

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CAMPION, BARROW & ASSOCIATES	2306	2018-01-09	\$415.00
CHEMICAL MAINTENANCE INC	2307	2018-01-09	\$1,606.90
DIXON GRAPHICS INC	2308	2018-01-09	\$2,397.70
ECOLAB	2309	2018-01-09	\$1,214.85
EICHENAUER SERVICES, INC.	2310	2018-01-09	\$87.99
KONE, INC.	2311	2018-01-09	\$4,773.50
LAKESHORE LEARNING MATERIALS	2312	2018-01-09	\$1,157.54
LAZERS EDGE OFFICE AUTOMATION, INC	2313	2018-01-09	\$417.50
LOVING GUIDANCE, INC	2314	2018-01-09	\$233.45
MOORE MEDICAL, LLC	2315	2018-01-09	\$634.90
NEWS GAZETTE	2316	2018-01-09	\$119.88
PITNEY BOWES INC	2317	2018-01-09	\$285.98
PRESTO X COMPANY	2318	2018-01-09	\$54.00
PURITY PLUS WATER SYSTEMS	2319	2018-01-09	\$58.60
RAY O'HERRON CO., INC.	2320	2018-01-09	\$3,027.26
SAFEWORKS ILLINOIS	2321	2018-01-09	\$475.00
STANLEY CONVERGENT SECURITY SOLUTIONS	2322	2018-01-09	\$8,221.00
STAPLES BUSINESS ADVANTAGE	2323	2018-01-09	\$550.99
STERICYCLE INC	2324	2018-01-09	\$303.44
TEACHSTONE TRAINING LLC	2325	2018-01-09	\$100.00
THOMPSON ELECTRONICS CO.	2326	2018-01-09	\$15,177.88
VIEVU LLC	2327	2018-01-09	\$378.90
WAREHOUSE DIRECT	2328	2018-01-09	\$219.25
ABC COUNSELING & FAMILY SERVICES	2329	2018-01-19	\$357.50
ABILITY NETWORK INC	2330	2018-01-19	\$439.00
ACCURATE BIOMETRICS INC	2331	2018-01-19	\$629.20
ACOM SOLUTIONS,INC.	2332	2018-01-19	\$2,809.00
AMERICAN MESSAGING	2333	2018-01-19	\$638.73
ARROW GLASS	2334	2018-01-19	\$220.00
BOB BARKER COMPANY, INC	2335	2018-01-19	\$372.22
CAMPION, BARROW & ASSOCIATES	2336	2018-01-19	\$415.00
CHEMICAL MAINTENANCE INC	2337	2018-01-19	\$10,068.00
DEPKE WELDING SUPPLIES, INC.	2338	2018-01-19	\$440.34
E-FAX CORPORATE	2339	2018-01-19	\$431.35
ECOLAB	2340	2018-01-19	\$150.74
HOTSY EQUIPMENT COMPANY	2341	2018-01-19	\$783.70
HUBERT COMPANY	2342	2018-01-19	\$57.35
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2343	2018-01-19	\$305.85
JIM HAWK TRUCK TRAILERS INC	2344	2018-01-19	\$26.28
KAPLAN EARLY LEARNING COMPANY	2345	2018-01-19	\$1,439.64
LAZERS EDGE OFFICE AUTOMATION, INC	2346	2018-01-19	\$1,887.68
LEE ENTERPRISES - CENTRAL ILLINOIS	2347	2018-01-19	\$1,693.00
LOVING GUIDANCE, INC	2348	2018-01-19	\$1,331.70
MARTIN EQUIPMENT OF ILLINOIS, INC	2349	2018-01-19	\$300.61
NEWS GAZETTE	2350	2018-01-19	\$385.17
PRESTO X COMPANY	2351	2018-01-19	\$105.00
PURITY PLUS WATER SYSTEMS	2352	2018-01-19	\$58.60
RAY O'HERRON CO., INC.	2353	2018-01-19	\$286.52

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Payee	Check Number	Check Date	Check Amount
SAFEWORKS ILLINOIS	2354	2018-01-19	\$1,895.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	2355	2018-01-19	\$52.44
SUPPLYWORKS - NURSING HOME ACCOUNT	2356	2018-01-19	\$1,805.93
THOMSON REUTERS-WEST PAYMENT CENTER	2357	2018-01-19	\$948.00
TRIMBLE NAVIGATION LIMITED	2358	2018-01-19	\$1,650.00
VIEVU LLC	2359	2018-01-19	\$2,400.00
WAREHOUSE DIRECT	2360	2018-01-19	\$1,275.20
4IMPRINT INC	2361	2018-01-25	\$1,081.32
ABILITY NETWORK INC	2362	2018-01-25	\$4,520.88
ACCELERATED CARE PLUS LEASING INC	2363	2018-01-25	\$2,600.00
ACCURATE BIOMETRICS INC	2364	2018-01-25	\$37.00
ALIMED, INC.	2365	2018-01-25	\$176.56
AREA DISPOSAL SERVICES, INC	2366	2018-01-25	\$858.77
ARROW GLASS COMPANY	2367	2018-01-25	\$227.60
BOB BARKER COMPANY, INC	2368	2018-01-25	\$337.87
CHEMICAL MAINTENANCE INC	2369	2018-01-25	\$6,988.60
DEPKE WELDING SUPPLIES, INC.	2370	2018-01-25	\$39.60
DIRECT SUPPLY EQUIPMENT	2371	2018-01-25	\$859.47
DIXON GRAPHICS INC	2372	2018-01-25	\$23.00
ECOLAB	2373	2018-01-25	\$150.74
FIDLAR TECHNOLOGIES, INC.	2374	2018-01-25	\$3,200.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2375	2018-01-25	\$990.00
HILL-ROM COMPANY, INC.	2376	2018-01-25	\$300.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2377	2018-01-25	\$93.00
LORENZ SUPPLY COMPANY	2378	2018-01-25	\$101.96
LOVING GUIDANCE, INC	2379	2018-01-25	\$2,180.00
MARK'S PLUMBING PARTS	2380	2018-01-25	\$620.62
MCCLOUD SERVICES	2381	2018-01-25	\$511.35
MCKESSON MEDICAL-SURGICAL	2382	2018-01-25	\$4,163.32
MOORE MEDICAL, LLC	2383	2018-01-25	\$498.10
NEWS GAZETTE	2384	2018-01-25	\$1,532.14
PITNEY BOWES INC	2385	2018-01-25	\$600.00
POLAR REFRIGERATION, HEATING & COOLING	2386	2018-01-25	\$647.33
POLSINELLI SHUGHART PC	2387	2018-01-25	\$5,242.50
PUBLIC AGENCY TRAINING COUNCIL, INC	2388	2018-01-25	\$590.00
RAY O'HERRON CO., INC.	2389	2018-01-25	\$695.45
SECURITY DOOR & HARDWARE CO.	2390	2018-01-25	\$85.00
SPECIALIZED MEDICAL SERVICES INC	2391	2018-01-25	\$2,179.11
THOMSON REUTERS-WEST PAYMENT CENTER	2392	2018-01-25	\$359.54
UNIFIRST CORPORATION	2393	2018-01-25	\$143.10
BOB BARKER COMPANY, INC	2394	2018-01-31	\$37.00
CHEMICAL MAINTENANCE INC	2395	2018-01-31	\$1,557.28
COMPASS MINERALS AMERICA	2396	2018-01-31	\$2,791.18
DEPKE WELDING SUPPLIES, INC.	2397	2018-01-31	\$102.40
DIXON GRAPHICS INC	2398	2018-01-31	\$1,021.00
ECOLAB	2399	2018-01-31	\$1,180.74
ILLINI CONTRACTORS SUPPLY, INC	2400	2018-01-31	\$13.50
MIRION TECHNOLOGIES (GDS), INC	2401	2018-01-31	\$2,161.80

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MONROE TRUCK EQUIPMENT, INC.	2402	2018-01-31	\$890.43
NEWS GAZETTE	2403	2018-01-31	\$95.88
PITNEY BOWES INC	2404	2018-01-31	\$290.58
PUBLIC AGENCY TRAINING COUNCIL, INC	2405	2018-01-31	\$590.00
RAY O'HERRON CO., INC.	2406	2018-01-31	\$1,566.22
SAFEWORKS ILLINOIS	2407	2018-01-31	\$1,262.00
WAREHOUSE DIRECT	2408	2018-01-31	\$599.86
CHEMICAL MAINTENANCE INC	2409	2018-02-09	\$180.80
DEPKE WELDING SUPPLIES, INC.	2410	2018-02-09	\$6.60
FIDLAR TECHNOLOGIES, INC.	2411	2018-02-09	\$2,038.38
ILLINI CONTRACTORS SUPPLY, INC	2412	2018-02-09	\$867.00
LAKESHORE LEARNING MATERIALS	2413	2018-02-09	\$1,950.40
LAZERS EDGE OFFICE AUTOMATION, INC	2414	2018-02-09	\$2,461.85
PRESTO X COMPANY	2415	2018-02-09	\$159.00
PURITY PLUS WATER SYSTEMS	2416	2018-02-09	\$58.60
SECURITY DOOR & HARDWARE CO.	2417	2018-02-09	\$325.00
STAPLES BUSINESS ADVANTAGE	2418	2018-02-09	\$166.08
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	2419	2018-02-09	\$256.88
TEACHSTONE TRAINING LLC	2420	2018-02-09	\$200.00
THOMSON REUTERS-WEST PAYMENT CENTER	2421	2018-02-09	\$193.98
ACCURATE BIOMETRICS INC	2422	2018-02-15	\$457.60
ARROW GLASS	2423	2018-02-15	\$215.00
BOB BARKER COMPANY, INC	2424	2018-02-15	\$1,105.52
CAMPION, BARROW & ASSOCIATES	2425	2018-02-15	\$125.00
CHEMICAL MAINTENANCE INC	2426	2018-02-15	\$980.93
COMPASS MINERALS AMERICA	2427	2018-02-15	\$72,792.32
E-FAX CORPORATE	2428	2018-02-15	\$417.35
ECOLAB	2429	2018-02-15	\$126.89
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2430	2018-02-15	\$965.55
KURLAND STEEL COMPANY	2431	2018-02-15	\$115.01
LAKESHORE LEARNING MATERIALS	2432	2018-02-15	\$548.55
LAWSON PRODUCTS INC	2433	2018-02-15	\$395.83
LAZERS EDGE OFFICE AUTOMATION, INC	2434	2018-02-15	\$931.65
LEE ENTERPRISES - CENTRAL ILLINOIS	2435	2018-02-15	\$178.48
MARK'S PLUMBING PARTS	2436	2018-02-15	\$3,814.10
MED-PASS, INC.	2437	2018-02-15	\$95.99
MOORE MEDICAL, LLC	2438	2018-02-15	\$390.93
NEWS GAZETTE	2439	2018-02-15	\$1,582.16
PURITAN SPRINGS WATER	2440	2018-02-15	\$13.75
RAY O'HERRON CO., INC.	2441	2018-02-15	\$1,056.46
SAFEWORKS ILLINOIS	2442	2018-02-15	\$894.00
SPECIALIZED MEDICAL SERVICES INC	2443	2018-02-15	\$1,979.95
STAPLES BUSINESS ADVANTAGE	2444	2018-02-15	\$227.97
SUPREME RADIO COMMUNICATIONS INC	2445	2018-02-15	\$521.74
ULINE	2446	2018-02-15	\$217.63
VIEVU LLC	2447	2018-02-15	\$2,400.00
WAREHOUSE DIRECT	2448	2018-02-15	\$700.52
ABC COUNSELING & FAMILY SERVICES	2449	2018-02-23	\$525.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
AREA DISPOSAL SERVICES, INC	2450	2018-02-23	\$867.43
CHEMICAL MAINTENANCE INC	2451	2018-02-23	\$7,100.76
DEPKE WELDING SUPPLIES, INC.	2452	2018-02-23	\$55.43
HUBERT COMPANY	2453	2018-02-23	\$614.18
ILLINI CONTRACTORS SUPPLY, INC	2454	2018-02-23	\$298.16
LAZERS EDGE OFFICE AUTOMATION, INC	2455	2018-02-23	\$240.00
LORENZ SUPPLY COMPANY	2456	2018-02-23	\$300.46
MARK'S PLUMBING PARTS	2457	2018-02-23	\$2,778.11
MOBILEXUSA	2458	2018-02-23	\$450.00
MOORE MEDICAL, LLC	2459	2018-02-23	\$204.19
NEWS GAZETTE	2460	2018-02-23	\$245.86
PATTERSON VETERINARY SUPPLY INC	2461	2018-02-23	\$586.03
RAY O'HERRON CO., INC.	2462	2018-02-23	\$548.68
SAFEWORKS ILLINOIS	2463	2018-02-23	\$350.00
STATE INDUSTRIAL PRODUCTS	2464	2018-02-23	\$97.19
STERICYCLE INC	2465	2018-02-23	\$303.44
SUPREME RADIO COMMUNICATIONS INC	2466	2018-02-23	\$662.29
THOMSON REUTERS-WEST PAYMENT CENTER	2467	2018-02-23	\$3,907.98
UNITED RENTALS (NORTH AMERICA), INC.	2468	2018-02-23	\$80.46
WAREHOUSE DIRECT	2469	2018-02-23	\$649.11
CENTER MEDICAL SUPPLY	2470	2018-02-28	\$205.96
CHEMICAL MAINTENANCE INC	2471	2018-02-28	\$496.60
DEPKE WELDING SUPPLIES, INC.	2472	2018-02-28	\$39.60
FIDLAR TECHNOLOGIES, INC.	2473	2018-02-28	\$3,960.67
GETZ INDUSTRIAL CLEANING, INC	2474	2018-02-28	\$343.60
LABEL TAPE SYSTEMS	2475	2018-02-28	\$560.35
LAKESHORE LEARNING MATERIALS	2476	2018-02-28	\$206.86
MONROE TRUCK EQUIPMENT, INC.	2477	2018-02-28	\$446.48
STAPLES BUSINESS ADVANTAGE	2479	2018-02-28	\$720.91
THOMSON REUTERS-WEST PAYMENT CENTER	2480	2018-02-28	\$193.98
UNIFIRST CORPORATION	2481	2018-02-28	\$95.40
UNIVERSITY OF IL FOUNDATION-EBERTFEST	2482	2018-02-28	\$15,000.00
BOB BARKER COMPANY, INC	2483	2018-03-08	\$1,441.57
CENTER MEDICAL SUPPLY	2484	2018-03-08	\$504.00
CHEMICAL MAINTENANCE INC	2485	2018-03-08	\$177.18
DEPKE WELDING SUPPLIES, INC.	2486	2018-03-08	\$102.40
ECOLAB	2487	2018-03-08	\$150.74
LAZERS EDGE OFFICE AUTOMATION, INC	2488	2018-03-08	\$617.90
MARK'S PLUMBING PARTS	2489	2018-03-08	\$230.87
NEWS GAZETTE	2490	2018-03-08	\$197.45
PURITAN SPRINGS WATER	2491	2018-03-08	\$13.75
RAY O'HERRON CO., INC.	2492	2018-03-08	\$1,464.95
SAFEWORKS ILLINOIS	2493	2018-03-08	\$95.00
STATE INDUSTRIAL PRODUCTS	2494	2018-03-08	\$517.95
THOMSON REUTERS-WEST PAYMENT CENTER	2495	2018-03-08	\$159.12
ABC COUNSELING & FAMILY SERVICES	2496	2018-03-15	\$420.00
ACCELERATED CARE PLUS LEASING INC	2497	2018-03-15	\$1,300.00
ACCURATE BIOMETRICS INC	2498	2018-03-15	\$286.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BOB BARKER COMPANY, INC	2499	2018-03-15	\$63.03
CAMPION, BARROW & ASSOCIATES	2500	2018-03-15	\$425.00
CENTER MEDICAL SUPPLY	2501	2018-03-15	\$315.40
CHEMICAL MAINTENANCE INC	2502	2018-03-15	\$4,868.73
COMPASS MINERALS AMERICA	2503	2018-03-15	\$13,804.25
E-FAX CORPORATE	2504	2018-03-15	\$458.95
ECOLAB	2505	2018-03-15	\$126.89
EICHENAUER SERVICES, INC.	2506	2018-03-15	\$298.18
KONE, INC.	2507	2018-03-15	\$295.00
LAWSON PRODUCTS INC	2508	2018-03-15	\$2,802.14
LAZERS EDGE OFFICE AUTOMATION, INC	2509	2018-03-15	\$554.85
LORENZ SUPPLY COMPANY	2510	2018-03-15	\$100.99
LOVING GUIDANCE, INC	2511	2018-03-15	\$990.00
MARK'S PLUMBING PARTS	2512	2018-03-15	\$213.70
MCKESSON MEDICAL-SURGICAL	2513	2018-03-15	\$3,782.16
MED-PASS, INC.	2514	2018-03-15	\$95.53
NEWS GAZETTE	2515	2018-03-15	\$1,549.39
PITNEY BOWES INC	2516	2018-03-15	\$431.76
POLAR REFRIGERATION, HEATING & COOLING	2517	2018-03-15	\$1,436.14
POLSINELLI SHUGHART PC	2518	2018-03-15	\$3,452.63
PRESTO X COMPANY	2519	2018-03-15	\$159.00
RAY O'HERRON CO., INC.	2520	2018-03-15	\$386.34
SAFEWORKS ILLINOIS	2521	2018-03-15	\$355.00
SECURITY DOOR & HARDWARE CO.	2522	2018-03-15	\$289.00
SUPPLYWORKS - NURSING HOME ACCOUNT	2523	2018-03-15	\$737.22
UVANTA OF CENTRAL ILLINOIS	2524	2018-03-15	\$32,073.22
VIEVU LLC	2525	2018-03-15	\$2,400.00
WAREHOUSE DIRECT	2526	2018-03-15	\$314.58
AREA DISPOSAL SERVICES, INC	2527	2018-03-23	\$863.57
BOB BARKER COMPANY, INC	2528	2018-03-23	\$374.88
CHEMICAL MAINTENANCE INC	2529	2018-03-23	\$2,111.01
DIXON GRAPHICS INC	2530	2018-03-23	\$20.00
FIDLAR TECHNOLOGIES, INC.	2531	2018-03-23	\$4,306.80
KONE, INC.	2532	2018-03-23	\$7,160.25
LAZERS EDGE OFFICE AUTOMATION, INC	2533	2018-03-23	\$1,464.20
MOORE MEDICAL, LLC	2534	2018-03-23	\$333.39
NEWS GAZETTE	2535	2018-03-23	\$3,171.97
RAY O'HERRON CO., INC.	2536	2018-03-23	\$1,009.51
RELIAS LEARNING LLC	2537	2018-03-23	\$4,895.43
SAFEWORKS ILLINOIS	2538	2018-03-23	\$95.00
STANLEY CONVERGENT SECURITY SOLUTIONS	2539	2018-03-23	\$528.00
STAPLES BUSINESS ADVANTAGE	2540	2018-03-23	\$197.82
STERICYCLE INC	2541	2018-03-23	\$303.44
THOMSON REUTERS-WEST PAYMENT CENTER	2542	2018-03-23	\$1,304.98
WAREHOUSE DIRECT	2543	2018-03-23	\$864.37
BOB BARKER COMPANY, INC	2544	2018-03-29	\$804.68
CARROT-TOP INDUSTRIES	2545	2018-03-29	\$573.96
CHEMICAL MAINTENANCE INC	2546	2018-03-29	\$464.70

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
DEPKE WELDING SUPPLIES, INC.	2547	2018-03-29	\$142.00
ECOLAB	2548	2018-03-29	\$590.37
LAZERS EDGE OFFICE AUTOMATION, INC	2549	2018-03-29	\$218.50
MARK'S PLUMBING PARTS	2550	2018-03-29	\$290.45
MINDFLASH.COM	2551	2018-03-29	\$5,389.20
PITNEY BOWES INC	2552	2018-03-29	\$150.00
RAY O'HERRON CO., INC.	2553	2018-03-29	\$596.44
SECURITY DOOR & HARDWARE CO.	2554	2018-03-29	\$300.00
WAREHOUSE DIRECT	2555	2018-03-29	\$1,112.85
CHAMPAIGN COUNTY TREASURER	570082	2018-01-09	\$1,075.20
CHAMPAIGN COUNTY TREASURER	570083	2018-01-09	\$10,242.72
CHAMPAIGN COUNTY TREASURER	570084	2018-01-09	\$3,768.33
CHAMPAIGN COUNTY TREASURER	570085	2018-01-09	\$13,093.18
CHAMPAIGN COUNTY TREASURER	570086	2018-01-09	\$176,371.00
CHAMPAIGN COUNTY TREASURER	570087	2018-01-09	\$19,728.00
CHAMPAIGN COUNTY TREASURER	570088	2018-01-09	\$300.00
CHAMPAIGN COUNTY TREASURER	570089	2018-01-09	\$30,509.07
CHAMPAIGN COUNTY TREASURER	570090	2018-01-09	\$28,210.00
CHAMPAIGN COUNTY TREASURER	570091	2018-01-09	\$3,915,061.58
CHAMPAIGN COUNTY TREASURER	570092	2018-01-09	\$100,000.00
CHAMPAIGN COUNTY TREASURER	570093	2018-01-09	\$50,238.83
CHAMPAIGN COUNTY AUDITOR	570094	2018-01-09	\$12.72
CHAMPAIGN COUNTY TREASURER	570095	2018-01-09	\$360.11
CHAMPAIGN COUNTY TREASURER	570096	2018-01-09	\$18,796.00
CHAMPAIGN COUNTY TREASURER	570097	2018-01-09	\$4,206.04
CHAMPAIGN COUNTY TREASURER	570098	2018-01-09	\$3,090.00
CHAMPAIGN COUNTY TREASURER	570099	2018-01-09	\$28,508.39
AAIM EMPLOYERS ASSOCIATION	570100	2018-01-09	\$740.00
AHEAD OF OUR TIME PUBLISHING INC	570101	2018-01-09	\$500.00
ALLIANCE OF MERGER & AQUISITION ADVISORS	570102	2018-01-09	\$4,995.00
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	570103	2018-01-09	\$2,011.81
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	570104	2018-01-09	\$2,532.32
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	570105	2018-01-09	\$963.61
AMERICAN PLANNING ASSOCIATION	570106	2018-01-09	\$790.00
AMERICAN PUBLIC WORKS ASSOCIATION	570107	2018-01-09	\$196.00
ANN L CHAN COUNSELING SERVICE PC	570108	2018-01-09	\$415.56
ARAMARK CHICAGO LOCKBOX	570109	2018-01-09	\$10,302.18
ASHFORD UNIVERSITY	570110	2018-01-09	\$1,220.40
A T & T	570111	2018-01-09	\$724.05
ATTORNEY REGISTRATION & DISCIPLINARY COM	570112	2018-01-09	\$385.00
AWARDS LIMITED	570113	2018-01-09	\$8.50
BHR LLC	570114	2018-01-09	\$200.00
BZ MANAGEMENT	570115	2018-01-09	\$550.00
BAILEY EDWARD DESIGN, INC.	570116	2018-01-09	\$1,000.00
BAKER TILLY VIRCHOW KRAUSE, LLP	570117	2018-01-09	\$4,300.00
BENEFIT PLANNING CONSULTANTS, INC	570118	2018-01-09	\$200.00
BLACK ROCK TECHNOLOGY GROUP	570119	2018-01-09	\$725.00
BUSEY BANK	570120	2018-01-09	\$41.20

2018 Payment Register

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CNA SURETY DIRECT BILL	570121	2018-01-09	\$60.00
CU ABLE	570122	2018-01-09	\$1,150.00
CALIFORNIA PROFESSIONAL MFG INC	570123	2018-01-09	\$312.14
CAMPUS PROPERTY MANAGEMENT	570124	2018-01-09	\$690.00
CANDLEWOOD ESTATES	570125	2018-01-09	\$200.00
CARLE OCCUPATIONAL MEDICINE	570126	2018-01-09	\$315.00
CENTRAL ILLINOIS HUMAN RESOURCES GROUP	570127	2018-01-09	\$180.00
CENTRAL ILLINOIS PRODUCE	570128	2018-01-09	\$103.25
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	570129	2018-01-09	\$4,640.66
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	570130	2018-01-09	\$375.00
CHAMPAIGN COUNTY CONVENTION & VISITORS	570131	2018-01-09	\$10,000.00
CHAMPAIGN COUNTY SOIL & WATER	570132	2018-01-09	\$34,560.00
CHAMPAIGN URBANA AREA PROJECT	570133	2018-01-09	\$7,917.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	570134	2018-01-09	\$168.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	570135	2018-01-09	\$516.17
CHAMPION ENERGY, LLC	570136	2018-01-09	\$28,393.70
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT	570137	2018-01-09	\$2,345.20
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	570138	2018-01-09	\$500.00
CHRISTIE CLINIC	570139	2018-01-09	\$84.00
CINCINNATI LIFE INSURANCE COMPANY	570140	2018-01-09	\$385.66
CINTAS CORPORATION #370	570141	2018-01-09	\$152.50
CITY OF CHAMPAIGN/COMMUNITY COALITION	570142	2018-01-09	\$6,250.00
COMCAST CABLE - JUVENILE DETENTION ACCT	570143	2018-01-09	\$13.07
COMCAST CABLE - MENTAL HEALTH ACCT	570144	2018-01-09	\$110.96
COMMERCE BANK	570145	2018-01-09	\$299.67
COMMUNITY CHOICE, INC	570146	2018-01-09	\$19,425.00
COMMUNITY FOUNDATION - DREAM HOUSE	570147	2018-01-09	\$4,833.00
COMMUNITY RESOURCE & COUNSELING CTR INC	570148	2018-01-09	\$650.00
COMMUNITY SERVICE CENTER OF NORTHERN	570149	2018-01-09	\$5,550.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	570150	2018-01-09	\$55.00
CONNOR COMPANY	570151	2018-01-09	\$25.09
CONSOLIDATED CALL CENTER SERVICES	570152	2018-01-09	\$296.75
CONSOLIDATED COMMUNICATIONS	570153	2018-01-09	\$3,106.69
CORN BELT ENERGY	570154	2018-01-09	\$200.00
CORONERME.COM	570155	2018-01-09	\$395.00
CORRECT CARE SOLUTIONS (CCS)	570156	2018-01-09	\$16,686.06
COUNTY STAR	570157	2018-01-09	\$64.00
COURAGE CONNECTION	570158	2018-01-09	\$6,282.00
COURAGE CONNECTION	570159	2018-01-09	\$125.00
CRISIS NURSERY	570160	2018-01-09	\$5,833.00
CTF ILLINOIS	570161	2018-01-09	\$5,500.00
D.C. HUMPHRYS CO INC	570162	2018-01-09	\$1,653.00
DATASPEC INC	570163	2018-01-09	\$399.00
DEDICATED DIESEL SERVICE & REPAIR	570164	2018-01-09	\$150.00
DEVELOPMENTAL SERVICES CENTER OF	570165	2018-01-09	\$273,548.00
DIAMOND RENTALS, INC.	570166	2018-01-09	\$370.00
DIMOND BROS. AGENCY, INC CHA	570167	2018-01-09	\$168,232.00
DISCOUNT SCHOOL SUPPLY	570168	2018-01-09	\$2,489.27

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
DOMESTIC STRUCTURE	570169	2018-01-09	\$200.00
DON MOYER BOYS & GIRLS CLUB	570170	2018-01-09	\$21,666.00
DOWN SYNDROME NETWORK	570171	2018-01-09	\$1,250.00
DOYLE PROPERTIES	570172	2018-01-09	\$1,121.00
DUNCAN SUPPLY COMPANY, INC.	570173	2018-01-09	\$37.34
DURHAM DUPLEXES	570174	2018-01-09	\$1,386.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	570175	2018-01-09	\$2,083.00
ELECTION SYSTEMS & SOFTWARE, INC	570176	2018-01-09	\$21,354.39
EVIDENT, INC.	570177	2018-01-09	\$630.00
EXPRESS SERVICES, INC.	570178	2018-01-09	\$624.80
FAMILY SERVICE OF CHAMPAIGN COUNTY	570179	2018-01-09	\$18,563.00
FARMERS BROS	570180	2018-01-09	\$4,237.60
FARON PROPERTIES	570181	2018-01-09	\$1,492.60
FE MORAN SECURITY SOLUTIONS	570182	2018-01-09	\$338.00
FEDERAL EXPRESS CORPORATION	570183	2018-01-09	\$34.09
FENIEX INDUSTRIES, INC.	570184	2018-01-09	\$2,775.84
FIDELITY SECURITY LIFE INS COMPANY	570185	2018-01-09	\$3,097.24
FIRST FOLLOWERS	570186	2018-01-09	\$4,952.00
FISHER SCIENTIFIC	570187	2018-01-09	\$305.22
FLEETWATCHER, LLC	570188	2018-01-09	\$1,265.00
FRONTIER	570189	2018-01-09	\$31.27
GIBBS TECHNOLOGY LEASING, LLC	570190	2018-01-09	\$89.90
GLOBAL EQUIPMENT COMPANY, INC.	570191	2018-01-09	\$788.85
GOLFVIEW VILLAGE	570192	2018-01-09	\$200.00
GORDON FOOD SERVICE	570193	2018-01-09	\$1,696.98
GOVCONNECTION INC	570194	2018-01-09	\$7,342.10
GRAMERCY PARK APARTMENTS	570195	2018-01-09	\$565.00
GREEN STREET REALTY	570196	2018-01-09	\$570.00
GREEN STREET REALTY	570197	2018-01-09	\$770.00
GREEN STREET REALTY	570198	2018-01-09	\$565.00
GREEN STREET REALTY	570199	2018-01-09	\$650.00
GREEN STREET REALTY	570200	2018-01-09	\$200.00
GROW IN ILLINOIS	570202	2018-01-09	\$1,667.00
HEALTHDIRECT	570203	2018-01-09	\$19,355.32
HEYL, ROYSTER, VOELKER, & ALLEN	570204	2018-01-09	\$4,795.00
HIBU, INC - WEST	570205	2018-01-09	\$135.89
HILTON GARDEN INN CHAMPAIGN/URBANA	570206	2018-01-09	\$1,389.92
IBM CORPORATION	570207	2018-01-09	\$3,065.17
ID NETWORKS INC	570208	2018-01-09	\$3,995.00
IFR HOLDINGS, LLC	570209	2018-01-09	\$585.55
ILLINOIS AMERICAN WATER COMPANY	570210	2018-01-09	\$6,190.64
ILLINOIS AMERICAN WATER COMPANY	570211	2018-01-09	\$2,759.27
ILLINOIS AMERICAN WATER COMPANY	570212	2018-01-09	\$362.88
ILLINOIS AMERICAN WATER-VET ASSISTANCE	570213	2018-01-09	\$100.00
IL ASSN OF COUNTY CLERKS & RECORDERS	570214	2018-01-09	\$365.00
ILLINOIS ASSN OF COUNTY BOARD MEMBERS	570215	2018-01-09	\$1,700.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	570216	2018-01-09	\$1,152.84
IL ASSN OF CNTY VETERANS ASSISTANCE COMM	570217	2018-01-09	\$300.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
IL ASSOC OF MICROBOARDS & COOPERATIVES	570218	2018-01-09	\$4,396.00
ILLINOIS CORONERS & MEDICAL EXAM. ASSOC	570219	2018-01-09	\$600.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	570220	2018-01-09	\$653,690.00
ILLINOIS NATIONAL BANK	570221	2018-01-09	\$34.26
ILLINOIS OFFICE OF STATE FIRE MARSHAL	570222	2018-01-09	\$200.00
IL PROFESSIONAL LAND SURVEYORS ASSN	570223	2018-01-09	\$295.00
ILLINOIS STATE POLICE - BUREAU OF	570224	2018-01-09	\$16.00
ILLINOIS VENTURES FOR COMMUNITY ACTION	570225	2018-01-09	\$100.00
INSTITUTE OF TRANSPORTATION ENGINEERS	570226	2018-01-09	\$300.00
IROQUOIS COUNTY TREASURER	570227	2018-01-09	\$821.50
JEC DEVELOPMENT	570228	2018-01-09	\$820.00
JPMORGAN CHASE BANK NATIONAL ASSOC	570229	2018-01-09	\$27,600.00
JANO JUSTICE SYSTEMS, INC	570230	2018-01-09	\$24,950.07
KLATT PROPERTIES	570231	2018-01-09	\$200.00
LANZ HEATING & COOLING	570232	2018-01-09	\$149.00
LAWRENCE L. JECKEL, M.D., P.C.	570233	2018-01-09	\$525.00
LEAF SOFTWARE SOLUTIONS INC	570234	2018-01-09	\$2,223.00
MBR CENTRAL ILL PIZZA, LLC	570235	2018-01-09	\$166.23
MCS OFFICE TECHNOLOGIES	570236	2018-01-09	\$974.00
MAHOMET AREA YOUTH CLUB	570237	2018-01-09	\$2,250.00
MATTIS NORTH APARTMENTS	570238	2018-01-09	\$3,432.51
MEDIACOM	570239	2018-01-09	\$205.90
MENARDS	570240	2018-01-09	\$71.90
MIDWEST UNDERGROUND TECHNOLOGY, INC	570241	2018-01-09	\$937.63
MONTICELLO CHAMBER OF COMMERCE	570242	2018-01-09	\$75.00
MY BINDING INC	570243	2018-01-09	\$195.00
NANTUCKET COVE	570244	2018-01-09	\$1,203.00
NATIONAL ASSOCIATION OF COUNTIES	570245	2018-01-09	\$2,526.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	570246	2018-01-09	\$380.00
NAVY FEDERAL CREDIT UNION	570247	2018-01-09	\$400.00
NEW CENTURY ESTATES	570248	2018-01-09	\$200.00
NEXADENTAL	570249	2018-01-09	\$353.32
NEXUS PROPERTY GROUP LLC	570250	2018-01-09	\$200.00
NICOR GAS - VETERAN ASSISTANCE ACCT	570251	2018-01-09	\$297.00
NICOR GAS - LIHEAP DEPT	570252	2018-01-09	\$77,382.00
NIEMANN FOODS INC.	570253	2018-01-09	\$1,440.00
NORTHWEST CAPITAL HOLDINGS LLC	570254	2018-01-09	\$600.00
NORTHWEST CAPITAL HOLDINGS LLC	570255	2018-01-09	\$524.00
OMS TECHNOLOGIES INC	570256	2018-01-09	\$125.00
OFFICE SUPPLY.COM	570257	2018-01-09	\$1,714.51
PARKLAND CHILD DEVELOPMENT CENTER	570258	2018-01-09	\$68.90
PARKLAND COLLEGE	570259	2018-01-09	\$4,774.95
PARKLAND COLLEGE	570260	2018-01-09	\$14,085.00
PARKVIEW SENIOR APARTMENTS	570261	2018-01-09	\$200.00
PAW A DAY INN K9 SUITES LLC	570262	2018-01-09	\$225.00
PAXTON FOUNDATION	570263	2018-01-09	\$700.00
PCMG / GLOBAL GOVED	570264	2018-01-09	\$3,756.00
PENFIELD WATER DISTRICT	570265	2018-01-09	\$95.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	570266	2018-01-09	\$185.20
PERSONS ASSUMING CONTROL OF THEIR	570267	2018-01-09	\$3,379.00
PIATT COUNTY TREASURER	570268	2018-01-09	\$300.00
PRAIRIE FARMER	570269	2018-01-09	\$29.95
PRAIRIE GREEN APARTMENTS PHASE I	570270	2018-01-09	\$501.61
PRIME PROPERTY GROUP	570271	2018-01-09	\$1,735.82
PROFESSIONAL MEDICAL, INC.	570272	2018-01-09	\$31,038.66
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	570273	2018-01-09	\$200.00
PROMISE HEALTHCARE	570274	2018-01-09	\$23,333.00
PROVIDENCE AT SYCAMORE HILLS & THORNBERRY	570275	2018-01-09	\$462.00
QUALITY PLUMBING HEATING & AIR CONDITION	570276	2018-01-09	\$117.00
QUILL CORPORATION	570277	2018-01-09	\$997.32
RAMSHAW REAL ESTATE	570278	2018-01-09	\$510.00
RANTOUL LIGHT & WATER UTILITIES	570279	2018-01-09	\$297.00
RANTOUL PRESS	570280	2018-01-09	\$38.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	570281	2018-01-09	\$1,550.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	570282	2018-01-09	\$5,606.68
RENT CHAMPAIGN	570283	2018-01-09	\$200.00
RENTAL CITY	570284	2018-01-09	\$244.50
REPUBLIC SERVICES #729	570285	2018-01-09	\$4,949.42
ROECO ENTERPRISES	570286	2018-01-09	\$200.00
ROGARDS	570287	2018-01-09	\$1,756.98
ROSECRANCE, INC.	570288	2018-01-09	\$71,588.00
ROSECRANCE, INC.	570289	2018-01-09	\$54,126.00
ROSEWOOD RENTALS LLC	570290	2018-01-09	\$562.00
RURAL KING	570291	2018-01-09	\$238.93
SAK MANAGEMENT SERVICES LLC	570292	2018-01-09	\$48,000.00
SAM'S CLUB - HEAD START ACCOUNT	570293	2018-01-09	\$306.36
SANDOVAL CUSTOM CREATIONS INC	570294	2018-01-09	\$11,757.00
SATELLITE TRACKING OF PEOPLE LLC	570295	2018-01-09	\$2,222.75
SAVANNAH FAMILY INSTITUTE, INC.	570296	2018-01-09	\$35,975.00
SECURITY TRANSPORT SERVICES, INC.	570297	2018-01-09	\$417.45
SELECTIVE INSURANCE COMPANY	570298	2018-01-09	\$10,786.00
SHELBY COUNTY COMMUNITY SERVICE INC	570299	2018-01-09	\$1,460.64
SHELL	570300	2018-01-09	\$17.65
SHI INTERNATIONAL CORP	570301	2018-01-09	\$360.00
SIEMENS HEALTHCARE DIAGNOSTICS	570302	2018-01-09	\$2,200.15
SIMPLEXGRINNELL LP	570303	2018-01-09	\$3,810.00
1604 CORONADO LLC	570304	2018-01-09	\$490.00
SMILE HEALTHY	570305	2018-01-09	\$3,750.00
SMITH APARTMENTS	570306	2018-01-09	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	570307	2018-01-09	\$473.16
SOUTHLAND MEDICAL LLC	570308	2018-01-09	\$149.43
SPRINT - CORONER ACCOUNT	570309	2018-01-09	\$303.52
STAR UNIFORMS	570310	2018-01-09	\$375.60
SUMMIT IT SOLUTIONS	570311	2018-01-09	\$350.00
TAYLOR AND FRANCIS	570312	2018-01-09	\$558.00
TECHNOLOGY MANAGEMENT REV FUND	570313	2018-01-09	\$3,733.62

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TIMES CENTER	570314	2018-01-09	\$150.00
TOWN & COUNTRY APARTMENTS	570315	2018-01-09	\$501.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	570316	2018-01-09	\$111.20
TRIAD SHREDDING CORP	570317	2018-01-09	\$77.45
TUSCANY COVE LLC	570318	2018-01-09	\$790.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	570319	2018-01-09	\$7,207.00
UNITED COUNTIES COUNCIL OF ILLINOIS	570320	2018-01-09	\$1,000.00
UNITED STATES POST OFFICE	570321	2018-01-09	\$396.00
UNITED WAY OF CHAMPAIGN COUNTY	570322	2018-01-09	\$4,516.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	570323	2018-01-09	\$4,414.00
UNIVERSITY OF ILLINOIS EXTENSION	570324	2018-01-09	\$346.66
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	570325	2018-01-09	\$560.00
UP CENTER OF CHAMPAIGN COUNTY	570326	2018-01-09	\$1,583.00
URBANA FREE LIBRARY	570327	2018-01-09	\$30,020.00
URBANA NEIGHBORHOOD CONNECTION CENTER	570328	2018-01-09	\$1,625.00
VERIZON WIRELESS -RPC/HS ACCOUNT	570329	2018-01-09	\$80.58
VERIZON WIRELESS - REGIONL PLANNING ACCT	570330	2018-01-09	\$111.13
VERIZON WIRELESS-COMM SERV BLK GRANT	570331	2018-01-09	\$513.93
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	570332	2018-01-09	\$777.42
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	570333	2018-01-09	\$17.10
VERIZON WIRELESS - COURT SRVC ACCT	570334	2018-01-09	\$523.09
VILLAGE OF RANTOUL	570335	2018-01-09	\$64,139.00
VILLAGE OF RANTOUL	570336	2018-01-09	\$357.66
VILLAGE OF SAVOY	570337	2018-01-09	\$2,300.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	570338	2018-01-09	\$1,816.00
VINEWOOD APARTMENTS	570339	2018-01-09	\$200.00
VISA CARDMEMBER SERVICE - ADMN SRVC	570340	2018-01-09	\$72.25
VISA CARDMEMBER SERVICE - CHILD ADVOC	570341	2018-01-09	\$251.06
VISA CARDMEMBER SERVICE - CORONER	570342	2018-01-09	\$692.25
VISA CARDMEMBER SERVICE - COURT SERVICES	570343	2018-01-09	\$564.71
VISA CARDMEMBER SERVICES - GIS	570344	2018-01-09	\$200.89
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	570345	2018-01-09	\$2,000.77
WAL-MART COMMUNITY - PROBATION ACCOUNT	570346	2018-01-09	\$223.51
WAL-MART COMMUNITY - HEAD START ACCOUNT	570347	2018-01-09	\$160.48
WEINER COMPANIES LTD	570348	2018-01-09	\$337.65
THE WELLNESS WORKSHOP LLC	570349	2018-01-09	\$1,854.12
WELLS FARGO	570350	2018-01-09	\$200.00
WESTERN AVENUE COMMUNITY CENTER	570351	2018-01-09	\$96.04
WESTGATE APARTMENTS	570352	2018-01-09	\$760.88
WEX BANK - HIGHWAY ACCOUNT	570353	2018-01-09	\$7,469.71
WEX BANK- STATE'S ATTORNEY ACCOUNT	570354	2018-01-09	\$152.62
WEX BANK - CORONER	570355	2018-01-09	\$124.57
WEX BANK - PLANNING/ZONING	570356	2018-01-09	\$62.63
WINDCREST APARTMENTS	570357	2018-01-09	\$2,517.00
XEROX CORPORATION	570358	2018-01-09	\$18,348.54
ZANTURIA PROPERTY GROUP, LLC	570359	2018-01-09	\$158.00
ABEL, MICHEAL	570360	2018-01-09	\$250.00
ANDERSON, RACHEL	570361	2018-01-09	\$78.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BATES, PAULA	570362	2018-01-09	\$18.56
BICKERS, KALEY	570363	2018-01-09	\$480.00
BIGGS, RICK	570364	2018-01-09	\$33.36
BISHOP, JEFFERY	570365	2018-01-09	\$134.82
BLACKSHEAR, TANYA	570366	2018-01-09	\$350.00
BLUMER, DONNA	570367	2018-01-09	\$53.50
BOWDRY, KIM	570368	2018-01-09	\$76.68
BRANDOW, JEREMY	570369	2018-01-09	\$745.00
BRESSNER, BARBARA J.	570370	2018-01-09	\$2,265.00
BROLON, DANYA	570371	2018-01-09	\$358.00
BROWN, ASHLEY	570372	2018-01-09	\$60.00
BUCKINGHAM, JACKI	570373	2018-01-09	\$104.86
BUMBA, JEANINE	570374	2018-01-09	\$50.00
BURNETT, ROY	570375	2018-01-09	\$50.00
CANFIELD, LYNN	570376	2018-01-09	\$101.66
CARPENTER, LINDSAY	570377	2018-01-09	\$15.00
CUKAY, STAN AND PENNY	570378	2018-01-09	\$1,802.52
CUNNINGHAM, AARON	570379	2018-01-09	\$110.00
ELLIS, SHEILA	570380	2018-01-09	\$20.87
GRANSE, BRANDI	570381	2018-01-09	\$99.51
GREEN, SASHA	570382	2018-01-09	\$11.77
HAWN, DWAIN	570383	2018-01-09	\$787.00
HULTEN, GORDY	570384	2018-01-09	\$194.84
JONES, JACK	570385	2018-01-09	\$94.90
JONES, JAMES	570386	2018-01-09	\$2,440.00
KULMALA, KAI	570387	2018-01-09	\$480.00
LARSEN, CHARLES	570388	2018-01-09	\$179.76
LEWIS, MERCEDES	570389	2018-01-09	\$300.00
MACARAEG, MICHELE	570390	2018-01-09	\$54.24
MANI, JULES SABIN	570391	2018-01-09	\$510.83
MAYER, JAMES	570392	2018-01-09	\$909.00
MCCALLISTER, MATTHEW	570393	2018-01-09	\$11.00
MOBLEY, TERRI	570394	2018-01-09	\$165.00
NICHOLAS, JESSICA	570395	2018-01-09	\$100.00
PENA, JAVIER	570396	2018-01-09	\$286.00
PHILLIPS, SHANE	570397	2018-01-09	\$56.71
POLING, ANDREA	570398	2018-01-09	\$200.00
POTTER, MARGARET	570399	2018-01-09	\$56.07
PURVIANCE, ANGELA	570400	2018-01-09	\$81.33
RAMOS, JUANA	570401	2018-01-09	\$38.10
REED, MICHELLE	570402	2018-01-09	\$26.97
RICHARDS, BAILEY	570403	2018-01-09	\$60.96
RICHEY, ALAN	570404	2018-01-09	\$33.25
ROGERS, JUANITA	570405	2018-01-09	\$2,106.00
ROWAN, RAEANNA	570406	2018-01-09	\$200.00
RUNDELL, ASHER	570407	2018-01-09	\$45.72
RUTLEDGE, LINDA	570408	2018-01-09	\$200.00
SEAMAN, GREGORY	570409	2018-01-09	\$170.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SEBENS, BARB	570410	2018-01-09	\$4.49
SHORT, TIM	570411	2018-01-09	\$129.15
SIVERTSEN, NANCY	570412	2018-01-09	\$5.00
SMITH, CAROLYN	570413	2018-01-09	\$1,748.00
SPAIN, JENNIFER	570414	2018-01-09	\$208.76
SPENCER, KALEY	570415	2018-01-09	\$56.18
STEVENS, LA'KWON	570416	2018-01-09	\$76.20
STYAN, MICHELLE	570417	2018-01-09	\$70.94
TAYLOR, AMBER	570418	2018-01-09	\$22.58
TODD, BRENDA	570419	2018-01-09	\$205.45
TODD, STEPHANIE	570420	2018-01-09	\$153.00
TORRES, DENISE JONES	570421	2018-01-09	\$984.00
VANDEVENTER, STEPHANIE	570422	2018-01-09	\$313.25
WASHO, CHRISTINE A	570423	2018-01-09	\$2,821.81
WENDT, PAMELA	570424	2018-01-09	\$1,353.28
WILLIAMS, NANCY	570425	2018-01-09	\$1,580.00
WILSON, HOWARD	570426	2018-01-09	\$11.00
WINTERS, STEPHEN	570427	2018-01-09	\$11.00
CHAMPAIGN COUNTY TREASURER	570530	2018-01-19	\$352.73
CHAMPAIGN COUNTY TREASURER	570531	2018-01-19	\$150,568.80
CHAMPAIGN COUNTY TREASURER	570532	2018-01-19	\$5,772.66
CHAMPAIGN COUNTY TREASURER	570533	2018-01-19	\$8,861.36
CHAMPAIGN COUNTY TREASURER	570534	2018-01-19	\$502,923.00
CHAMPAIGN COUNTY TREASURER	570535	2018-01-19	\$160,454.40
CHAMPAIGN COUNTY TREASURER	570536	2018-01-19	\$30,910.63
CHAMPAIGN COUNTY TREASURER	570537	2018-01-19	\$30.00
CHAMPAIGN COUNTY TREASURER	570538	2018-01-19	\$85,439.95
CHAMPAIGN COUNTY TREASURER	570539	2018-01-19	\$9,747.00
CHAMPAIGN COUNTY TREASURER	570540	2018-01-19	\$54,911.72
CHAMPAIGN COUNTY TREASURER	570541	2018-01-19	\$21,250.00
CHAMPAIGN COUNTY TREASURER	570542	2018-01-19	\$61,369.36
CHAMPAIGN COUNTY TREASURER	570543	2018-01-19	\$39,595.11
CHAMPAIGN COUNTY TREASURER	570544	2018-01-19	\$95,030.59
CHAMPAIGN COUNTY CORRECTIONAL CENTER	570545	2018-01-19	\$52.88
ABSOPURE WATER	570546	2018-01-19	\$50.25
ACE HARDWARE	570547	2018-01-19	\$65.76
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	570548	2018-01-19	\$2,267.59
ALADDIN ELECTRIC	570549	2018-01-19	\$812.50
ALLIANCE COMMUNICATIONS	570550	2018-01-19	\$124.95
AMALGAMATED BANK OF CHICAGO	570551	2018-01-19	\$475.00
AMEREN ILLINOIS	570552	2018-01-19	\$41,719.96
ANN L CHAN COUNSELING SERVICE PC	570553	2018-01-19	\$963.67
ARAMARK CHICAGO LOCKBOX	570554	2018-01-19	\$11,831.10
ARAMARK SERVICES, INC.	570555	2018-01-19	\$1,377.50
A T & T	570557	2018-01-19	\$2,587.85
A T & T	570558	2018-01-19	\$187.63
AT&T MOBILITY	570559	2018-01-19	\$49.86
ATLANTIC SIGNAL LLC	570560	2018-01-19	\$982.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
AUTOZONE, INC.	570561	2018-01-19	\$82.66
BERG TANKS	570562	2018-01-19	\$150.00
BRADFORD SYSTEMS CORPORATION	570563	2018-01-19	\$759.69
CNA SURETY DIRECT BILL	570564	2018-01-19	\$30.00
CU HARDWARE COMPANY	570565	2018-01-19	\$274.93
CALLAHAN'S REPAIR SERVICE, INC.	570566	2018-01-19	\$377.87
CARLE	570567	2018-01-19	\$1,984.00
CARLE FOUNDATION HOSPITAL	570568	2018-01-19	\$1,200.00
CARLE FOUNDATION HOSPITAL	570569	2018-01-19	\$1,031.05
CASEY'S GENERAL STORE, INC.	570570	2018-01-19	\$251.23
CENTRAL CULVERT & TILE, LLC	570571	2018-01-19	\$379.80
CHAMBANA SALES COMPANY	570572	2018-01-19	\$477.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	570573	2018-01-19	\$4,224.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	570574	2018-01-19	\$325.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	570575	2018-01-19	\$20.00
CHAMPAIGN COUNTY MOBILITY LLC	570576	2018-01-19	\$8,960.39
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	570577	2018-01-19	\$324.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	570578	2018-01-19	\$58,931.78
CHAMPION ENERGY, LLC	570579	2018-01-19	\$293.55
CHEMCO INDUSTRIES, INC	570580	2018-01-19	\$109.62
CINTAS CORPORATION #370	570581	2018-01-19	\$116.20
CIOX HEALTH	570582	2018-01-19	\$21.82
CITY OF CHAMPAIGN	570583	2018-01-19	\$167,964.50
CITY OF CHAMPAIGN/COMMUNITY COALITION	570584	2018-01-19	\$1,250.00
CITY OF URBANA	570585	2018-01-19	\$1,315.00
CLEANERS X-PRESS	570586	2018-01-19	\$1,322.90
CLOUDPOINT GEOGRAPHICS INC	570587	2018-01-19	\$1,500.00
COGNITION WORKS, INC.	570588	2018-01-19	\$3,055.00
COLUMBIA STREET ROASTERY	570589	2018-01-19	\$53.10
COMCAST CABLE - EMERGENCY MGMT ACCT	570590	2018-01-19	\$39.85
COMCAST CABLE - HEAD START ACCOUNT	570591	2018-01-19	\$221.89
COMCAST CABLE-JAIL COMMISARY ACCT	570592	2018-01-19	\$3.98
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	570593	2018-01-19	\$3,828.80
CONNOR COMPANY	570594	2018-01-19	\$673.86
CONSOLIDATED COMMUNICATIONS	570595	2018-01-19	\$5,423.96
CONSTELLATION ENERGY SERVICES-	570596	2018-01-19	\$4,497.30
COUNTY ASSESSMENT OFFICER ASSOCIATION	570597	2018-01-19	\$425.00
COURAGE CONNECTION	570598	2018-01-19	\$58.00
CREATIVE OFFICE SYSTEMS, INC.	570599	2018-01-19	\$86.37
CUMMINS CROSSPOINT	570600	2018-01-19	\$4,297.49
CUMMINS ENGINEERING CORPORATION	570601	2018-01-19	\$25,727.75
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	570602	2018-01-19	\$1,156.25
CYNTHIA CHOW & ASSOCIATES, LLC	570603	2018-01-19	\$1,525.23
D&S SEWER SERVICES INC	570604	2018-01-19	\$355.00
DAVE & HARRY LOCKSMITHS, INC	570605	2018-01-19	\$107.20
DOOR SPECIALTY COMPANY	570606	2018-01-19	\$595.00
DUNKIN DONUTS/BASKIN ROBBINS	570607	2018-01-19	\$45.50
DUST AND SON OF CHAMPAIGN COUNTY	570608	2018-01-19	\$693.83

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
EMK CONSULTING LLC	570609	2018-01-19	\$8,097.27
EASTERN ILLINI ELECTRIC COOPERATIVE	570610	2018-01-19	\$107.25
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	570611	2018-01-19	\$11,430.00
ERAD GROUP, LLC	570612	2018-01-19	\$636.65
EXPERIAN	570613	2018-01-19	\$27.00
EXPRESS SERVICES, INC.	570614	2018-01-19	\$244.49
FAMILY SERVICE OF CHAMPAIGN COUNTY	570615	2018-01-19	\$60.00
FASTENAL CO	570616	2018-01-19	\$15.80
FEDERAL EXPRESS CORPORATION	570617	2018-01-19	\$39.69
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	570618	2018-01-19	\$3,600.00
FIRST ILLINOIS VENTURES, LTD.	570619	2018-01-19	\$8,030.63
FLORIDA HOUSE LP	570620	2018-01-19	\$200.00
FORCE AMERICA, INC.	570621	2018-01-19	\$42.79
GLOBAL EQUIPMENT COMPANY, INC.	570622	2018-01-19	\$1,092.96
GOLFVIEW VILLAGE	570623	2018-01-19	\$200.00
GOOD STEWARD REAL ESTATE	570624	2018-01-19	\$450.00
GORDON FOOD SERVICE	570625	2018-01-19	\$3,277.49
GULLIFORD SEPTIC SERVICE	570626	2018-01-19	\$180.00
HOV SERVICES INC	570627	2018-01-19	\$154.50
HEALTHDIRECT	570628	2018-01-19	\$17,104.98
HENDRICK DORMS INC	570629	2018-01-19	\$205.85
HIGHLAND GREEN	570630	2018-01-19	\$155.00
I3 BROADBAND - CU	570631	2018-01-19	\$395.18
IBM CORPORATION	570632	2018-01-19	\$3,065.17
ILLINOIS AMERICAN WATER COMPANY	570633	2018-01-19	\$593.50
ILLINOIS AMERICAN WATER COMPANY	570634	2018-01-19	\$356.69
ILLINOIS AMERICAN WATER COMPANY	570635	2018-01-19	\$764.40
ILLINOIS ANIMAL WELFARE FEDERATION	570636	2018-01-19	\$75.00
IL ASSN OF COUNTY CLERKS & RECORDERS	570637	2018-01-19	\$60.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	570638	2018-01-19	\$17,277.32
IL COUNTIES SOLID WASTE MANAGEMENT ASSN	570639	2018-01-19	\$100.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	570640	2018-01-19	\$185.72
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	570641	2018-01-19	\$316.00
IL EMERGENCY SERVICES MANAGEMENT ASSOC.	570642	2018-01-19	\$65.00
ILLINOIS EMERGENCY MANAGEMENT AGENCY	570643	2018-01-19	\$150.00
ILLINOIS HEAD START ASSOCIATION	570644	2018-01-19	\$295.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	570645	2018-01-19	\$200.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	570646	2018-01-19	\$4,060.00
ILLINOIS PROSECUTOR SERVICES LLC	570647	2018-01-19	\$195.00
ILLINOIS REPEATER ASSOCIATION	570648	2018-01-19	\$20.00
ILLINOIS SECRETARY OF STATE	570649	2018-01-19	\$202.00
IL STATE TREASURER-ACCOUNTING DIVISION	570650	2018-01-19	\$375.00
INTERNATIONAL ASSC OF ASSESSING OFFICERS	570651	2018-01-19	\$190.00
IROQUOIS COUNTY TREASURER	570652	2018-01-19	\$28.44
JOEL WARD HOMES INC	570653	2018-01-19	\$165.00
KELLEY VAULT COMPANY	570654	2018-01-19	\$389.00
KLEPPIN AND ASSOCIATES	570655	2018-01-19	\$675.00
LAND OF LINCOLN LEGAL ASSISTANCE FDN	570656	2018-01-19	\$4,028.66

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
LEHIGH HANSON HEIDELBERG CEMENT GROUP	570657	2018-01-19	\$1,145.21
LEVI, RAY & SHOUP, INC.	570658	2018-01-19	\$6,325.00
MCS OFFICE TECHNOLOGIES	570659	2018-01-19	\$21,548.92
MAC TOOLS	570660	2018-01-19	\$459.99
MACK SALES & SERVICE OF DECATUR, INC	570661	2018-01-19	\$37.35
MARBLE'S CATERING SERVICE, INC	570662	2018-01-19	\$10,541.80
MARTIN ONE SOURCE	570663	2018-01-19	\$380.59
MEDIACOM	570664	2018-01-19	\$142.84
MENARDS	570665	2018-01-19	\$454.64
MEYER CAPEL LAW OFFICE, P.C.	570666	2018-01-19	\$2,245.00
MILLIKIN UNIVERSITY	570667	2018-01-19	\$1,395.00
MUNICIPAL ELECTRONICS DIVISION LLC	570668	2018-01-19	\$40.00
NAPA AUTO PARTS DIV OF MPEC	570669	2018-01-19	\$62.79
NATIONAL ASSOCIATION OF COUNTY ENGINEERS	570670	2018-01-19	\$645.00
NATIONSTAR MORTGAGE	570671	2018-01-19	\$93,200.00
NEW PENN FINANCIAL LLC	570672	2018-01-19	\$32,100.00
NEXTPPOINT, INC.	570673	2018-01-19	\$700.00
PARKLAND COLLEGE	570674	2018-01-19	\$4,695.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	570675	2018-01-19	\$203.68
PERFECTION BAKERIES INC	570676	2018-01-19	\$314.64
PIATT COUNTY CLERK	570677	2018-01-19	\$150.00
PRAIRIE FARMS DAIRY	570678	2018-01-19	\$2,034.34
PREMIER PRINT GROUP	570679	2018-01-19	\$1,139.00
PRODUCT STEWARDSHIP INSTITUTE INC	570680	2018-01-19	\$1,000.00
QISOFT	570681	2018-01-19	\$1,012.00
QUALITY LIMO & TAXI INC	570682	2018-01-19	\$5,120.00
QUALITY PLUMBING HEATING & AIR CONDITION	570683	2018-01-19	\$96.00
QUICK SILVER MAILING SERVICES	570684	2018-01-19	\$350.30
QUILL CORPORATION	570685	2018-01-19	\$77.63
RAHN EQUIPMENT COMPANY	570686	2018-01-19	\$480.00
RELIABLE PLUMBING AND HEATING COMPANY	570687	2018-01-19	\$4,410.00
RENTAL CITY	570688	2018-01-19	\$184.00
REPUBLIC SERVICES #729	570689	2018-01-19	\$4,727.30
REYNOLDS TOWING SERVICE, INC.	570690	2018-01-19	\$470.00
ROGARDS	570691	2018-01-19	\$4,487.83
ROGERS HR CONSULTING	570692	2018-01-19	\$500.00
ROSECRANCE, INC.	570693	2018-01-19	\$8,333.33
SHI INTERNATIONAL CORP	570694	2018-01-19	\$6,852.80
SCHNUCK'S	570695	2018-01-19	\$43.98
SHERWIN-WILLIAMS CO	570696	2018-01-19	\$19.03
THE SIDWELL COMPANY	570697	2018-01-19	\$4,236.00
SOCIALWORK CONSULTATION GROUP, INC.	570698	2018-01-19	\$660.00
SOUTH POINTE COMMONS	570699	2018-01-19	\$200.00
SOUTHERN BUS & MOBILITY, INC	570700	2018-01-19	\$907.25
STAPLES CREDIT PLAN	570701	2018-01-19	\$504.48
STAPLES CREDIT PLAN	570702	2018-01-19	\$98.75
STAPLES CREDIT PLAN	570703	2018-01-19	\$260.79
STAR UNIFORMS	570704	2018-01-19	\$1,147.80

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
STOCKS OFFICE FURNITURE	570705	2018-01-19	\$1,076.00
TECHNOLOGY MANAGEMENT REV FUND	570706	2018-01-19	\$53.04
TEPPER ELECTRIC SUPPLY COMPANY	570707	2018-01-19	\$536.79
UNIV OF IL - PEDIATRIC RESOURCE CTR	570709	2018-01-19	\$599.51
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	570710	2018-01-19	\$153.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	570711	2018-01-19	\$273.52
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	570712	2018-01-19	\$260.00
UPCLOSE GRAPHICS, INC.	570713	2018-01-19	\$139.98
URBANA & CHAMPAIGN SANITARY DISTRICT	570714	2018-01-19	\$8,067.64
URBANA PUBLIC TELEVISION	570715	2018-01-19	\$750.00
URBANA TRUE TIRES	570716	2018-01-19	\$2,913.67
VERIZON WIRELESS - ADMIN SERVICES ACCT	570717	2018-01-19	\$183.64
VERIZON WIRELESS - GIS CONSORTIUM ACCT	570718	2018-01-19	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	570719	2018-01-19	\$607.86
VERIZON WIRELESS- STATE'S ATTY OFFICE	570720	2018-01-19	\$272.04
VILLAGE OF RANTOUL	570721	2018-01-19	\$891.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	570722	2018-01-19	\$2,650.95
VILLAGE OF SAVOY	570723	2018-01-19	\$2,300.00
VILLAGE OF TOLONO	570724	2018-01-19	\$52.00
VISA CARDMEMBER SERVICE - RECORDER ACCT	570725	2018-01-19	\$59.40
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	570726	2018-01-19	\$318.44
WAL-MART COMMUNITY - PROBATION ACCOUNT	570727	2018-01-19	\$128.68
WAL-MART COMMUNITY - HEAD START ACCOUNT	570728	2018-01-19	\$1,426.22
WASHBURN MACHINERY, INC.	570729	2018-01-19	\$290.68
WATSEKA AREA CHAMBER OF COMMERCE	570730	2018-01-19	\$90.00
THE WELLNESS WORKSHOP LLC	570731	2018-01-19	\$689.31
WELLS FARGO BANK	570732	2018-01-19	\$25,500.00
WEX BANK - SHERIFF/CORRECTION CTR	570733	2018-01-19	\$110.86
WEX BANK - PUBLIC DEFENDER	570734	2018-01-19	\$33.61
WEX BANK - RPC ACCOUNT	570735	2018-01-19	\$443.77
WEX BANK - HEAD START ACCT	570736	2018-01-19	\$1,778.54
WEX BANK - ANIMAL CONTROL ACCT	570737	2018-01-19	\$375.35
WEX BANK - COURT SERVICES ACCOUNT	570738	2018-01-19	\$604.54
WEX BANK - SHERIFF/CORRECTION CTR	570739	2018-01-19	\$10,847.35
WORDEN-MARTIN, INC	570740	2018-01-19	\$11.40
XEROX CORPORATION	570741	2018-01-19	\$705.82
BAO, SHIPING, MD	570742	2018-01-19	\$1,700.00
BERGSTROM, ANDREA	570743	2018-01-19	\$2,000.00
BEYER, ELLEN	570744	2018-01-19	\$40.89
BLUE, JEFF	570745	2018-01-19	\$496.20
BROWN, PAMELA B.	570746	2018-01-19	\$26.88
BUCKINGHAM, JACKI	570747	2018-01-19	\$34.03
BURNETT, ROY	570748	2018-01-19	\$50.00
CANNON, MARGUERITE	570749	2018-01-19	\$75.00
CLANCY, LAURA B	570750	2018-01-19	\$76.00
CONNER, KRISTY	570751	2018-01-19	\$25.00
CUNNINGHAM, AARON	570752	2018-01-19	\$11.24
DAVIS, BROOKE	570753	2018-01-19	\$90.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
DENNING, TAMMIE S	570754	2018-01-19	\$3,578.30
DETHROW, MICHAEL	570755	2018-01-19	\$25.00
DODD, ARTHUR	570756	2018-01-19	\$609.00
EHMEN, JOHN	570757	2018-01-19	\$150.00
FINLEY, KEVONTAYE	570758	2018-01-19	\$35.00
GRABOW, DAVID	570759	2018-01-19	\$54.57
HARRISON, MARIA E	570760	2018-01-19	\$104.74
HAYNES, HELEN	570761	2018-01-19	\$15.00
HOLLOWAY, CORINNE	570762	2018-01-19	\$111.28
HUDSON, SAVANNAH	570763	2018-01-19	\$270.00
HUNTER, MICHAEL	570764	2018-01-19	\$15.00
KIBBONS, JENNIFER	570765	2018-01-19	\$100.00
KING, DONALD	570766	2018-01-19	\$339.44
KIRBY, KRISTIN	570767	2018-01-19	\$90.00
KYROUAC, STEPHANIE	570768	2018-01-19	\$169.06
LEE, DELORIS	570769	2018-01-19	\$832.00
LIFFICK, KATHLEEN	570770	2018-01-19	\$1,101.97
LO, ALBERT M.D.	570771	2018-01-19	\$1,410.00
MARKEL, JONI E	570772	2018-01-19	\$504.00
MATEJOWSKY, DAMON	570773	2018-01-19	\$383.26
MCAFEE, TRACY	570774	2018-01-19	\$48.85
MCCALLISTER, MATTHEW	570775	2018-01-19	\$11.00
MCCARTY, JEREMY	570776	2018-01-19	\$150.00
MONTE, SUSAN	570777	2018-01-19	\$573.00
NEAVEILL, NATHAN	570778	2018-01-19	\$45.72
NESBITT, DIANNE	570779	2018-01-19	\$139.10
NORTON, CHRISTY	570780	2018-01-19	\$107.06
O'ROURKE, DAVID	570781	2018-01-19	\$200.00
PAYTON, DANA	570782	2018-01-19	\$5,068.10
PENA, JAVIER	570783	2018-01-19	\$132.00
PERRY, LISA	570784	2018-01-19	\$746.55
PERRY, LISA **DO NOT USE***	570785	2018-01-19	\$107.54
PRICE, NATHAN	570786	2018-01-19	\$15.00
RICHARDSON, SARA	570787	2018-01-19	\$16.21
RICHEY, ALAN	570788	2018-01-19	\$356.00
ROBECK, PHIL	570789	2018-01-19	\$150.00
SEALS, LILLIE	570790	2018-01-19	\$35.31
SEAMAN, GREGORY	570791	2018-01-19	\$68.00
SHEARER, JANIS E	570792	2018-01-19	\$4,410.60
SHELATO, MICHAEL	570793	2018-01-19	\$150.00
SHORT, TIM	570794	2018-01-19	\$304.47
SIVERTSEN, NANCY	570795	2018-01-19	\$340.00
SNIDER, RICK	570796	2018-01-19	\$8.80
SNODGRASS, JAMIE	570797	2018-01-19	\$6.59
STERLING, CHIVAS	570798	2018-01-19	\$100.00
SUVER, LYDIA	570799	2018-01-19	\$30.00
WASHO, CHRISTINE A	570800	2018-01-19	\$2,571.39
WENDT, PAMELA	570801	2018-01-19	\$1,272.02

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WILHAM, SARA	570802	2018-01-19	\$122.52
WILSON, HOWARD	570803	2018-01-19	\$22.00
WILSON, VAUGHN	570804	2018-01-19	\$77.04
CHAMPAIGN COUNTY TREASURER	570805	2018-01-25	\$2,677.00
CHAMPAIGN COUNTY TREASURER	570806	2018-01-25	\$50,300.00
CHAMPAIGN COUNTY TREASURER	570807	2018-01-25	\$288.57
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	570808	2018-01-25	\$95.70
CHAMPAIGN COUNTY TREASURER	570809	2018-01-25	\$102.64
CHAMPAIGN COUNTY TREASURER	570810	2018-01-25	\$19,235.11
CHAMPAIGN COUNTY TREASURER	570811	2018-01-25	\$11,758.95
CHAMPAIGN COUNTY TREASURER	570812	2018-01-25	\$445,442.18
A & E ANIMAL HOSPITAL	570813	2018-01-25	\$146.50
ABSOPURE WATER	570814	2018-01-25	\$10.00
ADVACARE SYSTEMS INC	570815	2018-01-25	\$105.00
ALADDIN ELECTRIC	570816	2018-01-25	\$896.00
ALL ABOUT ANIMALS	570817	2018-01-25	\$20.00
ALL CREATURES ANIMAL HOSPITAL	570818	2018-01-25	\$105.50
ALL TAILS CLINIC OF VET MED	570819	2018-01-25	\$9.00
ALPHA CONTROLS AND SERVICES LLC	570820	2018-01-25	\$2,163.75
ALPHA MEDICAL DISTRIBUTOR INC	570821	2018-01-25	\$3,707.42
AMEREN ILLINOIS	570822	2018-01-25	\$13,706.66
AMEREN ILLINOIS - LIHEAP	570823	2018-01-25	\$225,859.00
AMERICAN SOLUTIONS FOR BUSINESS	570824	2018-01-25	\$2,031.36
AMERICAN STAMP & MARKING PRODUCTS INC	570825	2018-01-25	\$110.99
ANIMAL HOSPITAL AT THE CROSSING	570826	2018-01-25	\$145.00
ARAMARK CHICAGO LOCKBOX	570827	2018-01-25	\$5,478.24
A T & T	570828	2018-01-25	\$352.82
AWARDS LIMITED	570829	2018-01-25	\$205.00
BANFIELD VET HOSPITAL	570830	2018-01-25	\$116.00
BEAUMONT SMALL ANIMAL CLINIC	570831	2018-01-25	\$104.00
BERG TANKS	570832	2018-01-25	\$650.00
BIG MIKE'S CLEANING SERVICE	570833	2018-01-25	\$100.00
BIRKEY'S ADMINISTRATIVE OFFICE	570834	2018-01-25	\$144.00
BUD'S CAR STEREO & HOME	570835	2018-01-25	\$580.00
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	570837	2018-01-25	\$2,212.00
CARD IMAGING	570838	2018-01-25	\$28.00
CARING HANDS ANIMAL HOSPITAL	570839	2018-01-25	\$120.00
CARLE	570840	2018-01-25	\$49.00
CENTRAL ILLINOIS PRODUCE	570841	2018-01-25	\$98.00
CGS ADMINISTRATORS, LLC	570842	2018-01-25	\$569.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	570843	2018-01-25	\$1,820.00
CINTAS CORPORATION #370	570844	2018-01-25	\$152.41
CIOX HEALTH	570845	2018-01-25	\$22.03
CITY OF CHAMPAIGN/COMMUNITY COALITION	570846	2018-01-25	\$5,000.00
CITY OF URBANA	570847	2018-01-25	\$35,927.24
COAST TO COAST	570848	2018-01-25	\$89.97
COMCAST CABLE-CORRECTIONAL CENTER ACCT	570849	2018-01-25	\$13.07
COMMUNITY ACTION PARTNERSHIP	570850	2018-01-25	\$1,075.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COMPANION ANIMAL HOUSECALLS	570851	2018-01-25	\$8.50
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	570852	2018-01-25	\$551.00
CONNOR COMPANY	570853	2018-01-25	\$4.07
CONSTELLATION ENERGY SERVICES-	570854	2018-01-25	\$4,475.40
CORKY'S SERVICE CENTER	570855	2018-01-25	\$210.00
CORRECTIONAL HEALTHCARE COMPANIES, INC.	570856	2018-01-25	\$46,131.71
COUNTRY VIEW VET CLINIC	570857	2018-01-25	\$141.50
CREATURE COMFORTS	570858	2018-01-25	\$27.50
CUMMINS CROSSPOINT	570859	2018-01-25	\$918.04
CUNNINGHAM CHILDREN'S HOME	570860	2018-01-25	\$4,574.41
CURTIS ROAD ANIMAL HOSPITAL	570861	2018-01-25	\$82.00
DATABLAZE	570862	2018-01-25	\$479.40
DEAN'S SUPERIOR BLUEPRINT, INC.	570863	2018-01-25	\$22.50
DON MOSS AND ASSOCIATES, INC	570864	2018-01-25	\$1,800.00
DUNCAN SUPPLY COMPANY, INC.	570865	2018-01-25	\$1,070.97
EASTERN ILLINI ELECTRIC	570866	2018-01-25	\$3,896.00
ELSBO	570867	2018-01-25	\$444.21
ENTEC SERVICES, INC.	570868	2018-01-25	\$1,117.06
EVIDENT, INC.	570869	2018-01-25	\$139.50
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	570870	2018-01-25	\$534.43
FASTENAL CO	570871	2018-01-25	\$222.30
FEDERAL EXPRESS CORPORATION	570872	2018-01-25	\$256.10
FEDERAL EXPRESS CORPORATION	570873	2018-01-25	\$83.10
FERREL GAS	570874	2018-01-25	\$543.00
FISCELLA BUILDING SERVICES	570875	2018-01-25	\$143.00
FOUR COUNTIES MOBILE VET SERVICE	570876	2018-01-25	\$8.50
FRESH CUT LAWN CARE	570877	2018-01-25	\$700.00
GHR ENGINEERS & ASSOCIATES, INC.	570878	2018-01-25	\$379.10
GIBSON CITY VET CLINIC	570879	2018-01-25	\$32.50
GORDON FOOD SERVICE	570880	2018-01-25	\$5,569.31
GOVERNMENTAL BUSINESS SYSTEMS	570881	2018-01-25	\$38,841.00
GRAMERCY PARK APARTMENTS	570882	2018-01-25	\$2,840.00
GULLIFORD SEPTIC SERVICE	570883	2018-01-25	\$180.00
HEALTH ALLIANCE	570884	2018-01-25	\$8,755.00
HENRY SCHEIN INC	570885	2018-01-25	\$38.73
HEYL, ROYSTER, VOELKER, & ALLEN	570886	2018-01-25	\$41,294.29
HEYL, ROYSTER, VOELKER, & ALLEN	570887	2018-01-25	\$525.00
HICKSGAS	570888	2018-01-25	\$5,112.00
HILL ANIMAL CARE	570889	2018-01-25	\$89.00
ILLINI FIRE EQUIPMENT COMPANY	570890	2018-01-25	\$41.11
ILLINI FS	570891	2018-01-25	\$2,327.00
ILLINOIS AMERICAN WATER COMPANY	570892	2018-01-25	\$356.69
ILLINOIS ASSOCIATION OF COURT CLERKS	570893	2018-01-25	\$505.00
ILLINOIS COUNTY TREASURERS' ASSOCIATION	570894	2018-01-25	\$500.00
ILLINOIS HEAD START ASSOCIATION	570895	2018-01-25	\$2,570.00
ILLINOIS PROBATION & COURT SERVICE ASSN	570896	2018-01-25	\$2,525.00
INTERSTATE ALL BATTERY CENTER	570898	2018-01-25	\$177.00
JANO JUSTICE SYSTEMS, INC	570899	2018-01-25	\$4,637.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
JOHN DEERE FINANCIAL	570900	2018-01-25	\$22,434.60
KAMERER VET SERVICES	570901	2018-01-25	\$48.00
KANKAKEE VALLEY PUBLISHING	570902	2018-01-25	\$129.05
KEVIN'S QUALITY PAINTING & CONSTRUCTION	570903	2018-01-25	\$1,573.37
LAWRENCE L. JECKEL, M.D., P.C.	570905	2018-01-25	\$3,525.00
LEAF SOFTWARE SOLUTIONS INC	570906	2018-01-25	\$3,456.25
LIFECYCLE SYSTEMS LLC	570907	2018-01-25	\$102.50
LOVING PAWS PET CLINIC	570908	2018-01-25	\$44.50
MCS OFFICE TECHNOLOGIES	570909	2018-01-25	\$5,039.34
MATRIXCARE	570910	2018-01-25	\$5,064.74
MAHOMET ANIMAL HOSPITAL	570911	2018-01-25	\$39.50
MARTIN ONE SOURCE	570912	2018-01-25	\$424.11
MEADOWS ANIMAL HOSPITAL	570913	2018-01-25	\$49.50
MEDLINE INDUSTRIES INC	570914	2018-01-25	\$3,670.63
MENARDS	570915	2018-01-25	\$971.69
MIDWEST UNDERGROUND TECHNOLOGY, INC	570916	2018-01-25	\$889.33
MILLIKIN UNIVERSITY	570917	2018-01-25	\$930.00
NMS LABS	570918	2018-01-25	\$4,107.00
NEVES GROUP PROPERTY MANAGEMENT INC	570919	2018-01-25	\$825.00
NICOR GAS - LIHEAP DEPT	570920	2018-01-25	\$14,518.00
NIEMANN FOODS INC.	570921	2018-01-25	\$1,440.00
OFFICE DEPOT	570922	2018-01-25	\$104.08
OKAW VET CLINIC	570923	2018-01-25	\$4.50
PEL/VIP MEDICAL STAFFING	570924	2018-01-25	\$845.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	570925	2018-01-25	\$68.00
PERSONAL MOBILITY	570926	2018-01-25	\$161.20
THE PET PRO	570927	2018-01-25	\$159.50
PRESENCE COVENANT MEDICAL CENTER	570928	2018-01-25	\$783.90
PROFESSIONAL MEDICAL, INC.	570929	2018-01-25	\$31,434.37
PROGRESSIVE PROPANE	570930	2018-01-25	\$4,736.00
QUALITY PLUMBING HEATING & AIR CONDITION	570931	2018-01-25	\$526.00
RAHN EQUIPMENT COMPANY	570932	2018-01-25	\$356.18
RANTOUL AUTO BODY, INC.	570933	2018-01-25	\$13,293.50
RANTOUL VET CLINIC	570934	2018-01-25	\$205.00
RED BARN VET SERVICE	570935	2018-01-25	\$232.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	570936	2018-01-25	\$1,840.93
ROGARDS	570937	2018-01-25	\$2,362.40
ROGERS SUPPLY COMPANY INC.	570938	2018-01-25	\$111.45
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	570939	2018-01-25	\$32.45
SELF-HELP CENTER	570940	2018-01-25	\$15.00
SHERWIN-WILLIAMS CO	570941	2018-01-25	\$379.95
SICALCO LTD	570942	2018-01-25	\$3,060.89
SIMPLEXGRINNELL LP	570943	2018-01-25	\$4,999.00
SOCIALWORK CONSULTATION GROUP, INC.	570944	2018-01-25	\$891.00
SOUTHWIND PROPERTIES LLC	570945	2018-01-25	\$1,400.00
SPORTS VET ANIMAL MEDICAL CENTER	570946	2018-01-25	\$113.50
ST. JOSEPH ANIMAL HOSPITAL	570947	2018-01-25	\$365.00
STAR UNIFORMS	570948	2018-01-25	\$656.10

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SYSCO CENTRAL ILLINOIS, INC	570949	2018-01-25	\$23,015.40
TALX CORPORATION	570950	2018-01-25	\$18.70
TEPPER ELECTRIC SUPPLY COMPANY	570951	2018-01-25	\$133.00
TOBIN & ASSOCIATES, INC	570952	2018-01-25	\$2,400.00
TRIAD SHREDDING CORP	570953	2018-01-25	\$265.00
TRONEX INTERNATIONAL INC	570954	2018-01-25	\$850.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	570958	2018-01-25	\$892.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	570959	2018-01-25	\$414.87
UPCLOSE GRAPHICS, INC.	570960	2018-01-25	\$255.44
VCA HERITAGE ANIMAL HOSPITAL	570961	2018-01-25	\$235.50
VERIZON WIRELESS-CORONER'S ACCT	570962	2018-01-25	\$147.02
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	570963	2018-01-25	\$786.70
VERIZON WIRELESS - SHERIFF OFC ACCT	570964	2018-01-25	\$1,732.71
VILLAGE OF RANTOUL	570965	2018-01-25	\$30,791.00
VILLAGE PET DOCTOR	570966	2018-01-25	\$82.00
VISA CARDMEMBER SERVICE - PHYS PLANT	570967	2018-01-25	\$475.00
VISA CARDMEMBER SERVICE - ADMN SRVC	570968	2018-01-25	\$47.44
VISA CARDMEMBER SERVICE - COUNTY CLERK	570969	2018-01-25	\$399.10
VISA CARDMEMBER SERVICE - ST ATTORNEY	570970	2018-01-25	\$1,303.69
VISA CARDMEMBER SERVICE - MENTAL HEALTH	570971	2018-01-25	\$2,654.36
VISA CARDMEMBER SERVICE - RPC	570972	2018-01-25	\$9,213.33
VISA CARDMEMBER SERVICE - RPC	570973	2018-01-25	\$73.17
WAL-MART COMMUNITY - PROBATION ACCOUNT	570974	2018-01-25	\$80.64
WAL-MART COMMUNITY - WIA ACCOUNT	570975	2018-01-25	\$34.28
WINTER EQUIPMENT COMPANY INC	570976	2018-01-25	\$5,487.09
XEROX CORPORATION	570977	2018-01-25	\$1,307.14
XEROX CORPORATION**DO NOT USE**USE 81610	570978	2018-01-25	\$116.49
ZOETIS US LLC	570979	2018-01-25	\$949.21
AL-HUSSAINI, ELANA	570980	2018-01-25	\$40.00
ANDERSON, MICHAEL	570981	2018-01-25	\$121.00
ANDERSON, RACHEL	570982	2018-01-25	\$105.00
BAO, SHIPING, MD	570983	2018-01-25	\$8,500.00
BOBAT, YASMIN	570984	2018-01-25	\$1,550.00
BURNETT, ROY	570985	2018-01-25	\$50.00
CAVETTE, ERICKA	570986	2018-01-25	\$150.00
CAVETTE, ZARYANNA	570987	2018-01-25	\$150.00
CLANCY, LAURA B	570988	2018-01-25	\$55.50
CROSBY, CHERYL	570989	2018-01-25	\$34.03
CUNNINGHAM, AARON	570990	2018-01-25	\$4.36
DIXON, KAYENDRA	570991	2018-01-25	\$125.00
DOCKERY, CRESTON	570992	2018-01-25	\$84.00
EPPS, QUIANNA	570993	2018-01-25	\$80.00
FARRINGTON, MORGAN	570994	2018-01-25	\$121.00
GRAY, KENICHIA	570995	2018-01-25	\$170.00
HARDEN, PRECIOUS	570996	2018-01-25	\$20.00
HESSLMANN, GREGORY	570997	2018-01-25	\$500.00
HOGAN, MICHELLE	570998	2018-01-25	\$114.60
IFTIKHAR, AAMINA	570999	2018-01-25	\$9.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
JACKSON, KRYSTAL	571000	2018-01-25	\$153.00
KLAAS, STEPHEN	571001	2018-01-25	\$11.56
LEAL, LINDA PH.D	571002	2018-01-25	\$375.00
LENIK, DIANA	571003	2018-01-25	\$343.75
MABERRY, JERRY	571004	2018-01-25	\$155.08
MATTHEW, JUSTIN	571005	2018-01-25	\$30.10
MCCARTY, JEREMY	571006	2018-01-25	\$255.00
MILLER, WES	571007	2018-01-25	\$43.34
MNYAMPARA, CESAR	571008	2018-01-25	\$72.70
MOORE JR, BRADY RAY	571009	2018-01-25	\$990.00
OLDREY, KATHLEEN	571010	2018-01-25	\$70.00
PENA, JAVIER	571011	2018-01-25	\$143.00
PERRY, LISA	571012	2018-01-25	\$924.30
RASCHER, MARY K	571013	2018-01-25	\$11.82
REX, LESA	571014	2018-01-25	\$52.00
RIETZ, JULIA	571015	2018-01-25	\$290.88
SAILOR, PAUL J	571016	2018-01-25	\$165.00
SARM, STEVEN N.	571017	2018-01-25	\$812.50
SCHNEIDER, CARL	571018	2018-01-25	\$34.50
SEAMAN, GREGORY	571019	2018-01-25	\$153.00
SHELDEN, MARK	571020	2018-01-25	\$101.37
SMITH, CHRIS	571021	2018-01-25	\$10.09
SPENCER, KALEY	571022	2018-01-25	\$57.72
SULAMOYO, DALITSO	571023	2018-01-25	\$256.00
TODD, BRENDA	571024	2018-01-25	\$23.44
VANDEVENTER, STEPHANIE	571025	2018-01-25	\$182.69
WALKER, LAVADA	571026	2018-01-25	\$55.00
CHAMPAIGN COUNTY TREASURER	571140	2018-01-31	\$16,210.47
CHAMPAIGN COUNTY TREASURER	571141	2018-01-31	\$10,242.72
CHAMPAIGN COUNTY TREASURER	571142	2018-01-31	\$416,702.26
CHAMPAIGN COUNTY TREASURER	571143	2018-01-31	\$11,357.26
CHAMPAIGN COUNTY TREASURER	571144	2018-01-31	\$38,917.38
CHAMPAIGN COUNTY TREASURER	571145	2018-01-31	\$3,971.00
CHAMPAIGN COUNTY TREASURER	571146	2018-01-31	\$145,823.03
CHAMPAIGN COUNTY TREASURER	571147	2018-01-31	\$61,547.04
CHAMPAIGN COUNTY TREASURER	571148	2018-01-31	\$71,508.32
CHAMPAIGN COUNTY TREASURER	571149	2018-01-31	\$68,063.46
CHAMPAIGN COUNTY TREASURER	571150	2018-01-31	\$73,322.65
CHAMPAIGN COUNTY TREASURER	571151	2018-01-31	\$58,248.76
CHAMPAIGN COUNTY TREASURER	571152	2018-01-31	\$72,212.52
CHAMPAIGN COUNTY TREASURER	571153	2018-01-31	\$77,511.07
CHAMPAIGN COUNTY TREASURER	571154	2018-01-31	\$28,210.00
CHAMPAIGN COUNTY TREASURER	571155	2018-01-31	\$15.60
CHAMPAIGN COUNTY TREASURER	571156	2018-01-31	\$4,637.00
CHAMPAIGN COUNTY TREASURER	571157	2018-01-31	\$222.77
CHAMPAIGN COUNTY TREASURER	571158	2018-01-31	\$8,989.07
CHAMPAIGN COUNTY TREASURER	571159	2018-01-31	\$30,849.24
CHAMPAIGN COUNTY TREASURER	571160	2018-01-31	\$68,397.95

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	571161	2018-01-31	\$17,277.32
CHAMPAIGN COUNTY TREASURER	571162	2018-01-31	\$8,476.06
CHAMPAIGN COUNTY TREASURER	571163	2018-01-31	\$3,090.00
CHAMPAIGN COUNTY TREASURER	571164	2018-01-31	\$427,359.13
CHAMPAIGN COUNTY TREASURER	571165	2018-01-31	\$58,891.80
CHAMPAIGN COUNTY TREASURER	571166	2018-01-31	\$64,613.46
CHAMPAIGN COUNTY TREASURER	571167	2018-01-31	\$68,194.61
CHAMPAIGN COUNTY TREASURER	571168	2018-01-31	\$70,009.60
CHAMPAIGN COUNTY TREASURER	571169	2018-01-31	\$59,966.06
CHAMPAIGN COUNTY TREASURER	571170	2018-01-31	\$72,705.56
CHAMPAIGN COUNTY TREASURER	571171	2018-01-31	\$21,312.47
A & E ANIMAL HOSPITAL	571172	2018-01-31	\$149.17
AMEREN ILLINOIS	571173	2018-01-31	\$357.40
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	571174	2018-01-31	\$2,413.32
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	571175	2018-01-31	\$963.61
AMERICAN DOWELL SIGNCRAFTERS	571176	2018-01-31	\$85.00
AMERICAN SOLUTIONS FOR BUSINESS	571177	2018-01-31	\$1,140.94
ARAMARK CHICAGO LOCKBOX	571178	2018-01-31	\$5,388.31
A T & T	571179	2018-01-31	\$376.37
BP COMPUTER SERVICES	571180	2018-01-31	\$1,825.00
BZ MANAGEMENT	571181	2018-01-31	\$550.00
BARBECK COMMUNICATIONS GROUP INC	571182	2018-01-31	\$20.50
BENEFIT PLANNING CONSULTANTS, INC	571183	2018-01-31	\$436.80
BERG TANKS	571184	2018-01-31	\$95.00
BLACK ROCK TECHNOLOGY GROUP	571185	2018-01-31	\$200.00
C.V. LLOYDE AUDIOVISUAL	571186	2018-01-31	\$960.86
CU ABLE	571187	2018-01-31	\$1,150.00
CAMPUS PROPERTY MANAGEMENT	571188	2018-01-31	\$690.00
CANON FINANCIAL SERVICES INC	571189	2018-01-31	\$692.83
CARLE FOUNDATION HOSPITAL	571190	2018-01-31	\$181.56
CARLE PHYSICIAN GROUP	571191	2018-01-31	\$2,275.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	571192	2018-01-31	\$416.66
CHAMPAIGN COUNTY CASA, INC	571193	2018-01-31	\$6,600.00
CHAMPAIGN URBANA AREA PROJECT	571194	2018-01-31	\$7,917.00
CHAMPION ENERGY, LLC	571195	2018-01-31	\$527.83
CINTAS CORPORATION #370	571196	2018-01-31	\$155.38
CIOX HEALTH	571197	2018-01-31	\$29.05
CITY OF URBANA	571198	2018-01-31	\$2,080.00
COMCAST CABLE - MENTAL HEALTH ACCT	571199	2018-01-31	\$116.42
COMMERCE BANK	571200	2018-01-31	\$46.49
COMMUNITY CHOICE, INC	571201	2018-01-31	\$19,425.00
COMMUNITY FOUNDATION - DREAAM HOUSE	571202	2018-01-31	\$4,833.00
COMMUNITY RESOURCE & COUNSELING CTR INC	571203	2018-01-31	\$680.00
COMMUNITY SERVICE CENTER OF NORTHERN	571204	2018-01-31	\$5,550.00
CONSTELLATION ENERGY SERVICES-	571205	2018-01-31	\$27,062.67
CORRECTIONAL HEALTHCARE COMPANIES, INC.	571206	2018-01-31	\$46,658.06
COURAGE CONNECTION	571207	2018-01-31	\$6,224.00
CRISIS NURSERY	571208	2018-01-31	\$5,833.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CROSS CONSTRUCTION INC	571209	2018-01-31	\$31,320.59
CTF ILLINOIS	571210	2018-01-31	\$5,500.00
CUMMINS CROSSPOINT	571211	2018-01-31	\$325.24
D&S SEWER SERVICES INC	571212	2018-01-31	\$425.00
DEVELOPMENTAL SERVICES CENTER OF	571213	2018-01-31	\$273,548.00
DIAMOND RENTALS, INC.	571214	2018-01-31	\$370.00
DON MOYER BOYS & GIRLS CLUB	571215	2018-01-31	\$21,666.00
DOOR SPECIALTY COMPANY	571216	2018-01-31	\$2,672.00
DOWN SYNDROME NETWORK	571217	2018-01-31	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	571218	2018-01-31	\$223.91
EMK CONSULTING LLC	571219	2018-01-31	\$600.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	571220	2018-01-31	\$2,083.00
ETECH CONTROLS CORPORATION	571221	2018-01-31	\$289.20
EXPRESS SERVICES, INC.	571222	2018-01-31	\$864.75
FAMILY SERVICE OF CHAMPAIGN COUNTY	571223	2018-01-31	\$16,313.00
FARON PROPERTIES	571224	2018-01-31	\$1,292.60
FEDERAL EXPRESS CORPORATION	571225	2018-01-31	\$120.36
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	571226	2018-01-31	\$4.68
FIRST FOLLOWERS	571227	2018-01-31	\$4,952.00
GLOBAL EQUIPMENT COMPANY, INC.	571228	2018-01-31	\$1,472.28
GRAMERCY PARK APARTMENTS	571229	2018-01-31	\$565.00
GREEN STREET REALTY	571230	2018-01-31	\$570.00
GREEN STREET REALTY	571231	2018-01-31	\$770.00
GREEN STREET REALTY	571232	2018-01-31	\$565.00
GROW IN ILLINOIS	571234	2018-01-31	\$1,667.00
HEALTHPRO THERAPY SERVICES, LLC	571235	2018-01-31	\$33,383.86
HEALTH CARE SERVICE CORPORATION	571236	2018-01-31	\$475,356.00
IFR HOLDINGS, LLC	571237	2018-01-31	\$585.55
ILLINOIS AMERICAN WATER COMPANY	571238	2018-01-31	\$557.89
ILLINOIS AMERICAN WATER COMPANY	571239	2018-01-31	\$310.03
IL ASSOC OF MICROBOARDS & COOPERATIVES	571240	2018-01-31	\$4,396.00
IROQUOIS COUNTY TREASURER	571241	2018-01-31	\$415.16
JEC DEVELOPMENT	571242	2018-01-31	\$820.00
JX ENTERPRISES, INC	571243	2018-01-31	\$216.16
JOHN DEERE FINANCIAL	571244	2018-01-31	\$740.38
KEY LIGHT CONSULTING	571245	2018-01-31	\$350.00
LAWRENCE L. JECKEL, M.D., P.C.	571246	2018-01-31	\$1,500.00
LEVI, RAY & SHOUP, INC.	571247	2018-01-31	\$350.00
MAHOMET AREA YOUTH CLUB	571248	2018-01-31	\$2,250.00
MARY ANN ROYSE LAW OFFICE	571249	2018-01-31	\$332.50
MATTIS NORTH APARTMENTS	571250	2018-01-31	\$3,432.51
MENARDS	571251	2018-01-31	\$67.18
MIDWEST UNDERGROUND TECHNOLOGY, INC	571252	2018-01-31	\$1,204.13
MOTION INDUSTRIES, INC	571253	2018-01-31	\$50.84
MUNICIPAL ELECTRONICS DIVISION LLC	571254	2018-01-31	\$104.58
NANTUCKET COVE	571255	2018-01-31	\$803.00
NATIONAL CHILDREN'S ALLIANCE	571256	2018-01-31	\$500.00
NORTHWEST CAPITAL HOLDINGS LLC	571257	2018-01-31	\$600.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
NORTHWEST CAPITAL HOLDINGS LLC	571258	2018-01-31	\$524.00
OFFICE DEPOT BUSINESS ACCOUNT	571259	2018-01-31	\$32.97
OFFICE DEPOT BUSINESS ACCOUNT	571260	2018-01-31	\$72.24
PARKLAND COLLEGE - GED	571261	2018-01-31	\$540.00
PARKLAND COLLEGE	571262	2018-01-31	\$752.62
PERSONS ASSUMING CONTROL OF THEIR	571263	2018-01-31	\$3,379.00
POSTER COMPLIANCE CENTER	571264	2018-01-31	\$839.40
PRAIRIE GREEN APARTMENTS PHASE I	571265	2018-01-31	\$501.61
PRO AGR INC	571266	2018-01-31	\$28,900.00
PROMISE HEALTHCARE	571267	2018-01-31	\$23,333.00
RAMSHAW REAL ESTATE	571268	2018-01-31	\$510.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	571269	2018-01-31	\$1,550.00
REYNOLDS TOWING SERVICE, INC.	571270	2018-01-31	\$107.00
ROGARDS	571271	2018-01-31	\$1,056.05
ROSECRANCE, INC.	571272	2018-01-31	\$56,366.33
ROSECRANCE, INC.	571273	2018-01-31	\$54,126.00
ROSEWOOD RENTALS LLC	571274	2018-01-31	\$562.00
SECURITY TRANSPORT SERVICES, INC.	571275	2018-01-31	\$3,108.60
SHELL	571276	2018-01-31	\$32.54
SHERWIN-WILLIAMS CO	571277	2018-01-31	\$308.25
SIMPLEXGRINNELL LP	571278	2018-01-31	\$5,129.80
1604 CORONADO LLC	571279	2018-01-31	\$490.00
SMILE HEALTHY	571280	2018-01-31	\$3,750.00
SMITH APARTMENTS	571281	2018-01-31	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	571282	2018-01-31	\$473.16
STAN'S SPORTSWORLD, INC	571283	2018-01-31	\$752.80
STAPLES CREDIT PLAN	571284	2018-01-31	\$419.62
STAR UNIFORMS	571285	2018-01-31	\$364.80
ST OF IL TREASURER--ADM OFC OF IL COURTS	571286	2018-01-31	\$6,472.95
STATE'S ATTORNEYS APPELLATE PROSECUTOR	571287	2018-01-31	\$36,000.00
STEVIE JAY BROADCASTING	571288	2018-01-31	\$2,500.00
TECHNOLOGY MANAGEMENT REV FUND	571289	2018-01-31	\$1,200.00
TEPPER ELECTRIC SUPPLY COMPANY	571290	2018-01-31	\$24.80
THOMAS PUMP COMPANY, INC.	571291	2018-01-31	\$396.00
TOWN & COUNTRY APARTMENTS	571292	2018-01-31	\$501.00
THE TRAFFIC SIGN STORE	571293	2018-01-31	\$145.15
TUSCANY COVE LLC	571294	2018-01-31	\$790.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	571295	2018-01-31	\$4,324.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	571296	2018-01-31	\$4,414.00
UNIVERSITY OF ILLINOIS-PSEP	571297	2018-01-31	\$255.00
UNIVERSITY OF ILLINOIS	571298	2018-01-31	\$1,687.50
UP CENTER OF CHAMPAIGN COUNTY	571299	2018-01-31	\$1,583.00
URBANA ADULT EDUCATION	571300	2018-01-31	\$14,046.07
URBANA & CHAMPAIGN SANITARY DISTRICT	571301	2018-01-31	\$617.26
URBANA NEIGHBORHOOD CONNECTION CENTER	571302	2018-01-31	\$1,625.00
VERIZON WIRELESS -RPC/HS ACCOUNT	571303	2018-01-31	\$84.73
VERIZON WIRELESS - GIS CONSORTIUM ACCT	571304	2018-01-31	\$40.01
VERIZON WIRELESS - COURT SRVC ACCT	571305	2018-01-31	\$175.28

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VIKRE NATIONAL SUPPLY, LLC	571306	2018-01-31	\$3,706.83
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	571307	2018-01-31	\$600.00
VISA CARDMEMBER SERVICE - ADMN SRVC	571308	2018-01-31	\$2,323.12
VISA CARDMEMBER SERVICE - CIRCUIT COURT	571309	2018-01-31	\$1,007.55
VISA CARDMEMBER SERVICE - SHERIFF	571310	2018-01-31	\$5,074.88
VISA CARDMEMBER SERVICE - CORONER	571311	2018-01-31	\$670.24
VISA CARDMEMBER SERVICE - COURT SERVICES	571312	2018-01-31	\$124.73
VISA CARDMEMBER SERVICE - PLAN ZONE	571313	2018-01-31	\$168.84
VISA CARDMEMBER SERVICES - GIS	571314	2018-01-31	\$136.41
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	571315	2018-01-31	\$1,334.25
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	571316	2018-01-31	\$2,244.89
WAL-MART COMMUNITY - PROBATION ACCOUNT	571317	2018-01-31	\$217.57
WAL-MART COMMUNITY - HEAD START ACCOUNT	571318	2018-01-31	\$38.36
WAL-MART COMMUNITY - SHERIFF ACCOUNT	571319	2018-01-31	\$196.26
WEINER COMPANIES LTD	571320	2018-01-31	\$337.65
WESTGATE APARTMENTS	571321	2018-01-31	\$726.88
WINDCREST APARTMENTS	571322	2018-01-31	\$2,517.00
XEROX CORPORATION	571323	2018-01-31	\$47,127.49
ZANTURIA PROPERTY GROUP, LLC	571324	2018-01-31	\$158.00
ABEL, MICHEAL	571325	2018-01-31	\$250.00
ADAMS, THOMAS	571326	2018-01-31	\$39.95
BAO, SHIPING, MD	571327	2018-01-31	\$9,050.00
BARTOLO GONZALEZ, CRISTOBAL	571328	2018-01-31	\$300.00
BEATTIE, ELLEN M.	571329	2018-01-31	\$2,200.00
BERGSTROM, ANDREA	571330	2018-01-31	\$2,200.00
BRANDOW, JEREMY	571331	2018-01-31	\$745.00
BRESSNER, BARBARA J.	571332	2018-01-31	\$2,260.00
CUKAY, STAN AND PENNY	571333	2018-01-31	\$1,802.52
EDWARDS, MARK F.	571334	2018-01-31	\$40.98
GATLIN, SIMONE	571335	2018-01-31	\$72.40
HAWN, DWAIN	571336	2018-01-31	\$787.00
HENSLEY, JOHN B	571337	2018-01-31	\$3,300.00
JONES, JACK	571338	2018-01-31	\$94.90
JONES, JAMES	571339	2018-01-31	\$300.00
JUDEH, MAJDALEEN	571340	2018-01-31	\$8.03
LEAL, LINDA PH.D	571341	2018-01-31	\$389.00
MABERRY, JERRY	571342	2018-01-31	\$70.03
MANERO, JOANNA	571343	2018-01-31	\$50.00
MANI, JULES SABIN	571344	2018-01-31	\$510.83
MAYER, JAMES	571345	2018-01-31	\$906.00
NICHOLAS, JESSICA	571346	2018-01-31	\$50.00
OLDREY, KATHLEEN	571347	2018-01-31	\$425.00
PENA, JAVIER	571348	2018-01-31	\$154.00
PIRAINO, EDWIN K	571349	2018-01-31	\$1,650.00
RICHARDSON, SARA	571350	2018-01-31	\$8.18
SPENCER, KALEY	571351	2018-01-31	\$52.54
TAPOLSKI, JOAN	571352	2018-01-31	\$2.14
TODD, BRENDA	571353	2018-01-31	\$78.48

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VANDEVENTER, STEPHANIE	571354	2018-01-31	\$97.34
WINTERS, STEPHEN	571355	2018-01-31	\$11.00
ZEESHEN, SANA	571356	2018-01-31	\$1.07
CHAMPAIGN COUNTY TREASURER	571360	2018-02-09	\$176,896.53
CHAMPAIGN COUNTY TREASURER	571361	2018-02-09	\$14,562.61
CHAMPAIGN COUNTY TREASURER	571362	2018-02-09	\$11,218.00
CHAMPAIGN COUNTY TREASURER	571363	2018-02-09	\$980.99
CHAMPAIGN COUNTY TREASURER	571364	2018-02-09	\$55,174.00
CHAMPAIGN COUNTY TREASURER	571365	2018-02-09	\$37,599.30
CHAMPAIGN COUNTY TREASURER	571366	2018-02-09	\$100.00
CHAMPAIGN COUNTY TREASURER	571367	2018-02-09	\$904,744.00
CHAMPAIGN COUNTY TREASURER	571368	2018-02-09	\$268.18
CHAMPAIGN COUNTY TREASURER	571369	2018-02-09	\$897.14
CHAMPAIGN COUNTY TREASURER	571370	2018-02-09	\$4,079.50
CHAMPAIGN COUNTY TREASURER	571371	2018-02-09	\$37,345.19
CHAMPAIGN COUNTY TREASURER	571372	2018-02-09	\$1,062,665.82
CHAMPAIGN COUNTY TREASURER	571373	2018-02-09	\$58,311.20
CHAMPAIGN COUNTY TREASURER	571374	2018-02-09	\$1,959.44
CHAMPAIGN COUNTY TREASURER	571375	2018-02-09	\$440,983.20
CHAMPAIGN COUNTY TREASURER	571376	2018-02-09	\$222.56
CHAMPAIGN COUNTY TREASURER	571377	2018-02-09	\$59,034.51
CHAMPAIGN COUNTY CIRCUIT CLERK	571378	2018-02-09	\$109.61
CHAMPAIGN COUNTY CIRCUIT CLERK	571379	2018-02-09	\$62.24
A TO Z HEATING & AIR CONDITIONING	571380	2018-02-09	\$4,046.00
AKC REUNITE	571381	2018-02-09	\$921.00
THE ACADEMY OF PET CAREERS	571382	2018-02-09	\$40,839.67
ACE HARDWARE	571383	2018-02-09	\$8.60
AMEREN ILLINOIS	571384	2018-02-09	\$3,018.96
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	571385	2018-02-09	\$308.00
AMEREN ILLINOIS - LIHEAP	571386	2018-02-09	\$147,183.00
AMERICAN DISTRIBUTION & MANUFACTURING CO	571387	2018-02-09	\$1,461.84
AMERICAN HERITAGE LIFE INSURANCE CO	571388	2018-02-09	\$6,378.52
AMERICAN PLANNING ASSOCIATION	571389	2018-02-09	\$514.00
ASHFORD UNIVERSITY	571390	2018-02-09	\$3,723.30
ASHFORD UNIVERSITY	571391	2018-02-09	\$1,282.50
AT&T MOBILITY	571392	2018-02-09	\$50.57
BENTLEY SYSTEMS, INC	571393	2018-02-09	\$733.00
BLACK ROCK TECHNOLOGY GROUP	571394	2018-02-09	\$390.00
BRADFORD SYSTEMS CORPORATION	571395	2018-02-09	\$539.50
BROEREN RUSSO BUILDERS INC	571396	2018-02-09	\$1,321.17
C. SPECIALTIES INC	571397	2018-02-09	\$1,288.31
CARLE FOUNDATION HOSPITAL	571398	2018-02-09	\$250.93
CARLE MEDICAL SUPPLY	571399	2018-02-09	\$129.95
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	571400	2018-02-09	\$168.00
CHAMPION ENERGY, LLC	571401	2018-02-09	\$3,305.32
CHRISP MEDIA, LLC	571402	2018-02-09	\$234.00
CINCINNATI LIFE INSURANCE COMPANY	571403	2018-02-09	\$385.66
COMCAST CABLE - JUVENILE DETENTION ACCT	571404	2018-02-09	\$13.07

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	571405	2018-02-09	\$298.69
CONNOR COMPANY	571406	2018-02-09	\$34.36
CONSOLIDATED CALL CENTER SERVICES	571407	2018-02-09	\$40.25
CONSTELLATION ENERGY SERVICES-	571408	2018-02-09	\$1,306.95
CORKY'S SERVICE CENTER	571409	2018-02-09	\$325.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	571410	2018-02-09	\$525.00
DEDICATED DIESEL SERVICE & REPAIR	571411	2018-02-09	\$219.50
DELTA DENTAL OF ILLINOIS - RISK	571412	2018-02-09	\$19,237.64
DISCOUNT SCHOOL SUPPLY	571413	2018-02-09	\$605.21
EASTERN ILLINOIS UNIVERSITY	571414	2018-02-09	\$685.50
FALLING LEAF PRODUCTIONS	571415	2018-02-09	\$1,215.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	571416	2018-02-09	\$5.00
FASTENAL CO	571417	2018-02-09	\$35.75
FAULSTICH PRINTING	571418	2018-02-09	\$900.00
FE MORAN SECURITY SOLUTIONS	571419	2018-02-09	\$294.00
FEDERAL EXPRESS CORPORATION	571420	2018-02-09	\$24.54
FIDELITY SECURITY LIFE INS COMPANY	571421	2018-02-09	\$3,494.66
FISHER SCIENTIFIC	571422	2018-02-09	\$370.86
FRONTIER	571423	2018-02-09	\$31.31
GIBBS TECHNOLOGY LEASING, LLC	571424	2018-02-09	\$91.99
GORDON FOOD SERVICE	571425	2018-02-09	\$7,489.44
GORDON FOOD SERVICE	571426	2018-02-09	\$782.60
GREEN STREET REALTY	571427	2018-02-09	\$1,340.00
GULLIFORD SEPTIC SERVICE	571428	2018-02-09	\$180.00
HOV SERVICES INC	571429	2018-02-09	\$2,971.00
HEALTH SERVICES CONSULTANTS INC	571430	2018-02-09	\$1,554.00
HEYL, ROYSTER, VOELKER, & ALLEN	571431	2018-02-09	\$2,800.00
I3 BROADBAND - CU	571432	2018-02-09	\$354.90
ILLINOIS AMERICAN WATER COMPANY	571433	2018-02-09	\$902.99
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	571434	2018-02-09	\$209.00
ILLINOIS HEAD START ASSOCIATION	571435	2018-02-09	\$125.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	571436	2018-02-09	\$120.00
IROQUOIS COUNTY TREASURER	571437	2018-02-09	\$413.90
JANO JUSTICE SYSTEMS, INC	571438	2018-02-09	\$63,467.08
JUDICIAL SYSTEMS INCORPORATED	571439	2018-02-09	\$7,950.00
LEAF SOFTWARE SOLUTIONS INC	571440	2018-02-09	\$1,575.00
MSA PROFESSIONAL SERVICES INC	571442	2018-02-09	\$4,950.00
MARTIN ONE SOURCE	571443	2018-02-09	\$679.50
MEDIACOM	571444	2018-02-09	\$205.90
MENARDS	571445	2018-02-09	\$252.51
MIDWEST CONSTRUCTION RENTALS, INC.	571446	2018-02-09	\$442.50
NICOR GAS - LIHEAP DEPT	571447	2018-02-09	\$4,317.00
OMS TECHNOLOGIES INC	571448	2018-02-09	\$125.00
PARKLAND COLLEGE	571449	2018-02-09	\$4,156.25
PAXTON FOUNDATION	571450	2018-02-09	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	571451	2018-02-09	\$284.75
PIATT COUNTY CLERK	571452	2018-02-09	\$150.00
PIATT COUNTY SERVICE CO.	571453	2018-02-09	\$522.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PIATT COUNTY TREASURER	571454	2018-02-09	\$300.00
PRO AGR INC	571455	2018-02-09	\$38,816.88
PROPERTY MANAGEMENT PEOPLE	571456	2018-02-09	\$225.00
QUILL CORPORATION	571457	2018-02-09	\$59.97
RANTOUL AUTO BODY, INC.	571458	2018-02-09	\$2,531.45
RELIABLE PLUMBING AND HEATING COMPANY	571459	2018-02-09	\$1,602.43
RELIANCE STANDARD LIFE INSURANCE COMPANY	571460	2018-02-09	\$6,492.68
REPUBLIC SERVICES #729	571461	2018-02-09	\$4,138.21
ROGARDS	571462	2018-02-09	\$1,066.76
S & G CUSTOM MOWING	571463	2018-02-09	\$1,335.00
SAM'S CLUB - HEAD START ACCOUNT	571464	2018-02-09	\$453.36
SCHNUCK'S	571465	2018-02-09	\$65.59
SCHOOL NURSE SUPPLY INC	571466	2018-02-09	\$342.50
SHERWIN-WILLIAMS CO	571467	2018-02-09	\$137.03
SIEMENS HEALTHCARE DIAGNOSTICS	571468	2018-02-09	\$2,066.53
SIMPLEXGRINNELL LP	571469	2018-02-09	\$232.00
SPRINT - CORONER ACCOUNT	571470	2018-02-09	\$306.67
SPRINT - ANIMAL CONTROL ACCOUNT	571471	2018-02-09	\$750.42
TECHNOLOGY MANAGEMENT REV FUND	571472	2018-02-09	\$2,577.89
TOWN & COUNTRY APARTMENTS	571473	2018-02-09	\$2,471.66
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	571475	2018-02-09	\$91.00
UPCLOSE GRAPHICS, INC.	571476	2018-02-09	\$46.63
URBANA TRUE TIRES	571477	2018-02-09	\$1,228.32
VERIZON WIRELESS - REGIONL PLANNING ACCT	571478	2018-02-09	\$111.76
VERIZON WIRELESS-COMM SERV BLK GRANT	571479	2018-02-09	\$515.39
VERIZON WIRELESS - CIRCUIT CLERK	571480	2018-02-09	\$40.01
VILLAGE OF RANTOUL	571481	2018-02-09	\$13,986.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	571482	2018-02-09	\$1,216.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	571483	2018-02-09	\$1,663.60
VISA CARDMEMBER SERVICE - CORONER	571484	2018-02-09	\$305.22
VISA CARDMEMBER SERVICE - COURT SERVICES	571485	2018-02-09	\$56.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	571486	2018-02-09	\$1,091.43
WEX BANK - HIGHWAY ACCOUNT	571487	2018-02-09	\$16,742.85
XEROX CORPORATION	571488	2018-02-09	\$6,856.33
ZOETIS US LLC	571489	2018-02-09	\$407.80
ABEL, MICHEAL	571490	2018-02-09	\$250.00
ADAMS, THOMAS	571491	2018-02-09	\$25.00
ALLEN, MICHAEL	571492	2018-02-09	\$14.00
ANDERSON, RACHEL	571493	2018-02-09	\$119.00
BANKS, JAMES	571494	2018-02-09	\$40.00
BENSON, LISA	571495	2018-02-09	\$30.00
BERNARD, JACOB	571496	2018-02-09	\$114.30
BISHOP, JEFFERY	571497	2018-02-09	\$178.47
BURGENER-PATTON, ELIZABETH	571498	2018-02-09	\$24.88
BURRESS, DIANA	571499	2018-02-09	\$20.49
BUTLER, CHANTELL	571501	2018-02-09	\$20.00
BYA, HODA	571502	2018-02-09	\$8.72
COBB, TAMMY SUE	571503	2018-02-09	\$156.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CONNER, KRISTY	571504	2018-02-09	\$15.00
COX, GIANNI	571505	2018-02-09	\$102.45
DECKER, JESSICA	571506	2018-02-09	\$49.00
DOW, SHARON	571507	2018-02-09	\$452.75
FISHER, TIFFANY	571508	2018-02-09	\$15.00
FRANKLIN, JAMES	571509	2018-02-09	\$150.00
FRITZ, DANA	571510	2018-02-09	\$200.00
GOWYN, KELLY G	571511	2018-02-09	\$44.76
HANCHETT, LISA	571512	2018-02-09	\$153.53
HARMON, KATIE	571513	2018-02-09	\$30.00
HEADRICK, MICHELLE	571514	2018-02-09	\$500.00
HOGUE, MICHAEL	571515	2018-02-09	\$39.79
HOLLOWAY, CORINNE	571516	2018-02-09	\$37.35
HUDSON, SAVANNAH	571517	2018-02-09	\$270.00
HULTEN, GORDY	571518	2018-02-09	\$235.42
KLAAS, STEPHEN	571519	2018-02-09	\$23.54
KOONTZ, KEVIN	571520	2018-02-09	\$61.04
KULMALA, KAI	571521	2018-02-09	\$600.00
LARSEN, CHARLES	571522	2018-02-09	\$183.75
LARSON, SCOTT	571523	2018-02-09	\$273.41
LEAL, LINDA PH.D	571524	2018-02-09	\$470.00
LEE, DELORIS	571525	2018-02-09	\$988.00
MACARAEG, MICHELE	571526	2018-02-09	\$93.15
MAIDENS, MARK	571527	2018-02-09	\$1,000.00
MARNER, JENNIFER	571528	2018-02-09	\$44.25
MAY, KARI	571529	2018-02-09	\$36.08
MOSCOSO, ELIZABETH	571530	2018-02-09	\$37.99
NEAVEILL, NATHAN	571531	2018-02-09	\$68.58
NORTON, CHRISTY	571532	2018-02-09	\$15.53
OGDEN, TAMI	571533	2018-02-09	\$290.04
PENA, JAVIER	571534	2018-02-09	\$132.00
PERRY, LISA	571535	2018-02-09	\$1,137.60
PERRY, SARAH	571536	2018-02-09	\$71.05
PESHKIN, JANET	571537	2018-02-09	\$59.62
POWELL, CRYSTAL	571538	2018-02-09	\$18.53
REX, LESA	571539	2018-02-09	\$73.50
RICHARDS, BAILEY	571540	2018-02-09	\$121.92
RIETZ, JULIA	571541	2018-02-09	\$881.03
ROGERS, JUANITA	571542	2018-02-09	\$2,320.00
RONK, HOLLIE	571543	2018-02-09	\$137.23
RUNDELL, ASHER	571544	2018-02-09	\$99.06
SCHNEIDER, CARL	571545	2018-02-09	\$28.95
SEAMAN, GREGORY	571546	2018-02-09	\$119.00
SIMPSON, CINDY	571547	2018-02-09	\$517.23
SMITH, CAROLYN	571548	2018-02-09	\$2,320.00
SMITH, LUKE	571549	2018-02-09	\$500.00
SPENCER, KALEY	571550	2018-02-09	\$58.43
SUVER, LYDIA	571552	2018-02-09	\$20.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TISON, BRIAN	571553	2018-02-09	\$800.00
TODD, BRENDA	571554	2018-02-09	\$66.49
TORRES, DENISE JONES	571555	2018-02-09	\$1,172.00
WATKINS, DAMIEN	571556	2018-02-09	\$25.00
WILLIAMS, NANCY	571558	2018-02-09	\$2,415.00
CHAMPAIGN COUNTY TREASURER	571662	2018-02-15	\$33.22
CHAMPAIGN COUNTY TREASURER	571663	2018-02-15	\$44,119.00
CHAMPAIGN COUNTY TREASURER	571664	2018-02-15	\$150,000.00
CHAMPAIGN COUNTY TREASURER	571665	2018-02-15	\$505,210.30
CHAMPAIGN COUNTY TREASURER	571666	2018-02-15	\$5,068.16
CHAMPAIGN COUNTY TREASURER	571667	2018-02-15	\$3,964.00
CHAMPAIGN COUNTY TREASURER	571668	2018-02-15	\$50,324.00
CHAMPAIGN COUNTY TREASURER	571669	2018-02-15	\$6,238.04
CHAMPAIGN COUNTY TREASURER	571670	2018-02-15	\$31,471.55
CHAMPAIGN COUNTY CIRCUIT CLERK	571671	2018-02-15	\$111.76
CHAMPAIGN COUNTY CIRCUIT CLERK	571672	2018-02-15	\$61.76
CHAMPAIGN COUNTY CORRECTIONAL CENTER	571673	2018-02-15	\$53.12
A TO Z HEATING & AIR CONDITIONING	571674	2018-02-15	\$6,148.50
ATI PHYSICAL THERAPY	571675	2018-02-15	\$150.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	571676	2018-02-15	\$1,070.38
ALLIANCE COMMUNICATIONS	571677	2018-02-15	\$124.95
AMEREN ILLINOIS	571678	2018-02-15	\$36,668.53
ARAMARK CHICAGO LOCKBOX	571679	2018-02-15	\$6,027.60
A T & T	571680	2018-02-15	\$122.64
AUTOMATIC FIRE SPRINKLER, LLC	571681	2018-02-15	\$200.00
AUTOZONE, INC.	571682	2018-02-15	\$96.79
BAILEY EDWARD DESIGN, INC.	571683	2018-02-15	\$1,744.00
BLACK ROCK TECHNOLOGY GROUP	571684	2018-02-15	\$50.00
CU HARDWARE COMPANY	571685	2018-02-15	\$393.12
CASEY'S GENERAL STORE, INC.	571686	2018-02-15	\$248.69
CENTRAL ILLINOIS WEATHER NET	571687	2018-02-15	\$100.00
CHAMPAIGN CHRYSLER DODGE JEEP RAM	571688	2018-02-15	\$244.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	571689	2018-02-15	\$33.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	571690	2018-02-15	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	571691	2018-02-15	\$1,820.00
CHAMPION ENERGY, LLC	571692	2018-02-15	\$5,613.97
CHAPMAN AND CUTLER LLP	571693	2018-02-15	\$3,400.00
CHRISTIE CLINIC	571694	2018-02-15	\$11,325.00
CINTAS CORPORATION #370	571695	2018-02-15	\$155.55
CINTAS CORPORATION #370	571696	2018-02-15	\$155.38
CLINTON JOURNAL	571697	2018-02-15	\$83.60
COGNITION WORKS, INC.	571698	2018-02-15	\$3,531.00
CONCORD CUSTOM CLEANERS	571699	2018-02-15	\$22.75
CONNOR COMPANY	571700	2018-02-15	\$454.56
CONSOLIDATED CALL CENTER SERVICES	571701	2018-02-15	\$256.50
CONSOLIDATED COMMUNICATIONS	571702	2018-02-15	\$5,428.52
CONSTELLATION NEWENERGY INC	571703	2018-02-15	\$78,317.23
CORKY'S SERVICE CENTER	571704	2018-02-15	\$40.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CORRECT CARE SOLUTIONS (CCS)	571705	2018-02-15	\$8,343.03
COUNCIL FOR PROFESSIONAL RECOGNITION	571706	2018-02-15	\$850.00
DAY DRAINAGE CO INC	571707	2018-02-15	\$2,288.94
DEDICATED DIESEL SERVICE & REPAIR	571708	2018-02-15	\$43.00
DIRECTOR OF THE ILLINOIS STATE POLICE	571709	2018-02-15	\$619.00
DIRECTOR OF THE ILLINOIS STATE POLICE	571710	2018-02-15	\$563.00
DIRECTOR OF THE ILLINOIS STATE POLICE	571711	2018-02-15	\$1,252.00
DIRECTOR OF THE ILLINOIS STATE POLICE	571712	2018-02-15	\$1,277.77
DUDEN AND SILVER INC	571713	2018-02-15	\$262.00
DUNCAN SUPPLY COMPANY, INC.	571714	2018-02-15	\$1,327.22
DUNKIN DONUTS/BASKIN ROBBINS	571715	2018-02-15	\$45.50
DUST AND SON OF CHAMPAIGN COUNTY	571716	2018-02-15	\$939.66
EASTERN ILLINI ELECTRIC COOPERATIVE	571717	2018-02-15	\$107.25
EFFINGHAM DAILY NEWS	571718	2018-02-15	\$50.05
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	571719	2018-02-15	\$11,430.00
ETECH CONTROLS CORPORATION	571720	2018-02-15	\$6,066.19
EVIDENT, INC.	571721	2018-02-15	\$241.30
EXPERIAN	571722	2018-02-15	\$27.11
EXPRESS SERVICES, INC.	571723	2018-02-15	\$724.40
FASTSIGNS - CHAMPAIGN/URBANA	571724	2018-02-15	\$227.50
FE MORAN SECURITY SOLUTIONS	571725	2018-02-15	\$532.00
FEDERAL EXPRESS CORPORATION	571726	2018-02-15	\$101.39
FEDERAL EXPRESS CORPORATION	571727	2018-02-15	\$175.80
GEYER FIRE PROTECTION, LLC	571728	2018-02-15	\$1,917.99
GLOBAL EQUIPMENT COMPANY, INC.	571729	2018-02-15	\$408.86
GORDON FOOD SERVICE	571730	2018-02-15	\$4,220.06
HOV SERVICES INC	571731	2018-02-15	\$154.50
HEALTH ALLIANCE	571732	2018-02-15	\$8,755.00
HENDRICK DORMS INC	571733	2018-02-15	\$3,500.00
HOME DEPOT CREDIT SERVICES	571734	2018-02-15	\$236.82
IBM CORPORATION	571735	2018-02-15	\$3,065.17
ILLINOIS AMERICAN WATER COMPANY	571736	2018-02-15	\$6,175.34
ILLINOIS CENTRAL COLLEGE	571737	2018-02-15	\$51.00
ILLINOIS CRISIS NEGOTIATOR'S ASSN	571738	2018-02-15	\$580.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	571739	2018-02-15	\$550.00
ILLINOIS NATIONAL BANK	571740	2018-02-15	\$37.02
ILLINOIS SHERIFFS' ASSOCIATION	571741	2018-02-15	\$950.00
ILLINOIS STATE POLICE - BUREAU OF	571742	2018-02-15	\$190.00
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	571743	2018-02-15	\$350.00
INTERSTATE BILLING SERVICE INC	571744	2018-02-15	\$4,735.84
JPMORGAN CHASE BANK	571745	2018-02-15	\$40.70
JANO JUSTICE SYSTEMS, INC	571746	2018-02-15	\$2,527.45
JEFF MAHON EQUIPMENT SERVICE INC.	571747	2018-02-15	\$306.50
JICTB, INC	571748	2018-02-15	\$16.56
KIESLER'S POLICE SUPPLY, INC.	571749	2018-02-15	\$546.00
LAWRENCE L. JECKEL, M.D., P.C.	571750	2018-02-15	\$1,200.00
LEAF SOFTWARE SOLUTIONS INC	571751	2018-02-15	\$656.25
LINGREEN EQUIPMENT COMPANY	571752	2018-02-15	\$3.32

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MCS OFFICE TECHNOLOGIES	571753	2018-02-15	\$11,278.32
MACK SALES & SERVICE OF DECATUR, INC	571754	2018-02-15	\$1,841.70
MARBLE'S CATERING SERVICE, INC	571755	2018-02-15	\$13,585.43
MENARDS	571756	2018-02-15	\$876.62
MERCEDES MEDICAL	571757	2018-02-15	\$975.00
MICHAELS' CATERING, LLC	571758	2018-02-15	\$162.00
MINUTEMAN PRESS	571759	2018-02-15	\$86.19
MONICAL PIZZA CORPORATION	571760	2018-02-15	\$142.07
MOTION INDUSTRIES, INC	571761	2018-02-15	\$37.47
MY BINDING INC	571762	2018-02-15	\$190.00
NEWS-PROGRESS	571763	2018-02-15	\$30.80
OFFICE DEPOT	571764	2018-02-15	\$173.57
OMNI DISTRIBUTION, INC.	571765	2018-02-15	\$525.00
P.F. PETTIBONE & CO.	571766	2018-02-15	\$183.70
PNC BANK - GARNISHMENTS	571767	2018-02-15	\$22.50
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	571768	2018-02-15	\$229.80
THE PRAIRIE PRESS	571769	2018-02-15	\$58.50
PRIMELIFE TIMES	571770	2018-02-15	\$280.00
QUICK SILVER MAILING SERVICES	571771	2018-02-15	\$1,028.57
QUILL CORPORATION	571772	2018-02-15	\$141.93
RAHN EQUIPMENT COMPANY	571773	2018-02-15	\$211.56
RANTOUL AREA CHAMBER OF COMMERCE	571774	2018-02-15	\$155.00
RAY ALLEN MANUFACTURING LLC	571775	2018-02-15	\$310.99
REGIONAL OFFICE OF EDUCATION --READY	571776	2018-02-15	\$19,385.06
RELIANCE STANDARD LIFE INSURANCE COMPANY	571777	2018-02-15	\$1,848.73
RELX INC	571778	2018-02-15	\$1,421.40
REPUBLIC SERVICES #729	571779	2018-02-15	\$415.98
REYNOLDS TOWING SERVICE, INC.	571780	2018-02-15	\$945.00
ROGARDS	571781	2018-02-15	\$7,220.27
RURAL KING	571782	2018-02-15	\$199.74
SAM'S CLUB - STATE'S ATTORNEY'S ACCOUNT	571783	2018-02-15	\$139.50
SAM'S CLUB - HEAD START ACCOUNT	571784	2018-02-15	\$257.52
SATELLITE TRACKING OF PEOPLE LLC	571785	2018-02-15	\$2,486.25
SHELBYVILLE DAILY UNION	571786	2018-02-15	\$46.55
SHI INTERNATIONAL CORP	571787	2018-02-15	\$717.00
SOUTH POINTE COMMONS	571788	2018-02-15	\$1,458.00
SOUTHWIND PROPERTIES LLC	571789	2018-02-15	\$1,500.00
STAPLES CREDIT PLAN	571790	2018-02-15	\$125.95
STAR UNIFORMS	571791	2018-02-15	\$153.60
STROHM NEWSPAPERS, INC.	571792	2018-02-15	\$72.00
TEPPER ELECTRIC SUPPLY COMPANY	571793	2018-02-15	\$133.20
TOLEDO DEMOCRAT	571794	2018-02-15	\$32.00
THE TRAFFIC SIGN STORE	571795	2018-02-15	\$249.65
TRANSUNION RISK & ALT DATA SOLUTIONS INC	571796	2018-02-15	\$127.70
TRIAD SHREDDING CORP	571797	2018-02-15	\$770.00
TROPHYTIME, INC.	571798	2018-02-15	\$114.90
TUSCOLA STONE COMPANY	571799	2018-02-15	\$29,017.19
TYLER TECHNOLOGIES INC	571800	2018-02-15	\$78,274.18

