

2017 Payment Register

Payee	Check Number	Check Date	Check Amount
ACOM SOLUTIONS,INC.	1218	2017-01-06	\$1,939.00
AMERICAN MESSAGING	1219	2017-01-06	\$616.99
BENNETT ELECTRONIC SERVICE COMPANY, INC	1220	2017-01-06	\$3,721.98
BOB BARKER COMPANY, INC	1221	2017-01-06	\$3,648.48
CXTEC	1222	2017-01-06	\$3,650.00
CHAMPAIGN TELEPHONE COMPANY	1223	2017-01-06	\$135.00
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	1224	2017-01-06	\$540.89
DIRECT SUPPLY EQUIPMENT	1225	2017-01-06	\$111.98
DIXON GRAPHICS INC	1226	2017-01-06	\$484.36
HEALTH TECHNOLOGIES, INC.	1227	2017-01-06	\$756.08
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1228	2017-01-06	\$743.85
KCI, USA	1229	2017-01-06	\$3,409.55
LB MEDWASTE SERVICES, INC	1230	2017-01-06	\$1,033.42
LAZERS EDGE OFFICE AUTOMATION, INC	1231	2017-01-06	\$877.40
MCKESSON MEDICAL-SURGICAL	1232	2017-01-06	\$3,359.70
MOORE MEDICAL, LLC	1233	2017-01-06	\$794.32
PITNEY BOWES INC	1234	2017-01-06	\$342.00
POLSINELLI SHUGHART PC	1235	2017-01-06	\$2,821.52
PRESTO X COMPANY	1236	2017-01-06	\$109.08
RAY O'HERRON CO., INC.	1237	2017-01-06	\$4,065.19
SAFEWORKS ILLINOIS	1238	2017-01-06	\$1,190.00
SIRCHIE	1239	2017-01-06	\$750.33
SPECIALIZED MEDICAL SERVICES INC	1240	2017-01-06	\$3,454.58
STANLEY CONVERGENT SECURITY SOLUTIONS	1241	2017-01-06	\$4,200.00
SUPPLYWORKS - NURSING HOME ACCOUNT	1242	2017-01-06	\$1,942.71
ULINE	1243	2017-01-06	\$30.24
ARROW GLASS COMPANY	1244	2017-01-12	\$680.00
BOB BARKER COMPANY, INC	1245	2017-01-12	\$60.63
CAMPION, BARROW & ASSOCIATES	1246	2017-01-12	\$415.00
CAPP, INC.	1247	2017-01-12	\$152.61
CHAMPAIGN TELEPHONE COMPANY	1248	2017-01-12	\$2,958.66
CHEMICAL MAINTENANCE INC	1249	2017-01-12	\$375.50
ECOLAB	1250	2017-01-12	\$116.30
ILLINI CONTRACTORS SUPPLY, INC	1251	2017-01-12	\$112.01
ILLINI FS INC	1252	2017-01-12	\$4,047.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1253	2017-01-12	\$305.85
LAWSON PRODUCTS INC	1254	2017-01-12	\$467.41
LAZERS EDGE OFFICE AUTOMATION, INC	1255	2017-01-12	\$656.95
LORENZ SUPPLY COMPANY	1256	2017-01-12	\$493.00
MARK'S PLUMBING PARTS	1257	2017-01-12	\$101.64
MCCLOUD SERVICES	1258	2017-01-12	\$511.35
MCKESSON MEDICAL-SURGICAL	1259	2017-01-12	\$1,712.28
MOORE MEDICAL, LLC	1260	2017-01-12	\$422.39
NEWS GAZETTE	1261	2017-01-12	\$1,138.60
POLSINELLI SHUGHART PC	1262	2017-01-12	\$600.00
PURITAN SPRINGS WATER	1263	2017-01-12	\$13.75
PURITY PLUS WATER SYSTEMS	1264	2017-01-12	\$117.20
QUINCY COMPRESSOR	1265	2017-01-12	\$2,984.49

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Payee	Check Number	Check Date	Check Amount
RAY O'HERRON CO., INC.	1266	2017-01-12	\$2,715.57
SAFEWORKS ILLINOIS	1267	2017-01-12	\$969.00
SECURITY DOOR & HARDWARE CO.	1268	2017-01-12	\$267.00
SPECIALIZED MEDICAL SERVICES INC	1269	2017-01-12	\$2,233.24
ACCURATE BIOMETRICS INC- HEAD START ACCT	1270	2017-01-20	\$114.40
AMERICAN MESSAGING	1271	2017-01-20	\$9.25
AREA DISPOSAL SERVICES, INC	1272	2017-01-20	\$793.69
CHAMPAIGN TELEPHONE COMPANY	1273	2017-01-20	\$2,899.78
CHEMICAL MAINTENANCE INC	1274	2017-01-20	\$3,697.30
DIXON GRAPHICS INC	1275	2017-01-20	\$1,742.00
ILLINI FS INC	1276	2017-01-20	\$1,105.21
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1277	2017-01-20	\$499.80
KONE, INC.	1278	2017-01-20	\$6,914.76
LAWSON PRODUCTS INC	1279	2017-01-20	\$616.63
LAZERS EDGE OFFICE AUTOMATION, INC	1280	2017-01-20	\$2,102.21
MCKESSON MEDICAL-SURGICAL	1281	2017-01-20	\$1,884.80
MOORE MEDICAL, LLC	1282	2017-01-20	\$248.62
NEWS GAZETTE	1283	2017-01-20	\$4,309.31
PITNEY BOWES INC	1284	2017-01-20	\$186.19
PITNEY BOWES	1285	2017-01-20	\$159.00
PRESTO X COMPANY	1286	2017-01-20	\$418.69
PUBLIC AGENCY TRAINING COUNCIL, INC	1287	2017-01-20	\$1,770.00
QUINCY COMPRESSOR	1288	2017-01-20	\$1,603.22
RAY O'HERRON CO., INC.	1289	2017-01-20	\$1,284.81
STAPLES BUSINESS ADVANTAGE	1290	2017-01-20	\$298.46
THOMSON REUTERS-WEST PAYMENT CENTER	1291	2017-01-20	\$2,650.48
WAREHOUSE DIRECT	1292	2017-01-20	\$1,954.71
ACCURATE BIOMETRICS INC	1293	2017-01-31	\$469.85
ACOM SOLUTIONS, INC.	1294	2017-01-31	\$739.00
ARROW GLASS COMPANY	1295	2017-01-31	\$560.00
BOB BARKER COMPANY, INC	1296	2017-01-31	\$971.20
CHAMPAIGN TELEPHONE COMPANY	1297	2017-01-31	\$50.00
CHEMICAL MAINTENANCE INC	1298	2017-01-31	\$1,523.61
COMPASS MINERALS AMERICA	1299	2017-01-31	\$13,838.71
DIXON GRAPHICS INC	1300	2017-01-31	\$1,035.50
EASTERN ILLINOIS UNIVERSITY	1301	2017-01-31	\$1,371.00
ECOLAB	1302	2017-01-31	\$273.34
FIDLAR TECHNOLOGIES	1303	2017-01-31	\$4,547.86
GOVERNMENT FINANCE OFFICERS ASSOCIATION	1304	2017-01-31	\$840.00
LB MEDWASTE SERVICES, INC	1305	2017-01-31	\$373.22
LAZERS EDGE OFFICE AUTOMATION, INC	1306	2017-01-31	\$1,320.62
LORENZ SUPPLY COMPANY	1307	2017-01-31	\$79.34
MCKESSON MEDICAL-SURGICAL	1308	2017-01-31	\$3,582.01
MIRION TECHNOLOGIES (GDS), INC	1309	2017-01-31	\$1,967.40
MOORE MEDICAL, LLC	1310	2017-01-31	\$287.94
NEWS GAZETTE	1311	2017-01-31	\$4,883.01
PATTERSON VETERINARY SUPPLY INC	1312	2017-01-31	\$1,907.60
RAY O'HERRON CO., INC.	1313	2017-01-31	\$418.30

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Payee	Check Number	Check Date	Check Amount
SAFEWORKS ILLINOIS	1314	2017-01-31	\$200.00
SIRCHIE	1315	2017-01-31	\$591.00
STERICYCLE INC	1316	2017-01-31	\$425.86
TEACHSTONE TRAINING LLC	1317	2017-01-31	\$100.00
THOMSON REUTERS-WEST PAYMENT CENTER	1318	2017-01-31	\$1,771.72
UNIVERSITY OF IL FOUNDATION-EBERTFEST	1319	2017-01-31	\$15,000.00
US IMAGING INC	1320	2017-01-31	\$4,989.60
VIEVU LLC	1321	2017-01-31	\$2,000.00
WAREHOUSE DIRECT	1322	2017-01-31	\$595.32
WINZER CORPORATION	1323	2017-01-31	\$102.85
ABILITY NETWORK INC	1324	2017-02-09	\$422.00
ACCELERATED CARE PLUS LEASING INC	1325	2017-02-09	\$1,300.00
BIOTECH X-RAY, INC.	1326	2017-02-09	\$770.00
CHAMPAIGN TELEPHONE COMPANY	1327	2017-02-09	\$1,027.95
CHEMICAL MAINTENANCE INC	1328	2017-02-09	\$4,565.52
COMPASS MINERALS AMERICA	1329	2017-02-09	\$52,832.39
ECOLAB	1330	2017-02-09	\$247.26
FIDLAR TECHNOLOGIES	1331	2017-02-09	\$58,200.00
HILL-ROM COMPANY, INC.	1332	2017-02-09	\$2,710.84
ILLINI CONTRACTORS SUPPLY, INC	1333	2017-02-09	\$16.59
LAWSON PRODUCTS INC	1334	2017-02-09	\$175.86
LAZERS EDGE OFFICE AUTOMATION, INC	1335	2017-02-09	\$319.90
LORENZ SUPPLY COMPANY	1336	2017-02-09	\$225.16
MARK'S PLUMBING PARTS	1337	2017-02-09	\$555.32
MARTIN EQUIPMENT OF ILLINOIS, INC	1338	2017-02-09	\$59.37
MCKESSON MEDICAL-SURGICAL	1339	2017-02-09	\$1,822.56
MOORE MEDICAL, LLC	1340	2017-02-09	\$898.13
MOTOROLA SOLUTIONS INC	1341	2017-02-09	\$93.84
NEWS GAZETTE	1342	2017-02-09	\$106.80
POLSINELLI SHUGHART PC	1343	2017-02-09	\$855.00
PRESTO X COMPANY	1344	2017-02-09	\$428.83
PURITY PLUS WATER SYSTEMS	1345	2017-02-09	\$58.60
RAY O'HERRON CO., INC.	1346	2017-02-09	\$1,814.49
SAFEWORKS ILLINOIS	1347	2017-02-09	\$170.00
SECURITY DOOR & HARDWARE CO.	1348	2017-02-09	\$2,355.00
SPECIALIZED MEDICAL SERVICES INC	1349	2017-02-09	\$2,981.81
STAPLES BUSINESS ADVANTAGE	1350	2017-02-09	\$1,549.74
SUPPLYWORKS - NURSING HOME ACCOUNT	1351	2017-02-09	\$1,692.11
THOMSON REUTERS-WEST PAYMENT CENTER	1352	2017-02-09	\$144.32
WAREHOUSE DIRECT	1353	2017-02-09	\$280.22
AREA DISPOSAL SERVICES, INC	1354	2017-02-17	\$771.72
BOB BARKER COMPANY, INC	1355	2017-02-17	\$1,034.00
CAMPION, BARROW & ASSOCIATES	1356	2017-02-17	\$1,245.00
CHEMICAL MAINTENANCE INC	1357	2017-02-17	\$2,872.16
CINTAS CORPORATION #370	1358	2017-02-17	\$210.04
ECOLAB	1359	2017-02-17	\$150.74
ILLINI FS INC	1360	2017-02-17	\$482.04
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1361	2017-02-17	\$207.90

