31	\$163.05
AMERICAN HERITAGE LIFE INSURANCE CO	546841	2016-08-31	\$6,797.25
A T & T	546842	2016-08-31	\$526.95
AT&T MOBILITY	546843	2016-08-31	\$309.99
BP - STATE'S ATTORNEY ACCOUNT	546844	2016-08-31	\$139.33
BZ MANAGEMENT	546845	2016-08-31	\$989.89
BENEFIT PLANNING CONSULTANTS, INC	546846	2016-08-31	\$3,062.40

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CAMPUS PROPERTY MANAGEMENT	546847	2016-08-31	\$2,858.39
CANON FINANCIAL SERVICES INC	546848	2016-08-31	\$692.83
CENTRAL ILLINOIS PRODUCE	546849	2016-08-31	\$92.50
CHAMPAIGN COUNTY CASA, INC	546850	2016-08-31	\$6,000.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	546851	2016-08-31	\$147,705.55
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	546852	2016-08-31	\$66,040.26
CHRISTIE CLINIC	546853	2016-08-31	\$1,800.00
CITY OF URBANA	546854	2016-08-31	\$5.00
COGNITION WORKS, INC.	546855	2016-08-31	\$3,673.00
COMCAST CABLE - JUVENILE DETENTION ACCT	546856	2016-08-31	\$13.12
COMCAST CABLE - RPC ACCT	546857	2016-08-31	\$94.27
COMMUNITY ELEMENTS	546858	2016-08-31	\$4,860.27
CONSTELLATION ENERGY SERVICES-	546859	2016-08-31	\$37.59
COX PROPERTY GROUP	546860	2016-08-31	\$700.00
THE DAILY JOURNAL	546861	2016-08-31	\$244.40
DELTA DENTAL OF ILLINOIS - RISK	546862	2016-08-31	\$17,346.32
DISCOUNT SCHOOL SUPPLY	546863	2016-08-31	\$1,967.05
DUST AND SON OF CHAMPAIGN COUNTY	546864	2016-08-31	\$23.84
ECOLAB	546865	2016-08-31	\$261.94
EHLER TRAILER PARK	546866	2016-08-31	\$1,200.00
ENGINEERING RESOURCE ASSOCIATES, INC.	546867	2016-08-31	\$1,330.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	546868	2016-08-31	\$380.57
FARON PROPERTIES	546869	2016-08-31	\$1,000.00
FAVORITE HEALTHCARE STAFFING, INC.	546870	2016-08-31	\$3,365.69
FEDERAL EXPRESS CORPORATION	546871	2016-08-31	\$566.59
FRONTIER	546872	2016-08-31	\$27.44
GHR ENGINEERS & ASSOCIATES, INC.	546873	2016-08-31	\$4,282.27
GORDON FOOD SERVICE	546874	2016-08-31	\$5,257.20
GRAINGER	546875	2016-08-31	\$298.95
GRAINGER	546876	2016-08-31	\$2,461.33
GREEN STREET REALTY	546877	2016-08-31	\$550.00
GREEN STREET REALTY	546878	2016-08-31	\$601.00
GREEN STREET REALTY	546879	2016-08-31	\$515.20
GREEN STREET REALTY	546880	2016-08-31	\$650.00
GREEN STREET REALTY	546881	2016-08-31	\$385.46
GULLIFORD SEPTIC SERVICE	546882	2016-08-31	\$180.00
H&L PROPERTY MANAGEMENT	546883	2016-08-31	\$200.00
HEALTH ALLIANCE	546884	2016-08-31	\$368,972.00
HEALTHCARE SERVICES GROUP, INC	546885	2016-08-31	\$59,635.57
HEYL, ROYSTER, VOELKER, & ALLEN	546886	2016-08-31	\$1,295.00
ILLINOIS AMERICAN WATER COMPANY	546887	2016-08-31	\$2,905.07
IL ASSOC OF MICROBOARDS & COOPERATIVES	546888	2016-08-31	\$200.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	546889	2016-08-31	\$21.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	546890	2016-08-31	\$29,160.00
ILLINOIS SECRETARY OF STATE	546891	2016-08-31	\$101.00
IL STATE TREASURER-IL WORKERS COMP CMMSN	546892	2016-08-31	\$4,676.32
ILLINOIS STATE UNIVERSITY	546893	2016-08-31	\$5,121.48
INVACARE CONTINUING CARE	546894	2016-08-31	\$181.98

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ISAKSEN, GLERUM, WACHTER, LLC	546895	2016-08-31	\$4,938.00
JAL PROPERTIES LLC	546896	2016-08-31	\$200.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	546897	2016-08-31	\$1,700.00
LAKEVIEW COLLEGE OF NURSING	546898	2016-08-31	\$8,390.00
MAC TOOLS	546899	2016-08-31	\$194.48
MATTIS NORTH APARTMENTS	546900	2016-08-31	\$1,611.20
MEDIACOM	546901	2016-08-31	\$75.90
MENARDS	546902	2016-08-31	\$56.93
MERITAIN HEALTH	546903	2016-08-31	\$698.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	546904	2016-08-31	\$6,419.35
NMS LABS	546905	2016-08-31	\$100.00
NEVES GROUP PROPERTY MANAGEMENT	546906	2016-08-31	\$1,310.10
NORTHWEST CAPITAL HOLDINGS LLC	546907	2016-08-31	\$600.00
NORTHWEST CAPITOL HOLDINGS, LLC	546908	2016-08-31	\$550.00
OFFICE DEPOT BUSINESS ACCOUNT	546909	2016-08-31	\$70.80
PDME INC	546910	2016-08-31	\$70.38
PEL/VIP MEDICAL STAFFING	546911	2016-08-31	\$1,231.18
PARKLAND COLLEGE	546912	2016-08-31	\$4,513.64
PATTERSON COMPANIES	546913	2016-08-31	\$923.59
PIATT COUNTY CLERK	546914	2016-08-31	\$150.00
PRAIRIE GREEN APARTMENTS PHASE I	546915	2016-08-31	\$1,014.33
PROFESSIONAL MEDICAL, INC.	546916	2016-08-31	\$21,030.02
QUALITY PLUMBING HEATING & AIR CONDITION	546917	2016-08-31	\$115.00
QUILL CORPORATION	546918	2016-08-31	\$113.94
RAMSHAW REAL ESTATE	546919	2016-08-31	\$470.00
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	546920	2016-08-31	\$60.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	546921	2016-08-31	\$2,573.48
RELIANCE STANDARD LIFE INSURANCE COMPANY	546922	2016-08-31	\$6,768.40
REPUBLIC SERVICES #729	546923	2016-08-31	\$1,966.28
RICK WOLKEN TILING	546924	2016-08-31	\$3,190.00
ROGARDS	546925	2016-08-31	\$2,922.47
SF II BAY HARBOR LLC	546926	2016-08-31	\$1,078.00
SAM'S CLUB - HEAD START ACCOUNT	546927	2016-08-31	\$32.64
SHI INTERNATIONAL CORP	546928	2016-08-31	\$13,258.00
1604 CORONADO LLC	546929	2016-08-31	\$490.00
SMITH APARTMENTS	546930	2016-08-31	\$433.10
SNYDER PROPERTY MANAGEMENT LLC	546931	2016-08-31	\$900.00
SOCIAL SECURITY ADMINISTRATION	546932	2016-08-31	\$1,068.00
SOUTHERN BUS & MOBILITY, INC	546933	2016-08-31	\$900.43
ST OF IL VIOLENT CRIME VICTIMS ASST FUND	546934	2016-08-31	\$463.17
TENNYSON COURT	546935	2016-08-31	\$550.00
TESS ORAL HEALTH	546936	2016-08-31	\$77.68
TUSCANY COVE LLC	546937	2016-08-31	\$775.43
UNIFIRST CORPORATION	546938	2016-08-31	\$101.46
UNIVERSITY OF ILLINOIS EXTENSION	546939	2016-08-31	\$46,427.32
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	546940	2016-08-31	\$34.00
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	546941	2016-08-31	\$300.00
URBAN PARK PLACE	546942	2016-08-31	\$938.41

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URBANA & CHAMPAIGN SANITARY DISTRICT	546943	2016-08-31	\$3,377.81
URBANA SCHOOL DISTRICT #116	546944	2016-08-31	\$2,160.00
VERIZON WIRELESS - NURSING HOME ACCOUNT	546945	2016-08-31	\$304.33
VERIZON WIRELESS - COURT SRVC ACCT	546946	2016-08-31	\$229.59
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	546947	2016-08-31	\$124.00
VISA CARDMEMEBER SERVICE - PHYS PLANT	546948	2016-08-31	\$787.16
VISA CARDMEMBER SERVICE - ADMN SRVC	546949	2016-08-31	\$477.12
VISA CARDMEMBER SERVICE - CIRCUIT COURT	546950	2016-08-31	\$572.74
VISA CARDMEMBER SERVICE - CORONER	546951	2016-08-31	\$579.30
VISA CARDMEMBER SERVICE - COURT SERVICES	546952	2016-08-31	\$43.55
VISA CARDMEMBER SERVICE - NURSING HOME	546953	2016-08-31	\$1,599.85
WAGNER MACHINE COMPANY	546954	2016-08-31	\$10,466.50
WAL-MART COMMUNITY - PROBATION ACCOUNT	546955	2016-08-31	\$208.39
WAL-MART COMMUNITY - HEAD START ACCOUNT	546956	2016-08-31	\$217.26
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	546957	2016-08-31	\$333.22
WAL-MART COMMUNITY - WIA ACCOUNT	546958	2016-08-31	\$34.76
WESTGATE APARTMENTS	546959	2016-08-31	\$480.10
XEROX COMMERCIAL SOLUTIONS **DO NOT USE*	546960	2016-08-31	\$160.28
XEROX CORPORATION	546961	2016-08-31	\$2,276.98
ABUYA, HILDA	546962	2016-08-31	\$314.28
ANDERSON, RACHEL	546963	2016-08-31	\$117.76
BAO, SHIPING, MD	546964	2016-08-31	\$850.00
BEATTIE, ELLEN M.	546965	2016-08-31	\$2,000.00
BERGSTROM, ANDREA	546966	2016-08-31	\$2,000.00
BERRY, CHRISTOPHER	546967	2016-08-31	\$185.98
BISHOP, JEFFERY	546968	2016-08-31	\$210.00
BLOOMFIELD, AMANDA	546969	2016-08-31	\$106.92
BREHOB-RILEY, LEANNE	546970	2016-08-31	\$46.32
BROWN-BELL, NURETTA	546971	2016-08-31	\$338.22
BUCKINGHAM, JACKI	546972	2016-08-31	\$113.00
BURGIN, THOMAS E II	546973	2016-08-31	\$800.00
CARTER, JYUAN	546974	2016-08-31	\$10.00
CHAMBLISS, ANNETTE	546975	2016-08-31	\$27.00
CUKAY, STAN AND PENNY	546976	2016-08-31	\$1,778.20
DEDMAN, JAMES C	546977	2016-08-31	\$31.25
DRAKE, JOSHUA	546978	2016-08-31	\$21.66
FINLEY, KEVONTAYE	546979	2016-08-31	\$71.80
FRICHTL, SHERRI	546980	2016-08-31	\$27.00
GEORGE, HOWARD	546981	2016-08-31	\$4.43
GROTHER, BETTY	546982	2016-08-31	\$12,559.51
HANAN, LAVY	546983	2016-08-31	\$698.27
HELM, TIMOTHY	546984	2016-08-31	\$91.44
HENSLEY, JOHN B	546985	2016-08-31	\$3,000.00
HULSE, KERRY	546986	2016-08-31	\$168.10
JONES, JACK	546987	2016-08-31	\$277.20
KENDRICK, TERIK	546988	2016-08-31	\$10.00
KESLER, CHERIE	546989	2016-08-31	\$2,093.75
LARSEN, CHARLES	546990	2016-08-31	\$109.52

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LO, ALBERT M.D.	546991	2016-08-31	\$450.00
MAGOS, ASHLEY	546992	2016-08-31	\$683.34
MARTIN, STEVE	546993	2016-08-31	\$90.18
MITCHUM, HEATH	546994	2016-08-31	\$45.72
NELSON, DEBBIE	546995	2016-08-31	\$81.00
NOFFKE, KAREN	546996	2016-08-31	\$60.48
PATTERSON, LONNIE	546997	2016-08-31	\$39.43
PENA, JAVIER	546998	2016-08-31	\$143.00
PETERS, AUSTIN	546999	2016-08-31	\$68.58
PIRAINO, EDWIN K	547000	2016-08-31	\$2,100.00
PODVIN, CAROLINE	547001	2016-08-31	\$3,385.23
PRUM, SREYKHOUCH	547002	2016-08-31	\$147.66
REED, AMBER	547003	2016-08-31	\$4.32
REEDER, SEAN	547004	2016-08-31	\$1,063.20
REX, LESA	547005	2016-08-31	\$284.00
RIGGLEMAN, JOSHUA	547006	2016-08-31	\$45.72
RIGGLEMAN, JUSTIN	547007	2016-08-31	\$45.72
ROPPEL, CRAIG	547008	2016-08-31	\$157.60
SCHULTHEIS, ELIZABETH	547009	2016-08-31	\$15.00
SCHWEIGHART, NICOLE	547010	2016-08-31	\$0.96
SHORT, TIM	547011	2016-08-31	\$221.83
SMITH, NATHAN	547012	2016-08-31	\$137.16
SPENCER, KALEY	547013	2016-08-31	\$81.38
STECK, CYNTHIA	547014	2016-08-31	\$148.00
STEWART, KRISTINA	547015	2016-08-31	\$342.96
STUMBORG, JERRY	547016	2016-08-31	\$148.49
TODD, BRENDA	547017	2016-08-31	\$177.12
TREVATHAN, MARK	547018	2016-08-31	\$2,659.68
VANDEVEER, NICO	547019	2016-08-31	\$45.72
VARELA, ADAN	547020	2016-08-31	\$100.00
VINES, CARLY	547021	2016-08-31	\$137.16
WILLIAMS, KATRINA	547022	2016-08-31	\$91.44
WILLIAMS, PAMELA	547023	2016-08-31	\$27.00
WILLIAMSON, LORETTA	547024	2016-08-31	\$3,949.83
CHAMPAIGN COUNTY TREASURER	547082	2016-09-08	\$1,703.45
CHAMPAIGN COUNTY TREASURER	547083	2016-09-08	\$7,230.00
CHAMPAIGN COUNTY TREASURER	547084	2016-09-08	\$161,840.00
CHAMPAIGN COUNTY TREASURER	547085	2016-09-08	\$114.00
CHAMPAIGN COUNTY TREASURER	547086	2016-09-08	\$31,487.45
CHAMPAIGN COUNTY TREASURER	547087	2016-09-08	\$22,281.08
CHAMPAIGN COUNTY TREASURER	547088	2016-09-08	\$11,839.00
CHAMPAIGN COUNTY TREASURER	547089	2016-09-08	\$4,637.00
CHAMPAIGN COUNTY TREASURER	547090	2016-09-08	\$3,982.71
CHAMPAIGN COUNTY TREASURER	547091	2016-09-08	\$61,944.03
CHAMPAIGN COUNTY TREASURER	547092	2016-09-08	\$7,959.46
CHAMPAIGN COUNTY TREASURER	547093	2016-09-08	\$3,090.00
CHAMPAIGN COUNTY TREASURER	547094	2016-09-08	\$407,134.85
CHAMPAIGN COUNTY CORRECTIONAL CENTER	547095	2016-09-08	\$1,657.77

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A & E ANIMAL HOSPITAL LLC	547096	2016-09-08	\$110.44
A & R MECHANICAL CONTRACTORS, INC.	547097	2016-09-08	\$10,000.00
AAF INTERNATIONAL	547098	2016-09-08	\$516.51
ADVANCED COMMERCIAL ROOFING	547099	2016-09-08	\$673.20
ALLIANCE COMMUNICATIONS	547100	2016-09-08	\$124.95
AMEREN ILLINOIS	547101	2016-09-08	\$2,381.30
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	547102	2016-09-08	\$1,510.90
ARAMARK CORRECTIONAL SERVICES INC.	547104	2016-09-08	\$35,119.23
ASHFORD UNIVERSITY	547105	2016-09-08	\$3,588.30
BIG MIKE'S CLEANING SERVICE	547107	2016-09-08	\$450.00
BLACK ROCK TECHNOLOGY GROUP	547108	2016-09-08	\$88.00
BUSH BROS INC	547110	2016-09-08	\$126.69
C. SPECIALTIES INC	547112	2016-09-08	\$506.08
CANDLEWOOD ESTATES	547113	2016-09-08	\$200.00
CARLE	547114	2016-09-08	\$96.00
CENTRAL ILLINOIS TRUCKS LLC	547116	2016-09-08	\$156.56
CHAMPAIGN COUNTY MOBILITY LLC	547117	2016-09-08	\$10,806.00
CHAMPAIGN DO-IT-BEST HARDWARE	547118	2016-09-08	\$18.14
CHAMPAIGN URBANA AREA PROJECT	547119	2016-09-08	\$7,849.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	547120	2016-09-08	\$778.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	547121	2016-09-08	\$1,820.00
CHAMPION ENERGY, LLC	547122	2016-09-08	\$29,284.05
CHRISTIE CLINIC	547123	2016-09-08	\$287.00
CINCINNATI LIFE INSURANCE COMPANY	547124	2016-09-08	\$467.10
CINTAS CORPORATION #370	547125	2016-09-08	\$207.19
CITY OF URBANA	547126	2016-09-08	\$683.72
COMCAST CABLE - EMERGENCY MGMT ACCT	547127	2016-09-08	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	547128	2016-09-08	\$13.12
COMCAST CABLE-JAIL COMMISARY ACCT	547129	2016-09-08	\$3.98
COMMUNITY CHOICE, INC	547130	2016-09-08	\$16,916.00
COMMUNITY ELEMENTS	547131	2016-09-08	\$8,333.33
COMMUNITY RESOURCE & COUNSELING CTR INC	547132	2016-09-08	\$750.00
COMMUNITY SERVICE CENTER OF NORTHERN	547133	2016-09-08	\$5,441.00
CONSTELLATION ENERGY SERVICES-	547134	2016-09-08	\$3,692.05
CORRECTIONAL HEALTHCARE COMPANIES, INC	547135	2016-09-08	\$8,343.03
CORRECTIONAL TECHNOLOGIES, INC	547136	2016-09-08	\$1,575.00
COUNTY ANIMAL CONTROLS OF ILLINOIS	547137	2016-09-08	\$150.00
COURAGE CONNECTION	547138	2016-09-08	\$5,579.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	547139	2016-09-08	\$960.00
CRISIS NURSERY	547142	2016-09-08	\$5,833.00
CTF ILLINOIS	547143	2016-09-08	\$6,750.00
CUMMINS CROSSPOINT	547144	2016-09-08	\$2,028.48
DAVIS-HOUK MECHANICAL INC	547145	2016-09-08	\$3,493.48
DEAN'S SUPERIOR BLUEPRINT, INC.	547146	2016-09-08	\$25.00
DEPKE WELDING SUPPLIES, INC.	547147	2016-09-08	\$62.80
DEVELOPMENTAL SERVICES CENTER OF	547148	2016-09-08	\$271,614.00
DIAMOND RENTALS, INC.	547149	2016-09-08	\$370.00
DIMOND BROS. AGENCY, INC CHA	547150	2016-09-08	\$19,215.75

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DISCOUNT SCHOOL SUPPLY	547151	2016-09-08	\$79.58
DON MOYER BOYS & GIRLS CLUB	547153	2016-09-08	\$21,666.00
DONATO FINANCIAL	547154	2016-09-08	\$200.00
DOWN SYNDROME NETWORK	547155	2016-09-08	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	547156	2016-09-08	\$194.49
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	547157	2016-09-08	\$1,583.00
EVIDENT CRIME SCENE PRODUCTS	547158	2016-09-08	\$26.48
FAMILY SERVICE OF CHAMPAIGN COUNTY	547159	2016-09-08	\$15,939.00
FASTENAL CO	547160	2016-09-08	\$57.00
FE MORAN SECURITY SOLUTIONS	547161	2016-09-08	\$202.50
FEDERAL EXPRESS CORPORATION	547162	2016-09-08	\$355.19
FILEMAKER, INC.	547163	2016-09-08	\$1,104.00
FIRST FOLLOWERS	547164	2016-09-08	\$2,480.00
FISCELLA BUILDING SERVICES	547165	2016-09-08	\$143.00
GIBBS TECHNOLOGY LEASING, LLC	547166	2016-09-08	\$88.00
GORDON FOOD SERVICE	547167	2016-09-08	\$1,127.28
GRAHAM'S TROPHIES	547168	2016-09-08	\$195.00
GRAINGER	547169	2016-09-08	\$187.40
GRAMERCY PARK APARTMENTS	547170	2016-09-08	\$200.00
GREEN STREET REALTY	547171	2016-09-08	\$200.00
GREEN STREET REALTY	547172	2016-09-08	\$200.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	547173	2016-09-08	\$2,091.88
HEARTHSIDE FOODS	547174	2016-09-08	\$518.00
HEYL, ROYSTER, VOELKER, & ALLEN	547175	2016-09-08	\$888.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	547176	2016-09-08	\$164.00
IFR HOLDINGS, LLC	547177	2016-09-08	\$450.10
ITV-3-CU	547178	2016-09-08	\$648.88
ILLIANA CONSTRUCTION COMPANY	547179	2016-09-08	\$2,096.95
ILLINOIS AMERICAN WATER COMPANY	547180	2016-09-08	\$3,948.26
ILLINOIS AMERICAN WATER COMPANY	547181	2016-09-08	\$345.42
ILLINOIS AMERICAN WATER COMPANY	547182	2016-09-08	\$162.00
IL ASSN OF CNTY VETERANS ASSISTANCE COMM	547183	2016-09-08	\$230.00
IL ASSOC OF MICROBOARDS & COOPERATIVES	547184	2016-09-08	\$5,357.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	547185	2016-09-08	\$1,990.00
ILLINOIS STATE POLICE - BUREAU OF	547186	2016-09-08	\$45.75
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	547187	2016-09-08	\$298.00
IRCUSTOMS LLC	547188	2016-09-08	\$283.64
JOHN DEERE FINANCIAL	547189	2016-09-08	\$1,761.12
KLATT PROPERTIES	547190	2016-09-08	\$200.00
KLEPPIN AND ASSOCIATES	547191	2016-09-08	\$855.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	547192	2016-09-08	\$15,444.64
MBR CENTRAL ILL PIZZA, LLC	547193	2016-09-08	\$156.60
MCS OFFICE TECHNOLOGIES	547194	2016-09-08	\$2,250.00
MAHOMET AREA YOUTH CLUB	547195	2016-09-08	\$2,250.00
MARBLE'S CATERING SERVICE, INC	547196	2016-09-08	\$4,359.09
MARTIN EQUIPMENT OF ILLINOIS, INC	547197	2016-09-08	\$1,818.33
MCCANN CONCRETE PRODUCTS, INC	547198	2016-09-08	\$11,125.00
MCKINLEY INC	547199	2016-09-08	\$200.00

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MEADE ROACH & ANNULIS LLP	547200	2016-09-08	\$1,445.00
MENARDS	547201	2016-09-08	\$1,524.20
MIDLAND PAPER COMPANY	547202	2016-09-08	\$1,114.00
MOTION INDUSTRIES, INC	547203	2016-09-08	\$52.67
NANTUCKET COVE	547204	2016-09-08	\$400.00
NAVY FEDERAL CREDIT UNION	547205	2016-09-08	\$200.00
OFFICE DEPOT	547207	2016-09-08	\$134.98
OFFICE DEPOT CREDIT PLAN	547208	2016-09-08	\$30.00
PDME INC	547209	2016-09-08	\$5.99
PEL/VIP MEDICAL STAFFING	547210	2016-09-08	\$2,075.40
PARKLAND COLLEGE	547211	2016-09-08	\$923.10
PAW A DAY INN K9 SUITES LLC	547212	2016-09-08	\$88.00
PERSONS ASSUMING CONTROL OF THEIR	547213	2016-09-08	\$3,379.00
PIATT COUNTY	547214	2016-09-08	\$1,350.00
PRAIRIE CENTER HEALTH SYSTEMS	547215	2016-09-08	\$62,618.00
PRAIRIELAND FEEDS	547216	2016-09-08	\$49.99
PROFESSIONAL MEDICAL, INC.	547217	2016-09-08	\$3,516.28
PROMISE HEALTHCARE	547218	2016-09-08	\$23,333.00
RAMSHAW REAL ESTATE	547219	2016-09-08	\$200.00
RANTOUL LIGHT & WATER UTILITIES	547220	2016-09-08	\$200.00
RELIABLE PLUMBING AND HEATING COMPANY	547221	2016-09-08	\$95,877.00
REPUBLIC SERVICES #729	547222	2016-09-08	\$6,619.54
REYNOLDS TOWING SERVICE, INC.	547223	2016-09-08	\$140.00
ROGARDS	547224	2016-09-08	\$1,631.99
ROSECRANCE, INC.	547225	2016-09-08	\$83,260.00
RURAL KING	547226	2016-09-08	\$130.97
SAM'S CLUB - HEAD START ACCOUNT	547227	2016-09-08	\$172.60
SATELLITE TRACKING OF PEOPLE LLC	547228	2016-09-08	\$2,371.50
SECURITY TRANSPORT SERVICES, INC.	547229	2016-09-08	\$4,268.55
SHELL	547230	2016-09-08	\$10.09
SHERWIN-WILLIAMS CO	547231	2016-09-08	\$208.41
SHI INTERNATIONAL CORP	547232	2016-09-08	\$2,038.00
SMITH APARTMENTS	547233	2016-09-08	\$200.00
SOUTH POINTE COMMONS	547234	2016-09-08	\$200.00
SOUTHERN BUS & MOBILITY, INC	547235	2016-09-08	\$165.00
SPHERION **USE SPHERION #67761**	547236	2016-09-08	\$753.38
SPRINT - CORONER ACCOUNT	547237	2016-09-08	\$333.16
SPRINT - ANIMAL CONTROL ACCOUNT	547238	2016-09-08	\$317.54
SPRINT - HIGHWAY	547239	2016-09-08	\$178.42
STAPLES ADVANTAGE - CCRPC ACCT	547240	2016-09-08	\$1,670.43
STAPLES CREDIT PLAN	547241	2016-09-08	\$410.62
SUDS CITY LAUNDRY	547242	2016-09-08	\$356.98
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	547243	2016-09-08	\$722.80
TAP IN LEADERSHIP	547245	2016-09-08	\$2,917.00
TELEVUE	547246	2016-09-08	\$2,579.52
TEPPER ELECTRIC SUPPLY COMPANY	547247	2016-09-08	\$413.97
TRANSUNION RISK & ALT DATA SOLUTIONS INC	547248	2016-09-08	\$110.50
TRI-COLOR LOCKSMITHS	547249	2016-09-08	\$27.19

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TROPHYTIME, INC.	547250	2016-09-08	\$34.40
UNITED CEREBRAL PALSY LAND OF LINCOLN	547251	2016-09-08	\$7,206.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	547255	2016-09-08	\$13,635.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	547256	2016-09-08	\$37.12
UNIVERSITY OF IL -VET TEACHING HOSPITAL	547257	2016-09-08	\$196.60
UP CENTER OF CHAMPAIGN COUNTY	547258	2016-09-08	\$1,583.00
UPCLOSE GRAPHICS, INC.	547259	2016-09-08	\$619.86
URBANA ADULT EDUCATION	547260	2016-09-08	\$6,635.92
URBANA NEIGHBORHOOD CONNECTION CENTER	547261	2016-09-08	\$1,000.00
URBANA TRUE TIRES	547262	2016-09-08	\$4,459.95
VERIZON WIRELESS - ADMIN SERVICES ACCT	547263	2016-09-08	\$282.96
VERIZON WIRELESS -RPC/HS ACCOUNT	547264	2016-09-08	\$118.77
VERIZON WIRELESS - REGIONL PLANNING ACCT	547265	2016-09-08	\$89.52
VERIZON WIRELESS-COMM SERV BLK GRANT	547266	2016-09-08	\$479.07
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	547267	2016-09-08	\$914.86
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	547268	2016-09-08	\$17.09
VERIZON WIRELESS - SHERIFF OFC ACCT	547269	2016-09-08	\$2,000.76
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	547270	2016-09-08	\$1,046.00
VINEWOOD APARTMENTS	547271	2016-09-08	\$300.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	547272	2016-09-08	\$1,513.26
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	547273	2016-09-08	\$828.21
WALL STREET JOURNAL	547274	2016-09-08	\$420.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	547275	2016-09-08	\$617.69
WAL-MART COMMUNITY - SHERIFF ACCOUNT	547276	2016-09-08	\$320.71
XEROX CORPORATION	547277	2016-09-08	\$17,909.52
XEROX CORPORATION	547278	2016-09-08	\$3,739.96
XEROX CORPORATION	547279	2016-09-08	\$419.00
ABUYA, HILDA	547280	2016-09-08	\$314.28
BAKER, SHERI	547281	2016-09-08	\$115.00
BAO, SHIPING, MD	547282	2016-09-08	\$2,550.00
BARNES, AMBER	547283	2016-09-08	\$238.46
BELKNAP, ELISE	547284	2016-09-08	\$1,050.00
BISHOP, JEFFERY	547285	2016-09-08	\$70.00
BLODGETT, CELESTE	547286	2016-09-08	\$120.00
BLUMER, DONNA	547287	2016-09-08	\$37.80
BRESSNER, BARBARA J.	547288	2016-09-08	\$1,969.00
BROWN-BELL, NURETTA	547289	2016-09-08	\$338.22
BUTLER, OLLIE	547290	2016-09-08	\$200.00
CAGLE, FAITH	547291	2016-09-08	\$73.95
CANNON, MARGUERITE	547292	2016-09-08	\$16.48
COLLINS, NITA	547293	2016-09-08	\$19.44
COLSON, CRAIG	547294	2016-09-08	\$124.65
CRAWFORD, NANCY K	547295	2016-09-08	\$88.05
DERRY, KEVIN	547296	2016-09-08	\$59.60
DILLMAN, PATRICIA	547297	2016-09-08	\$45.72
EADES, VICTORIA	547298	2016-09-08	\$72.18
ERVIN, TONYA	547299	2016-09-08	\$21.60
FUENTES, EDGAR	547300	2016-09-08	\$50.10

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GODWIN, MARY C.	547301	2016-09-08	\$1,000.00
GRABOW, ANNE	547302	2016-09-08	\$31.32
GREENFIELD, TAMMY CSR	547303	2016-09-08	\$27.00
HALLETT, SHAWN	547304	2016-09-08	\$15.00
HARRISON, MARIA E	547305	2016-09-08	\$166.08
HELM, TIMOTHY	547306	2016-09-08	\$91.44
HENNING, MINDY	547307	2016-09-08	\$109.10
HILL, VICTORIA	547308	2016-09-08	\$106.20
HOLLOWAY, CORINNE	547309	2016-09-08	\$40.23
HUDDLESTON, MEIBY	547310	2016-09-08	\$9,450.00
HULSE, KERRY	547311	2016-09-08	\$168.10
HUTCHCRAFT, AARON	547312	2016-09-08	\$10.00
JACKSON, BREANNA	547313	2016-09-08	\$68.70
JANESKI, SHARALYNN	547314	2016-09-08	\$103.68
KELLER, ZOE	547315	2016-09-08	\$308.52
KLEPPIN, LORI	547316	2016-09-08	\$15.00
KULMALA, KAI	547317	2016-09-08	\$780.00
LAFFOON, ALICIA	547318	2016-09-08	\$41.04
LANDRAM, KATRINA	547319	2016-09-08	\$81.93
LARSEN, CHARLES	547320	2016-09-08	\$164.28
LEE, DELORIS	547321	2016-09-08	\$1,062.00
LYNN, DARLENE	547322	2016-09-08	\$6.48
MAGOS, ASHLEY	547323	2016-09-08	\$488.10
MARTIN, NICOLE	547324	2016-09-08	\$41.04
MAYER, JAMES	547325	2016-09-08	\$2,625.00
MCCALLISTER, KEVIN	547326	2016-09-08	\$27.00
MCCALLISTER, MATTHEW	547327	2016-09-08	\$48.00
MENDOZA, CARLOS	547328	2016-09-08	\$499.00
MITCHUM, HEATH	547329	2016-09-08	\$22.86
MOORE, MILA	547330	2016-09-08	\$52.98
MORO, DAWN	547331	2016-09-08	\$20.10
NESBITT, DIANNE	547332	2016-09-08	\$20.40
O'ROURKE, DAVID	547333	2016-09-08	\$200.00
ODEH, GHADA	547334	2016-09-08	\$104.75
PATTON, DESTINY	547335	2016-09-08	\$10.00
PECCHENINO, ASHLEY	547336	2016-09-08	\$60.00
PENA, JAVIER	547337	2016-09-08	\$286.00
PLEASURE, CHRISTOPHER	547338	2016-09-08	\$10.18
PODVIN, CAROLINE	547339	2016-09-08	\$3,385.15
PRUM, SREYKHOUC	547340	2016-09-08	\$590.64
RATLIFF, CODI	547341	2016-09-08	\$4.82
RIGGLEMAN, JOSHUA	547342	2016-09-08	\$91.44
RIGGLEMAN, JUSTIN	547343	2016-09-08	\$91.44
ROPPEL, CRAIG	547344	2016-09-08	\$78.80
ROSENBECK, GARY DEAN	547345	2016-09-08	\$42.66
RUSSELL, MARILYN	547346	2016-09-08	\$200.00
SALLEE, KRIST	547347	2016-09-08	\$20.40
SCOTT, JEFFREY	547348	2016-09-08	\$48.00

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SMITH, CAROLYN	547349	2016-09-08	\$2,366.00
SMITH, NATHAN	547350	2016-09-08	\$137.16
SNIDER, RICK	547351	2016-09-08	\$3,053.60
SPENCER, KALEY	547352	2016-09-08	\$56.11
STAPLES, KALEB	547353	2016-09-08	\$10.00
STEWART, KRISTINA	547354	2016-09-08	\$342.96
THADISON-ROGERS, JUANITA	547355	2016-09-08	\$1,275.00
TODD, BRENDA	547356	2016-09-08	\$73.44
TORRES, DENISE JONES	547357	2016-09-08	\$1,818.00
TREVATHAN, MARK	547358	2016-09-08	\$1,355.61
TRIMBLE, THAD	547359	2016-09-08	\$15.00
TROST, KALEY	547360	2016-09-08	\$163.65
UMBARGER, DAVID	547361	2016-09-08	\$15.00
VANDEVEER, NICO	547362	2016-09-08	\$114.30
VINES, CARLY	547363	2016-09-08	\$45.72
WALL, BRAD	547364	2016-09-08	\$18.35
WANG, PINGPING	547365	2016-09-08	\$420.00
WERTZ, MICHAEL	547366	2016-09-08	\$15.00
WILHAM, SARA	547367	2016-09-08	\$183.06
WILLIAMS, KATRINA	547368	2016-09-08	\$91.44
WILLIAMS, NANCY	547369	2016-09-08	\$2,691.00
WILLIAMS, RAY	547370	2016-09-08	\$972.00
WILLIAMSON, LORETTA	547371	2016-09-08	\$3,995.37
WINTERS, STEPHEN	547372	2016-09-08	\$48.00
YAEKEL, SAM	547373	2016-09-08	\$73.98
YODER, MATTHEW J	547374	2016-09-08	\$40.00
CHAMPAIGN COUNTY TREASURER	547481	2016-09-15	\$489.00
CHAMPAIGN COUNTY TREASURER	547482	2016-09-15	\$100.00
CHAMPAIGN COUNTY TREASURER	547483	2016-09-15	\$128,289.09
CHAMPAIGN COUNTY TREASURER	547484	2016-09-15	\$37,101.64
CHAMPAIGN COUNTY TREASURER	547485	2016-09-15	\$30,018.20
CHAMPAIGN COUNTY CIRCUIT CLERK	547486	2016-09-15	\$14.13
CHAMPAIGN COUNTY TREASURER	547487	2016-09-15	\$4,890.92
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	547488	2016-09-15	\$206.56
CHAMPAIGN COUNTY TREASURER	547489	2016-09-15	\$135,000.00
CHAMPAIGN COUNTY TREASURER	547490	2016-09-15	\$6,305.24
CHAMPAIGN COUNTY CIRCUIT CLERK	547491	2016-09-15	\$35.52
CHAMPAIGN COUNTY CIRCUIT CLERK	547492	2016-09-15	\$62.27
CHAMPAIGN COUNTY CORRECTIONAL CENTER	547493	2016-09-15	\$53.18
ABC COUNSELING & FAMILY SERVICES	547494	2016-09-15	\$16.25
ADGATORS	547495	2016-09-15	\$2,260.00
ADVACARE SYSTEMS INC	547496	2016-09-15	\$527.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	547497	2016-09-15	\$1,309.63
ADVANCED COMMERCIAL ROOFING	547498	2016-09-15	\$474.18
ALLIANCE COMMUNICATIONS	547499	2016-09-15	\$124.95
AMEREN ILLINOIS	547500	2016-09-15	\$3,146.22
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	547501	2016-09-15	\$34,302.97
ANN L CHAN COUNSELING SERVICE PC	547502	2016-09-15	\$655.32

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ARAMARK CORRECTIONAL SERVICES INC.	547503	2016-09-15	\$13,305.19
ARMSTRONG CASH AND CARRY LUMBER COMPANY	547504	2016-09-15	\$397.65
ASHFORD UNIVERSITY	547505	2016-09-15	\$2,392.20
A T & T	547506	2016-09-15	\$2,592.44
A T & T	547507	2016-09-15	\$75.16
AUTISM SOCIETY OF ILLINOIS	547508	2016-09-15	\$3,000.00
AWESOME MACHINES SAVOY	547509	2016-09-15	\$434.93
BAER STITCHES	547510	2016-09-15	\$141.26
BAILEY EDWARD DESIGN, INC.	547511	2016-09-15	\$27,266.00
BIRKEY'S ADMINISTRATIVE OFFICE	547512	2016-09-15	\$398.98
BLACK ROCK TECHNOLOGY GROUP	547513	2016-09-15	\$100.00
CARLE FOUNDATION HOSPITAL	547514	2016-09-15	\$1,562.05
CARLE PHYSICIAN GROUP	547515	2016-09-15	\$2,000.00
CASEY'S GENERAL STORE, INC.	547516	2016-09-15	\$253.62
CENTRAL ILLINOIS PRODUCE	547517	2016-09-15	\$99.75
CHAMPAIGN COUNTY MOBILITY LLC	547518	2016-09-15	\$3,355.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	547519	2016-09-15	\$104.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	547520	2016-09-15	\$53,879.21
CHAMPION ENERGY, LLC	547521	2016-09-15	\$5,385.76
CITY OF CHAMPAIGN	547522	2016-09-15	\$790.00
CITY OF URBANA	547523	2016-09-15	\$323.50
CLIFTON LARSON ALLEN LLP	547524	2016-09-15	\$8,450.00
COMCAST CABLE - EMERGENCY MGMT ACCT	547525	2016-09-15	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	547526	2016-09-15	\$13.12
COMCAST CABLE-JAIL COMMISARY ACCT	547527	2016-09-15	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	547528	2016-09-15	\$1,160.00
CONNOR COMPANY	547529	2016-09-15	\$346.31
CONSOLIDATED CALL CENTER SERVICES	547530	2016-09-15	\$296.75
CONSTELLATION NEWENERGY INC	547531	2016-09-15	\$77,579.14
CORRECT CARE SOLUTIONS (CCS)	547532	2016-09-15	\$45,782.90
CORRECTIONAL COUNSELING INC	547533	2016-09-15	\$645.88
DEDICATED DIESEL SERVICE & REPAIR	547534	2016-09-15	\$86.00
DUNCAN SUPPLY COMPANY, INC.	547535	2016-09-15	\$20.80
DUST AND SON OF CHAMPAIGN COUNTY	547536	2016-09-15	\$925.37
EASTERN ILLINI ELECTRIC COOPERATIVE	547537	2016-09-15	\$107.25
ENTEC SERVICES, INC.	547538	2016-09-15	\$6,121.54
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	547539	2016-09-15	\$8,885.00
EVIDENT CRIME SCENE PRODUCTS	547540	2016-09-15	\$2,428.03
EXPERIAN	547541	2016-09-15	\$27.11
FASTENAL CO	547542	2016-09-15	\$23.11
FEDERAL EXPRESS CORPORATION	547543	2016-09-15	\$532.67
FEDERAL EXPRESS CORPORATION	547544	2016-09-15	\$420.89
FIRST NATIONAL BANK OF OMAHA	547545	2016-09-15	\$659.28
GORDON FOOD SERVICE	547546	2016-09-15	\$1,328.89
HOV SERVICES INC	547547	2016-09-15	\$154.50
HEYL, ROYSTER, VOELKER, & ALLEN	547548	2016-09-15	\$1,091.50
ILLINI FIRE EQUIPMENT COMPANY	547549	2016-09-15	\$402.75
ILLINOIS AMERICAN WATER COMPANY	547550	2016-09-15	\$2,007.24

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ILLINOIS AMERICAN WATER COMPANY	547551	2016-09-15	\$2,973.03
ILLINOIS AMERICAN WATER COMPANY	547552	2016-09-15	\$458.43
ILLINOIS ASSOCIATION OF COURT CLERKS	547553	2016-09-15	\$150.00
ILLINOIS ASSN OF REGIONAL COUNCILS	547554	2016-09-15	\$300.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	547555	2016-09-15	\$46.52
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	547556	2016-09-15	\$600.00
ILLINOIS NATIONAL BANK	547557	2016-09-15	\$33.76
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	547558	2016-09-15	\$300.00
ILLINOIS SHERIFFS' ASSOCIATION	547559	2016-09-15	\$225.00
IROQUOIS COUNTY TREASURER	547560	2016-09-15	\$416.66
LANGUAGE LINE SERVICES	547561	2016-09-15	\$50.00
LEMAN PRECAST	547562	2016-09-15	\$11,910.00
LOOMIS BROS EQUIPMENT CO	547563	2016-09-15	\$135.40
MCS OFFICE TECHNOLOGIES	547564	2016-09-15	\$9,600.00
MENARDS	547565	2016-09-15	\$153.55
MIDWEST PARTS CENTER	547566	2016-09-15	\$604.95
NAPA AUTO PARTS DIV OF MPEC	547567	2016-09-15	\$353.52
NORTHWEST TERRITORIAL MINT LLC	547568	2016-09-15	\$1,030.66
ORKIN PEST CONTROL	547569	2016-09-15	\$155.16
PEL/VIP MEDICAL STAFFING	547570	2016-09-15	\$449.80
PNC MORTGAGE	547571	2016-09-15	\$200.00
PARKLAND COLLEGE	547572	2016-09-15	\$4,156.25
PAXTON FOUNDATION	547573	2016-09-15	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	547574	2016-09-15	\$288.14
PERKINELMER GENETICS	547575	2016-09-15	\$50.00
PIATT COUNTY	547576	2016-09-15	\$2,790.00
PIATT COUNTY TREASURER	547577	2016-09-15	\$300.00
PIXO	547578	2016-09-15	\$2,975.00
PROJECT TE	547579	2016-09-15	\$392.25
PROVIDER TRUST INC	547580	2016-09-15	\$351.06
PURITY PLUS WATER SYSTEMS	547581	2016-09-15	\$58.60
QUALITY LIMO & TAXI INC	547582	2016-09-15	\$640.00
REGIONAL OFFICE OF EDUCATION	547583	2016-09-15	\$550.00
RELIABLE PLUMBING AND HEATING COMPANY	547584	2016-09-15	\$45,544.50
RELIANCE STANDARD LIFE INSURANCE COMPANY	547585	2016-09-15	\$1,792.83
RELX INC	547586	2016-09-15	\$690.00
REPUBLIC SERVICES #729	547587	2016-09-15	\$432.50
REYNOLDS TOWING SERVICE, INC.	547588	2016-09-15	\$435.00
ROGARDS	547589	2016-09-15	\$3,469.73
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	547590	2016-09-15	\$212.32
SATELLITE TRACKING OF PEOPLE LLC	547591	2016-09-15	\$2,133.50
SCHOOL NURSE SUPPLY INC	547592	2016-09-15	\$301.62
SECURITY TRANSPORT SERVICES, INC.	547593	2016-09-15	\$539.55
SHERWIN-WILLIAMS CO	547594	2016-09-15	\$4.80
SHI INTERNATIONAL CORP	547595	2016-09-15	\$1,171.00
SPHERION STAFFING	547596	2016-09-15	\$1,506.76
STAPLES CREDIT PLAN	547597	2016-09-15	\$259.93
STAPLES CREDIT PLAN	547598	2016-09-15	\$660.44

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STAR UNIFORMS	547599	2016-09-15	\$1,052.80
STOCKS OFFICE FURNITURE	547600	2016-09-15	\$569.00
TEPPER ELECTRIC SUPPLY COMPANY	547601	2016-09-15	\$938.07
TRIAD SHREDDING CORP	547602	2016-09-15	\$410.00
TRI-COLOR LOCKSMITHS	547603	2016-09-15	\$500.00
TRONEX INTERNATIONAL INC	547604	2016-09-15	\$1,190.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	547605	2016-09-15	\$82.80
UPCLOSE GRAPHICS, INC.	547606	2016-09-15	\$313.87
URBANA & CHAMPAIGN SANITARY DISTRICT	547607	2016-09-15	\$4,734.45
VERIZON WIRELESS - COUNTY CLERK ACCT	547608	2016-09-15	\$663.20
VERIZON WIRELESS- STATE'S ATTY OFFICE	547609	2016-09-15	\$231.84
VILLAGE OF FISHER	547610	2016-09-15	\$90.00
VILLAGE OF OGDEN	547611	2016-09-15	\$52.00
VILLAGE OF RANTOUL	547612	2016-09-15	\$60.00
VILLAGE OF SAVOY	547613	2016-09-15	\$42.00
VISA CARDMEMBER SERVICES - GIS	547614	2016-09-15	\$5.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	547615	2016-09-15	\$256.20
WEX BANK - HIGHWAY ACCOUNT	547616	2016-09-15	\$8,719.57
WEX BANK - SHERIFF/CORRECTION CTR	547617	2016-09-15	\$90.42
WEX BANK - PUBLIC DEFENDER	547618	2016-09-15	\$24.63
WEX BANK - CORONER	547619	2016-09-15	\$227.50
WEX BANK - ANIMAL CONTROL ACCT	547620	2016-09-15	\$209.98
WEX BANK - ANIMAL CONTROL ACCT	547621	2016-09-15	\$542.95
WEX BANK - COURT SERVICES ACCOUNT	547622	2016-09-15	\$629.29
WEX BANK - SHERIFF/CORRECTION CTR	547623	2016-09-15	\$11,984.93
ALLEN, SHANE	547624	2016-09-15	\$16.00
BAO, SHIPING, MD	547625	2016-09-15	\$850.00
BELKNAP, ELISE	547626	2016-09-15	\$2,100.00
BERG, TABITHA	547627	2016-09-15	\$146.10
BERGSTROM, ANDREA	547628	2016-09-15	\$125.00
BEYER, ELLEN	547629	2016-09-15	\$90.29
BROWN, SARA	547630	2016-09-15	\$9.48
BULLOCK, ARIANA	547631	2016-09-15	\$6.72
BUTTON, CARRIE	547632	2016-09-15	\$37.12
CANFIELD, LYNN	547633	2016-09-15	\$402.69
CHANEY, CHUCK	547634	2016-09-15	\$52.92
COLLIER, JAMONA	547635	2016-09-15	\$10.00
COOPER, CORTNEY	547636	2016-09-15	\$6.48
COSNER, KIM	547637	2016-09-15	\$31.16
DRISCOLL, MARK	547638	2016-09-15	\$58.86
EHRHARDT, DAVID D.	547639	2016-09-15	\$105.25
FEENEY, JENNIFER	547640	2016-09-15	\$6.48
GODDARD, LISA	547641	2016-09-15	\$3.24
GORDON, JOSEPH J.	547642	2016-09-15	\$91.82
HAMPTON, WANDA	547643	2016-09-15	\$12.96
HEMP, LANDON L	547644	2016-09-15	\$33.58
HERSHBERGER, JEREMY	547645	2016-09-15	\$600.00
HOWARD-GALLO, STEPHANIE	547646	2016-09-15	\$32.40