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
UNITED STATES POST OFFICE	571801	2018-02-15	\$338.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	571802	2018-02-15	\$9,185.31
UPCLOSE GRAPHICS, INC.	571803	2018-02-15	\$1,985.71
URBANA & CHAMPAIGN SANITARY DISTRICT	571804	2018-02-15	\$2,658.12
US IMAGING INC	571805	2018-02-15	\$4,989.60
VERIZON WIRELESS - ADMIN SERVICES ACCT	571806	2018-02-15	\$185.20
VERIZON WIRELESS - CIRCUIT CLERK	571807	2018-02-15	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	571808	2018-02-15	\$616.11
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	571809	2018-02-15	\$26.55
VILLAGE OF RANTOUL	571810	2018-02-15	\$318.58
VISA CARDMEMBER SERVICE - RECORDER ACCT	571811	2018-02-15	\$55.07
WAL-MART COMMUNITY - HEAD START ACCOUNT	571812	2018-02-15	\$1,915.84
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	571813	2018-02-15	\$605.30
WBCP AM	571814	2018-02-15	\$300.00
WESTERN AVENUE COMMUNITY CENTER	571815	2018-02-15	\$121.04
WEX BANK- STATE'S ATTORNEY ACCOUNT	571816	2018-02-15	\$107.44
WEX BANK - RPC ACCOUNT	571817	2018-02-15	\$533.59
WEX BANK - HEAD START ACCT	571818	2018-02-15	\$1,709.65
WEX BANK - NURSING HOME ACCT	571819	2018-02-15	\$1,734.76
WEX BANK - CORONER	571820	2018-02-15	\$148.44
WEX BANK - COURT SERVICES ACCOUNT	571821	2018-02-15	\$468.73
WORDEN-MARTIN, INC	571822	2018-02-15	\$49.22
XEROX CORPORATION	571823	2018-02-15	\$8,178.75
ABEL, MICHEAL	571824	2018-02-15	\$250.00
ADAMCZYK, MALGORZATA	571825	2018-02-15	\$41.99
BAO, SHIPING, MD	571826	2018-02-15	\$3,400.00
BARTLEY, JESSICA	571827	2018-02-15	\$70.00
BERGER, KATHY	571828	2018-02-15	\$129.17
BERGSTROM, ANDREA	571829	2018-02-15	\$987.50
BEYER, ELLEN	571830	2018-02-15	\$31.67
BLUMER, DONNA	571831	2018-02-15	\$101.10
BUCKINGHAM, JACKI	571832	2018-02-15	\$140.02
BUMBA, JEANINE	571833	2018-02-15	\$400.00
BYA, HODA	571834	2018-02-15	\$5.35
CARPENTER, LINDSAY	571835	2018-02-15	\$75.00
CHERRY, MONICA	571836	2018-02-15	\$40.00
CLANCY, LAURA B	571837	2018-02-15	\$52.00
COBB, TAMMY SUE	571838	2018-02-15	\$160.00
COONS, STEPHANIE	571839	2018-02-15	\$60.00
CUNNINGHAM, AARON	571840	2018-02-15	\$47.96
DAVIS, ADAM	571841	2018-02-15	\$40.00
DENNING, TAMMIE S	571842	2018-02-15	\$387.00
DETHROW, MICHAEL	571843	2018-02-15	\$25.00
ERVIN, TONYA	571844	2018-02-15	\$10.14
FINLEY, KEVONTAYE	571845	2018-02-15	\$15.00
FITTON, JACOB	571846	2018-02-15	\$40.00
GRABOW, DAVID	571847	2018-02-15	\$18.26
HALEY, MARY	571848	2018-02-15	\$40.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HARDEN, PRECIOUS	571849	2018-02-15	\$75.00
HARRIS, BRIONA	571850	2018-02-15	\$38.10
HARRISON, MARIA E	571851	2018-02-15	\$125.54
HENDERSON, HEATHER	571852	2018-02-15	\$102.00
HUDSON, SAVANNAH	571853	2018-02-15	\$300.00
IFTIKHAR, AAMINA **USE 620701**	571854	2018-02-15	\$18.53
JOHNSON, TAKEISHA	571855	2018-02-15	\$60.00
JONES, JAMES	571856	2018-02-15	\$825.00
KESLER, CHERIE	571857	2018-02-15	\$218.75
KIRBY, KRISTIN	571858	2018-02-15	\$90.00
KYROUAC, STEPHANIE	571859	2018-02-15	\$539.01
LITHGOW, BRENDA	571860	2018-02-15	\$178.25
LO, ALBERT M.D.	571861	2018-02-15	\$640.00
MANERO, JOANNA	571862	2018-02-15	\$110.00
MATTHEW, JUSTIN	571863	2018-02-15	\$47.42
MCAFFEE, TRACY	571864	2018-02-15	\$116.91
MCCALLISTER, MATTHEW	571865	2018-02-15	\$33.00
MOSS, ARICA	571866	2018-02-15	\$67.69
MYERS, LAUREL J	571867	2018-02-15	\$3,075.00
NICHOLAS, JESSICA	571868	2018-02-15	\$150.00
PENA, JAVIER	571869	2018-02-15	\$132.00
PETRILLI, AMY	571870	2018-02-15	\$960.00
PURVIANCE, ANGELA	571871	2018-02-15	\$104.04
RICE, KRISTIN	571872	2018-02-15	\$40.00
RICHEY, ALAN	571873	2018-02-15	\$120.00
ROBERTS, JUDIE	571874	2018-02-15	\$284.00
SARM, STEVEN N.	571875	2018-02-15	\$1,787.50
SHORT, TIM	571876	2018-02-15	\$151.29
SIMPSON, CINDY	571877	2018-02-15	\$501.76
SMITH, BEN	571878	2018-02-15	\$50.00
SNOW, RYAN	571879	2018-02-15	\$960.00
SPENCER, KALEY	571880	2018-02-15	\$33.79
STUTLER, MARCIA	571881	2018-02-15	\$25.51
STYAN, MICHELLE	571882	2018-02-15	\$127.72
TACCONA, RITA	571883	2018-02-15	\$3,075.00
TATUM, JONATHAN	571884	2018-02-15	\$960.00
TAYLOR, AMBER	571885	2018-02-15	\$31.94
TINCHER, TERI	571886	2018-02-15	\$39.24
TODD, BRENDA	571887	2018-02-15	\$124.81
TRIMBLE, THAD	571888	2018-02-15	\$60.00
VANDEVENTER, STEPHANIE	571889	2018-02-15	\$159.41
WALKER, CAROLYN	571890	2018-02-15	\$107.35
WALKER, LAVADA	571891	2018-02-15	\$25.00
WATTS, JEREMY	571892	2018-02-15	\$40.00
WILHAM, SARA	571893	2018-02-15	\$163.50
WILSON, HOWARD	571894	2018-02-15	\$22.00
WILSON, VAUGHN	571895	2018-02-15	\$99.19
WINTERS, STEPHEN	571896	2018-02-15	\$22.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	572000	2018-02-23	\$7,683.16
CHAMPAIGN COUNTY TREASURER	572001	2018-02-23	\$5,767.14
CHAMPAIGN COUNTY TREASURER	572002	2018-02-23	\$16,933.20
CHAMPAIGN COUNTY TREASURER	572003	2018-02-23	\$109,935.50
CHAMPAIGN COUNTY TREASURER	572004	2018-02-23	\$2,771.76
CHAMPAIGN COUNTY TREASURER	572005	2018-02-23	\$15.60
CHAMPAIGN COUNTY TREASURER	572006	2018-02-23	\$432.29
CHAMPAIGN COUNTY TREASURER	572007	2018-02-23	\$18,748.15
CHAMPAIGN COUNTY TREASURER	572008	2018-02-23	\$3,710.19
CHAMPAIGN COUNTY TREASURER	572009	2018-02-23	\$398,187.96
A & E ANIMAL HOSPITAL	572010	2018-02-23	\$402.55
A TO Z HEATING & AIR CONDITIONING	572011	2018-02-23	\$4,841.00
ABSOPURE WATER	572012	2018-02-23	\$37.75
ADVANCED COMMERCIAL ROOFING	572013	2018-02-23	\$595.85
ALADDIN ELECTRIC	572014	2018-02-23	\$676.00
AMEREN ILLINOIS	572015	2018-02-23	\$1,326.48
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	572016	2018-02-23	\$1,200.00
AMERICAN SOLUTIONS FOR BUSINESS	572017	2018-02-23	\$57.84
ANN L CHAN COUNSELING SERVICE PC	572018	2018-02-23	\$115.86
ARAMARK CHICAGO LOCKBOX	572019	2018-02-23	\$5,060.03
ARIAH INVESTMENT PROPERTIES	572020	2018-02-23	\$200.00
AUTOZONE, INC.	572021	2018-02-23	\$15.16
BHR LLC	572022	2018-02-23	\$200.00
BAKER TILLY VIRCHOW KRAUSE, LLP	572023	2018-02-23	\$10,500.00
BURCH KISER REAL ESTATE	572024	2018-02-23	\$200.00
BLACK ROCK TECHNOLOGY GROUP	572025	2018-02-23	\$490.00
BOBCAT OF CHAMPAIGN	572026	2018-02-23	\$2,665.12
BRADFIELD'S, INC	572027	2018-02-23	\$1,174.55
BUSEY BANK	572028	2018-02-23	\$16,600.00
CANDLEWOOD ESTATES	572029	2018-02-23	\$200.00
CARLE FOUNDATION HOSPITAL	572030	2018-02-23	\$100.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	572031	2018-02-23	\$20.00
CHAMPION ENERGY, LLC	572032	2018-02-23	\$330.45
CINTAS CORPORATION #370	572033	2018-02-23	\$82.37
COLUMBIA STREET ROASTERY	572034	2018-02-23	\$53.10
COMCAST CABLE - EMERGENCY MGMT ACCT	572035	2018-02-23	\$20.35
COMCAST CABLE - HEAD START ACCOUNT	572036	2018-02-23	\$211.39
COMCAST CABLE-CORRECTIONAL CENTER ACCT	572037	2018-02-23	\$13.07
COMCAST CABLE - IT ACCOUNT	572038	2018-02-23	\$90.00
COMCAST CABLE-JAIL COMMISARY ACCT	572039	2018-02-23	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	572040	2018-02-23	\$880.00
CONNOR COMPANY	572041	2018-02-23	\$124.93
CONSTELLATION ENERGY SERVICES-	572042	2018-02-23	\$500.09
CORKY'S SERVICE CENTER	572043	2018-02-23	\$67.00
CORN BELT ENERGY	572044	2018-02-23	\$200.00
CORRECT CARE SOLUTIONS (CCS)	572045	2018-02-23	\$61,741.67
COUNTRY VIEW ESTATES	572046	2018-02-23	\$200.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	572047	2018-02-23	\$662.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
D&S SEWER SERVICES INC	572048	2018-02-23	\$75.00
DAVE & HARRY LOCKSMITHS, INC	572049	2018-02-23	\$54.00
DIAMOND RENTALS, INC.	572050	2018-02-23	\$370.00
DOMESTIC STRUCTURE	572051	2018-02-23	\$200.00
DOOR SPECIALTY COMPANY	572052	2018-02-23	\$3,162.00
EASTERN ILLINOIS UNIVERSITY	572053	2018-02-23	\$10.00
ENTEC SERVICES, INC.	572054	2018-02-23	\$825.00
EXPRESS SERVICES, INC.	572055	2018-02-23	\$362.20
EXTRA PACKAGING, LLC.	572056	2018-02-23	\$1,357.13
EXXON MOBIL	572057	2018-02-23	\$465.59
FE MORAN SECURITY SOLUTIONS	572058	2018-02-23	\$58.27
FEDERAL EXPRESS CORPORATION	572059	2018-02-23	\$53.61
FERTILIZER DEALER SUPPLY, INC.	572060	2018-02-23	\$58.62
FLORIDA HOUSE LP	572061	2018-02-23	\$200.00
FRANKLIN AMERICAN MORTGAGE CO	572062	2018-02-23	\$103,000.00
GEYER FIRE PROTECTION, LLC	572063	2018-02-23	\$484.50
GLOBAL EQUIPMENT COMPANY, INC.	572064	2018-02-23	\$164.58
GOLFVIEW VILLAGE	572065	2018-02-23	\$200.00
GORDON FOOD SERVICE	572066	2018-02-23	\$4,782.80
GRAINGER	572067	2018-02-23	\$496.50
GREEN STREET REALTY	572068	2018-02-23	\$200.00
THE GUN SHOP	572069	2018-02-23	\$445.10
HEALTH SERVICES CONSULTANTS INC	572070	2018-02-23	\$2,960.00
HEYL, ROYSTER, VOELKER, & ALLEN	572071	2018-02-23	\$1,658.00
ILLINI FIRE EQUIPMENT COMPANY	572072	2018-02-23	\$167.75
ILLINI MANAGEMENT	572073	2018-02-23	\$200.00
ILLINOIS BALANCED & RESTORATIVE JUSTICE	572074	2018-02-23	\$300.00
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	572075	2018-02-23	\$500.00
ILLINOIS SCHOOL RESOURCE OFFICERS ASSN	572076	2018-02-23	\$398.00
ILLINOIS SECRETARY OF STATE	572077	2018-02-23	\$10.00
IL STATE TREASURER-IL WORKERS COMP CMMSN	572078	2018-02-23	\$353.41
KLATT PROPERTIES	572079	2018-02-23	\$200.00
KLEPPIN AND ASSOCIATES	572080	2018-02-23	\$1,205.00
LANGUAGE LINE SERVICES	572081	2018-02-23	\$721.99
LEVI, RAY & SHOUP, INC.	572082	2018-02-23	\$6,325.00
MCS OFFICE TECHNOLOGIES	572083	2018-02-23	\$9,520.15
MARTIN ONE SOURCE	572084	2018-02-23	\$88.39
MARY ANN ROYSE LAW OFFICE	572085	2018-02-23	\$237.50
MEDIACOM	572086	2018-02-23	\$205.13
MENARDS	572087	2018-02-23	\$167.82
MERCEDES MEDICAL	572088	2018-02-23	\$450.00
NMS LABS	572089	2018-02-23	\$5,653.00
NANTUCKET COVE	572090	2018-02-23	\$200.00
NATIONSTAR MORTGAGE	572091	2018-02-23	\$100,110.00
NEW PENN FINANCIAL LLC	572093	2018-02-23	\$28,126.00
NICOR GAS - VETERAN ASSISTANCE ACCT	572094	2018-02-23	\$95.00
NIEMANN FOODS INC.	572095	2018-02-23	\$1,440.00
OFFICE DEPOT	572096	2018-02-23	\$170.21

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
OFFICE SUPPLY.COM	572097	2018-02-23	\$46.62
PNC BANK, N.A.	572098	2018-02-23	\$33,807.23
PNC BANK NATIONAL ASSOCIATION	572099	2018-02-23	\$62,000.00
PARKLAND BUSINESS TRAINING CENTER	572100	2018-02-23	\$2,699.00
PAW A DAY INN K9 SUITES LLC	572101	2018-02-23	\$100.00
PEDCOR HOMES CORPORATION	572102	2018-02-23	\$200.00
PENCE OIL COMPANY	572103	2018-02-23	\$83.28
PENNYMAC	572104	2018-02-23	\$200.00
PIATT COUNTY TREASURER	572105	2018-02-23	\$90.00
PRIME LENDING	572106	2018-02-23	\$200.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	572107	2018-02-23	\$200.00
QUILL CORPORATION	572108	2018-02-23	\$220.99
RANTOUL LIGHT & WATER UTILITIES	572109	2018-02-23	\$398.58
RELIABLE PLUMBING AND HEATING COMPANY	572110	2018-02-23	\$28,815.13
RENT CHAMPAIGN	572111	2018-02-23	\$400.00
REPUBLIC SERVICES #729	572112	2018-02-23	\$590.04
REVERSE MORTGAGE SOLUTIONS INC	572113	2018-02-23	\$66,000.00
ROECO ENTERPRISES	572114	2018-02-23	\$200.00
ROGARDS	572115	2018-02-23	\$963.28
S & G CUSTOM MOWING	572116	2018-02-23	\$665.00
SAM'S CLUB - HEAD START ACCOUNT	572117	2018-02-23	\$529.80
SCHOOL HEALTH CORP	572118	2018-02-23	\$55.00
SECURITY TRANSPORT SERVICES, INC.	572119	2018-02-23	\$669.90
SELF-HELP CENTER	572120	2018-02-23	\$75.00
SHERWIN-WILLIAMS CO	572121	2018-02-23	\$432.13
SHI INTERNATIONAL CORP	572122	2018-02-23	\$7,456.00
SMILE HEALTHY	572123	2018-02-23	\$3,750.00
SOURCE TECHNOLOGIES	572124	2018-02-23	\$275.00
SOUTH POINTE COMMONS	572125	2018-02-23	\$400.00
SOUTH SIDE CONTROL SUPPLY CO	572126	2018-02-23	\$893.29
STAPLES CREDIT PLAN	572127	2018-02-23	\$703.41
TEACHING STRATEGIES LLC	572128	2018-02-23	\$392.00
TECHNOLOGY MANAGEMENT REV FUND	572129	2018-02-23	\$53.04
TEPPER ELECTRIC SUPPLY COMPANY	572130	2018-02-23	\$143.21
TIMES CENTER	572131	2018-02-23	\$150.00
TOTAL SOLUTIONS, INC.	572132	2018-02-23	\$149.07
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	572133	2018-02-23	\$29.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	572134	2018-02-23	\$98.30
URBANA & CHAMPAIGN SANITARY DISTRICT	572135	2018-02-23	\$1,518.82
VERIZON WIRELESS-CORONER'S ACCT	572136	2018-02-23	\$147.02
VERIZON WIRELESS - SHERIFF OFC ACCT	572137	2018-02-23	\$1,729.01
VERIZON WIRELESS- STATE'S ATTY OFFICE	572138	2018-02-23	\$280.58
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	572139	2018-02-23	\$2,782.88
VISA CARDMEMBER SERVICE - PHYS PLANT	572140	2018-02-23	\$3,516.25
VISA CARDMEMBER SERVICE - ADMN SRVC	572141	2018-02-23	\$349.19
VISA CARDMEMBER SERVICE - COUNTY CLERK	572142	2018-02-23	\$381.20
VISA CARDMEMBER SERVICE - SHERIFF	572143	2018-02-23	\$224.98
VISA CARDMEMBER SERVICE - ST ATTORNEY	572144	2018-02-23	\$2,571.94

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - ESDA	572145	2018-02-23	\$80.20
VITAL EDUCATION AND SUPPLY INC	572146	2018-02-23	\$101.00
WALZ LABEL & MAILING SYSTEMS	572147	2018-02-23	\$170.73
WAL-MART COMMUNITY - PROBATION ACCOUNT	572148	2018-02-23	\$300.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	572149	2018-02-23	\$444.72
WEISKAMP SCREEN PRINTING	572150	2018-02-23	\$215.47
THE WELLNESS WORKSHOP LLC	572151	2018-02-23	\$1,914.06
WELLS FARGO	572152	2018-02-23	\$200.00
WEX BANK - SHERIFF/CORRECTION CTR	572153	2018-02-23	\$144.75
WEX BANK - SHERIFF/CORRECTION CTR	572154	2018-02-23	\$13,052.56
XEROX CORPORATION	572155	2018-02-23	\$3,014.61
XEROX CORPORATION	572156	2018-02-23	\$544.83
XEROX CORPORATION**DO NOT USE**USE 81610	572157	2018-02-23	\$16,768.31
AYKAL, LOKMAN	572158	2018-02-23	\$50.00
BANACH, MATTHEW	572159	2018-02-23	\$16.00
BAO, SHIPING, MD	572160	2018-02-23	\$10,200.00
BARTOLO GONZALEZ, CRISTOBAL	572161	2018-02-23	\$75.00
BATES, PAULA	572162	2018-02-23	\$7.25
BECKETT, TIMOTHY	572163	2018-02-23	\$92.00
BERGSTROM, ANDREA	572164	2018-02-23	\$500.00
BLUE, JEFF	572165	2018-02-23	\$198.09
BUMBA, JEANINE	572166	2018-02-23	\$150.00
CROSBY, CHERYL	572167	2018-02-23	\$113.05
DEDMAN, JAMES C	572168	2018-02-23	\$125.00
ELLIS, SHEILA	572169	2018-02-23	\$26.16
ELOUIMA. AICHA	572170	2018-02-23	\$7.09
FLETCHER, AMARIS	572171	2018-02-23	\$9.27
HIGGS, BRAD	572172	2018-02-23	\$61.04
JONES, WILLIAM J, DDS	572173	2018-02-23	\$64.72
KESLER, CHERIE	572174	2018-02-23	\$1,218.75
LO, ALBERT M.D.	572175	2018-02-23	\$440.00
LUSTEK-COOLEY, FRANCES	572176	2018-02-23	\$20.17
MANN, BARBARA	572177	2018-02-23	\$16.00
MCCALLISTER, MATTHEW	572178	2018-02-23	\$11.00
MCGRATH, SUSAN	572179	2018-02-23	\$16.00
NORTON, CHRISTY	572180	2018-02-23	\$131.29
PENA, JAVIER	572181	2018-02-23	\$198.00
PERRY, LISA	572182	2018-02-23	\$1,468.62
RASCHER, MARY K	572183	2018-02-23	\$30.68
RUSSELL, MARILYN	572184	2018-02-23	\$200.00
RUTLEDGE, LINDA	572185	2018-02-23	\$200.00
SADEQ, ILHAM	572186	2018-02-23	\$7.09
SMITH, CHRIS	572187	2018-02-23	\$7.63
SPAIN, JENNIFER	572188	2018-02-23	\$199.09
SPENCER, KALEY	572189	2018-02-23	\$42.84
STEVENS, LA'KWON	572190	2018-02-23	\$45.72
TAYLOR, LAURIE	572191	2018-02-23	\$26.16
TISON, BRIAN	572192	2018-02-23	\$825.07

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TRIMBLE, THAD	572193	2018-02-23	\$15.00
WASHO, CHRISTINE A	572194	2018-02-23	\$2,663.31
WENDT, PAMELA	572195	2018-02-23	\$1,813.49
WILSON, HOWARD	572196	2018-02-23	\$26.00
WINTERS, STEPHEN	572197	2018-02-23	\$26.00
WOZENCRAFT, MARIAH	572198	2018-02-23	\$100.00
ZEESHEN, SANA	572199	2018-02-23	\$2.73
CHAMPAIGN COUNTY TREASURER	572202	2018-02-28	\$2,977.99
CHAMPAIGN COUNTY TREASURER	572203	2018-02-28	\$12,745.89
CHAMPAIGN COUNTY TREASURER	572204	2018-02-28	\$360,966.12
CHAMPAIGN COUNTY TREASURER	572205	2018-02-28	\$454,526.30
CHAMPAIGN COUNTY TREASURER	572206	2018-02-28	\$28,210.00
CHAMPAIGN COUNTY TREASURER	572207	2018-02-28	\$4,637.00
CHAMPAIGN COUNTY TREASURER	572208	2018-02-28	\$37,036.90
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	572209	2018-02-28	\$95.49
CHAMPAIGN COUNTY TREASURER	572210	2018-02-28	\$253.62
CHAMPAIGN COUNTY TREASURER	572211	2018-02-28	\$38,512.67
CHAMPAIGN COUNTY TREASURER	572212	2018-02-28	\$12,720.71
CHAMPAIGN COUNTY TREASURER	572213	2018-02-28	\$3,090.00
A TO Z HEATING & AIR CONDITIONING	572214	2018-02-28	\$3,462.10
AMEREN ILLINOIS	572215	2018-02-28	\$289.14
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	572216	2018-02-28	\$1,407.02
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	572217	2018-02-28	\$1,117.61
AMERICAN SOLUTIONS FOR BUSINESS	572218	2018-02-28	\$129.82
A T & T	572219	2018-02-28	\$2,151.27
A T & T	572220	2018-02-28	\$85.59
BZ MANAGEMENT	572221	2018-02-28	\$550.00
BAKER TILLY VIRCHOW KRAUSE, LLP	572222	2018-02-28	\$4,500.00
BIG MIKE'S CLEANING SERVICE	572223	2018-02-28	\$100.00
BIRKEY'S ADMINISTRATIVE OFFICE	572224	2018-02-28	\$54.81
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	572226	2018-02-28	\$2,344.00
CDC PAPER & JANITOR SUPPLY CO.	572227	2018-02-28	\$72.72
CU ABLE	572228	2018-02-28	\$1,150.00
CAMPUS PROPERTY MANAGEMENT	572229	2018-02-28	\$690.00
CANON FINANCIAL SERVICES INC	572230	2018-02-28	\$692.83
CARLE FOUNDATION HOSPITAL	572231	2018-02-28	\$12.61
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	572232	2018-02-28	\$7,022.50
CHAMPAIGN COUNTY CASA, INC	572233	2018-02-28	\$6,600.00
CHAMPAIGN URBANA AREA PROJECT	572234	2018-02-28	\$7,917.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	572235	2018-02-28	\$168.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	572236	2018-02-28	\$67,160.96
CHICAGO TITLE COMPANY LLC	572237	2018-02-28	\$400.00
COMMUNITY CHOICE, INC	572238	2018-02-28	\$19,425.00
COMMUNITY FOUNDATION - DREAM HOUSE	572239	2018-02-28	\$4,833.00
COMMUNITY SERVICE CENTER OF NORTHERN	572240	2018-02-28	\$5,550.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	572241	2018-02-28	\$390.30
CONSOLIDATED COMMUNICATIONS	572242	2018-02-28	\$937.25
COURAGE CONNECTION	572243	2018-02-28	\$6,282.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CRISIS NURSERY	572244	2018-02-28	\$5,833.00
CTF ILLINOIS	572245	2018-02-28	\$5,500.00
CUNNINGHAM CHILDREN'S HOME	572246	2018-02-28	\$4,902.79
DEDICATED DIESEL SERVICE & REPAIR	572247	2018-02-28	\$150.00
DEVELOPMENTAL SERVICES CENTER OF	572248	2018-02-28	\$273,548.00
DON MOYER BOYS & GIRLS CLUB	572249	2018-02-28	\$21,666.00
DOWN SYNDROME NETWORK	572250	2018-02-28	\$1,250.00
DUDEN AND SILVER INC	572251	2018-02-28	\$2,833.15
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	572252	2018-02-28	\$2,083.00
EXPRESS SERVICES, INC.	572253	2018-02-28	\$181.10
FALLING LEAF PRODUCTIONS	572254	2018-02-28	\$573.75
FAMILY SERVICE OF CHAMPAIGN COUNTY	572255	2018-02-28	\$16,313.00
FARON PROPERTIES	572256	2018-02-28	\$797.60
FEDERAL EXPRESS CORPORATION	572257	2018-02-28	\$43.97
FIRST FOLLOWERS	572258	2018-02-28	\$4,952.00
FLEETWATCHER, LLC	572259	2018-02-28	\$1,897.50
G & G MACHINE SHOP INC	572260	2018-02-28	\$170.00
GORDON FOOD SERVICE	572261	2018-02-28	\$1,212.65
GRAMERCY PARK APARTMENTS	572262	2018-02-28	\$565.00
GREEN STREET REALTY	572263	2018-02-28	\$570.00
GREEN STREET REALTY	572264	2018-02-28	\$770.00
GREEN STREET REALTY	572265	2018-02-28	\$565.00
GREEN STREET REALTY	572266	2018-02-28	\$614.00
GREEN STREET REALTY	572267	2018-02-28	\$670.00
GROW IN ILLINOIS	572268	2018-02-28	\$1,667.00
HEALTHPRO THERAPY SERVICES, LLC	572269	2018-02-28	\$39,546.18
HEALTH SERVICES CONSULTANTS INC	572270	2018-02-28	\$259.40
HEALTH CARE SERVICE CORPORATION	572271	2018-02-28	\$523,363.00
HYSPECO, INC	572272	2018-02-28	\$378.41
IFR HOLDINGS, LLC	572273	2018-02-28	\$585.55
IL ASSOC OF MICROBOARDS & COOPERATIVES	572275	2018-02-28	\$4,396.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	572276	2018-02-28	\$109,388.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	572277	2018-02-28	\$5,876.11
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	572278	2018-02-28	\$460.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	572279	2018-02-28	\$700.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	572280	2018-02-28	\$65.00
IL STATE TREASURER-ACCOUNTING DIVISION	572281	2018-02-28	\$250.00
IMPRIMUS FORENSIC SERVICES LLC	572283	2018-02-28	\$5,600.00
INTEGRATED MANAGEMENT SOLUTIONS, INC	572284	2018-02-28	\$175.00
IROQUOIS COUNTY TREASURER	572285	2018-02-28	\$415.16
JEC DEVELOPMENT	572286	2018-02-28	\$820.00
LAMINATOR.COM	572288	2018-02-28	\$749.28
MCS OFFICE TECHNOLOGIES	572289	2018-02-28	\$971.50
MACK SALES & SERVICE OF DECATUR, INC	572290	2018-02-28	\$399.70
MAHOMET AREA YOUTH CLUB	572291	2018-02-28	\$2,250.00
MARTIN ONE SOURCE	572292	2018-02-28	\$94.00
MATTIS NORTH APARTMENTS	572293	2018-02-28	\$4,951.20
MENARDS	572294	2018-02-28	\$114.65

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MIDWEST UNDERGROUND TECHNOLOGY, INC	572295	2018-02-28	\$4,125.00
NANTUCKET COVE	572296	2018-02-28	\$803.00
NATIONAL LOUIS UNIVERSITY	572297	2018-02-28	\$1,875.00
NORTHWEST CAPITAL HOLDINGS LLC	572298	2018-02-28	\$681.80
NORTHWEST CAPITAL HOLDINGS LLC	572299	2018-02-28	\$524.00
OFFICE DEPOT BUSINESS ACCOUNT	572300	2018-02-28	\$504.94
OFFICE DEPOT BUSINESS ACCOUNT	572301	2018-02-28	\$62.34
PARKLAND BUSINESS TRAINING CENTER	572302	2018-02-28	\$2,699.00
PARKLAND COLLEGE	572303	2018-02-28	\$994.54
PARKLAND COLLEGE	572304	2018-02-28	\$4,695.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	572305	2018-02-28	\$37.95
PERSONS ASSUMING CONTROL OF THEIR	572306	2018-02-28	\$3,379.00
PRAIRIE GREEN APARTMENTS PHASE I	572307	2018-02-28	\$501.61
PROMISE HEALTHCARE	572308	2018-02-28	\$23,333.00
QUILL CORPORATION	572309	2018-02-28	\$427.54
RAHN EQUIPMENT COMPANY	572310	2018-02-28	\$1,266.60
RAMSHAW REAL ESTATE	572311	2018-02-28	\$510.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	572312	2018-02-28	\$1,550.00
RELIABLE PLUMBING AND HEATING COMPANY	572313	2018-02-28	\$1,020.05
RICE TREE SERVICE, INC	572314	2018-02-28	\$600.00
ROGARDS	572315	2018-02-28	\$117.13
ROSECRANCE, INC.	572316	2018-02-28	\$48,033.00
ROSECRANCE, INC.	572317	2018-02-28	\$63,392.00
ROSEWOOD RENTALS LLC	572318	2018-02-28	\$562.00
SHELBY COUNTY COMMUNITY SERVICE INC	572319	2018-02-28	\$2,875.68
SHI INTERNATIONAL CORP	572320	2018-02-28	\$46.00
SIEMENS HEALTHCARE DIAGNOSTICS	572321	2018-02-28	\$4,150.71
1604 CORONADO LLC	572322	2018-02-28	\$490.00
SMITH APARTMENTS	572323	2018-02-28	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	572324	2018-02-28	\$473.16
SOUTH POINTE COMMONS	572325	2018-02-28	\$1,928.50
STAPLES CREDIT PLAN	572326	2018-02-28	\$209.87
SYSCO CENTRAL ILLINOIS, INC	572327	2018-02-28	\$13,489.04
TEACHING STRATEGIES LLC	572328	2018-02-28	\$55.89
TEPPER ELECTRIC SUPPLY COMPANY	572329	2018-02-28	\$37.76
TOWN & COUNTRY APARTMENTS	572330	2018-02-28	\$700.00
TUSCANY COVE LLC	572331	2018-02-28	\$790.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	572332	2018-02-28	\$10,090.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	572336	2018-02-28	\$4,414.00
UNIVERSITY OF ILLINOIS @ CHICAGO	572337	2018-02-28	\$60.00
UP CENTER OF CHAMPAIGN COUNTY	572338	2018-02-28	\$1,583.00
UPCLOSE GRAPHICS, INC.	572339	2018-02-28	\$40.80
URBANA NEIGHBORHOOD CONNECTION CENTER	572340	2018-02-28	\$1,625.00
URBANA TRUE TIRES	572341	2018-02-28	\$2,031.94
VERIZON WIRELESS - NURSING HOME ACCOUNT	572342	2018-02-28	\$377.15
VILLAGE OF RANTOUL	572343	2018-02-28	\$357.66
VILLAGE OF SAVOY	572344	2018-02-28	\$2,300.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	572345	2018-02-28	\$1,816.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - AUDITOR	572346	2018-02-28	\$2,194.15
VISA CARDMEMBER SERVICE - CIRCUIT COURT	572347	2018-02-28	\$2,099.17
VISA CARDMEMBER SERVICE - NURSING HOME	572348	2018-02-28	\$1,518.58
VISA CARDMEMBER SERVICE - MENTAL HEALTH	572349	2018-02-28	\$353.52
VISA CARDMEMBER SERVICE - RPC	572350	2018-02-28	\$5,726.48
VISA CARDMEMBER SERVICE - RPC	572351	2018-02-28	\$1,460.56
WAL-MART COMMUNITY - PROBATION ACCOUNT	572352	2018-02-28	\$129.90
WAL-MART COMMUNITY - HEAD START ACCOUNT	572353	2018-02-28	\$157.02
WAL-MART COMMUNITY - WIA ACCOUNT	572354	2018-02-28	\$716.14
WESTGATE APARTMENTS	572355	2018-02-28	\$499.92
WEX BANK - NURSING HOME ACCT	572356	2018-02-28	\$812.28
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	572357	2018-02-28	\$11,000.00
WINDCREST APARTMENTS	572358	2018-02-28	\$2,068.50
XEROX CORPORATION	572359	2018-02-28	\$285.89
XEROX CORPORATION**DO NOT USE**USE 81610	572360	2018-02-28	\$116.49
ZANTURIA PROPERTY GROUP, LLC	572361	2018-02-28	\$158.00
ABEL, MICHEAL	572362	2018-02-28	\$125.00
ADAMS, THOMAS	572363	2018-02-28	\$35.00
ALLEN, MICHAEL	572364	2018-02-28	\$14.00
ANDERSON, RACHEL	572365	2018-02-28	\$170.00
BEATTIE, ELLEN M.	572366	2018-02-28	\$2,200.00
BERGSTROM, ANDREA	572367	2018-02-28	\$2,200.00
BERNARD, JACOB	572368	2018-02-28	\$137.16
BISHOP, JEFFERY	572369	2018-02-28	\$198.30
BISHOP, KAIYAH	572370	2018-02-28	\$131.45
BISHOP, KAYLAH	572371	2018-02-28	\$131.45
BRANDOW, JEREMY	572372	2018-02-28	\$745.00
BRESSNER, BARBARA J.	572373	2018-02-28	\$2,260.00
BROWN, ASHLEY	572374	2018-02-28	\$120.00
BROWN, PAMELA B.	572375	2018-02-28	\$5.29
BRUSVEEN, JOHN	572376	2018-02-28	\$450.00
BUTLER, CHANTELL	572377	2018-02-28	\$15.00
CARPENTER, LINDSAY	572378	2018-02-28	\$90.00
CARTER, BRYSON	572379	2018-02-28	\$131.45
CAVETTE, ERICKA	572380	2018-02-28	\$75.00
CHURCH, KAYN	572381	2018-02-28	\$60.96
CLAXTON, TYLER	572382	2018-02-28	\$1,855.97
COX, GIANNI	572383	2018-02-28	\$122.94
CROSBY, CHERYL	572384	2018-02-28	\$25.02
CUKAY, STAN AND PENNY	572385	2018-02-28	\$1,802.52
DECKER, JESSICA	572386	2018-02-28	\$56.00
DEE, CONLEY	572387	2018-02-28	\$131.45
DELSON, EDWARD	572388	2018-02-28	\$39.95
DETHROW, MICHAEL	572389	2018-02-28	\$225.00
DIEU, CLINTON	572390	2018-02-28	\$35.00
DORSEY, ELLESSE	572391	2018-02-28	\$131.45
DUKE, KEONU	572392	2018-02-28	\$131.45
DUNN, JAVONTE	572393	2018-02-28	\$131.45

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
EPPS, QUIANNA	572394	2018-02-28	\$75.00
FERNANDEZ, CHERRISH MAE	572395	2018-02-28	\$120.00
FISHER, TIFFANY	572396	2018-02-28	\$10.00
GEANES, MAKALIA	572397	2018-02-28	\$131.45
GEANES, MARQUIS	572398	2018-02-28	\$131.45
GLASPER, ANTONIO	572399	2018-02-28	\$131.45
GOWYN, KELLY G	572400	2018-02-28	\$28.00
HAMBRICK, ROBERT	572401	2018-02-28	\$825.00
HANCHETT, LISA	572402	2018-02-28	\$160.00
HAWN, DWAIN	572403	2018-02-28	\$787.00
HAYNES, HELEN	572404	2018-02-28	\$255.00
HELM, TIMOTHY	572405	2018-02-28	\$121.92
HENSLEY, JOHN B	572406	2018-02-28	\$3,300.00
JOHNSON, KENDIS	572407	2018-02-28	\$131.45
JOHNSON, SHARDAE	572408	2018-02-28	\$120.00
JOHNSON, TAKEISHA	572409	2018-02-28	\$60.00
JONES, JACK	572410	2018-02-28	\$94.90
KOONTZ, KEVIN	572411	2018-02-28	\$124.31
LARSEN, CHARLES	572412	2018-02-28	\$245.00
LITHGOW, BRENDA	572413	2018-02-28	\$213.75
MACARAEG, MICHELE	572414	2018-02-28	\$111.78
MANI, JULES SABIN	572415	2018-02-28	\$510.83
MAYER, JAMES	572416	2018-02-28	\$906.00
MNYAMPARA, CESAR	572417	2018-02-28	\$90.88
MOBLEY, TERRI	572418	2018-02-28	\$270.00
MOORE, CATINA	572419	2018-02-28	\$20.00
NEAVEILL, NATHAN	572420	2018-02-28	\$91.44
PETTYJOHN, VICKY	572421	2018-02-28	\$8.50
PIRAINO, EDWIN K	572422	2018-02-28	\$1,650.00
POWERS, ARNEZIA	572423	2018-02-28	\$131.45
RICHARDS, BAILEY	572424	2018-02-28	\$137.16
RUNDELL, ASHER	572425	2018-02-28	\$137.16
SCHNEIDER, CARL	572426	2018-02-28	\$95.00
SEAMAN, GREGORY	572427	2018-02-28	\$136.00
SHORT, TIM	572428	2018-02-28	\$110.86
SIMPSON, CINDY	572429	2018-02-28	\$532.70
SMITH, BEN	572430	2018-02-28	\$50.00
SOUTHWARD, JANIYA	572431	2018-02-28	\$131.45
SPAINHOUR, LESLIE	572432	2018-02-28	\$110.00
SPENCER, KALEY	572433	2018-02-28	\$46.65
STEVENS, LA'KWON	572434	2018-02-28	\$76.20
SUBLON, DONNY	572435	2018-02-28	\$2,124.68
SUVER, LYDIA	572436	2018-02-28	\$30.00
TAYLOR, ELIZABETH	572437	2018-02-28	\$110.00
THOMPSON, STEVEN	572438	2018-02-28	\$131.45
TODD, BRENDA	572439	2018-02-28	\$162.96
VANDEVENTER, STEPHANIE	572440	2018-02-28	\$146.34
WALKER, LAVADA	572441	2018-02-28	\$75.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WASHINGTON, TAMMY L	572442	2018-02-28	\$80.00
WATKINS, KAYVEON	572443	2018-02-28	\$131.45
WATSON, JULIANNE	572444	2018-02-28	\$5.01
WELCH, ETHAN	572445	2018-02-28	\$120.00
WILLIAMS, DAMARIO	572446	2018-02-28	\$100.00
WILLIAMS, KATRINA	572447	2018-02-28	\$167.64
CHAMPAIGN COUNTY TREASURER	572569	2018-03-08	\$332.65
CHAMPAIGN COUNTY TREASURER	572570	2018-03-08	\$1,562.29
CHAMPAIGN COUNTY TREASURER	572571	2018-03-08	\$6,965.67
CHAMPAIGN COUNTY TREASURER	572572	2018-03-08	\$10,701.56
CHAMPAIGN COUNTY TREASURER	572573	2018-03-08	\$118.00
CHAMPAIGN COUNTY TREASURER	572574	2018-03-08	\$32,104.84
CHAMPAIGN COUNTY TREASURER	572575	2018-03-08	\$117,608.00
CHAMPAIGN COUNTY TREASURER	572576	2018-03-08	\$47,475.65
CHAMPAIGN COUNTY TREASURER	572577	2018-03-08	\$5,023.56
CHAMPAIGN COUNTY TREASURER	572578	2018-03-08	\$56,838.52
CHAMPAIGN COUNTY TREASURER	572579	2018-03-08	\$6,103.82
CHAMPAIGN COUNTY TREASURER	572580	2018-03-08	\$439,305.39
AMEREN ILLINOIS	572581	2018-03-08	\$69.50
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	572582	2018-03-08	\$1,945.01
AMEREN ILLINOIS - LIHEAP	572583	2018-03-08	\$46,378.00
AMERICAN HERITAGE LIFE INSURANCE CO	572584	2018-03-08	\$6,591.90
AMERICAN SOLUTIONS FOR BUSINESS	572585	2018-03-08	\$35.99
ARAMARK CHICAGO LOCKBOX	572586	2018-03-08	\$1,236.89
ARIAH INVESTMENT PROPERTIES	572587	2018-03-08	\$200.00
ASHFORD UNIVERSITY	572589	2018-03-08	\$1,710.00
A T & T	572590	2018-03-08	\$641.45
AT&T MOBILITY	572591	2018-03-08	\$50.57
BARBECK COMMUNICATIONS GROUP INC	572592	2018-03-08	\$249.00
BARBECK COMMUNICATIONS GROUP INC	572593	2018-03-08	\$5,799.95
BENEFIT PLANNING CONSULTANTS, INC	572594	2018-03-08	\$444.40
BUSEY BANK	572595	2018-03-08	\$200.00
CANDLEWOOD ESTATES	572596	2018-03-08	\$200.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	572597	2018-03-08	\$3,190.00
CARLE FOUNDATION HOSPITAL	572598	2018-03-08	\$14.07
CENTRAL ILLINOIS PRODUCE	572599	2018-03-08	\$101.50
CENTURION TECHNOLOGIES	572600	2018-03-08	\$220.00
CHAMPION ENERGY, LLC	572601	2018-03-08	\$528.15
CINCINNATI LIFE INSURANCE COMPANY	572602	2018-03-08	\$385.66
CINTAS CORPORATION #370	572603	2018-03-08	\$155.38
COMCAST CABLE - JUVENILE DETENTION ACCT	572604	2018-03-08	\$13.07
CONNOR COMPANY	572605	2018-03-08	\$233.82
CONSOLIDATED CALL CENTER SERVICES	572606	2018-03-08	\$40.25
CONSOLIDATED COMMUNICATIONS	572607	2018-03-08	\$2,851.42
CORKY'S SERVICE CENTER	572608	2018-03-08	\$25.00
CORN BELT ENERGY	572609	2018-03-08	\$200.00
CUNNINGHAM CHILDREN'S HOME	572610	2018-03-08	\$155.40
DOYLE PROPERTIES	572611	2018-03-08	\$1,292.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
E.R.B.A. SALES & SERVICE	572612	2018-03-08	\$3,082.99
EASTERN ILLINI ELECTRIC	572613	2018-03-08	\$1,850.00
EXPERIAN	572614	2018-03-08	\$27.00
EXPRESS SERVICES, INC.	572615	2018-03-08	\$271.65
FAMILY SERVICE OF CHAMPAIGN COUNTY	572616	2018-03-08	\$25.00
FIDELITY SECURITY LIFE INS COMPANY	572617	2018-03-08	\$3,472.10
FLORIDA HOUSE LP	572618	2018-03-08	\$100.00
FRONTIER	572619	2018-03-08	\$33.67
GHR ENGINEERS & ASSOCIATES, INC.	572620	2018-03-08	\$7,155.45
GEYER FIRE PROTECTION, LLC	572621	2018-03-08	\$220.00
GIBBS TECHNOLOGY LEASING, LLC	572622	2018-03-08	\$91.99
GLOBAL EQUIPMENT COMPANY, INC.	572623	2018-03-08	\$40.50
GOLFVIEW VILLAGE	572624	2018-03-08	\$400.00
GORDON FOOD SERVICE	572625	2018-03-08	\$2,695.41
GOVCONNECTION INC	572626	2018-03-08	\$902.35
GREEN STREET REALTY	572627	2018-03-08	\$650.00
HEYL, ROYSTER, VOELKER, & ALLEN	572628	2018-03-08	\$6,527.50
HICKSGAS	572629	2018-03-08	\$2,663.00
I3 BROADBAND - CU	572630	2018-03-08	\$234.92
IBM CORPORATION	572631	2018-03-08	\$3,065.17
ILLINI CONCRETE RAISING	572632	2018-03-08	\$2,500.00
ILLINI FS	572633	2018-03-08	\$747.00
ILLINOIS AMERICAN WATER COMPANY	572634	2018-03-08	\$3,959.20
ILLINOIS AMERICAN WATER COMPANY	572635	2018-03-08	\$1,207.80
ILLINOIS AMERICAN WATER-VET ASSISTANCE	572636	2018-03-08	\$243.00
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	572637	2018-03-08	\$180.00
IROQUOIS COUNTY TREASURER	572638	2018-03-08	\$413.90
JSJ PROPERTY MANAGEMENT	572639	2018-03-08	\$754.33
KLATT PROPERTIES	572640	2018-03-08	\$400.00
MBR CENTRAL ILL PIZZA, LLC	572641	2018-03-08	\$144.95
MCS OFFICE TECHNOLOGIES	572642	2018-03-08	\$1,417.00
MEDIACOM	572643	2018-03-08	\$205.90
MENARDS	572644	2018-03-08	\$26.58
MIDWEST ENGINEERING & TESTING INC	572645	2018-03-08	\$875.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	572646	2018-03-08	\$932.77
MONICAL PIZZA CORPORATION	572648	2018-03-08	\$243.34
NEXUS PROPERTY GROUP LLC	572649	2018-03-08	\$200.00
NICOR GAS - LIHEAP DEPT	572650	2018-03-08	\$9,793.00
PARKLAND COLLEGE	572651	2018-03-08	\$4,156.25
PAXTON FOUNDATION	572652	2018-03-08	\$700.00
PEDCOR HOMES CORPORATION	572653	2018-03-08	\$200.00
PENNYMAC	572654	2018-03-08	\$200.00
PIATT COUNTY TREASURER	572655	2018-03-08	\$300.00
PREMIER PRINT GROUP	572656	2018-03-08	\$174.00
PRESENCE COVENANT MEDICAL CENTER	572657	2018-03-08	\$516.18
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	572658	2018-03-08	\$200.00
PROGRESSIVE PROPANE	572659	2018-03-08	\$2,335.00
RAMSHAW REAL ESTATE	572660	2018-03-08	\$200.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
RANTOUL LIGHT & WATER UTILITIES	572661	2018-03-08	\$507.37
RANTOUL PRESS	572662	2018-03-08	\$38.00
RELIABLE PLUMBING AND HEATING COMPANY	572663	2018-03-08	\$9,928.00
RENT CHAMPAIGN	572664	2018-03-08	\$200.00
REPUBLIC SERVICES #729	572665	2018-03-08	\$469.70
REYNOLDS TOWING SERVICE, INC.	572666	2018-03-08	\$45.00
RICHLAND COMMUNITY COLLEGE-BUSINESS SERV	572667	2018-03-08	\$1,430.53
ROECO ENTERPRISES	572668	2018-03-08	\$400.00
ROGARDS	572669	2018-03-08	\$754.20
SCHNUCK'S	572670	2018-03-08	\$267.54
SELF-HELP CENTER	572671	2018-03-08	\$15.00
SHELL	572672	2018-03-08	\$36.13
SHI INTERNATIONAL CORP	572673	2018-03-08	\$2,856.00
SOURCE TECHNOLOGIES	572674	2018-03-08	\$1,585.00
SOUTH POINTE COMMONS	572675	2018-03-08	\$200.00
SPRINT - CORONER ACCOUNT	572676	2018-03-08	\$306.67
SPRINT - ANIMAL CONTROL ACCOUNT	572677	2018-03-08	\$281.95
STAR UNIFORMS	572678	2018-03-08	\$462.20
STATE OF ILLINOIS TREASURER	572679	2018-03-08	\$1,150.00
TECHNOLOGY MANAGEMENT REV FUND	572680	2018-03-08	\$2,542.39
TEPPER ELECTRIC SUPPLY COMPANY	572681	2018-03-08	\$287.80
TIMES CENTER	572682	2018-03-08	\$150.00
TIMES REPUBLIC	572683	2018-03-08	\$139.00
TRIAD SHREDDING CORP	572684	2018-03-08	\$370.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	572686	2018-03-08	\$1,360.57
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	572687	2018-03-08	\$29.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	572688	2018-03-08	\$1,325.00
UPCLOSE GRAPHICS, INC.	572689	2018-03-08	\$284.70
URBANA ADULT EDUCATION	572690	2018-03-08	\$13,062.03
VERIZON WIRELESS-COMM SERV BLK GRANT	572691	2018-03-08	\$571.67
VERIZON WIRELESS - GIS CONSORTIUM ACCT	572692	2018-03-08	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	572693	2018-03-08	\$736.77
VERIZON WIRELESS - COURT SRVC ACCT	572694	2018-03-08	\$275.26
VILLAGE OF RANTOUL	572695	2018-03-08	\$16,722.00
VINEWOOD APARTMENTS	572696	2018-03-08	\$200.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	572697	2018-03-08	\$1,351.62
VISA CARDMEMBER SERVICE - CORONER	572698	2018-03-08	\$521.72
VISA CARDMEMBER SERVICE - COURT SERVICES	572699	2018-03-08	\$234.41
VISA CARDMEMBER SERVICE - NURSING HOME	572700	2018-03-08	\$1,606.96
VISA CARDMEMBER SERVICES - GIS	572701	2018-03-08	\$151.12
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	572702	2018-03-08	\$468.68
WAL-MART COMMUNITY - HEAD START ACCOUNT	572703	2018-03-08	\$341.81
WAL-MART COMMUNITY - SHERIFF ACCOUNT	572704	2018-03-08	\$32.19
WEX BANK - ANIMAL CONTROL ACCT	572705	2018-03-08	\$608.64
XEROX CORPORATION	572706	2018-03-08	\$359.81
ALLEN, MICHAEL	572707	2018-03-08	\$14.00
ALLEN, PENNIE	572708	2018-03-08	\$15.00
BAKER, ASHLEY	572709	2018-03-08	\$15.48

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BANKS, JAMES	572710	2018-03-08	\$40.00
BAO, SHIPING, MD	572711	2018-03-08	\$850.00
BATES, PAULA	572712	2018-03-08	\$92.65
BERRY, CHRISTOPHER	572713	2018-03-08	\$169.83
BRUNO, ANNA N	572714	2018-03-08	\$14.82
COBB, TAMMY SUE	572715	2018-03-08	\$168.00
COONS, STEPHANIE	572716	2018-03-08	\$70.00
COSTLEY, RALPH	572717	2018-03-08	\$200.00
CUNNINGHAM, AARON	572718	2018-03-08	\$38.15
FINLEY, KEVONTAYE	572719	2018-03-08	\$20.00
GOUDIE, JAMES	572720	2018-03-08	\$788.00
GOWYN, KELLY G	572721	2018-03-08	\$28.00
HARDEN, PRECIOUS	572722	2018-03-08	\$25.00
HARMON, KATIE	572723	2018-03-08	\$19.59
HENDERSON, HEATHER	572724	2018-03-08	\$136.00
HENNING, CHELSEA	572725	2018-03-08	\$136.00
JOHNSON, CHANDRE	572726	2018-03-08	\$38.94
KILDUFF, JAYDA	572727	2018-03-08	\$39.16
KINKELAAR, RACHEL	572728	2018-03-08	\$6.65
KLAAS, STEPHEN	572729	2018-03-08	\$23.54
KULMALA, KAI	572730	2018-03-08	\$600.00
LEAL, LINDA PH.D	572731	2018-03-08	\$404.00
LEE, DELORIS	572732	2018-03-08	\$1,186.00
LEE, MATTHEW D	572733	2018-03-08	\$4,850.00
LING PAN, XIAO	572734	2018-03-08	\$1,316.00
LO, ALBERT M.D.	572735	2018-03-08	\$240.00
MARTIN, AMY	572736	2018-03-08	\$31.83
MATTHEW, JUSTIN	572737	2018-03-08	\$43.60
MILLER, WES	572738	2018-03-08	\$34.88
MOORE, CATINA	572739	2018-03-08	\$10.00
MORSE, NIKKI	572740	2018-03-08	\$38.50
NEWBILL-WILLIAMS, CHARLATA	572741	2018-03-08	\$250.00
NORTON, CHRISTY	572742	2018-03-08	\$179.12
O'ROURKE, DAVID	572743	2018-03-08	\$200.00
PENA, JAVIER	572744	2018-03-08	\$132.00
PETERSON, TAMMY	572746	2018-03-08	\$54.20
PHILLIPS, SHANE	572747	2018-03-08	\$21.80
POLING, ANDREA	572748	2018-03-08	\$200.00
POWERS, MIRANDA	572749	2018-03-08	\$900.00
ROGERS, JUANITA	572750	2018-03-08	\$2,116.00
RONK, HOLLIE	572751	2018-03-08	\$17.33
RUTLEDGE, LINDA	572752	2018-03-08	\$200.00
SARM, STEVEN N.	572753	2018-03-08	\$562.50
SCHNEIDER, CARL	572754	2018-03-08	\$19.85
SMITH, CAROLYN	572755	2018-03-08	\$1,950.00
SPENCER, KALEY	572756	2018-03-08	\$26.98
SUBLON, DONNY	572757	2018-03-08	\$2,559.02
TINCHER, TERI	572758	2018-03-08	\$78.48

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TISON, BRIAN	572759	2018-03-08	\$800.00
TODD, BRENDA	572760	2018-03-08	\$72.85
TORRES, DENISE JONES	572761	2018-03-08	\$1,260.00
TRENT, CHARLES	572762	2018-03-08	\$50.00
VANDEVENTER, STEPHANIE	572763	2018-03-08	\$226.22
WATKINS, DAMIEN	572764	2018-03-08	\$50.00
WILCHER, KATINA	572765	2018-03-08	\$37.63
WILLIAMS, NANCY	572766	2018-03-08	\$1,890.00
WILSON, HOWARD	572767	2018-03-08	\$11.00
WINTERS, STEPHEN	572768	2018-03-08	\$11.00
WYSS, KAARYN	572769	2018-03-08	\$15.48
ZEBE, ZEBO	572770	2018-03-08	\$32.69
CHAMPAIGN COUNTY TREASURER	572772	2018-03-15	\$39.89
CHAMPAIGN COUNTY TREASURER	572773	2018-03-15	\$4,629.45
CHAMPAIGN COUNTY TREASURER	572774	2018-03-15	\$29,025.51
CHAMPAIGN COUNTY TREASURER	572775	2018-03-15	\$2,122.16
CHAMPAIGN COUNTY TREASURER	572776	2018-03-15	\$48,449.07
CHAMPAIGN COUNTY TREASURER	572777	2018-03-15	\$3,120.89
CHAMPAIGN COUNTY CORRECTIONAL CENTER	572778	2018-03-15	\$52.52
217,INC.	572779	2018-03-15	\$660.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	572780	2018-03-15	\$1,043.40
ALLIANCE COMMUNICATIONS	572781	2018-03-15	\$124.95
ALPHA CONTROLS AND SERVICES LLC	572782	2018-03-15	\$2,596.25
AMEREN ILLINOIS	572783	2018-03-15	\$11,004.64
AMEREN ILLINOIS - LIHEAP	572784	2018-03-15	\$53,691.00
AMERICAN SOLUTIONS FOR BUSINESS	572785	2018-03-15	\$117.41
AMSTERDAM PRINTING & LITHO	572786	2018-03-15	\$336.73
ARAMARK CHICAGO LOCKBOX	572787	2018-03-15	\$1,147.06
ASHFORD UNIVERSITY	572788	2018-03-15	\$4,943.70
A T & T	572789	2018-03-15	\$2,137.20
BZ MANAGEMENT	572790	2018-03-15	\$500.00
BARBECK COMMUNICATIONS GROUP INC	572791	2018-03-15	\$33.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	572792	2018-03-15	\$10,148.13
CU HARDWARE COMPANY	572793	2018-03-15	\$143.75
CARLE	572794	2018-03-15	\$658.00
CASEY'S GENERAL STORE, INC.	572795	2018-03-15	\$154.68
CENTRAL ILLINOIS PRODUCE	572796	2018-03-15	\$101.50
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	572797	2018-03-15	\$186.65
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	572798	2018-03-15	\$50.00
CHAMPAIGN COUNTY ECONOMIC DEVEL CORP	572799	2018-03-15	\$15,000.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	572800	2018-03-15	\$159.64
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	572801	2018-03-15	\$336.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	572802	2018-03-15	\$1,820.00
CHAMPION ENERGY, LLC	572803	2018-03-15	\$4,062.09
CHRISTIE CLINIC	572804	2018-03-15	\$13,050.00
THE CINCINNATI INSURANCE COMPANY	572805	2018-03-15	\$275.00
CINTAS CORPORATION #370	572806	2018-03-15	\$201.45
CINTAS CORPORATION #370	572807	2018-03-15	\$85.62

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COGNITION WORKS, INC.	572808	2018-03-15	\$2,825.00
COMCAST CABLE - EMERGENCY MGMT ACCT	572809	2018-03-15	\$29.85
COMMITTEE ON AGING OF CHAMPAIGN COUNTY	572810	2018-03-15	\$25.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	572811	2018-03-15	\$179,324.78
CONNOR COMPANY	572812	2018-03-15	\$369.92
CONSOLIDATED CALL CENTER SERVICES	572813	2018-03-15	\$256.50
CONSOLIDATED COMMUNICATIONS	572814	2018-03-15	\$282.12
CONSTELLATION ENERGY SERVICES-	572815	2018-03-15	\$28,876.95
CORRECT CARE SOLUTIONS (CCS)	572816	2018-03-15	\$70,084.70
COUNCIL FOR PROFESSIONAL RECOGNITION	572817	2018-03-15	\$125.00
CREATIVE PRODUCTS SOURCE INC	572818	2018-03-15	\$217.52
CUMMINS ENGINEERING CORPORATION	572819	2018-03-15	\$3,616.71
CYNTHIA CHOW & ASSOCIATES, LLC	572820	2018-03-15	\$1,476.23
D&S SEWER SERVICES INC	572821	2018-03-15	\$125.00
DAVE & HARRY LOCKSMITHS, INC	572822	2018-03-15	\$11.60
DELTA DENTAL OF ILLINOIS - RISK	572823	2018-03-15	\$19,162.74
DEVELOPMENTAL SERVICES CENTER OF	572824	2018-03-15	\$90.00
DUDEN AND SILVER INC	572825	2018-03-15	\$26,626.20
DUNCAN SUPPLY COMPANY, INC.	572826	2018-03-15	\$166.70
DUNKIN DONUTS/BASKIN ROBBINS	572827	2018-03-15	\$146.25
DUST AND SON OF CHAMPAIGN COUNTY	572828	2018-03-15	\$947.92
E.R.B.A. SALES & SERVICE	572829	2018-03-15	\$37,251.33
EASTERN ILLINI ELECTRIC COOPERATIVE	572830	2018-03-15	\$107.25
ENTEC SERVICES, INC.	572831	2018-03-15	\$2,760.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	572832	2018-03-15	\$11,430.00
EXPRESS SERVICES, INC.	572833	2018-03-15	\$362.20
FERTILIZER DEALER SUPPLY, INC.	572834	2018-03-15	\$45.70
GLOBAL EQUIPMENT COMPANY, INC.	572835	2018-03-15	\$223.78
GORDON FOOD SERVICE	572836	2018-03-15	\$4,814.50
HD SUPPLY FACILITIES MAINTENANCE, LTD.	572837	2018-03-15	\$1,023.55
HEALTH SERVICES CONSULTANTS INC	572838	2018-03-15	\$2,164.50
HENDRICK DORMS INC	572839	2018-03-15	\$167.50
HEYL, ROYSTER, VOELKER, & ALLEN	572840	2018-03-15	\$4,090.32
I3 BROADBAND - CU	572841	2018-03-15	\$119.98
ILLINOIS ADULT DAY SERVICE ASSOCIATION	572842	2018-03-15	\$275.00
ILLINOIS AMERICAN WATER COMPANY	572843	2018-03-15	\$1,651.02
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	572844	2018-03-15	\$100.00
ILLINOIS ASSN OF COUNTY ZONING OFFICIALS	572845	2018-03-15	\$35.00
ILLINOIS EMERGENCY MANAGEMENT AGENCY	572846	2018-03-15	\$50.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	572847	2018-03-15	\$200.00
ILLINOIS NATIONAL BANK	572848	2018-03-15	\$15.38
INTERSTATE BILLING SERVICE INC	572849	2018-03-15	\$5,803.47
JP MORGAN CHASE BANK	572850	2018-03-15	\$51,500.00
KANKAKEE COMMUNITY COLLEGE	572851	2018-03-15	\$60.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	572852	2018-03-15	\$1,941.76
KLEPPIN AND ASSOCIATES	572853	2018-03-15	\$395.00
LOCHMUELLER GROUP	572854	2018-03-15	\$2,100.00
MCS OFFICE TECHNOLOGIES	572855	2018-03-15	\$12,529.78

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MARBLE'S CATERING SERVICE, INC	572856	2018-03-15	\$14,450.64
MARTIN ONE SOURCE	572857	2018-03-15	\$1,129.21
MEDLINE INDUSTRIES INC	572858	2018-03-15	\$9,344.55
MENARDS	572859	2018-03-15	\$52.47
MILLIKIN UNIVERSITY	572860	2018-03-15	\$504.70
NICOR GAS - LIHEAP DEPT	572861	2018-03-15	\$6,112.00
OMS TECHNOLOGIES INC	572862	2018-03-15	\$125.00
OFFICE DEPOT	572863	2018-03-15	\$29.63
OPEN ROAD ASPHALT COMPANY, LLC	572864	2018-03-15	\$1,308.00
PEL/VIP MEDICAL STAFFING	572865	2018-03-15	\$715.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	572866	2018-03-15	\$210.40
PRAIRIE GREEN APARTMENTS PHASE I	572867	2018-03-15	\$599.00
PROFESSIONAL LAW ENFORCEMENT TRAINING	572868	2018-03-15	\$2,250.00
PROFESSIONAL MEDICAL, INC.	572869	2018-03-15	\$30,095.78
PROJECT TE	572870	2018-03-15	\$325.00
QUILL CORPORATION	572871	2018-03-15	\$211.01
RANTOUL PRESS	572872	2018-03-15	\$38.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	572873	2018-03-15	\$6,538.28
RELX INC	572874	2018-03-15	\$722.87
REPUBLIC SERVICES #729	572875	2018-03-15	\$3,682.71
ROGARDS	572876	2018-03-15	\$354.80
RURAL KING	572877	2018-03-15	\$174.14
SAK MANAGEMENT SERVICES LLC	572878	2018-03-15	\$48,000.00
SATELLITE TRACKING OF PEOPLE LLC	572879	2018-03-15	\$3,068.50
SCHNUCK'S	572880	2018-03-15	\$10.88
STATE FARM MUTUAL AUTO INS COMPANY	572881	2018-03-15	\$9,135.15
SELF-HELP CENTER	572882	2018-03-15	\$15.00
SHER, LLP	572883	2018-03-15	\$2,700.80
SHERIDAN'S APPLIANCE CENTER	572884	2018-03-15	\$3,184.75
STEAMATIC OF CHAMPAIGN/URBANA INC	572885	2018-03-15	\$202.00
STOCKS OFFICE FURNITURE	572886	2018-03-15	\$144.00
SYSCO CENTRAL ILLINOIS, INC	572887	2018-03-15	\$8,915.90
TALX CORPORATION	572888	2018-03-15	\$11.25
TATMAN'S TOWING	572889	2018-03-15	\$65.00
TELEVUE	572890	2018-03-15	\$2,835.92
TEPPER ELECTRIC SUPPLY COMPANY	572891	2018-03-15	\$244.82
THE I.D.E.A STORE	572892	2018-03-15	\$79.41
TIM'S AUTO BODY	572893	2018-03-15	\$1,968.49
TRANE U.S. INC	572894	2018-03-15	\$1,225.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	572895	2018-03-15	\$112.70
TRIAD SHREDDING CORP	572896	2018-03-15	\$740.00
TROPHYTIME, INC.	572897	2018-03-15	\$27.80
TUSCOLA STONE COMPANY	572898	2018-03-15	\$2,012.12
VERIZON WIRELESS -RPC/HS ACCOUNT	572899	2018-03-15	\$86.71
VERIZON WIRELESS - REGIONL PLANNING ACCT	572900	2018-03-15	\$111.76
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	572901	2018-03-15	\$26.55
VERIZON WIRELESS- STATE'S ATTY OFFICE	572902	2018-03-15	\$262.06
VILLAGE OF RANTOUL	572903	2018-03-15	\$18.58

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	572904	2018-03-15	\$101.55
WAL-MART COMMUNITY - PROBATION ACCOUNT	572905	2018-03-15	\$124.62
WAL-MART COMMUNITY - HEAD START ACCOUNT	572906	2018-03-15	\$713.32
WELLS FARGO BANK	572907	2018-03-15	\$124,200.00
WEX BANK - HIGHWAY ACCOUNT	572908	2018-03-15	\$8,096.59
WEX BANK- STATE'S ATTORNEY ACCOUNT	572909	2018-03-15	\$126.11
WEX BANK - SHERIFF/CORRECTION CTR	572910	2018-03-15	\$78.36
WEX BANK - PUBLIC DEFENDER	572911	2018-03-15	\$29.88
WEX BANK - RPC ACCOUNT	572912	2018-03-15	\$400.61
WEX BANK - CORONER	572913	2018-03-15	\$156.53
WEX BANK - COURT SERVICES ACCOUNT	572914	2018-03-15	\$582.08
WEX BANK - SHERIFF/CORRECTION CTR	572915	2018-03-15	\$10,673.84
WINDCREST APARTMENTS	572916	2018-03-15	\$402.00
WORDEN-MARTIN, INC	572917	2018-03-15	\$392.23
XEROX CORPORATION	572918	2018-03-15	\$649.57
ADAMS, THOMAS	572919	2018-03-15	\$40.00
BAO, SHIPING, MD	572920	2018-03-15	\$2,800.00
BERG, BRUCE	572921	2018-03-15	\$35.00
BERNARD, JACOB	572922	2018-03-15	\$114.30
BEYER, ELLEN	572923	2018-03-15	\$19.35
BISHOP, JEFFERY	572924	2018-03-15	\$178.47
BLUMER, DONNA	572925	2018-03-15	\$104.64
BROWN, ASHLEY	572926	2018-03-15	\$120.00
BRUNO, EVAN S.	572927	2018-03-15	\$1,125.00
BUMBA, JEANINE	572928	2018-03-15	\$150.00
BUTLER, CHANTELL	572929	2018-03-15	\$10.00
CANFIELD, LYNN	572930	2018-03-15	\$118.23
CHURCH, KAYN	572931	2018-03-15	\$137.16
CLARK, LINDSEY	572932	2018-03-15	\$222.96
CLIFTON, JESSEE	572933	2018-03-15	\$197.50
CONNER, KRISTY	572934	2018-03-15	\$80.00
COONS, STEPHANIE	572935	2018-03-15	\$60.00
COONS, MITZI	572936	2018-03-15	\$100.00
COX, GIANNI	572937	2018-03-15	\$163.92
DECKER, JESSICA	572938	2018-03-15	\$42.00
DRISCOLL, MARK	572939	2018-03-15	\$61.95
ELLIS, TRAVIS	572940	2018-03-15	\$60.00
FERNANDEZ, CHERRISH MAE	572941	2018-03-15	\$180.00
FISHER, THOMAS	572942	2018-03-15	\$650.00
FISHER, TIFFANY	572943	2018-03-15	\$5.00
GRABOW, DAVID	572944	2018-03-15	\$22.89
HARRISON, BRIAN	572945	2018-03-15	\$150.00
HARRISON, MARIA E	572946	2018-03-15	\$85.11
HAYNES, HELEN	572947	2018-03-15	\$135.00
HENDERSON, HEATHER	572948	2018-03-15	\$119.00
HENNING, CHELSEA	572949	2018-03-15	\$51.00
HOGUE, MICHAEL	572950	2018-03-15	\$116.09
HOLLOWAY, CORINNE	572951	2018-03-15	\$56.14

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HOLMES, TERRI	572952	2018-03-15	\$125.59
HOWARD-GALLO, STEPHANIE	572953	2018-03-15	\$18.53
HUBERT, KYLE	572954	2018-03-15	\$103.55
HUDDLESTON, MEIBY	572955	2018-03-15	\$1,450.00
HUDSON, SAVANNAH	572956	2018-03-15	\$510.00
IFTIKHAR, AAMINA	572957	2018-03-15	\$6.54
JAMES, ALEX S	572958	2018-03-15	\$450.00
JOHNSON, SHARDAE	572959	2018-03-15	\$270.00
JOHNSON, TAKEISHA	572960	2018-03-15	\$50.00
KALICHIRA, SUNNY	572961	2018-03-15	\$22.86
KELLER, LORA	572962	2018-03-15	\$166.80
KING, TAYLAR	572963	2018-03-15	\$60.00
KIRBY, KRISTIN	572964	2018-03-15	\$75.00
KYROUAC, STEPHANIE	572965	2018-03-15	\$268.69
LARSEN, CHARLES	572966	2018-03-15	\$245.00
LEAL, LINDA PH.D	572967	2018-03-15	\$406.00
LIFFICK, KATHLEEN	572968	2018-03-15	\$1,299.36
LUMPKIN, CHARISSE	572969	2018-03-15	\$180.00
MACARAEG, MICHELE	572970	2018-03-15	\$111.78
MANERO, JOANNA	572971	2018-03-15	\$125.00
MATTHEW, CAROL	572972	2018-03-15	\$15.26
MAY, KARI	572973	2018-03-15	\$134.08
MCAFEE, TRACY	572974	2018-03-15	\$139.14
MCLAUGHLIN, ASHLEE	572975	2018-03-15	\$193.78
MOBLEY, TERRI	572976	2018-03-15	\$135.00
MOROICOIMA-BLACK, RITA	572977	2018-03-15	\$148.00
NEAVEILL, NATHAN	572978	2018-03-15	\$68.58
NESBITT, DIANNE	572979	2018-03-15	\$101.92
NORTON, CHRISTY	572980	2018-03-15	\$61.75
PENA, JAVIER	572981	2018-03-15	\$132.00
PERRY, SARAH	572982	2018-03-15	\$60.00
PRYOR, BILLY	572983	2018-03-15	\$1,500.00
PURVIANCE, ANGELA	572984	2018-03-15	\$90.31
RASCHER, MARY K	572985	2018-03-15	\$31.72
RICHARDS, BAILEY	572986	2018-03-15	\$60.96
ROBERTS, JUDIE	572987	2018-03-15	\$161.00
RUNDELL, ASHER	572988	2018-03-15	\$129.54
SEBENS, BARB	572989	2018-03-15	\$13.08
SPAIN, JENNIFER	572990	2018-03-15	\$162.63
SPENCER, KALEY	572991	2018-03-15	\$40.33
STEVENS, LA'KWON	572992	2018-03-15	\$182.88
STONE, ZAKARY	572993	2018-03-15	\$152.40
STUTLER, MARCIA	572994	2018-03-15	\$20.71
STYAN, MICHELLE	572995	2018-03-15	\$94.29
SUBLON, DONNY	572996	2018-03-15	\$22,473.36
TAYLOR, AMBER	572997	2018-03-15	\$46.38
TAYLOR, ELIZABETH	572998	2018-03-15	\$60.00
TINSLEY, JAROD	572999	2018-03-15	\$88.29

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TODD, BRENDA	573000	2018-03-15	\$74.12
TRIMBLE, THAD	573001	2018-03-15	\$15.00
WAGGLE, BOB	573002	2018-03-15	\$97.01
WASHINGTON, TAMMY L	573004	2018-03-15	\$180.00
WEIBEL, C. PIUS	573005	2018-03-15	\$77.97
WESTFIELD, JONATHAN	573006	2018-03-15	\$295.36
WILHAM, SARA	573007	2018-03-15	\$194.57
WILLIAMS, PAMELA	573008	2018-03-15	\$155.23
WILSON, CHRIS	573009	2018-03-15	\$16.02
WILSON, VAUGHN	573010	2018-03-15	\$115.54
CHAMPAIGN COUNTY TREASURER	573113	2018-03-23	\$556.80
CHAMPAIGN COUNTY TREASURER	573114	2018-03-23	\$9,265.86
CHAMPAIGN COUNTY TREASURER	573115	2018-03-23	\$297.04
CHAMPAIGN COUNTY TREASURER	573116	2018-03-23	\$10,917.00
CHAMPAIGN COUNTY TREASURER	573117	2018-03-23	\$47,675.52
CHAMPAIGN COUNTY TREASURER	573118	2018-03-23	\$17,605.02
CHAMPAIGN COUNTY TREASURER	573119	2018-03-23	\$1,424.19
CHAMPAIGN COUNTY TREASURER	573120	2018-03-23	\$9,990.76
CHAMPAIGN COUNTY TREASURER	573121	2018-03-23	\$15,875.00
CHAMPAIGN COUNTY TREASURER	573122	2018-03-23	\$4,013.68
CHAMPAIGN COUNTY TREASURER	573123	2018-03-23	\$442,162.62
CHAMPAIGN COUNTY TREASURER	573124	2018-03-23	\$26,386.67
CHAMPAIGN COUNTY CIRCUIT CLERK	573125	2018-03-23	\$113.07
CHAMPAIGN COUNTY CIRCUIT CLERK	573126	2018-03-23	\$60.83
A TO Z HEATING & AIR CONDITIONING	573127	2018-03-23	\$3,065.95
ABSOPURE WATER	573128	2018-03-23	\$50.00
ACUITY SPECIALTY PRODUCTS, INC.	573129	2018-03-23	\$47.64
AMEREN ILLINOIS	573130	2018-03-23	\$13,877.26
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	573131	2018-03-23	\$200.00
AMERICAN SOLUTIONS FOR BUSINESS	573132	2018-03-23	\$35.99
ANN L CHAN COUNSELING SERVICE PC	573133	2018-03-23	\$835.14
APEX SOFTWARE	573134	2018-03-23	\$765.00
ARAMARK CHICAGO LOCKBOX	573135	2018-03-23	\$1,319.67
ARMSTRONG CASH AND CARRY LUMBER COMPANY	573136	2018-03-23	\$29.76
ASHFORD UNIVERSITY	573137	2018-03-23	\$3,785.40
BHR LLC	573139	2018-03-23	\$200.00
BAKER TILLY VIRCHOW KRAUSE, LLP	573140	2018-03-23	\$13,000.00
BENEFIT PLANNING CONSULTANTS, INC	573141	2018-03-23	\$448.50
BUSEY BANK-LEGAL ORDER DOCUMENT PROC	573142	2018-03-23	\$45.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	573143	2018-03-23	\$2,226.00
CNA SURETY DIRECT BILL	573144	2018-03-23	\$30.00
C-U AUTISM NETWORK	573145	2018-03-23	\$1,000.00
CU HARDWARE COMPANY	573146	2018-03-23	\$203.58
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	573147	2018-03-23	\$4,369.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	573148	2018-03-23	\$50.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	573149	2018-03-23	\$10.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	573150	2018-03-23	\$1,284.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	573151	2018-03-23	\$64,213.68

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPION ENERGY, LLC	573152	2018-03-23	\$305.49
CHAPMAN AND CUTLER LLP	573153	2018-03-23	\$2,500.00
CINTAS CORPORATION #370	573154	2018-03-23	\$71.89
CITY OF CHAMPAIGN	573155	2018-03-23	\$835.00
CITY OF URBANA	573156	2018-03-23	\$3,760.00
CLASSIC EVENTS	573157	2018-03-23	\$161.70
COLUMBIA STREET ROASTERY	573158	2018-03-23	\$53.10
COMCAST CABLE - HEAD START ACCOUNT	573159	2018-03-23	\$221.39
COMCAST CABLE-CORRECTIONAL CENTER ACCT	573160	2018-03-23	\$13.07
COMCAST CABLE-JAIL COMMISARY ACCT	573161	2018-03-23	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	573162	2018-03-23	\$600.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	573163	2018-03-23	\$30,112.77
CONNOR COMPANY	573164	2018-03-23	\$145.01
CONSTELLATION ENERGY SERVICES-	573165	2018-03-23	\$520.50
CONSTELLATION NEWENERGY INC	573166	2018-03-23	\$25,985.55
COOK COUNTY ANIMAL CONTROL	573167	2018-03-23	\$50.00
CORKY'S SERVICE CENTER	573168	2018-03-23	\$515.00
COUNCIL FOR PROFESSIONAL RECOGNITION	573169	2018-03-23	\$125.00
COUNTY ANIMAL CONTROLS OF ILLINOIS	573170	2018-03-23	\$50.00
COURAGE CONNECTION	573171	2018-03-23	\$58.00
CUNNINGHAM CHILDREN'S HOME	573172	2018-03-23	\$4,389.61
E.R.B.A. SALES & SERVICE	573173	2018-03-23	\$6,622.25
EXPRESS SERVICES, INC.	573174	2018-03-23	\$353.15
EXXON MOBIL	573175	2018-03-23	\$34.45
EXXON MOBIL	573176	2018-03-23	\$47.90
FE MORAN SECURITY SOLUTIONS	573177	2018-03-23	\$287.00
FEDERAL EXPRESS CORPORATION	573178	2018-03-23	\$301.66
FEDERAL EXPRESS CORPORATION	573179	2018-03-23	\$137.75
FEDERAL NATIONAL MORTGAGE	573180	2018-03-23	\$235,400.00
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	573181	2018-03-23	\$5,400.00
FIRST ILLINOIS VENTURES, LTD.	573182	2018-03-23	\$8,030.63
FISCELLA BUILDING SERVICES	573183	2018-03-23	\$143.00
GHR ENGINEERS & ASSOCIATES, INC.	573184	2018-03-23	\$16,937.60
GLOBAL EQUIPMENT COMPANY, INC.	573185	2018-03-23	\$526.97
GORDON FOOD SERVICE	573186	2018-03-23	\$4,425.06
GRAINGER	573187	2018-03-23	\$88.00
GULLIFORD SEPTIC SERVICE	573188	2018-03-23	\$180.00
HOV SERVICES INC	573189	2018-03-23	\$154.50
HEALTH ALLIANCE	573190	2018-03-23	\$8,755.00
HENDRICK HOUSE CATERING	573191	2018-03-23	\$290.00
ILLINI FS INC	573192	2018-03-23	\$1,445.00
ILLINOIS AMERICAN WATER COMPANY	573193	2018-03-23	\$39.44
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	573194	2018-03-23	\$352.00
ILLINOIS NATIONAL BANK	573195	2018-03-23	\$20.48
ILLINOIS PROBATION & COURT SERVICE ASSN	573196	2018-03-23	\$25.00
ILLINOIS STATE POLICE - BUREAU OF	573197	2018-03-23	\$15.00
IL STATE TREASURER-ACCOUNTING DIVISION	573198	2018-03-23	\$240.00
INTERSTATE ALL BATTERY CENTER	573199	2018-03-23	\$178.20

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
LANGUAGE LINE SERVICES	573200	2018-03-23	\$80.57
LAWRENCE L. JECKEL, M.D., P.C.	573201	2018-03-23	\$2,000.00
LEAF SOFTWARE SOLUTIONS INC	573202	2018-03-23	\$306.25
MCS OFFICE TECHNOLOGIES	573203	2018-03-23	\$339.99
MACK SALES & SERVICE OF DECATUR, INC	573204	2018-03-23	\$4,818.00
MARTIN ONE SOURCE	573205	2018-03-23	\$825.61
MARY ANN ROYSE LAW OFFICE	573206	2018-03-23	\$57.00
MEDIACOM	573207	2018-03-23	\$205.13
MENARDS	573208	2018-03-23	\$176.42
MY BINDING INC	573209	2018-03-23	\$190.00
NMS LABS	573210	2018-03-23	\$2,657.00
NATIONAL LOUIS UNIVERSITY	573211	2018-03-23	\$725.00
NIEMANN FOODS INC.	573212	2018-03-23	\$1,459.90
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	573213	2018-03-23	\$124.00
PIATT COUNTY CLERK	573214	2018-03-23	\$150.00
QUICK SILVER MAILING SERVICES	573215	2018-03-23	\$971.38
QUILL CORPORATION	573216	2018-03-23	\$103.96
RELIABLE PLUMBING AND HEATING COMPANY	573217	2018-03-23	\$1,045.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	573218	2018-03-23	\$1,861.73
REPUBLIC SERVICES #729	573219	2018-03-23	\$593.33
RICHARDS TREE SERVICE	573220	2018-03-23	\$800.00
ROGARDS	573221	2018-03-23	\$2,856.87
ROSECRANCE, INC.	573222	2018-03-23	\$8,333.33
S & G CUSTOM MOWING	573223	2018-03-23	\$875.00
S DRAIN ENGINEERING OF IL, LLC	573224	2018-03-23	\$5,500.00
SHERIDAN'S APPLIANCE CENTER	573226	2018-03-23	\$669.95
SOUTHERN BUS & MOBILITY, INC	573227	2018-03-23	\$288.42
STAPLES CREDIT PLAN	573228	2018-03-23	\$327.95
STOCKS OFFICE FURNITURE	573229	2018-03-23	\$96.00
TECHNOLOGY MANAGEMENT REV FUND	573230	2018-03-23	\$132.81
TEPPER ELECTRIC SUPPLY COMPANY	573231	2018-03-23	\$189.10
TRANE U.S. INC	573232	2018-03-23	\$1,194.90
TRIAD SHREDDING CORP	573233	2018-03-23	\$100.00
TWIN CITY INDUSTRIAL RUBBER,HOSE,HYDRAUL	573234	2018-03-23	\$84.56
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	573236	2018-03-23	\$127.95
UNIVERSITY OF IL -VET TEACHING HOSPITAL	573237	2018-03-23	\$300.00
UPCLOSE GRAPHICS, INC.	573238	2018-03-23	\$22.23
URBANA & CHAMPAIGN SANITARY DISTRICT	573239	2018-03-23	\$2,146.09
VERIZON WIRELESS-CORONER'S ACCT	573240	2018-03-23	\$147.02
VERIZON WIRELESS - CIRCUIT CLERK	573241	2018-03-23	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	573242	2018-03-23	\$616.11
VERIZON WIRELESS - SHERIFF OFC ACCT	573243	2018-03-23	\$1,729.01
VIERK NATIONAL SUPPLY, LLC	573244	2018-03-23	\$122.34
VILLAGE OF LOMBARD-LOMBARD POLICE DEPT	573245	2018-03-23	\$400.00
VILLAGE OF RANTOUL	573246	2018-03-23	\$537.66
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	573247	2018-03-23	\$2,415.58
VILLAGE OF SAVOY	573248	2018-03-23	\$2,300.00
VISA CARDMEMBER SERVICE - PHYS PLANT	573249	2018-03-23	\$10,032.93

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - ADMN SRVC	573250	2018-03-23	\$2,581.00
VISA CARDMEMBER SERVICE - AUDITOR	573251	2018-03-23	\$885.16
VISA CARDMEMBER SERVICE - COUNTY CLERK	573252	2018-03-23	\$383.56
VISA CARDMEMBER SERVICE - CIRCUIT COURT	573253	2018-03-23	\$1,546.04
VISA CARDMEMBER SERVICE - SHERIFF	573254	2018-03-23	\$431.03
VISA CARDMEMBER SERVICE - ST ATTORNEY	573255	2018-03-23	\$5,012.46
VISA CARDMEMBER SERVICE - ESDA	573256	2018-03-23	\$211.50
VISA CARDMEMBER SERVICE - MENTAL HEALTH	573257	2018-03-23	\$998.65
VISA CARDMEMBER SERVICE - RPC	573258	2018-03-23	\$5,520.98
VISA CARDMEMBER SERVICE - RPC	573259	2018-03-23	\$1,333.81
VOCATIONAL RESEARCH INSTITUTE	573260	2018-03-23	\$299.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	573261	2018-03-23	\$28.91
WAL-MART COMMUNITY - HEAD START ACCOUNT	573262	2018-03-23	\$1,132.77
WAL-MART COMMUNITY - WIA ACCOUNT	573263	2018-03-23	\$238.25
THE WELLNESS WORKSHOP LLC	573264	2018-03-23	\$2,513.46
WEX BANK - HEAD START ACCT	573265	2018-03-23	\$1,691.91
WEX BANK - ANIMAL CONTROL ACCT	573266	2018-03-23	\$553.87
XEROX CORPORATION	573267	2018-03-23	\$153.48
ADAMS, THOMAS	573268	2018-03-23	\$107.50
AVELIS, CHEYANNE	573269	2018-03-23	\$35.00
BAO, SHIPING, MD	573270	2018-03-23	\$1,700.00
BARTLEY, JESSICA	573271	2018-03-23	\$100.00
BARTOLO GONZALEZ, CRISTOBAL	573272	2018-03-23	\$600.00
BEDWELL, KIRK	573273	2018-03-23	\$278.55
BERGSTROM, ANDREA	573274	2018-03-23	\$750.00
BERNARD, JACOB	573275	2018-03-23	\$91.44
BISHOP, JEFFERY	573276	2018-03-23	\$198.30
BLACKSHEAR, TANYA	573277	2018-03-23	\$675.00
BOWDRY, KIM	573278	2018-03-23	\$37.16
BROWN, ASHLEY	573279	2018-03-23	\$130.00
BUMBA, JEANINE	573280	2018-03-23	\$100.00
BUSBOOM, DUSTIN	573281	2018-03-23	\$50.00
BUTLER, CHANTELL	573282	2018-03-23	\$20.00
CARPENTER, LINDSAY	573283	2018-03-23	\$165.00
CAVETTE, ERICKA	573284	2018-03-23	\$75.00
CHURCH, KAYN	573285	2018-03-23	\$198.12
CLANCY, LAURA B	573286	2018-03-23	\$68.00
CONERLY, RITA	573287	2018-03-23	\$34.80
CONNER, KRISTY	573288	2018-03-23	\$15.00
CROSBY, CHERYL	573289	2018-03-23	\$41.70
DARBY, NICOLE	573290	2018-03-23	\$31.61
DIXON, KAYENDRA	573291	2018-03-23	\$75.00
EDWARDS, MARK F.	573292	2018-03-23	\$87.42
ELLIS, SHEILA	573293	2018-03-23	\$26.16
ELOUIMA. AICHA	573294	2018-03-23	\$7.09
EPPS, QUIANNA	573295	2018-03-23	\$50.00
ERVIN, TONYA	573296	2018-03-23	\$4.69
FERNANDEZ, CHERRISH MAE	573297	2018-03-23	\$270.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
FINLEY, KEVONTAYE	573298	2018-03-23	\$40.00
FLETCHER, AMARIS	573299	2018-03-23	\$14.17
GOWYN, KELLY G	573300	2018-03-23	\$28.00
GRAY, KENICHIA	573301	2018-03-23	\$50.00
HELM, TIMOTHY	573302	2018-03-23	\$121.92
HUDSON, CONCETTA	573303	2018-03-23	\$50.00
JOHNSON, PAIGE	573304	2018-03-23	\$19.36
JOHNSON, SHARDAE	573305	2018-03-23	\$270.00
LOPEZ-JUAREZ, GRICELDA	573306	2018-03-23	\$13.08
LUMPKIN, CHARISSE	573307	2018-03-23	\$100.00
MABERRY, JERRY	573308	2018-03-23	\$124.70
MAY, KARI	573309	2018-03-23	\$396.01
MCCALLISTER, MATTHEW	573310	2018-03-23	\$22.00
MITCHELL, AISHIA	573311	2018-03-23	\$20.00
MOORE, CATINA	573312	2018-03-23	\$5.00
MORO, DAWN	573313	2018-03-23	\$15.00
NEAVEILL, NATHAN	573314	2018-03-23	\$68.58
NELSON, PEGGY	573315	2018-03-23	\$15.86
PENA, JAVIER	573316	2018-03-23	\$198.00
PERRY, LISA	573317	2018-03-23	\$1,302.58
ROBERTS, JUDIE	573318	2018-03-23	\$232.00
RUNDELL, ASHER	573319	2018-03-23	\$137.16
SADEQ, ILHAM	573320	2018-03-23	\$10.36
SCURLOCK-WASHINGTON, JAZMINE	573321	2018-03-23	\$40.00
SEAMAN, GREGORY	573322	2018-03-23	\$136.00
SNODGRASS, JAMIE	573323	2018-03-23	\$6.59
SPAINHOUR, LESLIE	573324	2018-03-23	\$235.00
SPENCER, KALEY	573325	2018-03-23	\$63.39
STEVENS, LA'KWON	573326	2018-03-23	\$198.12
STONE, ZAKARY	573327	2018-03-23	\$129.54
STUMBORG, JERRY	573328	2018-03-23	\$69.98
SUBLON, DONNY	573329	2018-03-23	\$6,898.85
SUVER, LYDIA	573330	2018-03-23	\$25.00
TISON, BRIAN	573331	2018-03-23	\$800.00
TODD, BRENDA	573332	2018-03-23	\$126.99
TRENT, CHARLES	573333	2018-03-23	\$50.00
VANDEVENTER, STEPHANIE	573334	2018-03-23	\$245.42
WALKER, LAVADA	573335	2018-03-23	\$50.00
WASHINGTON, TAMMY L	573336	2018-03-23	\$160.00
WASHO, CHRISTINE A	573337	2018-03-23	\$1,933.37
WELCH, ETHAN	573338	2018-03-23	\$90.00
WILLIAMS, DAMARIO	573339	2018-03-23	\$120.00
WILLIAMS, KATRINA	573340	2018-03-23	\$121.92
WILSON, HOWARD	573341	2018-03-23	\$11.00
WINTERS, STEPHEN	573342	2018-03-23	\$11.00
WISEMAN, JACQUELINE	573343	2018-03-23	\$425.00
WOODCOCK, DIANNA	573344	2018-03-23	\$8.18
ZEESHEN, SANA	573345	2018-03-23	\$4.91

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	573446	2018-03-29	\$8,503.08
CHAMPAIGN COUNTY TREASURER	573447	2018-03-29	\$368,912.34
CHAMPAIGN COUNTY TREASURER	573448	2018-03-29	\$14,901.67
CHAMPAIGN COUNTY TREASURER	573449	2018-03-29	\$1,005.50
CHAMPAIGN COUNTY TREASURER	573450	2018-03-29	\$5,911.97
CHAMPAIGN COUNTY TREASURER	573451	2018-03-29	\$12,008.55
2401 INCORPORATED	573452	2018-03-29	\$3,180.00
ABSOPURE WATER	573453	2018-03-29	\$20.00
ADVANCED COMMERCIAL ROOFING	573454	2018-03-29	\$609.78
AMEREN ILLINOIS	573455	2018-03-29	\$10,650.86
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	573456	2018-03-29	\$1,407.02
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	573457	2018-03-29	\$990.61
AMEREN ILLINOIS - LIHEAP	573458	2018-03-29	\$56,964.00
AMERICAN HERITAGE LIFE INSURANCE CO	573459	2018-03-29	\$6,787.44
ARAMARK CHICAGO LOCKBOX	573460	2018-03-29	\$244.30
ARMSTRONG CASH AND CARRY LUMBER COMPANY	573461	2018-03-29	\$2,951.29
A T & T	573462	2018-03-29	\$267.40
BZ MANAGEMENT	573463	2018-03-29	\$550.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	573464	2018-03-29	\$17,170.68
BIRKEY'S ADMINISTRATIVE OFFICE	573465	2018-03-29	\$120.74
BRADFIELD'S, INC	573466	2018-03-29	\$327.60
BUSEY BANK	573467	2018-03-29	\$20,100.00
CAMPUS PROPERTY MANAGEMENT	573468	2018-03-29	\$690.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	573469	2018-03-29	\$4,502.20
CENTERS FOR MEDICARE & MEDICAID SERVICES	573470	2018-03-29	\$4,415.92
CHAMPAIGN COUNTY CASA, INC	573471	2018-03-29	\$6,600.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	573472	2018-03-29	\$336.00
CHAMPION ENERGY, LLC	573473	2018-03-29	\$467.54
CINTAS CORPORATION #370	573474	2018-03-29	\$71.89
CONNOR COMPANY	573475	2018-03-29	\$537.64
CONSOLIDATED COMMUNICATIONS	573476	2018-03-29	\$3,922.84
COURAGE CONNECTION	573477	2018-03-29	\$645.00
DIAMOND RENTALS, INC.	573478	2018-03-29	\$370.00
DUST AND SON OF CHAMPAIGN COUNTY	573479	2018-03-29	\$341.98
E.L. PRUITT COMPANY	573480	2018-03-29	\$1,798.50
EXPRESS SERVICES, INC.	573481	2018-03-29	\$90.55
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	573482	2018-03-29	\$217.47
FARON PROPERTIES	573483	2018-03-29	\$797.60
FIDELITY SECURITY LIFE INS COMPANY	573484	2018-03-29	\$3,500.20
GEYER FIRE PROTECTION, LLC	573485	2018-03-29	\$1,533.98
GLOBAL EQUIPMENT COMPANY, INC.	573486	2018-03-29	\$391.10
GRAMERCY PARK APARTMENTS	573487	2018-03-29	\$1,765.00
GREEN STREET REALTY	573488	2018-03-29	\$570.00
GREEN STREET REALTY	573489	2018-03-29	\$770.00
GREEN STREET REALTY	573490	2018-03-29	\$565.00
GREEN STREET REALTY	573491	2018-03-29	\$614.00
HEALTHPRO THERAPY SERVICES, LLC	573492	2018-03-29	\$39,973.57
HEALTH CARE SERVICE CORPORATION	573493	2018-03-29	\$530,779.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HICKSGAS URBANA	573494	2018-03-29	\$284.23
IFR HOLDINGS, LLC	573495	2018-03-29	\$585.55
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	573496	2018-03-29	\$150.00
ILLINOIS DEPT OF AGRICULTURE	573497	2018-03-29	\$420.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	573498	2018-03-29	\$12,126.11
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	573499	2018-03-29	\$500.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	573500	2018-03-29	\$65.00
IROQUOIS COUNTY TREASURER	573501	2018-03-29	\$415.16
JEC DEVELOPMENT	573502	2018-03-29	\$820.00
JPMORGAN CHASE BANK	573503	2018-03-29	\$69,450.00
JOHN DEERE FINANCIAL	573504	2018-03-29	\$112.68
KOENIG BODY AND EQUIPMENT, INC.	573505	2018-03-29	\$90.44
KOOP ADVENTURE PLAY	573506	2018-03-29	\$350.00
LEVI, RAY & SHOUP, INC.	573507	2018-03-29	\$6,325.00
LOCHMUELLER GROUP	573508	2018-03-29	\$900.00
MBR CENTRAL ILL PIZZA, LLC	573509	2018-03-29	\$223.00
MACK SALES & SERVICE OF DECATUR, INC	573510	2018-03-29	\$356.02
MATTIS NORTH APARTMENTS	573511	2018-03-29	\$3,636.20
MENARDS	573512	2018-03-29	\$752.25
NANTUCKET COVE	573513	2018-03-29	\$803.00
NICOR GAS - LIHEAP DEPT	573514	2018-03-29	\$4,102.00
NORTHWEST CAPITAL HOLDINGS LLC	573515	2018-03-29	\$681.80
NORTHWEST CAPITAL HOLDINGS LLC	573516	2018-03-29	\$524.00
PARKLAND COLLEGE - GED	573517	2018-03-29	\$1,900.92
PENNYMAC LOAN SERVICES	573518	2018-03-29	\$56,200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	573519	2018-03-29	\$31.00
PRAIRIE GREEN APARTMENTS PHASE I	573520	2018-03-29	\$501.61
QUALITY PLUMBING HEATING & AIR CONDITION	573521	2018-03-29	\$870.00
QUILL CORPORATION	573522	2018-03-29	\$504.98
RAMSHAW REAL ESTATE	573523	2018-03-29	\$510.00
RELIABLE PLUMBING AND HEATING COMPANY	573524	2018-03-29	\$105.00
ROGARDS	573525	2018-03-29	\$3,955.54
ROGERS HR CONSULTING	573526	2018-03-29	\$500.00
ROSATI'S PIZZA	573527	2018-03-29	\$92.86
ROSEWOOD RENTALS LLC	573528	2018-03-29	\$562.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	573529	2018-03-29	\$92.86
SAM'S CLUB - HEAD START ACCOUNT	573530	2018-03-29	\$895.48
SEILER INSTRUMENT & MFG. CO INC.	573531	2018-03-29	\$1,004.75
SHAPLAND REALTY LLC	573532	2018-03-29	\$2,133.33
SHI INTERNATIONAL CORP	573533	2018-03-29	\$144.00
SIMPLEXGRINNELL LP	573534	2018-03-29	\$420.00
1604 CORONADO LLC	573535	2018-03-29	\$490.00
SMILE HEALTHY	573536	2018-03-29	\$351.00
SMITH APARTMENTS	573537	2018-03-29	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	573538	2018-03-29	\$473.16
SOUTH SIDE CONTROL SUPPLY CO	573539	2018-03-29	\$667.18
STAPLES ADVANTAGE - CCRPC ACCT	573540	2018-03-29	\$57.79
STAR UNIFORMS	573541	2018-03-29	\$48.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
STEAMATIC OF CHAMPAIGN/URBANA INC	573542	2018-03-29	\$150.00
SYSCO CENTRAL ILLINOIS, INC	573543	2018-03-29	\$6,865.71
TECHNOLOGY MANAGEMENT REV FUND	573544	2018-03-29	\$3,698.12
TOWN & COUNTRY APARTMENTS	573545	2018-03-29	\$700.00
TUSCANY COVE LLC	573546	2018-03-29	\$1,562.50
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	573547	2018-03-29	\$7,486.16
URBANA & CHAMPAIGN SANITARY DISTRICT	573548	2018-03-29	\$188.38
VERIZON WIRELESS - ADMIN SERVICES ACCT	573549	2018-03-29	\$185.20
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	573550	2018-03-29	\$600.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	573551	2018-03-29	\$106.10
VISA CARDMEMBER SERVICE - NURSING HOME	573552	2018-03-29	\$924.10
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	573553	2018-03-29	\$644.30
WAL-MART COMMUNITY - PROBATION ACCOUNT	573554	2018-03-29	\$115.68
WAL-MART COMMUNITY - HEAD START ACCOUNT	573555	2018-03-29	\$9.99
WESTGATE APARTMENTS	573556	2018-03-29	\$499.92
WEX BANK - NURSING HOME ACCT	573557	2018-03-29	\$418.40
WINDCREST APARTMENTS	573558	2018-03-29	\$2,470.50
XEROX CORPORATION	573559	2018-03-29	\$3,432.08
XEROX CORPORATION	573560	2018-03-29	\$299.02
XTREME MECHANICAL INC	573561	2018-03-29	\$126.25
ANDERSON, RACHEL	573562	2018-03-29	\$139.00
BAKER, ASHLEY	573563	2018-03-29	\$15.48
BANKS, JAMES	573564	2018-03-29	\$80.00
BAO, SHIPING, MD	573565	2018-03-29	\$2,550.00
BEATTIE, ELLEN M.	573566	2018-03-29	\$2,200.00
BERGSTROM, ANDREA	573567	2018-03-29	\$2,200.00
BOGLE, ETHAN	573568	2018-03-29	\$20.82
BRANDOW, JEREMY	573569	2018-03-29	\$745.00
BUMBA, JEANINE	573570	2018-03-29	\$50.00
BUSEY, DANIEL	573571	2018-03-29	\$69.27
CARR, RITA	573572	2018-03-29	\$25.62
CLANCY, LAURA B	573573	2018-03-29	\$252.00
COONS, STEPHANIE	573574	2018-03-29	\$70.00
COX, GIANNI	573575	2018-03-29	\$163.92
CUKAY, STAN AND PENNY	573576	2018-03-29	\$1,802.52
CUMMINGS, BRANDY	573577	2018-03-29	\$8.01
DECKER, JESSICA	573578	2018-03-29	\$56.00
DELLAHOUSAYE, CAROL	573579	2018-03-29	\$1,905.71
DIEU, CLINTON	573580	2018-03-29	\$100.00
DODD, ARTHUR	573581	2018-03-29	\$588.00
GOODRUN, KAITLYN	573582	2018-03-29	\$104.00
GOWYN, KELLY G	573583	2018-03-29	\$14.00
GREEN, SASHA	573584	2018-03-29	\$85.67
HANCHETT, LISA	573585	2018-03-29	\$86.00
HARRISON, BRIAN	573586	2018-03-29	\$150.00
HAYNES, HELEN	573587	2018-03-29	\$150.00
HENDERSON, HEATHER	573588	2018-03-29	\$136.00
HENNING, CHELSEA	573589	2018-03-29	\$153.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HENSLEY, JOHN B	573590	2018-03-29	\$3,300.00
HERNANDEZ, MYKEL	573591	2018-03-29	\$55.00
HESSE, MARK	573592	2018-03-29	\$45.24
HUDDLESTON, MEIBY	573593	2018-03-29	\$3,500.00
HUDSON, SAVANNAH	573594	2018-03-29	\$270.00
JACKSON, ERICA	573595	2018-03-29	\$114.30
JACKSON, ZACHARY	573596	2018-03-29	\$40.00
JOHNSON, TAKEISHA	573597	2018-03-29	\$60.00
JONES, JACK	573598	2018-03-29	\$94.90
JONES, JAMES	573599	2018-03-29	\$100.00
KALICHIRA, SUNNY	573600	2018-03-29	\$99.06
LARSEN, CHARLES	573601	2018-03-29	\$245.00
LEAL, LINDA PH.D	573602	2018-03-29	\$409.00
LUMPKIN, CHARISSE	573603	2018-03-29	\$200.00
MACARAEG, MICHELE	573604	2018-03-29	\$111.78
MANI, JULES SABIN	573605	2018-03-29	\$510.83
MARKEL, JONI E	573606	2018-03-29	\$40.00
MICHAELS, DIANE	573607	2018-03-29	\$135.16
NESBITT, DIANNE	573608	2018-03-29	\$58.32
NGUYEN, MICHAEL	573609	2018-03-29	\$1,000.00
PIRAINO, EDWIN K	573610	2018-03-29	\$1,650.00
REX, LESA	573611	2018-03-29	\$60.00
RICHARDS, BAILEY	573612	2018-03-29	\$114.30
RICHEY, ALAN	573613	2018-03-29	\$80.00
ROBERTS, JUDIE	573614	2018-03-29	\$80.00
RUWE, DON R.	573615	2018-03-29	\$172.50
SARDAR, HARSHALA VALMIK	573616	2018-03-29	\$178.46
SARM, STEVEN N.	573617	2018-03-29	\$437.50
SEAMAN, GREGORY	573618	2018-03-29	\$136.00
SEARS-JOHNSON, ANGELA	573619	2018-03-29	\$2,228.85
SIMPSON, CINDY	573620	2018-03-29	\$127.41
SIVERTSEN, NANCY	573621	2018-03-29	\$80.00
SUVER, LYDIA	573622	2018-03-29	\$30.00
TAYLOR, ELIZABETH	573623	2018-03-29	\$60.00
TODD, BRENDA	573624	2018-03-29	\$75.21
TRENT, CHARLES	573625	2018-03-29	\$25.00
WENDT, PAMELA	573626	2018-03-29	\$974.33
WYSS, KAARYN	573627	2018-03-29	\$15.48
AMANO MCGANN, INC.	2556	2018-04-06	\$364.69
CHEMICAL MAINTENANCE INC	2557	2018-04-06	\$990.73
DIXON GRAPHICS INC	2558	2018-04-06	\$1,977.00
EASTERN ILLINOIS UNIVERSITY	2559	2018-04-06	\$1,993.99
ECOLAB	2560	2018-04-06	\$816.11
LAKESHORE LEARNING MATERIALS	2561	2018-04-06	\$182.85
MARK'S PLUMBING PARTS	2562	2018-04-06	\$596.12
MOBILEXUSA	2563	2018-04-06	\$225.00
NEWS GAZETTE	2564	2018-04-06	\$8,002.60
PRESTO X COMPANY	2565	2018-04-06	\$51.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PURITAN SPRINGS WATER	2566	2018-04-06	\$19.75
PURITY PLUS WATER SYSTEMS	2567	2018-04-06	\$50.60
RAY O'HERRON CO., INC.	2568	2018-04-06	\$1,470.29
SAFEWORKS ILLINOIS	2569	2018-04-06	\$95.00
SECURITY DOOR & HARDWARE CO.	2570	2018-04-06	\$275.00
SIRCHIE	2571	2018-04-06	\$715.57
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	2572	2018-04-06	\$170.15
TEACHSTONE TRAINING LLC	2573	2018-04-06	\$100.00
UNIFIRST CORPORATION	2574	2018-04-06	\$95.40
WAREHOUSE DIRECT	2575	2018-04-06	\$361.29
WINZER CORPORATION	2576	2018-04-06	\$192.49
BOB BARKER COMPANY, INC	2577	2018-04-12	\$430.04
CAMPION, BARROW & ASSOCIATES	2578	2018-04-12	\$425.00
CHEMICAL MAINTENANCE INC	2579	2018-04-12	\$806.50
COMPASS MINERALS AMERICA	2580	2018-04-12	\$27,797.81
DLT SOLUTIONS, INC	2581	2018-04-12	\$1,107.56
DEPKE WELDING SUPPLIES, INC.	2582	2018-04-12	\$54.16
ECOLAB	2583	2018-04-12	\$24.50
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2584	2018-04-12	\$867.60
LAKESHORE LEARNING MATERIALS	2585	2018-04-12	\$946.20
LAZERS EDGE OFFICE AUTOMATION, INC	2586	2018-04-12	\$472.57
MOORE MEDICAL, LLC	2587	2018-04-12	\$245.52
MOUSER ELECTRONICS, INC.	2588	2018-04-12	\$48.19
RAY O'HERRON CO., INC.	2589	2018-04-12	\$1,770.62
SPECIALIZED MEDICAL SERVICES INC	2590	2018-04-12	\$1,615.15
ULINE	2591	2018-04-12	\$112.42
VIEVU LLC	2592	2018-04-12	\$819.00
WAREHOUSE DIRECT	2593	2018-04-12	\$123.13
ABILITY NETWORK INC	2594	2018-04-20	\$460.95
ACCURATE BIOMETRICS INC	2595	2018-04-20	\$57.20
AREA DISPOSAL SERVICES, INC	2596	2018-04-20	\$862.61
CAMPION, BARROW & ASSOCIATES	2597	2018-04-20	\$1,700.00
CENTER MEDICAL SUPPLY	2598	2018-04-20	\$4,020.00
CHEMICAL MAINTENANCE INC	2599	2018-04-20	\$2,181.32
E-FAX CORPORATE	2600	2018-04-20	\$426.95
KURLAND STEEL COMPANY	2601	2018-04-20	\$502.21
LAZERS EDGE OFFICE AUTOMATION, INC	2602	2018-04-20	\$1,276.25
LEE ENTERPRISES - CENTRAL ILLINOIS	2603	2018-04-20	\$749.00
MOORE MEDICAL, LLC	2604	2018-04-20	\$216.59
NEWS GAZETTE	2605	2018-04-20	\$1,680.78
PRESTO X COMPANY	2606	2018-04-20	\$108.00
RAY O'HERRON CO., INC.	2607	2018-04-20	\$1,108.05
SAFEWORKS ILLINOIS	2608	2018-04-20	\$25.00
SPECIALIZED MEDICAL SERVICES INC	2609	2018-04-20	\$666.79
SUPPLYWORKS - NURSING HOME ACCOUNT	2610	2018-04-20	\$8,002.69
THOMSON REUTERS-WEST PAYMENT CENTER	2611	2018-04-20	\$1,107.12
ULINE	2612	2018-04-20	\$411.28
UNIFIRST CORPORATION	2613	2018-04-20	\$95.40

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VIEVU LLC	2614	2018-04-20	\$2,400.00
WAREHOUSE DIRECT	2615	2018-04-20	\$790.49
WINZER CORPORATION	2616	2018-04-20	\$85.00
ABC COUNSELING & FAMILY SERVICES	2617	2018-04-30	\$490.00
ABILITY NETWORK INC	2618	2018-04-30	\$467.86
ACCELERATED CARE PLUS LEASING INC	2619	2018-04-30	\$2,738.91
BOB BARKER COMPANY, INC	2620	2018-04-30	\$285.82
CHEMICAL MAINTENANCE INC	2621	2018-04-30	\$5,661.01
COUNTY MATERIALS CORPORATION	2622	2018-04-30	\$450.00
DEPKE WELDING SUPPLIES, INC.	2623	2018-04-30	\$43.20
DIRECT SUPPLY EQUIPMENT	2624	2018-04-30	\$2,892.94
HILL-ROM COMPANY, INC.	2625	2018-04-30	\$310.00
KONE, INC.	2626	2018-04-30	\$601.20
LB MEDWASTE SERVICES, INC	2627	2018-04-30	\$219.64
LAWSON PRODUCTS INC	2628	2018-04-30	\$762.28
LAZERS EDGE OFFICE AUTOMATION, INC	2629	2018-04-30	\$80.00
MARK'S PLUMBING PARTS	2630	2018-04-30	\$523.36
MCCLOUD SERVICES	2631	2018-04-30	\$153.36
MED-PASS, INC.	2632	2018-04-30	\$129.38
MIRION TECHNOLOGIES (GDS), INC	2633	2018-04-30	\$45.00
NEWS GAZETTE	2634	2018-04-30	\$500.50
PATTERSON VETERINARY SUPPLY INC	2635	2018-04-30	\$171.58
QUALITY POWER SOLUTIONS	2636	2018-04-30	\$1,240.00
RAY O'HERRON CO., INC.	2637	2018-04-30	\$72.98
REMINGTON ARMS COMPANY LLC	2638	2018-04-30	\$9,575.00
SAFELITE FULFILLMENT, INC	2639	2018-04-30	\$391.93
SAFEWORKS ILLINOIS	2640	2018-04-30	\$70.00
SECURITY DOOR & HARDWARE CO.	2641	2018-04-30	\$124.00
SPECIALIZED MEDICAL SERVICES INC	2642	2018-04-30	\$380.01
STERICYCLE INC	2643	2018-04-30	\$303.44
THOMPSON ELECTRONICS CO.	2644	2018-04-30	\$12,677.00
THOMSON REUTERS-WEST PAYMENT CENTER	2645	2018-04-30	\$2,825.86
UVANTA OF CENTRAL ILLINOIS	2646	2018-04-30	\$30,822.04
CHEMICAL MAINTENANCE INC	2647	2018-05-04	\$910.85
DEPKE WELDING SUPPLIES, INC.	2648	2018-05-04	\$110.80
ECOLAB	2649	2018-05-04	\$126.89
FIDLAR TECHNOLOGIES, INC.	2650	2018-05-04	\$5,609.00
ILLINI CONTRACTORS SUPPLY, INC	2651	2018-05-04	\$103.14
KURLAND STEEL COMPANY	2652	2018-05-04	\$64.18
LAKESHORE LEARNING MATERIALS	2653	2018-05-04	\$8,299.87
LOVING GUIDANCE, INC	2654	2018-05-04	\$39.00
OPEN TEXT INC.	2655	2018-05-04	\$5,455.00
PITNEY BOWES INC	2656	2018-05-04	\$176.88
PITNEY BOWES	2657	2018-05-04	\$600.00
PURITY PLUS WATER SYSTEMS	2658	2018-05-04	\$54.60
WAREHOUSE DIRECT	2659	2018-05-04	\$174.37
ABILITY NETWORK INC	2660	2018-05-11	\$935.73
AMERICAN SOLUTIONS FOR BUSINESS	2661	2018-05-11	\$35.99

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BENNETT ELECTRONIC SERVICE COMPANY, INC	2662	2018-05-11	\$326.70
BOB BARKER COMPANY, INC	2663	2018-05-11	\$356.92
CAMPION, BARROW & ASSOCIATES	2664	2018-05-11	\$1,700.00
CENTER MEDICAL SUPPLY	2665	2018-05-11	\$3,992.00
CHEMICAL MAINTENANCE INC	2666	2018-05-11	\$530.86
COX ELECTRIC MOTOR SERVICE, INC.	2667	2018-05-11	\$172.00
DIRECT SUPPLY EQUIPMENT	2668	2018-05-11	\$208.91
ECOLAB	2669	2018-05-11	\$1,130.20
ECOLAB EQUIPMENT CARE	2670	2018-05-11	\$352.45
ECOLAB	2671	2018-05-11	\$150.74
FIDLAR TECHNOLOGIES, INC.	2672	2018-05-11	\$1,350.00
HILL-ROM COMPANY, INC.	2673	2018-05-11	\$310.00
LB MEDWASTE SERVICES, INC	2674	2018-05-11	\$439.16
LAKESHORE LEARNING MATERIALS	2675	2018-05-11	\$250.20
LAZERS EDGE OFFICE AUTOMATION, INC	2676	2018-05-11	\$1,471.30
MARK'S PLUMBING PARTS	2677	2018-05-11	\$128.72
MARTIN EQUIPMENT OF ILLINOIS, INC	2678	2018-05-11	\$308.05
MOBILEXUSA	2679	2018-05-11	\$225.00
MY BINDING INC	2680	2018-05-11	\$215.98
PATTERSON VETERINARY SUPPLY INC	2681	2018-05-11	\$1,364.55
POLSINELLI SHUGHART PC	2682	2018-05-11	\$2,955.50
PRESTO X COMPANY	2683	2018-05-11	\$159.00
RAY O'HERRON CO., INC.	2684	2018-05-11	\$2,985.34
SAFEWORKS ILLINOIS	2685	2018-05-11	\$789.00
STAPLES BUSINESS ADVANTAGE	2686	2018-05-11	\$256.75
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	2687	2018-05-11	\$658.33
THOMPSON ELECTRONICS CO.	2688	2018-05-11	\$4,205.08
VIEVU LLC	2689	2018-05-11	\$2,400.00
WAREHOUSE DIRECT	2690	2018-05-11	\$947.97
ACCURATE BIOMETRICS INC	2691	2018-05-17	\$57.20
AREA DISPOSAL SERVICES, INC	2692	2018-05-17	\$26.80
BAKER TILLY VIRCHOW KRAUSE, LLP	2693	2018-05-17	\$13,500.00
BOB BARKER COMPANY, INC	2694	2018-05-17	\$139.37
CAMPION, BARROW & ASSOCIATES	2695	2018-05-17	\$850.00
CHEMICAL MAINTENANCE INC	2696	2018-05-17	\$1,760.85
DIXON GRAPHICS INC	2697	2018-05-17	\$573.00
ECOLAB	2698	2018-05-17	\$126.89
GETZ FIRE EQUIPMENT	2699	2018-05-17	\$333.50
HPS, LLC	2700	2018-05-17	\$1,948.18
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2701	2018-05-17	\$753.65
KAPLAN EARLY LEARNING COMPANY	2702	2018-05-17	\$547.22
LAKESHORE LEARNING MATERIALS	2703	2018-05-17	\$1,856.30
LAWSON PRODUCTS INC	2704	2018-05-17	\$86.31
LAZERS EDGE OFFICE AUTOMATION, INC	2705	2018-05-17	\$17.73
LEE ENTERPRISES - CENTRAL ILLINOIS	2706	2018-05-17	\$1,632.00
MARK'S PLUMBING PARTS	2707	2018-05-17	\$301.70
MULTI HEALTH SYSTEMS, INC	2708	2018-05-17	\$1,653.60
NEWS GAZETTE	2709	2018-05-17	\$2,840.07

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PURITAN SPRINGS WATER	2710	2018-05-17	\$13.75
RK DIXON	2711	2018-05-17	\$228.44
RAY O'HERRON CO., INC.	2712	2018-05-17	\$3,763.79
SAFEWORKS ILLINOIS	2713	2018-05-17	\$50.00
SCHOLASTIC BOOK CLUBS	2714	2018-05-17	\$495.00
THOMSON REUTERS-WEST PAYMENT CENTER	2715	2018-05-17	\$948.00
WAREHOUSE DIRECT	2716	2018-05-17	\$116.10
WINZER CORPORATION	2717	2018-05-17	\$147.60
ABC COUNSELING & FAMILY SERVICES	2718	2018-05-25	\$140.00
CHEMICAL MAINTENANCE INC	2719	2018-05-25	\$708.60
COX ELECTRIC MOTOR SERVICE, INC.	2720	2018-05-25	\$211.00
DEPKE WELDING SUPPLIES, INC.	2721	2018-05-25	\$110.80
DIXON GRAPHICS INC	2722	2018-05-25	\$28.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	2723	2018-05-25	\$3,855.98
HILL-ROM COMPANY, INC.	2724	2018-05-25	\$280.00
ILLINI CONTRACTORS SUPPLY, INC	2725	2018-05-25	\$79.00
LAKESHORE LEARNING MATERIALS	2726	2018-05-25	\$3,586.01
LAWSON PRODUCTS INC	2727	2018-05-25	\$629.61
LAZERS EDGE OFFICE AUTOMATION, INC	2728	2018-05-25	\$1,372.78
MARK'S PLUMBING PARTS	2729	2018-05-25	\$242.03
MERCEDES MEDICAL	2730	2018-05-25	\$975.00
NEWS GAZETTE	2731	2018-05-25	\$1,588.74
PITNEY BOWES INC	2732	2018-05-25	\$1,506.96
QUALITY POWER SOLUTIONS	2733	2018-05-25	\$6,158.40
RAY O'HERRON CO., INC.	2734	2018-05-25	\$2,635.08
SAFEWORKS ILLINOIS	2735	2018-05-25	\$3,262.00
SOUTH SIDE CONTROL SUPPLY CO	2736	2018-05-25	\$459.13
STANLEY CONVERGENT SECURITY SOLUTIONS	2737	2018-05-25	\$104.00
STERICYCLE INC	2738	2018-05-25	\$318.61
THOMSON REUTERS-WEST PAYMENT CENTER	2739	2018-05-25	\$6,732.99
ULINE	2740	2018-05-25	\$54.20
WAREHOUSE DIRECT	2741	2018-05-25	\$123.23
CHEMICAL MAINTENANCE INC	2742	2018-05-31	\$2,344.15
DEPKE WELDING SUPPLIES, INC.	2743	2018-05-31	\$43.20
FIDLAR TECHNOLOGIES, INC.	2744	2018-05-31	\$2,336.99
ILLINI CONTRACTORS SUPPLY, INC	2745	2018-05-31	\$47.40
LAWSON PRODUCTS INC	2746	2018-05-31	\$800.52
LAZERS EDGE OFFICE AUTOMATION, INC	2747	2018-05-31	\$985.50
MARK'S PLUMBING PARTS	2748	2018-05-31	\$1,730.42
MEDICAL STAFFING NETWORK, INC.	2749	2018-05-31	\$101,000.00
MOBILEXUSA	2750	2018-05-31	\$150.00
MOORE MEDICAL, LLC	2751	2018-05-31	\$414.59
MOTOROLA SOLUTIONS INC	2752	2018-05-31	\$1,471.68
NEWS GAZETTE	2753	2018-05-31	\$952.94
RAY O'HERRON CO., INC.	2754	2018-05-31	\$214.09
SAFEWORKS ILLINOIS	2755	2018-05-31	\$95.00
THOMSON REUTERS-WEST PAYMENT CENTER	2756	2018-05-31	\$2,016.66
ULINE	2757	2018-05-31	\$496.83

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
UNIFIRST CORPORATION	2758	2018-05-31	\$95.40
WAREHOUSE DIRECT	2759	2018-05-31	\$1,661.83
ACCELERATED CARE PLUS LEASING INC	2760	2018-06-07	\$1,300.00
BOB BARKER COMPANY, INC	2761	2018-06-07	\$375.79
CHEMICAL MAINTENANCE INC	2762	2018-06-07	\$3,972.85
COX ELECTRIC MOTOR SERVICE, INC.	2763	2018-06-07	\$1,659.00
DIXON GRAPHICS INC	2764	2018-06-07	\$685.50
ECOLAB	2765	2018-06-07	\$404.95
ECOLAB	2766	2018-06-07	\$1,830.74
ILLINI CONTRACTORS SUPPLY, INC	2767	2018-06-07	\$138.00
KEMPER INDUSTRIAL EQUIPMENT	2768	2018-06-07	\$190.00
KONE, INC.	2769	2018-06-07	\$980.32
LB MEDWASTE SERVICES, INC	2770	2018-06-07	\$549.16
LAKESHORE LEARNING MATERIALS	2771	2018-06-07	\$2,814.91
LAZERS EDGE OFFICE AUTOMATION, INC	2772	2018-06-07	\$1,157.80
MARTIN EQUIPMENT OF ILLINOIS, INC	2773	2018-06-07	\$543.70
MCCLLOUD SERVICES	2774	2018-06-07	\$153.36
MY BINDING INC	2775	2018-06-07	\$405.98
PACIFIC COAST LABORATORIES, INC.	2776	2018-06-07	\$1,570.70
PURITAN SPRINGS WATER	2777	2018-06-07	\$13.75
PURITY PLUS WATER SYSTEMS	2778	2018-06-07	\$54.60
RAY O'HERRON CO., INC.	2779	2018-06-07	\$1,115.87
TIMEKEEPING SYSTEMS, INC	2780	2018-06-07	\$1,495.00
VIEVU LLC	2781	2018-06-07	\$2,400.00
WAREHOUSE DIRECT	2782	2018-06-07	\$23.59
ACCELERATED CARE PLUS LEASING INC	2783	2018-06-14	\$1,300.00
BOB BARKER COMPANY, INC	2784	2018-06-14	\$632.26
CAMPION, BARROW & ASSOCIATES	2785	2018-06-14	\$425.00
CARROT-TOP INDUSTRIES	2786	2018-06-14	\$175.44
CHEMICAL MAINTENANCE INC	2787	2018-06-14	\$2,115.05
DEPKE WELDING SUPPLIES, INC.	2788	2018-06-14	\$99.06
DIXON GRAPHICS INC	2789	2018-06-14	\$605.00
E-FAX CORPORATE	2790	2018-06-14	\$805.00
ECOLAB	2791	2018-06-14	\$917.01
ILLINI CONTRACTORS SUPPLY, INC	2792	2018-06-14	\$140.40
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2793	2018-06-14	\$725.65
JX ENTERPRISES, INC	2794	2018-06-14	\$101.54
LAWSON PRODUCTS INC	2795	2018-06-14	\$913.57
LAZERS EDGE OFFICE AUTOMATION, INC	2796	2018-06-14	\$1,299.48
LEE ENTERPRISES - CENTRAL ILLINOIS	2797	2018-06-14	\$999.00
MCCLLOUD SERVICES	2798	2018-06-14	\$579.84
MESA LABORATORIES, INC	2799	2018-06-14	\$98.95
NEWS GAZETTE	2800	2018-06-14	\$1,932.45
POLSINELLI SHUGHART PC	2801	2018-06-14	\$1,985.00
PRESTO X COMPANY	2802	2018-06-14	\$56.00
RAY O'HERRON CO., INC.	2803	2018-06-14	\$156.54
SPECIALIZED MEDICAL SERVICES INC	2804	2018-06-14	\$2,169.10
SUPPLYWORKS - NURSING HOME ACCOUNT	2805	2018-06-14	\$3,050.37