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LAZERS EDGE OFFICE AUTOMATION, INC	1362	2017-02-17	\$174.95
MOORE MEDICAL, LLC	1363	2017-02-17	\$467.22
MOTOROLA SOLUTIONS INC	1364	2017-02-17	\$883.20
NEWS GAZETTE	1365	2017-02-17	\$4,162.77
PITNEY BOWES INC	1366	2017-02-17	\$314.67
PITNEY BOWES	1367	2017-02-17	\$106.00
PRESTO X COMPANY	1368	2017-02-17	\$51.77
RAY O'HERRON CO., INC.	1369	2017-02-17	\$88.70
SAFEWORKS ILLINOIS	1370	2017-02-17	\$2,515.00
SKILLPATH SEMINARS	1371	2017-02-17	\$127.60
STAPLES BUSINESS ADVANTAGE	1372	2017-02-17	\$70.73
STATE INDUSTRIAL PRODUCTS	1373	2017-02-17	\$255.25
STERICYCLE INC	1374	2017-02-17	\$425.86
SUPPLYWORKS - PHYSICAL PLANT ACCOUNT	1375	2017-02-17	\$245.28
THOMSON REUTERS-WEST PAYMENT CENTER	1376	2017-02-17	\$1,675.97
TIMEKEEPING SYSTEMS, INC	1377	2017-02-17	\$111.85
ULINE	1378	2017-02-17	\$92.43
WAREHOUSE DIRECT	1379	2017-02-17	\$33.76
ABILITY NETWORK INC	1380	2017-02-28	\$439.00
ACCELERATED CARE PLUS LEASING INC	1381	2017-02-28	\$1,300.00
ACCURATE BIOMETRICS INC	1382	2017-02-28	\$575.45
ALIMED, INC.	1383	2017-02-28	\$549.02
AREA DISPOSAL SERVICES, INC	1384	2017-02-28	\$22.40
CENTRAL PETROLEUM COMPANY	1385	2017-02-28	\$1,210.00
CHEMICAL MAINTENANCE INC	1386	2017-02-28	\$5,009.90
DIRECT SUPPLY EQUIPMENT	1387	2017-02-28	\$3,917.78
EICHENAUER SERVICES, INC.	1388	2017-02-28	\$97.50
FIDLAR TECHNOLOGIES	1389	2017-02-28	\$3,662.77
HPS, LLC	1390	2017-02-28	\$1,679.22
HILL-ROM COMPANY, INC.	1391	2017-02-28	\$1,377.64
LAWSON PRODUCTS INC	1392	2017-02-28	\$910.34
LAZERS EDGE OFFICE AUTOMATION, INC	1393	2017-02-28	\$871.53
LORENZ SUPPLY COMPANY	1394	2017-02-28	\$144.23
MCKESSON MEDICAL-SURGICAL	1395	2017-02-28	\$9,363.58
MOORE MEDICAL, LLC	1396	2017-02-28	\$322.13
ONE STEP DETECT ASSOCIATES	1397	2017-02-28	\$401.00
PATTERSON VETERINARY SUPPLY INC	1398	2017-02-28	\$503.95
PITNEY BOWES INC	1399	2017-02-28	\$249.56
POLAR REFRIGERATION, HEATING & COOLING	1400	2017-02-28	\$1,459.88
PRESTO X COMPANY	1401	2017-02-28	\$529.00
RAY O'HERRON CO., INC.	1402	2017-02-28	\$1,698.36
SECURITY DOOR & HARDWARE CO.	1403	2017-02-28	\$2,425.00
SPECIALIZED MEDICAL SERVICES INC	1404	2017-02-28	\$894.35
SUPPLYWORKS - NURSING HOME ACCOUNT	1405	2017-02-28	\$2,190.69
THOMSON REUTERS-WEST PAYMENT CENTER	1406	2017-02-28	\$151.54
ULINE	1407	2017-02-28	\$140.39
WAREHOUSE DIRECT	1408	2017-02-28	\$1,400.02
ZOHO CORPORATION	1409	2017-02-28	\$2,004.00

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Payee	Check Number	Check Date	Check Amount
ACCURATE BIOMETRICS INC- HEAD START ACCT	1410	2017-03-10	\$743.60
CAMPION, BARROW & ASSOCIATES	1411	2017-03-10	\$830.00
CHEMICAL MAINTENANCE INC	1412	2017-03-10	\$1,591.76
DIXON GRAPHICS INC	1413	2017-03-10	\$585.00
EICHENAUER SERVICES, INC.	1414	2017-03-10	\$111.26
KAPLAN EARLY LEARNING COMPANY	1415	2017-03-10	\$399.90
LAWSON PRODUCTS INC	1416	2017-03-10	\$185.16
LAZERS EDGE OFFICE AUTOMATION, INC	1417	2017-03-10	\$4,794.10
MARK'S PLUMBING PARTS	1418	2017-03-10	\$373.91
NEWS GAZETTE	1419	2017-03-10	\$1,983.37
PURITAN SPRINGS WATER	1420	2017-03-10	\$18.00
PURITY PLUS WATER SYSTEMS	1421	2017-03-10	\$58.60
RAY O'HERRON CO., INC.	1422	2017-03-10	\$1,059.74
THOMSON REUTERS-WEST PAYMENT CENTER	1423	2017-03-10	\$1,501.00
ULINE	1424	2017-03-10	\$408.12
ABILITY NETWORK INC	1425	2017-03-16	\$4,305.60
ACCURATE BIOMETRICS	1426	2017-03-16	\$572.00
BIOTECH X-RAY, INC.	1427	2017-03-16	\$400.00
CHEMICAL MAINTENANCE INC	1428	2017-03-16	\$2,067.75
CINTAS CORPORATION #370	1429	2017-03-16	\$157.83
EASTERN ILLINOIS UNIVERSITY	1430	2017-03-16	\$2,076.50
ECOLAB	1431	2017-03-16	\$363.56
ILLINI CONTRACTORS SUPPLY, INC	1432	2017-03-16	\$20.39
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1433	2017-03-16	\$93.95
LAKESHORE LEARNING MATERIALS	1434	2017-03-16	\$3,719.10
LAZERS EDGE OFFICE AUTOMATION, INC	1435	2017-03-16	\$484.08
LORENZ SUPPLY COMPANY	1436	2017-03-16	\$67.20
MARTIN EQUIPMENT OF ILLINOIS, INC	1437	2017-03-16	\$2,038.09
MCKESSON MEDICAL-SURGICAL	1438	2017-03-16	\$4,881.94
NEWS GAZETTE	1439	2017-03-16	\$1,400.03
PITNEY BOWES INC	1440	2017-03-16	\$186.19
PITNEY BOWES	1441	2017-03-16	\$106.00
PRECISION DYNAMICS CORPORATION	1442	2017-03-16	\$999.35
PRESTO X COMPANY	1443	2017-03-16	\$151.94
RAY O'HERRON CO., INC.	1444	2017-03-16	\$358.72
RELIAS LEARNING LLC	1445	2017-03-16	\$4,618.33
SAFEWORKS ILLINOIS	1446	2017-03-16	\$1,473.00
SPECIALIZED MEDICAL SERVICES INC	1447	2017-03-16	\$2,709.31
STERICYCLE INC	1448	2017-03-16	\$425.86
SUPPLYWORKS - NURSING HOME ACCOUNT	1449	2017-03-16	\$1,347.75
THOMSON REUTERS-WEST PAYMENT CENTER	1450	2017-03-16	\$247.98
UVANTA OF CENTRAL ILLINOIS	1451	2017-03-16	\$18,144.20
ACCELERATED CARE PLUS LEASING INC	1452	2017-03-24	\$1,300.00
AREA DISPOSAL SERVICES, INC	1453	2017-03-24	\$798.62
ARROW GLASS COMPANY	1454	2017-03-24	\$300.00
BIOTECH X-RAY, INC.	1455	2017-03-24	\$720.00
BOB BARKER COMPANY, INC	1456	2017-03-24	\$993.17
CHEMICAL MAINTENANCE INC	1457	2017-03-24	\$131.25