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KAZEMI, ABBAS	547647	2016-09-15	\$595.00
KERSH, SHAMOREA	547648	2016-09-15	\$6.26
KLING, JOANNA	547649	2016-09-15	\$2,157.84
LANE, BRENDA J	547650	2016-09-15	\$30.27
LENIK, DIANA	547651	2016-09-15	\$718.75
LO, ALBERT M.D.	547652	2016-09-15	\$1,790.00
LUCAS, KIMBERLY	547653	2016-09-15	\$6.48
MANNING, MORIAH	547654	2016-09-15	\$4.20
MAY, KARI	547655	2016-09-15	\$52.56
MCCORMICK, KATHY	547656	2016-09-15	\$574.53
MCGUIRE, PATRICIA	547657	2016-09-15	\$32.71
MILLER, WES	547658	2016-09-15	\$110.00
PECCHENINO, ASHLEY	547660	2016-09-15	\$43.08
PENA, JAVIER	547661	2016-09-15	\$143.00
PHILLIPS, SHANE	547662	2016-09-15	\$27.54
PODVIN, CAROLINE	547663	2016-09-15	\$2,295.29
RATCLIFFE, BRUCE	547664	2016-09-15	\$7,987.50
REED, AMBER	547665	2016-09-15	\$98.04
SCOTT, JEFFREY	547666	2016-09-15	\$31.00
SNIDER, RICK	547667	2016-09-15	\$5,363.08
STUTLER, MARCIA	547668	2016-09-15	\$32.40
TRIMBLE, THAD	547670	2016-09-15	\$30.00
TURNER, LAKEISHA	547671	2016-09-15	\$6.63
TURNER, KATHY	547672	2016-09-15	\$88.02
UPPINGHOUSE, GWEN	547673	2016-09-15	\$47.03
WANG, XUAN	547674	2016-09-15	\$29.23
WASHO, CHRISTINE A	547675	2016-09-15	\$2,723.25
WERTZ, MICHAEL	547676	2016-09-15	\$16.00
WHICKER, KATHERINE	547677	2016-09-15	\$6.48
WILLIAMSON, LORETTA	547678	2016-09-15	\$2,531.06
WINTERS, STEPHEN	547679	2016-09-15	\$16.00
CHAMPAIGN COUNTY TREASURER	547681	2016-09-23	\$32.22
CHAMPAIGN COUNTY TREASURER	547682	2016-09-23	\$202.44
CHAMPAIGN COUNTY TREASURER	547683	2016-09-23	\$7,022.38
CHAMPAIGN COUNTY TREASURER	547684	2016-09-23	\$10,533.38
CHAMPAIGN COUNTY TREASURER	547685	2016-09-23	\$797.52
CHAMPAIGN COUNTY TREASURER	547686	2016-09-23	\$29,485.00
CHAMPAIGN COUNTY TREASURER	547687	2016-09-23	\$232,223.03
CHAMPAIGN COUNTY TREASURER	547688	2016-09-23	\$59,246.66
CHAMPAIGN COUNTY TREASURER	547689	2016-09-23	\$21,746.22
CHAMPAIGN COUNTY TREASURER	547690	2016-09-23	\$4,542.85
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	547691	2016-09-23	\$136.41
CHAMPAIGN COUNTY TREASURER	547692	2016-09-23	\$16,002.00
CHAMPAIGN COUNTY TREASURER	547693	2016-09-23	\$150,000.00
CHAMPAIGN COUNTY TREASURER	547694	2016-09-23	\$67,810.77
CHAMPAIGN COUNTY TREASURER	547695	2016-09-23	\$9,467.40
CHAMPAIGN COUNTY TREASURER	547696	2016-09-23	\$466,380.74
CHAMPAIGN COUNTY TREASURER	547697	2016-09-23	\$20,688.56

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CHAMPAIGN COUNTY CIRCUIT CLERK	547698	2016-09-23	\$49.00
A & E ANIMAL HOSPITAL LLC	547699	2016-09-23	\$71.36
ABSOPURE WATER	547700	2016-09-23	\$41.25
ACCESS LOCKSMITHS & SECURITY LLC	547701	2016-09-23	\$145.00
ACCURATY SOLUTIONS	547702	2016-09-23	\$200.00
AMEREN ILLINOIS	547703	2016-09-23	\$15,436.98
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	547704	2016-09-23	\$200.00
AMEREN ILLINOIS - LIHEAP	547705	2016-09-23	\$9,704.00
AMERICAN REGISTRY OF MEDICAL ASSISTANTS	547706	2016-09-23	\$70.00
ARAMARK CORRECTIONAL SERVICES INC.	547707	2016-09-23	\$13,881.57
ARMSTRONG CASH AND CARRY LUMBER COMPANY	547708	2016-09-23	\$13.74
A T & T	547709	2016-09-23	\$85.00
AWESOME MACHINES SAVOY	547710	2016-09-23	\$388.94
BAILEY EDWARD DESIGN, INC.	547711	2016-09-23	\$10,812.74
BARBECK COMMUNICATIONS GROUP INC	547712	2016-09-23	\$8.08
BE SURE CONSULTING	547713	2016-09-23	\$1,344.72
BENEFIT PLANNING CONSULTANTS, INC	547714	2016-09-23	\$3,096.70
BRADFIELD'S, INC	547715	2016-09-23	\$1,568.20
BYERS PRINTING COMPANY	547716	2016-09-23	\$3,390.91
CNA SURETY DIRECT BILL	547717	2016-09-23	\$30.00
CAMPUS PROPERTY MANAGEMENT	547718	2016-09-23	\$584.00
CARLE	547719	2016-09-23	\$96.00
CARLE MEDICAL SUPPLY	547720	2016-09-23	\$224.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	547721	2016-09-23	\$4,640.66
CHAMPAIGN DO-IT-BEST HARDWARE	547722	2016-09-23	\$41.38
CHAMPAIGN PROPERTY GROUP LLC	547723	2016-09-23	\$800.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	547724	2016-09-23	\$232,900.56
CHAMPION ENERGY, LLC	547725	2016-09-23	\$29,909.05
CHRISTIE CLINIC	547726	2016-09-23	\$194.55
CITY OF URBANA	547727	2016-09-23	\$5,007.00
CLARK TRUCK EQUIPMENT CO INC	547728	2016-09-23	\$1,546.00
CLASSIC EVENTS	547729	2016-09-23	\$57.75
COGNITION WORKS, INC.	547730	2016-09-23	\$3,738.00
COLUMBIA STREET ROASTERY	547731	2016-09-23	\$74.40
COMCAST CABLE - HEAD START ACCOUNT	547732	2016-09-23	\$195.56
COMMUNITY ELEMENTS	547733	2016-09-23	\$3,804.94
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	547734	2016-09-23	\$546.15
CONSTELLATION ENERGY SERVICES-	547735	2016-09-23	\$6,065.02
CORKY'S SERVICE CENTER	547736	2016-09-23	\$52.00
COURAGE CONNECTION	547737	2016-09-23	\$58.00
CUMMINS ENGINEERING CORPORATION	547738	2016-09-23	\$5,007.57
CUNNINGHAM CHILDREN'S HOME	547739	2016-09-23	\$6,951.18
DISCOUNT SCHOOL SUPPLY	547740	2016-09-23	\$140.00
DUST AND SON OF CHAMPAIGN COUNTY	547741	2016-09-23	\$176.30
EASTERN ILLINOIS UNIVERSITY	547742	2016-09-23	\$4,113.00
EMERGENCY VEHICLE LIGHTING, LLC	547743	2016-09-23	\$3,380.85
ENVIRONMENTS	547744	2016-09-23	\$283.71
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	547745	2016-09-23	\$518.10

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EXXON MOBIL	547746	2016-09-23	\$33.65
FEDERAL EXPRESS CORPORATION	547747	2016-09-23	\$242.69
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	547748	2016-09-23	\$16,424.00
FIRSTECH INC	547749	2016-09-23	\$1,303.70
FORD COUNTY SHERIFF'S OFFICE	547750	2016-09-23	\$2,400.00
FRONTLINE TECHNOLOGIES GROUP, LLC	547751	2016-09-23	\$2,959.78
GORDON FOOD SERVICE	547752	2016-09-23	\$2,597.08
GRAHAM'S TROPHIES	547753	2016-09-23	\$65.00
GRAINGER	547754	2016-09-23	\$61.70
HEALTHPRO THERAPY SERVICES, LLC	547755	2016-09-23	\$56,277.17
HIBU, INC - WEST	547756	2016-09-23	\$269.82
HOME DEPOT CREDIT SERVICES	547757	2016-09-23	\$31.27
HORNING'S INC.	547758	2016-09-23	\$2,020.00
ILLINI FIRE EQUIPMENT COMPANY	547759	2016-09-23	\$120.75
ILLINI FS	547760	2016-09-23	\$381.00
ILLINOIS AMERICAN WATER COMPANY	547761	2016-09-23	\$330.70
IL DEPT OF CENTRAL MANAGEMENT SERVICES	547762	2016-09-23	\$3,113.56
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	547763	2016-09-23	\$2,200.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	547764	2016-09-23	\$552.00
ILLINOIS ENTERPRISE ZONE ASSOCIATION	547765	2016-09-23	\$180.00
ILLINOIS STATE POLICE - BUREAU OF	547766	2016-09-23	\$164.75
IL STATE TREASURER-ACCOUNTING DIVISION	547767	2016-09-23	\$645.00
IROQUOIS COUNTY TREASURER	547768	2016-09-23	\$410.42
JX ENTERPRISES, INC	547769	2016-09-23	\$998.43
LAWRENCE L. JECKEL, M.D., P.C.	547770	2016-09-23	\$1,500.00
LEVI, RAY & SHOUP, INC.	547771	2016-09-23	\$6,325.00
LOOMIS BROS EQUIPMENT CO	547772	2016-09-23	\$192.58
MBR CENTRAL ILL PIZZA, LLC	547773	2016-09-23	\$92.35
MCS OFFICE TECHNOLOGIES	547774	2016-09-23	\$14,939.29
MATRIXCARE	547775	2016-09-23	\$5,652.84
MANAGEMENT PERFORMANCE ASSOCIATES, INC	547776	2016-09-23	\$35,893.72
MARTIN ONE SOURCE	547777	2016-09-23	\$757.00
MENARDS	547778	2016-09-23	\$240.13
MERITAIN HEALTH	547779	2016-09-23	\$698.00
MEYER CAPEL LAW OFFICE, P.C.	547780	2016-09-23	\$549.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	547781	2016-09-23	\$11,336.18
MILLIKIN UNIVERSITY	547782	2016-09-23	\$2,403.00
MOTION INDUSTRIES, INC	547783	2016-09-23	\$31.32
MY BINDING INC	547784	2016-09-23	\$460.14
NAPA AUTO PARTS DIV OF MPEC	547785	2016-09-23	\$9.00
NIEMANN FOODS INC.	547786	2016-09-23	\$1,440.00
OFFICE DEPOT	547787	2016-09-23	\$235.42
OFFICE DEPOT CREDIT PLAN	547788	2016-09-23	\$135.94
ON-TARGET SOLUTIONS GROUP, INC.	547789	2016-09-23	\$450.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	547790	2016-09-23	\$65.56
POLYCLINIC MEDICAL EQUIPMENT	547791	2016-09-23	\$359.10
POSTY CARDS	547792	2016-09-23	\$257.99
PRAIRIELAND FEEDS	547793	2016-09-23	\$99.98

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PREMIER PRINT GROUP	547794	2016-09-23	\$1,641.37
PROFESSIONAL MEDICAL, INC.	547795	2016-09-23	\$9,125.33
PROVINET SOLUTIONS	547796	2016-09-23	\$125.00
QUICK SILVER MAILING SERVICES	547797	2016-09-23	\$666.67
RANTOUL AREA CHAMBER OF COMMERCE	547798	2016-09-23	\$105.00
REGIONAL OFFICE OF EDUCATION	547799	2016-09-23	\$50.00
RELIABLE PLUMBING AND HEATING COMPANY	547800	2016-09-23	\$48,361.82
REYNOLDS TOWING SERVICE, INC.	547801	2016-09-23	\$210.00
ROGARDS	547802	2016-09-23	\$1,025.81
ROUNDPOINT	547803	2016-09-23	\$200.00
SALSBURY INDUSTRIES	547804	2016-09-23	\$2,510.81
SCHNUCK'S	547805	2016-09-23	\$55.51
SERV-U	547806	2016-09-23	\$236.00
SMILE HEALTHY	547807	2016-09-23	\$210.00
SOUTHERN BUS & MOBILITY, INC	547808	2016-09-23	\$56.00
SPHERION STAFFING	547809	2016-09-23	\$602.70
STOCKS OFFICE FURNITURE	547810	2016-09-23	\$168.54
THOMAS, MAMER & HAUGHEY, LLP	547811	2016-09-23	\$600.00
TRIAD SHREDDING CORP	547812	2016-09-23	\$640.00
TRI-COLOR LOCKSMITHS	547813	2016-09-23	\$13.00
TRIPLE T CAR WASH AND LUBE INC	547814	2016-09-23	\$3.49
US BANK NATIONAL ASSOCIATION	547815	2016-09-23	\$48,500.00
UNIVERSITY OF ILLINOIS EXTENSION	547817	2016-09-23	\$125,910.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	547818	2016-09-23	\$98.30
UPCLOSE GRAPHICS, INC.	547819	2016-09-23	\$226.66
URBANA & CHAMPAIGN SANITARY DISTRICT	547820	2016-09-23	\$111.22
VERIZON WIRELESS-CORONER'S ACCT	547821	2016-09-23	\$147.02
VERIZON WIRELESS - SHERIFF OFC ACCT	547822	2016-09-23	\$1,915.75
VILLAGE OF RANTOUL	547823	2016-09-23	\$551.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	547824	2016-09-23	\$3,659.43
VILLAGE OF SAVOY	547825	2016-09-23	\$2,200.00
VISA CARDMEMBER SERVICE - ADMN SRVC	547826	2016-09-23	\$200.00
VISA CARDMEMBER SERVICE - SUPR ASMT	547827	2016-09-23	\$25.46
VISA CARDMEMBER SERVICE - AUDITOR	547828	2016-09-23	\$16.88
VISA CARDMEMBER SERVICE - COUNTY CLERK	547829	2016-09-23	\$2,138.80
VISA CARDMEMBER SERVICE - SHERIFF	547830	2016-09-23	\$8,256.47
VISA CARDMEMBER SERVICE - ST ATTORNEY	547831	2016-09-23	\$733.72
VISA CARDMEMBER SERVICE - ESDA	547832	2016-09-23	\$7.00
VISA CARDMEMBER SERVICE - MENTAL HEALTH	547833	2016-09-23	\$972.94
VISA CARDMEMBER SERVICE - RPC	547834	2016-09-23	\$11,730.52
VISA CARDMEMBER SERVICE - RPC	547835	2016-09-23	\$346.74
WAL-MART COMMUNITY - PROBATION ACCOUNT	547836	2016-09-23	\$198.33
WAL-MART COMMUNITY - HEAD START ACCOUNT	547837	2016-09-23	\$1,149.24
WAL-MART COMMUNITY - WIA ACCOUNT	547838	2016-09-23	\$224.19
WEBBER STREET CHRISTIAN CHURCH	547839	2016-09-23	\$2,006.00
WEX BANK - RPC ACCOUNT	547840	2016-09-23	\$431.63
WEX BANK - HEAD START ACCT	547841	2016-09-23	\$478.74
WEX BANK - NURSING HOME ACCT	547842	2016-09-23	\$890.17

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WILLIAM BLAIR & COMPANY LLC	547843	2016-09-23	\$1,250.00
WORDEN-MARTIN, INC	547844	2016-09-23	\$1,968.00
XEROX CORPORATION	547845	2016-09-23	\$19,269.71
XEROX CORPORATION	547846	2016-09-23	\$725.23
ZEP SALES & SERVICE	547847	2016-09-23	\$60.85
ALEXANDER, LAURA	547848	2016-09-23	\$84.00
ALLEN, SHANE	547849	2016-09-23	\$16.00
ANDERSON, RACHEL	547850	2016-09-23	\$44.22
BARBOZA, RAMON	547851	2016-09-23	\$2,511.22
BARNES, AMBER	547852	2016-09-23	\$161.29
BEMOUNT, KANDICE	547853	2016-09-23	\$43.10
BOWDRY, KIM	547854	2016-09-23	\$37.15
BRADEN, EMILY	547855	2016-09-23	\$60.43
BROWN, PAMELA B.	547856	2016-09-23	\$115.12
BULLOCK, ARIANA	547857	2016-09-23	\$13.44
BUTTON, CARRIE	547858	2016-09-23	\$64.96
CANNON, MARGUERITE	547859	2016-09-23	\$28.84
COLSON, CRAIG	547860	2016-09-23	\$224.37
CRAWFORD, NANCY K	547861	2016-09-23	\$183.93
CROEGAERT, JACOB	547862	2016-09-23	\$109.86
DAVIS, DONNA	547863	2016-09-23	\$10.93
DEDMAN, ANNA VICTORIA	547864	2016-09-23	\$105.68
DERRY, KEVIN	547865	2016-09-23	\$107.28
DRAKE, JOSHUA	547866	2016-09-23	\$31.22
DWYER, JOHN	547867	2016-09-23	\$94.00
EADES, VICTORIA	547868	2016-09-23	\$168.42
FERRIMAN, RICHARD	547869	2016-09-23	\$500.00
FOSTER, KELBY	547870	2016-09-23	\$110.00
FREISINGER, DYLAN	547871	2016-09-23	\$300.00
GABRA, KEROLOS	547872	2016-09-23	\$1,000.00
GENTLE, SEANDRESE L.	547873	2016-09-23	\$10.00
GORDON, JOSEPH J.	547874	2016-09-23	\$148.04
GRABOW, DAVID	547875	2016-09-23	\$39.96
GREY, TOM	547876	2016-09-23	\$1,200.00
HEADLEY, KATRINA	547877	2016-09-23	\$45.72
HEISER, DEBBIE	547878	2016-09-23	\$85.32
HELM, TIMOTHY	547879	2016-09-23	\$22.86
HENDERSON, HEATHER	547880	2016-09-23	\$34.56
HENNING, MINDY	547881	2016-09-23	\$316.39
HILSON, ALESHA	547882	2016-09-23	\$91.44
HO, ANHHA	547883	2016-09-23	\$50.00
HOFF, RAYMOND	547884	2016-09-23	\$75.78
HOGUE, MICHAEL	547885	2016-09-23	\$89.64
JACKSON, JASMINE	547886	2016-09-23	\$60.00
JONES, JOSHUA	547887	2016-09-23	\$19.17
KISSACK, KATELYN	547888	2016-09-23	\$300.00
KLEINERT, ALICIA	547889	2016-09-23	\$151.56
KUSHAD, MARY A.	547890	2016-09-23	\$71.82

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KYROUAC, STEPHANIE	547891	2016-09-23	\$244.08
LAFFOON, ALICIA	547892	2016-09-23	\$82.08
LANDRAM, KATRINA	547893	2016-09-23	\$163.86
LANE, BRENDA J	547894	2016-09-23	\$69.07
LENIK, DIANA	547895	2016-09-23	\$125.00
MARRS, KIERSTEN	547896	2016-09-23	\$98.16
MARTINEZ, MARIA	547897	2016-09-23	\$232.77
MATEJOWSKY, DAMON	547898	2016-09-23	\$9.50
MCCALLISTER, MATTHEW	547899	2016-09-23	\$16.00
MCDADE, JOHN	547900	2016-09-23	\$28.89
MERCIER, LORI	547901	2016-09-23	\$99.68
MOBLEY, TERRI	547902	2016-09-23	\$14.85
MOSCOSO, ELIZABETH	547903	2016-09-23	\$64.15
NELSON-KLAUDT, MIKA	547904	2016-09-23	\$97.47
NESBITT, DIANNE	547905	2016-09-23	\$2.00
NORTON, CHRISTY	547906	2016-09-23	\$46.49
ONDONGO, IRENE	547907	2016-09-23	\$50.00
PACHECO, HEATHER	547908	2016-09-23	\$69.12
PATTON, DESTINY	547909	2016-09-23	\$50.00
PENA, JAVIER	547910	2016-09-23	\$143.00
PIRAINO, EDWIN K	547911	2016-09-23	\$375.00
PODVIN, CAROLINE	547912	2016-09-23	\$2,683.74
RAMSAY, BARBARA	547913	2016-09-23	\$63.81
RASCHER, MARY K	547914	2016-09-23	\$60.36
RATLIFF, CODI	547915	2016-09-23	\$9.64
RHONE, TORIANA	547916	2016-09-23	\$148.00
RIGGLEMAN, JOSHUA	547917	2016-09-23	\$45.72
RIGGLEMAN, JUSTIN	547918	2016-09-23	\$45.72
ROGERS, JILMALA	547919	2016-09-23	\$115.91
RONK, HOLLIE	547920	2016-09-23	\$29.16
RUTLEDGE, LINDA	547921	2016-09-23	\$200.00
SAGER, DARCY	547922	2016-09-23	\$37.53
SCHNEIDER, CARL	547923	2016-09-23	\$31.98
SHERIDAN, KATHRYN	547924	2016-09-23	\$42.66
SHORT, TIM	547925	2016-09-23	\$251.32
SMITH, CHRIS	547926	2016-09-23	\$110.00
SPENCER, KALEY	547927	2016-09-23	\$89.05
STEWART, KRISTINA	547928	2016-09-23	\$342.96
STYAN, MICHELLE	547929	2016-09-23	\$111.51
SUMMERVILLE, SHANDRA A	547930	2016-09-23	\$84.24
THORNTON-LEWIS, SKYE	547931	2016-09-23	\$8.96
TINSLEY, NOTOURA	547932	2016-09-23	\$238.73
TODD, BRENDA	547933	2016-09-23	\$275.94
TREVATHAN, MARK	547934	2016-09-23	\$3,691.83
TROST, KALEY	547935	2016-09-23	\$261.84
TURNER, LAKEISHA	547936	2016-09-23	\$11.05
VALENTINE, CRISTINA	547937	2016-09-23	\$31.75
VANDEVEER, NICO	547938	2016-09-23	\$68.58

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VARELA, ADAN	547939	2016-09-23	\$250.00
WALKER, CHRISTINE	547940	2016-09-23	\$220.35
WALL, BRAD	547941	2016-09-23	\$33.03
WANG, XUAN	547942	2016-09-23	\$17.39
WARD, BRIDGETTE	547943	2016-09-23	\$2.42
WELCH, ETHAN	547944	2016-09-23	\$300.00
WILLIAMS, KATRINA	547945	2016-09-23	\$22.86
WILLIAMSON, LORETTA	547946	2016-09-23	\$4,493.63
WILSON, VAUGHN	547947	2016-09-23	\$157.68
YAEKEL, SAM	547948	2016-09-23	\$25.00
YOST, ANGELA	547949	2016-09-23	\$53.35
CHAMPAIGN COUNTY TREASURER	548053	2016-09-30	\$1,905.39
CHAMPAIGN COUNTY TREASURER	548054	2016-09-30	\$376,293.53
CHAMPAIGN COUNTY TREASURER	548055	2016-09-30	\$13,314.26
CHAMPAIGN COUNTY TREASURER	548056	2016-09-30	\$23.00
CHAMPAIGN COUNTY TREASURER	548057	2016-09-30	\$2,765.39
CHAMPAIGN COUNTY TREASURER	548058	2016-09-30	\$5,754.98
CHAMPAIGN COUNTY TREASURER	548059	2016-09-30	\$13,469.65
247 SECURITY INC	548060	2016-09-30	\$30.00
A & E ANIMAL HOSPITAL LLC	548061	2016-09-30	\$442.36
ALADDIN ELECTRIC	548062	2016-09-30	\$1,087.00
ALPHA CONTROLS AND SERVICES LLC	548063	2016-09-30	\$108.54
AMEREN ILLINOIS	548064	2016-09-30	\$4,549.92
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	548065	2016-09-30	\$1,375.10
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	548066	2016-09-30	\$289.75
AMEREN ILLINOIS - LIHEAP	548067	2016-09-30	\$36,329.00
ARAMARK CORRECTIONAL SERVICES INC.	548068	2016-09-30	\$5,681.34
ARC OF ILLINOIS	548069	2016-09-30	\$50.00
ASTRO TIRE REMOVAL INC	548070	2016-09-30	\$202.00
A T & T	548071	2016-09-30	\$391.09
BP - STATE'S ATTORNEY ACCOUNT	548072	2016-09-30	\$139.46
BZ MANAGEMENT	548073	2016-09-30	\$989.89
BIG O SERVICES	548074	2016-09-30	\$35,187.75
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	548075	2016-09-30	\$2,024.00
CAMPUS PROPERTY MANAGEMENT	548076	2016-09-30	\$2,909.39
CANON FINANCIAL SERVICES INC	548077	2016-09-30	\$692.83
CARLE FOUNDATION HOSPITAL	548078	2016-09-30	\$201.53
CARLE MEDICAL SUPPLY	548079	2016-09-30	\$78.00
CARLE PHYSICIAN GROUP	548080	2016-09-30	\$201.57
CHAMPAIGN COUNTY CASA, INC	548081	2016-09-30	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	548082	2016-09-30	\$17.09
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	548083	2016-09-30	\$1,284.00
CHRISTIE CLINIC	548084	2016-09-30	\$74.15
CHRISTIE CLINIC	548085	2016-09-30	\$5,400.00
CINTAS CORPORATION #370	548086	2016-09-30	\$88.82
CITY OF URBANA	548087	2016-09-30	\$861.00
COLONY APARTMENTS MANAGEMENT	548088	2016-09-30	\$200.00
COMCAST CABLE - JUVENILE DETENTION ACCT	548089	2016-09-30	\$13.12

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COMCAST CABLE - MENTAL HEALTH ACCT	548090	2016-09-30	\$102.03
COMCAST CABLE - RPC ACCT	548091	2016-09-30	\$94.27
COMFORT SUITES (IL366)	548092	2016-09-30	\$343.52
COMMERCE BANK -BANK CARD PAYMENTS	548093	2016-09-30	\$68.60
CONSTELLATION ENERGY SERVICES-	548094	2016-09-30	\$14.77
CONVENIENT CAR CARE	548095	2016-09-30	\$140.00
COX PROPERTY GROUP	548096	2016-09-30	\$700.00
D&S SEWER SERVICES INC	548097	2016-09-30	\$210.00
DLT SOLUTIONS, INC	548098	2016-09-30	\$688.82
DEPKE WELDING SUPPLIES, INC.	548099	2016-09-30	\$89.20
DEX MEDIA	548100	2016-09-30	\$1,547.40
DIAMOND RENTALS, INC.	548101	2016-09-30	\$370.00
DUNCAN SUPPLY COMPANY, INC.	548102	2016-09-30	\$119.06
EASTERN ILLINOIS UNIVERSITY	548103	2016-09-30	\$70.00
ELSBO	548104	2016-09-30	\$655.20
ENTEC SERVICES, INC.	548105	2016-09-30	\$1,300.64
EVIDENT CRIME SCENE PRODUCTS	548106	2016-09-30	\$678.00
FALLING LEAF PRODUCTIONS	548107	2016-09-30	\$675.00
FARON PROPERTIES	548108	2016-09-30	\$1,000.00
FE MORAN SECURITY SOLUTIONS	548109	2016-09-30	\$895.00
FEDERAL EXPRESS CORPORATION	548110	2016-09-30	\$53.55
FISCELLA BUILDING SERVICES	548111	2016-09-30	\$143.00
GORDON FOOD SERVICE	548112	2016-09-30	\$4,178.14
GRAINGER	548113	2016-09-30	\$179.14
GREEN STREET REALTY	548114	2016-09-30	\$550.00
GREEN STREET REALTY	548115	2016-09-30	\$601.00
GREEN STREET REALTY	548116	2016-09-30	\$515.20
GREEN STREET REALTY	548117	2016-09-30	\$650.00
GREEN STREET REALTY	548118	2016-09-30	\$385.46
GULLIFORD SEPTIC SERVICE	548119	2016-09-30	\$180.00
HEALTH ALLIANCE	548120	2016-09-30	\$378,018.00
HEALTHCARE SERVICES GROUP, INC	548121	2016-09-30	\$60,475.94
HEYL, ROYSTER, VOELKER, & ALLEN	548122	2016-09-30	\$7,181.75
IFR HOLDINGS, LLC	548123	2016-09-30	\$450.10
IL DEPT OF CENTRAL MANAGEMENT SERVICES	548124	2016-09-30	\$53.04
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	548125	2016-09-30	\$1,150.00
ILLINOIS STATE POLICE - BUREAU OF	548126	2016-09-30	\$48.00
ILLINOIS WORKFORCE PARTNERSHIP	548127	2016-09-30	\$1,500.00
IMPRESSIONS WINDOW TINTING	548128	2016-09-30	\$80.00
ISAKSEN, GLERUM, WACHTER, LLC	548129	2016-09-30	\$195.00
J & B VENDING	548130	2016-09-30	\$50.00
JAL PROPERTIES LLC	548131	2016-09-30	\$200.00
KANKAKEE COMMUNITY COLLEGE	548132	2016-09-30	\$20.00
LANGLOIS ROOFING INC	548133	2016-09-30	\$31,304.05
LEXIPOL LLC	548134	2016-09-30	\$6,356.00
MATRIXCARE	548135	2016-09-30	\$5,438.52
MARTIN ONE SOURCE	548136	2016-09-30	\$1,250.00
MATTIS NORTH APARTMENTS	548137	2016-09-30	\$1,611.20

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MEDIACOM	548138	2016-09-30	\$344.07
MENARDS	548139	2016-09-30	\$56.39
MEYER CAPEL LAW OFFICE, P.C.	548140	2016-09-30	\$71.25
MIDWEST CONSTRUCTION RENTALS, INC.	548141	2016-09-30	\$205.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	548142	2016-09-30	\$198.25
NMS LABS	548143	2016-09-30	\$2,453.00
NANTUCKET COVE	548144	2016-09-30	\$1,124.00
NEVES GROUP PROPERTY MANAGEMENT	548145	2016-09-30	\$1,310.10
NORTHWEST CAPITAL HOLDINGS LLC	548146	2016-09-30	\$600.00
NORTHWEST CAPITOL HOLDINGS, LLC	548147	2016-09-30	\$550.00
OFFICE DEPOT BUSINESS ACCOUNT	548148	2016-09-30	\$24.57
OTTO BAUM COMPANY INC	548149	2016-09-30	\$77,360.00
PEL/VIP MEDICAL STAFFING	548150	2016-09-30	\$1,170.48
PARKLAND COLLEGE - GED	548151	2016-09-30	\$1,908.34
PARKLAND COLLEGE	548152	2016-09-30	\$932.35
PIATT COUNTY CLERK	548153	2016-09-30	\$150.00
PRAIRIE GREEN APARTMENTS PHASE I	548154	2016-09-30	\$1,162.33
PROGRESSIVE PROPANE	548155	2016-09-30	\$298.00
PROVINET SOLUTIONS	548156	2016-09-30	\$718.75
RAMSHAW REAL ESTATE	548157	2016-09-30	\$470.00
REPUBLIC SERVICES #729	548158	2016-09-30	\$584.03
ROGARDS	548159	2016-09-30	\$1,967.16
ROSECRANCE, INC.	548160	2016-09-30	\$1,292.56
SF II BAY HARBOR LLC	548161	2016-09-30	\$1,078.00
SAM'S CLUB - HEAD START ACCOUNT	548162	2016-09-30	\$459.26
SHELL	548163	2016-09-30	\$18.30
1604 CORONADO LLC	548164	2016-09-30	\$490.00
SMILE HEALTHY	548165	2016-09-30	\$200.00
SMITH APARTMENTS	548166	2016-09-30	\$433.10
SNYDER PROPERTY MANAGEMENT LLC	548167	2016-09-30	\$900.00
SOUTH SIDE CONTROL SUPPLY CO	548168	2016-09-30	\$469.57
SPHERION STAFFING	548169	2016-09-30	\$753.38
STRICKLIN & ASSOCIATES	548170	2016-09-30	\$666.66
TAYLOR STUDIOS INC	548171	2016-09-30	\$1,200.00
TELEVUE	548172	2016-09-30	\$2,579.52
TENNYSON COURT	548173	2016-09-30	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	548174	2016-09-30	\$259.26
TRIAD SHREDDING CORP	548175	2016-09-30	\$160.00
TRI-COLOR LOCKSMITHS	548176	2016-09-30	\$171.50
TUSCANY COVE LLC	548177	2016-09-30	\$775.43
UNIFIRST CORPORATION	548178	2016-09-30	\$106.52
UPCLOSE GRAPHICS, INC.	548179	2016-09-30	\$510.00
URBANA ADULT EDUCATION	548180	2016-09-30	\$7,400.68
VERIZON WIRELESS -RPC/HS ACCOUNT	548181	2016-09-30	\$118.63
VERIZON WIRELESS - NURSING HOME ACCOUNT	548182	2016-09-30	\$304.43
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	548183	2016-09-30	\$16.93
VERIZON WIRELESS - COURT SRVC ACCT	548184	2016-09-30	\$229.59
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	548185	2016-09-30	\$124.00

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VISA CARDMEMEBER SERVICE - PHYS PLANT	548186	2016-09-30	\$1,774.62
VISA CARDMEMBER SERVICE - ADMN SRVC	548187	2016-09-30	\$1,721.80
VISA CARDMEMBER SERVICE - CIRCUIT COURT	548188	2016-09-30	\$571.38
VISA CARDMEMBER SERVICE - COURT SERVICES	548189	2016-09-30	\$176.56
VISA CARDMEMBER SERVICE - NURSING HOME	548190	2016-09-30	\$10,068.03
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	548191	2016-09-30	\$508.74
WAL-MART COMMUNITY - PROBATION ACCOUNT	548192	2016-09-30	\$114.56
WAL-MART COMMUNITY - HEAD START ACCOUNT	548193	2016-09-30	\$1,630.26
WAL-MART COMMUNITY - SHERIFF ACCOUNT	548194	2016-09-30	\$700.71
WESTGATE APARTMENTS	548195	2016-09-30	\$506.20
XEROX CORPORATION	548196	2016-09-30	\$1,083.71
ABUYA, HILDA	548197	2016-09-30	\$314.28
ALLEN, GARLAND	548198	2016-09-30	\$150.00
AVGAR, ARIEL	548199	2016-09-30	\$2,750.00
BAO, SHIPING, MD	548200	2016-09-30	\$3,400.00
BARNES, AMBER	548201	2016-09-30	\$83.76
BEATTIE, ELLEN M.	548202	2016-09-30	\$2,000.00
BELKNAP, ELISE	548203	2016-09-30	\$2,100.00
BENEKE, SALLEE	548204	2016-09-30	\$850.93
BERGER, KATHY	548205	2016-09-30	\$1,003.42
BERGSTROM, ANDREA	548206	2016-09-30	\$2,000.00
BLEVINS, DEBRA	548207	2016-09-30	\$69.12
BLUMER, DONNA	548208	2016-09-30	\$105.62
BUCHANAN, WENDY	548209	2016-09-30	\$5.00
BURGIN, THOMAS E II	548210	2016-09-30	\$800.00
CARTER, JYUAN	548211	2016-09-30	\$20.00
COBB, TAMMY SUE	548212	2016-09-30	\$381.00
COLLINS, NITA	548213	2016-09-30	\$65.88
CROSBY, CHERYL	548214	2016-09-30	\$37.15
CUKAY, STAN AND PENNY	548215	2016-09-30	\$1,778.20
DERRY, KEVIN	548216	2016-09-30	\$59.60
DIMIT, JOHN	548217	2016-09-30	\$144.80
DROLLINGER, WILLIAM	548218	2016-09-30	\$32.94
DUPREE, AARON	548219	2016-09-30	\$846.91
EDWARDS, MARK F.	548220	2016-09-30	\$76.06
FLEMING, ALEXANDRIA	548221	2016-09-30	\$525.00
FUENTES, EDGAR	548222	2016-09-30	\$90.18
HALL, ELYCIA	548223	2016-09-30	\$13.38
HANAN, LAVY	548224	2016-09-30	\$698.27
HEMP, LANDON L	548225	2016-09-30	\$50.37
HENDERSON, HEATHER	548226	2016-09-30	\$86.40
HENSLEY, JOHN B	548227	2016-09-30	\$3,000.00
HILL, VICTORIA	548228	2016-09-30	\$169.56
HO, ANHHA	548229	2016-09-30	\$1,500.00
HO, ANHHA	548230	2016-09-30	\$570.00
HUDDLESTON, MEIBY	548231	2016-09-30	\$2,650.00
HULTEN, GORDY	548232	2016-09-30	\$246.28
JOHNSON, DARREN	548233	2016-09-30	\$43.15

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JONES, JACK	548234	2016-09-30	\$277.20
KUSHAD, MARY A.	548235	2016-09-30	\$54.54
LASKOWSKI, JOSH & DUCEY, DIANE	548236	2016-09-30	\$225.00
LENIK, DIANA	548237	2016-09-30	\$625.00
LEWIS, GABE	548238	2016-09-30	\$112.75
MOBLEY, TERRI	548239	2016-09-30	\$29.70
MONTE, SUSAN	548240	2016-09-30	\$95.00
MOORE, MILA	548241	2016-09-30	\$88.30
MURPHY, ELIZABETH	548242	2016-09-30	\$53.19
NELSON, DEBBIE	548243	2016-09-30	\$81.00
NORRIS, RICHARD	548244	2016-09-30	\$59.40
PENA, JAVIER	548245	2016-09-30	\$143.00
PETRIE, PATTSI	548246	2016-09-30	\$600.30
PIERSON, SAMONE	548247	2016-09-30	\$20.00
PIRAINO, EDWIN K	548248	2016-09-30	\$1,500.00
PLEASURE, CHRISTOPHER	548249	2016-09-30	\$10.18
PODVIN, CAROLINE	548250	2016-09-30	\$761.74
PRUM, SREYKHOUC	548251	2016-09-30	\$295.32
RECTOR, JAMES	548252	2016-09-30	\$165.90
REEDER, SEAN	548253	2016-09-30	\$1,536.80
REX, LESA	548254	2016-09-30	\$30.00
RICHEY, ALAN	548255	2016-09-30	\$39.00
RONK, HOLLIE	548256	2016-09-30	\$97.94
ROSAS, BRISEIDA	548257	2016-09-30	\$40.00
SCOTT, JEFFREY	548258	2016-09-30	\$16.00
SMITH, CHRIS	548259	2016-09-30	\$84.78
SNODGRASS, JAMIE	548260	2016-09-30	\$109.99
SPENCER, KALEY	548261	2016-09-30	\$61.88
STAPLES, KALEB	548262	2016-09-30	\$80.00
TAYLOR, SHANELLE	548263	2016-09-30	\$50.00
TINSLEY, NOTOURA	548264	2016-09-30	\$160.92
TOLLIVER, JOSEPH	548265	2016-09-30	\$18.90
TOVILLA-LOPEZ, QUERENA	548266	2016-09-30	\$10.00
TREVATHAN, MARK	548267	2016-09-30	\$1,858.53
UMBARGER, DAVID	548268	2016-09-30	\$15.00
WALL, BRAD	548269	2016-09-30	\$18.35
WALSH, DANIEL	548270	2016-09-30	\$47.36
WHEELER, DIANA	548271	2016-09-30	\$34.56
WHITE, RONALD	548272	2016-09-30	\$48.60
WILLIAMSON, LORETTA	548273	2016-09-30	\$4,680.29
WINTERS, STEPHEN	548274	2016-09-30	\$16.00
BENNETT ELECTRONIC SERVICE COMPANY, INC	931	2016-10-07	\$392.00
BIOTECH X-RAY, INC.	932	2016-10-07	\$400.00
CENTRAL PETROLEUM COMPANY	933	2016-10-07	\$1,484.20
CHAMPAIGN TELEPHONE COMPANY	934	2016-10-07	\$2,063.96
CHEMICAL MAINTENANCE INC	935	2016-10-07	\$677.24
DIRECT SUPPLY EQUIPMENT	936	2016-10-07	\$546.80
ECOLAB	937	2016-10-07	\$268.24

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GETZ FIRE EQUIPMENT	938	2016-10-07	\$333.50
HTE TECHNOLOGIES	939	2016-10-07	\$359.80
KAPLAN EARLY LEARNING COMPANY	940	2016-10-07	\$1,164.75
LAKESHORE LEARNING MATERIALS	941	2016-10-07	\$113.85
LAWSON PRODUCTS INC	942	2016-10-07	\$145.38
MCCLLOUD SERVICES	943	2016-10-07	\$511.35
NEWS GAZETTE	944	2016-10-07	\$218.30
RAY O'HERRON CO., INC.	945	2016-10-07	\$2,749.29
SPECIALIZED MEDICAL SERVICES INC	946	2016-10-07	\$8,526.55
SUPPLYWORKS - NURSING HOME ACCOUNT	947	2016-10-07	\$3,297.73
SUPPLYWORKS - PHYSICAL PLANT ACCOUNT	948	2016-10-07	\$172.38
VIEVU LLC	949	2016-10-07	\$2,000.00
WINZER CORPORATION	950	2016-10-07	\$124.31
ALIMED, INC.	951	2016-10-13	\$475.76
BOB BARKER COMPANY, INC	952	2016-10-13	\$1,325.35
CAMPION, BARROW & ASSOCIATES	953	2016-10-13	\$415.00
CHAMPAIGN TELEPHONE COMPANY	954	2016-10-13	\$3,513.35
CHEMICAL MAINTENANCE INC	955	2016-10-13	\$1,453.01
EICHENAUER SERVICES, INC.	956	2016-10-13	\$880.64
HTE TECHNOLOGIES	957	2016-10-13	\$91.48
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	958	2016-10-13	\$392.85
LAKESHORE LEARNING MATERIALS	959	2016-10-13	\$1,559.39
LAZERS EDGE OFFICE AUTOMATION, INC	960	2016-10-13	\$398.45
LOVING GUIDANCE, INC	961	2016-10-13	\$368.00
MCCLLOUD SERVICES	962	2016-10-13	\$511.35
NEWS GAZETTE	963	2016-10-13	\$1,659.64
PITNEY BOWES INC	964	2016-10-13	\$455.39
PITNEY BOWES	965	2016-10-13	\$53.00
PRESTO X COMPANY	966	2016-10-13	\$100.17
RAY O'HERRON CO., INC.	967	2016-10-13	\$1,350.00
SAFEWORKS ILLINOIS	968	2016-10-13	\$1,260.00
STAPLES BUSINESS ADVANTAGE	969	2016-10-13	\$379.42
SUPPLYWORKS - NURSING HOME ACCOUNT	970	2016-10-13	\$1,284.52
WAREHOUSE DIRECT	971	2016-10-13	\$371.11
ACCURATE BIOMETRICS INC- HEAD START ACCT	972	2016-10-21	\$239.80
AREA DISPOSAL SERVICES, INC	973	2016-10-21	\$729.55
BOB BARKER COMPANY, INC	974	2016-10-21	\$79.53
CHAMPAIGN TELEPHONE COMPANY	975	2016-10-21	\$1,343.30
CHEMICAL MAINTENANCE INC	976	2016-10-21	\$2,735.47
ECOLAB	977	2016-10-21	\$122.60
FIDLAR TECHNOLOGIES	978	2016-10-21	\$3,006.58
HUBERT COMPANY	979	2016-10-21	\$124.66
ILLINI CONTRACTORS SUPPLY, INC	980	2016-10-21	\$421.60
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	981	2016-10-21	\$52.90
KURLAND STEEL COMPANY	982	2016-10-21	\$97.41
LB MEDWASTE SERVICES, INC	983	2016-10-21	\$900.12
LAZERS EDGE OFFICE AUTOMATION, INC	984	2016-10-21	\$3,868.12
MARK'S PLUMBING PARTS	985	2016-10-21	\$129.37

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Payee	Check Number	Check Date	Check Amount
MCCLLOUD SERVICES	986	2016-10-21	\$1,147.70
MOBILEXUSA	987	2016-10-21	\$525.00
MOORE MEDICAL, LLC	988	2016-10-21	\$508.45
NEWS GAZETTE	989	2016-10-21	\$2,027.18
PATTERSON VETERINARY SUPPLY INC	990	2016-10-21	\$71.25
PITNEY BOWES	991	2016-10-21	\$106.00
PRESTO X COMPANY	992	2016-10-21	\$428.83
RAY O'HERRON CO., INC.	993	2016-10-21	\$16,357.05
SAFEWORKS ILLINOIS	994	2016-10-21	\$540.00
STERICYCLE INC	995	2016-10-21	\$425.86
SUPPLYWORKS - NURSING HOME ACCOUNT	996	2016-10-21	\$1,791.90
TALX CORPORATION	997	2016-10-21	\$194.40
TEACHSTONE TRAINING LLC	998	2016-10-21	\$25.00
THOMSON REUTERS-WEST PAYMENT CENTER	999	2016-10-21	\$192.06
ACCELERATED CARE PLUS LEASING INC	1000	2016-10-31	\$2,600.00
ACCURATE BIOMETRICS INC	1001	2016-10-31	\$2,282.40
AREA DISPOSAL SERVICES, INC	1002	2016-10-31	\$21.49
BOB BARKER COMPANY, INC	1003	2016-10-31	\$428.01
CHAMPAIGN TELEPHONE COMPANY	1004	2016-10-31	\$92.00
CHEMICAL MAINTENANCE INC	1005	2016-10-31	\$507.10
COUNTY MATERIALS CORPORATION	1006	2016-10-31	\$55.00
DIXON GRAPHICS INC	1007	2016-10-31	\$155.00
ILLINI CONTRACTORS SUPPLY, INC	1008	2016-10-31	\$93.50
ILLINI FS INC	1009	2016-10-31	\$36.00
KURLAND STEEL COMPANY	1010	2016-10-31	\$211.26
LB MEDWASTE SERVICES, INC	1011	2016-10-31	\$953.44
LAWSON PRODUCTS INC	1012	2016-10-31	\$1,010.94
MCCLLOUD SERVICES	1013	2016-10-31	\$636.35
MED-PASS, INC.	1014	2016-10-31	\$410.21
MIRION TECHNOLOGIES (GDS), INC	1015	2016-10-31	\$45.00
NEWS GAZETTE	1016	2016-10-31	\$176.40
POLAR REFRIGERATION, HEATING & COOLING	1017	2016-10-31	\$2,730.90
POLSINELLI SHUGHART PC	1018	2016-10-31	\$5,340.00
RK DIXON	1019	2016-10-31	\$435.57
RAY O'HERRON CO., INC.	1020	2016-10-31	\$786.24
SUPPLYWORKS - NURSING HOME ACCOUNT	1021	2016-10-31	\$3,095.86
TEACHSTONE TRAINING LLC	1022	2016-10-31	\$100.00
THOMSON REUTERS-WEST PAYMENT CENTER	1023	2016-10-31	\$7,603.73
CHEMICAL MAINTENANCE INC	1024	2016-11-04	\$6,130.30
DIXON GRAPHICS INC	1025	2016-11-04	\$3,829.65
KAPLAN EARLY LEARNING COMPANY	1026	2016-11-04	\$551.65
LAWSON PRODUCTS INC	1027	2016-11-04	\$72.36
LORENZ SUPPLY COMPANY	1028	2016-11-04	\$493.00
NEWS GAZETTE	1029	2016-11-04	\$943.76
PRESTO X COMPANY	1030	2016-11-04	\$162.08
RAY O'HERRON CO., INC.	1031	2016-11-04	\$166.34
SAFEWORKS ILLINOIS	1032	2016-11-04	\$930.00
SPOC LLC ***USE VENDOR #15460***	1033	2016-11-04	\$2,720.10

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Payee	Check Number	Check Date	Check Amount
WAREHOUSE DIRECT	1034	2016-11-04	\$1,896.91
CAMPION, BARROW & ASSOCIATES	1035	2016-11-10	\$2,075.00
CHAMPAIGN TELEPHONE COMPANY	1036	2016-11-10	\$728.00
CHEMICAL MAINTENANCE INC	1037	2016-11-10	\$135.60
ECOLAB	1038	2016-11-10	\$145.64
EICHENAUER SERVICES, INC.	1039	2016-11-10	\$254.95
GOVERNMENT FINANCE OFFICERS ASSOCIATION	1040	2016-11-10	\$150.00
HILL-ROM COMPANY, INC.	1041	2016-11-10	\$1,532.64
ILLINI CONTRACTORS SUPPLY, INC	1042	2016-11-10	\$30.00
ILLINI FS INC	1043	2016-11-10	\$116.25
KCI, USA	1044	2016-11-10	\$830.85
LB MEDWASTE SERVICES, INC	1045	2016-11-10	\$666.46
LAZERS EDGE OFFICE AUTOMATION, INC	1046	2016-11-10	\$3,551.65
LORENZ SUPPLY COMPANY	1047	2016-11-10	\$87.64
NEWS GAZETTE	1048	2016-11-10	\$356.08
ONE STEP DETECT ASSOCIATES	1049	2016-11-10	\$430.80
PRESTO X COMPANY	1050	2016-11-10	\$100.17
PURITY PLUS WATER SYSTEMS	1051	2016-11-10	\$58.60
RAY O'HERRON CO., INC.	1052	2016-11-10	\$918.17
SCHOLASTIC BOOK CLUBS	1053	2016-11-10	\$390.00
SPECIALIZED MEDICAL SERVICES INC	1054	2016-11-10	\$846.29
SUPPLYWORKS - NURSING HOME ACCOUNT	1055	2016-11-10	\$2,321.10
WAREHOUSE DIRECT	1056	2016-11-10	\$1,103.79
WINZER CORPORATION	1057	2016-11-10	\$84.00
ACCURATE BIOMETRICS INC- HEAD START ACCT	1058	2016-11-18	\$114.40
AREA DISPOSAL SERVICES, INC	1059	2016-11-18	\$21.56
BOB BARKER COMPANY, INC	1060	2016-11-18	\$4,981.20
CENTRAL PETROLEUM COMPANY	1061	2016-11-18	\$1,210.00
CHAMPAIGN TELEPHONE COMPANY	1062	2016-11-18	\$948.67
CHEMICAL MAINTENANCE INC	1063	2016-11-18	\$3,859.26
ECOLAB	1064	2016-11-18	\$601.07
ILLINI CONTRACTORS SUPPLY, INC	1065	2016-11-18	\$49.90
ILLINI FS INC	1066	2016-11-18	\$966.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1067	2016-11-18	\$789.60
LAZERS EDGE OFFICE AUTOMATION, INC	1068	2016-11-18	\$119.00
MARK'S PLUMBING PARTS	1069	2016-11-18	\$372.18
MCCLLOUD SERVICES	1070	2016-11-18	\$636.35
MOORE MEDICAL, LLC	1071	2016-11-18	\$126.70
MOTOROLA SOLUTIONS INC	1072	2016-11-18	\$4,621.70
NEWS GAZETTE	1073	2016-11-18	\$9,754.13
PACIFIC COAST LABORATORIES, INC.	1074	2016-11-18	\$1,414.78
PATTERSON VETERINARY SUPPLY INC	1075	2016-11-18	\$617.74
PLUMBMASTER INC	1076	2016-11-18	\$169.99
PRESTO X COMPANY	1077	2016-11-18	\$266.75
RAY O'HERRON CO., INC.	1078	2016-11-18	\$1,198.13
SAFEWORKS ILLINOIS	1079	2016-11-18	\$1,748.00
SECURITY DOOR & HARDWARE CO.	1080	2016-11-18	\$876.00
SPECIALIZED MEDICAL SERVICES INC	1081	2016-11-18	\$4,386.17