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TEACHING STRATEGIES	2806	2018-06-14	\$10,297.23
THOMPSON ELECTRONICS CO.	2807	2018-06-14	\$1,350.68
ABILITY NETWORK INC	2808	2018-06-22	\$460.95
ACCURATE BIOMETRICS INC	2809	2018-06-22	\$111.00
ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT	2810	2018-06-22	\$89.98
AMERICAN SOLUTIONS FOR BUSINESS	2811	2018-06-22	\$107.40
AREA DISPOSAL SERVICES, INC	2812	2018-06-22	\$877.05
CHEMICAL MAINTENANCE INC	2813	2018-06-22	\$720.30
DIRECT SUPPLY EQUIPMENT	2814	2018-06-22	\$1,246.64
ECOLAB	2815	2018-06-22	\$404.95
ECOLAB	2816	2018-06-22	\$277.63
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2817	2018-06-22	\$50.00
HILL-ROM COMPANY, INC.	2818	2018-06-22	\$610.00
KONE, INC.	2819	2018-06-22	\$8,765.75
LAZERS EDGE OFFICE AUTOMATION, INC	2820	2018-06-22	\$18.20
MOORE MEDICAL, LLC	2821	2018-06-22	\$749.51
MOTOROLA SOLUTIONS INC	2822	2018-06-22	\$737.61
NEWS GAZETTE	2823	2018-06-22	\$28.67
PITNEY BOWES INC	2824	2018-06-22	\$463.15
PUBLIC AGENCY TRAINING COUNCIL, INC	2825	2018-06-22	\$325.00
RAY O'HERRON CO., INC.	2826	2018-06-22	\$3,977.99
SAFEWORKS ILLINOIS	2827	2018-06-22	\$604.00
SECURITY DOOR & HARDWARE CO.	2828	2018-06-22	\$485.00
SPECIALIZED MEDICAL SERVICES INC	2829	2018-06-22	\$1,692.09
STERICYCLE INC	2830	2018-06-22	\$232.19
THOMSON REUTERS-WEST PAYMENT CENTER	2831	2018-06-22	\$948.00
UNIFIRST CORPORATION	2832	2018-06-22	\$95.40
WAREHOUSE DIRECT	2833	2018-06-22	\$1,333.61
WINZER CORPORATION	2834	2018-06-22	\$41.50
ACCURATE BIOMETRICS INC	2835	2018-06-29	\$286.00
AREA DISPOSAL SERVICES, INC	2836	2018-06-29	\$842.99
BAKER TILLY VIRCHOW KRAUSE, LLP	2837	2018-06-29	\$26,000.00
BOB BARKER COMPANY, INC	2838	2018-06-29	\$161.70
CENTRAL PETROLEUM COMPANY	2839	2018-06-29	\$1,351.60
CHEMICAL MAINTENANCE INC	2840	2018-06-29	\$452.72
COUNTY MATERIALS CORPORATION	2841	2018-06-29	\$13,171.00
DEPKE WELDING SUPPLIES, INC.	2842	2018-06-29	\$139.60
DIXON GRAPHICS INC	2843	2018-06-29	\$28.00
EICHENAUER SERVICES, INC.	2844	2018-06-29	\$316.48
FIDLAR TECHNOLOGIES, INC.	2845	2018-06-29	\$3,653.19
ILLINI CONTRACTORS SUPPLY, INC	2846	2018-06-29	\$318.00
KAPLAN EARLY LEARNING COMPANY	2847	2018-06-29	\$2,526.53
LAZERS EDGE OFFICE AUTOMATION, INC	2848	2018-06-29	\$2,963.15
MARK'S PLUMBING PARTS	2849	2018-06-29	\$134.70
MOBILEXUSA	2850	2018-06-29	\$375.00
NEWS GAZETTE	2851	2018-06-29	\$1,433.18
PATTERSON VETERINARY SUPPLY INC	2852	2018-06-29	\$976.69
QUALITY POWER SOLUTIONS	2853	2018-06-29	\$17,338.67

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
RAY O'HERRON CO., INC.	2854	2018-06-29	\$142.50
SAFEWORKS ILLINOIS	2855	2018-06-29	\$330.00
THOMPSON ELECTRONICS CO.	2856	2018-06-29	\$1,495.04
THOMSON REUTERS-WEST PAYMENT CENTER	2857	2018-06-29	\$4,917.85
ULINE	2858	2018-06-29	\$227.60
WAREHOUSE DIRECT	2859	2018-06-29	\$581.01
ZEP SALES & SERVICE	2860	2018-06-29	\$64.29
CHAMPAIGN COUNTY TREASURER	573735	2018-04-06	\$1,775.97
CHAMPAIGN COUNTY TREASURER	573736	2018-04-06	\$5,322.41
CHAMPAIGN COUNTY TREASURER	573737	2018-04-06	\$12,455.53
CHAMPAIGN COUNTY TREASURER	573738	2018-04-06	\$91,715.21
CHAMPAIGN COUNTY TREASURER	573739	2018-04-06	\$25,034.28
CHAMPAIGN COUNTY TREASURER	573740	2018-04-06	\$28,210.00
CHAMPAIGN COUNTY TREASURER	573741	2018-04-06	\$325.00
CHAMPAIGN COUNTY TREASURER	573742	2018-04-06	\$4,637.00
CHAMPAIGN COUNTY TREASURER	573743	2018-04-06	\$24,273.73
CHAMPAIGN COUNTY TREASURER	573744	2018-04-06	\$3,147.21
CHAMPAIGN COUNTY TREASURER	573745	2018-04-06	\$3,090.00
CHAMPAIGN COUNTY TREASURER	573746	2018-04-06	\$438,686.54
A TO Z HEATING & AIR CONDITIONING	573747	2018-04-06	\$2,870.00
ACCESS LOCKSMITHS & SECURITY LLC	573748	2018-04-06	\$115.00
ADVANCED COMMERCIAL ROOFING	573749	2018-04-06	\$1,937.08
ALPHA CONTROLS AND SERVICES LLC	573750	2018-04-06	\$131.07
AMEREN ILLINOIS	573751	2018-04-06	\$76.78
AMEREN ILLINOIS - LIHEAP	573752	2018-04-06	\$48,895.00
ARROW AMBULANCE LLC	573753	2018-04-06	\$105.81
AT&T MOBILITY	573754	2018-04-06	\$50.57
AYERS TOWNSHIP	573755	2018-04-06	\$25.00
BP COMPUTER SERVICES	573756	2018-04-06	\$750.00
BIG MIKE'S CLEANING SERVICE	573757	2018-04-06	\$500.00
BLACK ROCK TECHNOLOGY GROUP	573758	2018-04-06	\$595.00
BRADFORD SYSTEMS CORPORATION	573759	2018-04-06	\$887.89
BROWN TOWNSHIP	573760	2018-04-06	\$50.00
C.V. LLOYDE AUDIOVISUAL	573761	2018-04-06	\$170.00
C-U AUTISM NETWORK	573762	2018-04-06	\$30.00
CU ABLE	573763	2018-04-06	\$1,150.00
CANON FINANCIAL SERVICES INC	573764	2018-04-06	\$692.83
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	573765	2018-04-06	\$5,548.80
CARLE FOUNDATION HOSPITAL	573766	2018-04-06	\$61.01
CARLE PHYSICIAN GROUP	573767	2018-04-06	\$61.01
CARPENTER'S LOCAL 243	573768	2018-04-06	\$25.00
CARROLL FIRE PROTECTION DISTRICT	573769	2018-04-06	\$25.00
CENTRAL ILLINOIS PRODUCE	573770	2018-04-06	\$94.25
CHAMPAIGN AUTOMOTIVE COLLISON CENTER	573771	2018-04-06	\$846.58
CHAMPAIGN CHURCH OF CHRIST	573772	2018-04-06	\$50.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	573773	2018-04-06	\$50.00
CHAMPAIGN COUNTY FARM BUREAU	573774	2018-04-06	\$25.00
CHAMPAIGN PARK DISTRICT	573775	2018-04-06	\$100.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN TOWNSHIP	573776	2018-04-06	\$125.00
CHAMPAIGN URBANA AREA PROJECT	573777	2018-04-06	\$7,917.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	573778	2018-04-06	\$84.00
CHRISP MEDIA, LLC	573779	2018-04-06	\$234.00
CHURCH OF CHRIST	573780	2018-04-06	\$50.00
CHURCH OF THE LIVING GOD	573781	2018-04-06	\$50.00
CINCINNATI LIFE INSURANCE COMPANY	573782	2018-04-06	\$578.49
CITY OF URBANA	573783	2018-04-06	\$2,210.00
CLARK-LINDSEY VILLAGE	573784	2018-04-06	\$25.00
COHEN HILLEL CENTER AT UIUC	573785	2018-04-06	\$50.00
COLFAX TOWNSHIP	573786	2018-04-06	\$25.00
COMCAST CABLE - JUVENILE DETENTION ACCT	573787	2018-04-06	\$13.07
COMMERCE BANK	573788	2018-04-06	\$74.73
COMMUNITY CHOICE, INC	573789	2018-04-06	\$19,425.00
COMMUNITY FOUNDATION - DREAAM HOUSE	573790	2018-04-06	\$4,833.00
COMMUNITY SERVICE CENTER OF NORTHERN	573791	2018-04-06	\$5,550.00
COMPROMISE TOWNSHIP	573792	2018-04-06	\$50.00
CONDIT TOWNSHIP	573793	2018-04-06	\$25.00
CONNOR COMPANY	573794	2018-04-06	\$75.44
CONSOLIDATED CALL CENTER SERVICES	573795	2018-04-06	\$40.25
CONSTELLATION ENERGY SERVICES-	573796	2018-04-06	\$27,280.04
COURAGE CONNECTION	573797	2018-04-06	\$5,579.00
CRISIS NURSERY	573798	2018-04-06	\$5,833.00
CRITTENDEN TOWNSHIP	573799	2018-04-06	\$25.00
CTF ILLINOIS	573800	2018-04-06	\$5,500.00
CUSTOMCARE EQUIPMENT SALES	573801	2018-04-06	\$217.90
DANVILLE AREA COMMUNITY COLLEGE	573802	2018-04-06	\$25.00
DAVE & HARRY LOCKSMITHS, INC	573803	2018-04-06	\$82.50
DELTA DENTAL OF ILLINOIS - RISK	573804	2018-04-06	\$19,167.42
DEVELOPMENTAL SERVICES CENTER OF	573805	2018-04-06	\$273,548.00
DON MOYER BOYS & GIRLS CLUB	573807	2018-04-06	\$21,666.00
DOOR SPECIALTY COMPANY	573808	2018-04-06	\$415.00
DOWN SYNDROME NETWORK	573809	2018-04-06	\$1,250.00
EAST BEND TOWNSHIP	573810	2018-04-06	\$25.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	573811	2018-04-06	\$2,083.00
EDGE-SCOTT FIRE DEPARTMENT	573812	2018-04-06	\$25.00
FAITH METHODIST CHURCH	573813	2018-04-06	\$50.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	573814	2018-04-06	\$16,313.00
FE MORAN SECURITY SOLUTIONS	573815	2018-04-06	\$785.00
FEDERAL EXPRESS CORPORATION	573816	2018-04-06	\$164.35
FIRST CHRISTIAN CHURCH	573817	2018-04-06	\$25.00
FIRST FOLLOWERS	573818	2018-04-06	\$4,952.00
FIRST PRESBYTERIAN CHURCH	573819	2018-04-06	\$50.00
FRAZIER'S APPLIANCE REPAIR INC	573820	2018-04-06	\$65.00
FREE METHODIST CHURCH	573821	2018-04-06	\$25.00
FRONTIER	573822	2018-04-06	\$25.51
GEYER FIRE PROTECTION, LLC	573823	2018-04-06	\$925.00
GLOBAL EQUIPMENT COMPANY, INC.	573824	2018-04-06	\$2,435.07

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
GOOD SHEPHERD LUTHERAN CHURCH	573825	2018-04-06	\$50.00
GORDON FOOD SERVICE	573826	2018-04-06	\$4,749.23
GRACE LUTHERAN CHURCH	573827	2018-04-06	\$25.00
GROW IN ILLINOIS	573828	2018-04-06	\$1,667.00
GULLIFORD SEPTIC SERVICE	573829	2018-04-06	\$180.00
HARWOOD TOWNSHIP	573830	2018-04-06	\$25.00
HENSLEY TOWNSHIP	573831	2018-04-06	\$25.00
HESSEL PARK CHRISTIAN REFORMED CHURCH	573832	2018-04-06	\$25.00
HEYL, ROYSTER, VOELKER, & ALLEN	573833	2018-04-06	\$14,371.50
HOLY CROSS CATHOLIC CHURCH	573834	2018-04-06	\$50.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	573835	2018-04-06	\$50.00
I3 BROADBAND - CU	573836	2018-04-06	\$174.93
ILLINOIS AMERICAN WATER COMPANY	573837	2018-04-06	\$313.23
IL ASSOC OF MICROBOARDS & COOPERATIVES	573838	2018-04-06	\$4,396.00
ILLINOIS GOVERNMENT FINANCE OFFICERS ASC	573839	2018-04-06	\$700.00
ILLINOIS PROBATION & COURT SERVICE ASSN	573840	2018-04-06	\$1,785.00
ILLINOIS SECRETARY OF STATE	573841	2018-04-06	\$10.00
ISAKSEN, GLERUM, WACHTER, LLC	573842	2018-04-06	\$680.00
JEC DEVELOPMENT	573843	2018-04-06	\$983.00
JX ENTERPRISES, INC	573844	2018-04-06	\$17.51
JERICO MISSIONARY BAPTIST CHURCH	573845	2018-04-06	\$50.00
KANKAKEE COMMUNITY COLLEGE	573846	2018-04-06	\$5,480.45
KERR TOWNSHIP	573847	2018-04-06	\$25.00
LEAF SOFTWARE SOLUTIONS INC	573848	2018-04-06	\$700.00
LUDLOW TOWNSHIP	573849	2018-04-06	\$75.00
MCS OFFICE TECHNOLOGIES	573850	2018-04-06	\$7,209.52
MACON CO LAW ENFORCEMENT TRAINING CENTER	573851	2018-04-06	\$271.50
MAHOMET AREA YOUTH CLUB	573852	2018-04-06	\$2,250.00
MAHOMET TOWNSHIP	573853	2018-04-06	\$125.00
MARTIN ONE SOURCE	573854	2018-04-06	\$1,300.00
MEADOWBROOK COMMUNITY CHURCH	573855	2018-04-06	\$25.00
MEDIACOM	573856	2018-04-06	\$205.90
MENARDS	573857	2018-04-06	\$27.96
MOUNT OLIVE BAPTIST CHURCH	573858	2018-04-06	\$25.00
NAT'L PUBLIC SAFETY INFORMATION BUREAU	573859	2018-04-06	\$149.00
NEWCOMB TOWNSHIP	573860	2018-04-06	\$25.00
NICOR GAS - LIHEAP DEPT	573861	2018-04-06	\$3,554.00
OFFICE DEPOT BUSINESS ACCOUNT	573862	2018-04-06	\$160.50
OFFICE DEPOT BUSINESS ACCOUNT	573863	2018-04-06	\$57.47
OFFICE SUPPLY.COM	573864	2018-04-06	\$46.25
OGDEN TOWNSHIP	573865	2018-04-06	\$50.00
P.A.T.S. (PREVENTION & TREATMENT SRVC)	573866	2018-04-06	\$284.00
PARKLAND CHILD DEVELOPMENT CENTER	573867	2018-04-06	\$41.34
PARKLAND COLLEGE	573868	2018-04-06	\$823.63
PARKLAND COLLEGE	573869	2018-04-06	\$39,794.75
PAW A DAY INN K9 SUITES LLC	573870	2018-04-06	\$125.00
PENNSYLVANIA AVENUE BAPTIST CHURCH	573871	2018-04-06	\$50.00
PERSONS ASSUMING CONTROL OF THEIR	573872	2018-04-06	\$3,379.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PHILO TOWNSHIP	573873	2018-04-06	\$25.00
PROMISE HEALTHCARE	573874	2018-04-06	\$23,333.00
PROPERTY MANAGEMENT PEOPLE	573875	2018-04-06	\$225.00
QUEST UNITED METHODIST CHURCH	573876	2018-04-06	\$25.00
QUILL CORPORATION	573877	2018-04-06	\$23.97
RANTOUL TOWNSHIP	573878	2018-04-06	\$150.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	573879	2018-04-06	\$1,550.00
RAYMOND TOWNSHIP	573880	2018-04-06	\$25.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	573881	2018-04-06	\$6,476.58
REPUBLIC SERVICES #729	573882	2018-04-06	\$4,150.87
REYNOLDS TOWING SERVICE, INC.	573883	2018-04-06	\$45.00
ROGARDS	573884	2018-04-06	\$1,268.86
ROSECRANCE, INC.	573885	2018-04-06	\$56,366.33
ROSECRANCE, INC.	573886	2018-04-06	\$63,392.00
SADORUS TOWNSHIP	573887	2018-04-06	\$50.00
SALVATION ARMY	573888	2018-04-06	\$25.00
SAVANNAH FAMILY INSTITUTE, INC.	573889	2018-04-06	\$29,975.00
SCHNUCK'S	573890	2018-04-06	\$10.88
SCOTT TOWNSHIP	573891	2018-04-06	\$80.00
SHI INTERNATIONAL CORP	573892	2018-04-06	\$1,898.80
SIDNEY TOWNSHIP	573893	2018-04-06	\$25.00
SIMPLEXGRINNELL LP	573894	2018-04-06	\$420.00
SOMER TOWNSHIP	573895	2018-04-06	\$25.00
SOUTH HOMER TOWNSHIP	573896	2018-04-06	\$25.00
SOUTHLAND MEDICAL LLC	573897	2018-04-06	\$300.68
SPRINT - CORONER ACCOUNT	573898	2018-04-06	\$306.67
ST. JOHN'S LUTHERAN CHURCH	573899	2018-04-06	\$50.00
ST. JOSEPH TOWNSHIP	573900	2018-04-06	\$75.00
ST. MATTHEW'S LUTHERAN CHURCH	573901	2018-04-06	\$25.00
ST. PETER'S UNITED CHURCH OF CHRIST	573902	2018-04-06	\$25.00
STANTON TOWNSHIP	573903	2018-04-06	\$25.00
STAPLES CREDIT PLAN	573904	2018-04-06	\$79.12
STRATFORD PARK BIBLE CHAPEL	573905	2018-04-06	\$25.00
SUNNYCREST CORPORATION	573906	2018-04-06	\$25.00
TECHNOLOGY MANAGEMENT REV FUND	573907	2018-04-06	\$1,288.54
TOLONO TOWNSHIP	573908	2018-04-06	\$75.00
TWIN CITY BIBLE CHURCH	573909	2018-04-06	\$25.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	573910	2018-04-06	\$7,207.00
UNITED WAY OF CHAMPAIGN COUNTY	573911	2018-04-06	\$4,518.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	573912	2018-04-06	\$4,414.00
UNIV OF IL - ACTIVITIES & RECREATION CTR	573913	2018-04-06	\$50.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	573914	2018-04-06	\$425.00
UNIVERSITY OF ILLINOIS Y.M.C.A.	573915	2018-04-06	\$25.00
UPCLOSE GRAPHICS, INC.	573916	2018-04-06	\$16.39
URBANA ADULT EDUCATION	573917	2018-04-06	\$16,099.03
URBANA FREE LIBRARY	573918	2018-04-06	\$25.00
URBANA NEIGHBORHOOD CONNECTION CENTER	573919	2018-04-06	\$1,625.00
URBANA TRUE TIRES	573920	2018-04-06	\$705.94

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS -RPC/HS ACCOUNT	573921	2018-04-06	\$89.09
VERIZON WIRELESS - REGIONL PLANNING ACCT	573922	2018-04-06	\$111.76
VERIZON WIRELESS-COMM SERV BLK GRANT	573923	2018-04-06	\$654.76
VERIZON WIRELESS - GIS CONSORTIUM ACCT	573924	2018-04-06	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	573925	2018-04-06	\$747.11
VERIZON WIRELESS - COURT SRVC ACCT	573926	2018-04-06	\$275.26
VILLAGE OF PESOTUM	573927	2018-04-06	\$25.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	573928	2018-04-06	\$1,216.00
VINEYARD CHURCH	573929	2018-04-06	\$50.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	573930	2018-04-06	\$1,240.52
VISA CARDMEMBER SERVICE - CORONER	573931	2018-04-06	\$915.20
VISA CARDMEMBER SERVICE - COURT SERVICES	573932	2018-04-06	\$1,711.97
VISA CARDMEMBER SERVICE - PLAN ZONE	573933	2018-04-06	\$13.66
VISA CARDMEMBER SERVICES - GIS	573934	2018-04-06	\$5.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	573935	2018-04-06	\$661.66
WAL-MART COMMUNITY - PROBATION ACCOUNT	573936	2018-04-06	\$130.27
WAL-MART COMMUNITY - HEAD START ACCOUNT	573937	2018-04-06	\$101.13
WAL-MART COMMUNITY - SHERIFF ACCOUNT	573938	2018-04-06	\$138.70
WANDELL LTD	573939	2018-04-06	\$337.00
WESTMINSTER PRESBYTERIAN CHURCH	573940	2018-04-06	\$25.00
WINDSOR ROAD CHRISTIAN CHURCH	573941	2018-04-06	\$25.00
XEROX CORPORATION	573942	2018-04-06	\$16,928.59
ZOETIS US LLC	573943	2018-04-06	\$347.50
ANDERSON, RACHEL	573944	2018-04-06	\$244.00
ANDERSON, RENA	573945	2018-04-06	\$4.97
AVELIS, CHEYANNE	573946	2018-04-06	\$70.00
BAO, SHIPING, MD	573947	2018-04-06	\$2,550.00
BARTLEY, JESSICA	573948	2018-04-06	\$160.00
BATES, PAULA	573949	2018-04-06	\$74.53
BERNARD, JACOB	573950	2018-04-06	\$68.58
BRESSNER, BARBARA J.	573951	2018-04-06	\$2,260.00
BUCKINGHAM, JACKI	573952	2018-04-06	\$76.57
BUSBOOM, DUSTIN	573953	2018-04-06	\$100.00
BUTLER, CHANTELL	573954	2018-04-06	\$10.00
CAMPBELL, JENNIFER	573955	2018-04-06	\$269.82
CARPENTER, LINDSAY	573956	2018-04-06	\$45.00
CHUDWIN, JEFF	573957	2018-04-06	\$1,395.72
CHURCH, KAYN	573958	2018-04-06	\$99.06
COBB, TAMMY SUE	573959	2018-04-06	\$520.00
COLEMAN, JINNIE	573960	2018-04-06	\$5.00
COONS, STEPHANIE	573961	2018-04-06	\$20.00
DECKER, JESSICA	573962	2018-04-06	\$28.00
EASTON-MORRIS, KIMBERLEY	573963	2018-04-06	\$127.00
EDWARDS, MARK F.	573964	2018-04-06	\$127.10
FERNANDEZ, CHERRISH MAE	573965	2018-04-06	\$300.00
FOSTER, SUSAN	573966	2018-04-06	\$1,000.00
GRANSE, BRANDI	573967	2018-04-06	\$137.63
GRIFFIN, NANCY	573968	2018-04-06	\$16.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HERNANDEZ, MYKEL	573969	2018-04-06	\$70.00
HUDSON, CONCETTA	573970	2018-04-06	\$100.00
HULTEN, GORDY	573971	2018-04-06	\$250.59
JACKSON, ERICA	573972	2018-04-06	\$22.86
JOHNSON, SHARDAE	573973	2018-04-06	\$300.00
JOHNSON, TAKEISHA	573974	2018-04-06	\$30.00
KALICHIRA, SUNNY	573975	2018-04-06	\$38.10
KIRBY, KRISTIN	573976	2018-04-06	\$60.00
KLAAS, STEPHEN	573977	2018-04-06	\$56.79
KOONTZ, KEVIN	573978	2018-04-06	\$516.83
KULMALA, KAI	573979	2018-04-06	\$240.00
LENIK, DIANA	573980	2018-04-06	\$150.00
LINK, KENNETH	573981	2018-04-06	\$100.00
LO, ALBERT M.D.	573982	2018-04-06	\$940.00
MAYER, JAMES	573983	2018-04-06	\$906.00
MCAFEE, TRACY	573984	2018-04-06	\$161.90
MEEK, CHRISTOPHER	573985	2018-04-06	\$26.16
MILLER, WES	573986	2018-04-06	\$17.44
MITCHELL, AISHIA	573987	2018-04-06	\$50.00
NONMAN, JAMES	573988	2018-04-06	\$750.00
OESTREICH, HEATHER	573989	2018-04-06	\$104.00
PENA, JAVIER	573990	2018-04-06	\$132.00
PERRY, LISA	573991	2018-04-06	\$1,422.00
RAKERS, CHERYL K	573992	2018-04-06	\$800.00
REAR, THERESA A.	573993	2018-04-06	\$100.00
RICHEY, ALAN	573994	2018-04-06	\$220.00
RUNDELL, ASHER	573995	2018-04-06	\$53.34
SALIKA, CATHY	573996	2018-04-06	\$8.00
SMITH, CHRIS	573997	2018-04-06	\$11.23
SPENCER, KALEY	573998	2018-04-06	\$76.36
STEVENS, LA'KWON	573999	2018-04-06	\$91.44
STONE, ZAKARY	574000	2018-04-06	\$76.20
SULAMOYO, DALITSO	574001	2018-04-06	\$374.26
TAMMEN, BRITTANY	574002	2018-04-06	\$10.16
TODD, BRENDA	574003	2018-04-06	\$109.00
VANDEVENTER, STEPHANIE	574004	2018-04-06	\$129.93
WASHINGTON, TAMMY L	574005	2018-04-06	\$200.00
WELCH, ETHAN	574006	2018-04-06	\$210.00
WILLIAMS, DAMARIO	574007	2018-04-06	\$60.00
BENSCHNEIDER ROBERTA E	574008	2018-04-06	\$210.00
PETERS DAVID L	574009	2018-04-06	\$267.00
ZEHR STANLEY G	574010	2018-04-06	\$122.77
HILLER JAMES R	574011	2018-04-06	\$216.64
MCCABE DONALD CHARLES	574012	2018-04-06	\$200.00
PEPPERS ELAINE L	574013	2018-04-06	\$210.00
SCHACKMANN EDNA MAE	574014	2018-04-06	\$215.00
BROWNLEE VELMA R	574015	2018-04-06	\$29.25
SCHAMBER THERESA	574016	2018-04-06	\$200.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ROWELL TIM K	574017	2018-04-06	\$220.00
ABDULLAH PAULA	574018	2018-04-06	\$215.00
PHERIGO DAVID W	574019	2018-04-06	\$200.00
BROWN OLIVIA D	574020	2018-04-06	\$252.00
HART DARRELL J	574021	2018-04-06	\$218.63
DOYLE ROBERT MICHAEL	574022	2018-04-06	\$200.00
SATTERTHWAITE TRACY LYNN	574023	2018-04-06	\$200.00
BOGNER WILLIAM C	574024	2018-04-06	\$221.00
KARPLUS DEBRA L	574025	2018-04-06	\$200.00
GULLERUD LOIS E	574026	2018-04-06	\$215.00
TRAIL JACQUELINE K	574027	2018-04-06	\$210.00
TRAIL JAMES H JR	574028	2018-04-06	\$215.00
MERIEDTH PATRICIA A	574029	2018-04-06	\$210.00
BOEHM E ALLAN	574030	2018-04-06	\$210.00
BOEHM LINDA A	574031	2018-04-06	\$215.00
GAINES KAROL A	574032	2018-04-06	\$215.00
HUCAL DENESE D	574033	2018-04-06	\$200.00
SEAMAN WILLIAM E	574034	2018-04-06	\$222.18
FLOOD BEVERLY J	574035	2018-04-06	\$210.00
GNAEDINGER MARK O	574036	2018-04-06	\$215.00
SCARBROUGH MARLYS J	574037	2018-04-06	\$215.00
SCARBROUGH RAYMOND A	574038	2018-04-06	\$200.00
VANROOSEDAAL MARY LINDA	574039	2018-04-06	\$215.00
PEETE ROBERT L	574040	2018-04-06	\$205.00
SZOKE RONALD D	574041	2018-04-06	\$210.00
SMITH MYRNA L WHEELER	574042	2018-04-06	\$210.00
MAGGIO CECILIA S	574043	2018-04-06	\$210.00
MAGGIO JOHN A	574044	2018-04-06	\$210.00
RAMSBURG THOMAS GREGORY	574045	2018-04-06	\$223.27
TROUTH DEBORAH A	574046	2018-04-06	\$217.73
CLAUSS LORNA L	574047	2018-04-06	\$205.00
HARMS GLENN R II	574048	2018-04-06	\$217.73
WADE PEGGY A	574049	2018-04-06	\$215.00
WADE ROGER O	574050	2018-04-06	\$215.00
LANGSTON LINDA S	574051	2018-04-06	\$215.00
DUDEN JIMMIE NELL	574052	2018-04-06	\$227.54
BABB MICHAEL G	574053	2018-04-06	\$145.59
CORNWELL CHERYL A	574054	2018-04-06	\$210.00
CORNWELL MICHAEL D	574055	2018-04-06	\$227.54
HANSENS JUDY A	574056	2018-04-06	\$210.00
BIGGERS CYNTHIA J	574057	2018-04-06	\$210.00
PHILLIPS IRENE	574058	2018-04-06	\$200.00
SMITH BRENDA J	574059	2018-04-06	\$200.00
THOMAS VICKI L	574060	2018-04-06	\$211.09
BARKLEY CLARE E	574061	2018-04-06	\$253.64
LIBMAN SONDRAG	574062	2018-04-06	\$215.00
ANGLIN BETTY J	574063	2018-04-06	\$222.63
AMUNDSEN JANE	574064	2018-04-06	\$205.55

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
DALTON STARR A	574065	2018-04-06	\$205.55
HAMILTON KATHY J	574066	2018-04-06	\$290.34
ANDERSON MARY L	574067	2018-04-06	\$220.00
TRIST BARBARA S	574068	2018-04-06	\$215.00
SATTERTHWAITE HELEN F	574069	2018-04-06	\$200.00
MESSMER DEBRA D	574070	2018-04-06	\$207.73
STEIGMANN SHARON T	574071	2018-04-06	\$216.64
BROWN JANE E	574072	2018-04-06	\$268.64
GUITHER HAROLD D	574073	2018-04-06	\$220.00
CLEM LINDA K	574074	2018-04-06	\$216.09
NORTHRUP JEARLDINE I	574075	2018-04-06	\$80.87
MCCLAIN CAROL ANN	574076	2018-04-06	\$215.00
NEUMANN FREDERICK L	574077	2018-04-06	\$205.00
RONEY GINGER L	574078	2018-04-06	\$215.00
ADAMS ADANA Y	574079	2018-04-06	\$210.45
REYNOLDS DIANA J	574080	2018-04-06	\$216.64
PRITCHARD DIANE L	574081	2018-04-06	\$215.00
EARLY KAY	574082	2018-04-06	\$210.00
EHLER CATHARINE J	574083	2018-04-06	\$210.00
GANNAWAY MARY L	574084	2018-04-06	\$210.00
MARET JACQUELINE	574085	2018-04-06	\$223.18
SPECHT ROSCOE D	574086	2018-04-06	\$223.18
SWEAT BETTY J	574087	2018-04-06	\$210.00
GAYLORD CAROLE S	574088	2018-04-06	\$200.00
KOHLER PAUL S	574089	2018-04-06	\$200.00
HALL EVALYN L	574090	2018-04-06	\$210.00
THEIS MARA G	574091	2018-04-06	\$224.81
BENSYL R CHARLES	574092	2018-04-06	\$210.00
VICKERS SONJA L	574093	2018-04-06	\$215.00
KNUDSEN JO E	574094	2018-04-06	\$200.00
CURRIE KARON K	574095	2018-04-06	\$210.00
MORRIS BRYCE G	574096	2018-04-06	\$210.00
RICHARDSON GERTRUDE E	574097	2018-04-06	\$210.00
SCOTT RONDA L	574098	2018-04-06	\$219.91
BOLSER MARY L	574099	2018-04-06	\$212.63
BIEDERMAN FRANCES B	574100	2018-04-06	\$210.00
WOLTERS MARIANNA H	574101	2018-04-06	\$205.00
WOLTERS PAUL H	574102	2018-04-06	\$228.18
JONES BEVERLY J	574103	2018-04-06	\$205.00
COOLEY SHERYL A	574104	2018-04-06	\$210.00
HARPER LAVERNA J	574105	2018-04-06	\$222.09
FISHER BENJAMIN J	574106	2018-04-06	\$200.00
HAMMEL MARY ANN	574107	2018-04-06	\$200.00
TYLER TOMMY W	574108	2018-04-06	\$225.36
HAMPEL GUY W	574109	2018-04-06	\$271.48
HASTY KIP L	574110	2018-04-06	\$217.18
MANGERS DENNIS L	574111	2018-04-06	\$210.45
DUITSMAN SHARON R	574112	2018-04-06	\$282.41

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PINAIRE LARRY DALE	574113	2018-04-06	\$187.50
KRASNOWSKI PATRICIA A	574114	2018-04-06	\$200.00
BROWN PATRICIA A	574115	2018-04-06	\$211.00
MONTGOMERY GARY D	574116	2018-04-06	\$216.99
STIERWALT DALE E	574117	2018-04-06	\$118.98
BELL JOYCE A	574118	2018-04-06	\$210.00
BELL PHILLIP W	574119	2018-04-06	\$215.00
EAGAN RONALD L	574120	2018-04-06	\$229.25
RIVIER ANN L	574121	2018-04-06	\$200.00
SECHREST JOHN D JR	574122	2018-04-06	\$210.00
CRIDER DUANE A	574123	2018-04-06	\$219.36
HARRISON CAROL A	574124	2018-04-06	\$200.00
JOHNSON DORAL ANNE	574125	2018-04-06	\$215.00
TATMAN PAULA S	574126	2018-04-06	\$210.00
HESTERBERG LOIS L	574127	2018-04-06	\$210.00
THOMAS WILLIAM B	574128	2018-04-06	\$227.54
WASHBURN CLAUDIA ANN	574129	2018-04-06	\$214.81
DONALDSON JEANETTE	574130	2018-04-06	\$215.00
KEITH JOHN R	574131	2018-04-06	\$124.50
HURSEY RONALD D	574132	2018-04-06	\$245.91
DERGES KAREN P	574133	2018-04-06	\$210.00
PHELPS DENVER R SR	574134	2018-04-06	\$225.36
WALKER SUSAN K	574135	2018-04-06	\$200.00
KOPMANN JUNE M	574136	2018-04-06	\$113.75
SCAFF GARY L	574137	2018-04-06	\$239.25
DRAKE GERALDINE A	574138	2018-04-06	\$205.00
ENGELBRECHT WIGGANS BETH A	574139	2018-04-06	\$205.00
MANN CYNTHIA D	574140	2018-04-06	\$200.00
FINKENBINER SUE E	574141	2018-04-06	\$205.00
FLOOD RICHARD H	574142	2018-04-06	\$210.00
PALE CZNY ROBERT J	574143	2018-04-06	\$200.00
PRITCHARD MARK A	574144	2018-04-06	\$210.00
MCCLINTOCK ALICE R	574145	2018-04-06	\$220.00
RICE KAREN S	574146	2018-04-06	\$210.00
EMKES BRENDA L	574147	2018-04-06	\$286.98
CARTER CONSTANCE A	574148	2018-04-06	\$42.25
ARNOLD ANTHONY J	574149	2018-04-06	\$105.07
ROWELL KATHLEEN V	574150	2018-04-06	\$45.00
STARK LINDA W	574151	2018-04-06	\$205.00
BHOWMIK KRISHNA	574152	2018-04-06	\$200.00
JACKSON BRENDA R	574153	2018-04-06	\$205.00
KENT FAYE A	574154	2018-04-06	\$200.00
HENDRICKS GREGORY A	574155	2018-04-06	\$200.00
OFFENBECHER DONNA S	574156	2018-04-06	\$211.64
BARKER LORILEE	574157	2018-04-06	\$210.00
YOUNG GRACE HALSTEAD	574158	2018-04-06	\$200.00
ENGLBRETSSEN ALICE E	574159	2018-04-06	\$200.00
MEIER STEPHEN J	574160	2018-04-06	\$216.09

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PECK ROBERT B	574161	2018-04-06	\$200.00
YERKES CHRISTINE T	574162	2018-04-06	\$200.00
EDWARDS ROSIE	574163	2018-04-06	\$200.00
MARTINKUS NANCY L	574164	2018-04-06	\$210.00
RICHARDS CLODIEAT	574165	2018-04-06	\$200.00
DEYARMOND CONSTANCE J	574166	2018-04-06	\$200.00
DEAL EMILY J	574167	2018-04-06	\$210.00
MCMAHON ROBERT A	574168	2018-04-06	\$113.79
MCDANIEL VICKI C	574169	2018-04-06	\$215.00
ROHL LINDA K	574170	2018-04-06	\$220.45
ROUSE HARRY R	574171	2018-04-06	\$210.00
MILLER GRETA L	574172	2018-04-06	\$205.00
NEWMAN ANDREA V	574173	2018-04-06	\$207.18
MATHIS KENNETH L	574174	2018-04-06	\$76.99
BREWER EVELYN R	574175	2018-04-06	\$251.25
DAMSKI LARRY A	574176	2018-04-06	\$538.08
POWELL DAVID L	574177	2018-04-06	\$223.82
POWELL BARBARA MAE	574178	2018-04-06	\$215.00
HOCK VINCENT F JR	574179	2018-04-06	\$112.96
ALI MYRTLE S	574180	2018-04-06	\$215.00
DAVIS NORMAN E	574181	2018-04-06	\$206.09
HOFMANN JOYCE E	574182	2018-04-06	\$200.00
NIXA MARIANNE	574183	2018-04-06	\$220.45
MCCOY JEFFREY MICHAEL	574184	2018-04-06	\$210.00
ROUTH PAUL L	574185	2018-04-06	\$114.62
HARMON LYNN E	574186	2018-04-06	\$315.08
BAGBY JOHN F	574187	2018-04-06	\$217.73
KUEHN DAVID P	574188	2018-04-06	\$215.00
SU JACK	574189	2018-04-06	\$210.00
WALKER LESLIE C	574190	2018-04-06	\$210.00
ZAGORSKI PATRICK E	574191	2018-04-06	\$200.00
FRAZZETTO JANET H	574192	2018-04-06	\$206.09
ENSTROM PETER M	574193	2018-04-06	\$335.25
SMITH NANCY A	574194	2018-04-06	\$218.82
BAGBY BEATRICE H	574195	2018-04-06	\$210.00
WILLIAMS LINDA J	574196	2018-04-06	\$215.00
DECKER WILLIAM C	574197	2018-04-06	\$84.62
MEYER ROBERT A	574198	2018-04-06	\$260.27
CLIFTON MURRAY D	574199	2018-04-06	\$200.00
JOHNSON TRACEY L	574200	2018-04-06	\$207.73
COYLE KATHERINE L	574201	2018-04-06	\$215.00
SNIDER LARRY M	574202	2018-04-06	\$200.00
FOLK MICHAEL J	574203	2018-04-06	\$210.00
MCCLINTOCK A LOUISE	574204	2018-04-06	\$216.09
STEELE FELICIA Y	574205	2018-04-06	\$206.09
WRIGHT JOYCE C	574206	2018-04-06	\$210.00
MENGE ROBERT W	574207	2018-04-06	\$200.00
JOHNS LOUISE CHRISTY	574208	2018-04-06	\$210.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
GALLIVAN JUDY A	574209	2018-04-06	\$215.00
DILLON MATTHEW A	574210	2018-04-06	\$100.97
TOMPKINS FRANK E	574211	2018-04-06	\$210.00
DAUGHERTY KATHERYN J	574212	2018-04-06	\$200.00
OVER SUSAN R	574213	2018-04-06	\$215.00
MCKINNEY PATRICIA L	574214	2018-04-06	\$200.00
COFFER KATHRYN W	574215	2018-04-06	\$200.00
STRAWBRIDGE RENAE D	574216	2018-04-06	\$212.09
JAYNE DENNY L	574217	2018-04-06	\$141.68
BIRKY RACHEL J	574218	2018-04-06	\$228.08
KOENIG KAREN S	574219	2018-04-06	\$217.18
FULLER WALTER	574220	2018-04-06	\$200.00
WARHOVER JANET M	574221	2018-04-06	\$223.27
CROSS LECHERYL A	574222	2018-04-06	\$200.00
MANNING SHARON L	574223	2018-04-06	\$205.00
ARBUCKLE JEANNETTE M	574224	2018-04-06	\$200.00
FORD BECKY J	574225	2018-04-06	\$200.00
HANSEN KATHERINE CECILIA	574226	2018-04-06	\$215.00
HAGGARD ROBIN L	574227	2018-04-06	\$205.00
WELSER VICTORIA F	574228	2018-04-06	\$215.00
SIMON DOUGLAS T	574229	2018-04-06	\$205.00
ROACH REBECCA R	574230	2018-04-06	\$200.00
SCHWEIGHART DARLENE J	574231	2018-04-06	\$211.00
MILLSAP DAWN M	574232	2018-04-06	\$210.00
MOODY KAREN A	574233	2018-04-06	\$215.00
AVERY CHARLES F	574234	2018-04-06	\$210.00
CRUSE ROGER ERIC	574235	2018-04-06	\$110.78
SIMPSON PATRICIA A	574236	2018-04-06	\$205.00
BIDNER DIANA FOSTER	574237	2018-04-06	\$218.82
PRISLAND ANN F	574238	2018-04-06	\$210.00
MORRISON CYNTHIA A	574239	2018-04-06	\$215.00
LAWHORN DAVID M	574240	2018-04-06	\$200.00
LEWIS CHAD A	574241	2018-04-06	\$252.00
CHONOLLES IMLAY KARIN REAY	574242	2018-04-06	\$208.82
BROKISH LINDA M	574243	2018-04-06	\$210.00
FISHER SHERYL CORDES	574244	2018-04-06	\$200.00
ROGERS STEPHEN J	574245	2018-04-06	\$205.00
DUNCAN PEGGY J	574246	2018-04-06	\$205.00
MEEKS BARBARA ANN	574247	2018-04-06	\$200.00
BELL RONALD R	574248	2018-04-06	\$297.50
CARTER JOANN	574249	2018-04-06	\$212.73
MCMILLION LINDA KAY	574250	2018-04-06	\$220.00
SALAAM ABDULHAKEEM Y	574251	2018-04-06	\$205.00
BARBEE LISA MARIE	574252	2018-04-06	\$210.00
ROFFEY SUZANNE	574253	2018-04-06	\$210.00
DELANEY PETER JAMES	574254	2018-04-06	\$210.00
HEMPEL HAROLD H JR	574255	2018-04-06	\$200.00
HUBER JOAN	574256	2018-04-06	\$210.55

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
RATLIFF DANA K	574257	2018-04-06	\$215.00
BOPARAI JACK S	574258	2018-04-06	\$205.00
FALCONNIER DONNA L	574259	2018-04-06	\$215.00
NELSON LOREN R	574260	2018-04-06	\$217.73
NELSON LINDA L	574261	2018-04-06	\$258.25
BYRD REBEKAH R	574262	2018-04-06	\$222.63
BODNAR DAVID J	574263	2018-04-06	\$200.00
SPILA TIMOTHY P	574264	2018-04-06	\$299.28
WILHITE DIANE R	574265	2018-04-06	\$205.00
FRIEDMAN LANA K	574266	2018-04-06	\$205.00
ALSTEEN DONNA BIRKEY	574267	2018-04-06	\$45.00
VANNESS CHERYL S	574268	2018-04-06	\$215.00
MCDOWELL W STEVE	574269	2018-04-06	\$210.00
HILL KENNETH L	574270	2018-04-06	\$205.00
PESCH CAROL A	574271	2018-04-06	\$210.00
QUINLAN JAMES M	574272	2018-04-06	\$144.05
GRASS EUGENE R	574273	2018-04-06	\$205.00
GILL NANCY H	574274	2018-04-06	\$212.18
SPILLERS MICHAEL W	574275	2018-04-06	\$211.09
WINKLER KATHRYN A	574276	2018-04-06	\$206.09
WALKER ZELOA	574277	2018-04-06	\$210.00
DALTON DEANNA L	574278	2018-04-06	\$205.00
WASHINGTON TUNISIA L	574279	2018-04-06	\$200.00
PETTIGREW KRISTINA L	574280	2018-04-06	\$45.00
SMALL CHRISTIAN T	574281	2018-04-06	\$207.18
BROWN MARIE	574282	2018-04-06	\$200.00
JONES BARBARA M	574283	2018-04-06	\$205.00
TOLBERT DEBORAH A	574284	2018-04-06	\$215.00
SMITH BETTY L	574285	2018-04-06	\$200.00
FOGAL HERMAN J	574286	2018-04-06	\$200.00
FRAHM BARBARA A	574287	2018-04-06	\$215.00
WILLIAMS LAVERNE A	574288	2018-04-06	\$205.00
NAVARRO RUFINA R	574289	2018-04-06	\$210.00
SCOTT RITA H M	574290	2018-04-06	\$210.00
BAILEY MELANIE L	574291	2018-04-06	\$210.00
STEFFENS SALLY	574292	2018-04-06	\$205.00
DAVIDSON EVELYN DEE	574293	2018-04-06	\$239.00
DORMAN DAVID C	574294	2018-04-06	\$210.00
THOMAS TERESA J	574295	2018-04-06	\$205.00
BREWER JENNIFER S	574296	2018-04-06	\$226.99
HARRIS BRUCE A	574297	2018-04-06	\$200.00
WOHLGEMUTH ELIZABETH R	574298	2018-04-06	\$216.64
DECK CARL M	574299	2018-04-06	\$205.00
FRAHM ERIC J	574300	2018-04-06	\$223.72
KING ROY A SR	574301	2018-04-06	\$200.00
HARVEY MARY L	574302	2018-04-06	\$200.00
BARKLEY ERIN M	574303	2018-04-06	\$252.00
ROEDELBRONN MICHAEL FREDERICK	574304	2018-04-06	\$309.89

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BROWN PATRICIA A	574305	2018-04-06	\$210.00
WALKER KARA F	574306	2018-04-06	\$118.41
TERRALL ANGELA R CLARK	574307	2018-04-06	\$200.00
NEWSOME DEBORA J	574308	2018-04-06	\$200.00
MANDEL EDWARD S	574309	2018-04-06	\$218.82
REYNOLDS ELIZABETH A	574310	2018-04-06	\$205.00
MONTGOMERY DEBORAH D	574311	2018-04-06	\$205.00
PODOLL KARLA E	574312	2018-04-06	\$215.00
PODOLL LYNN A	574313	2018-04-06	\$223.18
PEARSON HENRY L	574314	2018-04-06	\$216.64
COAD RANDALL G	574315	2018-04-06	\$205.00
LUM CHRISTINE M	574316	2018-04-06	\$210.00
JONES DAVID P	574317	2018-04-06	\$210.00
SECHREST NICOLE W	574318	2018-04-06	\$200.00
OSTERBUR TIMOTHY R	574319	2018-04-06	\$90.07
WHEELER AARON K	574320	2018-04-06	\$153.15
PETTIGREW TRACEY L	574321	2018-04-06	\$45.00
LUDWIG CONSTANCE R	574322	2018-04-06	\$279.66
GASTON LINDSAY CLAUDIA C	574323	2018-04-06	\$215.00
MILES MONTE R	574324	2018-04-06	\$210.00
KAUFMAN MARK C	574325	2018-04-06	\$200.00
MOBLEY CRISTINA M	574326	2018-04-06	\$114.69
DALTON DONA J	574327	2018-04-06	\$200.00
BLAZAITIS TODD W	574328	2018-04-06	\$205.00
MILLER AMBER L	574329	2018-04-06	\$200.00
BOYD DIANA H	574330	2018-04-06	\$200.00
SPIES STEPHANIE D	574331	2018-04-06	\$215.00
GOLDENSTEIN CHAD E	574332	2018-04-06	\$91.16
GIBSON JENNY A	574333	2018-04-06	\$210.00
WILLARD JAMIE E	574334	2018-04-06	\$210.00
SADDORIS HELEN F	574335	2018-04-06	\$210.55
MILLION WILLIAM J	574336	2018-04-06	\$210.00
PETERSON KARLA J	574337	2018-04-06	\$205.00
BENNETT SCOTT B	574338	2018-04-06	\$205.00
ROBERTS NOEL B	574339	2018-04-06	\$210.00
ADAM ZAINAB L	574340	2018-04-06	\$200.00
TORREY ANDREW N	574341	2018-04-06	\$205.00
GOULD SHANA R	574342	2018-04-06	\$200.00
DILLARD KELLY D	574343	2018-04-06	\$92.25
KERR KENNETH D	574344	2018-04-06	\$210.00
DOPHEIDE JEANNETTE M	574345	2018-04-06	\$200.00
LAICH JULIE K	574346	2018-04-06	\$229.72
SHARP TRACY L	574347	2018-04-06	\$205.00
HUNTER MARGO JULIANN	574348	2018-04-06	\$200.00
WALKER ANNETTE	574349	2018-04-06	\$200.00
PURNELL JAMES GREGORY	574350	2018-04-06	\$200.00
WILLIAMS DELANN L	574351	2018-04-06	\$210.00
THOMPSON DELORES C	574352	2018-04-06	\$215.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
JOHNSTON CARRIE ANN	574353	2018-04-06	\$239.00
ARNOTE BARI L	574354	2018-04-06	\$210.00
HOPPER CHRISTINE M	574355	2018-04-06	\$208.27
SCHMIDT JULIA C	574356	2018-04-06	\$215.00
MIHALKINA GALINA	574357	2018-04-06	\$205.00
EWING ANNQUNETTE	574358	2018-04-06	\$211.09
RIGDON LYNN R	574359	2018-04-06	\$207.73
DALTON JUDY MAY	574360	2018-04-06	\$200.00
HEATH GENEVA	574361	2018-04-06	\$252.00
OVER HENRY A JR	574362	2018-04-06	\$210.00
THOMPSON TIMOTHY A	574363	2018-04-06	\$200.00
STREBECK DEVRA S	574364	2018-04-06	\$200.00
BENSON EILEEN E	574365	2018-04-06	\$200.00
SMITH JOHNNELL DEVON	574366	2018-04-06	\$200.00
VALENCIC ALEXANDER T	574367	2018-04-06	\$200.00
WERTHEIM JOANNE	574368	2018-04-06	\$210.00
CARRELL TERRY D	574369	2018-04-06	\$287.55
WASHINGTON JUANITA	574370	2018-04-06	\$215.00
HAINES HEATHER L	574371	2018-04-06	\$212.63
STRICKLER CHRISTINE M	574372	2018-04-06	\$288.38
HARTLEY STEPHEN D	574373	2018-04-06	\$215.00
WHITE CRISTA A	574374	2018-04-06	\$217.73
WATSON HANNAH E	574375	2018-04-06	\$205.00
LILES BENJAMIN J	574376	2018-04-06	\$211.09
HUTCHCRAFT LAURA F	574377	2018-04-06	\$207.18
GEPNER MARSHA K	574378	2018-04-06	\$200.00
KENDALL STEPHEN TODD	574379	2018-04-06	\$200.00
GIBBS BARBARA R	574380	2018-04-06	\$210.00
SIPES CHRISTINA MARIE	574381	2018-04-06	\$205.00
GREENBERGER PAMELA	574382	2018-04-06	\$205.00
MEINKOTH SUSAN	574383	2018-04-06	\$200.00
FIRMAND MICHAEL ROSS	574384	2018-04-06	\$215.00
FRAZZETTO CHRISTOPHER J	574385	2018-04-06	\$200.00
THOMPSON CAROL ANN	574386	2018-04-06	\$200.00
SIMPSON SHARHONDA R	574387	2018-04-06	\$200.00
ELAM ROBERT LEE JR	574388	2018-04-06	\$215.00
CAIN STEPHANIE MARIE	574389	2018-04-06	\$239.00
PRICE DARRELL STEVEN	574390	2018-04-06	\$200.00
BREHART KAREN G	574391	2018-04-06	\$200.00
NNOUNG ANDRE MBASSA	574392	2018-04-06	\$200.00
BREHART PAUL IRVING	574393	2018-04-06	\$200.00
DAVIS ROBERT F	574394	2018-04-06	\$217.73
FURRER JOEL S	574395	2018-04-06	\$205.00
CROTHERS RANDALL P	574396	2018-04-06	\$220.00
COLBERT RICHARD E	574397	2018-04-06	\$207.18
CROTHERS KATHY JOANN	574398	2018-04-06	\$210.00
SANDERS SHIRLEY A	574399	2018-04-06	\$200.00
IDES RAYMOND	574400	2018-04-06	\$172.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
LOKSHIN JENNIFER E	574401	2018-04-06	\$207.18
STANGL PATRICIA L	574402	2018-04-06	\$215.00
STANGL DAVID MICHAEL	574403	2018-04-06	\$220.00
WHITE JOHN D	574404	2018-04-06	\$200.00
REZK BRENDA D	574405	2018-04-06	\$215.00
LUDWINSKI MATTHEW G	574406	2018-04-06	\$200.00
LEE EVELYN G	574407	2018-04-06	\$210.00
ROGERS ELIZABETH A	574408	2018-04-06	\$215.55
SHEWMAKE STEVEN EDWARD	574409	2018-04-06	\$210.00
WALKER JERRY	574410	2018-04-06	\$225.00
CARR LOGAN J	574411	2018-04-06	\$237.50
MORRISON MARY E	574412	2018-04-06	\$210.00
MORRISON DENNIS A	574413	2018-04-06	\$219.91
BRIM YVONNE KETINA	574414	2018-04-06	\$200.00
STIEGLER EILA	574415	2018-04-06	\$210.00
LAPAYNE HANNAH SARAI	574416	2018-04-06	\$200.00
WILKUS LISA A	574417	2018-04-06	\$200.00
SMITH KEVIN M	574418	2018-04-06	\$45.00
CAIN ERIC D	574419	2018-04-06	\$200.00
MILLER THORA CELESTE	574420	2018-04-06	\$200.00
CUZA LUIS JOHN	574421	2018-04-06	\$200.00
HARDY ANGELIKA EVELINA	574422	2018-04-06	\$207.73
BERGERON KATHRYN J	574423	2018-04-06	\$215.36
OGLE BARBARA A	574424	2018-04-06	\$210.00
PEACOCK MICHELE R	574425	2018-04-06	\$200.00
OGLE ROBERT G	574426	2018-04-06	\$200.00
FUNFSINN DENISE M	574427	2018-04-06	\$200.00
RUFFIN DIAMOND L	574428	2018-04-06	\$200.00
HORNER NATHAN ROBERT	574429	2018-04-06	\$200.00
HOUTZEL DONNA LYNN	574430	2018-04-06	\$215.00
WOOLF SENOFF JOSHUA ARYEH	574431	2018-04-06	\$210.00
LUNN JANET MARIE	574432	2018-04-06	\$206.09
HAINES AMBER LYNNETTE	574433	2018-04-06	\$200.00
KING DANIEL SCOTT	574434	2018-04-06	\$200.00
KIEFT ALICE ROSE	574435	2018-04-06	\$205.00
ROY MICHAEL LEE	574436	2018-04-06	\$210.00
MONTGOMERY KELSEY CHRISTINE	574437	2018-04-06	\$200.00
WHITE SARAH ANN	574438	2018-04-06	\$200.00
PAGE ANNA M	574439	2018-04-06	\$200.00
CARDARELLI SAMANTHA ELIZABETH	574440	2018-04-06	\$205.00
MERRILL GARY SAMUEL	574441	2018-04-06	\$210.00
PINKERTON NANCY A	574442	2018-04-06	\$210.00
HILL PAMELA DIANA	574443	2018-04-06	\$205.00
NORTON MCKAYLA RANE	574444	2018-04-06	\$45.00
LAPAYNE GLORY KATE	574445	2018-04-06	\$200.00
KEATS BENJAMIN KNOX	574446	2018-04-06	\$200.00
WACHTEL DANIEL JAY	574447	2018-04-06	\$200.00
BARBER CATHERYN ANN	574448	2018-04-06	\$210.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
OKUNUGA ANANIYAH LOREALE JUSTICE	574449	2018-04-06	\$200.00
GILLILAND LACY	574450	2018-04-06	\$205.00
ROBERTS ANTHONY	574451	2018-04-06	\$210.00
BLUE MATTHEW DAVID	574452	2018-04-06	\$200.00
HECK DYLAN	574453	2018-04-06	\$200.00
PRING SAVANNAH	574454	2018-04-06	\$200.00
HINES ANNALEA	574455	2018-04-06	\$200.00
STEELE TIANA NICOLE	574456	2018-04-06	\$205.00
MARVIN NOAH	574457	2018-04-06	\$200.00
DEAN MATTHIAS	574458	2018-04-06	\$200.00
STEWART COURTNEY	574459	2018-04-06	\$210.00
MAHAFFEY LEXY	574460	2018-04-06	\$200.00
STALTER ALAYNA	574461	2018-04-06	\$200.00
AMDOR RILEY NICOLE	574462	2018-04-06	\$200.00
GADEL THOMAS	574463	2018-04-06	\$200.00
CONCEPCION JESSICA	574464	2018-04-06	\$220.00
NWOKOBIA EMILY	574465	2018-04-06	\$200.00
FRANCIS ALAEA GIANNA	574466	2018-04-06	\$200.00
BLOCK TANNER	574467	2018-04-06	\$200.00
SAPP JESSE	574468	2018-04-06	\$200.00
HARMON JORDAN	574469	2018-04-06	\$200.00
CHRISTMAN BRITNEY	574470	2018-04-06	\$200.00
TOWNSEND CHAYTON	574471	2018-04-06	\$200.00
WARNER ABIGAIL	574472	2018-04-06	\$200.00
BRENNAN HANNAH	574473	2018-04-06	\$200.00
MUSTAEV ARTEM	574474	2018-04-06	\$200.00
CHAPPELL MORGEN	574475	2018-04-06	\$200.00
BAKER DYLAN	574476	2018-04-06	\$200.00
FAIRBANKS MIRANDA	574477	2018-04-06	\$200.00
BRUNK MACKENZIE	574478	2018-04-06	\$200.00
NEWBERRY DESTANI	574479	2018-04-06	\$200.00
OWEN KAITLYN PAIGE	574480	2018-04-06	\$200.00
GALLARDO ALEXANDRA ELIZABETH	574481	2018-04-06	\$205.00
EATON SIERRA	574482	2018-04-06	\$205.00
SIEGMUND GRANT E	574483	2018-04-06	\$200.00
HALLDEN ALEXIS	574484	2018-04-06	\$200.00
HOLBEN GRACE	574485	2018-04-06	\$200.00
CHAMPAIGN COUNTY TREASURER	574572	2018-04-12	\$299.08
CHAMPAIGN COUNTY TREASURER	574573	2018-04-12	\$1,881.96
CHAMPAIGN COUNTY TREASURER	574574	2018-04-12	\$689,478.78
CHAMPAIGN COUNTY TREASURER	574575	2018-04-12	\$402.55
CHAMPAIGN COUNTY TREASURER	574576	2018-04-12	\$1,206.66
CHAMPAIGN COUNTY TREASURER	574577	2018-04-12	\$39,433.34
CHAMPAIGN COUNTY TREASURER	574578	2018-04-12	\$10,086.67
ALADDIN ELECTRIC	574579	2018-04-12	\$12,865.06
AMEREN ILLINOIS	574580	2018-04-12	\$2,640.43
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	574581	2018-04-12	\$994.68
AMEREN ILLINOIS - CARES GRANT	574582	2018-04-12	\$482.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
AMERICAN EAGLE AUTO GLASS	574583	2018-04-12	\$225.00
ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL	574584	2018-04-12	\$8,000.00
BOBCAT OF CHAMPAIGN	574585	2018-04-12	\$143.66
BUSEY BANK	574586	2018-04-12	\$200.00
CNA SURETY DIRECT BILL	574588	2018-04-12	\$30.00
CANDLEWOOD ESTATES	574589	2018-04-12	\$200.00
CARLE	574590	2018-04-12	\$565.00
CASEY'S GENERAL STORE, INC.	574591	2018-04-12	\$162.40
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	574592	2018-04-12	\$65,194.87
CHAMPION ENERGY, LLC	574593	2018-04-12	\$3,336.01
CINTAS CORPORATION #370	574594	2018-04-12	\$213.92
CINTAS CORPORATION #370	574595	2018-04-12	\$103.29
CITIMORTGAGE INC	574596	2018-04-12	\$24,988.00
COGNITION WORKS, INC.	574597	2018-04-12	\$3,614.00
CONSOLIDATED CALL CENTER SERVICES	574598	2018-04-12	\$256.50
CONSOLIDATED COMMUNICATIONS	574599	2018-04-12	\$2,544.44
CONSTELLATION ENERGY SERVICES-	574600	2018-04-12	\$445.26
CONSTELLATION NEWENERGY INC	574601	2018-04-12	\$29,338.26
CORRECT CARE SOLUTIONS (CCS)	574602	2018-04-12	\$8,343.03
DAVE & HARRY LOCKSMITHS, INC	574603	2018-04-12	\$58.87
DEERE & COMPANY	574604	2018-04-12	\$44,974.00
DIMOND BROS. AGENCY, INC CHA	574605	2018-04-12	\$123.00
DOOR SPECIALTY COMPANY	574606	2018-04-12	\$497.50
DUDEN AND SILVER INC	574607	2018-04-12	\$2,561.00
DUNCAN SUPPLY COMPANY, INC.	574608	2018-04-12	\$470.45
EASTERN ILLINI ELECTRIC COOPERATIVE	574609	2018-04-12	\$107.25
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	574610	2018-04-12	\$11,430.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	574611	2018-04-12	\$3,000.00
EXPERIAN	574612	2018-04-12	\$27.00
EXPRESS SERVICES, INC.	574613	2018-04-12	\$434.64
FAULSTICH PRINTING	574614	2018-04-12	\$998.00
FEDERAL EXPRESS CORPORATION	574615	2018-04-12	\$187.85
FITZSIMMONS HOSPITAL SERVICES	574616	2018-04-12	\$5,916.79
FRESH CUT LAWN CARE	574617	2018-04-12	\$3,525.00
GIBBS TECHNOLOGY LEASING, LLC	574618	2018-04-12	\$91.99
GLOBAL EQUIPMENT COMPANY, INC.	574619	2018-04-12	\$157.68
HOV SERVICES INC	574620	2018-04-12	\$154.50
HEARTLAND BANK & TRUST CO	574621	2018-04-12	\$4,000.00
HEARTLAND HEALTHCARE COALITION	574622	2018-04-12	\$50.00
HEYL, ROYSTER, VOELKER, & ALLEN	574623	2018-04-12	\$6,475.25
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	574624	2018-04-12	\$200.00
I3 BROADBAND - CU	574625	2018-04-12	\$179.97
IBM CORPORATION	574626	2018-04-12	\$3,065.17
ILLINOIS AMERICAN WATER COMPANY	574628	2018-04-12	\$4,983.59
ILLINOIS AMERICAN WATER COMPANY	574629	2018-04-12	\$759.76
ILLINOIS AMERICAN WATER-VET ASSISTANCE	574630	2018-04-12	\$100.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	574631	2018-04-12	\$3.53
ILLINOIS HEAD START ASSOCIATION	574632	2018-04-12	\$1,630.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ILLINOIS NATIONAL BANK	574633	2018-04-12	\$15.77
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	574634	2018-04-12	\$340.00
ILLINOIS SECRETARY OF STATE	574635	2018-04-12	\$10.00
ILLINOIS SHERIFFS' ASSOCIATION	574636	2018-04-12	\$400.00
INTERSTATE BILLING SERVICE INC	574637	2018-04-12	\$1,150.24
JPMORGAN CHASE BANK	574638	2018-04-12	\$523.44
KEVIN'S QUALITY PAINTING & CONSTRUCTION	574639	2018-04-12	\$950.93
KLATT PROPERTIES	574640	2018-04-12	\$200.00
LAWRENCE L. JECKEL, M.D., P.C.	574642	2018-04-12	\$1,280.00
LEAF SOFTWARE SOLUTIONS INC	574643	2018-04-12	\$350.00
LINCOLN BOOKBINDERY	574644	2018-04-12	\$50.00
LYLE SIGNS INC	574645	2018-04-12	\$65.46
MCS OFFICE TECHNOLOGIES	574646	2018-04-12	\$10,822.18
MARBLE'S CATERING SERVICE, INC	574647	2018-04-12	\$14,159.34
MENARDS	574648	2018-04-12	\$776.82
MIDLAND PAPER COMPANY	574649	2018-04-12	\$1,154.00
MINUTEMAN PRESS	574651	2018-04-12	\$68.25
NICK'S PORTERHOUSE OF PAINTS	574652	2018-04-12	\$45.49
PENSKE TRUCK LEASING CO, LP	574653	2018-04-12	\$987.45
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	574654	2018-04-12	\$255.00
PERFECTION BAKERIES INC	574655	2018-04-12	\$194.50
PRAIRIE FARMS DAIRY	574656	2018-04-12	\$753.32
QUILL CORPORATION	574657	2018-04-12	\$419.99
RAC ADJUSTMENTS, INC.	574658	2018-04-12	\$139.00
RANTOUL LIGHT & WATER UTILITIES	574659	2018-04-12	\$83.29
RELIABLE PLUMBING AND HEATING COMPANY	574660	2018-04-12	\$1,358.68
RELX INC	574661	2018-04-12	\$732.02
RENT CHAMPAIGN	574662	2018-04-12	\$200.00
REPUBLIC SERVICES #729	574663	2018-04-12	\$2,768.43
REYNOLDS TOWING SERVICE, INC.	574664	2018-04-12	\$130.00
ROGARDS	574665	2018-04-12	\$370.63
RURAL KING	574666	2018-04-12	\$166.46
SATELLITE TRACKING OF PEOPLE LLC	574667	2018-04-12	\$3,748.50
SHERIDAN'S APPLIANCE CENTER	574668	2018-04-12	\$419.95
SHI INTERNATIONAL CORP	574669	2018-04-12	\$6,146.00
SIEMENS HEALTHCARE DIAGNOSTICS	574670	2018-04-12	\$3,972.75
SMILE HEALTHY	574671	2018-04-12	\$7,500.00
SOUTHERN BUS & MOBILITY, INC	574672	2018-04-12	\$289.42
SPRINT - ANIMAL CONTROL ACCOUNT	574673	2018-04-12	\$342.48
SUMMERS TRUCKING	574674	2018-04-12	\$6,193.45
SYSCO CENTRAL ILLINOIS, INC	574675	2018-04-12	\$15,666.35
TEPPER ELECTRIC SUPPLY COMPANY	574676	2018-04-12	\$335.70
TRANSUNION RISK & ALT DATA SOLUTIONS INC	574677	2018-04-12	\$117.20
TRIAD SHREDDING CORP	574678	2018-04-12	\$190.00
TRONEX INTERNATIONAL INC	574679	2018-04-12	\$510.00
TWO MEN AND A TRUCK	574680	2018-04-12	\$819.00
U.S. BANK NATIONAL ASSOC	574681	2018-04-12	\$13,960.00
UNITED WAY WORLDWIDE/EFSP	574685	2018-04-12	\$76.99

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
UNIVERSITY OF IL -VET TEACHING HOSPITAL	574686	2018-04-12	\$325.00
UPCLOSE GRAPHICS, INC.	574687	2018-04-12	\$148.93
URBANA & CHAMPAIGN SANITARY DISTRICT	574688	2018-04-12	\$310.34
VERIZON WIRELESS - NURSING HOME ACCOUNT	574689	2018-04-12	\$192.03
VERIZON WIRELESS - CIRCUIT CLERK	574690	2018-04-12	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	574691	2018-04-12	\$26.61
WAL-MART COMMUNITY - PROBATION ACCOUNT	574692	2018-04-12	\$278.70
WESTERN AVENUE COMMUNITY CENTER	574693	2018-04-12	\$200.41
WEX BANK - HIGHWAY ACCOUNT	574694	2018-04-12	\$8,268.28
WEX BANK - CORONER	574695	2018-04-12	\$214.36
WEX BANK - PLANNING/ZONING	574696	2018-04-12	\$41.78
WEX BANK - COURT SERVICES ACCOUNT	574697	2018-04-12	\$827.00
XEROX CORPORATION	574698	2018-04-12	\$250.04
BAO, SHIPING, MD	574699	2018-04-12	\$1,700.00
BERGSTROM, ANDREA	574700	2018-04-12	\$875.00
BULLOCK, ELLYN	574701	2018-04-12	\$350.00
BUMBA, JEANINE	574702	2018-04-12	\$300.00
BURGENER-PATTON, ELIZABETH	574703	2018-04-12	\$354.19
CUNNINGHAM, AARON	574704	2018-04-12	\$76.30
DARR, CHRISTOPHER	574705	2018-04-12	\$850.00
ERVIN, TONYA	574706	2018-04-12	\$18.42
FRYE, BRENT	574707	2018-04-12	\$73.58
GRABOW, DAVID	574708	2018-04-12	\$22.89
HARMON, KATIE	574709	2018-04-12	\$40.00
HOLLOWAY, CORINNE	574710	2018-04-12	\$42.78
KLEPPIN, LORI	574711	2018-04-12	\$127.00
LEAL, LINDA PH.D	574712	2018-04-12	\$442.00
LEE, DELORIS	574713	2018-04-12	\$1,408.00
LENIK, DIANA	574714	2018-04-12	\$218.75
MCAFEE, TRACY	574715	2018-04-12	\$116.69
PENA, JAVIER	574716	2018-04-12	\$66.00
POTTER, MARGARET	574717	2018-04-12	\$92.44
REX, LESA	574718	2018-04-12	\$88.00
RICHEY, ALAN	574719	2018-04-12	\$36.00
ROGERS, JUANITA	574720	2018-04-12	\$2,080.00
RUTLEDGE, LINDA	574721	2018-04-12	\$200.00
SIVERTSEN, NANCY	574722	2018-04-12	\$44.00
SMITH, CAROLYN	574723	2018-04-12	\$2,422.00
SPAIN, JENNIFER	574724	2018-04-12	\$109.33
SUBLON, DONNY	574725	2018-04-12	\$4,950.49
TAYLOR, AMBER	574726	2018-04-12	\$89.82
TORRES, DENISE JONES	574727	2018-04-12	\$1,071.00
VANDEVENTER, STEPHANIE	574728	2018-04-12	\$154.18
WILLIAMS, NANCY	574729	2018-04-12	\$2,288.00
WILSON, HOWARD	574730	2018-04-12	\$11.00
WINTERS, STEPHEN	574731	2018-04-12	\$15.00
ZEBE, ZEBO	574732	2018-04-12	\$326.11
CHAMPAIGN COUNTY TREASURER	574735	2018-04-20	\$11,025.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	574736	2018-04-20	\$4,067.25
CHAMPAIGN COUNTY TREASURER	574737	2018-04-20	\$4,283.60
CHAMPAIGN COUNTY TREASURER	574738	2018-04-20	\$10,123.93
CHAMPAIGN COUNTY TREASURER	574739	2018-04-20	\$51,902.20
CHAMPAIGN COUNTY TREASURER	574740	2018-04-20	\$1,728.07
CHAMPAIGN COUNTY TREASURER	574741	2018-04-20	\$2,411.64
CHAMPAIGN COUNTY TREASURER	574742	2018-04-20	\$253.74
CHAMPAIGN COUNTY TREASURER	574743	2018-04-20	\$16,427.46
CHAMPAIGN COUNTY TREASURER	574744	2018-04-20	\$14,432.50
CHAMPAIGN COUNTY TREASURER	574745	2018-04-20	\$410,662.77
CHAMPAIGN COUNTY CORRECTIONAL CENTER	574746	2018-04-20	\$52.67
ATI PHYSICAL THERAPY	574747	2018-04-20	\$450.00
ABCOMPUPRINT	574748	2018-04-20	\$26,993.65
ABSOPURE WATER	574749	2018-04-20	\$43.75
ACE HARDWARE	574750	2018-04-20	\$12.89
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	574751	2018-04-20	\$619.98
ALLIANCE COMMUNICATIONS	574752	2018-04-20	\$124.95
ALPHA CONTROLS AND SERVICES LLC	574753	2018-04-20	\$2,163.75
AMEREN ILLINOIS	574754	2018-04-20	\$28,863.71
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	574755	2018-04-20	\$1,605.02
AMEREN ILLINOIS - LIHEAP	574756	2018-04-20	\$26,344.00
AMEREN ILLINOIS - CARES GRANT	574757	2018-04-20	\$3,346.00
AMERICAN DOWELL SIGNCRAFTERS	574758	2018-04-20	\$2,306.20
AMERICAN EAGLE AUTO GLASS	574759	2018-04-20	\$350.00
AMERICAN PAYROLL ASSOCIATION	574760	2018-04-20	\$219.00
ANN L CHAN COUNSELING SERVICE PC	574762	2018-04-20	\$1,066.25
ARAMARK CHICAGO LOCKBOX	574763	2018-04-20	\$3,591.56
ARIAH INVESTMENT PROPERTIES	574764	2018-04-20	\$200.00
ASHFORD UNIVERSITY	574765	2018-04-20	\$1,282.50
ASHFORD UNIVERSITY	574766	2018-04-20	\$1,282.50
ATLANTIC SERVICES INC	574767	2018-04-20	\$2,240.00
A T & T	574768	2018-04-20	\$100.55
AWESOME MACHINES SAVOY	574769	2018-04-20	\$100.99
BENEFIT PLANNING CONSULTANTS, INC	574770	2018-04-20	\$448.50
BRIDGES FOR LANGUAGE TRAINING AND STAFF	574771	2018-04-20	\$513.12
BRUCELLI ADVERTISING CO, INC	574772	2018-04-20	\$149.80
CU HARDWARE COMPANY	574773	2018-04-20	\$398.63
CARLE MEDICAL SUPPLY	574774	2018-04-20	\$496.50
CENTRAL ILLINOIS PRODUCE	574775	2018-04-20	\$94.25
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	574776	2018-04-20	\$33.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	574777	2018-04-20	\$2,501.50
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	574778	2018-04-20	\$168.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	574779	2018-04-20	\$1,905.00
CINTAS CORPORATION #370	574780	2018-04-20	\$147.12
CITY OF CHAMPAIGN	574781	2018-04-20	\$166,814.50
COMCAST CABLE - EMERGENCY MGMT ACCT	574782	2018-04-20	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	574783	2018-04-20	\$211.27
COMCAST CABLE-CORRECTIONAL CENTER ACCT	574784	2018-04-20	\$13.07

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COMCAST CABLE-JAIL COMMISARY ACCT	574785	2018-04-20	\$3.98
COMFORT SUITES (IL366)	574786	2018-04-20	\$73.45
CONNOR COMPANY	574787	2018-04-20	\$1,044.04
CORRECT CARE SOLUTIONS (CCS)	574788	2018-04-20	\$61,741.67
COURAGE CONNECTION	574789	2018-04-20	\$58.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	574790	2018-04-20	\$475.00
DATA RECOGNITION CORP	574791	2018-04-20	\$593.68
DIMOND BROS. AGENCY, INC CHA	574792	2018-04-20	\$20,334.00
DISCOUNT SCHOOL SUPPLY	574793	2018-04-20	\$50.82
DUNCAN SUPPLY COMPANY, INC.	574794	2018-04-20	\$43.03
DUNKIN DONUTS/BASKIN ROBBINS	574795	2018-04-20	\$133.25
DUST AND SON OF CHAMPAIGN COUNTY	574796	2018-04-20	\$3,201.36
E.L. PRUITT COMPANY	574797	2018-04-20	\$518.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	574798	2018-04-20	\$304.00
EXXON MOBIL	574799	2018-04-20	\$107.20
FALLING LEAF PRODUCTIONS	574800	2018-04-20	\$450.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	574801	2018-04-20	\$5.00
FASTENERS ETC	574802	2018-04-20	\$6.33
FE MORAN SECURITY SOLUTIONS	574803	2018-04-20	\$254.82
FEDERAL EXPRESS CORPORATION	574804	2018-04-20	\$43.46
FIRST ILLINOIS VENTURES, LTD.	574805	2018-04-20	\$8,030.63
FLORIDA HOUSE LP	574806	2018-04-20	\$100.00
GALLAGHER BENEFIT SERVICES INC.	574807	2018-04-20	\$55,000.00
GLOBAL EQUIPMENT COMPANY, INC.	574808	2018-04-20	\$3,722.40
GOLFVIEW VILLAGE	574809	2018-04-20	\$200.00
GORDON FOOD SERVICE	574810	2018-04-20	\$5,894.44
GORDON FOOD SERVICE	574811	2018-04-20	\$3,805.98
GOVCONNECTION INC	574812	2018-04-20	\$22,901.89
HARVARD SUMMER SCHOOL	574813	2018-04-20	\$3,100.00
HEALTH SERVICES CONSULTANTS INC	574814	2018-04-20	\$1,147.00
HEYL, ROYSTER, VOELKER, & ALLEN	574815	2018-04-20	\$19,075.00
I3 BROADBAND - CU	574816	2018-04-20	\$50.28
ILLINOIS AMERICAN WATER-VET ASSISTANCE	574817	2018-04-20	\$42.76
IL ASSN OF COMMUNITY ACTION AGENCIES	574818	2018-04-20	\$400.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	574819	2018-04-20	\$1,405.03
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	574820	2018-04-20	\$508.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	574821	2018-04-20	\$1,150.00
ILLINOIS NATIONAL BANK	574822	2018-04-20	\$21.37
ILLINOIS SECRETARY OF STATE	574823	2018-04-20	\$101.00
IL STATE TREASURER-ACCOUNTING DIVISION	574824	2018-04-20	\$290.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	574825	2018-04-20	\$264.00
INTERSTATE ALL BATTERY CENTER	574826	2018-04-20	\$272.60
IROQUOIS COUNTY TREASURER	574827	2018-04-20	\$413.90
JOHN DEERE FINANCIAL	574828	2018-04-20	\$11.60
KANKAKEE VALLEY PUBLISHING	574829	2018-04-20	\$130.50
KLATT PROPERTIES	574830	2018-04-20	\$200.00
KLEPPIN AND ASSOCIATES	574831	2018-04-20	\$505.00
MCS OFFICE TECHNOLOGIES	574832	2018-04-20	\$10,055.90

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MARTIN ONE SOURCE	574833	2018-04-20	\$1,646.02
MEDIACOM	574834	2018-04-20	\$204.84
MEDLINE INDUSTRIES INC	574835	2018-04-20	\$12,384.19
MENARDS	574836	2018-04-20	\$427.01
MEYER CAPEL LAW OFFICE, P.C.	574837	2018-04-20	\$617.50
MONICAL PIZZA CORPORATION	574838	2018-04-20	\$79.93
MOTION INDUSTRIES, INC	574839	2018-04-20	\$57.70
NAPA AUTO PARTS DIV OF MPEC	574840	2018-04-20	\$12.68
NANTUCKET COVE	574841	2018-04-20	\$200.00
NATL COMMITTEE ON UNIFORM TRAFFIC CONTRL	574842	2018-04-20	\$170.00
NATL INSTITUTE OF GOVERNMENTAL PURCHASNG	574843	2018-04-20	\$522.00
NEVES GROUP PROPERTY MANAGEMENT INC	574844	2018-04-20	\$200.00
NEXTPPOINT, INC.	574845	2018-04-20	\$700.00
NEXUS PROPERTY GROUP LLC	574846	2018-04-20	\$200.00
NICK'S PORTERHOUSE OF PAINTS	574847	2018-04-20	\$407.00
NICOR GAS - LIHEAP DEPT	574848	2018-04-20	\$3,543.00
NIEMANN FOODS INC.	574849	2018-04-20	\$44.50
OSF SYSTEM LABORATORY	574850	2018-04-20	\$930.00
P.F. PETTIBONE & CO.	574851	2018-04-20	\$456.90
PARKLAND COLLEGE	574852	2018-04-20	\$4,156.25
PARKLAND COLLEGE	574853	2018-04-20	\$96,261.19
PARKLAND COLLEGE	574854	2018-04-20	\$70,361.50
PAXTON FOUNDATION	574855	2018-04-20	\$700.00
PEDCOR HOMES CORPORATION	574856	2018-04-20	\$200.00
PENNYMAC	574857	2018-04-20	\$200.00
PIATT COUNTY CLERK	574858	2018-04-20	\$150.00
PIATT COUNTY TREASURER	574859	2018-04-20	\$300.00
PRIME LENDING	574860	2018-04-20	\$200.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	574861	2018-04-20	\$200.00
QUALITY LIMO & TAXI INC	574862	2018-04-20	\$1,800.00
QUICK SILVER MAILING SERVICES	574863	2018-04-20	\$774.54
RAMSHAW REAL ESTATE	574864	2018-04-20	\$200.00
RANTOUL LIGHT & WATER UTILITIES	574865	2018-04-20	\$200.00
RELIABLE PLUMBING AND HEATING COMPANY	574866	2018-04-20	\$7,992.90
REYNOLDS TOWING SERVICE, INC.	574867	2018-04-20	\$285.00
ROGARDS	574868	2018-04-20	\$1,230.04
SIMPLEXGRINNELL LP	574869	2018-04-20	\$3,186.11
SOUTH POINTE COMMONS	574870	2018-04-20	\$200.00
STEVIE JAY BROADCASTING	574871	2018-04-20	\$2,000.00
STOCKS OFFICE FURNITURE	574872	2018-04-20	\$72.00
SYSCO CENTRAL ILLINOIS, INC	574873	2018-04-20	\$14,463.52
TALX CORPORATION	574874	2018-04-20	\$11.25
TELEVUE	574875	2018-04-20	\$2,703.93
TIMES REPUBLIC	574876	2018-04-20	\$139.00
TRIAD SHREDDING CORP	574877	2018-04-20	\$432.50
TRUCK TRENDS	574878	2018-04-20	\$214.99
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	574880	2018-04-20	\$450.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	574881	2018-04-20	\$56.73

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
UPCLOSE GRAPHICS, INC.	574882	2018-04-20	\$17.44
URBAN TRANSPORTATION MONITOR	574883	2018-04-20	\$177.00
URBANA & CHAMPAIGN SANITARY DISTRICT	574884	2018-04-20	\$1,206.98
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	574885	2018-04-20	\$616.11
VERIZON WIRELESS - SHERIFF OFC ACCT	574886	2018-04-20	\$1,726.68
VERIZON WIRELESS- STATE'S ATTY OFFICE	574887	2018-04-20	\$274.01
VILLAGE OF RANTOUL	574888	2018-04-20	\$1,176.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	574889	2018-04-20	\$1,504.47
VILLAGE OF SAVOY	574890	2018-04-20	\$2,300.00
VINEYARD CHURCH	574891	2018-04-20	\$2,320.00
VISA CARDMEMBER SERVICE - SUPR ASMT	574892	2018-04-20	\$726.19
VISA CARDMEMBER SERVICE - COUNTY CLERK	574893	2018-04-20	\$860.60
VISA CARDMEMBER SERVICE - RECORDER ACCT	574894	2018-04-20	\$39.00
VISA CARDMEMBER SERVICE - SHERIFF	574895	2018-04-20	\$2,669.17
VISA CARDMEMBER SERVICE - ST ATTORNEY	574896	2018-04-20	\$4,043.87
VISA CARDMEMBER SERVICE - ESDA	574897	2018-04-20	\$225.44
VISA CARDMEMBER SERVICE - MENTAL HEALTH	574898	2018-04-20	\$1,556.59
VISA CARDMEMBER SERVICE - RPC	574899	2018-04-20	\$14,194.86
VISA CARDMEMBER SERVICE - RPC	574900	2018-04-20	\$6,404.71
WAL-MART COMMUNITY - PROBATION ACCOUNT	574901	2018-04-20	\$115.63
WAL-MART COMMUNITY - HEAD START ACCOUNT	574902	2018-04-20	\$1,700.09
THE WELLNESS WORKSHOP LLC	574903	2018-04-20	\$1,494.48
WELLS FARGO	574904	2018-04-20	\$200.00
WEX BANK - PUBLIC DEFENDER	574905	2018-04-20	\$34.36
WEX BANK - RPC ACCOUNT	574906	2018-04-20	\$665.85
WEX BANK - HEAD START ACCT	574907	2018-04-20	\$2,095.67
WEX BANK - SHERIFF/CORRECTION CTR	574908	2018-04-20	\$11,853.10
WORDEN-MARTIN, INC	574909	2018-04-20	\$94.80
ADAMS, THOMAS	574910	2018-04-20	\$80.00
ALBRECHT, JANELLE	574911	2018-04-20	\$98.10
AL-HUSSAINI, ELANA	574912	2018-04-20	\$10.00
ANDERSON, RACHEL	574913	2018-04-20	\$162.00
ATKINSON, BRADLEY	574914	2018-04-20	\$520.03
AVELIS, CHEYANNE	574915	2018-04-20	\$70.00
BANKS, JAMES	574916	2018-04-20	\$30.00
BAO, SHIPING, MD	574917	2018-04-20	\$850.00
BARTLEY, JESSICA	574918	2018-04-20	\$70.00
BARTOLO GONZALEZ, CRISTOBAL	574919	2018-04-20	\$150.00
BERNARD, JACOB	574920	2018-04-20	\$137.16
BEYER, ELLEN	574921	2018-04-20	\$95.43
BISHOP, JEFFERY	574922	2018-04-20	\$586.40
BROWN, ASHLEY	574923	2018-04-20	\$180.00
BUCKINGHAM, JACKI	574924	2018-04-20	\$89.11
BUMBA, JEANINE	574925	2018-04-20	\$50.00
BUSBOOM, DUSTIN	574926	2018-04-20	\$100.00
BUTLER, CHANTELL	574927	2018-04-20	\$20.00
CARLSON, CHAD	574928	2018-04-20	\$15.00
CAVETTE, ERICKA	574929	2018-04-20	\$100.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHURCH, KAYN	574930	2018-04-20	\$160.02
CLARK, LINDSEY	574931	2018-04-20	\$130.28
COONS, STEPHANIE	574932	2018-04-20	\$60.00
COX, GIANNI	574933	2018-04-20	\$225.39
CROEGAERT, JACOB	574934	2018-04-20	\$98.10
DAVIS, DONNA	574935	2018-04-20	\$59.95
DECKER, JESSICA	574936	2018-04-20	\$56.00
DIXON, KAYENDRA	574937	2018-04-20	\$130.00
DOW, SHARON	574938	2018-04-20	\$110.00
ELLIS, SHEILA	574939	2018-04-20	\$17.44
EPPS, QUIANNA	574940	2018-04-20	\$50.00
FINLEY, KEVONTAYE	574941	2018-04-20	\$10.00
FISHER, TIFFANY	574942	2018-04-20	\$30.00
FRANKLIN, JAMES	574943	2018-04-20	\$188.60
GOWYN, KELLY G	574944	2018-04-20	\$28.00
GRAY, KENICHIA	574945	2018-04-20	\$50.00
HARDEN, PRECIOUS	574946	2018-04-20	\$25.00
HARRISON, MARIA E	574947	2018-04-20	\$93.29
HAYNES, HELEN	574948	2018-04-20	\$120.00
HELM, TIMOTHY	574949	2018-04-20	\$30.48
HENNING, CHELSEA	574950	2018-04-20	\$102.00
HERSHBERGER, JEREMY	574951	2018-04-20	\$1,440.00
HOGUE, MICHAEL	574952	2018-04-20	\$88.29
HUDSON, CONCETTA	574953	2018-04-20	\$80.00
HUDDLESTON, MEIBY	574954	2018-04-20	\$50.00
HUDSON, SAVANNAH	574955	2018-04-20	\$420.00
JACKSON, ERICA	574956	2018-04-20	\$91.44
JOHNSON, SHARDAE	574957	2018-04-20	\$120.00
JOHNSON, TAKEISHA	574958	2018-04-20	\$60.00
KALICHIRA, SUNNY	574959	2018-04-20	\$114.30
KESLER, CHERIE	574960	2018-04-20	\$500.00
KIBBONS, JENNIFER	574961	2018-04-20	\$20.00
KYROUAC, STEPHANIE	574962	2018-04-20	\$219.64
LARSEN, CHARLES	574963	2018-04-20	\$367.50
LENGEMA, AXEL	574964	2018-04-20	\$50.00
LEWIS, GABE	574965	2018-04-20	\$123.00
LINK, KENNETH	574966	2018-04-20	\$20.00
LUMPKIN, CHARISSE	574967	2018-04-20	\$160.00
MACARAEG, MICHELE	574968	2018-04-20	\$167.67
MCCALLISTER, MATTHEW	574969	2018-04-20	\$16.00
MCDONALD, REGINA	574970	2018-04-20	\$12.29
MERCIER, LORI	574971	2018-04-20	\$57.45
MITCHELL, AISHIA	574972	2018-04-20	\$50.00
MOBLEY, TERRI	574973	2018-04-20	\$225.00
MOORE, CATINA	574974	2018-04-20	\$20.00
NEAVEILL, NATHAN	574975	2018-04-20	\$91.44
NORTHRUP, DUANE	574976	2018-04-20	\$7.00
NOTEBOOM, ADRIANNA	574977	2018-04-20	\$50.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PENA, JAVIER	574978	2018-04-20	\$66.00
PERRY, LISA	574979	2018-04-20	\$1,575.15
PURVIANCE, ANGELA	574980	2018-04-20	\$97.18
RASCHER, MARY K	574981	2018-04-20	\$34.14
RICHARDSON, SARA	574982	2018-04-20	\$13.63
ROELFS, DWAYNE	574983	2018-04-20	\$15.00
RUNDELL, ASHER	574984	2018-04-20	\$114.30
SCHNEIDER, CARL	574985	2018-04-20	\$99.95
SEAMAN, GREGORY	574986	2018-04-20	\$272.00
SHORT, TIM	574987	2018-04-20	\$298.88
SIMPSON, CINDY	574988	2018-04-20	\$532.70
SPAINHOUR, LESLIE	574989	2018-04-20	\$285.00
SPENCER, KALEY	574990	2018-04-20	\$44.37
STEVENS, LA'KWON	574991	2018-04-20	\$198.12
STYAN, MICHELLE	574992	2018-04-20	\$123.45
SUVER, LYDIA	574993	2018-04-20	\$30.00
TAYLOR, ELIZABETH	574994	2018-04-20	\$30.00
TINCHER, TERI	574995	2018-04-20	\$128.62
TISON, BRIAN	574996	2018-04-20	\$825.07
TODD, BRENDA	574997	2018-04-20	\$122.09
TRENT, CHARLES	574998	2018-04-20	\$250.00
TRIMBLE, THAD	574999	2018-04-20	\$45.00
UMBARGER, DAVID	575000	2018-04-20	\$15.00
WALKER, LAVADA	575001	2018-04-20	\$125.00
WASHINGTON, TAMMY L	575002	2018-04-20	\$80.00
WASHO, CHRISTINE A	575003	2018-04-20	\$794.51
WELCH, ETHAN	575004	2018-04-20	\$90.00
WENDT, PAMELA	575005	2018-04-20	\$912.38
WILHAM, SARA	575006	2018-04-20	\$248.52
WILLIAMS, KATRINA	575007	2018-04-20	\$91.44
WILSON, HOWARD	575008	2018-04-20	\$11.00
WILSON, VAUGHN	575009	2018-04-20	\$94.83
WINTERS, STEPHEN	575010	2018-04-20	\$26.00
ZEBE, TERESA	575011	2018-04-20	\$153.00
CHAMPAIGN COUNTY TREASURER	575116	2018-04-30	\$8,503.08
CHAMPAIGN COUNTY TREASURER	575117	2018-04-30	\$367,856.46
CHAMPAIGN COUNTY TREASURER	575118	2018-04-30	\$4,247.96
CHAMPAIGN COUNTY TREASURER	575119	2018-04-30	\$147,981.00
CHAMPAIGN COUNTY TREASURER	575120	2018-04-30	\$31,296.29
CHAMPAIGN COUNTY TREASURER	575121	2018-04-30	\$40,713.86
CHAMPAIGN COUNTY TREASURER	575122	2018-04-30	\$25,659.73
CHAMPAIGN COUNTY TREASURER	575123	2018-04-30	\$100.00
CHAMPAIGN COUNTY TREASURER	575124	2018-04-30	\$282.94
CHAMPAIGN COUNTY TREASURER	575125	2018-04-30	\$1,043.33
CHAMPAIGN COUNTY TREASURER	575126	2018-04-30	\$54,363.46
CHAMPAIGN COUNTY TREASURER	575127	2018-04-30	\$86,012.16
CHAMPAIGN COUNTY TREASURER	575128	2018-04-30	\$11,170.33
CHAMPAIGN COUNTY TREASURER	575129	2018-04-30	\$39,042.89

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	575130	2018-04-30	\$24,585.00
CHAMPAIGN COUNTY CIRCUIT CLERK	575131	2018-04-30	\$110.98
CHAMPAIGN COUNTY CIRCUIT CLERK	575132	2018-04-30	\$62.27
A & E ANIMAL HOSPITAL	575133	2018-04-30	\$399.45
AFSCME COUNCIL 31	575134	2018-04-30	\$25.00
ABSOPURE WATER	575135	2018-04-30	\$10.00
ADVANCED COMMERCIAL ROOFING	575136	2018-04-30	\$5,286.32
AFFILIATED PARTS	575137	2018-04-30	\$600.25
AMEREN ILLINOIS	575138	2018-04-30	\$476.95
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	575139	2018-04-30	\$1,146.02
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	575140	2018-04-30	\$966.11
AMEREN ILLINOIS - CARES GRANT	575141	2018-04-30	\$5,306.50
AMERICAN HERITAGE LIFE INSURANCE CO	575142	2018-04-30	\$6,759.00
AMERICAN TRANSPORTATION RESEARCH INST	575143	2018-04-30	\$10,000.00
ARAMARK CHICAGO LOCKBOX	575144	2018-04-30	\$1,613.82
ASHFORD UNIVERSITY	575145	2018-04-30	\$1,282.50
ATLANTIC SERVICES INC	575146	2018-04-30	\$490.00
A T & T	575147	2018-04-30	\$2,129.90
A T & T	575148	2018-04-30	\$730.30
AUTOZONE, INC.	575149	2018-04-30	\$113.44
AXIS FORENSIC TOXICOLOGY, INC.	575150	2018-04-30	\$275.00
BZ MANAGEMENT	575151	2018-04-30	\$550.00
BIG MIKE'S CLEANING SERVICE	575152	2018-04-30	\$200.00
THE BLIND MAN	575153	2018-04-30	\$475.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	575154	2018-04-30	\$2,550.00
CJK REAL PROPERTIES	575155	2018-04-30	\$200.00
CAMPUS PROPERTY MANAGEMENT	575156	2018-04-30	\$690.00
CANON FINANCIAL SERVICES INC	575157	2018-04-30	\$700.17
CATERPILLAR FINANCIAL SERVICES CORP	575158	2018-04-30	\$19,999.98
CENTERS FOR MEDICARE & MEDICAID SERVICES	575159	2018-04-30	\$4,415.92
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	575160	2018-04-30	\$4,369.00
CHAMPAIGN COUNTY CASA, INC	575161	2018-04-30	\$6,600.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	575162	2018-04-30	\$84.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	575163	2018-04-30	\$20.00
CHAMPION ENERGY, LLC	575164	2018-04-30	\$708.08
CINTAS CORPORATION #370	575165	2018-04-30	\$75.23
CITY OF CHAMPAIGN	575166	2018-04-30	\$1,360.00
CITY OF CHAMPAIGN/COMMUNITY COALITION	575167	2018-04-30	\$188.89
CITY OF URBANA	575168	2018-04-30	\$141,142.30
CLEARWATER EAST CONDO ASSOCIATION	575169	2018-04-30	\$13,670.00
COLUMBIA STREET ROASTERY	575170	2018-04-30	\$8.00
COMMUNITY RESOURCE & COUNSELING CTR INC	575171	2018-04-30	\$560.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	575172	2018-04-30	\$32,323.02
CONNOR COMPANY	575173	2018-04-30	\$969.46
CONSOLIDATED COMMUNICATIONS	575174	2018-04-30	\$3,529.65
CORKY'S SERVICE CENTER	575175	2018-04-30	\$144.50
COURAGE CONNECTION	575176	2018-04-30	\$645.00
CUMMINS ENGINEERING CORPORATION	575177	2018-04-30	\$41,509.12

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CUNNINGHAM CHILDREN'S HOME	575178	2018-04-30	\$5,469.21
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	575179	2018-04-30	\$250.00
DISCOUNT SCHOOL SUPPLY	575180	2018-04-30	\$163.82
DISH PASSIONATE CUISINE	575181	2018-04-30	\$900.00
DUDEN AND SILVER INC	575182	2018-04-30	\$11,032.60
E.L. PRUITT COMPANY	575183	2018-04-30	\$457.00
ENTEC SERVICES, INC.	575184	2018-04-30	\$825.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	575185	2018-04-30	\$300.00
EXPRESS SERVICES, INC.	575186	2018-04-30	\$362.20
EXXON MOBIL	575187	2018-04-30	\$36.27
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	575188	2018-04-30	\$439.41
EXXON MOBIL	575189	2018-04-30	\$35.02
FARMERS BROS	575190	2018-04-30	\$1,258.63
FARON PROPERTIES	575191	2018-04-30	\$797.60
FASTENAL CO	575192	2018-04-30	\$28.78
FE MORAN SECURITY SOLUTIONS	575193	2018-04-30	\$294.00
FEDERAL EXPRESS CORPORATION	575194	2018-04-30	\$72.87
FERTILIZER DEALER SUPPLY, INC.	575195	2018-04-30	\$1,206.19
FISCELLA BUILDING SERVICES	575196	2018-04-30	\$143.00
FRONTIER	575197	2018-04-30	\$33.61
GMIS HEADQUARTERS	575198	2018-04-30	\$475.00
GLOBAL EQUIPMENT COMPANY, INC.	575199	2018-04-30	\$257.66
GORDON FOOD SERVICE	575200	2018-04-30	\$2,320.72
GRAINGER	575201	2018-04-30	\$61.50
GRAMERCY PARK APARTMENTS	575202	2018-04-30	\$565.00
GREEN STREET REALTY	575203	2018-04-30	\$570.00
GREEN STREET REALTY	575204	2018-04-30	\$770.00
GREEN STREET REALTY	575205	2018-04-30	\$565.00
GREEN STREET REALTY	575206	2018-04-30	\$614.00
GULLIFORD SEPTIC SERVICE	575207	2018-04-30	\$185.00
HEALTH ALLIANCE	575208	2018-04-30	\$8,914.00
HEALTHDIRECT	575209	2018-04-30	\$18,140.69
HEALTH CARE SERVICE CORPORATION	575210	2018-04-30	\$434,278.00
HOME DEPOT CREDIT SERVICES	575211	2018-04-30	\$79.86
IFR HOLDINGS, LLC	575212	2018-04-30	\$585.55
ILLINI CONCRETE RAISING	575213	2018-04-30	\$1,725.00
ILLINOIS AMERICAN WATER COMPANY	575214	2018-04-30	\$388.16
IL ASSN OF COMMUNITY ACTION AGENCIES	575215	2018-04-30	\$450.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	575216	2018-04-30	\$5,876.11
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	575217	2018-04-30	\$60.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	575218	2018-04-30	\$200.00
IMPERIAL FASTENER CO. INC	575219	2018-04-30	\$70.00
INDEPENDENT FORENSICS OF IL LLC	575220	2018-04-30	\$4,125.00
INTERSTATE ALL BATTERY CENTER	575221	2018-04-30	\$211.00
IROQUOIS COUNTY TREASURER	575222	2018-04-30	\$415.16
JEC DEVELOPMENT	575223	2018-04-30	\$820.00
LEAF SOFTWARE SOLUTIONS INC	575224	2018-04-30	\$262.50
LEVI, RAY & SHOUP, INC.	575225	2018-04-30	\$6,325.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
LIFECYCLE SYSTEMS LLC	575226	2018-04-30	\$102.50
MCS OFFICE TECHNOLOGIES	575227	2018-04-30	\$1,504.85
MAC TOOLS	575228	2018-04-30	\$145.98
MANPOWER	575229	2018-04-30	\$840.00
MATTIS NORTH APARTMENTS	575230	2018-04-30	\$3,636.20
MCCORMICK COMMERCIAL SERVICE	575231	2018-04-30	\$1,541.45
MEDLINE INDUSTRIES INC	575232	2018-04-30	\$4,012.62
MENARDS	575233	2018-04-30	\$460.41
MIDWEST FIBER INC	575234	2018-04-30	\$486.00
MINUTEMAN PRESS	575235	2018-04-30	\$1,422.44
MOTION INDUSTRIES, INC	575236	2018-04-30	\$123.42
MOUNTAIN TOP ENTERPRISE, LLC	575237	2018-04-30	\$1,498.00
NMS LABS	575238	2018-04-30	\$3,836.00
NANTUCKET COVE	575239	2018-04-30	\$803.00
NIEMANN FOODS INC.	575240	2018-04-30	\$1,440.00
NORTHWEST CAPITAL HOLDINGS LLC	575241	2018-04-30	\$681.80
OMS TECHNOLOGIES INC	575242	2018-04-30	\$125.00
PEL/VIP MEDICAL STAFFING	575243	2018-04-30	\$2,242.20
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	575244	2018-04-30	\$37.20
PERFECTION BAKERIES INC	575245	2018-04-30	\$825.84
PRAIRIE FARMS DAIRY	575246	2018-04-30	\$869.70
PRAIRIE GREEN APARTMENTS PHASE I	575247	2018-04-30	\$501.61
PREMIER PRINT GROUP	575248	2018-04-30	\$174.00
PRIMELIFE TIMES	575249	2018-04-30	\$280.00
PROFESSIONAL LAW ENFORCEMENT TRAINING	575250	2018-04-30	\$3,250.00
RAMSHAW REAL ESTATE	575251	2018-04-30	\$510.00
RELIABLE PLUMBING AND HEATING COMPANY	575252	2018-04-30	\$2,619.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	575253	2018-04-30	\$1,866.93
REPUBLIC SERVICES #729	575254	2018-04-30	\$2,278.33
REYNOLDS TOWING SERVICE, INC.	575255	2018-04-30	\$337.50
ROGARDS	575256	2018-04-30	\$4,214.36
ROSECRANCE, INC.	575257	2018-04-30	\$1,792.57
ROSEWOOD RENTALS LLC	575258	2018-04-30	\$562.00
S & G CUSTOM MOWING	575259	2018-04-30	\$415.00
SALESFORCE.COM INC	575260	2018-04-30	\$15,300.00
SHAPLAND REALTY LLC	575261	2018-04-30	\$2,133.33
SHERIDAN'S APPLIANCE CENTER	575262	2018-04-30	\$2,199.85
SIMPLEXGRINNELL LP	575263	2018-04-30	\$500.00
1604 CORONADO LLC	575264	2018-04-30	\$490.00
SMITH APARTMENTS	575265	2018-04-30	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	575266	2018-04-30	\$473.16
STAPLES CREDIT PLAN	575267	2018-04-30	\$1,337.62
STAPLES CREDIT PLAN	575268	2018-04-30	\$386.45
SYSCO CENTRAL ILLINOIS, INC	575269	2018-04-30	\$3,942.38
TELEVUE	575270	2018-04-30	\$2,974.33
TEPPER ELECTRIC SUPPLY COMPANY	575271	2018-04-30	\$535.15
TESS ORAL HEALTH	575272	2018-04-30	\$77.68
TOWN & COUNTRY APARTMENTS	575273	2018-04-30	\$700.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TRIAD SHREDDING CORP	575274	2018-04-30	\$290.00
TUSCOLA STONE COMPANY	575275	2018-04-30	\$21,525.53
TWIN CITY INDUSTRIAL RUBBER,HOSE,HYDRAUL	575276	2018-04-30	\$312.88
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	575277	2018-04-30	\$3,297.69
UPCLOSE GRAPHICS, INC.	575278	2018-04-30	\$1,823.21
URBANA ADULT EDUCATION	575279	2018-04-30	\$16,433.90
URBANA & CHAMPAIGN SANITARY DISTRICT	575280	2018-04-30	\$1,455.47
VERIZON WIRELESS-CORONER'S ACCT	575281	2018-04-30	\$147.02
VERIZON WIRELESS - ADMIN SERVICES ACCT	575282	2018-04-30	\$185.20
VERIZON WIRELESS - NURSING HOME ACCOUNT	575283	2018-04-30	\$200.97
VILLAGE OF THOMASBORO	575284	2018-04-30	\$35.00
VILLAGE OF SIDNEY	575285	2018-04-30	\$55.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	575286	2018-04-30	\$600.00
VILLAGE OF TOLONO	575287	2018-04-30	\$216.00
VISA CARDMEMBER SERVICE - PHYS PLANT	575288	2018-04-30	\$1,437.51
VISA CARDMEMBER SERVICE - ADMN SRVC	575289	2018-04-30	\$693.29
VISA CARDMEMBER SERVICE - AUDITOR	575290	2018-04-30	\$426.38
VISA CARDMEMBER SERVICE - RECORDER ACCT	575291	2018-04-30	\$251.17
VISA CARDMEMBER SERVICE - CIRCUIT COURT	575292	2018-04-30	\$4,429.61
VISA CARDMEMBER SERVICE - NURSING HOME	575293	2018-04-30	\$4,708.01
WDWS/WHMS/WKIO RADIO	575294	2018-04-30	\$150.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	575295	2018-04-30	\$91.64
WAL-MART COMMUNITY - HEAD START ACCOUNT	575296	2018-04-30	\$651.84
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	575297	2018-04-30	\$349.11
WESTGATE APARTMENTS	575298	2018-04-30	\$499.92
WEX BANK - NURSING HOME ACCT	575299	2018-04-30	\$728.08
WEX BANK - ANIMAL CONTROL ACCT	575300	2018-04-30	\$665.16
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	575301	2018-04-30	\$7,150.00
WINDCREST APARTMENTS	575302	2018-04-30	\$1,346.00
XEROX CORPORATION	575303	2018-04-30	\$4,893.68
ANDERSON, EDDIE	575304	2018-04-30	\$72.88
BANACH, MATTHEW	575305	2018-04-30	\$30.00
BAO, SHIPING, MD	575306	2018-04-30	\$3,450.00
BAREFILED, JULIAN	575307	2018-04-30	\$116.21
BATES, PAULA	575308	2018-04-30	\$102.38
BEAIRD, CHRIS	575309	2018-04-30	\$1,431.00
BEATTIE, ELLEN M.	575310	2018-04-30	\$2,200.00
BERG, BUNNY	575311	2018-04-30	\$240.00
BERGSTROM, ANDREA	575312	2018-04-30	\$2,200.00
BLACKSHEAR,TANYA	575313	2018-04-30	\$62.50
BLUE, JEFF	575314	2018-04-30	\$268.80
BOVA, AMY	575315	2018-04-30	\$65.00
BRADLEY, SHAVONNE	575316	2018-04-30	\$30.00
BRANDOW, JEREMY	575317	2018-04-30	\$745.00
BROWN, ASHLEY	575318	2018-04-30	\$140.00
BROWN, DARIA	575319	2018-04-30	\$49.53
BRUNO, ANNA N	575320	2018-04-30	\$17.93
BUMBA, JEANINE	575321	2018-04-30	\$200.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CAIN, SHIMIKO	575322	2018-04-30	\$293.37
CARTER, JAMAL	575323	2018-04-30	\$268.61
CLAYBORN, NATRIANA	575324	2018-04-30	\$114.30
CONERLY, RITA	575325	2018-04-30	\$17.40
CONNER, KRISTY	575326	2018-04-30	\$60.00
CUKAY, STAN AND PENNY	575327	2018-04-30	\$1,802.52
DUKE,KAYLEA	575328	2018-04-30	\$520.07
ENGLAND,CORA	575329	2018-04-30	\$66.68
ERVIN, TONYA	575330	2018-04-30	\$24.00
FERNANDEZ, CHERRISH MAE	575331	2018-04-30	\$120.00
FINLEY, KEVONTAYE	575332	2018-04-30	\$20.00
FISHER, TIFFANY	575333	2018-04-30	\$20.00
GARNER, ERMA	575334	2018-04-30	\$148.60
GISONDI, KRISTEN	575335	2018-04-30	\$67.00
GOOD, JENNA	575336	2018-04-30	\$41.00
GUILES, MICHAEL	575337	2018-04-30	\$167.65
HENDERSON, HEATHER	575338	2018-04-30	\$34.00
HENSLEY, JOHN B	575339	2018-04-30	\$3,300.00
HORATH, KEVIN	575340	2018-04-30	\$414.24
HUDDLESTON, MEIBY	575341	2018-04-30	\$50.00
JOHNSON, ABIGAIL	575342	2018-04-30	\$24.77
JOHNSON, NAOMI	575343	2018-04-30	\$69.56
KESLER, CHERIE	575344	2018-04-30	\$1,406.25
KREIN, SHEILA	575345	2018-04-30	\$46.00
LENGEMA, AXEL	575346	2018-04-30	\$50.00
LIN, DAVID	575347	2018-04-30	\$50.00
LO, ALBERT M.D.	575348	2018-04-30	\$880.00
LUTZ, NICOLE	575349	2018-04-30	\$41.00
MATEJOWSKY, DAMON	575350	2018-04-30	\$100.00
MATTHEW, CAROL	575351	2018-04-30	\$10.79
MCCALLISTER, MATTHEW	575352	2018-04-30	\$49.00
MELCHOR, DANIEL	575353	2018-04-30	\$491.50
MENDINA, MYRA	575354	2018-04-30	\$93.36
MOBLEY, TERRI	575355	2018-04-30	\$150.00
MORO, DAWN	575356	2018-04-30	\$41.00
MOSCOSO, ELIZABETH	575357	2018-04-30	\$47.80
MUSGRAVES, ANNETTE	575358	2018-04-30	\$28.72
MYRICK, DANIEL	575359	2018-04-30	\$228.60
NICHOLAS, JESSICA	575360	2018-04-30	\$50.00
NORTON, CHRISTY	575361	2018-04-30	\$40.11
PENA, JAVIER	575362	2018-04-30	\$132.00
PIPER, DEVON	575363	2018-04-30	\$24.77
PIRAINO, EDWIN K	575364	2018-04-30	\$1,650.00
PRITCHARD, BARBARA	575365	2018-04-30	\$118.49
REX, LESA	575366	2018-04-30	\$17.50
RICHEY, ALAN	575367	2018-04-30	\$64.50
RONK, HOLLIE	575368	2018-04-30	\$60.77
ROSARIO, COLLEEN	575369	2018-04-30	\$129.54

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SCHNEIDER, CARL	575370	2018-04-30	\$218.55
SINGLETON, DESTINY	575371	2018-04-30	\$25.00
SMITH, CHARLES JOSEPH	575372	2018-04-30	\$200.00
SPENCER, KALEY	575373	2018-04-30	\$47.31
STRUBE, RYAN	575374	2018-04-30	\$33.00
SUVER, LYDIA	575375	2018-04-30	\$30.00
SWIFT, J.E.	575376	2018-04-30	\$192.50
TODD, BRENDA	575377	2018-04-30	\$109.00
VANDEVENTER, STEPHANIE	575378	2018-04-30	\$138.00
VOGES, KAREE	575379	2018-04-30	\$41.00
WILSON, HOWARD	575380	2018-04-30	\$11.00
WINGARD, RACHEL	575381	2018-04-30	\$302.50
CHAMPAIGN COUNTY TREASURER	575489	2018-05-04	\$1,775.97
CHAMPAIGN COUNTY TREASURER	575490	2018-05-04	\$4,274.38
CHAMPAIGN COUNTY TREASURER	575491	2018-05-04	\$18,648.60
CHAMPAIGN COUNTY TREASURER	575492	2018-05-04	\$28,210.00
CHAMPAIGN COUNTY TREASURER	575493	2018-05-04	\$55,636.22
CHAMPAIGN COUNTY TREASURER	575494	2018-05-04	\$5,931.24
CHAMPAIGN COUNTY TREASURER	575495	2018-05-04	\$164,108.88
CHAMPAIGN COUNTY TREASURER	575496	2018-05-04	\$9,966.22
CHAMPAIGN COUNTY TREASURER	575497	2018-05-04	\$409,997.12
44-DIAMOND BROS.	575498	2018-05-04	\$933.00
ACCESS LOCKSMITHS & SECURITY LLC	575499	2018-05-04	\$85.00
AMEREN ILLINOIS	575500	2018-05-04	\$6,135.90
AMEREN ILLINOIS - LIHEAP	575501	2018-05-04	\$178,393.00
AMEREN ILLINOIS - CARES GRANT	575502	2018-05-04	\$4,856.04
AMERICAN DOWELL SIGNCRAFTERS	575503	2018-05-04	\$1,076.84
AMERICAN PLANNING ASSOC- IL CHAPTER	575504	2018-05-04	\$1,000.00
AMERICAN STAMP & MARKING PRODUCTS INC	575505	2018-05-04	\$97.32
ASHFORD UNIVERSITY	575507	2018-05-04	\$1,282.50
ATLANTIC SERVICES INC	575508	2018-05-04	\$770.00
AT&T MOBILITY	575509	2018-05-04	\$51.08
BYERS PRINTING COMPANY	575511	2018-05-04	\$3,686.10
CINTAS CORPORATION #370	575513	2018-05-04	\$75.23
CORRECTIONAL COUNSELING INC	575514	2018-05-04	\$3,000.00
CRISIS NURSERY	575515	2018-05-04	\$249.35
D&S SEWER SERVICES INC	575516	2018-05-04	\$75.00
DIAMOND RENTALS, INC.	575517	2018-05-04	\$370.00
DUNCAN SUPPLY COMPANY, INC.	575518	2018-05-04	\$573.84
EMK CONSULTING LLC	575519	2018-05-04	\$6,091.73
EASTERN ILLINI ELECTRIC	575520	2018-05-04	\$3,956.00
EINSTEIN BROS BAGELS	575521	2018-05-04	\$54.22
ENTEC SERVICES, INC.	575522	2018-05-04	\$587.50
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	575523	2018-05-04	\$35,000.00
EXPRESS SERVICES, INC.	575524	2018-05-04	\$90.55
FE MORAN SECURITY SOLUTIONS	575525	2018-05-04	\$260.00
FEDERAL EXPRESS CORPORATION	575526	2018-05-04	\$297.74
FEDERAL EXPRESS CORPORATION	575527	2018-05-04	\$165.46

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	575528	2018-05-04	\$658.00
FORCE AMERICA, INC.	575529	2018-05-04	\$216.07
GORDON FOOD SERVICE	575530	2018-05-04	\$6,322.56
GULLIFORD SEPTIC SERVICE	575531	2018-05-04	\$180.00
HEYL, ROYSTER, VOELKER, & ALLEN	575532	2018-05-04	\$900.36
HICKSGAS - ROBERTS	575533	2018-05-04	\$750.00
HICKSGAS	575534	2018-05-04	\$5,168.00
HYSPECO, INC	575535	2018-05-04	\$606.68
ILLINOIS AMERICAN WATER COMPANY	575537	2018-05-04	\$591.76
ILLINOIS AMERICAN WATER COMPANY	575538	2018-05-04	\$284.47
IL ASSN OF COMMUNITY ACTION AGENCIES	575539	2018-05-04	\$360.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	575540	2018-05-04	\$164,108.88
JOHN DEERE FINANCIAL	575541	2018-05-04	\$2,988.50
JOJO GIRL	575542	2018-05-04	\$200.00
KODAK ALARIS INC	575543	2018-05-04	\$2,971.00
LAND OF LINCOLN LEGAL ASSISTANCE FDN	575545	2018-05-04	\$5,217.19
LAWRENCE L. JECKEL, M.D., P.C.	575546	2018-05-04	\$880.00
MBR CENTRAL ILL PIZZA, LLC	575547	2018-05-04	\$583.39
MCS OFFICE TECHNOLOGIES	575548	2018-05-04	\$13,325.00
MEDIACOM	575549	2018-05-04	\$205.90
MENARDS	575550	2018-05-04	\$752.03
MIDLAND PAPER COMPANY	575551	2018-05-04	\$444.50
MIDWEST UNDERGROUND TECHNOLOGY, INC	575552	2018-05-04	\$4,125.00
MOTION INDUSTRIES, INC	575554	2018-05-04	\$85.18
NATIONAL HEAD START ASSOCIATION	575555	2018-05-04	\$1,260.00
NICOR GAS - LIHEAP DEPT	575556	2018-05-04	\$6,262.00
OFFICE DEPOT BUSINESS ACCOUNT	575557	2018-05-04	\$332.51
OFFICE DEPOT BUSINESS ACCOUNT	575558	2018-05-04	\$109.98
PARKLAND COLLEGE	575559	2018-05-04	\$712.31
PARKLAND COLLEGE	575560	2018-05-04	\$9,390.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	575561	2018-05-04	\$31.20
PHEASANT RIDGE DUPLEXES INC	575563	2018-05-04	\$200.00
PROGRESSIVE PROPANE	575564	2018-05-04	\$1,019.00
QUILL CORPORATION	575565	2018-05-04	\$69.67
REGIONAL OFFICE OF EDUCATION --READY	575566	2018-05-04	\$21,276.83
ROGARDS	575567	2018-05-04	\$1,703.98
SPRINT - CORONER ACCOUNT	575568	2018-05-04	\$306.51
STAPLES CREDIT PLAN	575569	2018-05-04	\$96.27
TEPPER ELECTRIC SUPPLY COMPANY	575570	2018-05-04	\$188.60
URBANA TRUE TIRES	575574	2018-05-04	\$1,961.40
VERIZON WIRELESS -RPC/HS ACCOUNT	575575	2018-05-04	\$98.59
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	575576	2018-05-04	\$746.17
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	575577	2018-05-04	\$26.69
VILLAGE OF RANTOUL	575578	2018-05-04	\$73,272.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	575579	2018-05-04	\$1,216.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	575580	2018-05-04	\$273.39
VISA CARDMEMBER SERVICE - CORONER	575581	2018-05-04	\$1,425.05
VISA CARDMEMBER SERVICES - GIS	575582	2018-05-04	\$5.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	575583	2018-05-04	\$2,138.91
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	575584	2018-05-04	\$885.85
WAL-MART COMMUNITY - HEAD START ACCOUNT	575585	2018-05-04	\$1,773.94
WAL-MART COMMUNITY - HEAD START ACCOUNT	575586	2018-05-04	\$142.96
XEROX CORPORATION	575587	2018-05-04	\$3,983.49
XEROX CORPORATION	575588	2018-05-04	\$901.52
ZIP RECRUITER	575589	2018-05-04	\$3,071.97
ADAMS, THOMAS	575590	2018-05-04	\$40.00
AIKENS, MICAH	575591	2018-05-04	\$401.96
ANDERSON, VAN	575592	2018-05-04	\$162.68
AVELIS, CHEYANNE	575593	2018-05-04	\$70.00
BANKHEAD, TARA	575594	2018-05-04	\$571.50
BAO, SHIPING, MD	575595	2018-05-04	\$1,700.00
BARTLEY, JESSICA	575596	2018-05-04	\$90.00
BARTOLO GONZALEZ, CRISTOBAL	575597	2018-05-04	\$300.00
BERNARD, JACOB	575598	2018-05-04	\$114.30
BISHOP, JEFFERY	575599	2018-05-04	\$198.30
BLUMER, DONNA	575600	2018-05-04	\$62.40
BREHOB-RILEY, LEANNE	575601	2018-05-04	\$51.23
BRESSNER, BARBARA J.	575602	2018-05-04	\$2,260.00
BROWN, DARIA	575603	2018-05-04	\$171.45
BUMBA, JEANINE	575604	2018-05-04	\$350.00
BURGENER-PATTON, ELIZABETH	575605	2018-05-04	\$258.90
BUSBOOM, DUSTIN	575606	2018-05-04	\$100.00
BUTLER, CHANTELL	575607	2018-05-04	\$20.00
BYA, HODA	575608	2018-05-04	\$7.09
BYA, SAADIA	575609	2018-05-04	\$1.64
CAIN, SHIMIKO	575610	2018-05-04	\$158.12
CARTER, JAMAL	575611	2018-05-04	\$209.55
CAVETTE, ERICKA	575612	2018-05-04	\$50.00
CHURCH, KAYN	575613	2018-05-04	\$175.26
CLARK, JESSICA	575614	2018-05-04	\$4.36
CLAYBORN, NATRIANA	575615	2018-05-04	\$280.04
CONERLY, RITA	575616	2018-05-04	\$34.80
COONS, STEPHANIE	575617	2018-05-04	\$50.00
CUEVA, CARMEN	575618	2018-05-04	\$18.60
DECKER, JESSICA	575619	2018-05-04	\$56.00
DUKE,KAYLEA	575620	2018-05-04	\$238.13
EDWARDS, MARK F.	575621	2018-05-04	\$44.66
ELOLIMY, AHMED	575622	2018-05-04	\$3.27
ELOUIMA. AICHA	575623	2018-05-04	\$5.45
EPPS, QUIANNA	575624	2018-05-04	\$50.00
ERVIN, TONYA	575625	2018-05-04	\$13.90
FERNANDEZ, CHERRISH MAE	575626	2018-05-04	\$300.00
FLAGG, JERICA	575627	2018-05-04	\$502.92
FLETCHER, AMARIS	575628	2018-05-04	\$26.16
FOSTER, KELBY	575629	2018-05-04	\$94.83
FRANKLIN, JAMES	575630	2018-05-04	\$180.98

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
FRAZIER, RI'CHIYA	575631	2018-05-04	\$518.16
GARNER, ERMA	575632	2018-05-04	\$129.54
GOWYN, KELLY G	575633	2018-05-04	\$28.00
GRAY, KENICHIA	575634	2018-05-04	\$25.00
HAYNES, HELEN	575635	2018-05-04	\$120.00
HENDERSON, HEATHER	575636	2018-05-04	\$85.00
HOWARD-GALLO, STEPHANIE	575637	2018-05-04	\$177.22
HUDSON, CONCETTA	575638	2018-05-04	\$100.00
HUDSON, SAVANNAH	575639	2018-05-04	\$270.00
JACKSON, ERICA	575640	2018-05-04	\$91.44
JOHNSON, CHANDRE	575641	2018-05-04	\$38.94
JOHNSON, SHARDAE	575642	2018-05-04	\$300.00
KIBBONS, JENNIFER	575643	2018-05-04	\$20.00
KILDUFF, JAYDA	575644	2018-05-04	\$19.58
KIRBY, KRISTIN	575645	2018-05-04	\$150.00
KLAAS, STEPHEN	575646	2018-05-04	\$26.00
KRYZANSKI, VICTORIA	575647	2018-05-04	\$571.50
LARSEN, CHARLES	575648	2018-05-04	\$245.00
LEESHAN, SANA	575649	2018-05-04	\$13.08
LINK, KENNETH	575650	2018-05-04	\$325.00
LUSTEK-COOLEY, FRANCES	575651	2018-05-04	\$38.15
MACARAEG, MICHELE	575652	2018-05-04	\$111.78
MARSHALL, CHANDLAR	575653	2018-05-04	\$510.54
MASKO, GINA	575654	2018-05-04	\$560.07
MAYER, JAMES	575655	2018-05-04	\$906.00
MELCHOR, DANIEL	575656	2018-05-04	\$259.08
MENDINA, MYRA	575657	2018-05-04	\$34.29
MITCHELL, AISHIA	575658	2018-05-04	\$45.00
MOHAMED, AYMAN	575659	2018-05-04	\$6.00
MYRICK, DANIEL	575660	2018-05-04	\$173.36
NAVA, DAVID	575661	2018-05-04	\$144.78
NEAVEILL, NATHAN	575662	2018-05-04	\$68.58
O'NEAL, JAMARA	575663	2018-05-04	\$556.26
ORABI, AHMED	575664	2018-05-04	\$8.72
PACK, MARIE	575665	2018-05-04	\$5.45
PARNELL, JOCELYN	575666	2018-05-04	\$529.59
PAVLETIC, JEFFREY	575667	2018-05-04	\$1,190.48
PENA, JAVIER	575668	2018-05-04	\$88.00
PERRY, LISA	575669	2018-05-04	\$1,422.00
PESHKIN, JANET	575670	2018-05-04	\$59.62
POWERS, MIRANDA	575671	2018-05-04	\$571.50
ROSARIO, COLLEEN	575672	2018-05-04	\$116.21
RUNDELL, ASHER	575673	2018-05-04	\$91.44
SHELDEN, MARK	575674	2018-05-04	\$107.28
SIMPSON, CINDY	575675	2018-05-04	\$1,065.40
SINGLETON, DESTINY	575676	2018-05-04	\$25.00
SIVERTSEN, NANCY	575677	2018-05-04	\$60.00
SPENCER, KALEY	575678	2018-05-04	\$29.11

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
STEVENS, LA'KWON	575679	2018-05-04	\$213.36
STONE, ZAKARY	575680	2018-05-04	\$114.30
TAYLOR, ELIZABETH	575681	2018-05-04	\$50.00
TEWELL, MARY	575682	2018-05-04	\$57.77
THOMPSON, HALEY	575683	2018-05-04	\$582.93
TODD, BRENDA	575684	2018-05-04	\$126.85
UHLER-ALEXANDER, DONNA	575685	2018-05-04	\$240.00
VANDEVENTER, STEPHANIE	575686	2018-05-04	\$232.51
WALKER, LAVADA	575687	2018-05-04	\$25.00
WASHINGTON, TAMMY L	575688	2018-05-04	\$180.00
WRIGHT, JASMINE	575689	2018-05-04	\$556.26
ZEBE, ZEBO	575690	2018-05-04	\$163.08
CHAMPAIGN COUNTY TREASURER	575788	2018-05-11	\$801.84
CHAMPAIGN COUNTY TREASURER	575789	2018-05-11	\$7,445.87
CHAMPAIGN COUNTY TREASURER	575790	2018-05-11	\$425.91
CHAMPAIGN COUNTY TREASURER	575791	2018-05-11	\$458,199.89
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	575792	2018-05-11	\$156.68
CHAMPAIGN COUNTY TREASURER	575793	2018-05-11	\$23,710.17
CHAMPAIGN COUNTY TREASURER	575794	2018-05-11	\$71,055.25
CHAMPAIGN COUNTY TREASURER	575795	2018-05-11	\$7,633.72
CHAMPAIGN COUNTY CORRECTIONAL CENTER	575796	2018-05-11	\$53.00
A & E ANIMAL HOSPITAL	575797	2018-05-11	\$74.25
ATI PHYSICAL THERAPY	575798	2018-05-11	\$450.00
ADAMAX TACTICAL ACADEMY, INC.	575799	2018-05-11	\$3,675.00
ALLIANCE COMMUNICATIONS	575800	2018-05-11	\$124.95
AMEREN ILLINOIS	575801	2018-05-11	\$1,894.68
AMEREN ILLINOIS - CARES GRANT	575802	2018-05-11	\$4,910.40
ARAMARK CHICAGO LOCKBOX	575803	2018-05-11	\$24,264.73
AT&T MOBILITY	575804	2018-05-11	\$2,274.71
BRIDGES FOR LANGUAGE TRAINING AND STAFF	575805	2018-05-11	\$3,163.06
BRUCE R TALBOT ASSOCIATES LLC	575806	2018-05-11	\$870.00
BUD'S CAR STEREO & HOME	575807	2018-05-11	\$669.99
CARLE	575808	2018-05-11	\$35.00
CARRINGTON MORTGAGE SERVICE, LLC	575809	2018-05-11	\$97,190.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	575810	2018-05-11	\$69,835.63
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	575811	2018-05-11	\$70,089.80
CHAMPION ENERGY, LLC	575812	2018-05-11	\$23.38
CHARITY'S CATERING	575813	2018-05-11	\$62.00
CINCINNATI LIFE INSURANCE COMPANY	575814	2018-05-11	\$385.66
CINTAS CORPORATION #370	575815	2018-05-11	\$123.13
CINTAS CORPORATION #370	575816	2018-05-11	\$75.23
CITY OF URBANA	575817	2018-05-11	\$2,299.76
COMFORT SUITES (IL366)	575818	2018-05-11	\$73.45
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	575819	2018-05-11	\$6,904.00
CONNOR COMPANY	575820	2018-05-11	\$464.94
CONSOLIDATED CALL CENTER SERVICES	575821	2018-05-11	\$296.75
CONSOLIDATED COMMUNICATIONS	575822	2018-05-11	\$2,126.85
CONSTELLATION ENERGY SERVICES-	575823	2018-05-11	\$20,898.61