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DLT SOLUTIONS, INC	1458	2017-03-24	\$688.82
DIRECT SUPPLY EQUIPMENT	1459	2017-03-24	\$1,940.21
ECOLAB	1460	2017-03-24	\$809.90
KONE, INC.	1461	2017-03-24	\$6,914.76
KURLAND STEEL COMPANY	1462	2017-03-24	\$73.36
LB MEDWASTE SERVICES, INC	1463	2017-03-24	\$1,119.66
LAWSON PRODUCTS INC	1464	2017-03-24	\$783.62
LAZERS EDGE OFFICE AUTOMATION, INC	1465	2017-03-24	\$268.50
LORENZ SUPPLY COMPANY	1466	2017-03-24	\$47.86
MARK'S PLUMBING PARTS	1467	2017-03-24	\$424.34
MCCLOUD SERVICES	1468	2017-03-24	\$511.35
MCKESSON MEDICAL-SURGICAL	1469	2017-03-24	\$1,420.48
MINDFLASH.COM	1470	2017-03-24	\$5,389.20
NEWS GAZETTE	1471	2017-03-24	\$7,342.99
PITNEY BOWES INC	1472	2017-03-24	\$150.00
POLSINELLI SHUGHART PC	1473	2017-03-24	\$767.54
RAY O'HERRON CO., INC.	1474	2017-03-24	\$359.64
SAFEWORKS ILLINOIS	1475	2017-03-24	\$70.00
SECURITY DOOR & HARDWARE CO.	1476	2017-03-24	\$2,900.00
SPECIALIZED MEDICAL SERVICES INC	1477	2017-03-24	\$515.41
SUPPLYWORKS - NURSING HOME ACCOUNT	1478	2017-03-24	\$2,240.38
THOMSON REUTERS-WEST PAYMENT CENTER	1479	2017-03-24	\$1,635.45
TIMEKEEPING SYSTEMS, INC	1480	2017-03-24	\$72.65
WAREHOUSE DIRECT	1481	2017-03-24	\$250.78
BOB BARKER COMPANY, INC	1482	2017-03-31	\$900.00
CHEMICAL MAINTENANCE INC	1483	2017-03-31	\$990.70
EICHENAUER SERVICES, INC.	1484	2017-03-31	\$219.22
FIDLAR TECHNOLOGIES	1485	2017-03-31	\$5,363.75
LAWSON PRODUCTS INC	1486	2017-03-31	\$230.39
LAZERS EDGE OFFICE AUTOMATION, INC	1487	2017-03-31	\$917.40
MOORE MEDICAL, LLC	1488	2017-03-31	\$327.48
RAY O'HERRON CO., INC.	1489	2017-03-31	\$1,845.63
STAPLES BUSINESS ADVANTAGE	1490	2017-03-31	\$515.43
TIMEKEEPING SYSTEMS, INC	1491	2017-03-31	\$95.00
ULINE	1492	2017-03-31	\$148.07
WAREHOUSE DIRECT	1493	2017-03-31	\$128.40
CHAMPAIGN COUNTY TREASURER	553545	2017-01-06	\$20,634.22
CHAMPAIGN COUNTY TREASURER	553546	2017-01-06	\$8,725.83
CHAMPAIGN COUNTY TREASURER	553547	2017-01-06	\$10,035.40
CHAMPAIGN COUNTY TREASURER	553548	2017-01-06	\$2,290.04
CHAMPAIGN COUNTY TREASURER	553549	2017-01-06	\$177,762.97
CHAMPAIGN COUNTY TREASURER	553550	2017-01-06	\$532,536.85
CHAMPAIGN COUNTY TREASURER	553551	2017-01-06	\$60,988.45
CHAMPAIGN COUNTY TREASURER	553552	2017-01-06	\$5,157,147.83
CHAMPAIGN COUNTY TREASURER	553553	2017-01-06	\$4,637.00
CHAMPAIGN COUNTY AUDITOR	553554	2017-01-06	\$38.19
CHAMPAIGN COUNTY TREASURER	553555	2017-01-06	\$10,673.16
CHAMPAIGN COUNTY TREASURER	553556	2017-01-06	\$10,175.26

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CHAMPAIGN COUNTY TREASURER	553557	2017-01-06	\$17,600.72
CHAMPAIGN COUNTY TREASURER	553558	2017-01-06	\$3,090.00
CHAMPAIGN COUNTY TREASURER	553559	2017-01-06	\$52,591.16
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	553560	2017-01-06	\$275.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	553561	2017-01-06	\$1,206.60
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	553562	2017-01-06	\$324.05
AMEREN ILLINOIS - LIHEAP	553563	2017-01-06	\$102,266.00
ASHFORD UNIVERSITY	553564	2017-01-06	\$1,196.10
A T & T	553565	2017-01-06	\$369.89
BP COMPUTER SERVICES	553566	2017-01-06	\$750.00
BZ MANAGEMENT	553567	2017-01-06	\$989.89
BIG MIKE'S CLEANING SERVICE	553568	2017-01-06	\$340.00
CAMPUS PROPERTY MANAGEMENT	553570	2017-01-06	\$2,229.39
CARLE	553571	2017-01-06	\$553.00
CARLE FOUNDATION HOSPITAL	553572	2017-01-06	\$2,226.36
CARLE FOUNDATION HOSPITAL	553573	2017-01-06	\$1,635.39
CARLE MEDICAL SUPPLY	553574	2017-01-06	\$112.00
CENTRAL ILLINOIS PRODUCE	553576	2017-01-06	\$99.50
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	553577	2017-01-06	\$4,640.66
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	553578	2017-01-06	\$325.00
CHAMPAIGN URBANA AREA PROJECT	553579	2017-01-06	\$7,849.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	553580	2017-01-06	\$76,535.15
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT	553581	2017-01-06	\$2,413.60
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	553582	2017-01-06	\$500.00
CHRISTIE CLINIC	553583	2017-01-06	\$3,300.00
CINTAS CORPORATION #370	553584	2017-01-06	\$76.13
CITY OF CHAMPAIGN/COMMUNITY COALITION	553585	2017-01-06	\$1,250.00
CITY OF URBANA	553586	2017-01-06	\$34,047.36
COMCAST CABLE - JUVENILE DETENTION ACCT	553587	2017-01-06	\$13.09
COMCAST CABLE - RPC ACCT	553588	2017-01-06	\$97.98
COMMERCE BANK	553589	2017-01-06	\$515.24
COMMUNITY CHOICE, INC	553590	2017-01-06	\$16,916.00
COMMUNITY ELEMENTS	553591	2017-01-06	\$12,558.82
COMMUNITY SERVICE CENTER OF NORTHERN	553592	2017-01-06	\$5,441.00
CONNOR COMPANY	553593	2017-01-06	\$618.14
COOKE BUSINESS PRODUCTS, INC.	553594	2017-01-06	\$1,083.27
CORKY'S SERVICE CENTER	553595	2017-01-06	\$1,300.00
CORRECT CARE SOLUTIONS (CCS)	553596	2017-01-06	\$63,344.12
COUNTY STAR	553597	2017-01-06	\$64.00
COURAGE CONNECTION	553598	2017-01-06	\$6,059.00
COX PROPERTY GROUP	553599	2017-01-06	\$700.00
CREDIT MEDIATORS, INC	553600	2017-01-06	\$1,254.40
CRISIS NURSERY	553601	2017-01-06	\$5,833.00
CTF ILLINOIS	553602	2017-01-06	\$6,750.00
DEPKE WELDING SUPPLIES, INC.	553603	2017-01-06	\$62.80
DEVELOPMENTAL SERVICES CENTER OF	553604	2017-01-06	\$271,614.00
DIAMOND RENTALS, INC.	553605	2017-01-06	\$370.00
DON MOYER BOYS & GIRLS CLUB	553606	2017-01-06	\$21,666.00

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DOWN SYNDROME NETWORK	553607	2017-01-06	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	553608	2017-01-06	\$582.80
EMK CONSULTING LLC	553609	2017-01-06	\$10,350.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	553610	2017-01-06	\$1,583.00
ELSBO	553611	2017-01-06	\$678.21
ELECTION SYSTEMS & SOFTWARE, INC	553612	2017-01-06	\$21,354.39
FAMILY SERVICE OF CHAMPAIGN COUNTY	553613	2017-01-06	\$14,272.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	553614	2017-01-06	\$90.00
FARON PROPERTIES	553615	2017-01-06	\$1,000.00
FEDERAL EXPRESS CORPORATION	553616	2017-01-06	\$331.08
FIRST FOLLOWERS	553617	2017-01-06	\$2,480.00
GIBBS TECHNOLOGY LEASING, LLC	553618	2017-01-06	\$88.00
GORDON FOOD SERVICE	553619	2017-01-06	\$2,527.69
GOVCONNECTION INC	553620	2017-01-06	\$5,042.03
GRAINGER	553621	2017-01-06	\$3,109.22
GRAMERCY PARK APARTMENTS	553622	2017-01-06	\$200.00
GREEN STREET REALTY	553623	2017-01-06	\$570.00
GREEN STREET REALTY	553624	2017-01-06	\$601.00
GREEN STREET REALTY	553625	2017-01-06	\$200.00
GREEN STREET REALTY	553626	2017-01-06	\$515.20
GREEN STREET REALTY	553627	2017-01-06	\$650.00
GREEN STREET REALTY	553628	2017-01-06	\$548.50
HAVEL'S	553629	2017-01-06	\$239.95
HEYL, ROYSTER, VOELKER, & ALLEN	553630	2017-01-06	\$1,899.40
ID NETWORKS INC	553631	2017-01-06	\$3,995.00
IFR HOLDINGS, LLC	553632	2017-01-06	\$450.10
IL ASSN OF COUNTY CLERKS & RECORDERS	553633	2017-01-06	\$365.00
IL ASSOC OF MICROBOARDS & COOPERATIVES	553634	2017-01-06	\$5,357.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	553635	2017-01-06	\$400.00
ILLINOIS HEAD START ASSOCIATION	553636	2017-01-06	\$570.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	553637	2017-01-06	\$400.00
ILLINOIS PROBATION & COURT SERVICE ASSN	553638	2017-01-06	\$2,300.00
IL PROFESSIONAL LAND SURVEYORS ASSN	553639	2017-01-06	\$300.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	553640	2017-01-06	\$334.00
INSTITUTE OF TRANSPORTATION ENGINEERS	553641	2017-01-06	\$300.00
IROQUOIS COUNTY TREASURER	553642	2017-01-06	\$410.42
KWAK & ASSOCIATES **DO NOT USE**	553643	2017-01-06	\$1,120.00
MB OUTDOOR SERVICES	553644	2017-01-06	\$125.00
MATRIXCARE	553645	2017-01-06	\$4,848.64
MAHOMET AREA YOUTH CLUB	553646	2017-01-06	\$2,250.00
MATTIS NORTH APARTMENTS	553647	2017-01-06	\$2,155.90
MEADE ROACH & ANNULIS LLP	553648	2017-01-06	\$2,325.00
MEDIACOM	553649	2017-01-06	\$205.90
MEYER CAPEL LAW OFFICE, P.C.	553650	2017-01-06	\$1,830.00
MONTICELLO CHAMBER OF COMMERCE	553651	2017-01-06	\$75.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	553652	2017-01-06	\$373.00
NAVY FEDERAL CREDIT UNION	553653	2017-01-06	\$200.00
NEVES GROUP PROPERTY MANAGEMENT	553654	2017-01-06	\$1,310.10