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Payee	Check Number	Check Date	Check Amount
VIEVU LLC	1082	2016-11-18	\$2,000.00
WAREHOUSE DIRECT	1083	2016-11-18	\$2,922.05
ACCELERATED CARE PLUS LEASING INC	1084	2016-11-23	\$2,600.00
AREA DISPOSAL SERVICES, INC	1085	2016-11-23	\$732.97
CENTER MEDICAL SUPPLY	1086	2016-11-23	\$1,094.00
CHEMICAL MAINTENANCE INC	1087	2016-11-23	\$752.80
FLUID EVENTS LLC	1088	2016-11-23	\$475.00
HILL-ROM COMPANY, INC.	1089	2016-11-23	\$1,452.64
HOTSY EQUIPMENT COMPANY	1090	2016-11-23	\$563.00
KURLAND STEEL COMPANY	1091	2016-11-23	\$29.22
LAWSON PRODUCTS INC	1092	2016-11-23	\$187.30
LAZERS EDGE OFFICE AUTOMATION, INC	1093	2016-11-23	\$497.00
MOBILEXUSA	1094	2016-11-23	\$225.00
PITNEY BOWES INC	1095	2016-11-23	\$186.19
PITNEY BOWES	1096	2016-11-23	\$159.00
POLSINELLI SHUGHART PC	1097	2016-11-23	\$4,680.00
PRESTO X COMPANY	1098	2016-11-23	\$51.77
RAY O'HERRON CO., INC.	1099	2016-11-23	\$2,247.10
STAPLES BUSINESS ADVANTAGE	1100	2016-11-23	\$1,582.62
STERICYCLE INC	1101	2016-11-23	\$425.86
SUPPLYWORKS - NURSING HOME ACCOUNT	1102	2016-11-23	\$2,498.08
THOMPSON ELECTRONICS CO.	1103	2016-11-23	\$910.00
THOMSON REUTERS-WEST PAYMENT CENTER	1104	2016-11-23	\$2,027.48
WAREHOUSE DIRECT	1105	2016-11-23	\$492.48
CHAMPAIGN TELEPHONE COMPANY	1106	2016-11-30	\$1,461.77
CHEMICAL MAINTENANCE INC	1107	2016-11-30	\$1,290.00
ECOLAB	1108	2016-11-30	\$116.30
KCI, USA	1109	2016-11-30	\$4,526.34
LB MEDWASTE SERVICES, INC	1110	2016-11-30	\$553.54
LAWSON PRODUCTS INC	1111	2016-11-30	\$473.36
LAZERS EDGE OFFICE AUTOMATION, INC	1112	2016-11-30	\$1,957.70
LEE ENTERPRISES - CENTRAL ILLINOIS	1113	2016-11-30	\$240.52
MCCLOUD SERVICES	1114	2016-11-30	\$511.35
MOORE MEDICAL, LLC	1115	2016-11-30	\$138.61
NEWS GAZETTE	1116	2016-11-30	\$2,052.90
PRESTO X COMPANY	1117	2016-11-30	\$162.08
RAY O'HERRON CO., INC.	1118	2016-11-30	\$2,084.66
WAREHOUSE DIRECT	1119	2016-11-30	\$727.91
4IMPRINT INC	1120	2016-12-08	\$258.99
ABILITY NETWORK INC	1121	2016-12-08	\$2,110.00
ACCELERATED CARE PLUS LEASING INC	1122	2016-12-08	\$1,300.00
ACOM SOLUTIONS, INC.	1123	2016-12-08	\$950.00
ARROW GLASS COMPANY	1124	2016-12-08	\$300.00
CAMPION, BARROW & ASSOCIATES	1125	2016-12-08	\$830.00
CENTER MEDICAL SUPPLY	1126	2016-12-08	\$1,092.00
CHAMPAIGN TELEPHONE COMPANY	1127	2016-12-08	\$3,695.87
CHEMICAL MAINTENANCE INC	1128	2016-12-08	\$90.40
DIXON GRAPHICS INC	1129	2016-12-08	\$955.00

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Payee	Check Number	Check Date	Check Amount
ECOLAB	1130	2016-12-08	\$145.64
LAZERS EDGE OFFICE AUTOMATION, INC	1131	2016-12-08	\$174.50
LORENZ SUPPLY COMPANY	1132	2016-12-08	\$83.34
MOORE MEDICAL, LLC	1133	2016-12-08	\$106.76
NEWS GAZETTE	1134	2016-12-08	\$631.74
ONE STEP DETECT ASSOCIATES	1135	2016-12-08	\$401.00
POLSINELLI SHUGHART PC	1136	2016-12-08	\$1,462.50
PRESTO X COMPANY	1137	2016-12-08	\$51.77
RAY O'HERRON CO., INC.	1138	2016-12-08	\$2,355.43
SAFEWORKS ILLINOIS	1139	2016-12-08	\$45.00
SPECIALIZED MEDICAL SERVICES INC	1140	2016-12-08	\$2,776.59
STAPLES BUSINESS ADVANTAGE	1141	2016-12-08	\$161.62
SUPPLYWORKS - NURSING HOME ACCOUNT	1142	2016-12-08	\$2,139.56
TEACHSTONE TRAINING LLC	1143	2016-12-08	\$100.00
THOMSON REUTERS-WEST PAYMENT CENTER	1144	2016-12-08	\$192.06
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	1145	2016-12-08	\$367.02
VIEVU LLC	1146	2016-12-08	\$2,000.00
WAREHOUSE DIRECT	1147	2016-12-08	\$195.51
ACCURATE BIOMETRICS INC	1148	2016-12-16	\$57.20
AREA DISPOSAL SERVICES, INC	1149	2016-12-16	\$729.55
BIOTECH X-RAY, INC.	1150	2016-12-16	\$240.00
CHAMPAIGN TELEPHONE COMPANY	1151	2016-12-16	\$982.78
CHEMICAL MAINTENANCE INC	1152	2016-12-16	\$739.00
COUNTY MATERIALS CORPORATION	1153	2016-12-16	\$7,171.60
DIRECT SUPPLY EQUIPMENT	1154	2016-12-16	\$2,465.74
ECOLAB	1155	2016-12-16	\$238.90
FIDLAR TECHNOLOGIES	1156	2016-12-16	\$2,211.57
ILLINI FS INC	1157	2016-12-16	\$2,267.80
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1158	2016-12-16	\$220.90
KONE, INC.	1159	2016-12-16	\$3,705.00
MARK'S PLUMBING PARTS	1160	2016-12-16	\$574.84
MCCLLOUD SERVICES	1161	2016-12-16	\$511.35
MCKESSON MEDICAL-SURGICAL	1162	2016-12-16	\$308.60
MOBILEXUSA	1163	2016-12-16	\$375.00
NEWS GAZETTE	1164	2016-12-16	\$1,181.14
PITNEY BOWES	1165	2016-12-16	\$159.00
RAY O'HERRON CO., INC.	1166	2016-12-16	\$1,664.60
ULINE	1167	2016-12-16	\$472.46
WAREHOUSE DIRECT	1168	2016-12-16	\$761.15
WINZER CORPORATION	1169	2016-12-16	\$135.94
AREA DISPOSAL SERVICES, INC	1170	2016-12-22	\$21.49
BENNETT ELECTRONIC SERVICE COMPANY, INC	1171	2016-12-22	\$4,945.00
BIOTECH X-RAY, INC.	1172	2016-12-22	\$860.00
CHAMPAIGN TELEPHONE COMPANY	1173	2016-12-22	\$1,571.77
CHEMICAL MAINTENANCE INC	1174	2016-12-22	\$1,834.20
COUNTY MATERIALS CORPORATION	1175	2016-12-22	\$4,665.00
DIRECT SUPPLY EQUIPMENT	1176	2016-12-22	\$2,392.28
ECOLAB	1177	2016-12-22	\$145.64

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Payee	Check Number	Check Date	Check Amount
FIDLAR TECHNOLOGIES	1178	2016-12-22	\$7,360.20
HILL-ROM COMPANY, INC.	1179	2016-12-22	\$1,333.20
LAWSON PRODUCTS INC	1180	2016-12-22	\$173.70
LAZERS EDGE OFFICE AUTOMATION, INC	1181	2016-12-22	\$1,099.80
LORENZ SUPPLY COMPANY	1182	2016-12-22	\$157.10
MCKESSON MEDICAL-SURGICAL	1183	2016-12-22	\$6,615.72
POLAR REFRIGERATION, HEATING & COOLING	1184	2016-12-22	\$2,213.54
POLSINELLI SHUGHART PC	1185	2016-12-22	\$412.50
PRESTO X COMPANY	1186	2016-12-22	\$419.82
SK SERVICE CORP	1187	2016-12-22	\$2,450.00
SAFETY-KLEEN SYSTEMS, INC	1188	2016-12-22	\$740.18
SECURITY DOOR & HARDWARE CO.	1189	2016-12-22	\$9,862.00
STATE INDUSTRIAL PRODUCTS	1190	2016-12-22	\$757.97
SUPPLYWORKS - NURSING HOME ACCOUNT	1191	2016-12-22	\$1,863.22
SUPPLYWORKS - PHYSICAL PLANT ACCOUNT	1192	2016-12-22	\$136.04
UVANTA OF CENTRAL ILLINOIS	1193	2016-12-22	\$10,828.52
BIOTECH X-RAY, INC.	1194	2016-12-30	\$945.00
BOB BARKER COMPANY, INC	1195	2016-12-30	\$70.81
CHAMPAIGN TELEPHONE COMPANY	1196	2016-12-30	\$3,699.28
CHEMICAL MAINTENANCE INC	1197	2016-12-30	\$4,360.91
COMPASS MINERALS AMERICA	1198	2016-12-30	\$13,997.31
KCI, USA	1199	2016-12-30	\$711.60
LAZERS EDGE OFFICE AUTOMATION, INC	1200	2016-12-30	\$743.65
LORENZ SUPPLY COMPANY	1201	2016-12-30	\$35.04
MCCLLOUD SERVICES	1202	2016-12-30	\$511.35
MOORE MEDICAL, LLC	1203	2016-12-30	\$246.42
MOTOROLA SOLUTIONS INC	1204	2016-12-30	\$985.35
NEWS GAZETTE	1205	2016-12-30	\$449.82
ONE STEP DETECT ASSOCIATES	1206	2016-12-30	\$401.00
PITNEY BOWES INC	1207	2016-12-30	\$705.00
POLSINELLI SHUGHART PC	1208	2016-12-30	\$2,735.00
SK SERVICE CORP	1209	2016-12-30	\$870.00
SAFEWORKS ILLINOIS	1210	2016-12-30	\$850.00
SECURITY DOOR & HARDWARE CO.	1211	2016-12-30	\$4,950.00
SPECIALIZED MEDICAL SERVICES INC	1212	2016-12-30	\$3,360.32
STAPLES BUSINESS ADVANTAGE	1213	2016-12-30	\$29.99
STERICYCLE INC	1214	2016-12-30	\$425.86
SUPPLYWORKS - NURSING HOME ACCOUNT	1215	2016-12-30	\$2,063.25
THOMSON REUTERS-WEST PAYMENT CENTER	1216	2016-12-30	\$192.06
WAREHOUSE DIRECT	1217	2016-12-30	\$159.60
CHAMPAIGN COUNTY TREASURER	548577	2016-10-07	\$1,703.45
CHAMPAIGN COUNTY TREASURER	548578	2016-10-07	\$16,109.99
CHAMPAIGN COUNTY TREASURER	548579	2016-10-07	\$2,218.80
CHAMPAIGN COUNTY TREASURER	548580	2016-10-07	\$21,321.00
CHAMPAIGN COUNTY TREASURER	548581	2016-10-07	\$31,487.45
CHAMPAIGN COUNTY TREASURER	548582	2016-10-07	\$4,637.00
CHAMPAIGN COUNTY TREASURER	548583	2016-10-07	\$99,199.93
CHAMPAIGN COUNTY TREASURER	548584	2016-10-07	\$5,839.40

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CHAMPAIGN COUNTY TREASURER	548585	2016-10-07	\$3,090.00
CHAMPAIGN COUNTY TREASURER	548586	2016-10-07	\$440,329.70
CHAMPAIGN COUNTY CIRCUIT CLERK	548587	2016-10-07	\$64.00
CHAMPAIGN COUNTY CIRCUIT CLERK	548588	2016-10-07	\$10.00
ACE HARDWARE	548589	2016-10-07	\$35.91
AMEREN ILLINOIS	548590	2016-10-07	\$1,206.71
AMEREN ILLINOIS - LIHEAP	548591	2016-10-07	\$22,875.00
AMERICAN HERITAGE LIFE INSURANCE CO	548592	2016-10-07	\$6,648.94
AMERICAN MARKERS	548593	2016-10-07	\$248.00
ARAMARK CORRECTIONAL SERVICES INC.	548594	2016-10-07	\$865.08
ASHFORD UNIVERSITY	548595	2016-10-07	\$2,392.20
A T & T	548596	2016-10-07	\$254.23
AT&T MOBILITY	548597	2016-10-07	\$309.90
AUTISM SOCIETY OF ILLINOIS	548598	2016-10-07	\$1,000.00
BP COMPUTER SERVICES	548600	2016-10-07	\$750.00
BIG MIKE'S CLEANING SERVICE	548601	2016-10-07	\$340.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	548603	2016-10-07	\$17,345.00
CENTRAL ILLINOIS PRODUCE	548605	2016-10-07	\$103.25
CHAMPAIGN A & K INSULATION	548606	2016-10-07	\$919.73
CHAMPAIGN COUNTY MOBILITY LLC	548607	2016-10-07	\$6,900.00
CHAMPAIGN DO-IT-BEST HARDWARE	548608	2016-10-07	\$37.68
CHAMPAIGN URBANA AREA PROJECT	548609	2016-10-07	\$7,849.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	548610	2016-10-07	\$278.00
CHAMPION ENERGY, LLC	548611	2016-10-07	\$3,325.25
CHRISTIE CLINIC	548612	2016-10-07	\$88.53
CINCINNATI LIFE INSURANCE COMPANY	548613	2016-10-07	\$700.65
COMFORT SUITES (IL366)	548614	2016-10-07	\$220.35
COMMERCE BANK	548615	2016-10-07	\$199.30
COMMUNITY CHOICE, INC	548616	2016-10-07	\$16,916.00
COMMUNITY ELEMENTS	548617	2016-10-07	\$8,333.33
COMMUNITY SERVICE CENTER OF NORTHERN	548618	2016-10-07	\$5,441.00
CONSTELLATION ENERGY SERVICES-	548619	2016-10-07	\$4,302.79
COOPER MOBILE HOME PARK	548620	2016-10-07	\$200.00
CORRECT CARE SOLUTIONS (CCS)	548621	2016-10-07	\$8,343.03
COUNCIL FOR PROFESSIONAL RECOGNITION	548622	2016-10-07	\$425.00
COURAGE CONNECTION	548623	2016-10-07	\$5,579.00
CRISIS NURSERY	548624	2016-10-07	\$5,833.00
CRITTENDEN TOWNSHIP	548625	2016-10-07	\$3,181.86
CTF ILLINOIS	548626	2016-10-07	\$6,750.00
CUMMINS CROSSPOINT	548627	2016-10-07	\$971.96
DELTA DENTAL OF ILLINOIS - RISK	548628	2016-10-07	\$17,249.64
DEVELOPMENTAL SERVICES CENTER OF	548629	2016-10-07	\$271,614.00
DISCOUNT SCHOOL SUPPLY	548630	2016-10-07	\$1,818.32
DON MOYER BOYS & GIRLS CLUB	548632	2016-10-07	\$21,666.00
DOWN SYNDROME NETWORK	548633	2016-10-07	\$1,250.00
DUDEN AND SILVER INC	548634	2016-10-07	\$10,871.00
E.R.B.A. SALES & SERVICE	548635	2016-10-07	\$13,290.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	548636	2016-10-07	\$1,583.00

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EMERGENCY VEHICLE LIGHTING, LLC	548637	2016-10-07	\$1,433.96
ENERGY FEDERATION INC	548638	2016-10-07	\$340.32
ENTEC SERVICES, INC.	548639	2016-10-07	\$1,205.50
FAMILY SERVICE OF CHAMPAIGN COUNTY	548640	2016-10-07	\$15,939.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	548641	2016-10-07	\$575.00
FASTENAL CO	548642	2016-10-07	\$577.90
FE MORAN SECURITY SOLUTIONS	548643	2016-10-07	\$1,131.00
FIRST FOLLOWERS	548644	2016-10-07	\$2,480.00
FREDERICK ENTERPRISES, INC	548645	2016-10-07	\$225.00
FRONTIER	548646	2016-10-07	\$27.44
GIBBS TECHNOLOGY LEASING, LLC	548647	2016-10-07	\$88.00
GORDON FOOD SERVICE	548648	2016-10-07	\$4,774.74
GORDON FOOD SERVICE	548649	2016-10-07	\$78.81
HEYL, ROYSTER, VOELKER, & ALLEN	548650	2016-10-07	\$490.00
HICKSGAS	548651	2016-10-07	\$842.00
ITV-3-CU	548652	2016-10-07	\$174.93
ILLINI FIRE EQUIPMENT COMPANY	548653	2016-10-07	\$167.25
ILLINOIS AMERICAN WATER COMPANY	548654	2016-10-07	\$4,782.68
ILLINOIS AMERICAN WATER COMPANY	548655	2016-10-07	\$388.28
IL ASSOC OF MICROBOARDS & COOPERATIVES	548656	2016-10-07	\$5,357.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	548657	2016-10-07	\$2,708.16
IL DEPT OF HEALTHCARE & FAMILY SERVICES	548658	2016-10-07	\$17.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	548659	2016-10-07	\$200.00
ILLINOIS PROBATION & COURT SERVICE ASSN	548660	2016-10-07	\$2,240.00
JANO JUSTICE SYSTEMS, INC	548661	2016-10-07	\$2,316.84
JOHN DEERE FINANCIAL	548662	2016-10-07	\$554.50
MCS OFFICE TECHNOLOGIES	548663	2016-10-07	\$309.98
MACK SALES & SERVICE OF DECATUR, INC	548664	2016-10-07	\$430.33
MAHOMET AREA YOUTH CLUB	548665	2016-10-07	\$2,250.00
MARTIN ONE SOURCE	548666	2016-10-07	\$650.00
MEADE ROACH & ANNULIS LLP	548667	2016-10-07	\$1,087.50
MEDIACOM	548668	2016-10-07	\$323.32
MENARDS	548669	2016-10-07	\$280.42
MIDWEST PARTS CENTER	548670	2016-10-07	\$644.14
MIDWEST TRANSIT EQUIPMENT, INC.	548671	2016-10-07	\$291.67
MIOVISION TECHNOLOGIES INC	548672	2016-10-07	\$902.32
MONICAL PIZZA CORPORATION	548673	2016-10-07	\$153.78
MOTION INDUSTRIES, INC	548674	2016-10-07	\$48.79
NAPA AUTO PARTS DIV OF MPEC	548675	2016-10-07	\$83.20
OHIO HEAD START ASSOCIATION	548677	2016-10-07	\$600.00
OTTO BAUM COMPANY INC	548678	2016-10-07	\$2,500.00
PERKINELMER GENETICS	548680	2016-10-07	\$50.00
PERSONS ASSUMING CONTROL OF THEIR	548681	2016-10-07	\$3,379.00
PINNACLE CONSULTING	548682	2016-10-07	\$1,200.00
PRAIRIE CENTER HEALTH SYSTEMS	548683	2016-10-07	\$62,618.00
PREMIER PRINT GROUP	548684	2016-10-07	\$148.00
PRESENCE COVENANT MEDICAL CENTER	548685	2016-10-07	\$456.30
PROMISE HEALTHCARE	548686	2016-10-07	\$23,333.00

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QUALITY PLUMBING HEATING & AIR CONDITION	548687	2016-10-07	\$299.50
RELIABLE PLUMBING AND HEATING COMPANY	548688	2016-10-07	\$48,164.65
RELIANCE STANDARD LIFE INSURANCE COMPANY	548689	2016-10-07	\$2,543.40
RELIANCE STANDARD LIFE INSURANCE COMPANY	548690	2016-10-07	\$5,008.58
REPUBLIC SERVICES #729	548691	2016-10-07	\$2,262.00
ROGARDS	548692	2016-10-07	\$1,113.61
ROSECRANCE, INC.	548693	2016-10-07	\$83,260.00
RURAL KING	548694	2016-10-07	\$130.97
SAM'S CLUB - HEAD START ACCOUNT	548695	2016-10-07	\$109.97
SAVANNAH FAMILY INSTITUTE, INC.	548696	2016-10-07	\$37,500.00
SCHNUCK'S	548697	2016-10-07	\$177.06
SHERWIN-WILLIAMS CO	548698	2016-10-07	\$15.29
SHI INTERNATIONAL CORP	548699	2016-10-07	\$3,306.00
SIEMENS HEALTHCARE DIAGNOSTICS	548700	2016-10-07	\$2,156.72
SOUTHERN BUS & MOBILITY, INC	548701	2016-10-07	\$802.88
SPHERION STAFFING	548702	2016-10-07	\$688.08
SPRINT - CORONER ACCOUNT	548703	2016-10-07	\$333.16
SPRINT - ANIMAL CONTROL ACCOUNT	548704	2016-10-07	\$317.54
SPRINT - HIGHWAY	548705	2016-10-07	\$178.42
STRAIGHTUP SOLAR	548706	2016-10-07	\$66.00
STRICKLIN & ASSOCIATES	548707	2016-10-07	\$666.66
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	548708	2016-10-07	\$656.78
SULLIVAN-PARKHILL IMPORTS, INC.	548709	2016-10-07	\$1,583.01
TNVC INC	548711	2016-10-07	\$3,265.86
TAP IN LEADERSHIP	548712	2016-10-07	\$2,917.00
TOBIN & ASSOCIATES, INC	548713	2016-10-07	\$9,600.00
TRIAD SHREDDING CORP	548714	2016-10-07	\$110.00
TYLER ANALYTICS CORPORATION	548715	2016-10-07	\$1,500.00
US BANK NAT'L ASSOCIATION	548716	2016-10-07	\$13,960.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	548717	2016-10-07	\$7,206.00
UNITED WAY OF CHAMPAIGN COUNTY	548721	2016-10-07	\$4,516.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	548722	2016-10-07	\$4,545.00
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	548723	2016-10-07	\$450.00
UP CENTER OF CHAMPAIGN COUNTY	548724	2016-10-07	\$1,583.00
UPCLOSE GRAPHICS, INC.	548725	2016-10-07	\$533.22
URBANA NEIGHBORHOOD CONNECTION CENTER	548726	2016-10-07	\$1,000.00
URBANA TRUE TIRES	548727	2016-10-07	\$3,592.28
VERIZON WIRELESS - REGIONL PLANNING ACCT	548728	2016-10-07	\$114.03
VERIZON WIRELESS-COMM SERV BLK GRANT	548729	2016-10-07	\$121.73
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	548730	2016-10-07	\$777.38
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	548731	2016-10-07	\$1,046.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	548732	2016-10-07	\$1,731.57
VISA CARDMEMBER SERVICE - CORONER	548733	2016-10-07	\$519.65
VISA CARDMEMBER SERVICES - GIS	548734	2016-10-07	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	548735	2016-10-07	\$255.08
WAL-MART COMMUNITY - PROBATION ACCOUNT	548736	2016-10-07	\$76.96
WAL-MART COMMUNITY - HEAD START ACCOUNT	548737	2016-10-07	\$420.49
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	548738	2016-10-07	\$609.14

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WATSEKA CHRYSLER DODGE JEEP	548739	2016-10-07	\$52.78
WEISKAMP SCREEN PRINTING	548740	2016-10-07	\$194.00
WESTGATE APARTMENTS	548741	2016-10-07	\$654.00
WEX BANK - PLANNING/ZONING	548742	2016-10-07	\$37.16
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	548743	2016-10-07	\$12,800.00
ABUYA, HILDA	548744	2016-10-07	\$314.28
AL-HUSSAINI, ELANA	548745	2016-10-07	\$40.00
ALLEN, SHANE	548746	2016-10-07	\$16.00
BAKER, SHERI	548747	2016-10-07	\$414.00
BAO, SHIPING, MD	548748	2016-10-07	\$1,700.00
BARTLEY, JESSICA	548749	2016-10-07	\$17.22
BERG, TABITHA	548750	2016-10-07	\$219.15
BERGER, KATHY	548751	2016-10-07	\$333.76
BISHOP, JEFFERY	548752	2016-10-07	\$262.50
BLUMER, DONNA	548753	2016-10-07	\$26.46
BRESSNER, BARBARA J.	548754	2016-10-07	\$1,969.00
BROWN, SARA	548755	2016-10-07	\$9.48
BROWN-BELL, NURETTA	548756	2016-10-07	\$676.44
BUCKINGHAM, JACKI	548757	2016-10-07	\$104.49
BUTTON, CARRIE	548758	2016-10-07	\$74.24
CAMPBELL, LORI	548759	2016-10-07	\$30.00
CANNON, MARGUERITE	548760	2016-10-07	\$24.72
CARIAGA, MARIA	548761	2016-10-07	\$294.69
COLSON, CRAIG	548762	2016-10-07	\$249.30
CRAWFORD, NANCY K	548763	2016-10-07	\$162.13
EADES, VICTORIA	548764	2016-10-07	\$144.36
ELLIS, SHEILA	548765	2016-10-07	\$51.84
ERVIN, TONYA	548766	2016-10-07	\$10.80
FINLEY, KEVONTAYE	548767	2016-10-07	\$26.88
GANT, ANTONETTE	548768	2016-10-07	\$50.00
GENTLE, SEANDRESE L.	548769	2016-10-07	\$10.00
GORDON, MICHAEL	548771	2016-10-07	\$2,110.00
GOSS, CHERYLIENDORA	548772	2016-10-07	\$45.51
GREER, BRIANNA	548773	2016-10-07	\$22.86
HEADLEY, KATRINA	548774	2016-10-07	\$18.68
HELM, TIMOTHY	548775	2016-10-07	\$45.72
HENDERSON, HEATHER	548776	2016-10-07	\$103.68
HERNANDEZ, AMANDA	548777	2016-10-07	\$132.86
HOFF, RAYMOND	548778	2016-10-07	\$84.20
IVERSON, MATHEW J	548779	2016-10-07	\$800.00
JACKSON, BREANNA	548780	2016-10-07	\$137.40
JOHNSON, DARREN	548781	2016-10-07	\$34.52
KIRBY, KRISTIN	548782	2016-10-07	\$100.08
KOONTZ, KEVIN	548783	2016-10-07	\$279.80
KULMALA, KAI	548784	2016-10-07	\$360.00
KUSHAD, MARY A.	548785	2016-10-07	\$45.90
LAFFOON, ALICIA	548786	2016-10-07	\$41.04
LANDRAM, KATRINA	548787	2016-10-07	\$163.86

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LANE, BRENDA J	548788	2016-10-07	\$77.60
LARSEN, CHARLES	548789	2016-10-07	\$657.12
LEE, DELORIS	548790	2016-10-07	\$1,192.00
MANNING, MORIAH	548791	2016-10-07	\$14.00
MARTIN, AMY	548792	2016-10-07	\$69.12
MARTINEZ, MARIA	548793	2016-10-07	\$189.74
MAYER, JAMES	548794	2016-10-07	\$2,625.00
MCCALLISTER, MATTHEW	548795	2016-10-07	\$16.00
MCDADE, JOHN	548796	2016-10-07	\$38.52
MCNAIR, LISHA	548797	2016-10-07	\$17.02
MINTZ, CECILIA	548798	2016-10-07	\$69.12
MOROCOIMA-BLACK, RITA	548799	2016-10-07	\$60.84
NOFFKE, KAREN	548800	2016-10-07	\$240.72
OSGOOD, JUDY	548801	2016-10-07	\$1,000.00
PATTON, DESTINY	548802	2016-10-07	\$25.00
PENA, JAVIER	548803	2016-10-07	\$143.00
PIATT, TONY	548804	2016-10-07	\$628.04
PODVIN, CAROLINE	548805	2016-10-07	\$3,382.66
PRUM, SREYKHOUC	548806	2016-10-07	\$295.32
RASCHER, MARY K	548807	2016-10-07	\$51.99
RATLIFF, CODI	548808	2016-10-07	\$9.64
RECTOR, JAMES	548809	2016-10-07	\$118.50
REGIS, CHRIS	548810	2016-10-07	\$1,076.36
ROBERTS, BRIANNA	548811	2016-10-07	\$15.20
ROSENBECK, GARY DEAN	548812	2016-10-07	\$57.24
SMITH, CAROLYN	548813	2016-10-07	\$2,416.00
SMITH, CHRIS	548814	2016-10-07	\$23.76
SMITH, NATHAN	548815	2016-10-07	\$114.30
SPENCER, KALEY	548816	2016-10-07	\$139.21
STAPLES, KALEB	548817	2016-10-07	\$20.00
STEWART, KRISTINA	548818	2016-10-07	\$342.96
THORNTON-LEWIS, SKYE	548819	2016-10-07	\$5.76
THADISON-ROGERS, JUANITA	548820	2016-10-07	\$2,479.00
TODD, BRENDA	548821	2016-10-07	\$231.66
TORRES, DENISE JONES	548822	2016-10-07	\$1,806.00
TREVATHAN, MARK	548823	2016-10-07	\$1,358.24
TROST, KALEY	548824	2016-10-07	\$294.57
TURNER, LAKEISHA	548825	2016-10-07	\$13.26
VANDEVEER, NICO	548826	2016-10-07	\$91.44
WALKER, CHRISTINE	548827	2016-10-07	\$129.90
WALKER, LAVADA	548828	2016-10-07	\$130.00
WARD, BRIDGETTE	548829	2016-10-07	\$8.47
WILLIAMS, NANCY	548830	2016-10-07	\$2,622.00
WILLIAMSON, LORETTA	548831	2016-10-07	\$3,988.15
ZELLERS, RICHARD	548832	2016-10-07	\$20.00
CHAMPAIGN COUNTY TREASURER	548836	2016-10-13	\$1,027.00
CHAMPAIGN COUNTY TREASURER	548837	2016-10-13	\$5,166.52
CHAMPAIGN COUNTY TREASURER	548838	2016-10-13	\$1,200.00

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CHAMPAIGN COUNTY TREASURER	548839	2016-10-13	\$120,000.00
CHAMPAIGN COUNTY TREASURER	548840	2016-10-13	\$747,252.26
CHAMPAIGN COUNTY TREASURER	548841	2016-10-13	\$25.00
CHAMPAIGN COUNTY TREASURER	548842	2016-10-13	\$2,629.19
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	548843	2016-10-13	\$103.11
CHAMPAIGN COUNTY TREASURER	548844	2016-10-13	\$322.20
CHAMPAIGN COUNTY TREASURER	548845	2016-10-13	\$10,081.97
CHAMPAIGN COUNTY TREASURER	548846	2016-10-13	\$27,901.03
CHAMPAIGN COUNTY CORRECTIONAL CENTER	548847	2016-10-13	\$53.39
ABC COUNSELING & FAMILY SERVICES	548848	2016-10-13	\$455.00
ABSOPURE WATER	548849	2016-10-13	\$31.25
ACCELERATED DEVELOPMENT GROUP LLC	548850	2016-10-13	\$200.00
ACE HARDWARE	548851	2016-10-13	\$33.23
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	548852	2016-10-13	\$659.83
AHEAD OF OUR TIME PUBLISHING INC	548853	2016-10-13	\$500.00
AMEREN ILLINOIS	548854	2016-10-13	\$4,587.16
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	548855	2016-10-13	\$1,832.26
AMEREN ILLINOIS - LIHEAP	548856	2016-10-13	\$20,954.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	548857	2016-10-13	\$33,274.69
ARAMARK CORRECTIONAL SERVICES INC.	548858	2016-10-13	\$1,321.86
ARMSTRONG CASH AND CARRY LUMBER COMPANY	548859	2016-10-13	\$34.80
ATLANTIC SERVICES INC	548860	2016-10-13	\$610.00
A T & T	548861	2016-10-13	\$2,597.98
A T & T	548862	2016-10-13	\$95.15
AWESOME MACHINES SAVOY	548863	2016-10-13	\$35.96
BARBECK COMMUNICATIONS GROUP INC	548864	2016-10-13	\$226.76
BAYVIEW LOAN SERVICING	548865	2016-10-13	\$200.00
BIG O SERVICES	548866	2016-10-13	\$42,591.42
BLAGER CONCRETE COMPANY	548867	2016-10-13	\$265.00
THE CP JOURNAL	548868	2016-10-13	\$6,000.00
CANDLEWOOD ESTATES	548869	2016-10-13	\$200.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	548870	2016-10-13	\$3,619.00
CARLE FOUNDATION HOSPITAL	548871	2016-10-13	\$19.60
CENTER FOR EDUCATION & EMPLOYMENT LAW	548872	2016-10-13	\$254.95
CHAMPION ENERGY, LLC	548873	2016-10-13	\$465.13
CHEMCO INDUSTRIES, INC	548874	2016-10-13	\$247.19
CHRISP MEDIA, LLC	548875	2016-10-13	\$2,300.00
CITY OF URBANA	548876	2016-10-13	\$263.45
COLONY APARTMENTS MANAGEMENT	548877	2016-10-13	\$200.00
CONSOLIDATED CALL CENTER SERVICES	548878	2016-10-13	\$302.45
CONSTELLATION NEWENERGY INC	548879	2016-10-13	\$49,939.52
COOKE BUSINESS PRODUCTS, INC.	548880	2016-10-13	\$35.54
DEPKE WELDING SUPPLIES, INC.	548881	2016-10-13	\$329.70
DISCOUNT SCHOOL SUPPLY	548882	2016-10-13	\$267.96
DUST AND SON OF CHAMPAIGN COUNTY	548883	2016-10-13	\$1,009.80
E-FAX CORPORATE	548884	2016-10-13	\$745.80
EMK CONSULTING LLC	548885	2016-10-13	\$900.00
EASTERN ILLINI ELECTRIC COOPERATIVE	548886	2016-10-13	\$107.25

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EASTERN ILLINI ELECTRIC	548887	2016-10-13	\$1,021.00
EMULSICOAT, INC.	548888	2016-10-13	\$1,659.40
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	548889	2016-10-13	\$8,885.00
EXPERIAN	548890	2016-10-13	\$27.11
FASTENAL CO	548891	2016-10-13	\$567.57
FE MORAN, INC	548892	2016-10-13	\$678.00
FEDERAL EXPRESS CORPORATION	548893	2016-10-13	\$149.90
FORD COUNTY SHERIFF'S OFFICE	548894	2016-10-13	\$2,400.00
GHR ENGINEERS & ASSOCIATES, INC.	548895	2016-10-13	\$1,111.45
GLOCK PROFESSIONAL, INC.	548896	2016-10-13	\$7,250.00
GORDON FOOD SERVICE	548897	2016-10-13	\$4,212.16
GRAINGER	548898	2016-10-13	\$338.05
GRAMERCY PARK APARTMENTS	548899	2016-10-13	\$200.00
GREEN STREET REALTY	548900	2016-10-13	\$200.00
GREEN STREET REALTY	548901	2016-10-13	\$200.00
HEYL, ROYSTER, VOELKER, & ALLEN	548902	2016-10-13	\$4,309.50
HICKSGAS	548903	2016-10-13	\$286.00
HORNING'S INC.	548904	2016-10-13	\$1,828.00
HUNTERS POND APARTMENTS	548905	2016-10-13	\$200.00
ITV-3-CU	548906	2016-10-13	\$473.95
ILLIANA CONSTRUCTION COMPANY	548907	2016-10-13	\$167,336.87
ILLINI FIRE EQUIPMENT COMPANY	548908	2016-10-13	\$1,049.50
ILLINI FS	548909	2016-10-13	\$381.00
ILLINI HOME BUYERS LLC	548910	2016-10-13	\$200.00
ILLINOIS AMERICAN WATER COMPANY	548911	2016-10-13	\$1,167.37
ILLINOIS AMERICAN WATER COMPANY	548912	2016-10-13	\$3,038.45
IL DEPT OF CENTRAL MANAGEMENT SERVICES	548913	2016-10-13	\$503.04
IL DEPT OF HEALTHCARE & FAMILY SERVICES	548914	2016-10-13	\$30,939.00
ILLINOIS HEAD START ASSOCIATION	548915	2016-10-13	\$125.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	548916	2016-10-13	\$200.00
ILLINOIS NATIONAL BANK	548917	2016-10-13	\$20.47
IL PROSECUTOR-BASED VICTIM ASST ASSN	548918	2016-10-13	\$35.00
ILLINOIS SECRETARY OF STATE	548919	2016-10-13	\$10.00
IROQUOIS COUNTY TREASURER	548920	2016-10-13	\$413.90
J & W TRUCKING INC	548921	2016-10-13	\$17,700.00
KLATT PROPERTIES	548922	2016-10-13	\$200.00
KRONOS INC	548923	2016-10-13	\$29,643.84
LAWRENCE L. JECKEL, M.D., P.C.	548924	2016-10-13	\$1,350.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	548925	2016-10-13	\$719.79
MCS OFFICE TECHNOLOGIES	548926	2016-10-13	\$11,122.10
MARBLE'S CATERING SERVICE, INC	548927	2016-10-13	\$14,033.03
MARTIN ONE SOURCE	548928	2016-10-13	\$254.00
MCKINLEY INC	548929	2016-10-13	\$200.00
MCCLEAN COUNTY	548930	2016-10-13	\$984.00
MENARDS	548931	2016-10-13	\$148.01
MIDWEST SPECIALISTS, LLC	548932	2016-10-13	\$231.39
NAPA AUTO PARTS DIV OF MPEC	548933	2016-10-13	\$63.69
NANTUCKET COVE	548934	2016-10-13	\$400.00

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NEVES GROUP PROPERTY MANAGEMENT INC	548935	2016-10-13	\$200.00
NICK'S PORTERHOUSE OF PAINTS	548936	2016-10-13	\$51.59
ONE CALL NOW	548937	2016-10-13	\$93.10
OPEN ROAD ASPHALT COMPANY, LLC	548938	2016-10-13	\$793.20
PDME INC	548939	2016-10-13	\$517.17
PARKLAND COLLEGE	548940	2016-10-13	\$4,156.25
PAXTON FOUNDATION	548941	2016-10-13	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	548942	2016-10-13	\$84.39
PIATO CAFE, INC.	548943	2016-10-13	\$85.00
PIATT COUNTY TREASURER	548944	2016-10-13	\$300.00
PROGRESSIVE PROPANE	548945	2016-10-13	\$822.00
PURITY PLUS WATER SYSTEMS	548946	2016-10-13	\$58.60
QUICKEN LOANS	548947	2016-10-13	\$200.00
QUICK SILVER MAILING SERVICES	548948	2016-10-13	\$786.82
RSM US PRODUCT SALES LLP	548949	2016-10-13	\$11,970.00
RANTOUL AREA CHAMBER OF COMMERCE	548950	2016-10-13	\$105.00
RANTOUL AUTO BODY, INC.	548951	2016-10-13	\$1,238.00
RELX INC	548952	2016-10-13	\$690.00
RENT CHAMPAIGN	548953	2016-10-13	\$200.00
REPUBLIC SERVICES #729	548954	2016-10-13	\$3,925.41
ROGARDS	548955	2016-10-13	\$4,233.93
ROGERS HR CONSULTING	548956	2016-10-13	\$500.00
SATELLITE TRACKING OF PEOPLE LLC	548957	2016-10-13	\$2,350.25
SCHNUCK'S	548958	2016-10-13	\$49.39
SIEMENS HEALTHCARE DIAGNOSTICS	548959	2016-10-13	\$2,458.90
SMITH APARTMENTS	548960	2016-10-13	\$200.00
SOUTH POINTE COMMONS	548961	2016-10-13	\$400.00
STATE OF ILLINOIS TREASURER	548962	2016-10-13	\$78,034.48
STEAMATIC OF CHAMPAIGN/URBANA INC	548963	2016-10-13	\$85.00
STRICKLIN & ASSOCIATES	548964	2016-10-13	\$666.66
SUDS CITY LAUNDRY	548965	2016-10-13	\$518.45
SURFACE 51	548966	2016-10-13	\$4,987.50
TOWN CENTER APARTMENTS	548967	2016-10-13	\$200.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	548968	2016-10-13	\$112.00
TRIAD SHREDDING CORP	548969	2016-10-13	\$160.00
TRI-COLOR LOCKSMITHS	548970	2016-10-13	\$458.77
TRUCK TRENDS	548971	2016-10-13	\$534.97
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	548972	2016-10-13	\$34.00
URBANA & CHAMPAIGN SANITARY DISTRICT	548973	2016-10-13	\$2,583.17
VERIZON WIRELESS - ADMIN SERVICES ACCT	548974	2016-10-13	\$458.11
VERMILION COUNTY TREASURER	548975	2016-10-13	\$2,090.00
VINEWOOD APARTMENTS	548976	2016-10-13	\$200.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	548977	2016-10-13	\$134.79
WAL-MART COMMUNITY - HEAD START ACCOUNT	548978	2016-10-13	\$162.73
WEX BANK - PUBLIC DEFENDER	548979	2016-10-13	\$19.75
WEX BANK - RPC ACCOUNT	548980	2016-10-13	\$305.17
WEX BANK - CORONER	548981	2016-10-13	\$102.91
WEX BANK - COURT SERVICES ACCOUNT	548982	2016-10-13	\$609.79

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BAO, SHIPING, MD	548983	2016-10-13	\$1,700.00
BECKER, CORRINE	548984	2016-10-13	\$34.56
BELKNAP, ELISE	548985	2016-10-13	\$2,100.00
BLUE, JEFF	548986	2016-10-13	\$278.76
BOWDRY, KIM	548987	2016-10-13	\$31.25
BREHOB-RILEY, LEANNE	548988	2016-10-13	\$31.32
BUTLER, OLLIE	548989	2016-10-13	\$200.00
CLARK, BRIANA	548990	2016-10-13	\$12.54
COBB, TAMMY SUE	548991	2016-10-13	\$115.50
DAVIS, DONNA	548992	2016-10-13	\$188.57
DEDMAN, JAMES C	548993	2016-10-13	\$750.00
DRAKE, JOSHUA	548994	2016-10-13	\$66.64
FOSTER, KELBY	548995	2016-10-13	\$157.14
GARCIA, DAVID	548996	2016-10-13	\$60.00
HARRISON, MARIA E	548997	2016-10-13	\$139.00
HUDDLESTON, MEIBY	548998	2016-10-13	\$1,500.00
HULTEN, GORDY	548999	2016-10-13	\$345.84
JONES, NAOMI	549000	2016-10-13	\$85.47
KLAAS, STEPHEN	549001	2016-10-13	\$16.09
MAGOS, ASHLEY	549002	2016-10-13	\$804.74
MARTIN, NICOLE	549003	2016-10-13	\$43.20
MCCALLISTER, MATTHEW	549004	2016-10-13	\$36.00
MCCLAIN, BARB	549005	2016-10-13	\$103.68
MURPHY, AMANDA	549006	2016-10-13	\$86.94
NOFFKE, KAREN	549007	2016-10-13	\$230.88
PENA, JAVIER	549008	2016-10-13	\$143.00
PESHKIN, JANET	549009	2016-10-13	\$118.88
PODVIN, CAROLINE	549010	2016-10-13	\$3,451.34
REX, LESA	549011	2016-10-13	\$154.00
RICHEY, ALAN	549012	2016-10-13	\$319.00
ROBERTS, JUDIE	549013	2016-10-13	\$143.50
ROSENBECK, GARY DEAN	549014	2016-10-13	\$61.56
SAWLAW, DAVID E	549015	2016-10-13	\$280.00
SCHULTHEIS, ELIZABETH	549016	2016-10-13	\$104.00
SUBLON, DONNY	549017	2016-10-13	\$6,077.81
TREVATHAN, MARK	549018	2016-10-13	\$1,353.60
WARD, TANA	549019	2016-10-13	\$17.28
WILLIAMSON, ASHLEY	549020	2016-10-13	\$45.72
WILLIAMSON, LORETTA	549021	2016-10-13	\$3,972.33
WILSON, VAUGHN	549022	2016-10-13	\$123.12
YOST, ANGELA	549023	2016-10-13	\$126.79
ZELLERS, RICHARD	549024	2016-10-13	\$20.00
CHAMPAIGN COUNTY TREASURER	549243	2016-10-21	\$663.51
CHAMPAIGN COUNTY TREASURER	549244	2016-10-21	\$2,743.90
CHAMPAIGN COUNTY TREASURER	549245	2016-10-21	\$333.56
CHAMPAIGN COUNTY TREASURER	549246	2016-10-21	\$17,744.93
CHAMPAIGN COUNTY TREASURER	549247	2016-10-21	\$4,831.53
CHAMPAIGN COUNTY TREASURER	549248	2016-10-21	\$14,246.59

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CHAMPAIGN COUNTY TREASURER	549249	2016-10-21	\$68,699.76
CHAMPAIGN COUNTY TREASURER	549250	2016-10-21	\$7,590.54
CHAMPAIGN COUNTY TREASURER	549251	2016-10-21	\$401,639.24
CHAMPAIGN COUNTY CIRCUIT CLERK	549252	2016-10-21	\$61.49
AAIM EMPLOYERS ASSOCIATION	549253	2016-10-21	\$300.00
ABSOPURE WATER	549254	2016-10-21	\$10.00
ADVANCED COMMERCIAL ROOFING	549255	2016-10-21	\$1,293.36
AMEREN ILLINOIS	549256	2016-10-21	\$11,219.40
AMEREN ILLINOIS - LIHEAP	549257	2016-10-21	\$8,872.00
AMERICAN RED CROSS	549258	2016-10-21	\$654.00
ARAMARK CORRECTIONAL SERVICES INC.	549259	2016-10-21	\$11,525.49
ARMSTRONG CASH AND CARRY LUMBER COMPANY	549260	2016-10-21	\$1,401.42
ASHFORD UNIVERSITY	549261	2016-10-21	\$1,196.10
A T & T	549262	2016-10-21	\$85.00
AUTOMATIC FIRE SPRINKLER, LLC	549263	2016-10-21	\$2,175.00
AUTOZONE, INC.	549264	2016-10-21	\$38.99
BARBER & DEATLEY INC.	549265	2016-10-21	\$2,709.55
BIG O SERVICES	549266	2016-10-21	\$7,669.80
BIRKEY'S ADMINISTRATIVE OFFICE	549267	2016-10-21	\$54.92
BRADFIELD'S, INC	549268	2016-10-21	\$139.60
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	549269	2016-10-21	\$2,768.00
C. SPECIALTIES INC	549270	2016-10-21	\$624.64
CANON FINANCIAL SERVICES INC	549271	2016-10-21	\$692.83
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	549272	2016-10-21	\$3,932.00
CASEY'S GENERAL STORE, INC.	549273	2016-10-21	\$216.40
CENTRAL ILLINOIS PRODUCE	549274	2016-10-21	\$106.75
CHAMPAIGN CHRYSLER DODGE JEEP RAM	549275	2016-10-21	\$10.24
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	549276	2016-10-21	\$4,224.00
CHAMPAIGN COUNTY MOBILITY LLC	549277	2016-10-21	\$5,140.00
CHAMPAIGN DO-IT-BEST HARDWARE	549278	2016-10-21	\$73.41
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	549279	2016-10-21	\$24.00
CHAMPION ENERGY, LLC	549280	2016-10-21	\$31,432.39
CINTAS CORPORATION #370	549281	2016-10-21	\$135.53
CITY OF CHAMPAIGN	549282	2016-10-21	\$161,057.25
CITY OF URBANA	549283	2016-10-21	\$1,236.54
CLEAR TALK	549284	2016-10-21	\$306.13
CLIFTON LARSON ALLEN LLP	549285	2016-10-21	\$500.00
COGNITION WORKS, INC.	549286	2016-10-21	\$3,446.00
COMCAST CABLE - EMERGENCY MGMT ACCT	549287	2016-10-21	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	549288	2016-10-21	\$205.09
COMCAST CABLE-CORRECTIONAL CENTER ACCT	549289	2016-10-21	\$13.12
COMCAST CABLE-JAIL COMMISARY ACCT	549290	2016-10-21	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	549291	2016-10-21	\$1,200.00
CONNOR COMPANY	549292	2016-10-21	\$203.95
COOKS CORRECTIONAL	549293	2016-10-21	\$1,969.99
CORKY'S SERVICE CENTER	549294	2016-10-21	\$70.00
CORRECT CARE SOLUTIONS (CCS)	549295	2016-10-21	\$46,658.06
COURAGE CONNECTION	549296	2016-10-21	\$58.00