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COUNCIL FOR PROFESSIONAL RECOGNITION	575824	2018-05-11	\$675.00
CROSS CONSTRUCTION INC	575825	2018-05-11	\$13,705.34
CUSTOMCARE EQUIPMENT SALES	575826	2018-05-11	\$162.50
CYNTHIA CHOW & ASSOCIATES, LLC	575827	2018-05-11	\$2,805.46
DAVE & HARRY LOCKSMITHS, INC	575828	2018-05-11	\$83.26
DAVIS-HOUK MECHANICAL INC	575829	2018-05-11	\$459.90
DEAN'S SUPERIOR BLUEPRINT, INC.	575830	2018-05-11	\$18.75
DIAMOND RENTALS, INC.	575831	2018-05-11	\$774.00
DISCOUNT SCHOOL SUPPLY	575832	2018-05-11	\$1,215.29
DUNCAN SUPPLY COMPANY, INC.	575833	2018-05-11	\$1,735.34
DUNKIN DONUTS/BASKIN ROBBINS	575834	2018-05-11	\$341.25
EMK CONSULTING LLC	575835	2018-05-11	\$3,226.90
E.R.B.A. SALES & SERVICE	575836	2018-05-11	\$17,317.64
ELSBO	575837	2018-05-11	\$1,045.20
EMERGENCY VEHICLE LIGHTING, LLC	575838	2018-05-11	\$3,661.94
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	575839	2018-05-11	\$380.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	575840	2018-05-11	\$5.00
FARMERS BROS	575841	2018-05-11	\$1,270.56
FEDERAL EXPRESS CORPORATION	575842	2018-05-11	\$145.07
FITZSIMMONS HOSPITAL SERVICES	575843	2018-05-11	\$2,074.50
FRESH CUT LAWN CARE	575844	2018-05-11	\$5,675.00
GEYER FIRE PROTECTION, LLC	575845	2018-05-11	\$1,350.00
GLOBAL EQUIPMENT COMPANY, INC.	575846	2018-05-11	\$113.66
GORDON FOOD SERVICE	575847	2018-05-11	\$4,179.76
HENDRICK DORMS INC	575848	2018-05-11	\$142.50
HEYL, ROYSTER, VOELKER, & ALLEN	575849	2018-05-11	\$7,325.75
HOLIDAY INN EXPRESS	575850	2018-05-11	\$1,931.40
HORNING'S INC.	575851	2018-05-11	\$1,414.00
HUTCHCRAFT VAN SERICE INC	575852	2018-05-11	\$242.00
I3 BROADBAND - CU	575853	2018-05-11	\$354.90
IBM CORPORATION	575854	2018-05-11	\$3,065.17
ILLINOIS AMERICAN WATER COMPANY	575855	2018-05-11	\$5,029.79
ILLINOIS AMERICAN WATER COMPANY	575856	2018-05-11	\$528.98
IL ASSN OF COMMUNITY ACTION AGENCIES	575857	2018-05-11	\$900.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	575858	2018-05-11	\$60.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	575859	2018-05-11	\$368.00
ILLINOIS SECRETARY OF STATE	575860	2018-05-11	\$932.00
IL STATE TREASURER-ACCOUNTING DIVISION	575861	2018-05-11	\$435.00
INTERSTATE ALL BATTERY CENTER	575862	2018-05-11	\$104.70
INTERSTATE BILLING SERVICE INC	575863	2018-05-11	\$1,242.62
IROQUOIS COUNTY TREASURER	575864	2018-05-11	\$413.90
JPMORGAN CHASE BANK	575865	2018-05-11	\$9.41
KEVIN'S QUALITY PAINTING & CONSTRUCTION	575866	2018-05-11	\$2,837.21
LYLE SIGNS INC	575867	2018-05-11	\$116.66
MBR CENTRAL ILL PIZZA, LLC	575868	2018-05-11	\$78.45
MCS OFFICE TECHNOLOGIES	575869	2018-05-11	\$989.00
MAC TOOLS	575870	2018-05-11	\$450.28
MACON/PIATT REGIONAL OFFICE OF EDUCATION	575871	2018-05-11	\$10.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MARBLE'S CATERING SERVICE, INC	575872	2018-05-11	\$16,247.10
MCCORMICK COMMERCIAL SERVICE	575873	2018-05-11	\$1,590.24
MENARDS	575874	2018-05-11	\$213.01
MIDWEST CONSTRUCTION RENTALS, INC.	575875	2018-05-11	\$422.75
MOTION INDUSTRIES, INC	575876	2018-05-11	\$120.25
NAPA AUTO PARTS DIV OF MPEC	575877	2018-05-11	\$111.00
NATIONAL TESTING NETWORK	575878	2018-05-11	\$1,000.00
OPEN ROAD ASPHALT COMPANY, LLC	575879	2018-05-11	\$405.60
PARKLAND CHILD DEVELOPMENT CENTER	575880	2018-05-11	\$27.56
PARKLAND COLLEGE - GED	575881	2018-05-11	\$3,154.05
PARKLAND COLLEGE	575882	2018-05-11	\$4,156.25
PAXTON FOUNDATION	575883	2018-05-11	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	575884	2018-05-11	\$130.00
PIATT COUNTY CLERK	575885	2018-05-11	\$150.00
PIATT COUNTY TREASURER	575886	2018-05-11	\$300.00
PRIMELIFE TIMES	575887	2018-05-11	\$280.00
QUICKET SOLUTIONS, INC	575888	2018-05-11	\$2,375.00
RANTOUL AUTO BODY, INC.	575889	2018-05-11	\$1,803.93
RELIABLE PLUMBING AND HEATING COMPANY	575890	2018-05-11	\$3,953.00
RENTAL CITY	575891	2018-05-11	\$365.60
REPUBLIC SERVICES #729	575892	2018-05-11	\$6,540.87
REYNOLDS TOWING SERVICE, INC.	575893	2018-05-11	\$410.00
ROGARDS	575894	2018-05-11	\$2,287.82
ROSECRANCE, INC.	575895	2018-05-11	\$8,333.33
RURAL KING	575896	2018-05-11	\$173.36
SAM'S CLUB - HEAD START ACCOUNT	575897	2018-05-11	\$618.20
SCHNUCK'S	575898	2018-05-11	\$59.23
SECURITY TRANSPORT SERVICES, INC.	575899	2018-05-11	\$1,765.45
SHERIDAN'S APPLIANCE CENTER	575900	2018-05-11	\$5,139.60
SMILE HEALTHY	575901	2018-05-11	\$3,750.00
SOCIALWORK CONSULTATION GROUP, INC.	575902	2018-05-11	\$1,254.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	575903	2018-05-11	\$209.00
SPRINT - ANIMAL CONTROL ACCOUNT	575904	2018-05-11	\$342.07
STAR UNIFORMS	575905	2018-05-11	\$115.00
STARK EXCAVATING, INC.	575906	2018-05-11	\$4,475.00
SYSCO CENTRAL ILLINOIS, INC	575907	2018-05-11	\$19,607.58
TECHNOLOGY MANAGEMENT REV FUND	575908	2018-05-11	\$2,498.12
TELEVUE	575909	2018-05-11	\$2,839.13
TEPPER ELECTRIC SUPPLY COMPANY	575910	2018-05-11	\$130.50
TESS ORAL HEALTH	575911	2018-05-11	\$67.68
TRANSUNION RISK & ALT DATA SOLUTIONS INC	575912	2018-05-11	\$146.90
TRIAD SHREDDING CORP	575913	2018-05-11	\$675.00
TRUELINE FIRE & SAFETY	575914	2018-05-11	\$282.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	575915	2018-05-11	\$29.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	575916	2018-05-11	\$725.14
UPCLOSE GRAPHICS, INC.	575917	2018-05-11	\$142.28
VERIZON WIRELESS - ADMIN SERVICES ACCT	575918	2018-05-11	\$184.94
VERIZON WIRELESS - REGIONL PLANNING ACCT	575919	2018-05-11	\$111.76

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS-COMM SERV BLK GRANT	575920	2018-05-11	\$618.29
VERIZON WIRELESS - GIS CONSORTIUM ACCT	575921	2018-05-11	\$40.01
VERIZON WIRELESS - COURT SRVC ACCT	575922	2018-05-11	\$275.04
VINEYARD CHURCH	575923	2018-05-11	\$395.00
VISA CARDMEMBER SERVICE - COURT SERVICES	575924	2018-05-11	\$1,265.01
WAL-MART COMMUNITY - HEAD START ACCOUNT	575925	2018-05-11	\$870.45
WAL-MART COMMUNITY - SHERIFF ACCOUNT	575926	2018-05-11	\$126.00
WELLS FARGO BANK	575927	2018-05-11	\$163,000.00
WEX BANK- STATE'S ATTORNEY ACCOUNT	575928	2018-05-11	\$110.20
WEX BANK - SHERIFF/CORRECTION CTR	575929	2018-05-11	\$195.14
WEX BANK - CORONER	575930	2018-05-11	\$200.35
WEX BANK - PLANNING/ZONING	575931	2018-05-11	\$31.12
WORKSRIGHT SOFTWARE, INC	575932	2018-05-11	\$3,000.00
XEROX CORPORATION	575933	2018-05-11	\$17,159.64
AUTERMAN, DAN	575934	2018-05-11	\$1,760.00
BAO, SHIPING, MD	575935	2018-05-11	\$5,100.00
BEYER, ELLEN	575936	2018-05-11	\$70.37
BLUE, JEFF	575937	2018-05-11	\$1,691.38
BOWDRY, KIM	575938	2018-05-11	\$61.25
BRANDT, KAREN	575939	2018-05-11	\$30.00
BUMBA, JEANINE	575940	2018-05-11	\$100.00
CANFIELD, LYNN	575941	2018-05-11	\$347.31
CLARK, JAWONDA	575942	2018-05-11	\$21.80
CONNER, KRISTY	575943	2018-05-11	\$30.00
COOPER, CORTNEY	575944	2018-05-11	\$7.19
COX, GIANNI	575945	2018-05-11	\$163.92
DIXON, KAYENDRA	575946	2018-05-11	\$75.00
DOWNS, MARY	575947	2018-05-11	\$75.00
DRISCOLL, MARK	575948	2018-05-11	\$48.92
EPPS, QUIANNA	575949	2018-05-11	\$25.00
ERVIN, TONYA	575950	2018-05-11	\$15.46
FEENEY, JENNIFER	575951	2018-05-11	\$17.01
GRABOW, DAVID	575952	2018-05-11	\$14.72
HANCHETT, LISA	575953	2018-05-11	\$21.58
HARDEN, PRECIOUS	575954	2018-05-11	\$50.00
HILDRETH, SHERRIE	575955	2018-05-11	\$192.50
HOLLOWAY, CORINNE	575956	2018-05-11	\$50.69
HUDDLESTON, MEIBY	575957	2018-05-11	\$1,350.00
JOHNSON, TAKEISHA	575958	2018-05-11	\$60.00
JONES, JACK	575959	2018-05-11	\$87.30
KINKELAAR, RACHEL	575960	2018-05-11	\$22.13
KIRBY, KRISTIN	575961	2018-05-11	\$90.00
KOONTZ, KEVIN	575962	2018-05-11	\$102.13
LEE, DELORIS	575963	2018-05-11	\$1,499.00
LEE, YOO MIN	575964	2018-05-11	\$200.00
LUMPKIN, CHARISSE	575965	2018-05-11	\$160.00
MARQUARDT, CATHERINE	575966	2018-05-11	\$23.44
MARTIN, AMY	575967	2018-05-11	\$16.90

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MCAFEE, TRACY	575968	2018-05-11	\$101.37
MCCALLISTER, MATTHEW	575969	2018-05-11	\$11.00
MCPHERON, SHANE	575970	2018-05-11	\$500.00
MOORE, CATINA	575971	2018-05-11	\$10.00
MORO, DAWN	575972	2018-05-11	\$16.00
NESBITT, DIANNE	575973	2018-05-11	\$255.52
NORTON, CHRISTY	575974	2018-05-11	\$159.42
REAR, DAWN	575975	2018-05-11	\$50.00
REED, MICHELLE	575976	2018-05-11	\$29.05
RICHEY, ALAN	575977	2018-05-11	\$96.00
ROBERTS, JUDIE	575978	2018-05-11	\$56.00
ROGERS, JUANITA	575979	2018-05-11	\$2,060.00
SEBENS, BARB	575980	2018-05-11	\$27.42
SHORT, TIM	575981	2018-05-11	\$112.43
SIVERTSEN, NANCY	575982	2018-05-11	\$528.00
SMITH, CAROLYN	575983	2018-05-11	\$1,811.00
SPAINHOUR, LESLIE	575984	2018-05-11	\$120.00
SPENCER, KALEY	575985	2018-05-11	\$50.74
STYAN, MICHELLE	575986	2018-05-11	\$80.25
SUBLON, DONNY	575987	2018-05-11	\$10,225.51
SUVER, LYDIA	575988	2018-05-11	\$30.00
TAHIR, HASAN	575989	2018-05-11	\$1.09
TAYLOR, AMBER	575990	2018-05-11	\$44.91
TODD, BRENDA	575991	2018-05-11	\$100.83
TORRES, DENISE JONES	575992	2018-05-11	\$1,411.00
TRAIL, LAYNEE	575993	2018-05-11	\$56.00
VANDEVENTER, STEPHANIE	575994	2018-05-11	\$92.33
WELCH, ETHAN	575995	2018-05-11	\$90.00
WILLIAMS, NANCY	575996	2018-05-11	\$2,168.00
WILSON, CHRIS	575997	2018-05-11	\$21.51
WILSON, HOWARD	575998	2018-05-11	\$22.00
WINTERS, STEPHEN	575999	2018-05-11	\$22.00
CHAMPAIGN COUNTY TREASURER	576088	2018-05-17	\$2,143.73
CHAMPAIGN COUNTY TREASURER	576089	2018-05-17	\$40,000.00
CHAMPAIGN COUNTY TREASURER	576090	2018-05-17	\$44,607.94
CHAMPAIGN COUNTY TREASURER	576091	2018-05-17	\$4,605.88
CHAMPAIGN COUNTY TREASURER	576092	2018-05-17	\$64,526.53
CHAMPAIGN COUNTY TREASURER	576093	2018-05-17	\$4,319.33
CHAMPAIGN COUNTY TREASURER	576094	2018-05-17	\$393.38
CHAMPAIGN COUNTY TREASURER	576095	2018-05-17	\$15,104.84
CHAMPAIGN COUNTY TREASURER	576096	2018-05-17	\$406,370.32
CHAMPAIGN COUNTY COLLECTOR	576097	2018-05-17	\$350.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	576098	2018-05-17	\$521.15
AMALGAMATED BANK OF CHICAGO	576099	2018-05-17	\$791.67
AMEREN ILLINOIS	576100	2018-05-17	\$29,782.08
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	576101	2018-05-17	\$1,763.84
AMERICAN PROBATION & PAROLE ASSOCIATION	576102	2018-05-17	\$300.00
ANN L CHAN COUNSELING SERVICE PC	576103	2018-05-17	\$475.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ARAMARK CHICAGO LOCKBOX	576104	2018-05-17	\$16,921.92
ARMSTRONG CASH AND CARRY LUMBER COMPANY	576105	2018-05-17	\$33.35
ASHFORD UNIVERSITY	576106	2018-05-17	\$1,282.50
A T & T	576107	2018-05-17	\$100.34
BKD CONSULTING LLC	576108	2018-05-17	\$5,000.00
BAILEY EDWARD DESIGN, INC.	576109	2018-05-17	\$1,248.00
BARBECK COMMUNICATIONS GROUP INC	576110	2018-05-17	\$164.72
BLACK & CO	576111	2018-05-17	\$62.83
BLACK ROCK TECHNOLOGY GROUP	576112	2018-05-17	\$1,281.27
BUSEY BANK	576113	2018-05-17	\$200.00
CJK REAL PROPERTIES	576114	2018-05-17	\$200.00
CU HARDWARE COMPANY	576115	2018-05-17	\$513.43
CAL-CERT COMPANY	576116	2018-05-17	\$545.00
CALIFORNIA PROFESSIONAL MFG INC	576117	2018-05-17	\$282.54
CANDLEWOOD ESTATES	576118	2018-05-17	\$200.00
CASEY'S GENERAL STORE, INC.	576119	2018-05-17	\$346.16
CENTRAL ILLINOIS PRODUCE	576120	2018-05-17	\$101.50
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	576121	2018-05-17	\$4,369.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	576122	2018-05-17	\$420.00
CINTAS CORPORATION #370	576123	2018-05-17	\$75.23
COGNITION WORKS, INC.	576124	2018-05-17	\$2,910.00
COLUMBIA STREET ROASTERY	576125	2018-05-17	\$53.10
COMCAST CABLE - EMERGENCY MGMT ACCT	576126	2018-05-17	\$29.85
COMCAST CABLE - JUVENILE DETENTION ACCT	576127	2018-05-17	\$13.07
COMCAST CABLE-JAIL COMMISARY ACCT	576128	2018-05-17	\$3.98
COMFORT SUITES (IL366)	576129	2018-05-17	\$146.90
CONSOLIDATED COMMUNICATIONS	576130	2018-05-17	\$1,856.65
CONSTELLATION NEWENERGY INC	576131	2018-05-17	\$31,054.54
CORKY'S SERVICE CENTER	576132	2018-05-17	\$650.00
CORRECT CARE SOLUTIONS (CCS)	576133	2018-05-17	\$18,330.91
COURAGE CONNECTION	576134	2018-05-17	\$58.00
CRANE IMAGING SOLUTIONS, INC	576135	2018-05-17	\$1,989.00
CROSS CONSTRUCTION INC	576136	2018-05-17	\$144,827.04
D&S SEWER SERVICES INC	576137	2018-05-17	\$250.00
DAVE & HARRY LOCKSMITHS, INC	576138	2018-05-17	\$28.90
DEAN'S GRAPHICS INC	576139	2018-05-17	\$32.00
DUNCAN SUPPLY COMPANY, INC.	576140	2018-05-17	\$459.72
DUST AND SON OF CHAMPAIGN COUNTY	576141	2018-05-17	\$1,132.55
EMK CONSULTING LLC	576142	2018-05-17	\$1,499.90
EASTERN ILLINI ELECTRIC COOPERATIVE	576143	2018-05-17	\$107.25
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	576144	2018-05-17	\$11,430.00
EXPERIAN	576145	2018-05-17	\$27.33
EXPRESS SERVICES, INC.	576146	2018-05-17	\$362.20
FASTSIGNS - CHAMPAIGN/URBANA	576147	2018-05-17	\$1,071.40
FEDERAL EXPRESS CORPORATION	576148	2018-05-17	\$271.90
FEDERAL EXPRESS CORPORATION	576149	2018-05-17	\$50.05
FERTILIZER DEALER SUPPLY, INC.	576150	2018-05-17	\$73.59
FIDELITY SECURITY LIFE INS COMPANY	576151	2018-05-17	\$3,512.02

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
FIRST ILLINOIS VENTURES, LTD.	576152	2018-05-17	\$8,030.63
FIRST NATIONAL BANK OF OMAHA	576153	2018-05-17	\$28.65
FISCELLA BUILDING SERVICES	576154	2018-05-17	\$218.00
FLORIDA HOUSE LP	576155	2018-05-17	\$100.00
GALLO-MILLER PAINT & COLLISION REPAIR	576156	2018-05-17	\$4,832.12
GIBBS TECHNOLOGY LEASING, LLC	576157	2018-05-17	\$91.99
GLOBAL EQUIPMENT COMPANY, INC.	576158	2018-05-17	\$839.97
GOLFVIEW VILLAGE	576159	2018-05-17	\$200.00
GORDON FOOD SERVICE	576160	2018-05-17	\$374.33
HOV SERVICES INC	576161	2018-05-17	\$154.50
HR CERTIFICATION INSTITUTE	576162	2018-05-17	\$150.00
HOLIDAY INN EXPRESS	576163	2018-05-17	\$208.32
ILLINI FS INC	576164	2018-05-17	\$1,809.33
ILLINI MANAGEMENT	576165	2018-05-17	\$200.00
ILLINOIS AMERICAN WATER-VET ASSISTANCE	576166	2018-05-17	\$251.99
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	576167	2018-05-17	\$200.00
ILLINOIS NATIONAL BANK	576168	2018-05-17	\$20.67
ILLINOIS SECRETARY OF STATE	576169	2018-05-17	\$10.00
ILLINOIS STATE POLICE ACADEMY	576170	2018-05-17	\$1,076.02
IMPLAN	576171	2018-05-17	\$5,988.00
INTERSTATE ALL BATTERY CENTER	576172	2018-05-17	\$116.10
KEVIN'S QUALITY PAINTING & CONSTRUCTION	576173	2018-05-17	\$1,230.53
KLATT PROPERTIES	576174	2018-05-17	\$200.00
KLEPPIN AND ASSOCIATES	576175	2018-05-17	\$505.00
LAW & JUSTICE COMMISSION	576176	2018-05-17	\$9,875.00
LAWRENCE L. JECKEL, M.D., P.C.	576177	2018-05-17	\$1,760.00
LEAF SOFTWARE SOLUTIONS INC	576178	2018-05-17	\$437.50
MCS OFFICE TECHNOLOGIES	576179	2018-05-17	\$14,193.46
MAC TOOLS	576180	2018-05-17	\$203.98
MACK SALES & SERVICE OF DECATUR, INC	576181	2018-05-17	\$133.92
MENARDS	576182	2018-05-17	\$52.75
MERIDIAN K CONSULTING & COUNSELING	576183	2018-05-17	\$300.00
NANTUCKET COVE	576184	2018-05-17	\$200.00
NEUHOFF MEDIA DANVILLE	576185	2018-05-17	\$1,120.00
NEXTPPOINT, INC.	576186	2018-05-17	\$700.00
NIEMANN FOODS INC.	576187	2018-05-17	\$76.57
OSF SYSTEM LABORATORY	576188	2018-05-17	\$975.00
OFFICE SUPPLY.COM	576189	2018-05-17	\$372.68
P.A.T.S. (PREVENTION & TREATMENT SRVC)	576190	2018-05-17	\$72.00
PARKLAND COLLEGE	576191	2018-05-17	\$23,608.33
PENFIELD WATER DISTRICT	576192	2018-05-17	\$200.00
PENNYMAC	576193	2018-05-17	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	576194	2018-05-17	\$185.80
PERKINELMER GENETICS	576195	2018-05-17	\$50.00
PREMIER PRINT GROUP	576196	2018-05-17	\$222.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	576197	2018-05-17	\$200.00
PROJECT TE	576198	2018-05-17	\$2,073.00
QUICK SILVER MAILING SERVICES	576199	2018-05-17	\$542.63

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
QUILL CORPORATION	576200	2018-05-17	\$114.38
RAMSHAW REAL ESTATE	576201	2018-05-17	\$200.00
RANTOUL AUTO BODY, INC.	576202	2018-05-17	\$450.00
RANTOUL LIGHT & WATER UTILITIES	576203	2018-05-17	\$388.00
RAPID REPRODUCTIONS, INC.	576204	2018-05-17	\$538.16
RELIANCE STANDARD LIFE INSURANCE COMPANY	576205	2018-05-17	\$6,440.28
RELX INC	576206	2018-05-17	\$732.02
RHOADES PROPERTIES	576207	2018-05-17	\$200.00
ROECO ENTERPRISES	576208	2018-05-17	\$400.00
ROGARDS	576209	2018-05-17	\$367.08
SHI INTERNATIONAL CORP	576210	2018-05-17	\$6,831.00
SATELLITE TRACKING OF PEOPLE LLC	576211	2018-05-17	\$3,905.75
SHI INTERNATIONAL CORP	576212	2018-05-17	\$3,428.00
SIEMENS HEALTHCARE DIAGNOSTICS	576213	2018-05-17	\$3,908.26
SIMPLEXGRINNELL LP	576214	2018-05-17	\$699.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	576215	2018-05-17	\$209.00
TALX CORPORATION	576216	2018-05-17	\$56.10
TEACHING STRATEGIES	576217	2018-05-17	\$8,936.50
TECHNOLOGY MANAGEMENT REV FUND	576218	2018-05-17	\$44.27
TEPPER ELECTRIC SUPPLY COMPANY	576219	2018-05-17	\$376.00
TRANE U.S. INC	576220	2018-05-17	\$1,047.01
TRIAD SHREDDING CORP	576221	2018-05-17	\$290.00
TRIPLE T CAR WASH AND LUBE INC	576222	2018-05-17	\$46.95
TWO MEN AND A TRUCK	576223	2018-05-17	\$258.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	576224	2018-05-17	\$169.56
UPCLOSE GRAPHICS, INC.	576225	2018-05-17	\$128.72
URBANA & CHAMPAIGN SANITARY DISTRICT	576226	2018-05-17	\$4,632.63
VERIZON WIRELESS - CIRCUIT CLERK	576227	2018-05-17	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	576228	2018-05-17	\$614.90
VERIZON WIRELESS- STATE'S ATTY OFFICE	576229	2018-05-17	\$285.56
VERIZON WIRELESS-VSAT	576230	2018-05-17	\$50.00
VILLAGE OF RANTOUL	576231	2018-05-17	\$476.24
VILLAGE OF SAVOY	576232	2018-05-17	\$2,300.00
VINEWOOD APARTMENTS	576233	2018-05-17	\$400.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	576234	2018-05-17	\$409.40
WAL-MART COMMUNITY - HEAD START ACCOUNT	576235	2018-05-17	\$450.58
WELCH SYSTEMS, INC	576236	2018-05-17	\$301.00
THE WELLNESS WORKSHOP LLC	576237	2018-05-17	\$2,393.58
WEX BANK - HIGHWAY ACCOUNT	576238	2018-05-17	\$4,979.39
WEX BANK - RPC ACCOUNT	576239	2018-05-17	\$531.22
WEX BANK - COURT SERVICES ACCOUNT	576240	2018-05-17	\$631.96
WEX BANK - SHERIFF/CORRECTION CTR	576241	2018-05-17	\$12,846.35
WORDEN-MARTIN, INC	576242	2018-05-17	\$108.30
XEROX CORPORATION	576243	2018-05-17	\$124.49
YE OLDE DONUT SHOPPE	576244	2018-05-17	\$36.25
APOLONIO, RAMIRO	576245	2018-05-17	\$200.00
ASPLUND, TAMMY	576246	2018-05-17	\$19.62
BAKER, ASHLEY	576247	2018-05-17	\$46.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BANACH, MATTHEW	576248	2018-05-17	\$96.00
BAO, SHIPING, MD	576249	2018-05-17	\$2,550.00
BENSON, LISA	576250	2018-05-17	\$41.00
BLUMER, DONNA	576251	2018-05-17	\$77.12
BRESSNER, BARBARA J.	576252	2018-05-17	\$65.90
BUMBA, JEANINE	576253	2018-05-17	\$250.00
COBB, TAMMY SUE	576254	2018-05-17	\$276.00
CRITES, JENNIFER	576255	2018-05-17	\$87.00
DICKEY, JASON	576256	2018-05-17	\$900.00
ELMORE, MARLA	576257	2018-05-17	\$87.00
FARNEY, JOHN J	576258	2018-05-17	\$17.99
FLETCHER, JOEL	576259	2018-05-17	\$187.20
GORDON, MICHAEL	576260	2018-05-17	\$2,300.00
GRIFFITH, KELSEY	576261	2018-05-17	\$156.00
HAMBRICK, ROBERT	576262	2018-05-17	\$200.00
HARRISON, MARIA E	576263	2018-05-17	\$106.58
HEISER, DEBBIE	576264	2018-05-17	\$86.11
HULTEN, GORDY	576265	2018-05-17	\$304.44
JAMES, WILLIAM	576266	2018-05-17	\$26.00
JONES, JAMES	576267	2018-05-17	\$455.00
KIBBONS, JENNIFER	576268	2018-05-17	\$60.00
KLOEPEL, DARLENE	576269	2018-05-17	\$5,852.00
KULMALA, KAI	576270	2018-05-17	\$420.00
KYROUAC, STEPHANIE	576271	2018-05-17	\$376.60
MABERRY, JERRY	576272	2018-05-17	\$270.27
MATTHEW, DESHONNA	576273	2018-05-17	\$77.00
MAY, KARI	576274	2018-05-17	\$44.85
MICHAELS, DIANE	576275	2018-05-17	\$298.65
MILLER, WES	576276	2018-05-17	\$93.74
NORRIS, RICHARD	576277	2018-05-17	\$61.04
O'ROURKE, DAVID	576278	2018-05-17	\$400.00
PENA, JAVIER	576279	2018-05-17	\$264.00
PERRY, LISA	576280	2018-05-17	\$1,495.29
PHANRANA, OULAY	576281	2018-05-17	\$200.00
PHILLIPS, SHANE	576282	2018-05-17	\$38.15
POTTER, MARGARET	576283	2018-05-17	\$70.63
PURVIANCE, ANGELA	576284	2018-05-17	\$133.86
RAMSAY, BARBARA	576285	2018-05-17	\$78.27
RASCHER, MARY K	576286	2018-05-17	\$50.37
RICHARDSON, SARA	576287	2018-05-17	\$9.27
ROACH, KELSI	576288	2018-05-17	\$100.00
RUTLEDGE, LINDA	576289	2018-05-17	\$200.00
SANDERS, SABRINA	576290	2018-05-17	\$22.25
SCHNEIDER, CARL	576291	2018-05-17	\$457.00
SCHULTHEIS, ELIZABETH	576292	2018-05-17	\$77.00
SEAMAN, GREGORY	576293	2018-05-17	\$136.00
SPARROW, CLAUDIA	576294	2018-05-17	\$33.74
SPENCER, KALEY	576295	2018-05-17	\$60.88

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
STUTLER, MARCIA	576296	2018-05-17	\$11.72
SUBLON, DONNY	576297	2018-05-17	\$111.00
TERVEN, JENNIFER	576298	2018-05-17	\$10.68
TINSLEY, JAROD	576299	2018-05-17	\$582.00
TODD, BRENDA	576300	2018-05-17	\$94.83
WASHO, CHRISTINE A	576301	2018-05-17	\$1,672.29
WHITE, MAX	576302	2018-05-17	\$87.00
WILHAM, SARA	576303	2018-05-17	\$182.03
WILSON, VAUGHN	576304	2018-05-17	\$79.57
CHAMPAIGN COUNTY TREASURER	576306	2018-05-25	\$2,993.15
CHAMPAIGN COUNTY TREASURER	576307	2018-05-25	\$4,798.10
CHAMPAIGN COUNTY TREASURER	576308	2018-05-25	\$15,539.00
CHAMPAIGN COUNTY TREASURER	576309	2018-05-25	\$84,759.42
CHAMPAIGN COUNTY TREASURER	576310	2018-05-25	\$51,582.03
CHAMPAIGN COUNTY TREASURER	576311	2018-05-25	\$7,025.19
ABSOPURE WATER	576312	2018-05-25	\$60.25
ALADDIN ELECTRIC	576313	2018-05-25	\$265.00
AMEREN ILLINOIS	576314	2018-05-25	\$4,458.91
AMEREN ILLINOIS - COMMUNITY ASSISTANCE	576315	2018-05-25	\$75.00
AMERICAN EAGLE AUTO GLASS	576316	2018-05-25	\$225.00
ARAMARK CHICAGO LOCKBOX	576317	2018-05-25	\$269.94
ASHFORD UNIVERSITY	576318	2018-05-25	\$1,282.50
A T & T	576319	2018-05-25	\$2,119.75
A T & T	576320	2018-05-25	\$290.42
AWARDS LIMITED	576321	2018-05-25	\$15.65
BACON & VAN BUSKIRK GLASS, INC.	576322	2018-05-25	\$2,298.00
BELIEVERS & ACHIEVERS DEVELOPMENT	576323	2018-05-25	\$3,499.93
BENEFIT PLANNING CONSULTANTS, INC	576324	2018-05-25	\$444.60
BENTLEY SYSTEMS, INC	576325	2018-05-25	\$5,000.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	576326	2018-05-25	\$1,798.96
BOLD ACCESSORIES FOR BABY ENTERTAINMENT	576327	2018-05-25	\$30.00
BRADFIELD'S, INC	576328	2018-05-25	\$382.30
BYERS PRINTING COMPANY	576329	2018-05-25	\$2,538.84
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	576330	2018-05-25	\$1,888.00
CANON FINANCIAL SERVICES INC	576331	2018-05-25	\$685.49
CARLE FOUNDATION HOSPITAL	576332	2018-05-25	\$100.00
CENTERS FOR MEDICARE & MEDICAID SERVICES	576333	2018-05-25	\$4,415.92
CENTRAL ILLINOIS HUMAN RESOURCES GROUP	576334	2018-05-25	\$5,000.00
CENTRAL ILLINOIS PRODUCE	576335	2018-05-25	\$101.50
CHAMPAIGN PARK DISTRICT	576336	2018-05-25	\$25.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	576337	2018-05-25	\$262.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	576338	2018-05-25	\$6,779.00
CHILDPLUS SOFTWARE	576339	2018-05-25	\$9,162.14
CHRISTIE CLINIC	576340	2018-05-25	\$1,800.00
CINTAS CORPORATION #370	576341	2018-05-25	\$89.06
CITY OF URBANA	576342	2018-05-25	\$3,940.00
COMCAST CABLE - HEAD START ACCOUNT	576343	2018-05-25	\$230.38
COMCAST CABLE-CORRECTIONAL CENTER ACCT	576344	2018-05-25	\$13.07

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COMCAST CABLE - IT ACCOUNT	576345	2018-05-25	\$150.00
COMFORT SUITES (IL366)	576346	2018-05-25	\$73.45
CONNOR COMPANY	576347	2018-05-25	\$16.16
CONSOLIDATED COMMUNICATIONS	576348	2018-05-25	\$2,606.89
CONSTELLATION ENERGY SERVICES-	576349	2018-05-25	\$318.72
CORRECT CARE SOLUTIONS (CCS)	576350	2018-05-25	\$60,403.85
CREATIVE PRODUCTS SOURCE INC	576351	2018-05-25	\$526.88
CROSSROADS CONTRACTOR SUPPLY	576352	2018-05-25	\$22.50
D&S SEWER SERVICES INC	576353	2018-05-25	\$110.00
DEANO & SCARRY, LLC	576354	2018-05-25	\$2,500.00
DELTA DENTAL OF ILLINOIS - RISK	576355	2018-05-25	\$19,126.80
DEX YP	576356	2018-05-25	\$1,414.89
DIAMOND RENTALS, INC.	576357	2018-05-25	\$370.00
DISCOUNT SCHOOL SUPPLY	576358	2018-05-25	\$233.54
DUDEN AND SILVER INC	576359	2018-05-25	\$15,318.60
DUNCAN SUPPLY COMPANY, INC.	576360	2018-05-25	\$4,417.64
ECONOMIC MODELING SPECIALISTS INC	576361	2018-05-25	\$17,000.00
EMULSICOAT, INC.	576362	2018-05-25	\$391.14
ENTEC SERVICES, INC.	576363	2018-05-25	\$1,862.08
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	576364	2018-05-25	\$100.00
EXPRESS SERVICES, INC.	576365	2018-05-25	\$181.10
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	576366	2018-05-25	\$572.86
EXXON MOBIL	576367	2018-05-25	\$39.98
FARMERS BROS	576368	2018-05-25	\$2,226.70
FEDERAL EXPRESS CORPORATION	576369	2018-05-25	\$135.22
FEDERAL EXPRESS CORPORATION	576370	2018-05-25	\$121.94
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	576371	2018-05-25	\$787.50
FISCELLA BUILDING SERVICES	576372	2018-05-25	\$143.00
FITZSIMMONS HOSPITAL SERVICES	576373	2018-05-25	\$5,365.54
FORD COUNTY RECORD	576374	2018-05-25	\$45.00
GHR ENGINEERS & ASSOCIATES, INC.	576375	2018-05-25	\$585.10
GEYER FIRE PROTECTION, LLC	576376	2018-05-25	\$833.31
GLOBAL EQUIPMENT COMPANY, INC.	576377	2018-05-25	\$4,049.52
GORDON FOOD SERVICE	576378	2018-05-25	\$4,693.00
GRAINGER	576379	2018-05-25	\$442.95
GRAMERCY PARK APARTMENTS	576380	2018-05-25	\$1,438.00
HEALTHPRO THERAPY SERVICES, LLC	576381	2018-05-25	\$29,728.17
HEALTH SERVICES CONSULTANTS INC	576382	2018-05-25	\$2,645.50
HEYL, ROYSTER, VOELKER, & ALLEN	576383	2018-05-25	\$437.50
HIBU, INC - WEST	576384	2018-05-25	\$669.71
ILLINI RADIO GROUP	576385	2018-05-25	\$700.00
ILLINOIS AMERICAN WATER COMPANY	576386	2018-05-25	\$623.60
ILLINOIS AMERICAN WATER COMPANY	576387	2018-05-25	\$52.77
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	576388	2018-05-25	\$5,876.11
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	576389	2018-05-25	\$60.00
ILLINOIS HEAD START ASSOCIATION	576390	2018-05-25	\$825.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	576391	2018-05-25	\$65.00
IL STATE GARAGE REVOLVING FUND	576392	2018-05-25	\$879.38

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
INTERSTATE ALL BATTERY CENTER	576393	2018-05-25	\$115.10
JFSW, INC.	576394	2018-05-25	\$990.41
LANGLOIS ROOFING, INC	576395	2018-05-25	\$146.75
LAWRENCE L. JECKEL, M.D., P.C.	576396	2018-05-25	\$560.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	576397	2018-05-25	\$2,217.25
LEVI, RAY & SHOUP, INC.	576398	2018-05-25	\$8,950.19
LYLE SIGNS INC	576399	2018-05-25	\$65.77
MCS OFFICE TECHNOLOGIES	576400	2018-05-25	\$264.00
MARTIN ONE SOURCE	576401	2018-05-25	\$761.09
MEDIACOM	576402	2018-05-25	\$204.84
MEDLINE INDUSTRIES INC	576403	2018-05-25	\$5,258.17
MENARDS	576404	2018-05-25	\$1,594.51
MEYER CAPEL LAW OFFICE, P.C.	576405	2018-05-25	\$97.50
NMS LABS	576406	2018-05-25	\$4,333.00
NSE SOLUTIONS LLC	576407	2018-05-25	\$1,697.67
NIEMANN FOODS INC.	576408	2018-05-25	\$1,440.00
PEL/VIP MEDICAL STAFFING	576409	2018-05-25	\$3,104.54
PARKLAND BUSINESS TRAINING CENTER	576410	2018-05-25	\$69.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	576411	2018-05-25	\$55.80
PERFECTION BAKERIES INC	576412	2018-05-25	\$903.02
PIATT COUNTY TREASURER	576413	2018-05-25	\$120.22
PRAIRIE FARMS DAIRY	576414	2018-05-25	\$999.99
RENTAL CITY	576415	2018-05-25	\$100.00
REPUBLIC SERVICES #729	576416	2018-05-25	\$582.79
RICHLAND COMMUNITY COLLEGE-BUSINESS SERV	576417	2018-05-25	\$3,750.00
ROGARDS	576418	2018-05-25	\$4,578.71
ROGERS SUPPLY COMPANY INC.	576419	2018-05-25	\$8,953.50
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	576420	2018-05-25	\$154.80
SHERWIN-WILLIAMS CO	576421	2018-05-25	\$48.20
SMART CARE EQUIPMENT SOLUTIONS	576422	2018-05-25	\$352.45
STAPLES CREDIT PLAN	576423	2018-05-25	\$334.89
STAR UNIFORMS	576424	2018-05-25	\$157.00
SYSCO CENTRAL ILLINOIS, INC	576425	2018-05-25	\$20,404.13
TECHNOLOGY MANAGEMENT REV FUND	576426	2018-05-25	\$1,288.54
TEPPER ELECTRIC SUPPLY COMPANY	576427	2018-05-25	\$151.35
TRIAD SHREDDING CORP	576428	2018-05-25	\$410.00
TROPHYTIME, INC.	576429	2018-05-25	\$23.00
TUSCOLA STONE COMPANY	576430	2018-05-25	\$57,565.17
TWIN CITY INDUSTRIAL RUBBER,HOSE,HYDRAUL	576431	2018-05-25	\$169.95
UNITED FUEL COMPANY	576432	2018-05-25	\$276.28
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	576433	2018-05-25	\$5,182.39
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	576434	2018-05-25	\$58.00
UPCLOSE GRAPHICS, INC.	576435	2018-05-25	\$116.08
URBANA & CHAMPAIGN SANITARY DISTRICT	576436	2018-05-25	\$380.79
URBANA NEIGHBORHOOD CONNECTION CENTER	576437	2018-05-25	\$12,219.34
VERIZON WIRELESS-CORONER'S ACCT	576438	2018-05-25	\$147.02
VERIZON WIRELESS - SHERIFF OFC ACCT	576439	2018-05-25	\$1,742.36
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	576440	2018-05-25	\$2,051.31

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - PHYS PLANT	576441	2018-05-25	\$896.53
VISA CARDMEMBER SERVICE - ADMN SRVC	576442	2018-05-25	\$984.60
VISA CARDMEMBER SERVICE - COUNTY CLERK	576443	2018-05-25	\$2,314.13
VISA CARDMEMBER SERVICE - PUB DEFENDER	576444	2018-05-25	\$53.10
VISA CARDMEMBER SERVICE - SHERIFF	576445	2018-05-25	\$2,592.83
VISA CARDMEMBER SERVICE - ST ATTORNEY	576446	2018-05-25	\$5,425.53
VISA CARDMEMBER SERVICE - ESDA	576447	2018-05-25	\$295.70
VISA CARDMEMBER SERVICE - MENTAL HEALTH	576448	2018-05-25	\$1,250.95
VISA CARDMEMBER SERVICE - RPC	576449	2018-05-25	\$8,299.73
VISA CARDMEMBER SERVICE - RPC	576450	2018-05-25	\$7,040.61
VISA CARDMEMBER SERVICE - RPC	576451	2018-05-25	\$13.50
WAL-MART COMMUNITY - PROBATION ACCOUNT	576452	2018-05-25	\$53.44
WAL-MART COMMUNITY - HEAD START ACCOUNT	576453	2018-05-25	\$29.36
WAL-MART COMMUNITY - WIA ACCOUNT	576454	2018-05-25	\$46.95
WEX BANK - RPC ACCOUNT	576455	2018-05-25	\$59.49
WEX BANK - HEAD START ACCT	576456	2018-05-25	\$2,041.17
WEX BANK - NURSING HOME ACCT	576457	2018-05-25	\$1,038.18
WEX BANK - ANIMAL CONTROL ACCT	576458	2018-05-25	\$826.80
WOLTERS KLUWER	576459	2018-05-25	\$575.00
XEROX CORPORATION	576460	2018-05-25	\$19,565.37
XEROX CORPORATION	576461	2018-05-25	\$1,075.37
ADAMS, THOMAS	576462	2018-05-25	\$30.00
AIKENS, MICAH	576463	2018-05-25	\$131.45
ANDERSON, RACHEL	576464	2018-05-25	\$335.00
AVELIS, CHEYANNE	576465	2018-05-25	\$70.00
BANKHEAD, TARA	576466	2018-05-25	\$323.85
BANKS, JAMES	576467	2018-05-25	\$80.00
BAO, SHIPING, MD	576468	2018-05-25	\$850.00
BAREFILED, JULIAN	576469	2018-05-25	\$43.82
BARTLEY, JESSICA	576470	2018-05-25	\$90.00
BARTOLO GONZALEZ, CRISTOBAL	576471	2018-05-25	\$300.00
BERGSTROM, ANDREA	576472	2018-05-25	\$187.50
BISHOP, JEFFERY	576473	2018-05-25	\$603.30
BRADLEY, SHAVONNE	576474	2018-05-25	\$40.00
BROWN, ASHLEY	576475	2018-05-25	\$200.00
BUCKINGHAM, JACKI	576476	2018-05-25	\$126.32
BUMBA, JEANINE	576477	2018-05-25	\$100.00
BURGENER-PATTON, ELIZABETH	576478	2018-05-25	\$296.09
BURRESS, DIANA	576479	2018-05-25	\$25.51
BUSBOOM, DUSTIN	576480	2018-05-25	\$90.00
CAIN, SHIMIKO	576481	2018-05-25	\$156.21
CARPENTER, LINDSAY	576482	2018-05-25	\$90.00
CARTER, JAMAL	576483	2018-05-25	\$234.32
CHURCH, KAYN	576484	2018-05-25	\$175.26
CLANCY, LAURA B	576485	2018-05-25	\$60.50
CLAYBORN, NATRIANA	576486	2018-05-25	\$160.02
CLIFTON, DAN	576487	2018-05-25	\$96.75
COBB, TAMMY SUE	576488	2018-05-25	\$124.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CONNER, KRISTY	576489	2018-05-25	\$45.00
COONS, STEPHANIE	576490	2018-05-25	\$60.00
CROSBY, CHERYL	576491	2018-05-25	\$130.90
DECKER, JESSICA	576492	2018-05-25	\$56.00
DIXON, KAYENDRA	576493	2018-05-25	\$75.00
DUKE, KAYLEA	576494	2018-05-25	\$251.46
DWYER, JOHN	576495	2018-05-25	\$26.00
DYKE, ASHLEY	576496	2018-05-25	\$84.00
ELLIS, SHEILA	576497	2018-05-25	\$17.44
FERNANDEZ, CHERRISH MAE	576498	2018-05-25	\$300.00
FINLEY, KEVONTAYE	576499	2018-05-25	\$45.00
FISHER, TIFFANY	576500	2018-05-25	\$40.00
FOSTER, THOMAS	576501	2018-05-25	\$15.00
FRANKLIN, JAMES	576502	2018-05-25	\$49.53
GOOD, ANDREW	576503	2018-05-25	\$105.00
GOWYN, KELLY G	576504	2018-05-25	\$28.00
GRIFFET, JEFFREY	576505	2018-05-25	\$100.00
GRIFFETH, ANDREW	576506	2018-05-25	\$55.94
GRITTEN, PAUL	576507	2018-05-25	\$3,764.00
GUILES, MICHAEL	576508	2018-05-25	\$156.22
HARDEN, PRECIOUS	576509	2018-05-25	\$25.00
HAYNES, HELEN	576510	2018-05-25	\$120.00
HENDERSON, HEATHER	576511	2018-05-25	\$119.00
HEPBURN, KATE	576512	2018-05-25	\$48.00
HOGUE, MICHAEL	576513	2018-05-25	\$123.72
HUBERT, KYLE	576514	2018-05-25	\$118.65
HUDSON, CONCETTA	576515	2018-05-25	\$90.00
HUDDLESTON, MEIBY	576516	2018-05-25	\$2,050.00
JACKSON, ERICA	576517	2018-05-25	\$91.44
JOHNSON, SHARDAE	576518	2018-05-25	\$300.00
KALICHIRA, SUNNY	576519	2018-05-25	\$76.20
KIBBONS, JENNIFER	576520	2018-05-25	\$60.00
KLIMAS, ANDREW	576521	2018-05-25	\$50.00
KREIN, SHEILA	576522	2018-05-25	\$255.19
KRYZANSKI, VICTORIA	576523	2018-05-25	\$321.95
LARSEN, CHARLES	576524	2018-05-25	\$245.00
LEAL, LINDA PH.D	576525	2018-05-25	\$390.00
LOZAR, TROY	576526	2018-05-25	\$25.96
LUMPKIN, CHARISSE	576527	2018-05-25	\$240.00
MACARAEG, MICHELE	576528	2018-05-25	\$111.78
MARKEL, JONI E	576529	2018-05-25	\$652.00
MASKO, GINA	576530	2018-05-25	\$278.13
MBEMBA, CHRISTIAN	576531	2018-05-25	\$50.00
MELCHOR, DANIEL	576532	2018-05-25	\$95.25
MERCIER, LORI	576533	2018-05-25	\$75.21
MILES, MELISSA	576534	2018-05-25	\$38.70
MITCHELL, AISHIA	576535	2018-05-25	\$40.00
MOBLEY, TERRI	576536	2018-05-25	\$150.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MOROCOIMA-BLACK, RITA	576537	2018-05-25	\$98.93
MURPHY, ELIZABETH	576538	2018-05-25	\$60.93
MYRICK, DANIEL	576539	2018-05-25	\$148.59
NEAVEILL, NATHAN	576540	2018-05-25	\$68.58
NICHOLAS, JESSICA	576541	2018-05-25	\$50.00
O'NEAL, JAMARA	576542	2018-05-25	\$323.85
PALMER, ZACHARY	576543	2018-05-25	\$536.43
PARNELL, JOCELYN	576544	2018-05-25	\$320.04
PENA, JAVIER	576545	2018-05-25	\$143.00
PENTECOST, SPENCER	576546	2018-05-25	\$25.00
POWELL, CRYSTAL	576547	2018-05-25	\$16.35
POWERS, MIRANDA	576548	2018-05-25	\$312.42
REAR, THERESA A.	576549	2018-05-25	\$300.00
RIETZ, JULIA	576550	2018-05-25	\$381.00
ROBERTSON, CALE	576551	2018-05-25	\$15.00
RONK, HOLLIE	576552	2018-05-25	\$74.88
ROSENBERGER, HAYVEN	576553	2018-05-25	\$72.39
RUNDELL, ASHER	576554	2018-05-25	\$91.44
SEAMAN, GREGORY	576555	2018-05-25	\$136.00
SIMPSON, CINDY	576556	2018-05-25	\$532.70
SMITH, SIERRA	576557	2018-05-25	\$23.00
SPENCER, KALEY	576558	2018-05-25	\$50.25
STONE, ZAKARY	576559	2018-05-25	\$137.16
STYAN, MICHELLE	576560	2018-05-25	\$96.47
SULAMOYO, DALITSO	576561	2018-05-25	\$252.20
SULLIVAN, TIMOTHY	576562	2018-05-25	\$15.00
SUMMERSVILLE, SHANDRA A	576563	2018-05-25	\$317.37
SUVER, LYDIA	576564	2018-05-25	\$260.00
THOMPSON, HALEY	576565	2018-05-25	\$323.85
TINCHER, TERI	576566	2018-05-25	\$39.24
TISON, BRIAN	576567	2018-05-25	\$800.00
TODD, BRENDA	576568	2018-05-25	\$119.90
TRIMBLE, THAD	576569	2018-05-25	\$45.00
VANDEVENTER, STEPHANIE	576570	2018-05-25	\$167.35
VOGES, KAREE	576571	2018-05-25	\$103.26
WALKER, LAVADA	576572	2018-05-25	\$50.00
WASHINGTON, TAMMY L	576573	2018-05-25	\$200.00
WELCH, ETHAN	576574	2018-05-25	\$90.00
WENDT, PAMELA	576575	2018-05-25	\$873.76
WHITE, MAX	576576	2018-05-25	\$15.00
WILHAM, SARA	576577	2018-05-25	\$41.97
WINGLER, RITA	576578	2018-05-25	\$2,695.60
YOST, ANGELA	576579	2018-05-25	\$57.99
ROBECK LEEANN E *** DO NOT USE**	576580	2018-05-25	\$62.89
CHAMPAIGN COUNTY TREASURER	576683	2018-05-31	\$10,279.05
CHAMPAIGN COUNTY TREASURER	576684	2018-05-31	\$367,854.50
CHAMPAIGN COUNTY TREASURER	576685	2018-05-31	\$3,131.18
CHAMPAIGN COUNTY TREASURER	576686	2018-05-31	\$29,166.20

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	576687	2018-05-31	\$106,114.00
CHAMPAIGN COUNTY TREASURER	576688	2018-05-31	\$28,210.00
CHAMPAIGN COUNTY TREASURER	576689	2018-05-31	\$55,138.67
CHAMPAIGN COUNTY TREASURER	576690	2018-05-31	\$9,275.00
CHAMPAIGN COUNTY TREASURER	576691	2018-05-31	\$292.57
CHAMPAIGN COUNTY TREASURER	576692	2018-05-31	\$37,605.00
CHAMPAIGN COUNTY TREASURER	576693	2018-05-31	\$6,180.00
CHAMPAIGN COUNTY TREASURER	576694	2018-05-31	\$411,833.04
CHAMPAIGN COUNTY COLLECTOR	576695	2018-05-31	\$931.19
A-TEAM RECYCLERS LLC	576696	2018-05-31	\$4,500.00
AKC REUNITE	576697	2018-05-31	\$1,145.00
AMEREN ILLINOIS	576698	2018-05-31	\$499.31
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	576699	2018-05-31	\$836.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	576700	2018-05-31	\$722.90
AMEREN ILLINOIS - LIHEAP	576701	2018-05-31	\$277,219.00
AMEREN ILLINOIS - CARES GRANT	576702	2018-05-31	\$2,686.00
AMERICAN HERITAGE LIFE INSURANCE CO	576703	2018-05-31	\$6,759.00
ARAMARK CHICAGO LOCKBOX	576704	2018-05-31	\$9,898.93
A T & T	576705	2018-05-31	\$463.20
AT&T MOBILITY	576706	2018-05-31	\$51.08
BERNARDI CONSTR & SPECIALTY COATINGS INC	576707	2018-05-31	\$16,875.65
BOBCAT OF CHAMPAIGN	576708	2018-05-31	\$251.63
CU ABLE	576709	2018-05-31	\$2,302.00
CALIBRE PRESS	576710	2018-05-31	\$11,500.00
CARLE FOUNDATION HOSPITAL	576711	2018-05-31	\$49.04
CARLE PHYSICIAN GROUP	576712	2018-05-31	\$31.33
CHAMPAIGN COUNTY CASA, INC	576713	2018-05-31	\$6,600.00
CHAMPAIGN COUNTY MOBILITY LLC	576714	2018-05-31	\$200.00
CHAMPAIGN URBANA AREA PROJECT	576715	2018-05-31	\$15,830.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	576716	2018-05-31	\$64,010.61
CHAMPION ENERGY, LLC	576717	2018-05-31	\$332.20
CHEMCO INDUSTRIES, INC	576718	2018-05-31	\$200.44
CITY OF CHAMPAIGN	576719	2018-05-31	\$395.00
CITY OF URBANA	576720	2018-05-31	\$135.00
CLASSIC EVENTS	576721	2018-05-31	\$168.80
COLUMBIA STREET ROASTERY	576722	2018-05-31	\$17.70
COMFORT SUITES (IL366)	576723	2018-05-31	\$1,175.20
COMMERCE BANK	576724	2018-05-31	\$68.30
COMMUNITY CHOICE, INC	576725	2018-05-31	\$38,853.00
COMMUNITY FOUNDATION - DREAAM HOUSE	576726	2018-05-31	\$9,670.00
COMMUNITY RESOURCE & COUNSELING CTR INC	576727	2018-05-31	\$80.00
COMMUNITY SERVICE CENTER OF NORTHERN	576728	2018-05-31	\$11,096.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	576729	2018-05-31	\$380.00
CONNOR COMPANY	576730	2018-05-31	\$35.10
CORKY'S SERVICE CENTER	576731	2018-05-31	\$238.00
COURAGE CONNECTION	576732	2018-05-31	\$11,803.00
CRISIS NURSERY	576733	2018-05-31	\$11,670.00
CTF ILLINOIS	576734	2018-05-31	\$11,000.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
DAVE & HARRY LOCKSMITHS, INC	576735	2018-05-31	\$5,016.70
DENI'S DOOR SERVICE LLC	576736	2018-05-31	\$100.00
DEVELOPMENTAL SERVICES CENTER OF	576737	2018-05-31	\$547,088.00
DISCOUNT SCHOOL SUPPLY	576738	2018-05-31	\$956.16
DON MOYER BOYS & GIRLS CLUB	576739	2018-05-31	\$43,340.00
DOWN SYNDROME NETWORK	576740	2018-05-31	\$2,500.00
DUDEN AND SILVER INC	576741	2018-05-31	\$22,301.43
EMK CONSULTING LLC	576742	2018-05-31	\$500.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	576743	2018-05-31	\$4,170.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	576744	2018-05-31	\$32,635.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	576745	2018-05-31	\$10.00
FARON PROPERTIES	576746	2018-05-31	\$514.00
FEDERAL EXPRESS CORPORATION	576747	2018-05-31	\$108.83
FERTILIZER DEALER SUPPLY, INC.	576748	2018-05-31	\$386.38
FIRST FOLLOWERS	576749	2018-05-31	\$9,912.00
FLEETWATCHER, LLC	576750	2018-05-31	\$1,811.25
GREEN STREET REALTY	576751	2018-05-31	\$570.00
GREEN STREET REALTY	576752	2018-05-31	\$770.00
GREEN STREET REALTY	576753	2018-05-31	\$565.00
GREEN STREET REALTY	576754	2018-05-31	\$614.00
GROW IN ILLINOIS	576755	2018-05-31	\$3,330.00
HEALTH ALLIANCE	576756	2018-05-31	\$8,914.00
HEALTH CARE SERVICE CORPORATION	576757	2018-05-31	\$532,830.00
HICKSGAS	576758	2018-05-31	\$549.00
IFR HOLDINGS, LLC	576759	2018-05-31	\$585.55
IL ASSOC OF MICROBOARDS & COOPERATIVES	576760	2018-05-31	\$8,790.00
IL CITY/COUNTY MANAGEMENT ASSOCIATION	576761	2018-05-31	\$280.36
ILLINOIS GOVERNMENT FINANCE OFFICERS ASC	576762	2018-05-31	\$225.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	576763	2018-05-31	\$500.00
ILLINOIS SECRETARY OF STATE	576764	2018-05-31	\$101.00
IROQUOIS COUNTY TREASURER	576765	2018-05-31	\$415.16
JOHN DEERE FINANCIAL	576766	2018-05-31	\$110.65
KITTY NELSON CONSULTING, LTD	576767	2018-05-31	\$741.55
MCS OFFICE TECHNOLOGIES	576768	2018-05-31	\$1,638.00
MAHOMET AREA YOUTH CLUB	576769	2018-05-31	\$4,500.00
MARTIN ONE SOURCE	576770	2018-05-31	\$1,341.52
MARY ANN ROYSE LAW OFFICE	576771	2018-05-31	\$38.00
MATTIS NORTH APARTMENTS	576772	2018-05-31	\$5,377.33
MENARDS	576773	2018-05-31	\$143.28
NANTUCKET COVE	576774	2018-05-31	\$803.00
NATIONSTAR MORTGAGE	576775	2018-05-31	\$55,100.00
NICOR GAS - LIHEAP DEPT	576776	2018-05-31	\$4,924.00
NORTHWEST CAPITAL HOLDINGS LLC	576777	2018-05-31	\$681.80
OFFICE DEPOT BUSINESS ACCOUNT	576778	2018-05-31	\$159.51
OFFICE DEPOT BUSINESS ACCOUNT	576779	2018-05-31	\$215.03
PARKLAND CHILD DEVELOPMENT CENTER	576780	2018-05-31	\$179.14
PARKLAND COLLEGE - GED	576781	2018-05-31	\$3,234.50
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	576782	2018-05-31	\$49.40

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PERSONS ASSUMING CONTROL OF THEIR	576783	2018-05-31	\$6,756.00
PRAIRIE GREEN APARTMENTS PHASE I	576784	2018-05-31	\$501.61
PROMISE HEALTHCARE	576785	2018-05-31	\$46,670.00
QUILL CORPORATION	576786	2018-05-31	\$496.75
RAMSHAW REAL ESTATE	576787	2018-05-31	\$510.00
RANTOUL AUTO BODY, INC.	576788	2018-05-31	\$4,531.27
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	576789	2018-05-31	\$3,100.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	576790	2018-05-31	\$1,867.84
RIVERSIDE WORKFORCE HEALTH	576791	2018-05-31	\$39.00
ROGARDS	576792	2018-05-31	\$3,818.74
ROSECRANCE, INC.	576793	2018-05-31	\$96,063.00
ROSECRANCE, INC.	576794	2018-05-31	\$126,780.00
ROSEWOOD RENTALS LLC	576795	2018-05-31	\$562.00
SHARE CORPORATION	576796	2018-05-31	\$188.29
SHAPLAND REALTY LLC	576797	2018-05-31	\$2,133.33
SHERWIN-WILLIAMS CO	576798	2018-05-31	\$41.96
SHI INTERNATIONAL CORP	576799	2018-05-31	\$533.50
1604 CORONADO LLC	576800	2018-05-31	\$490.00
SKATELAND	576801	2018-05-31	\$587.00
SMITH APARTMENTS	576802	2018-05-31	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	576803	2018-05-31	\$473.16
STAR UNIFORMS	576804	2018-05-31	\$258.60
TECHNOLOGY MANAGEMENT REV FUND	576805	2018-05-31	\$2,630.93
TOWN & COUNTRY APARTMENTS	576806	2018-05-31	\$700.00
U.S. NATIONAL BANK	576807	2018-05-31	\$23,975.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	576808	2018-05-31	\$14,405.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	576809	2018-05-31	\$8,836.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	576810	2018-05-31	\$4,625.00
UNIVERSITY OF ILLINOIS - CATERING	576811	2018-05-31	\$1,741.25
UNIVERSITY OF ILLINOIS -IL CENTER FOR	576812	2018-05-31	\$50.00
UPCLOSE GRAPHICS, INC.	576813	2018-05-31	\$880.10
URBANA & CHAMPAIGN SANITARY DISTRICT	576814	2018-05-31	\$200.74
URBANA NEIGHBORHOOD CONNECTION CENTER	576815	2018-05-31	\$3,250.00
URBANA TRUE TIRES	576816	2018-05-31	\$1,988.78
VILLAGE OF FISHER	576817	2018-05-31	\$230.00
VILLAGE OF RANTOUL	576818	2018-05-31	\$28,965.00
VILLAGE OF RANTOUL	576819	2018-05-31	\$160.00
VILLAGE OF SAVOY	576820	2018-05-31	\$84.00
VILLAGE OF THOMASBORO	576821	2018-05-31	\$35.00
VINEYARD CHURCH	576822	2018-05-31	\$270.00
VISA CARDMEMBER SERVICE - SUPR ASMT	576823	2018-05-31	\$122.10
VISA CARDMEMBER SERVICE - AUDITOR	576824	2018-05-31	\$643.44
VISA CARDMEMBER SERVICE - CIRCUIT COURT	576825	2018-05-31	\$1,797.23
WDWS/WHMS/WKIO RADIO	576826	2018-05-31	\$1,806.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	576827	2018-05-31	\$164.74
WAL-MART COMMUNITY - HEAD START ACCOUNT	576828	2018-05-31	\$354.14
WAL-MART COMMUNITY - SHERIFF ACCOUNT	576829	2018-05-31	\$19.17
WAUKESHA COUNTY SHERIFF'S OFFICE	576830	2018-05-31	\$61.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WELLS FARGO BANK	576831	2018-05-31	\$35,100.00
WESTGATE APARTMENTS	576832	2018-05-31	\$499.92
WINDCREST APARTMENTS	576833	2018-05-31	\$789.00
WOODLAKE TECHNOLOGIES, INC	576834	2018-05-31	\$1,595.00
XEROX CORPORATION	576835	2018-05-31	\$1,220.43
ADAMS, THOMAS	576836	2018-05-31	\$20.00
AIKENS, MICAH	576837	2018-05-31	\$116.21
ANDERSON, RACHEL	576838	2018-05-31	\$105.00
AVELIS, CHEYANNE	576839	2018-05-31	\$70.00
BANKHEAD, TARA	576840	2018-05-31	\$308.61
BAREFILED, JULIAN	576841	2018-05-31	\$28.58
BARTLEY, JESSICA	576842	2018-05-31	\$70.00
BEAIRD, CHRIS	576843	2018-05-31	\$715.50
BEATTIE, ELLEN M.	576844	2018-05-31	\$2,200.00
BERGSTROM, ANDREA	576845	2018-05-31	\$2,200.00
BISHOP, KAIYAH	576846	2018-05-31	\$139.07
BISHOP, KAYLAH	576847	2018-05-31	\$139.07
BRANDOW, JEREMY	576848	2018-05-31	\$1,898.16
BREHOB-RILEY, LEANNE	576849	2018-05-31	\$70.63
BRESSNER, BARBARA J.	576850	2018-05-31	\$2,260.00
BROWN, DARIA	576851	2018-05-31	\$34.30
BURKE, JANELL	576852	2018-05-31	\$161.21
BUSBOOM, DUSTIN	576853	2018-05-31	\$100.00
BUTLER, CHANTELL	576854	2018-05-31	\$20.00
CAIN, SHIMIKO	576855	2018-05-31	\$17.15
CARTER, BRYSON	576856	2018-05-31	\$89.54
CARTER, JAMAL	576857	2018-05-31	\$297.18
CHURCH, KAYN	576858	2018-05-31	\$175.26
CLANCY, LAURA B	576859	2018-05-31	\$104.00
COBB, TAMMY SUE	576860	2018-05-31	\$52.00
COOPER, TEANNDRRA	576861	2018-05-31	\$270.51
COX, GIANNI	576862	2018-05-31	\$286.86
CUKAY, STAN AND PENNY	576863	2018-05-31	\$1,802.52
DIXON, KAYENDRA	576864	2018-05-31	\$25.00
DORSEY, ELLESSE	576865	2018-05-31	\$139.07
DUKE, KEONU	576866	2018-05-31	\$89.54
DUNN, JAVONTE	576867	2018-05-31	\$139.07
EDWARDS, MARK F.	576868	2018-05-31	\$41.42
EPPS, QUIANNA	576869	2018-05-31	\$300.00
FELLER, ANDREW J.	576870	2018-05-31	\$819.84
FISHER, TIFFANY	576871	2018-05-31	\$20.00
FRANKLIN, JAMES	576872	2018-05-31	\$114.30
GEANES, MAKALIA	576873	2018-05-31	\$139.07
GEANES, MARQUIS	576874	2018-05-31	\$139.07
GILLAM, REGAN	576875	2018-05-31	\$578.36
GOWYN, KELLY G	576876	2018-05-31	\$21.00
GRANT, RICHARD	576877	2018-05-31	\$800.00
GUILES, MICHAEL	576878	2018-05-31	\$40.01

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HARDEN, PRECIOUS	576879	2018-05-31	\$275.00
HENDERSON, HEATHER	576880	2018-05-31	\$170.00
HENNING, CHELSEA	576881	2018-05-31	\$306.00
HENSLEY, JOHN B	576882	2018-05-31	\$3,300.00
HILL, CRAIG	576883	2018-05-31	\$581.63
HUDSON, SAVANNAH	576884	2018-05-31	\$270.00
JACKSON, ERICA	576885	2018-05-31	\$114.30
JOHNSON, ABIGAIL	576886	2018-05-31	\$60.96
JOHNSON, KENDIS	576887	2018-05-31	\$89.54
JONES, JACK	576888	2018-05-31	\$87.30
JONES, JAMES	576889	2018-05-31	\$1,295.00
KALICHIRA, SUNNY	576890	2018-05-31	\$38.10
KETCHER, MICHAEL H.	576891	2018-05-31	\$571.82
KLAAS, STEPHEN	576892	2018-05-31	\$17.66
KOCHER, AMBER	576893	2018-05-31	\$41.00
LANDERS, AARON	576894	2018-05-31	\$800.00
LAWYER, CHRISTOPHER	576895	2018-05-31	\$569.64
LUMPKIN, CHARISSE	576896	2018-05-31	\$40.00
MANN, BARBARA	576897	2018-05-31	\$128.00
MAYER, JAMES	576898	2018-05-31	\$906.00
MCCALLISTER, MATTHEW	576899	2018-05-31	\$49.00
MCELMURRY, RACHEL	576900	2018-05-31	\$40.00
MELCHOR, DANIEL	576901	2018-05-31	\$142.88
MOORE, CATINA	576902	2018-05-31	\$20.00
MORRIS, DOUG	576903	2018-05-31	\$542.39
NAVA, DAVID	576904	2018-05-31	\$213.36
PENA, JAVIER	576905	2018-05-31	\$143.00
PIRAINO, EDWIN K	576906	2018-05-31	\$1,650.00
POWERS, ARNEZIA	576907	2018-05-31	\$139.07
PROPPS, JAMIE	576908	2018-05-31	\$1,350.00
REAR, THERESA A.	576909	2018-05-31	\$300.00
ROBINSON, HEATHER	576910	2018-05-31	\$753.29
ROSARIO, COLLEEN	576911	2018-05-31	\$13.34
SARM, STEVEN N.	576912	2018-05-31	\$687.50
SCHNEIDER, CARL	576913	2018-05-31	\$127.35
SINGLETON, DESTINY	576914	2018-05-31	\$200.00
SPAIN, JENNIFER	576915	2018-05-31	\$156.47
STONE, ZAKARY	576916	2018-05-31	\$38.10
THOMPSON, STEVEN	576917	2018-05-31	\$38.10
UMBARGER, DAVID	576918	2018-05-31	\$15.00
VATSANA, TITI	576919	2018-05-31	\$15.86
WALKER, LAVADA	576920	2018-05-31	\$200.00
WALSH, DANIEL	576921	2018-05-31	\$29.96
WASHINGTON, ONESSIA	576922	2018-05-31	\$50.00
WHITE, MAX	576923	2018-05-31	\$186.00
WILSON, HOWARD	576924	2018-05-31	\$22.00
WINTERS, STEPHEN	576925	2018-05-31	\$11.00
CHAMPAIGN COUNTY TREASURER	577026	2018-06-07	\$3,237.82

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	577027	2018-06-07	\$25,692.00
CHAMPAIGN COUNTY TREASURER	577028	2018-06-07	\$330,691.11
CHAMPAIGN COUNTY TREASURER	577029	2018-06-07	\$454,768.94
CHAMPAIGN COUNTY TREASURER	577030	2018-06-07	\$4,696.02
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	577031	2018-06-07	\$56.89
CHAMPAIGN COUNTY TREASURER	577032	2018-06-07	\$6,575.08
CHAMPAIGN COUNTY TREASURER	577033	2018-06-07	\$26,890.81
CHAMPAIGN COUNTY CORRECTIONAL CENTER	577034	2018-06-07	\$52.52
ACE HARDWARE	577035	2018-06-07	\$11.69
AMEREN ILLINOIS	577036	2018-06-07	\$12,690.88
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	577037	2018-06-07	\$220.00
AMERICAN STAMP & MARKING PRODUCTS INC	577038	2018-06-07	\$1,107.01
AMPRIDE COMMUNICATIONS, INC.	577040	2018-06-07	\$1,224.00
ARAMARK CHICAGO LOCKBOX	577041	2018-06-07	\$8,289.22
ASHFORD UNIVERSITY	577042	2018-06-07	\$6,412.50
CENTRAL ILLINOIS PRODUCE	577045	2018-06-07	\$101.50
CENTRAL IL WINDOWTINTING	577046	2018-06-07	\$399.90
CHAMBERS SERVICES	577047	2018-06-07	\$158.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	577048	2018-06-07	\$84.00
CHAMPION ENERGY, LLC	577049	2018-06-07	\$7.01
CHARM-TEX	577050	2018-06-07	\$890.10
CINCINNATI LIFE INSURANCE COMPANY	577051	2018-06-07	\$367.66
CINTAS CORPORATION #370	577052	2018-06-07	\$169.04
COMCAST CABLE - JUVENILE DETENTION ACCT	577053	2018-06-07	\$13.07
COMFORT SUITES (IL366)	577054	2018-06-07	\$442.69
CONNOR COMPANY	577055	2018-06-07	\$183.91
CONSOLIDATED CALL CENTER SERVICES	577056	2018-06-07	\$40.25
CONSOLIDATED COMMUNICATIONS	577057	2018-06-07	\$721.49
CONSTELLATION ENERGY SERVICES-	577058	2018-06-07	\$13,158.96
CONSTELLATION NEWENERGY INC	577059	2018-06-07	\$9,667.78
CORRECT CARE SOLUTIONS (CCS)	577060	2018-06-07	\$10,840.00
CUNNINGHAM CHILDREN'S HOME	577061	2018-06-07	\$6,332.75
CUSTOMCARE EQUIPMENT SALES	577062	2018-06-07	\$61.52
DAVE & HARRY LOCKSMITHS, INC	577063	2018-06-07	\$18.00
DEDICATED DIESEL SERVICE & REPAIR	577064	2018-06-07	\$450.50
DISCOUNT SCHOOL SUPPLY	577065	2018-06-07	\$2,444.06
DON MOYER BOYS & GIRLS CLUB	577066	2018-06-07	\$42,800.00
DUNCAN SUPPLY COMPANY, INC.	577067	2018-06-07	\$6,510.88
DUST AND SON OF CHAMPAIGN COUNTY	577068	2018-06-07	\$67.11
E.R.B.A. SALES & SERVICE	577069	2018-06-07	\$7,062.74
EASTERN ILLINOIS UNIVERSITY	577070	2018-06-07	\$1,728.75
ELITE K-9, INC.	577071	2018-06-07	\$61.85
EMULSICOAT, INC.	577072	2018-06-07	\$812.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	577073	2018-06-07	\$380.00
EXPERIAN	577074	2018-06-07	\$27.00
EXPRESS SERVICES, INC.	577075	2018-06-07	\$588.58
FARMERS BROS	577076	2018-06-07	\$1,410.76
FASTENAL CO	577077	2018-06-07	\$90.72

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
FASTENERS ETC	577078	2018-06-07	\$12.10
FE MORAN SECURITY SOLUTIONS	577079	2018-06-07	\$65.00
FEDERAL EXPRESS CORPORATION	577080	2018-06-07	\$145.05
FRESH CUT LAWN CARE	577081	2018-06-07	\$1,325.00
FRONTIER	577082	2018-06-07	\$33.61
GIBBS TECHNOLOGY LEASING, LLC	577083	2018-06-07	\$91.99
GLOBAL EQUIPMENT COMPANY, INC.	577084	2018-06-07	\$33.93
GORDON FOOD SERVICE	577085	2018-06-07	\$4,832.54
GRAHAM'S TROPHIES	577086	2018-06-07	\$65.00
HORNING'S INC.	577087	2018-06-07	\$1,252.00
IBM CORPORATION	577088	2018-06-07	\$3,065.17
ILLIANA CONSTRUCTION COMPANY	577090	2018-06-07	\$6,156.00
ILLINOIS AMERICAN WATER COMPANY	577091	2018-06-07	\$117.73
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	577092	2018-06-07	\$450.00
ILLINOIS SECRETARY OF STATE	577093	2018-06-07	\$101.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	577094	2018-06-07	\$1,994.33
LEAF SOFTWARE SOLUTIONS INC	577096	2018-06-07	\$700.00
MCS OFFICE TECHNOLOGIES	577097	2018-06-07	\$439.00
MEDIACOM	577098	2018-06-07	\$275.90
MEDLINE INDUSTRIES INC	577099	2018-06-07	\$3,907.81
MENARDS	577100	2018-06-07	\$11.49
MILLIKIN UNIVERSITY	577102	2018-06-07	\$1,395.00
NAPA AUTO PARTS DIV OF MPEC	577103	2018-06-07	\$58.12
OFFICE SUPPLY.COM	577104	2018-06-07	\$65.91
PEL/VIP MEDICAL STAFFING	577105	2018-06-07	\$861.01
PARKLAND COLLEGE	577106	2018-06-07	\$748.85
PARKLAND COLLEGE	577107	2018-06-07	\$161.98
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	577108	2018-06-07	\$192.20
PERFECTION BAKERIES INC	577109	2018-06-07	\$812.36
PIATT COUNTY CLERK	577111	2018-06-07	\$150.00
PRAIRIE FARMS DAIRY	577112	2018-06-07	\$1,093.86
PRO AGR INC	577113	2018-06-07	\$30,631.72
QUILL CORPORATION	577114	2018-06-07	\$149.19
RELIABLE PLUMBING AND HEATING COMPANY	577115	2018-06-07	\$83,560.50
RELX INC	577116	2018-06-07	\$174.29
REPUBLIC SERVICES #729	577117	2018-06-07	\$7,199.77
REYNOLDS TOWING SERVICE, INC.	577118	2018-06-07	\$45.00
ROGARDS	577119	2018-06-07	\$1,493.20
RURAL KING	577120	2018-06-07	\$223.53
SAM'S CLUB - HEAD START ACCOUNT	577121	2018-06-07	\$398.88
SCHNUCK'S	577122	2018-06-07	\$208.18
SHELL	577123	2018-06-07	\$57.48
SIEMENS HEALTHCARE DIAGNOSTICS	577124	2018-06-07	\$2,787.16
SPRINT - CORONER ACCOUNT	577125	2018-06-07	\$306.51
STAPLES CREDIT PLAN	577126	2018-06-07	\$111.61
STOCKS OFFICE FURNITURE	577127	2018-06-07	\$2,225.50
SYSCO CENTRAL ILLINOIS, INC	577128	2018-06-07	\$13,189.39
TEPPER ELECTRIC SUPPLY COMPANY	577129	2018-06-07	\$211.68

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TRANSUNION RISK & ALT DATA SOLUTIONS INC	577130	2018-06-07	\$182.30
TRONEX INTERNATIONAL INC	577131	2018-06-07	\$1,190.00
TRUCKS DELUXE	577132	2018-06-07	\$263.00
UPCLOSE GRAPHICS, INC.	577135	2018-06-07	\$40.00
VERIZON WIRELESS -RPC/HS ACCOUNT	577136	2018-06-07	\$117.26
VERIZON WIRELESS - REGIONL PLANNING ACCT	577137	2018-06-07	\$152.06
VERIZON WIRELESS-COMM SERV BLK GRANT	577138	2018-06-07	\$618.33
VERIZON WIRELESS - NURSING HOME ACCOUNT	577139	2018-06-07	\$210.64
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	577140	2018-06-07	\$746.17
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	577141	2018-06-07	\$26.61
VERIZON WIRELESS - COURT SRVC ACCT	577142	2018-06-07	\$275.04
VILLAGE OF RANTOUL	577143	2018-06-07	\$6,200.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	577144	2018-06-07	\$1,816.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	577145	2018-06-07	\$1,584.59
VISA CARDMEMBER SERVICE - CORONER	577146	2018-06-07	\$282.49
VISA CARDMEMBER SERVICE - COURT SERVICES	577147	2018-06-07	\$6,025.82
VISA CARDMEMBER SERVICE - NURSING HOME	577148	2018-06-07	\$3,975.59
VISA CARDMEMBER SERVICES - GIS	577149	2018-06-07	\$965.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	577150	2018-06-07	\$1,450.34
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	577151	2018-06-07	\$269.12
WAL-MART COMMUNITY - PROBATION ACCOUNT	577152	2018-06-07	\$101.03
WAL-MART COMMUNITY - HEAD START ACCOUNT	577153	2018-06-07	\$971.48
WEST VIRGINIA UNIVERSITY AT PARKERSBURG	577154	2018-06-07	\$3,507.00
WEX BANK- STATE'S ATTORNEY ACCOUNT	577155	2018-06-07	\$108.40
WEX BANK - PLANNING/ZONING	577156	2018-06-07	\$178.03
WINDCREST APARTMENTS	577157	2018-06-07	\$996.00
XEROX CORPORATION	577158	2018-06-07	\$357.07
BAO, SHIPING, MD	577159	2018-06-07	\$10,200.00
BARNARD, BRUCE	577160	2018-06-07	\$950.00
BISHOP, JEFFERY	577161	2018-06-07	\$138.81
BRIDGEWATER, ROBIN	577162	2018-06-07	\$75.00
BUMBA, JEANINE	577163	2018-06-07	\$50.00
BUTLER, CHANTELL	577164	2018-06-07	\$10.00
CARPENTER, LINDSAY	577165	2018-06-07	\$165.00
CASSADY, SYLVIA	577166	2018-06-07	\$900.28
CAVETTE, ERICKA	577167	2018-06-07	\$75.00
CLANCY, LAURA B	577168	2018-06-07	\$132.00
CONERLY, RITA	577169	2018-06-07	\$17.73
COONS, STEPHANIE	577170	2018-06-07	\$40.00
CUEVA, CARMEN	577171	2018-06-07	\$21.76
DAVIS, RO'MECEO	577172	2018-06-07	\$200.00
DODD, ARTHUR	577173	2018-06-07	\$567.00
ELMORE, CRYSTAL	577174	2018-06-07	\$10.08
ELOUIMA. AICHA	577175	2018-06-07	\$4.91
EPPS, QUIANNA	577176	2018-06-07	\$75.00
FERNANDEZ, CHERRISH MAE	577177	2018-06-07	\$300.00
FEUGEN, HUGO	577178	2018-06-07	\$175.26
FLETCHER, AMARIS	577179	2018-06-07	\$26.71

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
GORDON, JOSEPH J.	577180	2018-06-07	\$45.00
GRANT, RICHARD	577181	2018-06-07	\$800.00
GRAY, KENICHIA	577182	2018-06-07	\$50.00
GRIFFET, JEFFREY	577183	2018-06-07	\$100.00
HALL, PATRICIA	577184	2018-06-07	\$60.00
HARDEN, PRECIOUS	577185	2018-06-07	\$75.00
HARRISON, MARIA E	577186	2018-06-07	\$187.64
HOWARD, TRAMIA	577187	2018-06-07	\$9.53
HUDSON, CONCETTA	577188	2018-06-07	\$90.00
HUNT, ANGELA	577189	2018-06-07	\$21.42
JOHNSON, SHARDAE	577190	2018-06-07	\$300.00
JOHNSON, TAKEISHA	577191	2018-06-07	\$90.00
KELLER, COURTNEY	577192	2018-06-07	\$17.75
KULMALA, KAI	577193	2018-06-07	\$540.00
LARSEN, CHARLES	577194	2018-06-07	\$245.00
LEWIS, GABE	577195	2018-06-07	\$464.55
LO, ALBERT M.D.	577196	2018-06-07	\$935.00
LYNCH, CHRISTINA	577197	2018-06-07	\$3.82
MANERO, JOANNA	577198	2018-06-07	\$179.88
MARQUARDT, CATHERINE	577199	2018-06-07	\$3.27
MITCHELL, AISHIA	577200	2018-06-07	\$45.00
MOBLEY, TERRI	577201	2018-06-07	\$210.00
MOSCOSO, ELIZABETH	577202	2018-06-07	\$63.49
MYERS, DANA	577203	2018-06-07	\$35.24
NICHOLAS, JESSICA	577204	2018-06-07	\$50.00
PACHECO, HEATHER	577205	2018-06-07	\$53.96
PACK, MARIE	577206	2018-06-07	\$25.07
PENA, JAVIER	577207	2018-06-07	\$143.00
PERRY, LISA	577208	2018-06-07	\$1,579.29
PETERIK, DEBBIE	577209	2018-06-07	\$16.02
PETRILLI, STEVE	577210	2018-06-07	\$125.00
RAMSAY, BARBARA	577211	2018-06-07	\$160.00
ROBERTS, JUDIE	577212	2018-06-07	\$168.00
SALEH, MUNA	577213	2018-06-07	\$1.64
SELLAM, MAIMA	577214	2018-06-07	\$1.09
SHAW, TESS	577215	2018-06-07	\$4.91
SHERIDAN, KATHRYN	577216	2018-06-07	\$198.02
SMITH, CHRIS	577217	2018-06-07	\$10.03
SPAINHOUR, LESLIE	577218	2018-06-07	\$240.00
SPENCER, KALEY	577219	2018-06-07	\$82.14
SUBLON, DONNY	577220	2018-06-07	\$9,180.85
THOMPSON, STE'FANI	577221	2018-06-07	\$140.97
TODD, BRENDA	577222	2018-06-07	\$198.38
VANDEVENTER, STEPHANIE	577223	2018-06-07	\$106.22
WAGGLE, BOB	577224	2018-06-07	\$65.40
WARD, KENDRA	577225	2018-06-07	\$60.00
WASHINGTON, TAMMY L	577226	2018-06-07	\$200.00
CHAMPAIGN COUNTY TREASURER	577329	2018-06-14	\$81.38

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	577330	2018-06-14	\$3,799.37
CHAMPAIGN COUNTY TREASURER	577331	2018-06-14	\$2,055.48
CHAMPAIGN COUNTY TREASURER	577332	2018-06-14	\$3,657.69
CHAMPAIGN COUNTY TREASURER	577333	2018-06-14	\$150.00
CHAMPAIGN COUNTY TREASURER	577334	2018-06-14	\$115,383.00
CHAMPAIGN COUNTY TREASURER	577335	2018-06-14	\$36,924.77
CHAMPAIGN COUNTY TREASURER	577336	2018-06-14	\$58,547.90
CHAMPAIGN COUNTY TREASURER	577337	2018-06-14	\$2,388.00
CHAMPAIGN COUNTY TREASURER	577338	2018-06-14	\$631.64
CHAMPAIGN COUNTY TREASURER	577339	2018-06-14	\$84,337.57
CHAMPAIGN COUNTY TREASURER	577340	2018-06-14	\$24,481.60
CHAMPAIGN COUNTY TREASURER	577341	2018-06-14	\$57,755.68
CHAMPAIGN COUNTY TREASURER	577342	2018-06-14	\$56,841.36
CHAMPAIGN COUNTY TREASURER	577343	2018-06-14	\$15,422.16
CHAMPAIGN COUNTY TREASURER	577344	2018-06-14	\$34,563.61
CHAMPAIGN COUNTY TREASURER	577345	2018-06-14	\$477,160.01
CHAMPAIGN COUNTY CIRCUIT CLERK	577346	2018-06-14	\$68.48
CHAMPAIGN COUNTY CIRCUIT CLERK	577347	2018-06-14	\$124.21
ABSOPURE WATER	577348	2018-06-14	\$31.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	577349	2018-06-14	\$894.02
ALL ABOUT FUN	577350	2018-06-14	\$195.00
ALLIANCE COMMUNICATIONS	577351	2018-06-14	\$124.95
ALLSTEEL INC	577352	2018-06-14	\$9,687.20
ALPHA CONTROLS AND SERVICES LLC	577353	2018-06-14	\$2,956.25
AMALGAMATED BANK OF CHICAGO	577354	2018-06-14	\$475.00
AMEREN ILLINOIS	577355	2018-06-14	\$1,626.04
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	577356	2018-06-14	\$1,339.22
ARAMARK CHICAGO LOCKBOX	577357	2018-06-14	\$8,708.10
ARIAH INVESTMENT PROPERTIES	577358	2018-06-14	\$200.00
ARMSTRONG CASH AND CARRY LUMBER COMPANY	577359	2018-06-14	\$33.35
ASHFORD UNIVERSITY	577360	2018-06-14	\$3,847.50
A T & T	577361	2018-06-14	\$2,377.70
A T & T	577362	2018-06-14	\$100.42
AUTOZONE, INC.	577363	2018-06-14	\$115.96
BENTLEY SYSTEMS, INC	577364	2018-06-14	\$1,014.00
BLACK ROCK TECHNOLOGY GROUP	577365	2018-06-14	\$840.00
BRADFORD SYSTEMS CORPORATION	577366	2018-06-14	\$888.64
BUD'S CAR STEREO & HOME	577367	2018-06-14	\$279.99
BUSEY BANK	577368	2018-06-14	\$20,098.98
BUSEY BANK	577369	2018-06-14	\$200.00
CDC PAPER & JANITOR SUPPLY CO.	577370	2018-06-14	\$72.72
COE EQUIPMENT, INC.	577371	2018-06-14	\$750.64
C.V. LLOYDE AUDIOVISUAL	577372	2018-06-14	\$4,617.69
CU HARDWARE COMPANY	577373	2018-06-14	\$262.75
CASEY'S GENERAL STORE, INC.	577374	2018-06-14	\$312.41
CENTRAL IL WINDOWTINTING	577375	2018-06-14	\$70.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	577376	2018-06-14	\$4,369.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	577377	2018-06-14	\$164,741.49

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPION ENERGY, LLC	577378	2018-06-14	\$494.35
CHRISTIE CLINIC	577379	2018-06-14	\$41.27
CINTAS CORPORATION #370	577380	2018-06-14	\$228.45
CITY OF URBANA	577381	2018-06-14	\$489.50
COMMERCIAL BUILDERS INC	577382	2018-06-14	\$162.33
CONRAD POLYGRAPH INC	577383	2018-06-14	\$900.00
CONSOLIDATED CALL CENTER SERVICES	577384	2018-06-14	\$256.50
CONSOLIDATED COMMUNICATIONS	577385	2018-06-14	\$1,216.36
CONSTELLATION ENERGY SERVICES-	577386	2018-06-14	\$661.70
CONSTELLATION NEWENERGY INC	577387	2018-06-14	\$15,006.81
COSTAR REALTY INFORMATION, INC	577388	2018-06-14	\$2,816.13
COUNCIL FOR PROFESSIONAL RECOGNITION	577389	2018-06-14	\$125.00
COURAGE CONNECTION	577390	2018-06-14	\$58.00
CROSS CONSTRUCTION INC	577391	2018-06-14	\$17,529.11
DAVE & HARRY LOCKSMITHS, INC	577392	2018-06-14	\$29.30
DEAN'S SUPERIOR BLUEPRINT, INC.	577393	2018-06-14	\$22.50
DEDICATED DIESEL SERVICE & REPAIR	577394	2018-06-14	\$26.50
DELTA DENTAL OF ILLINOIS - RISK	577395	2018-06-14	\$18,952.22
DEX YP	577396	2018-06-14	\$2,906.96
DIAMOND RENTALS, INC.	577397	2018-06-14	\$258.00
DONATO FINANCIAL	577398	2018-06-14	\$200.00
DUNCAN SUPPLY COMPANY, INC.	577399	2018-06-14	\$733.82
DUNKIN DONUTS/BASKIN ROBBINS	577400	2018-06-14	\$295.75
DUST AND SON OF CHAMPAIGN COUNTY	577401	2018-06-14	\$2,082.17
E.R.B.A. SALES & SERVICE	577402	2018-06-14	\$7,303.09
EASTERN ILLINI ELECTRIC COOPERATIVE	577403	2018-06-14	\$107.25
ELSBO	577404	2018-06-14	\$470.73
EMULSICOAT, INC.	577405	2018-06-14	\$2,070.05
ENTEC SERVICES, INC.	577406	2018-06-14	\$1,007.52
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	577407	2018-06-14	\$11,810.00
FASTENAL CO	577408	2018-06-14	\$113.84
FEDERAL EXPRESS CORPORATION	577409	2018-06-14	\$193.85
FERTILIZER DEALER SUPPLY, INC.	577410	2018-06-14	\$128.96
FIDELITY SECURITY LIFE INS COMPANY	577411	2018-06-14	\$3,417.48
FIFTH THIRD MORTGAGE CO	577412	2018-06-14	\$34,100.00
FIRST ILLINOIS VENTURES, LTD.	577413	2018-06-14	\$8,030.63
FLORIDA HOUSE LP	577414	2018-06-14	\$200.00
THE GENTELL BUILDING	577415	2018-06-14	\$150.00
GOLFVIEW VILLAGE	577416	2018-06-14	\$200.00
GORDON FOOD SERVICE	577417	2018-06-14	\$8,254.73
GORDON FOOD SERVICE	577418	2018-06-14	\$1,365.61
HOV SERVICES INC	577419	2018-06-14	\$154.50
HAVEL'S	577420	2018-06-14	\$239.95
HEARTLAND BANK & TRUST CO	577421	2018-06-14	\$226,900.00
HEYL, ROYSTER, VOELKER, & ALLEN	577422	2018-06-14	\$4,462.50
HORNING'S INC.	577423	2018-06-14	\$1,828.00
HYSPECO, INC	577424	2018-06-14	\$956.07
I3 BROADBAND - CU	577425	2018-06-14	\$354.90

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ILLINI FIRE EQUIPMENT COMPANY	577426	2018-06-14	\$123.25
ILLINI FS INC	577427	2018-06-14	\$4,104.02
ILLINI MANAGEMENT	577428	2018-06-14	\$200.00
ILLINOIS AMERICAN WATER COMPANY	577429	2018-06-14	\$2,635.89
ILLINOIS AMERICAN WATER COMPANY	577430	2018-06-14	\$2,622.72
ILLINOIS AMERICAN WATER COMPANY	577431	2018-06-14	\$1,001.43
ILLINOIS AMERICAN WATER-VET ASSISTANCE	577432	2018-06-14	\$482.57
ILLINOIS ASSN OF REGIONAL COUNCILS	577433	2018-06-14	\$2,000.00
ILLINOIS NATIONAL BANK	577434	2018-06-14	\$21.07
ILLINOIS PROBATION & COURT SERVICE ASSN	577435	2018-06-14	\$50.00
INTERSTATE BILLING SERVICE INC	577436	2018-06-14	\$152.80
IROQUOIS COUNTY TREASURER	577437	2018-06-14	\$413.90
JOHNSON CONTROLS FIRE PROTECTION LP	577438	2018-06-14	\$2,904.00
KLATT PROPERTIES	577439	2018-06-14	\$400.00
LANGUAGE LINE SERVICES	577440	2018-06-14	\$12.92
LEHIGH HANSON HEIDELBERG CEMENT GROUP	577441	2018-06-14	\$221.40
LEV DIAGNOSTICS LLC	577442	2018-06-14	\$100.00
LEVI, RAY & SHOUP, INC.	577443	2018-06-14	\$6,325.00
LIFECYCLE SYSTEMS LLC	577444	2018-06-14	\$102.50
LINCARE	577445	2018-06-14	\$1,939.30
LOOMIS BROS EQUIPMENT CO	577446	2018-06-14	\$983.69
MBR CENTRAL ILL PIZZA, LLC	577447	2018-06-14	\$367.90
MCS OFFICE TECHNOLOGIES	577448	2018-06-14	\$10,813.26
MACK SALES & SERVICE OF DECATUR, INC	577449	2018-06-14	\$356.72
MACON CO LAW ENFORCEMENT TRAINING CENTER	577450	2018-06-14	\$200.00
MANPOWER	577451	2018-06-14	\$716.80
MARTIN BROS LOGISTICS, LLC	577452	2018-06-14	\$8,100.00
MATTIS NORTH APARTMENTS	577453	2018-06-14	\$3,101.82
MCCORMICK COMMERCIAL SERVICE	577454	2018-06-14	\$509.43
MEDIACOM	577455	2018-06-14	\$204.84
MEDLINE INDUSTRIES INC	577456	2018-06-14	\$31,846.16
MENARDS	577457	2018-06-14	\$502.23
MIOVISION TECHNOLOGIES INC	577458	2018-06-14	\$902.32
MONICAL PIZZA CORPORATION	577459	2018-06-14	\$124.18
MOTION INDUSTRIES, INC	577460	2018-06-14	\$102.73
NAPA AUTO PARTS DIV OF MPEC	577461	2018-06-14	\$708.09
NANTUCKET COVE	577462	2018-06-14	\$200.00
NATIONAL ASSN FOR PUPIL TRANSPORTATION	577463	2018-06-14	\$100.00
NICOR GAS - VETERAN ASSISTANCE ACCT	577464	2018-06-14	\$200.00
OFFICE SUPPLY.COM	577465	2018-06-14	\$46.70
OPEN ROAD ASPHALT COMPANY, LLC	577466	2018-06-14	\$237.60
PEL/VIP MEDICAL STAFFING	577467	2018-06-14	\$472.48
PARABON NONOLABS INC	577468	2018-06-14	\$3,600.00
PARKLAND BUSINESS TRAINING CENTER	577469	2018-06-14	\$5,590.00
PARKLAND COLLEGE	577470	2018-06-14	\$4,156.25
PARKLAND COLLEGE	577471	2018-06-14	\$359.00
PAW A DAY INN K9 SUITES LLC	577472	2018-06-14	\$125.00
PAXTON FOUNDATION	577473	2018-06-14	\$700.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PENNYMAC LOAN SERVICES	577474	2018-06-14	\$27,000.00
PENNYMAC	577475	2018-06-14	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	577476	2018-06-14	\$185.80
PERFECTION BAKERIES INC	577477	2018-06-14	\$107.42
PIATT COUNTY TREASURER	577478	2018-06-14	\$767.04
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	577479	2018-06-14	\$200.00
QUICK SILVER MAILING SERVICES	577480	2018-06-14	\$813.32
RAMSHAW REAL ESTATE	577481	2018-06-14	\$200.00
RANTOUL AUTO BODY, INC.	577482	2018-06-14	\$150.00
RANTOUL LIGHT & WATER UTILITIES	577483	2018-06-14	\$310.13
REAL VISION SOFTWARE, INC	577484	2018-06-14	\$4,500.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	577485	2018-06-14	\$6,484.70
RELX INC	577486	2018-06-14	\$557.73
RENTAL CITY	577487	2018-06-14	\$84.00
REYNOLDS TOWING SERVICE, INC.	577488	2018-06-14	\$135.00
ROECO ENTERPRISES	577489	2018-06-14	\$200.00
ROGARDS	577490	2018-06-14	\$3,559.87
ROLAND REALTY	577491	2018-06-14	\$200.00
ROSECRANCE, INC.	577492	2018-06-14	\$8,333.33
SAM'S CLUB - STATE'S ATTORNEY'S ACCOUNT	577493	2018-06-14	\$384.70
SATELLITE TRACKING OF PEOPLE LLC	577494	2018-06-14	\$3,480.75
SCHNUCK'S	577495	2018-06-14	\$6.99
SHERWIN-WILLIAMS CO	577496	2018-06-14	\$86.19
SHI INTERNATIONAL CORP	577497	2018-06-14	\$16,576.00
SMILE HEALTHY	577498	2018-06-14	\$3,750.00
SOUTH POINTE COMMONS	577499	2018-06-14	\$400.00
SOUTHERN BUS & MOBILITY, INC	577500	2018-06-14	\$243.67
SPRINT - ANIMAL CONTROL ACCOUNT	577501	2018-06-14	\$342.07
STATE INDUSTRIAL PRODUCTS	577502	2018-06-14	\$263.75
SUMMERS TRUCKING	577503	2018-06-14	\$4,848.35
SYSCO CENTRAL ILLINOIS, INC	577504	2018-06-14	\$5,845.97
TECHNOLOGY MANAGEMENT REV FUND	577505	2018-06-14	\$1,200.00
TEPPER ELECTRIC SUPPLY COMPANY	577506	2018-06-14	\$658.88
TOWN CENTER APARTMENTS	577507	2018-06-14	\$200.00
TRANE U.S. INC	577508	2018-06-14	\$1,523.32
TRIAD SHREDDING CORP	577509	2018-06-14	\$445.00
TUSCOLA STONE COMPANY	577510	2018-06-14	\$59,785.01
UNIVERSITY OF ILLINOIS EXTENSION	577511	2018-06-14	\$103,681.05
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	577512	2018-06-14	\$29.00
UPCLOSE GRAPHICS, INC.	577513	2018-06-14	\$277.41
URBANA ADULT EDUCATION	577514	2018-06-14	\$12,484.44
URBANA & CHAMPAIGN SANITARY DISTRICT	577515	2018-06-14	\$1,686.14
VERIZON WIRELESS - ADMIN SERVICES ACCT	577516	2018-06-14	\$184.94
VERIZON WIRELESS - CIRCUIT CLERK	577517	2018-06-14	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	577518	2018-06-14	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	577519	2018-06-14	\$872.38
VILLAGE OF RANTOUL	577520	2018-06-14	\$701.24
VILLAGE OF SAVOY	577521	2018-06-14	\$2,300.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VOHRA WOUND PHYSICIANS OF IL SC	577522	2018-06-14	\$160.41
WAL-MART COMMUNITY - PROBATION ACCOUNT	577523	2018-06-14	\$61.06
WAL-MART COMMUNITY - HEAD START ACCOUNT	577524	2018-06-14	\$1,344.93
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	577525	2018-06-14	\$628.83
WESTERN KENTUCKY UNIV RESEARCH FOUNDATN	577526	2018-06-14	\$2,730.00
WEX BANK - HIGHWAY ACCOUNT	577527	2018-06-14	\$5,535.72
WEX BANK - PUBLIC DEFENDER	577528	2018-06-14	\$38.87
WEX BANK - CORONER	577529	2018-06-14	\$47.62
WEX BANK - COURT SERVICES ACCOUNT	577530	2018-06-14	\$695.73
WILMINGTON SAVINGS FUND	577531	2018-06-14	\$160,100.00
XEROX CORPORATION	577532	2018-06-14	\$292.50
ZIP RECRUITER	577533	2018-06-14	\$142.42
BAO, SHIPING, MD	577534	2018-06-14	\$4,250.00
BERGER, KATHY	577535	2018-06-14	\$100.39
BERRY, CHRISTOPHER	577536	2018-06-14	\$179.00
BEYER, ELLEN	577537	2018-06-14	\$50.91
CAREY, MICHAEL J.	577538	2018-06-14	\$283.00
CARTER, SHAY	577539	2018-06-14	\$110.09
CHEEK, FAITH	577540	2018-06-14	\$133.35
CHURCH, KAYN	577541	2018-06-14	\$118.11
CLANCY, LAURA B	577542	2018-06-14	\$336.00
CLAYBORN, NATRIANA	577543	2018-06-14	\$133.35
CUNNINGHAM, AARON	577544	2018-06-14	\$118.81
DEDMAN, JAMES C	577545	2018-06-14	\$625.00
DIXON, KAYENDRA	577546	2018-06-14	\$50.00
DOTY, CLAIRE	577547	2018-06-14	\$48.00
DOW, SHARON	577548	2018-06-14	\$30.00
DUKE,KAYLEA	577549	2018-06-14	\$140.97
EDMONDS, AMBER	577550	2018-06-14	\$464.82
EDWARDS, MARK F.	577551	2018-06-14	\$82.55
ERVIN, TONYA	577552	2018-06-14	\$12.86
FEUGEN, HUGO	577553	2018-06-14	\$118.11
FLETCHER, JOEL	577554	2018-06-14	\$175.96
FORD, JUDGE JEFFREY	577555	2018-06-14	\$356.00
FOSTER, KELBY	577556	2018-06-14	\$32.70
GRABOW, DAVID	577557	2018-06-14	\$23.16
GREER, CAROLYN	577558	2018-06-14	\$39.68
GROSS, SHANNON	577559	2018-06-14	\$548.27
HOGAN, MICHELLE	577560	2018-06-14	\$236.52
JACKSON, ERICA	577561	2018-06-14	\$45.72
KALICHIRA, SUNNY	577562	2018-06-14	\$15.24
KOONTZ, KEVIN	577563	2018-06-14	\$236.53
KRYZANSKI, VICTORIA	577564	2018-06-14	\$274.32
LEE, DELORIS	577565	2018-06-14	\$1,469.00
LEE, YOO MIN	577566	2018-06-14	\$200.00
LENIK, DIANA	577567	2018-06-14	\$1,000.00
LO, ALBERT M.D.	577568	2018-06-14	\$1,320.00
LOZAR, TROY	577569	2018-06-14	\$112.65

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MACARAEG, MICHELE	577570	2018-06-14	\$74.52
MARSHALL, CHANDLAR	577571	2018-06-14	\$598.17
MASKO, GINA	577572	2018-06-14	\$308.61
MAY, KARI	577573	2018-06-14	\$132.27
MCAFEE, TRACY	577574	2018-06-14	\$171.68
MCCALLISTER, MATTHEW	577575	2018-06-14	\$16.00
MCELMURRY, RACHEL	577576	2018-06-14	\$40.00
MERCIER, LORI	577577	2018-06-14	\$120.45
MILLER, WES	577578	2018-06-14	\$17.44
NORTON, CHRISTY	577579	2018-06-14	\$76.15
O'NEAL, JAMARA	577580	2018-06-14	\$274.32
O'ROURKE, DAVID	577581	2018-06-14	\$200.00
PARNELL, JOCELYN	577582	2018-06-14	\$308.61
PENA, JAVIER	577583	2018-06-14	\$286.00
PERRY, LISA	577584	2018-06-14	\$1,487.27
PETERIK, DEBBIE	577585	2018-06-14	\$21.85
POTTER, MARGARET	577586	2018-06-14	\$65.29
POWELL, CRYSTAL	577587	2018-06-14	\$99.61
PURVIANCE, ANGELA	577588	2018-06-14	\$136.15
RASCHER, MARY K	577589	2018-06-14	\$46.22
REX, LESA	577590	2018-06-14	\$152.00
RICHEY, ALAN	577591	2018-06-14	\$304.00
ROGERS, JUANITA	577592	2018-06-14	\$2,289.98
RONK, HOLLIE	577593	2018-06-14	\$211.02
ROSENBERGER, HAYVEN	577594	2018-06-14	\$57.15
RUTLEDGE, LINDA	577595	2018-06-14	\$200.00
SCHNEIDER, CARL	577596	2018-06-14	\$78.90
SHEARER, JAN	577597	2018-06-14	\$4,410.60
SIMPSON, CINDY	577598	2018-06-14	\$532.70
SMITH, CAROLYN	577599	2018-06-14	\$2,394.00
SPAIN, JENNIFER	577600	2018-06-14	\$195.11
SPENCER, KALEY	577601	2018-06-14	\$60.61
STYAN, MICHELLE	577602	2018-06-14	\$174.24
SUBLON, DONNY	577603	2018-06-14	\$12,591.01
TAYLOR, AMBER	577604	2018-06-14	\$51.67
THOMPSON, HALEY	577605	2018-06-14	\$308.61
TINCHER, TERI	577606	2018-06-14	\$39.24
TODD, BRENDA	577607	2018-06-14	\$81.21
TORRES, DENISE JONES	577608	2018-06-14	\$1,628.00
VANDEVENTER, STEPHANIE	577609	2018-06-14	\$16.90
WATSON, JULIANNE	577610	2018-06-14	\$51.18
WILHAM, SARA	577611	2018-06-14	\$183.67
WILLIAMS, AHMAUD	577612	2018-06-14	\$224.79
WILLIAMS, NANCY	577613	2018-06-14	\$2,266.00
WILLIS, KEITH	577614	2018-06-14	\$135.95
WILSON, CHERISE	577615	2018-06-14	\$40.00
WILSON, HOWARD	577616	2018-06-14	\$11.00
WILSON, VAUGHN	577617	2018-06-14	\$168.02

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WINTERS, STEPHEN	577618	2018-06-14	\$22.00
WITHROW, LISA	577619	2018-06-14	\$74.12
WRIGHT, JASMINE	577620	2018-06-14	\$600.08
CHAMPAIGN COUNTY TREASURER	577718	2018-06-22	\$24,092.84
CHAMPAIGN COUNTY TREASURER	577719	2018-06-22	\$16,902.00
AMEREN ILLINOIS	577720	2018-06-22	\$32,931.82
AMEREN ILLINOIS - LIHEAP	577721	2018-06-22	\$190,464.00
AMEREN ILLINOIS - CARES GRANT	577722	2018-06-22	\$650.00
ARAMARK CHICAGO LOCKBOX	577723	2018-06-22	\$5,215.34
ARMSTRONG CASH AND CARRY LUMBER COMPANY	577724	2018-06-22	\$465.23
ASSN OF PEDESTRIAN & BICYCLE PROFESSION	577725	2018-06-22	\$120.00
A T & T	577726	2018-06-22	\$288.95
AUTOZONE, INC.	577727	2018-06-22	\$6.38
BHR LLC	577728	2018-06-22	\$200.00
BERG TANKS	577729	2018-06-22	\$95.00
BUSEY BANK-LEGAL ORDER DOCUMENT PROC	577730	2018-06-22	\$50.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	577731	2018-06-22	\$421.00
CHAMPION ENERGY, LLC	577732	2018-06-22	\$3,378.64
CHARM-TEX	577733	2018-06-22	\$245.70
CHRISTIE CLINIC	577734	2018-06-22	\$40.99
CINTAS CORPORATION #370	577735	2018-06-22	\$75.23
CITY OF URBANA	577736	2018-06-22	\$1,980.00
COGNITION WORKS, INC.	577737	2018-06-22	\$4,027.00
COMCAST CABLE - EMERGENCY MGMT ACCT	577738	2018-06-22	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	577739	2018-06-22	\$13.07
COMCAST CABLE-JAIL COMMISARY ACCT	577740	2018-06-22	\$3.98
CONNOR COMPANY	577741	2018-06-22	\$34.40
CONSOLIDATED COMMUNICATIONS	577742	2018-06-22	\$2,604.21
CONSTELLATION NEWENERGY INC	577743	2018-06-22	\$9,373.37
CAD PRODUCTIVITY CONS/FACILITY TREE INC	577744	2018-06-22	\$1,920.00
CUMMINS CROSSPOINT	577745	2018-06-22	\$3,086.51
CUSTOM SERVICE CRANE, INC	577746	2018-06-22	\$494.40
CYNTHIA CHOW & ASSOCIATES, LLC	577747	2018-06-22	\$1,638.73
DAVE & HARRY LOCKSMITHS, INC	577748	2018-06-22	\$71.50
DIAMOND RENTALS, INC.	577749	2018-06-22	\$370.00
DUNCAN SUPPLY COMPANY, INC.	577750	2018-06-22	\$878.19
EASTERN ILLINI ELECTRIC	577751	2018-06-22	\$591.00
EASTERN ILLINOIS UNIVERSITY	577752	2018-06-22	\$800.00
ELSBO	577753	2018-06-22	\$422.76
ELECTION SYSTEMS & SOFTWARE, INC	577754	2018-06-22	\$787.50
EMULSICOAT, INC.	577755	2018-06-22	\$448.16
ENTEC SERVICES, INC.	577756	2018-06-22	\$587.50
ESTATE OF LOIS SHIELDS	577757	2018-06-22	\$159.00
EVIDENT, INC.	577758	2018-06-22	\$287.60
EXPRESS SERVICES, INC.	577759	2018-06-22	\$543.30
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	577760	2018-06-22	\$748.13
EXXON MOBIL	577761	2018-06-22	\$41.94
EXXON MOBIL	577762	2018-06-22	\$34.40

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
FEDERAL EXPRESS CORPORATION	577763	2018-06-22	\$78.65
FEDERAL EXPRESS CORPORATION	577764	2018-06-22	\$58.96
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	577765	2018-06-22	\$5,563.00
FERTILIZER DEALER SUPPLY, INC.	577766	2018-06-22	\$8.92
FIRST NATIONAL BANK OF OMAHA	577767	2018-06-22	\$666.23
FITZSIMMONS HOSPITAL SERVICES	577768	2018-06-22	\$2,401.00
GEYER FIRE PROTECTION, LLC	577769	2018-06-22	\$225.00
GLOBAL EQUIPMENT COMPANY, INC.	577770	2018-06-22	\$86.00
HEALTHDIRECT	577771	2018-06-22	\$16,567.07
HEALTHPRO THERAPY SERVICES, LLC	577772	2018-06-22	\$29,065.53
HICKSGAS	577773	2018-06-22	\$286.00
HORNING'S INC.	577774	2018-06-22	\$1,828.00
HYSPECO, INC	577775	2018-06-22	\$717.08
ILLINI FIRE EQUIPMENT COMPANY	577776	2018-06-22	\$232.50
ILLINOIS AMERICAN WATER COMPANY	577777	2018-06-22	\$3,475.88
ILLINOIS AMERICAN WATER COMPANY	577778	2018-06-22	\$49.11
ILLINOIS STATE BAR ASSOCIATION	577779	2018-06-22	\$125.00
KLEPPIN AND ASSOCIATES	577780	2018-06-22	\$565.00
MCS OFFICE TECHNOLOGIES	577781	2018-06-22	\$3,633.00
MCCORMICK COMMERCIAL SERVICE	577782	2018-06-22	\$2,264.10
MENARDS	577783	2018-06-22	\$405.57
MIDWEST UNDERGROUND TECHNOLOGY, INC	577784	2018-06-22	\$5,848.75
MOBOTREX	577785	2018-06-22	\$2,092.00
MOGEL LLC	577786	2018-06-22	\$8,000.00
MUNICIPAL ELECTRONICS DIVISION LLC	577787	2018-06-22	\$276.74
NMS LABS	577788	2018-06-22	\$4,422.00
NANTUCKET COVE	577789	2018-06-22	\$200.00
NEXTPPOINT, INC.	577790	2018-06-22	\$600.00
NICOR GAS - LIHEAP DEPT	577791	2018-06-22	\$4,137.00
NIEMANN FOODS INC.	577792	2018-06-22	\$1,440.00
OSF SYSTEM LABORATORY	577793	2018-06-22	\$180.00
OFFICE DEPOT	577794	2018-06-22	\$46.49
OTTO BAUM COMPANY INC	577795	2018-06-22	\$19,864.31
PEL/VIP MEDICAL STAFFING	577796	2018-06-22	\$1,429.75
PARKLAND COLLEGE	577797	2018-06-22	\$800.00
PERFECTION BAKERIES INC	577798	2018-06-22	\$436.06
PRAIRIE FARMS DAIRY	577799	2018-06-22	\$1,254.27
PREMIER PRINT GROUP	577800	2018-06-22	\$676.07
REYNOLDS TOWING SERVICE, INC.	577801	2018-06-22	\$45.00
RICHARDSON BECK LP	577802	2018-06-22	\$200.00
ROGARDS	577803	2018-06-22	\$969.24
SECURITY TRANSPORT SERVICES, INC.	577804	2018-06-22	\$3,060.70
SHERWIN-WILLIAMS CO	577805	2018-06-22	\$25.89
SHI INTERNATIONAL CORP	577806	2018-06-22	\$1,068.00
SOCIAL SECURITY ADMINISTRATION	577807	2018-06-22	\$1,257.00
SOCIALWORK CONSULTATION GROUP, INC.	577808	2018-06-22	\$660.00
STAPLES CREDIT PLAN	577809	2018-06-22	\$406.84
STAR UNIFORMS	577810	2018-06-22	\$79.20

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SYSCO CENTRAL ILLINOIS, INC	577811	2018-06-22	\$20,998.20
TELEVUE	577812	2018-06-22	\$2,839.13
TEPPER ELECTRIC SUPPLY COMPANY	577813	2018-06-22	\$29.18
TRIAD SHREDDING CORP	577814	2018-06-22	\$115.00
UNIVERSITY OF ILLINOIS	577815	2018-06-22	\$1,000.00
UPCLOSE GRAPHICS, INC.	577816	2018-06-22	\$198.19
URBANA & CHAMPAIGN SANITARY DISTRICT	577817	2018-06-22	\$1,570.60
VERIZON WIRELESS - SHERIFF OFC ACCT	577818	2018-06-22	\$2,076.39
VERIZON WIRELESS- STATE'S ATTY OFFICE	577819	2018-06-22	\$268.46
VILLAGE OF RANTOUL	577820	2018-06-22	\$16,771.00
VISA CARDMEMBER SERVICE - ADMN SRVC	577821	2018-06-22	\$933.83
VISA CARDMEMBER SERVICE - SUPR ASMT	577822	2018-06-22	\$168.53
VISA CARDMEMBER SERVICE - COUNTY CLERK	577823	2018-06-22	\$407.34
VISA CARDMEMBER SERVICE - SHERIFF	577824	2018-06-22	\$1,245.38
VISA CARDMEMBER SERVICE - ST ATTORNEY	577825	2018-06-22	\$4,528.09
VISA CARDMEMBER SERVICE - ESDA	577826	2018-06-22	\$189.82
VISA CARDMEMBER SERVICE - MENTAL HEALTH	577827	2018-06-22	\$575.09
VISA CARDMEMBER SERVICE - RPC	577828	2018-06-22	\$7,330.03
VISA CARDMEMBER SERVICE - RPC	577829	2018-06-22	\$5,100.77
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	577830	2018-06-22	\$680.84
WAL-MART COMMUNITY - PROBATION ACCOUNT	577831	2018-06-22	\$984.18
WAL-MART COMMUNITY - WIA ACCOUNT	577832	2018-06-22	\$160.41
WESTERN AVENUE COMMUNITY CENTER	577833	2018-06-22	\$96.04
WEX BANK - SHERIFF/CORRECTION CTR	577834	2018-06-22	\$154.27
WEX BANK - RPC ACCOUNT	577835	2018-06-22	\$732.30
WEX BANK - NURSING HOME ACCT	577836	2018-06-22	\$1,233.39
WEX BANK - SHERIFF/CORRECTION CTR	577837	2018-06-22	\$14,615.15
WORDEN-MARTIN, INC	577838	2018-06-22	\$799.26
XEROX CORPORATION	577839	2018-06-22	\$8.34
AGEE, DEON	577840	2018-06-22	\$25.00
AL-HUSSAINI, ELANA	577841	2018-06-22	\$200.00
BANACH, MATTHEW	577842	2018-06-22	\$16.00
BAO, SHIPING, MD	577843	2018-06-22	\$850.00
BISHOP, JEFFERY	577844	2018-06-22	\$45.00
BRIDGEWATER, ROBIN	577845	2018-06-22	\$135.00
BRUNO, ANNA N	577846	2018-06-22	\$37.01
BUMBA, JEANINE	577847	2018-06-22	\$50.00
BURGENER-PATTON, ELIZABETH	577848	2018-06-22	\$352.76
BURNETT, PHYLLIS	577849	2018-06-22	\$2,151.43
BUSBOOM, DUSTIN	577850	2018-06-22	\$80.00
CLANCY, LAURA B	577851	2018-06-22	\$304.00
COBB, TAMMY SUE	577852	2018-06-22	\$352.00
DAWKINS, ZACHARY	577853	2018-06-22	\$236.00
DECKER, JESSICA	577854	2018-06-22	\$35.00
DETHROW, MICHAEL	577855	2018-06-22	\$25.00
DOW, SHARON	577856	2018-06-22	\$80.00
DUENAS, NIDIA	577857	2018-06-22	\$53.00
FERNANDEZ, CHERRISH MAE	577858	2018-06-22	\$270.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
FISHER, TIFFANY	577859	2018-06-22	\$5.00
GERTH, SARAH	577860	2018-06-22	\$18.73
GRIFFIN, JEFFERY	577861	2018-06-22	\$200.00
HINMAN, BROOKE	577862	2018-06-22	\$16.00
HUDSON, CONCETTA	577863	2018-06-22	\$90.00
HUDDLESTON, MEIBY	577864	2018-06-22	\$2,000.00
HUDSON, SAVANNAH	577865	2018-06-22	\$540.00
JOHNSON, SHARDAE	577866	2018-06-22	\$270.00
JONES, JAMES	577867	2018-06-22	\$175.00
KESLER, CHERIE	577868	2018-06-22	\$125.00
KLIMAS, ANDREW	577869	2018-06-22	\$80.00
LEAL, LINDA PH.D	577870	2018-06-22	\$410.00
LITHGOW, BRENDA	577871	2018-06-22	\$63.22
LYNCH, WILLIAM	577872	2018-06-22	\$16.00
MARKEL, JONI E	577873	2018-06-22	\$272.00
MATTHEW, CAROL	577874	2018-06-22	\$9.27
MCCALLISTER, MATTHEW	577875	2018-06-22	\$16.00
MITCHELL, AISHIA	577876	2018-06-22	\$45.00
NESBITT, DIANNE	577877	2018-06-22	\$80.66
NORRIS, RICHARD	577878	2018-06-22	\$91.02
OLSON, MARY K.	577879	2018-06-22	\$480.00
PENTECOST, SPENCER	577880	2018-06-22	\$25.00
RAMSAY, WESLEY	577881	2018-06-22	\$80.01
RICHEY, ALAN	577882	2018-06-22	\$636.00
ROBERTS, JUDIE	577883	2018-06-22	\$296.00
ROELFS, DWAYNE	577884	2018-06-22	\$27.05
SCHLEINZ, TERESA	577885	2018-06-22	\$16.00
SCHNEIDER, CARL	577886	2018-06-22	\$56.00
SCHOTT, BRIDGET	577887	2018-06-22	\$16.00
SEAMAN, GREGORY	577888	2018-06-22	\$136.00
SHANTZ, HALEY	577889	2018-06-22	\$25.00
SIMPSON, CINDY	577890	2018-06-22	\$239.35
SMITH, KATHRYN	577891	2018-06-22	\$480.00
SU, PETER	577892	2018-06-22	\$16.00
TISON, BRIAN	577893	2018-06-22	\$800.00
WARD, CHRIS	577894	2018-06-22	\$90.80
WASHINGTON, TAMMY L	577895	2018-06-22	\$180.00
WILHAM, SARA	577896	2018-06-22	\$71.94
WILSON, CHERISE	577897	2018-06-22	\$40.00
WOLKEN, MYRON	577898	2018-06-22	\$2,757.60
CHAMPAIGN COUNTY TREASURER	577900	2018-06-29	\$190.61
CHAMPAIGN COUNTY TREASURER	577901	2018-06-29	\$8,503.08
CHAMPAIGN COUNTY TREASURER	577902	2018-06-29	\$368,721.46
CHAMPAIGN COUNTY TREASURER	577903	2018-06-29	\$6,314.02
CHAMPAIGN COUNTY TREASURER	577904	2018-06-29	\$1,713.52
CHAMPAIGN COUNTY TREASURER	577905	2018-06-29	\$140,330.00
CHAMPAIGN COUNTY TREASURER	577906	2018-06-29	\$445,758.79
CHAMPAIGN COUNTY TREASURER	577907	2018-06-29	\$6,500.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	577908	2018-06-29	\$764.06
CHAMPAIGN COUNTY TREASURER	577909	2018-06-29	\$14,704.04
CHAMPAIGN COUNTY TREASURER	577910	2018-06-29	\$9,494.17
CHAMPAIGN COUNTY TREASURER	577911	2018-06-29	\$418,908.63
ALADDIN ELECTRIC	577912	2018-06-29	\$5,547.00
AMEREN ILLINOIS	577913	2018-06-29	\$806.06
AMEREN ILLINOIS-HOMELESS PREVENTION	577914	2018-06-29	\$126.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	577915	2018-06-29	\$1,052.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	577916	2018-06-29	\$411.30
AMERICAN CASTING & MFG CORP	577917	2018-06-29	\$325.78
AMERICAN HERITAGE LIFE INSURANCE CO	577918	2018-06-29	\$6,678.74
AMERICAN MEDICAL SUPPLY & SERVICE CO	577919	2018-06-29	\$798.74
ANN L CHAN COUNSELING SERVICE PC	577920	2018-06-29	\$475.50
ARAMARK CHICAGO LOCKBOX	577921	2018-06-29	\$4,773.08
ARMSTRONG CASH AND CARRY LUMBER COMPANY	577922	2018-06-29	\$132.12
ASHFORD UNIVERSITY	577923	2018-06-29	\$2,565.00
A T & T	577924	2018-06-29	\$85.59
BZ MANAGEMENT	577925	2018-06-29	\$1,007.00
BENEFIT PLANNING CONSULTANTS, INC	577926	2018-06-29	\$444.60
BERNARDI CONSTR & SPECIALTY COATINGS INC	577927	2018-06-29	\$17,717.60
BRADFORD SYSTEMS CORPORATION	577928	2018-06-29	\$1,204.45
BUSEY BANK	577929	2018-06-29	\$31,605.01
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	577930	2018-06-29	\$1,568.00
CNA SURETY DIRECT BILL	577931	2018-06-29	\$30.00
CANON FINANCIAL SERVICES INC	577932	2018-06-29	\$692.83
CARLE FOUNDATION HOSPITAL	577933	2018-06-29	\$100.00
CAUSEY, DEMGEN & MOORE PC	577934	2018-06-29	\$2,000.00
CENTERS FOR MEDICARE & MEDICAID SERVICES	577935	2018-06-29	\$4,415.92
CHAMPAIGN COUNTY CASA, INC	577936	2018-06-29	\$6,600.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	577937	2018-06-29	\$10.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	577938	2018-06-29	\$411.00
CHAMPION ENERGY, LLC	577939	2018-06-29	\$1,009.65
CINTAS CORPORATION #370	577940	2018-06-29	\$95.51
CINTAS CORPORATION #370	577941	2018-06-29	\$81.46
CITY OF URBANA	577942	2018-06-29	\$663.00
COLUMBIA STREET ROASTERY	577943	2018-06-29	\$79.65
COMCAST CABLE - HEAD START ACCOUNT	577944	2018-06-29	\$221.27
CONSOLIDATED COMMUNICATIONS	577945	2018-06-29	\$2,340.28
CONSTELLATION ENERGY SERVICES-	577946	2018-06-29	\$6,632.08
CORRECT CARE SOLUTIONS (CCS)	577947	2018-06-29	\$61,741.67
COURAGE CONNECTION	577948	2018-06-29	\$645.00
CUNNINGHAM CHILDREN'S HOME	577949	2018-06-29	\$5,610.70
CUSTOM MOUNTS	577950	2018-06-29	\$643.72
D&S SEWER SERVICES INC	577951	2018-06-29	\$575.00
DEVELOPMENTAL SERVICES CENTER OF	577952	2018-06-29	\$90.00
DIAMOND RENTALS, INC.	577953	2018-06-29	\$516.00
DIMOND BROS. AGENCY, INC CHA	577954	2018-06-29	\$60.00
DISCOUNT SCHOOL SUPPLY	577955	2018-06-29	\$2,781.51

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
DUDEN AND SILVER INC	577956	2018-06-29	\$11,199.60
DUNCAN SUPPLY COMPANY, INC.	577957	2018-06-29	\$413.16
E.R.B.A. SALES & SERVICE	577958	2018-06-29	\$16,241.89
EMULSICOAT, INC.	577959	2018-06-29	\$226.90
FARON PROPERTIES	577960	2018-06-29	\$514.00
FASTENAL CO	577961	2018-06-29	\$32.48
FE MORAN SECURITY SOLUTIONS	577962	2018-06-29	\$395.00
FERTILIZER DEALER SUPPLY, INC.	577963	2018-06-29	\$185.40
FISCELLA BUILDING SERVICES	577964	2018-06-29	\$143.00
FRESH CUT LAWN CARE	577965	2018-06-29	\$700.00
GLOBAL EQUIPMENT COMPANY, INC.	577966	2018-06-29	\$1,136.26
GORDON FOOD SERVICE	577967	2018-06-29	\$6,886.76
GREEN STREET REALTY	577968	2018-06-29	\$570.00
GREEN STREET REALTY	577969	2018-06-29	\$531.00
GREEN STREET REALTY	577970	2018-06-29	\$519.00
THE HABEGGER CORPORATION	577971	2018-06-29	\$528.33
HAMILTON ON THE PARK	577972	2018-06-29	\$330.00
HEALTH ALLIANCE	577973	2018-06-29	\$8,755.00
HEALTH CARE SERVICE CORPORATION	577974	2018-06-29	\$527,789.00
HEYL, ROYSTER, VOELKER, & ALLEN	577975	2018-06-29	\$17,981.83
IFR HOLDINGS, LLC	577976	2018-06-29	\$585.55
ILLIANA CONSTRUCTION COMPANY	577977	2018-06-29	\$159,190.23
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	577978	2018-06-29	\$512.00
ILLINOIS SECRETARY OF STATE	577979	2018-06-29	\$20.00
IL STATE TREASURER-ACCOUNTING DIVISION	577980	2018-06-29	\$460.00
INDEPENDENT FORENSICS OF IL LLC	577981	2018-06-29	\$625.00
IROQUOIS COUNTY TREASURER	577982	2018-06-29	\$415.16
J & W TRUCKING	577983	2018-06-29	\$8,500.00
JPMORGAN CHASE BANK	577984	2018-06-29	\$15.42
JETT'S PIZZA	577985	2018-06-29	\$104.88
JOHN DEERE FINANCIAL	577986	2018-06-29	\$1,721.34
KEVIN'S QUALITY PAINTING & CONSTRUCTION	577987	2018-06-29	\$1,699.98
LEHIGH HANSON HEIDELBERG CEMENT GROUP	577988	2018-06-29	\$1,217.07
LIVINGSTON BARGER BRANDT & SCHROEDER LLP	577989	2018-06-29	\$10,415.00
MCS OFFICE TECHNOLOGIES	577990	2018-06-29	\$190.00
MARBLE'S CATERING SERVICE, INC	577991	2018-06-29	\$18,838.60
MATTHEW BENDER & CO., INC.	577992	2018-06-29	\$120.43
MATTIS NORTH APARTMENTS	577993	2018-06-29	\$2,981.20
MCCANN CONCRETE PRODUCTS INC	577994	2018-06-29	\$2,811.00
MEDIACOM	577995	2018-06-29	\$275.90
MENARDS	577996	2018-06-29	\$352.95
MIDWEST UNDERGROUND TECHNOLOGY, INC	577997	2018-06-29	\$4,125.00
MOTION INDUSTRIES, INC	577998	2018-06-29	\$54.96
NEVES GROUP PROPERTY MANAGEMENT INC	577999	2018-06-29	\$575.00
NICOR GAS - LIHEAP DEPT	578000	2018-06-29	\$928.00
NORTHWEST CAPITAL HOLDINGS LLC	578001	2018-06-29	\$681.80
OFFICE DEPOT BUSINESS ACCOUNT	578002	2018-06-29	\$77.02
OFFICE DEPOT BUSINESS ACCOUNT	578003	2018-06-29	\$126.48