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NEW CENTURY ESTATES	553655	2017-01-06	\$260.00
NIEMANN FOODS INC.	553656	2017-01-06	\$1,511.45
NORTHWEST CAPITAL HOLDINGS LLC	553657	2017-01-06	\$600.00
PEL/VIP MEDICAL STAFFING	553658	2017-01-06	\$4,078.90
PARIS MACHINE	553659	2017-01-06	\$6,000.00
PARKLAND COLLEGE	553660	2017-01-06	\$195.49
PENFIELD WATER DISTRICT	553661	2017-01-06	\$75.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	553662	2017-01-06	\$166.88
PERSONS ASSUMING CONTROL OF THEIR	553663	2017-01-06	\$3,379.00
PRAIRIE CENTER HEALTH SYSTEMS	553664	2017-01-06	\$53,605.00
PRAIRIE FARMER	553665	2017-01-06	\$32.05
PRAIRIE GREEN APARTMENTS PHASE I	553666	2017-01-06	\$1,083.33
PROMISE HEALTHCARE	553667	2017-01-06	\$23,333.00
QISOFT	553668	2017-01-06	\$1,012.00
QUILL CORPORATION	553669	2017-01-06	\$42.46
RAMSHAW REAL ESTATE	553670	2017-01-06	\$470.00
RANTOUL LIGHT & WATER UTILITIES	553671	2017-01-06	\$200.00
RANTOUL PRESS	553672	2017-01-06	\$38.00
RAPISCAN SYSTEMS	553673	2017-01-06	\$1,100.00
RAPISCAN SYSTEMS INC	553674	2017-01-06	\$27,574.00
REPUBLIC SERVICES #729	553675	2017-01-06	\$2,545.83
RESCARE HOME CARE	553676	2017-01-06	\$943.15
ROGARDS	553677	2017-01-06	\$2,007.42
ROSECRANCE, INC.	553678	2017-01-06	\$77,427.00
ROSEWOOD RENTALS LLC	553679	2017-01-06	\$603.00
ROUTH REMOVAL INC	553680	2017-01-06	\$3,775.00
RURAL KING	553681	2017-01-06	\$130.97
SF II BAY HARBOR LLC	553682	2017-01-06	\$1,040.00
SAFE KIDS	553683	2017-01-06	\$50.00
SAVANNAH FAMILY INSTITUTE, INC.	553684	2017-01-06	\$37,500.00
SCHNUCK'S	553685	2017-01-06	\$12.00
SELECTIVE INSURANCE COMPANY	553686	2017-01-06	\$13,287.00
THE SIDWELL COMPANY	553687	2017-01-06	\$4,039.00
1604 CORONADO LLC	553688	2017-01-06	\$490.00
SMILE HEALTHY	553689	2017-01-06	\$7,500.00
SMITH APARTMENTS	553690	2017-01-06	\$433.10
SNYDER PROPERTY MANAGEMENT LLC	553691	2017-01-06	\$895.00
SOURCE TECHNOLOGIES	553692	2017-01-06	\$352.00
SOUTHWEST CHAMPAIGN PLACE LLC	553693	2017-01-06	\$300.00
SPRINT - ANIMAL CONTROL ACCOUNT	553694	2017-01-06	\$317.41
THE SPYGLASS GROUP, LLC	553695	2017-01-06	\$18,358.44
STOCKS OFFICE FURNITURE	553696	2017-01-06	\$3,292.00
TAYLOR AND FRANCIS	553698	2017-01-06	\$531.00
TENNYSON COURT	553699	2017-01-06	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	553700	2017-01-06	\$305.00
TOBIN & ASSOCIATES, INC	553701	2017-01-06	\$6,000.00
TRI-COLOR LOCKSMITHS	553702	2017-01-06	\$3.90
TROPHYTIME, INC.	553703	2017-01-06	\$131.35

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TUSCANY COVE LLC	553704	2017-01-06	\$775.43
TYLER TECHNOLOGIES INC	553705	2017-01-06	\$76,164.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	553706	2017-01-06	\$7,206.00
UNITED STATES POST OFFICE	553709	2017-01-06	\$170.00
UNITED WAY OF CHAMPAIGN COUNTY	553710	2017-01-06	\$4,516.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	553711	2017-01-06	\$4,545.00
UP CENTER OF CHAMPAIGN COUNTY	553712	2017-01-06	\$1,583.00
URBANA NEIGHBORHOOD CONNECTION CENTER	553713	2017-01-06	\$1,000.00
URBANA PARK DISTRICT	553714	2017-01-06	\$20.00
VERIZON WIRELESS - GIS CONSORTIUM ACCT	553715	2017-01-06	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	553716	2017-01-06	\$789.73
VERIZON WIRELESS - COURT SRVC ACCT	553717	2017-01-06	\$260.85
VILLAGE OF RANTOUL	553718	2017-01-06	\$357.66
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	553719	2017-01-06	\$124.00
VILLAGE OF SAVOY	553720	2017-01-06	\$2,200.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	553721	2017-01-06	\$1,816.00
VISA CARDMEMBER SERVICE - CORONER	553722	2017-01-06	\$694.45
VISA CARDMEMBER SERVICE - PLAN ZONE	553723	2017-01-06	\$511.75
VISA CARDMEMBER SERVICE - NURSING HOME	553724	2017-01-06	\$3,362.70
VISA CARDMEMBER SERVICES - GIS	553725	2017-01-06	\$624.40
WALZ LABEL & MAILING SYSTEMS	553726	2017-01-06	\$169.75
WAL-MART COMMUNITY - PROBATION ACCOUNT	553727	2017-01-06	\$163.66
WAL-MART COMMUNITY - HEAD START ACCOUNT	553728	2017-01-06	\$133.47
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	553729	2017-01-06	\$719.70
WATSEKA AREA CHAMBER OF COMMERCE	553730	2017-01-06	\$90.00
WEBBER STREET CHRISTIAN CHURCH	553731	2017-01-06	\$2,006.00
WEINER COMPANIES LTD	553732	2017-01-06	\$385.46
WELLS FARGO	553733	2017-01-06	\$200.00
WESTGATE APARTMENTS	553734	2017-01-06	\$982.70
WEX BANK - PLANNING/ZONING	553735	2017-01-06	\$64.19
WILLIAM X. ELWARD, INC.	553736	2017-01-06	\$1,126.32
WINNEBAGO CO STATE'S ATTORNEY'S OFFICE	553737	2017-01-06	\$352.92
XEROX CORPORATION	553738	2017-01-06	\$19,585.35
XEROX CORPORATION	553739	2017-01-06	\$461.82
YORK RISK SERVICES GROUP	553740	2017-01-06	\$350.00
ABUYA, HILDA	553741	2017-01-06	\$523.80
ALLEN, PENNIE	553742	2017-01-06	\$433.04
BARNES, AMBER	553743	2017-01-06	\$118.18
BELKNAP, ELISE	553744	2017-01-06	\$406.99
BLUMER, DONNA	553745	2017-01-06	\$107.25
BRESSNER, BARBARA J.	553746	2017-01-06	\$2,265.00
BROWN-BELL, NURETTA	553747	2017-01-06	\$450.96
BUCKINGHAM, JACKI	553748	2017-01-06	\$50.49
BURGIN, THOMAS E II	553749	2017-01-06	\$795.00
COSNER, KIM	553750	2017-01-06	\$28.78
COSTLEY, RALPH	553751	2017-01-06	\$200.00
CUKAY, STAN AND PENNY	553752	2017-01-06	\$1,826.20
DEVAULT, SARAH	553753	2017-01-06	\$50.00

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ERVIN, TONYA	553754	2017-01-06	\$11.88
FEENEY, JENNIFER	553755	2017-01-06	\$12.10
FINLEY, KEVONTAYE	553756	2017-01-06	\$19.70
HANAN, LAVY	553757	2017-01-06	\$698.27
HARLIN, CORDELL	553758	2017-01-06	\$236.70
HEDGES, AMBER	553759	2017-01-06	\$48.00
HOGUE, MICHAEL	553760	2017-01-06	\$116.10
HOWARD-GALLO, STEPHANIE	553761	2017-01-06	\$28.50
JONES, JACK	553762	2017-01-06	\$277.20
JONES, JAMES	553763	2017-01-06	\$450.00
KLEINERT, ALICIA	553764	2017-01-06	\$428.83
KULMALA, KAI	553765	2017-01-06	\$480.00
LANE, BRENDA J	553766	2017-01-06	\$48.89
LEE, DELORIS	553767	2017-01-06	\$1,008.00
LENIK, DIANA	553768	2017-01-06	\$312.50
MAYER, JAMES	553769	2017-01-06	\$909.00
NELSON, DEBBIE	553770	2017-01-06	\$326.70
NOFFKE, KAREN	553771	2017-01-06	\$11.88
PENA, JAVIER	553772	2017-01-06	\$231.00
PIRAINO, EDWIN K	553773	2017-01-06	\$625.00
REX, LESA	553774	2017-01-06	\$199.50
RICHEY, ALAN	553775	2017-01-06	\$94.50
ROGERS, JUANITA	553776	2017-01-06	\$2,367.00
RONK, HOLLIE	553777	2017-01-06	\$32.18
ROSENBECK, GARY DEAN	553778	2017-01-06	\$236.54
SMITH, CAROLYN	553779	2017-01-06	\$2,159.00
SPARROW, CLAUDIA	553780	2017-01-06	\$31.27
STEWART, KRISTINA	553781	2017-01-06	\$514.44
STUTLER, MARCIA	553782	2017-01-06	\$5.83
SUMMERVILLE, SHANDRA A	553783	2017-01-06	\$45.49
TORRES, DENISE JONES	553784	2017-01-06	\$1,792.00
TREVATHAN, MARK	553785	2017-01-06	\$2,236.43
TURNER, KATHY	553786	2017-01-06	\$50.54
VLIET, BOBBI	553787	2017-01-06	\$9.81
WHALEY, AYANNA	553788	2017-01-06	\$68.58
WILLIAMS, NANCY	553789	2017-01-06	\$2,176.00
WILLIAMS, RAY	553790	2017-01-06	\$630.00
WILLIAMSON, LORETTA	553791	2017-01-06	\$2,643.74
WILLIAMSON, KENNA	553792	2017-01-06	\$16.80
WORKMAN, LAURA B	553793	2017-01-06	\$1,329.00
CHAMPAIGN COUNTY TREASURER	553898	2017-01-12	\$101,278.60
CHAMPAIGN COUNTY TREASURER	553899	2017-01-12	\$6,095.40
CHAMPAIGN COUNTY TREASURER	553900	2017-01-12	\$17,106.12
CHAMPAIGN COUNTY TREASURER	553901	2017-01-12	\$98.94
CHAMPAIGN COUNTY TREASURER	553902	2017-01-12	\$865.00
CHAMPAIGN COUNTY TREASURER	553903	2017-01-12	\$81,102.20
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	553904	2017-01-12	\$135.96
CHAMPAIGN COUNTY TREASURER	553905	2017-01-12	\$5,701.75