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COX ELECTRIC MOTOR SERVICE, INC.	549297	2016-10-21	\$1,244.00
CUMMINS CROSSPOINT	549298	2016-10-21	\$1,880.00
CUNNINGHAM CHILDREN'S HOME	549299	2016-10-21	\$6,044.93
DEX MEDIA	549300	2016-10-21	\$3,143.06
DUNCAN SUPPLY COMPANY, INC.	549301	2016-10-21	\$954.87
EMSL ANALYTICAL INC	549302	2016-10-21	\$48.00
EASTERN ILLINI ELECTRIC	549303	2016-10-21	\$1,248.00
EMERGENCY VEHICLE LIGHTING, LLC	549304	2016-10-21	\$2,558.10
ENTEC SERVICES, INC.	549305	2016-10-21	\$507.39
EVIDENT CRIME SCENE PRODUCTS	549306	2016-10-21	\$308.41
FEDERAL EXPRESS CORPORATION	549307	2016-10-21	\$243.31
FEDERAL EXPRESS CORPORATION	549308	2016-10-21	\$157.55
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	549309	2016-10-21	\$42,653.75
FIRSTECH INC	549310	2016-10-21	\$1,158.12
FIVE STAR DISTRIBUTION LLC	549311	2016-10-21	\$999.00
FRONTLINE TECHNOLOGIES GROUP, LLC	549312	2016-10-21	\$694.27
GETZ INDUSTRIAL CLEANING, INC	549313	2016-10-21	\$327.65
GORDON FOOD SERVICE	549314	2016-10-21	\$4,590.75
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	549315	2016-10-21	\$240.00
GRAINGER	549316	2016-10-21	\$873.76
GRAINGER	549317	2016-10-21	\$281.43
HOV SERVICES INC	549318	2016-10-21	\$154.50
HICKSGAS	549319	2016-10-21	\$1,294.00
ILLINI FIRE EQUIPMENT COMPANY	549320	2016-10-21	\$125.75
ILLINI FS	549321	2016-10-21	\$810.00
ILLINOIS AMERICAN WATER COMPANY	549322	2016-10-21	\$330.70
ILLINOIS AMERICAN WATER COMPANY	549323	2016-10-21	\$443.31
IL ASSN OF COUNTY CLERKS & RECORDERS	549324	2016-10-21	\$365.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	549325	2016-10-21	\$40,018.42
ILLINOIS NATIONAL BANK	549326	2016-10-21	\$12.00
J.T. SMITH & ASSOCIATES INC.	549327	2016-10-21	\$4,000.00
KANKAKEE COMMUNITY COLLEGE	549328	2016-10-21	\$10,008.28
KLEPPIN AND ASSOCIATES	549329	2016-10-21	\$992.50
KRONOS INC	549330	2016-10-21	\$63,729.44
LABEL TAPE SYSTEMS	549331	2016-10-21	\$518.05
LANGUAGE LINE SERVICES	549332	2016-10-21	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	549333	2016-10-21	\$675.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	549334	2016-10-21	\$247.28
LEVI, RAY & SHOUP, INC.	549335	2016-10-21	\$6,325.00
LOOMIS BROS EQUIPMENT CO	549336	2016-10-21	\$21.39
LYLE SIGNS INC	549337	2016-10-21	\$78.72
MBR CENTRAL ILL PIZZA, LLC	549338	2016-10-21	\$563.54
MCS OFFICE TECHNOLOGIES	549339	2016-10-21	\$1,011.99
MANAGEMENT PERFORMANCE ASSOCIATES, INC	549340	2016-10-21	\$35,396.70
MARTIN ONE SOURCE	549341	2016-10-21	\$423.54
MCCORMICK COMMERCIAL SERVICE	549342	2016-10-21	\$2,276.63
MEADE ROACH & ANNULIS LLP	549343	2016-10-21	\$5,887.50
MEDIACOM	549344	2016-10-21	\$171.65

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MENARDS	549345	2016-10-21	\$286.67
MONICAL PIZZA CORPORATION	549346	2016-10-21	\$91.11
MOTION INDUSTRIES, INC	549347	2016-10-21	\$57.09
NAPA AUTO PARTS DIV OF MPEC	549348	2016-10-21	\$9.95
NEUROPSYCHOLOGY CLINIC	549349	2016-10-21	\$1,400.00
NEXUS PROPERTY GROUP LLC	549350	2016-10-21	\$154.00
NIEMANN FOODS INC.	549351	2016-10-21	\$42.97
ON-TARGET SOLUTIONS GROUP, INC.	549352	2016-10-21	\$250.00
ORKIN PEST CONTROL	549353	2016-10-21	\$155.16
PEL/VIP MEDICAL STAFFING	549354	2016-10-21	\$5,402.84
PAUL'S MACHINE & WELDING CORP.	549355	2016-10-21	\$187.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	549356	2016-10-21	\$35.76
PIATT COUNTY	549357	2016-10-21	\$2,205.00
PIXO	549358	2016-10-21	\$210.00
PROFESSIONAL MEDICAL, INC.	549359	2016-10-21	\$12,090.27
PROGRESSIVE PROPANE	549360	2016-10-21	\$651.00
PROVIDER TRUST INC	549361	2016-10-21	\$1,434.79
QUARTER C	549362	2016-10-21	\$220.00
QUILL CORPORATION	549363	2016-10-21	\$179.96
RANTOUL AUTO BODY, INC.	549364	2016-10-21	\$2,245.86
REYNOLDS TOWING SERVICE, INC.	549365	2016-10-21	\$526.00
ROGARDS	549366	2016-10-21	\$1,068.39
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	549367	2016-10-21	\$167.80
SAM'S CLUB - STATE ATTORNEY'S ACCOUNT	549368	2016-10-21	\$108.18
SAM'S CLUB - CORONER ACCOUNT	549369	2016-10-21	\$45.00
SAM'S CLUB - HEAD START ACCOUNT	549370	2016-10-21	\$559.80
SECURITY TRANSPORT SERVICES, INC.	549371	2016-10-21	\$6,345.94
SHI INTERNATIONAL CORP	549372	2016-10-21	\$394.00
SIEMENS HEALTHCARE DIAGNOSTICS	549373	2016-10-21	\$53.67
SIMPLEXGRINNELL LP	549374	2016-10-21	\$9,875.37
SMILE HEALTHY	549375	2016-10-21	\$3,750.00
STAPLES CREDIT PLAN	549376	2016-10-21	\$19.99
STAPLES CREDIT PLAN	549377	2016-10-21	\$601.13
STAR UNIFORMS	549378	2016-10-21	\$263.60
STEAMATIC OF CHAMPAIGN/URBANA INC	549379	2016-10-21	\$1,367.00
STOCKS OFFICE FURNITURE	549380	2016-10-21	\$770.00
TEPPER ELECTRIC SUPPLY COMPANY	549381	2016-10-21	\$354.21
TRIAD SHREDDING CORP	549382	2016-10-21	\$120.00
TRIPLE T CAR WASH AND LUBE INC	549383	2016-10-21	\$46.46
TROPHYTIME, INC.	549384	2016-10-21	\$7.80
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	549386	2016-10-21	\$34.68
UPCLOSE GRAPHICS, INC.	549387	2016-10-21	\$691.05
URBANA & CHAMPAIGN SANITARY DISTRICT	549388	2016-10-21	\$1,743.92
VERIZON WIRELESS - COUNTY CLERK ACCT	549389	2016-10-21	\$771.76
VERIZON WIRELESS - SHERIFF OFC ACCT	549390	2016-10-21	\$3,299.76
VERIZON WIRELESS- STATE'S ATTY OFFICE	549391	2016-10-21	\$231.56
VILLAGE OF FOOSLAND	549392	2016-10-21	\$114.00
VILLAGE OF MAHOMET	549393	2016-10-21	\$82.00

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VILLAGE OF RANTOUL	549394	2016-10-21	\$846.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	549395	2016-10-21	\$3,713.66
VILLAGE OF SAVOY	549396	2016-10-21	\$2,252.00
VILLAGE OF ROYAL	549397	2016-10-21	\$52.00
VILLAGE OF TOLONO	549398	2016-10-21	\$42.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	549399	2016-10-21	\$400.59
VISA CARDMEMBER SERVICE - CIRCUIT COURT	549400	2016-10-21	\$892.97
VISA CARDMEMBER SERVICE - SHERIFF	549401	2016-10-21	\$5,988.87
VISA CARDMEMBER SERVICE - ST ATTORNEY	549402	2016-10-21	\$1,340.24
VISA CARDMEMBER SERVICE - ESDA	549403	2016-10-21	\$629.60
VISA CARDMEMBER SERVICE - MENTAL HEALTH	549404	2016-10-21	\$594.83
VISA CARDMEMBER SERVICE - RPC	549405	2016-10-21	\$6,711.20
WAL-MART COMMUNITY - PROBATION ACCOUNT	549406	2016-10-21	\$27.25
WAL-MART COMMUNITY - HEAD START ACCOUNT	549407	2016-10-21	\$315.87
WAL-MART COMMUNITY - WIA ACCOUNT	549408	2016-10-21	\$58.54
WALZ GROUP, LLC	549409	2016-10-21	\$1,425.27
WEBBER STREET CHRISTIAN CHURCH	549410	2016-10-21	\$2,006.00
WEX BANK - HIGHWAY ACCOUNT	549411	2016-10-21	\$4,303.63
WEX BANK - SHERIFF/CORRECTION CTR	549412	2016-10-21	\$150.33
WEX BANK - RPC ACCOUNT	549413	2016-10-21	\$52.84
WEX BANK - HEAD START ACCT	549414	2016-10-21	\$2,216.26
WEX BANK - ANIMAL CONTROL ACCT	549415	2016-10-21	\$246.82
WEX BANK - ANIMAL CONTROL ACCT	549416	2016-10-21	\$510.34
WEX BANK - SHERIFF/CORRECTION CTR	549417	2016-10-21	\$11,142.86
WORDEN-MARTIN, INC	549418	2016-10-21	\$153.80
XEROX CORPORATION	549419	2016-10-21	\$241.47
ADAMS, THOMAS	549420	2016-10-21	\$38.55
ALLEN, GARLAND	549421	2016-10-21	\$150.00
ASH, GREGG	549423	2016-10-21	\$39.86
BAO, SHIPING, MD	549424	2016-10-21	\$850.00
BARNES, AMBER	549425	2016-10-21	\$151.59
BARTLEY, JESSICA	549426	2016-10-21	\$17.22
BEYER, ELLEN	549427	2016-10-21	\$70.98
CARIAGA, MARIA	549428	2016-10-21	\$185.16
COBB, TAMMY SUE	549429	2016-10-21	\$311.50
COLSON, CRAIG	549430	2016-10-21	\$249.30
COSNER, KIM	549431	2016-10-21	\$21.71
CROSBY, CHERYL	549432	2016-10-21	\$30.51
DEDMAN, JAMES C	549433	2016-10-21	\$312.50
DYER, BENJAMIN	549434	2016-10-21	\$94.07
EADES, VICTORIA	549435	2016-10-21	\$144.36
EDMONDS, AMBER	549436	2016-10-21	\$160.34
EVANS, SARAH	549437	2016-10-21	\$5.00
FINLEY, KEVIN	549438	2016-10-21	\$177.84
FORD, JUDGE JEFFREY	549439	2016-10-21	\$359.00
FREISINGER, DYLAN	549440	2016-10-21	\$50.00
FRITZ, DANA	549441	2016-10-21	\$173.64
FUENTES, EDGAR	549442	2016-10-21	\$150.30

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Payee	Check Number	Check Date	Check Amount
GARDNER, TONYA	549443	2016-10-21	\$8.30
GRABOW, DAVID	549444	2016-10-21	\$12.96
GRANSE, BRANDI	549445	2016-10-21	\$62.00
HALUZAK, KENNETH	549446	2016-10-21	\$33.09
HAZZARD, LISA	549447	2016-10-21	\$50.00
HEADLEY, KATRINA	549448	2016-10-21	\$45.72
HEMP, LANDON L	549449	2016-10-21	\$99.60
HENNING, MINDY	549450	2016-10-21	\$218.20
HERNANDEZ, AMANDA	549451	2016-10-21	\$113.88
HYNEMAN, KEITH	549452	2016-10-21	\$19.46
JACKSON, BREANNA	549453	2016-10-21	\$137.40
JACKSON, ZACHARY	549454	2016-10-21	\$230.64
JOHNSON, DARREN	549455	2016-10-21	\$43.15
KESLER, CHERIE	549456	2016-10-21	\$1,687.50
KISSACK, KATELYN	549457	2016-10-21	\$50.00
KLEINERT, ALICIA	549458	2016-10-21	\$41.04
KULMALA, KAI	549459	2016-10-21	\$131.53
KUSHAD, MARY A.	549460	2016-10-21	\$93.13
LAFFOON, ALICIA	549461	2016-10-21	\$82.08
LENIK, DIANA	549462	2016-10-21	\$1,250.00
LO, ALBERT M.D.	549463	2016-10-21	\$760.00
MARKEL, JONI E	549464	2016-10-21	\$150.50
MARRS, KIERSTEN	549465	2016-10-21	\$65.44
MAY, KARI	549466	2016-10-21	\$120.58
MCLAUGHLIN, ASHLEE	549467	2016-10-21	\$229.04
MILLER, WES	549468	2016-10-21	\$72.90
MILLER-JONES, JANIE	549469	2016-10-21	\$34.84
MOORE, MILA	549470	2016-10-21	\$271.25
MORGAN, LORI	549471	2016-10-21	\$67.00
MOROICOIMA-BLACK, RITA	549472	2016-10-21	\$293.38
NORTON, CHRISTY	549473	2016-10-21	\$91.95
PATTON, DESTINY	549474	2016-10-21	\$50.00
PECCHENINO, ASHLEY	549475	2016-10-21	\$157.96
PENA, JAVIER	549476	2016-10-21	\$143.00
PODVIN, CAROLINE	549477	2016-10-21	\$3,489.72
RATLIFF, CODI	549478	2016-10-21	\$9.64
REED, AMBER	549479	2016-10-21	\$211.77
RICHEY, ALAN	549480	2016-10-21	\$283.50
ROBERTS, BRIANNA	549481	2016-10-21	\$11.85
SCOTT, JEFFREY	549482	2016-10-21	\$16.00
SHORT, TIM	549483	2016-10-21	\$266.55
SIVERTSEN, NANCY	549484	2016-10-21	\$549.50
SMITH, NATHAN	549485	2016-10-21	\$68.58
SPENCER, KALEY	549486	2016-10-21	\$75.33
STYAN, MICHELLE	549487	2016-10-21	\$127.17
THORNTON-LEWIS, SKYE	549488	2016-10-21	\$6.40
TINSLEY, NOTOURA	549489	2016-10-21	\$210.75
TODD, BRENDA	549490	2016-10-21	\$93.96

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Payee	Check Number	Check Date	Check Amount
TOLLIVER, JOSEPH	549491	2016-10-21	\$18.90
TREVATHAN, MARK	549492	2016-10-21	\$1,349.95
TRIMBLE, THAD	549493	2016-10-21	\$30.00
TURNER, DR. JANE, MD, PHD	549494	2016-10-21	\$2,375.00
TURNER, KATHY	549495	2016-10-21	\$26.08
VOGES, TIM	549496	2016-10-21	\$441.00
WALLACE, DURICE	549497	2016-10-21	\$50.00
WANG, XUAN	549498	2016-10-21	\$27.38
WELCH, ETHAN	549499	2016-10-21	\$50.00
WILLIAMS, KATRINA	549500	2016-10-21	\$45.72
WILLIAMS, RAY	549501	2016-10-21	\$819.00
WILLIAMSON, LORETTA	549502	2016-10-21	\$3,737.42
WINGSTROM, HOLLY	549503	2016-10-21	\$588.00
WINTERS, STEPHEN	549504	2016-10-21	\$16.00
WITHROW, LISA	549505	2016-10-21	\$232.53
WOODS, TONI	549506	2016-10-21	\$15.71
WUZHATI, SHUAKE	549507	2016-10-21	\$67.00
YODER, MATTHEW J	549508	2016-10-21	\$142.52
CHAMPAIGN COUNTY TREASURER	549618	2016-10-31	\$49.17
CHAMPAIGN COUNTY TREASURER	549619	2016-10-31	\$13,887.05
CHAMPAIGN COUNTY TREASURER	549620	2016-10-31	\$7,022.38
CHAMPAIGN COUNTY TREASURER	549621	2016-10-31	\$371,581.99
CHAMPAIGN COUNTY TREASURER	549622	2016-10-31	\$9,003.37
CHAMPAIGN COUNTY TREASURER	549623	2016-10-31	\$53,569.05
CHAMPAIGN COUNTY TREASURER	549624	2016-10-31	\$15.00
CHAMPAIGN COUNTY TREASURER	549625	2016-10-31	\$40,085.00
CHAMPAIGN COUNTY TREASURER	549626	2016-10-31	\$29,048.77
CHAMPAIGN COUNTY TREASURER	549627	2016-10-31	\$29,766.12
CHAMPAIGN COUNTY CIRCUIT CLERK	549628	2016-10-31	\$7.35
CHAMPAIGN COUNTY TREASURER	549629	2016-10-31	\$8,499.39
CHAMPAIGN COUNTY TREASURER	549630	2016-10-31	\$10,042.15
CHAMPAIGN COUNTY TREASURER	549631	2016-10-31	\$102,266.68
CHAMPAIGN COUNTY TREASURER	549632	2016-10-31	\$4,781.69
CHAMPAIGN COUNTY TREASURER	549633	2016-10-31	\$440,727.41
CHAMPAIGN COUNTY CIRCUIT CLERK	549634	2016-10-31	\$63.00
ADVANCED COMMERCIAL ROOFING	549635	2016-10-31	\$286.83
ADVANCED DRAINAGE SYSTEMS	549636	2016-10-31	\$3,643.03
AMEREN ILLINOIS	549637	2016-10-31	\$399.53
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	549638	2016-10-31	\$1,157.10
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	549639	2016-10-31	\$289.75
AMERICAN HERITAGE LIFE INSURANCE CO	549641	2016-10-31	\$6,651.62
ANN L CHAN COUNSELING SERVICE PC	549642	2016-10-31	\$831.12
A T & T	549643	2016-10-31	\$393.16
AT&T MOBILITY	549644	2016-10-31	\$286.71
BZ MANAGEMENT	549645	2016-10-31	\$989.89
BACON & VAN BUSKIRK GLASS, INC.	549646	2016-10-31	\$1,615.00
BIRKEY'S ADMINISTRATIVE OFFICE	549647	2016-10-31	\$238.22
BLAGER CONCRETE COMPANY	549648	2016-10-31	\$263.00

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CAMPUS PROPERTY MANAGEMENT	549649	2016-10-31	\$2,229.39
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	549650	2016-10-31	\$416.66
CHAMPAIGN COUNTY CASA, INC	549651	2016-10-31	\$6,000.00
CHAMPAIGN COUNTY TENT & AWNING CO., INC.	549652	2016-10-31	\$248.62
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	549653	2016-10-31	\$168.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	549654	2016-10-31	\$1,820.00
CINTAS CORPORATION #370	549655	2016-10-31	\$239.60
CITY OF URBANA	549656	2016-10-31	\$2,910.00
COGNITION WORKS, INC.	549657	2016-10-31	\$101.00
COLLEGE OF LAKE COUNTY	549658	2016-10-31	\$5,800.00
COMCAST CABLE - MENTAL HEALTH ACCT	549659	2016-10-31	\$126.78
COMMUNITY ELEMENTS	549660	2016-10-31	\$16,132.61
CONNOR COMPANY	549661	2016-10-31	\$131.50
CONSTELLATION ENERGY SERVICES-	549662	2016-10-31	\$6,552.94
COUNCIL FOR PROFESSIONAL RECOGNITION	549663	2016-10-31	\$125.00
COX PROPERTY GROUP	549664	2016-10-31	\$700.00
D&S SEWER SERVICES INC	549665	2016-10-31	\$70.00
DARPRO SOLUTIONS	549666	2016-10-31	\$100.00
DAVIS-HOUK MECHANICAL INC	549667	2016-10-31	\$6,688.50
DEAN'S SUPERIOR BLUEPRINT, INC.	549668	2016-10-31	\$60.18
DEPKE WELDING SUPPLIES, INC.	549669	2016-10-31	\$107.80
DEX MEDIA	549670	2016-10-31	\$1,967.61
DIAMOND RENTALS, INC.	549671	2016-10-31	\$370.00
DISCOUNT SCHOOL SUPPLY	549672	2016-10-31	\$759.70
DOOR SPECIALTY COMPANY	549673	2016-10-31	\$355.00
DUNCAN SUPPLY COMPANY, INC.	549674	2016-10-31	\$71.10
E.R.B.A. SALES & SERVICE	549675	2016-10-31	\$5,265.00
ECOLAB	549676	2016-10-31	\$1,619.80
ELSBO	549677	2016-10-31	\$708.63
EVIDENT CRIME SCENE PRODUCTS	549678	2016-10-31	\$92.50
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	549679	2016-10-31	\$551.86
EXXON MOBIL	549680	2016-10-31	\$64.59
FARON PROPERTIES	549681	2016-10-31	\$1,000.00
FE MORAN SECURITY SOLUTIONS	549682	2016-10-31	\$1,123.50
FEDERAL EXPRESS CORPORATION	549683	2016-10-31	\$24.44
FISCELLA BUILDING SERVICES	549684	2016-10-31	\$143.00
FROSTY 'FRIGERATION, INC.	549685	2016-10-31	\$122.80
FUHRMANN ENGINEERING INC	549686	2016-10-31	\$23,932.50
GLOCK PROFESSIONAL, INC.	549687	2016-10-31	\$7,500.00
GORDON FOOD SERVICE	549688	2016-10-31	\$3,826.07
GRAINGER	549689	2016-10-31	\$224.22
GRAINGER	549690	2016-10-31	\$900.92
GREEN STREET REALTY	549691	2016-10-31	\$970.00
GREEN STREET REALTY	549692	2016-10-31	\$601.00
GREEN STREET REALTY	549693	2016-10-31	\$515.20
GREEN STREET REALTY	549694	2016-10-31	\$650.00
GREEN STREET REALTY	549695	2016-10-31	\$385.46
HAMILTON ON THE PARK	549696	2016-10-31	\$594.00

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HEALTH ALLIANCE	549697	2016-10-31	\$374,215.00
HEALTH SERVICES CONSULTANTS INC	549698	2016-10-31	\$2,766.20
HEYL, ROYSTER, VOELKER, & ALLEN	549699	2016-10-31	\$2,895.20
HIBU, INC - WEST	549700	2016-10-31	\$419.40
IFR HOLDINGS, LLC	549701	2016-10-31	\$450.10
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	549702	2016-10-31	\$9.93
IL COUNTIES SOLID WASTE MANAGEMENT ASSN	549703	2016-10-31	\$50.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	549704	2016-10-31	\$2,661.64
IMPERIAL FASTENER CO. INC	549705	2016-10-31	\$65.00
INTERSTATE BILLING SERVICE INC	549706	2016-10-31	\$115.96
INTERSTATE INTRINSIC VALUE FUND	549707	2016-10-31	\$62,700.00
IROQUOIS COUNTY TREASURER	549708	2016-10-31	\$410.42
IVAN WARE & SON, INC	549709	2016-10-31	\$12,291.00
JX ENTERPRISES, INC	549710	2016-10-31	\$170.22
JANO JUSTICE SYSTEMS, INC	549711	2016-10-31	\$2,125.35
KEMPER INDUSTRIAL EQUIPMENT	549712	2016-10-31	\$190.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	549713	2016-10-31	\$1,928.03
KIRCHNER BUILDING CENTERS	549714	2016-10-31	\$10.98
KOEBERLEIN DRAINAGE LLC	549715	2016-10-31	\$3,322.05
LAND OF LINCOLN LEGAL ASSISTANCE FDN	549716	2016-10-31	\$3,437.91
LINKEDIN CORPORATION	549717	2016-10-31	\$5,100.00
MCS OFFICE TECHNOLOGIES	549718	2016-10-31	\$1,400.50
MACK SALES & SERVICE OF DECATUR, INC	549719	2016-10-31	\$65.94
MARTIN EQUIPMENT OF ILLINOIS, INC	549720	2016-10-31	\$212.15
MARTIN ONE SOURCE	549721	2016-10-31	\$1,904.00
MATTHEW BENDER & CO., INC.	549722	2016-10-31	\$1,009.42
MATTIS NORTH APARTMENTS	549723	2016-10-31	\$2,738.60
MEDLINE INDUSTRIES INC	549724	2016-10-31	\$3,846.10
MENARDS	549725	2016-10-31	\$499.69
MERITAIN HEALTH	549726	2016-10-31	\$698.00
MEYER CAPEL LAW OFFICE, P.C.	549727	2016-10-31	\$213.50
MIDWEST CONSTRUCTION RENTALS, INC.	549728	2016-10-31	\$175.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	549729	2016-10-31	\$10,288.90
NMS LABS	549730	2016-10-31	\$4,226.00
NATIONAL HEAD START ASSOCIATION	549731	2016-10-31	\$1,200.00
NEVES GROUP PROPERTY MANAGEMENT	549732	2016-10-31	\$1,310.10
NIEMANN FOODS INC.	549733	2016-10-31	\$1,453.66
NORTHWEST CAPITAL HOLDINGS LLC	549734	2016-10-31	\$600.00
NORTHWEST CAPITOL HOLDINGS, LLC	549735	2016-10-31	\$550.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	549736	2016-10-31	\$71.52
PIXO	549737	2016-10-31	\$1,260.00
PRAIRIE GREEN APARTMENTS PHASE I	549738	2016-10-31	\$1,088.33
PRAIRIELAND FEEDS	549739	2016-10-31	\$99.98
PREMIER PRINT GROUP	549740	2016-10-31	\$622.00
PRESENCE COVENANT MEDICAL CENTER	549741	2016-10-31	\$351.00
PROFESSIONAL MEDICAL, INC.	549742	2016-10-31	\$11,762.97
QUALITY LIMO & TAXI INC	549743	2016-10-31	\$1,100.00
RDI ADVERTISING	549744	2016-10-31	\$470.00

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RAMSHAW REAL ESTATE	549745	2016-10-31	\$470.00
RELIABLE PLUMBING AND HEATING COMPANY	549746	2016-10-31	\$48,081.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	549747	2016-10-31	\$1,783.34
REYNOLDS TOWING SERVICE, INC.	549748	2016-10-31	\$842.50
ROGARDS	549749	2016-10-31	\$2,512.54
SF II BAY HARBOR LLC	549750	2016-10-31	\$542.00
SHELL	549751	2016-10-31	\$48.32
SHI INTERNATIONAL CORP	549752	2016-10-31	\$927.90
1604 CORONADO LLC	549753	2016-10-31	\$490.00
SMITH APARTMENTS	549754	2016-10-31	\$433.10
SNYDER PROPERTY MANAGEMENT LLC	549755	2016-10-31	\$900.00
STOCKS OFFICE FURNITURE	549756	2016-10-31	\$596.71
TATMAN'S TOWING	549757	2016-10-31	\$284.00
TENNYSON COURT	549758	2016-10-31	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	549759	2016-10-31	\$1,759.62
TRIAD SHREDDING CORP	549760	2016-10-31	\$430.00
TRI-COLOR LOCKSMITHS	549761	2016-10-31	\$63.20
TROPHYTIME, INC.	549762	2016-10-31	\$117.70
TUSCANY COVE LLC	549763	2016-10-31	\$775.43
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	549764	2016-10-31	\$3,145.00
UPCLOSE GRAPHICS, INC.	549765	2016-10-31	\$30.95
URBANA ADULT EDUCATION	549766	2016-10-31	\$13,461.89
URBANA TRUE TIRES	549767	2016-10-31	\$1,382.78
VERIZON WIRELESS-CORONER'S ACCT	549768	2016-10-31	\$147.02
VERIZON WIRELESS - NURSING HOME ACCOUNT	549769	2016-10-31	\$315.87
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	549770	2016-10-31	\$124.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	549771	2016-10-31	\$600.00
VISA CARDMEMBER SERVICE - PHYS PLANT	549772	2016-10-31	\$85.97
VISA CARDMEMBER SERVICE - ADMN SRVC	549773	2016-10-31	\$485.40
VISA CARDMEMBER SERVICE - SUPR ASMT	549774	2016-10-31	\$72.00
VISA CARDMEMBER SERVICE - AUDITOR	549775	2016-10-31	\$426.20
VISA CARDMEMBER SERVICE - RPC	549776	2016-10-31	\$4,554.97
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	549777	2016-10-31	\$249.32
WAL-MART COMMUNITY - PROBATION ACCOUNT	549778	2016-10-31	\$154.07
WAL-MART COMMUNITY - HEAD START ACCOUNT	549779	2016-10-31	\$1,211.30
WAL-MART COMMUNITY - SHERIFF ACCOUNT	549780	2016-10-31	\$71.75
WESTGATE APARTMENTS	549781	2016-10-31	\$1,534.36
WEX BANK - NURSING HOME ACCT	549782	2016-10-31	\$1,002.76
XEROX CORPORATION	549783	2016-10-31	\$18,942.81
XEROX CORPORATION	549784	2016-10-31	\$1,862.13
ABUYA, HILDA	549785	2016-10-31	\$314.28
ALLEN, GARLAND	549786	2016-10-31	\$150.00
ALLEN, SHANE	549787	2016-10-31	\$50.00
ANDERSON, RACHEL	549788	2016-10-31	\$29.48
BAKER, SHERI	549789	2016-10-31	\$230.00
BAO, SHIPING, MD	549790	2016-10-31	\$2,550.00
BARNES, AMBER	549791	2016-10-31	\$155.44
BEATTIE, ELLEN M.	549792	2016-10-31	\$2,000.00

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Payee	Check Number	Check Date	Check Amount
BELKNAP, ELISE	549793	2016-10-31	\$2,100.00
BEMOUNT, KANDICE	549794	2016-10-31	\$64.65
BERG, BUNNY	549795	2016-10-31	\$200.00
BERG, TABITHA	549796	2016-10-31	\$146.10
BERGSTROM, ANDREA	549797	2016-10-31	\$2,000.00
BISHOP, JEFFERY	549798	2016-10-31	\$140.00
BLUMER, DONNA	549799	2016-10-31	\$115.78
BOATZ, EVELYN	549800	2016-10-31	\$20.00
BROWN-BELL, NURETTA	549801	2016-10-31	\$338.22
BULLOCK, ARIANA	549802	2016-10-31	\$26.88
BURGIN, THOMAS E II	549803	2016-10-31	\$800.00
BUTTON, CARRIE	549804	2016-10-31	\$74.24
CAIN, ALEXIS	549805	2016-10-31	\$104.00
CANNON, MARGUERITE	549806	2016-10-31	\$32.96
CONERLY, RITA	549807	2016-10-31	\$17.38
COOK, DAVE	549808	2016-10-31	\$51.50
CUKAY, STAN AND PENNY	549809	2016-10-31	\$1,778.20
DUMLAO, ARCHIE	549810	2016-10-31	\$14.04
ELLISON, SHERRIKA	549811	2016-10-31	\$39.00
FINLEY, KEVIN	549812	2016-10-31	\$79.04
FRITZ, DANA	549813	2016-10-31	\$90.36
GATSON, KYAIRA	549814	2016-10-31	\$7.02
GENTLE, SEANDRESE L.	549815	2016-10-31	\$10.00
GRABOW, ANNE	549816	2016-10-31	\$25.92
GREER, BRIANNA	549817	2016-10-31	\$137.16
GUTIERREZ, AMERICA	549818	2016-10-31	\$8.64
HANAN, LAVY	549819	2016-10-31	\$698.27
HARRINGTON, JOYCE	549820	2016-10-31	\$60.00
HAYS, DIANE	549821	2016-10-31	\$64.80
HEADLEY, KATRINA	549822	2016-10-31	\$68.58
HEISER, DEBBIE	549823	2016-10-31	\$20.00
HELM, TIMOTHY	549824	2016-10-31	\$45.72
HENDERSON, HEATHER	549825	2016-10-31	\$103.68
HENSLEY, JOHN B	549826	2016-10-31	\$3,000.00
HERNANDEZ, AMANDA	549827	2016-10-31	\$94.90
HILSON, ALESHA	549828	2016-10-31	\$160.02
HO, ANHHA	549829	2016-10-31	\$50.00
HOFF, RAYMOND	549830	2016-10-31	\$74.00
HULTEN, GORDY	549831	2016-10-31	\$299.48
HYNEMAN, KEITH	549832	2016-10-31	\$19.46
JACKSON, JASMINE	549833	2016-10-31	\$100.00
JARVI, ALBERT	549834	2016-10-31	\$17.28
JOHNSON, NAOMI	549835	2016-10-31	\$71.50
JONES, JACK	549836	2016-10-31	\$277.20
KING, CHARTESA	549837	2016-10-31	\$114.30
KIRBY, KRISTIN	549838	2016-10-31	\$133.44
KLEINERT, ALICIA	549839	2016-10-31	\$41.04
KLING, JOANNA	549840	2016-10-31	\$1,194.78

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Payee	Check Number	Check Date	Check Amount
KOLB, SHELLEY	549841	2016-10-31	\$15.71
KUSHAD, MARY A.	549842	2016-10-31	\$54.00
KYROUAC, STEPHANIE	549843	2016-10-31	\$149.58
LANDRAM, KATRINA	549844	2016-10-31	\$163.86
LANE, BRENDA J	549845	2016-10-31	\$77.60
LARSEN, CHARLES	549846	2016-10-31	\$328.56
LARSON, KATHY	549847	2016-10-31	\$107.00
LEMONS, BRETT	549848	2016-10-31	\$222.00
MAGOS, ASHLEY	549849	2016-10-31	\$242.80
MANNING, MORIAH	549850	2016-10-31	\$8.40
MARKEL, JONI E	549851	2016-10-31	\$21.00
MARRS, KIERSTEN	549852	2016-10-31	\$49.08
MARTINEZ, MARIA	549853	2016-10-31	\$136.88
MCDADE, JOHN	549854	2016-10-31	\$38.52
MCFARLAND, TORONDA	549855	2016-10-31	\$4.32
MCGRATH, SUSAN	549856	2016-10-31	\$78.68
MCGUIRE, PATRICIA	549857	2016-10-31	\$32.71
MCLAUGHLIN, ASHLEE	549858	2016-10-31	\$79.75
MCMURRAY, MARELLA	549859	2016-10-31	\$71.50
MCNAIR, LISHA	549860	2016-10-31	\$42.55
MOORE, TAISHIMA	549861	2016-10-31	\$17.92
MOSCOSO, ELIZABETH	549862	2016-10-31	\$32.40
NAWAZ, TAYYAB	549863	2016-10-31	\$10.80
NELSON, DEBBIE	549864	2016-10-31	\$572.40
NNOUNG, ANDRE	549865	2016-10-31	\$240.00
PANEPINTO, ROSE	549866	2016-10-31	\$225.00
PATTON, DESTINY	549867	2016-10-31	\$150.00
PECCHENINO, ASHLEY	549868	2016-10-31	\$71.80
PIERSON, SAMONE	549869	2016-10-31	\$100.00
PIRAINO, EDWIN K	549870	2016-10-31	\$1,500.00
PODVIN, CAROLINE	549871	2016-10-31	\$3,470.31
RECTOR, JAMES	549872	2016-10-31	\$118.50
REAR, THERESA A.	549873	2016-10-31	\$200.00
REED, MICHELLE	549874	2016-10-31	\$15.71
REEDER, SEAN	549875	2016-10-31	\$1,300.00
REYNOLDS, JEANNIE	549876	2016-10-31	\$32.18
RICHEY, ALAN	549877	2016-10-31	\$390.00
RIGGLEMAN, JOSHUA	549878	2016-10-31	\$45.72
RIGGLEMAN, JUSTIN	549879	2016-10-31	\$114.30
ROBINSON-MACK, NASHAWN	549880	2016-10-31	\$35.00
ROGERS, GAIL	549881	2016-10-31	\$42.62
SCHROEDER, PAMELA	549882	2016-10-31	\$110.09
SCOTT, JEFFREY	549883	2016-10-31	\$16.00
SMITH, NATHAN	549884	2016-10-31	\$160.02
SPENCER, KALEY	549885	2016-10-31	\$56.27
STEIGMANN, ROBERT J	549886	2016-10-31	\$1,250.00
STEWART, KRISTINA	549887	2016-10-31	\$342.96
SUBLON, DONNY	549888	2016-10-31	\$3,300.86

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SWIFT, J.E.	549889	2016-10-31	\$183.75
TODD, BRENDA	549890	2016-10-31	\$107.46
TREVATHAN, MARK	549891	2016-10-31	\$1,351.01
TROST, KALEY	549892	2016-10-31	\$261.84
TURNER, LAKEISHA	549893	2016-10-31	\$13.26
UMBARGER, DAVID	549894	2016-10-31	\$15.00
VANDEVEER, NICO	549895	2016-10-31	\$91.44
VARELA, ADAN	549896	2016-10-31	\$500.00
VERNIA, DESIREE	549897	2016-10-31	\$150.00
VOGES, KAREE	549898	2016-10-31	\$189.96
WALKER, LAVADA	549899	2016-10-31	\$100.00
WASHO, CHRISTINE A	549900	2016-10-31	\$2,402.23
WILLIAMS, KATRINA	549901	2016-10-31	\$45.72
WILLIAMS, LAVERNE N.	549902	2016-10-31	\$16.62
WILLIAMSON, ASHLEY	549903	2016-10-31	\$68.58
WILLIAMSON, LORETTA	549904	2016-10-31	\$3,750.46
WORKMAN, LAURA B	549905	2016-10-31	\$80.50
ZAHOOR, ASMA	549906	2016-10-31	\$1.62
CHAMPAIGN COUNTY TREASURER	550117	2016-11-04	\$129,269.00
CHAMPAIGN COUNTY TREASURER	550118	2016-11-04	\$1,703.45
CHAMPAIGN COUNTY TREASURER	550119	2016-11-04	\$11,515.68
CHAMPAIGN COUNTY TREASURER	550120	2016-11-04	\$2,716.95
CHAMPAIGN COUNTY TREASURER	550121	2016-11-04	\$63,810.74
CHAMPAIGN COUNTY TREASURER	550122	2016-11-04	\$31,487.45
CHAMPAIGN COUNTY TREASURER	550123	2016-11-04	\$16,894.00
CHAMPAIGN COUNTY TREASURER	550124	2016-11-04	\$4,637.00
CHAMPAIGN COUNTY CIRCUIT CLERK	550125	2016-11-04	\$6.32
CHAMPAIGN COUNTY TREASURER	550126	2016-11-04	\$283.06
CHAMPAIGN COUNTY TREASURER	550127	2016-11-04	\$165.48
CHAMPAIGN COUNTY TREASURER	550128	2016-11-04	\$8,307.27
CHAMPAIGN COUNTY TREASURER	550129	2016-11-04	\$6,303.56
CHAMPAIGN COUNTY TREASURER	550130	2016-11-04	\$3,090.00
CHAMPAIGN COUNTY CIRCUIT CLERK	550131	2016-11-04	\$71.00
A & E ANIMAL HOSPITAL LLC	550132	2016-11-04	\$81.76
A & R MECHANICAL CONTRACTORS, INC.	550133	2016-11-04	\$18,405.41
ALLIANCE COMMUNICATIONS	550134	2016-11-04	\$124.95
AMEREN ILLINOIS	550135	2016-11-04	\$722.54
ARAMARK CORRECTIONAL SERVICES INC.	550136	2016-11-04	\$13,811.90
ARIAH INVESTMENT PROPERTIES	550137	2016-11-04	\$675.00
A T & T	550138	2016-11-04	\$260.46
BP - STATE'S ATTORNEY ACCOUNT	550140	2016-11-04	\$169.67
BAILEY EDWARD DESIGN, INC.	550141	2016-11-04	\$6,980.00
CENTRAL ILLINOIS PRODUCE	550145	2016-11-04	\$113.75
CHAMPAIGN URBANA AREA PROJECT	550146	2016-11-04	\$7,849.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	550147	2016-11-04	\$65,257.76
CHAMPION ENERGY, LLC	550148	2016-11-04	\$773.37
CINTAS CORPORATION #370	550149	2016-11-04	\$100.53
COMCAST CABLE - JUVENILE DETENTION ACCT	550150	2016-11-04	\$13.12

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COMMERCE BANK	550151	2016-11-04	\$33.00
COMMUNITY CHOICE, INC	550152	2016-11-04	\$16,916.00
COMMUNITY SERVICE CENTER OF NORTHERN	550153	2016-11-04	\$5,441.00
CONNOR COMPANY	550154	2016-11-04	\$140.58
CONSTELLATION ENERGY SERVICES-	550155	2016-11-04	\$12.82
COOKE BUSINESS PRODUCTS, INC.	550156	2016-11-04	\$82.34
CORRECT CARE SOLUTIONS (CCS)	550157	2016-11-04	\$8,343.03
COURAGE CONNECTION	550158	2016-11-04	\$5,579.00
CRISIS NURSERY	550159	2016-11-04	\$5,833.00
CTF ILLINOIS	550160	2016-11-04	\$6,750.00
D&S SEWER SERVICES INC	550161	2016-11-04	\$70.00
DEPKE WELDING SUPPLIES, INC.	550162	2016-11-04	\$181.43
DEVELOPMENTAL SERVICES CENTER OF	550163	2016-11-04	\$271,614.00
DON MOYER BOYS & GIRLS CLUB	550165	2016-11-04	\$21,666.00
DOWN SYNDROME NETWORK	550166	2016-11-04	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	550167	2016-11-04	\$89.42
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	550168	2016-11-04	\$1,583.00
EASTERN ILLINI ELECTRIC	550169	2016-11-04	\$249.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	550170	2016-11-04	\$15,939.00
FEDERAL EXPRESS CORPORATION	550171	2016-11-04	\$94.18
FIRST FOLLOWERS	550172	2016-11-04	\$2,480.00
FRONTIER	550173	2016-11-04	\$27.46
GORDON FOOD SERVICE	550174	2016-11-04	\$46.80
GRAHAM'S TROPHIES	550175	2016-11-04	\$65.00
GRAINGER	550176	2016-11-04	\$829.88
GREEN STREET REALTY	550177	2016-11-04	\$508.00
HICKSGAS	550178	2016-11-04	\$2,001.00
ILLINI FIRE EQUIPMENT COMPANY	550179	2016-11-04	\$388.00
ILLINOIS AMERICAN WATER COMPANY	550180	2016-11-04	\$79.76
IL ASSOC OF MICROBOARDS & COOPERATIVES	550181	2016-11-04	\$5,357.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	550182	2016-11-04	\$46.52
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	550183	2016-11-04	\$86.50
JFSW, INC.	550184	2016-11-04	\$988.92
KOFILE RECORD SAVE INC	550185	2016-11-04	\$24,525.00
LITTLE CAESARS PIZZA	550186	2016-11-04	\$110.00
MCS OFFICE TECHNOLOGIES	550187	2016-11-04	\$419.97
MAHOMET AREA YOUTH CLUB	550188	2016-11-04	\$2,250.00
MATTHEW BENDER & CO., INC.	550189	2016-11-04	\$237.10
MEDIACOM	550190	2016-11-04	\$205.90
MENARDS	550191	2016-11-04	\$254.25
NATIONSTAR MORTGAGE	550192	2016-11-04	\$19,475.00
NATIONSTAR MORTGAGE	550193	2016-11-04	\$50,100.00
OFFICE DEPOT CREDIT PLAN	550194	2016-11-04	\$476.56
PARKLAND COLLEGE	550195	2016-11-04	\$1,030.92
PERSONS ASSUMING CONTROL OF THEIR	550196	2016-11-04	\$3,379.00
PIATT COUNTY CLERK	550197	2016-11-04	\$150.00
PIKE COUNTY SHERIFF	550198	2016-11-04	\$21.00
PRAIRIE CENTER HEALTH SYSTEMS	550199	2016-11-04	\$62,618.00

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PROGRESSIVE PROPANE	550200	2016-11-04	\$2,002.00
PROMISE HEALTHCARE	550201	2016-11-04	\$23,333.00
PROVIDENCE AT THORNBERRY	550202	2016-11-04	\$588.00
REGIONAL OFFICE OF EDUCATION	550203	2016-11-04	\$10.00
RENTAL CITY	550204	2016-11-04	\$22.00
ROGARDS	550205	2016-11-04	\$3,731.29
ROGERS SUPPLY COMPANY INC.	550206	2016-11-04	\$402.50
ROSECRANCE, INC.	550207	2016-11-04	\$83,260.00
RURAL KING	550208	2016-11-04	\$96.95
SCHOMBURG & SCHOMBURG CONSTRUCTION	550209	2016-11-04	\$53,682.19
SHERWIN-WILLIAMS CO	550210	2016-11-04	\$12.29
SPRINT - CORONER ACCOUNT	550211	2016-11-04	\$333.00
SPRINT - ANIMAL CONTROL ACCOUNT	550212	2016-11-04	\$317.41
TAP IN LEADERSHIP	550214	2016-11-04	\$2,917.00
TEPPER ELECTRIC SUPPLY COMPANY	550215	2016-11-04	\$12.61
TRI-COLOR LOCKSMITHS	550216	2016-11-04	\$36.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	550217	2016-11-04	\$7,206.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	550221	2016-11-04	\$4,545.00
UNIV OF ILLINOIS -DEPT OF COMMUNICATIONS	550222	2016-11-04	\$284.85
UNIVERSITY OF IL -VET TEACHING HOSPITAL	550223	2016-11-04	\$98.30
UP CENTER OF CHAMPAIGN COUNTY	550224	2016-11-04	\$1,583.00
UPCLOSE GRAPHICS, INC.	550225	2016-11-04	\$78.94
URBANA NEIGHBORHOOD CONNECTION CENTER	550226	2016-11-04	\$1,000.00
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	550227	2016-11-04	\$776.74
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	550228	2016-11-04	\$17.05
VERIZON WIRELESS - COURT SRVC ACCT	550229	2016-11-04	\$229.33
VISA CARDMEMBER SERVICE - CORONER	550230	2016-11-04	\$45.12
VISA CARDMEMBER SERVICE - COURT SERVICES	550231	2016-11-04	\$836.87
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	550232	2016-11-04	\$1,001.60
WAL-MART COMMUNITY - PROBATION ACCOUNT	550233	2016-11-04	\$139.20
WAL-MART COMMUNITY - HEAD START ACCOUNT	550234	2016-11-04	\$971.04
WEX BANK - PUBLIC DEFENDER	550235	2016-11-04	\$26.36
WEX BANK - PLANNING/ZONING	550236	2016-11-04	\$89.59
XEROX CORPORATION	550237	2016-11-04	\$261.16
ABUYA, HILDA	550238	2016-11-04	\$523.80
ALLEN, SHANE	550239	2016-11-04	\$16.00
ANDERSON, RACHEL	550240	2016-11-04	\$29.48
BAKER, SHERI	550241	2016-11-04	\$207.00
BAO, SHIPING, MD	550242	2016-11-04	\$6,800.00
BARTLEY, JESSICA	550243	2016-11-04	\$17.22
BENSON, MARK	550244	2016-11-04	\$1,695.50
BERG, TABITHA	550245	2016-11-04	\$146.10
BISHOP, JEFFERY	550246	2016-11-04	\$140.00
BRESSNER, BARBARA J.	550247	2016-11-04	\$1,969.00
BROWN, SARA	550248	2016-11-04	\$9.48
CASSADY, SYLVIA	550249	2016-11-04	\$499.36
COLLINS, NITA	550250	2016-11-04	\$67.50
COLSON, CRAIG	550251	2016-11-04	\$249.30