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PARKLAND COLLEGE - GED	578004	2018-06-29	\$3,579.60
PARKLAND COLLEGE	578005	2018-06-29	\$889.61
PAW A DAY INN K9 SUITES LLC	578006	2018-06-29	\$100.00
PRAIRIE GREEN APARTMENTS PHASE I	578007	2018-06-29	\$501.61
PREMIER PRINT GROUP	578008	2018-06-29	\$434.93
PRIMELIFE TIMES	578009	2018-06-29	\$1,005.00
PROVIDER TRUST INC	578010	2018-06-29	\$1,397.66
RAMSHAW REAL ESTATE	578011	2018-06-29	\$510.00
RANTOUL AUTO BODY, INC.	578012	2018-06-29	\$981.25
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	578013	2018-06-29	\$10.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	578014	2018-06-29	\$1,846.65
REPUBLIC SERVICES #729	578015	2018-06-29	\$2,413.27
RIVERSIDE WORKFORCE HEALTH	578016	2018-06-29	\$39.00
ROGARDS	578017	2018-06-29	\$586.73
ROSEWOOD RENTALS LLC	578018	2018-06-29	\$562.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	578019	2018-06-29	\$123.86
SHAPLAND REALTY LLC	578020	2018-06-29	\$2,133.33
1604 CORONADO LLC	578021	2018-06-29	\$490.00
SMITH APARTMENTS	578022	2018-06-29	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	578023	2018-06-29	\$473.16
STOCKS OFFICE FURNITURE	578024	2018-06-29	\$1,098.00
TECHNOLOGY MANAGEMENT REV FUND	578025	2018-06-29	\$2,498.12
TEPPER ELECTRIC SUPPLY COMPANY	578026	2018-06-29	\$225.67
TOWN & COUNTRY APARTMENTS	578027	2018-06-29	\$700.00
U.S. BANK NA	578028	2018-06-29	\$33.80
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	578029	2018-06-29	\$683.59
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	578030	2018-06-29	\$29.00
UPCLOSE GRAPHICS, INC.	578031	2018-06-29	\$430.33
VERIZON WIRELESS-CORONER'S ACCT	578032	2018-06-29	\$147.02
VERIZON WIRELESS - NURSING HOME ACCOUNT	578033	2018-06-29	\$217.78
VILLAGE OF FISHER	578034	2018-06-29	\$140.00
VILLAGE OF GIFFORD	578035	2018-06-29	\$132.00
VILLAGE OF PESOTUM	578036	2018-06-29	\$65.00
VILLAGE OF RANTOUL	578037	2018-06-29	\$600.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	578038	2018-06-29	\$2,319.16
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	578039	2018-06-29	\$1,816.00
VILLAGE OF TOLONO	578040	2018-06-29	\$42.00
VISA CARDMEMBER SERVICE - PHYS PLANT	578041	2018-06-29	\$450.23
VISA CARDMEMBER SERVICE - CIRCUIT COURT	578042	2018-06-29	\$3,001.36
VISA CARDMEMBER SERVICE - PUB DEFENDER	578043	2018-06-29	\$516.87
VISA CARDMEMBER SERVICE - RPC	578044	2018-06-29	\$1,000.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	578045	2018-06-29	\$1,275.21
WAL-MART COMMUNITY - SHERIFF ACCOUNT	578046	2018-06-29	\$176.53
THE WELLNESS WORKSHOP LLC	578047	2018-06-29	\$2,573.40
WESTGATE APARTMENTS	578048	2018-06-29	\$499.92
WEX BANK - RPC ACCOUNT	578049	2018-06-29	\$7.60
WEX BANK - HEAD START ACCT	578050	2018-06-29	\$2,674.79
WEX BANK - ANIMAL CONTROL ACCT	578051	2018-06-29	\$1,048.30

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WILL CO LAND USE RESOURCE RECOV & ENERGY	578052	2018-06-29	\$800.00
WINDCREST APARTMENTS	578053	2018-06-29	\$1,287.00
AAGAARD, MICHELLE	578054	2018-06-29	\$72.00
ADWAY, MARLON	578055	2018-06-29	\$100.00
AIKENS, MICAH	578056	2018-06-29	\$129.54
BACHMAN, KIMBERLY	578057	2018-06-29	\$151.00
BAO, SHIPING, MD	578058	2018-06-29	\$2,550.00
BARTOLO GONZALEZ, CRISTOBAL	578059	2018-06-29	\$300.00
BEAIRD, CHRIS	578060	2018-06-29	\$715.50
BEATTIE, ELLEN M.	578061	2018-06-29	\$2,200.00
BERGSTROM, ANDREA	578062	2018-06-29	\$2,200.00
BISHOP, JEFFERY	578063	2018-06-29	\$50.00
BRANDOW, JEREMY	578064	2018-06-29	\$1,288.58
BUMBA, JEANINE	578065	2018-06-29	\$50.00
BUSBOOM, DUSTIN	578066	2018-06-29	\$90.00
CARPENTER, LINDSAY	578067	2018-06-29	\$180.00
CHURCH, KAYN	578068	2018-06-29	\$41.91
COLEMAN, MCKENZIE	578069	2018-06-29	\$56.00
CUKAY, STAN AND PENNY	578070	2018-06-29	\$1,737.02
DECKER, JESSICA	578071	2018-06-29	\$62.00
DOW, SHARON	578072	2018-06-29	\$132.00
FEUGEN, HUGO	578073	2018-06-29	\$41.91
FISHER, TIFFANY	578074	2018-06-29	\$70.00
GRANT, RICHARD	578075	2018-06-29	\$800.00
HENDERSON, DEBBIE	578076	2018-06-29	\$69.00
HENNING, CHELSEA	578077	2018-06-29	\$255.00
HENSLEY, JOHN B	578078	2018-06-29	\$3,300.00
HOGUE, MICHAEL	578079	2018-06-29	\$59.41
HUDSON, CONCETTA	578080	2018-06-29	\$90.00
HUNTER, MICHAEL	578081	2018-06-29	\$92.61
JOHNSON, SHARDAE	578082	2018-06-29	\$240.00
JONES, JACK	578083	2018-06-29	\$87.30
KESLER, CHERIE	578084	2018-06-29	\$1,187.50
KLAAS, STEPHEN	578085	2018-06-29	\$42.07
KLIMAS, ANDREW	578086	2018-06-29	\$90.00
LO, ALBERT M.D.	578087	2018-06-29	\$840.00
MABERRY, JERRY	578088	2018-06-29	\$109.00
MARKEL, JONI E	578089	2018-06-29	\$348.00
MCELMURRY, RACHEL	578090	2018-06-29	\$80.00
MING LAI, KING **DO NOT USE**	578091	2018-06-29	\$138.43
MITCHELL, AISHIA	578092	2018-06-29	\$45.00
MOBLEY, TERRI	578093	2018-06-29	\$90.00
MOSCOSO, ELIZABETH	578094	2018-06-29	\$51.88
MYERS, LAUREL J	578095	2018-06-29	\$3,075.00
NEMECZ, THEODORE	578096	2018-06-29	\$1,000.00
NICHOLAS, JESSICA	578097	2018-06-29	\$150.00
NORTON, CHRISTY	578098	2018-06-29	\$178.16
OLSON, MARY K.	578099	2018-06-29	\$480.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PENA, JAVIER	578100	2018-06-29	\$143.00
PENTECOST, SPENCER	578101	2018-06-29	\$35.00
PERRY, LISA	578102	2018-06-29	\$1,422.00
PESHKIN, JANET	578103	2018-06-29	\$59.62
PHANRANA, OULAY	578104	2018-06-29	\$100.00
PIRAINO, EDWIN K	578105	2018-06-29	\$1,650.00
POWELL, CRYSTAL	578106	2018-06-29	\$39.13
PRICE, NATHAN	578107	2018-06-29	\$56.82
PROPPS, JAMIE	578108	2018-06-29	\$125.00
RAMSAY, WESLEY	578109	2018-06-29	\$30.48
SMITH, DENNIS	578110	2018-06-29	\$25.00
SMITH, KATHRYN	578111	2018-06-29	\$480.00
SPENCER, KALEY	578112	2018-06-29	\$59.79
STEVENS, LA'KWON	578113	2018-06-29	\$167.64
TACCONA, RITA	578114	2018-06-29	\$3,075.00
TODD, BRENDA	578115	2018-06-29	\$253.98
TRIMBLE, THAD	578116	2018-06-29	\$60.00
VANDEVENTER, STEPHANIE	578117	2018-06-29	\$170.38
WASHINGTON, TAMMY L	578118	2018-06-29	\$160.00
WASHO, CHRISTINE A	578119	2018-06-29	\$715.26
WENDT, PAMELA	578120	2018-06-29	\$1,670.28
CHEMICAL MAINTENANCE INC	2861	2018-07-06	\$1,934.44
DIXON GRAPHICS INC	2862	2018-07-06	\$98.00
ECOLAB	2863	2018-07-06	\$150.74
LAWSON PRODUCTS INC	2864	2018-07-06	\$856.43
LAZERS EDGE OFFICE AUTOMATION, INC	2865	2018-07-06	\$119.50
MERCEDES MEDICAL	2866	2018-07-06	\$450.00
MOORE MEDICAL, LLC	2867	2018-07-06	\$121.76
NEWS GAZETTE	2868	2018-07-06	\$244.41
PITNEY BOWES INC	2869	2018-07-06	\$315.00
PURITAN SPRINGS WATER	2870	2018-07-06	\$13.75
STAPLES BUSINESS ADVANTAGE	2871	2018-07-06	\$1,707.58
THOMSON REUTERS-WEST PAYMENT CENTER	2872	2018-07-06	\$371.62
ABILITY NETWORK INC	2873	2018-07-12	\$460.95
ACCELERATED CARE PLUS LEASING INC	2874	2018-07-12	\$1,300.00
BIOTECH X-RAY, INC.	2875	2018-07-12	\$800.00
CAMPION, BARROW & ASSOCIATES	2876	2018-07-12	\$425.00
CHEMICAL MAINTENANCE INC	2877	2018-07-12	\$233.50
CIOX HEALTH	2878	2018-07-12	\$33.45
DIRECT SUPPLY EQUIPMENT	2879	2018-07-12	\$252.25
ECOLAB	2880	2018-07-12	\$431.34
ECOLAB	2881	2018-07-12	\$717.26
EICHENAUER SERVICES, INC.	2882	2018-07-12	\$169.01
LB MEDWASTE SERVICES, INC	2883	2018-07-12	\$254.50
LAKESHORE LEARNING MATERIALS	2884	2018-07-12	\$4,494.10
LAZERS EDGE OFFICE AUTOMATION, INC	2885	2018-07-12	\$839.30
MARK'S PLUMBING PARTS	2886	2018-07-12	\$544.80
MARTIN EQUIPMENT OF ILLINOIS, INC	2887	2018-07-12	\$792.90

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MCLOUD SERVICES	2888	2018-07-12	\$153.36
PRESTO X COMPANY	2889	2018-07-12	\$112.00
PURITY PLUS WATER SYSTEMS	2890	2018-07-12	\$54.60
RAY O'HERRON CO., INC.	2891	2018-07-12	\$1,104.95
SAFEWORKS ILLINOIS	2892	2018-07-12	\$335.00
SCHOLASTIC BOOK CLUBS	2893	2018-07-12	\$750.00
SPECIALIZED MEDICAL SERVICES INC	2894	2018-07-12	\$2,504.57
STERICYCLE INC	2895	2018-07-12	\$275.40
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	2896	2018-07-12	\$307.18
SUPPLYWORKS - NURSING HOME ACCOUNT	2897	2018-07-12	\$1,170.91
TEACHSTONE TRAINING LLC	2898	2018-07-12	\$100.00
UVANTA OF CENTRAL ILLINOIS	2899	2018-07-12	\$25,735.76
WAREHOUSE DIRECT	2900	2018-07-12	\$191.06
ACCURATE BIOMETRICS INC	2901	2018-07-20	\$343.20
AREA DISPOSAL SERVICES, INC	2902	2018-07-20	\$1,235.69
BOB BARKER COMPANY, INC	2903	2018-07-20	\$747.88
CHEMICAL MAINTENANCE INC	2904	2018-07-20	\$5,066.77
DEPKE WELDING SUPPLIES, INC.	2905	2018-07-20	\$97.11
DIXON GRAPHICS INC	2906	2018-07-20	\$389.00
ECOLAB	2907	2018-07-20	\$366.89
GAMETIME	2908	2018-07-20	\$115,767.88
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2909	2018-07-20	\$329.85
JX ENTERPRISES, INC	2910	2018-07-20	\$529.98
KURLAND STEEL COMPANY	2911	2018-07-20	\$407.30
LAZERS EDGE OFFICE AUTOMATION, INC	2912	2018-07-20	\$598.29
MARK'S PLUMBING PARTS	2913	2018-07-20	\$540.28
NEWS GAZETTE	2914	2018-07-20	\$1,470.30
PATTERSON VETERINARY SUPPLY INC	2915	2018-07-20	\$26.10
PITNEY BOWES	2916	2018-07-20	\$600.00
RAY O'HERRON CO., INC.	2917	2018-07-20	\$928.50
SAFELITE FULFILLMENT, INC	2918	2018-07-20	\$411.93
SAFEWORKS ILLINOIS	2919	2018-07-20	\$70.00
THOMSON REUTERS-WEST PAYMENT CENTER	2920	2018-07-20	\$197.86
UNIFIRST CORPORATION	2921	2018-07-20	\$103.40
WAREHOUSE DIRECT	2922	2018-07-20	\$111.96
BIOTECH X-RAY, INC.	2923	2018-07-31	\$305.00
BOB BARKER COMPANY, INC	2924	2018-07-31	\$2,082.53
CHEMICAL MAINTENANCE INC	2925	2018-07-31	\$4,843.79
E-FAX CORPORATE	2926	2018-07-31	\$400.45
ECOLAB	2927	2018-07-31	\$2,378.06
EICHENAUER SERVICES, INC.	2928	2018-07-31	\$166.50
HD SUPPLY FACILITIES MAINTENANCE, LTD.	2929	2018-07-31	\$99.95
HILL-ROM COMPANY, INC.	2930	2018-07-31	\$310.00
HUBERT COMPANY	2931	2018-07-31	\$130.57
KONE, INC.	2932	2018-07-31	\$601.20
LAKESHORE LEARNING MATERIALS	2933	2018-07-31	\$2,842.50
LAZERS EDGE OFFICE AUTOMATION, INC	2934	2018-07-31	\$289.00
MCLOUD SERVICES	2935	2018-07-31	\$153.36

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MOORE MEDICAL, LLC	2936	2018-07-31	\$604.78
MOTOROLA SOLUTIONS INC	2937	2018-07-31	\$500.00
NEWS GAZETTE	2938	2018-07-31	\$712.47
PURITAN SPRINGS WATER	2939	2018-07-31	\$13.97
RAY O'HERRON CO., INC.	2940	2018-07-31	\$3,636.71
SECURITY DOOR & HARDWARE CO.	2941	2018-07-31	\$416.00
SPECIALIZED MEDICAL SERVICES INC	2942	2018-07-31	\$2,308.37
SUPPLYWORKS - NURSING HOME ACCOUNT	2943	2018-07-31	\$135.36
THOMPSON ELECTRONICS CO.	2944	2018-07-31	\$503.52
THOMSON REUTERS-WEST PAYMENT CENTER	2945	2018-07-31	\$1,107.12
VIEVU LLC	2946	2018-07-31	\$2,400.00
WAREHOUSE DIRECT	2947	2018-07-31	\$937.84
ABILITY NETWORK INC	2948	2018-08-09	\$460.95
ACCELERATED CARE PLUS LEASING INC	2949	2018-08-09	\$1,300.00
ACCURATE BIOMETRICS INC	2950	2018-08-09	\$296.00
BIOTECH X-RAY, INC.	2951	2018-08-09	\$560.00
BOB BARKER COMPANY, INC	2952	2018-08-09	\$168.92
CHEMICAL MAINTENANCE INC	2953	2018-08-09	\$1,260.16
DEPKE WELDING SUPPLIES, INC.	2954	2018-08-09	\$139.60
ECOLAB	2955	2018-08-09	\$326.11
EICHENAUER SERVICES, INC.	2956	2018-08-09	\$200.45
FITZSIMMONS HOSPITAL SERVICES	2957	2018-08-09	\$1,155.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	2958	2018-08-09	\$320.75
IDENTICARD SYSTEMS	2959	2018-08-09	\$525.00
ILLINI CONTRACTORS SUPPLY, INC	2960	2018-08-09	\$249.54
KONE, INC.	2961	2018-08-09	\$1,102.27
LB MEDWASTE SERVICES, INC	2962	2018-08-09	\$169.67
LAWSON PRODUCTS INC	2963	2018-08-09	\$265.80
LAZERS EDGE OFFICE AUTOMATION, INC	2964	2018-08-09	\$518.85
MOBILEXUSA	2965	2018-08-09	\$300.00
MOTOROLA SOLUTIONS INC	2966	2018-08-09	\$3,481.31
PATTERSON VETERINARY SUPPLY INC	2967	2018-08-09	\$867.87
PITNEY BOWES INC	2968	2018-08-09	\$419.87
PITNEY BOWES	2969	2018-08-09	\$600.00
POLSINELLI SHUGHART PC	2970	2018-08-09	\$1,788.00
PRESTO X COMPANY	2971	2018-08-09	\$162.00
PURITY PLUS WATER SYSTEMS	2972	2018-08-09	\$54.60
RAY O'HERRON CO., INC.	2973	2018-08-09	\$2,104.42
SAFEWORKS ILLINOIS	2974	2018-08-09	\$95.00
SPECIALIZED MEDICAL SERVICES INC	2975	2018-08-09	\$2,128.70
STERICYCLE INC	2976	2018-08-09	\$275.40
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	2977	2018-08-09	\$187.50
SUPPLYWORKS - NURSING HOME ACCOUNT	2978	2018-08-09	\$1,601.07
THOMPSON ELECTRONICS CO.	2979	2018-08-09	\$1,436.94
WAREHOUSE DIRECT	2980	2018-08-09	\$1,446.95
ACCURATE BIOMETRICS INC	2981	2018-08-16	\$400.40
AREA DISPOSAL SERVICES, INC	2982	2018-08-16	\$846.76
BIOTECH X-RAY, INC.	2983	2018-08-16	\$80.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BOB BARKER COMPANY, INC	2984	2018-08-16	\$579.92
CAMPION, BARROW & ASSOCIATES	2985	2018-08-16	\$1,400.00
CHEMICAL MAINTENANCE INC	2986	2018-08-16	\$1,216.55
DIXON GRAPHICS INC	2987	2018-08-16	\$26.08
E-FAX CORPORATE	2988	2018-08-16	\$422.05
EICHENAUER SERVICES, INC.	2989	2018-08-16	\$819.89
HILL-ROM COMPANY, INC.	2990	2018-08-16	\$300.00
ILLINI CONTRACTORS SUPPLY, INC	2991	2018-08-16	\$190.57
IMAGING OFFICE SYSTEMS INC	2992	2018-08-16	\$695.00
LB MEDWASTE SERVICES, INC	2993	2018-08-16	\$254.50
LAKESHORE LEARNING MATERIALS	2994	2018-08-16	\$1,643.40
LAWSON PRODUCTS INC	2995	2018-08-16	\$1,240.58
LAZERS EDGE OFFICE AUTOMATION, INC	2996	2018-08-16	\$530.83
MARK'S PLUMBING PARTS	2997	2018-08-16	\$261.00
MC CLOUD SERVICES	2998	2018-08-16	\$153.36
MERCEDES MEDICAL	2999	2018-08-16	\$975.00
NEWS GAZETTE	3000	2018-08-16	\$261.95
POLAR REFRIGERATION, HEATING & COOLING	3001	2018-08-16	\$555.60
PRESTO X COMPANY	3002	2018-08-16	\$165.00
RAY O'HERRON CO., INC.	3003	2018-08-16	\$540.63
SAFEWORKS ILLINOIS	3004	2018-08-16	\$1,009.00
STAPLES BUSINESS ADVANTAGE	3005	2018-08-16	\$225.69
SUPPLYWORKS - NURSING HOME ACCOUNT	3006	2018-08-16	\$852.80
THOMPSON ELECTRONICS CO.	3007	2018-08-16	\$260.00
UNIFIRST CORPORATION	3008	2018-08-16	\$103.40
VIEVU LLC	3009	2018-08-16	\$2,400.00
WAREHOUSE DIRECT	3010	2018-08-16	\$88.76
AREA DISPOSAL SERVICES, INC	3011	2018-08-24	\$571.39
CHEMICAL MAINTENANCE INC	3012	2018-08-24	\$487.74
COX ELECTRIC MOTOR SERVICE, INC.	3013	2018-08-24	\$1,929.00
DEPKE WELDING SUPPLIES, INC.	3014	2018-08-24	\$35.90
FIDLAR TECHNOLOGIES, INC.	3015	2018-08-24	\$6,443.54
ILLINI CONTRACTORS SUPPLY, INC	3016	2018-08-24	\$58.60
LAZERS EDGE OFFICE AUTOMATION, INC	3017	2018-08-24	\$2,080.00
LEE ENTERPRISES - CENTRAL ILLINOIS	3018	2018-08-24	\$2,769.00
MY BINDING INC	3019	2018-08-24	\$1,833.50
THOMSON REUTERS-WEST PAYMENT CENTER	3020	2018-08-24	\$1,107.12
TIMEKEEPING SYSTEMS, INC	3021	2018-08-24	\$609.27
WAREHOUSE DIRECT	3022	2018-08-24	\$1,051.35
CXTEC	3023	2018-08-31	\$1,070.81
CHEMICAL MAINTENANCE INC	3024	2018-08-31	\$798.43
COX ELECTRIC MOTOR SERVICE, INC.	3025	2018-08-31	\$25.00
DIXON GRAPHICS INC	3026	2018-08-31	\$272.20
EASTERN ILLINOIS UNIVERSITY	3027	2018-08-31	\$2,064.25
EICHENAUER SERVICES, INC.	3028	2018-08-31	\$15.71
IDENTICARD SYSTEMS	3029	2018-08-31	\$330.54
MARK'S PLUMBING PARTS	3030	2018-08-31	\$292.70
MOBILEXUSA	3031	2018-08-31	\$907.15

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MOORE MEDICAL, LLC	3032	2018-08-31	\$390.48
NEWS GAZETTE	3033	2018-08-31	\$3,479.39
PURITAN SPRINGS WATER	3034	2018-08-31	\$13.97
RAY O'HERRON CO., INC.	3035	2018-08-31	\$12,757.31
SAFEWORKS ILLINOIS	3036	2018-08-31	\$190.00
SKILLPATH SEMINARS	3037	2018-08-31	\$668.75
THOMSON REUTERS-WEST PAYMENT CENTER	3038	2018-08-31	\$197.86
ULINE	3039	2018-08-31	\$636.21
WINZER CORPORATION	3040	2018-08-31	\$89.95
BOB BARKER COMPANY, INC	3041	2018-09-07	\$297.35
CENTRAL PETROLEUM COMPANY	3042	2018-09-07	\$1,210.00
CHEMICAL MAINTENANCE INC	3043	2018-09-07	\$3,021.11
COUNTY MATERIALS CORPORATION	3044	2018-09-07	\$26,212.00
DIXON GRAPHICS INC	3045	2018-09-07	\$340.00
ECOLAB	3046	2018-09-07	\$150.74
FIDLAR TECHNOLOGIES, INC.	3047	2018-09-07	\$2,991.67
ILLINI CONTRACTORS SUPPLY, INC	3048	2018-09-07	\$256.67
LAZERS EDGE OFFICE AUTOMATION, INC	3049	2018-09-07	\$519.39
LOVING GUIDANCE, INC	3050	2018-09-07	\$281.75
MCKESSON MEDICAL-SURGICAL	3051	2018-09-07	\$15,618.36
MOORE MEDICAL, LLC	3052	2018-09-07	\$422.27
NEWS GAZETTE	3053	2018-09-07	\$35,605.91
PRESTO X COMPANY	3054	2018-09-07	\$112.00
PURITY PLUS WATER SYSTEMS	3055	2018-09-07	\$54.60
QUINCY COMPRESSOR	3056	2018-09-07	\$865.25
RAY O'HERRON CO., INC.	3057	2018-09-07	\$328.64
SCHOLASTIC BOOK CLUBS	3058	2018-09-07	\$1,156.00
SECURITY DOOR & HARDWARE CO.	3059	2018-09-07	\$628.00
STERICYCLE INC	3060	2018-09-07	\$275.40
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	3061	2018-09-07	\$296.25
ULINE	3062	2018-09-07	\$376.16
VIEVU LLC	3063	2018-09-07	\$2,400.00
WAREHOUSE DIRECT	3064	2018-09-07	\$756.30
ABILITY NETWORK INC	3065	2018-09-13	\$460.95
ACCELERATED CARE PLUS LEASING INC	3066	2018-09-13	\$1,300.00
BOB BARKER COMPANY, INC	3067	2018-09-13	\$875.58
CHEMICAL MAINTENANCE INC	3068	2018-09-13	\$595.50
COUNTY MATERIALS CORPORATION	3069	2018-09-13	\$4,860.00
DEPKE WELDING SUPPLIES, INC.	3070	2018-09-13	\$144.00
ECOLAB	3071	2018-09-13	\$727.66
ECOLAB FOOD SAFETY SPECIALTIES	3072	2018-09-13	\$118.91
HILL-ROM COMPANY, INC.	3073	2018-09-13	\$310.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	3074	2018-09-13	\$257.15
KONE, INC.	3075	2018-09-13	\$620.91
LB MEDWASTE SERVICES, INC	3076	2018-09-13	\$197.94
LABEL TAPE SYSTEMS	3077	2018-09-13	\$320.20
LAWSON PRODUCTS INC	3078	2018-09-13	\$558.39
LAZERS EDGE OFFICE AUTOMATION, INC	3079	2018-09-13	\$37.55

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MARTIN EQUIPMENT OF ILLINOIS, INC	3080	2018-09-13	\$1,134.37
MCCLLOUD SERVICES	3081	2018-09-13	\$160.00
PATTERSON VETERINARY SUPPLY INC	3082	2018-09-13	\$1,456.32
PRESTO X COMPANY	3083	2018-09-13	\$53.00
RAY O'HERRON CO., INC.	3084	2018-09-13	\$328.02
SAFEWORKS ILLINOIS	3085	2018-09-13	\$2,345.00
SPECIALIZED MEDICAL SERVICES INC	3086	2018-09-13	\$2,452.47
SUPPLYWORKS - NURSING HOME ACCOUNT	3087	2018-09-13	\$1,293.67
THOMPSON ELECTRONICS CO.	3088	2018-09-13	\$167.84
ULINE	3089	2018-09-13	\$771.49
UNIFIRST CORPORATION	3090	2018-09-13	\$103.40
WAREHOUSE DIRECT	3091	2018-09-13	\$1,468.10
ACCURATE BIOMETRICS INC	3092	2018-09-21	\$1,029.60
AREA DISPOSAL SERVICES, INC	3093	2018-09-21	\$571.38
CAMPION, BARROW & ASSOCIATES	3094	2018-09-21	\$1,700.00
CHEMICAL MAINTENANCE INC	3095	2018-09-21	\$2,306.38
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	3096	2018-09-21	\$278.99
E-FAX CORPORATE	3097	2018-09-21	\$459.45
KONE, INC.	3098	2018-09-21	\$7,394.91
LAKESHORE LEARNING MATERIALS	3099	2018-09-21	\$2,015.90
LAZERS EDGE OFFICE AUTOMATION, INC	3100	2018-09-21	\$2,512.43
PURITAN SPRINGS WATER	3101	2018-09-21	\$13.97
RAY O'HERRON CO., INC.	3102	2018-09-21	\$399.96
SAFEWORKS ILLINOIS	3103	2018-09-21	\$585.00
THOMSON REUTERS-WEST PAYMENT CENTER	3104	2018-09-21	\$1,107.12
WAREHOUSE DIRECT	3105	2018-09-21	\$153.62
AREA DISPOSAL SERVICES, INC	3106	2018-09-28	\$846.32
CHEMICAL MAINTENANCE INC	3107	2018-09-28	\$1,349.40
ECOLAB	3108	2018-09-28	\$247.26
GETZ FIRE EQUIPMENT	3109	2018-09-28	\$481.40
IDENTICARD SYSTEMS	3110	2018-09-28	\$323.54
KAPLAN EARLY LEARNING COMPANY	3111	2018-09-28	\$2,610.09
LAKESHORE LEARNING MATERIALS	3112	2018-09-28	\$7,392.58
MIRION TECHNOLOGIES (GDS), INC	3113	2018-09-28	\$45.00
MOTOROLA SOLUTIONS INC	3114	2018-09-28	\$6,880.72
NEWS GAZETTE	3115	2018-09-28	\$1,297.32
PITNEY BOWES INC	3116	2018-09-28	\$150.00
RAY O'HERRON CO., INC.	3117	2018-09-28	\$104.00
SAFEWORKS ILLINOIS	3118	2018-09-28	\$1,488.00
SECURITY DOOR & HARDWARE CO.	3119	2018-09-28	\$1,975.00
STERICYCLE INC	3120	2018-09-28	\$270.00
SUPPLYWORKS - PHYSICAL PLANT ACCOUNT	3121	2018-09-28	\$114.59
CHAMPAIGN COUNTY TREASURER	578219	2018-07-06	\$3,668.63
CHAMPAIGN COUNTY TREASURER	578220	2018-07-06	\$135,247.12
CHAMPAIGN COUNTY TREASURER	578221	2018-07-06	\$13,643.00
CHAMPAIGN COUNTY TREASURER	578222	2018-07-06	\$972.76
CHAMPAIGN COUNTY TREASURER	578223	2018-07-06	\$102,027.28
CHAMPAIGN COUNTY TREASURER	578224	2018-07-06	\$3,979.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ABSOPURE WATER	578225	2018-07-06	\$10.00
AMEREN ILLINOIS	578226	2018-07-06	\$60.38
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	578227	2018-07-06	\$183.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	578228	2018-07-06	\$83.60
AMEREN ILLINOIS - LIHEAP	578229	2018-07-06	\$455.00
A T & T	578230	2018-07-06	\$377.61
AT&T MOBILITY	578231	2018-07-06	\$51.97
BERNARDI CONSTR & SPECIALTY COATINGS INC	578232	2018-07-06	\$5,792.03
BRUCELLI ADVERTISING CO, INC	578233	2018-07-06	\$228.00
C.V. LLOYDE AUDIOVISUAL	578234	2018-07-06	\$85.00
CU ABLE	578235	2018-07-06	\$1,273.00
CHAMPAIGN URBANA AREA PROJECT	578236	2018-07-06	\$8,332.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	578237	2018-07-06	\$158,013.16
CINCINNATI LIFE INSURANCE COMPANY	578238	2018-07-06	\$367.66
CITY OF URBANA	578239	2018-07-06	\$270.00
CLEAR TALK	578240	2018-07-06	\$797.71
COMCAST CABLE - JUVENILE DETENTION ACCT	578241	2018-07-06	\$13.07
COMFORT SUITES (IL366)	578242	2018-07-06	\$146.90
COMMUNITY CHOICE, INC	578243	2018-07-06	\$22,957.00
COMMUNITY RESOURCE & COUNSELING CTR INC	578244	2018-07-06	\$320.00
COMMUNITY SERVICE CENTER OF NORTHERN	578245	2018-07-06	\$5,550.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	578246	2018-07-06	\$8,880.00
COURAGE CONNECTION	578247	2018-07-06	\$10,583.00
CRISIS NURSERY	578248	2018-07-06	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	578249	2018-07-06	\$7,500.00
DEDICATED DIESEL SERVICE & REPAIR	578250	2018-07-06	\$43.00
DELL MARKETING L.P.	578251	2018-07-06	\$2,242.33
DELTA DENTAL OF ILLINOIS - RISK	578252	2018-07-06	\$18,884.68
DEVELOPMENTAL SERVICES CENTER OF	578253	2018-07-06	\$275,563.00
DON MOYER BOYS & GIRLS CLUB	578254	2018-07-06	\$85,866.00
DUDEN AND SILVER INC	578255	2018-07-06	\$15,889.80
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	578256	2018-07-06	\$4,019.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	578257	2018-07-06	\$16,354.00
FEDERAL EXPRESS CORPORATION	578258	2018-07-06	\$247.11
FEDERAL EXPRESS CORPORATION	578259	2018-07-06	\$393.11
FIDELITY SECURITY LIFE INS COMPANY	578260	2018-07-06	\$3,423.22
FIRSTECH INC	578261	2018-07-06	\$1,606.26
FRONTIER	578262	2018-07-06	\$33.61
GREEN STREET REALTY	578263	2018-07-06	\$747.00
GROW IN ILLINOIS	578264	2018-07-06	\$1,667.00
HOV SERVICES INC	578265	2018-07-06	\$17,398.00
HYSPECO, INC	578266	2018-07-06	\$234.14
ILLINOIS AMERICAN WATER COMPANY	578267	2018-07-06	\$551.53
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	578268	2018-07-06	\$300.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	578269	2018-07-06	\$65.00
KANKAKEE COMMUNITY COLLEGE	578270	2018-07-06	\$3,684.12
KLEPPIN AND ASSOCIATES	578271	2018-07-06	\$700.00
LEAF SOFTWARE SOLUTIONS INC	578272	2018-07-06	\$2,450.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MCS OFFICE TECHNOLOGIES	578273	2018-07-06	\$880.25
MAHOMET AREA YOUTH CLUB	578274	2018-07-06	\$2,750.00
MATTIS NORTH APARTMENTS	578275	2018-07-06	\$655.00
MENARDS	578276	2018-07-06	\$36.71
MILLIKIN UNIVERSITY	578277	2018-07-06	\$958.00
ORPHEUM CHILDREN'S SCIENCE MUSEUM	578278	2018-07-06	\$24.00
P.A.T.S. (PREVENTION & TREATMENT SRVC)	578279	2018-07-06	\$162.00
PENCE OIL COMPANY	578280	2018-07-06	\$40.58
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	578281	2018-07-06	\$49.60
PERSONS ASSUMING CONTROL OF THEIR	578282	2018-07-06	\$5,833.00
QUALITY PLUMBING HEATING & AIR CONDITION	578283	2018-07-06	\$96.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	578284	2018-07-06	\$1,550.00
RATTLE THE STARS	578285	2018-07-06	\$4,541.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	578286	2018-07-06	\$6,586.00
ROGARDS	578287	2018-07-06	\$1,722.02
ROGERS SUPPLY COMPANY INC.	578288	2018-07-06	\$186.25
ROSECRANCE, INC.	578289	2018-07-06	\$113,709.00
SAVANNAH FAMILY INSTITUTE, INC.	578290	2018-07-06	\$32,375.00
SCHNUCK'S	578291	2018-07-06	\$82.31
SHERIDAN'S APPLIANCE CENTER	578292	2018-07-06	\$4,979.65
SHI INTERNATIONAL CORP	578293	2018-07-06	\$1,770.00
STAN'S SPORTSWORLD, INC	578294	2018-07-06	\$760.07
STAPLES CREDIT PLAN	578295	2018-07-06	\$225.29
TECHNOLOGY MANAGEMENT REV FUND	578296	2018-07-06	\$44.27
TRIAD SHREDDING CORP	578297	2018-07-06	\$115.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	578298	2018-07-06	\$6,486.00
UP CENTER OF CHAMPAIGN COUNTY	578299	2018-07-06	\$1,535.00
UPCLOSE GRAPHICS, INC.	578300	2018-07-06	\$367.50
URBANA NEIGHBORHOOD CONNECTION CENTER	578301	2018-07-06	\$1,625.00
URBANA TRUE TIRES	578302	2018-07-06	\$4,355.24
VERIZON WIRELESS -RPC/HS ACCOUNT	578303	2018-07-06	\$83.12
VERIZON WIRELESS - COURT SRVC ACCT	578304	2018-07-06	\$275.04
VISA CARDMEMBER SERVICE - CHILD ADVOC	578305	2018-07-06	\$16.70
VISA CARDMEMBER SERVICE - COURT SERVICES	578306	2018-07-06	\$2,310.47
VISA CARDMEMBER SERVICE - PLAN ZONE	578307	2018-07-06	\$664.84
VISA CARDMEMBER SERVICES - GIS	578308	2018-07-06	\$274.92
WAL-MART COMMUNITY - PROBATION ACCOUNT	578309	2018-07-06	\$128.06
WAL-MART COMMUNITY - HEAD START ACCOUNT	578310	2018-07-06	\$83.63
WEX BANK - PLANNING/ZONING	578311	2018-07-06	\$239.94
WHITSITT & ASSOCIATES, INC.	578312	2018-07-06	\$375.00
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	578313	2018-07-06	\$2,600.00
ARIZZI, JOHN	578314	2018-07-06	\$1,326.44
BRUMLEVE, JOSEPH	578315	2018-07-06	\$2,150.00
BUCKINGHAM, JACKI	578316	2018-07-06	\$137.15
BUMBA, JEANINE	578317	2018-07-06	\$250.00
CHEEK, FAITH	578318	2018-07-06	\$30.48
CHURCH, KAYN	578319	2018-07-06	\$30.48
CLARK, LINDSEY	578320	2018-07-06	\$65.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COBB, TAMMY SUE	578321	2018-07-06	\$224.00
CONSIDINE, KERRY	578322	2018-07-06	\$97.44
DAVIS, ANDRE	578323	2018-07-06	\$880.00
EDWARDS, MARK F.	578324	2018-07-06	\$274.82
GRANSE, BRANDI	578325	2018-07-06	\$106.40
JONES, JAMES	578326	2018-07-06	\$775.00
KALICHIRA, SUNNY	578327	2018-07-06	\$15.24
KELLER, LORA	578328	2018-07-06	\$65.00
KULMALA, KAI	578329	2018-07-06	\$420.00
LEE, DELORIS	578330	2018-07-06	\$1,362.00
LO, ALBERT M.D.	578331	2018-07-06	\$1,540.00
MAGOS, ASHLEY	578332	2018-07-06	\$26.10
MATHEWS, ARNOLD	578333	2018-07-06	\$65.00
MCAFFEE, TRACY	578334	2018-07-06	\$30.00
MCCALLISTER, MATTHEW	578335	2018-07-06	\$38.00
METZLER, PATTY	578336	2018-07-06	\$90.00
NICHOLAS, JESSICA	578337	2018-07-06	\$50.00
NORTON, CHRISTY	578338	2018-07-06	\$11.30
OLSON, MARY K.	578339	2018-07-06	\$360.00
PENA, JAVIER	578340	2018-07-06	\$143.00
PERRY, SARAH	578341	2018-07-06	\$65.00
PETERIK, DEBBIE	578342	2018-07-06	\$47.96
PROPPS, JAMIE	578343	2018-07-06	\$493.75
RAMSAY, WESLEY	578344	2018-07-06	\$30.48
SMITH, CAROLYN	578345	2018-07-06	\$1,502.00
SMITH, KATHRYN	578346	2018-07-06	\$480.00
SPENCER, KALEY	578347	2018-07-06	\$61.37
SUBLON, DONNY	578348	2018-07-06	\$3,846.90
TORRES, DENISE JONES	578349	2018-07-06	\$1,554.00
WILLIAMS, NANCY	578350	2018-07-06	\$2,280.00
CHAMPAIGN COUNTY TREASURER	578351	2018-07-12	\$101.50
CHAMPAIGN COUNTY TREASURER	578352	2018-07-12	\$1,775.97
CHAMPAIGN COUNTY TREASURER	578353	2018-07-12	\$2,169.47
CHAMPAIGN COUNTY TREASURER	578354	2018-07-12	\$25,495.00
CHAMPAIGN COUNTY TREASURER	578355	2018-07-12	\$138.63
CHAMPAIGN COUNTY TREASURER	578356	2018-07-12	\$28,210.00
CHAMPAIGN COUNTY TREASURER	578357	2018-07-12	\$586,606.25
CHAMPAIGN COUNTY TREASURER	578358	2018-07-12	\$2,315.96
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	578359	2018-07-12	\$58.50
CHAMPAIGN COUNTY TREASURER	578360	2018-07-12	\$6,385.55
CHAMPAIGN COUNTY TREASURER	578361	2018-07-12	\$428,796.30
ATI PHYSICAL THERAPY	578362	2018-07-12	\$150.00
ABSOPURE WATER	578363	2018-07-12	\$50.25
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	578364	2018-07-12	\$673.24
ADVANCED COMMERCIAL ROOFING	578365	2018-07-12	\$1,044.02
AMEREN ILLINOIS	578366	2018-07-12	\$1,630.79
APPLIED RESEARCH ASSOCIATES, INC.	578368	2018-07-12	\$70,000.00
ARAMARK CHICAGO LOCKBOX	578369	2018-07-12	\$2,034.84

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ASHFORD UNIVERSITY	578370	2018-07-12	\$1,282.50
ATLANTIC SERVICES INC	578371	2018-07-12	\$1,695.00
BP COMPUTER SERVICES	578372	2018-07-12	\$750.00
BAILEY EDWARD DESIGN, INC.	578373	2018-07-12	\$693.00
BELIEVERS & ACHIEVERS DEVELOPMENT	578374	2018-07-12	\$1,162.48
BENNETT ELECTRONIC SERVICE COMPANY, INC	578375	2018-07-12	\$9.80
BERG TANKS	578376	2018-07-12	\$95.00
BUSEY BANK	578378	2018-07-12	\$18,680.00
CLIA LABORATORY PROGRAM	578380	2018-07-12	\$150.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	578381	2018-07-12	\$195,295.01
CHAMPION ENERGY, LLC	578382	2018-07-12	\$2,438.66
CHAPMAN AND CUTLER LLP	578383	2018-07-12	\$4,500.00
CHRISP MEDIA, LLC	578384	2018-07-12	\$234.00
CINTAS CORPORATION #370	578385	2018-07-12	\$147.18
CINTAS CORPORATION #370	578386	2018-07-12	\$83.03
CITY OF URBANA	578387	2018-07-12	\$595.00
COGNITION WORKS, INC.	578388	2018-07-12	\$2,842.00
CONNOR COMPANY	578389	2018-07-12	\$362.18
CONSOLIDATED CALL CENTER SERVICES	578390	2018-07-12	\$256.50
CONSOLIDATED COMMUNICATIONS	578391	2018-07-12	\$1,339.07
CONSTELLATION ENERGY SERVICES-	578392	2018-07-12	\$37.62
CORKY'S SERVICE CENTER	578393	2018-07-12	\$46.00
CORRECT CARE SOLUTIONS (CCS)	578394	2018-07-12	\$10,735.15
DAVE & HARRY LOCKSMITHS, INC	578395	2018-07-12	\$73.03
DAVIS-HOUK MECHANICAL INC	578396	2018-07-12	\$342.79
DECKER SUPPLY CO INC	578397	2018-07-12	\$8,362.50
DUDEN AND SILVER INC	578398	2018-07-12	\$502.00
DUNCAN SUPPLY COMPANY, INC.	578399	2018-07-12	\$786.78
DUNKIN DONUTS/BASKIN ROBBINS	578400	2018-07-12	\$113.75
DUST AND SON OF CHAMPAIGN COUNTY	578401	2018-07-12	\$1,893.07
EMK CONSULTING LLC	578402	2018-07-12	\$3,947.42
EASTERN ILLINI ELECTRIC COOPERATIVE	578403	2018-07-12	\$107.25
EHLER BROS COMPANY	578404	2018-07-12	\$3,120.17
ELSBO	578405	2018-07-12	\$496.86
EMULSICOAT, INC.	578406	2018-07-12	\$365.97
ENTEC SERVICES, INC.	578407	2018-07-12	\$1,585.00
EVIDENT, INC.	578408	2018-07-12	\$537.54
EXPERIAN	578409	2018-07-12	\$27.00
EXPRESS SERVICES, INC.	578410	2018-07-12	\$633.85
FARMERS BROS	578411	2018-07-12	\$553.00
FASTENAL CO	578412	2018-07-12	\$26.76
FEDERAL EXPRESS CORPORATION	578413	2018-07-12	\$165.75
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	578414	2018-07-12	\$4,040.00
FIRST NATIONAL BANK OF OMAHA	578415	2018-07-12	\$2,131.74
GIBBS TECHNOLOGY LEASING, LLC	578416	2018-07-12	\$91.99
GORDON FOOD SERVICE	578417	2018-07-12	\$6,923.05
GULLIFORD SEPTIC SERVICE	578418	2018-07-12	\$180.00
HEALTHPRO THERAPY SERVICES, LLC	578419	2018-07-12	\$1,117.93

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
I3 BROADBAND - CU	578420	2018-07-12	\$644.90
ILLIANA CONSTRUCTION COMPANY	578422	2018-07-12	\$164,460.14
ILLINI DOCUMENT SERVICES	578423	2018-07-12	\$295.31
ILLINOIS AMERICAN WATER COMPANY	578424	2018-07-12	\$4,917.00
ILLINOIS AMERICAN WATER COMPANY	578425	2018-07-12	\$374.61
IL ENVIRONMENTAL PROTECTION AGENCY	578426	2018-07-12	\$1,000.00
ILLINOIS STATE POLICE - BUREAU OF	578427	2018-07-12	\$90.00
ILLINOIS TAX INCREMENT ASSOCIATION	578428	2018-07-12	\$550.00
INTERSTATE ALL BATTERY CENTER	578429	2018-07-12	\$58.80
INTERSTATE BILLING SERVICE INC	578430	2018-07-12	\$1,028.26
IROQUOIS COUNTY TREASURER	578431	2018-07-12	\$413.90
J & W TRUCKING	578432	2018-07-12	\$8,500.00
JOHNSON CONTROLS FIRE PROTECTION LP	578433	2018-07-12	\$2,035.00
KELLEY VAULT COMPANY	578434	2018-07-12	\$714.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	578436	2018-07-12	\$2,058.05
LIFECYCLE SYSTEMS LLC	578437	2018-07-12	\$205.00
MCS OFFICE TECHNOLOGIES	578438	2018-07-12	\$5,683.51
MAHOMET AQUIFER CONSORTIUM	578439	2018-07-12	\$50.00
MANPOWER	578440	2018-07-12	\$812.00
MARTIN ONE SOURCE	578441	2018-07-12	\$55.00
MARY ANN ROYSE LAW OFFICE	578442	2018-07-12	\$266.00
MCCORMICK COMMERCIAL SERVICE	578443	2018-07-12	\$229.99
MEDLINE INDUSTRIES INC	578444	2018-07-12	\$8,598.59
MENARDS	578445	2018-07-12	\$292.08
NAPA AUTO PARTS DIV OF MPEC	578447	2018-07-12	\$40.00
NEXADENTAL	578448	2018-07-12	\$85.50
OFFICE SUPPLY.COM	578449	2018-07-12	\$249.70
PEL/VIP MEDICAL STAFFING	578450	2018-07-12	\$2,006.46
PARKLAND CHILD DEVELOPMENT CENTER	578451	2018-07-12	\$165.35
PARKLAND COLLEGE	578452	2018-07-12	\$4,156.25
PAW A DAY INN K9 SUITES LLC	578453	2018-07-12	\$50.00
PAXTON FOUNDATION	578454	2018-07-12	\$700.00
PENCE OIL COMPANY	578455	2018-07-12	\$40.57
PIATT COUNTY CLERK	578456	2018-07-12	\$150.00
PIATT COUNTY TREASURER	578457	2018-07-12	\$300.00
PIXO	578458	2018-07-12	\$5,425.00
PRAIRIE FARMS DAIRY	578459	2018-07-12	\$990.31
PROMISE HEALTHCARE	578460	2018-07-12	\$23,333.00
QUALITY LIMO & TAXI INC	578461	2018-07-12	\$1,745.00
RAPID REPRODUCTIONS, INC.	578462	2018-07-12	\$5,704.80
RELIABLE PLUMBING AND HEATING COMPANY	578463	2018-07-12	\$678.69
RELX INC	578464	2018-07-12	\$732.02
REPUBLIC SERVICES #729	578465	2018-07-12	\$6,456.96
REYNOLDS TOWING SERVICE, INC.	578466	2018-07-12	\$205.00
ROGARDS	578467	2018-07-12	\$3,725.02
ROYSE & BRINKMEYER	578468	2018-07-12	\$725.00
SAM'S CLUB - HEAD START ACCOUNT	578469	2018-07-12	\$580.30
SECURITY TRANSPORT SERVICES, INC.	578470	2018-07-12	\$325.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SENTRY SECURITY FASTENERS, INC.	578471	2018-07-12	\$395.53
SHAPEMASTER INC	578472	2018-07-12	\$1,294.40
SHI INTERNATIONAL CORP	578473	2018-07-12	\$17,232.00
SIEMENS HEALTHCARE DIAGNOSTICS	578474	2018-07-12	\$2,590.05
SMILE HEALTHY	578475	2018-07-12	\$3,750.00
SPRINT - CORONER ACCOUNT	578476	2018-07-12	\$306.51
STAR UNIFORMS	578477	2018-07-12	\$259.20
STATE OF ILLINOIS TREASURER	578478	2018-07-12	\$45,237.34
SYNCB/AMAZON	578479	2018-07-12	\$558.08
SYSCO CENTRAL ILLINOIS, INC	578480	2018-07-12	\$17,348.13
SYSCO CENTRAL ILLINOIS, INC	578481	2018-07-12	\$3,181.82
TEACHING STRATEGIES LLC	578482	2018-07-12	\$1,622.88
TELEVUE	578483	2018-07-12	\$2,839.13
TEPPER ELECTRIC SUPPLY COMPANY	578484	2018-07-12	\$189.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	578485	2018-07-12	\$136.70
UNIVERSITY OF ILLINOIS EXTENSION	578488	2018-07-12	\$124,282.88
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	578489	2018-07-12	\$3,703.00
UPCLOSE GRAPHICS, INC.	578490	2018-07-12	\$69.88
URBANA ADULT EDUCATION	578491	2018-07-12	\$13,244.36
URBANA & CHAMPAIGN SANITARY DISTRICT	578492	2018-07-12	\$2,052.09
URBANA NEIGHBORHOOD CONNECTION CENTER	578493	2018-07-12	\$4,185.00
VERIZON WIRELESS - REGIONL PLANNING ACCT	578494	2018-07-12	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	578495	2018-07-12	\$618.29
VERIZON WIRELESS - GIS CONSORTIUM ACCT	578496	2018-07-12	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	578497	2018-07-12	\$26.67
VERSANT FUNDING	578498	2018-07-12	\$480.00
VILLAGE OF RANTOUL	578499	2018-07-12	\$1,022.00
VISA CARDMEMBER SERVICE - CORONER	578500	2018-07-12	\$106.42
VISA CARDMEMBER SERVICE - NURSING HOME	578501	2018-07-12	\$3,924.13
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	578502	2018-07-12	\$542.55
WAL-MART COMMUNITY - HEAD START ACCOUNT	578503	2018-07-12	\$1,724.41
WAL-MART COMMUNITY - HEAD START ACCOUNT	578504	2018-07-12	\$537.24
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	578505	2018-07-12	\$305.70
WALZ SCALE	578506	2018-07-12	\$200.00
WEX BANK - HIGHWAY ACCOUNT	578507	2018-07-12	\$6,560.74
WEX BANK - CORONER	578508	2018-07-12	\$247.12
XELLO	578509	2018-07-12	\$799.00
XEROX CORPORATION	578510	2018-07-12	\$8.00
AAGAARD, MICHELLE	578511	2018-07-12	\$70.00
ADWAY, MARLON	578512	2018-07-12	\$100.00
BAO, SHIPING, MD	578513	2018-07-12	\$4,250.00
BISHOP, KAIYAH	578514	2018-07-12	\$224.79
BLUE, JEFF	578515	2018-07-12	\$276.00
BLUMER, DONNA	578516	2018-07-12	\$57.77
BOWDRY, KIM	578517	2018-07-12	\$119.03
BRESSNER, BARBARA J.	578518	2018-07-12	\$2,260.00
BUNYARD, MARY	578519	2018-07-12	\$54.50
CANFIELD, LYNN	578520	2018-07-12	\$39.68

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CARTER, BRYSON	578521	2018-07-12	\$251.46
CASTLEBURY, SILVESTRE D.	578522	2018-07-12	\$183.33
CAVETTE, ERICKA	578523	2018-07-12	\$25.00
CLAYBORN, NATRIANA	578524	2018-07-12	\$100.97
CONERLY, RITA	578525	2018-07-12	\$17.40
COOK, DAVID	578526	2018-07-12	\$103.55
COOPER, TEANNDRRA	578527	2018-07-12	\$224.79
CUEVA, CARMEN	578528	2018-07-12	\$18.60
DEE, CONLEY	578529	2018-07-12	\$224.79
DIXON, KAYENDRA	578530	2018-07-12	\$25.00
DORSEY, ELLESSE	578531	2018-07-12	\$224.79
DRISCOLL, MARK	578532	2018-07-12	\$47.47
DUKE, KEONU	578533	2018-07-12	\$200.03
DUNN, JAVONTE	578534	2018-07-12	\$251.46
ERVIN, TONYA	578535	2018-07-12	\$8.72
FERNANDEZ, CHERRISH MAE	578536	2018-07-12	\$240.00
FERRIMAN, RICHARD	578537	2018-07-12	\$469.99
FISHER, TIFFANY	578538	2018-07-12	\$20.00
FLETCHER, JOEL	578539	2018-07-12	\$210.69
GEANES, MAKALIA	578540	2018-07-12	\$251.46
GEANES, MARQUIS	578541	2018-07-12	\$251.46
GRANGER, TIM	578542	2018-07-12	\$60.00
HALL, NATALIE	578543	2018-07-12	\$380.97
HARRISON, MARIA E	578544	2018-07-12	\$77.27
HENDERSON, DEBBIE	578545	2018-07-12	\$46.40
HENNING, CHELSEA	578546	2018-07-12	\$136.00
HOWARD, TRAMIA	578547	2018-07-12	\$30.48
HOWARD-GALLO, STEPHANIE	578548	2018-07-12	\$33.25
HUDSON, CONCETTA	578549	2018-07-12	\$100.00
HUDSON, SAVANNAH	578550	2018-07-12	\$450.00
JOHNSON, KENDIS	578551	2018-07-12	\$251.46
JOHNSON, SHARDAE	578552	2018-07-12	\$300.00
KEYES, CHELSEY	578553	2018-07-12	\$435.99
KREIN, SHEILA	578554	2018-07-12	\$17.44
LEAL, LINDA PH.D	578555	2018-07-12	\$432.00
LITHGOW, BRENDA	578556	2018-07-12	\$63.22
LUMPKIN, CHARISSE	578557	2018-07-12	\$62.00
MARKEL, JONI E	578558	2018-07-12	\$261.00
MAY, KARI	578559	2018-07-12	\$21.26
MAYER, JAMES	578560	2018-07-12	\$906.00
MCAFEE, TRACY	578561	2018-07-12	\$172.99
MITCHELL, AISHIA	578562	2018-07-12	\$50.00
OLSON, MARY K.	578563	2018-07-12	\$480.00
PENA, JAVIER	578564	2018-07-12	\$99.00
PENTECOST, SPENCER	578565	2018-07-12	\$70.00
PURVIANCE, ANGELA	578566	2018-07-12	\$129.28
REX, LESA	578567	2018-07-12	\$100.00
ROGERS, JUANITA	578568	2018-07-12	\$2,163.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SALEH, MUNA	578569	2018-07-12	\$2.18
SELLAM, MAIMA	578570	2018-07-12	\$4.36
SHAMI, SABREEN	578571	2018-07-12	\$2.18
SHORT, TIM	578572	2018-07-12	\$385.59
SMITH, KATHRYN	578573	2018-07-12	\$480.00
SOUTHWARD, JANIYA	578574	2018-07-12	\$224.79
SPAIN, JENNIFER	578575	2018-07-12	\$141.65
STYAN, MICHELLE	578576	2018-07-12	\$165.63
SUBLON, DONNY	578577	2018-07-12	\$7,023.74
SUVER, LYDIA	578578	2018-07-12	\$80.00
TAHIR, HASAN	578579	2018-07-12	\$6.54
TEWELL, MARY	578580	2018-07-12	\$57.77
THOMPSON, STE'FANI	578581	2018-07-12	\$200.03
THOMPSON, STEVEN	578582	2018-07-12	\$224.79
TODD, BRENDA	578583	2018-07-12	\$45.24
VANDEVENTER, STEPHANIE	578584	2018-07-12	\$55.81
WASHINGTON, TAMMY L	578585	2018-07-12	\$200.00
WILHAM, SARA	578586	2018-07-12	\$43.60
CHAMPAIGN COUNTY TREASURER	578647	2018-07-20	\$821.92
CHAMPAIGN COUNTY TREASURER	578648	2018-07-20	\$4,067.25
CHAMPAIGN COUNTY TREASURER	578649	2018-07-20	\$839.36
CHAMPAIGN COUNTY TREASURER	578650	2018-07-20	\$738.00
CHAMPAIGN COUNTY TREASURER	578651	2018-07-20	\$17,496.00
CHAMPAIGN COUNTY TREASURER	578652	2018-07-20	\$497,193.93
CHAMPAIGN COUNTY TREASURER	578653	2018-07-20	\$44,936.00
CHAMPAIGN COUNTY TREASURER	578654	2018-07-20	\$12,550.40
CHAMPAIGN COUNTY TREASURER	578655	2018-07-20	\$7,365.46
CHAMPAIGN COUNTY TREASURER	578656	2018-07-20	\$36,711.82
CHAMPAIGN COUNTY TREASURER	578657	2018-07-20	\$70,435.99
CHAMPAIGN COUNTY TREASURER	578658	2018-07-20	\$3,586.59
CHAMPAIGN COUNTY TREASURER	578659	2018-07-20	\$30,569.92
ALPHA CONTROLS AND SERVICES LLC	578660	2018-07-20	\$2,163.75
AMEREN ILLINOIS	578661	2018-07-20	\$43,341.19
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	578662	2018-07-20	\$1,870.15
ANN L CHAN COUNSELING SERVICE PC	578663	2018-07-20	\$993.64
ARAMARK CHICAGO LOCKBOX	578664	2018-07-20	\$14,350.11
ARMSTRONG CASH AND CARRY LUMBER COMPANY	578665	2018-07-20	\$29.66
ASTRO TIRE REMOVAL INC	578666	2018-07-20	\$242.50
A T & T	578667	2018-07-20	\$2,266.33
A T & T	578668	2018-07-20	\$100.42
BACON & VAN BUSKIRK GLASS, INC.	578669	2018-07-20	\$1,575.00
BELIEVERS & ACHIEVERS DEVELOPMENT	578670	2018-07-20	\$499.99
CJK REAL PROPERTIES	578671	2018-07-20	\$200.00
CU HARDWARE COMPANY	578672	2018-07-20	\$282.84
CANDLEWOOD ESTATES	578673	2018-07-20	\$200.00
CARLE FOUNDATION HOSPITAL	578674	2018-07-20	\$4,760.04
CASEY'S GENERAL STORE, INC.	578675	2018-07-20	\$119.35
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	578676	2018-07-20	\$4,369.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	578677	2018-07-20	\$10.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	578678	2018-07-20	\$84.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	578679	2018-07-20	\$71,783.60
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	578680	2018-07-20	\$2,359.08
CHAMPION ENERGY, LLC	578681	2018-07-20	\$447.75
CINTAS CORPORATION #370	578682	2018-07-20	\$75.23
CITY OF CHAMPAIGN	578683	2018-07-20	\$890.43
CLEAR TALK	578684	2018-07-20	\$759.23
COMCAST CABLE - EMERGENCY MGMT ACCT	578685	2018-07-20	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	578686	2018-07-20	\$221.15
COMCAST CABLE-JAIL COMMISARY ACCT	578687	2018-07-20	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	578688	2018-07-20	\$700.00
CONSOLIDATED CALL CENTER SERVICES	578689	2018-07-20	\$40.25
CONSOLIDATED COMMUNICATIONS	578690	2018-07-20	\$2,840.54
CONSTELLATION ENERGY SERVICES-	578691	2018-07-20	\$12.05
CONSTELLATION NEWENERGY INC	578692	2018-07-20	\$46,012.40
CORRECT CARE SOLUTIONS (CCS)	578693	2018-07-20	\$61,741.67
COURAGE CONNECTION	578694	2018-07-20	\$58.00
DAVE & HARRY LOCKSMITHS, INC	578695	2018-07-20	\$101.00
DEERE CREDIT, INC	578696	2018-07-20	\$17,091.00
DONATO FINANCIAL	578697	2018-07-20	\$200.00
DOOR SPECIALTY COMPANY	578698	2018-07-20	\$237.50
DREAAM HOUSE	578699	2018-07-20	\$6,666.00
DUDEN AND SILVER INC	578700	2018-07-20	\$1,832.60
E.L. PRUITT COMPANY	578701	2018-07-20	\$203.00
EMULSICOAT, INC.	578702	2018-07-20	\$2,941.01
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	578703	2018-07-20	\$11,430.00
EVIDENT, INC.	578704	2018-07-20	\$61.65
FALCONWAY APARTMENTS LLC	578705	2018-07-20	\$412.84
FEDERAL EXPRESS CORPORATION	578706	2018-07-20	\$155.58
FEDERAL EXPRESS CORPORATION	578707	2018-07-20	\$203.91
FIRST FOLLOWERS	578708	2018-07-20	\$5,833.00
FIRST ILLINOIS VENTURES, LTD.	578709	2018-07-20	\$8,030.63
GHR ENGINEERS & ASSOCIATES, INC.	578710	2018-07-20	\$2,261.35
GLOBAL EQUIPMENT COMPANY, INC.	578711	2018-07-20	\$51.90
HOV SERVICES INC	578712	2018-07-20	\$154.50
THE HABEGGER CORPORATION	578713	2018-07-20	\$258.94
HEALTHPRO THERAPY SERVICES, LLC	578714	2018-07-20	\$35,958.89
HEYL, ROYSTER, VOELKER, & ALLEN	578715	2018-07-20	\$770.00
HIGHLAND GREEN	578716	2018-07-20	\$159.00
HOME DEPOT CREDIT SERVICES	578717	2018-07-20	\$48.87
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	578718	2018-07-20	\$200.00
IBM CORPORATION	578719	2018-07-20	\$3,065.17
ILLIANA CONSTRUCTION COMPANY	578720	2018-07-20	\$251,634.28
ILLINI STUDIO	578721	2018-07-20	\$630.00
ILLINOIS AMERICAN WATER COMPANY	578722	2018-07-20	\$574.51
ILLINOIS AMERICAN WATER COMPANY	578723	2018-07-20	\$70.22
ILLINOIS AMERICAN WATER-VET ASSISTANCE	578724	2018-07-20	\$265.39

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	578725	2018-07-20	\$472.00
ILLINOIS NATIONAL BANK	578726	2018-07-20	\$21.18
IL STATE TREASURER-ACCOUNTING DIVISION	578727	2018-07-20	\$715.00
IROQUOIS COUNTY TREASURER	578728	2018-07-20	\$415.16
JANO JUSTICE SYSTEMS, INC	578729	2018-07-20	\$74,667.15
KAREN B HENCKEN PROCESS SERVICE, INC	578730	2018-07-20	\$47.91
KEVIN'S QUALITY PAINTING & CONSTRUCTION	578731	2018-07-20	\$852.53
KLATT PROPERTIES	578732	2018-07-20	\$200.00
KLEPPIN AND ASSOCIATES	578733	2018-07-20	\$1,930.00
KRONOS INC	578734	2018-07-20	\$5,250.00
LAWRENCE L. JECKEL, M.D., P.C.	578735	2018-07-20	\$4,400.00
LEAF SOFTWARE SOLUTIONS INC	578736	2018-07-20	\$43.75
LEHIGH HANSON HEIDELBERG CEMENT GROUP	578737	2018-07-20	\$429.75
LEVI, RAY & SHOUP, INC.	578738	2018-07-20	\$10,710.00
LIBERTY COMMONS	578739	2018-07-20	\$375.00
LOCHMUELLER GROUP	578740	2018-07-20	\$3,000.00
MCS OFFICE TECHNOLOGIES	578741	2018-07-20	\$5,030.35
MACK SALES & SERVICE OF DECATUR, INC	578742	2018-07-20	\$330.00
MATTHEW BENDER & CO., INC.	578743	2018-07-20	\$1,047.77
MEDIACOM	578744	2018-07-20	\$204.71
MENARDS	578745	2018-07-20	\$579.66
MONICAL PIZZA CORPORATION	578746	2018-07-20	\$124.86
MOTION INDUSTRIES, INC	578747	2018-07-20	\$118.54
NANTUCKET COVE	578748	2018-07-20	\$200.00
NATIONAL ASSN OF SCHOOL RESOURCE OFFICER	578749	2018-07-20	\$40.00
NATIONAL AUTO FLEET GROUP	578750	2018-07-20	\$28,685.00
NEXTPPOINT, INC.	578751	2018-07-20	\$700.00
NEXUS PROPERTY GROUP LLC	578752	2018-07-20	\$200.00
NIEMANN FOODS INC.	578753	2018-07-20	\$1,440.00
OFFICE DEPOT	578754	2018-07-20	\$71.84
PEDCOR HOMES CORPORATION	578755	2018-07-20	\$200.00
PENCE OIL COMPANY	578756	2018-07-20	\$241.84
PENFIELD WATER DISTRICT	578757	2018-07-20	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	578758	2018-07-20	\$260.60
PHEASANT RIDGE DUPLEXES INC	578759	2018-07-20	\$200.00
PIATT COUNTY TREASURER	578760	2018-07-20	\$1,158.16
PIXO	578761	2018-07-20	\$2,380.00
POSTER COMPLIANCE CENTER	578762	2018-07-20	\$59.75
QUICK SILVER MAILING SERVICES	578763	2018-07-20	\$915.14
QUILL CORPORATION	578764	2018-07-20	\$549.96
RANTOUL LIGHT & WATER UTILITIES	578765	2018-07-20	\$539.43
REIFSTECK REID & COMPANY ARCHITECTS	578766	2018-07-20	\$24,057.00
RELIABLE PLUMBING AND HEATING COMPANY	578767	2018-07-20	\$21,591.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	578768	2018-07-20	\$1,803.36
RENT CHAMPAIGN	578769	2018-07-20	\$200.00
REPUBLIC SERVICES #729	578770	2018-07-20	\$601.04
REYNOLDS TOWING SERVICE, INC.	578771	2018-07-20	\$301.25
ROECO ENTERPRISES	578772	2018-07-20	\$200.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ROGARDS	578773	2018-07-20	\$3,880.12
SAK MANAGEMENT SERVICES LLC	578774	2018-07-20	\$11,562.47
SATELLITE TRACKING OF PEOPLE LLC	578775	2018-07-20	\$3,816.50
SCHNUCK'S	578776	2018-07-20	\$143.63
SECURITY TRANSPORT SERVICES, INC.	578777	2018-07-20	\$1,445.40
SHAPLAND REALTY LLC	578778	2018-07-20	\$2,133.33
SHI INTERNATIONAL CORP	578779	2018-07-20	\$5,804.00
SOUTH POINTE COMMONS	578780	2018-07-20	\$200.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY	578781	2018-07-20	\$330.72
STAPLES CREDIT PLAN	578782	2018-07-20	\$163.41
STAPLES CREDIT PLAN	578783	2018-07-20	\$60.93
STAR UNIFORMS	578784	2018-07-20	\$339.40
STETSON BUILDING PRODUCTS, LLC	578785	2018-07-20	\$133.80
STOCKS OFFICE FURNITURE	578786	2018-07-20	\$1,314.00
SYSCO CENTRAL ILLINOIS, INC	578787	2018-07-20	\$19,806.20
TALX CORPORATION	578788	2018-07-20	\$22.45
TEACHING STRATEGIES LLC	578789	2018-07-20	\$52,903.20
TECHNOLOGY MANAGEMENT REV FUND	578790	2018-07-20	\$1,288.54
TOWN CENTER APARTMENTS	578791	2018-07-20	\$200.00
TRUCK TRENDS	578792	2018-07-20	\$850.00
TUSCOLA STONE COMPANY	578793	2018-07-20	\$15,245.94
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	578794	2018-07-20	\$210.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	578795	2018-07-20	\$400.00
UPCLOSE GRAPHICS, INC.	578796	2018-07-20	\$431.64
URBANA & CHAMPAIGN SANITARY DISTRICT	578797	2018-07-20	\$548.64
URBANA NEIGHBORHOOD CONNECTION CENTER	578798	2018-07-20	\$15,849.12
VERIZON WIRELESS-CORONER'S ACCT	578799	2018-07-20	\$147.02
VERIZON WIRELESS - ADMIN SERVICES ACCT	578800	2018-07-20	\$184.94
VERIZON WIRELESS - CIRCUIT CLERK	578801	2018-07-20	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	578802	2018-07-20	\$616.91
VERIZON WIRELESS- STATE'S ATTY OFFICE	578803	2018-07-20	\$265.62
VILLAGE OF LUDLOW	578804	2018-07-20	\$400.00
VILLAGE OF RANTOUL	578805	2018-07-20	\$824.51
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	578806	2018-07-20	\$3,032.31
VILLAGE OF SAVOY	578807	2018-07-20	\$2,404.00
VINEYARD CHURCH	578808	2018-07-20	\$1,068.75
VISA CARDMEMBER SERVICE - ADMN SRVC	578809	2018-07-20	\$415.44
VISA CARDMEMBER SERVICE - MENTAL HEALTH	578810	2018-07-20	\$328.48
WAL-MART COMMUNITY - PROBATION ACCOUNT	578811	2018-07-20	\$47.98
WAL-MART COMMUNITY - HEAD START ACCOUNT	578812	2018-07-20	\$429.59
THE WELLNESS WORKSHOP LLC	578813	2018-07-20	\$1,078.92
WELLS FARGO	578814	2018-07-20	\$200.00
WESTERN KENTUCKY UNIV RESEARCH FOUNDATN	578815	2018-07-20	\$1,090.00
WEX BANK- STATE'S ATTORNEY ACCOUNT	578816	2018-07-20	\$111.88
WEX BANK - SHERIFF/CORRECTION CTR	578817	2018-07-20	\$68.06
WEX BANK - COURT SERVICES ACCOUNT	578818	2018-07-20	\$482.89
WEX BANK - SHERIFF/CORRECTION CTR	578819	2018-07-20	\$13,615.16
WORDEN-MARTIN, INC	578820	2018-07-20	\$536.75

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
XEROX CORPORATION	578821	2018-07-20	\$36.62
YE OLDE DONUT SHOPPE	578822	2018-07-20	\$42.50
ARMSTRONG, MELVIN	578823	2018-07-20	\$200.00
BAO, SHIPING, MD	578824	2018-07-20	\$2,550.00
BARTOLO GONZALEZ, CRISTOBAL	578825	2018-07-20	\$525.00
BEYER, ELLEN	578826	2018-07-20	\$70.69
BISHOP, JEFFERY	578827	2018-07-20	\$198.30
BROOKS, DOROTHY	578828	2018-07-20	\$200.00
BUMBA, JEANINE	578829	2018-07-20	\$100.00
BUSBOOM, DUSTIN	578830	2018-07-20	\$100.00
CARTER, SHAY	578831	2018-07-20	\$94.83
COBB, TAMMY SUE	578832	2018-07-20	\$544.00
COLEMAN, MCKENZIE	578833	2018-07-20	\$56.00
FRANZEN, KEVIN	578834	2018-07-20	\$82.00
GABRA, KEROLOS	578835	2018-07-20	\$599.00
GRABOW, DAVID	578836	2018-07-20	\$32.16
HENSLEY, JOHN B	578837	2018-07-20	\$2,369.75
HESSE, MARK	578838	2018-07-20	\$115.54
HOBGOOD, JANE	578839	2018-07-20	\$5,734.50
JONES, JAMES	578840	2018-07-20	\$125.00
KLIMAS, ANDREW	578841	2018-07-20	\$100.00
KLOSE, EMILY	578842	2018-07-20	\$200.00
KYROUAC, STEPHANIE	578843	2018-07-20	\$273.05
LEE, AMANDA	578844	2018-07-20	\$12.00
LO, ALBERT M.D.	578845	2018-07-20	\$760.00
NICHOLAS, JESSICA	578846	2018-07-20	\$50.00
NORRIS, RICHARD	578847	2018-07-20	\$47.42
OLSON, MARY K.	578848	2018-07-20	\$240.00
PERRY, LISA	578849	2018-07-20	\$1,422.00
PHILLIPS, SHANE	578850	2018-07-20	\$79.57
POTTER, MARGARET	578851	2018-07-20	\$17.11
PROPPS, JAMIE	578852	2018-07-20	\$300.00
REX, LESA	578853	2018-07-20	\$649.00
RICHARDSON, SARA	578854	2018-07-20	\$8.18
RICHEY, ALAN	578855	2018-07-20	\$524.00
ROBERTS, JUDIE	578856	2018-07-20	\$468.00
SCHNEIDER, CARL	578857	2018-07-20	\$62.00
SMITH, CHRIS	578858	2018-07-20	\$16.56
SMITH, KATHRYN	578859	2018-07-20	\$360.00
SPENCER, KALEY	578860	2018-07-20	\$78.92
SUBLON, DONNY	578861	2018-07-20	\$10,523.65
SULAMOYO, DALITSO	578862	2018-07-20	\$239.45
TAYLOR, AMBER	578863	2018-07-20	\$11.77
TINSLEY, JAROD	578864	2018-07-20	\$49.05
TODD, BRENDA	578865	2018-07-20	\$11.45
WAKEFIELD, ANDREW	578866	2018-07-20	\$82.96
WASHO, CHRISTINE A	578867	2018-07-20	\$599.40
WENDT, PAMELA	578868	2018-07-20	\$1,550.40

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WILHAM, SARA	578869	2018-07-20	\$144.97
WILSON, HOWARD	578870	2018-07-20	\$11.00
YOUNG, WESTON	578871	2018-07-20	\$50.00
ZENIL PENA, DARCELINA	578872	2018-07-20	\$143.00
CHAMPAIGN COUNTY TREASURER	578985	2018-07-31	\$50.59
CHAMPAIGN COUNTY TREASURER	578986	2018-07-31	\$8,503.08
CHAMPAIGN COUNTY TREASURER	578987	2018-07-31	\$361,658.87
CHAMPAIGN COUNTY TREASURER	578988	2018-07-31	\$4,173.06
CHAMPAIGN COUNTY TREASURER	578989	2018-07-31	\$29,547.38
CHAMPAIGN COUNTY TREASURER	578990	2018-07-31	\$158,572.20
CHAMPAIGN COUNTY TREASURER	578991	2018-07-31	\$24,962.45
CHAMPAIGN COUNTY TREASURER	578992	2018-07-31	\$31,562.13
CHAMPAIGN COUNTY TREASURER	578993	2018-07-31	\$25,622.73
CHAMPAIGN COUNTY TREASURER	578994	2018-07-31	\$67,542.97
CHAMPAIGN COUNTY TREASURER	578995	2018-07-31	\$44,936.00
CHAMPAIGN COUNTY TREASURER	578996	2018-07-31	\$17,589.33
CHAMPAIGN COUNTY TREASURER	578997	2018-07-31	\$458,787.14
CHAMPAIGN COUNTY CORRECTIONAL CENTER	578998	2018-07-31	\$53.00
A & E ANIMAL HOSPITAL	578999	2018-07-31	\$585.60
ABSOPURE WATER	579000	2018-07-31	\$10.00
ADVANCED COMMERCIAL ROOFING	579001	2018-07-31	\$1,990.70
ADVANCED DRAINAGE SYSTEMS INC	579002	2018-07-31	\$542.18
ALADDIN ELECTRIC INC	579003	2018-07-31	\$3,188.00
ALLIANCE COMMUNICATIONS	579004	2018-07-31	\$124.95
AMEREN ILLINOIS	579005	2018-07-31	\$8,273.97
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	579006	2018-07-31	\$1,199.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	579007	2018-07-31	\$313.90
ARAMARK CHICAGO LOCKBOX	579008	2018-07-31	\$4,920.61
ARMSTRONG CASH AND CARRY LUMBER COMPANY	579009	2018-07-31	\$120.62
A T & T	579010	2018-07-31	\$375.59
AT&T MOBILITY	579011	2018-07-31	\$41.93
AWESOME MACHINES SAVOY	579012	2018-07-31	\$460.37
BZ MANAGEMENT	579013	2018-07-31	\$1,999.30
BELIEVERS & ACHIEVERS DEVELOPMENT	579014	2018-07-31	\$65.00
BLACK ROCK TECHNOLOGY GROUP	579015	2018-07-31	\$480.00
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	579016	2018-07-31	\$1,464.00
CANON FINANCIAL SERVICES INC	579017	2018-07-31	\$692.83
CENTERS FOR MEDICARE & MEDICAID SERVICES	579018	2018-07-31	\$4,415.92
CENTRAL CULVERT & TILE, LLC	579019	2018-07-31	\$954.00
CHAMPAIGN COUNTY CASA, INC	579020	2018-07-31	\$6,600.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	579021	2018-07-31	\$2,128.28
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	579022	2018-07-31	\$342.13
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	579023	2018-07-31	\$105,885.40
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	579024	2018-07-31	\$63,826.42
CHAMPION ENERGY, LLC	579025	2018-07-31	\$2,844.37
CHEMCO INDUSTRIES, INC	579026	2018-07-31	\$259.19
CINTAS CORPORATION #370	579027	2018-07-31	\$75.23
CITY OF CHAMPAIGN	579028	2018-07-31	\$169,765.75

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CITY OF URBANA	579029	2018-07-31	\$43.00
THE COLLINS GROUP, INC	579030	2018-07-31	\$230.50
COMCAST CABLE-CORRECTIONAL CENTER ACCT	579031	2018-07-31	\$13.07
COMMERCE BANK	579032	2018-07-31	\$124.70
COMMUNITY RESOURCE & COUNSELING CTR INC	579033	2018-07-31	\$650.00
CONSOLIDATED COMMUNICATIONS	579034	2018-07-31	\$2,388.79
COURAGE CONNECTION	579035	2018-07-31	\$645.00
CRYSTAL VIEW TOWNHOMES	579036	2018-07-31	\$675.00
CUMMINS CROSSPOINT	579037	2018-07-31	\$414.90
CUMMINS ENGINEERING CORPORATION	579038	2018-07-31	\$23,105.77
CUNNINGHAM CHILDREN'S HOME	579039	2018-07-31	\$5,640.64
DAVE & HARRY LOCKSMITHS, INC	579040	2018-07-31	\$55.00
DAVIS-HOUK MECHANICAL INC	579041	2018-07-31	\$338.00
DIAMOND RENTALS, INC.	579042	2018-07-31	\$628.00
DITECH FINANCIAL LLC	579043	2018-07-31	\$83,000.00
DOWN SYNDROME NETWORK	579044	2018-07-31	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	579045	2018-07-31	\$558.90
EASTLAND SUITES - URBANA	579046	2018-07-31	\$7,573.73
ENTEC SERVICES, INC.	579047	2018-07-31	\$433.28
EVIDENT, INC.	579048	2018-07-31	\$217.55
EXPRESS SERVICES, INC.	579049	2018-07-31	\$534.25
EXXON MOBIL	579050	2018-07-31	\$58.91
EXXON MOBIL	579051	2018-07-31	\$45.47
FALCONWAY APARTMENTS LLC	579052	2018-07-31	\$245.50
FARMERS BROS	579053	2018-07-31	\$1,570.64
FEDERAL EXPRESS CORPORATION	579054	2018-07-31	\$148.45
FIRSTECH INC	579055	2018-07-31	\$1,489.67
FISCELLA BUILDING SERVICES	579056	2018-07-31	\$143.00
GAMETIME C/O CUNNINGHAM RECREATION	579057	2018-07-31	\$10,158.32
GLOBAL EQUIPMENT COMPANY, INC.	579058	2018-07-31	\$40.62
GOLFVIEW VILLAGE	579059	2018-07-31	\$650.00
GORDON FOOD SERVICE	579060	2018-07-31	\$3,666.46
GREEN STREET REALTY	579061	2018-07-31	\$570.00
GREEN STREET REALTY	579062	2018-07-31	\$775.00
GREEN STREET REALTY	579063	2018-07-31	\$747.00
GREEN STREET REALTY	579064	2018-07-31	\$531.00
GREEN STREET REALTY	579065	2018-07-31	\$519.00
HEALTH ALLIANCE	579066	2018-07-31	\$9,303.00
HEALTH CARE SERVICE CORPORATION	579067	2018-07-31	\$520,754.00
HIBU, INC - WEST	579068	2018-07-31	\$135.92
IFR HOLDINGS, LLC	579069	2018-07-31	\$585.55
ILLINI FS INC	579070	2018-07-31	\$33.00
ILLINOIS AMERICAN WATER COMPANY	579071	2018-07-31	\$283.06
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	579072	2018-07-31	\$440.00
ILLINOIS SECRETARY OF STATE	579073	2018-07-31	\$202.00
ILLINOIS SECRETARY OF STATE	579074	2018-07-31	\$20.00
ILLINOIS STATE POLICE - BUREAU OF	579075	2018-07-31	\$27.00
IVANHOE ESTATES	579076	2018-07-31	\$750.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
JAMP RENTALS	579077	2018-07-31	\$1,240.00
JP MORGAN CHASE BANK	579078	2018-07-31	\$67,420.00
JETT'S PIZZA	579079	2018-07-31	\$210.28
KELSO HEAT & COOLING	579080	2018-07-31	\$83.46
KEVIN'S QUALITY PAINTING & CONSTRUCTION	579081	2018-07-31	\$3,856.87
LAND OF LINCOLN LEGAL ASSISTANCE FDN	579082	2018-07-31	\$4,384.69
MCS OFFICE TECHNOLOGIES	579083	2018-07-31	\$139.95
MARY ANN ROYSE LAW OFFICE	579084	2018-07-31	\$598.50
MATTIS NORTH APARTMENTS	579085	2018-07-31	\$3,181.20
MAXIM DEVELOPMENT	579086	2018-07-31	\$425.00
MCCORMICK COMMERCIAL SERVICE	579087	2018-07-31	\$719.65
MEDLINE INDUSTRIES INC	579088	2018-07-31	\$8,926.19
MENARDS	579089	2018-07-31	\$467.54
MOISSON PROPERTIES	579090	2018-07-31	\$514.00
MONICAL PIZZA CORPORATION	579091	2018-07-31	\$254.38
NMS LABS	579092	2018-07-31	\$3,388.00
NATL ASSC FOR THE EDU OF YOUNG CHILDREN	579093	2018-07-31	\$800.00
NATL ASSOC OF COUNTY VETERANS SRVC OFCRS	579094	2018-07-31	\$40.00
NEXADENTAL	579095	2018-07-31	\$270.13
NORTHWEST CAPITAL HOLDINGS LLC	579096	2018-07-31	\$681.80
OFFICE DEPOT	579097	2018-07-31	\$230.59
P.A.T.S. (PREVENTION & TREATMENT SRVC)	579098	2018-07-31	\$72.00
PEL/VIP MEDICAL STAFFING	579099	2018-07-31	\$1,786.22
PHH MORTGAGE CORPORATION	579100	2018-07-31	\$14,700.00
PARKLAND COLLEGE - GED	579101	2018-07-31	\$5,752.76
PENNYMAC LOAN SERVICES	579102	2018-07-31	\$30,395.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	579103	2018-07-31	\$24.80
PERFECTION BAKERIES INC	579104	2018-07-31	\$389.36
PIATT COUNTY JOURNAL REPUBLICAN	579105	2018-07-31	\$40.00
PRAIRIE FARMS DAIRY	579106	2018-07-31	\$1,332.72
PRAIRIE GREEN APARTMENTS PHASE I	579107	2018-07-31	\$501.61
PREMIER PRINT GROUP	579108	2018-07-31	\$259.00
PROVIDER TRUST INC	579109	2018-07-31	\$259.69
RAMSHAW REAL ESTATE	579110	2018-07-31	\$510.00
RAY ALLEN MANUFACTURING LLC	579111	2018-07-31	\$35.99
RELIABLE PLUMBING AND HEATING COMPANY	579112	2018-07-31	\$1,423.29
RETINA OF ILLINOIS S.C.	579113	2018-07-31	\$14.66
REYNOLDS TOWING SERVICE, INC.	579114	2018-07-31	\$45.00
ROGARDS	579115	2018-07-31	\$2,288.42
ROSEWOOD RENTALS LLC	579116	2018-07-31	\$562.00
SAK MANAGEMENT SERVICES LLC	579117	2018-07-31	\$46,223.13
SAM'S CLUB - HEAD START ACCOUNT	579118	2018-07-31	\$395.20
SHADOW WOOD MOBILE HOME COURT	579119	2018-07-31	\$282.00
SHERWIN-WILLIAMS CO	579120	2018-07-31	\$31.17
SHERWIN WILLIAMS	579121	2018-07-31	\$66.57
SMITH APARTMENTS	579122	2018-07-31	\$404.00
SNYDER PROPERTY MANAGEMENT LLC	579123	2018-07-31	\$473.16
SOCIALWORK CONSULTATION GROUP, INC.	579124	2018-07-31	\$1,254.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SPRINT - ANIMAL CONTROL ACCOUNT	579125	2018-07-31	\$342.07
STAPLES CREDIT PLAN	579126	2018-07-31	\$414.14
STOCKS OFFICE FURNITURE	579127	2018-07-31	\$1,749.66
SYNCB/AMAZON	579128	2018-07-31	\$720.87
SYSCO CENTRAL ILLINOIS, INC	579129	2018-07-31	\$20,851.27
TOWN & COUNTRY APARTMENTS	579130	2018-07-31	\$700.00
TRIAD SHREDDING CORP	579131	2018-07-31	\$575.00
TROPHYTIME, INC.	579132	2018-07-31	\$231.50
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	579133	2018-07-31	\$673.00
URBANA ADULT EDUCATION	579134	2018-07-31	\$27,287.07
URBANA & CHAMPAIGN SANITARY DISTRICT	579135	2018-07-31	\$1,423.08
VERIZON WIRELESS - NURSING HOME ACCOUNT	579136	2018-07-31	\$221.65
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	579137	2018-07-31	\$745.24
VINTAGE TECH LLC	579138	2018-07-31	\$259.76
VINEYARD CHURCH	579139	2018-07-31	\$332.50
VISA CARDMEMBER SERVICE - SUPR ASMT	579140	2018-07-31	\$78.10
VISA CARDMEMBER SERVICE - AUDITOR	579141	2018-07-31	\$225.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	579142	2018-07-31	\$1,910.23
VISA CARDMEMBER SERVICE - CIRCUIT COURT	579143	2018-07-31	\$1,670.35
VISA CARDMEMBER SERVICE - SHERIFF	579144	2018-07-31	\$1,396.25
VISA CARDMEMBER SERVICE - ST ATTORNEY	579145	2018-07-31	\$1,896.86
VISA CARDMEMBER SERVICE - ESDA	579146	2018-07-31	\$259.85
VISA CARDMEMBER SERVICE - COURT SERVICES	579147	2018-07-31	\$552.31
VISA CARDMEMBER SERVICE - NURSING HOME	579148	2018-07-31	\$1,550.43
VISA CARDMEMBER SERVICE - RPC	579149	2018-07-31	\$3,114.78
VISA CARDMEMBER SERVICE - RPC	579150	2018-07-31	\$3,840.56
WAL-MART COMMUNITY - HEAD START ACCOUNT	579151	2018-07-31	\$1,090.09
WAL-MART COMMUNITY - SHERIFF ACCOUNT	579152	2018-07-31	\$287.94
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	579153	2018-07-31	\$582.68
WESTGATE APARTMENTS	579154	2018-07-31	\$499.92
WEX BANK - RPC ACCOUNT	579155	2018-07-31	\$800.50
WEX BANK - HEAD START ACCT	579156	2018-07-31	\$1,521.93
WEX BANK - NURSING HOME ACCT	579157	2018-07-31	\$1,094.96
WEX BANK - ANIMAL CONTROL ACCT	579158	2018-07-31	\$945.65
WIDMER INTERIORS	579159	2018-07-31	\$1,014.00
WINDCREST APARTMENTS	579160	2018-07-31	\$3,347.00
XEROX CORPORATION	579161	2018-07-31	\$17,061.11
AVELIS, CHEYANNE	579162	2018-07-31	\$203.00
BEAIRD, CHRIS	579163	2018-07-31	\$715.50
BEATTIE, ELLEN M.	579164	2018-07-31	\$2,200.00
BERGSTROM, ANDREA	579165	2018-07-31	\$3,062.50
BLUE, JEFF	579166	2018-07-31	\$727.98
BRANDOW, JEREMY	579167	2018-07-31	\$1,288.58
BRESSNER, BARBARA J.	579168	2018-07-31	\$422.06
BRIZE, DERON	579169	2018-07-31	\$497.55
BUMBA, JEANINE	579170	2018-07-31	\$200.00
BUSBOOM, DUSTIN	579171	2018-07-31	\$100.00
CLANCY, LAURA B	579172	2018-07-31	\$576.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COBB, TAMMY SUE	579173	2018-07-31	\$796.00
COLEMAN, MCKENZIE	579174	2018-07-31	\$49.00
CUKAY, STAN AND PENNY	579175	2018-07-31	\$929.50
CUNNINGHAM, AARON	579176	2018-07-31	\$1,593.90
DORANTES, EMMA	579177	2018-07-31	\$487.50
ELLIS, SHEILA	579178	2018-07-31	\$33.25
FLETCHER, JOEL	579179	2018-07-31	\$50.00
GRABOW, DAVID	579180	2018-07-31	\$8.72
GRANT, RICHARD	579181	2018-07-31	\$800.00
HENSLEY, JOHN B	579182	2018-07-31	\$3,300.00
HUDSON, CONCETTA	579183	2018-07-31	\$100.00
HULS, TRAVIS	579184	2018-07-31	\$66.00
HULTEN, GORDY	579185	2018-07-31	\$134.78
JONES, JACK	579186	2018-07-31	\$87.30
KLAAS, STEPHEN	579187	2018-07-31	\$36.62
KLIMAS, ANDREW	579188	2018-07-31	\$90.00
KOEHLER, ROSANNE	579189	2018-07-31	\$1,159.05
MCCALLISTER, MATTHEW	579190	2018-07-31	\$11.00
MERCIER, LORI	579191	2018-07-31	\$100.83
MITCHELL, AISHIA	579192	2018-07-31	\$40.00
MOROICOIMA-BLACK, RITA	579193	2018-07-31	\$102.50
NICHOLAS, JESSICA	579194	2018-07-31	\$50.00
OLSON, MARY K.	579195	2018-07-31	\$480.00
PENTECOST, SPENCER	579196	2018-07-31	\$63.00
PIRAINO, EDWIN K	579197	2018-07-31	\$1,650.00
RASCHER, MARY K	579198	2018-07-31	\$23.37
RICHEY, ALAN	579199	2018-07-31	\$124.00
SARM, STEVEN N.	579200	2018-07-31	\$487.50
SHELDEN, MARK	579201	2018-07-31	\$354.61
SIVERTSEN, NANCY	579202	2018-07-31	\$380.00
SMITH, KATHRYN	579203	2018-07-31	\$480.00
SPENCER, KALEY	579204	2018-07-31	\$50.36
STRANBERG, RENEE	579205	2018-07-31	\$434.30
STYAN, MICHELLE	579206	2018-07-31	\$135.79
SULAMOYO, DALITSO	579207	2018-07-31	\$201.79
TISON, BRIAN	579208	2018-07-31	\$900.00
TODD, BRENDA	579209	2018-07-31	\$86.11
WILSON, HOWARD	579210	2018-07-31	\$22.00
WINTERS, STEPHEN	579211	2018-07-31	\$48.00
ZENIL PENA, DARCELINA	579212	2018-07-31	\$286.00
ZIEGLER, STEVE	579213	2018-07-31	\$1,804.18
CHAMPAIGN COUNTY TREASURER	579320	2018-08-09	\$2,205.00
CHAMPAIGN COUNTY TREASURER	579321	2018-08-09	\$1,775.97
CHAMPAIGN COUNTY TREASURER	579322	2018-08-09	\$1,179.27
CHAMPAIGN COUNTY TREASURER	579323	2018-08-09	\$6,072.15
CHAMPAIGN COUNTY TREASURER	579324	2018-08-09	\$40,000.00
CHAMPAIGN COUNTY TREASURER	579325	2018-08-09	\$23,345.26
CHAMPAIGN COUNTY TREASURER	579326	2018-08-09	\$495,453.68

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	579327	2018-08-09	\$28,154.30
CHAMPAIGN COUNTY TREASURER	579328	2018-08-09	\$28,210.00
CHAMPAIGN COUNTY TREASURER	579329	2018-08-09	\$13,643.00
CHAMPAIGN COUNTY TREASURER	579330	2018-08-09	\$786.59
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	579331	2018-08-09	\$4.87
CHAMPAIGN COUNTY TREASURER	579332	2018-08-09	\$76,373.70
CHAMPAIGN COUNTY TREASURER	579333	2018-08-09	\$97,053.17
CHAMPAIGN COUNTY TREASURER	579334	2018-08-09	\$77,757.63
CHAMPAIGN COUNTY TREASURER	579335	2018-08-09	\$8,131.23
CHAMPAIGN COUNTY TREASURER	579336	2018-08-09	\$3,979.00
CHAMPAIGN COUNTY TREASURER	579337	2018-08-09	\$32,200.30
CHAMPAIGN COUNTY TREASURER	579338	2018-08-09	\$443,247.90
A & E ANIMAL HOSPITAL	579339	2018-08-09	\$125.00
ATI PHYSICAL THERAPY	579340	2018-08-09	\$150.00
ADVANCED COMMERCIAL ROOFING	579341	2018-08-09	\$588.79
ALL ABOUT ANIMALS	579342	2018-08-09	\$18.50
ALL CREATURES ANIMAL HOSPITAL	579343	2018-08-09	\$85.00
ALL TAILS CLINIC OF VET MED	579344	2018-08-09	\$27.00
ALLIANCE COMMUNICATIONS	579345	2018-08-09	\$124.95
AMEREN ILLINOIS	579346	2018-08-09	\$9,403.30
AMERICAN HERITAGE LIFE INSURANCE CO	579347	2018-08-09	\$6,768.82
AMERICAN MEDICAL SUPPLY & SERVICE CO	579348	2018-08-09	\$396.91
AMPRIDE COMMUNICATIONS, INC.	579350	2018-08-09	\$1,224.00
ANIMAL HOSPITAL AT THE CROSSING	579351	2018-08-09	\$116.50
ARAMARK CHICAGO LOCKBOX	579352	2018-08-09	\$9,995.45
ASHFORD UNIVERSITY	579353	2018-08-09	\$3,847.50
ATLANTIC SERVICES INC	579354	2018-08-09	\$342.18
A T & T	579355	2018-08-09	\$387.15
AT&T MOBILITY	579356	2018-08-09	\$51.91
BANCORP BANK	579357	2018-08-09	\$25.00
BANFIELD VET HOSPITAL	579358	2018-08-09	\$82.00
BAYER HEALTHCARE LLC	579359	2018-08-09	\$125.40
BEAUMONT SMALL ANIMAL CLINIC	579360	2018-08-09	\$86.00
BENEFIT PLANNING CONSULTANTS, INC	579361	2018-08-09	\$448.50
BIG O SERVICES	579362	2018-08-09	\$144,252.40
BIG R STORES - WATSEKA	579363	2018-08-09	\$49.99
BIRKEY'S ADMINISTRATIVE OFFICE	579364	2018-08-09	\$90.24
C. SPECIALTIES INC	579367	2018-08-09	\$389.12
CCI REDI MIX	579368	2018-08-09	\$212.50
COE EQUIPMENT, INC.	579369	2018-08-09	\$723.49
CU ABLE	579370	2018-08-09	\$1,273.00
CU HARDWARE COMPANY	579371	2018-08-09	\$6.99
CARING HANDS ANIMAL HOSPITAL	579372	2018-08-09	\$75.50
CARLE FOUNDATION HOSPITAL	579373	2018-08-09	\$542.00
CARLE FOUNDATION HOSPITAL	579374	2018-08-09	\$11,412.52
CARLE HEALTHCARE INCORPORATED	579375	2018-08-09	\$225.00
CARLE FOUNDATION HOSPITAL	579376	2018-08-09	\$550.00
CARLE PHYSICIAN GROUP	579377	2018-08-09	\$1,092.96

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
THE CAT CLINIC OF CENTRAL IL	579378	2018-08-09	\$3.00
CHAMPAIGN URBANA AREA PROJECT	579379	2018-08-09	\$8,332.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	579380	2018-08-09	\$168.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	579381	2018-08-09	\$101,593.99
CHAMPION ENERGY, LLC	579382	2018-08-09	\$5.26
CHRISTIE CLINIC	579383	2018-08-09	\$28.00
CINCINNATI LIFE INSURANCE COMPANY	579384	2018-08-09	\$367.38
CINTAS CORPORATION #370	579385	2018-08-09	\$116.32
CINTAS CORPORATION #370	579386	2018-08-09	\$150.46
CITY OF CHAMPAIGN	579387	2018-08-09	\$1,295.00
CITY OF URBANA	579388	2018-08-09	\$3,583.00
COMCAST CABLE - JUVENILE DETENTION ACCT	579389	2018-08-09	\$13.07
COMMUNITY CHOICE, INC	579390	2018-08-09	\$22,957.00
COMMUNITY SERVICE CENTER OF NORTHERN	579391	2018-08-09	\$5,550.00
COMPANION ANIMAL HOUSECALLS	579392	2018-08-09	\$12.50
CONNOR COMPANY	579393	2018-08-09	\$34.75
CONRAD POLYGRAPH INC	579394	2018-08-09	\$600.00
CONSOLIDATED CALL CENTER SERVICES	579395	2018-08-09	\$296.75
CONSOLIDATED COMMUNICATIONS	579396	2018-08-09	\$1,215.60
CONSTELLATION ENERGY SERVICES-	579397	2018-08-09	\$5,870.74
CORRECT CARE SOLUTIONS (CCS)	579398	2018-08-09	\$10,840.00
COUNTRY VIEW VET CLINIC	579399	2018-08-09	\$119.50
COURAGE CONNECTION	579400	2018-08-09	\$10,583.00
CREATIVE PRODUCTS SOURCE INC	579401	2018-08-09	\$129.63
CREATURE COMFORTS	579402	2018-08-09	\$18.50
CRISIS NURSERY	579403	2018-08-09	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	579404	2018-08-09	\$7,500.00
CURTIS ROAD ANIMAL HOSPITAL	579405	2018-08-09	\$68.50
CUSTOMCARE EQUIPMENT SALES	579406	2018-08-09	\$122.50
D&S SEWER SERVICES INC	579407	2018-08-09	\$245.00
DARLING INGREDIENTS INC	579408	2018-08-09	\$150.00
DEAN'S SUPERIOR BLUEPRINT, INC.	579409	2018-08-09	\$45.00
DELTA DENTAL OF ILLINOIS - RISK	579410	2018-08-09	\$18,744.66
DEVELOPMENTAL SERVICES CENTER OF	579411	2018-08-09	\$275,563.00
DIAMOND RENTALS, INC.	579412	2018-08-09	\$258.00
DON MOYER BOYS & GIRLS CLUB	579413	2018-08-09	\$21,666.00
DOWN SYNDROME NETWORK	579414	2018-08-09	\$1,250.00
DREAAM HOUSE	579415	2018-08-09	\$6,666.00
DUNCAN SUPPLY COMPANY, INC.	579416	2018-08-09	\$50.62
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	579417	2018-08-09	\$4,019.00
EASTERN ILLINI ELECTRIC COOPERATIVE	579418	2018-08-09	\$107.25
ELSBO	579419	2018-08-09	\$445.38
EMULSICOAT, INC.	579420	2018-08-09	\$51,341.13
ENTEC SERVICES, INC.	579421	2018-08-09	\$3,585.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	579422	2018-08-09	\$11,810.00
EXPERIAN	579423	2018-08-09	\$27.00
EXPRESS SERVICES, INC.	579424	2018-08-09	\$244.49
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	579425	2018-08-09	\$824.92

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
FAMILY SERVICE OF CHAMPAIGN COUNTY	579426	2018-08-09	\$16,354.00
FE MORAN SECURITY SOLUTIONS	579427	2018-08-09	\$554.00
FEDERAL EXPRESS CORPORATION	579428	2018-08-09	\$185.84
FEUTZ CONTRACTORS	579429	2018-08-09	\$65,828.00
FIDELITY SECURITY LIFE INS COMPANY	579430	2018-08-09	\$3,469.42
FIRST FOLLOWERS	579431	2018-08-09	\$5,833.00
FOUNDATION BUILDING MATERIALS	579432	2018-08-09	\$60.39
FOUR COUNTIES MOBILE VET SERVICE	579433	2018-08-09	\$9.50
FRONTIER	579434	2018-08-09	\$33.59
GEYER FIRE PROTECTION, LLC	579435	2018-08-09	\$675.00
GIBBS TECHNOLOGY LEASING, LLC	579436	2018-08-09	\$91.99
GIBSON CITY VET CLINIC	579437	2018-08-09	\$20.50
GLOBAL EQUIPMENT COMPANY, INC.	579438	2018-08-09	\$1,656.53
GOOD FRIENDS ANIMAL HOSP	579439	2018-08-09	\$3.50
GORDON FOOD SERVICE	579440	2018-08-09	\$3,850.96
GOVCONNECTION INC	579441	2018-08-09	\$11,513.69
GRAINGER	579442	2018-08-09	\$1,748.11
GRAINGER	579443	2018-08-09	\$456.00
GROW IN ILLINOIS	579444	2018-08-09	\$1,667.00
HENRY SCHEIN INC	579445	2018-08-09	\$125.17
HEYL, ROYSTER, VOELKER, & ALLEN	579446	2018-08-09	\$11,055.78
HIBU, INC - WEST	579447	2018-08-09	\$43.60
HILL ANIMAL CARE	579448	2018-08-09	\$101.50
HORNING'S INC.	579449	2018-08-09	\$1,828.00
I3 BROADBAND - CU	579450	2018-08-09	\$179.97
IBM CORPORATION	579451	2018-08-09	\$3,065.17
ILLIANA CONSTRUCTION COMPANY	579452	2018-08-09	\$393,087.66
ILLINI RADIO GROUP	579453	2018-08-09	\$880.00
ILLINOIS AMERICAN WATER COMPANY	579454	2018-08-09	\$4,807.59
ILLINOIS AMERICAN WATER COMPANY	579455	2018-08-09	\$684.36
ILLINOIS CENTRAL COLLEGE	579456	2018-08-09	\$1,000.00
ILLINOIS CORONERS & MEDICAL EXAM. ASSOC	579457	2018-08-09	\$450.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	579458	2018-08-09	\$372.12
ILLINOIS STATE POLICE ACADEMY	579459	2018-08-09	\$1,027.11
ILLINOIS STATE POLICE - BUREAU OF	579460	2018-08-09	\$77.00
ILLINOIS STATE UNIVERSITY	579461	2018-08-09	\$100.00
IMPERIAL FASTENER CO. INC	579462	2018-08-09	\$3,070.00
IROQUOIS COUNTY TREASURER	579463	2018-08-09	\$413.90
ISAKSEN, GLERUM, WACHTER, LLC	579464	2018-08-09	\$340.00
JETT'S PIZZA	579465	2018-08-09	\$123.37
JOHN DEERE FINANCIAL	579466	2018-08-09	\$1,278.11
KAMERER VET SERVICES	579467	2018-08-09	\$57.00
KELLEY VAULT COMPANY	579468	2018-08-09	\$320.00
KELSO HEAT & COOLING	579469	2018-08-09	\$305.28
KEVIN'S QUALITY PAINTING & CONSTRUCTION	579470	2018-08-09	\$1,136.66
LAWRENCE L. JECKEL, M.D., P.C.	579472	2018-08-09	\$960.00
LIFECYCLE SYSTEMS LLC	579473	2018-08-09	\$102.50
LOVING PAWS PET CLINIC	579474	2018-08-09	\$38.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MCS OFFICE TECHNOLOGIES	579475	2018-08-09	\$2,665.70
MAHOMET ANIMAL HOSPITAL	579476	2018-08-09	\$29.50
MAHOMET AREA YOUTH CLUB	579477	2018-08-09	\$2,750.00
MANPOWER	579478	2018-08-09	\$845.60
MARBLE'S CATERING SERVICE, INC	579479	2018-08-09	\$7,080.54
MATTIS NORTH APARTMENTS	579480	2018-08-09	\$655.00
MCCORMICK COMMERCIAL SERVICE	579481	2018-08-09	\$1,456.79
MEADOWS ANIMAL HOSPITAL	579482	2018-08-09	\$55.50
MEDIACOM	579483	2018-08-09	\$275.90
MEDLINE INDUSTRIES INC	579484	2018-08-09	\$4,687.03
MENARDS	579485	2018-08-09	\$191.50
MIDWEST FIBER INC	579486	2018-08-09	\$486.00
NIEMANN FOODS INC.	579488	2018-08-09	\$37.99
OFFICE DEPOT	579489	2018-08-09	\$177.45
OFFICE DEPOT BUSINESS ACCOUNT	579490	2018-08-09	\$194.97
OFFICE SUPPLY.COM	579491	2018-08-09	\$45.49
OKAW VET CLINIC	579492	2018-08-09	\$3.00
PARKLAND BUSINESS TRAINING CENTER	579493	2018-08-09	\$1,595.00
PARKLAND COLLEGE	579494	2018-08-09	\$8,023.97
PARKLAND COLLEGE	579495	2018-08-09	\$87.80
PAXTON FOUNDATION	579496	2018-08-09	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	579497	2018-08-09	\$37.20
PERSONS ASSUMING CONTROL OF THEIR	579498	2018-08-09	\$5,833.00
THE PET PRO	579499	2018-08-09	\$134.50
PIATT COUNTY CLERK	579500	2018-08-09	\$150.00
PIATT COUNTY TREASURER	579501	2018-08-09	\$300.00
PREMIER PRINT GROUP	579502	2018-08-09	\$95.00
PRO AGR INC	579503	2018-08-09	\$1,183.10
PROMISE HEALTHCARE	579504	2018-08-09	\$23,333.00
PROVIDER TRUST INC	579505	2018-08-09	\$519.38
QUILL CORPORATION	579506	2018-08-09	\$384.47
RANTOUL VET CLINIC	579507	2018-08-09	\$207.50
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	579508	2018-08-09	\$1,550.00
RATTLE THE STARS	579509	2018-08-09	\$4,541.00
RED BARN VET SERVICE	579510	2018-08-09	\$166.50
RELIABLE PLUMBING AND HEATING COMPANY	579511	2018-08-09	\$35,820.35
RELIANCE STANDARD LIFE INSURANCE COMPANY	579512	2018-08-09	\$6,376.60
REPUBLIC SERVICES #729	579513	2018-08-09	\$8,126.32
REYNOLDS TOWING SERVICE, INC.	579514	2018-08-09	\$135.00
ROGARDS	579515	2018-08-09	\$298.42
ROSECRANCE, INC.	579516	2018-08-09	\$130,375.66
RURAL KING	579517	2018-08-09	\$329.26
SATELLITE TRACKING OF PEOPLE LLC	579518	2018-08-09	\$3,214.36
SCHNUCK'S	579519	2018-08-09	\$8.79
SENTRY SECURITY FASTENERS, INC.	579520	2018-08-09	\$165.90
SHARE CORPORATION	579521	2018-08-09	\$127.91
SHELL	579522	2018-08-09	\$5.58
SHERWIN-WILLIAMS CO	579523	2018-08-09	\$62.53

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SHI INTERNATIONAL CORP	579524	2018-08-09	\$10,120.00
SIEMENS HEALTHCARE DIAGNOSTICS	579525	2018-08-09	\$2,472.56
SOCIAL SECURITY ADMINISTRATION	579526	2018-08-09	\$1,256.00
SPORTS VET ANIMAL MEDICAL CENTER	579527	2018-08-09	\$98.00
SPRINT - CORONER ACCOUNT	579528	2018-08-09	\$306.48
SPRINT - ANIMAL CONTROL ACCOUNT	579529	2018-08-09	\$371.93
ST. JOSEPH ANIMAL HOSPITAL	579530	2018-08-09	\$409.50
STAPLES CREDIT PLAN	579531	2018-08-09	\$102.92
STAPLES CREDIT PLAN	579532	2018-08-09	\$122.56
STAR UNIFORMS	579533	2018-08-09	\$399.50
STATE OF ILLINOIS TREASURER	579534	2018-08-09	\$58,082.71
STOCKS OFFICE FURNITURE	579535	2018-08-09	\$838.20
TECHNOLOGY MANAGEMENT REV FUND	579536	2018-08-09	\$2,542.39
TELEVUE	579537	2018-08-09	\$2,839.13
TEPPER ELECTRIC SUPPLY COMPANY	579538	2018-08-09	\$352.68
TRANE U.S. INC	579539	2018-08-09	\$605.04
TRANSUNION RISK & ALT DATA SOLUTIONS INC	579540	2018-08-09	\$133.40
TRIAD SHREDDING CORP	579541	2018-08-09	\$80.00
TWIN CITY INDUSTRIAL RUBBER,HOSE,HYDRAUL	579542	2018-08-09	\$75.00
TWO MEN AND A TRUCK	579543	2018-08-09	\$322.50
UNION PACIFIC RAILROAD COMPANY	579544	2018-08-09	\$1,200.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	579545	2018-08-09	\$6,486.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	579548	2018-08-09	\$8,888.00
UNIVERSITY OF ILLINOIS	579549	2018-08-09	\$1,000.00
UNIVERSITY OF ILLINOIS EXTENSION	579550	2018-08-09	\$7,741.23
UNIVERSITY OF ILLINOIS @CHICAGO	579551	2018-08-09	\$800.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	579552	2018-08-09	\$225.00
UP CENTER OF CHAMPAIGN COUNTY	579553	2018-08-09	\$1,535.00
UPCLOSE GRAPHICS, INC.	579554	2018-08-09	\$918.39
URBANA & CHAMPAIGN SANITARY DISTRICT	579555	2018-08-09	\$2,191.93
URBANA TRUE TIRES	579556	2018-08-09	\$2,128.52
VCA HERITAGE ANIMAL HOSPITAL	579557	2018-08-09	\$175.00
VERIZON WIRELESS -RPC/HS ACCOUNT	579558	2018-08-09	\$136.65
VERIZON WIRELESS - REGIONL PLANNING ACCT	579559	2018-08-09	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	579560	2018-08-09	\$617.95
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	579561	2018-08-09	\$26.21
VERIZON WIRELESS - SHERIFF OFC ACCT	579562	2018-08-09	\$2,073.45
VERIZON WIRELESS - COURT SRVC ACCT	579563	2018-08-09	\$193.41
VILLAGE OF SAVOY	579564	2018-08-09	\$1,318.00
VILLAGE PET DOCTOR	579565	2018-08-09	\$71.50
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	579566	2018-08-09	\$600.00
VILLAGE OF TOLONO	579567	2018-08-09	\$184.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	579568	2018-08-09	\$581.73
VISA CARDMEMBER SERVICE - CORONER	579569	2018-08-09	\$321.38
VISA CARDMEMBER SERVICES - GIS	579570	2018-08-09	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	579571	2018-08-09	\$1,279.92
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	579572	2018-08-09	\$864.32
WAL-MART COMMUNITY - PROBATION ACCOUNT	579573	2018-08-09	\$52.23

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WAL-MART COMMUNITY - HEAD START ACCOUNT	579574	2018-08-09	\$1,347.19
WAL-MART COMMUNITY - WIA ACCOUNT	579575	2018-08-09	\$61.77
WESTERN AVENUE COMMUNITY CENTER	579576	2018-08-09	\$192.08
WEX BANK - HIGHWAY ACCOUNT	579577	2018-08-09	\$12,129.03
WEX BANK- STATE'S ATTORNEY ACCOUNT	579578	2018-08-09	\$180.23
WEX BANK - PLANNING/ZONING	579579	2018-08-09	\$217.86
WIDMER INTERIORS	579580	2018-08-09	\$8,018.96
XEROX CORPORATION	579581	2018-08-09	\$18,623.17
XEROX CORPORATION	579582	2018-08-09	\$5,210.58
XEROX CORPORATION	579583	2018-08-09	\$1,660.95
XEROX CORPORATION	579584	2018-08-09	\$550.87
ZIP RECRUITER INC	579585	2018-08-09	\$3,867.00
AAGAARD, MICHELLE	579586	2018-08-09	\$56.00
ADAMCZYK, MALGORZATA	579587	2018-08-09	\$123.22
AIKENS, MICAH	579588	2018-08-09	\$78.11
AUTERMAN, DAN	579589	2018-08-09	\$220.00
AVELIS, CHEYANNE	579590	2018-08-09	\$63.00
BAO, SHIPING, MD	579591	2018-08-09	\$2,550.00
BARTOLO GONZALEZ, CRISTOBAL	579592	2018-08-09	\$450.00
BISHOP, JEFFERY	579593	2018-08-09	\$45.00
BISHOP, KAIYAH	579594	2018-08-09	\$251.46
BOWDRY, KIM	579595	2018-08-09	\$623.03
BRESSNER, BARBARA J.	579596	2018-08-09	\$2,260.00
BUCKINGHAM, JACKI	579597	2018-08-09	\$94.41
BUMBA, JEANINE	579598	2018-08-09	\$150.00
CARPENTER, LINDSAY	579599	2018-08-09	\$180.00
CARTER, BRYSON	579600	2018-08-09	\$251.46
CLAYBORN, NATRIANA	579601	2018-08-09	\$146.69
CLOUGH-KAEDING, CORRINE	579602	2018-08-09	\$100.00
COOPER, TEANNDR	579603	2018-08-09	\$100.97
CUKAY, STAN AND PENNY	579604	2018-08-09	\$420.60
DAVIS, AMBER	579605	2018-08-09	\$15.00
DEE, CONLEY	579606	2018-08-09	\$251.46
DORSEY, ELLESSE	579607	2018-08-09	\$251.46
DUKE, KEONU	579608	2018-08-09	\$200.03
DUNN, JAVONTE	579609	2018-08-09	\$200.03
EDWARDS, MARK F.	579610	2018-08-09	\$31.39
EUBIG, REBECCA	579611	2018-08-09	\$27.14
GEANES, MAKALIA	579612	2018-08-09	\$251.46
GEANES, MARQUIS	579613	2018-08-09	\$200.03
GRAY, KENICHIA	579614	2018-08-09	\$25.00
HENDERSON, HEATHER	579615	2018-08-09	\$98.00
HOGUE, MICHAEL	579616	2018-08-09	\$61.59
HUBBARD, ROBERT	579617	2018-08-09	\$1,000.00
HUBERT, KYLE	579618	2018-08-09	\$253.94
JOHNSON, KENDIS	579619	2018-08-09	\$100.97
JOHNSON, TAKEISHA	579620	2018-08-09	\$45.00
KLEPPIN, LORI	579621	2018-08-09	\$15.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
KLIMAS, ANDREW	579622	2018-08-09	\$100.00
KOONTZ, KEVIN	579623	2018-08-09	\$50.69
KULMALA, KAI	579624	2018-08-09	\$180.00
LEE, DELORIS	579625	2018-08-09	\$1,348.00
LO, ALBERT M.D.	579626	2018-08-09	\$1,455.00
MARKEL, JONI E	579627	2018-08-09	\$420.00
MAYER, JAMES	579628	2018-08-09	\$906.00
MCAFEE, TRACY	579629	2018-08-09	\$252.34
MCCALLISTER, MATTHEW	579630	2018-08-09	\$11.00
MCKINNIE, SHAREE	579631	2018-08-09	\$8.80
MILLER, GINA	579632	2018-08-09	\$3,989.95
MOBLEY, TERRI	579633	2018-08-09	\$150.00
MOSS, ARICA	579634	2018-08-09	\$17.02
NAU, MEGHAN	579635	2018-08-09	\$15.00
NESBITT, DIANNE	579636	2018-08-09	\$107.37
NICHOLAS, JESSICA	579637	2018-08-09	\$150.00
PENTECOST, SPENCER	579638	2018-08-09	\$70.00
PERRY, LISA	579639	2018-08-09	\$2,909.27
PESHKIN, JANET	579640	2018-08-09	\$68.06
POWERS, ARNEZIA	579641	2018-08-09	\$251.46
REDMON, JOSEPH	579642	2018-08-09	\$895.00
REYNOLDS, SIOBHAN	579643	2018-08-09	\$15.00
ROESCH, JULIE	579644	2018-08-09	\$15.00
ROGERS, JUANITA	579645	2018-08-09	\$1,957.00
SCHNEIDER, CARL	579646	2018-08-09	\$236.75
SIMS, JEN	579647	2018-08-09	\$51.18
SMITH, CAROLYN	579648	2018-08-09	\$1,445.00
SOUTHWARD, JANIYA	579649	2018-08-09	\$251.46
SPAIN, JENNIFER	579650	2018-08-09	\$172.49
SPENCER, KALEY	579651	2018-08-09	\$89.28
SUBLON, DONNY	579652	2018-08-09	\$4,954.42
SUVER, LYDIA	579653	2018-08-09	\$60.00
THOMPSON, STE'FANI	579654	2018-08-09	\$100.97
THOMPSON, STEVEN	579655	2018-08-09	\$100.97
TINCHER, TERI	579656	2018-08-09	\$46.97
TODD, BRENDA	579657	2018-08-09	\$127.54
TORRES, DENISE JONES	579658	2018-08-09	\$1,910.00
WAGGLE, BOB	579659	2018-08-09	\$63.22
WEIBEL, C. PIUS	579660	2018-08-09	\$427.93
WHITE, MAX	579661	2018-08-09	\$15.00
WILLIAMS, NANCY	579662	2018-08-09	\$1,824.00
WILLIAMS, TONDALIA	579663	2018-08-09	\$120.00
WILSON, HOWARD	579664	2018-08-09	\$11.00
WILSON, VAUGHN	579665	2018-08-09	\$260.38
WINTERS, STEPHEN	579666	2018-08-09	\$22.00
YOUNG, WESTON	579667	2018-08-09	\$200.00
ZENIL PENA, DARCELINA	579668	2018-08-09	\$143.00
CHAMPAIGN COUNTY TREASURER	579884	2018-08-16	\$42.47

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	579885	2018-08-16	\$6,897.52
CHAMPAIGN COUNTY TREASURER	579886	2018-08-16	\$4,009.51
CHAMPAIGN COUNTY TREASURER	579887	2018-08-16	\$59,425.00
CHAMPAIGN COUNTY TREASURER	579888	2018-08-16	\$115,223.00
CHAMPAIGN COUNTY TREASURER	579889	2018-08-16	\$29,106.26
CHAMPAIGN COUNTY TREASURER	579890	2018-08-16	\$334.07
CHAMPAIGN COUNTY TREASURER	579891	2018-08-16	\$44,926.28
CHAMPAIGN COUNTY TREASURER	579892	2018-08-16	\$22,546.53
CHAMPAIGN COUNTY TREASURER	579893	2018-08-16	\$30,587.83
CHAMPAIGN COUNTY CIRCUIT CLERK	579894	2018-08-16	\$68.88
CHAMPAIGN COUNTY CIRCUIT CLERK	579895	2018-08-16	\$124.33
CHAMPAIGN COUNTY CORRECTIONAL CENTER	579896	2018-08-16	\$52.67
A & R ELECTRIC	579897	2018-08-16	\$651.50
ACE HARDWARE 665	579898	2018-08-16	\$15.27
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	579899	2018-08-16	\$1,453.39
ADVANCED COMMERCIAL ROOFING	579900	2018-08-16	\$495.07
AMALGAMATED BANK OF CHICAGO	579901	2018-08-16	\$475.00
AMEREN ILLINOIS	579902	2018-08-16	\$44,408.86
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	579903	2018-08-16	\$2,118.23
AMERICAN PLANNING ASSOCIATION	579904	2018-08-16	\$165.00
ARAMARK CHICAGO LOCKBOX	579905	2018-08-16	\$5,127.67
ARMSTRONG CASH AND CARRY LUMBER COMPANY	579906	2018-08-16	\$5.15
ASHFORD UNIVERSITY	579907	2018-08-16	\$1,432.50
ASHFORD UNIVERSITY	579908	2018-08-16	\$1,282.50
A T & T	579909	2018-08-16	\$2,313.33
A T & T	579910	2018-08-16	\$101.16
AUTOZONE, INC.	579911	2018-08-16	\$7.79
B & H PHOTO-VIDEO INC	579912	2018-08-16	\$3,392.70
BUSEY BANK	579913	2018-08-16	\$200.00
CJK REAL PROPERTIES	579914	2018-08-16	\$200.00
CU HARDWARE COMPANY	579915	2018-08-16	\$133.85
CANDLEWOOD ESTATES	579916	2018-08-16	\$200.00
CASEY'S GENERAL STORE, INC.	579917	2018-08-16	\$253.85
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	579918	2018-08-16	\$4,369.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	579919	2018-08-16	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	579920	2018-08-16	\$2,359.08
CHRISTIE CLINIC	579921	2018-08-16	\$1,800.00
CINTAS CORPORATION #370	579922	2018-08-16	\$221.19
CLAIMFOX, INC	579923	2018-08-16	\$42.90
COGNITION WORKS, INC.	579924	2018-08-16	\$2,536.00
COLUMBIA STREET ROASTERY	579925	2018-08-16	\$106.20
COMCAST CABLE - EMERGENCY MGMT ACCT	579926	2018-08-16	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	579927	2018-08-16	\$13.07
COMCAST CABLE-JAIL COMMISARY ACCT	579928	2018-08-16	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	579929	2018-08-16	\$700.00
CONSOLIDATED COMMUNICATIONS	579930	2018-08-16	\$2,759.10
CONSTELLATION ENERGY SERVICES-	579931	2018-08-16	\$41,174.73
CONSTELLATION NEWENERGY INC	579932	2018-08-16	\$56,660.06

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COUNTRY ARBORS NURSERY, INC.	579933	2018-08-16	\$450.00
COURAGE CONNECTION	579934	2018-08-16	\$304.99
COX PROPERTY GROUP	579935	2018-08-16	\$200.00
CROSS CONSTRUCTION INC	579936	2018-08-16	\$63,950.63
CROSSROADS CONTRACTOR SUPPLY	579937	2018-08-16	\$45.00
CUMMINS ENGINEERING CORPORATION	579938	2018-08-16	\$4,321.02
D&S SEWER SERVICES INC	579939	2018-08-16	\$125.00
DANVILLE POLICE DIVISION	579940	2018-08-16	\$502.65
DAVE & HARRY LOCKSMITHS, INC	579941	2018-08-16	\$24.90
DAVIS-HOUK MECHANICAL INC	579942	2018-08-16	\$1,207.56
DONATO FINANCIAL	579943	2018-08-16	\$200.00
DOOR SPECIALTY COMPANY	579944	2018-08-16	\$619.25
DUNCAN SUPPLY COMPANY, INC.	579945	2018-08-16	\$923.43
DUST AND SON OF CHAMPAIGN COUNTY	579946	2018-08-16	\$2,277.06
EMULSICOAT, INC.	579947	2018-08-16	\$7,746.80
ERWIN, MARTINKUS AND COLE, LTD	579948	2018-08-16	\$68.11
EXTRA PACKAGING, LLC.	579949	2018-08-16	\$854.46
FARMERS BROS	579950	2018-08-16	\$673.00
FE MORAN SECURITY SOLUTIONS	579951	2018-08-16	\$251.00
FEDERAL EXPRESS CORPORATION	579952	2018-08-16	\$166.69
FEDERAL EXPRESS CORPORATION	579953	2018-08-16	\$36.62
FIRST ILLINOIS VENTURES, LTD.	579954	2018-08-16	\$8,030.63
FIRSTTECH INC	579955	2018-08-16	\$125.97
FOUNDATION BUILDING MATERIALS	579956	2018-08-16	\$37.54
GORDON FOOD SERVICE	579957	2018-08-16	\$6,681.95
GORDON FOOD SERVICE	579958	2018-08-16	\$1,365.10
GREEN STREET REALTY	579959	2018-08-16	\$597.00
HOV SERVICES INC	579960	2018-08-16	\$3,227.50
I3 BROADBAND - CU	579961	2018-08-16	\$174.93
ILLIANA CONSTRUCTION COMPANY	579962	2018-08-16	\$209,179.50
ILLINI MANAGEMENT	579963	2018-08-16	\$200.00
ILLINOIS AMERICAN WATER COMPANY	579964	2018-08-16	\$564.98
ILLINOIS AMERICAN WATER-VET ASSISTANCE	579965	2018-08-16	\$304.38
IL ASSOCIATION OF CIRCUIT CLERK	579966	2018-08-16	\$125.00
IL ASSN OF CNTY VETERANS ASSISTANCE COMM	579967	2018-08-16	\$275.00
ILLINOIS HEAD START ASSOCIATION	579968	2018-08-16	\$885.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	579969	2018-08-16	\$500.00
ILLINOIS NATIONAL BANK	579970	2018-08-16	\$20.90
ILLINOIS OFFICE OF STATE FIRE MARSHAL	579971	2018-08-16	\$1,050.00
INTERSTATE ALL BATTERY CENTER	579972	2018-08-16	\$125.70
JPMORGAN CHASE BANK	579973	2018-08-16	\$20.07
JUDICIAL SYSTEMS INCORPORATED	579974	2018-08-16	\$2,681.07
KEVIN'S QUALITY PAINTING & CONSTRUCTION	579975	2018-08-16	\$1,691.99
KLATT PROPERTIES	579976	2018-08-16	\$200.00
KLEPPIN AND ASSOCIATES	579977	2018-08-16	\$495.00
LEAF SOFTWARE SOLUTIONS INC	579978	2018-08-16	\$1,250.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	579979	2018-08-16	\$205.56
MCS OFFICE TECHNOLOGIES	579980	2018-08-16	\$11,957.86