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CHAMPAIGN COUNTY TREASURER	553906	2017-01-12	\$1,400,000.00
CHAMPAIGN COUNTY TREASURER	553907	2017-01-12	\$64,356.00
CHAMPAIGN COUNTY TREASURER	553908	2017-01-12	\$3,394.50
CHAMPAIGN COUNTY TREASURER	553909	2017-01-12	\$412,858.99
CHAMPAIGN COUNTY CIRCUIT CLERK	553910	2017-01-12	\$64.00
A TO Z HEATING & AIR CONDITIONING	553911	2017-01-12	\$700.00
AAIM EMPLOYERS ASSOCIATION	553912	2017-01-12	\$712.00
ATI PHYSICAL THERAPY	553913	2017-01-12	\$150.00
ADVANCED COMMERCIAL ROOFING	553914	2017-01-12	\$292.50
AFFILIATED PARTS	553915	2017-01-12	\$435.01
AMEREN ILLINOIS	553916	2017-01-12	\$2,960.63
AMEREN ILLINOIS - LIHEAP	553917	2017-01-12	\$22.32
AMERICAN PORTABLE NUCLEAR GAUGE ASSOC	553918	2017-01-12	\$50.00
ARAMARK CORRECTIONAL SERVICES INC.	553919	2017-01-12	\$26,029.55
ASHFORD UNIVERSITY	553920	2017-01-12	\$2,660.10
ASPEN COURT APARTMENTS LLC	553921	2017-01-12	\$1,100.00
A T & T	553922	2017-01-12	\$592.20
AT&T MOBILITY	553923	2017-01-12	\$286.71
BENEFIT PLANNING CONSULTANTS, INC	553924	2017-01-12	\$3,042.80
BIRKEY'S ADMINISTRATIVE OFFICE	553925	2017-01-12	\$32.37
CDC PAPER & JANITOR SUPPLY CO.	553926	2017-01-12	\$72.72
C.V. LLOYDE AUDIOVISUAL	553927	2017-01-12	\$17,195.22
CALIFORNIA PROFESSIONAL MFG INC	553928	2017-01-12	\$166.51
CARLE OCCUPATIONAL MEDICINE	553929	2017-01-12	\$315.00
CENTRAL IL WINDOWTINTING	553930	2017-01-12	\$725.00
CHAMPAIGN CHRYSLER DODGE JEEP RAM	553931	2017-01-12	\$506.50
CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM	553932	2017-01-12	\$48.00
CHAMPAIGN COUNTY ECONOMIC DEVEL CORP	553933	2017-01-12	\$10,000.00
CHAMPAIGN COUNTY SOIL & WATER	553934	2017-01-12	\$34,560.00
CHAMPAIGN DO-IT-BEST HARDWARE	553935	2017-01-12	\$199.96
CHAMPION ENERGY, LLC	553936	2017-01-12	\$4,178.61
CINTAS CORPORATION #370	553937	2017-01-12	\$78.88
CITY OF CHAMPAIGN	553938	2017-01-12	\$330.00
CITY OF CHAMPAIGN/COMMUNITY COALITION	553939	2017-01-12	\$6,250.00
CITY OF URBANA	553940	2017-01-12	\$135.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	553941	2017-01-12	\$633.60
CONNOR COMPANY	553942	2017-01-12	\$169.40
CONSOLIDATED CALL CENTER SERVICES	553943	2017-01-12	\$40.25
COUNTY ASSESSMENT OFFICER ASSOCIATION	553944	2017-01-12	\$325.00
CUSTOMCARE EQUIPMENT SALES	553945	2017-01-12	\$2,120.00
DELTA DENTAL OF ILLINOIS - RISK	553946	2017-01-12	\$16,981.84
DICK VAN DYKE APPLIANCE WORLD	553947	2017-01-12	\$848.98
DUNCAN SUPPLY COMPANY, INC.	553948	2017-01-12	\$1,411.45
DUNKIN DONUTS/BASKIN ROBBINS	553949	2017-01-12	\$58.50
DUST AND SON OF CHAMPAIGN COUNTY	553950	2017-01-12	\$617.69
EASTERN ILLINI ELECTRIC COOPERATIVE	553951	2017-01-12	\$107.25
EHLER TRAILER PARK	553952	2017-01-12	\$450.00
ELSBO	553953	2017-01-12	\$615.81

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EMERGENCY VEHICLE LIGHTING, LLC	553954	2017-01-12	\$352.40
FAMILY SERVICE OF CHAMPAIGN COUNTY	553955	2017-01-12	\$2,250.00
FASTENERS ETC	553956	2017-01-12	\$117.29
FE MORAN SECURITY SOLUTIONS	553957	2017-01-12	\$96.00
FEDERAL EXPRESS CORPORATION	553958	2017-01-12	\$204.25
FERTILIZER DEALER SUPPLY, INC.	553959	2017-01-12	\$187.94
FIRST NATIONAL BANK OF OMAHA	553960	2017-01-12	\$125.44
FLEETWATCHER, LLC	553961	2017-01-12	\$1,265.00
FORD COUNTY SHERIFF'S OFFICE	553962	2017-01-12	\$2,120.00
FREEDOM FIRE PROTECTION LLC	553963	2017-01-12	\$450.35
GALLS, LLC	553964	2017-01-12	\$10.20
GOVCONNECTION INC	553965	2017-01-12	\$8,222.48
GRAINGER	553966	2017-01-12	\$132.15
GRAINGER	553967	2017-01-12	\$17.86
GRAINGER	553968	2017-01-12	\$2,153.40
HEYL, ROYSTER, VOELKER, & ALLEN	553969	2017-01-12	\$17,180.00
HIBU, INC - WEST	553970	2017-01-12	\$137.88
HYSPECO, INC	553971	2017-01-12	\$61.06
ITV-3-CU	553972	2017-01-12	\$414.89
ILLINOIS AMERICAN WATER COMPANY	553973	2017-01-12	\$5,044.00
ILLINOIS AMERICAN WATER COMPANY	553974	2017-01-12	\$2,457.05
ILLINOIS AMERICAN WATER COMPANY	553975	2017-01-12	\$424.24
ILLINOIS AMERICAN WATER COMPANY	553976	2017-01-12	\$460.88
ILLINOIS ANIMAL WELFARE FEDERATION	553977	2017-01-12	\$75.00
IL ASSN OF COUNTY CLERKS & RECORDERS	553978	2017-01-12	\$60.00
ILLINOIS ASSN OF COUNTY BOARD MEMBERS	553979	2017-01-12	\$1,700.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	553980	2017-01-12	\$1,150.68
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	553981	2017-01-12	\$574.65
IL DEPT OF HEALTHCARE & FAMILY SERVICES	553982	2017-01-12	\$154.40
ILLINOIS VENTURES FOR COMMUNITY ACTION	553983	2017-01-12	\$100.00
IMPRESSIONS WINDOW TINTING	553984	2017-01-12	\$450.00
INTERNATIONAL ASSC OF ASSESSING OFFICERS	553985	2017-01-12	\$175.00
INTL CITY/COUNTY MGMT ASSC MEMBER RENEW	553986	2017-01-12	\$1,020.00
INTERSTATE ALL BATTERY CENTER	553987	2017-01-12	\$38.40
INTERSTATE BILLING SERVICE INC	553988	2017-01-12	\$133.30
JEC DEVELOPMENT	553989	2017-01-12	\$1,800.00
JX ENTERPRISES, INC	553990	2017-01-12	\$173.68
JIM HAWK TRUCK TRAILERS INC	553991	2017-01-12	\$181.43
KLEPPIN AND ASSOCIATES	553992	2017-01-12	\$525.00
KOENIG BODY AND EQUIPMENT, INC.	553993	2017-01-12	\$1,915.41
MB OUTDOOR SERVICES	553994	2017-01-12	\$100.00
MACH ONE PROPERTIES	553995	2017-01-12	\$800.00
MACK SALES & SERVICE OF DECATUR INC	553996	2017-01-12	\$121,599.00
MCCORMICK COMMERCIAL SERVICE	553997	2017-01-12	\$92.00
MENARDS	553998	2017-01-12	\$2,818.46
MIDWEST UNDERGROUND TECHNOLOGY, INC	553999	2017-01-12	\$3,047.41
MONICAL PIZZA CORPORATION	554000	2017-01-12	\$39.56
NAPA AUTO PARTS DIV OF MPEC	554001	2017-01-12	\$834.16