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COOK, NATHANIEL	550252	2016-11-04	\$1,159.93
CRAWFORD, NANCY K	550253	2016-11-04	\$192.48
EADES, VICTORIA	550254	2016-11-04	\$192.48
FINLEY, KEVIN	550255	2016-11-04	\$79.04
FINLEY, KEVONTAYE	550256	2016-11-04	\$23.64
FUENTES, EDGAR	550257	2016-11-04	\$100.20
GREER, BRIANNA	550258	2016-11-04	\$205.74
HALL, ELYCIA	550259	2016-11-04	\$22.60
HEADLEY, KATRINA	550260	2016-11-04	\$68.58
HEMP, LANDON L	550261	2016-11-04	\$98.46
HERNANDEZ, AMANDA	550262	2016-11-04	\$113.88
HOGUE, MICHAEL	550263	2016-11-04	\$147.15
HULTEN, GORDY	550264	2016-11-04	\$10,647.37
HYNEMAN, KEITH	550265	2016-11-04	\$22.24
JACKSON, ZACHARY	550266	2016-11-04	\$192.20
KELLEY, NIKKI	550267	2016-11-04	\$472.36
KING, CHARTESA	550268	2016-11-04	\$114.30
LANDRAM, KATRINA	550269	2016-11-04	\$163.86
LARSEN, CHARLES	550270	2016-11-04	\$328.56
LEE, DELORIS	550271	2016-11-04	\$1,323.00
MAIDEN, DARRELL	550272	2016-11-04	\$35.00
MARTIN, AMY	550273	2016-11-04	\$20.52
MAYER, JAMES	550274	2016-11-04	\$1,750.00
MCCALLISTER, MATTHEW	550275	2016-11-04	\$16.00
MCNAIR, LISHA	550277	2016-11-04	\$59.57
MOBLEY, TERRI	550278	2016-11-04	\$44.55
MOORE, MILA	550279	2016-11-04	\$141.28
NAU, MEGHAN	550280	2016-11-04	\$104.00
NELSON-KLAUDT, MIKA	550281	2016-11-04	\$56.16
NICHOLAS, JESSICA	550282	2016-11-04	\$30.00
PENA, JAVIER	550283	2016-11-04	\$143.00
PODVIN, CAROLINE	550284	2016-11-04	\$2,704.34
POLLARD, RASHIYD	550285	2016-11-04	\$25.00
PRUM, SREYKHOUC	550286	2016-11-04	\$590.64
RATLIFF, CODI	550287	2016-11-04	\$9.64
RECTOR, JAMES	550288	2016-11-04	\$118.50
REX, LESA	550289	2016-11-04	\$75.00
ROBERTS, JUDIE	550290	2016-11-04	\$342.00
ROSENBECK, GARY DEAN	550291	2016-11-04	\$138.78
SHERIDAN, KATHRYN	550292	2016-11-04	\$54.27
SMITH, CAROLYN	550293	2016-11-04	\$2,023.00
SMITH, NATHAN	550294	2016-11-04	\$228.60
SPENCER, KALEY	550295	2016-11-04	\$62.32
STEWART, KRISTINA	550296	2016-11-04	\$342.96
THORNDYKE, JOHANNA	550297	2016-11-04	\$115.02
THORNTON-LEWIS, SKYE	550298	2016-11-04	\$6.40
THADISON-ROGERS, JUANITA	550299	2016-11-04	\$2,688.00
TORRES, DENISE JONES	550300	2016-11-04	\$1,290.00

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TREVATHAN, MARK	550301	2016-11-04	\$1,362.60
TROST, KALEY	550302	2016-11-04	\$294.57
VANDEVEER, NICO	550303	2016-11-04	\$68.58
WARD, BRIDGETTE	550304	2016-11-04	\$3.63
WILLIAMS, NANCY	550305	2016-11-04	\$2,688.00
WILLIAMS, RAY	550306	2016-11-04	\$914.00
WILLIAMSON, ASHLEY	550307	2016-11-04	\$45.72
WILLIAMSON, LORETTA	550308	2016-11-04	\$3,842.49
WINTERS, STEPHEN	550309	2016-11-04	\$16.00
CHAMPAIGN COUNTY TREASURER	550311	2016-11-10	\$1,199.76
CHAMPAIGN COUNTY TREASURER	550312	2016-11-10	\$17,991.00
CHAMPAIGN COUNTY TREASURER	550313	2016-11-10	\$510,944.83
CHAMPAIGN COUNTY TREASURER	550314	2016-11-10	\$942.93
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	550315	2016-11-10	\$35.13
CHAMPAIGN COUNTY TREASURER	550316	2016-11-10	\$25,041.74
CHAMPAIGN COUNTY TREASURER	550317	2016-11-10	\$14,100.30
CHAMPAIGN COUNTY TREASURER	550318	2016-11-10	\$27,201.48
A & R MECHANICAL CONTRACTORS, INC.	550319	2016-11-10	\$10,000.00
A-TEAM RECYCLERS LLC	550320	2016-11-10	\$22,638.30
ABSOPURE WATER	550321	2016-11-10	\$31.25
ACE HARDWARE	550322	2016-11-10	\$13.11
ADAMAX TACTICAL ACADEMY, INC.	550323	2016-11-10	\$1,500.00
ALLIANCE COMMUNICATIONS	550324	2016-11-10	\$124.95
AMALGAMATED BANK OF CHICAGO	550325	2016-11-10	\$950.00
AMANO MCGANN, INC.	550326	2016-11-10	\$420.14
AMEREN ILLINOIS	550327	2016-11-10	\$4,383.27
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	550328	2016-11-10	\$733.55
AMEREN ILLINOIS - LIHEAP	550329	2016-11-10	\$39,856.00
AMERICAN PLANNING ASSOC- IL CHAPTER	550330	2016-11-10	\$1,250.00
AMPRIDE COMMUNICATIONS, INC.	550331	2016-11-10	\$1,174.00
ASHFORD UNIVERSITY	550332	2016-11-10	\$1,196.10
AWESOME MACHINES SAVOY	550333	2016-11-10	\$28.98
BZ MANAGEMENT	550334	2016-11-10	\$200.00
BAILEY EDWARD DESIGN, INC.	550335	2016-11-10	\$736.25
BENEFIT PLANNING CONSULTANTS, INC	550336	2016-11-10	\$3,028.10
BIG MIKE'S CLEANING SERVICE	550337	2016-11-10	\$340.00
BIG O SERVICES	550338	2016-11-10	\$152,586.18
BRADFIELD'S, INC	550339	2016-11-10	\$623.00
CAMPUSTOWN RENTALS	550340	2016-11-10	\$200.00
CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM	550341	2016-11-10	\$126.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	550342	2016-11-10	\$118.00
CHAMPAIGN DO-IT-BEST HARDWARE	550343	2016-11-10	\$114.69
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	550344	2016-11-10	\$180.00
CHAMPION ENERGY, LLC	550345	2016-11-10	\$2,088.79
CINCINNATI LIFE INSURANCE COMPANY	550346	2016-11-10	\$467.10
CINTAS CORPORATION #370	550347	2016-11-10	\$100.53
CITY OF URBANA	550348	2016-11-10	\$750.00
COMCAST CABLE - RPC ACCT	550349	2016-11-10	\$94.27

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COMFORT SUITES (IL366)	550350	2016-11-10	\$1,248.65
CONSOLIDATED CALL CENTER SERVICES	550351	2016-11-10	\$40.25
CONSTELLATION ENERGY SERVICES-	550352	2016-11-10	\$4,676.77
COOPER MOBILE HOME PARK	550353	2016-11-10	\$200.00
DISCOUNT SCHOOL SUPPLY	550354	2016-11-10	\$227.70
DOUGLASS SQUARE APARTMENTS	550355	2016-11-10	\$805.00
DUNCAN SUPPLY COMPANY, INC.	550356	2016-11-10	\$3,236.32
E.R.B.A. SALES & SERVICE	550357	2016-11-10	\$5,062.00
EASTERN ILLINI ELECTRIC COOPERATIVE	550358	2016-11-10	\$107.25
EASTERN ILLINI ELECTRIC	550359	2016-11-10	\$216.00
EXPERIAN	550360	2016-11-10	\$27.00
FAMILY INC	550361	2016-11-10	\$400.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	550362	2016-11-10	\$95.00
FASTENAL CO	550363	2016-11-10	\$675.00
FE MORAN, INC	550364	2016-11-10	\$678.00
FEDERAL EXPRESS CORPORATION	550365	2016-11-10	\$85.50
FUHRMANN ENGINEERING INC	550366	2016-11-10	\$5,640.00
GHR ENGINEERS & ASSOCIATES, INC.	550367	2016-11-10	\$2,621.18
GIBBS TECHNOLOGY LEASING, LLC	550368	2016-11-10	\$88.00
GORDON FOOD SERVICE	550369	2016-11-10	\$7,222.13
GRAINGER	550370	2016-11-10	\$71.36
GRAMERCY PARK APARTMENTS	550371	2016-11-10	\$200.00
GREEN STREET REALTY	550372	2016-11-10	\$750.00
GULLIFORD SEPTIC SERVICE	550373	2016-11-10	\$185.00
HEYL, ROYSTER, VOELKER, & ALLEN	550374	2016-11-10	\$8,885.66
HICKSGAS	550375	2016-11-10	\$985.00
ITV-3-CU	550376	2016-11-10	\$414.89
ILLINI FS	550377	2016-11-10	\$1,036.00
ILLINOIS AMERICAN WATER COMPANY	550378	2016-11-10	\$4,614.61
ILLINOIS AMERICAN WATER COMPANY	550379	2016-11-10	\$282.32
ILLINOIS AMERICAN WATER COMPANY	550380	2016-11-10	\$100.00
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	550381	2016-11-10	\$180.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	550382	2016-11-10	\$450.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	550383	2016-11-10	\$500.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	550384	2016-11-10	\$1,631.00
JX ENTERPRISES, INC	550385	2016-11-10	\$643.52
JOHN DEERE FINANCIAL	550386	2016-11-10	\$146.48
JOSEPH E. MEYER & ASSOCIATES INC	550387	2016-11-10	\$4,799.00
KANKAKEE COMMUNITY COLLEGE	550388	2016-11-10	\$4,504.83
KLATT PROPERTIES	550389	2016-11-10	\$200.00
MCS OFFICE TECHNOLOGIES	550390	2016-11-10	\$11,275.50
MARBLE'S CATERING SERVICE, INC	550391	2016-11-10	\$12,528.34
MATTEX	550392	2016-11-10	\$4,098.00
MCKINLEY INC	550393	2016-11-10	\$200.00
MENARDS	550394	2016-11-10	\$973.47
MEYER CAPEL LAW OFFICE, P.C.	550395	2016-11-10	\$1,647.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	550396	2016-11-10	\$1,000.63
MIOVISION TECHNOLOGIES INC	550397	2016-11-10	\$225.58

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NAPA AUTO PARTS DIV OF MPEC	550398	2016-11-10	\$167.82
NICOR GAS - LIHEAP DEPT	550399	2016-11-10	\$1,473.00
PRESENCE COVENANT MEDICAL CENTER	550400	2016-11-10	\$1,648.00
PRIMELIFE TIMES	550401	2016-11-10	\$280.00
PROFESSIONAL MEDICAL, INC.	550402	2016-11-10	\$12,149.08
QUALITY LIMO & TAXI INC	550403	2016-11-10	\$2,880.00
RAMSHAW REAL ESTATE	550404	2016-11-10	\$200.00
RELIABLE OVERHEAD DOORS, LLC	550405	2016-11-10	\$234.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	550406	2016-11-10	\$2,532.04
RELIANCE STANDARD LIFE INSURANCE COMPANY	550407	2016-11-10	\$5,054.38
RELX INC	550408	2016-11-10	\$690.00
REPUBLIC SERVICES #729	550409	2016-11-10	\$6,593.46
ROGARDS	550410	2016-11-10	\$314.85
SAM'S CLUB - HEAD START ACCOUNT	550411	2016-11-10	\$1,085.56
SCHNUCK'S	550412	2016-11-10	\$260.19
SPRINT - HIGHWAY	550413	2016-11-10	\$178.36
STRICKLIN & ASSOCIATES	550414	2016-11-10	\$666.66
TELEVUE	550415	2016-11-10	\$2,456.68
TRIAD SHREDDING CORP	550416	2016-11-10	\$145.00
UNIFIRST CORPORATION	550417	2016-11-10	\$159.78
UNIVERSITY OF ILLINOIS -IL CENTER FOR	550418	2016-11-10	\$120.00
URBANA & CHAMPAIGN SANITARY DISTRICT	550419	2016-11-10	\$1,861.68
URBANA FREE LIBRARY	550420	2016-11-10	\$6,500.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	550421	2016-11-10	\$335.87
VERIZON WIRELESS -RPC/HS ACCOUNT	550422	2016-11-10	\$122.41
VERIZON WIRELESS - REGIONL PLANNING ACCT	550423	2016-11-10	\$114.05
VERIZON WIRELESS-COMM SERV BLK GRANT	550424	2016-11-10	\$478.05
VERMILION COUNTY TREASURER	550425	2016-11-10	\$855.00
VILLAGE OF RANTOUL	550426	2016-11-10	\$2,541.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	550427	2016-11-10	\$1,646.00
VINEWOOD APARTMENTS	550428	2016-11-10	\$200.00
VISA CARDMEMBER SERVICE - NURSING HOME	550429	2016-11-10	\$5,407.77
VISA CARDMEMBER SERVICES - GIS	550430	2016-11-10	\$5.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	550431	2016-11-10	\$330.47
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	550432	2016-11-10	\$346.22
WEX BANK - SHERIFF/CORRECTION CTR	550433	2016-11-10	\$64.17
ANDERSON, RACHEL	550434	2016-11-10	\$29.48
BARNES, AMBER	550435	2016-11-10	\$177.20
BEIGHTS, CHAD	550436	2016-11-10	\$767.68
BELKNAP, ELISE	550437	2016-11-10	\$2,275.00
BEMOUNT, KANDICE	550438	2016-11-10	\$30.17
BENSON, LISA	550439	2016-11-10	\$30.00
BLACK, JAMES	550440	2016-11-10	\$503.96
BROWN, PAMELA B.	550441	2016-11-10	\$78.30
CANNON, MARGUERITE	550442	2016-11-10	\$28.84
CISNEY, SCOTT	550443	2016-11-10	\$257.04
CONERLY, RITA	550444	2016-11-10	\$17.38
CRITES, JENNIFER	550445	2016-11-10	\$37.00

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DAVIS, AMBER	550446	2016-11-10	\$89.00
DRAKE, JOSHUA	550447	2016-11-10	\$49.90
EDWARDS, MARK F.	550448	2016-11-10	\$53.14
ERVIN, TONYA	550449	2016-11-10	\$61.02
FELLER, ANDREW J.	550450	2016-11-10	\$846.08
FINLEY, KEVONTAYE	550451	2016-11-10	\$23.64
FOERTSCH, LISA	550452	2016-11-10	\$512.60
HALL, PATRICIA	550453	2016-11-10	\$74.00
HAMPTON, WANDA	550454	2016-11-10	\$8.32
HARRISON, MARIA E	550455	2016-11-10	\$116.62
HELM, TIMOTHY	550456	2016-11-10	\$45.72
HERRINGTON, JENNIFER	550457	2016-11-10	\$55.33
HEWKIN, HEIDI	550458	2016-11-10	\$89.00
HILL, CRAIG	550459	2016-11-10	\$579.56
HILSON, ALESHA	550460	2016-11-10	\$45.72
HOWARD, TERRIKA	550461	2016-11-10	\$25.00
IFTIKHAR, AAMINA	550462	2016-11-10	\$24.47
JACKSON, BREANNA	550463	2016-11-10	\$183.20
JACKSON, JASMINE	550464	2016-11-10	\$25.00
JESSEE, MARIE	550465	2016-11-10	\$38.61
KAISER, CONNIE	550466	2016-11-10	\$89.00
KELLER, ZOE	550467	2016-11-10	\$521.06
KELLY, BRIAN D	550468	2016-11-10	\$183.18
KETCHER, MICHAEL H.	550469	2016-11-10	\$548.24
KILPATRICK, SHELBY	550470	2016-11-10	\$18.85
KULMALA, KAI	550471	2016-11-10	\$480.00
KUSHAD, MARY A.	550472	2016-11-10	\$213.13
KYROUAC, STEPHANIE	550473	2016-11-10	\$232.74
LAFFOON, ALICIA	550474	2016-11-10	\$82.08
LANE, BRENDA J	550475	2016-11-10	\$77.60
LANDERS, AARON	550476	2016-11-10	\$700.00
LEWSADER, STEPHANIE	550477	2016-11-10	\$35.80
LUTHER, TONY	550478	2016-11-10	\$740.68
MARQUARDT, CATHERINE	550479	2016-11-10	\$5.08
MARRS, KIERSTEN	550480	2016-11-10	\$65.44
MARTIN, NICOLE	550481	2016-11-10	\$55.08
MARTINEZ, MARIA	550482	2016-11-10	\$189.74
MCDADE, JOHN	550483	2016-11-10	\$35.80
MCFARLAND, TORONDA	550484	2016-11-10	\$21.28
MCGUIRE, PATRICIA	550485	2016-11-10	\$32.71
MOORE, MILA	550486	2016-11-10	\$45.00
MOORE, TAISHIMA	550487	2016-11-10	\$17.92
NAWAZ, TAYYAB	550488	2016-11-10	\$22.73
PATTON, DESTINY	550489	2016-11-10	\$10.00
PENA, JAVIER	550490	2016-11-10	\$143.00
PESHKIN, JANET	550491	2016-11-10	\$68.76
PINKS, MELODY	550492	2016-11-10	\$900.00
RASCHER, MARY K	550493	2016-11-10	\$41.24

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REYNOLDS, SIOBHAN	550494	2016-11-10	\$74.00
RICHEY, ALAN	550495	2016-11-10	\$461.50
RICHEY, KIMBERLY	550496	2016-11-10	\$672.73
RIGGLEMAN, JUSTIN	550497	2016-11-10	\$45.72
RUGGLES, KRISTEN	550498	2016-11-10	\$29.70
RUTLEDGE, LINDA	550499	2016-11-10	\$200.00
SAGER, DARCY	550500	2016-11-10	\$30.78
SAVIO, KARA	550501	2016-11-10	\$579.56
SCHNEIDER, CARL	550502	2016-11-10	\$325.43
SIVERTSEN, NANCY	550503	2016-11-10	\$525.00
SNODGRASS, JAMIE	550504	2016-11-10	\$89.96
SPENCER, KALEY	550505	2016-11-10	\$39.26
STOIAN, ANGELA	550506	2016-11-10	\$55.28
STUTLER, MARCIA	550507	2016-11-10	\$7.56
SUBLON, DONNY	550508	2016-11-10	\$7,306.86
THORNDYKE, JOHANNA	550509	2016-11-10	\$230.04
TISON, BRIAN	550510	2016-11-10	\$800.00
TODD, BRENDA	550511	2016-11-10	\$127.44
TOLLIVER, JOSEPH	550512	2016-11-10	\$18.90
TOVILLA-LOPEZ, QUERENA	550513	2016-11-10	\$50.00
TREVATHAN, MARK	550514	2016-11-10	\$1,365.15
TURNER, KATHY	550515	2016-11-10	\$40.18
WALKER, CHRISTINE	550516	2016-11-10	\$108.25
WALKER, LAVADA	550517	2016-11-10	\$75.00
WANG, XUAN	550518	2016-11-10	\$56.24
WARD, CHRIS	550519	2016-11-10	\$6.00
WATSON, JULIANNE	550520	2016-11-10	\$26.46
WHEELER, DIANA	550521	2016-11-10	\$38.34
WHITE, KELLI	550522	2016-11-10	\$20.91
WILHAM, SARA	550523	2016-11-10	\$140.20
WILLIAMS, KATRINA	550524	2016-11-10	\$45.72
WILLIAMS, RICHARD	550525	2016-11-10	\$3,454.11
WILLIAMSON, LORETTA	550526	2016-11-10	\$1,772.02
WILLIS, KEITH	550527	2016-11-10	\$97.70
WORKMAN, LAURA B	550528	2016-11-10	\$485.50
ZEBE, TERESA	550529	2016-11-10	\$89.00
CHAMPAIGN COUNTY TREASURER	550626	2016-11-18	\$22,007.71
CHAMPAIGN COUNTY TREASURER	550627	2016-11-18	\$54,769.43
CHAMPAIGN COUNTY TREASURER	550628	2016-11-18	\$1,965.00
CHAMPAIGN COUNTY TREASURER	550629	2016-11-18	\$5,997.02
CHAMPAIGN COUNTY CIRCUIT CLERK	550630	2016-11-18	\$16.95
CHAMPAIGN COUNTY TREASURER	550631	2016-11-18	\$5,830.88
CHAMPAIGN COUNTY TREASURER	550632	2016-11-18	\$74.85
CHAMPAIGN COUNTY TREASURER	550633	2016-11-18	\$9,740.16
CHAMPAIGN COUNTY TREASURER	550634	2016-11-18	\$2,256.34
CHAMPAIGN COUNTY TREASURER	550635	2016-11-18	\$403,314.54
CHAMPAIGN COUNTY CIRCUIT CLERK	550636	2016-11-18	\$261.53
CHAMPAIGN COUNTY CIRCUIT CLERK	550637	2016-11-18	\$50.00

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CHAMPAIGN COUNTY CORRECTIONAL CENTER	550638	2016-11-18	\$53.57
A & R MECHANICAL CONTRACTORS, INC.	550639	2016-11-18	\$229,500.00
ABC COUNSELING & FAMILY SERVICES	550640	2016-11-18	\$666.25
ABCOMPUPRINT	550641	2016-11-18	\$23,666.61
ABSOPURE WATER	550642	2016-11-18	\$10.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	550643	2016-11-18	\$1,053.20
AMALGAMATED BANK OF CHICAGO	550644	2016-11-18	\$79.16
AMEREN ILLINOIS	550645	2016-11-18	\$6,496.15
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	550646	2016-11-18	\$800.00
AMEREN ILLINOIS - LIHEAP	550647	2016-11-18	\$92,823.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	550648	2016-11-18	\$25,519.48
AMERICAN DOWELL SIGNCRAFTERS	550649	2016-11-18	\$170.00
AMERICAN RED CROSS	550650	2016-11-18	\$598.00
ARAMARK CORRECTIONAL SERVICES INC.	550651	2016-11-18	\$12,556.03
ASHFORD UNIVERSITY	550652	2016-11-18	\$1,196.10
A T & T	550653	2016-11-18	\$2,614.62
A T & T	550654	2016-11-18	\$86.95
AUTOZONE, INC.	550656	2016-11-18	\$50.79
AUTOZONE, INC.	550657	2016-11-18	\$15.73
AWESOME MACHINES SAVOY	550658	2016-11-18	\$3.39
AYERS TOWNSHIP	550659	2016-11-18	\$25.00
BAILEY EDWARD DESIGN, INC.	550660	2016-11-18	\$3,619.92
BARBECK COMMUNICATIONS GROUP INC	550661	2016-11-18	\$402.34
BLACK ROCK TECHNOLOGY GROUP	550662	2016-11-18	\$160.00
BRITE	550663	2016-11-18	\$2,114.38
BROWN TOWNSHIP	550664	2016-11-18	\$50.00
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	550665	2016-11-18	\$2,558.00
CANDLEWOOD ESTATES	550666	2016-11-18	\$200.00
CARPENTER'S LOCAL 243	550667	2016-11-18	\$25.00
CARROLL FIRE PROTECTION DISTRICT	550668	2016-11-18	\$25.00
CASEY'S GENERAL STORE, INC.	550669	2016-11-18	\$169.78
CELLEBRITE INC	550670	2016-11-18	\$3,798.99
CHAMPAIGN A & K INSULATION	550671	2016-11-18	\$133.52
CHAMPAIGN CHURCH OF CHRIST	550672	2016-11-18	\$50.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	550673	2016-11-18	\$50.00
CHAMPAIGN COUNTY FARM BUREAU	550674	2016-11-18	\$25.00
CHAMPAIGN COUNTY MOBILITY LLC	550675	2016-11-18	\$5,229.00
CHAMPAIGN PARK DISTRICT	550676	2016-11-18	\$100.00
CHAMPAIGN TOWNSHIP	550677	2016-11-18	\$125.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	550678	2016-11-18	\$264.00
CHAMPION ENERGY, LLC	550679	2016-11-18	\$359.34
CHARM-TEX	550680	2016-11-18	\$1,106.80
CHRISTIE CLINIC	550681	2016-11-18	\$238.40
CHURCH OF CHRIST	550682	2016-11-18	\$50.00
CHURCH OF THE LIVING GOD	550683	2016-11-18	\$50.00
CINTAS CORPORATION #370	550684	2016-11-18	\$387.00
CITY OF URBANA	550685	2016-11-18	\$4,606.75
CLARK-LINDSEY VILLAGE	550686	2016-11-18	\$25.00

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CLEAR TALK	550687	2016-11-18	\$193.00
COHEN HILLEL CENTER AT UIUC	550688	2016-11-18	\$50.00
COLFAX TOWNSHIP	550689	2016-11-18	\$25.00
COLONY APARTMENTS MANAGEMENT	550690	2016-11-18	\$200.00
COLUMBIA STREET ROASTERY	550691	2016-11-18	\$70.80
COMCAST CABLE - EMERGENCY MGMT ACCT	550692	2016-11-18	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	550693	2016-11-18	\$186.09
COMCAST CABLE-JAIL COMMISARY ACCT	550694	2016-11-18	\$3.98
COMFORT SUITES (IL366)	550695	2016-11-18	\$146.90
COMMITTEE ON AGING OF CHAMPAIGN COUNTY	550696	2016-11-18	\$25.00
COMMUNITY RESOURCE & COUNSELING CTR INC	550697	2016-11-18	\$920.00
COMPROMISE TOWNSHIP	550698	2016-11-18	\$50.00
CONDIT TOWNSHIP	550699	2016-11-18	\$25.00
CONNOR COMPANY	550700	2016-11-18	\$340.03
CONSOLIDATED CALL CENTER SERVICES	550701	2016-11-18	\$256.50
CONSTELLATION NEWENERGY INC	550702	2016-11-18	\$53,375.74
CRITTENDEN TOWNSHIP	550703	2016-11-18	\$25.00
DANVILLE AREA COMMUNITY COLLEGE	550704	2016-11-18	\$7,986.38
DATABLAZE	550705	2016-11-18	\$479.40
DELTA DENTAL OF ILLINOIS - RISK	550706	2016-11-18	\$17,002.06
DEPKE WELDING SUPPLIES, INC.	550707	2016-11-18	\$28.59
DOLAN CONSULTING GROUP LLC	550709	2016-11-18	\$3,950.00
DUST AND SON OF CHAMPAIGN COUNTY	550710	2016-11-18	\$885.11
E-FAX CORPORATE	550711	2016-11-18	\$372.35
EAST BEND TOWNSHIP	550712	2016-11-18	\$25.00
EASTERN ILLINI ELECTRIC	550713	2016-11-18	\$951.00
EDGE-SCOTT FIRE DEPARTMENT	550714	2016-11-18	\$25.00
ENTEC SERVICES, INC.	550715	2016-11-18	\$3,450.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	550716	2016-11-18	\$9,760.00
EXXON MOBIL	550717	2016-11-18	\$73.05
FAITH METHODIST CHURCH	550718	2016-11-18	\$50.00
FE MORAN, INC	550719	2016-11-18	\$678.00
FEDERAL EXPRESS CORPORATION	550720	2016-11-18	\$120.45
FEDERAL EXPRESS CORPORATION	550721	2016-11-18	\$18.56
FIRST CHRISTIAN CHURCH	550722	2016-11-18	\$25.00
FIRST NATIONAL BANK OF OMAHA	550723	2016-11-18	\$585.59
FIRST PRESBYTERIAN CHURCH	550724	2016-11-18	\$50.00
FORD COUNTY SHERIFF'S OFFICE	550725	2016-11-18	\$2,480.00
FREE METHODIST CHURCH	550726	2016-11-18	\$25.00
GHR ENGINEERS & ASSOCIATES, INC.	550727	2016-11-18	\$17,386.90
GOOD SHEPHERD LUTHERAN CHURCH	550728	2016-11-18	\$50.00
GRACE LUTHERAN CHURCH	550729	2016-11-18	\$25.00
GRAINGER	550730	2016-11-18	\$2,650.00
GREENBERG & ASSOCIATES, INC	550731	2016-11-18	\$1,431.32
HARWOOD TOWNSHIP	550732	2016-11-18	\$25.00
HENSLEY TOWNSHIP	550733	2016-11-18	\$25.00
HESSEL PARK CHRISTIAN REFORMED CHURCH	550734	2016-11-18	\$25.00
HEYL, ROYSTER, VOELKER, & ALLEN	550735	2016-11-18	\$3,701.00

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HOLIDAY INN EXPRESS	550736	2016-11-18	\$101.92
HOLIDAY INN EXPRESS	550737	2016-11-18	\$999.00
HOLY CROSS CATHOLIC CHURCH	550738	2016-11-18	\$50.00
HOME DEPOT CREDIT SERVICES	550739	2016-11-18	\$118.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	550740	2016-11-18	\$50.00
ITV-3-CU	550741	2016-11-18	\$233.99
ILLINOIS AMERICAN WATER COMPANY	550742	2016-11-18	\$1,167.37
ILLINOIS AMERICAN WATER COMPANY	550743	2016-11-18	\$2,482.08
ILLINOIS AMERICAN WATER COMPANY	550744	2016-11-18	\$439.24
IL DEPT OF CENTRAL MANAGEMENT SERVICES	550745	2016-11-18	\$53.04
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	550746	2016-11-18	\$652.56
IL DEPT OF HUMAN SVC OFC OF CONTRACT	550747	2016-11-18	\$327,383.51
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	550748	2016-11-18	\$852.00
ILLINOIS NATIONAL BANK	550749	2016-11-18	\$32.97
ILLINOIS SECRETARY OF STATE	550750	2016-11-18	\$303.00
IL STATE TREASURER-ACCOUNTING DIVISION	550751	2016-11-18	\$1,055.00
INTERSTATE ALL BATTERY CENTER	550752	2016-11-18	\$38.40
INTERSTATE BILLING SERVICE INC	550753	2016-11-18	\$521.57
JERICO MISSIONARY BAPTIST CHURCH	550754	2016-11-18	\$50.00
JIM HAWK TRUCK TRAILERS	550755	2016-11-18	\$59.63
KERR TOWNSHIP	550756	2016-11-18	\$25.00
KLEPPIN AND ASSOCIATES	550757	2016-11-18	\$540.00
KOENIG BODY AND EQUIPMENT, INC.	550758	2016-11-18	\$69.46
LANGUAGE LINE SERVICES	550759	2016-11-18	\$50.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	550760	2016-11-18	\$742.04
LEXIPOL LLC	550761	2016-11-18	\$12,744.00
LIFECYCLE SYSTEMS LLC	550762	2016-11-18	\$410.00
LUDLOW TOWNSHIP	550763	2016-11-18	\$75.00
MCS OFFICE TECHNOLOGIES	550764	2016-11-18	\$1,101.99
MACK SALES & SERVICE OF DECATUR INC	550765	2016-11-18	\$243,198.00
MAHOMET TOWNSHIP	550766	2016-11-18	\$125.00
MARTIN ONE SOURCE	550767	2016-11-18	\$452.40
MCLEAN COUNTY	550768	2016-11-18	\$732.00
MEADE ROACH & ANNULIS LLP	550769	2016-11-18	\$1,275.00
MEADOWBROOK COMMUNITY CHURCH	550770	2016-11-18	\$25.00
MEDLINE INDUSTRIES INC	550771	2016-11-18	\$1,694.40
MENARDS	550772	2016-11-18	\$68.03
MIDWEST UNDERGROUND TECHNOLOGY, INC	550773	2016-11-18	\$1,042.75
MOUNT OLIVE BAPTIST CHURCH	550774	2016-11-18	\$25.00
MOUSER ELECTRONICS, INC.	550775	2016-11-18	\$149.30
NANTUCKET COVE	550776	2016-11-18	\$400.00
NEWCOMB TOWNSHIP	550777	2016-11-18	\$25.00
NICK'S PORTERHOUSE OF PAINTS	550778	2016-11-18	\$175.45
NICOR GAS - VETERAN ASSISTANCE ACCT	550779	2016-11-18	\$200.00
NICOR GAS - LIHEAP DEPT	550780	2016-11-18	\$4,924.00
OGDEN TOWNSHIP	550781	2016-11-18	\$50.00
PARKLAND COLLEGE - GED	550782	2016-11-18	\$2,398.54
PENNSYLVANIA AVENUE BAPTIST CHURCH	550783	2016-11-18	\$50.00

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PENSKE TRUCK LEASING CO, LP	550784	2016-11-18	\$1,970.38
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	550785	2016-11-18	\$197.67
PHILO TOWNSHIP	550786	2016-11-18	\$25.00
PIATT COUNTY	550787	2016-11-18	\$1,395.00
PROGRESSIVE PROPANE	550788	2016-11-18	\$1,127.00
PROVIDENCE AT SYCAMORE HILLS & THORNBERRY	550789	2016-11-18	\$396.00
QUEST UNITED METHODIST CHURCH	550790	2016-11-18	\$25.00
QUICKEN LOANS	550791	2016-11-18	\$200.00
QUICK SILVER MAILING SERVICES	550792	2016-11-18	\$500.83
RAMSHAW REAL ESTATE	550793	2016-11-18	\$200.00
RANTOUL TOWNSHIP	550794	2016-11-18	\$150.00
RAYMOND TOWNSHIP	550795	2016-11-18	\$25.00
RELIABLE PLUMBING AND HEATING COMPANY	550796	2016-11-18	\$8,405.35
REPUBLIC SERVICES #729	550797	2016-11-18	\$433.88
REYNOLDS TOWING SERVICE, INC.	550798	2016-11-18	\$221.25
ROGARDS	550799	2016-11-18	\$1,097.41
SADORUS TOWNSHIP	550800	2016-11-18	\$50.00
SEARS COMMERCIAL ONE ACCOUNT	550801	2016-11-18	\$1,110.00
SALVATION ARMY	550802	2016-11-18	\$25.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	550803	2016-11-18	\$101.82
SATELLITE TRACKING OF PEOPLE LLC	550804	2016-11-18	\$2,146.25
SCHNUCK'S	550805	2016-11-18	\$8.08
SCHOMBURG & SCHOMBURG CONSTRUCTION	550806	2016-11-18	\$3,450.00
SCOTT TOWNSHIP	550807	2016-11-18	\$80.00
SHERWIN-WILLIAMS CO	550808	2016-11-18	\$16.08
SIDNEY TOWNSHIP	550809	2016-11-18	\$25.00
SIEMENS HEALTHCARE DIAGNOSTICS	550810	2016-11-18	\$2,832.78
SMILE HEALTHY	550811	2016-11-18	\$3,750.00
SMITH APARTMENTS	550812	2016-11-18	\$200.00
SOMER TOWNSHIP	550813	2016-11-18	\$25.00
SOUTH HOMER TOWNSHIP	550814	2016-11-18	\$25.00
ST. JOHN'S LUTHERAN CHURCH	550815	2016-11-18	\$50.00
ST. JOSEPH TOWNSHIP	550816	2016-11-18	\$75.00
ST. MATTHEW'S LUTHERAN CHURCH	550817	2016-11-18	\$25.00
ST. PETER'S UNITED CHURCH OF CHRIST	550818	2016-11-18	\$25.00
STANTON TOWNSHIP	550819	2016-11-18	\$25.00
STAPLES CREDIT PLAN	550820	2016-11-18	\$623.80
STEAMATIC OF CHAMPAIGN/URBANA INC	550821	2016-11-18	\$384.00
STRATFORD PARK BIBLE CHAPEL	550822	2016-11-18	\$25.00
SUNNYCREST CORPORATION	550823	2016-11-18	\$25.00
TEE JAY CENTRAL, INC.	550824	2016-11-18	\$503.50
TEPPER ELECTRIC SUPPLY COMPANY	550825	2016-11-18	\$145.48
TOLONO TOWNSHIP	550826	2016-11-18	\$75.00
TOPFLIGHT GRAIN COOPERATIVE	550827	2016-11-18	\$100.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	550828	2016-11-18	\$110.25
TRIAD SHREDDING CORP	550829	2016-11-18	\$120.00
TRI-COLOR LOCKSMITHS	550830	2016-11-18	\$3.00
TRIPLE T CAR WASH AND LUBE INC	550831	2016-11-18	\$38.95

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TRONEX INTERNATIONAL INC	550832	2016-11-18	\$1,530.00
TRUCKS DELUXE	550833	2016-11-18	\$3,320.00
TWIN CITY BIBLE CHURCH	550834	2016-11-18	\$25.00
UNIV OF IL - ACTIVITIES & RECREATION CTR	550836	2016-11-18	\$25.00
UNIVERSITY OF ILLINOIS -HOUSING DIVISION	550837	2016-11-18	\$100.00
UNIVERSITY OF ILLINOIS Y.M.C.A.	550838	2016-11-18	\$25.00
UPCLOSE GRAPHICS, INC.	550839	2016-11-18	\$347.23
URBANA FREE LIBRARY	550840	2016-11-18	\$25.00
VARSITY STRIPING & CONSTRUCTION CO	550841	2016-11-18	\$10,218.84
VERIZON WIRELESS - GIS CONSORTIUM ACCT	550842	2016-11-18	\$30.07
VILLAGE OF PESOTUM	550843	2016-11-18	\$25.00
VILLAGE OF RANTOUL	550844	2016-11-18	\$10,784.00
VINEYARD CHURCH	550845	2016-11-18	\$50.00
VISA CARDMEMBER SERVICE - SUPR ASMT	550846	2016-11-18	\$26.52
VISA CARDMEMBER SERVICE - COUNTY CLERK	550847	2016-11-18	\$354.75
VITAL EDUCATION AND SUPPLY	550848	2016-11-18	\$235.00
VOCATIONAL RESEARCH INSTITUTE	550849	2016-11-18	\$3,500.00
WDWS/WHMS/WUIL RADIO	550850	2016-11-18	\$1,956.00
WGBL	550851	2016-11-18	\$375.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	550852	2016-11-18	\$409.29
WESTMINSTER PRESBYTERIAN CHURCH	550853	2016-11-18	\$25.00
WEX BANK - HIGHWAY ACCOUNT	550854	2016-11-18	\$2,969.87
WEX BANK - RPC ACCOUNT	550855	2016-11-18	\$385.25
WEX BANK - HEAD START ACCT	550856	2016-11-18	\$2,032.21
WEX BANK - ANIMAL CONTROL ACCT	550857	2016-11-18	\$248.23
WEX BANK - ANIMAL CONTROL ACCT	550858	2016-11-18	\$572.61
WEX BANK - COURT SERVICES ACCOUNT	550859	2016-11-18	\$491.71
WEX BANK - SHERIFF/CORRECTION CTR	550860	2016-11-18	\$10,125.95
WINDCREST APARTMENTS	550861	2016-11-18	\$540.00
WINDSOR ROAD CHRISTIAN CHURCH	550862	2016-11-18	\$25.00
XEROX CORPORATION	550863	2016-11-18	\$8.00
BAKER, SHERI	550864	2016-11-18	\$207.00
BARNES, AMBER	550865	2016-11-18	\$29.10
BARTLEY, JESSICA	550866	2016-11-18	\$17.22
BEMOUNT, KANDICE	550867	2016-11-18	\$34.48
BENSON, LISA	550868	2016-11-18	\$37.00
BERG, TABITHA	550869	2016-11-18	\$194.80
BEYER, ELLEN	550870	2016-11-18	\$83.00
BLUMER, DONNA	550871	2016-11-18	\$21.49
BOWDRY, KIM	550872	2016-11-18	\$48.17
BRADEN, EMILY	550873	2016-11-18	\$39.21
BROWN-BELL, NURETTA	550874	2016-11-18	\$1,127.40
BULLOCK, ARIANA	550875	2016-11-18	\$13.44
BURGENER-PATTON, ELIZABETH	550876	2016-11-18	\$24.30
BUTLER, OLLIE	550877	2016-11-18	\$200.00
BUTTON, CARRIE	550878	2016-11-18	\$74.24
CANFIELD, LYNN	550879	2016-11-18	\$181.77
CANNON, MARGUERITE	550880	2016-11-18	\$28.84

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CARIAGA, MARIA	550881	2016-11-18	\$530.27
CARLSON, CHAD	550882	2016-11-18	\$1,000.00
CARR, RITA	550883	2016-11-18	\$37.26
CHANEY, CHUCK	550884	2016-11-18	\$52.92
CLARK, BRIANA	550885	2016-11-18	\$21.06
COBB, TAMMY SUE	550886	2016-11-18	\$154.00
COLSON, CRAIG	550887	2016-11-18	\$249.30
COSNER, KIM	550888	2016-11-18	\$24.41
DEDMAN, JAMES C	550889	2016-11-18	\$1,375.00
DRISCOLL, MARK	550890	2016-11-18	\$131.00
EADES, VICTORIA	550891	2016-11-18	\$192.48
FINLEY, KEVIN	550892	2016-11-18	\$79.04
FRITZ, DANA	550893	2016-11-18	\$165.66
FUENTES, EDGAR	550894	2016-11-18	\$100.20
GARCIA, DAVID	550895	2016-11-18	\$30.00
GENTLE, SEANDRESE L.	550896	2016-11-18	\$10.00
GOULD, BRADLEY	550897	2016-11-18	\$562.98
GREER, BRIANNA	550898	2016-11-18	\$179.07
HALL, ELYCIA	550899	2016-11-18	\$20.22
HAMPTON, WANDA	550900	2016-11-18	\$13.55
HARDEN, PRECIOUS	550901	2016-11-18	\$25.00
HAWK, LAURA	550902	2016-11-18	\$130.00
HAYS, DIANE	550903	2016-11-18	\$58.86
HEADLEY, KATRINA	550904	2016-11-18	\$45.72
HEMP, LANDON L	550905	2016-11-18	\$98.46
HENDERSON, HEATHER	550906	2016-11-18	\$103.68
HENSLEY, JOHN B	550907	2016-11-18	\$1,442.15
HESSE, MARK	550908	2016-11-18	\$23.76
HILSON, ALESHA	550909	2016-11-18	\$91.44
HO, ANHHA	550910	2016-11-18	\$50.00
HOFF, RAYMOND	550911	2016-11-18	\$148.00
HUDDLESTON, MEIBY	550912	2016-11-18	\$2,150.00
HYNEMAN, KEITH	550913	2016-11-18	\$19.46
JACKSON, LOUISE & MINOR	550914	2016-11-18	\$200.00
JAMERSON, DORTHEY	550915	2016-11-18	\$59.99
KING, CHARTESA	550916	2016-11-18	\$228.60
KISER, JOHN	550917	2016-11-18	\$1,068.00
KLAAS, STEPHEN	550918	2016-11-18	\$43.15
KUSHAD, MARY A.	550919	2016-11-18	\$44.06
LAFFOON, ALICIA	550920	2016-11-18	\$82.08
LANE, BRENDA J	550921	2016-11-18	\$77.60
LENIK, DIANA	550922	2016-11-18	\$625.00
MAIDEN, DARRELL	550923	2016-11-18	\$10.00
MANNING, MORIAH	550924	2016-11-18	\$16.80
MARTINEZ, MARIA	550925	2016-11-18	\$91.22
MAY, KARI	550926	2016-11-18	\$24.17
MCCALLISTER, MATTHEW	550927	2016-11-18	\$16.00
MCDADE, JOHN	550928	2016-11-18	\$88.70

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MELTON, CLAUDIA	550929	2016-11-18	\$19.93
MERCIER, LORI	550930	2016-11-18	\$32.18
MOBLEY, TERRI	550931	2016-11-18	\$29.70
MOORE, MILA	550932	2016-11-18	\$105.96
MOSCOSO, ELIZABETH	550933	2016-11-18	\$31.81
NEWBERN, ANTONIO	550934	2016-11-18	\$130.00
NOFFKE, KAREN	550935	2016-11-18	\$127.52
NOTEBOOM, ADRIANNA	550936	2016-11-18	\$90.00
PATTON, DESTINY	550937	2016-11-18	\$50.00
PECCHENINO, ASHLEY	550938	2016-11-18	\$86.16
PENA, JAVIER	550939	2016-11-18	\$121.00
PHILLIPS, SHANE	550940	2016-11-18	\$42.12
PRICE, DAVID	550941	2016-11-18	\$148.40
PRUM, SREYKHOUC	550942	2016-11-18	\$492.20
RATLIFF, CODI	550943	2016-11-18	\$9.64
REX, LESA	550944	2016-11-18	\$332.50
RICHEY, KIMBERLY	550945	2016-11-18	\$2,623.36
RIGGLEMAN, JUSTIN	550946	2016-11-18	\$91.44
SCOTT, JEFFREY	550947	2016-11-18	\$16.00
SIVERTSEN, NANCY	550948	2016-11-18	\$143.50
SMITH, CHRIS	550949	2016-11-18	\$111.24
SNODGRASS, JAMIE	550950	2016-11-18	\$136.89
SPAIN, JENNIFER	550951	2016-11-18	\$39.37
STEIGMANN, ROBERT J	550952	2016-11-18	\$1,293.20
STEWART, KRISTINA	550953	2016-11-18	\$514.44
STUTLER, MARCIA	550954	2016-11-18	\$29.16
STYAN, MICHELLE	550955	2016-11-18	\$171.91
THORNTON-LEWIS, SKYE	550956	2016-11-18	\$6.40
TOLLIVER, JOSEPH	550957	2016-11-18	\$18.90
TREVATHAN, MARK	550958	2016-11-18	\$816.00
TRIMBLE, THAD	550959	2016-11-18	\$15.00
TROST, KALEY	550960	2016-11-18	\$294.57
TURNER, LAKEISHA	550961	2016-11-18	\$13.26
ULLAH, MOHAMMAD SHARIF	550962	2016-11-18	\$236.24
VANDEVEER, NICO	550963	2016-11-18	\$68.58
WALL, DAVID	550964	2016-11-18	\$59.41
WATTS, ELISE	550965	2016-11-18	\$28.62
WILLIAMSON, LORETTA	550966	2016-11-18	\$4,103.33
WILSON, VAUGHN	550967	2016-11-18	\$139.32
WINTERS, STEPHEN	550968	2016-11-18	\$48.00
WOODARD, REBECCA	550969	2016-11-18	\$51.84
CHAMPAIGN COUNTY TREASURER	551070	2016-11-23	\$17.91
CHAMPAIGN COUNTY TREASURER	551071	2016-11-23	\$79.16
CHAMPAIGN COUNTY TREASURER	551072	2016-11-23	\$40.00
CHAMPAIGN COUNTY TREASURER	551073	2016-11-23	\$7,573.00
CHAMPAIGN COUNTY TREASURER	551074	2016-11-23	\$28,982.05
CHAMPAIGN COUNTY CIRCUIT CLERK	551075	2016-11-23	\$35.46
CHAMPAIGN COUNTY TREASURER	551076	2016-11-23	\$45.00

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CHAMPAIGN COUNTY TREASURER	551077	2016-11-23	\$4,369.77
CHAMPAIGN COUNTY TREASURER	551078	2016-11-23	\$4,671.03
CHAMPAIGN COUNTY TREASURER	551079	2016-11-23	\$26,463.39
CHAMPAIGN COUNTY CIRCUIT CLERK	551080	2016-11-23	\$11.31
ACE HARDWARE 665	551081	2016-11-23	\$4.58
AMEREN ILLINOIS	551082	2016-11-23	\$9,976.49
ARAMARK CORRECTIONAL SERVICES INC.	551083	2016-11-23	\$5,384.52
A T & T	551084	2016-11-23	\$344.76
AT&T MOBILITY	551085	2016-11-23	\$286.71
BARBECK COMMUNICATIONS GROUP INC	551086	2016-11-23	\$60.00
BECK'S COUNTRY SHOPPE INC	551087	2016-11-23	\$225.00
BIG O SERVICES	551088	2016-11-23	\$10,500.00
THE BLIND MAN	551089	2016-11-23	\$75.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	551090	2016-11-23	\$4,224.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	551091	2016-11-23	\$10.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	551092	2016-11-23	\$124.86
CHAMPION ENERGY, LLC	551093	2016-11-23	\$466.95
CITY OF URBANA	551094	2016-11-23	\$1,057.81
COMCAST CABLE-CORRECTIONAL CENTER ACCT	551095	2016-11-23	\$13.12
COMMUNITY RESOURCE, INC.	551096	2016-11-23	\$486.00
CONSTELLATION ENERGY SERVICES-	551097	2016-11-23	\$7,648.50
CORRECT CARE SOLUTIONS (CCS)	551098	2016-11-23	\$46,242.26
COURAGE CONNECTION	551099	2016-11-23	\$58.00
CUMMINS ENGINEERING CORPORATION	551100	2016-11-23	\$4,609.42
DEDICATED DIESEL SERVICE & REPAIR	551101	2016-11-23	\$385.50
DEPKE WELDING SUPPLIES, INC.	551102	2016-11-23	\$33.00
DISCOUNT SCHOOL SUPPLY	551103	2016-11-23	\$4,290.58
EL TORO MEXICAN RESTAURANT	551104	2016-11-23	\$109.89
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	551105	2016-11-23	\$272.25
FASTENAL CO	551106	2016-11-23	\$9.18
FEDERAL EXPRESS CORPORATION	551107	2016-11-23	\$127.76
FEDERAL EXPRESS CORPORATION	551108	2016-11-23	\$140.26
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	551109	2016-11-23	\$38,192.00
FERTILIZER DEALER SUPPLY, INC.	551110	2016-11-23	\$327.78
GORDON FOOD SERVICE	551111	2016-11-23	\$2,342.36
HOV SERVICES INC	551112	2016-11-23	\$154.50
HEALTH SERVICES CONSULTANTS INC	551113	2016-11-23	\$2,520.00
HICKSGAS URBANA	551114	2016-11-23	\$111.64
ILLINOIS HEAD START ASSOCIATION	551115	2016-11-23	\$1,280.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	551116	2016-11-23	\$60.00
ILLINOIS SECRETARY OF STATE	551117	2016-11-23	\$10.00
JOHN DEERE FINANCIAL	551118	2016-11-23	\$307.37
KEC DESIGN	551119	2016-11-23	\$17.50
KLEPPIN AND ASSOCIATES	551120	2016-11-23	\$200.00
KOENIG BODY AND EQUIPMENT, INC.	551121	2016-11-23	\$43.88
KREG THERAPEUTICS INC	551122	2016-11-23	\$246.00
LAW ENFORCEMENT FOUNDATION OF ILLINOIS	551123	2016-11-23	\$85.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	551124	2016-11-23	\$673.69