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MARBLE'S CATERING SERVICE, INC	579981	2018-08-16	\$10,659.90
MCCORMICK COMMERCIAL SERVICE	579982	2018-08-16	\$1,142.57
MENARDS	579983	2018-08-16	\$258.54
NEVES GROUP PROPERTY MANAGEMENT INC	579984	2018-08-16	\$200.00
NEWTONS CLEANING & RESTORATION LLC	579985	2018-08-16	\$860.00
NEXTPPOINT, INC.	579986	2018-08-16	\$700.00
OSF SYSTEM LABORATORY	579987	2018-08-16	\$705.00
OHIO HEAD START ASSOCIATION	579988	2018-08-16	\$700.00
ORBIS PARTNERS INC	579989	2018-08-16	\$2,625.00
PEL/VIP MEDICAL STAFFING	579990	2018-08-16	\$1,631.51
PARKLAND BUSINESS TRAINING CENTER	579991	2018-08-16	\$1,595.00
PARKVIEW SENIOR APARTMENTS	579992	2018-08-16	\$400.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	579993	2018-08-16	\$321.60
PIATT COUNTY JOURNAL REPUBLICAN	579994	2018-08-16	\$40.00
PIXO	579995	2018-08-16	\$735.00
QUICK SILVER MAILING SERVICES	579996	2018-08-16	\$2,067.97
QUILL CORPORATION	579997	2018-08-16	\$64.15
RADI-COM EAST INC	579998	2018-08-16	\$71.39
RANTOUL LIGHT & WATER UTILITIES	579999	2018-08-16	\$478.00
REIFSTECK REID & COMPANY ARCHITECTS	580000	2018-08-16	\$26,135.65
RELX INC	580001	2018-08-16	\$732.02
RENT CHAMPAIGN	580002	2018-08-16	\$200.00
REPUBLIC SERVICES #729	580003	2018-08-16	\$898.36
REYNOLDS TOWING SERVICE, INC.	580004	2018-08-16	\$535.00
RICHARDSON BECK LP	580005	2018-08-16	\$200.00
ROECO ENTERPRISES	580006	2018-08-16	\$200.00
ROGARDS	580007	2018-08-16	\$1,990.41
RR BRINK LOCKING SYSTEMS INC	580008	2018-08-16	\$138.00
S & G CUSTOM MOWING	580009	2018-08-16	\$596.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	580010	2018-08-16	\$144.76
SAM'S CLUB - STATE'S ATTORNEY'S ACCOUNT	580011	2018-08-16	\$50.62
SCHNUCK'S	580012	2018-08-16	\$7.47
SECURITY TRANSPORT SERVICES, INC.	580013	2018-08-16	\$440.55
SOCIALWORK CONSULTATION GROUP, INC.	580014	2018-08-16	\$726.00
SPHERION STAFFING	580015	2018-08-16	\$482.63
STATE INDUSTRIAL PRODUCTS	580016	2018-08-16	\$573.78
STOCKS OFFICE FURNITURE	580017	2018-08-16	\$10,905.28
SYSCO CENTRAL ILLINOIS, INC	580018	2018-08-16	\$22,800.78
TALX CORPORATION	580019	2018-08-16	\$104.55
TEPPER ELECTRIC SUPPLY COMPANY	580020	2018-08-16	\$452.60
THOMAS, MAMER & HAUGHEY, LLP	580021	2018-08-16	\$887.50
TRIAD SHREDDING CORP	580022	2018-08-16	\$310.00
TRIPLE T CAR WASH AND LUBE INC	580023	2018-08-16	\$96.90
TUSCOLA STONE COMPANY	580024	2018-08-16	\$23,423.53
U.S. BANK NATIONAL ASSOCIATION	580025	2018-08-16	\$11,285.76
UNITED STATES POST OFFICE	580026	2018-08-16	\$144.00
UNIVERSITY OF ILLINOIS	580027	2018-08-16	\$800.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	580028	2018-08-16	\$643.17

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
UNIVERSITY OF ILLINOIS -IL CENTER FOR	580029	2018-08-16	\$120.00
VARSITY STRIPING & CONSTRUCTION CO	580030	2018-08-16	\$12,747.24
VERIZON WIRELESS - CIRCUIT CLERK	580031	2018-08-16	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	580032	2018-08-16	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	580033	2018-08-16	\$613.80
VERIZON WIRELESS- STATE'S ATTY OFFICE	580034	2018-08-16	\$304.95
VILLAGE OF RANTOUL	580035	2018-08-16	\$376.24
VILLAGE OF SAVOY	580036	2018-08-16	\$2,300.00
VISA CARDMEMBER SERVICE - PUB DEFENDER	580037	2018-08-16	\$11.00
VULCAN INC	580038	2018-08-16	\$1,096.66
WAL-MART COMMUNITY - PROBATION ACCOUNT	580039	2018-08-16	\$37.60
WAL-MART COMMUNITY - HEAD START ACCOUNT	580040	2018-08-16	\$551.58
WALZ SCALE	580041	2018-08-16	\$208.00
WEISKAMP SCREEN PRINTING	580042	2018-08-16	\$445.00
WELLS FARGO	580043	2018-08-16	\$200.00
WEX BANK - SHERIFF/CORRECTION CTR	580044	2018-08-16	\$39.75
WEX BANK - RPC ACCOUNT	580045	2018-08-16	\$612.08
WEX BANK - HEAD START ACCT	580046	2018-08-16	\$1,036.02
WEX BANK - CORONER	580047	2018-08-16	\$91.14
WEX BANK - ANIMAL CONTROL ACCT	580048	2018-08-16	\$885.57
WEX BANK - COURT SERVICES ACCOUNT	580049	2018-08-16	\$662.81
WEX BANK - SHERIFF/CORRECTION CTR	580050	2018-08-16	\$13,717.45
WIDMER INTERIORS	580051	2018-08-16	\$5,335.20
WIDMER INTERIORS	580052	2018-08-16	\$10,043.92
WOODWORTH & SONS, INC.	580053	2018-08-16	\$1,114.60
WORDEN-MARTIN, INC	580054	2018-08-16	\$674.57
XEROX CORPORATION	580055	2018-08-16	\$1,044.33
BAO, SHIPING, MD	580056	2018-08-16	\$5,100.00
BEYER, ELLEN	580057	2018-08-16	\$117.72
BLACKSHEAR, TANYA	580058	2018-08-16	\$100.00
BRUMLEVE, JOSEPH	580059	2018-08-16	\$765.00
BUMBA, JEANINE	580060	2018-08-16	\$100.00
CLOUGH-KAEDING, CORRINE	580061	2018-08-16	\$387.50
DEDMAN, JAMES C	580062	2018-08-16	\$875.00
ERVIN, TONYA	580063	2018-08-16	\$14.55
FRYER, BRITTANI	580064	2018-08-16	\$31.83
GOINES, ANGELA	580065	2018-08-16	\$65.00
HARRISON, MARIA E	580066	2018-08-16	\$104.84
KYROUAC, STEPHANIE	580067	2018-08-16	\$219.64
LEAL, LINDA PH.D	580068	2018-08-16	\$812.00
LO, ALBERT M.D.	580069	2018-08-16	\$580.00
LUGO, LISETTE	580070	2018-08-16	\$73.90
MABERRY, JERRY	580071	2018-08-16	\$61.04
MARTIN, NICOLE	580072	2018-08-16	\$26.16
MATTHEW, CAROL	580073	2018-08-16	\$10.74
MAY, KARI	580074	2018-08-16	\$24.20
MONKE, SARAH	580075	2018-08-16	\$39.50
MOSS, ARICA	580076	2018-08-16	\$19.77

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
NESBITT, DIANNE	580077	2018-08-16	\$107.91
NORTON, CHRISTY	580078	2018-08-16	\$39.02
POLING, ANDREA	580080	2018-08-16	\$200.00
REAR, THERESA A.	580081	2018-08-16	\$400.00
RICHEY, ALAN	580082	2018-08-16	\$52.00
RONK, HOLLIE	580083	2018-08-16	\$71.64
SCHWARTZ, RICHARD	580084	2018-08-16	\$120.00
SHORT, TIM	580085	2018-08-16	\$153.91
SPENCER, KALEY	580086	2018-08-16	\$50.41
TAYLOR, AMBER	580087	2018-08-16	\$17.44
TODD, BRENDA	580088	2018-08-16	\$46.33
WILHAM, SARA	580089	2018-08-16	\$105.73
WILLIAMS, MICHAEL	580090	2018-08-16	\$32.00
WILLIAMSON, MAUREY	580091	2018-08-16	\$50.14
ZENIL PENA, DARCELINA	580092	2018-08-16	\$143.00
CHAMPAIGN COUNTY TREASURER	580188	2018-08-24	\$735.78
CHAMPAIGN COUNTY TREASURER	580189	2018-08-24	\$4,650.77
CHAMPAIGN COUNTY TREASURER	580190	2018-08-24	\$2,154.63
CHAMPAIGN COUNTY TREASURER	580191	2018-08-24	\$420.00
CHAMPAIGN COUNTY TREASURER	580192	2018-08-24	\$1,894.90
CHAMPAIGN COUNTY TREASURER	580193	2018-08-24	\$51.39
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	580194	2018-08-24	\$226.51
CHAMPAIGN COUNTY TREASURER	580195	2018-08-24	\$66,762.59
CHAMPAIGN COUNTY TREASURER	580196	2018-08-24	\$13,779.49
CHAMPAIGN COUNTY TREASURER	580197	2018-08-24	\$400,753.54
CHAMPAIGN COUNTY COLLECTOR	580198	2018-08-24	\$927.69
ABBOTT ACRES APARTMENTS	580199	2018-08-24	\$500.00
ABSOPURE WATER	580200	2018-08-24	\$53.75
AMEREN ILLINOIS	580201	2018-08-24	\$3,629.49
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	580202	2018-08-24	\$51.00
BARBECK COMMUNICATIONS GROUP INC	580203	2018-08-24	\$38.74
BENEFIT PLANNING CONSULTANTS, INC	580204	2018-08-24	\$448.50
BIG O SERVICES	580205	2018-08-24	\$101,095.97
BIRKEY'S ADMINISTRATIVE OFFICE	580206	2018-08-24	\$8,050.00
BOBCAT OF CHAMPAIGN	580207	2018-08-24	\$192.26
BRIDGES FOR LANGUAGE TRAINING AND STAFF	580208	2018-08-24	\$1,859.56
BRITE	580209	2018-08-24	\$172,286.51
BRUCELLI ADVERTISING CO, INC	580210	2018-08-24	\$89.10
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	580211	2018-08-24	\$1,460.00
C. SPECIALTIES INC	580212	2018-08-24	\$989.92
CU HARDWARE COMPANY	580213	2018-08-24	\$162.24
CARLE	580214	2018-08-24	\$3,521.00
CARLE FOUNDATION HOSPITAL	580215	2018-08-24	\$10,859.37
CENTERS FOR MEDICARE & MEDICAID SERVICES	580216	2018-08-24	\$4,415.96
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	580217	2018-08-24	\$10.00
CHAMPION ENERGY, LLC	580218	2018-08-24	\$993.82
CINTAS CORPORATION #370	580219	2018-08-24	\$105.93
CITY OF URBANA	580220	2018-08-24	\$139.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COMCAST CABLE - HEAD START ACCOUNT	580221	2018-08-24	\$221.32
COMMUNITY RESOURCE & COUNSELING CTR INC	580222	2018-08-24	\$650.00
CONSOLIDATED COMMUNICATIONS	580223	2018-08-24	\$2,606.96
CONSTELLATION NEWENERGY INC	580224	2018-08-24	\$18,530.64
CORKY'S SERVICE CENTER	580225	2018-08-24	\$310.00
COUNCIL FOR PROFESSIONAL RECOGNITION	580226	2018-08-24	\$425.00
COUNTRY ARBORS NURSERY, INC.	580227	2018-08-24	\$935.00
COUNTY STAR	580228	2018-08-24	\$32.00
CURTIS ORCHARD AND PUMPKIN PATCH	580229	2018-08-24	\$79.74
DAVE & HARRY LOCKSMITHS, INC	580230	2018-08-24	\$12.00
DAVE'S COLLISION REPAIR	580231	2018-08-24	\$1,416.95
DEX YP	580232	2018-08-24	\$102.00
DR G'S BRAINWORKS	580233	2018-08-24	\$275.00
EASTERN ILLINOIS UNIVERSITY	580234	2018-08-24	\$2,056.50
EHLER BROS COMPANY	580235	2018-08-24	\$1,516.50
EMPIRE COOLER SERVICE, INC	580236	2018-08-24	\$463.44
EXXON MOBIL	580237	2018-08-24	\$45.29
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	580238	2018-08-24	\$3,790.50
FERTILIZER DEALER SUPPLY, INC.	580239	2018-08-24	\$7.70
FISCELLA BUILDING SERVICES	580240	2018-08-24	\$143.00
FRONTLINE TECHNOLOGIES GROUP, LLC	580241	2018-08-24	\$4,534.49
GHR ENGINEERS & ASSOCIATES, INC.	580242	2018-08-24	\$3,303.38
GORDON FOOD SERVICE	580243	2018-08-24	\$2,571.78
HEALTHPRO THERAPY SERVICES, LLC	580244	2018-08-24	\$31,474.04
HEYL, ROYSTER, VOELKER, & ALLEN	580245	2018-08-24	\$16,865.06
ILLINI FS INC	580246	2018-08-24	\$102.00
ILLINOIS AMERICAN WATER-VET ASSISTANCE	580247	2018-08-24	\$71.12
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	580248	2018-08-24	\$100.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	580249	2018-08-24	\$3,185.19
ILLINOIS OFFICE OF STATE FIRE MARSHAL	580250	2018-08-24	\$490.00
ILLINOIS STATE POLICE - BUREAU OF	580251	2018-08-24	\$90.00
IL STATE TREASURER-IL WORKERS COMP CMMSN	580252	2018-08-24	\$311.20
IROQUOIS COUNTY TREASURER	580253	2018-08-24	\$415.16
KLEPPIN AND ASSOCIATES	580254	2018-08-24	\$1,400.00
KRONOS INC	580255	2018-08-24	\$43,470.00
LEVI, RAY & SHOUP, INC.	580256	2018-08-24	\$6,325.00
LINCARE	580257	2018-08-24	\$738.32
MBR CENTRAL ILL PIZZA, LLC	580258	2018-08-24	\$273.45
MCS OFFICE TECHNOLOGIES	580259	2018-08-24	\$5,210.61
MARY ANN ROYSE LAW OFFICE	580260	2018-08-24	\$332.50
MEDIACOM	580261	2018-08-24	\$204.91
MEDLINE INDUSTRIES INC	580262	2018-08-24	\$8,663.19
MENARDS	580263	2018-08-24	\$39.09
MILLIKIN UNIVERSITY	580264	2018-08-24	\$1,446.00
NMS LABS	580265	2018-08-24	\$3,095.00
NEUHOFF MEDIA DANVILLE	580266	2018-08-24	\$1,120.00
OFFICE SUPPLY.COM	580267	2018-08-24	\$156.23
THE OLIVER GROUP, INC.	580268	2018-08-24	\$4,625.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PNC BANK, N.A.	580269	2018-08-24	\$33,173.46
PARKLAND COLLEGE	580270	2018-08-24	\$49,140.05
PLUSOPTIX INC	580271	2018-08-24	\$6,260.00
PREMIER PRINT GROUP	580272	2018-08-24	\$142.00
PROVIDER TRUST INC	580273	2018-08-24	\$1,039.65
QUILL CORPORATION	580274	2018-08-24	\$31.26
RANTOUL AUTO BODY, INC.	580275	2018-08-24	\$3,338.63
REGIONAL OFFICE OF EDUCATION --READY	580276	2018-08-24	\$41,673.45
RELIABLE PLUMBING AND HEATING COMPANY	580277	2018-08-24	\$18,874.50
REPUBLIC SERVICES #729	580278	2018-08-24	\$599.50
ROCKMOUNT RESEARCH & ALLOYS INC	580279	2018-08-24	\$1,396.26
ROGARDS	580280	2018-08-24	\$5,340.95
SAK MANAGEMENT SERVICES LLC	580281	2018-08-24	\$48,000.00
SHI INTERNATIONAL CORP	580282	2018-08-24	\$602.82
SERV-U	580283	2018-08-24	\$219.47
SHI INTERNATIONAL CORP	580284	2018-08-24	\$266.00
1604 CORONADO LLC	580285	2018-08-24	\$490.00
SPHERION STAFFING	580286	2018-08-24	\$322.61
STAPLES CREDIT PLAN	580287	2018-08-24	\$985.73
STOCKS OFFICE FURNITURE	580288	2018-08-24	\$12.00
SYSCO CENTRAL ILLINOIS, INC	580289	2018-08-24	\$20,346.15
TECHNOLOGY MANAGEMENT REV FUND	580290	2018-08-24	\$1,288.54
TEPPER ELECTRIC SUPPLY COMPANY	580291	2018-08-24	\$143.46
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	580292	2018-08-24	\$33.00
UNIVERSITY OF ILLINOIS -IL CENTER FOR	580293	2018-08-24	\$360.00
URBANA & CHAMPAIGN SANITARY DISTRICT	580294	2018-08-24	\$1,800.86
URBANA NEIGHBORHOOD CONNECTION CENTER	580295	2018-08-24	\$1,625.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	580296	2018-08-24	\$184.68
VERIZON WIRELESS - NURSING HOME ACCOUNT	580297	2018-08-24	\$214.29
VILLAGE OF RANTOUL	580298	2018-08-24	\$2,764.88
VISA CARDMEMBER SERVICE - PHYS PLANT	580299	2018-08-24	\$5,193.13
VISA CARDMEMBER SERVICE - ADMN SRVC	580300	2018-08-24	\$99.00
VISA CARDMEMBER SERVICE - AUDITOR	580301	2018-08-24	\$362.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	580302	2018-08-24	\$1,233.31
VISA CARDMEMBER SERVICE - SHERIFF	580303	2018-08-24	\$1,634.53
VISA CARDMEMBER SERVICE - ST ATTORNEY	580304	2018-08-24	\$2,914.42
VISA CARDMEMBER SERVICE - NURSING HOME	580305	2018-08-24	\$2,163.57
VISA CARDMEMBER SERVICE - MENTAL HEALTH	580306	2018-08-24	\$2,602.36
VISA CARDMEMBER SERVICE - RPC	580307	2018-08-24	\$3,960.50
VISA CARDMEMBER SERVICE - RPC	580308	2018-08-24	\$1,752.26
VITAL EDUCATION AND SUPPLY INC	580309	2018-08-24	\$4,796.00
VOCATIONAL RESEARCH INSTITUTE	580310	2018-08-24	\$3,500.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	580311	2018-08-24	\$106.34
THE WELLNESS WORKSHOP LLC	580312	2018-08-24	\$959.04
WEX BANK - NURSING HOME ACCT	580313	2018-08-24	\$1,049.69
ZIP RECRUITER INC	580314	2018-08-24	\$3,867.00
AMINI, OUIZA	580315	2018-08-24	\$3.27
AVELIS, CHEYANNE	580316	2018-08-24	\$70.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BARTOLO GONZALEZ, CRISTOBAL	580317	2018-08-24	\$150.00
BISHOP, JEFFERY	580318	2018-08-24	\$100.00
BLUMER, DONNA	580319	2018-08-24	\$94.56
BUSBOOM, DUSTIN	580320	2018-08-24	\$190.00
BYA, HODA	580321	2018-08-24	\$6.54
BYA, SAADIA	580322	2018-08-24	\$6.54
CANFIELD, LYNN	580323	2018-08-24	\$597.39
CARPENTER, LINDSAY	580324	2018-08-24	\$210.00
CLARK, JESSICA	580325	2018-08-24	\$13.63
COLEMAN, MCKENZIE	580326	2018-08-24	\$56.00
COLLINS, ABBY	580327	2018-08-24	\$23.75
COLON, RICHARD	580328	2018-08-24	\$4.36
DEDMAN, JAMES C	580329	2018-08-24	\$687.50
DELAMAR, MIRIAM	580330	2018-08-24	\$625.00
DETHROW, MICHAEL	580331	2018-08-24	\$25.00
ELOLIMY, AHMED	580332	2018-08-24	\$3.82
ELOUIMA, AICHA	580333	2018-08-24	\$6.54
FERNANDEZ, CHERRISH MAE	580334	2018-08-24	\$420.00
FLETCHER, AMARIS	580335	2018-08-24	\$4.36
GEORGE, HOWARD	580336	2018-08-24	\$56.73
HAMMOU-NAICHA, JAMILLA	580337	2018-08-24	\$3.27
HIRECH, HANNAE	580338	2018-08-24	\$6.54
HUDSON, CONCETTA	580339	2018-08-24	\$100.00
JOHNSON, SHARDAE	580340	2018-08-24	\$420.00
JUDEH, MAJDALEEN	580341	2018-08-24	\$9.27
KESLER, CHERIE	580342	2018-08-24	\$1,687.50
KLIMAS, ANDREW	580343	2018-08-24	\$250.00
LACEY, MARVIN	580344	2018-08-24	\$200.00
LO, ALBERT M.D.	580345	2018-08-24	\$480.00
LOPEZ-JUAREZ, GRICELDA	580346	2018-08-24	\$3.27
MAYERS, MADDIE	580347	2018-08-24	\$114.40
MHAOVER, HIND	580348	2018-08-24	\$6.54
MITCHELL, AISHIA	580349	2018-08-24	\$50.00
NGOMA-TSONDE, ASTRIDE	580350	2018-08-24	\$2.18
PACK, MARIE	580351	2018-08-24	\$3.27
PENTECOST, SPENCER	580352	2018-08-24	\$63.00
PERRY, LISA	580353	2018-08-24	\$1,422.00
POWERS, ARNEZIA	580354	2018-08-24	\$502.92
PROPPS, JAMIE	580355	2018-08-24	\$175.00
PRUITT, KERRI	580356	2018-08-24	\$140.83
PURVIANCE, ANGELA	580357	2018-08-24	\$77.01
REX, LESA	580358	2018-08-24	\$160.00
SHAMI, SABREEN	580359	2018-08-24	\$6.54
SHANTZ, HALEY	580360	2018-08-24	\$25.00
SIMPSON, CINDY	580361	2018-08-24	\$1,864.45
SKINNER, MELINDA	580362	2018-08-24	\$54.50
SPENCER, KALEY	580363	2018-08-24	\$70.80
SPINKS, AKALAH	580364	2018-08-24	\$150.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WASHO, CHRISTINE A	580365	2018-08-24	\$719.28
WENDT, PAMELA	580366	2018-08-24	\$1,078.92
WILHAM, SARA	580367	2018-08-24	\$35.97
WILLIAMS, TONDALIA	580368	2018-08-24	\$210.00
WILSON, VAUGHN	580369	2018-08-24	\$146.89
CHAMPAIGN COUNTY TREASURER	580472	2018-08-31	\$8,503.08
CHAMPAIGN COUNTY TREASURER	580473	2018-08-31	\$356,998.70
CHAMPAIGN COUNTY TREASURER	580474	2018-08-31	\$3,027.00
CHAMPAIGN COUNTY TREASURER	580475	2018-08-31	\$39,759.94
CHAMPAIGN COUNTY TREASURER	580476	2018-08-31	\$141,614.87
CHAMPAIGN COUNTY TREASURER	580477	2018-08-31	\$29,478.11
CHAMPAIGN COUNTY TREASURER	580478	2018-08-31	\$88,728.80
CHAMPAIGN COUNTY TREASURER	580479	2018-08-31	\$32,231.88
CHAMPAIGN COUNTY TREASURER	580480	2018-08-31	\$5,123.22
CHAMPAIGN COUNTY TREASURER	580481	2018-08-31	\$28,754.61
AMEREN ILLINOIS	580482	2018-08-31	\$255.49
AMEREN ILLINOIS-UNITED WAY UTILITY	580483	2018-08-31	\$1,361.45
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	580484	2018-08-31	\$51.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	580485	2018-08-31	\$988.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	580486	2018-08-31	\$397.40
AMERICAN HERITAGE LIFE INSURANCE CO	580487	2018-08-31	\$6,702.02
ARAMARK CHICAGO LOCKBOX	580488	2018-08-31	\$9,427.22
AREA DISPOSAL SERVICES INC	580489	2018-08-31	\$97.15
AREA WIDE REPORTING SERVICE	580490	2018-08-31	\$8,229.80
ASHFORD UNIVERSITY	580491	2018-08-31	\$1,282.50
ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL	580492	2018-08-31	\$8,000.00
A T & T	580493	2018-08-31	\$289.80
A T & T	580494	2018-08-31	\$471.89
AT&T MOBILITY	580495	2018-08-31	\$88.27
AWESOME MACHINES SAVOY	580496	2018-08-31	\$155.55
BZ MANAGEMENT	580497	2018-08-31	\$951.10
THE BANK OF NEW YORK MELLON	580498	2018-08-31	\$581,500.00
BARBECK COMMUNICATIONS GROUP INC	580499	2018-08-31	\$28.75
BELIEVERS & ACHIEVERS DEVELOPMENT	580500	2018-08-31	\$999.98
BLACK ROCK TECHNOLOGY GROUP	580501	2018-08-31	\$270.00
C.V. LLOYDE AUDIOVISUAL	580502	2018-08-31	\$303.70
CU HARDWARE COMPANY	580503	2018-08-31	\$3.22
CANON FINANCIAL SERVICES INC	580504	2018-08-31	\$692.83
CARLE FOUNDATION HOSPITAL	580505	2018-08-31	\$109.16
CARLE PHYSICIAN GROUP	580506	2018-08-31	\$268.06
CHAMPAIGN COUNTY CASA, INC	580507	2018-08-31	\$6,600.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	580508	2018-08-31	\$264.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	580509	2018-08-31	\$117,422.75
CHAMPION ENERGY, LLC	580510	2018-08-31	\$2,696.34
CINTAS CORPORATION #370	580511	2018-08-31	\$179.69
CINTAS CORPORATION #370	580512	2018-08-31	\$82.51
CITY OF URBANA	580513	2018-08-31	\$11,025.50
CLEAR TALK	580514	2018-08-31	\$169.27

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CORRECT CARE SOLUTIONS (CCS)	580515	2018-08-31	\$60,482.72
CORRECTIONAL COUNSELING INC	580516	2018-08-31	\$1,286.03
COURAGE CONNECTION	580517	2018-08-31	\$645.00
CREATIVE PRODUCTS SOURCE INC	580518	2018-08-31	\$223.82
CUMMINS CROSSPOINT	580519	2018-08-31	\$4,475.85
CUMMINS SALES AND SERVICE	580520	2018-08-31	\$2,880.00
D&S SEWER SERVICES INC	580521	2018-08-31	\$250.00
DAVE & HARRY LOCKSMITHS, INC	580522	2018-08-31	\$17.30
DELTA DENTAL OF ILLINOIS - RISK	580523	2018-08-31	\$18,530.72
DIAMOND RENTALS, INC.	580524	2018-08-31	\$370.00
DIMOND BROS. AGENCY, INC CHA	580525	2018-08-31	\$60.00
DUNCAN SUPPLY COMPANY, INC.	580526	2018-08-31	\$154.16
DUNKIN DONUTS/BASKIN ROBBINS	580527	2018-08-31	\$39.00
E.L. PRUITT COMPANY	580528	2018-08-31	\$253.00
EMULSICOAT, INC.	580529	2018-08-31	\$29,813.46
ESQUIRE DEPOSITION SOLUTIONS, LLC	580530	2018-08-31	\$1,629.30
EVIDENT, INC.	580531	2018-08-31	\$89.45
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	580532	2018-08-31	\$804.01
FALCONWAY APARTMENTS LLC	580533	2018-08-31	\$245.50
FARON PROPERTIES	580534	2018-08-31	\$191.00
FE MORAN SECURITY SOLUTIONS	580535	2018-08-31	\$65.00
FEDERAL EXPRESS CORPORATION	580536	2018-08-31	\$35.52
FEDERAL EXPRESS CORPORATION	580537	2018-08-31	\$122.64
FENIEX INDUSTRIES, INC.	580538	2018-08-31	\$15,820.00
FLEETWATCHER, LLC	580539	2018-08-31	\$1,811.25
FRONTIER	580540	2018-08-31	\$33.59
GLOBAL EQUIPMENT COMPANY, INC.	580541	2018-08-31	\$470.63
GOLFVIEW VILLAGE	580542	2018-08-31	\$1,248.00
GORDON FOOD SERVICE	580543	2018-08-31	\$1,713.84
GRAHAM'S TROPHIES	580544	2018-08-31	\$195.00
GREEN STREET REALTY	580545	2018-08-31	\$570.00
GREEN STREET REALTY	580546	2018-08-31	\$747.00
GREEN STREET REALTY	580547	2018-08-31	\$531.00
GREEN STREET REALTY	580548	2018-08-31	\$519.00
HEALTH ALLIANCE	580549	2018-08-31	\$9,303.00
HEALTH SERVICES CONSULTANTS INC	580550	2018-08-31	\$1,591.00
HEALTH CARE SERVICE CORPORATION	580551	2018-08-31	\$514,589.00
HEYL, ROYSTER, VOELKER, & ALLEN	580552	2018-08-31	\$29,582.11
ILLIANA CONSTRUCTION COMPANY	580553	2018-08-31	\$111,138.60
ILLINI FS INC	580554	2018-08-31	\$83.00
ILLINOIS AMERICAN WATER COMPANY	580555	2018-08-31	\$283.77
IL ASSN OF COUNTY CLERKS & RECORDERS	580556	2018-08-31	\$180.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	580557	2018-08-31	\$1,417.36
ILLINOIS OFFICE OF STATE FIRE MARSHAL	580558	2018-08-31	\$70.00
ILLINOIS SECRETARY OF STATE	580559	2018-08-31	\$20.00
ILLINOIS SECRETARY OF STATE	580560	2018-08-31	\$10.00
IVANHOE ESTATES	580561	2018-08-31	\$1,400.00
JSJ PROPERTY MANAGEMENT	580562	2018-08-31	\$1,650.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
JETT'S PIZZA	580563	2018-08-31	\$297.78
JOHN DEERE FINANCIAL	580564	2018-08-31	\$563.20
JOHNSON CONTROLS FIRE PROTECTION LP	580565	2018-08-31	\$232.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	580566	2018-08-31	\$819.70
KRONOS INC	580567	2018-08-31	\$39,157.99
LAMINATOR.COM	580568	2018-08-31	\$816.25
LEHIGH HANSON HEIDELBERG CEMENT GROUP	580569	2018-08-31	\$477.81
MCS OFFICE TECHNOLOGIES	580570	2018-08-31	\$1,386.00
MACK SALES & SERVICE OF DECATUR, INC	580571	2018-08-31	\$568.14
MATTIS NORTH APARTMENTS	580572	2018-08-31	\$3,708.50
MEDIACOM	580573	2018-08-31	\$275.90
MENARDS	580574	2018-08-31	\$425.47
MIDWEST CONSTRUCTION RENTALS, INC.	580575	2018-08-31	\$118.95
MOISSON PROPERTIES	580576	2018-08-31	\$514.00
NATIONSTAR MORTGAGE	580577	2018-08-31	\$57,100.00
NIEMANN FOODS INC.	580578	2018-08-31	\$1,440.00
NORTH EAST MULTI REGIONAL TRAINING INC	580579	2018-08-31	\$75.00
NORTHWEST CAPITAL HOLDINGS LLC	580580	2018-08-31	\$681.80
OFFICE DEPOT BUSINESS ACCOUNT	580581	2018-08-31	\$187.90
OPEN ROAD ASPHALT COMPANY, LLC	580582	2018-08-31	\$129.60
OPEN ROAD PAVING	580583	2018-08-31	\$59,531.44
P.F. PETTIBONE & CO.	580584	2018-08-31	\$159.50
PARKLAND COLLEGE - GED	580585	2018-08-31	\$1,380.40
PARKLAND COLLEGE	580586	2018-08-31	\$25,553.21
PAW A DAY INN K9 SUITES LLC	580587	2018-08-31	\$383.98
PENCE OIL COMPANY	580588	2018-08-31	\$54.88
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	580589	2018-08-31	\$37.00
PRAIRIE GREEN APARTMENTS PHASE I	580590	2018-08-31	\$540.00
PREMIER PRINT GROUP	580591	2018-08-31	\$110.00
PROVISIO PARTNERS	580592	2018-08-31	\$4,280.00
QUILL CORPORATION	580593	2018-08-31	\$203.93
RANTOUL AUTO BODY, INC.	580594	2018-08-31	\$450.00
RELIABLE PLUMBING AND HEATING COMPANY	580595	2018-08-31	\$53.50
RELIANCE STANDARD LIFE INSURANCE COMPANY	580596	2018-08-31	\$8,099.82
REPUBLIC SERVICES #729	580597	2018-08-31	\$1,353.51
REYNOLDS TOWING SERVICE, INC.	580598	2018-08-31	\$45.00
ROGARDS	580599	2018-08-31	\$764.79
ROSEWOOD RENTALS LLC	580600	2018-08-31	\$562.00
RR BRINK LOCKING SYSTEMS INC	580601	2018-08-31	\$215.00
S & G CUSTOM MOWING	580602	2018-08-31	\$98.00
SENTRY SECURITY FASTENERS, INC.	580603	2018-08-31	\$1,464.90
SHELL	580604	2018-08-31	\$27.96
SHI INTERNATIONAL CORP	580605	2018-08-31	\$3,354.23
1604 CORONADO LLC	580606	2018-08-31	\$490.00
SMITH APARTMENTS	580607	2018-08-31	\$404.00
SOUTHERN BUS & MOBILITY, INC	580608	2018-08-31	\$914.14
STAPLES CREDIT PLAN	580609	2018-08-31	\$1,410.00
STAR UNIFORMS	580610	2018-08-31	\$2,200.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
STOCKS OFFICE FURNITURE	580611	2018-08-31	\$300.95
TEPPER ELECTRIC SUPPLY COMPANY	580612	2018-08-31	\$2,278.02
TOWN & COUNTRY APARTMENTS	580613	2018-08-31	\$700.00
TRITECH FORENSICS	580614	2018-08-31	\$108.81
UPCLOSE GRAPHICS, INC.	580615	2018-08-31	\$151.15
URBANA & CHAMPAIGN SANITARY DISTRICT	580616	2018-08-31	\$92.03
URBANA NEIGHBORHOOD CONNECTION CENTER	580617	2018-08-31	\$1,126.71
URBANA TRUE TIRES	580618	2018-08-31	\$2,012.63
VERITEXT	580619	2018-08-31	\$1,802.19
VERIZON WIRELESS-CORONER'S ACCT	580620	2018-08-31	\$147.02
VERIZON WIRELESS - SHERIFF OFC ACCT	580621	2018-08-31	\$1,733.46
VILLAGE OF SAVOY	580622	2018-08-31	\$1,216.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	580623	2018-08-31	\$600.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	580624	2018-08-31	\$3,717.69
VISA CARDMEMBER SERVICE - CHILD ADVOC	580625	2018-08-31	\$26.31
VISA CARDMEMBER SERVICE - COURT SERVICES	580626	2018-08-31	\$1,440.51
VISA CARDMEMBER SERVICE - PLAN ZONE	580627	2018-08-31	\$22.36
VISA CARDMEMBER SERVICES - GIS	580628	2018-08-31	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	580629	2018-08-31	\$1,906.74
WAL-MART COMMUNITY - PROBATION ACCOUNT	580630	2018-08-31	\$153.94
WAL-MART COMMUNITY - HEAD START ACCOUNT	580631	2018-08-31	\$141.54
WAL-MART COMMUNITY - SHERIFF ACCOUNT	580632	2018-08-31	\$181.30
WAL-MART COMMUNITY - WIA ACCOUNT	580633	2018-08-31	\$120.34
WESTGATE APARTMENTS	580634	2018-08-31	\$499.92
WINDCREST APARTMENTS	580635	2018-08-31	\$1,802.00
XEROX CORPORATION	580636	2018-08-31	\$19,821.40
XEROX CORPORATION	580637	2018-08-31	\$2,372.87
BAO, SHIPING, MD	580638	2018-08-31	\$7,650.00
BATES, PAULA	580639	2018-08-31	\$15.18
BEAIRD, CHRIS	580640	2018-08-31	\$715.50
BEATTIE, ELLEN M.	580641	2018-08-31	\$2,200.00
BERGSTROM, ANDREA	580642	2018-08-31	\$2,200.00
BRANDOW, JEREMY	580643	2018-08-31	\$1,288.58
BREHOB-RILEY, LEANNE	580644	2018-08-31	\$55.92
BUCKINGHAM, JACKI	580645	2018-08-31	\$144.40
BUMBA, JEANINE	580646	2018-08-31	\$500.00
CLANCY, LAURA B	580647	2018-08-31	\$31.00
CLOUGH-KAEDING, CORRINE	580648	2018-08-31	\$150.00
COBB, TAMMY SUE	580649	2018-08-31	\$376.00
CUKAY, STAN AND PENNY	580650	2018-08-31	\$1,350.10
CUNNINGHAM, AARON	580651	2018-08-31	\$78.48
ELLIS, SHEILA	580652	2018-08-31	\$41.42
GRANT, RICHARD	580653	2018-08-31	\$800.00
GROSS, SHANNON	580654	2018-08-31	\$248.52
HAWK, LAURA	580655	2018-08-31	\$148.00
HEINZ-RANDALL, RACHEL	580656	2018-08-31	\$59.62
HENSLEY, JOHN B	580657	2018-08-31	\$3,300.00
HUDSON, CONCETTA	580658	2018-08-31	\$80.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
JONES, JACK	580659	2018-08-31	\$87.30
KLAAS, STEPHEN	580660	2018-08-31	\$25.40
KNIGHT, BETHANY	580661	2018-08-31	\$75.00
KRUEGER, BECKY	580662	2018-08-31	\$60.39
KUETEMEYER, DAVID	580663	2018-08-31	\$1,250.00
LO, ALBERT M.D.	580664	2018-08-31	\$780.00
MABERRY, JERRY	580665	2018-08-31	\$51.23
MANERO, JOANNA	580666	2018-08-31	\$230.00
MCCALLISTER, MATTHEW	580667	2018-08-31	\$92.53
MESSER, MELISSA	580668	2018-08-31	\$10.36
MITCHELL, AISHIA	580669	2018-08-31	\$55.00
MOSS, ARICA	580670	2018-08-31	\$41.74
OLANIYAN, OLUWASEGUN	580671	2018-08-31	\$192.65
PERRY, LISA	580672	2018-08-31	\$1,422.00
PHILLIPS, SHANE	580673	2018-08-31	\$43.60
PIRAINO, EDWIN K	580674	2018-08-31	\$1,650.00
RASCHER, MARY K	580675	2018-08-31	\$24.34
ROBERTS, JUDIE	580676	2018-08-31	\$12.50
SPEARS, JIMMIE LEE	580677	2018-08-31	\$50.00
SPENCE, JAMES	580678	2018-08-31	\$44.00
SPINKS, AKALAH	580679	2018-08-31	\$80.00
STYAN, MICHELLE	580680	2018-08-31	\$135.16
THOMAS, MICHAEL	580681	2018-08-31	\$91.95
THUNEY, STEVE	580682	2018-08-31	\$24.00
TODD, BRENDA	580683	2018-08-31	\$134.90
TRAYNOR, LAUREN	580684	2018-08-31	\$148.00
TRIMBLE, THAD	580685	2018-08-31	\$75.00
WALLER, SUE	580686	2018-08-31	\$505.00
WILLIAMS, STEPHANIE	580687	2018-08-31	\$20.17
WILSON, HOWARD	580688	2018-08-31	\$11.00
WINTERS, STEPHEN	580689	2018-08-31	\$38.00
ZENIL PENA, DARCELINA	580690	2018-08-31	\$99.00
CHAMPAIGN COUNTY TREASURER	580793	2018-09-07	\$4,787.69
CHAMPAIGN COUNTY TREASURER	580794	2018-09-07	\$1,775.97
CHAMPAIGN COUNTY TREASURER	580795	2018-09-07	\$2,012.00
CHAMPAIGN COUNTY TREASURER	580796	2018-09-07	\$28,210.00
CHAMPAIGN COUNTY TREASURER	580797	2018-09-07	\$589.00
CHAMPAIGN COUNTY TREASURER	580798	2018-09-07	\$13,643.00
CHAMPAIGN COUNTY TREASURER	580799	2018-09-07	\$55,353.86
CHAMPAIGN COUNTY TREASURER	580800	2018-09-07	\$3,979.00
CHAMPAIGN COUNTY TREASURER	580801	2018-09-07	\$428,453.79
ACCENT COUNSELING	580802	2018-09-07	\$450.00
ACE HARDWARE	580803	2018-09-07	\$59.99
ACUITY SPECIALTY PRODUCTS, INC.	580804	2018-09-07	\$64.29
ADGATORS	580805	2018-09-07	\$2,260.00
ALADDIN ELECTRIC INC	580806	2018-09-07	\$2,877.23
ALPHA CONTROLS AND SERVICES LLC	580807	2018-09-07	\$760.00
AMEREN ILLINOIS	580808	2018-09-07	\$9,138.33

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
AMEREN ILLINOIS - COMMUNITY ASSISTANCE	580809	2018-09-07	\$153.38
ASHFORD UNIVERSITY	580810	2018-09-07	\$3,847.50
AT&T MOBILITY	580811	2018-09-07	\$51.91
AWESOME MACHINES SAVOY	580812	2018-09-07	\$335.37
BIG O SERVICES	580813	2018-09-07	\$62,152.11
BIRKEY'S ADMINISTRATIVE OFFICE	580814	2018-09-07	\$403.84
CNA SURETY DIRECT BILL	580815	2018-09-07	\$30.00
CU ABLE	580816	2018-09-07	\$1,273.00
CHAMPAIGN URBANA AREA PROJECT	580817	2018-09-07	\$8,332.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	580818	2018-09-07	\$252.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	580819	2018-09-07	\$73,784.26
CHAMPION ENERGY, LLC	580820	2018-09-07	\$454.52
CINTAS CORPORATION #370	580821	2018-09-07	\$100.29
CITY OF CHAMPAIGN	580822	2018-09-07	\$1,525.00
CITY OF URBANA	580823	2018-09-07	\$54.00
COMCAST CABLE - JUVENILE DETENTION ACCT	580824	2018-09-07	\$13.07
COMMUNITY CHOICE, INC	580825	2018-09-07	\$22,957.00
COMMUNITY SERVICE CENTER OF NORTHERN	580826	2018-09-07	\$5,550.00
CONSOLIDATED CALL CENTER SERVICES	580827	2018-09-07	\$51.65
CONSTELLATION NEWENERGY - GAS DIVISION	580828	2018-09-07	\$6,117.23
CONSTELLATION NEWENERGY INC	580829	2018-09-07	\$32,937.81
CORKY'S SERVICE CENTER	580830	2018-09-07	\$42.00
COUNCIL FOR PROFESSIONAL RECOGNITION	580831	2018-09-07	\$425.00
COURAGE CONNECTION	580832	2018-09-07	\$10,583.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	580833	2018-09-07	\$960.00
CRISIS NURSERY	580834	2018-09-07	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	580835	2018-09-07	\$7,500.00
THE DAILY JOURNAL	580836	2018-09-07	\$244.40
DAN ST ROMAIN EDUCATIONAL CONSLTNG, LLC	580837	2018-09-07	\$72.00
DEVELOPMENTAL SERVICES CENTER OF	580838	2018-09-07	\$275,563.00
DON MOYER BOYS & GIRLS CLUB	580839	2018-09-07	\$21,666.00
DOWN SYNDROME NETWORK	580840	2018-09-07	\$1,250.00
DREAAM HOUSE	580841	2018-09-07	\$6,666.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	580842	2018-09-07	\$4,019.00
EPROMOS PROMOTIONAL PRODUCTS, INC	580843	2018-09-07	\$912.42
FAMILY SERVICE OF CHAMPAIGN COUNTY	580844	2018-09-07	\$16,354.00
FAYETTE COUNTY SHERIFF'S OFFICE	580845	2018-09-07	\$56.80
FEDERAL EXPRESS CORPORATION	580846	2018-09-07	\$26.27
FEUTZ CONTRACTORS	580847	2018-09-07	\$6,616.68
FIRST FOLLOWERS	580848	2018-09-07	\$5,833.00
GIBBS TECHNOLOGY LEASING, LLC	580849	2018-09-07	\$91.99
GORDON FOOD SERVICE	580850	2018-09-07	\$2,796.46
GRAHAM'S TROPHIES	580851	2018-09-07	\$650.00
GROW IN ILLINOIS	580852	2018-09-07	\$1,667.00
THE HABEGGER CORPORATION	580853	2018-09-07	\$209.66
HEALTHDIRECT	580854	2018-09-07	\$21,605.29
HEALTH SERVICES CONSULTANTS INC	580855	2018-09-07	\$4,273.50
HEYL, ROYSTER, VOELKER, & ALLEN	580856	2018-09-07	\$9,921.72

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
IBM CORPORATION	580857	2018-09-07	\$3,065.17
IFR HOLDINGS, LLC	580858	2018-09-07	\$1,350.00
ILLINI FS INC	580859	2018-09-07	\$650.66
ILLINOIS AMERICAN WATER COMPANY	580860	2018-09-07	\$5,224.09
ILLINOIS AMERICAN WATER COMPANY	580861	2018-09-07	\$683.84
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	580862	2018-09-07	\$978.04
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	580863	2018-09-07	\$500.00
JPMORGAN CHASE BANK	580864	2018-09-07	\$88,540.00
JOHNSON CONTROLS FIRE PROTECTION LP	580865	2018-09-07	\$3,058.92
KANKAKEE COMMUNITY COLLEGE	580866	2018-09-07	\$34.00
KLATT PROPERTIES	580867	2018-09-07	\$935.00
KLEPPIN AND ASSOCIATES	580868	2018-09-07	\$700.00
KOCHER EXCAVATING	580869	2018-09-07	\$35,000.00
KOENIG BODY AND EQUIPMENT, INC.	580870	2018-09-07	\$114.31
LAWRENCE L. JECKEL, M.D., P.C.	580871	2018-09-07	\$640.00
MCS OFFICE TECHNOLOGIES	580872	2018-09-07	\$298.00
MAHOMET AREA YOUTH CLUB	580873	2018-09-07	\$2,750.00
MARBLE'S CATERING SERVICE, INC	580874	2018-09-07	\$5,589.90
MARTIN ONE SOURCE	580875	2018-09-07	\$275.28
MEDIWARE INFORMATION SYSTEMS, INC.	580876	2018-09-07	\$10,352.00
MENARDS	580877	2018-09-07	\$154.56
MERIDIAN K CONSULTING & COUNSELING	580878	2018-09-07	\$1,000.70
MIDLAND PAPER COMPANY	580879	2018-09-07	\$1,150.40
OFFICE SUPPLY.COM	580880	2018-09-07	\$66.93
ON TARGET SOLUTIONS GROUP	580881	2018-09-07	\$225.00
PAW A DAY INN K9 SUITES LLC	580882	2018-09-07	\$50.00
PENNYMAC LOAN SERVICES	580883	2018-09-07	\$70,500.00
PERSONS ASSUMING CONTROL OF THEIR	580884	2018-09-07	\$5,833.00
PIATT COUNTY TREASURER	580885	2018-09-07	\$30.00
POLYCLINIC MEDICAL EQUIPMENT	580886	2018-09-07	\$315.50
PROJECT TE	580887	2018-09-07	\$1,936.00
PROMISE HEALTHCARE	580888	2018-09-07	\$25,358.00
QUALITY PLUMBING HEATING & AIR CONDITION	580889	2018-09-07	\$96.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	580890	2018-09-07	\$1,550.00
RATTLE THE STARS	580891	2018-09-07	\$4,541.00
THE READING WAREHOUSE	580892	2018-09-07	\$308.95
REPUBLIC SERVICES #729	580893	2018-09-07	\$5,026.10
ROGARDS	580894	2018-09-07	\$5,073.97
ROSECRANCE, INC.	580895	2018-09-07	\$113,709.00
RURAL KING	580896	2018-09-07	\$157.45
SAM'S CLUB - HEAD START ACCOUNT	580897	2018-09-07	\$785.04
SCHNUCK'S	580898	2018-09-07	\$66.80
SERV-U	580899	2018-09-07	\$81.47
SHI INTERNATIONAL CORP	580900	2018-09-07	\$1,881.00
SIEMENS HEALTHCARE DIAGNOSTICS	580901	2018-09-07	\$1,817.62
SIMPLEXGRINNELL LP	580902	2018-09-07	\$420.00
SMILE HEALTHY	580903	2018-09-07	\$3,750.00
SOUTHERN CHAMPAIGN COUNTY TODAY	580904	2018-09-07	\$42.36

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SPHERION STAFFING	580905	2018-09-07	\$1,618.41
SPRINT - CORONER ACCOUNT	580906	2018-09-07	\$275.51
SPRINT - ANIMAL CONTROL ACCOUNT	580907	2018-09-07	\$319.76
STOCKS OFFICE FURNITURE	580908	2018-09-07	\$22.32
TRIAD SHREDDING CORP	580909	2018-09-07	\$80.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	580910	2018-09-07	\$6,486.00
UNITED WAY OF CHAMPAIGN COUNTY	580912	2018-09-07	\$4,516.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	580913	2018-09-07	\$4,444.00
UNIVERSITY OF ILLINOIS EXTENSION	580914	2018-09-07	\$46,955.30
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	580915	2018-09-07	\$66.00
UP CENTER OF CHAMPAIGN COUNTY	580916	2018-09-07	\$1,535.00
UPCLOSE GRAPHICS, INC.	580917	2018-09-07	\$820.61
URBANA NEIGHBORHOOD CONNECTION CENTER	580918	2018-09-07	\$1,625.00
VERIZON WIRELESS -RPC/HS ACCOUNT	580919	2018-09-07	\$108.76
VERIZON WIRELESS - REGIONL PLANNING ACCT	580920	2018-09-07	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	580921	2018-09-07	\$617.99
VERIZON WIRELESS - CIRCUIT CLERK	580922	2018-09-07	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	580923	2018-09-07	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	580924	2018-09-07	\$745.24
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	580925	2018-09-07	\$25.95
VERIZON WIRELESS - COURT SRVC ACCT	580926	2018-09-07	\$223.83
VILLAGE OF LUDLOW	580927	2018-09-07	\$110.00
VISA CARDMEMBER SERVICE - CORONER	580928	2018-09-07	\$230.78
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	580929	2018-09-07	\$184.22
WAL-MART COMMUNITY - HEAD START ACCOUNT	580930	2018-09-07	\$245.72
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	580931	2018-09-07	\$203.00
WEX BANK - PLANNING/ZONING	580932	2018-09-07	\$214.28
WINDCREST APARTMENTS	580933	2018-09-07	\$826.00
YE OLDE DONUT SHOPPE	580934	2018-09-07	\$42.50
BATES, PAULA	580935	2018-09-07	\$29.43
BRESSNER, BARBARA J.	580936	2018-09-07	\$2,260.00
BUMBA, JEANINE	580937	2018-09-07	\$100.00
BUNYARD, MARY	580938	2018-09-07	\$52.00
CUNNINGHAM, AARON	580939	2018-09-07	\$85.02
DWYER, JOHN	580940	2018-09-07	\$16.00
HARMON, KATIE	580941	2018-09-07	\$16.57
JAMES, WILLIAM	580942	2018-09-07	\$16.00
KRAUSE, CARRIE	580943	2018-09-07	\$50.00
KULMALA, KAI	580944	2018-09-07	\$420.00
LEAL, LINDA PH.D	580945	2018-09-07	\$1,522.00
LEE, DELORIS	580946	2018-09-07	\$1,802.00
MARNER, JENNIFER	580947	2018-09-07	\$42.00
MAY, KARI	580948	2018-09-07	\$147.70
MAYER, JAMES	580949	2018-09-07	\$906.00
MCGRATH, SUSAN	580950	2018-09-07	\$16.00
POWELL, CRYSTAL	580951	2018-09-07	\$147.70
PROPPS, JAMIE	580952	2018-09-07	\$200.00
ROGERS, JILMALA	580953	2018-09-07	\$16.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ROGERS, JUANITA	580954	2018-09-07	\$2,280.00
SMITH, CAROLYN	580955	2018-09-07	\$2,479.00
TODD, BRENDA	580956	2018-09-07	\$121.54
TORRES, DENISE JONES	580957	2018-09-07	\$1,648.00
WILLIAMS, NANCY	580958	2018-09-07	\$2,527.00
WILSON, HOWARD	580959	2018-09-07	\$11.00
YOST, ANGELA	580960	2018-09-07	\$21.36
CHAMPAIGN COUNTY TREASURER	581048	2018-09-13	\$6,176.69
CHAMPAIGN COUNTY TREASURER	581049	2018-09-13	\$202.50
CHAMPAIGN COUNTY TREASURER	581050	2018-09-13	\$711,796.40
CHAMPAIGN COUNTY TREASURER	581051	2018-09-13	\$60.00
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	581052	2018-09-13	\$117.72
CHAMPAIGN COUNTY TREASURER	581053	2018-09-13	\$23,608.38
CHAMPAIGN COUNTY TREASURER	581054	2018-09-13	\$31,262.70
AAIM EMPLOYERS ASSOCIATION	581055	2018-09-13	\$1,200.00
AKC REUNITE	581056	2018-09-13	\$921.00
ATI PHYSICAL THERAPY	581057	2018-09-13	\$300.00
ADVANCED COMMERCIAL ROOFING	581058	2018-09-13	\$422.30
ALLIANCE COMMUNICATIONS	581059	2018-09-13	\$124.95
AMEREN ILLINOIS	581060	2018-09-13	\$46,258.42
AMEREN ILLINOIS-UNITED WAY UTILITY	581061	2018-09-13	\$435.07
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	581062	2018-09-13	\$78.50
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	581063	2018-09-13	\$83.50
ARAMARK CHICAGO LOCKBOX	581065	2018-09-13	\$9,026.68
ARMSTRONG CASH AND CARRY LUMBER COMPANY	581066	2018-09-13	\$20.60
ASHFORD UNIVERSITY	581067	2018-09-13	\$1,282.50
A T & T	581068	2018-09-13	\$100.81
BECKER'S CLASSROOM SUPPLIES	581069	2018-09-13	\$2,725.97
BLACK ROCK TECHNOLOGY GROUP	581070	2018-09-13	\$260.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	581073	2018-09-13	\$2,359.08
CHAMPION ENERGY, LLC	581074	2018-09-13	\$1,949.16
CINCINNATI LIFE INSURANCE COMPANY	581075	2018-09-13	\$551.07
CINTAS CORPORATION #370	581076	2018-09-13	\$82.51
CITY OF SPRINGFIELD WATER, LIGHT, POWER	581077	2018-09-13	\$17,255.20
CITY OF URBANA	581078	2018-09-13	\$859.00
CONSOLIDATED COMMUNICATIONS	581079	2018-09-13	\$789.09
CONSTELLATION NEWENERGY - GAS DIVISION	581080	2018-09-13	\$54.64
CONSTELLATION NEWENERGY INC	581081	2018-09-13	\$78,021.29
CORRECT CARE SOLUTIONS (CCS)	581082	2018-09-13	\$10,840.00
CUMMINS ENGINEERING CORPORATION	581083	2018-09-13	\$1,300.26
CUNNINGHAM CHILDREN'S HOME	581084	2018-09-13	\$6,037.09
DAVE & HARRY LOCKSMITHS, INC	581085	2018-09-13	\$116.95
DAVIS-HOUK MECHANICAL INC	581086	2018-09-13	\$116.00
DEAN'S SUPERIOR BLUEPRINT, INC.	581087	2018-09-13	\$22.50
DIAMOND RENTALS, INC.	581088	2018-09-13	\$258.00
DICK VAN DYKE APPLIANCE WORLD	581089	2018-09-13	\$45.00
DUST AND SON OF CHAMPAIGN COUNTY	581090	2018-09-13	\$637.77
EASTERN ILLINI ELECTRIC COOPERATIVE	581091	2018-09-13	\$107.25

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ELSBO	581092	2018-09-13	\$444.60
EMULSICOAT, INC.	581093	2018-09-13	\$343.40
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	581094	2018-09-13	\$11,810.00
EXPERIAN	581095	2018-09-13	\$27.00
FARMERS BROS	581096	2018-09-13	\$673.00
FASTENAL CO	581097	2018-09-13	\$11.95
FEDERAL EXPRESS CORPORATION	581098	2018-09-13	\$110.61
FIDELITY SECURITY LIFE INS COMPANY	581099	2018-09-13	\$3,453.32
GORDON FOOD SERVICE	581100	2018-09-13	\$1,662.82
GRAHAM'S TROPHIES	581101	2018-09-13	\$67.50
HIBU, INC - WEST	581102	2018-09-13	\$22.47
I3 BROADBAND - CU	581103	2018-09-13	\$354.90
IFR HOLDINGS, LLC	581104	2018-09-13	\$613.50
ILLIANA CONSTRUCTION COMPANY	581105	2018-09-13	\$152,429.89
ILLINI MANAGEMENT	581106	2018-09-13	\$550.00
IL ASSN OF COUNTY CLERKS & RECORDERS	581107	2018-09-13	\$60.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	581108	2018-09-13	\$1,116.00
IL ENVIRONMENTAL PROTECTION AGENCY	581109	2018-09-13	\$1,189.00
ILLINOIS NATIONAL BANK	581110	2018-09-13	\$14.07
ILLINOIS SHERIFFS' ASSOCIATION	581111	2018-09-13	\$250.00
IL STATE TREASURER-ACCOUNTING DIVISION	581112	2018-09-13	\$1,125.00
INTERSTATE BILLING SERVICE INC	581113	2018-09-13	\$2,196.32
IROQUOIS COUNTY TREASURER	581114	2018-09-13	\$413.90
LANGUAGE LINE SERVICES	581116	2018-09-13	\$17.15
LEHIGH HANSON HEIDELBERG CEMENT GROUP	581117	2018-09-13	\$331.65
LONGVIEW BANK	581118	2018-09-13	\$50,100.00
MCS OFFICE TECHNOLOGIES	581119	2018-09-13	\$11,757.48
MATTIS NORTH APARTMENTS	581120	2018-09-13	\$1,287.00
MEDIATE.COM	581121	2018-09-13	\$790.00
MEDLINE INDUSTRIES INC	581122	2018-09-13	\$3,529.99
MENARDS	581123	2018-09-13	\$277.77
MEYER CAPEL LAW OFFICE, P.C.	581124	2018-09-13	\$60.00
NEXTPPOINT, INC.	581126	2018-09-13	\$900.00
OFFICE SUPPLY.COM	581127	2018-09-13	\$1,876.54
PEL/VIP MEDICAL STAFFING	581128	2018-09-13	\$1,504.00
PARKLAND CHILD DEVELOPMENT CENTER	581129	2018-09-13	\$27.56
PARKLAND COLLEGE	581130	2018-09-13	\$5,228.11
PAXTON FOUNDATION	581131	2018-09-13	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	581132	2018-09-13	\$37.20
PERFECTION BAKERIES INC	581133	2018-09-13	\$275.20
PIATT COUNTY CLERK	581134	2018-09-13	\$150.00
PIATT COUNTY TREASURER	581135	2018-09-13	\$300.00
PRAIRIE FARMS DAIRY	581136	2018-09-13	\$951.89
PRIMELIFE TIMES	581137	2018-09-13	\$600.00
QUILL CORPORATION	581138	2018-09-13	\$244.32
RELX INC	581139	2018-09-13	\$732.02
REPUBLIC SERVICES #729	581140	2018-09-13	\$2,071.37
ROGARDS	581141	2018-09-13	\$1,786.57

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SHI INTERNATIONAL CORP	581142	2018-09-13	\$1,192.00
SAM'S CLUB - HEAD START ACCOUNT	581143	2018-09-13	\$147.36
SCHNUCK'S	581144	2018-09-13	\$14.18
SHI INTERNATIONAL CORP	581145	2018-09-13	\$395.00
SIEMENS HEALTHCARE DIAGNOSTICS	581146	2018-09-13	\$184.97
SNYDER PROPERTY MANAGEMENT LLC	581147	2018-09-13	\$473.16
SPHERION STAFFING	581148	2018-09-13	\$804.38
STAPLES CREDIT PLAN	581149	2018-09-13	\$647.53
STOCKS OFFICE FURNITURE	581150	2018-09-13	\$467.50
SYSCO CENTRAL ILLINOIS, INC	581151	2018-09-13	\$22,843.23
TELEVUE	581152	2018-09-13	\$2,839.13
TEPPER ELECTRIC SUPPLY COMPANY	581153	2018-09-13	\$46.55
UNIVERSITY OF ILLINOIS - CATERING	581156	2018-09-13	\$3,836.75
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	581157	2018-09-13	\$248.65
UPCLOSE GRAPHICS, INC.	581158	2018-09-13	\$1,791.73
URBANA & CHAMPAIGN SANITARY DISTRICT	581159	2018-09-13	\$4,600.12
VARSITY STRIPING & CONSTRUCTION CO	581160	2018-09-13	\$51,841.89
VILLAGE OF RANTOUL	581161	2018-09-13	\$125.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	581162	2018-09-13	\$369.16
WELLS FARGO BANK	581163	2018-09-13	\$54,100.00
WEX BANK - HIGHWAY ACCOUNT	581164	2018-09-13	\$7,834.45
WEX BANK- STATE'S ATTORNEY ACCOUNT	581165	2018-09-13	\$0.34
WEX BANK - COURT SERVICES ACCOUNT	581166	2018-09-13	\$579.51
WEX BANK - SHERIFF/CORRECTION CTR	581167	2018-09-13	\$13,537.65
THE WRITER'S GLOVE, LLC	581168	2018-09-13	\$30.00
AVELIS, CHEYANNE	581169	2018-09-13	\$140.00
BARTOLO GONZALEZ, CRISTOBAL	581170	2018-09-13	\$450.00
BENSON, LISA	581171	2018-09-13	\$63.23
BERGSTROM, ANDREA	581172	2018-09-13	\$237.50
BEYER, ELLEN	581173	2018-09-13	\$61.12
BOWDRY, KIM	581174	2018-09-13	\$39.12
BROWN, PAMELA B.	581175	2018-09-13	\$162.46
BUMBA, JEANINE	581176	2018-09-13	\$300.00
BUSBOOM, DUSTIN	581177	2018-09-13	\$90.00
BUTLER, CHANTELL	581178	2018-09-13	\$20.00
CACCIOTTOLI, BRITTANY	581179	2018-09-13	\$1,650.00
CARTER, MICHELLE	581180	2018-09-13	\$43.35
CHAN, SALLY LEE	581181	2018-09-13	\$22.86
CHURCH, KAYN	581182	2018-09-13	\$14.00
CIMINO, AMY	581183	2018-09-13	\$111.24
CONERLY, RITA	581184	2018-09-13	\$17.40
CONNER, KRISTY	581185	2018-09-13	\$15.00
CONNOLLY, KARI	581186	2018-09-13	\$12.00
CUEVA, CARMEN	581187	2018-09-13	\$18.60
DAVIS, LATANYA	581188	2018-09-13	\$40.00
DELMORE, ED	581189	2018-09-13	\$5,000.00
DIX, EDWARD	581190	2018-09-13	\$950.00
DIXON, KAYENDRA	581191	2018-09-13	\$75.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
DRISCOLL, MARK	581192	2018-09-13	\$96.38
EUBIG, REBECCA	581193	2018-09-13	\$43.08
FERNANDEZ, CHERRISH MAE	581194	2018-09-13	\$78.50
FISHER, TIFFANY	581195	2018-09-13	\$10.00
FUENTES, EDGAR	581196	2018-09-13	\$109.00
GIBSON, LISA	581197	2018-09-13	\$54.92
GRAY, KENICHIA	581198	2018-09-13	\$100.00
GROSS, SHANNON	581199	2018-09-13	\$268.69
HAYNES, HELEN	581200	2018-09-13	\$60.00
HENNIS, BROOKE	581201	2018-09-13	\$45.00
HOLDREN, JUSTIN	581202	2018-09-13	\$20.00
HOWARD-GALLO, STEPHANIE	581203	2018-09-13	\$23.98
JOCELYN, JENNIFER	581204	2018-09-13	\$15.00
JOHNSON, SHARDAE	581205	2018-09-13	\$300.00
JOHNSON, TAKEISHA	581206	2018-09-13	\$30.00
KASWEKA, GLODY	581207	2018-09-13	\$80.00
KILPATRICK, SHELBY	581208	2018-09-13	\$13.14
KLIMAS, ANDREW	581209	2018-09-13	\$380.00
KNIGHT, BETHANY	581210	2018-09-13	\$75.00
LO, ALBERT M.D.	581211	2018-09-13	\$940.00
LOCKHART, FELIX	581212	2018-09-13	\$21.87
MARTIN, CHRISTY	581213	2018-09-13	\$40.71
MATTHEW, JUSTIN	581214	2018-09-13	\$30.52
MCAFEE, TRACY	581215	2018-09-13	\$193.97
MCLAUGHLIN, ASHLEE	581216	2018-09-13	\$41.58
PENA, JAVIER	581217	2018-09-13	\$121.00
PENTECOST, SPENCER	581218	2018-09-13	\$56.00
PERRY, ANGELA	581219	2018-09-13	\$269.00
RAND, SARA	581220	2018-09-13	\$60.00
REDENBAUGH, MARIANA	581221	2018-09-13	\$25.00
RUNDELL, ASHER	581222	2018-09-13	\$53.34
SHORT, TIM	581223	2018-09-13	\$355.50
SIMPSON, CINDY	581224	2018-09-13	\$532.70
SOKOLOVE, BRUCE A	581225	2018-09-13	\$8,600.00
SPEARS, JIMMIE LEE	581226	2018-09-13	\$100.00
SPENCER, KALEY	581227	2018-09-13	\$42.90
STATHOS, CHRISTINA M	581228	2018-09-13	\$7.00
SUBLON, DONNY	581229	2018-09-13	\$4,922.30
TAYLOR, AMBER	581230	2018-09-13	\$15.59
TODD, BRENDA	581231	2018-09-13	\$95.38
TRIMBLE, THAD	581232	2018-09-13	\$15.00
WAGGLE, BOB	581233	2018-09-13	\$33.25
WILKERSON-MOORE, NICK	581234	2018-09-13	\$60.96
WILSON, VAUGHN	581235	2018-09-13	\$144.43
YOUNG, GARY J.D. PHD	581236	2018-09-13	\$15,000.00
ZENIL PENA, DARCELINA	581237	2018-09-13	\$143.00
CHAMPAIGN COUNTY TREASURER	581242	2018-09-21	\$34.24
CHAMPAIGN COUNTY TREASURER	581243	2018-09-21	\$1,345.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	581244	2018-09-21	\$2,074.14
CHAMPAIGN COUNTY TREASURER	581245	2018-09-21	\$40.00
CHAMPAIGN COUNTY TREASURER	581246	2018-09-21	\$22,003.00
CHAMPAIGN COUNTY TREASURER	581247	2018-09-21	\$68.90
CHAMPAIGN COUNTY TREASURER	581248	2018-09-21	\$1,800.00
CHAMPAIGN COUNTY TREASURER	581249	2018-09-21	\$757.48
CHAMPAIGN COUNTY TREASURER	581250	2018-09-21	\$5,696.11
CHAMPAIGN COUNTY TREASURER	581251	2018-09-21	\$7,874.18
CHAMPAIGN COUNTY TREASURER	581252	2018-09-21	\$428,337.48
A & E ANIMAL HOSPITAL	581253	2018-09-21	\$604.65
ABSOPURE WATER	581254	2018-09-21	\$66.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	581255	2018-09-21	\$539.32
ADVANCED COMMERCIAL ROOFING	581256	2018-09-21	\$1,201.95
ALPHA CONTROLS AND SERVICES LLC	581257	2018-09-21	\$2,596.25
AMEREN ILLINOIS	581258	2018-09-21	\$13,285.61
AMEREN ILLINOIS-UNITED WAY UTILITY	581259	2018-09-21	\$917.87
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	581260	2018-09-21	\$2,413.41
ANN L CHAN COUNSELING SERVICE PC	581261	2018-09-21	\$445.53
ASHFORD UNIVERSITY	581262	2018-09-21	\$2,307.00
ASHFORD UNIVERSITY	581263	2018-09-21	\$2,565.00
A T & T	581264	2018-09-21	\$2,299.47
A T & T	581265	2018-09-21	\$85.59
AUTOZONE, INC.	581266	2018-09-21	\$295.98
AUTOZONE, INC.	581267	2018-09-21	\$88.97
BENEFIT PLANNING CONSULTANTS, INC	581268	2018-09-21	\$448.50
BRUCCELLI ADVERTISING CO, INC	581269	2018-09-21	\$1,745.87
CJK REAL PROPERTIES	581270	2018-09-21	\$200.00
CU HARDWARE COMPANY	581271	2018-09-21	\$500.77
CANDLEWOOD ESTATES	581272	2018-09-21	\$200.00
CARLE FOUNDATION HOSPITAL	581273	2018-09-21	\$8,392.86
CASEY'S GENERAL STORE, INC.	581274	2018-09-21	\$268.08
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	581275	2018-09-21	\$4,369.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	581276	2018-09-21	\$84.00
CHRISTIE CLINIC	581277	2018-09-21	\$70.14
CINTAS CORPORATION #370	581278	2018-09-21	\$90.94
CITY OF URBANA	581279	2018-09-21	\$620.10
COMCAST CABLE - EMERGENCY MGMT ACCT	581280	2018-09-21	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	581281	2018-09-21	\$221.32
COMMERCIAL BUILDERS INC	581282	2018-09-21	\$388.98
CONNOR COMPANY	581283	2018-09-21	\$544.00
CONSOLIDATED CALL CENTER SERVICES	581284	2018-09-21	\$256.50
CONSOLIDATED COMMUNICATIONS	581285	2018-09-21	\$3,916.63
CORKY'S SERVICE CENTER	581286	2018-09-21	\$71.00
CORRECT CARE SOLUTIONS (CCS)	581287	2018-09-21	\$61,741.67
COURAGE CONNECTION	581288	2018-09-21	\$116.00
COX PROPERTY GROUP	581289	2018-09-21	\$200.00
DAVE & HARRY LOCKSMITHS, INC	581290	2018-09-21	\$53.80
DEVELOPMENTAL SERVICES CENTER OF	581291	2018-09-21	\$90.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
DISCOUNT SCHOOL SUPPLY	581292	2018-09-21	\$3,204.14
DUNCAN SUPPLY COMPANY, INC.	581293	2018-09-21	\$286.90
EAST CENTRAL IL COMMUNITY ACTION AGENCY	581294	2018-09-21	\$225.00
EMULSICOAT, INC.	581295	2018-09-21	\$33,775.44
EXXON MOBIL	581296	2018-09-21	\$42.50
EXXON MOBIL	581297	2018-09-21	\$54.45
FIRST ILLINOIS VENTURES, LTD.	581298	2018-09-21	\$8,030.63
GRAINGER	581299	2018-09-21	\$177.50
HASTY LOCKSMITH	581300	2018-09-21	\$4,554.50
HEALTHPRO THERAPY SERVICES, LLC	581301	2018-09-21	\$29,163.11
HEYL, ROYSTER, VOELKER, & ALLEN	581302	2018-09-21	\$17,176.72
HIGHLAND GREEN	581303	2018-09-21	\$184.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	581304	2018-09-21	\$200.00
ILLIANA CONSTRUCTION COMPANY	581305	2018-09-21	\$162,965.75
ILLINI FIRE EQUIPMENT COMPANY	581306	2018-09-21	\$185.75
ILLINI FS INC	581307	2018-09-21	\$1,211.58
ILLINI RADIO GROUP	581308	2018-09-21	\$880.00
ILLINOIS AMERICAN WATER COMPANY	581309	2018-09-21	\$586.21
ILLINOIS AMERICAN WATER-VET ASSISTANCE	581310	2018-09-21	\$245.80
IL ASSN OF COMMUNITY ACTION AGENCIES	581311	2018-09-21	\$3,187.50
ILLINOIS PROBATION & COURT SERVICE ASSN	581312	2018-09-21	\$50.00
ILLINOIS PROBATION & COURT SERVICES ASSN	581313	2018-09-21	\$520.00
IVANHOE ESTATES	581314	2018-09-21	\$200.00
KLATT PROPERTIES	581315	2018-09-21	\$200.00
KLEPPIN AND ASSOCIATES	581316	2018-09-21	\$720.00
LAWRENCE L. JECKEL, M.D., P.C.	581317	2018-09-21	\$2,320.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	581318	2018-09-21	\$615.01
LEVI, RAY & SHOUP, INC.	581319	2018-09-21	\$6,325.00
MBR CENTRAL ILL PIZZA, LLC	581320	2018-09-21	\$204.45
MCS OFFICE TECHNOLOGIES	581321	2018-09-21	\$276.00
MAXIM DEVELOPMENT	581322	2018-09-21	\$850.00
MEDIACOM	581323	2018-09-21	\$204.91
MENARDS	581324	2018-09-21	\$125.62
MONICAL PIZZA CORPORATION	581325	2018-09-21	\$96.80
NANTUCKET COVE	581326	2018-09-21	\$400.00
NEVES GROUP PROPERTY MANAGEMENT INC	581327	2018-09-21	\$1,598.00
NEW CENTURY ESTATES	581328	2018-09-21	\$200.00
NEXUS PROPERTY GROUP LLC	581329	2018-09-21	\$200.00
NIEMANN FOODS INC.	581330	2018-09-21	\$1,440.00
OFFICE SUPPLY.COM	581331	2018-09-21	\$53.14
PARKVIEW SENIOR APARTMENTS	581332	2018-09-21	\$200.00
PREMIER PRINT GROUP	581333	2018-09-21	\$225.00
PRYOR LEARNING SOLUTIONS	581334	2018-09-21	\$1,134.00
QUICK SILVER MAILING SERVICES	581335	2018-09-21	\$649.18
RANTOUL LIGHT & WATER UTILITIES	581336	2018-09-21	\$400.00
REYNOLDS TOWING SERVICE, INC.	581337	2018-09-21	\$343.75
RICHARDSON BECK LP	581338	2018-09-21	\$200.00
ROECO ENTERPRISES	581339	2018-09-21	\$400.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ROGARDS	581340	2018-09-21	\$324.81
ROGERS SUPPLY COMPANY INC.	581341	2018-09-21	\$1,278.46
SAK MANAGEMENT SERVICES LLC	581342	2018-09-21	\$48,000.00
SERV-U	581343	2018-09-21	\$327.73
SHI INTERNATIONAL CORP	581344	2018-09-21	\$37,442.80
SOUTHERN BUS & MOBILITY, INC	581345	2018-09-21	\$103.37
STAPLES CREDIT PLAN	581346	2018-09-21	\$639.38
STAPLES CREDIT PLAN	581347	2018-09-21	\$96.30
STAR UNIFORMS	581348	2018-09-21	\$170.00
STOCKS OFFICE FURNITURE	581349	2018-09-21	\$1,126.16
TECHNOLOGY MANAGEMENT REV FUND	581350	2018-09-21	\$3,742.39
TEPPER ELECTRIC SUPPLY COMPANY	581351	2018-09-21	\$1,529.15
TOWN CENTER APARTMENTS	581352	2018-09-21	\$200.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	581353	2018-09-21	\$113.00
TRIAD SHREDDING CORP	581354	2018-09-21	\$140.00
TRIPLE T CAR WASH AND LUBE INC	581355	2018-09-21	\$843.29
TRUELINE FIRE & SAFETY	581356	2018-09-21	\$2,171.55
UPCLOSE GRAPHICS, INC.	581357	2018-09-21	\$246.98
URBANA & CHAMPAIGN SANITARY DISTRICT	581358	2018-09-21	\$3,353.84
USBORNE BOOKS & MORE	581359	2018-09-21	\$825.58
VERIZON WIRELESS - ADMIN SERVICES ACCT	581360	2018-09-21	\$184.68
VERIZON WIRELESS - SHERIFF OFC ACCT	581361	2018-09-21	\$1,745.95
VERIZON WIRELESS- STATE'S ATTY OFFICE	581362	2018-09-21	\$271.42
VILLAGE OF RANTOUL	581363	2018-09-21	\$902.81
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	581364	2018-09-21	\$2,274.86
VILLAGE OF SAVOY	581365	2018-09-21	\$2,300.00
VISA CARDMEMBER SERVICE - PHYS PLANT	581366	2018-09-21	\$872.84
VISA CARDMEMBER SERVICE - ADMN SRVC	581367	2018-09-21	\$1,103.90
VISA CARDMEMBER SERVICE - COUNTY CLERK	581368	2018-09-21	\$266.67
VISA CARDMEMBER SERVICE - SHERIFF	581369	2018-09-21	\$5,435.17
VISA CARDMEMBER SERVICE - ST ATTORNEY	581370	2018-09-21	\$1,291.93
VISA CARDMEMBER SERVICE - ESDA	581371	2018-09-21	\$135.45
VISA CARDMEMBER SERVICE - MENTAL HEALTH	581372	2018-09-21	\$1,358.67
VISA CARDMEMBER SERVICE - RPC	581373	2018-09-21	\$5,795.86
WAGNER MACHINE CO.	581374	2018-09-21	\$30,568.75
WAL-MART COMMUNITY - PROBATION ACCOUNT	581375	2018-09-21	\$24.37
WAL-MART COMMUNITY - HEAD START ACCOUNT	581376	2018-09-21	\$1,401.64
THE WELLNESS WORKSHOP LLC	581377	2018-09-21	\$1,134.84
WESTERN AVENUE COMMUNITY CENTER	581378	2018-09-21	\$121.04
WEX BANK - SHERIFF/CORRECTION CTR	581379	2018-09-21	\$245.48
WEX BANK - PUBLIC DEFENDER	581380	2018-09-21	\$30.39
WEX BANK - RPC ACCOUNT	581381	2018-09-21	\$853.45
WEX BANK - HEAD START ACCT	581382	2018-09-21	\$1,041.04
WEX BANK - CORONER	581383	2018-09-21	\$121.46
WORDEN-MARTIN, INC	581384	2018-09-21	\$566.51
BAO, SHIPING, MD	581385	2018-09-21	\$850.00
BARTLEY, JESSICA	581386	2018-09-21	\$20.00
BRUMLEVE, JOSEPH	581387	2018-09-21	\$455.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BUMBA, JEANINE	581388	2018-09-21	\$150.00
BUNYARD, MARY	581389	2018-09-21	\$87.09
BUSBOOM, DUSTIN	581390	2018-09-21	\$60.00
BUTLER, CHANTELL	581391	2018-09-21	\$20.00
CARLOCK, DONALD	581392	2018-09-21	\$20.00
CHURCH, KAYN	581393	2018-09-21	\$28.00
CLANCY, LAURA B	581394	2018-09-21	\$56.00
COONS, STEPHANIE	581395	2018-09-21	\$130.00
CROCKETT, DAVID	581396	2018-09-21	\$100.00
DAVIS, LATANYA	581397	2018-09-21	\$70.00
FRANZEN, KEVIN	581398	2018-09-21	\$1,000.00
FRYER, BRITTANI	581399	2018-09-21	\$41.64
GIBSON, LISA	581400	2018-09-21	\$109.84
GREEN, SASHA	581401	2018-09-21	\$127.23
HALL, MARK	581402	2018-09-21	\$18,520.00
HEINZ-RANDALL, RACHEL	581403	2018-09-21	\$59.62
HELFRICH, BRITTANY	581404	2018-09-21	\$45.00
HOLDREN, JUSTIN	581405	2018-09-21	\$30.00
JOCELYN, JENNIFER	581406	2018-09-21	\$25.00
JOHNSON, TAKEISHA	581407	2018-09-21	\$60.00
KLECKNER, JENNIFER	581408	2018-09-21	\$60.00
KNIGHT, BETHANY	581409	2018-09-21	\$135.00
KYROUAC, STEPHANIE	581410	2018-09-21	\$289.40
LIN, DAVID	581411	2018-09-21	\$2,950.00
LO, ALBERT M.D.	581412	2018-09-21	\$900.00
MOSS, ARICA	581413	2018-09-21	\$41.89
OLANIYAN, OLUWASEGUN	581414	2018-09-21	\$140.00
OSBORN, NICHOLAS	581415	2018-09-21	\$750.00
PARKER, ALYX	581416	2018-09-21	\$600.00
PENA, JAVIER	581417	2018-09-21	\$132.00
POLING, ANDREA	581418	2018-09-21	\$100.00
PROPPS, JAMIE	581419	2018-09-21	\$600.00
RASCHER, MARY K	581420	2018-09-21	\$37.66
REX, LESA	581421	2018-09-21	\$112.00
RUNDELL, ASHER	581422	2018-09-21	\$68.58
SAVAGE, FALON	581423	2018-09-21	\$243.98
SCOTT, GREGG	581424	2018-09-21	\$200.00
SIMPSON, CINDY	581425	2018-09-21	\$532.70
SPAINHOUR, LESLIE	581426	2018-09-21	\$80.00
SPEARS, JIMMIE LEE	581427	2018-09-21	\$50.00
SPINKS, AKALAH	581428	2018-09-21	\$210.00
TODD, BRENDA	581429	2018-09-21	\$81.21
WASHO, CHRISTINE A	581430	2018-09-21	\$1,451.84
WELCH, ETHAN	581431	2018-09-21	\$60.00
WENDT, PAMELA	581432	2018-09-21	\$1,971.99
WILHAM, SARA	581433	2018-09-21	\$208.74
WILKERSON-MOORE, NICK	581434	2018-09-21	\$91.44
WILLIAMS, TONDALIA	581435	2018-09-21	\$540.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WITHROW, LISA	581436	2018-09-21	\$24.12
YOST, ANGELA	581437	2018-09-21	\$19.02
CHAMPAIGN COUNTY TREASURER	581440	2018-09-28	\$4,986.52
CHAMPAIGN COUNTY TREASURER	581441	2018-09-28	\$359.08
CHAMPAIGN COUNTY TREASURER	581442	2018-09-28	\$4,850.00
CHAMPAIGN COUNTY TREASURER	581443	2018-09-28	\$500.00
CHAMPAIGN COUNTY TREASURER	581444	2018-09-28	\$262,757.63
CHAMPAIGN COUNTY TREASURER	581445	2018-09-28	\$41,103.00
CHAMPAIGN COUNTY TREASURER	581446	2018-09-28	\$3,160.36
CHAMPAIGN COUNTY TREASURER	581447	2018-09-28	\$140,310.75
CHAMPAIGN COUNTY TREASURER	581448	2018-09-28	\$85,228.58
CHAMPAIGN COUNTY TREASURER	581449	2018-09-28	\$30,488.68
CHAMPAIGN COUNTY ANIMAL CONTROL	581450	2018-09-28	\$36.00
CHAMPAIGN COUNTY CORRECTIONAL CENTER	581451	2018-09-28	\$53.54
AAIM EMPLOYERS ASSOCIATION	581452	2018-09-28	\$1,200.00
AMEREN ILLINOIS	581453	2018-09-28	\$6,720.70
AMEREN ILLINOIS-UNITED WAY UTILITY	581454	2018-09-28	\$1,300.00
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	581455	2018-09-28	\$200.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	581456	2018-09-28	\$1,092.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	581457	2018-09-28	\$313.90
AMERICAN EAGLE AUTO GLASS	581458	2018-09-28	\$501.52
ASHFORD UNIVERSITY	581459	2018-09-28	\$2,565.00
A T & T	581460	2018-09-28	\$289.80
BZ MANAGEMENT	581461	2018-09-28	\$951.10
BACON & VAN BUSKIRK GLASS, INC	581462	2018-09-28	\$479.00
BEAR DOWN MOBILE AUTO DETAIL LLC	581463	2018-09-28	\$100.00
BELIEVERS & ACHIEVERS DEVELOPMENT	581464	2018-09-28	\$65.00
BIG O SERVICES	581465	2018-09-28	\$88,208.28
THE BLIND MAN	581466	2018-09-28	\$575.00
BRADFIELD'S, INC	581468	2018-09-28	\$350.00
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	581469	2018-09-28	\$1,484.00
C.V. LLOYDE AUDIOVISUAL	581470	2018-09-28	\$85.00
CANON FINANCIAL SERVICES INC	581471	2018-09-28	\$692.83
CARLOS' SIGN & GRAPHICS	581472	2018-09-28	\$593.00
CHAMPAIGN COUNTY CASA, INC	581473	2018-09-28	\$6,600.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	581474	2018-09-28	\$430.58
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	581475	2018-09-28	\$252.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	581476	2018-09-28	\$59,478.88
CHAMPION ENERGY, LLC	581477	2018-09-28	\$529.42
CINTAS CORPORATION #370	581478	2018-09-28	\$140.76
CINTAS CORPORATION #370	581479	2018-09-28	\$88.64
CITY OF URBANA	581480	2018-09-28	\$41.00
CLEAR TALK	581481	2018-09-28	\$157.00
COMCAST CABLE-JAIL COMMISARY ACCT	581482	2018-09-28	\$3.98
COMFORT SUITES (IL366)	581483	2018-09-28	\$220.35
COMMITTEE ON AGING OF CHAMPAIGN COUNTY	581484	2018-09-28	\$25.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	581485	2018-09-28	\$173.10
CONNOR COMPANY	581486	2018-09-28	\$1,614.01

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CONSOLIDATED COMMUNICATIONS	581487	2018-09-28	\$2,612.28
CORKY'S SERVICE CENTER	581488	2018-09-28	\$46.00
COURAGE CONNECTION	581489	2018-09-28	\$645.00
DAVE & HARRY LOCKSMITHS, INC	581490	2018-09-28	\$600.00
DIAMOND RENTALS, INC.	581491	2018-09-28	\$370.00
DISCOUNT SCHOOL SUPPLY	581492	2018-09-28	\$2,998.60
DOLAN CONSULTING GROUP	581493	2018-09-28	\$3,950.00
DUST AND SON OF CHAMPAIGN COUNTY	581494	2018-09-28	\$106.28
EMK CONSULTING LLC	581495	2018-09-28	\$3,189.00
EPROMOS PROMOTIONAL PRODUCTS, INC	581496	2018-09-28	\$974.85
FALCONWAY APARTMENTS LLC	581497	2018-09-28	\$245.50
FEDERAL EXPRESS CORPORATION	581498	2018-09-28	\$24.45
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	581499	2018-09-28	\$9,303.88
FIRSTECH INC	581500	2018-09-28	\$973.74
FISCELLA BUILDING SERVICES	581501	2018-09-28	\$147.00
GHR ENGINEERS & ASSOCIATES, INC.	581502	2018-09-28	\$1,802.20
GLOBAL EQUIPMENT COMPANY, INC.	581503	2018-09-28	\$61.20
GORDON FOOD SERVICE	581504	2018-09-28	\$7,491.40
GORDON FOOD SERVICE	581505	2018-09-28	\$675.19
GREEN STREET REALTY	581506	2018-09-28	\$570.00
GREEN STREET REALTY	581507	2018-09-28	\$747.00
GREEN STREET REALTY	581508	2018-09-28	\$531.00
GREEN STREET REALTY	581509	2018-09-28	\$519.00
THE HABEGGER CORPORATION	581510	2018-09-28	\$1,629.00
HAVEL'S	581511	2018-09-28	\$13.45
HEALTH SERVICES CONSULTANTS INC	581512	2018-09-28	\$1,596.00
HIGH CALIBER TRAINING CENTER, INC.	581513	2018-09-28	\$4,842.00
IFR HOLDINGS, LLC	581514	2018-09-28	\$613.50
ILLINI GRAD SALES	581515	2018-09-28	\$550.00
ILLINOIS AMERICAN WATER COMPANY	581516	2018-09-28	\$294.41
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	581517	2018-09-28	\$800.00
ILLINOIS SHERIFFS' ASSOCIATION	581518	2018-09-28	\$700.00
KEC DESIGN	581519	2018-09-28	\$7,738.75
LBR PSYCHOLOGICAL CONSULTANTS INC	581520	2018-09-28	\$3,500.00
LEAPFROG, LLC	581521	2018-09-28	\$258.00
MCS OFFICE TECHNOLOGIES	581522	2018-09-28	\$1,920.00
MARY ANN ROYSE LAW OFFICE	581523	2018-09-28	\$437.00
MATTIS NORTH APARTMENTS	581524	2018-09-28	\$3,870.00
MEDLINE INDUSTRIES INC	581525	2018-09-28	\$10,010.69
MENARDS	581526	2018-09-28	\$11.98
MIDWEST CONSTRUCTION RENTALS, INC.	581527	2018-09-28	\$183.30
MIDWEST UNDERGROUND TECHNOLOGY, INC	581528	2018-09-28	\$4,125.00
MILLIMAN	581529	2018-09-28	\$5,448.75
MOISSON PROPERTIES	581530	2018-09-28	\$514.00
NAPA AUTO PARTS DIV OF MPEC	581531	2018-09-28	\$36.80
NMS LABS	581532	2018-09-28	\$3,599.00
NORTHWEST CAPITAL HOLDINGS LLC	581533	2018-09-28	\$681.80
OSF SYSTEM LABORATORY	581534	2018-09-28	\$300.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PARABON NONOLABS INC	581535	2018-09-28	\$2,250.00
PARKLAND COLLEGE - GED	581536	2018-09-28	\$3,200.68
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	581537	2018-09-28	\$130.60
PRAIRIE GREEN APARTMENTS PHASE I	581538	2018-09-28	\$540.00
RAHN EQUIPMENT COMPANY	581539	2018-09-28	\$5,100.00
RANTOUL AREA CHAMBER OF COMMERCE	581540	2018-09-28	\$155.00
REIFSTECK REID & COMPANY ARCHITECTS	581541	2018-09-28	\$4,158.50
RELIABLE PLUMBING AND HEATING COMPANY	581542	2018-09-28	\$10,891.48
ROGARDS	581543	2018-09-28	\$3,149.37
ROSECRANCE, INC.	581544	2018-09-28	\$16,666.66
ROSEWOOD RENTALS LLC	581545	2018-09-28	\$560.50
SAK MANAGEMENT SERVICES LLC	581546	2018-09-28	\$3,269.82
SAM'S CLUB - HEAD START ACCOUNT	581547	2018-09-28	\$498.46
SATELLITE TRACKING OF PEOPLE LLC	581548	2018-09-28	\$3,710.25
SHAPEMASTER INC	581549	2018-09-28	\$1,294.40
1604 CORONADO LLC	581550	2018-09-28	\$490.00
SMITH APARTMENTS	581551	2018-09-28	\$404.00
SOUTHERN BUS & MOBILITY, INC	581552	2018-09-28	\$1,034.40
STAPLES CREDIT PLAN	581553	2018-09-28	\$332.08
STOCKS OFFICE FURNITURE	581554	2018-09-28	\$359.20
SYSCO CENTRAL ILLINOIS, INC	581555	2018-09-28	\$23,293.48
TEPPER ELECTRIC SUPPLY COMPANY	581556	2018-09-28	\$361.91
TIPTON SYSTEMS	581557	2018-09-28	\$1,248.45
TOWN & COUNTRY APARTMENTS	581558	2018-09-28	\$700.00
TRIAD SHREDDING CORP	581559	2018-09-28	\$525.00
TRU TECH TOOLS	581560	2018-09-28	\$5,998.00
TYLER ANALYTICS CORPORATION	581561	2018-09-28	\$1,700.00
UPCLOSE GRAPHICS, INC.	581562	2018-09-28	\$435.49
VERIZON WIRELESS-CORONER'S ACCT	581563	2018-09-28	\$147.02
VERIZON WIRELESS - NURSING HOME ACCOUNT	581564	2018-09-28	\$240.55
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	581565	2018-09-28	\$613.80
VISA CARDMEMBER SERVICE - AUDITOR	581566	2018-09-28	\$435.52
VISA CARDMEMBER SERVICE - CIRCUIT COURT	581567	2018-09-28	\$200.99
VISA CARDMEMBER SERVICE - PUB DEFENDER	581568	2018-09-28	\$690.00
VISA CARDMEMBER SERVICE - NURSING HOME	581569	2018-09-28	\$1,873.90
VISA CARDMEMBER SERVICE - RPC	581570	2018-09-28	\$7,661.94
WAL-MART COMMUNITY - PROBATION ACCOUNT	581571	2018-09-28	\$32.04
WAL-MART COMMUNITY - HEAD START ACCOUNT	581572	2018-09-28	\$974.31
WESTGATE APARTMENTS	581573	2018-09-28	\$234.80
WEX BANK - NURSING HOME ACCT	581574	2018-09-28	\$1,300.39
WINDCREST APARTMENTS	581575	2018-09-28	\$2,272.00
WORDEN-MARTIN, INC	581576	2018-09-28	\$733.25
ALLEN, PENNIE	581577	2018-09-28	\$28.66
ARIZZI, JOHN	581578	2018-09-28	\$1,326.44
AVELIS, CHEYANNE	581579	2018-09-28	\$70.00
BAO, SHIPING, MD	581580	2018-09-28	\$1,700.00
BARTOLO GONZALEZ, CRISTOBAL	581581	2018-09-28	\$300.00
BEAIRD, CHRIS	581582	2018-09-28	\$715.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BEATTIE, ELLEN M.	581583	2018-09-28	\$2,200.00
BERGSTROM, ANDREA	581584	2018-09-28	\$2,200.00
BRANDOW, JEREMY	581585	2018-09-28	\$1,288.58
BUMBA, JEANINE	581586	2018-09-28	\$200.00
BUTLER, CHANTELL	581587	2018-09-28	\$20.00
CANFIELD, LYNN	581588	2018-09-28	\$101.99
CLAGG, MELISSA	581589	2018-09-28	\$53.00
CLANCY, LAURA B	581590	2018-09-28	\$32.00
CLAYBORN, NATRIANA	581591	2018-09-28	\$74.30
CLIFTON, DAN	581592	2018-09-28	\$218.37
COFFEY, DAVID	581593	2018-09-28	\$14.59
CUKAY, STAN AND PENNY	581594	2018-09-28	\$1,350.10
DAVIS, ANDRE	581595	2018-09-28	\$880.00
DIEU, CLINTON	581596	2018-09-28	\$25.00
DODD, ARTHUR	581597	2018-09-28	\$588.00
FLOYD, CODY	581598	2018-09-28	\$133.82
GORDON, MICHAEL	581599	2018-09-28	\$2,300.00
GRANSE, BRANDI	581600	2018-09-28	\$79.68
GRANT, RICHARD	581601	2018-09-28	\$800.00
HARRISON, MARIA E	581602	2018-09-28	\$131.31
HENSLEY, JOHN B	581603	2018-09-28	\$5,887.50
HERSHBERGER, JEREMY	581604	2018-09-28	\$1,440.00
HOGUE, MICHAEL	581605	2018-09-28	\$87.20
HULTEN, GORDY	581606	2018-09-28	\$344.35
JOHNSON, ABIGAIL	581607	2018-09-28	\$74.30
JOHNSON, SHARDAE	581608	2018-09-28	\$270.00
JONES, JACK	581609	2018-09-28	\$87.30
KLAAS, STEPHEN	581610	2018-09-28	\$15.91
MABERRY, JERRY	581611	2018-09-28	\$110.00
MANERO, JOANNA	581612	2018-09-28	\$240.00
MATTHEW, CAROL	581613	2018-09-28	\$19.46
MAY, KARI	581614	2018-09-28	\$210.29
MCCALLISTER, MATTHEW	581615	2018-09-28	\$26.00
METZLER, PATTY	581616	2018-09-28	\$90.00
MILLER, WES	581617	2018-09-28	\$210.44
OLANIYAN, OLUWASEGUN	581618	2018-09-28	\$70.00
PENA, JAVIER	581619	2018-09-28	\$132.00
PESHKIN, JANET	581620	2018-09-28	\$151.33
PHILLIPS, MARC	581621	2018-09-28	\$56.00
PIRAINO, EDWIN K	581622	2018-09-28	\$2,275.00
PURVIANCE, ANGELA	581623	2018-09-28	\$41.64
RICHEY, ALAN	581624	2018-09-28	\$44.00
SEELEY, MIA	581625	2018-09-28	\$107.19
SHANTZ, HALEY	581626	2018-09-28	\$7.00
SIMPSON, CINDY	581627	2018-09-28	\$532.70
SPAINHOUR, LESLIE	581628	2018-09-28	\$40.00
SPENCER, KALEY	581629	2018-09-28	\$50.66
STATHOS, CHRISTINA M	581630	2018-09-28	\$35.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SULAMOYO, DALITSO	581631	2018-09-28	\$224.15
TISON, BRIAN	581632	2018-09-28	\$925.07
TODD, BRENDA	581633	2018-09-28	\$156.42
VARGAS, JERALYN	581634	2018-09-28	\$1,260.00
WELCH, ETHAN	581635	2018-09-28	\$105.00
WINTERS, STEPHEN	581636	2018-09-28	\$15.00
WITHERS, CHRISTINA	581637	2018-09-28	\$39.50
ACCURATE BIOMETRICS INC	3122	2018-10-05	\$74.00
BIOTECH X-RAY, INC.	3123	2018-10-05	\$480.00
BOB BARKER COMPANY, INC	3124	2018-10-05	\$443.04
CHEMICAL MAINTENANCE INC	3125	2018-10-05	\$1,726.39
COUNTY MATERIALS CORPORATION	3126	2018-10-05	\$205.00
DEPKE WELDING SUPPLIES, INC.	3127	2018-10-05	\$43.20
ECOLAB	3128	2018-10-05	\$488.35
FITZSIMMONS HOSPITAL SERVICES	3129	2018-10-05	\$1,798.62
GOVERNMENT FINANCE OFFICERS ASSOCIATION	3130	2018-10-05	\$150.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	3131	2018-10-05	\$156.30
HILL-ROM COMPANY, INC.	3132	2018-10-05	\$310.00
HOTSY EQUIPMENT COMPANY	3133	2018-10-05	\$129.46
LB MEDWASTE SERVICES, INC	3134	2018-10-05	\$138.11
LAWSON PRODUCTS INC	3135	2018-10-05	\$398.02
LAZERS EDGE OFFICE AUTOMATION, INC	3136	2018-10-05	\$775.95
LORENZ SUPPLY COMPANY	3137	2018-10-05	\$86.65
MCCLOUD SERVICES	3138	2018-10-05	\$125.00
MED-PASS, INC.	3139	2018-10-05	\$129.38
NEWS GAZETTE	3140	2018-10-05	\$539.43
PATTERSON VETERINARY SUPPLY INC	3141	2018-10-05	\$1,006.37
PITNEY BOWES INC	3142	2018-10-05	\$549.17
SAFEWORKS ILLINOIS	3143	2018-10-05	\$515.00
SKILLPATH SEMINARS	3144	2018-10-05	\$299.00
SPECIALIZED MEDICAL SERVICES INC	3145	2018-10-05	\$2,264.83
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	3146	2018-10-05	\$459.64
SUPPLYWORKS - NURSING HOME ACCOUNT	3147	2018-10-05	\$3,056.04
THOMPSON ELECTRONICS CO.	3148	2018-10-05	\$4,474.34
UNIFIRST CORPORATION	3149	2018-10-05	\$103.40
WAREHOUSE DIRECT	3150	2018-10-05	\$296.39
ABILITY NETWORK INC	3151	2018-10-11	\$460.95
BOB BARKER COMPANY, INC	3152	2018-10-11	\$869.29
CHEMICAL MAINTENANCE INC	3153	2018-10-11	\$2,735.44
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	3154	2018-10-11	\$34.30
COUNTY MATERIALS CORPORATION	3155	2018-10-11	\$10,712.00
DEPKE WELDING SUPPLIES, INC.	3156	2018-10-11	\$100.80
E-FAX CORPORATE	3157	2018-10-11	\$431.95
ECOLAB	3158	2018-10-11	\$152.36
ECOLAB	3159	2018-10-11	\$150.74
EICHENAUER SERVICES, INC.	3160	2018-10-11	\$906.43
ILLINI CONTRACTORS SUPPLY, INC	3161	2018-10-11	\$582.38
KONE, INC.	3162	2018-10-11	\$620.91

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
LB MEDWASTE SERVICES, INC	3163	2018-10-11	\$197.94
LAZERS EDGE OFFICE AUTOMATION, INC	3164	2018-10-11	\$46.76
LORENZ SUPPLY COMPANY	3165	2018-10-11	\$82.65
MARTIN EQUIPMENT OF ILLINOIS, INC	3166	2018-10-11	\$1,207.00
MCCLOUD SERVICES	3167	2018-10-11	\$153.36
MOORE MEDICAL, LLC	3168	2018-10-11	\$587.90
NEWS GAZETTE	3169	2018-10-11	\$1,484.53
PATTERSON VETERINARY SUPPLY INC	3170	2018-10-11	\$256.73
PRESTO X COMPANY	3171	2018-10-11	\$165.00
PURITY PLUS WATER SYSTEMS	3172	2018-10-11	\$54.60
RAY O'HERRON CO., INC.	3173	2018-10-11	\$1,954.66
SUPPLYWORKS - NURSING HOME ACCOUNT	3174	2018-10-11	\$90.50
ULINE	3175	2018-10-11	\$562.43
WAREHOUSE DIRECT	3176	2018-10-11	\$1,674.67
ACCURATE BIOMETRICS INC	3177	2018-10-19	\$572.00
AREA DISPOSAL SERVICES, INC	3178	2018-10-19	\$1,421.40
BOB BARKER COMPANY, INC	3179	2018-10-19	\$438.66
CAMPION, BARROW & ASSOCIATES	3180	2018-10-19	\$1,700.00
CENTER MEDICAL SUPPLY	3181	2018-10-19	\$924.23
CHEMICAL MAINTENANCE INC	3182	2018-10-19	\$2,010.69
COUNTY MATERIALS CORPORATION	3183	2018-10-19	\$1,362.00
COX ELECTRIC MOTOR SERVICE, INC.	3184	2018-10-19	\$519.00
DIXON GRAPHICS INC	3185	2018-10-19	\$412.50
ECOLAB	3186	2018-10-19	\$126.89
HD SUPPLY FACILITIES MAINTENANCE, LTD.	3187	2018-10-19	\$318.69
ILLINI CONTRACTORS SUPPLY, INC	3188	2018-10-19	\$94.80
JX ENTERPRISES, INC	3189	2018-10-19	\$55.98
KAPLAN EARLY LEARNING COMPANY	3190	2018-10-19	\$89.13
LAZERS EDGE OFFICE AUTOMATION, INC	3191	2018-10-19	\$2,614.30
MARK'S PLUMBING PARTS	3192	2018-10-19	\$754.46
MARTIN EQUIPMENT OF ILLINOIS, INC	3193	2018-10-19	\$524.86
MOORE MEDICAL, LLC	3194	2018-10-19	\$485.39
NEWS GAZETTE	3195	2018-10-19	\$3,097.34
PURITAN SPRINGS WATER	3196	2018-10-19	\$7.97
RAY O'HERRON CO., INC.	3197	2018-10-19	\$3,525.52
SAFEWORKS ILLINOIS	3198	2018-10-19	\$260.00
SOUTH SIDE CONTROL SUPPLY CO	3199	2018-10-19	\$231.84
THOMSON REUTERS-WEST PAYMENT CENTER	3200	2018-10-19	\$1,521.80
VIEVU LLC	3201	2018-10-19	\$2,400.00
WAREHOUSE DIRECT	3202	2018-10-19	\$1,685.51
CXTEC	3203	2018-10-25	\$2,590.22
CHEMICAL MAINTENANCE INC	3204	2018-10-25	\$2,892.13
ECOLAB	3205	2018-10-25	\$120.37
HUBERT COMPANY	3206	2018-10-25	\$1.75
ILLINI CONTRACTORS SUPPLY, INC	3207	2018-10-25	\$113.10
LAZERS EDGE OFFICE AUTOMATION, INC	3208	2018-10-25	\$89.95
MARK'S PLUMBING PARTS	3209	2018-10-25	\$800.22
MOORE MEDICAL, LLC	3210	2018-10-25	\$186.71

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PITNEY BOWES	3211	2018-10-25	\$600.00
RAY O'HERRON CO., INC.	3212	2018-10-25	\$991.26
SECURITY DOOR & HARDWARE CO.	3213	2018-10-25	\$38.00
SUPREME RADIO COMMUNICATIONS INC	3214	2018-10-25	\$260.00
THOMSON REUTERS-WEST PAYMENT CENTER	3215	2018-10-25	\$2,947.00
VIEVU LLC	3216	2018-10-25	\$2,400.00
WAREHOUSE DIRECT	3217	2018-10-25	\$561.27
CENTER MEDICAL SUPPLY	3218	2018-10-31	\$77.58
CHEMICAL MAINTENANCE INC	3219	2018-10-31	\$1,078.00
FIDLAR TECHNOLOGIES, INC.	3220	2018-10-31	\$5,186.66
KEMPER INDUSTRIAL EQUIPMENT	3221	2018-10-31	\$190.00
LAWSON PRODUCTS INC	3222	2018-10-31	\$411.45
LAZERS EDGE OFFICE AUTOMATION, INC	3223	2018-10-31	\$298.50
MERCEDES MEDICAL	3224	2018-10-31	\$96.00
MOBILEXUSA	3225	2018-10-31	\$265.64
MOTOROLA SOLUTIONS INC	3226	2018-10-31	\$390.00
NEWS GAZETTE	3227	2018-10-31	\$52.36
RAY O'HERRON CO., INC.	3228	2018-10-31	\$759.09
SAFEWORKS ILLINOIS	3229	2018-10-31	\$425.00
SKILLPATH SEMINARS	3230	2018-10-31	\$289.75
STERICYCLE INC	3231	2018-10-31	\$270.00
UNIFIRST CORPORATION	3232	2018-10-31	\$103.40
WAREHOUSE DIRECT	3233	2018-10-31	\$214.63
CIOX HEALTH	3234	2018-11-09	\$8.27
DEPKE WELDING SUPPLIES, INC.	3235	2018-11-09	\$43.20
DIXON GRAPHICS INC	3236	2018-11-09	\$952.16
ECOLAB	3237	2018-11-09	\$150.74
FIDLAR TECHNOLOGIES, INC.	3238	2018-11-09	\$3,100.53
KAPLAN EARLY LEARNING COMPANY	3239	2018-11-09	\$601.39
NEWS GAZETTE	3240	2018-11-09	\$2,244.72
PRESTO X COMPANY	3241	2018-11-09	\$109.00
PURITY PLUS WATER SYSTEMS	3242	2018-11-09	\$54.60
RAY O'HERRON CO., INC.	3243	2018-11-09	\$642.32
SK SERVICE CORP	3244	2018-11-09	\$780.00
ULINE	3245	2018-11-09	\$412.53
WAREHOUSE DIRECT	3246	2018-11-09	\$802.86
BOB BARKER COMPANY, INC	3247	2018-11-15	\$1,422.69
CAMPION, BARROW & ASSOCIATES	3248	2018-11-15	\$850.00
CHEMICAL MAINTENANCE INC	3249	2018-11-15	\$3,014.75
DEPKE WELDING SUPPLIES, INC.	3250	2018-11-15	\$129.66
E-FAX CORPORATE	3251	2018-11-15	\$420.05
ECOLAB	3252	2018-11-15	\$1,212.48
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	3253	2018-11-15	\$306.85
JX ENTERPRISES, INC	3254	2018-11-15	\$23.67
KONE, INC.	3255	2018-11-15	\$912.00
LAKESHORE LEARNING MATERIALS	3256	2018-11-15	\$1,024.10
LAZERS EDGE OFFICE AUTOMATION, INC	3257	2018-11-15	\$59.02
LEE ENTERPRISES - CENTRAL ILLINOIS	3258	2018-11-15	\$1,455.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MARK'S PLUMBING PARTS	3259	2018-11-15	\$178.54
MY BINDING INC	3260	2018-11-15	\$145.00
NEWS GAZETTE	3261	2018-11-15	\$153.48
PACIFIC COAST LABORATORIES, INC.	3262	2018-11-15	\$1,566.40
PITNEY BOWES INC	3263	2018-11-15	\$234.17
PRESTO X COMPANY	3264	2018-11-15	\$56.00
PUBLIC AGENCY TRAINING COUNCIL, INC	3265	2018-11-15	\$650.00
RAY O'HERRON CO., INC.	3266	2018-11-15	\$513.84
SK SERVICE CORP	3267	2018-11-15	\$4,920.00
SAFEWORKS ILLINOIS	3268	2018-11-15	\$654.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	3269	2018-11-15	\$39.44
WAREHOUSE DIRECT	3270	2018-11-15	\$778.50
WINZER CORPORATION	3271	2018-11-15	\$140.64
ACCURATE BIOMETRICS INC	3272	2018-11-21	\$343.20
AMERICAN SOLUTIONS FOR BUSINESS	3273	2018-11-21	\$58.55
AREA DISPOSAL SERVICES, INC	3274	2018-11-21	\$571.54
CHEMICAL MAINTENANCE INC	3275	2018-11-21	\$233.50
EASTERN ILLINOIS UNIVERSITY	3276	2018-11-21	\$3,177.75
FIDLAR TECHNOLOGIES, INC.	3277	2018-11-21	\$3,491.81
LAZERS EDGE OFFICE AUTOMATION, INC	3278	2018-11-21	\$3,258.51
LEE ENTERPRISES - CENTRAL ILLINOIS	3279	2018-11-21	\$2,057.00
NEWS GAZETTE	3280	2018-11-21	\$4,544.50
THOMSON REUTERS-WEST PAYMENT CENTER	3281	2018-11-21	\$1,323.94
WAREHOUSE DIRECT	3282	2018-11-21	\$787.01
ABILITY NETWORK INC	3283	2018-11-30	\$921.90
ACCELERATED CARE PLUS LEASING INC	3284	2018-11-30	\$2,600.00
ACCURATE BIOMETRICS INC	3285	2018-11-30	\$148.00
BIOTECH X-RAY, INC.	3286	2018-11-30	\$2,670.00
BOB BARKER COMPANY, INC	3287	2018-11-30	\$1,120.56
CHEMICAL MAINTENANCE INC	3288	2018-11-30	\$433.30
EMSL ANALYTICAL INC	3289	2018-11-30	\$50.40
ECOLAB	3290	2018-11-30	\$1,014.74
ECOLAB FOOD SAFETY SPECIALTIES	3291	2018-11-30	\$329.20
FITZSIMMONS HOSPITAL SERVICES	3292	2018-11-30	\$1,882.50
HD SUPPLY FACILITIES MAINTENANCE, LTD.	3293	2018-11-30	\$1,431.00
HILL-ROM COMPANY, INC.	3294	2018-11-30	\$610.00
LB MEDWASTE SERVICES, INC	3295	2018-11-30	\$307.77
LAZERS EDGE OFFICE AUTOMATION, INC	3296	2018-11-30	\$551.62
MCCLOUD SERVICES	3297	2018-11-30	\$153.36
MCKESSON MEDICAL-SURGICAL	3298	2018-11-30	\$4,734.65
MY BINDING INC	3299	2018-11-30	\$145.00
NEWS GAZETTE	3300	2018-11-30	\$2,072.72
PRESTO X COMPANY	3301	2018-11-30	\$53.00
SK SERVICE CORP	3302	2018-11-30	\$486.00
SECURITY DOOR & HARDWARE CO.	3303	2018-11-30	\$2,875.00
SPECIALIZED MEDICAL SERVICES INC	3304	2018-11-30	\$4,150.93
SUPPLYWORKS - NURSING HOME ACCOUNT	3305	2018-11-30	\$4,568.66
THOMPSON ELECTRONICS CO.	3306	2018-11-30	\$5,110.68

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
UNIFIRST CORPORATION	3307	2018-11-30	\$51.70
ACCELERATED CARE PLUS LEASING INC	3308	2018-12-07	\$2,600.00
AMANO MCGANN, INC.	3309	2018-12-07	\$255.18
AREA DISPOSAL SERVICES, INC	3310	2018-12-07	\$853.85
BOB BARKER COMPANY, INC	3311	2018-12-07	\$4,087.32
CXTEC	3312	2018-12-07	\$6,792.00
CARROT-TOP INDUSTRIES	3313	2018-12-07	\$343.97
CHEMICAL MAINTENANCE INC	3314	2018-12-07	\$2,758.55
DEPKE WELDING SUPPLIES, INC.	3315	2018-12-07	\$43.20
DIRECT SUPPLY EQUIPMENT	3316	2018-12-07	\$3,634.54
EICHENAUER SERVICES, INC.	3317	2018-12-07	\$124.50
FITZSIMMONS HOSPITAL SERVICES	3318	2018-12-07	\$4,055.34
HD SUPPLY FACILITIES MAINTENANCE, LTD.	3319	2018-12-07	\$148.49
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	3320	2018-12-07	\$325.56
KAPLAN EARLY LEARNING COMPANY	3321	2018-12-07	\$148.93
KONE, INC.	3322	2018-12-07	\$1,089.28
LB MEDWASTE SERVICES, INC	3323	2018-12-07	\$254.49
LAZERS EDGE OFFICE AUTOMATION, INC	3324	2018-12-07	\$179.00
MCCLLOUD SERVICES	3325	2018-12-07	\$153.36
MOORE MEDICAL, LLC	3326	2018-12-07	\$256.18
MOTOROLA SOLUTIONS INC	3327	2018-12-07	\$261,098.25
MY BINDING INC	3328	2018-12-07	\$51.96
NEWS GAZETTE	3329	2018-12-07	\$7,382.10
POLSINELLI PC	3330	2018-12-07	\$41,397.17
RAY O'HERRON CO., INC.	3331	2018-12-07	\$3,068.82
SAFEWORKS ILLINOIS	3332	2018-12-07	\$475.00
SPECIALIZED MEDICAL SERVICES INC	3333	2018-12-07	\$1,195.87
STERICYCLE INC	3334	2018-12-07	\$270.00
SUPPLYWORKS - NURSING HOME ACCOUNT	3335	2018-12-07	\$1,256.36
THOMPSON ELECTRONICS CO.	3336	2018-12-07	\$167.84
THOMSON REUTERS-WEST PAYMENT CENTER	3337	2018-12-07	\$4,669.00
ULINE	3338	2018-12-07	\$373.23
VIEVU LLC	3339	2018-12-07	\$2,400.00
WAREHOUSE DIRECT	3340	2018-12-07	\$28.75
WOLTERS KLUWER LEGAL & REGULATORY U.S.	3341	2018-12-07	\$5,934.60
AHW LLC - URBANA	3342	2018-12-14	\$231.90
AMERICAN SOLUTIONS FOR BUSINESS	3343	2018-12-14	\$20.17
BOB BARKER COMPANY, INC	3344	2018-12-14	\$50.66
CHEMICAL MAINTENANCE INC	3345	2018-12-14	\$1,850.74
COX ELECTRIC MOTOR SERVICE, INC.	3346	2018-12-14	\$63.00
DEPKE WELDING SUPPLIES, INC.	3347	2018-12-14	\$100.80
DIXON GRAPHICS INC	3348	2018-12-14	\$485.45
EICHENAUER SERVICES, INC.	3349	2018-12-14	\$298.63
FITZSIMMONS HOSPITAL SERVICES	3350	2018-12-14	\$1,536.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	3351	2018-12-14	\$573.75
KONE, INC.	3352	2018-12-14	\$3,928.93
LAZERS EDGE OFFICE AUTOMATION, INC	3353	2018-12-14	\$2,425.73
MEDICAL STAFFING NETWORK, INC.	3354	2018-12-14	\$11,296.50

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
NATIONAL BAND & TAG COMPANY	3355	2018-12-14	\$2,322.00
NEWS GAZETTE	3356	2018-12-14	\$282.98
PATTERSON VETERINARY SUPPLY INC	3357	2018-12-14	\$267.71
PURITAN SPRINGS WATER	3358	2018-12-14	\$13.97
PURITY PLUS WATER SYSTEMS	3359	2018-12-14	\$54.60
RK DIXON	3360	2018-12-14	\$658.52
SPRINGFIELD ELECTRIC SUPPLY COMPANY	3361	2018-12-14	\$82.44
SUPPLYWORKS - NURSING HOME ACCOUNT	3362	2018-12-14	\$1,767.61
UNIFIRST CORPORATION	3363	2018-12-14	\$103.40
WAREHOUSE DIRECT	3364	2018-12-14	\$679.71
WINZER CORPORATION	3365	2018-12-14	\$198.51
ACCURATE BIOMETRICS INC	3366	2018-12-20	\$114.40
AREA DISPOSAL SERVICES, INC	3367	2018-12-20	\$544.50
CENTRAL PETROLEUM COMPANY	3368	2018-12-20	\$1,210.00
CHEMICAL MAINTENANCE INC	3369	2018-12-20	\$2,210.19
COUNTY MATERIALS CORPORATION	3370	2018-12-20	\$11,010.00
E-FAX CORPORATE	3371	2018-12-20	\$415.65
ECOLAB	3372	2018-12-20	\$404.95
ECOLAB	3373	2018-12-20	\$772.85
HD SUPPLY FACILITIES MAINTENANCE, LTD.	3374	2018-12-20	\$14.02
HILL-ROM COMPANY, INC.	3375	2018-12-20	\$300.00
KONE, INC.	3376	2018-12-20	\$620.91
LB MEDWASTE SERVICES, INC	3377	2018-12-20	\$254.50
LAZERS EDGE OFFICE AUTOMATION, INC	3378	2018-12-20	\$265.95
MCKESSON MEDICAL-SURGICAL	3379	2018-12-20	\$2,399.42
NEWS GAZETTE	3380	2018-12-20	\$2,073.15
PATTERSON VETERINARY SUPPLY INC	3381	2018-12-20	\$109.04
THOMPSON ELECTRONICS CO.	3382	2018-12-20	\$167.84
WAREHOUSE DIRECT	3383	2018-12-20	\$23.80
AMERICAN SOLUTIONS FOR BUSINESS	3384	2018-12-31	\$82.58
AREA DISPOSAL SERVICES, INC	3385	2018-12-31	\$875.13
BAKER TILLY VIRCHOW KRAUSE, LLP	3386	2018-12-31	\$20,340.00
BOB BARKER COMPANY, INC	3387	2018-12-31	\$2,170.21
CHEMICAL MAINTENANCE INC	3388	2018-12-31	\$5,855.03
ECOLAB	3389	2018-12-31	\$398.00
FIDLAR TECHNOLOGIES, INC.	3390	2018-12-31	\$2,196.02
HOTSY EQUIPMENT COMPANY	3391	2018-12-31	\$439.20
KAPLAN EARLY LEARNING COMPANY	3392	2018-12-31	\$229.94
LAZERS EDGE OFFICE AUTOMATION, INC	3393	2018-12-31	\$290.64
MERCEDES MEDICAL	3394	2018-12-31	\$450.00
MOORE MEDICAL, LLC	3395	2018-12-31	\$697.58
MULTI HEALTH SYSTEMS, INC	3396	2018-12-31	\$834.60
PATTERSON VETERINARY SUPPLY INC	3397	2018-12-31	\$49.07
PRECISION DYNAMICS CORPORATION	3398	2018-12-31	\$2,089.50
RAY O'HERRON CO., INC.	3399	2018-12-31	\$13,773.97
SAFEWORKS ILLINOIS	3400	2018-12-31	\$442.00
THOMSON REUTERS-WEST PAYMENT CENTER	3401	2018-12-31	\$3,627.08
WAREHOUSE DIRECT	3402	2018-12-31	\$1,156.51

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	581734	2018-10-05	\$357.89
CHAMPAIGN COUNTY TREASURER	581735	2018-10-05	\$10,279.05
CHAMPAIGN COUNTY TREASURER	581736	2018-10-05	\$355,664.15
CHAMPAIGN COUNTY TREASURER	581737	2018-10-05	\$6,061.41
CHAMPAIGN COUNTY TREASURER	581738	2018-10-05	\$7,362.68
CHAMPAIGN COUNTY TREASURER	581739	2018-10-05	\$124,203.20
CHAMPAIGN COUNTY TREASURER	581740	2018-10-05	\$325.00
CHAMPAIGN COUNTY TREASURER	581741	2018-10-05	\$27,103.00
CHAMPAIGN COUNTY TREASURER	581742	2018-10-05	\$34,614.10
CHAMPAIGN COUNTY TREASURER	581743	2018-10-05	\$28,210.00
CHAMPAIGN COUNTY TREASURER	581744	2018-10-05	\$43,855.99
CHAMPAIGN COUNTY TREASURER	581745	2018-10-05	\$13,643.00
CHAMPAIGN COUNTY TREASURER	581746	2018-10-05	\$102,610.46
CHAMPAIGN COUNTY TREASURER	581747	2018-10-05	\$27,912.43
CHAMPAIGN COUNTY TREASURER	581748	2018-10-05	\$3,979.00
CHAMPAIGN COUNTY TREASURER	581749	2018-10-05	\$448,460.74
AAIM EMPLOYERS ASSOCIATION	581750	2018-10-05	\$6,125.00
ADAMAX TACTICAL ACADEMY, INC.	581751	2018-10-05	\$1,050.00
ADVANCED COMMERCIAL ROOFING	581752	2018-10-05	\$595.85
ALADDIN ELECTRIC INC	581753	2018-10-05	\$1,830.00
AMEREN ILLINOIS	581754	2018-10-05	\$9,669.81
AMEREN ILLINOIS-UNITED WAY UTILITY	581755	2018-10-05	\$783.00
AMERICAN HERITAGE LIFE INSURANCE CO	581756	2018-10-05	\$6,437.32
AMERICAN MEDICAL SUPPLY & SERVICE CO	581757	2018-10-05	\$375.00
ARAMARK CHICAGO LOCKBOX	581758	2018-10-05	\$740.30
A T & T	581759	2018-10-05	\$386.30
AT&T MOBILITY	581760	2018-10-05	\$51.91
BP COMPUTER SERVICES	581761	2018-10-05	\$750.00
CNA SURETY DIRECT BILL	581762	2018-10-05	\$30.00
CU ABLE	581763	2018-10-05	\$1,273.00
CAMFIL USA INC	581764	2018-10-05	\$184.39
CENTRAL CULVERT & TILE, LLC	581765	2018-10-05	\$469.91
CENTRAL ILLINOIS PRODUCE	581766	2018-10-05	\$97.75
CHAMPAIGN URBANA AREA PROJECT	581767	2018-10-05	\$8,332.00
CHRISP MEDIA, LLC	581768	2018-10-05	\$234.00
CHRISTIE CLINIC	581769	2018-10-05	\$35.26
CHRISTIE CLINIC	581770	2018-10-05	\$1,800.00
CINTAS CORPORATION #370	581771	2018-10-05	\$88.64
CITY OF URBANA	581772	2018-10-05	\$2,890.00
COGNITION WORKS, INC.	581773	2018-10-05	\$3,833.00
COLUMBIA STREET ROASTERY	581774	2018-10-05	\$70.80
COMCAST CABLE - JUVENILE DETENTION ACCT	581775	2018-10-05	\$13.07
COMCAST CABLE-CORRECTIONAL CENTER ACCT	581776	2018-10-05	\$13.07
COMMERCE BANK	581777	2018-10-05	\$32.90
COMMERCIAL BUILDERS INC	581778	2018-10-05	\$494.70
COMMUNITY CHOICE, INC	581779	2018-10-05	\$22,957.00
COMMUNITY SERVICE CENTER OF NORTHERN	581780	2018-10-05	\$5,550.00
CONNOR COMPANY	581781	2018-10-05	\$1,750.47