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Payee	Check Number	Check Date	Check Amount
NIEMANN FOODS INC.	554002	2017-01-12	\$45.37
PEL/VIP MEDICAL STAFFING	554003	2017-01-12	\$2,293.58
PHH MORTGAGE CORPORATION	554004	2017-01-12	\$63,300.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	554005	2017-01-12	\$124.48
PIATT COUNTY	554006	2017-01-12	\$1,395.00
PRAIRIE GREEN APARTMENTS PHASE I	554007	2017-01-12	\$595.00
PRIMELIFE TIMES	554008	2017-01-12	\$280.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	554009	2017-01-12	\$2,453.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	554010	2017-01-12	\$4,971.38
REPUBLIC SERVICES #729	554011	2017-01-12	\$375.83
REYNOLDS TOWING SERVICE, INC.	554012	2017-01-12	\$297.50
ROGARDS	554013	2017-01-12	\$967.36
SEARS COMMERCIAL ONE ACCOUNT	554014	2017-01-12	\$2,310.00
SATELLITE TRACKING OF PEOPLE LLC	554015	2017-01-12	\$1,950.75
SHI INTERNATIONAL CORP	554016	2017-01-12	\$143.00
SIMPLIFIED COMPUTERS	554017	2017-01-12	\$689.00
SOUTH POINTE COMMONS	554018	2017-01-12	\$818.68
SOUTHERN CHAMPAIGN COUNTY TODAY	554019	2017-01-12	\$49.00
SPHERION STAFFING	554020	2017-01-12	\$5,000.00
SPRINT - HIGHWAY	554021	2017-01-12	\$178.36
STAPLES CREDIT PLAN	554022	2017-01-12	\$101.46
STATE'S ATTORNEYS APPELLATE PROSECUTOR	554023	2017-01-12	\$36,000.00
STEAMATIC OF CHAMPAIGN/URBANA INC	554024	2017-01-12	\$95.00
STOCKS OFFICE FURNITURE	554025	2017-01-12	\$1,151.00
STRICKLIN & ASSOCIATES	554026	2017-01-12	\$666.66
TEPPER ELECTRIC SUPPLY COMPANY	554027	2017-01-12	\$370.02
TOBIN & ASSOCIATES, INC	554028	2017-01-12	\$4,800.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	554029	2017-01-12	\$110.25
TRIMBLE NAVIGATION LIMITED	554030	2017-01-12	\$1,650.00
UNIFIRST CORPORATION	554031	2017-01-12	\$106.52
UNITED COUNTIES COUNCIL OF ILLINOIS	554032	2017-01-12	\$1,000.00
UPCLOSE GRAPHICS, INC.	554034	2017-01-12	\$2,554.61
URBANA FREE LIBRARY	554035	2017-01-12	\$23,520.00
VERIZON WIRELESS - REGIONL PLANNING ACCT	554036	2017-01-12	\$114.03
VERIZON WIRELESS-COMM SERV BLK GRANT	554037	2017-01-12	\$478.28
VERIZON WIRELESS - CAC	554038	2017-01-12	\$3.26
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	554039	2017-01-12	\$16.84
VILLAGE OF PHILO	554040	2017-01-12	\$52.00
VILLAGE OF RANTOUL	554041	2017-01-12	\$220.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	554042	2017-01-12	\$95.66
WAL-MART COMMUNITY - HEAD START ACCOUNT	554043	2017-01-12	\$387.41
WEX BANK - HIGHWAY ACCOUNT	554044	2017-01-12	\$5,933.19
WEX BANK- STATE'S ATTORNEY ACCOUNT	554045	2017-01-12	\$28.52
WEX BANK - CORONER	554046	2017-01-12	\$66.23
WEX BANK - SHERIFF/CORRECTION CTR	554047	2017-01-12	\$11,307.65
WINTER EQUIPMENT COMPANY INC	554048	2017-01-12	\$5,487.09
XEROX CORPORATION	554049	2017-01-12	\$2,426.36
BAO, SHIPING, MD	554050	2017-01-12	\$850.00

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BERRY, CHRISTOPHER	554051	2017-01-12	\$135.62
BLUMER, DONNA	554052	2017-01-12	\$14.42
BRANDOW, JEREMY	554053	2017-01-12	\$1,985.00
BURGIN, THOMAS E II	554054	2017-01-12	\$825.00
BURNSIDE, PAM	554055	2017-01-12	\$1,113.75
COBB, TAMMY SUE	554056	2017-01-12	\$248.50
DARR, CHRISTOPHER	554057	2017-01-12	\$33.00
DRAKE, JOSHUA	554058	2017-01-12	\$17.50
GREECE, LAURA	554059	2017-01-12	\$21.60
HARDIN, JUSTIN	554060	2017-01-12	\$220.59
LEBRON, TONY	554061	2017-01-12	\$1,500.00
LO, ALBERT M.D.	554062	2017-01-12	\$935.00
LYBARGER, DAN	554063	2017-01-12	\$295.00
MARKEL, JONI E	554064	2017-01-12	\$314.00
MARTIN, NICOLE	554065	2017-01-12	\$35.64
MILLER, ROGER	554066	2017-01-12	\$750.00
MILTON, HOWARD	554067	2017-01-12	\$1,480.00
MOSCOSO, ELIZABETH	554068	2017-01-12	\$42.88
PATZWITH, TRAVIS	554069	2017-01-12	\$150.00
PENA, JAVIER	554070	2017-01-12	\$143.00
PHILLIPS, SHANE	554071	2017-01-12	\$70.20
POLLOCK, LAVEDA	554072	2017-01-12	\$33.05
POZOS, WHITNEY	554073	2017-01-12	\$89.98
RASCHER, MARY K	554074	2017-01-12	\$35.91
RICHEY, KIMBERLY	554075	2017-01-12	\$2,211.17
ROBECK, PHIL	554076	2017-01-12	\$150.00
SCHNEIDER, CARL	554077	2017-01-12	\$111.44
SCOTT, JEFFREY	554078	2017-01-12	\$32.00
SEBERG, SHARON	554079	2017-01-12	\$27.54
SHELATO, MICHAEL	554080	2017-01-12	\$150.00
SHELDEN, MARK	554081	2017-01-12	\$103.68
SMITH, CHRIS	554082	2017-01-12	\$61.56
SMITH, CODY	554083	2017-01-12	\$1,200.00
STUMBORG, JERRY	554084	2017-01-12	\$45.11
STYAN, MICHELLE	554085	2017-01-12	\$56.13
SUBLON, DONNY	554086	2017-01-12	\$11,421.52
THORNDYKE, JOHANNA	554087	2017-01-12	\$153.36
TODD, BRENDA	554088	2017-01-12	\$157.14
WILLIAMSON, LORETTA	554089	2017-01-12	\$2,692.22
WILSON, VAUGHN	554090	2017-01-12	\$112.32
WINTERS, STEPHEN	554091	2017-01-12	\$32.00
WORKMAN, LAURA B	554092	2017-01-12	\$39.00
CHAMPAIGN COUNTY TREASURER	554094	2017-01-20	\$112,707.62
CHAMPAIGN COUNTY TREASURER	554095	2017-01-20	\$2,299.10
CHAMPAIGN COUNTY TREASURER	554096	2017-01-20	\$2,645.08
CHAMPAIGN COUNTY TREASURER	554097	2017-01-20	\$1,014.48
CHAMPAIGN COUNTY TREASURER	554098	2017-01-20	\$86,365.48
CHAMPAIGN COUNTY TREASURER	554099	2017-01-20	\$103.00

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CHAMPAIGN COUNTY TREASURER	554100	2017-01-20	\$28,668.01
CHAMPAIGN COUNTY TREASURER	554101	2017-01-20	\$30,651.70
CHAMPAIGN COUNTY CIRCUIT CLERK	554102	2017-01-20	\$4.14
CHAMPAIGN COUNTY TREASURER	554103	2017-01-20	\$5,037.23
CHAMPAIGN COUNTY TREASURER	554104	2017-01-20	\$7,538.56
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	554105	2017-01-20	\$76.68
CHAMPAIGN COUNTY TREASURER	554106	2017-01-20	\$42,328.25
CHAMPAIGN COUNTY TREASURER	554107	2017-01-20	\$11,119.61
CHAMPAIGN COUNTY TREASURER	554108	2017-01-20	\$26,432.34
CHAMPAIGN COUNTY TREASURER	554109	2017-01-20	\$58,676.50
CHAMPAIGN COUNTY CIRCUIT CLERK	554110	2017-01-20	\$41.00
CHAMPAIGN COUNTY CIRCUIT CLERK	554111	2017-01-20	\$141.05
CHAMPAIGN COUNTY CIRCUIT CLERK	554112	2017-01-20	\$61.07
CHAMPAIGN COUNTY CORRECTIONAL CENTER	554113	2017-01-20	\$52.07
A TO Z HEATING & AIR CONDITIONING	554114	2017-01-20	\$6,705.00
ABC COUNSELING & FAMILY SERVICES	554115	2017-01-20	\$650.00
ABBOTT ACRES APARTMENTS	554116	2017-01-20	\$275.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	554117	2017-01-20	\$1,960.14
AGUAS PROPERTIES, LLC	554118	2017-01-20	\$200.00
ALLIANCE COMMUNICATIONS	554119	2017-01-20	\$124.95
ALPHA CONTROLS & SERVICES LLC	554120	2017-01-20	\$4,733.00
ALPHA CONTROLS AND SERVICES LLC	554121	2017-01-20	\$3,667.00
AMALGAMATED BANK OF CHICAGO	554122	2017-01-20	\$475.00
AMEREN ILLINOIS	554123	2017-01-20	\$16,046.17
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	554124	2017-01-20	\$1,273.22
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	554125	2017-01-20	\$189.00
AMEREN ILLINOIS - LIHEAP	554126	2017-01-20	\$116,217.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	554127	2017-01-20	\$19,612.56
AMERICAN MARKERS	554128	2017-01-20	\$159.25
AMERICAN PLANNING ASSOCIATION	554129	2017-01-20	\$790.00
AMERICAN PUBLIC WORKS ASSOCIATION	554130	2017-01-20	\$190.00
AMERICAN STAMP & MARKING PRODUCTS INC	554131	2017-01-20	\$316.88
ANN L CHAN COUNSELING SERVICE PC	554132	2017-01-20	\$38.62
ARAMARK CORRECTIONAL SERVICES INC.	554133	2017-01-20	\$5,692.69
ARMSTRONG CASH AND CARRY LUMBER COMPANY	554134	2017-01-20	\$490.93
ASHFORD UNIVERSITY	554135	2017-01-20	\$1,196.10
A T & T	554136	2017-01-20	\$158.99
A T & T	554137	2017-01-20	\$316.48
AUTOZONE, INC.	554138	2017-01-20	\$19.08
BACON & VAN BUSKIRK GLASS, INC	554139	2017-01-20	\$90.00
BAY HARBOR APARTMENTS	554140	2017-01-20	\$200.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	554141	2017-01-20	\$3,915.65
BLACK ROCK TECHNOLOGY GROUP	554142	2017-01-20	\$180.00
BRADFORD SYSTEMS CORPORATION	554144	2017-01-20	\$113.75
BRIDGE-INDIGO PLACE LP	554145	2017-01-20	\$419.00
BRUCELLI ADVERTISING CO, INC	554146	2017-01-20	\$1,843.57
BUSEY BANK	554147	2017-01-20	\$200.00
C-U UNDER CONSTRUCTION	554148	2017-01-20	\$8,160.00