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LEXIPOL LLC	551125	2016-11-23	\$1,059.00
MCS OFFICE TECHNOLOGIES	551126	2016-11-23	\$139.99
MATRIXCARE	551127	2016-11-23	\$5,253.40
MAYER-JOHNSON LLC	551128	2016-11-23	\$30.00
MEE TISSUE CONVERTING	551129	2016-11-23	\$1,041.75
MENARDS	551130	2016-11-23	\$95.91
MEYER CAPEL LAW OFFICE, P.C.	551131	2016-11-23	\$1,250.50
MIDWEST CONSTRUCTION RENTALS, INC.	551132	2016-11-23	\$357.27
MIDWEST TRANSIT EQUIPMENT, INC.	551133	2016-11-23	\$417.04
MINUTEMAN PRESS	551134	2016-11-23	\$232.50
NMS LABS	551135	2016-11-23	\$2,991.00
NEXADENTAL	551136	2016-11-23	\$133.64
NIEMANN FOODS INC.	551137	2016-11-23	\$1,440.00
OFFICE DEPOT	551138	2016-11-23	\$122.42
OFFICE DEPOT BUSINESS ACCOUNT	551139	2016-11-23	\$123.31
PARKLAND COLLEGE	551140	2016-11-23	\$98,618.48
PARKLAND COLLEGE	551141	2016-11-23	\$57,793.28
QUILL CORPORATION	551142	2016-11-23	\$1,399.15
RICHARDS TREE SERVICE	551143	2016-11-23	\$5,750.00
ROGARDS	551144	2016-11-23	\$4,332.52
SUDS CITY LAUNDRY	551145	2016-11-23	\$428.41
TEPPER ELECTRIC SUPPLY COMPANY	551146	2016-11-23	\$51.42
TESS ORAL HEALTH	551147	2016-11-23	\$77.68
UNIVERSITY OF ILLINOIS EXTENSION	551148	2016-11-23	\$87.78
UNIVERSITY OF ILLINOIS -IL CENTER FOR	551149	2016-11-23	\$120.00
UPCLOSE GRAPHICS, INC.	551150	2016-11-23	\$209.15
URBANA & CHAMPAIGN SANITARY DISTRICT	551151	2016-11-23	\$4,042.19
VERIZON WIRELESS-CORONER'S ACCT	551152	2016-11-23	\$147.02
VERIZON WIRELESS - SHERIFF OFC ACCT	551153	2016-11-23	\$2,313.13
VERIZON WIRELESS- STATE'S ATTY OFFICE	551154	2016-11-23	\$233.30
VILLAGE OF RANTOUL	551155	2016-11-23	\$1,112.84
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	551156	2016-11-23	\$3,198.42
VILLAGE OF SAVOY	551157	2016-11-23	\$2,200.00
VISA CARDMEMBER SERVICE - AUDITOR	551158	2016-11-23	\$580.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	551159	2016-11-23	\$1,828.09
VISA CARDMEMBER SERVICE - CIRCUIT COURT	551160	2016-11-23	\$975.11
VISA CARDMEMBER SERVICE - SHERIFF	551161	2016-11-23	\$3,426.61
VISA CARDMEMBER SERVICE - ST ATTORNEY	551162	2016-11-23	\$1,457.71
VISA CARDMEMBER SERVICE - MENTAL HEALTH	551163	2016-11-23	\$350.27
VISA CARDMEMBER SERVICE - RPC	551164	2016-11-23	\$2,461.55
VISA CARDMEMBER SERVICE - RPC	551165	2016-11-23	\$1,324.05
WAL-MART COMMUNITY - HEAD START ACCOUNT	551166	2016-11-23	\$1,224.07
WEBBER STREET CHRISTIAN CHURCH	551167	2016-11-23	\$2,006.00
WESTERN KENTUCKY UNIV RESEARCH FOUNDATN	551168	2016-11-23	\$2,605.00
WEX BANK - NURSING HOME ACCT	551169	2016-11-23	\$780.10
WEX BANK - CORONER	551170	2016-11-23	\$131.07
WOLTERS KLUWER LAW & BUSINESS	551171	2016-11-23	\$4,814.00
WORDEN-MARTIN, INC	551172	2016-11-23	\$150.00

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XEROX CORPORATION	551173	2016-11-23	\$100.88
ABUYA, HILDA	551174	2016-11-23	\$523.80
ADAMCZYK, MALGORZATA	551175	2016-11-23	\$27.51
BAKER, ASHLEY	551176	2016-11-23	\$40.93
BARNES, AMBER	551177	2016-11-23	\$55.62
BELKNAP, ELISE	551178	2016-11-23	\$2,310.00
BEYER, ELLEN	551179	2016-11-23	\$87.85
BLEVINS, DEBRA	551180	2016-11-23	\$36.72
BRESSNER, BARBARA J.	551181	2016-11-23	\$160.13
BUCKINGHAM, JACKI	551182	2016-11-23	\$219.57
BULLOCK, ELLYN	551183	2016-11-23	\$500.00
CAGLE, FAITH	551184	2016-11-23	\$29.75
CHAMBLISS, ANNETTE	551185	2016-11-23	\$18.36
CROSBY, CHERYL	551186	2016-11-23	\$29.70
FARNEY, JOHN J	551187	2016-11-23	\$15.00
FAZAL, ZEESHAN	551188	2016-11-23	\$24.30
FRYE, BRENT	551189	2016-11-23	\$37.80
GABRA, KEROLOS	551190	2016-11-23	\$7.20
GAMBLE, LINDA	551191	2016-11-23	\$9.72
GAULT, LUCAS	551192	2016-11-23	\$74.00
GODDARD, LISA	551193	2016-11-23	\$8.64
GRABOW, DAVID	551194	2016-11-23	\$28.08
GUTIERREZ, AMERICA	551195	2016-11-23	\$17.28
HARDY, GREG	551196	2016-11-23	\$27.00
HENNIGH, JAMIE	551197	2016-11-23	\$39.96
HIBBS, ALICIA	551198	2016-11-23	\$450.00
HUNT, ANGELA	551199	2016-11-23	\$42.88
JARVI, MARIANNE	551200	2016-11-23	\$56.16
LENIK, DIANA	551201	2016-11-23	\$1,093.75
LEWIS, SKYE	551202	2016-11-23	\$18.90
LO, ALBERT M.D.	551203	2016-11-23	\$1,100.00
LOPEZ-JUAREZ, GRICELDA	551204	2016-11-23	\$35.64
LYNCH, CHRISTINA	551205	2016-11-23	\$5.40
MAIDENS, MARK	551206	2016-11-23	\$894.59
MARTIN, AMY	551207	2016-11-23	\$16.20
MCAFEE, TRACY	551208	2016-11-23	\$18.36
MINTZ, CECILIA	551209	2016-11-23	\$53.13
NORTON, CHRISTY	551210	2016-11-23	\$40.07
OWENS, AUDRA	551211	2016-11-23	\$24.35
PACHECO, HEATHER	551212	2016-11-23	\$61.34
PACK, MARIE	551213	2016-11-23	\$3.24
PENA, JAVIER	551214	2016-11-23	\$143.00
PRICE, TIMEA	551215	2016-11-23	\$45.47
PRYOR, ALESHA	551216	2016-11-23	\$28.94
REED, MICHELLE	551217	2016-11-23	\$59.45
REX, LESA	551218	2016-11-23	\$234.50
RICHEY, KIMBERLY	551219	2016-11-23	\$2,844.37
ROBERTS, JUDIE	551220	2016-11-23	\$220.00

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RODERICK, BRITTANY	551221	2016-11-23	\$30.78
ROWE IV, ORRIN N.	551222	2016-11-23	\$32.40
SCOTT, SHANNON	551223	2016-11-23	\$42.66
SPENCER, KALEY	551224	2016-11-23	\$125.34
STRANBERG, RENEE	551225	2016-11-23	\$250.00
TODD, BRENDA	551226	2016-11-23	\$259.20
TREVATHAN, MARK	551227	2016-11-23	\$1,328.72
UMBARGER, DAVID	551228	2016-11-23	\$515.00
WERTZ, MICHAEL	551229	2016-11-23	\$15.00
WHEELER, DIANA	551230	2016-11-23	\$17.28
WILLIAMS, PAMELA	551231	2016-11-23	\$96.66
WILLIAMSON, LORETTA	551232	2016-11-23	\$4,125.31
WORKMAN, LAURA B	551233	2016-11-23	\$679.00
ZAHOOR, ASMA	551234	2016-11-23	\$17.28
CHAMPAIGN COUNTY TREASURER	551345	2016-11-30	\$7,022.38
CHAMPAIGN COUNTY TREASURER	551346	2016-11-30	\$375,297.16
CHAMPAIGN COUNTY TREASURER	551347	2016-11-30	\$2,500.64
CHAMPAIGN COUNTY TREASURER	551348	2016-11-30	\$2,911.00
CHAMPAIGN COUNTY TREASURER	551349	2016-11-30	\$22,479.84
CHAMPAIGN COUNTY TREASURER	551350	2016-11-30	\$567.32
CHAMPAIGN COUNTY TREASURER	551351	2016-11-30	\$6,159.44
CHAMPAIGN COUNTY TREASURER	551352	2016-11-30	\$68,891.12
CHAMPAIGN COUNTY TREASURER	551353	2016-11-30	\$4,194.90
CHAMPAIGN COUNTY TREASURER	551354	2016-11-30	\$405,489.92
CHAMPAIGN COUNTY CIRCUIT CLERK	551355	2016-11-30	\$97.00
A & E ANIMAL HOSPITAL LLC	551356	2016-11-30	\$59.32
A & R MECHANICAL CONTRACTORS, INC.	551357	2016-11-30	\$10,000.00
AMEREN ILLINOIS	551358	2016-11-30	\$3,252.72
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	551359	2016-11-30	\$1,394.10
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	551360	2016-11-30	\$340.75
AMEREN ILLINOIS - LIHEAP	551361	2016-11-30	\$110,662.00
AMERICAN HERITAGE LIFE INSURANCE CO	551362	2016-11-30	\$6,632.96
ARAMARK CORRECTIONAL SERVICES INC.	551363	2016-11-30	\$6,904.94
ASHFORD UNIVERSITY	551364	2016-11-30	\$1,196.10
ATTORNEY REGISTRATION & DISCIPLINARY COM	551365	2016-11-30	\$6,908.00
BZ MANAGEMENT	551366	2016-11-30	\$989.89
BACON & VAN BUSKIRK GLASS, INC	551367	2016-11-30	\$218.00
BUDGET BLINDS	551368	2016-11-30	\$337.00
CAMPUS PROPERTY MANAGEMENT	551369	2016-11-30	\$2,229.39
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	551370	2016-11-30	\$3,309.00
CENTRAL ILLINOIS PRODUCE	551371	2016-11-30	\$101.25
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	551372	2016-11-30	\$416.66
CHAMPAIGN COUNTY CASA, INC	551373	2016-11-30	\$6,000.00
CHAMPAIGN DO-IT-BEST HARDWARE	551374	2016-11-30	\$6.64
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	551375	2016-11-30	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	551376	2016-11-30	\$1,820.00
CHAMPION ENERGY, LLC	551377	2016-11-30	\$31,120.02
CINTAS CORPORATION #370	551378	2016-11-30	\$96.28

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COMCAST CABLE - MENTAL HEALTH ACCT	551379	2016-11-30	\$126.78
COMMERCE BANK	551380	2016-11-30	\$101.60
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	551381	2016-11-30	\$77,979.00
CORTECH	551382	2016-11-30	\$2,368.00
COX ELECTRIC MOTOR SERVICE, INC.	551383	2016-11-30	\$175.00
COX PROPERTY GROUP	551384	2016-11-30	\$2,110.00
CUNNINGHAM CHILDREN'S HOME	551385	2016-11-30	\$6,369.32
DEPKE WELDING SUPPLIES, INC.	551386	2016-11-30	\$62.80
DEVELOPMENTAL SERVICES CENTER OF	551387	2016-11-30	\$300.00
DIAMOND RENTALS, INC.	551388	2016-11-30	\$886.00
DUNCAN SUPPLY COMPANY, INC.	551389	2016-11-30	\$64.76
EASTERN ILLINI ELECTRIC	551390	2016-11-30	\$1,429.00
EMERGENCY VEHICLE LIGHTING, LLC	551391	2016-11-30	\$6,578.29
ENNIS EXCAVATION, LLC	551392	2016-11-30	\$35.00
ENTEC SERVICES, INC.	551393	2016-11-30	\$4,320.00
ERWIN, MARTINKUS AND COLE, LTD	551394	2016-11-30	\$2,000.00
FARON PROPERTIES	551395	2016-11-30	\$1,000.00
FE MORAN, INC	551396	2016-11-30	\$678.00
FE MORAN SECURITY SOLUTIONS	551397	2016-11-30	\$982.50
FISCELLA BUILDING SERVICES	551398	2016-11-30	\$143.00
GORDON FOOD SERVICE	551399	2016-11-30	\$4,207.15
GREEN STREET REALTY	551400	2016-11-30	\$1,122.00
GREEN STREET REALTY	551401	2016-11-30	\$570.00
GREEN STREET REALTY	551402	2016-11-30	\$601.00
GREEN STREET REALTY	551403	2016-11-30	\$515.20
GREEN STREET REALTY	551404	2016-11-30	\$650.00
GREEN STREET REALTY	551405	2016-11-30	\$385.46
GREENBERG & ASSOCIATES, INC	551406	2016-11-30	\$653.13
GULLIFORD SEPTIC SERVICE	551407	2016-11-30	\$180.00
HEALTHPRO THERAPY SERVICES, LLC	551408	2016-11-30	\$57,342.34
HEALTHCARE SERVICES GROUP, INC	551409	2016-11-30	\$59,940.79
HICKSGAS	551410	2016-11-30	\$497.00
HOLIDAY INN EXPRESS	551411	2016-11-30	\$99.68
HORNING'S INC.	551412	2016-11-30	\$2,434.00
ID NETWORKS INC	551413	2016-11-30	\$5,590.00
IFR HOLDINGS, LLC	551414	2016-11-30	\$450.10
ILLINOIS ADULT DAY SERVICE ASSOCIATION	551415	2016-11-30	\$275.00
ILLINOIS AMERICAN WATER COMPANY	551416	2016-11-30	\$330.70
IL DEPT OF CENTRAL MANAGEMENT SERVICES	551417	2016-11-30	\$2,708.16
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	551418	2016-11-30	\$400.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	551419	2016-11-30	\$30.00
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	551420	2016-11-30	\$450.00
IROQUOIS COUNTY TREASURER	551421	2016-11-30	\$410.42
KLEPPIN AND ASSOCIATES	551422	2016-11-30	\$600.00
LAKEVIEW COLLEGE OF NURSING	551423	2016-11-30	\$1,056.00
LAWRENCE L. JECKEL, M.D., P.C.	551424	2016-11-30	\$525.00
MBR CENTRAL ILL PIZZA, LLC	551425	2016-11-30	\$42.35
MCS OFFICE TECHNOLOGIES	551426	2016-11-30	\$298.99

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MATRIXCARE	551427	2016-11-30	\$5,117.80
MANAGEMENT PERFORMANCE ASSOCIATES, INC	551428	2016-11-30	\$34,991.88
MATTIS NORTH APARTMENTS	551429	2016-11-30	\$2,008.20
MEDIACOM	551430	2016-11-30	\$242.47
MEDIAWARE INFORMATION SYSTEMS, INC.	551431	2016-11-30	\$124.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	551432	2016-11-30	\$10,159.49
NEVES GROUP PROPERTY MANAGEMENT	551433	2016-11-30	\$1,310.10
NORTHWEST CAPITAL HOLDINGS LLC	551434	2016-11-30	\$600.00
OFFICE DEPOT CREDIT PLAN	551435	2016-11-30	\$143.90
PEL/VIP MEDICAL STAFFING	551436	2016-11-30	\$3,148.40
PNC BANK	551437	2016-11-30	\$97,000.00
PARKLAND COLLEGE - GED	551438	2016-11-30	\$902.91
PARKLAND COLLEGE	551439	2016-11-30	\$69.00
PINNACLE CONSULTING	551440	2016-11-30	\$300.00
PRAIRIE GREEN APARTMENTS PHASE I	551441	2016-11-30	\$1,083.33
PRIMELIFE TIMES	551442	2016-11-30	\$380.00
PROVIDENCE AT SYCAMORE HLLS & THORNBERRY	551443	2016-11-30	\$762.00
PROVIDENCE AT SYCAMORE HLLS & THORNBERRY	551444	2016-11-30	\$734.00
PROVISO TOWNSHIP MENTAL HEALTH COMM	551445	2016-11-30	\$360.60
RAMSHAW REAL ESTATE	551446	2016-11-30	\$470.00
RAMSHAW REAL ESTATE	551447	2016-11-30	\$1,540.00
RED'S MUFFLER SHOP	551448	2016-11-30	\$120.00
REGIONAL OFFICE OF EDUCATION --READY	551449	2016-11-30	\$12,129.37
ROGARDS	551450	2016-11-30	\$206.72
ROSEWOOD RENTALS LLC	551451	2016-11-30	\$1,544.70
SF II BAY HARBOR LLC	551452	2016-11-30	\$1,538.00
SECURITY TRANSPORT SERVICES, INC.	551453	2016-11-30	\$1,584.00
1604 CORONADO LLC	551454	2016-11-30	\$490.00
SMITH APARTMENTS	551455	2016-11-30	\$433.10
SNYDER PROPERTY MANAGEMENT LLC	551456	2016-11-30	\$1,995.00
STEAMATIC OF CHAMPAIGN/URBANA INC	551457	2016-11-30	\$953.00
TENNYSON COURT	551458	2016-11-30	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	551459	2016-11-30	\$186.20
TRIAD SHREDDING CORP	551460	2016-11-30	\$80.00
TRI-COLOR LOCKSMITHS	551461	2016-11-30	\$9.00
TUSCANY COVE LLC	551462	2016-11-30	\$775.43
UPCLOSE GRAPHICS, INC.	551464	2016-11-30	\$87.88
URBANA ADULT EDUCATION	551465	2016-11-30	\$13,536.93
URBANA & CHAMPAIGN SANITARY DISTRICT	551466	2016-11-30	\$278.32
VERIZON WIRELESS - NURSING HOME ACCOUNT	551467	2016-11-30	\$290.01
VILLAGE OF RANTOUL	551468	2016-11-30	\$1,417.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	551469	2016-11-30	\$124.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	551470	2016-11-30	\$1,646.00
VISA CARDMEMBER SERVICE - PHYS PLANT	551471	2016-11-30	\$195.82
VISA CARDMEMBER SERVICE - COURT SERVICES	551472	2016-11-30	\$2,579.13
VISA CARDMEMBER SERVICE - NURSING HOME	551473	2016-11-30	\$5,628.17
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	551474	2016-11-30	\$217.79
WAL-MART COMMUNITY - PROBATION ACCOUNT	551475	2016-11-30	\$255.56

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WAL-MART COMMUNITY - HEAD START ACCOUNT	551476	2016-11-30	\$691.73
WAL-MART COMMUNITY - SHERIFF ACCOUNT	551477	2016-11-30	\$229.98
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	551478	2016-11-30	\$639.31
WESTGATE APARTMENTS	551479	2016-11-30	\$982.70
WHITSITT & ASSOCIATES, INC.	551480	2016-11-30	\$325.00
WILLIAM X. ELWARD, INC.	551481	2016-11-30	\$1,075.94
WOLTERS KLUWER LEGAL & REGULATORY U.S.	551482	2016-11-30	\$824.00
XEROX CORPORATION	551483	2016-11-30	\$2,250.76
ABUYA, HILDA	551484	2016-11-30	\$471.42
ADAMS, JANICE A	551485	2016-11-30	\$110.50
ADAMS, THOMAS	551486	2016-11-30	\$123.12
ALLEN, SHANE	551487	2016-11-30	\$16.00
ATKINSON, BRADLEY	551488	2016-11-30	\$7.20
BEATTIE, ELLEN M.	551489	2016-11-30	\$2,000.00
BERGSTROM, ANDREA	551490	2016-11-30	\$2,000.00
BISHOP, JEFFERY	551491	2016-11-30	\$140.00
BISHOP, KAYLAH	551492	2016-11-30	\$100.97
BROWN, SARA	551493	2016-11-30	\$23.70
BURGENER-PATTON, ELIZABETH	551494	2016-11-30	\$18.36
BURGIN, THOMAS E II	551495	2016-11-30	\$795.00
BUTTON, CARRIE	551496	2016-11-30	\$74.24
CARLSON, CHAD	551497	2016-11-30	\$7.20
CARROLL, BETH	551498	2016-11-30	\$24.30
CARTER, BRYSON	551499	2016-11-30	\$100.97
CLARK, BRIANA	551500	2016-11-30	\$14.40
COLLINS, NITA	551501	2016-11-30	\$77.76
COLSON, CRAIG	551502	2016-11-30	\$249.30
COOPER, TEANNDRA	551503	2016-11-30	\$100.97
CUKAY, STAN AND PENNY	551504	2016-11-30	\$1,826.20
DAVIS, KIMBERLY	551505	2016-11-30	\$71.00
DEVENEY, PATRICIA	551506	2016-11-30	\$77.11
DROLLINGER, WILLIAM	551507	2016-11-30	\$82.35
EADES, VICTORIA	551508	2016-11-30	\$120.30
FLEMONS, RUTH	551509	2016-11-30	\$100.97
FRAZIER, RI'CHIYA	551510	2016-11-30	\$90.00
FREISINGER, DYLAN	551511	2016-11-30	\$50.00
FUENTES, EDGAR	551512	2016-11-30	\$188.00
GENTLE, SEANDRESE L.	551513	2016-11-30	\$10.00
GLASPER, ANTHONY	551514	2016-11-30	\$100.97
HANAN, LAVY	551515	2016-11-30	\$698.27
HARLIN, CORDELL	551516	2016-11-30	\$65.75
HEADLEY, KATRINA	551517	2016-11-30	\$46.70
HENDERSON, HEATHER	551518	2016-11-30	\$103.68
HENLEY, SKYLAR	551519	2016-11-30	\$129.54
HENSLEY, JOHN B	551520	2016-11-30	\$3,000.00
HERNANDEZ, AMANDA	551521	2016-11-30	\$94.90
HERNANDEZ-MAPSON, SENIA	551522	2016-11-30	\$100.97
HOFF, RAYMOND	551523	2016-11-30	\$74.00

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JACKSON, BREANNA	551524	2016-11-30	\$274.80
JACKSON, JASMINE	551525	2016-11-30	\$25.00
JONES, JACK	551526	2016-11-30	\$277.20
KISSACK, KATELYN	551528	2016-11-30	\$50.00
KOONTZ, KEVIN	551529	2016-11-30	\$102.71
LAFFOON, ALICIA	551530	2016-11-30	\$82.08
LANDRAM, KATRINA	551531	2016-11-30	\$163.86
LARSEN, CHARLES	551532	2016-11-30	\$328.56
LEAL, LINDA PH.D	551533	2016-11-30	\$711.00
MAGOS, ASHLEY	551534	2016-11-30	\$728.40
MARRS, KIERSTEN	551535	2016-11-30	\$65.44
MCCALLISTER, MATTHEW	551536	2016-11-30	\$16.00
MCNAIR, LISHA	551537	2016-11-30	\$76.59
MONTE, SUSAN	551538	2016-11-30	\$6.99
MOORE, MILA	551539	2016-11-30	\$105.96
NELSON, DEBBIE	551540	2016-11-30	\$326.70
NELSON-KLAUDT, MIKA	551541	2016-11-30	\$86.94
NOFFKE, KAREN	551542	2016-11-30	\$245.04
NORTON, CHRISTY	551543	2016-11-30	\$48.07
PATTON, DESTINY	551544	2016-11-30	\$300.00
PECCHENINO, ASHLEY	551545	2016-11-30	\$71.80
PETTIUS, ANTONIO	551546	2016-11-30	\$100.97
PIERSON, SAMONE	551547	2016-11-30	\$50.00
PIRAINO, EDWIN K	551548	2016-11-30	\$1,500.00
RATLIFF, CODI	551549	2016-11-30	\$9.64
REED, MICHELLE	551550	2016-11-30	\$12.34
REEDER, SEAN	551551	2016-11-30	\$1,295.00
RICHEY, KIMBERLY	551552	2016-11-30	\$2,991.50
ROBINSON, DOUG	551553	2016-11-30	\$1,100.00
ROSENBECK, GARY DEAN	551554	2016-11-30	\$60.48
RUWE, DON R.	551555	2016-11-30	\$165.00
SMITH, CHRIS	551556	2016-11-30	\$56.70
SPENCER, KALEY	551557	2016-11-30	\$59.56
STEWART, KRISTINA	551558	2016-11-30	\$514.44
TERRALL, ANGELA	551559	2016-11-30	\$39.00
THORNDYKE, JOHANNA	551560	2016-11-30	\$115.02
THORNTON-LEWIS, SKYE	551561	2016-11-30	\$6.40
TODD, BRENDA	551562	2016-11-30	\$87.48
TOVILLA-LOPEZ, QUERENA	551563	2016-11-30	\$25.00
TREVATHAN, MARK	551564	2016-11-30	\$1,359.12
TURNER, JACK	551565	2016-11-30	\$38.00
WALKER, LAVADA	551566	2016-11-30	\$50.00
WANG, XUAN	551567	2016-11-30	\$31.08
WHITE, TIWAN	551568	2016-11-30	\$150.00
WILLIAMS, AMIRAH	551569	2016-11-30	\$100.97
YBARRA, AMANDA	551570	2016-11-30	\$150.00
YOST, ANGELA	551571	2016-11-30	\$101.41
PUTMAN JENNIFER K	551572	2016-11-30	\$210.00

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BENSCHNEIDER ROBERTA E	551573	2016-11-30	\$242.00
ZEHR STANLEY G	551574	2016-11-30	\$122.24
HILLER JAMES R	551575	2016-11-30	\$215.00
MARTY GEORGANNE S	551576	2016-11-30	\$200.00
MCCABE DONALD CHARLES	551577	2016-11-30	\$224.72
PEPPERS ELAINE L	551578	2016-11-30	\$221.48
SCHACKMANN EDNA MAE	551579	2016-11-30	\$215.00
BROWNLEE VELMA R	551580	2016-11-30	\$255.50
SCHAMBER THERESA	551581	2016-11-30	\$238.76
ROWELL TIM K	551582	2016-11-30	\$200.00
ABDULLAH PAULA	551583	2016-11-30	\$215.00
PHERIGO DAVID W	551584	2016-11-30	\$215.00
DANIELSON CHARLES F	551585	2016-11-30	\$200.00
BAIN BECKY R	551586	2016-11-30	\$200.00
BROWN OLIVIA D	551587	2016-11-30	\$258.50
CAMPBELL WILLIAM III	551588	2016-11-30	\$268.25
HART DARRELL J	551589	2016-11-30	\$225.80
BONDURANT EDWARD H	551590	2016-11-30	\$222.56
KURTZ LINDA	551591	2016-11-30	\$200.00
WHITED LINDA LEE	551592	2016-11-30	\$200.00
SHAW STEPHEN P	551593	2016-11-30	\$222.56
DOYLE ROBERT MICHAEL	551594	2016-11-30	\$200.00
SATTERTHWAITE TRACY LYNN	551595	2016-11-30	\$200.00
OSIEK ROBERT E	551596	2016-11-30	\$200.00
BOGNER WILLIAM C	551597	2016-11-30	\$210.00
SPEAR GARY B	551598	2016-11-30	\$210.00
WILLIAMS GEORGE C III	551599	2016-11-30	\$58.50
KARPLUS DEBRA L	551600	2016-11-30	\$200.00
DORNHOF MERIDEE H	551601	2016-11-30	\$215.00
GULLERUD LOIS E	551602	2016-11-30	\$205.00
PHILLIPS LUELLA SUE	551603	2016-11-30	\$218.24
TRAIL JACQUELINE K	551604	2016-11-30	\$210.00
TRAIL JAMES H JR	551605	2016-11-30	\$224.32
HAYDEL JUDITH F	551606	2016-11-30	\$200.00
HAYDEL RANDOLPH W	551607	2016-11-30	\$200.00
MERIEDTH PATRICIA A	551608	2016-11-30	\$210.00
BOEHM E ALLAN	551609	2016-11-30	\$215.00
BOEHM LINDA A	551610	2016-11-30	\$210.00
GAINES KAROL A	551611	2016-11-30	\$221.48
SEAMAN WILLIAM E	551612	2016-11-30	\$215.00
THOM JANICE R	551613	2016-11-30	\$210.00
GNAEDINGER MARK O	551614	2016-11-30	\$200.00
MCCLINTOCK EARL L	551615	2016-11-30	\$215.00
SCARBROUGH MARLYS J	551616	2016-11-30	\$234.44
SCARBROUGH RAYMOND A	551617	2016-11-30	\$210.00
WOOLFSON SUZANNE P	551618	2016-11-30	\$200.00
VANROOSEDAAL MARY LINDA	551619	2016-11-30	\$219.32
PEETE ROBERT L	551620	2016-11-30	\$215.00

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Payee	Check Number	Check Date	Check Amount
BIDDLE F DAVID	551621	2016-11-30	\$221.48
MAGGIO CECILIA S	551622	2016-11-30	\$210.00
MAGGIO JOHN A	551623	2016-11-30	\$224.32
RAMSBURG THOMAS GREGORY	551624	2016-11-30	\$218.24
CLAUSS LORNA L	551625	2016-11-30	\$215.40
HARMS GLENN R II	551626	2016-11-30	\$221.48
HAYWOOD-BENSON MARY	551627	2016-11-30	\$220.40
WADE PEGGY A	551628	2016-11-30	\$210.00
WADE ROGER O	551629	2016-11-30	\$215.00
ISOM JUDITH A	551630	2016-11-30	\$231.20
PHILLIPPE DAVID P	551631	2016-11-30	\$200.00
LANGSTON LINDA S	551632	2016-11-30	\$225.40
DUDEN JIMMIE NELL	551633	2016-11-30	\$210.00
FRYE LINDA D	551634	2016-11-30	\$239.84
BABB MICHAEL G	551635	2016-11-30	\$145.08
PFLUGMACHER ALVINA L	551636	2016-11-30	\$268.50
CORNWELL MICHAEL D	551637	2016-11-30	\$239.84
HANSENS JUDY A	551638	2016-11-30	\$210.00
BAXLEY CELENE M	551639	2016-11-30	\$210.00
BAXLEY RICHARD D	551640	2016-11-30	\$215.00
BUTLER NADINE R	551641	2016-11-30	\$215.00
PHILLIPS IRENE	551642	2016-11-30	\$200.00
UNDERWOOD EVELYN BURNETT	551643	2016-11-30	\$200.00
THOMAS VICKI L	551644	2016-11-30	\$212.16
DUNKELBERGER JOHN	551645	2016-11-30	\$200.00
BARKLEY CLARE E	551646	2016-11-30	\$200.00
PATT ESTHER	551647	2016-11-30	\$200.00
LIBMAN SONDR A G	551648	2016-11-30	\$215.00
VANCLEAVE WILLIAM M	551649	2016-11-30	\$207.16
ANGLIN BETTY J	551650	2016-11-30	\$210.00
AMUNDSEN JANE	551651	2016-11-30	\$479.50
DALTON STARR A	551652	2016-11-30	\$211.08
HAMILTON KATHY J	551653	2016-11-30	\$263.50
ANDERSON MARY L	551654	2016-11-30	\$210.00
PIOLETTI N PATRICK	551655	2016-11-30	\$200.00
TRIST BARBARA S	551656	2016-11-30	\$215.00
WEICHSEL PAUL M	551657	2016-11-30	\$210.00
WOOLFSON JACOB L	551658	2016-11-30	\$200.00
GRANDONE EUGENE	551659	2016-11-30	\$216.08
GRANDONE HELEN F	551660	2016-11-30	\$210.00
OROURKE CAROLYN	551661	2016-11-30	\$217.16
PARKER HELEN M	551662	2016-11-30	\$205.00
TABER SARA F	551663	2016-11-30	\$200.00
BAKER FRANCES R	551664	2016-11-30	\$200.00
MESSMER DEBRA D	551665	2016-11-30	\$205.00
STEIGMANN SHARON T	551666	2016-11-30	\$200.00
VANCLEAVE MARY A	551667	2016-11-30	\$200.00
BROWN MARY ANN	551668	2016-11-30	\$200.00

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Payee	Check Number	Check Date	Check Amount
DENNISON MARY J	551669	2016-11-30	\$210.00
BROWN JANE E	551670	2016-11-30	\$327.64
GUIATHER HAROLD D	551671	2016-11-30	\$210.00
HOPKINS SUSAN C	551672	2016-11-30	\$218.24
GOODWIN DUANE W	551673	2016-11-30	\$48.25
ANDERSON PAUL M	551674	2016-11-30	\$210.00
CLEM LINDA K	551675	2016-11-30	\$215.00
NORTHRUP JEARLDINE I	551676	2016-11-30	\$215.00
MCCLAIN CAROL ANN	551677	2016-11-30	\$215.00
BECKETT J STEVEN	551678	2016-11-30	\$218.24
HINGTGEN SHERRY L	551679	2016-11-30	\$210.00
NEUMANN FREDERICK L	551680	2016-11-30	\$210.00
RICKETTS AUDREY M	551681	2016-11-30	\$210.00
ADAMS ADANA Y	551682	2016-11-30	\$225.80
GERHART LORRAINE E	551683	2016-11-30	\$200.00
GORDON SANDRA C	551684	2016-11-30	\$200.00
LAWHEAD JANE M	551685	2016-11-30	\$210.00
REYNOLDS DIANA J	551686	2016-11-30	\$215.00
LUTZ RUTH E	551687	2016-11-30	\$200.00
EARLY KAY	551688	2016-11-30	\$210.00
EHLER CATHARINE J	551689	2016-11-30	\$210.00
MILLER CONSTANCE J	551690	2016-11-30	\$200.00
MARET JACQUELINE	551691	2016-11-30	\$210.00
SPECHT ROSCOE D	551692	2016-11-30	\$210.00
SWEAT BETTY J	551693	2016-11-30	\$200.00
GAYLORD CAROLE S	551694	2016-11-30	\$210.00
DONAHUE BERNARD A	551695	2016-11-30	\$200.00
KOHLER PAUL S	551696	2016-11-30	\$200.00
HALL EVALYN L	551697	2016-11-30	\$210.00
AYERS VICTORIA L	551698	2016-11-30	\$205.00
ELKINS PATRICIA A	551699	2016-11-30	\$200.00
THEIS MARA G	551700	2016-11-30	\$215.00
SCHLUETER CHERYL L	551701	2016-11-30	\$210.00
VICKERS SONJA L	551702	2016-11-30	\$215.00
KNUDSEN JO E	551703	2016-11-30	\$200.00
SUMMERVILLE JOE B	551704	2016-11-30	\$96.82
KULMALA RUTH E	551705	2016-11-30	\$200.00
MORRIS BRYCE G	551706	2016-11-30	\$231.20
RICHARDSON GERTRUDE E	551707	2016-11-30	\$210.00
SCOTT RONDA L	551708	2016-11-30	\$224.72
TOMSCHA BARBARA J	551709	2016-11-30	\$215.00
BIEDERMAN FRANCES B	551710	2016-11-30	\$210.00
WOLTERS MARIANNA H	551711	2016-11-30	\$200.00
WOLTERS PAUL H	551712	2016-11-30	\$221.20
JONES BEVERLY J	551713	2016-11-30	\$205.00
SCHUMACHER MICHAEL E	551714	2016-11-30	\$104.96
BREWER MARY E	551715	2016-11-30	\$215.00
KIRWAN JAMES J	551716	2016-11-30	\$136.16

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Payee	Check Number	Check Date	Check Amount
LIETZ LINDA K	551717	2016-11-30	\$210.00
COOLEY SHERYL A	551718	2016-11-30	\$232.28
FEAR ELINOR LOUISE	551719	2016-11-30	\$205.00
HARPER LAVERNA J	551720	2016-11-30	\$229.04
HAMMEL MARY ANN	551721	2016-11-30	\$210.00
TOWNSEND GERALD A	551722	2016-11-30	\$210.00
WECKEL HELEN M	551723	2016-11-30	\$210.00
PLACE MARY KATHRYN	551724	2016-11-30	\$210.00
FREEMAN DIANE M	551725	2016-11-30	\$215.00
TYLER TOMMY W	551726	2016-11-30	\$210.00
HAMPEL GUY W	551727	2016-11-30	\$277.10
MANGERS DENNIS L	551728	2016-11-30	\$210.00
OHMIT MARY S A	551729	2016-11-30	\$207.16
DUITSMAN SHARON R	551730	2016-11-30	\$210.00
MCGHIEY NORENE M	551731	2016-11-30	\$230.12
PINAIRE LARRY DALE	551732	2016-11-30	\$180.00
KRASNOWSKI PATRICIA A	551733	2016-11-30	\$215.00
BROWN PATRICIA A	551734	2016-11-30	\$216.88
READY GLENDA L	551735	2016-11-30	\$200.00
GALLIVAN SHARON K	551736	2016-11-30	\$210.00
MONTGOMERY GARY D	551737	2016-11-30	\$200.00
STIERWALT DALE E	551738	2016-11-30	\$137.12
BELL JOYCE A	551739	2016-11-30	\$200.00
BELL PHILLIP W	551740	2016-11-30	\$210.00
EAGAN RONALD L	551741	2016-11-30	\$215.00
CRIDER DUANE A	551742	2016-11-30	\$210.00
HARRISON CAROL A	551743	2016-11-30	\$205.00
VEACH ROBERT ROSS	551744	2016-11-30	\$220.00
JOHNSON DORAL ANNE	551745	2016-11-30	\$205.00
HOLMES GEORGEANNE	551746	2016-11-30	\$210.00
DUDERSTADT CARL W	551747	2016-11-30	\$207.16
TATMAN PAULA S	551748	2016-11-30	\$233.04
HESTERBERG LOIS L	551749	2016-11-30	\$210.00
DANIELSON SHERRY	551750	2016-11-30	\$200.00
THOMAS WILLIAM B	551751	2016-11-30	\$239.84
TUCKER ALICE A	551752	2016-11-30	\$200.00
LIES TERRENCE J	551753	2016-11-30	\$116.84
WASHBURN CLAUDIA ANN	551754	2016-11-30	\$210.00
DONALDSON JEANETTE	551755	2016-11-30	\$220.00
KEITH JOHN R	551756	2016-11-30	\$124.00
DOUGLAS KATHRYN E	551757	2016-11-30	\$200.00
NUSS ELLEN S	551758	2016-11-30	\$110.36
HURSEY RONALD D	551759	2016-11-30	\$224.72
OLSON ROBERT D	551760	2016-11-30	\$200.00
DERGES KAREN P	551761	2016-11-30	\$210.00
PHELPS DENVER R SR	551762	2016-11-30	\$235.52
KULMALA KAI JUHA M	551763	2016-11-30	\$200.00
MCMANNIS GEORGE I	551764	2016-11-30	\$225.52

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Payee	Check Number	Check Date	Check Amount
KOPMANN JUNE M	551765	2016-11-30	\$210.00
JOHNSON SHERRY D	551766	2016-11-30	\$215.00
BAILEY MARY K	551767	2016-11-30	\$205.00
SCAFF GARY L	551768	2016-11-30	\$215.00
ROY EDWARD JAMES	551769	2016-11-30	\$200.00
ENGELBRECHT-WIGGANS BETH A	551770	2016-11-30	\$205.00
STONE MARIAN ALICE	551771	2016-11-30	\$210.40
MANN CYNTHIA D	551772	2016-11-30	\$200.00
FINKENBINER SUE E	551773	2016-11-30	\$200.00
FLOOD RICHARD H	551774	2016-11-30	\$215.00
PALECZNY ROBERT J	551775	2016-11-30	\$210.40
PRITCHARD MARK A	551776	2016-11-30	\$215.00
MCCLINTOCK ALICE R	551777	2016-11-30	\$215.00
EMKES BRENDA L	551778	2016-11-30	\$285.50
CARTER CONSTANCE A	551779	2016-11-30	\$252.00
ARNOLD ANTHONY J	551780	2016-11-30	\$104.84
ROWELL KATHLEEN V	551781	2016-11-30	\$48.25
STARK LINDA W	551782	2016-11-30	\$205.00
HULS MARY L	551783	2016-11-30	\$215.00
LICHT THOMAS E	551784	2016-11-30	\$200.00
ANDERSON WANPEN P	551785	2016-11-30	\$210.00
BHOWMIK KRISHNA	551786	2016-11-30	\$200.00
KENT FAYE A	551787	2016-11-30	\$200.00
VEACH MARJORIE E	551788	2016-11-30	\$200.00
BARKER LORILEE	551789	2016-11-30	\$210.00
YOUNG GRACE HALSTEAD	551790	2016-11-30	\$200.00
MEIER STEPHEN J	551791	2016-11-30	\$215.00
WORKMAN TERRY A	551792	2016-11-30	\$205.00
WORKMAN JANE A	551793	2016-11-30	\$200.00
PECK ROBERT B	551794	2016-11-30	\$200.00
LUDWIG EDNA L	551795	2016-11-30	\$230.12
YERKES CHRISTINE T	551796	2016-11-30	\$206.08
KARTEN MARY LOUISE	551797	2016-11-30	\$210.00
RICHARDS CLODIEAT	551798	2016-11-30	\$200.00
GOINES DOROTHY B	551799	2016-11-30	\$200.00
DEYARMOND CONSTANCE J	551800	2016-11-30	\$210.00
ROGERS ARTHALIA	551801	2016-11-30	\$205.00
MCMAHON ROBERT A	551802	2016-11-30	\$113.48
RICHARDSON MARK A	551803	2016-11-30	\$244.16
MCDANIEL VICKI C	551804	2016-11-30	\$215.00
ESPOSITO SUE E	551805	2016-11-30	\$48.25
MAINZ VERA V	551806	2016-11-30	\$200.00
BURGESS PHYLLIS L	551807	2016-11-30	\$200.00
BISSEY MARY E	551808	2016-11-30	\$205.00
MILLER GRETA L	551809	2016-11-30	\$205.00
NEWMAN ANDREA V	551810	2016-11-30	\$207.16
MATHIS KENNETH L	551811	2016-11-30	\$76.88
BREWER EVELYN R	551812	2016-11-30	\$254.68

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Payee	Check Number	Check Date	Check Amount
MCFALL PATRICIA L	551813	2016-11-30	\$200.00
DAMSKI LARRY A	551814	2016-11-30	\$226.22
LANGENDORF BARBARA A	551815	2016-11-30	\$219.32
WALTHALL LOUIS A	551816	2016-11-30	\$200.00
COLE KATHIE M	551817	2016-11-30	\$210.00
DEBOLT DOROTHY R	551818	2016-11-30	\$200.00
GOODWIN LESLIE J	551819	2016-11-30	\$48.25
ALI MYRTLE S	551820	2016-11-30	\$210.00
DUNCAN SUSAN B	551821	2016-11-30	\$215.00
DAVIS NORMAN E	551822	2016-11-30	\$205.00
HOFMANN JOYCE E	551823	2016-11-30	\$206.08
NIXA MARIANNE	551824	2016-11-30	\$225.80
MCCOY JEFFREY MICHAEL	551825	2016-11-30	\$210.00
ROUTH PAUL L	551826	2016-11-30	\$132.80
HARMON LYNN E	551827	2016-11-30	\$300.88
FRIEDMAN MARK D	551828	2016-11-30	\$210.00
KURTZ CARLA J	551829	2016-11-30	\$277.43
GINGERICH KAY F	551830	2016-11-30	\$200.00
BUZZARD ERIC B	551831	2016-11-30	\$200.00
BAGBY JOHN F	551832	2016-11-30	\$215.00
KUEHN DAVID P	551833	2016-11-30	\$220.40
ZAGORSKI PATRICK E	551834	2016-11-30	\$215.00
FRAZZETTO JANET H	551835	2016-11-30	\$279.75
ENSTROM PETER M	551836	2016-11-30	\$325.48
SMITH NANCY A	551837	2016-11-30	\$215.00
BAGBY BEATRICE H	551838	2016-11-30	\$243.04
WILLIAMS LINDA J	551839	2016-11-30	\$215.00
DECKER WILLIAM C	551840	2016-11-30	\$84.44
MCCOOL KARIN A	551841	2016-11-30	\$210.00
MEYER ROBERT A	551842	2016-11-30	\$200.00
HART DEBRA J	551843	2016-11-30	\$200.00
HOLINER RICHARD A	551844	2016-11-30	\$200.00
MITCHELL BERTHA L	551845	2016-11-30	\$297.49
ZEEDYK BETTY J	551846	2016-11-30	\$200.00
BROWN EMILY MELANIE	551847	2016-11-30	\$220.40
COYLE KATHERINE L	551848	2016-11-30	\$210.00
YOUNG CHARLES T	551849	2016-11-30	\$207.16
SNIDER LARRY M	551850	2016-11-30	\$200.00
MCCLINTOCK A LOUISE	551851	2016-11-30	\$205.00
STEELE FELICIA Y	551852	2016-11-30	\$217.16
WRIGHT JOYCE C	551853	2016-11-30	\$215.00
MENGE ROBERT W	551854	2016-11-30	\$210.00
MARTIN MICHAEL R	551855	2016-11-30	\$220.12
JOHNS LOUISE CHRISTY	551856	2016-11-30	\$210.00
MARFELL TRACI L	551857	2016-11-30	\$200.00
FRANKLIN LASHAWN	551858	2016-11-30	\$210.00
YOUHAS GARY EDMUND	551859	2016-11-30	\$205.00
OVER SUSAN R	551860	2016-11-30	\$210.00

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Payee	Check Number	Check Date	Check Amount
MCKINNEY PATRICIA L	551861	2016-11-30	\$210.00
COFFER KATHRYN W	551862	2016-11-30	\$205.00
STRAWBRIDGE RENAE D	551863	2016-11-30	\$210.40
MENNENGA PHYLLIS D	551864	2016-11-30	\$205.00
BREWER JACQUELYN L	551865	2016-11-30	\$200.00
BIRKY RACHEL J	551866	2016-11-30	\$240.92
KOENIG KAREN S	551867	2016-11-30	\$215.00
HARTKE RONALD S	551868	2016-11-30	\$215.00
DELONG RICHARD N	551869	2016-11-30	\$215.00
ARBUCKLE JEANNETTE M	551870	2016-11-30	\$210.00
GARARD DANA A	551871	2016-11-30	\$210.00
HAGGARD ROBIN L	551872	2016-11-30	\$210.00
SIMON DOUGLAS T	551873	2016-11-30	\$200.00
SCHWEIGHART DARLENE J	551874	2016-11-30	\$226.88
MILLSAP DAWN M	551875	2016-11-30	\$210.00
RECTOR CATHY A	551876	2016-11-30	\$200.00
MOODY KAREN A	551877	2016-11-30	\$215.00
AVERY CHARLES F	551878	2016-11-30	\$210.00
CRUSE ROGER ERIC	551879	2016-11-30	\$110.36
SIMPSON PATRICIA A	551880	2016-11-30	\$205.00
BIDNER DIANA FOSTER	551881	2016-11-30	\$210.00
MORRISON CYNTHIA A	551882	2016-11-30	\$215.00
LAWHORN DAVID M	551883	2016-11-30	\$205.00
CHONOLES IMLAY KARIN R	551884	2016-11-30	\$215.00
BROKISH LINDA M	551885	2016-11-30	\$210.00
WYATT LORELL	551886	2016-11-30	\$215.00
LEMING MARY B	551887	2016-11-30	\$200.00
ELAM MELINDA Y	551888	2016-11-30	\$200.00
ROGERS STEPHEN J	551889	2016-11-30	\$205.00
MEEKS BARBARA ANN	551890	2016-11-30	\$215.00
BELL RONALD R	551891	2016-11-30	\$267.50
CARTER JOANN	551892	2016-11-30	\$215.00
EHLMAN JOHN W	551893	2016-11-30	\$210.00
EHLMAN JODI L	551894	2016-11-30	\$210.00
MCMILLION LINDA	551895	2016-11-30	\$220.00
SALAAM ABDULHAKEEM Y	551896	2016-11-30	\$200.00
ANDERSON LAVERNE S	551897	2016-11-30	\$200.00
LAIRD AVIGAIL V	551898	2016-11-30	\$200.00
BARBEE LISA MARIE	551899	2016-11-30	\$200.00
CAMPOS BERNADETTE I	551900	2016-11-30	\$215.00
ROFFEY SUZANNE	551901	2016-11-30	\$215.00
WARDROP DIANE K	551902	2016-11-30	\$210.00
DELANEY PETER JAMES	551903	2016-11-30	\$205.00
PETERS DERRICK O	551904	2016-11-30	\$176.25
HUBER JOAN	551905	2016-11-30	\$206.08
MILLER MARK D	551906	2016-11-30	\$205.00
FALCONNIER DONNA L	551907	2016-11-30	\$222.16
NELSON LOREN R	551908	2016-11-30	\$215.00