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CONSOLIDATED CALL CENTER SERVICES	581782	2018-10-05	\$40.25
CONSOLIDATED COMMUNICATIONS	581783	2018-10-05	\$711.36
CONSTELLATION NEWENERGY - GAS DIVISION	581784	2018-10-05	\$6,401.48
CONSTELLATION NEWENERGY INC	581785	2018-10-05	\$60,618.60
COUNCIL FOR PROFESSIONAL RECOGNITION	581786	2018-10-05	\$500.00
COURAGE CONNECTION	581787	2018-10-05	\$10,583.00
CRISIS NURSERY	581788	2018-10-05	\$6,250.00
CROSS CONSTRUCTION INC	581789	2018-10-05	\$202,365.90
CUNNINGHAM CHILDREN'S HOME	581790	2018-10-05	\$7,500.00
CUSTOMCARE EQUIPMENT SALES	581791	2018-10-05	\$190.00
D&S SEWER SERVICES INC	581792	2018-10-05	\$125.00
DAVIS-HOUK MECHANICAL INC	581793	2018-10-05	\$364.46
DEAN'S SUPERIOR BLUEPRINT, INC.	581794	2018-10-05	\$42.50
DEVELOPMENTAL SERVICES CENTER OF	581795	2018-10-05	\$275,563.00
DIAMOND RENTALS, INC.	581796	2018-10-05	\$258.00
DON MOYER BOYS & GIRLS CLUB	581797	2018-10-05	\$21,666.00
DOWN SYNDROME NETWORK	581798	2018-10-05	\$1,250.00
DREAAM HOUSE	581799	2018-10-05	\$6,666.00
DUNCAN SUPPLY COMPANY, INC.	581800	2018-10-05	\$100.44
DUST AND SON OF CHAMPAIGN COUNTY	581801	2018-10-05	\$15.17
E.L. PRUITT COMPANY	581802	2018-10-05	\$600.00
E.R.B.A. SALES & SERVICE	581803	2018-10-05	\$4,933.14
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	581804	2018-10-05	\$4,019.00
ELSBO	581805	2018-10-05	\$540.15
ENTEC SERVICES, INC.	581806	2018-10-05	\$1,273.74
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	581807	2018-10-05	\$591.19
FAMILY SERVICE OF CHAMPAIGN COUNTY	581808	2018-10-05	\$16,354.00
FARMERS BROS	581809	2018-10-05	\$806.20
FE MORAN SECURITY SOLUTIONS	581810	2018-10-05	\$725.00
FEDERAL EXPRESS CORPORATION	581811	2018-10-05	\$30.84
FIRST FOLLOWERS	581812	2018-10-05	\$5,833.00
FLEETWATCHER, LLC	581813	2018-10-05	\$461.50
FRONTIER	581814	2018-10-05	\$33.59
THE GENTELL BUILDING	581815	2018-10-05	\$225.00
GLOBAL EQUIPMENT COMPANY, INC.	581816	2018-10-05	\$168.47
GORDON FOOD SERVICE	581817	2018-10-05	\$11.98
GREENBERG & ASSOCIATES, INC	581818	2018-10-05	\$738.80
GROW IN ILLINOIS	581819	2018-10-05	\$1,667.00
THE HABEGGER CORPORATION	581820	2018-10-05	\$278.92
HEALTH ALLIANCE	581821	2018-10-05	\$9,303.00
HEALTH CARE SERVICE CORPORATION	581822	2018-10-05	\$515,935.00
HENRY SCHEIN INC	581823	2018-10-05	\$43.52
HORNING'S INC.	581824	2018-10-05	\$1,828.00
I3 BROADBAND - CU	581825	2018-10-05	\$354.90
ILLIANA CONSTRUCTION COMPANY	581826	2018-10-05	\$131,382.76
ILLINI FIRE EQUIPMENT COMPANY	581827	2018-10-05	\$259.25
ILLINOIS AMERICAN WATER COMPANY	581828	2018-10-05	\$304.27
ILLINOIS ASSN OF REGIONAL COUNCILS	581829	2018-10-05	\$260.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	581830	2018-10-05	\$33.54
ILLINOIS PROBATION & COURT SERVICE ASSN	581831	2018-10-05	\$25.00
ILLINOIS WORKFORCE PARTNERSHIP	581832	2018-10-05	\$1,500.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	581833	2018-10-05	\$174.00
IROQUOIS COUNTY TREASURER	581834	2018-10-05	\$415.16
JOHN DEERE FINANCIAL	581835	2018-10-05	\$66.80
KLATT PROPERTIES	581836	2018-10-05	\$233.34
LAWRENCE L. JECKEL, M.D., P.C.	581837	2018-10-05	\$640.00
LIFECYCLE SYSTEMS LLC	581838	2018-10-05	\$102.50
MCS OFFICE TECHNOLOGIES	581839	2018-10-05	\$17,044.36
MAC TOOLS	581840	2018-10-05	\$141.98
MAHOMET AREA YOUTH CLUB	581841	2018-10-05	\$2,750.00
MCCORMICK COMMERCIAL SERVICE	581842	2018-10-05	\$1,149.18
MEDIACOM	581843	2018-10-05	\$275.90
MEDLINE INDUSTRIES INC	581844	2018-10-05	\$4,015.73
MENARDS	581845	2018-10-05	\$199.92
MEYER CAPEL LAW OFFICE, P.C.	581846	2018-10-05	\$180.00
MIDWEST FIBER INC	581847	2018-10-05	\$486.00
MINUTEMAN PRESS	581848	2018-10-05	\$45.00
MOTION INDUSTRIES, INC	581849	2018-10-05	\$174.27
NATL ASSC OF CNTY BEHAVRL HLTH & DEV DIS	581850	2018-10-05	\$825.00
NATIONSTAR MORTGAGE	581851	2018-10-05	\$95,000.00
NIEMANN FOODS INC.	581852	2018-10-05	\$13.58
OFFICE DEPOT BUSINESS ACCOUNT	581853	2018-10-05	\$166.93
OFFICE DEPOT BUSINESS ACCOUNT	581854	2018-10-05	\$18.58
PEL/VIP MEDICAL STAFFING	581855	2018-10-05	\$1,105.01
PHH MORTGAGE CORPORATION	581856	2018-10-05	\$20,500.00
PERFECTION BAKERIES INC	581857	2018-10-05	\$255.16
PERSONAL MOBILITY	581858	2018-10-05	\$155.00
PERSONS ASSUMING CONTROL OF THEIR	581859	2018-10-05	\$5,833.00
PRAIRIE FARMS DAIRY	581860	2018-10-05	\$1,236.47
PRAIRIE GREEN APARTMENTS PHASE I	581861	2018-10-05	\$1,113.70
PREMIER PRINT GROUP	581862	2018-10-05	\$416.00
PRIMELIFE TIMES	581863	2018-10-05	\$300.00
PROMISE HEALTHCARE	581864	2018-10-05	\$25,358.00
QUALITY LIMO & TAXI INC	581865	2018-10-05	\$1,360.00
QUILL CORPORATION	581866	2018-10-05	\$488.64
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	581867	2018-10-05	\$1,550.00
RAPID REPRODUCTIONS, INC.	581868	2018-10-05	\$363.14
RATTLE THE STARS	581869	2018-10-05	\$4,541.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	581870	2018-10-05	\$1,813.89
REPUBLIC SERVICES #729	581871	2018-10-05	\$2,067.18
REYNOLDS TOWING SERVICE, INC.	581872	2018-10-05	\$210.00
ROGARDS	581873	2018-10-05	\$485.20
ROSECRANCE, INC.	581874	2018-10-05	\$113,709.00
SAVANNAH FAMILY INSTITUTE, INC.	581875	2018-10-05	\$32,375.00
SIEMENS HEALTHCARE DIAGNOSTICS	581876	2018-10-05	\$2,931.29
SOCIALWORK CONSULTATION GROUP, INC.	581877	2018-10-05	\$660.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
STAPLES CREDIT PLAN	581878	2018-10-05	\$39.94
STOCKS OFFICE FURNITURE	581879	2018-10-05	\$24.00
SYNCB/AMAZON	581880	2018-10-05	\$183.40
TECHNOLOGY MANAGEMENT REV FUND	581881	2018-10-05	\$88.54
TELEVUE	581882	2018-10-05	\$2,839.13
TEPPER ELECTRIC SUPPLY COMPANY	581883	2018-10-05	\$135.60
TOBIN & ASSOCIATES, INC	581884	2018-10-05	\$708.00
TRIAD SHREDDING CORP	581885	2018-10-05	\$165.00
TROPHYTIME, INC.	581886	2018-10-05	\$154.20
TUSCOLA STONE COMPANY	581887	2018-10-05	\$347.10
UNITED CEREBRAL PALSY LAND OF LINCOLN	581888	2018-10-05	\$6,486.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	581889	2018-10-05	\$4,444.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	581890	2018-10-05	\$198.00
UP CENTER OF CHAMPAIGN COUNTY	581891	2018-10-05	\$1,535.00
URBANA ADULT EDUCATION	581892	2018-10-05	\$16,153.62
URBANA TRUE TIRES	581893	2018-10-05	\$566.24
VERIZON WIRELESS -RPC/HS ACCOUNT	581894	2018-10-05	\$83.06
VERIZON WIRELESS - REGIONL PLANNING ACCT	581895	2018-10-05	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	581896	2018-10-05	\$554.19
VERIZON WIRELESS - GIS CONSORTIUM ACCT	581897	2018-10-05	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	581898	2018-10-05	\$745.24
VERIZON WIRELESS - COURT SRVC ACCT	581899	2018-10-05	\$223.81
VILLAGE OF SAVOY	581900	2018-10-05	\$1,216.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	581901	2018-10-05	\$600.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	581902	2018-10-05	\$165.20
VISA CARDMEMBER SERVICE - CORONER	581903	2018-10-05	\$773.41
VISA CARDMEMBER SERVICE - COURT SERVICES	581904	2018-10-05	\$1,232.48
VISA CARDMEMBER SERVICES - GIS	581905	2018-10-05	\$5.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	581906	2018-10-05	\$861.48
WAL-MART COMMUNITY - PROBATION ACCOUNT	581907	2018-10-05	\$86.49
WAL-MART COMMUNITY - HEAD START ACCOUNT	581908	2018-10-05	\$1,872.20
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	581909	2018-10-05	\$563.78
WALZ SCALE	581910	2018-10-05	\$208.13
WESTGATE APARTMENTS	581911	2018-10-05	\$65.35
WEX BANK- STATE'S ATTORNEY ACCOUNT	581912	2018-10-05	\$74.35
WEX BANK - ANIMAL CONTROL ACCT	581913	2018-10-05	\$1,067.18
WEX BANK - PLANNING/ZONING	581914	2018-10-05	\$131.22
WORLD HARVEST INTERNATIONAL & GOURMET FO	581915	2018-10-05	\$100.87
XEROX CORPORATION	581916	2018-10-05	\$649.57
YELLOW CHECKER CAB	581917	2018-10-05	\$29.00
BRESSNER, BARBARA J.	581918	2018-10-05	\$2,260.00
BUCKINGHAM, JACKI	581919	2018-10-05	\$113.53
BUMBA, JEANINE	581920	2018-10-05	\$100.00
CHANEY, CHUCK	581921	2018-10-05	\$32.70
CLAGG, MELISSA	581922	2018-10-05	\$28.50
COBB, TAMMY SUE	581923	2018-10-05	\$12.00
CONNOLLY, KARI	581924	2018-10-05	\$160.00
FRANZEN, MORGAN	581925	2018-10-05	\$11.66

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HUDDLESTON, MEIBY	581926	2018-10-05	\$100.00
JOERRES, TITI D	581927	2018-10-05	\$130.00
KOONTZ, KEVIN	581928	2018-10-05	\$252.44
KULMALA, KAI	581929	2018-10-05	\$420.00
LEE, DELORIS	581930	2018-10-05	\$1,560.00
LEMASTERS, ROBIN	581931	2018-10-05	\$109.90
LO, ALBERT M.D.	581932	2018-10-05	\$700.00
LUGO, LISETTE	581933	2018-10-05	\$132.71
MAYER, JAMES	581934	2018-10-05	\$906.00
MOSS, ARICA	581935	2018-10-05	\$65.68
PENA, JAVIER	581936	2018-10-05	\$66.00
PERRY, ANGELA	581937	2018-10-05	\$617.00
PETERIK, DEBBIE	581938	2018-10-05	\$64.53
REX, LESA	581939	2018-10-05	\$48.00
RICHARDSON, SARA	581940	2018-10-05	\$4.31
RICHEY, ALAN	581941	2018-10-05	\$5.50
ROGERS, JUANITA	581942	2018-10-05	\$1,896.00
RONK, HOLLIE	581943	2018-10-05	\$69.00
SCHNEIDER, CARL	581944	2018-10-05	\$29.20
SCOTT, GREGG	581945	2018-10-05	\$400.00
SINCLAIR, ELIZABETH	581946	2018-10-05	\$71.01
SMITH, CAROLYN	581947	2018-10-05	\$2,276.00
SPENCER, KALEY	581948	2018-10-05	\$61.37
STYAN, MICHELLE	581949	2018-10-05	\$167.86
TODD, BRENDA	581950	2018-10-05	\$160.23
TORRES, DENISE JONES	581951	2018-10-05	\$1,231.00
TRAYNOR, LAUREN	581952	2018-10-05	\$29.95
WILLIAMS, NANCY	581953	2018-10-05	\$2,204.00
CHAMPAIGN COUNTY TREASURER	582057	2018-10-11	\$916.23
CHAMPAIGN COUNTY TREASURER	582058	2018-10-11	\$195,812.36
CHAMPAIGN COUNTY TREASURER	582059	2018-10-11	\$86,397.00
CHAMPAIGN COUNTY TREASURER	582060	2018-10-11	\$470,134.81
CHAMPAIGN COUNTY TREASURER	582061	2018-10-11	\$89,945.39
CHAMPAIGN COUNTY TREASURER	582062	2018-10-11	\$1,446.88
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	582063	2018-10-11	\$19.99
CHAMPAIGN COUNTY TREASURER	582064	2018-10-11	\$40,426.81
ATI PHYSICAL THERAPY	582065	2018-10-11	\$300.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	582066	2018-10-11	\$1,670.12
ALADDIN ELECTRIC INC	582067	2018-10-11	\$493.66
ALPHA CONTROLS AND SERVICES LLC	582068	2018-10-11	\$2,163.75
AMEREN ILLINOIS	582069	2018-10-11	\$39,844.79
AMEREN ILLINOIS-UNITED WAY UTILITY	582070	2018-10-11	\$406.00
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	582071	2018-10-11	\$1,917.10
APEX SOFTWARE	582073	2018-10-11	\$4,028.05
AQUA AMERICA, INC.	582074	2018-10-11	\$169.56
ARAMARK CHICAGO LOCKBOX	582075	2018-10-11	\$9,161.58
ARMSTRONG CASH AND CARRY LUMBER COMPANY	582076	2018-10-11	\$172.11
ASHFORD UNIVERSITY	582077	2018-10-11	\$2,565.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
AT&T MOBILITY	582078	2018-10-11	\$86.46
BELIEVERS & ACHIEVERS DEVELOPMENT	582079	2018-10-11	\$694.99
BERNARDI CONSTR & SPECIALTY COATINGS INC	582080	2018-10-11	\$29,394.20
BIG O SERVICES	582081	2018-10-11	\$187,817.04
BRADFORD SYSTEMS CORPORATION	582083	2018-10-11	\$2,397.63
BROWN TOWNSHIP	582084	2018-10-11	\$3,012.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	582086	2018-10-11	\$220.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	582087	2018-10-11	\$667.50
CARLE MEDICAL SUPPLY	582088	2018-10-11	\$72.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	582089	2018-10-11	\$78.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	582090	2018-10-11	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	582091	2018-10-11	\$194,058.07
CHAMPION ENERGY, LLC	582092	2018-10-11	\$425.30
CHRISTIE CLINIC	582093	2018-10-11	\$130.49
CINTAS CORPORATION #370	582094	2018-10-11	\$88.64
CITY OF URBANA	582095	2018-10-11	\$2,085.78
CLASSIC EVENTS	582096	2018-10-11	\$292.95
COGNITION WORKS, INC.	582097	2018-10-11	\$2,893.00
COMMAND PRESENCE, LLC	582098	2018-10-11	\$3,000.00
COMMUNITY RESOURCE & COUNSELING CTR INC	582099	2018-10-11	\$200.00
CONSOLIDATED CALL CENTER SERVICES	582100	2018-10-11	\$256.50
CONSTELLATION NEWENERGY INC	582101	2018-10-11	\$64,239.62
CORKY'S SERVICE CENTER	582102	2018-10-11	\$450.00
CORRECT CARE SOLUTIONS (CCS)	582103	2018-10-11	\$10,840.00
CUSTOMCARE EQUIPMENT SALES	582104	2018-10-11	\$912.65
DATABLAZE	582105	2018-10-11	\$958.80
DAVIS-HOUK MECHANICAL INC	582106	2018-10-11	\$427.36
DIAMOND RENTALS, INC.	582107	2018-10-11	\$258.00
DUDEN AND SILVER INC	582108	2018-10-11	\$31,319.27
DUNCAN SUPPLY COMPANY, INC.	582109	2018-10-11	\$1,838.00
DUNKIN DONUTS/BASKIN ROBBINS	582110	2018-10-11	\$240.50
DUST AND SON OF CHAMPAIGN COUNTY	582111	2018-10-11	\$427.51
E.R.B.A. SALES & SERVICE	582112	2018-10-11	\$13,674.07
EAST CENTRAL IL COMMUNITY ACTION AGENCY	582113	2018-10-11	\$100.00
EASTERN ILLINI ELECTRIC COOPERATIVE	582114	2018-10-11	\$107.25
ELSBO	582115	2018-10-11	\$647.79
EMULSICOAT, INC.	582116	2018-10-11	\$603.51
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	582117	2018-10-11	\$11,810.00
EXPERIAN	582118	2018-10-11	\$27.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	582119	2018-10-11	\$65.00
FASTENAL CO	582120	2018-10-11	\$52.68
FASTENERS ETC	582121	2018-10-11	\$12.03
FEDERAL EXPRESS CORPORATION	582122	2018-10-11	\$60.64
GHR ENGINEERS & ASSOCIATES, INC.	582123	2018-10-11	\$7,560.16
GIBBS TECHNOLOGY LEASING, LLC	582124	2018-10-11	\$91.99
GLOBAL EQUIPMENT COMPANY, INC.	582125	2018-10-11	\$339.40
GULLIFORD SEPTIC SERVICE	582126	2018-10-11	\$360.00
HOV SERVICES INC	582127	2018-10-11	\$5,922.22

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HEYL, ROYSTER, VOELKER, & ALLEN	582128	2018-10-11	\$27,972.22
HOLIDAY INN EXPRESS	582129	2018-10-11	\$666.00
HYSPECO, INC	582130	2018-10-11	\$641.74
IBM CORPORATION	582131	2018-10-11	\$3,065.17
ILLINI FIRE EQUIPMENT COMPANY	582132	2018-10-11	\$108.25
ILLINI FS INC	582133	2018-10-11	\$101.37
ILLINOIS AMERICAN WATER COMPANY	582134	2018-10-11	\$5,862.47
ILLINOIS AMERICAN WATER COMPANY	582135	2018-10-11	\$435.29
ILLINOIS AMERICAN WATER-VET ASSISTANCE	582136	2018-10-11	\$150.07
ILLINOIS BALANCED & RESTORATIVE JUSTICE	582137	2018-10-11	\$2,850.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	582138	2018-10-11	\$451.38
IL ENVIRONMENTAL PROTECTION AGENCY	582139	2018-10-11	\$203.00
ILLINOIS HEAD START ASSOCIATION	582140	2018-10-11	\$1,626.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	582141	2018-10-11	\$600.00
ILLINOIS NATIONAL BANK	582142	2018-10-11	\$11.88
ILLINOIS SECRETARY OF STATE	582143	2018-10-11	\$101.00
ILLINOIS SHERIFFS' ASSOCIATION	582144	2018-10-11	\$300.00
ILLINOIS WORKFORCE PARTNERSHIP	582145	2018-10-11	\$40.00
IMPRESSIONS WINDOW TINTING	582146	2018-10-11	\$250.00
INTERSTATE BILLING SERVICE INC	582147	2018-10-11	\$470.00
IROQUOIS COUNTY TREASURER	582148	2018-10-11	\$413.90
ISAKSEN, GLERUM, WACHTER, LLC	582149	2018-10-11	\$170.00
IVANHOE ESTATES	582150	2018-10-11	\$2,250.00
J & W TRUCKING	582151	2018-10-11	\$8,650.00
JOHNSON CONTROLS FIRE PROTECTION LP	582152	2018-10-11	\$1,205.50
KELSO HEAT & COOLING	582153	2018-10-11	\$2,200.00
KEN'S TRUCK REPAIR, INC.	582154	2018-10-11	\$1,369.30
KEVIN'S QUALITY PAINTING & CONSTRUCTION	582155	2018-10-11	\$826.50
LAWRENCE L. JECKEL, M.D., P.C.	582157	2018-10-11	\$2,640.00
MCS OFFICE TECHNOLOGIES	582158	2018-10-11	\$2,005.95
MAIL SERVICES LLC	582159	2018-10-11	\$34,448.44
MCCORMICK COMMERCIAL SERVICE	582160	2018-10-11	\$210.00
MEDLINE INDUSTRIES INC	582161	2018-10-11	\$9,549.69
MEL PRICE CONTAINERS	582162	2018-10-11	\$450.00
MENARDS	582163	2018-10-11	\$2,824.72
MILLIKIN UNIVERSITY	582165	2018-10-11	\$876.37
NAPA AUTO PARTS DIV OF MPEC	582166	2018-10-11	\$140.52
NATIONAL LOUIS UNIVERSITY	582167	2018-10-11	\$2,205.00
OPEN ROAD ASPHALT COMPANY, LLC	582168	2018-10-11	\$328.80
PNC BANK NATIONAL ASSOCIATION	582169	2018-10-11	\$43,445.66
PNC BANK NATIONAL ASSOCIATION	582170	2018-10-11	\$57,500.00
PARKLAND COLLEGE	582171	2018-10-11	\$5,207.75
PARKVIEW SENIOR APARTMENTS	582172	2018-10-11	\$400.00
PAXTON FOUNDATION	582173	2018-10-11	\$700.00
PENCE OIL COMPANY	582174	2018-10-11	\$20.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	582175	2018-10-11	\$68.20
PIATT COUNTY CLERK	582176	2018-10-11	\$150.00
PIATT COUNTY TREASURER	582177	2018-10-11	\$300.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
QUALITY HEALTHCARE RESOURCES	582178	2018-10-11	\$3,548.92
QUALITY LIMO & TAXI INC	582179	2018-10-11	\$1,120.00
QUICK SILVER MAILING SERVICES	582180	2018-10-11	\$840.31
RANTOUL LIGHT & WATER UTILITIES	582181	2018-10-11	\$200.00
REIFSTECK REID & COMPANY ARCHITECTS	582182	2018-10-11	\$4,351.50
RELX INC	582183	2018-10-11	\$732.02
REPUBLIC SERVICES #729	582184	2018-10-11	\$5,678.75
RISK MANAGEMENT ASSOCIATION	582185	2018-10-11	\$645.00
ROGARDS	582186	2018-10-11	\$114.40
RURAL KING	582187	2018-10-11	\$34.96
S & G CUSTOM MOWING	582188	2018-10-11	\$196.00
SAM'S CLUB - CORONER ACCOUNT	582189	2018-10-11	\$45.00
SECURITY TRANSPORT SERVICES, INC.	582190	2018-10-11	\$4,209.15
SERENITY AQUARIUM & AVIARY SERVICES	582191	2018-10-11	\$107.50
SERV-U	582192	2018-10-11	\$39.32
SHERIDAN'S APPLIANCE CENTER	582193	2018-10-11	\$2,169.85
SHI INTERNATIONAL CORP	582194	2018-10-11	\$7,512.99
SMILE HEALTHY	582195	2018-10-11	\$3,750.00
SOUTHERN CHAMPAIGN COUNTY TODAY	582196	2018-10-11	\$34.65
SPRINT - CORONER ACCOUNT	582197	2018-10-11	\$275.51
SPRINT - ANIMAL CONTROL ACCOUNT	582198	2018-10-11	\$345.93
STAPLES CREDIT PLAN	582199	2018-10-11	\$1,106.51
STATE OF ILLINOIS TREASURER	582200	2018-10-11	\$67,833.83
SUN STRUCTURES DESIGNS INC	582201	2018-10-11	\$65.00
SYSCO CENTRAL ILLINOIS, INC	582202	2018-10-11	\$19,609.00
TEACHING STRATEGIES LLC	582203	2018-10-11	\$2,515.00
TEPPER ELECTRIC SUPPLY COMPANY	582204	2018-10-11	\$438.24
TOWN & COUNTRY APARTMENTS	582205	2018-10-11	\$689.80
TRANSUNION RISK & ALT DATA SOLUTIONS INC	582206	2018-10-11	\$110.00
TRIAD SHREDDING CORP	582207	2018-10-11	\$80.00
TRONEX INTERNATIONAL INC	582208	2018-10-11	\$1,054.00
U.S. BANK NATIONAL ASSOCIATION	582209	2018-10-11	\$28,000.06
UNIVERSITY OF ILLINOIS EXTENSION	582213	2018-10-11	\$123,495.67
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	582214	2018-10-11	\$809.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	582215	2018-10-11	\$33.00
UPCLOSE GRAPHICS, INC.	582216	2018-10-11	\$54.32
URBANA & CHAMPAIGN SANITARY DISTRICT	582217	2018-10-11	\$1,529.63
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	582218	2018-10-11	\$746.17
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	582219	2018-10-11	\$26.07
VILLAGE OF PESOTUM	582220	2018-10-11	\$55.00
VILLAGE OF PHILO	582221	2018-10-11	\$94.00
VILLAGE OF RANTOUL	582222	2018-10-11	\$408.58
WAL-MART COMMUNITY - PROBATION ACCOUNT	582223	2018-10-11	\$249.32
WAL-MART COMMUNITY - HEAD START ACCOUNT	582224	2018-10-11	\$793.58
WEX BANK - HIGHWAY ACCOUNT	582225	2018-10-11	\$6,157.65
WEX BANK - PUBLIC DEFENDER	582226	2018-10-11	\$40.00
WEX BANK - CORONER	582227	2018-10-11	\$146.92
XEROX CORPORATION	582228	2018-10-11	\$11.36

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
AIKENS, MICAH	582229	2018-10-11	\$192.64
ARMSTRONG, MELVIN	582230	2018-10-11	\$400.00
BAO, SHIPING, MD	582231	2018-10-11	\$5,950.00
BARTLEY, JESSICA	582232	2018-10-11	\$60.00
BLUMER, DONNA	582233	2018-10-11	\$192.66
BROWN, DARIA	582234	2018-10-11	\$156.92
BUMBA, JEANINE	582235	2018-10-11	\$250.00
BURGENER-PATTON, ELIZABETH	582236	2018-10-11	\$47.70
BUTLER, CHANTELL	582237	2018-10-11	\$20.00
CAIN, SHIMIKO	582238	2018-10-11	\$170.02
CALDWELL, ALLIE	582239	2018-10-11	\$50.47
CARR, RITA	582240	2018-10-11	\$12.50
CARTER, MICHELLE	582241	2018-10-11	\$16.00
CARTY, ANNA	582242	2018-10-11	\$98.65
CEASER, TONI	582243	2018-10-11	\$337.72
CHURCH, KAYN	582244	2018-10-11	\$28.00
CIMINO, AMY	582245	2018-10-11	\$44.80
CLAYBORN, NATRIANA	582246	2018-10-11	\$294.08
COLLINS, ABBY	582247	2018-10-11	\$104.00
CONNER, KRISTY	582248	2018-10-11	\$50.00
COONS, STEPHANIE	582249	2018-10-11	\$100.00
CROCKETT, DAVID	582250	2018-10-11	\$90.00
CUMMINGS, BRANDY	582251	2018-10-11	\$8.50
DAVIS, LATANYA	582252	2018-10-11	\$80.00
DEDMAN, JAMES C	582253	2018-10-11	\$1,000.00
DWYER, JOHN	582254	2018-10-11	\$92.00
ERVIN, TONYA	582255	2018-10-11	\$21.26
FERNANDEZ, CHERRISH MAE	582256	2018-10-11	\$870.00
FINLEY, KEVONTAYE	582257	2018-10-11	\$15.00
FORDYCE, CODY	582258	2018-10-11	\$281.00
FUENTES, EDGAR	582259	2018-10-11	\$70.00
GIBSON, LISA	582260	2018-10-11	\$109.84
GROSS, SHANNON	582261	2018-10-11	\$156.42
GUILES, MICHAEL	582262	2018-10-11	\$185.02
HELFRICH, BRITTANY	582263	2018-10-11	\$20.00
HENNING, CHELSEA	582264	2018-10-11	\$255.00
HENNIS, BROOKE	582265	2018-10-11	\$180.00
HOLDREN, JUSTIN	582266	2018-10-11	\$60.00
HUDSON, CONCETTA	582267	2018-10-11	\$90.00
HUDDLESTON, MEIBY	582268	2018-10-11	\$200.00
IVERSON, MATHEW J	582269	2018-10-11	\$800.00
JACKSON, JASMINE L.	582270	2018-10-11	\$75.00
JOHNSON, HUNTER	582271	2018-10-11	\$341.05
JOHNSON, SHARDAE	582272	2018-10-11	\$300.00
JOHNSON, TAKEISHA	582273	2018-10-11	\$70.00
JONES, HALEY	582274	2018-10-11	\$104.00
JONES, JAMES	582275	2018-10-11	\$795.00
KASWEKA, GLODY	582276	2018-10-11	\$260.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
KLECKNER, JENNIFER	582277	2018-10-11	\$209.78
LEAL, LINDA PH.D	582278	2018-10-11	\$406.00
LIN, DAVID	582279	2018-10-11	\$50.00
MACARAEG, MICHELE	582280	2018-10-11	\$18.63
MACK, JESSICA	582281	2018-10-11	\$23.49
MARTIN, AMY	582282	2018-10-11	\$19.62
MARTIN, CHRISTY	582283	2018-10-11	\$72.54
MARTINIE, KARMEN	582284	2018-10-11	\$40.00
MATHERNE, BRIANA	582285	2018-10-11	\$16.13
MAXEY, ALICIA	582286	2018-10-11	\$1,000.00
MCAFEE, DEBRA	582287	2018-10-11	\$30.00
MCAFEE, TRACY	582288	2018-10-11	\$101.64
MCCALLISTER, MATTHEW	582289	2018-10-11	\$11.00
MCVEY, ANNE	582290	2018-10-11	\$494.10
MCWETHY, MILDRED	582291	2018-10-11	\$24.50
MILLS, LUCIE	582292	2018-10-11	\$170.00
MITCHELL, AISHIA	582293	2018-10-11	\$40.00
MOORE, CATINA	582294	2018-10-11	\$600.00
MUTOMBO, DINA	582295	2018-10-11	\$10.00
NGO, JOHNATHAN	582296	2018-10-11	\$25.00
NORRIS, RICHARD	582297	2018-10-11	\$22.89
OLANIYAN, OLUWASEGUN	582298	2018-10-11	\$240.00
PACHECO, HEATHER	582299	2018-10-11	\$47.20
PATTON, DESTINY	582300	2018-10-11	\$50.00
PENA, JAVIER	582301	2018-10-11	\$121.00
PENTECOST, SPENCER	582302	2018-10-11	\$383.00
PIATT, TONY	582303	2018-10-11	\$628.67
PURVIANCE, ANGELA	582304	2018-10-11	\$102.57
RAMSAY, BARBARA	582305	2018-10-11	\$41.59
RIETZ, JULIA	582306	2018-10-11	\$283.00
ROBINSON, JACOB G.	582307	2018-10-11	\$198.12
RUNDELL, ASHER	582308	2018-10-11	\$68.58
SARM, STEVEN N.	582309	2018-10-11	\$125.00
SCHNEIDER, CARL	582310	2018-10-11	\$91.80
SHARPLESS, ASHLY	582311	2018-10-11	\$8.23
SHELDEN, MARK	582312	2018-10-11	\$190.64
SHORT, TIM	582313	2018-10-11	\$483.86
SIMPSON, CINDY	582314	2018-10-11	\$532.70
SOTUYO, MATTHEW	582315	2018-10-11	\$100.00
SPAINHOUR, LESLIE	582316	2018-10-11	\$80.00
SPENCER, KALEY	582317	2018-10-11	\$43.99
SPINKS, AKALAH	582318	2018-10-11	\$90.00
STATHOS, CHRISTINA M	582319	2018-10-11	\$49.00
TERVEN, JENNIFER	582320	2018-10-11	\$8.50
TODD, BRENDA	582321	2018-10-11	\$147.15
TSHIMANGA, SEBASTIEN	582322	2018-10-11	\$95.00
UMBARGER, DAVID	582323	2018-10-11	\$15.00
WELCH, ETHAN	582324	2018-10-11	\$105.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WHITE, RONALD	582325	2018-10-11	\$8.23
WILKERSON-MOORE, NICK	582326	2018-10-11	\$198.12
WILLIAMS, TONDALIA	582327	2018-10-11	\$300.00
CHAMPAIGN COUNTY TREASURER	582426	2018-10-19	\$1,197.04
CHAMPAIGN COUNTY TREASURER	582427	2018-10-19	\$3,117.68
CHAMPAIGN COUNTY TREASURER	582428	2018-10-19	\$12,690.00
CHAMPAIGN COUNTY TREASURER	582429	2018-10-19	\$33,367.34
CHAMPAIGN COUNTY TREASURER	582430	2018-10-19	\$2,408.49
CHAMPAIGN COUNTY TREASURER	582431	2018-10-19	\$58,715.81
CHAMPAIGN COUNTY TREASURER	582432	2018-10-19	\$70,067.75
CHAMPAIGN COUNTY TREASURER	582433	2018-10-19	\$57,598.53
CHAMPAIGN COUNTY TREASURER	582434	2018-10-19	\$24,351.56
CHAMPAIGN COUNTY TREASURER	582435	2018-10-19	\$451,106.66
CHAMPAIGN COUNTY CORRECTIONAL CENTER	582436	2018-10-19	\$53.96
A & E ANIMAL HOSPITAL	582437	2018-10-19	\$33.43
ABSOPURE WATER	582438	2018-10-19	\$34.75
ACCENT COUNSELING	582439	2018-10-19	\$1,200.00
ALLIANCE COMMUNICATIONS	582440	2018-10-19	\$124.95
AMEREN ILLINOIS	582441	2018-10-19	\$7,233.46
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	582442	2018-10-19	\$1,421.00
AMERICAN DOWELL SIGNCRAFTERS	582443	2018-10-19	\$170.00
ANN L CHAN COUNSELING SERVICE PC	582444	2018-10-19	\$355.62
ARAMARK CHICAGO LOCKBOX	582445	2018-10-19	\$210.00
AREA WIDE REPORTING SERVICE	582446	2018-10-19	\$100.00
ATLANTIC SERVICES INC	582447	2018-10-19	\$500.00
A T & T	582448	2018-10-19	\$2,299.47
A T & T	582449	2018-10-19	\$100.81
BARBECK COMMUNICATIONS GROUP INC	582450	2018-10-19	\$1,308.00
BATTERY SPECIALISTS + GOLF CARS	582451	2018-10-19	\$5,495.00
BELIEVERS & ACHIEVERS DEVELOPMENT	582452	2018-10-19	\$2,499.95
BENEFIT PLANNING CONSULTANTS, INC	582453	2018-10-19	\$440.70
BERNARDI CONSTR & SPECIALTY COATINGS INC	582454	2018-10-19	\$11,490.80
BOBCAT OF CHAMPAIGN	582455	2018-10-19	\$1,530.16
BRADFIELD'S, INC	582456	2018-10-19	\$356.00
BRADFORD SYSTEMS CORPORATION	582457	2018-10-19	\$590.00
BUSEY BANK	582458	2018-10-19	\$116,000.00
BUSH BROS INC	582459	2018-10-19	\$108.61
CNA SURETY DIRECT BILL	582460	2018-10-19	\$30.00
CANDLEWOOD ESTATES	582461	2018-10-19	\$200.00
THE CARING PLACE	582462	2018-10-19	\$255.73
CASEY'S GENERAL STORE, INC.	582463	2018-10-19	\$326.41
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	582464	2018-10-19	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	582465	2018-10-19	\$61,912.62
CHRISTIE CLINIC	582466	2018-10-19	\$69.06
CINTAS CORPORATION #370	582467	2018-10-19	\$88.64
CITY OF CHAMPAIGN	582468	2018-10-19	\$169,765.75
CITY OF URBANA	582469	2018-10-19	\$7,364.00
CLASSIC EVENTS	582470	2018-10-19	\$142.20

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CLEAR TALK	582471	2018-10-19	\$227.58
COMCAST CABLE - EMERGENCY MGMT ACCT	582472	2018-10-19	\$39.85
COMCAST CABLE - HEAD START ACCOUNT	582473	2018-10-19	\$221.81
COMCAST CABLE-CORRECTIONAL CENTER ACCT	582474	2018-10-19	\$13.07
COMCAST CABLE-JAIL COMMISARY ACCT	582475	2018-10-19	\$3.98
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	582476	2018-10-19	\$380.00
CONSOLIDATED COMMUNICATIONS	582477	2018-10-19	\$5,806.74
COOKS CORRECTIONAL	582478	2018-10-19	\$77.80
CORRECT CARE SOLUTIONS (CCS)	582479	2018-10-19	\$61,741.67
CREATIVE PRODUCTS SOURCE INC	582480	2018-10-19	\$204.87
CROSS CONSTRUCTION INC	582481	2018-10-19	\$9,224.20
CUMMINS ENGINEERING CORPORATION	582482	2018-10-19	\$2,068.95
DAVE & HARRY LOCKSMITHS, INC	582483	2018-10-19	\$138.50
DELTA DENTAL OF ILLINOIS - RISK	582484	2018-10-19	\$18,489.22
DISCOUNT SCHOOL SUPPLY	582485	2018-10-19	\$1,703.99
DONATO FINANCIAL	582486	2018-10-19	\$200.00
DUNCAN SUPPLY COMPANY, INC.	582487	2018-10-19	\$139.84
DUST AND SON OF CHAMPAIGN COUNTY	582488	2018-10-19	\$12.60
E.R.B.A. SALES & SERVICE	582489	2018-10-19	\$7,352.44
EASTLAND SUITES - URBANA	582490	2018-10-19	\$3,476.00
EDGE OF MALL, LLC	582491	2018-10-19	\$200.00
EVIDENT, INC.	582492	2018-10-19	\$226.80
EXXON MOBIL	582493	2018-10-19	\$44.82
FAIRLAWN VILLAGE DEVELOPMENT	582494	2018-10-19	\$530.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	582495	2018-10-19	\$50.00
FARMERS BROS	582496	2018-10-19	\$1,779.74
FEDERAL EXPRESS CORPORATION	582497	2018-10-19	\$63.39
FEDERAL EXPRESS CORPORATION	582498	2018-10-19	\$226.01
FIDELITY SECURITY LIFE INS COMPANY	582499	2018-10-19	\$3,391.38
GLOBAL EQUIPMENT COMPANY, INC.	582500	2018-10-19	\$15.15
GORDON FOOD SERVICE	582501	2018-10-19	\$7,554.88
GORDON FOOD SERVICE	582502	2018-10-19	\$2,955.61
GRAINGER	582503	2018-10-19	\$355.25
GREENBERG & ASSOCIATES, INC	582504	2018-10-19	\$1,667.86
HALL SIGNS	582505	2018-10-19	\$6,211.74
HEALTH SERVICES CONSULTANTS INC	582506	2018-10-19	\$2,128.00
HENDRICK DORMS INC	582507	2018-10-19	\$209.00
HICKSGAS URBANA	582508	2018-10-19	\$122.80
HOLIDAY INN EXPRESS	582509	2018-10-19	\$208.32
HOME DEPOT CREDIT SERVICES	582510	2018-10-19	\$873.75
HOME POINT FINANCIAL	582511	2018-10-19	\$123,470.00
ILLINOIS AMERICAN WATER COMPANY	582512	2018-10-19	\$592.47
ILLINOIS AMERICAN WATER-VET ASSISTANCE	582513	2018-10-19	\$435.26
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	582514	2018-10-19	\$300.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	582515	2018-10-19	\$65.00
ILLINOIS TOLLWAY	582516	2018-10-19	\$246.90
IVANHOE ESTATES	582517	2018-10-19	\$830.00
JET'S PIZZA	582518	2018-10-19	\$466.89

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
JOHNSON CONTROLS FIRE PROTECTION LP	582519	2018-10-19	\$20,392.00
KEC DESIGN	582520	2018-10-19	\$4,685.00
KLATT PROPERTIES	582521	2018-10-19	\$1,755.00
KOENIG BODY AND EQUIPMENT, INC.	582522	2018-10-19	\$1,339.44
LAND OF LINCOLN LEGAL ASSISTANCE FDN	582523	2018-10-19	\$5,095.38
LANGUAGE LINE SERVICES	582524	2018-10-19	\$19.15
LEVI, RAY & SHOUP, INC.	582525	2018-10-19	\$6,325.00
MBR CENTRAL ILL PIZZA, LLC	582526	2018-10-19	\$54.40
MCS OFFICE TECHNOLOGIES	582527	2018-10-19	\$181.30
MARBLE'S CATERING SERVICE, INC	582528	2018-10-19	\$13,277.90
MCCLEARY ENGINEERING	582529	2018-10-19	\$2,250.00
MEDIACOM	582530	2018-10-19	\$206.51
MEDLINE INDUSTRIES INC	582531	2018-10-19	\$1,093.76
MEL PRICE CONTAINERS	582532	2018-10-19	\$150.00
MENARDS	582533	2018-10-19	\$43.45
MERIDIAN K CONSULTING & COUNSELING	582534	2018-10-19	\$350.00
NMS LABS	582535	2018-10-19	\$3,761.00
NEXADENTAL	582536	2018-10-19	\$246.00
NEXTPPOINT, INC.	582537	2018-10-19	\$750.00
NIEMANN FOODS INC.	582538	2018-10-19	\$162.51
OSF SYSTEM LABORATORY	582539	2018-10-19	\$1,245.00
PAW A DAY INN K9 SUITES LLC	582540	2018-10-19	\$122.99
PENFIELD WATER DISTRICT	582541	2018-10-19	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	582542	2018-10-19	\$160.00
PRAIRIE FARMS DAIRY	582543	2018-10-19	\$746.74
PREMIER PRINT GROUP	582544	2018-10-19	\$142.00
QUICKET SOLUTIONS, INC	582545	2018-10-19	\$35,238.60
RANTOUL AUTO BODY, INC.	582546	2018-10-19	\$457.20
RELIABLE PLUMBING AND HEATING COMPANY	582547	2018-10-19	\$2,403.08
RELIANCE STANDARD LIFE INSURANCE COMPANY	582548	2018-10-19	\$6,183.04
ROECO ENTERPRISES	582549	2018-10-19	\$200.00
ROGARDS	582550	2018-10-19	\$3,062.42
ROGARDS	582551	2018-10-19	\$2,765.90
ROGERS SUPPLY COMPANY INC.	582552	2018-10-19	\$766.39
SAM'S CLUB - HEAD START ACCOUNT	582553	2018-10-19	\$1,530.82
SECURITY TRANSPORT SERVICES, INC.	582554	2018-10-19	\$1,103.85
SHERIDAN'S APPLIANCE CENTER	582555	2018-10-19	\$829.95
SILVER MACHINE SHOP, INC.	582556	2018-10-19	\$211.00
STAPLES CREDIT PLAN	582557	2018-10-19	\$797.52
SUNNYCREST MANOR	582558	2018-10-19	\$745.97
TALX CORPORATION	582559	2018-10-19	\$48.70
TEACHING STRATEGIES LLC	582560	2018-10-19	\$3,600.24
TECHNOLOGY MANAGEMENT REV FUND	582561	2018-10-19	\$2,498.12
TEPPER ELECTRIC SUPPLY COMPANY	582562	2018-10-19	\$157.80
TRIAD SHREDDING CORP	582563	2018-10-19	\$220.00
U.S. BANK EQUIPMENT FINANCE	582564	2018-10-19	\$1,425.75
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	582566	2018-10-19	\$3,703.00
UPCLOSE GRAPHICS, INC.	582567	2018-10-19	\$607.22

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
URBANA NEIGHBORHOOD CONNECTION CENTER	582568	2018-10-19	\$1,625.00
VERITEXT	582569	2018-10-19	\$790.71
VERIZON WIRELESS - ADMIN SERVICES ACCT	582570	2018-10-19	\$184.68
VERIZON WIRELESS - CIRCUIT CLERK	582571	2018-10-19	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	582572	2018-10-19	\$613.80
VERIZON WIRELESS- STATE'S ATTY OFFICE	582573	2018-10-19	\$258.56
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	582574	2018-10-19	\$2,436.91
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	582575	2018-10-19	\$2,457.86
WAL-MART COMMUNITY - PROBATION ACCOUNT	582576	2018-10-19	\$108.47
WAL-MART COMMUNITY - HEAD START ACCOUNT	582577	2018-10-19	\$400.18
WAL-MART COMMUNITY - SHERIFF ACCOUNT	582578	2018-10-19	\$45.57
THE WELLNESS WORKSHOP LLC	582579	2018-10-19	\$1,554.42
WESTGATE APARTMENTS	582580	2018-10-19	\$1,980.00
WEX BANK - SHERIFF/CORRECTION CTR	582581	2018-10-19	\$153.58
WEX BANK - RPC ACCOUNT	582582	2018-10-19	\$90.91
WEX BANK - HEAD START ACCT	582583	2018-10-19	\$2,477.45
WEX BANK - COURT SERVICES ACCOUNT	582584	2018-10-19	\$517.56
WEX BANK - SHERIFF/CORRECTION CTR	582585	2018-10-19	\$11,911.12
XEROX CORPORATION	582586	2018-10-19	\$18,981.31
XEROX CORPORATION	582587	2018-10-19	\$1,686.91
AGNEW, JOHN	582588	2018-10-19	\$545.00
ARIZZI, JOHN	582589	2018-10-19	\$1,366.77
BAKER, AUSTIN	582590	2018-10-19	\$51.00
BANACH, MATTHEW	582591	2018-10-19	\$267.33
BENSON, LISA	582592	2018-10-19	\$41.52
BERGER, KATHY	582593	2018-10-19	\$586.71
BLUE, JEFF	582594	2018-10-19	\$26.00
BUCKINGHAM, JACKI	582595	2018-10-19	\$119.82
BUMBA, JEANINE	582596	2018-10-19	\$200.00
CAVETTE, ZARYANNA	582597	2018-10-19	\$75.00
CHURCH, KAYN	582598	2018-10-19	\$28.00
COBB, TAMMY SUE	582599	2018-10-19	\$64.00
DAVIS, LATANYA	582600	2018-10-19	\$80.00
DAWKINS, ZARA	582601	2018-10-19	\$120.00
DIEU, CLINTON	582602	2018-10-19	\$15.00
ELLIOTT, JEFF	582603	2018-10-19	\$200.00
FARNEY, NICHOLAS	582604	2018-10-19	\$100.00
FOSTER, KEN	582605	2018-10-19	\$15.00
FUENTES, EDGAR	582606	2018-10-19	\$80.00
GROSS, SHANNON	582607	2018-10-19	\$186.39
HALL, MELISSA	582608	2018-10-19	\$72.22
HARRISON, MARIA E	582609	2018-10-19	\$110.29
HAYNES, HELEN	582610	2018-10-19	\$225.00
HELFRICH, BRITTANY	582611	2018-10-19	\$20.00
HENNIS, BROOKE	582612	2018-10-19	\$90.00
HOGUE, MICHAEL	582613	2018-10-19	\$640.01
HUBERT, CHARLIE	582614	2018-10-19	\$200.00
HUDDLESTON, MEIBY	582615	2018-10-19	\$50.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
JOHNSON, TAKEISHA	582616	2018-10-19	\$70.00
KLECKNER, JENNIFER	582617	2018-10-19	\$100.00
KLOSE, EMILY	582618	2018-10-19	\$200.00
KNIGHT, BETHANY	582619	2018-10-19	\$150.00
KRUEGER, BECKY	582620	2018-10-19	\$138.65
KYROUAC, STEPHANIE	582621	2018-10-19	\$247.43
LEAL, LINDA PH.D	582622	2018-10-19	\$782.00
MCAFEE, DEBRA	582623	2018-10-19	\$15.00
MCCALLISTER, MATTHEW	582624	2018-10-19	\$11.00
METZLER, PATTY	582625	2018-10-19	\$127.06
MINNIEWEATHER, TERRAIN	582626	2018-10-19	\$30.48
NESBITT, DIANNE	582627	2018-10-19	\$164.60
OLANIYAN, OLUWASEGUN	582628	2018-10-19	\$160.00
PENA, JAVIER	582629	2018-10-19	\$132.00
PHILLIPS, SHANE	582630	2018-10-19	\$101.37
RASCHER, MARY K	582631	2018-10-19	\$29.76
ROBERTS, JUDIE	582632	2018-10-19	\$556.00
ROBINSON, JACOB G.	582633	2018-10-19	\$114.30
ROCHA, ELIZABETH	582634	2018-10-19	\$65.00
ROELFS, DWAYNE	582635	2018-10-19	\$78.50
RONK, HOLLIE	582636	2018-10-19	\$113.91
SARM, STEVEN N.	582637	2018-10-19	\$162.50
SCOTT, GREGG	582638	2018-10-19	\$600.00
SIVERTSEN, NANCY	582639	2018-10-19	\$88.00
SMITH, DANA	582640	2018-10-19	\$259.20
SOTUYO, MATTHEW	582641	2018-10-19	\$100.00
SPENCER, KALEY	582642	2018-10-19	\$66.39
TAYLOR, AMBER	582643	2018-10-19	\$49.00
TAYLOR, ELIZABETH	582644	2018-10-19	\$150.00
TISON, BRIAN	582645	2018-10-19	\$900.00
TODD, BRENDA	582646	2018-10-19	\$167.86
TRIMBLE, THAD	582647	2018-10-19	\$60.00
WASHO, CHRISTINE A	582648	2018-10-19	\$1,363.94
WENDT, PAMELA	582649	2018-10-19	\$873.76
WILHAM, SARA	582650	2018-10-19	\$162.96
WILKERSON-MOORE, NICK	582651	2018-10-19	\$198.12
WILLIAMS, TONDALIA	582652	2018-10-19	\$210.00
WILSON, VAUGHN	582653	2018-10-19	\$110.09
WINTERS, STEPHEN	582654	2018-10-19	\$43.00
ZIEGLER, STEVE	582655	2018-10-19	\$667.44
CHAMPAIGN COUNTY TREASURER	582788	2018-10-25	\$1,673.66
CHAMPAIGN COUNTY TREASURER	582789	2018-10-25	\$14,253.37
CHAMPAIGN COUNTY TREASURER	582790	2018-10-25	\$40,000.00
CHAMPAIGN COUNTY TREASURER	582791	2018-10-25	\$13,110.00
CHAMPAIGN COUNTY TREASURER	582792	2018-10-25	\$46,877.88
CHAMPAIGN COUNTY TREASURER	582793	2018-10-25	\$11,346.40
A & E ANIMAL HOSPITAL	582794	2018-10-25	\$30.96
A-TEAM RECYCLERS LLC	582795	2018-10-25	\$3,000.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ABCOMPUPRINT	582796	2018-10-25	\$26,929.62
AMEREN ILLINOIS	582797	2018-10-25	\$401.10
AMEREN ILLINOIS-UNITED WAY UTILITY	582798	2018-10-25	\$312.00
AMERICAN DOWELL SIGNCRAFTERS	582799	2018-10-25	\$55.00
AMERICAN HERITAGE LIFE INSURANCE CO	582800	2018-10-25	\$6,330.26
ARAMARK CHICAGO LOCKBOX	582801	2018-10-25	\$16,054.32
ASHFORD UNIVERSITY	582802	2018-10-25	\$2,565.00
A T & T	582803	2018-10-25	\$315.52
AWESOME MACHINES SAVOY	582804	2018-10-25	\$459.01
BERNARDI CONSTR & SPECIALTY COATINGS INC	582805	2018-10-25	\$9,665.64
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	582806	2018-10-25	\$2,168.00
CNA SURETY DIRECT BILL	582807	2018-10-25	\$30.00
C.V. LLOYDE AUDIOVISUAL	582808	2018-10-25	\$14,253.37
CANON FINANCIAL SERVICES INC	582809	2018-10-25	\$692.83
CARLE	582810	2018-10-25	\$49.00
CARLE FOUNDATION HOSPITAL	582811	2018-10-25	\$2,254.91
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	582812	2018-10-25	\$4,369.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	582813	2018-10-25	\$96.50
CHAMPION ENERGY, LLC	582814	2018-10-25	\$762.35
CINTAS CORPORATION #370	582815	2018-10-25	\$170.40
CINTAS CORPORATION #370	582816	2018-10-25	\$88.64
COMFORT SUITES (IL366)	582817	2018-10-25	\$146.90
CONNOR COMPANY	582818	2018-10-25	\$85.61
COOKS CORRECTIONAL	582819	2018-10-25	\$66.52
COURAGE CONNECTION	582820	2018-10-25	\$116.00
CUNNINGHAM CHILDREN'S HOME	582821	2018-10-25	\$13,752.81
DIAMOND RENTALS, INC.	582822	2018-10-25	\$370.00
DUDEN AND SILVER INC	582823	2018-10-25	\$2,222.60
DUNCAN SUPPLY COMPANY, INC.	582824	2018-10-25	\$129.64
ENTEC SERVICES, INC.	582825	2018-10-25	\$825.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	582826	2018-10-25	\$721.79
FAMILY SERVICE OF CHAMPAIGN COUNTY	582827	2018-10-25	\$20.00
FASTENERS ETC	582828	2018-10-25	\$101.71
FAULSTICH PRINTING	582829	2018-10-25	\$36.00
FE MORAN SECURITY SOLUTIONS	582830	2018-10-25	\$294.00
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	582831	2018-10-25	\$8,146.00
FIRST ILLINOIS VENTURES, LTD.	582832	2018-10-25	\$8,030.63
FIRSTECH INC	582833	2018-10-25	\$1,055.83
FISCELLA BUILDING SERVICES	582834	2018-10-25	\$147.00
GLOBAL EQUIPMENT COMPANY, INC.	582835	2018-10-25	\$67.00
GORDON FOOD SERVICE	582836	2018-10-25	\$8,097.83
GORDON FOOD SERVICE	582837	2018-10-25	\$3,087.01
GRAINGER	582838	2018-10-25	\$17.38
THE HABEGGER CORPORATION	582839	2018-10-25	\$2,023.45
HEALTHPRO THERAPY SERVICES, LLC	582840	2018-10-25	\$33,530.22
HOLIDAY INN EXPRESS	582841	2018-10-25	\$104.16
ILLINI RADIO GROUP	582842	2018-10-25	\$1,180.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	582843	2018-10-25	\$21,937.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	582844	2018-10-25	\$300.00
ILLINOIS SECRETARY OF STATE	582845	2018-10-25	\$10.00
IROQUOIS COUNTY TREASURER	582846	2018-10-25	\$62.68
JPMORGAN CHASE BANK	582847	2018-10-25	\$14.50
JEFF MAHON EQUIPMENT SERVICE INC.	582848	2018-10-25	\$279.80
KEN'S TRUCK REPAIR, INC.	582849	2018-10-25	\$125.83
KEVIN'S QUALITY PAINTING & CONSTRUCTION	582850	2018-10-25	\$1,675.53
KLEPPIN AND ASSOCIATES	582851	2018-10-25	\$1,215.00
LAWRENCE L. JECKEL, M.D., P.C.	582852	2018-10-25	\$1,360.00
MBR CENTRAL ILL PIZZA, LLC	582853	2018-10-25	\$55.43
MCS OFFICE TECHNOLOGIES	582854	2018-10-25	\$76.30
MENARDS	582855	2018-10-25	\$88.97
MILLIKIN UNIVERSITY	582856	2018-10-25	\$2,083.00
MILLIMAN	582857	2018-10-25	\$3,433.75
MOTION INDUSTRIES, INC	582858	2018-10-25	\$131.26
MR. APPLIANCE OF BLOOMINGTON	582859	2018-10-25	\$385.93
NATL COMMITTEE ON UNIFORM TRAFFIC CONTRL	582860	2018-10-25	\$145.00
NIEMANN FOODS INC.	582861	2018-10-25	\$1,440.00
PARKLAND COLLEGE - GED	582862	2018-10-25	\$2,332.93
PAW A DAY INN K9 SUITES LLC	582863	2018-10-25	\$100.00
PRAIRIE STATE WAREHOUSE, INC.	582864	2018-10-25	\$1,947.41
PREMIER PRINT GROUP	582865	2018-10-25	\$174.00
PROJECT TE	582866	2018-10-25	\$478.00
RANTOUL AUTO BODY, INC.	582867	2018-10-25	\$1,809.41
RENTAL CITY	582868	2018-10-25	\$84.00
ROGARDS	582869	2018-10-25	\$354.83
SAK MANAGEMENT SERVICES LLC	582870	2018-10-25	\$47,462.25
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	582871	2018-10-25	\$156.96
SAM'S CLUB - HEAD START ACCOUNT	582872	2018-10-25	\$1,195.52
SCHOONOVER SEWER SERVICE, INC.	582873	2018-10-25	\$600.00
STAPLES CREDIT PLAN	582874	2018-10-25	\$1,602.18
TECHNOLOGY MANAGEMENT REV FUND	582875	2018-10-25	\$44.27
TEPPER ELECTRIC SUPPLY COMPANY	582876	2018-10-25	\$869.46
TRANE U.S. INC	582877	2018-10-25	\$48.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	582878	2018-10-25	\$789.00
URBANA ADULT EDUCATION	582879	2018-10-25	\$9,279.12
URBANA & CHAMPAIGN SANITARY DISTRICT	582880	2018-10-25	\$548.58
VERIZON WIRELESS - SHERIFF OFC ACCT	582881	2018-10-25	\$2,359.68
VILLAGE OF RANTOUL	582882	2018-10-25	\$357.66
VILLAGE OF SAVOY	582883	2018-10-25	\$2,300.00
VISA CARDMEMBER SERVICE - ADMN SRVC	582884	2018-10-25	\$50.00
VISA CARDMEMBER SERVICE - SUPR ASMT	582885	2018-10-25	\$36.41
VISA CARDMEMBER SERVICE - AUDITOR	582886	2018-10-25	\$162.57
VISA CARDMEMBER SERVICE - COUNTY CLERK	582887	2018-10-25	\$769.96
VISA CARDMEMBER SERVICE - SHERIFF	582888	2018-10-25	\$1,970.22
VISA CARDMEMBER SERVICE - ST ATTORNEY	582889	2018-10-25	\$2,555.42
VISA CARDMEMBER SERVICE - ESDA	582890	2018-10-25	\$150.34
VISA CARDMEMBER SERVICE - MENTAL HEALTH	582891	2018-10-25	\$313.23

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - RPC	582892	2018-10-25	\$5,437.66
WAL-MART COMMUNITY - HEAD START ACCOUNT	582893	2018-10-25	\$103.72
WAL-MART COMMUNITY - SHERIFF ACCOUNT	582894	2018-10-25	\$267.95
WEX BANK - ANIMAL CONTROL ACCT	582895	2018-10-25	\$733.96
WORLD HARVEST INTERNATIONAL & GOURMET FO	582896	2018-10-25	\$104.29
XEROX CORPORATION	582897	2018-10-25	\$160.28
ARRINGTON, ANDRE A.	582898	2018-10-25	\$1,430.00
AUTERMAN, DAN	582899	2018-10-25	\$1,320.00
BARTLEY, JESSICA	582900	2018-10-25	\$40.00
BELKNAP, ELISE	582901	2018-10-25	\$154.51
BEYER, ELLEN	582902	2018-10-25	\$17.01
BUMBA, JEANINE	582903	2018-10-25	\$350.00
BURGSTROM, SUSAN	582904	2018-10-25	\$25.20
CAMPBELL, MICHELLE	582905	2018-10-25	\$285.00
CIRKS, JEREMY	582906	2018-10-25	\$114.30
CLANCY, LAURA B	582907	2018-10-25	\$400.00
COBB, TAMMY SUE	582908	2018-10-25	\$44.00
CONNER, KRISTY	582909	2018-10-25	\$41.00
COONS, STEPHANIE	582910	2018-10-25	\$90.00
EDWARDS, MARK F.	582911	2018-10-25	\$42.29
FERNANDEZ, CHERRISH MAE	582912	2018-10-25	\$240.00
FRYER, BRITTANI	582913	2018-10-25	\$103.11
FUENTES, EDGAR	582914	2018-10-25	\$40.00
GIBSON, LISA	582915	2018-10-25	\$109.84
HAYNES, HELEN	582916	2018-10-25	\$120.00
HOLDREN, JUSTIN	582917	2018-10-25	\$80.00
HUDDLESTON, MEIBY	582918	2018-10-25	\$6,600.00
JOHNSON, SHARDAE	582919	2018-10-25	\$240.00
JOHNSON, STEVE	582920	2018-10-25	\$3,203.83
KESLER, CHERIE	582921	2018-10-25	\$1,687.50
KLAAS, STEPHEN	582922	2018-10-25	\$15.26
KNIGHT, BETHANY	582923	2018-10-25	\$150.00
LO, ALBERT M.D.	582924	2018-10-25	\$960.00
MACARAEG, MICHELE	582925	2018-10-25	\$18.63
MARKEL, LISA	582926	2018-10-25	\$90.00
MARNER, JENNIFER	582927	2018-10-25	\$119.70
MCCONKEY, STEVE	582928	2018-10-25	\$1,972.34
MILLS, LUCIE	582929	2018-10-25	\$170.00
MOORE, CATINA	582930	2018-10-25	\$200.00
MORO, DAWN	582931	2018-10-25	\$16.00
MOROCOIMA-BLACK, RITA	582932	2018-10-25	\$41.00
PAVLETIC, JEFFREY	582933	2018-10-25	\$1,229.72
PENA, JAVIER	582934	2018-10-25	\$126.50
PESHKIN, JANET	582935	2018-10-25	\$68.06
POTTER, MARGARET	582936	2018-10-25	\$31.50
ROGERS, JILMALA	582937	2018-10-25	\$15.00
SAGER, DARCY	582938	2018-10-25	\$297.60
SPAINHOUR, LESLIE	582939	2018-10-25	\$80.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SPENCER, KALEY	582940	2018-10-25	\$50.25
SPINKS, AKALAH	582941	2018-10-25	\$100.00
STATHOS, CHRISTINA M	582942	2018-10-25	\$42.00
STYAN, MICHELLE	582943	2018-10-25	\$123.72
TODD, BRENDA	582944	2018-10-25	\$178.76
TSHIMANGA, SEBASTIEN	582945	2018-10-25	\$40.00
VANDEVENTER, STEPHANIE	582946	2018-10-25	\$72.92
WAGGLE, BOB	582947	2018-10-25	\$110.00
WELCH, ETHAN	582948	2018-10-25	\$120.00
WELLS, SAMANTHA	582949	2018-10-25	\$25.07
CHAMPAIGN COUNTY TREASURER	582953	2018-10-31	\$140.21
CHAMPAIGN COUNTY TREASURER	582954	2018-10-31	\$226,802.00
CHAMPAIGN COUNTY TREASURER	582955	2018-10-31	\$8,503.08
CHAMPAIGN COUNTY TREASURER	582956	2018-10-31	\$360,863.73
CHAMPAIGN COUNTY TREASURER	582957	2018-10-31	\$3,658.07
CHAMPAIGN COUNTY TREASURER	582958	2018-10-31	\$174,740.00
CHAMPAIGN COUNTY TREASURER	582959	2018-10-31	\$24,701.31
CHAMPAIGN COUNTY TREASURER	582960	2018-10-31	\$34,723.70
CHAMPAIGN COUNTY TREASURER	582961	2018-10-31	\$39,026.01
CHAMPAIGN COUNTY TREASURER	582962	2018-10-31	\$5,929.88
CHAMPAIGN COUNTY TREASURER	582963	2018-10-31	\$13,356.63
CHAMPAIGN COUNTY TREASURER	582964	2018-10-31	\$456,147.95
AAE INVESTMENT, LLC	582965	2018-10-31	\$2,900.00
ACUITY SPECIALTY PRODUCTS, INC.	582966	2018-10-31	\$80.28
AMEREN ILLINOIS	582967	2018-10-31	\$1,051.96
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	582968	2018-10-31	\$1,086.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	582969	2018-10-31	\$313.90
AMEREN ILLINOIS - LIHEAP	582970	2018-10-31	\$139,560.00
ARAMARK CHICAGO LOCKBOX	582971	2018-10-31	\$8,308.05
A T & T	582972	2018-10-31	\$614.06
AT&T MOBILITY	582973	2018-10-31	\$4,455.79
BZ MANAGEMENT	582974	2018-10-31	\$951.10
BECKER'S CLASSROOM SUPPLIES	582975	2018-10-31	\$40.37
BIRKEY'S ADMINISTRATIVE OFFICE	582976	2018-10-31	\$29.00
THE BLIND MAN	582977	2018-10-31	\$70.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	582978	2018-10-31	\$421.00
THE CARING PLACE	582979	2018-10-31	\$278.97
CARLE FOUNDATION HOSPITAL	582980	2018-10-31	\$6,136.50
CARLE MEDICAL SUPPLY	582981	2018-10-31	\$150.00
CENTRAL ILLINOIS PRODUCE	582982	2018-10-31	\$97.75
CHAMPAIGN COUNTY CASA, INC	582983	2018-10-31	\$6,600.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	582984	2018-10-31	\$159.00
CINTAS CORPORATION #370	582985	2018-10-31	\$88.64
CITY OF URBANA	582986	2018-10-31	\$1,046.78
COMCAST CABLE - JUVENILE DETENTION ACCT	582987	2018-10-31	\$13.07
COMMERCE BANK	582988	2018-10-31	\$135.40
COMMON - A USERS GROUP	582989	2018-10-31	\$745.00
COMMUNITY PLAYTHINGS	582990	2018-10-31	\$10,725.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COMMUNITY RESOURCE & COUNSELING CTR INC	582991	2018-10-31	\$60.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	582992	2018-10-31	\$413.66
CONNOR COMPANY	582993	2018-10-31	\$277.77
CONSULTANCY ON INTERNATIONAL EDUCATION	582994	2018-10-31	\$225.00
COURAGE CONNECTION	582995	2018-10-31	\$645.00
EASTERN ILLINI ELECTRIC	582996	2018-10-31	\$1,121.00
ENTEC SERVICES, INC.	582997	2018-10-31	\$587.50
FALCONWAY APARTMENTS LLC	582998	2018-10-31	\$740.50
FAMILY SERVICE OF CHAMPAIGN COUNTY	582999	2018-10-31	\$10.00
FASTENAL CO	583000	2018-10-31	\$51.18
FEDERAL EXPRESS CORPORATION	583001	2018-10-31	\$28.18
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	583002	2018-10-31	\$549.00
FRONTIER	583003	2018-10-31	\$33.74
GEYER FIRE PROTECTION, LLC	583004	2018-10-31	\$3,923.00
GORDON FOOD SERVICE	583005	2018-10-31	\$6,049.16
GOVCONNECTION INC	583006	2018-10-31	\$4,594.79
GREEN STREET REALTY	583007	2018-10-31	\$747.00
GREEN STREET REALTY	583008	2018-10-31	\$531.00
GREEN STREET REALTY	583009	2018-10-31	\$519.00
GULLIFORD SEPTIC SERVICE	583010	2018-10-31	\$185.00
HYSPECO, INC	583011	2018-10-31	\$345.46
IBM CORPORATION	583012	2018-10-31	\$3,065.17
IFR HOLDINGS, LLC	583013	2018-10-31	\$613.50
ILLINI FS	583014	2018-10-31	\$416.00
ILLINOIS AMERICAN WATER COMPANY	583015	2018-10-31	\$349.70
ILLINOIS HEAD START ASSOCIATION	583016	2018-10-31	\$125.00
IL NTKW OF CHILDCARE RESOURCE REFERRAL	583017	2018-10-31	\$130.00
ILLINOIS PROBATION & COURT SERVICE ASSN	583018	2018-10-31	\$3,730.00
ILLINOIS STATE POLICE - BUREAU OF	583019	2018-10-31	\$90.00
IROQUOIS COUNTY TREASURER	583020	2018-10-31	\$430.83
J & W TRUCKING	583021	2018-10-31	\$8,200.00
JET'S PIZZA	583022	2018-10-31	\$742.43
JOHN DEERE FINANCIAL	583023	2018-10-31	\$1,753.64
LAKE LAND COMMUNITY COLLEGE	583024	2018-10-31	\$2,068.02
LAW & JUSTICE COMMISSION	583025	2018-10-31	\$1,100.00
LAW BULLETIN MEDIA	583026	2018-10-31	\$400.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	583027	2018-10-31	\$221.58
MATTIS NORTH APARTMENTS	583028	2018-10-31	\$5,466.77
MEDIACOM	583029	2018-10-31	\$276.90
MENARDS	583030	2018-10-31	\$23.11
MINUTEMAN PRESS	583031	2018-10-31	\$42.00
MOISSON PROPERTIES	583032	2018-10-31	\$514.00
NATIONAL HOME RENTALS	583033	2018-10-31	\$2,176.00
NEOPOST USA INC	583034	2018-10-31	\$856.18
NEUHOFF MEDIA DANVILLE	583035	2018-10-31	\$1,120.00
NICOR GAS - LIHEAP DEPT	583036	2018-10-31	\$25,782.00
NIEMANN FOODS INC.	583037	2018-10-31	\$71.39
NORTHWEST CAPITAL HOLDINGS LLC	583038	2018-10-31	\$681.80

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
OFFICE DEPOT BUSINESS ACCOUNT	583039	2018-10-31	\$607.51
OFFICE DEPOT BUSINESS ACCOUNT	583040	2018-10-31	\$118.29
OFFICE SUPPLY.COM	583041	2018-10-31	\$1,225.13
PARKLAND COLLEGE	583042	2018-10-31	\$918.23
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	583043	2018-10-31	\$31.00
PIATT COUNTY SERVICE CO.	583044	2018-10-31	\$468.00
PRAIRIE GREEN APARTMENTS PHASE I	583045	2018-10-31	\$1,301.00
PREMIER PRINT GROUP	583046	2018-10-31	\$1,097.00
PROGRESSIVE PROPANE	583047	2018-10-31	\$832.00
ROGARDS	583048	2018-10-31	\$3,128.69
ROSEWOOD RENTALS LLC	583049	2018-10-31	\$560.50
SAM'S CLUB - HEAD START ACCOUNT	583050	2018-10-31	\$179.96
SECURITY TRANSPORT SERVICES, INC.	583051	2018-10-31	\$534.60
SHI INTERNATIONAL CORP	583052	2018-10-31	\$14,147.27
1604 CORONADO LLC	583053	2018-10-31	\$490.00
SMILE HEALTHY	583054	2018-10-31	\$3,750.00
SMITH APARTMENTS	583055	2018-10-31	\$404.00
SOCIALWORK CONSULTATION GROUP, INC.	583056	2018-10-31	\$660.00
SOUTHERN BUS & MOBILITY, INC	583057	2018-10-31	\$263.54
SOUTHERN CHAMPAIGN COUNTY TODAY	583058	2018-10-31	\$132.83
STAPLES CREDIT PLAN	583059	2018-10-31	\$54.52
STUARD & ASSOCIATES INC.	583060	2018-10-31	\$2,095.00
SYNCB/AMAZON	583061	2018-10-31	\$338.25
SYSCO CENTRAL ILLINOIS, INC	583062	2018-10-31	\$22,992.57
TEACHING STRATEGIES LLC	583063	2018-10-31	\$13,520.00
TECHNOLOGY MANAGEMENT REV FUND	583064	2018-10-31	\$1,200.00
TOWN & COUNTRY APARTMENTS	583065	2018-10-31	\$1,190.80
TRIAD SHREDDING CORP	583066	2018-10-31	\$545.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	583068	2018-10-31	\$545.00
UPCLOSE GRAPHICS, INC.	583069	2018-10-31	\$181.29
URBANA & CHAMPAIGN SANITARY DISTRICT	583070	2018-10-31	\$1,313.39
URBANA NEIGHBORHOOD CONNECTION CENTER	583071	2018-10-31	\$1,950.00
URBANA TRUE TIRES	583072	2018-10-31	\$3,305.11
VERIZON WIRELESS-CORONER'S ACCT	583073	2018-10-31	\$147.02
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	583074	2018-10-31	\$757.24
VILLAGE OF RANTOUL	583075	2018-10-31	\$26,858.00
VILLAGE OF SAVOY	583076	2018-10-31	\$1,216.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	583077	2018-10-31	\$600.00
VISA CARDMEMBER SERVICE - PHYS PLANT	583078	2018-10-31	\$448.68
VISA CARDMEMBER SERVICE - ADMN SRVC	583079	2018-10-31	\$477.88
VISA CARDMEMBER SERVICE - CIRCUIT COURT	583080	2018-10-31	\$805.11
VISA CARDMEMBER SERVICE - PUB DEFENDER	583081	2018-10-31	\$199.00
VISA CARDMEMBER SERVICE - RPC	583082	2018-10-31	\$3,591.16
WAL-MART COMMUNITY - PROBATION ACCOUNT	583083	2018-10-31	\$180.90
WAL-MART COMMUNITY - HEAD START ACCOUNT	583084	2018-10-31	\$99.64
WESTGATE APARTMENTS	583085	2018-10-31	\$65.35
WEX BANK - RPC ACCOUNT	583086	2018-10-31	\$633.88
WINDCREST APARTMENTS	583087	2018-10-31	\$2,272.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
XEROX CORPORATION	583088	2018-10-31	\$285.89
AIKENS, MICAH	583089	2018-10-31	\$306.71
AMINI, OUIZA	583090	2018-10-31	\$14.72
BAO, SHIPING, MD	583091	2018-10-31	\$4,250.00
BARAJAS, REGINA	583092	2018-10-31	\$30.00
BARTOLO GONZALEZ, CRISTOBAL	583093	2018-10-31	\$450.00
BATES, THOMAS	583094	2018-10-31	\$79.25
BEAIRD, CHRIS	583095	2018-10-31	\$715.50
BEATTIE, ELLEN M.	583096	2018-10-31	\$2,200.00
BELKNAP, ELISE	583097	2018-10-31	\$130.75
BERGSTROM, ANDREA	583098	2018-10-31	\$2,200.00
BLUE, JEFF	583099	2018-10-31	\$326.52
BRANDOW, JEREMY	583100	2018-10-31	\$1,288.58
BRUNO, ANNA N	583101	2018-10-31	\$13.90
BURRI, AJAYARAM	583102	2018-10-31	\$31.61
BUTLER, CHANTELL	583103	2018-10-31	\$20.00
BYA, HODA	583104	2018-10-31	\$7.09
BYA, SAADIA	583105	2018-10-31	\$7.09
CAIN, JONAH	583106	2018-10-31	\$140.97
CAIN, SHIMIKO	583107	2018-10-31	\$234.32
CHRISTIAN, JAZ	583108	2018-10-31	\$188.60
CHURCH, KAYN	583109	2018-10-31	\$21.00
CLAYBORN, NATRIANA	583110	2018-10-31	\$438.16
COLON, RICARDO	583111	2018-10-31	\$4.36
CONNER, KRISTY	583112	2018-10-31	\$8.00
CUEVA, CARMEN	583113	2018-10-31	\$37.31
CUKAY, STAN AND PENNY	583114	2018-10-31	\$1,350.10
CUNNINGHAM, AARON	583115	2018-10-31	\$114.45
DAVIS, LATANYA	583116	2018-10-31	\$80.00
DETHROW, MICHAEL	583117	2018-10-31	\$25.00
ELOUIMA. AICHA	583118	2018-10-31	\$12.54
FINLEY, KEVONTAYE	583119	2018-10-31	\$20.00
FLETCHER, AMARIS	583120	2018-10-31	\$30.52
FORD, JUDGE JEFFREY	583121	2018-10-31	\$132.40
GUILES, MICHAEL	583122	2018-10-31	\$66.68
HALL, MELISSA	583123	2018-10-31	\$70.20
HELFRICH, BRITTANY	583124	2018-10-31	\$30.00
HENNING, CHELSEA	583125	2018-10-31	\$196.00
HENNIS, BROOKE	583126	2018-10-31	\$90.00
HENSLEY, JOHN B	583127	2018-10-31	\$3,300.00
HULTEN, GORDY	583128	2018-10-31	\$123.90
JACKSON, JASMINE L.	583129	2018-10-31	\$64.77
JOHNSON, CHANDRE	583130	2018-10-31	\$19.47
JOHNSON, TAKEISHA	583131	2018-10-31	\$60.00
JONES, JACK	583132	2018-10-31	\$87.30
JOUDEH, ALAA	583133	2018-10-31	\$2.18
KAHLER, NORMA	583134	2018-10-31	\$4,117.95
KELLY, MEGHAN	583135	2018-10-31	\$26.67

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
KULMALA, KAI	583136	2018-10-31	\$117.72
KUNKEL, KELESTA	583137	2018-10-31	\$12.54
KYROUAC, STEPHANIE	583138	2018-10-31	\$184.21
LEESHAN, SANA	583139	2018-10-31	\$17.99
LEWIS, JASMINE	583140	2018-10-31	\$25.07
LEWSADER, STEPHANIE	583141	2018-10-31	\$26.71
LO, ALBERT M.D.	583142	2018-10-31	\$1,530.00
LUSTEK-COOLEY, FRANCES	583143	2018-10-31	\$25.07
LYNCH, CHRISTINA	583144	2018-10-31	\$6.00
MATTHEW, JUSTIN	583145	2018-10-31	\$38.15
MCAFFEE, DEBRA	583146	2018-10-31	\$60.00
MHAOVER, HIND	583147	2018-10-31	\$45.78
MILLER, GINA	583148	2018-10-31	\$3,559.40
OLANIYAN, OLUWASEGUN	583149	2018-10-31	\$140.00
PALMER, ZACHARY	583150	2018-10-31	\$1.90
PAVLIK, TIM	583151	2018-10-31	\$21.80
PENA, JAVIER	583152	2018-10-31	\$132.00
PIRAINO, EDWIN K	583153	2018-10-31	\$1,650.00
PITZER, CHRISTIE	583154	2018-10-31	\$34.47
PITZER, SHAWN	583155	2018-10-31	\$34.47
RICHEY, ALAN	583156	2018-10-31	\$372.00
ROBINSON, JACOB G.	583157	2018-10-31	\$99.06
RUNDELL, ASHER	583158	2018-10-31	\$45.72
SHAMI, SABREEN	583159	2018-10-31	\$7.09
SIMPSON, CINDY	583160	2018-10-31	\$756.58
SIVERTSEN, NANCY	583161	2018-10-31	\$208.00
SMITH, TONY	583162	2018-10-31	\$36.76
SNODGRASS, JAMIE	583163	2018-10-31	\$277.85
SPENCER, KALEY	583164	2018-10-31	\$62.95
STATHOS, CHRISTINA M	583165	2018-10-31	\$42.00
TODD, BRENDA	583166	2018-10-31	\$212.55
VARGAS, JERALYN	583167	2018-10-31	\$600.00
WILKERSON-MOORE, NICK	583168	2018-10-31	\$99.06
WILLIAMS, KATRINA	583169	2018-10-31	\$38.10
WILSON, HOWARD	583170	2018-10-31	\$11.00
WINTERS, STEPHEN	583171	2018-10-31	\$26.00
WRIGHT, MARIAH	583172	2018-10-31	\$50.00
CHAMPAIGN COUNTY TREASURER	583266	2018-11-09	\$1,775.97
CHAMPAIGN COUNTY TREASURER	583267	2018-11-09	\$4,020.84
CHAMPAIGN COUNTY TREASURER	583268	2018-11-09	\$41,883.80
CHAMPAIGN COUNTY TREASURER	583269	2018-11-09	\$37,092.20
CHAMPAIGN COUNTY TREASURER	583270	2018-11-09	\$502,432.41
CHAMPAIGN COUNTY TREASURER	583271	2018-11-09	\$28,210.00
CHAMPAIGN COUNTY TREASURER	583272	2018-11-09	\$13,643.00
CHAMPAIGN COUNTY TREASURER	583273	2018-11-09	\$839.21
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	583274	2018-11-09	\$186.43
CHAMPAIGN COUNTY TREASURER	583275	2018-11-09	\$61,891.90
CHAMPAIGN COUNTY TREASURER	583276	2018-11-09	\$22,063.64

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	583277	2018-11-09	\$57,700.40
CHAMPAIGN COUNTY TREASURER	583278	2018-11-09	\$14,602.05
CHAMPAIGN COUNTY TREASURER	583279	2018-11-09	\$3,979.00
CHAMPAIGN COUNTY TREASURER	583280	2018-11-09	\$32,616.30
A & E ANIMAL HOSPITAL	583281	2018-11-09	\$50.72
ATI PHYSICAL THERAPY	583282	2018-11-09	\$450.00
AMEREN ILLINOIS	583283	2018-11-09	\$786.77
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	583284	2018-11-09	\$200.00
ARAMARK CHICAGO LOCKBOX	583286	2018-11-09	\$10,493.11
AREA DISPOSAL SERVICES INC	583287	2018-11-09	\$84.35
ATLANTIC SERVICES INC	583288	2018-11-09	\$250.00
BUMPER TO BUMPER	583290	2018-11-09	\$179.00
BVS TOOLS	583291	2018-11-09	\$623.20
C.V. LLOYDE AUDIOVISUAL	583292	2018-11-09	\$1,021.00
CU ABLE	583293	2018-11-09	\$1,273.00
CARLE FOUNDATION HOSPITAL	583294	2018-11-09	\$3.99
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	583295	2018-11-09	\$1,970.00
CHAMPAIGN URBANA AREA PROJECT	583296	2018-11-09	\$8,332.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	583297	2018-11-09	\$284.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	583298	2018-11-09	\$75,494.23
CHAMPION ENERGY, LLC	583299	2018-11-09	\$4,447.51
CHINOOK MEDICAL GEAR INC.	583300	2018-11-09	\$4,356.72
CINCINNATI LIFE INSURANCE COMPANY	583301	2018-11-09	\$734.76
COMMUNITY CHOICE, INC	583302	2018-11-09	\$22,957.00
COMMUNITY SERVICE CENTER OF NORTHERN	583303	2018-11-09	\$5,550.00
CONSOLIDATED CALL CENTER SERVICES	583304	2018-11-09	\$65.90
CONSOLIDATED COMMUNICATIONS	583305	2018-11-09	\$800.93
CORRECT CARE SOLUTIONS (CCS)	583306	2018-11-09	\$10,840.00
COURAGE CONNECTION	583307	2018-11-09	\$10,583.00
CRISIS NURSERY	583308	2018-11-09	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	583309	2018-11-09	\$7,500.00
DAVE & HARRY LOCKSMITHS, INC	583310	2018-11-09	\$5.50
DELL MARKETING L.P.	583311	2018-11-09	\$21,495.96
DELTA DENTAL OF ILLINOIS - RISK	583312	2018-11-09	\$18,181.76
DEVELOPMENTAL SERVICES CENTER OF	583313	2018-11-09	\$275,563.00
DISCOUNT SCHOOL SUPPLY	583314	2018-11-09	\$809.95
DON MOYER BOYS & GIRLS CLUB	583315	2018-11-09	\$21,666.00
DOWN SYNDROME NETWORK	583316	2018-11-09	\$1,250.00
DREAAM HOUSE	583317	2018-11-09	\$6,666.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	583318	2018-11-09	\$4,019.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	583319	2018-11-09	\$380.00
ESSENTRA	583320	2018-11-09	\$1,014.88
FALCONWAY APARTMENTS LLC	583321	2018-11-09	\$495.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	583322	2018-11-09	\$16,354.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	583323	2018-11-09	\$50.00
FEDERAL EXPRESS CORPORATION	583324	2018-11-09	\$28.18
FIRST FOLLOWERS	583325	2018-11-09	\$5,833.00
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	583326	2018-11-09	\$265.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
GRAHAM'S TROPHIES	583327	2018-11-09	\$102.50
GREEN STREET REALTY	583328	2018-11-09	\$1,298.00
GROW IN ILLINOIS	583329	2018-11-09	\$1,667.00
HOV SERVICES INC	583330	2018-11-09	\$154.50
HEALTH ALLIANCE	583331	2018-11-09	\$9,303.00
HEALTH CARE SERVICE CORPORATION	583332	2018-11-09	\$519,341.00
HEYL, ROYSTER, VOELKER, & ALLEN	583333	2018-11-09	\$8,209.42
I3 BROADBAND - CU	583334	2018-11-09	\$354.90
ILLINOIS AMERICAN WATER COMPANY	583335	2018-11-09	\$643.55
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	583336	2018-11-09	\$568.00
ILLINOIS HEAD START ASSOCIATION	583337	2018-11-09	\$175.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	583338	2018-11-09	\$150.00
IL STATE TREASURER-ACCOUNTING DIVISION	583339	2018-11-09	\$435.00
INDIANA MEDIA GROUP	583340	2018-11-09	\$70.00
JOSEPH E. MEYER & ASSOCIATES INC	583341	2018-11-09	\$4,546.00
LAKE LAND COLLEGE BOOKSTORE	583343	2018-11-09	\$98.65
MCS OFFICE TECHNOLOGIES	583344	2018-11-09	\$651.90
MAHOMET AREA YOUTH CLUB	583345	2018-11-09	\$2,750.00
MATTIS NORTH APARTMENTS	583346	2018-11-09	\$2,440.00
MENARDS	583347	2018-11-09	\$225.55
MIDWEST FENCE CORPORATION	583348	2018-11-09	\$5,420.00
MIOVISION TECHNOLOGIES INC	583350	2018-11-09	\$225.58
NANTUCKET COVE	583351	2018-11-09	\$200.00
NATIONAL HEAD START ASSOCIATION	583352	2018-11-09	\$2,236.00
OFFICE DEPOT	583353	2018-11-09	\$152.02
P.A.T.S. (PREVENTION & TREATMENT SRVC)	583354	2018-11-09	\$162.00
PARKLAND COLLEGE	583355	2018-11-09	\$3,230.31
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	583356	2018-11-09	\$179.80
PERSONS ASSUMING CONTROL OF THEIR	583357	2018-11-09	\$5,833.00
PIATT COUNTY CLERK	583358	2018-11-09	\$150.00
PREMIER PRINT GROUP	583359	2018-11-09	\$416.00
PROJECT TE	583360	2018-11-09	\$992.00
PROMISE HEALTHCARE	583361	2018-11-09	\$25,358.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	583362	2018-11-09	\$1,550.00
RATTLE THE STARS	583363	2018-11-09	\$4,541.00
RELIABLE PLUMBING AND HEATING COMPANY	583364	2018-11-09	\$3,159.50
RELIANCE STANDARD LIFE INSURANCE COMPANY	583365	2018-11-09	\$1,821.69
REPUBLIC SERVICES #729	583366	2018-11-09	\$579.86
ROGARDS	583367	2018-11-09	\$1,346.00
ROSECRANCE, INC.	583368	2018-11-09	\$80,960.00
RURAL KING	583369	2018-11-09	\$231.29
SCHNUCK'S	583370	2018-11-09	\$47.99
SHI INTERNATIONAL CORP	583371	2018-11-09	\$918.50
SIEMENS HEALTHCARE DIAGNOSTICS	583372	2018-11-09	\$4,222.23
SITEONE LANDSCAPE SUPPLY, LLC	583373	2018-11-09	\$472.90
SNYDER PROPERTY MANAGEMENT LLC	583374	2018-11-09	\$826.94
SPRINT - CORONER ACCOUNT	583375	2018-11-09	\$275.77
SYSCO CENTRAL ILLINOIS, INC	583376	2018-11-09	\$22,996.58

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TMF CONSTRUCTION COMPANY	583377	2018-11-09	\$67,104.00
TECHNOLOGY MANAGEMENT REV FUND	583378	2018-11-09	\$2,630.93
TRIAD SHREDDING CORP	583379	2018-11-09	\$115.00
U.S. BANK EQUIPMENT FINANCE	583380	2018-11-09	\$651.90
UNITED CEREBRAL PALSY LAND OF LINCOLN	583381	2018-11-09	\$6,486.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	583385	2018-11-09	\$4,444.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	583386	2018-11-09	\$227.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	583387	2018-11-09	\$1,987.00
UP CENTER OF CHAMPAIGN COUNTY	583388	2018-11-09	\$1,535.00
URBANA NEIGHBORHOOD CONNECTION CENTER	583389	2018-11-09	\$1,625.00
VERIZON WIRELESS -RPC/HS ACCOUNT	583390	2018-11-09	\$82.98
VERIZON WIRELESS - REGIONL PLANNING ACCT	583391	2018-11-09	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	583392	2018-11-09	\$647.24
VERIZON WIRELESS - GIS CONSORTIUM ACCT	583393	2018-11-09	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	583394	2018-11-09	\$26.76
VERIZON WIRELESS - COURT SRVC ACCT	583395	2018-11-09	\$224.11
VISA CARDMEMBER SERVICE - CHILD ADVOC	583396	2018-11-09	\$476.90
VISA CARDMEMBER SERVICE - CORONER	583397	2018-11-09	\$781.03
VISA CARDMEMBER SERVICE - COURT SERVICES	583398	2018-11-09	\$2,100.90
VISA CARDMEMBER SERVICE - NURSING HOME	583399	2018-11-09	\$1,081.39
VISA CARDMEMBER SERVICES - GIS	583400	2018-11-09	\$390.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	583401	2018-11-09	\$686.51
WAL-MART COMMUNITY - PROBATION ACCOUNT	583402	2018-11-09	\$34.44
WAL-MART COMMUNITY - HEAD START ACCOUNT	583403	2018-11-09	\$48.69
WAL-MART COMMUNITY - WIA ACCOUNT	583404	2018-11-09	\$70.81
WEX BANK - NURSING HOME ACCT	583405	2018-11-09	\$1,104.96
WEX BANK - PLANNING/ZONING	583406	2018-11-09	\$118.66
YE OLDE DONUT SHOPPE	583407	2018-11-09	\$42.50
ANDERSON, VAN	583408	2018-11-09	\$131.29
APPLEMAN, DAVID	583409	2018-11-09	\$121.21
BAO, SHIPING, MD	583410	2018-11-09	\$2,550.00
BARTLEY, JESSICA	583411	2018-11-09	\$40.00
BLACKSHEAR, TANYA	583412	2018-11-09	\$225.00
BLAKEMAN, KATIE M	583413	2018-11-09	\$621.45
BOWDRY, KIM	583414	2018-11-09	\$288.64
BREHOB-RILEY, LEANNE	583415	2018-11-09	\$164.59
BRESSNER, BARBARA J.	583416	2018-11-09	\$2,260.00
BUMBA, JEANINE	583417	2018-11-09	\$500.00
BURGENER-PATTON, ELIZABETH	583418	2018-11-09	\$146.61
BURRIS, DECODA	583419	2018-11-09	\$60.00
BUTLER, CHANTELL	583420	2018-11-09	\$20.00
CALDWELL, ALLIE	583421	2018-11-09	\$42.73
CAMPBELL, MICHELLE	583422	2018-11-09	\$75.00
CARTY, ANNA	583423	2018-11-09	\$331.36
CONNER, KRISTY	583424	2018-11-09	\$34.00
COONS, STEPHANIE	583425	2018-11-09	\$100.00
DAWKINS, ZARA	583426	2018-11-09	\$270.00
FERNANDEZ, CHERRISH MAE	583427	2018-11-09	\$270.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
FINLEY, KEVONTAYE	583428	2018-11-09	\$10.00
FLANDERS, SANDRA K	583429	2018-11-09	\$11.80
FRYER, BRITTANI	583430	2018-11-09	\$2,335.00
FUENTES, EDGAR	583431	2018-11-09	\$90.00
GIBSON, LISA	583432	2018-11-09	\$109.84
HAYNES, HELEN	583433	2018-11-09	\$75.00
HOWARD-GALLO, STEPHANIE	583434	2018-11-09	\$21.80
JOHNSON, SHARDAE	583435	2018-11-09	\$270.00
KASWEKA, GLODY	583436	2018-11-09	\$180.00
KNIGHT, BETHANY	583437	2018-11-09	\$150.00
KOONTZ, KEVIN	583438	2018-11-09	\$161.65
KULMALA, KAI	583439	2018-11-09	\$300.00
LEAL, LINDA PH.D	583441	2018-11-09	\$350.00
LEE, DELORIS	583442	2018-11-09	\$1,955.00
LEE, MATTHEW D	583443	2018-11-09	\$2,175.00
LYBARGER, DAN	583444	2018-11-09	\$79.99
MACARAEG, MICHELE	583445	2018-11-09	\$18.63
MAYER, JAMES	583446	2018-11-09	\$906.00
MCCALLISTER, MATTHEW	583447	2018-11-09	\$11.00
MILLS, LUCIE	583448	2018-11-09	\$170.00
MINNIEWEATHER, TERRAIN	583449	2018-11-09	\$102.87
MOORE, CATINA	583450	2018-11-09	\$200.00
NORRIS, RICHARD	583451	2018-11-09	\$119.90
PENA, JAVIER	583452	2018-11-09	\$126.50
PERRY, ANGELA	583453	2018-11-09	\$797.00
PERRY, SARAH	583454	2018-11-09	\$242.27
PROPPS, JAMIE	583455	2018-11-09	\$200.00
RASCHER, MARY K	583456	2018-11-09	\$20.95
RHONE, TORIANA	583457	2018-11-09	\$70.05
ROGERS, JILMALA	583458	2018-11-09	\$193.33
ROGERS, JUANITA	583459	2018-11-09	\$2,552.00
RUMPLE-STAHN, HEATHER	583460	2018-11-09	\$87.00
SAILOR, PAUL J	583461	2018-11-09	\$118.72
SMITH, CAROLYN	583462	2018-11-09	\$2,852.00
SPAINHOUR, LESLIE	583463	2018-11-09	\$80.00
SPENCER, KALEY	583464	2018-11-09	\$44.69
SPINKS, AKALAH	583465	2018-11-09	\$80.00
TORRES, DENISE JONES	583466	2018-11-09	\$1,472.00
WALSH, DANIEL	583467	2018-11-09	\$226.13
WILLIAMS, NANCY	583468	2018-11-09	\$2,668.00
WILLIAMS, TONDALIA	583469	2018-11-09	\$270.00
WILSON, CHRIS	583470	2018-11-09	\$11.66
WRIGHT, MARIAH	583471	2018-11-09	\$156.21
CHAMPAIGN COUNTY TREASURER	583570	2018-11-15	\$263.46
CHAMPAIGN COUNTY TREASURER	583571	2018-11-15	\$786,071.82
CHAMPAIGN COUNTY TREASURER	583572	2018-11-15	\$63,854.59
CHAMPAIGN COUNTY TREASURER	583573	2018-11-15	\$19,716.67
CHAMPAIGN COUNTY TREASURER	583574	2018-11-15	\$13,501.66

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	583575	2018-11-15	\$414,739.51
A & E ANIMAL HOSPITAL	583576	2018-11-15	\$424.76
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	583577	2018-11-15	\$987.81
ALLERTON PROPANE LLC	583578	2018-11-15	\$1,221.00
AMALGAMATED BANK OF CHICAGO	583579	2018-11-15	\$475.00
AMEREN ILLINOIS	583580	2018-11-15	\$21,849.35
AMEREN ILLINOIS-UNITED WAY UTILITY	583581	2018-11-15	\$1,122.00
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	583582	2018-11-15	\$1,723.00
AMEREN ILLINOIS - LIHEAP	583583	2018-11-15	\$129,017.00
ASHFORD UNIVERSITY	583584	2018-11-15	\$2,565.00
ASHFORD UNIVERSITY	583585	2018-11-15	\$1,432.50
ASTRO TIRE REMOVAL INC	583586	2018-11-15	\$247.50
A T & T	583587	2018-11-15	\$2,574.26
A T & T	583588	2018-11-15	\$101.18
BACON & VAN BUSKIRK GLASS, INC	583589	2018-11-15	\$720.00
BERG TANKS	583590	2018-11-15	\$200.00
BRADFIELD'S, INC	583591	2018-11-15	\$985.20
CU HARDWARE COMPANY	583592	2018-11-15	\$35.95
CANDLEWOOD ESTATES	583593	2018-11-15	\$400.00
CARLE FOUNDATION HOSPITAL	583594	2018-11-15	\$5,684.93
CASEY'S GENERAL STORE, INC.	583595	2018-11-15	\$226.39
CENTRAL ILLINOIS PRODUCE	583596	2018-11-15	\$97.75
CERTIF-A-GIFT COMPANY	583597	2018-11-15	\$2,140.95
CHAMPAIGN CHRYSLER DODGE JEEP RAM	583598	2018-11-15	\$228.40
CINTAS CORPORATION #370	583599	2018-11-15	\$88.18
COGNITION WORKS, INC.	583600	2018-11-15	\$3,426.00
CONNOR COMPANY	583601	2018-11-15	\$1,355.19
CONSOLIDATED CALL CENTER SERVICES	583602	2018-11-15	\$256.50
CONSTELLATION NEWENERGY - GAS DIVISION	583603	2018-11-15	\$5,980.82
CORKY'S SERVICE CENTER	583604	2018-11-15	\$129.00
CORRECT CARE SOLUTIONS (CCS)	583605	2018-11-15	\$60,394.61
COUNTRY VIEW ESTATES	583606	2018-11-15	\$200.00
COX PROPERTIES	583607	2018-11-15	\$200.00
DEDICATED DIESEL SERVICE & REPAIR	583608	2018-11-15	\$520.00
DICK VAN DYKE APPLIANCE WORLD	583609	2018-11-15	\$156.31
DUST AND SON OF CHAMPAIGN COUNTY	583610	2018-11-15	\$1,681.40
EASTERN ILLINI ELECTRIC COOPERATIVE	583611	2018-11-15	\$107.25
EASTERN ILLINI ELECTRIC	583612	2018-11-15	\$1,705.00
EDGE OF MALL, LLC	583613	2018-11-15	\$200.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	583614	2018-11-15	\$11,430.00
EXPERIAN	583615	2018-11-15	\$27.11
FAMILY SERVICE OF CHAMPAIGN COUNTY	583616	2018-11-15	\$10.00
FEDERAL EXPRESS CORPORATION	583617	2018-11-15	\$74.16
FEDERAL EXPRESS CORPORATION	583618	2018-11-15	\$17.76
FERREL GAS	583619	2018-11-15	\$477.00
FIDELITY SECURITY LIFE INS COMPANY	583620	2018-11-15	\$3,352.88
FLEETWATCHER, LLC	583621	2018-11-15	\$632.50
GIBBS TECHNOLOGY LEASING, LLC	583622	2018-11-15	\$91.99

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
GROUP FOR ORGANIZATIONAL EFFECTIVENESS	583623	2018-11-15	\$1,700.00
HBD INC	583624	2018-11-15	\$781.20
HICKSGAS - ROBERTS	583625	2018-11-15	\$648.00
HICKSGAS	583626	2018-11-15	\$868.00
HYSPECO, INC	583627	2018-11-15	\$220.20
ILLINOIS AMERICAN WATER COMPANY	583628	2018-11-15	\$5,421.82
ILLINOIS AMERICAN WATER COMPANY	583629	2018-11-15	\$67.19
ILLINOIS AMERICAN WATER-VET ASSISTANCE	583630	2018-11-15	\$43.60
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	583631	2018-11-15	\$450.00
ILLINOIS SECRETARY OF STATE	583632	2018-11-15	\$10.00
INTERSTATE ALL BATTERY CENTER	583633	2018-11-15	\$80.60
INTERSTATE BILLING SERVICE INC	583634	2018-11-15	\$117.72
IROQUOIS COUNTY TREASURER	583635	2018-11-15	\$413.90
JPMORGAN CHASE BANK	583636	2018-11-15	\$35.37
KELLEY VAULT COMPANY	583637	2018-11-15	\$357.00
LAWRENCE L. JECKEL, M.D., P.C.	583638	2018-11-15	\$1,840.00
MCS OFFICE TECHNOLOGIES	583639	2018-11-15	\$12,581.70
MATRIXCARE	583640	2018-11-15	\$62,498.25
MACK SALES & SERVICE OF DECATUR, INC	583641	2018-11-15	\$605.21
MARBLE'S CATERING SERVICE, INC	583642	2018-11-15	\$14,850.05
MARTIN ONE SOURCE	583643	2018-11-15	\$461.89
MATTIS NORTH APARTMENTS	583644	2018-11-15	\$810.50
MCDOWELL BUILDERS INC	583645	2018-11-15	\$73,190.34
MENARDS	583646	2018-11-15	\$2,307.88
MONICAL PIZZA CORPORATION	583647	2018-11-15	\$159.61
MOTION INDUSTRIES, INC	583648	2018-11-15	\$165.44
NAPA AUTO PARTS DIV OF MPEC	583649	2018-11-15	\$377.69
NEXTPPOINT, INC.	583650	2018-11-15	\$750.00
NICOR GAS - LIHEAP DEPT	583651	2018-11-15	\$19,414.00
NIEMANN FOODS INC.	583652	2018-11-15	\$8.16
OFFICE SUPPLY.COM	583653	2018-11-15	\$164.64
OPEN ROAD ASPHALT COMPANY, LLC	583654	2018-11-15	\$494.40
P.F. PETTIBONE & CO.	583655	2018-11-15	\$174.15
PARKLAND COLLEGE	583656	2018-11-15	\$4,156.25
PARKVIEW SENIOR APARTMENTS	583657	2018-11-15	\$400.00
PAXTON FOUNDATION	583658	2018-11-15	\$700.00
PEDCOR HOMES CORPORATION	583659	2018-11-15	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	583660	2018-11-15	\$322.40
PIATT COUNTY TREASURER	583661	2018-11-15	\$300.00
PROGRESSIVE PROPANE	583662	2018-11-15	\$4,977.00
PROPERTY MANAGEMENT PEOPLE	583663	2018-11-15	\$450.00
QUICKEN LOANS	583664	2018-11-15	\$200.00
QUICK SILVER MAILING SERVICES	583665	2018-11-15	\$821.67
RANTOUL LIGHT & WATER UTILITIES	583666	2018-11-15	\$100.00
REGIONAL OFFICE OF EDUCATION --READY	583667	2018-11-15	\$9,191.79
REIFSTECK REID & COMPANY ARCHITECTS	583668	2018-11-15	\$11,323.33
RELIANCE STANDARD LIFE INSURANCE COMPANY	583669	2018-11-15	\$6,073.64
RELX INC	583670	2018-11-15	\$732.02

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
RENT CHAMPAIGN	583671	2018-11-15	\$200.00
REPUBLIC SERVICES #729	583672	2018-11-15	\$4,489.42
RHOADES PROPERTIES	583673	2018-11-15	\$200.00
RICHARDSON BECK LP	583674	2018-11-15	\$200.00
ROGARDS	583675	2018-11-15	\$1,283.76
ROGERS SUPPLY COMPANY INC.	583676	2018-11-15	\$155.32
ROLAND REALTY	583677	2018-11-15	\$200.00
ROSECRANCE, INC.	583678	2018-11-15	\$8,333.33
RURAL KING	583679	2018-11-15	\$170.43
SATELLITE TRACKING OF PEOPLE LLC	583680	2018-11-15	\$5,542.00
STAPLES CREDIT PLAN	583681	2018-11-15	\$357.52
STUARD & ASSOCIATES INC.	583682	2018-11-15	\$75.00
TECHNOLOGY MANAGEMENT REV FUND	583683	2018-11-15	\$88.54
TEPPER ELECTRIC SUPPLY COMPANY	583684	2018-11-15	\$694.72
TOWN CENTER APARTMENTS	583685	2018-11-15	\$200.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	583686	2018-11-15	\$113.50
TRIPLE T CAR WASH AND LUBE INC	583687	2018-11-15	\$11.00
UNIVERSITY OF ILLINOIS	583688	2018-11-15	\$200.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	583689	2018-11-15	\$33.00
UPCLOSE GRAPHICS, INC.	583690	2018-11-15	\$62.60
URBANA & CHAMPAIGN SANITARY DISTRICT	583691	2018-11-15	\$38.42
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	583692	2018-11-15	\$637.09
VILLAGE OF RANTOUL	583693	2018-11-15	\$35,720.00
VILLAGE OF RANTOUL	583694	2018-11-15	\$333.73
VINEWOOD APARTMENTS	583695	2018-11-15	\$200.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	583696	2018-11-15	\$1,023.66
WAL-MART COMMUNITY - PROBATION ACCOUNT	583697	2018-11-15	\$64.30
WAL-MART COMMUNITY - HEAD START ACCOUNT	583698	2018-11-15	\$1,805.72
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	583699	2018-11-15	\$368.75
WEX BANK - HIGHWAY ACCOUNT	583700	2018-11-15	\$7,091.72
WEX BANK- STATE'S ATTORNEY ACCOUNT	583701	2018-11-15	\$184.49
WEX BANK - CORONER	583702	2018-11-15	\$220.40
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	583703	2018-11-15	\$11,400.00
WORDEN-MARTIN, INC	583704	2018-11-15	\$384.61
XEROX CORPORATION	583705	2018-11-15	\$8.00
ANDERSON, RENA	583706	2018-11-15	\$16.60
BAO, SHIPING, MD	583707	2018-11-15	\$2,550.00
BARTOLO GONZALEZ, CRISTOBAL	583708	2018-11-15	\$150.00
BATES, PAULA	583709	2018-11-15	\$73.76
BENSYL, WILMA	583710	2018-11-15	\$3,035.27
BERGSTROM, ANDREA	583711	2018-11-15	\$512.50
BEYER, ELLEN	583712	2018-11-15	\$42.78
BLUE, JEFF	583713	2018-11-15	\$350.00
BOVA, AMY	583714	2018-11-15	\$44.09
BUMBA, DIAZOLA DEBORAH	583715	2018-11-15	\$12.43
BUMBA, JEANINE	583716	2018-11-15	\$450.00
CARR, RITA	583717	2018-11-15	\$25.40
CARTER, TERRY	583718	2018-11-15	\$50.36

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CAVETTE, ERICKA	583719	2018-11-15	\$75.00
CAVETTE, ZARYANNA	583720	2018-11-15	\$170.00
CIMINO, AMY	583721	2018-11-15	\$161.11
DIEU, CLINTON	583722	2018-11-15	\$40.00
DYER, LINDA	583723	2018-11-15	\$170.00
ELLIOTT, JEFF	583724	2018-11-15	\$200.00
ELOLIMY, AHMED	583725	2018-11-15	\$17.99
ERVIN, TONYA	583726	2018-11-15	\$25.07
FEENEY, JENNIFER	583727	2018-11-15	\$34.61
FORDYCE, CODY	583728	2018-11-15	\$1,000.00
FRYE, BRENT	583729	2018-11-15	\$39.79
GRANSE, BRANDI	583730	2018-11-15	\$377.43
GRAY, KENICHIA	583731	2018-11-15	\$175.00
GREEN, SASHA	583732	2018-11-15	\$68.39
GROSS, SHANNON	583733	2018-11-15	\$264.87
GUILES, MICHAEL	583734	2018-11-15	\$85.73
HALL, MELISSA	583735	2018-11-15	\$56.63
HANCHETT, LISA	583736	2018-11-15	\$27.96
HARRISON, MARIA E	583737	2018-11-15	\$110.29
HAWN, JOHN	583738	2018-11-15	\$200.00
HELFRICH, BRITTANY	583739	2018-11-15	\$20.00
HENNIS, BROOKE	583740	2018-11-15	\$90.00
HESSE, MARK	583741	2018-11-15	\$39.79
HINMAN, BROOKE	583742	2018-11-15	\$102.85
HOGUE, MICHAEL	583743	2018-11-15	\$98.65
HUDDLESTON, MEIBY	583744	2018-11-15	\$150.00
HUGHES, JAYONNA	583745	2018-11-15	\$130.00
HULTEN, GORDY	583746	2018-11-15	\$438.52
JONES, JAMES	583747	2018-11-15	\$1,570.00
LUCAS, KIMBERLY	583748	2018-11-15	\$19.30
MACK, JESSICA	583749	2018-11-15	\$15.48
MANN, BARBARA	583750	2018-11-15	\$279.04
MARQUARDT, CATHERINE	583751	2018-11-15	\$15.43
MARTIN, CHRISTY	583752	2018-11-15	\$184.16
MCAFEE, TRACY	583753	2018-11-15	\$138.60
NAESE, JACOB P.	583754	2018-11-15	\$3.49
NESBITT, DIANNE	583755	2018-11-15	\$59.96
NGO, JOHNATHAN	583756	2018-11-15	\$190.00
OLANIYAN, OLUWASEGUN	583757	2018-11-15	\$160.00
PENA, JAVIER	583758	2018-11-15	\$132.00
PENTECOST, SPENCER	583759	2018-11-15	\$50.00
PURVIANCE, ANGELA	583760	2018-11-15	\$224.65
REDENBAUGH, MARIANA	583761	2018-11-15	\$50.00
ROGERS, KIMBERLY	583762	2018-11-15	\$22.40
RONK, HOLLIE	583763	2018-11-15	\$156.31
SARDAR, HARSHALA VALMIK	583764	2018-11-15	\$115.28
SPENCER, KALEY	583765	2018-11-15	\$21.20
STUMBORG, JERRY	583766	2018-11-15	\$89.96

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
STYAN, MICHELLE	583767	2018-11-15	\$118.24
WAGGLE, BOB	583768	2018-11-15	\$32.70
WELCH, ETHAN	583769	2018-11-15	\$120.00
WELLS, SAMANTHA	583770	2018-11-15	\$38.70
WICHUS, LORI	583771	2018-11-15	\$70.85
WILHAM, SARA	583772	2018-11-15	\$174.59
WOODARD, REBECCA	583773	2018-11-15	\$37.06
CHAMPAIGN COUNTY TREASURER	583846	2018-11-21	\$54.31
CHAMPAIGN COUNTY TREASURER	583847	2018-11-21	\$877.00
CHAMPAIGN COUNTY TREASURER	583848	2018-11-21	\$3,695.82
CHAMPAIGN COUNTY TREASURER	583849	2018-11-21	\$282,382.50
CHAMPAIGN COUNTY TREASURER	583850	2018-11-21	\$31,809.49
CHAMPAIGN COUNTY TREASURER	583851	2018-11-21	\$6,975.68
ADVANCED COMMERCIAL ROOFING	583852	2018-11-21	\$2,268.35
ALLIANCE COMMUNICATIONS	583853	2018-11-21	\$124.95
ALTORFER INC	583854	2018-11-21	\$99.45
AMEREN ILLINOIS	583855	2018-11-21	\$28,913.24
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	583856	2018-11-21	\$400.00
AMERICAN DOWELL SIGNCRAFTERS	583857	2018-11-21	\$3,825.81
AMERICAN EAGLE AUTO GLASS	583858	2018-11-21	\$50.00
ANN L CHAN COUNSELING SERVICE PC	583859	2018-11-21	\$556.76
ARAMARK CHICAGO LOCKBOX	583860	2018-11-21	\$1,590.65
AUTOZONE, INC.	583861	2018-11-21	\$15.99
BACON & VAN BUSKIRK GLASS, INC.	583862	2018-11-21	\$370.00
BELIEVERS & ACHIEVERS DEVELOPMENT	583863	2018-11-21	\$2,499.95
BLACK ROCK TECHNOLOGY GROUP	583864	2018-11-21	\$1,110.00
BRADFORD SYSTEMS CORPORATION	583865	2018-11-21	\$100.00
BROADLANDS LONGVIEW FIRE PROTECTION DIST	583866	2018-11-21	\$25.00
BROWN TOWNSHIP	583867	2018-11-21	\$50.00
BRUCE R TALBOT ASSOCIATES LLC	583868	2018-11-21	\$870.00
C.V. LLOYDE AUDIOVISUAL	583869	2018-11-21	\$427.00
CANON FINANCIAL SERVICES INC	583870	2018-11-21	\$692.83
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	583871	2018-11-21	\$4,543.50
CARLE FOUNDATION HOSPITAL	583872	2018-11-21	\$7,061.78
CARPENTER'S LOCAL 243	583873	2018-11-21	\$25.00
CARROLL FIRE PROTECTION DISTRICT	583874	2018-11-21	\$25.00
CHAMPAIGN CHURCH OF CHRIST	583875	2018-11-21	\$50.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	583876	2018-11-21	\$4,419.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	583877	2018-11-21	\$398.37
CHAMPAIGN COUNTY FARM BUREAU	583878	2018-11-21	\$25.00
CHAMPAIGN PARK DISTRICT	583879	2018-11-21	\$100.00
CHAMPAIGN TOWNSHIP	583880	2018-11-21	\$125.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	583881	2018-11-21	\$84.00
CHAMPION ENERGY, LLC	583882	2018-11-21	\$441.42
CHICAGO TITLE COMPANY LLC	583883	2018-11-21	\$100.00
CHURCH OF CHRIST	583884	2018-11-21	\$50.00
CHURCH OF THE LIVING GOD	583885	2018-11-21	\$50.00
CINTAS CORPORATION #370	583886	2018-11-21	\$157.44

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CINTAS CORPORATION #370	583887	2018-11-21	\$88.18
CITY OF URBANA	583888	2018-11-21	\$4,325.00
CLARK-LINDSEY VILLAGE	583889	2018-11-21	\$25.00
COHEN HILLEL CENTER AT UIUC	583890	2018-11-21	\$50.00
COLFAX TOWNSHIP	583891	2018-11-21	\$25.00
COLUMBIA STREET ROASTERY	583892	2018-11-21	\$35.40
COMCAST CABLE - HEAD START ACCOUNT	583893	2018-11-21	\$221.81
COMFORT SUITES (IL366)	583894	2018-11-21	\$79.10
COMMUNITY RESOURCE & COUNSELING CTR INC	583895	2018-11-21	\$60.00
COMPROMISE TOWNSHIP	583896	2018-11-21	\$50.00
CONDIT TOWNSHIP	583897	2018-11-21	\$25.00
CONSOLIDATED COMMUNICATIONS	583898	2018-11-21	\$5,646.54
CONSTELLATION NEWENERGY - GAS DIVISION	583899	2018-11-21	\$51.31
CONSTELLATION NEWENERGY INC	583900	2018-11-21	\$48,113.24
CONSULTANCY ON INTERNATIONAL EDUCATION	583901	2018-11-21	\$245.00
CORKY'S SERVICE CENTER	583902	2018-11-21	\$65.00
COURAGE CONNECTION	583903	2018-11-21	\$116.00
CRITTENDEN TOWNSHIP	583904	2018-11-21	\$25.00
CYNTHIA CHOW & ASSOCIATES, LLC	583905	2018-11-21	\$3,310.96
DANVILLE AREA COMMUNITY COLLEGE	583906	2018-11-21	\$1,102.46
DUNKIN DONUTS/BASKIN ROBBINS	583907	2018-11-21	\$185.25
DUST AND SON OF CHAMPAIGN COUNTY	583908	2018-11-21	\$99.24
EAST BEND TOWNSHIP	583909	2018-11-21	\$25.00
EDGE-SCOTT FIRE DEPARTMENT	583910	2018-11-21	\$25.00
EXXON MOBIL	583911	2018-11-21	\$94.32
FAITH METHODIST CHURCH	583912	2018-11-21	\$50.00
FEDERAL EXPRESS CORPORATION	583913	2018-11-21	\$74.01
FIRST CHRISTIAN CHURCH	583914	2018-11-21	\$25.00
FIRST ILLINOIS VENTURES, LTD.	583915	2018-11-21	\$8,030.63
FIRST PRESBYTERIAN CHURCH	583916	2018-11-21	\$50.00
FREE METHODIST CHURCH	583917	2018-11-21	\$25.00
GOOD SHEPHERD LUTHERAN CHURCH	583918	2018-11-21	\$50.00
GORDON FOOD SERVICE	583919	2018-11-21	\$7,540.06
GORDON FOOD SERVICE	583920	2018-11-21	\$4,592.58
GRACE LUTHERAN CHURCH	583921	2018-11-21	\$25.00
GULLIFORD SEPTIC SERVICE	583922	2018-11-21	\$180.00
HARWOOD TOWNSHIP	583923	2018-11-21	\$25.00
HEALTHPRO THERAPY SERVICES, LLC	583924	2018-11-21	\$39,380.87
HENSLEY TOWNSHIP	583925	2018-11-21	\$25.00
HESSEL PARK CHRISTIAN REFORMED CHURCH	583926	2018-11-21	\$25.00
HEYL, ROYSTER, VOELKER, & ALLEN	583927	2018-11-21	\$3,643.84
HOLIDAY INN EXPRESS	583928	2018-11-21	\$104.16
HOLY CROSS CATHOLIC CHURCH	583929	2018-11-21	\$50.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	583930	2018-11-21	\$25.00
ILLINI MANAGEMENT	583931	2018-11-21	\$1,083.33
ILLINOIS AMERICAN WATER-VET ASSISTANCE	583932	2018-11-21	\$72.74
ILLINOIS SECRETARY OF STATE	583933	2018-11-21	\$135.00
ILLINOIS SECRETARY OF STATE	583934	2018-11-21	\$10.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	583935	2018-11-21	\$450.00
JERICO MISSIONARY BAPTIST CHURCH	583936	2018-11-21	\$50.00
JUDICIAL SYSTEMS INCORPORATED	583937	2018-11-21	\$980.00
KANKAKEE COMMUNITY COLLEGE	583938	2018-11-21	\$3,180.90
KERR TOWNSHIP	583939	2018-11-21	\$25.00
KLEPPIN AND ASSOCIATES	583940	2018-11-21	\$650.00
LEVI, RAY & SHOUP, INC.	583941	2018-11-21	\$6,325.00
LUDLOW TOWNSHIP	583942	2018-11-21	\$75.00
MCS OFFICE TECHNOLOGIES	583943	2018-11-21	\$470.00
MAHOMET TOWNSHIP	583944	2018-11-21	\$125.00
MEADOWBROOK COMMUNITY CHURCH	583945	2018-11-21	\$25.00
MEDIACOM	583946	2018-11-21	\$205.66
MEDLINE INDUSTRIES INC	583947	2018-11-21	\$5,391.71
MENARDS	583948	2018-11-21	\$298.90
MOUNT OLIVE BAPTIST CHURCH	583949	2018-11-21	\$25.00
NAPA AUTO PARTS DIV OF MPEC	583950	2018-11-21	\$163.68
NEVES GROUP PROPERTY MANAGEMENT INC	583951	2018-11-21	\$1,170.00
NEWCOMB TOWNSHIP	583952	2018-11-21	\$25.00
NIEMANN FOODS INC.	583953	2018-11-21	\$1,440.00
OFFICE SUPPLY.COM	583954	2018-11-21	\$85.16
OGDEN TOWNSHIP	583955	2018-11-21	\$50.00
PENNSYLVANIA AVENUE BAPTIST CHURCH	583956	2018-11-21	\$50.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	583957	2018-11-21	\$24.80
PHILO TOWNSHIP	583958	2018-11-21	\$25.00
PREMIER PRINT GROUP	583959	2018-11-21	\$162.00
QUEST UNITED METHODIST CHURCH	583960	2018-11-21	\$25.00
QUILL CORPORATION	583961	2018-11-21	\$1,013.27
RANTOUL AUTO BODY, INC.	583962	2018-11-21	\$4,275.40
RANTOUL TOWNSHIP	583963	2018-11-21	\$150.00
RAYMOND TOWNSHIP	583964	2018-11-21	\$25.00
RELIABLE PLUMBING AND HEATING COMPANY	583965	2018-11-21	\$214.00
REPUBLIC SERVICES #729	583966	2018-11-21	\$2,100.49
RICHLAND COMMUNITY COLLEGE-BUSINESS SERV	583967	2018-11-21	\$1,106.50
ROGARDS	583968	2018-11-21	\$1,626.12
ROGERS SUPPLY COMPANY INC.	583969	2018-11-21	\$408.81
S & G CUSTOM MOWING	583970	2018-11-21	\$1,746.00
SAK MANAGEMENT SERVICES LLC	583971	2018-11-21	\$66,036.59
SADORUS TOWNSHIP	583972	2018-11-21	\$50.00
SALVATION ARMY	583973	2018-11-21	\$25.00
SAM'S CLUB - HEAD START ACCOUNT	583974	2018-11-21	\$666.40
SCOTT TOWNSHIP	583975	2018-11-21	\$80.00
SHERIDAN'S APPLIANCE CENTER	583976	2018-11-21	\$1,914.95
SIDNEY TOWNSHIP	583977	2018-11-21	\$25.00
SOMER TOWNSHIP	583978	2018-11-21	\$25.00
SOUTH HOMER TOWNSHIP	583979	2018-11-21	\$25.00
SPRINT - ANIMAL CONTROL ACCOUNT	583980	2018-11-21	\$346.94
ST. JOHN'S LUTHERAN CHURCH	583981	2018-11-21	\$50.00
ST. JOSEPH TOWNSHIP	583982	2018-11-21	\$75.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ST. MATTHEW'S LUTHERAN CHURCH	583983	2018-11-21	\$25.00
ST. PETER'S UNITED CHURCH OF CHRIST	583984	2018-11-21	\$25.00
STANTON TOWNSHIP	583985	2018-11-21	\$25.00
STAR UNIFORMS	583986	2018-11-21	\$149.70
STRATFORD PARK BIBLE CHAPEL	583987	2018-11-21	\$25.00
SUNNYCREST CORPORATION	583988	2018-11-21	\$25.00
SYSCO CENTRAL ILLINOIS, INC	583989	2018-11-21	\$20,331.15
TECHNOLOGY MANAGEMENT REV FUND	583990	2018-11-21	\$1,200.00
TOLONO TOWNSHIP	583991	2018-11-21	\$75.00
TWIN CITY BIBLE CHURCH	583992	2018-11-21	\$25.00
UNIV OF IL - ACTIVITIES & RECREATION CTR	583993	2018-11-21	\$25.00
UNIVERSITY OF ILLINOIS -HOUSING DIVISION	583994	2018-11-21	\$75.00
UNIVERSITY OF ILLINOIS Y.M.C.A.	583995	2018-11-21	\$50.00
URBANA & CHAMPAIGN SANITARY DISTRICT	583996	2018-11-21	\$4,983.72
URBANA FREE LIBRARY	583997	2018-11-21	\$25.00
URBANA NEIGHBORHOOD CONNECTION CENTER	583998	2018-11-21	\$1,852.81
VERIZON WIRELESS-CORONER'S ACCT	583999	2018-11-21	\$147.02
VERIZON WIRELESS - CIRCUIT CLERK	584000	2018-11-21	\$40.01
VERIZON WIRELESS- STATE'S ATTY OFFICE	584001	2018-11-21	\$269.89
VILLAGE OF PESOTUM	584002	2018-11-21	\$25.00
VILLAGE OF RANTOUL	584003	2018-11-21	\$2,405.86
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	584004	2018-11-21	\$2,372.13
VILLAGE OF SAVOY	584005	2018-11-21	\$2,300.00
VINEYARD CHURCH	584006	2018-11-21	\$50.00
VISA CARDMEMBER SERVICE - SUPR ASMT	584007	2018-11-21	\$293.72
VISA CARDMEMBER SERVICE - MENTAL HEALTH	584008	2018-11-21	\$203.05
WAL-MART COMMUNITY - PROBATION ACCOUNT	584009	2018-11-21	\$22.18
WAL-MART COMMUNITY - HEAD START ACCOUNT	584010	2018-11-21	\$687.08
WEISKAMP SCREEN PRINTING	584011	2018-11-21	\$3.00
THE WELLNESS WORKSHOP LLC	584012	2018-11-21	\$475.50
WELLSKY CORPORATION	584013	2018-11-21	\$1,771.50
WESTMINSTER PRESBYTERIAN CHURCH	584014	2018-11-21	\$25.00
WEX BANK - HEAD START ACCT	584015	2018-11-21	\$3,058.66
WEX BANK - COURT SERVICES ACCOUNT	584016	2018-11-21	\$556.64
WILL RADIO	584017	2018-11-21	\$209.90
WINDSOR ROAD CHRISTIAN CHURCH	584018	2018-11-21	\$25.00
ADAMCZYK, MALGORZATA	584019	2018-11-21	\$49.99
AGEE, DEON	584020	2018-11-21	\$25.00
AIKENS, MICAH	584021	2018-11-21	\$108.59
BAREFIELD, JULIAN	584022	2018-11-21	\$24.77
BATES, PAULA	584023	2018-11-21	\$13.96
BERGER, KATHY	584024	2018-11-21	\$100.00
BERGSTROM, ANDREA	584025	2018-11-21	\$975.00
BLAKEMAN, KATIE M	584026	2018-11-21	\$672.00
BLUMER, DONNA	584027	2018-11-21	\$146.34
BREHOB-RILEY, LEANNE	584028	2018-11-21	\$15.00
BUCKINGHAM, JACKI	584029	2018-11-21	\$164.54
BUMBA, JEANINE	584030	2018-11-21	\$250.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BUTLER, CHANTELL	584031	2018-11-21	\$20.00
CAIN, SHIMIKO	584032	2018-11-21	\$137.16
CAMPOS, NOHEMI	584033	2018-11-21	\$77.35
CANFIELD, LYNN	584034	2018-11-21	\$156.80
CASTLEBURY, SILVESTRE D.	584035	2018-11-21	\$15.00
CAVETTE, ERICKA	584036	2018-11-21	\$25.00
CAVETTE, ZARYANNA	584037	2018-11-21	\$140.00
CHURCH, KAYN	584038	2018-11-21	\$14.00
CLANCY, LAURA B	584039	2018-11-21	\$280.00
CLAYBORN, NATRIANA	584040	2018-11-21	\$194.31
CUNNINGHAM, AARON	584041	2018-11-21	\$43.06
DAVIS, LATANYA	584042	2018-11-21	\$100.00
DAWKINS, ZARA	584043	2018-11-21	\$300.00
DIEU, CLINTON	584044	2018-11-21	\$20.00
DRISCOLL, MARK	584045	2018-11-21	\$150.06
EDMONDS, AMBER	584046	2018-11-21	\$169.30
EDWARDS, MARK F.	584047	2018-11-21	\$26.16
FRYER, BRITTANI	584048	2018-11-21	\$90.36
GALLAGHER, SARAH	584049	2018-11-21	\$25.00
GIBSON, LISA	584050	2018-11-21	\$109.84
GUILES, MICHAEL	584051	2018-11-21	\$45.72
HAPP JR., DON	584052	2018-11-21	\$1,500.00
HAYNES, HELEN	584053	2018-11-21	\$120.00
HENNING, CHELSEA	584054	2018-11-21	\$108.00
HOLDREN, JUSTIN	584055	2018-11-21	\$160.00
JACKSON, JASMINE L.	584056	2018-11-21	\$45.72
JOHNSON, TAKEISHA	584057	2018-11-21	\$60.00
KELLY, BRIAN D	584058	2018-11-21	\$28.15
KELLY, MEGHAN	584059	2018-11-21	\$19.05
KLAAS, STEPHEN	584060	2018-11-21	\$6.10
KLECKNER, JENNIFER	584061	2018-11-21	\$49.78
KNIGHT, BETHANY	584062	2018-11-21	\$150.00
KUNKEL, KELESTA	584063	2018-11-21	\$27.14
LEAL, LINDA PH.D	584064	2018-11-21	\$406.00
LYBARGER, DAN	584065	2018-11-21	\$199.74
LYNCH, ROBERTO	584066	2018-11-21	\$100.00
MACARAEG, MICHELE	584067	2018-11-21	\$18.63
MATTHEW, CAROL	584068	2018-11-21	\$11.45
MAY, KARI	584069	2018-11-21	\$31.71
MENNENGA, MICHELLE	584070	2018-11-21	\$279.90
MERCIER, LORI	584071	2018-11-21	\$103.01
MILLS, LUCIE	584072	2018-11-21	\$170.00
MINNIEWEATHER, TERRAIN	584073	2018-11-21	\$152.40
MOORE, CATINA	584074	2018-11-21	\$200.00
OSGOOD, JUDY	584075	2018-11-21	\$1,000.00
PENA, JAVIER	584076	2018-11-21	\$66.00
PETTYJOHN, VICKY	584077	2018-11-21	\$26.76
PIANFETTI, MATTHEW	584078	2018-11-21	\$45.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PIPER, DEVON	584079	2018-11-21	\$40.01
PROPPS, JAMIE	584080	2018-11-21	\$200.00
REX, LESA	584081	2018-11-21	\$64.00
ROBINSON, JACOB G.	584082	2018-11-21	\$171.45
RUNDELL, ASHER	584083	2018-11-21	\$30.48
RUWE, DON R.	584084	2018-11-21	\$202.50
SCOTT, GREGG	584085	2018-11-21	\$200.00
SHANES, DANIEL	584086	2018-11-21	\$1,479.99
SHORT, TIM	584087	2018-11-21	\$319.59
SPAINHOUR, LESLIE	584088	2018-11-21	\$80.00
SPENCER, KALEY	584089	2018-11-21	\$41.37
STICKELS, JOHN	584090	2018-11-21	\$45.00
SULLIVAN, GAIL P	584091	2018-11-21	\$943.54
SUMMERSVILLE, SHANDRA A	584092	2018-11-21	\$483.22
TINCHER, TERI	584093	2018-11-21	\$117.18
TODD, BRENDA	584094	2018-11-21	\$310.66
WALKER, JATAYA	584095	2018-11-21	\$30.00
WASHO, CHRISTINE A	584096	2018-11-21	\$1,852.11
WELCH, ETHAN	584097	2018-11-21	\$105.00
WENDT, PAMELA	584098	2018-11-21	\$2,111.18
WILDER, LILYANA	584099	2018-11-21	\$186.69
WILLIAMS, KATRINA	584100	2018-11-21	\$11.43
WILLIAMS, TONDALIA	584101	2018-11-21	\$300.00
WILSON, VAUGHN	584102	2018-11-21	\$128.62
WRIGHT, MARIAH	584103	2018-11-21	\$177.17
CHAMPAIGN COUNTY TREASURER	584197	2018-11-30	\$8,503.08
CHAMPAIGN COUNTY TREASURER	584198	2018-11-30	\$3,159.27
CHAMPAIGN COUNTY TREASURER	584199	2018-11-30	\$64,019.89
CHAMPAIGN COUNTY TREASURER	584200	2018-11-30	\$2,085.12
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	584201	2018-11-30	\$60.96
CHAMPAIGN COUNTY TREASURER	584202	2018-11-30	\$434.25
CHAMPAIGN COUNTY TREASURER	584203	2018-11-30	\$4,092.44
CHAMPAIGN COUNTY TREASURER	584204	2018-11-30	\$13,663.19
CHAMPAIGN COUNTY TREASURER	584205	2018-11-30	\$431,109.01
CHAMPAIGN COUNTY CIRCUIT CLERK	584206	2018-11-30	\$32.88
CHAMPAIGN COUNTY CIRCUIT CLERK	584207	2018-11-30	\$62.81
ACE HARDWARE	584208	2018-11-30	\$53.25
ACE HARDWARE 665	584209	2018-11-30	\$11.69
ADVACARE SYSTEMS INC	584210	2018-11-30	\$144.00
AMEREN ILLINOIS	584211	2018-11-30	\$18,483.46
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	584212	2018-11-30	\$868.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	584213	2018-11-30	\$339.90
AMEREN ILLINOIS - LIHEAP	584214	2018-11-30	\$222,113.00
ARAMARK CHICAGO LOCKBOX	584215	2018-11-30	\$1,211.86
A T & T	584216	2018-11-30	\$614.09
ATTORNEY REGISTRATION & DISCIPLINARY COM	584217	2018-11-30	\$6,787.00
AWARDS LIMITED	584218	2018-11-30	\$17.30
BZ MANAGEMENT	584219	2018-11-30	\$951.10