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CAMPUSTOWN RENTALS	554149	2017-01-20	\$200.00
CANDLEWOOD ESTATES	554150	2017-01-20	\$200.00
CARLE MEDICAL SUPPLY	554151	2017-01-20	\$33.00
CASEY'S GENERAL STORE, INC.	554152	2017-01-20	\$354.88
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	554153	2017-01-20	\$325.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	554154	2017-01-20	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	554155	2017-01-20	\$1,820.00
CINTAS CORPORATION #370	554156	2017-01-20	\$142.87
CINTAS CORPORATION #370	554157	2017-01-20	\$151.64
CITY OF URBANA	554158	2017-01-20	\$2,135.00
COGNITION WORKS, INC.	554159	2017-01-20	\$2,045.00
COLUMBIA STREET ROASTERY	554160	2017-01-20	\$44.25
COMCAST CABLE - HEAD START ACCOUNT	554161	2017-01-20	\$248.23
COMCAST CABLE-CORRECTIONAL CENTER ACCT	554162	2017-01-20	\$13.09
COMCAST CABLE-JAIL COMMISARY ACCT	554163	2017-01-20	\$3.98
CONCORD CUSTOM CLEANERS	554164	2017-01-20	\$34.75
CONSOLIDATED CALL CENTER SERVICES	554165	2017-01-20	\$256.50
CONSTELLATION NEWENERGY INC	554166	2017-01-20	\$18,193.28
CORRECT CARE SOLUTIONS (CCS)	554167	2017-01-20	\$45,842.30
CAD PRODUCTIVITY CONS/FACILITY TREE INC	554168	2017-01-20	\$960.00
CROSS CONSTRUCTION INC	554169	2017-01-20	\$77,398.84
CUMMINS ENGINEERING CORPORATION	554170	2017-01-20	\$24,738.44
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	554171	2017-01-20	\$552.50
DOUGLASS SQUARE APARTMENTS	554172	2017-01-20	\$1,025.00
DUDEN AND SILVER INC	554173	2017-01-20	\$2,905.00
DUNCAN SUPPLY COMPANY, INC.	554174	2017-01-20	\$1,243.68
E-FAX CORPORATE	554175	2017-01-20	\$388.55
EMK CONSULTING LLC	554176	2017-01-20	\$8,596.44
EMSL ANALYTICAL INC	554177	2017-01-20	\$88.20
EASTERN ILLINOIS UNIVERSITY	554178	2017-01-20	\$200.00
EHLER TRAILER PARK	554179	2017-01-20	\$1,352.00
ELECTRIC AUTOMOTIVE OF CHAMPAIGN, INC.	554180	2017-01-20	\$195.00
ENTEC SERVICES, INC.	554181	2017-01-20	\$760.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	554182	2017-01-20	\$9,060.00
EXPERIAN	554183	2017-01-20	\$27.00
FAMILY INC	554184	2017-01-20	\$200.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	554185	2017-01-20	\$20.00
FE MORAN SECURITY SOLUTIONS	554186	2017-01-20	\$273.00
FEDERAL EXPRESS CORPORATION	554187	2017-01-20	\$71.49
FEDERAL EXPRESS CORPORATION	554188	2017-01-20	\$236.88
FEDEX OFFICE	554189	2017-01-20	\$59.79
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	554190	2017-01-20	\$47,360.00
FERTILIZER DEALER SUPPLY, INC.	554191	2017-01-20	\$48.00
FLORIDA URBANA LP	554192	2017-01-20	\$200.00
FREDERICK ENTERPRISES, INC	554193	2017-01-20	\$225.00
GORDON FOOD SERVICE	554194	2017-01-20	\$4,911.82
GOVERNMENTAL BUSINESS SYSTEMS	554195	2017-01-20	\$37,081.00
GRAINGER	554196	2017-01-20	\$636.17

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GREEN STREET REALTY	554197	2017-01-20	\$200.00
HOV SERVICES INC	554198	2017-01-20	\$154.50
HEYL, ROYSTER, VOELKER, & ALLEN	554199	2017-01-20	\$855.50
HUNTERS POND APARTMENTS	554200	2017-01-20	\$200.00
IBM CORPORATION	554201	2017-01-20	\$12,260.68
ITV-3-CU	554202	2017-01-20	\$233.99
ILLINOIS AMERICAN WATER COMPANY	554203	2017-01-20	\$1,081.44
ILLINOIS AMERICAN WATER COMPANY	554204	2017-01-20	\$100.00
ILLINOIS ASSOCIATION OF COURT CLERKS	554205	2017-01-20	\$505.00
ILLINOIS CORONERS & MEDICAL EXAM. ASSOC	554206	2017-01-20	\$600.00
IL COUNTIES SOLID WASTE MANAGEMENT ASSN	554207	2017-01-20	\$100.00
ILLINOIS COUNTY TREASURERS' ASSOCIATION	554208	2017-01-20	\$500.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	554209	2017-01-20	\$376.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	554210	2017-01-20	\$27,391.08
ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	554211	2017-01-20	\$780.00
ILLINOIS NATIONAL BANK	554212	2017-01-20	\$32.07
ILLINOIS STATE POLICE - BUREAU OF	554213	2017-01-20	\$27.00
IL STATE TREASURER-ACCOUNTING DIVISION	554214	2017-01-20	\$340.00
IROQUOIS COUNTY TREASURER	554215	2017-01-20	\$413.90
JPMORGAN CHASE BANK	554216	2017-01-20	\$26.26
KLATT PROPERTIES	554217	2017-01-20	\$200.00
KOENIG BODY AND EQUIPMENT, INC.	554218	2017-01-20	\$9,866.00
LANGUAGE LINE SERVICES	554219	2017-01-20	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	554220	2017-01-20	\$2,100.00
LEAF SOFTWARE SOLUTIONS INC	554221	2017-01-20	\$3,219.38
LITTLE CAESARS PIZZA	554222	2017-01-20	\$70.00
MCS OFFICE TECHNOLOGIES	554223	2017-01-20	\$10,080.00
MARBLE'S CATERING SERVICE, INC	554224	2017-01-20	\$13,016.06
MATTIS NORTH APARTMENTS	554225	2017-01-20	\$200.00
MCKINLEY INC	554226	2017-01-20	\$200.00
MEDIACOM	554227	2017-01-20	\$113.58
MENARDS	554228	2017-01-20	\$97.14
MEYER CAPEL LAW OFFICE, P.C.	554229	2017-01-20	\$213.50
MONICAL PIZZA CORPORATION	554230	2017-01-20	\$226.24
MY BINDING INC	554231	2017-01-20	\$1,634.49
NAPA AUTO PARTS DIV OF MPEC	554232	2017-01-20	\$178.88
NANTUCKET COVE	554233	2017-01-20	\$400.00
NEVES GROUP PROPERTY MANAGEMENT INC	554234	2017-01-20	\$1,500.00
NICOR GAS - LIHEAP DEPT	554235	2017-01-20	\$2,476.00
OFFICE DEPOT	554236	2017-01-20	\$129.97
OPENING MINDS CORPORATION	554237	2017-01-20	\$495.00
ORKIN PEST CONTROL	554238	2017-01-20	\$155.16
PARKLAND COLLEGE - GED	554239	2017-01-20	\$1,679.75
PARKLAND COLLEGE	554240	2017-01-20	\$4,876.01
PAXTON AREA CHAMBER OF COMMERCE	554241	2017-01-20	\$150.00
PAXTON FOUNDATION	554242	2017-01-20	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	554243	2017-01-20	\$173.79
PERKINELMER GENETICS	554244	2017-01-20	\$50.00