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Payee	Check Number	Check Date	Check Amount
NELSON LINDA L	551909	2016-11-30	\$58.48
BYRD REBEKAH R	551910	2016-11-30	\$230.12
MOSLEY NORRIS R	551911	2016-11-30	\$65.00
BODNAR DAVID J	551912	2016-11-30	\$200.00
SPILA TIMOTHY P	551913	2016-11-30	\$210.00
WILHITE DIANE R	551914	2016-11-30	\$200.00
FRIEDMAN LANA K	551915	2016-11-30	\$208.24
ALSTEEN DONNA BIRKEY	551916	2016-11-30	\$48.25
VANNESS CHERYL S	551917	2016-11-30	\$205.00
ENSTROM DAVID A	551918	2016-11-30	\$200.00
MCDOWELL W STEVE	551919	2016-11-30	\$210.00
MITCHELL DEBRA C	551920	2016-11-30	\$215.00
QUINLAN JAMES M	551921	2016-11-30	\$143.60
HANNAUER CHRISTOPHER D	551922	2016-11-30	\$219.32
CAVANAUGH NORMA L	551923	2016-11-30	\$200.00
GILL NANCY H	551924	2016-11-30	\$214.32
SPILLERS MICHAEL W	551925	2016-11-30	\$207.16
MATTHEWS ERIC A	551926	2016-11-30	\$208.24
HARRIS WENDY G	551927	2016-11-30	\$200.00
SEGEBART ROBERT L	551928	2016-11-30	\$210.40
LEMONS DEWITT	551929	2016-11-30	\$205.00
HOGUE LAWANA	551930	2016-11-30	\$200.00
WASHINGTON TUNISIA L	551931	2016-11-30	\$248.04
DILLARD STACY R	551932	2016-11-30	\$48.25
WRIGHT F DEWAYNE	551933	2016-11-30	\$205.00
LINK WILLIAM J	551934	2016-11-30	\$200.00
MAXWELL SHEILA E	551935	2016-11-30	\$215.00
PETTIGREW KRISTINA L	551936	2016-11-30	\$48.25
BROWN MARIE	551937	2016-11-30	\$200.00
ROUNTREE PATRICIA N	551938	2016-11-30	\$215.00
TOLBERT DEBORAH A	551939	2016-11-30	\$215.00
FOGAL HERMAN J	551940	2016-11-30	\$200.00
CUMPSTON COPENHAVER	551941	2016-11-30	\$205.00
FRAHM BARBARA A	551942	2016-11-30	\$210.00
HEAD GILDA E	551943	2016-11-30	\$200.00
NAVARRO RUFINA R	551944	2016-11-30	\$200.00
SCOTT RITA H M	551945	2016-11-30	\$210.00
BAILEY MELANIE L	551946	2016-11-30	\$207.16
LAMBERT JOHN S	551947	2016-11-30	\$210.00
EXUM TORIONNA L	551948	2016-11-30	\$200.00
DAVIDSON EVELYN DEE	551949	2016-11-30	\$200.00
THOMAS TERESA J	551950	2016-11-30	\$205.00
BREWER JENNIFER S	551951	2016-11-30	\$245.24
HARRIS BRUCE A	551952	2016-11-30	\$200.00
FLEMING BARBARA J	551953	2016-11-30	\$48.25
WOHLGEMUTH ELIZABETH R	551954	2016-11-30	\$215.00
DALTON REITA	551955	2016-11-30	\$205.00
FRAHM ERIC J	551956	2016-11-30	\$232.28

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Payee	Check Number	Check Date	Check Amount
KING ROY A SR	551957	2016-11-30	\$205.00
JUDD MARY ANN	551958	2016-11-30	\$210.00
BILLINGSLEY CECIL E	551959	2016-11-30	\$215.00
STONE VADA L	551960	2016-11-30	\$210.00
BARKLEY ERIN M	551961	2016-11-30	\$200.00
ROEDELBRONN MICHAEL FREDERICK	551962	2016-11-30	\$281.51
NEWSOME DEBORA J	551963	2016-11-30	\$221.20
MANDEL EDWARD S	551964	2016-11-30	\$220.40
REYNOLDS ELIZABETH A	551965	2016-11-30	\$226.60
MONTGOMERY DEBORAH D	551966	2016-11-30	\$205.00
PODOLL KARLA E	551967	2016-11-30	\$215.00
PODOLL LYNN A	551968	2016-11-30	\$221.20
PEARSON HENRY L	551969	2016-11-30	\$200.00
HARMS GLORIA SUE	551970	2016-11-30	\$215.00
COAD RANDALL G	551971	2016-11-30	\$200.00
LUM CHRISTINE M	551972	2016-11-30	\$210.00
WALLACE KEVIN L	551973	2016-11-30	\$200.00
BARNES ALICE J	551974	2016-11-30	\$210.00
SECHREST NICOLE W	551975	2016-11-30	\$200.00
SKUBE DAMON P	551976	2016-11-30	\$215.00
HALCROMBE MARTHA J	551977	2016-11-30	\$210.00
OSTERBUR TIMOTHY R	551978	2016-11-30	\$89.84
WIESBROOK SCOTT M	551979	2016-11-30	\$200.00
PETTIGREW TRACEY L	551980	2016-11-30	\$48.25
LUDWIG CONSTANCE R	551981	2016-11-30	\$262.40
GASTON LINDSAY CLAUDIA C	551982	2016-11-30	\$205.00
MOBLEY CRISTINA M	551983	2016-11-30	\$103.48
DALTON DONA J	551984	2016-11-30	\$205.00
FOSTER CHARLES A JR	551985	2016-11-30	\$200.00
GLATT JONATHAN BRIAN	551986	2016-11-30	\$215.00
MILLER MARJORIE	551987	2016-11-30	\$215.00
CAMPBELL DARNELL B	551988	2016-11-30	\$200.00
SPIES STEPHANIE D	551989	2016-11-30	\$225.52
FRANKS REBECCA W	551990	2016-11-30	\$200.00
GOLDENSTEIN CHAD E	551991	2016-11-30	\$90.92
CUDIAMAT BRIAN T	551992	2016-11-30	\$205.00
FOULGER JOHN P	551993	2016-11-30	\$210.00
GIBSON JENNY A	551994	2016-11-30	\$210.00
WILLARD JEDIDIAH T	551995	2016-11-30	\$48.25
WILLARD JAMIE E	551996	2016-11-30	\$200.00
DEMISSIE AYNALAM A	551997	2016-11-30	\$200.00
SADDORIS HELEN F	551998	2016-11-30	\$205.00
BANTO SARAH Q	551999	2016-11-30	\$205.00
HICKLE NANCY LEE	552000	2016-11-30	\$207.16
ROBERTS NOEL B	552001	2016-11-30	\$200.00
ADAM ZAINAB L	552002	2016-11-30	\$200.00
TORREY ANDREW N	552003	2016-11-30	\$215.00
GOULD SHANA R	552004	2016-11-30	\$200.00

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Payee	Check Number	Check Date	Check Amount
DILLARD KELLY D	552005	2016-11-30	\$92.00
KERR KENNETH D	552006	2016-11-30	\$215.00
MELING YONGHWA J	552007	2016-11-30	\$200.00
LAICH JULIE K	552008	2016-11-30	\$205.00
BRADLEY LYLE	552009	2016-11-30	\$200.00
SHARP TRACY L	552010	2016-11-30	\$215.00
HUNTER MARGO JULIANN	552011	2016-11-30	\$210.00
ABDULLAH-SPAN KAAMILYAH	552012	2016-11-30	\$200.00
SMITH MICHELLE E	552013	2016-11-30	\$200.00
SOLLERS SHERRY J	552014	2016-11-30	\$210.00
ASHBROOK DAVID J	552015	2016-11-30	\$210.00
SHONKWILER ROGER DEE	552016	2016-11-30	\$45.00
WILLIAMS DELANN L	552017	2016-11-30	\$200.00
TOALSON SUSAN	552018	2016-11-30	\$215.80
THOMPSON DELORES C	552019	2016-11-30	\$210.00
JOHNSTON CARRIE ANN	552020	2016-11-30	\$200.00
ARNOTE BARI L	552021	2016-11-30	\$215.00
PECKMANN BETTY A	552022	2016-11-30	\$210.00
PECKMANN JAMES L	552023	2016-11-30	\$229.04
BAKER RICHARD B	552024	2016-11-30	\$210.00
BARKER-JOHNSON ELIZABETH A	552025	2016-11-30	\$205.00
SCHMIDT JULIA C	552026	2016-11-30	\$205.00
SECREST JOHN D JR	552027	2016-11-30	\$205.00
MIHALKINA GALINA	552028	2016-11-30	\$200.00
KREOGER ELEANOR J	552029	2016-11-30	\$215.00
EWING ANNQUINETTE	552030	2016-11-30	\$212.16
DALTON JUDY MAY	552031	2016-11-30	\$200.00
GARLICK LINDA KAY	552032	2016-11-30	\$200.00
HEATH GENEVA	552033	2016-11-30	\$268.50
MILLER CAREY X	552034	2016-11-30	\$200.00
OVER HENRY A JR	552035	2016-11-30	\$210.00
BELL CYNTHIA DIANNE	552036	2016-11-30	\$200.00
CORNWELL CHRISTEL L	552037	2016-11-30	\$215.00
CHAMP RICHARD J	552038	2016-11-30	\$200.00
BENSON EILEEN E	552039	2016-11-30	\$206.08
SMITH JOHNELL DEVON	552040	2016-11-30	\$200.00
MILAM KEVIN J	552041	2016-11-30	\$210.00
ROHACS PATRICIA M	552042	2016-11-30	\$200.00
DILLMAN REBECCA A	552043	2016-11-30	\$210.00
LANE WILLIAM C	552044	2016-11-30	\$210.00
VALENCIC ALEXANDER T	552045	2016-11-30	\$212.56
SHEROD LORRAINE PATRICIA	552046	2016-11-30	\$210.00
CARRELL TERRY D	552047	2016-11-30	\$254.84
WASHINGTON JUANITA	552048	2016-11-30	\$200.00
HAINES HEATHER L	552049	2016-11-30	\$220.12
STRICKLER CHRISTINE M	552050	2016-11-30	\$284.00
HARTLEY STEPHEN D	552051	2016-11-30	\$200.00
MARTIN JOHN W	552052	2016-11-30	\$205.00

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WHITE CRISTA A	552053	2016-11-30	\$220.40
WATSON HANNAH E	552054	2016-11-30	\$205.00
DILLON MATTHEW A	552055	2016-11-30	\$100.64
LILES BENJAMIN J	552056	2016-11-30	\$205.00
HUTCHCRAFT LAURA F	552057	2016-11-30	\$200.00
GEPNER MARSHA K	552058	2016-11-30	\$200.00
LITTLE DAVID L	552059	2016-11-30	\$200.00
SCHMITT PATRICIA	552060	2016-11-30	\$210.00
MITCHELL MARCUS L	552061	2016-11-30	\$294.25
COLE ELEANOR L	552062	2016-11-30	\$200.00
SIPES CHRISTINA M	552063	2016-11-30	\$200.00
GREENBERGER PAMELA	552064	2016-11-30	\$200.00
FREDRICKSON DEVIN LOUISE	552065	2016-11-30	\$200.00
MEINKOTH SUSAN	552066	2016-11-30	\$200.00
ZELLE CHRISTOPHER K	552067	2016-11-30	\$205.00
FIRMAND MICHAEL ROSS	552068	2016-11-30	\$200.00
MCGOWAN MICHAEL J	552069	2016-11-30	\$200.00
MARTIN SCHLEY H	552070	2016-11-30	\$210.00
PAGLIUSO GINA M	552071	2016-11-30	\$210.00
FRAZZETTO CHRISTOPHER J	552072	2016-11-30	\$200.00
SIMPSON SHARHONDA R	552073	2016-11-30	\$205.00
ONUR OZLEM	552074	2016-11-30	\$219.32
ELAM ROBERT LEE JR	552075	2016-11-30	\$210.00
GANNAWAY JESSICA LYNN	552076	2016-11-30	\$210.00
CAIN STEPHANIE MARIE	552077	2016-11-30	\$200.00
OLSEN CHADWICK L	552078	2016-11-30	\$176.25
PRICE DARRELL STEVEN	552079	2016-11-30	\$205.00
ASHWORTH CHRISTINA BLUE	552080	2016-11-30	\$200.00
BREHART KAREN G	552081	2016-11-30	\$200.00
BREHART PAUL IRVING	552082	2016-11-30	\$210.00
JOHNSON KENDALL MICHAEL	552083	2016-11-30	\$200.00
MCINTYRE BRITTANY LYNN	552084	2016-11-30	\$200.00
SHENWAI JYOTI	552085	2016-11-30	\$200.00
FURRER JOEL S	552086	2016-11-30	\$205.00
CROTHERS RANDALL P	552087	2016-11-30	\$224.72
COLBERT RICHARD E	552088	2016-11-30	\$215.00
CROTHERS KATHY JOANN	552089	2016-11-30	\$215.00
IDES RAYMOND	552090	2016-11-30	\$165.00
BERTHOLD CAROL ANN	552091	2016-11-30	\$210.00
SANTILLO MAUREEN ANN	552092	2016-11-30	\$210.00
ASHBROOK PETER C	552093	2016-11-30	\$200.00
KOPMANN CHERYL A	552094	2016-11-30	\$210.00
LOURASH DEANNA M	552095	2016-11-30	\$210.00
HAIRRELL TERRY LEE	552096	2016-11-30	\$200.00
ORE PEGGY D	552097	2016-11-30	\$200.00
LUDWINSKI MATTHEW G	552098	2016-11-30	\$200.00
LEE EVELYN G	552099	2016-11-30	\$222.56
ROGERS ELIZABETH A	552100	2016-11-30	\$216.08

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KEELEY LINDA JOYCE	552101	2016-11-30	\$200.00
WALKER JERRY	552102	2016-11-30	\$274.50
DONALDSON LOUISE E	552103	2016-11-30	\$200.00
CARR LOGAN J	552104	2016-11-30	\$237.00
GORDON SHAWN J	552105	2016-11-30	\$207.16
MORRISON DENNIS A	552106	2016-11-30	\$210.00
STIEGLER EILA	552107	2016-11-30	\$210.00
PARK JOYCE	552108	2016-11-30	\$200.00
WILKUS LISA A	552109	2016-11-30	\$210.00
GOETTIG DEBRA KAY	552110	2016-11-30	\$205.00
SMITH KEVIN M	552111	2016-11-30	\$71.00
WISZOWATY KACPER JAN	552112	2016-11-30	\$205.00
WILLIAMS DAVID SLATER	552113	2016-11-30	\$200.00
SANDLER CHAYA S	552114	2016-11-30	\$200.00
NALLY TERRI LOUISE	552115	2016-11-30	\$200.00
OGLE BARBARA A	552116	2016-11-30	\$210.00
WORSTELL GEORGIA MARIA	552117	2016-11-30	\$48.25
FRANK NINA M	552118	2016-11-30	\$200.00
HUTCHCRAFT AARON	552119	2016-11-30	\$200.00
POULOSKY NATHAN RANDALL	552120	2016-11-30	\$200.00
OGLE ROBERT G	552121	2016-11-30	\$210.00
RUFFIN DIAMOND L	552122	2016-11-30	\$205.00
SCHLUETER CHRISTIAN D	552123	2016-11-30	\$200.00
HOUTZEL DONNA LYNN	552124	2016-11-30	\$200.00
MURIELLO TESSA M	552125	2016-11-30	\$200.00
WOOLF SENOFF JOSHUA ARYEH	552126	2016-11-30	\$200.00
REISS SAMUEL ISAAC	552127	2016-11-30	\$205.00
DUMAS LATIANNA MARIE	552128	2016-11-30	\$200.00
DOUGLAS LYDIA JANE ZHEN	552129	2016-11-30	\$200.00
HERNANDEZ MAPSON SENIA MARCIONA	552130	2016-11-30	\$200.00
HASTINGS ALEXANDRA NICOLE	552131	2016-11-30	\$215.00
BURGESS MELONEE L	552132	2016-11-30	\$200.00
HARRIS BROOKLYN E	552133	2016-11-30	\$200.00
KREPCIO GWYNETH DEBORAH	552134	2016-11-30	\$200.00
VAUGHAN NATALIE ELIZABETH	552135	2016-11-30	\$200.00
BARBER KATELYN J	552136	2016-11-30	\$210.00
ROY MICHAEL LEE	552137	2016-11-30	\$200.00
HENRY ISAAC JAMES	552138	2016-11-30	\$200.00
ROGERS GRACE E	552139	2016-11-30	\$215.00
MONTGOMERY KELSEY CHRISTINE	552140	2016-11-30	\$200.00
MARCH VIOLET MORGAN	552141	2016-11-30	\$210.00
WHITE SARAH ANN	552142	2016-11-30	\$200.00
WARE AUSTIN JAMES	552143	2016-11-30	\$200.00
PINKERTON NANCY A	552144	2016-11-30	\$205.00
MCDANIEL COLUMBUS JR	552145	2016-11-30	\$200.00
ROY TANYA	552146	2016-11-30	\$200.00
PFLUGMACHER SAVANNA JO	552147	2016-11-30	\$210.00
COWSER CLAIRE M	552148	2016-11-30	\$200.00

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HENDERSON SYDNEY N	552149	2016-11-30	\$200.00
WORSTELL TIMOTHY ALAN JR	552150	2016-11-30	\$245.75
NORTON MCKAYLA RANE	552151	2016-11-30	\$51.50
PFLUGMACHER NATHAN	552152	2016-11-30	\$217.16
PARK SAE EUN	552153	2016-11-30	\$200.00
PRIEST MICHEALA	552154	2016-11-30	\$210.00
HAINES AMBER	552155	2016-11-30	\$200.00
NELSON BLAIR	552156	2016-11-30	\$200.00
AMDOR MORGAN	552157	2016-11-30	\$200.00
ROBERTS ANTHONY	552158	2016-11-30	\$210.00
STALTER GRACE	552159	2016-11-30	\$200.00
WILLIAMS ELIZABETH	552160	2016-11-30	\$200.00
MAGANA PERLA	552161	2016-11-30	\$200.00
BLUE MATTHEW DAVID	552162	2016-11-30	\$200.00
OKUNUGA ANANIYA	552163	2016-11-30	\$200.00
HECK DYLAN	552164	2016-11-30	\$210.00
CALDWELL DALLAS	552165	2016-11-30	\$200.00
VESTAL CHARLES	552166	2016-11-30	\$200.00
BINGHAM STACEY	552167	2016-11-30	\$200.00
PRING SAVANNAH	552168	2016-11-30	\$210.00
HILL MADISON	552169	2016-11-30	\$200.00
MILLSAP TAYLOR	552170	2016-11-30	\$200.00
HINES ANNALEA	552171	2016-11-30	\$200.00
FRAZZETTO ALEXANDER	552172	2016-11-30	\$200.00
BARBEE JAIDA	552173	2016-11-30	\$200.00
LUSK PAYTON ELIZABETH	552174	2016-11-30	\$200.00
MOONE MARCUS	552175	2016-11-30	\$200.00
MOSLEY MAYA	552176	2016-11-30	\$200.00
KINDLE REYNOLDS KENNEDY	552177	2016-11-30	\$200.00
NICKENS TIANNA	552178	2016-11-30	\$200.00
CLARK DOMINICK TYRELL	552179	2016-11-30	\$200.00
JONES ALEXIS	552180	2016-11-30	\$200.00
JOHNSON MIKAYLA SAYLYNN	552181	2016-11-30	\$200.00
STEELE TIANA NICOLE	552182	2016-11-30	\$200.00
SHERLOCK LUCY	552183	2016-11-30	\$200.00
SHERLOCK KATHLEEN	552184	2016-11-30	\$200.00
LUBIENSKI ANNA	552185	2016-11-30	\$200.00
GARRETSON ALEXIS LYNN	552186	2016-11-30	\$200.00
MARVIN NOAH	552187	2016-11-30	\$200.00
DEAN MATTHIAS	552188	2016-11-30	\$200.00
WACHTEL DANIEL	552189	2016-11-30	\$205.00
SULLIVAN ALYSSA	552190	2016-11-30	\$200.00
MAHAFFEY LEXY	552191	2016-11-30	\$200.00
KURTZ KRISTEN	552192	2016-11-30	\$210.00
LINDSEY MCKALA	552193	2016-11-30	\$200.00
HUTCHISON CHRISTEN	552194	2016-11-30	\$200.00
HARRIS ARYSSA	552195	2016-11-30	\$200.00
KARR DAKOTA	552196	2016-11-30	\$200.00

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KEARNS NATHAN	552197	2016-11-30	\$200.00
DANDRIDGE JASMINE	552198	2016-11-30	\$205.00
MILLER ZACK	552199	2016-11-30	\$200.00
LE DUY ANH	552200	2016-11-30	\$200.00
HERRERA NICHOLAS	552201	2016-11-30	\$210.00
AYODELE FAITH	552202	2016-11-30	\$200.00
STALTER ALAYNA	552203	2016-11-30	\$200.00
AMDOR RILEY NICOLE	552204	2016-11-30	\$200.00
ZOOK KELSEY	552205	2016-11-30	\$200.00
GADEL THOMAS	552206	2016-11-30	\$210.00
CONCEPCION JESSICA	552207	2016-11-30	\$210.00
FRANCIS ALBION	552208	2016-11-30	\$243.04
SHEROD ANDRE	552209	2016-11-30	\$210.00
PYLE EYVENIA	552210	2016-11-30	\$210.00
MALLARE TRISHA MARIE	552211	2016-11-30	\$200.00
SVYMBERSKY JACKSON	552212	2016-11-30	\$210.00
LOVE NATHAN	552213	2016-11-30	\$200.00
MCLEOD MATILDA	552214	2016-11-30	\$200.00
MCLEOD ANNABELLE	552215	2016-11-30	\$200.00
NAGY ABIGAIL	552216	2016-11-30	\$210.00
CHAMPAIGN COUNTY TREASURER	552327	2016-12-08	\$221.77
CHAMPAIGN COUNTY TREASURER	552328	2016-12-08	\$5,312.23
CHAMPAIGN COUNTY TREASURER	552329	2016-12-08	\$9,187.20
CHAMPAIGN COUNTY TREASURER	552330	2016-12-08	\$14,965.20
CHAMPAIGN COUNTY TREASURER	552331	2016-12-08	\$483.00
CHAMPAIGN COUNTY TREASURER	552332	2016-12-08	\$120,231.00
CHAMPAIGN COUNTY TREASURER	552333	2016-12-08	\$114.00
CHAMPAIGN COUNTY TREASURER	552334	2016-12-08	\$466,271.11
CHAMPAIGN COUNTY TREASURER	552335	2016-12-08	\$652.21
CHAMPAIGN COUNTY TREASURER	552336	2016-12-08	\$4,637.00
CHAMPAIGN COUNTY CIRCUIT CLERK	552337	2016-12-08	\$30.69
CHAMPAIGN COUNTY TREASURER	552338	2016-12-08	\$1,767.65
CHAMPAIGN COUNTY TREASURER	552339	2016-12-08	\$6,219.00
CHAMPAIGN COUNTY TREASURER	552340	2016-12-08	\$6,238.85
CHAMPAIGN COUNTY TREASURER	552341	2016-12-08	\$3,090.00
CHAMPAIGN COUNTY CIRCUIT CLERK	552342	2016-12-08	\$20.00
CHAMPAIGN COUNTY CIRCUIT CLERK	552343	2016-12-08	\$122.37
CHAMPAIGN COUNTY CIRCUIT CLERK	552344	2016-12-08	\$62.21
CHAMPAIGN COUNTY CORRECTIONAL CENTER	552345	2016-12-08	\$52.91
A TO Z HEATING & AIR CONDITIONING	552346	2016-12-08	\$3,280.00
ALR PROPERTIES	552347	2016-12-08	\$200.00
ABSOPURE WATER	552348	2016-12-08	\$25.00
ACE HARDWARE	552349	2016-12-08	\$6.04
ADVANCED COMMERCIAL ROOFING	552350	2016-12-08	\$575.33
AFFILIATED PARTS	552351	2016-12-08	\$388.28
AMEREN ILLINOIS	552352	2016-12-08	\$712.11
AMEREN ILLINOIS - LIHEAP	552353	2016-12-08	\$72,634.00
ANN L CHAN COUNSELING SERVICE PC	552354	2016-12-08	\$119.88

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A T & T	552355	2016-12-08	\$2,620.09
A T & T	552356	2016-12-08	\$547.28
BP - STATE'S ATTORNEY ACCOUNT	552357	2016-12-08	\$30.45
BENEFIT PLANNING CONSULTANTS, INC	552358	2016-12-08	\$3,062.40
BIG MIKE'S CLEANING SERVICE	552359	2016-12-08	\$450.00
BIRKEY'S ADMINISTRATIVE OFFICE	552360	2016-12-08	\$696.75
BLACK ROCK TECHNOLOGY GROUP	552361	2016-12-08	\$565.00
BRADFORD SYSTEMS CORPORATION	552362	2016-12-08	\$1,189.75
BUSEY BANK	552363	2016-12-08	\$262,114.99
BVS TOOLS	552364	2016-12-08	\$592.80
CARLE	552365	2016-12-08	\$39.20
CARLE MEDICAL SUPPLY	552366	2016-12-08	\$336.00
CASEY'S GENERAL STORE, INC.	552367	2016-12-08	\$283.87
CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM	552368	2016-12-08	\$546.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	552369	2016-12-08	\$5,886.00
CHAMPAIGN DO-IT-BEST HARDWARE	552370	2016-12-08	\$87.80
CHAMPAIGN URBANA AREA PROJECT	552371	2016-12-08	\$7,849.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	552372	2016-12-08	\$393.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	552373	2016-12-08	\$65.00
CHAMPION ENERGY, LLC	552374	2016-12-08	\$15.95
CINCINNATI LIFE INSURANCE COMPANY	552375	2016-12-08	\$401.66
CINTAS CORPORATION #370	552376	2016-12-08	\$76.13
CITY OF URBANA	552377	2016-12-08	\$1,439.90
COAST TO COAST	552378	2016-12-08	\$479.84
COGNITION WORKS, INC.	552379	2016-12-08	\$3,361.00
COMCAST CABLE - JUVENILE DETENTION ACCT	552380	2016-12-08	\$13.12
COMCAST CABLE - RPC ACCT	552381	2016-12-08	\$94.27
COMMUNITY CHOICE, INC	552382	2016-12-08	\$16,916.00
COMMUNITY RESOURCE, INC.	552383	2016-12-08	\$486.00
COMMUNITY SERVICE CENTER OF NORTHERN	552384	2016-12-08	\$5,441.00
CONCORD CUSTOM CLEANERS	552385	2016-12-08	\$27.09
CONNOR COMPANY	552386	2016-12-08	\$226.78
CONSOLIDATED CALL CENTER SERVICES	552387	2016-12-08	\$40.25
CONSTELLATION ENERGY SERVICES-	552388	2016-12-08	\$5,129.18
COOKE BUSINESS PRODUCTS, INC.	552389	2016-12-08	\$269.22
CORKY'S SERVICE CENTER	552390	2016-12-08	\$737.00
COURAGE CONNECTION	552391	2016-12-08	\$5,579.00
CRISIS NURSERY	552392	2016-12-08	\$5,833.00
CTF ILLINOIS	552393	2016-12-08	\$6,750.00
D&S SEWER SERVICES INC	552394	2016-12-08	\$70.00
DEDICATED DIESEL SERVICE & REPAIR	552395	2016-12-08	\$380.50
DELTA DENTAL OF ILLINOIS - RISK	552396	2016-12-08	\$16,989.94
DEVELOPMENTAL SERVICES CENTER OF	552397	2016-12-08	\$271,614.00
DISCOUNT SCHOOL SUPPLY	552398	2016-12-08	\$68.11
DON MOYER BOYS & GIRLS CLUB	552399	2016-12-08	\$21,666.00
DOWN SYNDROME NETWORK	552400	2016-12-08	\$1,250.00
DUDEN AND SILVER INC	552401	2016-12-08	\$11,555.00
DUNCAN SUPPLY COMPANY, INC.	552402	2016-12-08	\$194.01

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E.R.B.A. SALES & SERVICE	552403	2016-12-08	\$5,315.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	552404	2016-12-08	\$1,583.00
EASTERN ILLINI ELECTRIC	552405	2016-12-08	\$583.00
EXPERIAN	552406	2016-12-08	\$27.00
FAIRLAWN VILLAGE DEVELOPMENT	552407	2016-12-08	\$1,226.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	552408	2016-12-08	\$15,939.00
FEDERAL EXPRESS CORPORATION	552409	2016-12-08	\$30.17
FEDERAL EXPRESS CORPORATION	552410	2016-12-08	\$44.75
FIRST FOLLOWERS	552411	2016-12-08	\$2,480.00
FLEETWATCHER, LLC	552412	2016-12-08	\$632.50
FORD COUNTY SHERIFF'S OFFICE	552413	2016-12-08	\$2,400.00
FRONTIER	552414	2016-12-08	\$27.46
GIBBS TECHNOLOGY LEASING, LLC	552415	2016-12-08	\$88.00
GORDON FOOD SERVICE	552416	2016-12-08	\$6,828.28
GORDON FOOD SERVICE	552417	2016-12-08	\$2,078.96
HEALTH ALLIANCE	552418	2016-12-08	\$377,680.00
HENRY SCHEIN INC	552419	2016-12-08	\$137.88
HICKSGAS - ROBERTS	552420	2016-12-08	\$381.00
ITV-3-CU	552421	2016-12-08	\$648.88
ILLINOIS AMERICAN WATER COMPANY	552422	2016-12-08	\$4,672.61
ILLINOIS AMERICAN WATER COMPANY	552423	2016-12-08	\$793.35
ILLINOIS AMERICAN WATER COMPANY	552424	2016-12-08	\$77.43
IL ASSOC OF MICROBOARDS & COOPERATIVES	552425	2016-12-08	\$5,357.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	552426	2016-12-08	\$450.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	552427	2016-12-08	\$142.40
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	552428	2016-12-08	\$600.00
ILLINOIS NATIONAL BANK	552429	2016-12-08	\$12.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	552430	2016-12-08	\$375.00
IMAGING OFFICE SYSTEMS INC	552431	2016-12-08	\$11,860.00
JAL PROPERTIES LLC	552432	2016-12-08	\$200.00
JPMORGAN CHASE BANK	552433	2016-12-08	\$91.50
JILL'S CREATIVE EXPRESSIONS	552434	2016-12-08	\$42.50
KEVIN'S QUALITY PAINTING & CONSTRUCTION	552435	2016-12-08	\$1,064.22
LAKEVIEW LOAN SERVICING LLC	552436	2016-12-08	\$19,460.00
LAWRENCE L. JECKEL, M.D., P.C.	552437	2016-12-08	\$1,425.00
MCS OFFICE TECHNOLOGIES	552438	2016-12-08	\$1,764.44
MATRIXCARE	552439	2016-12-08	\$9,926.48
MAHOMET AREA YOUTH CLUB	552440	2016-12-08	\$2,250.00
MCMASTER-CARR SUPPLY CO.	552441	2016-12-08	\$186.92
MEADE ROACH & ANNULIS LLP	552442	2016-12-08	\$4,947.50
MEDIACOM	552443	2016-12-08	\$205.90
MENARDS	552444	2016-12-08	\$67.04
MERITAIN HEALTH	552445	2016-12-08	\$698.00
MIDWEST ENGINEERING & TESTING INC	552446	2016-12-08	\$635.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	552447	2016-12-08	\$12,687.66
MONICAL PIZZA CORPORATION	552448	2016-12-08	\$31.87
NICOR GAS - LIHEAP DEPT	552449	2016-12-08	\$1,705.00
ORKIN PEST CONTROL	552450	2016-12-08	\$310.32

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PDME INC	552451	2016-12-08	\$57.33
PEL/VIP MEDICAL STAFFING	552452	2016-12-08	\$3,316.73
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	552453	2016-12-08	\$263.31
PERSONS ASSUMING CONTROL OF THEIR	552454	2016-12-08	\$3,379.00
PIATT COUNTY CLERK	552455	2016-12-08	\$150.00
PRAIRIE CENTER HEALTH SYSTEMS	552456	2016-12-08	\$62,618.00
PRAIRIELAND FEEDS	552457	2016-12-08	\$99.98
PRESENCE COVENANT MEDICAL CENTER	552458	2016-12-08	\$245.70
PROGRESSIVE PROPANE	552459	2016-12-08	\$2,075.00
PROMISE HEALTHCARE	552460	2016-12-08	\$23,333.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	552461	2016-12-08	\$2,484.04
RELIANCE STANDARD LIFE INSURANCE COMPANY	552462	2016-12-08	\$6,801.62
RELX INC	552463	2016-12-08	\$690.00
REPUBLIC SERVICE	552464	2016-12-08	\$586.49
REPUBLIC SERVICES #729	552465	2016-12-08	\$6,060.85
REYNOLDS TOWING SERVICE, INC.	552466	2016-12-08	\$309.78
ROGARDS	552467	2016-12-08	\$4,092.21
ROSECRANCE, INC.	552468	2016-12-08	\$83,260.00
ROUNDPOINT	552469	2016-12-08	\$200.00
RR BRINK LOCKING SYSTEMS INC	552470	2016-12-08	\$111.00
RURAL KING	552471	2016-12-08	\$152.95
SAM'S CLUB - HEAD START ACCOUNT	552472	2016-12-08	\$1,081.26
SCHNUCK'S	552473	2016-12-08	\$191.48
SCHOOL NURSE SUPPLY INC	552474	2016-12-08	\$200.10
SHELL	552475	2016-12-08	\$13.50
SHI INTERNATIONAL CORP	552476	2016-12-08	\$7,332.00
SPRINT - CORONER ACCOUNT	552477	2016-12-08	\$333.00
SPRINT - ANIMAL CONTROL ACCOUNT	552478	2016-12-08	\$317.41
SPRINT - HIGHWAY	552479	2016-12-08	\$178.36
STAPLES CREDIT PLAN	552480	2016-12-08	\$174.96
TNVC INC	552481	2016-12-08	\$3,341.16
TASER TRAINING ACADEMY	552482	2016-12-08	\$675.00
TELEVUE	552483	2016-12-08	\$2,579.52
TRANSUNION RISK & ALT DATA SOLUTIONS INC	552484	2016-12-08	\$111.50
TRIAD SHREDDING CORP	552485	2016-12-08	\$320.00
TRI-COLOR LOCKSMITHS	552486	2016-12-08	\$20.00
TUSCANY COVE LLC	552487	2016-12-08	\$1,045.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	552488	2016-12-08	\$7,206.00
UNITED FUEL COMPANY	552489	2016-12-08	\$184.68
UNIV OF IL SPONSORED PROG & RESEARCH ADM	552490	2016-12-08	\$4,545.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	552491	2016-12-08	\$59.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	552492	2016-12-08	\$98.30
UP CENTER OF CHAMPAIGN COUNTY	552493	2016-12-08	\$1,583.00
UPCLOSE GRAPHICS, INC.	552494	2016-12-08	\$70.39
URBANA NEIGHBORHOOD CONNECTION CENTER	552495	2016-12-08	\$1,000.00
URBANA TRUE TIRES	552496	2016-12-08	\$2,252.35
VERIZON WIRELESS - ADMIN SERVICES ACCT	552497	2016-12-08	\$169.09
VERIZON WIRELESS -RPC/HS ACCOUNT	552498	2016-12-08	\$118.85

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VERIZON WIRELESS - REGIONL PLANNING ACCT	552499	2016-12-08	\$114.07
VERIZON WIRELESS-COMM SERV BLK GRANT	552500	2016-12-08	\$477.98
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	552501	2016-12-08	\$776.74
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	552502	2016-12-08	\$17.05
VERIZON WIRELESS - COURT SRVC ACCT	552503	2016-12-08	\$229.54
VERMILION COUNTY TREASURER	552504	2016-12-08	\$2,850.00
VILLAGE OF OGDEN	552505	2016-12-08	\$124.00
VILLAGE OF RANTOUL	552506	2016-12-08	\$8,204.00
VILLAGE OF RANTOUL	552507	2016-12-08	\$370.00
VISA CARDMEMBER SERVICE - ADMN SRVC	552508	2016-12-08	\$811.44
VISA CARDMEMBER SERVICE - CHILD ADVOC	552509	2016-12-08	\$580.84
VISA CARDMEMBER SERVICE - CORONER	552510	2016-12-08	\$441.96
VISA CARDMEMBER SERVICES - GIS	552511	2016-12-08	\$160.30
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	552512	2016-12-08	\$1,890.66
WAL-MART COMMUNITY - PROBATION ACCOUNT	552513	2016-12-08	\$423.23
WAL-MART COMMUNITY - HEAD START ACCOUNT	552514	2016-12-08	\$603.22
WEX BANK- STATE'S ATTORNEY ACCOUNT	552515	2016-12-08	\$31.24
WEX BANK - CORONER	552516	2016-12-08	\$68.72
WEX BANK - PLANNING/ZONING	552517	2016-12-08	\$91.44
XEROX CORPORATION	552518	2016-12-08	\$18,895.91
ADAMCZYK, MALGORZATA	552519	2016-12-08	\$114.98
ADAMS, THOMAS	552520	2016-12-08	\$41.04
AIME, ADELAIDE	552521	2016-12-08	\$221.83
ANDERSON, RACHEL	552522	2016-12-08	\$44.22
BAKER, SHERI	552523	2016-12-08	\$207.00
BARTLEY, JESSICA	552524	2016-12-08	\$17.22
BEMOUNT, KANDICE	552525	2016-12-08	\$25.86
BEYER, ELLEN	552526	2016-12-08	\$106.80
BLUMER, DONNA	552527	2016-12-08	\$106.70
BRADEN, EMILY	552528	2016-12-08	\$33.86
BRESSNER, BARBARA J.	552529	2016-12-08	\$1,967.50
BROLON, DANYA	552530	2016-12-08	\$398.20
BROWN, SARA	552531	2016-12-08	\$28.44
BURGIN, THOMAS E II	552532	2016-12-08	\$825.00
BUTTON, CARRIE	552533	2016-12-08	\$74.24
CANNON, MARGUERITE	552534	2016-12-08	\$28.84
CHAPIN, SUSAN	552535	2016-12-08	\$103.25
CISNEY, SCOTT	552536	2016-12-08	\$287.28
CRAIG, DANA	552537	2016-12-08	\$5.00
DAVIS, DONNA	552538	2016-12-08	\$104.00
DAY, JOHN	552539	2016-12-08	\$515.00
FINLEY, KEVIN	552540	2016-12-08	\$79.04
FINLEY, KEVONTAYE	552541	2016-12-08	\$47.28
GRABOW, ANNE	552542	2016-12-08	\$38.34
GRANSE, BRANDI	552543	2016-12-08	\$130.00
GREER, BRIANNA	552544	2016-12-08	\$114.30
HEADLEY, KATRINA	552545	2016-12-08	\$68.58
HENDERSON, HEATHER	552546	2016-12-08	\$86.40

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HENNING, MINDY	552547	2016-12-08	\$218.20
HILSON, ALESHA	552548	2016-12-08	\$60.96
JONES, JAMES	552549	2016-12-08	\$250.00
KELLY, BRIAN D	552550	2016-12-08	\$123.12
KING, CHARTESA	552551	2016-12-08	\$205.74
KLING, JOANNA	552552	2016-12-08	\$1,036.28
KULMALA, KAI	552553	2016-12-08	\$480.00
KUSHAD, MARY A.	552554	2016-12-08	\$64.24
KYROUAC, STEPHANIE	552555	2016-12-08	\$183.06
LANDRAM, KATRINA	552556	2016-12-08	\$163.86
LANE, BRENDA J	552557	2016-12-08	\$77.60
LARSEN, CHARLES	552558	2016-12-08	\$328.56
LEE, DELORIS	552559	2016-12-08	\$1,247.00
LO, ALBERT M.D.	552560	2016-12-08	\$800.00
MANN, BARBARA	552561	2016-12-08	\$70.75
MANNING, MORIAH	552562	2016-12-08	\$8.40
MARRS, KIERSTEN	552563	2016-12-08	\$65.44
MCCALLISTER, MATTHEW	552564	2016-12-08	\$16.00
POWELL, CRYSTAL	552565	2016-12-08	\$184.87
PRICE, DAVID	552566	2016-12-08	\$148.40
RECTOR, JAMES	552567	2016-12-08	\$237.00
REED, AMBER	552568	2016-12-08	\$94.99
REX, LESA	552569	2016-12-08	\$348.50
RHODES, KAY	552570	2016-12-08	\$4.49
RICHEY, KIMBERLY	552571	2016-12-08	\$673.90
ROELFS, DWAYNE	552572	2016-12-08	\$36.00
RONK, HOLLIE	552573	2016-12-08	\$54.11
SHORT, TIM	552574	2016-12-08	\$198.40
SIVERTSEN, NANCY	552575	2016-12-08	\$140.00
SMITH, CAROLYN	552576	2016-12-08	\$2,540.00
SMITH, NATHAN	552577	2016-12-08	\$411.48
SPENCER, KALEY	552578	2016-12-08	\$41.74
STIMSON, SARA	552579	2016-12-08	\$11.34
THORNDYKE, JOHANNA	552580	2016-12-08	\$115.02
THADISON-ROGERS, JUANITA	552581	2016-12-08	\$2,176.00
TODD, BRENDA	552582	2016-12-08	\$39.96
TOLLIVER, JOSEPH	552583	2016-12-08	\$18.90
TORRES, DENISE JONES	552584	2016-12-08	\$1,634.00
TREVATHAN, MARK	552585	2016-12-08	\$1,358.04
TROST, KALEY	552586	2016-12-08	\$261.84
VALENTINE, CRISTINA	552587	2016-12-08	\$16.85
WALSH, DANIEL	552588	2016-12-08	\$6.93
WANG, XUAN	552589	2016-12-08	\$34.78
WARD, BRIDGETTE	552590	2016-12-08	\$1.21
WARNER, EILEEN	552591	2016-12-08	\$6,731.00
WASHO, CHRISTINE A	552592	2016-12-08	\$1,914.06
WATKINS, JAMONHE	552593	2016-12-08	\$91.44
WILHAM, SARA	552594	2016-12-08	\$144.18

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WILLIAMS, NANCY	552595	2016-12-08	\$2,560.00
WILLIAMS, RAY	552596	2016-12-08	\$844.00
WILLIAMSON, LORETTA	552597	2016-12-08	\$3,246.06
WINTERS, STEPHEN	552598	2016-12-08	\$32.00
WORKMAN, LAURA B	552599	2016-12-08	\$26.00
YOON, HYEYEON	552600	2016-12-08	\$100.00
CHAMPAIGN COUNTY TREASURER	552604	2016-12-16	\$4,360.44
CHAMPAIGN COUNTY TREASURER	552605	2016-12-16	\$48,074.70
CHAMPAIGN COUNTY TREASURER	552606	2016-12-16	\$238.00
CHAMPAIGN COUNTY TREASURER	552607	2016-12-16	\$73,521.00
CHAMPAIGN COUNTY TREASURER	552608	2016-12-16	\$36,867.23
CHAMPAIGN COUNTY TREASURER	552609	2016-12-16	\$37,888.10
CHAMPAIGN COUNTY TREASURER	552610	2016-12-16	\$6,130.34
CHAMPAIGN COUNTY TREASURER	552611	2016-12-16	\$146,745.75
CHAMPAIGN COUNTY TREASURER	552612	2016-12-16	\$225.13
CHAMPAIGN COUNTY TREASURER	552613	2016-12-16	\$60,096.37
CHAMPAIGN COUNTY TREASURER	552614	2016-12-16	\$4,830.42
CHAMPAIGN COUNTY TREASURER	552615	2016-12-16	\$455,706.39
CHAMPAIGN COUNTY CIRCUIT CLERK	552616	2016-12-16	\$18.00
A & R MECHANICAL CONTRACTORS, INC.	552617	2016-12-16	\$10,000.00
ABC COUNSELING & FAMILY SERVICES	552618	2016-12-16	\$438.75
ALR PROPERTIES	552619	2016-12-16	\$200.00
ABSOPURE WATER	552620	2016-12-16	\$10.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	552621	2016-12-16	\$1,273.34
AMEREN ILLINOIS	552622	2016-12-16	\$2,706.40
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	552623	2016-12-16	\$1,150.13
AMEREN ILLINOIS - LIHEAP	552624	2016-12-16	\$66,411.00
AMERICAN DOWELL SIGNCRAFTERS	552625	2016-12-16	\$215.04
AMERICAN MARKERS	552626	2016-12-16	\$25.00
ARAMARK CORRECTIONAL SERVICES INC.	552627	2016-12-16	\$15,092.36
ARMSTRONG CASH AND CARRY LUMBER COMPANY	552628	2016-12-16	\$77.52
A T & T	552629	2016-12-16	\$86.98
BACON & VAN BUSKIRK GLASS, INC	552630	2016-12-16	\$351.00
BARBECK COMMUNICATIONS GROUP INC	552631	2016-12-16	\$57.50
BARBECK COMMUNICATIONS GROUP INC	552632	2016-12-16	\$177.52
BIG O SERVICES	552633	2016-12-16	\$62,016.66
BRADFIELD'S, INC	552634	2016-12-16	\$56.80
BRADFORD SYSTEMS CORPORATION	552635	2016-12-16	\$842.20
BRITE	552636	2016-12-16	\$179.00
CENTRAL CULVERT & TILE, LLC	552637	2016-12-16	\$899.74
CENTRAL ILLINOIS PRODUCE	552638	2016-12-16	\$101.25
CENTRAL PARK APARTMENTS	552639	2016-12-16	\$1,425.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	552640	2016-12-16	\$115.00
CHAMPAIGN DO-IT-BEST HARDWARE	552641	2016-12-16	\$168.78
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	552642	2016-12-16	\$75,658.33
CHAMPION ENERGY, LLC	552643	2016-12-16	\$2,439.77
CINTAS CORPORATION #370	552644	2016-12-16	\$80.72
CITIZENS EQUITY FIRST CREDIT UNION	552645	2016-12-16	\$112.80

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CITY OF CHAMPAIGN	552646	2016-12-16	\$1,594.61
CITY OF CHAMPAIGN	552647	2016-12-16	\$13,525.68
CLASSIC EVENTS	552648	2016-12-16	\$780.70
CLOUDPOINT GEOGRAPHICS	552649	2016-12-16	\$1,500.00
COMCAST CABLE-CORRECTIONAL CENTER ACCT	552650	2016-12-16	\$13.12
COMCAST CABLE-JAIL COMMISARY ACCT	552651	2016-12-16	\$3.98
COMFORT SUITES (IL366)	552652	2016-12-16	\$73.45
COMMUNITY ELEMENTS	552653	2016-12-16	\$12,092.30
CONNOR COMPANY	552654	2016-12-16	\$10.27
CONRAD POLYGRAPH INC	552655	2016-12-16	\$150.00
CONSOLIDATED CALL CENTER SERVICES	552656	2016-12-16	\$256.50
CONSTELLATION NEWENERGY INC	552657	2016-12-16	\$33,760.14
CORKY'S SERVICE CENTER	552658	2016-12-16	\$1,300.00
CREATIVE OFFICE SYSTEMS, INC.	552659	2016-12-16	\$89.22
DEAN'S SUPERIOR BLUEPRINT, INC.	552660	2016-12-16	\$77.50
DIAMOND RENTALS, INC.	552661	2016-12-16	\$516.00
DIMOND BROS. AGENCY, INC CHA	552662	2016-12-16	\$14,056.67
DUDEN AND SILVER INC	552663	2016-12-16	\$3,183.00
DUST AND SON OF CHAMPAIGN COUNTY	552664	2016-12-16	\$983.25
EASTERN ILLINI ELECTRIC COOPERATIVE	552665	2016-12-16	\$107.25
EASTERN ILLINI ELECTRIC	552666	2016-12-16	\$216.00
ECOLAB	552667	2016-12-16	\$809.90
EMULSICOAT, INC.	552668	2016-12-16	\$11,296.57
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	552669	2016-12-16	\$9,060.00
EVIDENT CRIME SCENE PRODUCTS	552670	2016-12-16	\$492.06
FALLING LEAF PRODUCTIONS	552671	2016-12-16	\$270.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	552672	2016-12-16	\$35.00
FASTENAL CO	552673	2016-12-16	\$751.75
FEDERAL EXPRESS CORPORATION	552674	2016-12-16	\$72.81
FEDERAL EXPRESS CORPORATION	552675	2016-12-16	\$132.42
FERREL GAS	552676	2016-12-16	\$398.00
FUHRMANN ENGINEERING INC	552677	2016-12-16	\$16,875.00
GLOBAL EQUIPMENT COMPANY, INC.	552678	2016-12-16	\$1,179.97
GORDON FOOD SERVICE	552679	2016-12-16	\$3,828.14
GREEN STREET REALTY	552680	2016-12-16	\$200.00
HEATH PROPERTIES LLC	552681	2016-12-16	\$200.00
HIBU, INC - WEST	552682	2016-12-16	\$417.57
HICKSGAS	552683	2016-12-16	\$1,879.00
HICKSGAS URBANA	552684	2016-12-16	\$200.00
HUNTERS POND APARTMENTS	552685	2016-12-16	\$200.00
ILLINOIS AMERICAN WATER COMPANY	552686	2016-12-16	\$1,010.03
ILLINOIS AMERICAN WATER COMPANY	552687	2016-12-16	\$2,719.95
ILLINOIS AMERICAN WATER COMPANY	552688	2016-12-16	\$250.09
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	552689	2016-12-16	\$53,295.68
IL DEPT OF CENTRAL MANAGEMENT SERVICES	552690	2016-12-16	\$53.04
IL DEPT OF HEALTHCARE & FAMILY SERVICES	552691	2016-12-16	\$30,465.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	552692	2016-12-16	\$432.00
ILLINOIS NATIONAL BANK	552693	2016-12-16	\$19.97