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BELIEVERS & ACHIEVERS DEVELOPMENT	584220	2018-11-30	\$260.00
BENEFIT PLANNING CONSULTANTS, INC	584221	2018-11-30	\$432.90
BERG TANKS	584222	2018-11-30	\$1,070.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	584223	2018-11-30	\$1,904.00
C. SPECIALTIES INC	584224	2018-11-30	\$393.76
CIT TRUCKS	584225	2018-11-30	\$363.56
CARLE	584226	2018-11-30	\$75.00
CARLE FOUNDATION HOSPITAL	584227	2018-11-30	\$11,505.48
CARLE MEDICAL SUPPLY	584228	2018-11-30	\$752.80
CHAMPAIGN COUNTY CASA, INC	584229	2018-11-30	\$6,600.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	584230	2018-11-30	\$300.00
CHAMPION ENERGY, LLC	584231	2018-11-30	\$274.43
CLEAR TALK	584232	2018-11-30	\$125.00
COMMUNITY RESOURCE & COUNSELING CTR INC	584233	2018-11-30	\$650.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	584234	2018-11-30	\$86.55
CONNOR COMPANY	584235	2018-11-30	\$107.14
CONSOLIDATED COMMUNICATIONS	584236	2018-11-30	\$753.00
COURAGE CONNECTION	584237	2018-11-30	\$625.00
CROSS CONSTRUCTION INC	584238	2018-11-30	\$551,180.61
CUMMINS ENGINEERING CORPORATION	584239	2018-11-30	\$6,011.18
CYNTHIA CHOW & ASSOCIATES, LLC	584240	2018-11-30	\$8,826.72
DAVIS-HOUK MECHANICAL INC	584241	2018-11-30	\$395.16
DEAN'S SUPERIOR BLUEPRINT, INC.	584242	2018-11-30	\$22.50
DIAMOND RENTALS, INC.	584243	2018-11-30	\$774.00
EASTERN ILLINI ELECTRIC	584244	2018-11-30	\$1,351.00
ELSBO	584245	2018-11-30	\$1,854.06
ENTEC SERVICES, INC.	584246	2018-11-30	\$5,863.94
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	584247	2018-11-30	\$1,310.00
FALCONWAY APARTMENTS LLC	584248	2018-11-30	\$245.50
FAMILY SERVICE OF CHAMPAIGN COUNTY	584249	2018-11-30	\$20.00
FARMERS BROS	584250	2018-11-30	\$1,607.22
FASTENAL CO	584251	2018-11-30	\$35.02
FEDEX OFFICE	584252	2018-11-30	\$2,301.22
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	584253	2018-11-30	\$23,892.00
FISCELLA BUILDING SERVICES	584254	2018-11-30	\$147.00
FREEDOM FIRE PROTECTION LLC	584255	2018-11-30	\$1,350.00
FRESH CUT LAWN CARE	584256	2018-11-30	\$625.00
GEYER FIRE PROTECTION, LLC	584257	2018-11-30	\$675.00
GORDON FOOD SERVICE	584258	2018-11-30	\$1,976.22
GRAINGER	584259	2018-11-30	\$1,043.64
GREEN STREET REALTY	584260	2018-11-30	\$1,140.00
GREEN STREET REALTY	584261	2018-11-30	\$747.00
GREEN STREET REALTY	584262	2018-11-30	\$531.00
GREEN STREET REALTY	584263	2018-11-30	\$519.00
GREEN STREET REALTY	584264	2018-11-30	\$916.45
HOV SERVICES INC	584265	2018-11-30	\$309.00
HEALTHDIRECT	584266	2018-11-30	\$20,698.36
HEALTH SERVICES CONSULTANTS INC	584267	2018-11-30	\$2,660.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HICKSGAS	584268	2018-11-30	\$1,863.00
HORNING'S INC.	584269	2018-11-30	\$1,000.00
I3 BROADBAND - CU	584270	2018-11-30	\$290.00
IFR HOLDINGS, LLC	584271	2018-11-30	\$613.50
ILLINI RADIO GROUP	584272	2018-11-30	\$875.00
ILLINOIS AMERICAN WATER COMPANY	584273	2018-11-30	\$16,657.78
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	584274	2018-11-30	\$89.52
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	584275	2018-11-30	\$512.00
ILLINOIS STATE POLICE - BUREAU OF	584276	2018-11-30	\$90.00
IL STATE TREASURER-ACCOUNTING DIVISION	584277	2018-11-30	\$470.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	584278	2018-11-30	\$120.00
IROQUOIS COUNTY TREASURER	584279	2018-11-30	\$430.83
JANO TECHNOLOGIES, INC.	584280	2018-11-30	\$54,150.00
JOHN DEERE FINANCIAL	584281	2018-11-30	\$250.98
LIVINGSTON BARGER BRANDT & SCHROEDER LLP	584282	2018-11-30	\$25,450.36
MBR CENTRAL ILL PIZZA, LLC	584283	2018-11-30	\$5.99
MATRIXCARE	584284	2018-11-30	\$32.52
MATTIS NORTH APARTMENTS	584285	2018-11-30	\$6,485.00
MCCORMICK COMMERCIAL SERVICE	584286	2018-11-30	\$508.25
MEDLINE INDUSTRIES INC	584287	2018-11-30	\$13,721.80
MENARDS	584288	2018-11-30	\$760.31
MOISSON PROPERTIES	584289	2018-11-30	\$514.00
MR. APPLIANCE OF BLOOMINGTON	584290	2018-11-30	\$5.99
NATIONAL HOME RENTALS	584291	2018-11-30	\$1,076.00
NICOR GAS - LIHEAP DEPT	584292	2018-11-30	\$18,383.00
NORTHWEST CAPITAL HOLDINGS LLC	584293	2018-11-30	\$681.80
OFFICE SUPPLY.COM	584294	2018-11-30	\$171.39
ON TARGET SOLUTIONS GROUP	584295	2018-11-30	\$450.00
OPEN ROAD ASPHALT COMPANY, LLC	584296	2018-11-30	\$277.20
P.F. PETTIBONE & CO.	584297	2018-11-30	\$331.80
PEL/VIP MEDICAL STAFFING	584298	2018-11-30	\$4,931.32
PARKLAND COLLEGE - GED	584299	2018-11-30	\$2,962.77
PARKLAND COLLEGE	584300	2018-11-30	\$787.25
PRAIRIE FARMS DAIRY	584301	2018-11-30	\$523.83
PRAIRIE GREEN APARTMENTS PHASE I	584302	2018-11-30	\$1,301.00
PRIMELIFE TIMES	584303	2018-11-30	\$300.00
PROGRESSIVE PROPANE	584304	2018-11-30	\$2,043.00
QUALITY LIMO & TAXI INC	584305	2018-11-30	\$5,125.00
RANTOUL AUTO BODY, INC.	584306	2018-11-30	\$112.25
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	584307	2018-11-30	\$60.00
RELIABLE PLUMBING AND HEATING COMPANY	584308	2018-11-30	\$856.00
REPUBLIC SERVICES #729	584309	2018-11-30	\$595.56
RICK'S BAKERY	584310	2018-11-30	\$66.00
ROGARDS	584311	2018-11-30	\$3,373.66
ROSEWOOD RENTALS LLC	584312	2018-11-30	\$560.50
S & G CUSTOM MOWING	584313	2018-11-30	\$98.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	584314	2018-11-30	\$45.00
SERENITY AQUARIUM & AVIARY SERVICES	584315	2018-11-30	\$430.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SHELL	584316	2018-11-30	\$25.99
SHERWIN WILLIAMS	584317	2018-11-30	\$134.08
SHI INTERNATIONAL CORP	584318	2018-11-30	\$794.68
1604 CORONADO LLC	584319	2018-11-30	\$490.00
SMITH APARTMENTS	584320	2018-11-30	\$404.00
SNYDER PROPERTY MANAGEMENT LLC	584321	2018-11-30	\$413.47
SOCIALWORK CONSULTATION GROUP, INC.	584322	2018-11-30	\$1,254.00
SOUTH POINTE COMMONS	584323	2018-11-30	\$1,548.00
STAPLES CREDIT PLAN	584324	2018-11-30	\$701.18
SYSCO CENTRAL ILLINOIS, INC	584325	2018-11-30	\$38,402.44
SYSCO CENTRAL ILLINOIS, INC	584326	2018-11-30	\$739.45
TMF CONSTRUCTION COMPANY	584327	2018-11-30	\$55,932.30
TELEVUE	584328	2018-11-30	\$5,543.06
TOWN & COUNTRY APARTMENTS	584329	2018-11-30	\$490.80
TOWN CENTER APARTMENTS	584330	2018-11-30	\$70.00
TRIAD SHREDDING CORP	584331	2018-11-30	\$375.00
UNITED FUEL COMPANY	584332	2018-11-30	\$2,238.92
UNIVERSITY OF ILLINOIS -SCHOOL OF SOCIAL	584334	2018-11-30	\$10.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	584335	2018-11-30	\$572.00
URBANA & CHAMPAIGN SANITARY DISTRICT	584336	2018-11-30	\$7,644.30
VERIZON WIRELESS - NURSING HOME ACCOUNT	584337	2018-11-30	\$455.75
VERIZON WIRELESS - SHERIFF OFC ACCT	584338	2018-11-30	\$1,993.65
VILLAGE OF OGDEN	584339	2018-11-30	\$92.00
VILLAGE OF RANTOUL	584340	2018-11-30	\$36,533.00
VILLAGE OF SIDNEY	584341	2018-11-30	\$60.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	584342	2018-11-30	\$600.00
VISA CARDMEMBER SERVICE - ADMN SRVC	584343	2018-11-30	\$225.45
VISA CARDMEMBER SERVICE - COUNTY CLERK	584344	2018-11-30	\$1,644.94
VISA CARDMEMBER SERVICE - CIRCUIT COURT	584345	2018-11-30	\$944.82
VISA CARDMEMBER SERVICE - SHERIFF	584346	2018-11-30	\$1,962.38
VISA CARDMEMBER SERVICE - ST ATTORNEY	584347	2018-11-30	\$3,320.58
VISA CARDMEMBER SERVICE - ESDA	584348	2018-11-30	\$407.37
VISA CARDMEMBER SERVICE - NURSING HOME	584349	2018-11-30	\$666.89
VISA CARDMEMBER SERVICE - RPC	584350	2018-11-30	\$6,466.89
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	584351	2018-11-30	\$638.25
WAL-MART COMMUNITY - PROBATION ACCOUNT	584352	2018-11-30	\$135.91
WAL-MART COMMUNITY - HEAD START ACCOUNT	584353	2018-11-30	\$324.69
WAL-MART COMMUNITY - SHERIFF ACCOUNT	584354	2018-11-30	\$124.18
WAL-MART COMMUNITY - WIA ACCOUNT	584355	2018-11-30	\$63.15
WESTGATE APARTMENTS	584356	2018-11-30	\$323.95
WEX BANK - SHERIFF/CORRECTION CTR	584357	2018-11-30	\$78.20
WEX BANK - RPC ACCOUNT	584358	2018-11-30	\$692.17
WEX BANK - ANIMAL CONTROL ACCT	584359	2018-11-30	\$788.75
WEX BANK - SHERIFF/CORRECTION CTR	584360	2018-11-30	\$14,248.46
WINDCREST APARTMENTS	584361	2018-11-30	\$2,272.00
XEROX CORPORATION	584362	2018-11-30	\$649.57
YE OLDE DONUT SHOPPE	584363	2018-11-30	\$42.50
ZIP RECRUITER INC	584364	2018-11-30	\$3,867.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ZOETIS US LLC	584365	2018-11-30	\$199.50
AIKENS, MICAH	584366	2018-11-30	\$144.78
BARTLEY, JESSICA	584367	2018-11-30	\$30.00
BARTOLO GONZALEZ, CRISTOBAL	584368	2018-11-30	\$375.00
BEAIRD, CHRIS	584369	2018-11-30	\$715.50
BEATTIE, ELLEN M.	584370	2018-11-30	\$2,200.00
BERGSTROM, ANDREA	584371	2018-11-30	\$3,825.00
BLACKSHEAR, TANYA	584372	2018-11-30	\$100.00
BOGLE, ETHAN	584373	2018-11-30	\$38.04
BORTON, AMBER	584374	2018-11-30	\$100.00
BRANDOW, JEREMY	584375	2018-11-30	\$1,288.58
BROWNFIELD, STEVEN	584376	2018-11-30	\$70.00
BUMBA, JEANINE	584377	2018-11-30	\$100.00
BURRESS, DIANA	584378	2018-11-30	\$42.51
CAMPBELL, MICHELLE	584379	2018-11-30	\$150.00
CARTER, NANCY JO	584380	2018-11-30	\$200.00
CAVETTE, ERICKA	584381	2018-11-30	\$75.00
CAVETTE, ZARYANNA	584382	2018-11-30	\$110.00
CHURCH, KAYN	584383	2018-11-30	\$21.00
CLAYBORN, NATRIANA	584384	2018-11-30	\$219.08
CONNER, KRISTY	584385	2018-11-30	\$77.00
COONS, STEPHANIE	584386	2018-11-30	\$100.00
CROSBY, CHERYL	584387	2018-11-30	\$470.00
CUKAY, STAN AND PENNY	584388	2018-11-30	\$1,015.60
DAVIS, LATANYA	584389	2018-11-30	\$80.00
DAWKINS, ZARA	584390	2018-11-30	\$270.00
DIVELY, BRENDA	584391	2018-11-30	\$68.36
DIXON, KAYENDRA	584392	2018-11-30	\$25.00
EKSLEDT, DAVID	584393	2018-11-30	\$200.00
ELLIS, SHEILA	584394	2018-11-30	\$8.72
FERNANDEZ, CHERRISH MAE	584395	2018-11-30	\$570.00
GRAY, KENICHIA	584396	2018-11-30	\$50.00
HALL, MELISSA	584397	2018-11-30	\$67.86
HENNIS, BROOKE	584398	2018-11-30	\$90.00
HENSLEY, JOHN B	584399	2018-11-30	\$3,300.00
HUGHES, JAYONNA	584400	2018-11-30	\$100.00
HUNTER, MICHAEL	584401	2018-11-30	\$15.00
JOHNSON, ABIGAIL	584402	2018-11-30	\$188.60
JOHNSON, SHARDAE	584403	2018-11-30	\$300.00
JOHNSON, TAKEISHA	584404	2018-11-30	\$60.00
JONES, JACK	584405	2018-11-30	\$87.30
KNIGHT, BETHANY	584406	2018-11-30	\$150.00
LEAL, LINDA PH.D	584407	2018-11-30	\$406.00
LO, ALBERT M.D.	584408	2018-11-30	\$960.00
MACK, JESSICA	584409	2018-11-30	\$29.49
MCAFEE, DEBRA	584410	2018-11-30	\$180.00
MCCONKEY, STEVE	584411	2018-11-30	\$714.80
MENNENGA, MICHELLE	584412	2018-11-30	\$243.10

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MILLER, GINA	584413	2018-11-30	\$137.78
MOORE, CATINA	584414	2018-11-30	\$200.00
NGO, JOHNATHAN	584415	2018-11-30	\$75.00
OLANIYAN, OLUWASEGUN	584416	2018-11-30	\$140.00
OSBORN, NICHOLAS	584417	2018-11-30	\$375.00
OWENS, AUDRA	584418	2018-11-30	\$32.32
PENA, JAVIER	584419	2018-11-30	\$132.00
PIPER, DEVON	584420	2018-11-30	\$188.60
PIRAINO, EDWIN K	584421	2018-11-30	\$1,650.00
POTTER, MARGARET	584422	2018-11-30	\$32.87
REAR, THERESA A.	584423	2018-11-30	\$400.00
REED, MICHELLE	584424	2018-11-30	\$96.88
ROBERTS, JUDIE	584425	2018-11-30	\$68.00
ROBINSON, JACOB G.	584426	2018-11-30	\$198.12
RUSSELL, CHELSEY	584427	2018-11-30	\$35.00
SIVERTSEN, NANCY	584428	2018-11-30	\$244.00
STATHOS, CHRISTINA M	584429	2018-11-30	\$77.00
STYAN, MICHELLE	584430	2018-11-30	\$100.96
TAYLOR, AMBER	584431	2018-11-30	\$44.70
VARGAS, JERALYN	584432	2018-11-30	\$600.00
WILDER, LILYANA	584433	2018-11-30	\$171.45
WILLIAMS, TONDALIA	584434	2018-11-30	\$210.00
BENSCHNEIDER ROBERTA E	584435	2018-11-30	\$242.25
PETERS DAVID L	584436	2018-11-30	\$244.43
ZEHR STANLEY G	584437	2018-11-30	\$122.77
KARL MARGARET	584438	2018-11-30	\$200.00
HILLER JAMES R	584439	2018-11-30	\$222.63
MCCABE DONALD CHARLES	584440	2018-11-30	\$210.00
MCCABE SANDRA K	584441	2018-11-30	\$210.00
PEPPERS ELAINE L	584442	2018-11-30	\$205.00
SCHACKMANN EDNA MAE	584443	2018-11-30	\$215.00
SCHAMBER THERESA	584444	2018-11-30	\$260.12
ROWELL TIM K	584445	2018-11-30	\$205.00
ABDULLAH PAULA	584446	2018-11-30	\$215.00
PHERIGO DAVID W	584447	2018-11-30	\$205.00
BROWN OLIVIA D	584448	2018-11-30	\$278.71
HART DARRELL J	584449	2018-11-30	\$215.00
DOYLE ROBERT MICHAEL	584450	2018-11-30	\$200.00
SATTERTHWAITE TRACY LYNN	584451	2018-11-30	\$267.00
OSIEK ROBERT E	584452	2018-11-30	\$210.00
BOGNER WILLIAM C	584453	2018-11-30	\$221.54
SPEAR GARY B	584454	2018-11-30	\$210.00
WILLIAMS GEORGE C III	584455	2018-11-30	\$200.00
KARPLUS DEBRA L	584456	2018-11-30	\$268.27
GULLERUD LOIS E	584457	2018-11-30	\$210.00
PHILLIPS LUELLE SUE	584458	2018-11-30	\$215.00
TRAIL JACQUELINE K	584459	2018-11-30	\$210.00
TRAIL JAMES H JR	584460	2018-11-30	\$219.36

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MERIEDTH PATRICIA A	584461	2018-11-30	\$210.00
BOEHM E ALLAN	584462	2018-11-30	\$210.00
BOEHM LINDA A	584463	2018-11-30	\$210.00
HUCAL DENESE D	584464	2018-11-30	\$200.00
SEAMAN WILLIAM E	584465	2018-11-30	\$211.54
HOEFLINGER JAY P	584466	2018-11-30	\$200.00
THOM JANICE R	584467	2018-11-30	\$200.00
GNAEDINGER MARK O	584468	2018-11-30	\$215.00
MCCLINTOCK EARL L	584469	2018-11-30	\$220.00
SCARBROUGH MARLYS J	584470	2018-11-30	\$205.00
VANROOSEDAAL MARY LINDA	584471	2018-11-30	\$200.00
PEETE ROBERT L	584472	2018-11-30	\$210.00
SZOKE RONALD D	584473	2018-11-30	\$215.00
SMITH MYRNA L WHEELER	584474	2018-11-30	\$210.00
BUOY BARBARA A	584475	2018-11-30	\$205.00
ELDRIDGE CONNIE J	584476	2018-11-30	\$276.54
RAMSBURG THOMAS GREGORY	584477	2018-11-30	\$211.54
TROUTH DEBORAH A	584478	2018-11-30	\$200.00
CLAUSS LORNA L	584479	2018-11-30	\$210.45
HARMS GLENN R II	584480	2018-11-30	\$215.00
HAYWOOD-BENSON MARY	584481	2018-11-30	\$210.00
WADE PEGGY A	584482	2018-11-30	\$215.00
WADE ROGER O	584483	2018-11-30	\$219.36
ISOM JUDITH A	584484	2018-11-30	\$221.35
LANGSTON LINDA S	584485	2018-11-30	\$225.45
DUDEN JIMMIE NELL	584486	2018-11-30	\$240.07
BABB MICHAEL G	584487	2018-11-30	\$145.59
CORNWELL CHERYL A	584488	2018-11-30	\$210.00
CORNWELL MICHAEL D	584489	2018-11-30	\$240.07
BAXLEY CELENE M	584490	2018-11-30	\$215.00
BAXLEY RICHARD D	584491	2018-11-30	\$232.44
PHILLIPS IRENE	584492	2018-11-30	\$200.00
SMITH BRENDA J	584493	2018-11-30	\$200.00
THOMAS VICKI L	584494	2018-11-30	\$212.18
BARKLEY CLARE E	584495	2018-11-30	\$200.00
JOHNSON DONNA	584496	2018-11-30	\$200.00
ANGLIN BETTY J	584497	2018-11-30	\$210.00
AMUNDSEN JANE	584498	2018-11-30	\$210.00
DALTON STARR A	584499	2018-11-30	\$278.30
HAMILTON KATHY J	584500	2018-11-30	\$78.71
ANDERSON MARY L	584501	2018-11-30	\$205.00
TRIST BARBARA S	584502	2018-11-30	\$210.00
OROURKE CAROLYN	584503	2018-11-30	\$215.00
SATTERTHWAITE HELEN F	584504	2018-11-30	\$200.00
MESSMER DEBRA D	584505	2018-11-30	\$200.00
STEIGMANN SHARON T	584506	2018-11-30	\$218.27
DENNISON MARY J	584507	2018-11-30	\$210.00
BROWN JANE E	584508	2018-11-30	\$271.77

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
GUIHTER HAROLD D	584509	2018-11-30	\$215.00
HOPKINS SUSAN C	584510	2018-11-30	\$215.00
STOERGER STEVEN D	584511	2018-11-30	\$200.00
STOERGER TERESA D	584512	2018-11-30	\$200.00
CLEM LINDA K	584513	2018-11-30	\$207.18
NORTHRUP JEARLDINE I	584514	2018-11-30	\$217.92
MCCLAIN CAROL ANN	584515	2018-11-30	\$218.27
RICKETTS AUDREY M	584516	2018-11-30	\$215.00
RONEY GINGER L	584517	2018-11-30	\$218.27
ADAMS ADANA Y	584518	2018-11-30	\$205.00
LAWHEAD JANE M	584519	2018-11-30	\$210.00
REYNOLDS DIANA J	584520	2018-11-30	\$210.00
PRITCHARD DIANE L	584521	2018-11-30	\$215.00
CEKANDER DEBORAH L	584522	2018-11-30	\$210.00
EARLY KAY	584523	2018-11-30	\$210.00
EHLER CATHARINE J	584524	2018-11-30	\$225.90
GANNAWAY MARY L	584525	2018-11-30	\$210.00
MARET JACQUELINE	584526	2018-11-30	\$210.00
SPECHT ROSCOE D	584527	2018-11-30	\$210.00
SWEAT BETTY J	584528	2018-11-30	\$231.35
BANWART WAYNE L	584529	2018-11-30	\$219.81
GAYLORD CAROLE S	584530	2018-11-30	\$200.00
DONAHUE BERNARD A	584531	2018-11-30	\$210.00
KOHLER PAUL S	584532	2018-11-30	\$200.00
HALL EVALYN L	584533	2018-11-30	\$200.00
HOOSER EDWARD E	584534	2018-11-30	\$200.00
THEIS MARA G	584535	2018-11-30	\$234.62
SCHLUETER CHERYL L	584536	2018-11-30	\$210.00
KNUDSEN JO E	584537	2018-11-30	\$200.00
KULMALA RUTH E	584538	2018-11-30	\$200.00
CURRIE KARON K	584539	2018-11-30	\$224.81
MORRIS BRYCE G	584540	2018-11-30	\$231.35
SCOTT RONDA L	584541	2018-11-30	\$210.00
BOLSER MARY L	584542	2018-11-30	\$215.00
BIEDERMAN FRANCES B	584543	2018-11-30	\$200.00
WOLTERS MARIANNA H	584544	2018-11-30	\$200.00
WOLTERS PAUL H	584545	2018-11-30	\$210.00
JONES BEVERLY J	584546	2018-11-30	\$200.00
KLITZING SANDRA LEE	584547	2018-11-30	\$220.00
ZILEWICZ PENNY L	584548	2018-11-30	\$215.00
COOLEY SHERYL A	584549	2018-11-30	\$210.00
HARPER LAVERNA J	584550	2018-11-30	\$229.17
FISHER BENJAMIN J	584551	2018-11-30	\$215.00
HAMMEL MARY ANN	584552	2018-11-30	\$205.00
TOWNSEND GERALD A	584553	2018-11-30	\$220.45
RUSHING LORETTA L	584554	2018-11-30	\$210.00
TYLER TOMMY W	584555	2018-11-30	\$215.00
HAMPEL GUY W	584556	2018-11-30	\$251.80

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HASTY KIP L	584557	2018-11-30	\$210.00
DUITSMAN SHARON R	584558	2018-11-30	\$255.50
MCGHIEY NORENE M	584559	2018-11-30	\$205.00
PINAIRE LARRY DALE	584560	2018-11-30	\$217.50
LITTLE JEFFREY D	584561	2018-11-30	\$122.25
KRASNOWSKI PATRICIA A	584562	2018-11-30	\$210.00
MONTGOMERY GARY D	584563	2018-11-30	\$216.99
BELL JOYCE A	584564	2018-11-30	\$210.00
BELL PHILLIP W	584565	2018-11-30	\$207.18
EAGAN RONALD L	584566	2018-11-30	\$237.50
WILLIAMS DEANNA M	584567	2018-11-30	\$200.00
RIVIER ANN L	584568	2018-11-30	\$200.00
SECHREST JOHN D JR	584569	2018-11-30	\$205.00
WEIDNER JOHN R	584570	2018-11-30	\$202.50
CRIDER DUANE A	584571	2018-11-30	\$223.72
HARRISON CAROL A	584572	2018-11-30	\$200.00
KEEHN SUSAN J	584573	2018-11-30	\$200.00
VEACH ROBERT ROSS	584574	2018-11-30	\$210.00
JOHNSON DORAL ANNE	584575	2018-11-30	\$205.00
TATMAN PAULA S	584576	2018-11-30	\$210.00
HESTERBERG LOIS L	584577	2018-11-30	\$210.00
LENIK DIANA S	584578	2018-11-30	\$200.00
THOMAS WILLIAM B	584579	2018-11-30	\$240.07
WASHBURN CLAUDIA ANN	584580	2018-11-30	\$200.00
DONALDSON JEANETTE	584581	2018-11-30	\$215.00
KEITH JOHN R	584582	2018-11-30	\$124.50
DOUGLAS KATHRYN E	584583	2018-11-30	\$200.00
HURSEY RONALD D	584584	2018-11-30	\$224.81
PERRY DENISE M	584585	2018-11-30	\$200.00
DERGES KAREN P	584586	2018-11-30	\$210.00
PHELPS DENVER R SR	584587	2018-11-30	\$235.71
WALKER SUSAN K	584588	2018-11-30	\$208.27
KULMALA KAI JUHA M	584589	2018-11-30	\$226.80
BAILEY MARY K	584590	2018-11-30	\$212.18
DRAKE GERALDINE A	584591	2018-11-30	\$205.00
ENGLBRECHT WIGGANS BETH A	584592	2018-11-30	\$212.63
STONE MARIAN ALICE	584593	2018-11-30	\$200.00
MANN CYNTHIA D	584594	2018-11-30	\$205.00
FINKENBINER SUE E	584595	2018-11-30	\$215.90
PALECZNY ROBERT J	584596	2018-11-30	\$210.45
PRITCHARD MARK A	584597	2018-11-30	\$215.00
MCCLINTOCK ALICE R	584598	2018-11-30	\$210.00
RICE KAREN S	584599	2018-11-30	\$200.00
EMKES BRENDA L	584600	2018-11-30	\$278.71
CARTER CONSTANCE A	584601	2018-11-30	\$200.00
BENTON JOSEPH N JR	584602	2018-11-30	\$205.00
ARNOLD ANTHONY J	584603	2018-11-30	\$105.07
ROWELL KATHLEEN V	584604	2018-11-30	\$45.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
STARK LINDA W	584605	2018-11-30	\$217.18
EMKES TERESA M	584606	2018-11-30	\$215.00
LICHT THOMAS E	584607	2018-11-30	\$205.00
BHOWMIK KRISHNA	584608	2018-11-30	\$210.00
JACKSON BRENDA R	584609	2018-11-30	\$215.00
KENT FAYE A	584610	2018-11-30	\$210.00
CLARK CHARLES D	584611	2018-11-30	\$200.00
HENDRICKS GREGORY A	584612	2018-11-30	\$200.00
BARKER LORILEE	584613	2018-11-30	\$200.00
YOUNG GRACE HALSTEAD	584614	2018-11-30	\$200.00
ENGLEBRETSSEN ALICE E	584615	2018-11-30	\$205.00
MEIER STEPHEN J	584616	2018-11-30	\$207.18
PECK ROBERT B	584617	2018-11-30	\$200.00
YERKES CHRISTINE T	584618	2018-11-30	\$215.00
EDWARDS ROSIE	584619	2018-11-30	\$200.00
MARTINKUS NANCY L	584620	2018-11-30	\$211.54
KARTEN MARY LOUISE	584621	2018-11-30	\$215.00
RICHARDS CLODIEAT	584622	2018-11-30	\$200.00
DEYARMOND CONSTANCE J	584623	2018-11-30	\$200.00
ROGERS ARTHALIA	584624	2018-11-30	\$215.00
DEAL EMILY J	584625	2018-11-30	\$200.00
MCMAHON ROBERT A	584626	2018-11-30	\$113.79
RICHARDSON MARK A	584627	2018-11-30	\$215.00
PRIBBLE CAROLYN M	584628	2018-11-30	\$210.00
MCDANIEL VICKI C	584629	2018-11-30	\$210.00
SEAY DONALD L	584630	2018-11-30	\$200.00
WINFREY MICHELE R	584631	2018-11-30	\$210.00
MAINZ VERA V	584632	2018-11-30	\$205.00
KUHLENSCHMIDT MARK	584633	2018-11-30	\$220.45
BISEY MARY E	584634	2018-11-30	\$200.00
ROHL LINDA K	584635	2018-11-30	\$217.18
DIXON CHRYL L	584636	2018-11-30	\$215.00
ROUSE HARRY R	584637	2018-11-30	\$210.00
NEWMAN ANDREA V	584638	2018-11-30	\$210.00
BREWER EVELYN R	584639	2018-11-30	\$262.00
DAMSKI LARRY A	584640	2018-11-30	\$503.38
ANDERSON PAMELA	584641	2018-11-30	\$200.00
POWELL DAVID L	584642	2018-11-30	\$222.63
POWELL BARBARA MAE	584643	2018-11-30	\$210.00
HOCK VINCENT F JR	584644	2018-11-30	\$112.96
ALI MYRTLE S	584645	2018-11-30	\$215.00
DYCK SHERYL J	584646	2018-11-30	\$200.00
DAVIS NORMAN E	584647	2018-11-30	\$205.00
HOFMANN JOYCE E	584648	2018-11-30	\$200.00
NIXA MARIANNE	584649	2018-11-30	\$215.00
AUSTIN CLAUDIA M	584650	2018-11-30	\$200.00
MCCOY JEFFREY MICHAEL	584651	2018-11-30	\$210.00
ROUTH PAUL L	584652	2018-11-30	\$114.62

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HARMON LYNN E	584653	2018-11-30	\$299.76
KURTZ CARLA J	584654	2018-11-30	\$207.18
GINGERICH KAY F	584655	2018-11-30	\$205.00
BAGBY JOHN F	584656	2018-11-30	\$210.00
ZAGORSKI PATRICK E	584657	2018-11-30	\$210.00
FRAZZETTO JANET H	584658	2018-11-30	\$200.00
ENSTROM PETER M	584659	2018-11-30	\$333.01
SMITH NANCY A	584660	2018-11-30	\$478.25
BAGBY BEATRICE H	584661	2018-11-30	\$215.00
WILLIAMS LINDA J	584662	2018-11-30	\$215.00
DECKER WILLIAM C	584663	2018-11-30	\$84.62
MCCOOL KARIN A	584664	2018-11-30	\$210.00
MEYER ROBERT A	584665	2018-11-30	\$200.00
HOLINER RICHARD A	584666	2018-11-30	\$205.00
CLIFTON MURRAY D	584667	2018-11-30	\$225.71
BROWN EMILY MELANIE	584668	2018-11-30	\$210.45
LARIMORE CLOYDIA H	584669	2018-11-30	\$205.00
JOHNSON TRACEY L	584670	2018-11-30	\$205.00
COYLE KATHERINE L	584671	2018-11-30	\$215.00
FIELDER LISA G	584672	2018-11-30	\$215.00
SNIDER LARRY M	584673	2018-11-30	\$205.00
FOLK MICHAEL J	584674	2018-11-30	\$205.00
MCCLINTOCK A LOUISE	584675	2018-11-30	\$200.00
WRIGHT JOYCE C	584676	2018-11-30	\$210.00
MENGE ROBERT W	584677	2018-11-30	\$200.00
SLOUGH WILLIAM K	584678	2018-11-30	\$219.36
JOHNS LOUISE CHRISTY	584679	2018-11-30	\$215.00
GALLIVAN JUDY A	584680	2018-11-30	\$215.00
DILLON MATTHEW A	584681	2018-11-30	\$100.97
TOMPKINS FRANK E	584682	2018-11-30	\$210.00
DAUGHERTY KATHERYN J	584683	2018-11-30	\$210.00
OVER SUSAN R	584684	2018-11-30	\$200.00
WOODBURY MARSHA C	584685	2018-11-30	\$220.45
MCKINNEY PATRICIA L	584686	2018-11-30	\$210.00
COFFER KATHRYN W	584687	2018-11-30	\$200.00
STRAWBRIDGE RENAE D	584688	2018-11-30	\$205.00
JAYNE DENNY L	584689	2018-11-30	\$141.68
BIRKY RACHEL J	584690	2018-11-30	\$215.00
KOENIG KAREN S	584691	2018-11-30	\$215.00
TRINKLE ALLAN E	584692	2018-11-30	\$212.18
STONE MARTHA SUE	584693	2018-11-30	\$210.00
CROSS LECHERYL A	584694	2018-11-30	\$200.00
MANNING SHARON L	584695	2018-11-30	\$200.00
WALTER GERALD L	584696	2018-11-30	\$200.00
NEWCOMB CONNIE E	584697	2018-11-30	\$210.00
FORD BECKY J	584698	2018-11-30	\$205.00
GARARD DANA A	584699	2018-11-30	\$205.00
HANSEN KATHERINE CECILIA	584700	2018-11-30	\$205.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
HAGGARD ROBIN L	584701	2018-11-30	\$205.00
WELSER VICTORIA F	584702	2018-11-30	\$200.00
SIMON DOUGLAS T	584703	2018-11-30	\$205.00
ROACH REBECCA R	584704	2018-11-30	\$200.00
SCHWEIGHART DARLENE J	584705	2018-11-30	\$205.00
MILLSAP DAWN M	584706	2018-11-30	\$210.00
ROBERTS SUSAN M	584707	2018-11-30	\$200.00
AVERY CHARLES F	584708	2018-11-30	\$215.00
CRUSE ROGER ERIC	584709	2018-11-30	\$110.78
BOGLE KIMBERLY E	584710	2018-11-30	\$220.26
SIMPSON PATRICIA A	584711	2018-11-30	\$200.00
MARSHALL EMMA L	584712	2018-11-30	\$200.00
BIDNER DIANA LYNN	584713	2018-11-30	\$210.00
PRISLAND ANN F	584714	2018-11-30	\$225.45
BUOY JENNIFER L	584715	2018-11-30	\$200.00
MORRISON CYNTHIA A	584716	2018-11-30	\$215.00
LAWHORN DAVID M	584717	2018-11-30	\$200.00
CHONOLIS IMLAY KARIN REAY	584718	2018-11-30	\$200.00
WYATT LORELL	584719	2018-11-30	\$205.00
LEMING MARY B	584720	2018-11-30	\$218.27
WHITE MELINDA Y	584721	2018-11-30	\$200.00
MILLS JULIE J	584722	2018-11-30	\$219.36
FISHER SHERYL CORDES	584723	2018-11-30	\$210.00
ROGERS STEPHEN J	584724	2018-11-30	\$200.00
DUNCAN PEGGY J	584725	2018-11-30	\$200.00
DIGGES CATHY B	584726	2018-11-30	\$217.18
MEEKS BARBARA ANN	584727	2018-11-30	\$200.00
BELL RONALD R	584728	2018-11-30	\$297.50
CARTER JOANN	584729	2018-11-30	\$210.00
NASH MARILYN L	584730	2018-11-30	\$210.00
DRYAN JEROME F	584731	2018-11-30	\$210.00
MCMILLION LINDA KAY	584732	2018-11-30	\$215.00
SALAAM ABDULHAKEEM Y	584733	2018-11-30	\$200.00
BARBEE LISA MARIE	584734	2018-11-30	\$200.00
CAMPOS BERNADETTE I	584735	2018-11-30	\$231.16
ROFFEY SUZANNE	584736	2018-11-30	\$210.00
WARDROP DIANE K	584737	2018-11-30	\$215.00
DELANEY PETER JAMES	584738	2018-11-30	\$210.00
HEMPEL HAROLD H JR	584739	2018-11-30	\$205.00
HUBER JOAN	584740	2018-11-30	\$206.09
RATLIFF DANA K	584741	2018-11-30	\$210.00
ROBERTS PATRICIA A	584742	2018-11-30	\$210.00
BAKER TERRY L	584743	2018-11-30	\$200.00
FALCONNIER DONNA L	584744	2018-11-30	\$217.18
STOKES WANDA L	584745	2018-11-30	\$200.00
NELSON LOREN R	584746	2018-11-30	\$220.45
BYRD REBEKAH R	584747	2018-11-30	\$210.00
MOSLEY NORRIS R	584748	2018-11-30	\$45.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BODNAR DAVID J	584749	2018-11-30	\$205.00
SPILA TIMOTHY P	584750	2018-11-30	\$285.59
WILHITE DIANE R	584751	2018-11-30	\$220.00
FRIEDMAN LANA K	584752	2018-11-30	\$223.27
VANNESS CHERYL S	584753	2018-11-30	\$215.00
PELMORE PATRICE SHANEE	584754	2018-11-30	\$336.50
MCDOWELL W STEVE	584755	2018-11-30	\$210.00
HILL KENNETH L	584756	2018-11-30	\$200.00
HARRINGTON BERNICE	584757	2018-11-30	\$210.00
PESCH CAROL A	584758	2018-11-30	\$210.00
MITCHELL DEBRA C	584759	2018-11-30	\$210.00
QUINLAN JAMES M	584760	2018-11-30	\$144.05
GRASS EUGENE R	584761	2018-11-30	\$206.09
HANNAUER CHRISTOPHER D	584762	2018-11-30	\$215.00
GILL NANCY H	584763	2018-11-30	\$215.00
ROSBOROUGH SANDRA L	584764	2018-11-30	\$205.00
SPILLERS MICHAEL W	584765	2018-11-30	\$207.18
WINKLER KATHRYN A	584766	2018-11-30	\$200.00
FAUCETT-KNOX CAROLYN	584767	2018-11-30	\$200.00
HARRIS WENDY G	584768	2018-11-30	\$200.00
WALKER ZELOA	584769	2018-11-30	\$200.00
SEGEBART ROBERT L	584770	2018-11-30	\$220.45
DALTON DEANNA L	584771	2018-11-30	\$205.00
WASHINGTON TUNISIA L	584772	2018-11-30	\$323.50
FEARS CYNTHIA D	584773	2018-11-30	\$200.00
BROWN MARIE	584774	2018-11-30	\$200.00
SMITH BETTY L	584775	2018-11-30	\$200.00
FOGAL HERMAN J	584776	2018-11-30	\$200.00
FRAHM BARBARA A	584777	2018-11-30	\$205.00
WILLIAMS LAVERNE A	584778	2018-11-30	\$200.00
HEAD GILDA E	584779	2018-11-30	\$205.00
RAVANH JENNIFER M	584780	2018-11-30	\$210.00
BAILEY MELANIE L	584781	2018-11-30	\$210.00
LAMBERT JOHN S	584782	2018-11-30	\$210.00
DAVIDSON EVELYN DEE	584783	2018-11-30	\$245.00
DORMAN DAVID C	584784	2018-11-30	\$200.00
THOMAS TERESA J	584785	2018-11-30	\$200.00
BREWER JENNIFER S	584786	2018-11-30	\$228.98
WOHLGEMUTH ELIZABETH R	584787	2018-11-30	\$218.27
DECK CARL M	584788	2018-11-30	\$255.11
FRAHM ERIC J	584789	2018-11-30	\$228.98
KING ROY A SR	584790	2018-11-30	\$200.00
HARVEY MARY L	584791	2018-11-30	\$200.00
BARKLEY ERIN M	584792	2018-11-30	\$200.00
ROEDELBRONN MICHAEL FREDERICK	584793	2018-11-30	\$291.59
BROWN PATRICIA A	584794	2018-11-30	\$200.00
WALKER KARA F	584795	2018-11-30	\$118.41
TERRALL ANGELA R CLARK	584796	2018-11-30	\$215.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SEIPLE GARTH S	584797	2018-11-30	\$218.27
MANDEL EDWARD S	584798	2018-11-30	\$215.00
REYNOLDS ELIZABETH A	584799	2018-11-30	\$205.00
MONTGOMERY DEBORAH D	584800	2018-11-30	\$205.00
PODOLL KARLA E	584801	2018-11-30	\$215.00
PODOLL LYNN A	584802	2018-11-30	\$231.35
BOOKER DAVID R	584803	2018-11-30	\$267.50
STEELE MICHAEL A	584804	2018-11-30	\$200.00
MUSTARI ELISA L	584805	2018-11-30	\$200.00
JONES DAVID P	584806	2018-11-30	\$225.90
MILLER NICOLE W	584807	2018-11-30	\$200.00
OSTERBUR TIMOTHY R	584808	2018-11-30	\$90.07
WIESBROOK SCOTT M	584809	2018-11-30	\$200.00
WHEELER AARON K	584810	2018-11-30	\$153.15
LUDWIG CONSTANCE R	584811	2018-11-30	\$259.98
MILES MONTE R	584812	2018-11-30	\$210.00
WHELPLEY AMY S	584813	2018-11-30	\$200.00
MILLER MELINDA D	584814	2018-11-30	\$210.00
MOBLEY CRISTINA M	584815	2018-11-30	\$114.69
DALTON DONA J	584816	2018-11-30	\$200.00
BLAZAITIS TODD W	584817	2018-11-30	\$205.00
MILLER AMBER L	584818	2018-11-30	\$200.00
GLATT JONATHAN BRIAN	584819	2018-11-30	\$206.09
BOYD DIANA H	584820	2018-11-30	\$210.00
BAKER SKAGGS LINDA S	584821	2018-11-30	\$200.00
MILLER MARJORIE	584822	2018-11-30	\$210.00
SPIES STEPHANIE D	584823	2018-11-30	\$235.71
FRANKS REBECCA W	584824	2018-11-30	\$200.00
GOLDENSTEIN CHAD E	584825	2018-11-30	\$91.16
GIBSON JENNY A	584826	2018-11-30	\$200.00
WILLARD JEDIDIAH T	584827	2018-11-30	\$45.00
NORTON STACEY R	584828	2018-11-30	\$200.00
SEALS JIMMIE A	584829	2018-11-30	\$200.00
BANTO SARAH Q	584830	2018-11-30	\$210.00
MILLION WILLIAM J	584831	2018-11-30	\$210.00
PETERSON KARLA J	584832	2018-11-30	\$205.00
BENNETT SCOTT B	584833	2018-11-30	\$206.09
TINSLEY YVONDA A	584834	2018-11-30	\$200.00
ROBERTS NOEL B	584835	2018-11-30	\$210.00
HUBBARD KIMBERLY M	584836	2018-11-30	\$200.00
ADAM ZAINAB L	584837	2018-11-30	\$200.00
TORREY ANDREW N	584838	2018-11-30	\$205.00
GOULD SHANA R	584839	2018-11-30	\$200.00
DILLARD KELLY D	584840	2018-11-30	\$92.25
KERR KENNETH D	584841	2018-11-30	\$210.00
DOPHEIDE JEANNETTE M	584842	2018-11-30	\$200.00
FRANCISCO MARLA J	584843	2018-11-30	\$200.00
LAICH JULIE K	584844	2018-11-30	\$210.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SHARP TRACY L	584845	2018-11-30	\$225.90
MILLER CAROL A	584846	2018-11-30	\$200.00
RODEFFER KERRY G	584847	2018-11-30	\$200.00
WALKER ANNETTE	584848	2018-11-30	\$200.00
DONOHUE NANETTE W	584849	2018-11-30	\$200.00
SOLLERS SHERRY J	584850	2018-11-30	\$214.81
PURNELL JAMES GREGORY	584851	2018-11-30	\$205.00
COMPTON NOLA JOY	584852	2018-11-30	\$205.00
SHONKWILER ROGER DEE	584853	2018-11-30	\$45.00
WILLIAMS DELANN L	584854	2018-11-30	\$230.26
THOMPSON DELORES C	584855	2018-11-30	\$200.00
ARNOTE BARI L	584856	2018-11-30	\$210.00
BARKER JOHNSON ELIZABETH A	584857	2018-11-30	\$200.00
MIHALKINA GALINA	584858	2018-11-30	\$200.00
MUNSTER SARA D	584859	2018-11-30	\$200.00
KROEGER ELEANOR J	584860	2018-11-30	\$205.00
EWING ANNQUNETTE	584861	2018-11-30	\$212.18
DALTON JUDY MAY	584862	2018-11-30	\$200.00
HEATH GENEVA	584863	2018-11-30	\$252.00
MILLER CAREY X	584864	2018-11-30	\$200.00
OVER HENRY A JR	584865	2018-11-30	\$200.00
STREBECK DEVRA S	584866	2018-11-30	\$200.00
MCCALL MARY H	584867	2018-11-30	\$200.00
BENSON EILEEN E	584868	2018-11-30	\$200.00
GONG GEORGE L	584869	2018-11-30	\$215.00
DILLMAN REBECCA A	584870	2018-11-30	\$210.00
CARRELL TERRY D	584871	2018-11-30	\$298.13
WASHINGTON JUANITA	584872	2018-11-30	\$210.00
STRICKLER CHRISTINE M	584873	2018-11-30	\$273.60
FRAZIER RONICK T	584874	2018-11-30	\$215.00
HARTLEY STEPHEN D	584875	2018-11-30	\$207.18
MARTIN JOHN W	584876	2018-11-30	\$205.00
WHITE CRISTA A	584877	2018-11-30	\$220.45
BARNHART EVAN J STEVEN	584878	2018-11-30	\$78.08
HUTCHCRAFT LAURA F	584879	2018-11-30	\$200.00
KENDALL STEPHEN TODD	584880	2018-11-30	\$210.00
WASHINGTON SIERRA N	584881	2018-11-30	\$200.00
SCHMITT PATRICIA	584882	2018-11-30	\$210.00
GIBBS BARBARA R	584883	2018-11-30	\$210.00
SIPES CHRISTINA MARIE	584884	2018-11-30	\$205.00
GREENBERGER PAMELA	584885	2018-11-30	\$215.00
MEINKOTH SUSAN	584886	2018-11-30	\$221.54
PAGLIUSO GINA M	584887	2018-11-30	\$210.00
FRAZZETTO CHRISTOPHER J	584888	2018-11-30	\$200.00
THOMPSON CAROL ANN	584889	2018-11-30	\$205.00
SIMPSON SHARHONDA R	584890	2018-11-30	\$200.00
ELAM ROBERT LEE JR	584891	2018-11-30	\$200.00
CAIN STEPHANIE MARIE	584892	2018-11-30	\$205.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BHAGAT ZARANA R	584893	2018-11-30	\$200.00
PRICE DARRELL STEVEN	584894	2018-11-30	\$200.00
BREHART KAREN G	584895	2018-11-30	\$200.00
NNOUNG ANDRE MBASSA	584896	2018-11-30	\$200.00
JASPER JEANETTE A	584897	2018-11-30	\$200.00
BREHART PAUL IRVING	584898	2018-11-30	\$230.26
JOHNSON KENDALL MICHAEL	584899	2018-11-30	\$200.00
JAMES PAUL JOSEPH	584900	2018-11-30	\$200.00
MCINTYRE BRITTANY LYNN	584901	2018-11-30	\$215.00
DAVIS ROBERT F	584902	2018-11-30	\$210.00
FURRER JOEL S	584903	2018-11-30	\$205.00
COLBERT RICHARD E	584904	2018-11-30	\$215.00
SANDERS SHIRLEY A	584905	2018-11-30	\$200.00
MITCHELL RUTH S	584906	2018-11-30	\$200.00
KILLEEN ALBERTINA E	584907	2018-11-30	\$210.00
LOKSHIN JENNIFER E	584908	2018-11-30	\$200.00
STANGL PATRICIA L	584909	2018-11-30	\$210.00
STANGL DAVID MICHAEL	584910	2018-11-30	\$215.00
WHITE JOHN D	584911	2018-11-30	\$230.26
ASHBROOK PETER C	584912	2018-11-30	\$219.36
KOPMANN CHERYL A	584913	2018-11-30	\$200.00
REME CHRISTOPHER D	584914	2018-11-30	\$200.00
LUDWINSKI MATTHEW G	584915	2018-11-30	\$200.00
ROGERS ELIZABETH A	584916	2018-11-30	\$215.00
WALKER JERRY	584917	2018-11-30	\$240.00
CARR LOGAN J	584918	2018-11-30	\$80.00
KNOX PHILIP C B	584919	2018-11-30	\$200.00
MORRISON MARY E	584920	2018-11-30	\$210.00
MORRISON DENNIS A	584921	2018-11-30	\$212.63
STIEGLER EILA	584922	2018-11-30	\$210.00
LAPAYNE HANNAH SARAI	584923	2018-11-30	\$200.00
MOSLEY GREGORY J	584924	2018-11-30	\$45.00
WILKUS LISA A	584925	2018-11-30	\$200.00
FERRER JOSHUA MICAH	584926	2018-11-30	\$200.00
SMITH KEVIN M	584927	2018-11-30	\$45.00
CAIN ERIC D	584928	2018-11-30	\$215.00
WILLIAMS DAVID SLATER	584929	2018-11-30	\$200.00
FORESTER ABIGAIL EILEEN	584930	2018-11-30	\$200.00
LIVINGSTON TIMOTHY C	584931	2018-11-30	\$230.26
CUZA LUIS JOHN	584932	2018-11-30	\$200.00
JOHNSON JUDITH O	584933	2018-11-30	\$200.00
OGLE BARBARA A	584934	2018-11-30	\$215.00
FRANK NINA M	584935	2018-11-30	\$210.00
PEACOCK MICHELE R	584936	2018-11-30	\$200.00
OGLE ROBERT G	584937	2018-11-30	\$200.00
FUNFSINN DENISE M	584938	2018-11-30	\$200.00
LUNN JOSHUA	584939	2018-11-30	\$200.00
HORNER NATHAN ROBERT	584940	2018-11-30	\$200.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WOOLF SENOFF JOSHUA ARYEH	584941	2018-11-30	\$200.00
LUNN JANET MARIE	584942	2018-11-30	\$200.00
BURGESS MELONEE L	584943	2018-11-30	\$200.00
KIEFT ALICE ROSE	584944	2018-11-30	\$200.00
ROY MICHAEL LEE	584945	2018-11-30	\$210.00
ROGERS GRACE E	584946	2018-11-30	\$210.00
MONTGOMERY KELSEY CHRISTINE	584947	2018-11-30	\$200.00
FIELDS SOL JR	584948	2018-11-30	\$200.00
WHITE SARAH ANN	584949	2018-11-30	\$200.00
HADYEH AMIRA ANDREA	584950	2018-11-30	\$200.00
MERRILL GARY SAMUEL	584951	2018-11-30	\$200.00
PINKERTON NANCY A	584952	2018-11-30	\$219.17
HILL PAMELA DIANA	584953	2018-11-30	\$200.00
SECHREST MARGARET A	584954	2018-11-30	\$200.00
FRAZZETTO ALEXANDER H	584955	2018-11-30	\$200.00
RICHARDSON KATHLEEN RUTH	584956	2018-11-30	\$205.00
GANDLUR SHREYAS	584957	2018-11-30	\$200.00
WACHTEL DANIEL JAY	584958	2018-11-30	\$200.00
DAVIS KIMBERLY MARIE	584959	2018-11-30	\$67.75
BARBER CATHERYN ANN	584960	2018-11-30	\$200.00
FELLERS ROBIN BERGMAN	584961	2018-11-30	\$200.00
GITZEN JAMES	584962	2018-11-30	\$210.00
GUERRERO KAROLINA	584963	2018-11-30	\$200.00
OWEN KAITLYN PAIGE	584964	2018-11-30	\$205.00
FRANCIS ALAEA GIANNA JUANITA	584965	2018-11-30	\$205.00
CHEVALIER NATHAN E	584966	2018-11-30	\$200.00
WEST GRACE MARIE	584967	2018-11-30	\$205.00
GILLILAND LACY	584968	2018-11-30	\$200.00
HECK DYLAN	584969	2018-11-30	\$200.00
MAHAFFEY LEXY	584970	2018-11-30	\$200.00
GADEL THOMAS	584971	2018-11-30	\$200.00
CONCEPCION JESSICA	584972	2018-11-30	\$200.00
HARMON JORDAN	584973	2018-11-30	\$200.00
MUSTAEV ARTEM	584974	2018-11-30	\$200.00
FAIRBANKS MIRANDA	584975	2018-11-30	\$200.00
NEWBERRY DESTANI	584976	2018-11-30	\$200.00
SIEGMUND GRANT E	584977	2018-11-30	\$200.00
CHAPPELL MAURGEN	584978	2018-11-30	\$200.00
GRIFFIN ALLISON RAE	584979	2018-11-30	\$200.00
DUBSON KYLEIGH	584980	2018-11-30	\$200.00
HALL ERIC	584981	2018-11-30	\$200.00
DECKER KYLIE	584982	2018-11-30	\$205.00
PATTON TORI	584983	2018-11-30	\$200.00
RADWAN AIAH	584984	2018-11-30	\$200.00
WILLIAMS ASHANTI	584985	2018-11-30	\$200.00
CHAMPAIGN COUNTY TREASURER	585108	2018-12-07	\$1,775.97
CHAMPAIGN COUNTY TREASURER	585109	2018-12-07	\$359,742.01
CHAMPAIGN COUNTY TREASURER	585110	2018-12-07	\$11.65

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	585111	2018-12-07	\$307.00
CHAMPAIGN COUNTY TREASURER	585112	2018-12-07	\$466,247.78
CHAMPAIGN COUNTY TREASURER	585113	2018-12-07	\$401.00
CHAMPAIGN COUNTY TREASURER	585114	2018-12-07	\$13,643.00
CHAMPAIGN COUNTY TREASURER	585115	2018-12-07	\$867.88
CHAMPAIGN COUNTY TREASURER	585116	2018-12-07	\$29,075.90
CHAMPAIGN COUNTY TREASURER	585117	2018-12-07	\$8,557.90
CHAMPAIGN COUNTY TREASURER	585118	2018-12-07	\$3,979.00
CHAMPAIGN COUNTY CORRECTIONAL CENTER	585119	2018-12-07	\$53.15
A & E ANIMAL HOSPITAL	585120	2018-12-07	\$101.80
ABSOPURE WATER	585121	2018-12-07	\$46.75
AMEREN ILLINOIS	585122	2018-12-07	\$8,206.65
AMERICAN HERITAGE LIFE INSURANCE CO	585123	2018-12-07	\$6,259.52
AMERIPATH FLORIDA LLC	585124	2018-12-07	\$88.00
ARAMARK CHICAGO LOCKBOX	585125	2018-12-07	\$22,423.15
AREA WIDE REPORTING SERVICE	585126	2018-12-07	\$146.25
ASHFORD UNIVERSITY	585127	2018-12-07	\$2,565.00
A T & T	585128	2018-12-07	\$312.85
AT&T MOBILITY	585129	2018-12-07	\$2,360.05
AWARDS LIMITED	585130	2018-12-07	\$6.75
BIG O SERVICES	585131	2018-12-07	\$512,884.06
BRANIFF COMMUNICATIONS INC	585133	2018-12-07	\$440.00
CU ABLE	585134	2018-12-07	\$1,273.00
CU HARDWARE COMPANY	585135	2018-12-07	\$15.07
CARLE FOUNDATION HOSPITAL	585136	2018-12-07	\$200.00
CARLE MEDICAL SUPPLY	585137	2018-12-07	\$693.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	585138	2018-12-07	\$29.92
CHAMPAIGN URBANA AREA PROJECT	585139	2018-12-07	\$8,332.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	585140	2018-12-07	\$918.00
CINCINNATI LIFE INSURANCE COMPANY	585141	2018-12-07	\$367.38
CINTAS CORPORATION #370	585142	2018-12-07	\$176.36
CITY OF URBANA	585143	2018-12-07	\$2,970.00
CLASSIC EVENTS	585144	2018-12-07	\$308.95
COMCAST CABLE - EMERGENCY MGMT ACCT	585145	2018-12-07	\$29.85
COMCAST CABLE - JUVENILE DETENTION ACCT	585146	2018-12-07	\$13.07
COMCAST CABLE-CORRECTIONAL CENTER ACCT	585147	2018-12-07	\$13.07
COMCAST CABLE-JAIL COMMISARY ACCT	585148	2018-12-07	\$3.98
COMMERCE BANK	585149	2018-12-07	\$265.95
COMMUNITY CHOICE, INC	585150	2018-12-07	\$22,957.00
COMMUNITY SERVICE CENTER OF NORTHERN	585151	2018-12-07	\$5,550.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	585152	2018-12-07	\$1,787.76
CONNOR COMPANY	585153	2018-12-07	\$10.89
CONSOLIDATED CALL CENTER SERVICES	585154	2018-12-07	\$80.15
CONSOLIDATED COMMUNICATIONS	585155	2018-12-07	\$77.50
CONSTELLATION NEWENERGY - GAS DIVISION	585156	2018-12-07	\$8,003.80
CORKY'S SERVICE CENTER	585157	2018-12-07	\$25.00
COURAGE CONNECTION	585158	2018-12-07	\$10,583.00
CREATIVE OFFICE SYSTEMS, INC.	585159	2018-12-07	\$77.62

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
CRISIS NURSERY	585161	2018-12-07	\$6,250.00
CUMMINS SALES AND SERVICE	585162	2018-12-07	\$3,771.81
CUNNINGHAM CHILDREN'S HOME	585163	2018-12-07	\$7,500.00
DANA SUPPLY CO	585164	2018-12-07	\$803.24
DAVE & HARRY LOCKSMITHS, INC	585165	2018-12-07	\$134.16
DAVIS-HOUK MECHANICAL INC	585166	2018-12-07	\$342.79
DEAN'S GRAPHICS INC	585167	2018-12-07	\$120.00
DEAN'S SUPERIOR BLUEPRINT, INC.	585168	2018-12-07	\$22.50
DELTA DENTAL OF ILLINOIS - RISK	585169	2018-12-07	\$17,997.42
DEVELOPMENTAL SERVICES CENTER OF	585170	2018-12-07	\$275,563.00
DON MOYER BOYS & GIRLS CLUB	585171	2018-12-07	\$21,666.00
DOWN SYNDROME NETWORK	585172	2018-12-07	\$1,250.00
DREAAM HOUSE	585173	2018-12-07	\$6,666.00
EMK CONSULTING LLC	585174	2018-12-07	\$6,255.63
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	585175	2018-12-07	\$4,019.00
ELECTRONIC RECYCLERS INTERNATIONAL INC.	585176	2018-12-07	\$800.00
ERIKSON INSTITUTE	585177	2018-12-07	\$396.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	585178	2018-12-07	\$537.14
FAMILY SERVICE OF CHAMPAIGN COUNTY	585179	2018-12-07	\$16,354.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	585180	2018-12-07	\$10.00
FARMERS BROS	585181	2018-12-07	\$965.80
FASTENAL CO	585182	2018-12-07	\$77.16
FEDERAL EXPRESS CORPORATION	585183	2018-12-07	\$78.71
FIDELITY SECURITY LIFE INS COMPANY	585184	2018-12-07	\$3,326.20
FIRST FOLLOWERS	585185	2018-12-07	\$5,833.00
FREEDOM FIRE PROTECTION LLC	585186	2018-12-07	\$2,464.50
FRONTIER	585187	2018-12-07	\$36.11
GIBBS TECHNOLOGY LEASING, LLC	585188	2018-12-07	\$91.99
GLOBAL EQUIPMENT COMPANY, INC.	585189	2018-12-07	\$67.00
GORDON FOOD SERVICE	585190	2018-12-07	\$3,520.50
GRAHAM'S TROPHIES	585191	2018-12-07	\$229.00
GROW IN ILLINOIS	585192	2018-12-07	\$1,667.00
H&L PROPERTY MANAGEMENT	585193	2018-12-07	\$900.00
HEALTH ALLIANCE	585194	2018-12-07	\$9,303.00
HEALTH CARE SERVICE CORPORATION	585195	2018-12-07	\$516,317.00
HOME DEPOT CREDIT SERVICES	585196	2018-12-07	\$79.43
HYSPECO, INC	585197	2018-12-07	\$2,820.09
ID NETWORKS INC	585198	2018-12-07	\$5,590.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	585199	2018-12-07	\$185.46
ILLINOIS NATIONAL BANK	585200	2018-12-07	\$11.86
ILLINOIS SECRETARY OF STATE	585201	2018-12-07	\$101.00
ILLINOIS STATE POLICE - BUREAU OF	585202	2018-12-07	\$27.00
JEFF'S DESIGN SHED	585203	2018-12-07	\$70.00
KIMCO USA INC	585204	2018-12-07	\$1,309.13
LAWRENCE L. JECKEL, M.D., P.C.	585206	2018-12-07	\$880.00
LEXIPOL LLC	585207	2018-12-07	\$21,941.00
MCS OFFICE TECHNOLOGIES	585208	2018-12-07	\$848.16
MAHOMET AREA YOUTH CLUB	585209	2018-12-07	\$2,750.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MATTIS NORTH APARTMENTS	585210	2018-12-07	\$1,195.25
MCCORMICK COMMERCIAL SERVICE	585211	2018-12-07	\$1,286.71
MEDIACOM	585212	2018-12-07	\$276.90
MEDLINE INDUSTRIES INC	585213	2018-12-07	\$17,758.84
MENARDS	585214	2018-12-07	\$586.39
MEYER CAPEL LAW OFFICE, P.C.	585215	2018-12-07	\$120.00
MIDWEST CONSTRUCTION RENTALS, INC.	585216	2018-12-07	\$4,012.04
MIDWEST FIBER INC	585217	2018-12-07	\$486.00
MILLIMAN	585219	2018-12-07	\$7,217.50
MINUTEMAN PRESS	585220	2018-12-07	\$99.66
NMS LABS	585221	2018-12-07	\$4,568.00
NANTUCKET COVE	585222	2018-12-07	\$200.00
NEXADENTAL	585223	2018-12-07	\$111.21
OFFICE DEPOT	585224	2018-12-07	\$38.39
OFFICE DEPOT BUSINESS ACCOUNT	585225	2018-12-07	\$71.76
OFFICE DEPOT BUSINESS ACCOUNT	585226	2018-12-07	\$238.87
OFFICE SUPPLY.COM	585227	2018-12-07	\$574.32
PEL/VIP MEDICAL STAFFING	585228	2018-12-07	\$1,992.50
PARKLAND COLLEGE	585229	2018-12-07	\$106,658.06
PARKLAND COLLEGE	585230	2018-12-07	\$36,319.38
PERSONS ASSUMING CONTROL OF THEIR	585232	2018-12-07	\$5,833.00
PIATT COUNTY CLERK	585233	2018-12-07	\$150.00
PRAIRIE FARMS DAIRY	585234	2018-12-07	\$2,644.66
PREMIER PRINT GROUP	585235	2018-12-07	\$142.00
PRIMELIFE TIMES	585236	2018-12-07	\$630.00
PROMISE HEALTHCARE	585237	2018-12-07	\$25,358.00
PROVIDER TRUST INC	585238	2018-12-07	\$260.58
QUALITY LIMO & TAXI INC	585239	2018-12-07	\$1,115.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	585240	2018-12-07	\$1,550.00
RAPISCAN SYSTEMS INC - CHICAGO LOCKBOX F	585241	2018-12-07	\$4,562.00
RATTLE THE STARS	585242	2018-12-07	\$4,541.00
READY! FOR KINDERGARTEN	585243	2018-12-07	\$18,854.00
RELIABLE PLUMBING AND HEATING COMPANY	585244	2018-12-07	\$1,120.95
RELIANCE STANDARD LIFE INSURANCE COMPANY	585245	2018-12-07	\$1,839.89
REPUBLIC SERVICES #729	585246	2018-12-07	\$2,414.78
REYNOLDS TOWING SERVICE, INC.	585247	2018-12-07	\$293.75
ROGARDS	585248	2018-12-07	\$875.91
ROSECRANCE, INC.	585249	2018-12-07	\$80,960.00
SCHNUCK'S	585250	2018-12-07	\$214.21
SECURITY TRANSPORT SERVICES, INC.	585251	2018-12-07	\$524.70
SMILE HEALTHY	585252	2018-12-07	\$3,750.00
SOCIALWORK CONSULTATION GROUP, INC.	585253	2018-12-07	\$693.00
SPRINT - CORONER ACCOUNT	585254	2018-12-07	\$275.77
STAPLES CREDIT PLAN	585255	2018-12-07	\$809.44
STARK EXCAVATING, INC.	585256	2018-12-07	\$205,329.46
STOCKS OFFICE FURNITURE	585257	2018-12-07	\$120.00
SYNCB/AMAZON	585258	2018-12-07	\$169.45
SYSCO CENTRAL ILLINOIS, INC	585259	2018-12-07	\$19,321.43

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
TECHNOLOGY MANAGEMENT REV FUND	585260	2018-12-07	\$2,542.39
TEPPER ELECTRIC SUPPLY COMPANY	585261	2018-12-07	\$134.20
TRIAD SHREDDING CORP	585262	2018-12-07	\$440.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	585263	2018-12-07	\$6,486.00
UNITED WAY OF CHAMPAIGN COUNTY	585266	2018-12-07	\$4,516.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	585267	2018-12-07	\$4,444.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	585268	2018-12-07	\$573.00
UP CENTER OF CHAMPAIGN COUNTY	585269	2018-12-07	\$1,535.00
UPCLOSE GRAPHICS, INC.	585270	2018-12-07	\$703.10
URBANA ADULT EDUCATION	585271	2018-12-07	\$10,876.16
URBANA & CHAMPAIGN SANITARY DISTRICT	585272	2018-12-07	\$2.00
URBANA NEIGHBORHOOD CONNECTION CENTER	585273	2018-12-07	\$1,625.00
URBANA TRUE TIRES	585274	2018-12-07	\$1,887.24
VARIDESK	585275	2018-12-07	\$395.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	585276	2018-12-07	\$185.32
VERIZON WIRELESS -RPC/HS ACCOUNT	585277	2018-12-07	\$82.96
VERIZON WIRELESS - REGIONL PLANNING ACCT	585278	2018-12-07	\$146.04
VERIZON WIRELESS - GIS CONSORTIUM ACCT	585279	2018-12-07	\$40.01
VERIZON WIRELESS - COURT SRVC ACCT	585280	2018-12-07	\$224.11
VILLAGE OF SAVOY	585281	2018-12-07	\$1,216.00
VISA CARDMEMBER SERVICE - PHYS PLANT	585282	2018-12-07	\$759.10
VISA CARDMEMBER SERVICE - PUB DEFENDER	585283	2018-12-07	\$156.80
VISA CARDMEMBER SERVICE - CORONER	585284	2018-12-07	\$420.56
VISA CARDMEMBER SERVICE - COURT SERVICES	585285	2018-12-07	\$1,088.26
VISA CARDMEMBER SERVICE - PLAN ZONE	585286	2018-12-07	\$51.00
VISA CARDMEMBER SERVICES - GIS	585287	2018-12-07	\$5.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	585288	2018-12-07	\$36.96
WAL-MART COMMUNITY - HEAD START ACCOUNT	585289	2018-12-07	\$227.83
WIDMER INTERIORS	585290	2018-12-07	\$477.36
XEROX CORPORATION	585291	2018-12-07	\$649.57
APER, NOEL	585292	2018-12-07	\$22.86
BAO, SHIPING, MD	585293	2018-12-07	\$5,950.00
BARTOLO GONZALEZ, CRISTOBAL	585294	2018-12-07	\$150.00
BIANCOFIORI, FRANK	585295	2018-12-07	\$25.00
BRESSNER, BARBARA J.	585296	2018-12-07	\$2,260.00
BUMBA, JEANINE	585297	2018-12-07	\$400.00
CARTY, ANNA	585298	2018-12-07	\$246.62
EKSLEDT, DAVID	585299	2018-12-07	\$200.00
GOULD, BRADLEY	585300	2018-12-07	\$502.15
HAPP JR., DON	585301	2018-12-07	\$1,300.00
HAWK, SARAH	585302	2018-12-07	\$408.00
HELFRICH, BRITTANY	585303	2018-12-07	\$20.00
HUDDLESTON, MEIBY	585304	2018-12-07	\$150.00
JONES, JAMES	585305	2018-12-07	\$2,740.00
KULMALA, KAI	585306	2018-12-07	\$600.00
LEE, DELORIS	585307	2018-12-07	\$1,445.00
LO, ALBERT M.D.	585308	2018-12-07	\$660.00
MALLOCH, BRYAN	585309	2018-12-07	\$1,000.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MANERO, JOANNA	585310	2018-12-07	\$200.00
MATTHEW, JUSTIN	585311	2018-12-07	\$89.95
MAYER, JAMES	585312	2018-12-07	\$906.00
MCCALLISTER, MATTHEW	585313	2018-12-07	\$11.00
MICHAELS, DIANE	585314	2018-12-07	\$145.52
MINNIEWEATHER, TERRAIN	585315	2018-12-07	\$148.59
NORRIS, RICHARD	585316	2018-12-07	\$144.97
ORTIZ, JUAN	585317	2018-12-07	\$2,000.00
PERRY, ANGELA	585318	2018-12-07	\$741.00
PLOTNER, MARK	585319	2018-12-07	\$150.00
ROGERS, JUANITA	585320	2018-12-07	\$2,088.00
SCOTT, GREGG	585321	2018-12-07	\$200.00
SMITH, CAROLYN	585322	2018-12-07	\$2,480.00
SULAMOYO, DALITSO	585323	2018-12-07	\$29.50
TISON, BRIAN	585324	2018-12-07	\$900.00
TORRES, DENISE JONES	585325	2018-12-07	\$1,007.00
WILLIAMS, NANCY	585326	2018-12-07	\$2,320.00
WILSON, HOWARD	585327	2018-12-07	\$22.00
WINTERS, STEPHEN	585328	2018-12-07	\$22.00
CHAMPAIGN COUNTY TREASURER	585332	2018-12-14	\$51.70
CHAMPAIGN COUNTY TREASURER	585333	2018-12-14	\$15,000.00
CHAMPAIGN COUNTY TREASURER	585334	2018-12-14	\$3,515.40
CHAMPAIGN COUNTY TREASURER	585335	2018-12-14	\$2,367.87
CHAMPAIGN COUNTY TREASURER	585336	2018-12-14	\$49,584.83
CHAMPAIGN COUNTY TREASURER	585337	2018-12-14	\$18,310.76
CHAMPAIGN COUNTY TREASURER	585338	2018-12-14	\$35,933.07
CHAMPAIGN COUNTY TREASURER	585339	2018-12-14	\$31,898.66
CHAMPAIGN COUNTY TREASURER	585340	2018-12-14	\$200.00
CHAMPAIGN COUNTY TREASURER	585341	2018-12-14	\$380.90
CHAMPAIGN COUNTY TREASURER	585342	2018-12-14	\$28,792.52
CHAMPAIGN COUNTY TREASURER	585343	2018-12-14	\$33,786.79
CHAMPAIGN COUNTY TREASURER	585344	2018-12-14	\$518,551.35
CHAMPAIGN COUNTY CIRCUIT CLERK	585345	2018-12-14	\$101.92
CHAMPAIGN COUNTY CIRCUIT CLERK	585346	2018-12-14	\$180.90
AAIM EMPLOYERS ASSOCIATION	585347	2018-12-14	\$325.00
ACE HARDWARE 665	585348	2018-12-14	\$5.40
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	585349	2018-12-14	\$659.66
ALLIANCE COMMUNICATIONS	585350	2018-12-14	\$124.95
AMEREN ILLINOIS	585351	2018-12-14	\$1,385.97
AMEREN ILLINOIS-UNITED WAY UTILITY	585352	2018-12-14	\$592.00
AMEREN ILLINOIS - LIHEAP	585353	2018-12-14	\$148,468.00
AMERICAN DOWELL SIGNCRAFTERS	585354	2018-12-14	\$85.00
AMERICAN PORTABLE NUCLEAR GAUGE ASSOC	585355	2018-12-14	\$147.00
ASHFORD UNIVERSITY	585356	2018-12-14	\$1,282.50
AWARDS LIMITED	585357	2018-12-14	\$6.75
BOREK CONSULTING GROUP	585358	2018-12-14	\$629.00
BRADFIELD'S, INC	585359	2018-12-14	\$543.00
BUMPER TO BUMPER	585360	2018-12-14	\$489.70

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BUSEY BANK	585361	2018-12-14	\$260,098.97
CAAN ACADEMY OF NURSING-FISCAL DEPT	585362	2018-12-14	\$4,276.00
C.V. LLOYDE AUDIOVISUAL	585363	2018-12-14	\$5,047.50
CARLE FOUNDATION HOSPITAL	585364	2018-12-14	\$11,539.72
CENTRAL ILLINOIS PRODUCE	585365	2018-12-14	\$186.75
CHAMPAIGN COUNTY BAR ASSOCIATION	585366	2018-12-14	\$665.00
CHAMPAIGN COUNTY REALTY	585367	2018-12-14	\$1,500.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	585368	2018-12-14	\$18,015.00
CHAMPION ENERGY, LLC	585369	2018-12-14	\$3,440.66
CINTAS CORPORATION #370	585370	2018-12-14	\$88.18
CITY OF CHAMPAIGN	585371	2018-12-14	\$3,044.34
CITY OF URBANA	585372	2018-12-14	\$625.00
COLUMBIA STREET ROASTERY	585373	2018-12-14	\$12.00
CONNOR COMPANY	585374	2018-12-14	\$6.22
CONSOLIDATED CALL CENTER SERVICES	585375	2018-12-14	\$256.50
CONSOLIDATED COMMUNICATIONS	585376	2018-12-14	\$3,360.24
CONSTELLATION NEWENERGY - GAS DIVISION	585377	2018-12-14	\$10,402.59
CONSTELLATION NEWENERGY INC	585378	2018-12-14	\$15,216.57
CORKY'S SERVICE CENTER	585379	2018-12-14	\$93.50
CAD PRODUCTIVITY CONS/FACILITY TREE INC	585380	2018-12-14	\$960.00
DAVE & HARRY LOCKSMITHS, INC	585381	2018-12-14	\$3.00
DAVIS-HOUK MECHANICAL INC	585382	2018-12-14	\$15,500.00
DAY DRAINAGE CO INC	585383	2018-12-14	\$2,933.44
DIAMOND RENTALS, INC.	585384	2018-12-14	\$370.00
DIMOND BROS. AGENCY, INC CHA	585385	2018-12-14	\$16,842.75
DUNCAN SUPPLY COMPANY, INC.	585386	2018-12-14	\$151.71
DUNKIN DONUTS/BASKIN ROBBINS	585387	2018-12-14	\$78.00
DUST AND SON OF CHAMPAIGN COUNTY	585388	2018-12-14	\$1,813.74
EASTERN ILLINI ELECTRIC COOPERATIVE	585389	2018-12-14	\$107.25
EASTERN ILLINI ELECTRIC	585390	2018-12-14	\$882.00
EHLER TRAILER PARK	585391	2018-12-14	\$525.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	585392	2018-12-14	\$12,072.00
EXPERIAN	585393	2018-12-14	\$27.11
FAMILY SERVICE OF CHAMPAIGN COUNTY	585394	2018-12-14	\$5.00
FARMERS BROS	585395	2018-12-14	\$819.40
FE MORAN SECURITY SOLUTIONS	585396	2018-12-14	\$260.00
FEDERAL EXPRESS CORPORATION	585397	2018-12-14	\$265.69
FENIEX INDUSTRIES, INC.	585398	2018-12-14	\$3,200.00
GHR ENGINEERS & ASSOCIATES, INC.	585399	2018-12-14	\$191.31
GEYER FIRE PROTECTION, LLC	585400	2018-12-14	\$2,611.91
GORDON FOOD SERVICE	585401	2018-12-14	\$5,585.93
HEALTHPRO THERAPY SERVICES, LLC	585402	2018-12-14	\$86,148.07
I3 BROADBAND - CU	585403	2018-12-14	\$354.90
ILLINI FIRE EQUIPMENT COMPANY	585404	2018-12-14	\$116.25
ILLINOIS AMERICAN WATER COMPANY	585405	2018-12-14	\$2,651.58
ILLINOIS AMERICAN WATER COMPANY	585406	2018-12-14	\$1,367.98
IL ENVIRONMENTAL PROTECTION AGENCY	585407	2018-12-14	\$174.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	585408	2018-12-14	\$300.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ILLINOIS NATIONAL BANK	585409	2018-12-14	\$11.87
ILLINOIS OFFICE OF STATE FIRE MARSHAL	585410	2018-12-14	\$450.00
INTERSTATE ALL BATTERY CENTER	585411	2018-12-14	\$29.40
IROQUOIS COUNTY TREASURER	585412	2018-12-14	\$413.90
JOHNSON CONTROLS FIRE PROTECTION LP	585413	2018-12-14	\$840.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	585414	2018-12-14	\$175.68
MBR CENTRAL ILL PIZZA, LLC	585415	2018-12-14	\$43.42
MCS OFFICE TECHNOLOGIES	585416	2018-12-14	\$12,595.46
MARBLE'S CATERING SERVICE, INC	585417	2018-12-14	\$15,174.35
MCCORMICK COMMERCIAL SERVICE	585418	2018-12-14	\$1,001.41
MENARDS	585419	2018-12-14	\$23.01
NAPA AUTO PARTS DIV OF MPEC	585420	2018-12-14	\$7.40
NEWMAN TRAFFIC SIGNS	585421	2018-12-14	\$537.72
NEXTPPOINT, INC.	585422	2018-12-14	\$750.00
NICOR GAS - LIHEAP DEPT	585423	2018-12-14	\$14,318.00
OSF SYSTEM LABORATORY	585424	2018-12-14	\$810.00
OFFICE SUPPLY.COM	585425	2018-12-14	\$66.45
ONE CALL NOW	585426	2018-12-14	\$93.10
PARKLAND BUSINESS TRAINING CENTER	585427	2018-12-14	\$299.00
PARKLAND COLLEGE	585428	2018-12-14	\$4,156.25
PAXTON FOUNDATION	585429	2018-12-14	\$700.00
PENGAD, INC.	585430	2018-12-14	\$36.46
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	585431	2018-12-14	\$173.20
PIATT COUNTY TREASURER	585432	2018-12-14	\$300.00
POLYCONVERSIONS, INC.	585433	2018-12-14	\$684.00
PRAIRIE FARMS DAIRY	585434	2018-12-14	\$546.23
PREMIER PRINT GROUP	585435	2018-12-14	\$116.00
PRIMELIFE TIMES	585436	2018-12-14	\$300.00
PROGRESSIVE PROPANE	585437	2018-12-14	\$1,416.00
PROVIDER TRUST INC	585438	2018-12-14	\$260.58
THE READING GROUP	585439	2018-12-14	\$620.00
REIFSTECK REID & COMPANY ARCHITECTS	585440	2018-12-14	\$2,013.27
RELIABLE PLUMBING AND HEATING COMPANY	585441	2018-12-14	\$419.10
RELIANCE STANDARD LIFE INSURANCE COMPANY	585442	2018-12-14	\$6,061.34
RELX INC	585443	2018-12-14	\$732.02
REPUBLIC SERVICES #729	585444	2018-12-14	\$579.56
ROGARDS	585445	2018-12-14	\$5,580.87
ROSECRANCE, INC.	585446	2018-12-14	\$8,333.33
S & G CUSTOM MOWING	585447	2018-12-14	\$290.00
SAK MANAGEMENT SERVICES LLC	585448	2018-12-14	\$61,001.67
SAM'S CLUB - HEAD START ACCOUNT	585449	2018-12-14	\$409.06
SERENITY AQUARIUM & AVIARY SERVICES	585450	2018-12-14	\$215.00
SERV-U	585451	2018-12-14	\$115.47
SHERIDAN'S APPLIANCE CENTER	585452	2018-12-14	\$399.90
SHI INTERNATIONAL CORP	585453	2018-12-14	\$15,583.78
SICALCO LTD	585454	2018-12-14	\$2,971.83
SIEMENS HEALTHCARE DIAGNOSTICS	585455	2018-12-14	\$2,708.36
SMART HORIZONS	585456	2018-12-14	\$80.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
SOCIALWORK CONSULTATION GROUP, INC.	585457	2018-12-14	\$528.00
SOUTHLAND MEDICAL LLC	585458	2018-12-14	\$296.36
STAR UNIFORMS	585459	2018-12-14	\$82.40
STATE INDUSTRIAL PRODUCTS	585460	2018-12-14	\$274.75
STATE OF ILLINOIS TREASURER	585461	2018-12-14	\$62,697.16
TECHNOLOGY MANAGEMENT REV FUND	585462	2018-12-14	\$1,288.54
TEPPER ELECTRIC SUPPLY COMPANY	585463	2018-12-14	\$273.01
TRANE U.S. INC	585464	2018-12-14	\$2,058.15
TRIAD SHREDDING CORP	585465	2018-12-14	\$530.00
TWO MEN AND A TRUCK	585466	2018-12-14	\$258.00
UNIVERSITY OF ILLINOIS EXTENSION	585468	2018-12-14	\$11,464.61
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	585469	2018-12-14	\$33.00
UPCLOSE GRAPHICS, INC.	585470	2018-12-14	\$376.87
URBANSIM INC	585471	2018-12-14	\$2,000.00
VARSITY STRIPING & CONSTRUCTION CO	585472	2018-12-14	\$9,495.76
VERIZON WIRELESS-COMM SERV BLK GRANT	585473	2018-12-14	\$618.52
VERIZON WIRELESS - CIRCUIT CLERK	585474	2018-12-14	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	585475	2018-12-14	\$787.24
VERIZON WIRELESS- STATE'S ATTY OFFICE	585476	2018-12-14	\$273.41
VILLAGE OF RANTOUL	585477	2018-12-14	\$9,297.00
VILLAGE OF RANTOUL	585478	2018-12-14	\$210.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	585479	2018-12-14	\$461.14
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	585480	2018-12-14	\$1,444.27
WAL-MART COMMUNITY - PROBATION ACCOUNT	585481	2018-12-14	\$182.02
WAL-MART COMMUNITY - HEAD START ACCOUNT	585482	2018-12-14	\$1,176.19
WEX BANK - HIGHWAY ACCOUNT	585483	2018-12-14	\$9,369.19
WEX BANK- STATE'S ATTORNEY ACCOUNT	585484	2018-12-14	\$37.53
WEX BANK - CORONER	585485	2018-12-14	\$221.32
WIDMER INTERIORS	585486	2018-12-14	\$325.23
XEROX CORPORATION	585487	2018-12-14	\$19,235.95
XEROX CORPORATION	585488	2018-12-14	\$1,923.62
YONG'S EMBROIDERY INC	585489	2018-12-14	\$157.50
ZOETIS US LLC	585490	2018-12-14	\$294.06
AGEE, DEON	585491	2018-12-14	\$50.00
AICHACH, LOUBNA	585492	2018-12-14	\$7.09
AMINI, OUIZA	585493	2018-12-14	\$8.72
ANDERSON, VAN	585494	2018-12-14	\$134.62
ARIZZI, JOHN	585495	2018-12-14	\$1,326.44
BACHMAN, KIMBERLY	585496	2018-12-14	\$3.27
BAO, SHIPING, MD	585497	2018-12-14	\$2,550.00
BARAJAS, REGINA	585498	2018-12-14	\$60.00
BARTLEY, JESSICA	585499	2018-12-14	\$30.00
BARTOLO GONZALEZ, CRISTOBAL	585500	2018-12-14	\$150.00
BENSON, LISA	585501	2018-12-14	\$12.06
BERRY, CHRISTOPHER	585502	2018-12-14	\$99.98
BEYER, ELLEN	585503	2018-12-14	\$54.50
BIANCOFIORI, FRANK	585504	2018-12-14	\$40.00
BITUIN, ANGELIQUE	585505	2018-12-14	\$69.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
BLAKEMAN, KATIE M	585506	2018-12-14	\$328.48
BRADY, KATHLEEN	585507	2018-12-14	\$14.72
BROWNFIELD, STEVEN	585508	2018-12-14	\$70.00
BRUMLEVE, JOSEPH	585509	2018-12-14	\$2,027.50
BUMBA, JEANINE	585510	2018-12-14	\$50.00
BUNYARD, MARY	585511	2018-12-14	\$283.62
BURRI, MADHURI	585512	2018-12-14	\$7.63
BUTLER, CHANTELL	585513	2018-12-14	\$40.00
CAIN, SHIMIKO	585514	2018-12-14	\$152.40
CALDWELL, ALLIE	585515	2018-12-14	\$126.55
CARTY, ANNA	585516	2018-12-14	\$109.27
CHURCH, KAYN	585517	2018-12-14	\$14.00
CIMINO, AMY	585518	2018-12-14	\$90.31
CLANCY, LAURA B	585519	2018-12-14	\$398.50
COONS, STEPHANIE	585520	2018-12-14	\$90.00
CRIPPIN, PAIGE	585521	2018-12-14	\$30.48
DAVIS, ANDRE	585522	2018-12-14	\$880.00
DAVIS, DONNA	585523	2018-12-14	\$59.00
DAWKINS, ZARA	585524	2018-12-14	\$210.00
DEDMAN, JAMES C	585525	2018-12-14	\$1,062.50
DIEU, CLINTON	585526	2018-12-14	\$20.00
DOMBROWSKI, RAY	585527	2018-12-14	\$10.90
DOW, SHARON	585528	2018-12-14	\$955.50
ELMORE, MARLA	585529	2018-12-14	\$15.00
ELMORE, CRYSTAL	585530	2018-12-14	\$42.30
ELOUIMA, AICHA	585531	2018-12-14	\$8.72
ERVIN, TONYA	585532	2018-12-14	\$14.17
FAIROW, CHRISTEN	585533	2018-12-14	\$60.00
FERNANDEZ, CHERRISH MAE	585534	2018-12-14	\$210.00
FOSTER, KELBY	585535	2018-12-14	\$32.70
FRYER, BRITTANI	585536	2018-12-14	\$125.58
GIBSON, LISA	585537	2018-12-14	\$109.84
GOAD, STACEY	585538	2018-12-14	\$16.00
GRAY, KENICHIA	585539	2018-12-14	\$50.00
HALL, MARK	585540	2018-12-14	\$61,074.57
HALL, MELISSA	585541	2018-12-14	\$92.06
HARRISON, MARIA E	585542	2018-12-14	\$74.53
HAYNES, HELEN	585543	2018-12-14	\$120.00
HILDERBRANDT, DELANY	585544	2018-12-14	\$26.00
HEATH, HELEN	585545	2018-12-14	\$7.50
HELFRICH, BRITTANY	585546	2018-12-14	\$15.00
HENNING, CHELSEA	585547	2018-12-14	\$108.00
HENNIS, BROOKE	585548	2018-12-14	\$75.00
HOGUE, MICHAEL	585549	2018-12-14	\$82.84
HOLDREN, JUSTIN	585550	2018-12-14	\$150.00
JOHNSON, ABIGAIL	585551	2018-12-14	\$70.49
JOHNSON, SHARDAE	585552	2018-12-14	\$480.00
JOHNSON, TAKEISHA	585553	2018-12-14	\$50.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
JUDEH, MAJDALEEN	585554	2018-12-14	\$10.36
KESLER, CHERIE	585555	2018-12-14	\$2,968.75
KNIGHT, BETHANY	585556	2018-12-14	\$120.00
KREIN, SHEILA	585557	2018-12-14	\$82.60
KRUEGER, BECKY	585558	2018-12-14	\$27.33
LEWIS, JASMINE	585559	2018-12-14	\$3.82
LYNCH, ROBERTO	585560	2018-12-14	\$100.00
MABERRY, JERRY	585561	2018-12-14	\$89.65
MACK, JESSICA	585562	2018-12-14	\$19.35
MANN, BARBARA	585563	2018-12-14	\$170.00
MARKEL, JONI E	585564	2018-12-14	\$204.00
MAY, KARI	585565	2018-12-14	\$140.28
MCAFEE, TRACY	585566	2018-12-14	\$93.85
MCGRATH, SUSAN	585567	2018-12-14	\$72.47
MHAOVER, HIND	585568	2018-12-14	\$8.72
MINNIEWEATHER, TERRAIN	585569	2018-12-14	\$118.11
MVUMBI-NGOMA, NICLETTE	585570	2018-12-14	\$7.09
NGO, JOHNATHAN	585571	2018-12-14	\$25.00
OLANIYAN, OLUWASEGUN	585572	2018-12-14	\$140.00
PENA, JAVIER	585573	2018-12-14	\$198.00
PESHKIN, JANET	585574	2018-12-14	\$68.06
POTTER, MARGARET	585575	2018-12-14	\$34.50
PRESTON, ANN	585576	2018-12-14	\$22.22
PURVIANCE, ANGELA	585577	2018-12-14	\$187.87
REAR, DAWN	585578	2018-12-14	\$15.00
REX, LESA	585579	2018-12-14	\$13.50
RICHEY, ALAN	585580	2018-12-14	\$20.00
ROBERTS, JUDIE	585581	2018-12-14	\$72.00
ROBINSON, JACOB G.	585582	2018-12-14	\$167.64
RUSSELL, CHELSEY	585583	2018-12-14	\$35.00
SAMARA, PAM, ADMN OF EST S KINGSTON*AND*	585584	2018-12-14	\$206,799.90
SHAW, KYLIE	585585	2018-12-14	\$600.00
SHELDEN, MARK	585586	2018-12-14	\$165.57
SHORT, TIM	585587	2018-12-14	\$273.88
SIVERTSEN, NANCY	585588	2018-12-14	\$200.00
SNODGRASS, JAMIE	585589	2018-12-14	\$120.57
SPAIN, JENNIFER	585590	2018-12-14	\$59.73
SPAINHOUR, LESLIE	585591	2018-12-14	\$80.00
SPENCER, KALEY	585592	2018-12-14	\$48.84
SULLARD, MATTHEW	585593	2018-12-14	\$37.00
SULLIVAN, CHRYSTAL	585594	2018-12-14	\$16.00
TAYLOR, AMBER	585595	2018-12-14	\$18.86
TEWELL, MARY	585596	2018-12-14	\$149.00
TINSLEY, JAROD	585597	2018-12-14	\$582.00
TODD, BRENDA	585598	2018-12-14	\$384.23
TSHIMANGA, SEBASTIEN	585599	2018-12-14	\$115.00
WARD, KENDRA	585600	2018-12-14	\$15.00
WELCH, ETHAN	585601	2018-12-14	\$195.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
WILDER, LILYANA	585602	2018-12-14	\$148.59
WILHAM, SARA	585603	2018-12-14	\$207.13
WILLIAMS, TONDALIA	585604	2018-12-14	\$210.00
WRIGHT, MARIAH	585605	2018-12-14	\$129.54
THOMPSON DELORES C	585606	2018-12-14	\$10.00
MORRISON DENNIS A	585607	2018-12-14	\$10.00
CHAMPAIGN COUNTY TREASURER	585722	2018-12-20	\$253.05
CHAMPAIGN COUNTY TREASURER	585723	2018-12-20	\$1,832.07
CHAMPAIGN COUNTY TREASURER	585724	2018-12-20	\$385.00
CHAMPAIGN COUNTY TREASURER	585725	2018-12-20	\$31,347.82
CHAMPAIGN COUNTY TREASURER	585726	2018-12-20	\$27,390.00
CHAMPAIGN COUNTY TREASURER	585727	2018-12-20	\$57.21
CHAMPAIGN COUNTY TREASURER	585728	2018-12-20	\$460.28
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	585729	2018-12-20	\$81.55
CHAMPAIGN COUNTY TREASURER	585730	2018-12-20	\$89.24
CHAMPAIGN COUNTY TREASURER	585731	2018-12-20	\$57,453.29
CHAMPAIGN COUNTY TREASURER	585732	2018-12-20	\$1,886.56
ABSOPURE WATER	585733	2018-12-20	\$10.00
ACCENT COUNSELING	585734	2018-12-20	\$400.00
ALADDIN ELECTRIC INC	585735	2018-12-20	\$375.00
ALPHA CONTROLS AND SERVICES LLC	585736	2018-12-20	\$2,596.25
AMEREN ILLINOIS	585737	2018-12-20	\$9,951.59
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	585738	2018-12-20	\$1,595.15
AMERICAN EAGLE AUTO GLASS	585739	2018-12-20	\$70.00
ANN L CHAN COUNSELING SERVICE PC	585740	2018-12-20	\$239.76
ASHFORD UNIVERSITY	585741	2018-12-20	\$1,282.50
A T & T	585742	2018-12-20	\$2,451.08
A T & T	585743	2018-12-20	\$101.07
BARBECK COMMUNICATIONS GROUP INC	585744	2018-12-20	\$360.00
BENEFIT PLANNING CONSULTANTS, INC	585745	2018-12-20	\$421.20
CDC PAPER & JANITOR SUPPLY CO.	585746	2018-12-20	\$72.72
CU HARDWARE COMPANY	585747	2018-12-20	\$150.68
CARLE	585748	2018-12-20	\$548.00
CARLE MEDICAL SUPPLY	585749	2018-12-20	\$465.00
CASEY'S GENERAL STORE, INC.	585750	2018-12-20	\$282.92
CHAMPAIGN CHRYSLER DODGE JEEP RAM	585751	2018-12-20	\$116.93
CHRISTIE CLINIC	585752	2018-12-20	\$2,262.23
CHRISTIE CLINIC	585753	2018-12-20	\$8,200.00
CINTAS CORPORATION #370	585754	2018-12-20	\$181.93
CINTAS CORPORATION #370	585755	2018-12-20	\$176.36
COMCAST CABLE - HEAD START ACCOUNT	585756	2018-12-20	\$221.81
COMFORT SUITES (IL366)	585757	2018-12-20	\$220.35
COMMUNITY RESOURCE & COUNSELING CTR INC	585758	2018-12-20	\$40.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	585759	2018-12-20	\$15,211.50
CONSOLIDATED COMMUNICATIONS	585760	2018-12-20	\$2,762.54
CONSTELLATION NEWENERGY - GAS DIVISION	585761	2018-12-20	\$3,612.71
CONSTELLATION NEWENERGY INC	585762	2018-12-20	\$28,858.72
COUNCIL FOR PROFESSIONAL RECOGNITION	585763	2018-12-20	\$425.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
COUNTRY VIEW ESTATES	585764	2018-12-20	\$200.00
CUNNINGHAM CHILDREN'S HOME	585765	2018-12-20	\$8,169.39
D&S SEWER SERVICES INC	585766	2018-12-20	\$125.00
DEX YP	585767	2018-12-20	\$1.43
DUNCAN SUPPLY COMPANY, INC.	585768	2018-12-20	\$138.46
EDGE OF MALL, LLC	585769	2018-12-20	\$200.00
EXXON MOBIL	585770	2018-12-20	\$38.25
EXXON MOBIL	585771	2018-12-20	\$126.83
FASTENERS ETC	585772	2018-12-20	\$49.33
FE MORAN SECURITY SOLUTIONS	585773	2018-12-20	\$325.00
FEDERAL EXPRESS CORPORATION	585774	2018-12-20	\$323.71
FEDERAL EXPRESS CORPORATION	585775	2018-12-20	\$12.58
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	585776	2018-12-20	\$25,410.50
GEYER FIRE PROTECTION, LLC	585777	2018-12-20	\$1,680.00
GORDON FOOD SERVICE	585778	2018-12-20	\$3,132.48
GRAINGER	585779	2018-12-20	\$3,416.00
GREEN STREET REALTY	585780	2018-12-20	\$588.72
GREEN STREET REALTY	585781	2018-12-20	\$272.35
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	585782	2018-12-20	\$200.00
HUNTERS POND APARTMENTS	585783	2018-12-20	\$200.00
HYSPECO, INC	585784	2018-12-20	\$120.22
ILLINI FS INC	585785	2018-12-20	\$194.00
ILLINOIS AMERICAN WATER COMPANY	585786	2018-12-20	\$5,624.21
ILLINOIS AMERICAN WATER COMPANY	585787	2018-12-20	\$109.14
ILLINOIS AMERICAN WATER-VET ASSISTANCE	585788	2018-12-20	\$169.41
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	585789	2018-12-20	\$4.09
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	585790	2018-12-20	\$428.00
IL STATE TREASURER-ACCOUNTING DIVISION	585791	2018-12-20	\$265.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	585792	2018-12-20	\$1,227.39
KLATT PROPERTIES	585793	2018-12-20	\$200.00
KLEPPIN AND ASSOCIATES	585794	2018-12-20	\$620.00
MBR CENTRAL ILL PIZZA, LLC	585795	2018-12-20	\$174.44
MCS OFFICE TECHNOLOGIES	585796	2018-12-20	\$2,273.00
MATTIS NORTH APARTMENTS	585797	2018-12-20	\$1,277.41
MEDIACOM	585798	2018-12-20	\$266.24
MEDLINE INDUSTRIES INC	585799	2018-12-20	\$3,751.45
MENARDS	585800	2018-12-20	\$38.78
MEYER CAPEL LAW OFFICE, P.C.	585801	2018-12-20	\$682.50
NEVES GROUP PROPERTY MANAGEMENT INC	585802	2018-12-20	\$200.00
NEXUS PROPERTY GROUP LLC	585803	2018-12-20	\$200.00
NICOR GAS - VETERAN ASSISTANCE ACCT	585804	2018-12-20	\$200.00
OFFICE DEPOT	585805	2018-12-20	\$478.57
PEL/VIP MEDICAL STAFFING	585806	2018-12-20	\$521.21
PARKLAND COLLEGE	585807	2018-12-20	\$43,654.11
PARKVIEW SENIOR APARTMENTS	585808	2018-12-20	\$400.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	585809	2018-12-20	\$192.40
PINNACLE CONSULTING	585810	2018-12-20	\$1,620.00
PRAIRIE FARMS DAIRY	585811	2018-12-20	\$476.71

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
QUALITY LIMO & TAXI INC	585812	2018-12-20	\$1,300.00
QUALITY SAW & SEAL	585813	2018-12-20	\$9,173.74
QUILL CORPORATION	585814	2018-12-20	\$100.14
RAMSHAW REAL ESTATE	585815	2018-12-20	\$200.00
RANTOUL LIGHT & WATER UTILITIES	585816	2018-12-20	\$600.00
RENT CHAMPAIGN	585817	2018-12-20	\$200.00
REPUBLIC SERVICES #729	585818	2018-12-20	\$4,936.69
REYNOLDS TOWING SERVICE, INC.	585819	2018-12-20	\$85.00
RHOADES PROPERTIES	585820	2018-12-20	\$200.00
RICHARDSON BECK LP	585821	2018-12-20	\$200.00
ROECO ENTERPRISES	585822	2018-12-20	\$200.00
ROGARDS	585823	2018-12-20	\$812.04
ROLAND REALTY	585824	2018-12-20	\$200.00
SAM'S CLUB - HEAD START ACCOUNT	585825	2018-12-20	\$418.44
STAPLES CREDIT PLAN	585826	2018-12-20	\$968.78
STAPLES CREDIT PLAN	585827	2018-12-20	\$345.69
STARK EXCAVATING, INC.	585828	2018-12-20	\$1,537.46
STRICKLIN & ASSOCIATES	585829	2018-12-20	\$1,333.32
TELEVUE	585830	2018-12-20	\$2,703.93
TEPPER ELECTRIC SUPPLY COMPANY	585831	2018-12-20	\$130.50
TESKA ASSOCIATES	585832	2018-12-20	\$1,519.05
TOWN CENTER APARTMENTS	585833	2018-12-20	\$200.00
TRIAD SHREDDING CORP	585834	2018-12-20	\$125.00
TUSCANY COVE LLC	585835	2018-12-20	\$1,500.00
U.S. BANK EQUIPMENT FINANCE	585836	2018-12-20	\$836.70
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	585837	2018-12-20	\$200.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	585838	2018-12-20	\$33.00
URBANA & CHAMPAIGN SANITARY DISTRICT	585839	2018-12-20	\$250.37
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	585840	2018-12-20	\$549.91
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	585841	2018-12-20	\$25.97
VILLAGE OF RANTOUL	585842	2018-12-20	\$3,690.19
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	585843	2018-12-20	\$2,390.45
VINEWOOD APARTMENTS	585844	2018-12-20	\$400.00
VISA CARDMEMBER SERVICE - ADMN SRVC	585845	2018-12-20	\$1,150.12
VISA CARDMEMBER SERVICE - ST ATTORNEY	585846	2018-12-20	\$3,145.95
VISA CARDMEMBER SERVICE - MENTAL HEALTH	585847	2018-12-20	\$1,674.82
VISA CARDMEMBER SERVICE - RPC	585848	2018-12-20	\$2,368.71
WAL-MART COMMUNITY - PROBATION ACCOUNT	585849	2018-12-20	\$155.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	585850	2018-12-20	\$228.92
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	585851	2018-12-20	\$1,617.50
THE WELLNESS WORKSHOP LLC	585852	2018-12-20	\$115.86
WEX BANK - RPC ACCOUNT	585853	2018-12-20	\$550.66
WEX BANK - HEAD START ACCT	585854	2018-12-20	\$2,590.66
WEX BANK - NURSING HOME ACCT	585855	2018-12-20	\$953.75
WEX BANK - COURT SERVICES ACCOUNT	585856	2018-12-20	\$489.61
WEX BANK - SHERIFF/CORRECTION CTR	585857	2018-12-20	\$11,277.93
WORDEN-MARTIN, INC	585858	2018-12-20	\$1,070.24
XEROX CORPORATION	585859	2018-12-20	\$446.17

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
ADAMCZYK, MALGORZATA	585860	2018-12-20	\$161.54
AGEE, DEON	585861	2018-12-20	\$25.00
AIKENS, MICAH	585862	2018-12-20	\$57.15
APER, NOEL	585863	2018-12-20	\$83.82
ARMSTRONG, MELVIN	585864	2018-12-20	\$200.00
ATWOOD, JASON	585865	2018-12-20	\$1,000.00
BAO, SHIPING, MD	585866	2018-12-20	\$850.00
BARAJAS, REGINA	585867	2018-12-20	\$15.00
BARTOLO GONZALEZ, CRISTOBAL	585868	2018-12-20	\$75.00
BATES, THOMAS	585869	2018-12-20	\$27.36
BLUMER, DONNA	585870	2018-12-20	\$126.99
BRUNO, ANNA N	585871	2018-12-20	\$39.04
BUCKINGHAM, JACKI	585872	2018-12-20	\$136.27
BUTLER, CHANTELL	585873	2018-12-20	\$72.00
CAIN, SHIMIKO	585874	2018-12-20	\$83.82
CAGLE, FAITH	585875	2018-12-20	\$16.00
CALDWELL, ALLIE	585876	2018-12-20	\$126.55
CARTER, NANCY JO	585877	2018-12-20	\$200.00
CAVETTE, ERICKA	585878	2018-12-20	\$20.00
CAVETTE, ZARYANNA	585879	2018-12-20	\$30.00
CLAYBORN, NATRIANA	585880	2018-12-20	\$108.59
CONERLY, RITA	585881	2018-12-20	\$17.40
CONNER, KRISTY	585882	2018-12-20	\$69.00
COONS, STEPHANIE	585883	2018-12-20	\$80.00
CROSBY, CHERYL	585884	2018-12-20	\$53.55
CUEVA, CARMEN	585885	2018-12-20	\$18.71
EDWARDS, MARK F.	585886	2018-12-20	\$255.55
EHMEN, JOHN	585887	2018-12-20	\$150.00
EKSLEDT, DAVID	585888	2018-12-20	\$200.00
ELLIOTT, JEFF	585889	2018-12-20	\$200.00
FINLEY, KEVONTAYE	585890	2018-12-20	\$15.00
GIBSON, LISA	585891	2018-12-20	\$82.38
GRANGER, TIM	585892	2018-12-20	\$151.79
GRANSE, BRANDI	585893	2018-12-20	\$37.62
GRAY, KENICHIA	585894	2018-12-20	\$20.00
HAWN, JOHN	585895	2018-12-20	\$200.00
HAYNES, HELEN	585896	2018-12-20	\$105.00
HO, ANHHA	585897	2018-12-20	\$50.00
HOLLINGSWORTH, MARY	585898	2018-12-20	\$15.00
HUDDLESTON, MEIBY	585899	2018-12-20	\$250.00
HUGHES, JAYONNA	585900	2018-12-20	\$20.00
JOHNSON, TAKEISHA	585901	2018-12-20	\$54.00
JONES, JAMES	585902	2018-12-20	\$2,670.00
KAISER, STAN	585903	2018-12-20	\$150.00
KASWEKA, GLODY	585904	2018-12-20	\$400.00
KYROUAC, STEPHANIE	585905	2018-12-20	\$132.98
LE, JANIE	585906	2018-12-20	\$1,500.00
MACARAEG, MICHELE	585907	2018-12-20	\$18.63

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
MARNER, JENNIFER	585908	2018-12-20	\$180.11
MARTIN, CHRISTY	585909	2018-12-20	\$36.48
METZLER, PATTY	585910	2018-12-20	\$90.00
MILLS, LUCIE	585911	2018-12-20	\$340.00
MOORE, CATINA	585912	2018-12-20	\$200.00
MULUNDA, MADELEINE NTUMBA	585913	2018-12-20	\$100.00
NGO, JOHNATHAN	585914	2018-12-20	\$30.00
PATZWITH, TRAVIS	585915	2018-12-20	\$150.00
PAVLETIC, JEFFREY	585916	2018-12-20	\$1,190.48
PENA, JAVIER	585917	2018-12-20	\$66.00
PENTECOST, SPENCER	585918	2018-12-20	\$25.00
REDENBAUGH, MARIANA	585919	2018-12-20	\$30.00
ROBECK, PHIL	585920	2018-12-20	\$150.00
RONK, HOLLIE	585921	2018-12-20	\$50.47
RUTLEDGE, LINDA	585922	2018-12-20	\$200.00
SALLEE, KRIST	585923	2018-12-20	\$24.53
SCHOONOVER, GEORGE	585924	2018-12-20	\$700.00
SCHWARTZ, JEFFREY A. PH.D.	585925	2018-12-20	\$962.50
SHELATO, MICHAEL	585926	2018-12-20	\$150.00
SPAINHOUR, LESLIE	585927	2018-12-20	\$100.00
SPENCER, KALEY	585928	2018-12-20	\$47.58
STATHOS, CHRISTINA M	585929	2018-12-20	\$63.00
STUMBORG, JERRY	585930	2018-12-20	\$214.98
TODD, BRENDA	585931	2018-12-20	\$147.15
TSHIMANGA, SEBASTIEN	585932	2018-12-20	\$40.00
WALKER, JATAYA	585933	2018-12-20	\$25.00
WASHO, CHRISTINE A	585934	2018-12-20	\$1,134.84
WENDT, PAMELA	585935	2018-12-20	\$1,991.30
WHITNEY, DARLENE	585936	2018-12-20	\$200.00
WILHAM, SARA	585937	2018-12-20	\$6.54
WILSON, VAUGHN	585938	2018-12-20	\$113.36
WOODARD, REBECCA	585939	2018-12-20	\$28.07
WRIGHT, MARIAH	585940	2018-12-20	\$118.11
CHAMPAIGN COUNTY TREASURER	585941	2018-12-31	\$36,296.00
CHAMPAIGN COUNTY TREASURER	585942	2018-12-31	\$353,700.74
CHAMPAIGN COUNTY TREASURER	585943	2018-12-31	\$5,868.63
CHAMPAIGN COUNTY TREASURER	585944	2018-12-31	\$23,923.00
CHAMPAIGN COUNTY TREASURER	585945	2018-12-31	\$13,642.80
CHAMPAIGN COUNTY TREASURER	585946	2018-12-31	\$103.00
CHAMPAIGN COUNTY TREASURER	585947	2018-12-31	\$545,230.27
CHAMPAIGN COUNTY TREASURER	585948	2018-12-31	\$88,443.24
CHAMPAIGN COUNTY TREASURER	585949	2018-12-31	\$230,844.45
CHAMPAIGN COUNTY TREASURER	585950	2018-12-31	\$22,541.03
CHAMPAIGN COUNTY TREASURER	585951	2018-12-31	\$3,562.64
CHAMPAIGN COUNTY TREASURER	585952	2018-12-31	\$472,909.22
CHAMPAIGN COUNTY CORRECTIONAL CENTER	585953	2018-12-31	\$53.24
A & E ANIMAL HOSPITAL	585954	2018-12-31	\$70.72
A TO Z HEATING & AIR CONDITIONING	585955	2018-12-31	\$4,268.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
AMEREN ILLINOIS	585956	2018-12-31	\$34,944.65
AMEREN ILLINOIS-UNITED WAY UTILITY	585957	2018-12-31	\$1,485.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	585958	2018-12-31	\$115.00
AMEREN ILLINOIS - LIHEAP	585959	2018-12-31	\$209,429.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	585960	2018-12-31	\$81.00
AMERICAN EAGLE AUTO GLASS	585961	2018-12-31	\$891.49
AMERICAN HERITAGE LIFE INSURANCE CO	585962	2018-12-31	\$6,210.90
ARAMARK CHICAGO LOCKBOX	585963	2018-12-31	\$14,814.20
A T & T	585964	2018-12-31	\$926.94
AWARDS LIMITED	585965	2018-12-31	\$43.60
BZ MANAGEMENT	585966	2018-12-31	\$911.40
BAILEY EDWARD DESIGN, INC.	585967	2018-12-31	\$2,562.25
BLACK ROCK TECHNOLOGY GROUP	585968	2018-12-31	\$875.00
BOREK CONSULTING GROUP	585970	2018-12-31	\$314.50
BRITE	585971	2018-12-31	\$3,478.95
BUSEY BANK	585972	2018-12-31	\$386,605.02
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	585973	2018-12-31	\$1,736.00
C. SPECIALTIES INC	585974	2018-12-31	\$199.22
C.V. LLOYDE AUDIOVISUAL	585975	2018-12-31	\$16,060.84
CANON FINANCIAL SERVICES INC	585976	2018-12-31	\$692.83
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	585977	2018-12-31	\$421.00
CARLE FOUNDATION HOSPITAL	585978	2018-12-31	\$264.94
CASEY'S BUSINESS MASTERCARD	585979	2018-12-31	\$123.58
CENTRAL ILLINOIS PRODUCE	585980	2018-12-31	\$90.75
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	585981	2018-12-31	\$104.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	585982	2018-12-31	\$67,950.39
CHAMPION ENERGY, LLC	585983	2018-12-31	\$320.94
CHEMCO INDUSTRIES, INC	585984	2018-12-31	\$244.26
CHINOOK MEDICAL GEAR INC.	585985	2018-12-31	\$11,310.41
CINTAS CORPORATION #370	585986	2018-12-31	\$88.18
CITILABS INC	585987	2018-12-31	\$3,000.00
CITY OF URBANA	585988	2018-12-31	\$2,320.00
COGNITION WORKS, INC.	585989	2018-12-31	\$2,767.00
COMCAST CABLE - EMERGENCY MGMT ACCT	585990	2018-12-31	\$39.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	585991	2018-12-31	\$13.07
COMCAST CABLE-JAIL COMMISARY ACCT	585992	2018-12-31	\$3.98
CONRAD POLYGRAPH INC	585993	2018-12-31	\$600.00
CONSOLIDATED COMMUNICATIONS	585994	2018-12-31	\$2,662.90
COOKS CORRECTIONAL	585995	2018-12-31	\$198.30
CORKY'S SERVICE CENTER	585996	2018-12-31	\$2,764.00
CROSSROADS CONTRACTOR SUPPLY	585997	2018-12-31	\$79.98
CUNNINGHAM CHILDREN'S HOME	585998	2018-12-31	\$8,667.89
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	585999	2018-12-31	\$375.00
DELL MARKETING L.P.	586000	2018-12-31	\$50,188.00
DELTA DENTAL OF ILLINOIS - RISK	586001	2018-12-31	\$17,296.96
DEVNET	586002	2018-12-31	\$8,641.67
DUNKIN DONUTS/BASKIN ROBBINS	586003	2018-12-31	\$78.00
EMK CONSULTING LLC	586004	2018-12-31	\$6,255.63

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
EASTERN ILLINI ELECTRIC	586005	2018-12-31	\$887.00
ENERGY FEDERATION INC	586006	2018-12-31	\$174.68
EVIDENT, INC.	586007	2018-12-31	\$457.90
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	586008	2018-12-31	\$333.08
FAMILY SERVICE OF CHAMPAIGN COUNTY	586009	2018-12-31	\$40.00
FERREL GAS	586010	2018-12-31	\$479.00
FIDELITY SECURITY LIFE INS COMPANY	586011	2018-12-31	\$3,269.62
FISCELLA BUILDING SERVICES	586012	2018-12-31	\$147.00
FREDERICK & HAGLE	586013	2018-12-31	\$715.00
GORDON FOOD SERVICE	586014	2018-12-31	\$5,661.40
GRAHAM'S TROPHIES	586015	2018-12-31	\$29.50
HALL SIGNS	586016	2018-12-31	\$2,486.96
HEALTH ALLIANCE	586017	2018-12-31	\$9,462.00
HEALTH CARE SERVICE CORPORATION	586018	2018-12-31	\$503,593.00
HENDRICK DORMS INC	586019	2018-12-31	\$219.00
HICKSGAS	586020	2018-12-31	\$5,287.00
HIGH CALIBER TRAINING CENTER, INC.	586021	2018-12-31	\$675.00
ILLINI FIRE EQUIPMENT COMPANY	586022	2018-12-31	\$84.00
ILLINI FS INC	586023	2018-12-31	\$861.00
ILLINI FS	586024	2018-12-31	\$416.00
ILLINOIS AMERICAN WATER COMPANY	586025	2018-12-31	\$1,600.82
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	586026	2018-12-31	\$73,265.08
IL DEPARTMENT OF HUMAN SERVICES	586027	2018-12-31	\$766.09
KEC DESIGN	586028	2018-12-31	\$35.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	586029	2018-12-31	\$1,138.07
KLEPPIN AND ASSOCIATES	586030	2018-12-31	\$1,100.00
LAWRENCE L. JECKEL, M.D., P.C.	586032	2018-12-31	\$1,600.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	586033	2018-12-31	\$2,645.10
MBR CENTRAL ILL PIZZA, LLC	586034	2018-12-31	\$239.37
MCS OFFICE TECHNOLOGIES	586035	2018-12-31	\$190.00
MACK SALES & SERVICE OF DECATUR INC	586036	2018-12-31	\$215,756.00
MARTIN ONE SOURCE	586037	2018-12-31	\$3,691.63
MATTIS NORTH APARTMENTS	586038	2018-12-31	\$3,129.66
MENARDS	586039	2018-12-31	\$421.80
METRASENS INC	586040	2018-12-31	\$24,353.36
MEYER CAPEL LAW OFFICE, P.C.	586041	2018-12-31	\$1,300.00
MID-ILLINOIS HOME INSPECTION & RENOVATN	586042	2018-12-31	\$315.00
NAPA AUTO PARTS DIV OF MPEC	586044	2018-12-31	\$19.44
NMS LABS	586045	2018-12-31	\$3,661.00
NICOR GAS - LIHEAP DEPT	586046	2018-12-31	\$19,502.00
OFFICE DEPOT	586047	2018-12-31	\$1.23
OFFICE DEPOT BUSINESS ACCOUNT	586048	2018-12-31	\$198.80
P.A.T.S. (PREVENTION & TREATMENT SRVC)	586049	2018-12-31	\$288.00
P.F. PETTIBONE & CO.	586050	2018-12-31	\$1,727.47
PARIS MACHINE	586051	2018-12-31	\$605.00
PARKLAND COLLEGE - GED	586052	2018-12-31	\$3,536.36
PARKLAND COLLEGE	586053	2018-12-31	\$4,695.00
PAW A DAY INN K9 SUITES LLC	586054	2018-12-31	\$50.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
PENSKE TRUCK LEASING CO, LP	586055	2018-12-31	\$1,011.52
PREMIER PRINT GROUP	586057	2018-12-31	\$163.00
PROGRESSIVE PROPANE	586058	2018-12-31	\$1,293.00
QUICK SILVER MAILING SERVICES	586059	2018-12-31	\$401.72
QUILL CORPORATION	586060	2018-12-31	\$105.65
RANTOUL AUTO BODY, INC.	586061	2018-12-31	\$1,495.80
RAY ALLEN MANUFACTURING LLC	586062	2018-12-31	\$849.91
RELIANCE STANDARD LIFE INSURANCE COMPANY	586063	2018-12-31	\$1,822.60
ROGARDS	586064	2018-12-31	\$1,876.30
RURAL KING	586065	2018-12-31	\$229.95
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	586066	2018-12-31	\$124.95
SAM'S CLUB - HEAD START ACCOUNT	586067	2018-12-31	\$498.36
SATELLITE TRACKING OF PEOPLE LLC	586068	2018-12-31	\$4,143.75
SECURITY TRANSPORT SERVICES, INC.	586069	2018-12-31	\$3,316.50
SHERWIN-WILLIAMS CO	586070	2018-12-31	\$384.01
SHI INTERNATIONAL CORP	586071	2018-12-31	\$746.77
SPORTS VET ANIMAL MEDICAL CENTER	586072	2018-12-31	\$205.00
SPRINT - ANIMAL CONTROL ACCOUNT	586073	2018-12-31	\$346.94
STAPLES CREDIT PLAN	586074	2018-12-31	\$113.59
STOCKS OFFICE FURNITURE	586075	2018-12-31	\$189.00
STOPSTICK LTD.	586076	2018-12-31	\$2,658.00
TMF CONSTRUCTION COMPANY	586077	2018-12-31	\$39,719.48
TOTAL SOLUTIONS, INC.	586078	2018-12-31	\$155.04
TRANSUNION RISK & ALT DATA SOLUTIONS INC	586079	2018-12-31	\$112.70
TRIAD SHREDDING CORP	586080	2018-12-31	\$140.00
TRONEX INTERNATIONAL INC	586081	2018-12-31	\$2,210.00
UNIFORM DEN EAST, INC.	586082	2018-12-31	\$2,235.53
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	586086	2018-12-31	\$325.04
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	586087	2018-12-31	\$101.00
UPCLOSE GRAPHICS, INC.	586088	2018-12-31	\$414.98
URBANA ADULT EDUCATION	586089	2018-12-31	\$12,416.54
URBANA & CHAMPAIGN SANITARY DISTRICT	586090	2018-12-31	\$740.26
VERIZON WIRELESS-CORONER'S ACCT	586091	2018-12-31	\$147.02
VERIZON WIRELESS - SHERIFF OFC ACCT	586092	2018-12-31	\$2,157.55
VILLAGE OF RANTOUL	586093	2018-12-31	\$54,881.00
VISA CARDMEMBER SERVICE - PHYS PLANT	586094	2018-12-31	\$899.94
VISA CARDMEMBER SERVICE - ADMN SRVC	586095	2018-12-31	\$70.00
VISA CARDMEMBER SERVICE - SUPR ASMT	586096	2018-12-31	\$73.97
VISA CARDMEMBER SERVICE - AUDITOR	586097	2018-12-31	\$6.99
VISA CARDMEMBER SERVICE - CIRCUIT COURT	586098	2018-12-31	\$1,671.46
VISA CARDMEMBER SERVICE - ESDA	586099	2018-12-31	\$418.40
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	586100	2018-12-31	\$569.74
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	586101	2018-12-31	\$213.98
WAL-MART COMMUNITY - PROBATION ACCOUNT	586102	2018-12-31	\$190.93
WAL-MART COMMUNITY - HEAD START ACCOUNT	586103	2018-12-31	\$595.50
WAL-MART COMMUNITY - WIA ACCOUNT	586104	2018-12-31	\$44.76
WASHBURN PROPERTIES	586105	2018-12-31	\$200.00
WEX BANK - SHERIFF/CORRECTION CTR	586106	2018-12-31	\$116.37

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
AHUERMA, PILAR	586107	2018-12-31	\$77.39
AIKENS, MICAH	586108	2018-12-31	\$156.21
APER, NOEL	586109	2018-12-31	\$64.77
AUTERMAN, DAN	586110	2018-12-31	\$220.00
BAO, SHIPING, MD	586111	2018-12-31	\$2,550.00
BARTOLO GONZALEZ, CRISTOBAL	586112	2018-12-31	\$225.00
BELKNAP, ELISE	586113	2018-12-31	\$190.10
BERGSTROM, ANDREA	586114	2018-12-31	\$1,025.00
BERRY, CHRISTOPHER	586115	2018-12-31	\$94.97
BISHOP, KAIYAH	586116	2018-12-31	\$251.46
BORTON, AMBER	586117	2018-12-31	\$100.00
BRUSVEEN, JOHN	586118	2018-12-31	\$375.00
BUMBA, JEANINE	586119	2018-12-31	\$550.00
CAIN, SHIMIKO	586120	2018-12-31	\$116.21
CARTER, BRYSON	586121	2018-12-31	\$251.46
CARTY, ANNA	586122	2018-12-31	\$228.09
CHURCH, KAYN	586123	2018-12-31	\$28.00
CLAYBORN, NATRIANA	586124	2018-12-31	\$148.59
COBB, TAMMY SUE	586125	2018-12-31	\$456.00
COONS, STEPHANIE	586126	2018-12-31	\$70.00
COOPER, TEANNDRA	586127	2018-12-31	\$251.46
CRIPPIN, PAIGE	586128	2018-12-31	\$64.77
CRITES, JENNIFER	586129	2018-12-31	\$45.00
CROWLEY, CLIFFORD	586130	2018-12-31	\$150.00
DAWKINS, ZARA	586131	2018-12-31	\$300.00
DUNN, JAVONTE	586132	2018-12-31	\$251.46
ELLIS, SHEILA	586133	2018-12-31	\$10.08
GEANES, MAKALIA	586134	2018-12-31	\$251.46
GEANES, MARQUIS	586135	2018-12-31	\$251.46
GIBSON, LISA	586136	2018-12-31	\$54.92
HARRISON, MARIA E	586137	2018-12-31	\$60.91
HAWK, SARAH	586138	2018-12-31	\$255.00
HELFRICH, BRITTANY	586139	2018-12-31	\$15.00
HENSLEY, JOHN B	586140	2018-12-31	\$2,437.50
HIBBS, ALICIA	586141	2018-12-31	\$459.00
HOLDREN, JUSTIN	586142	2018-12-31	\$60.00
HOWARD, ROGER	586143	2018-12-31	\$170.00
HOWARD-GALLO, STEPHANIE	586144	2018-12-31	\$205.41
HUNT, JERRY	586145	2018-12-31	\$15.00
JACKSON, DARYL	586146	2018-12-31	\$45.00
JOHNSON, KENDIS	586147	2018-12-31	\$251.46
JOHNSON, SHARDAE	586148	2018-12-31	\$300.00
JOHNSON, TAKEISHA	586149	2018-12-31	\$50.00
JONES, JAMES	586150	2018-12-31	\$1,335.00
KASWEKA, GLODY	586151	2018-12-31	\$100.00
KNIGHT, BETHANY	586152	2018-12-31	\$120.00
KOONTZ, KEVIN	586153	2018-12-31	\$307.25
KULMALA, KAI	586154	2018-12-31	\$300.00

2018 Payment Register

Payee	Check Number	Check Date	Check Amount
LO, ALBERT M.D.	586155	2018-12-31	\$920.00
MACARAEG, MICHELE	586156	2018-12-31	\$55.89
MARNER, JENNIFER	586157	2018-12-31	\$9.52
MINNIEWEATHER, TERRAIN	586158	2018-12-31	\$57.15
NAESE, JOHN	586159	2018-12-31	\$15.00
NESBITT, DIANNE	586160	2018-12-31	\$125.36
NUGENT, JEFF	586161	2018-12-31	\$45.00
OLANIYAN, OLUWASEGUN	586162	2018-12-31	\$120.00
PENA, JAVIER	586163	2018-12-31	\$126.50
POWERS, ARNEZIA	586164	2018-12-31	\$251.46
PROPPS, JAMIE	586165	2018-12-31	\$200.00
REIFSTECK, JOSH	586166	2018-12-31	\$121.49
REX, LESA	586167	2018-12-31	\$108.00
ROBINSON, JACOB G.	586168	2018-12-31	\$118.11
ROUSCH, LUCAS	586169	2018-12-31	\$15.00
RUMPLE-STAHN, HEATHER	586170	2018-12-31	\$45.00
RUSSELL, CHELSEY	586171	2018-12-31	\$20.00
SCHNEIDER, CARL	586172	2018-12-31	\$210.00
SCHULTHEIS, ELIZABETH	586173	2018-12-31	\$45.00
SCOTT, GREGG	586174	2018-12-31	\$1,000.00
SOUTHWARD, JANIYA	586175	2018-12-31	\$251.46
SPENCER, KALEY	586176	2018-12-31	\$41.47
STUMBORG, JERRY	586177	2018-12-31	\$69.99
STYAN, MICHELLE	586178	2018-12-31	\$144.18
TEWELL, MARY	586179	2018-12-31	\$60.22
THOMPSON, STE'FANI	586180	2018-12-31	\$251.46
THOMPSON, STEVEN	586181	2018-12-31	\$251.46
TISON, BRIAN	586182	2018-12-31	\$900.00
TODD, BRENDA	586183	2018-12-31	\$118.27
TRIMBLE, THAD	586184	2018-12-31	\$60.00
WELCH, ETHAN	586185	2018-12-31	\$60.00
WELLS, SAMANTHA	586186	2018-12-31	\$29.60
WILDER, LILYANA	586187	2018-12-31	\$41.91
WILEAVER, BRIENE	586188	2018-12-31	\$15.00
WILLIAMS, AHMAUD	586189	2018-12-31	\$251.46
WILLIAMS, TONDALIA	586190	2018-12-31	\$360.00
WILLIS, KEITH	586191	2018-12-31	\$7.30
WILSON, CHRIS	586192	2018-12-31	\$21.96
WILSON, HOWARD	586193	2018-12-31	\$11.00
WINTERS, STEPHEN	586194	2018-12-31	\$11.00
WRIGHT, MARIAH	586195	2018-12-31	\$186.69
WYRE, ROBERT	586196	2018-12-31	\$45.00
YACUP, JEFF	586197	2018-12-31	\$350.00