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IL STATE TREASURER-ACCOUNTING DIVISION	552694	2016-12-16	\$385.00
IMPRIMUS FORENSIC SERVICES LLC	552695	2016-12-16	\$1,580.00
INTERSTATE BILLING SERVICE INC	552696	2016-12-16	\$1,079.90
IROQUOIS COUNTY TREASURER	552697	2016-12-16	\$413.90
JAL PROPERTIES LLC	552698	2016-12-16	\$200.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	552699	2016-12-16	\$2,088.98
KLATT PROPERTIES	552700	2016-12-16	\$200.00
KLEPPIN AND ASSOCIATES	552701	2016-12-16	\$1,020.00
KOENIG BODY AND EQUIPMENT, INC.	552702	2016-12-16	\$165.00
LANGUAGE LINE SERVICES	552703	2016-12-16	\$70.97
LAWRENCE L. JECKEL, M.D., P.C.	552704	2016-12-16	\$1,500.00
LEAF SOFTWARE SOLUTIONS INC	552705	2016-12-16	\$8,438.63
LEHIGH HANSON HEIDELBERG CEMENT GROUP	552706	2016-12-16	\$554.62
LINGREEN EQUIPMENT COMPANY	552707	2016-12-16	\$15.96
MCS OFFICE TECHNOLOGIES	552708	2016-12-16	\$8,561.20
MANAGEMENT PERFORMANCE ASSOCIATES, INC	552709	2016-12-16	\$51,819.34
MCKINLEY INC	552710	2016-12-16	\$200.00
MENARDS	552711	2016-12-16	\$60.68
MEYER CAPEL LAW OFFICE, P.C.	552712	2016-12-16	\$579.50
NAPA AUTO PARTS DIV OF MPEC	552713	2016-12-16	\$229.00
NANTUCKET COVE	552714	2016-12-16	\$200.00
NICK'S PORTERHOUSE OF PAINTS	552715	2016-12-16	\$59.74
NICOR GAS - LIHEAP DEPT	552716	2016-12-16	\$4,979.00
PARKLAND COLLEGE	552717	2016-12-16	\$5,088.51
PARKLAND COLLEGE	552718	2016-12-16	\$13,485.00
PAXTON FOUNDATION	552719	2016-12-16	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	552720	2016-12-16	\$42.71
PIATT COUNTY	552721	2016-12-16	\$1,350.00
PIATT COUNTY TREASURER	552722	2016-12-16	\$300.00
PINNACLE CONSULTING	552723	2016-12-16	\$600.00
PRIMELIFE TIMES	552724	2016-12-16	\$840.00
RSM US PRODUCT SALES LLP	552725	2016-12-16	\$8,127.00
RAMSHAW REAL ESTATE	552726	2016-12-16	\$100.00
RENT CHAMPAIGN	552727	2016-12-16	\$400.00
REPUBLIC SERVICES #729	552728	2016-12-16	\$434.68
RICK WOLKEN TILING	552729	2016-12-16	\$136.83
ROGARDS	552730	2016-12-16	\$787.76
ROUNDPOINT	552731	2016-12-16	\$200.00
SATELLITE TRACKING OF PEOPLE LLC	552732	2016-12-16	\$1,887.00
SECURITY TRANSPORT SERVICES, INC.	552733	2016-12-16	\$955.35
SHERWIN-WILLIAMS CO	552734	2016-12-16	\$13.17
SOUTH POINTE COMMONS	552735	2016-12-16	\$1,528.00
STAPLES CREDIT PLAN	552736	2016-12-16	\$666.37
STAR UNIFORMS	552737	2016-12-16	\$80.80
STATE OF ILLINOIS TREASURER	552738	2016-12-16	\$41,595.92
STOCKS OFFICE FURNITURE	552739	2016-12-16	\$736.00
SUDS CITY LAUNDRY	552740	2016-12-16	\$378.18
SURFACE 51	552741	2016-12-16	\$4,987.50

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TEPPER ELECTRIC SUPPLY COMPANY	552742	2016-12-16	\$506.65
TOWN CENTER APARTMENTS	552743	2016-12-16	\$200.00
TRUCK TRENDS	552744	2016-12-16	\$129.99
TUSCANY COVE LLC	552745	2016-12-16	\$1,250.00
UNIFIRST CORPORATION	552746	2016-12-16	\$106.52
UNIVERSITY OF ILLINOIS EXTENSION	552748	2016-12-16	\$14,292.38
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	552749	2016-12-16	\$288.03
UPCLOSE GRAPHICS, INC.	552750	2016-12-16	\$32.28
URBANA & CHAMPAIGN SANITARY DISTRICT	552751	2016-12-16	\$806.75
URBANA NEIGHBORHOOD CONNECTION CENTER	552752	2016-12-16	\$13,044.06
VERIZON WIRELESS - GIS CONSORTIUM ACCT	552753	2016-12-16	\$40.01
VERIZON WIRELESS- STATE'S ATTY OFFICE	552754	2016-12-16	\$210.10
VIERK NATIONAL SUPPLY, LLC	552755	2016-12-16	\$488.39
VILLAGE OF RANTOUL	552756	2016-12-16	\$11,741.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	552757	2016-12-16	\$3,374.22
VINEWOOD APARTMENTS	552758	2016-12-16	\$200.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	552759	2016-12-16	\$19.70
WAL-MART COMMUNITY - HEAD START ACCOUNT	552760	2016-12-16	\$583.91
WATSEKA SIGN	552761	2016-12-16	\$102.00
WEX BANK - HIGHWAY ACCOUNT	552762	2016-12-16	\$2,235.23
WEX BANK - SHERIFF/CORRECTION CTR	552763	2016-12-16	\$93.39
WEX BANK - RPC ACCOUNT	552764	2016-12-16	\$277.07
WEX BANK - HEAD START ACCT	552765	2016-12-16	\$2,129.07
WEX BANK - ANIMAL CONTROL ACCT	552766	2016-12-16	\$234.51
WEX BANK - COURT SERVICES ACCOUNT	552767	2016-12-16	\$413.34
WORDEN-MARTIN, INC	552768	2016-12-16	\$1,062.84
XEROX CORPORATION	552769	2016-12-16	\$339.50
ADAMS, THOMAS	552770	2016-12-16	\$35.91
ANDERSON, RACHEL	552771	2016-12-16	\$29.48
BAKER, SHERI	552772	2016-12-16	\$184.00
BARNES, AMBER	552773	2016-12-16	\$118.36
BARTLEY, JESSICA	552774	2016-12-16	\$17.22
BENSON, LISA	552775	2016-12-16	\$40.31
BERG, TABITHA	552776	2016-12-16	\$389.60
BISHOP, JEFFERY	552777	2016-12-16	\$140.00
BLUE, JEFF	552778	2016-12-16	\$383.20
BROWN, SARA	552779	2016-12-16	\$18.96
BUBIN, JANET	552780	2016-12-16	\$2,700.00
BUTTON, CARRIE	552781	2016-12-16	\$64.96
CANNON, MARGUERITE	552782	2016-12-16	\$24.72
CARIAGA, MARIA	552783	2016-12-16	\$83.55
CHENEY, MICHAEL	552784	2016-12-16	\$179.88
CISNEY, SCOTT	552785	2016-12-16	\$136.08
CLARK, BRIANA	552786	2016-12-16	\$22.53
COLSON, CRAIG	552787	2016-12-16	\$199.44
COSNER, KIM	552788	2016-12-16	\$10.48
DEDMAN, JAMES C	552789	2016-12-16	\$2,156.25
DIMIT, JOHN	552790	2016-12-16	\$105.84

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DRAKE, JOSHUA	552791	2016-12-16	\$36.78
DROLLINGER, WILLIAM	552792	2016-12-16	\$128.72
EADES, VICTORIA	552793	2016-12-16	\$72.18
ERVIN, TONYA	552794	2016-12-16	\$20.52
FINLEY, KEVIN	552795	2016-12-16	\$49.40
FOSTER, KELBY	552796	2016-12-16	\$142.56
FRAZIER, RI'CHIYA	552797	2016-12-16	\$50.00
FRITZ, DANA	552798	2016-12-16	\$90.36
FUENTES, EDGAR	552799	2016-12-16	\$80.16
GLASS, CHARLES	552800	2016-12-16	\$433.04
GRABOW, DAVID	552801	2016-12-16	\$102.87
HARDIN, JUSTIN	552802	2016-12-16	\$379.27
HARRISON, MARIA E	552803	2016-12-16	\$188.97
HENDERSON, HEATHER	552804	2016-12-16	\$103.68
HERNANDEZ, AMANDA	552805	2016-12-16	\$151.84
HOFF, RAYMOND	552806	2016-12-16	\$59.20
HOGUE, MICHAEL	552807	2016-12-16	\$65.34
HOWARD-GALLO, STEPHANIE	552808	2016-12-16	\$234.84
JACKSON, BREANNA	552809	2016-12-16	\$68.70
JACKSON, JASMINE	552810	2016-12-16	\$25.00
JACKSON, LOUISE & MINOR	552811	2016-12-16	\$400.00
JONES, JAMES	552812	2016-12-16	\$870.00
KESLER, CHERIE	552813	2016-12-16	\$250.00
KILDUFF, JAYDA	552814	2016-12-16	\$19.64
KLIMAS, AUSTEN	552815	2016-12-16	\$26.68
KUSHAD, MARY A.	552816	2016-12-16	\$56.16
LAFFOON, ALICIA	552817	2016-12-16	\$82.08
LANDRAM, KATRINA	552818	2016-12-16	\$136.55
LANE, BRENDA J	552819	2016-12-16	\$90.00
LO, ALBERT M.D.	552820	2016-12-16	\$550.00
MANNING, MORIAH	552821	2016-12-16	\$7.00
MARTIN, NICOLE	552822	2016-12-16	\$46.44
MARTINEZ, MARIA	552823	2016-12-16	\$163.82
MCDADE, JOHN	552824	2016-12-16	\$73.20
MCGUIRE, JEFFERY	552825	2016-12-16	\$15.00
MCGUIRE, PATRICIA	552826	2016-12-16	\$32.71
MOORE, MILA	552827	2016-12-16	\$88.30
MOORE, TAISHIMA	552828	2016-12-16	\$17.92
MORSE, NIKKI	552829	2016-12-16	\$19.75
MURPHY, ELIZABETH	552830	2016-12-16	\$44.60
PECCHENINO, ASHLEY	552831	2016-12-16	\$157.96
PENA, JAVIER	552832	2016-12-16	\$264.00
PESHKIN, JANET	552833	2016-12-16	\$59.44
PLEASURE, CHRISTOPHER	552834	2016-12-16	\$45.81
PRUM, SREYKHOUC	552835	2016-12-16	\$935.18
RASCHER, MARY K	552836	2016-12-16	\$44.33
RATLIFF, CODI	552837	2016-12-16	\$7.23
RECTOR, JAMES	552838	2016-12-16	\$94.80

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REX, LESA	552839	2016-12-16	\$18.00
RICHEY, ALAN	552840	2016-12-16	\$33.00
RICHEY, KIMBERLY	552841	2016-12-16	\$3,229.14
RUSSELL, MARILYN	552842	2016-12-16	\$200.00
RUTLEDGE, LINDA	552843	2016-12-16	\$200.00
SPAIN, JENNIFER	552844	2016-12-16	\$58.21
SPENCER, KALEY	552845	2016-12-16	\$82.30
STICKER, MARY	552846	2016-12-16	\$736.00
STUTLER, MARCIA	552847	2016-12-16	\$28.94
STYAN, MICHELLE	552848	2016-12-16	\$111.59
THORNDYKE, JOHANNA	552849	2016-12-16	\$76.68
THORNTON-LEWIS, SKYE	552850	2016-12-16	\$4.48
TODD, BRENDA	552851	2016-12-16	\$118.80
TOLLIVER, JOSEPH	552852	2016-12-16	\$9.45
TRAYNOR, LAUREN	552853	2016-12-16	\$41.00
TREVATHAN, MARK	552854	2016-12-16	\$1,328.72
TRIMBLE, THAD	552855	2016-12-16	\$30.00
TROST, KALEY	552856	2016-12-16	\$261.84
VANDEVEER, NICO	552857	2016-12-16	\$68.58
WARD, BRIDGETTE	552858	2016-12-16	\$6.05
WILLIAMS, LAVERNE N.	552859	2016-12-16	\$16.62
WILLIAMSON, LORETTA	552860	2016-12-16	\$3,789.23
WINGSTROM, HOLLY	552861	2016-12-16	\$90.00
WORKMAN, LAURA B	552862	2016-12-16	\$261.00
CHAMPAIGN COUNTY TREASURER	552978	2016-12-22	\$862.64
CHAMPAIGN COUNTY TREASURER	552979	2016-12-22	\$15,201.00
CHAMPAIGN COUNTY TREASURER	552980	2016-12-22	\$13,880.06
CHAMPAIGN COUNTY TREASURER	552981	2016-12-22	\$44.88
CHAMPAIGN COUNTY TREASURER	552982	2016-12-22	\$470.00
CHAMPAIGN COUNTY TREASURER	552983	2016-12-22	\$33,976.86
CHAMPAIGN COUNTY TREASURER	552984	2016-12-22	\$1,161.40
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	552985	2016-12-22	\$58.97
CHAMPAIGN COUNTY TREASURER	552986	2016-12-22	\$25,025.11
CHAMPAIGN COUNTY TREASURER	552987	2016-12-22	\$66,434.11
CHAMPAIGN COUNTY TREASURER	552988	2016-12-22	\$7,322.79
CHAMPAIGN COUNTY TREASURER	552989	2016-12-22	\$30,512.58
ADVACARE SYSTEMS INC	552990	2016-12-22	\$1,037.00
ALLIANCE COMMUNICATIONS	552991	2016-12-22	\$124.95
AMEREN ILLINOIS	552992	2016-12-22	\$17,943.94
AMEREN ILLINOIS - LIHEAP	552993	2016-12-22	\$225,665.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	552994	2016-12-22	\$23,027.24
AMEREN ILLINOIS - CARES GRANT	552995	2016-12-22	\$1,565.00
AMERICAN HERITAGE LIFE INSURANCE CO	552996	2016-12-22	\$6,470.82
ANN L CHAN COUNSELING SERVICE PC	552997	2016-12-22	\$235.74
A T & T	552998	2016-12-22	\$85.00
AUTOZONE, INC.	552999	2016-12-22	\$23.66
BERG TANKS	553000	2016-12-22	\$1,100.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	553001	2016-12-22	\$15,238.15

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CAMPUS PROPERTY MANAGEMENT	553002	2016-12-22	\$776.34
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	553003	2016-12-22	\$1,045.00
CARLE	553004	2016-12-22	\$2,058.00
CARLE FOUNDATION HOSPITAL	553005	2016-12-22	\$3,200.00
CARLE FOUNDATION HOSPITAL	553006	2016-12-22	\$2,741.43
CARRINGTON MORTGAGE SERVICES LLC	553007	2016-12-22	\$200.00
CHAMPAIGN DO-IT-BEST HARDWARE	553008	2016-12-22	\$21.58
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	553009	2016-12-22	\$1,820.00
CHAMPION ENERGY, LLC	553010	2016-12-22	\$29,856.45
CHAPMAN AND CUTLER LLP	553011	2016-12-22	\$3,400.00
CHRISTIE CLINIC	553012	2016-12-22	\$3,300.00
CINTAS CORPORATION #370	553013	2016-12-22	\$76.13
CITY OF URBANA	553014	2016-12-22	\$4,310.00
CLUTTER INVESTIGATIONS, INC.	553015	2016-12-22	\$1,048.75
COMCAST CABLE - HEAD START ACCOUNT	553016	2016-12-22	\$195.59
COMFORT SUITES (IL366)	553017	2016-12-22	\$73.45
CONNOR COMPANY	553018	2016-12-22	\$121.51
CONSTELLATION ENERGY SERVICES-	553019	2016-12-22	\$12,620.44
CREDIT MEDIATORS, INC	553020	2016-12-22	\$1,499.79
D&S SEWER SERVICES INC	553021	2016-12-22	\$290.00
THE DAILY JOURNAL	553022	2016-12-22	\$595.00
DAVIS ELECTRIC INC	553023	2016-12-22	\$542.00
DAVIS-HOUK MECHANICAL INC	553024	2016-12-22	\$1,624.58
DUCE CONSTRUCTION INC	553025	2016-12-22	\$38,224.32
DUNKIN DONUTS/BASKIN ROBBINS	553026	2016-12-22	\$659.75
E-FAX CORPORATE	553027	2016-12-22	\$383.95
EASTERN ILLINI ELECTRIC	553028	2016-12-22	\$1,628.00
ELSBO	553029	2016-12-22	\$680.16
ENTEC SERVICES, INC.	553030	2016-12-22	\$1,585.00
ENVIRONMENTS	553031	2016-12-22	\$57.49
EXXON MOBIL	553032	2016-12-22	\$88.84
FASTENAL CO	553033	2016-12-22	\$102.24
FEDERAL EXPRESS CORPORATION	553034	2016-12-22	\$29.99
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	553035	2016-12-22	\$34,269.69
FLEET SAFETY EQUIPMENT INC	553036	2016-12-22	\$1,559.00
GHR ENGINEERS & ASSOCIATES, INC.	553037	2016-12-22	\$412.15
GORDON FOOD SERVICE	553038	2016-12-22	\$2,533.70
GRAINGER	553039	2016-12-22	\$3,996.00
GREEN STREET REALTY	553040	2016-12-22	\$550.00
GULLIFORD SEPTIC SERVICE	553041	2016-12-22	\$180.00
HOV SERVICES INC	553042	2016-12-22	\$154.50
HEALTH SERVICES CONSULTANTS INC	553043	2016-12-22	\$259.40
HENNELLY, JACOB, QUINLAN & ASSOC, INC	553044	2016-12-22	\$1,000.00
HEYL, ROYSTER, VOELKER, & ALLEN	553045	2016-12-22	\$3,237.50
HOMEFRONT PROTECTIVE GROUP, INC.	553046	2016-12-22	\$2,280.00
ILLINOIS AMERICAN WATER COMPANY	553047	2016-12-22	\$330.70
IL DEPT OF HEALTHCARE & FAMILY SERVICES	553048	2016-12-22	\$30,265.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	553049	2016-12-22	\$200.00

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ILLINOIS STATE POLICE - BUREAU OF	553050	2016-12-22	\$460.00
IROQUOIS COUNTY TREASURER	553051	2016-12-22	\$413.90
JANO JUSTICE SYSTEMS, INC	553052	2016-12-22	\$60,000.00
JIM HAWK TRUCK TRAILERS	553053	2016-12-22	\$71.48
JONES PROPERTY MANAGEMENT LLC	553054	2016-12-22	\$600.00
JUDICIAL SYSTEMS INCORPORATED	553055	2016-12-22	\$662.50
KLATT PROPERTIES	553056	2016-12-22	\$1,300.00
KOENIG BODY AND EQUIPMENT, INC.	553057	2016-12-22	\$294.00
KREG THERAPEUTICS INC	553058	2016-12-22	\$330.00
KWAK & ASSOCIATES **DO NOT USE**	553059	2016-12-22	\$863.00
LAWRENCE L. JECKEL, M.D., P.C.	553060	2016-12-22	\$1,950.00
LEAF SOFTWARE SOLUTIONS INC	553061	2016-12-22	\$5,900.00
MCS OFFICE TECHNOLOGIES	553062	2016-12-22	\$4,645.25
MATRIXCARE	553063	2016-12-22	\$83.04
MACK SALES & SERVICE OF DECATUR, INC	553064	2016-12-22	\$899.69
MARBLE'S CATERING SERVICE, INC	553065	2016-12-22	\$14,928.86
MATTIS NORTH APARTMENTS	553066	2016-12-22	\$507.70
MEDIACOM	553067	2016-12-22	\$235.82
MENARDS	553068	2016-12-22	\$683.85
MIDWEST CONSTRUCTION RENTALS, INC.	553069	2016-12-22	\$392.68
MIDWEST UNDERGROUND TECHNOLOGY, INC	553070	2016-12-22	\$780.00
NMS LABS	553071	2016-12-22	\$2,823.00
NICOR GAS - LIHEAP DEPT	553072	2016-12-22	\$34,851.00
OFFICE DEPOT	553073	2016-12-22	\$2,482.49
OVERHEAD MATERIAL HANDLING ILLINOIS, INC	553074	2016-12-22	\$975.00
PEL/VIP MEDICAL STAFFING	553075	2016-12-22	\$3,409.03
PARKLAND COLLEGE	553076	2016-12-22	\$4,156.25
PAXTON FOUNDATION	553077	2016-12-22	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	553078	2016-12-22	\$17.88
PIATT COUNTY TRANSPORTATION PROGRAM	553079	2016-12-22	\$96.00
PIATT COUNTY TREASURER	553080	2016-12-22	\$300.00
PINNACLE CONSULTING	553081	2016-12-22	\$900.00
PRESENCE COVENANT MEDICAL CENTER	553082	2016-12-22	\$748.80
PROGRESSIVE PROPANE	553083	2016-12-22	\$1,227.00
QUALITY LIMO & TAXI INC	553084	2016-12-22	\$2,180.00
QUALITY PLUMBING HEATING & AIR CONDITION	553085	2016-12-22	\$2,443.50
QUICK SILVER MAILING SERVICES	553086	2016-12-22	\$500.23
QUILL CORPORATION	553087	2016-12-22	\$49.98
RELIANCE STANDARD LIFE INSURANCE COMPANY	553088	2016-12-22	\$1,803.75
RESCARE HOME CARE	553089	2016-12-22	\$1,791.47
REYNOLDS TOWING SERVICE, INC.	553090	2016-12-22	\$297.50
ROGARDS	553091	2016-12-22	\$204.19
SHI INTERNATIONAL CORP	553092	2016-12-22	\$1,701.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	553093	2016-12-22	\$206.29
SAM'S CLUB - HEAD START ACCOUNT	553094	2016-12-22	\$263.61
SCHOOL HEALTH CORP	553095	2016-12-22	\$31.54
SCHOOL OUTFITTERS LLC	553096	2016-12-22	\$85.38
SERV-U	553097	2016-12-22	\$76.99

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SHERWIN-WILLIAMS CO	553098	2016-12-22	\$281.16
SOUTH POINTE COMMONS	553099	2016-12-22	\$1,138.00
TALX CORPORATION	553100	2016-12-22	\$85.95
TOBIN & ASSOCIATES, INC	553101	2016-12-22	\$4,800.00
TRIAD SHREDDING CORP	553102	2016-12-22	\$610.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	553103	2016-12-22	\$121.68
URBANA & CHAMPAIGN SANITARY DISTRICT	553104	2016-12-22	\$5,531.74
URBANA NEIGHBORHOOD CONNECTION CENTER	553105	2016-12-22	\$4,845.00
VERIZON WIRELESS - SHERIFF OFC ACCT	553106	2016-12-22	\$2,611.89
VILLAGE OF RANTOUL	553107	2016-12-22	\$55,398.00
VILLAGE OF RANTOUL	553108	2016-12-22	\$243.58
VISA CARDMEMBER SERVICE - ADMN SRVC	553109	2016-12-22	\$1,285.65
VISA CARDMEMBER SERVICE - COUNTY CLERK	553110	2016-12-22	\$285.06
VISA CARDMEMBER SERVICE - CIRCUIT COURT	553111	2016-12-22	\$623.86
VISA CARDMEMBER SERVICE - SHERIFF	553112	2016-12-22	\$1,483.00
VISA CARDMEMBER SERVICE - ST ATTORNEY	553113	2016-12-22	\$3,231.50
VISA CARDMEMBER SERVICE - ESDA	553114	2016-12-22	\$338.99
VISA CARDMEMBER SERVICE - MENTAL HEALTH	553115	2016-12-22	\$118.11
VISA CARDMEMBER SERVICE - RPC	553116	2016-12-22	\$6,960.84
WAL-MART COMMUNITY - HEAD START ACCOUNT	553117	2016-12-22	\$143.99
WAL-MART COMMUNITY - WIA ACCOUNT	553118	2016-12-22	\$28.60
WEX BANK - ANIMAL CONTROL ACCT	553119	2016-12-22	\$346.88
WEX BANK - SHERIFF/CORRECTION CTR	553120	2016-12-22	\$9,759.26
WILLIAM X. ELWARD, INC.	553121	2016-12-22	\$1,106.59
WINDCREST APARTMENTS	553122	2016-12-22	\$1,190.00
XEROX CORPORATION	553123	2016-12-22	\$1,950.62
ZAMUDIO RENTALS	553124	2016-12-22	\$400.00
ZOBRIO INC	553125	2016-12-22	\$1,200.00
ABUYA, HILDA	553126	2016-12-22	\$3,247.56
BELKNAP, ELISE	553127	2016-12-22	\$1,575.00
BEMOUNT, KANDICE	553128	2016-12-22	\$21.55
BERG, TABITHA	553129	2016-12-22	\$194.80
BISHOP, JEFFERY	553130	2016-12-22	\$122.50
BOATZ, EVELYN	553131	2016-12-22	\$20.00
BROWN-BELL, NURETTA	553132	2016-12-22	\$3,382.20
BURGIN, THOMAS E II	553133	2016-12-22	\$1,100.00
CRIDER, CHELSEA	553134	2016-12-22	\$3,094.25
DODD, ARTHUR	553135	2016-12-22	\$567.00
EADES, VICTORIA	553136	2016-12-22	\$144.36
EDWARDS, MARK F.	553137	2016-12-22	\$976.61
FINLEY, KEVONTAYE	553138	2016-12-22	\$23.64
FREISINGER, DYLAN	553139	2016-12-22	\$50.00
GANT, ANTONETTE	553140	2016-12-22	\$3,023.62
GATSON, KYAIRA	553141	2016-12-22	\$6.21
GREER, BRIANNA	553142	2016-12-22	\$152.40
HAYDEN, JORDAN	553143	2016-12-22	\$150.00
HAZZARD, LISA	553144	2016-12-22	\$50.00
HILSON, ALESHA	553145	2016-12-22	\$68.58

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JACKSON, BREANNA	553146	2016-12-22	\$68.70
JARVI, MARIANNE	553147	2016-12-22	\$27.65
KING, CHARTESA	553148	2016-12-22	\$160.02
KISSACK, KATELYN	553149	2016-12-22	\$50.00
KLING, JOANNA	553150	2016-12-22	\$815.83
KOONTZ, KEVIN	553151	2016-12-22	\$253.69
LANE, BRENDA J	553152	2016-12-22	\$28.71
LARSEN, CHARLES	553153	2016-12-22	\$219.04
LEESHAN, SANA	553154	2016-12-22	\$3.24
LENIK, DIANA	553155	2016-12-22	\$2,093.75
LEWSADER, STEPHANIE	553156	2016-12-22	\$10.80
LU, DAVID	553157	2016-12-22	\$30.00
LYBARGER, DAN	553158	2016-12-22	\$247.09
MARQUARDT, CATHERINE	553159	2016-12-22	\$6.48
MASIS, NATALIE	553160	2016-12-22	\$351.88
MOORE, MILA	553161	2016-12-22	\$52.98
NAWAZ, TAYYAB	553162	2016-12-22	\$3.56
NORTON, CHRISTY	553163	2016-12-22	\$20.52
ONDONGO, IRENE	553164	2016-12-22	\$1,580.07
PETERS, SIERRA	553165	2016-12-22	\$50.00
PIRAINO, EDWIN K	553166	2016-12-22	\$250.00
PRUM, SREYKHOUC	553167	2016-12-22	\$2,953.20
RICHEY, KIMBERLY	553168	2016-12-22	\$2,508.26
ROSENBECK, GARY DEAN	553169	2016-12-22	\$96.12
SCHNEIDER, CARL	553170	2016-12-22	\$13.74
SMITH, NATHAN	553171	2016-12-22	\$228.60
SPENCER, KALEY	553172	2016-12-22	\$11.77
STEWART, KRISTINA	553173	2016-12-22	\$3,372.44
STUTLER, MARCIA	553174	2016-12-22	\$28.94
SUBLON, DONNY	553175	2016-12-22	\$7,193.10
TORRES, DENISE JONES	553176	2016-12-22	\$119.98
TREVATHAN, MARK	553177	2016-12-22	\$1,363.72
TRIMBLE, THAD	553178	2016-12-22	\$15.00
TURNER, LAKEISHA	553179	2016-12-22	\$15.47
VANDEVEER, NICO	553180	2016-12-22	\$68.58
WASHO, CHRISTINE A	553181	2016-12-22	\$1,524.45
WATKINS, JAMONHE	553182	2016-12-22	\$102.87
WHALEY, AYANNA	553183	2016-12-22	\$160.02
WILLIAMS, DOROTHEO	553184	2016-12-22	\$2,373.90
WILLIAMSON, LORETTA	553185	2016-12-22	\$3,907.09
YOUSEF, MARWAN	553186	2016-12-22	\$180.00
ZAHOOR, ASMA	553187	2016-12-22	\$3.35
CHAMPAIGN COUNTY TREASURER	553295	2016-12-30	\$373,220.15
CHAMPAIGN COUNTY TREASURER	553296	2016-12-30	\$165,517.16
CHAMPAIGN COUNTY TREASURER	553297	2016-12-30	\$106,021.74
CHAMPAIGN COUNTY TREASURER	553298	2016-12-30	\$62,542.21
CHAMPAIGN COUNTY TREASURER	553299	2016-12-30	\$68,443.73
CHAMPAIGN COUNTY TREASURER	553300	2016-12-30	\$76,993.31

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CHAMPAIGN COUNTY TREASURER	553301	2016-12-30	\$87,990.62
CHAMPAIGN COUNTY TREASURER	553302	2016-12-30	\$67,729.94
CHAMPAIGN COUNTY TREASURER	553303	2016-12-30	\$79,393.66
CHAMPAIGN COUNTY TREASURER	553304	2016-12-30	\$59,651.46
CHAMPAIGN COUNTY TREASURER	553305	2016-12-30	\$24,668.67
CHAMPAIGN COUNTY TREASURER	553306	2016-12-30	\$5,742.12
CHAMPAIGN COUNTY TREASURER	553307	2016-12-30	\$2,297.02
CHAMPAIGN COUNTY TREASURER	553308	2016-12-30	\$55,971.51
CHAMPAIGN COUNTY TREASURER	553309	2016-12-30	\$61,096.16
CHAMPAIGN COUNTY TREASURER	553310	2016-12-30	\$69,452.53
CHAMPAIGN COUNTY TREASURER	553311	2016-12-30	\$82,568.74
CHAMPAIGN COUNTY TREASURER	553312	2016-12-30	\$65,149.96
CHAMPAIGN COUNTY TREASURER	553313	2016-12-30	\$72,786.25
CHAMPAIGN COUNTY TREASURER	553314	2016-12-30	\$457,910.12
A & R MECHANICAL CONTRACTORS, INC.	553315	2016-12-30	\$10,000.00
A TO Z HEATING & AIR CONDITIONING	553316	2016-12-30	\$3,090.00
AMEREN ILLINOIS	553317	2016-12-30	\$4,392.18
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	553318	2016-12-30	\$200.00
BP COMPUTER SERVICES	553319	2016-12-30	\$1,325.00
BAILEY EDWARD DESIGN, INC.	553320	2016-12-30	\$1,880.00
BATTERY SPECIALISTS + GOLF CARS	553321	2016-12-30	\$47.90
BLACK ROCK TECHNOLOGY GROUP	553322	2016-12-30	\$4,590.26
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	553323	2016-12-30	\$2,350.00
C. SPECIALTIES INC	553324	2016-12-30	\$624.92
CAMPUS PROPERTY MANAGEMENT	553325	2016-12-30	\$200.00
CANON FINANCIAL SERVICES INC	553326	2016-12-30	\$692.83
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	553327	2016-12-30	\$359.97
CINTAS CORPORATION #370	553328	2016-12-30	\$159.02
COGNITION WORKS, INC.	553329	2016-12-30	\$3,289.00
COLONY APARTMENTS MANAGEMENT	553330	2016-12-30	\$200.00
COMCAST CABLE - EMERGENCY MGMT ACCT	553331	2016-12-30	\$29.85
COMMUNITY RESOURCE & COUNSELING CTR INC	553332	2016-12-30	\$960.50
CONNOR COMPANY	553333	2016-12-30	\$488.27
CONSTELLATION ENERGY SERVICES-	553334	2016-12-30	\$6,419.54
COURAGE CONNECTION	553335	2016-12-30	\$881.46
COX PROPERTY GROUP	553336	2016-12-30	\$1,410.00
CUNNINGHAM CHILDREN'S HOME	553337	2016-12-30	\$7,667.16
DEEM LANDSCAPING INC	553338	2016-12-30	\$2,094.82
DENI'S DOOR SERVICE LLC	553339	2016-12-30	\$1,948.00
DEPKE WELDING SUPPLIES, INC.	553340	2016-12-30	\$33.00
DIAMOND RENTALS, INC.	553341	2016-12-30	\$1,032.00
DIMOND BROS. AGENCY, INC CHA	553342	2016-12-30	\$241.00
DISCOUNT SCHOOL SUPPLY	553343	2016-12-30	\$487.30
DUDEN AND SILVER INC	553344	2016-12-30	\$17,527.00
E.R.B.A. SALES & SERVICE	553345	2016-12-30	\$5,282.00
ECOLAB	553346	2016-12-30	\$809.90
EHLER TRAILER PARK	553347	2016-12-30	\$1,250.00
ELE INTERNATIONAL	553348	2016-12-30	\$260.00

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ENERGY FEDERATION INC	553349	2016-12-30	\$71.88
EVIDENT CRIME SCENE PRODUCTS	553350	2016-12-30	\$333.11
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	553351	2016-12-30	\$155.80
EXXON MOBIL	553352	2016-12-30	\$34.97
FEDERAL EXPRESS CORPORATION	553353	2016-12-30	\$192.75
FEUTZ CONTRACTORS INC	553354	2016-12-30	\$6,018.76
FIRST CLASS DISTRIBUTION LLC	553355	2016-12-30	\$597.25
FISCELLA BUILDING SERVICES	553356	2016-12-30	\$143.00
FLORIDA URBANA LP	553357	2016-12-30	\$100.00
FRONTIER	553358	2016-12-30	\$29.80
GOLFVIEW VILLAGE	553359	2016-12-30	\$570.00
GORDON FOOD SERVICE	553360	2016-12-30	\$2,817.15
GRAHAM'S TROPHIES	553361	2016-12-30	\$418.00
GRAINGER	553362	2016-12-30	\$34.62
GRAMERCY PARK APARTMENTS	553363	2016-12-30	\$200.00
GREEN STREET REALTY	553364	2016-12-30	\$100.00
GREEN STREET REALTY	553365	2016-12-30	\$494.59
GRUNLOH CONSTRUCTION INC	553366	2016-12-30	\$4,230.57
HEALTH ALLIANCE	553367	2016-12-30	\$377,823.00
HEALTHPRO THERAPY SERVICES, LLC	553368	2016-12-30	\$53,027.17
HEALTH SERVICES CONSULTANTS INC	553369	2016-12-30	\$2,034.00
HEALTHCARE SERVICES GROUP, INC	553370	2016-12-30	\$58,135.71
HEYL, ROYSTER, VOELKER, & ALLEN	553371	2016-12-30	\$4,776.52
HOLIDAY INN EXPRESS	553372	2016-12-30	\$99.68
ILLINI FIRE EQUIPMENT COMPANY	553373	2016-12-30	\$360.00
ILLINOIS AMERICAN WATER COMPANY	553374	2016-12-30	\$68.08
IL DEPT OF CENTRAL MANAGEMENT SERVICES	553375	2016-12-30	\$3,089.70
IMPRESSIONS WINDOW TINTING	553376	2016-12-30	\$300.00
JOHN DEERE FINANCIAL	553377	2016-12-30	\$49.58
KLEPPIN AND ASSOCIATES	553378	2016-12-30	\$250.00
KREG THERAPEUTICS INC	553379	2016-12-30	\$588.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	553380	2016-12-30	\$555.25
LEON MARIE PROPERTIES	553381	2016-12-30	\$750.00
LEVI, RAY & SHOUP, INC.	553382	2016-12-30	\$6,325.00
MBR CENTRAL ILL PIZZA, LLC	553383	2016-12-30	\$172.20
MATRIXCARE	553384	2016-12-30	\$4,848.64
MACK SALES & SERVICE OF DECATUR INC	553385	2016-12-30	\$121,599.00
MARTIN ONE SOURCE	553386	2016-12-30	\$463.00
MCLEAN COUNTY	553387	2016-12-30	\$1,708.00
MEADE ROACH & ANNULIS LLP	553388	2016-12-30	\$7,777.50
MENARDS	553389	2016-12-30	\$117.97
MERITAIN HEALTH	553390	2016-12-30	\$698.00
MID-ILLINOIS HOME INSPECTION/RENOVATION	553391	2016-12-30	\$750.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	553392	2016-12-30	\$9,454.83
NANTUCKET COVE	553393	2016-12-30	\$200.00
NATIONAL BAND & TAG COMPANY	553394	2016-12-30	\$1,630.00
NEWMAN TRAFFIC SIGNS	553395	2016-12-30	\$1,136.39
NIEMANN FOODS INC.	553396	2016-12-30	\$13.42

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OFFICE DEPOT CREDIT PLAN	553397	2016-12-30	\$82.67
P.F. PETTIBONE & CO.	553398	2016-12-30	\$223.50
PEL/VIP MEDICAL STAFFING	553399	2016-12-30	\$3,029.38
PARKSIDE APARTMENTS	553400	2016-12-30	\$790.00
PRAIRIE GREEN APARTMENTS PHASE I	553401	2016-12-30	\$595.00
PRIMELIFE TIMES	553402	2016-12-30	\$200.00
PROVIDENCE AT SYCAMORE HILLS & THORNBERRY	553403	2016-12-30	\$594.00
PROVIDER TRUST INC	553404	2016-12-30	\$908.84
QUILL CORPORATION	553405	2016-12-30	\$115.95
RAHN EQUIPMENT COMPANY	553406	2016-12-30	\$31.00
RANTOUL LIGHT & WATER UTILITIES	553407	2016-12-30	\$200.00
RAY ALLEN MANUFACTURING LLC	553408	2016-12-30	\$72.99
RESCARE HOME CARE	553409	2016-12-30	\$1,350.74
ROGARDS	553410	2016-12-30	\$2,736.35
SALLY BEAUTY SUPPLY #01999	553411	2016-12-30	\$316.95
SCHOOL HEALTH CORP	553412	2016-12-30	\$121.33
SHI INTERNATIONAL CORP	553413	2016-12-30	\$1,558.00
SICALCO LTD	553414	2016-12-30	\$3,064.54
SIEMENS HEALTHCARE DIAGNOSTICS	553415	2016-12-30	\$2,319.00
SILVER MACHINE SHOP, INC.	553416	2016-12-30	\$1,246.00
STAPLES ADVANTAGE - CCRPC ACCT	553417	2016-12-30	\$382.16
STAR UNIFORMS	553418	2016-12-30	\$30.40
STOCKS OFFICE FURNITURE	553419	2016-12-30	\$1,077.00
TELEVUE	553420	2016-12-30	\$2,579.52
TOBIN & ASSOCIATES, INC	553421	2016-12-30	\$3,600.00
TRAFFIC SAFETY STORE	553422	2016-12-30	\$356.24
TRIAD SHREDDING CORP	553423	2016-12-30	\$545.00
TRI-COLOR LOCKSMITHS	553424	2016-12-30	\$6.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	553426	2016-12-30	\$98.30
UPCLOSE GRAPHICS, INC.	553427	2016-12-30	\$488.09
URBANA & CHAMPAIGN SANITARY DISTRICT	553428	2016-12-30	\$3,230.18
URBANA TRUE TIRES	553429	2016-12-30	\$966.81
VERIZON WIRELESS-CORONER'S ACCT	553430	2016-12-30	\$162.02
VERIZON WIRELESS - NURSING HOME ACCOUNT	553431	2016-12-30	\$305.15
VISA CARDMEMBER SERVICE - PHYS PLANT	553432	2016-12-30	\$1,255.98
VISA CARDMEMBER SERVICE - AUDITOR	553433	2016-12-30	\$609.14
VISA CARDMEMBER SERVICE - CHILD ADVOC	553434	2016-12-30	\$20.76
VISA CARDMEMBER SERVICE - COURT SERVICES	553435	2016-12-30	\$323.75
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	553436	2016-12-30	\$1,356.06
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	553437	2016-12-30	\$73.99
WAL-MART COMMUNITY - HEAD START ACCOUNT	553438	2016-12-30	\$547.68
WAL-MART COMMUNITY - SHERIFF ACCOUNT	553439	2016-12-30	\$251.05
WEX BANK - NURSING HOME ACCT	553440	2016-12-30	\$623.69
ADAMS, THOMAS	553441	2016-12-30	\$35.91
AIME, ADELAIDE	553442	2016-12-30	\$205.08
ALDRICH, RONALD R	553443	2016-12-30	\$4,000.00
ALLEN, SHANE	553444	2016-12-30	\$16.00
BAKER, SHERI	553445	2016-12-30	\$207.00

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BAO, SHIPING, MD	553446	2016-12-30	\$12,750.00
BARNES, AMBER	553447	2016-12-30	\$168.87
BELKNAP, ELISE	553448	2016-12-30	\$2,275.00
BEMOUNT, KANDICE	553449	2016-12-30	\$17.24
BISHOP, JEFFERY	553450	2016-12-30	\$122.50
BOWDRY, KIM	553451	2016-12-30	\$50.87
BROWN, PAMELA B.	553452	2016-12-30	\$65.55
BROWN, SARA	553453	2016-12-30	\$14.22
BUTTON, CARRIE	553454	2016-12-30	\$55.68
CAGLE, FAITH	553455	2016-12-30	\$10.00
CANFIELD, LYNN	553456	2016-12-30	\$234.29
CANNON, MARGUERITE	553457	2016-12-30	\$32.96
CARTER-NELSON, LATRICE	553458	2016-12-30	\$50.00
CLARK, BRIANA	553459	2016-12-30	\$19.20
CLARK, TERRY	553460	2016-12-30	\$1,270.00
COLLINS, NITA	553461	2016-12-30	\$58.32
COLSON, CRAIG	553462	2016-12-30	\$199.44
COOK, DAVE	553463	2016-12-30	\$26.50
CRAWFORD, NANCY K	553464	2016-12-30	\$93.69
CROSBY, CHERYL	553465	2016-12-30	\$16.52
CROWLEY, CLIFFORD	553466	2016-12-30	\$150.00
DAVIS, GUY	553467	2016-12-30	\$140.24
DRISCOLL, MARK	553468	2016-12-30	\$62.98
DROLLINGER, WILLIAM	553469	2016-12-30	\$112.63
EADES, VICTORIA	553470	2016-12-30	\$144.36
EHMEN, JOHN	553471	2016-12-30	\$150.00
FINLEY, KEVIN	553472	2016-12-30	\$39.52
FRANKLIN, JAMES	553473	2016-12-30	\$150.00
FRAZIER, RI'CHIYA	553474	2016-12-30	\$90.00
FRITZ, DANA	553475	2016-12-30	\$60.24
FUENTES, EDGAR	553476	2016-12-30	\$90.18
GENTLE, SEANDRESE L.	553477	2016-12-30	\$10.00
HEISER, DEBBIE	553478	2016-12-30	\$20.00
HENDERSON, HEATHER	553479	2016-12-30	\$69.12
HERNANDEZ, AMANDA	553480	2016-12-30	\$94.90
HILSON, ALESHA	553481	2016-12-30	\$45.72
HO, ANHHA	553482	2016-12-30	\$50.00
HOFF, RAYMOND	553483	2016-12-30	\$74.00
JACKSON, JASMINE	553484	2016-12-30	\$100.00
JACKSON, ZACHARY	553485	2016-12-30	\$230.64
JONES, JAMES	553486	2016-12-30	\$1,175.00
KING, CHARTESA	553487	2016-12-30	\$91.44
KIRBY, KRISTIN	553488	2016-12-30	\$66.52
KOONTZ, KEVIN	553489	2016-12-30	\$36.07
KUMLER, RYAN	553490	2016-12-30	\$1,100.00
KUSHAD, MARY A.	553491	2016-12-30	\$73.98
LAFFOON, ALICIA	553492	2016-12-30	\$82.08
LANDRAM, KATRINA	553493	2016-12-30	\$163.86

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LARSEN, CHARLES	553494	2016-12-30	\$353.56
LEAL, LINDA PH.D	553495	2016-12-30	\$347.00
LYBARGER, DAN	553496	2016-12-30	\$44.97
MAGOS, ASHLEY	553497	2016-12-30	\$485.60
MARRS, KIERSTEN	553498	2016-12-30	\$49.08
MARTINEZ, MARIA	553499	2016-12-30	\$137.90
MASIS, NATALIE	553500	2016-12-30	\$194.80
MCCALLISTER, MATTHEW	553501	2016-12-30	\$16.00
MOBLEY, TERRI	553502	2016-12-30	\$14.85
MOORE, MILA	553503	2016-12-30	\$105.96
NELSON-KLAUDT, MIKA	553504	2016-12-30	\$85.86
PENA, JAVIER	553505	2016-12-30	\$143.00
PESHKIN, JANET	553506	2016-12-30	\$59.44
PETRIE, PATTSI	553507	2016-12-30	\$545.66
PIERSON, SAMONE	553508	2016-12-30	\$50.00
PLEASURE, CHRISTOPHER	553509	2016-12-30	\$45.81
PLOTNER, MARK	553510	2016-12-30	\$148.49
RECTOR, JAMES	553511	2016-12-30	\$82.95
REIFSTECK, JOSH	553512	2016-12-30	\$148.49
REX, LESA	553513	2016-12-30	\$21.00
RICHEY, KIMBERLY	553514	2016-12-30	\$2,313.86
SCOTT, JEFFREY	553515	2016-12-30	\$16.00
SEBERG, SHARON	553516	2016-12-30	\$29.70
SIVERTSEN, NANCY	553517	2016-12-30	\$85.00
SMITH, NATHAN	553518	2016-12-30	\$114.30
SPENCE, JAMES	553519	2016-12-30	\$433.04
SPENCER, KALEY	553520	2016-12-30	\$84.02
STUMBORG, JERRY	553521	2016-12-30	\$109.96
SUMMERVILLE, SHANDRA A	553522	2016-12-30	\$151.72
TAMMEN, PATRICIA	553523	2016-12-30	\$1,737.00
THORNTON-LEWIS, SKYE	553524	2016-12-30	\$4.48
TODD, BRENDA	553525	2016-12-30	\$84.24
TOVILLA-LOPEZ, QUERENA	553526	2016-12-30	\$20.00
TROST, KALEY	553527	2016-12-30	\$261.84
TURNER, LAKEISHA	553528	2016-12-30	\$11.05
WALKER, LAVADA	553529	2016-12-30	\$60.00
WANG, XUAN	553530	2016-12-30	\$60.31
WARD, BRIDGETTE	553531	2016-12-30	\$6.05
WATKINS, JAMONHE	553532	2016-12-30	\$45.72
WILLIAMSON, LORETTA	553533	2016-12-30	\$3,818.18
WILSON, VAUGHN	553534	2016-12-30	\$204.12
WINTERS, STEPHEN	553535	2016-12-30	\$16.00
YOST, ANGELA	553536	2016-12-30	\$89.48