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POSTER COMPLIANCE CENTER	554245	2017-01-20	\$828.00
PRAIRIELAND FEEDS	554246	2017-01-20	\$99.98
PRODUCT STEWARDSHIP INSTITUTE INC	554247	2017-01-20	\$1,000.00
PUBLIC RISK MANAGEMENT ASSOCIATION	554248	2017-01-20	\$385.00
QUALITY PLUMBING HEATING & AIR CONDITION	554249	2017-01-20	\$275.50
QUICK SILVER MAILING SERVICES	554250	2017-01-20	\$471.94
QUILL CORPORATION	554251	2017-01-20	\$900.34
RANTOUL LIGHT & WATER UTILITIES	554252	2017-01-20	\$200.00
RELIABLE PLUMBING AND HEATING COMPANY	554253	2017-01-20	\$1,847.00
RELX INC	554254	2017-01-20	\$690.00
RENT CHAMPAIGN	554255	2017-01-20	\$400.00
REPUBLIC SERVICES #729	554256	2017-01-20	\$3,509.11
ROECO ENTERPRISES	554257	2017-01-20	\$200.00
ROGARDS	554258	2017-01-20	\$6,330.24
ROUNDPOINT	554259	2017-01-20	\$200.00
S & G CUSTOM MOWING	554260	2017-01-20	\$925.00
SAM'S CLUB - STATE'S ATTORNEY'S ACCOUNT	554261	2017-01-20	\$350.70
SCHOMBURG & SCHOMBURG CONSTRUCTION	554262	2017-01-20	\$40,469.57
SCHOOL SPECIALTY	554263	2017-01-20	\$283.66
SHERWIN-WILLIAMS CO	554264	2017-01-20	\$298.39
SOURCE TECHNOLOGIES	554265	2017-01-20	\$248.00
SPRINT - CORONER ACCOUNT	554266	2017-01-20	\$271.01
SPRINT	554267	2017-01-20	\$300.00
STAPLES CREDIT PLAN	554268	2017-01-20	\$580.50
STAPLES CREDIT PLAN	554269	2017-01-20	\$3,221.66
STAR UNIFORMS	554270	2017-01-20	\$179.60
SUDS CITY LAUNDRY	554271	2017-01-20	\$527.02
TALX CORPORATION	554272	2017-01-20	\$97.20
TAURAS CUSTOM CARPENTRY LLC	554273	2017-01-20	\$156.09
TEPPER ELECTRIC SUPPLY COMPANY	554274	2017-01-20	\$1,302.93
THOMAS, MAMER & HAUGHEY, LLP	554275	2017-01-20	\$2,316.00
TIMES REPUBLIC	554276	2017-01-20	\$130.00
TRI-COLOR LOCKSMITHS	554277	2017-01-20	\$29.70
TROPHYTIME, INC.	554278	2017-01-20	\$28.20
UNITED STATES POST OFFICE	554279	2017-01-20	\$170.00
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	554280	2017-01-20	\$840.00
UPCLOSE GRAPHICS, INC.	554281	2017-01-20	\$1,521.53
URBANA ADULT EDUCATION	554282	2017-01-20	\$13,862.32
URBANA & CHAMPAIGN SANITARY DISTRICT	554283	2017-01-20	\$2,622.92
VERIZON WIRELESS -RPC/HS ACCOUNT	554284	2017-01-20	\$118.51
VERIZON WIRELESS- STATE'S ATTY OFFICE	554285	2017-01-20	\$232.46
VILLAGE OF RANTOUL	554286	2017-01-20	\$9,643.00
VILLAGE OF RANTOUL	554287	2017-01-20	\$485.08
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	554288	2017-01-20	\$3,846.84
VINEWOOD APARTMENTS	554289	2017-01-20	\$200.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	554290	2017-01-20	\$220.31
WAL-MART COMMUNITY - HEAD START ACCOUNT	554291	2017-01-20	\$345.37
WELLS FARGO	554292	2017-01-20	\$200.00

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WELLS FARGO HOME MORTGAGE	554293	2017-01-20	\$40,500.00
WEX BANK - SHERIFF/CORRECTION CTR	554294	2017-01-20	\$182.33
WEX BANK - RPC ACCOUNT	554295	2017-01-20	\$241.55
WEX BANK - HEAD START ACCT	554296	2017-01-20	\$1,866.34
WEX BANK - ANIMAL CONTROL ACCT	554297	2017-01-20	\$205.11
WEX BANK - ANIMAL CONTROL ACCT	554298	2017-01-20	\$436.99
WEX BANK - COURT SERVICES ACCOUNT	554299	2017-01-20	\$553.44
WORDEN-MARTIN, INC	554300	2017-01-20	\$177.88
XEROX CORPORATION	554301	2017-01-20	\$66.95
ADAMS, THOMAS	554302	2017-01-20	\$300.00
ALDRICH, RONALD R	554303	2017-01-20	\$4,000.00
ALLEN, SHANE	554304	2017-01-20	\$435.03
ATKINSON, BRADLEY	554305	2017-01-20	\$29.00
BAO, SHIPING, MD	554306	2017-01-20	\$4,250.00
BEAIRD, CHRIS	554307	2017-01-20	\$1,850.00
BLUE, JEFF	554308	2017-01-20	\$1,175.04
BOWDRY, KIM	554309	2017-01-20	\$45.61
BRADEN, EMILY	554310	2017-01-20	\$51.14
BURGIN, THOMAS E II	554311	2017-01-20	\$2,700.00
BUTLER, OLLIE	554312	2017-01-20	\$200.00
COBB, TAMMY SUE	554313	2017-01-20	\$532.00
COLLINS, NITA	554314	2017-01-20	\$38.88
CONNER, KRISTY	554315	2017-01-20	\$38.00
CROSBY, CHERYL	554316	2017-01-20	\$16.52
DODD, ARTHUR	554317	2017-01-20	\$336.00
FRICHTL, SHERRI	554318	2017-01-20	\$83.16
GRABOW, DAVID	554319	2017-01-20	\$65.34
GREER, BRIANNA	554320	2017-01-20	\$45.72
HARRISON, MARIA E	554321	2017-01-20	\$136.69
HEADRICK, MICHELLE	554322	2017-01-20	\$368.60
HEDGES, AMBER	554323	2017-01-20	\$143.00
JACKSON, BREANNA	554324	2017-01-20	\$137.40
JACKSON, KRYSTAL	554325	2017-01-20	\$28.50
KLEINERT, ALICIA	554326	2017-01-20	\$300.00
KLING, JOANNA	554327	2017-01-20	\$576.07
KWAK, JOE	554328	2017-01-20	\$2,150.25
LYBARGER, DAN	554329	2017-01-20	\$179.98
MARKEL, JONI E	554330	2017-01-20	\$367.50
MAXEY, ALICIA	554331	2017-01-20	\$500.00
MAY, KARI	554332	2017-01-20	\$21.58
MCCOWN, LYNNE	554333	2017-01-20	\$72.54
MOORE JR, BRADY RAY	554334	2017-01-20	\$1,500.00
MORROW, JEFF	554335	2017-01-20	\$200.00
O'ROURKE, DAVID	554337	2017-01-20	\$200.00
PENA, JAVIER	554338	2017-01-20	\$143.00
PRUM, SREYKHOUC	554339	2017-01-20	\$442.98
RICHEY, ALAN	554340	2017-01-20	\$101.50
RILEY, LUCY	554341	2017-01-20	\$363.21

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ROSENBECK, GARY DEAN	554342	2017-01-20	\$46.44
RUSSELL, MARILYN	554343	2017-01-20	\$200.00
SAGER, DARCY	554344	2017-01-20	\$15.12
SHORT, TIM	554345	2017-01-20	\$71.06
SPENCER, KALEY	554346	2017-01-20	\$147.47
SUBLON, DONNY	554347	2017-01-20	\$5,511.20
TREVATHAN, MARK	554348	2017-01-20	\$2,601.63
TURNER, KATHY	554349	2017-01-20	\$61.12
WASHO, CHRISTINE A	554350	2017-01-20	\$1,563.07
WILHAM, SARA	554352	2017-01-20	\$134.46
WILLIAMSON, LORETTA	554353	2017-01-20	\$3,971.60
ZANDER, ALESIA	554354	2017-01-20	\$65.00
CHAMPAIGN COUNTY TREASURER	554473	2017-01-31	\$732.21
CHAMPAIGN COUNTY TREASURER	554474	2017-01-31	\$60,651.65
CHAMPAIGN COUNTY TREASURER	554475	2017-01-31	\$425,099.98
CHAMPAIGN COUNTY TREASURER	554476	2017-01-31	\$122.13
CHAMPAIGN COUNTY TREASURER	554477	2017-01-31	\$246,453.51
CHAMPAIGN COUNTY TREASURER	554478	2017-01-31	\$29,331.38
CHAMPAIGN COUNTY TREASURER	554479	2017-01-31	\$771.30
CHAMPAIGN COUNTY TREASURER	554480	2017-01-31	\$27,800.22
CHAMPAIGN COUNTY TREASURER	554481	2017-01-31	\$151.69
CHAMPAIGN COUNTY TREASURER	554482	2017-01-31	\$13,459.20
CHAMPAIGN COUNTY TREASURER	554483	2017-01-31	\$66,531.00
CHAMPAIGN COUNTY TREASURER	554484	2017-01-31	\$21,250.00
CHAMPAIGN COUNTY TREASURER	554485	2017-01-31	\$68,776.10
CHAMPAIGN COUNTY TREASURER	554486	2017-01-31	\$28,181.12
CHAMPAIGN COUNTY TREASURER	554487	2017-01-31	\$406,727.38
A & E ANIMAL HOSPITAL LLC	554488	2017-01-31	\$202.50
ACCELERATED DEVELOPMENT GROUP LLC	554489	2017-01-31	\$200.00
ALL ABOUT ANIMALS	554490	2017-01-31	\$46.50
ALL CREATURES ANIMAL HOSPITAL	554491	2017-01-31	\$122.00
ALL TAILS CLINIC OF VET MED	554492	2017-01-31	\$27.00
AMEREN ILLINOIS	554493	2017-01-31	\$9,227.82
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	554494	2017-01-31	\$200.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	554495	2017-01-31	\$1,138.60
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	554496	2017-01-31	\$513.05
AMEREN ILLINOIS - LIHEAP	554497	2017-01-31	\$1,980.00
AMERICAN HERITAGE LIFE INSURANCE CO	554498	2017-01-31	\$6,401.18
AMERICAN MARKERS	554499	2017-01-31	\$82.00
ANIMAL HOSPITAL AT THE CROSSING	554500	2017-01-31	\$169.50
ARAMARK CORRECTIONAL SERVICES INC.	554501	2017-01-31	\$7,164.79
ASHFORD UNIVERSITY	554502	2017-01-31	\$1,196.10
A T & T	554503	2017-01-31	\$944.73
AYERS TOWNSHIP	554504	2017-01-31	\$9,060.70
BZ MANAGEMENT	554505	2017-01-31	\$541.80
BAILEY EDWARD DESIGN, INC.	554506	2017-01-31	\$4,284.00
BANFIELD VET HOSPITAL	554507	2017-01-31	\$155.00
BEAUMONT SMALL ANIMAL CLINIC	554508	2017-01-31	\$112.50

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BENEFICIAL	554509	2017-01-31	\$200.00
BENEFIT PLANNING CONSULTANTS, INC	554510	2017-01-31	\$593.90
BIRKEY'S ADMINISTRATIVE OFFICE	554511	2017-01-31	\$150.00
BLACK ROCK TECHNOLOGY GROUP	554512	2017-01-31	\$6,769.15
THE BLIND MAN	554513	2017-01-31	\$698.68
BURKE SPRING & ALIGNMENT	554514	2017-01-31	\$788.84
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	554516	2017-01-31	\$2,172.00
C. SPECIALTIES INC	554517	2017-01-31	\$629.72
CDC PAPER & JANITOR SUPPLY CO.	554518	2017-01-31	\$15.13
CAMPUS PROPERTY MANAGEMENT	554519	2017-01-31	\$2,229.39
CANON FINANCIAL SERVICES INC	554520	2017-01-31	\$360.43
CARING HANDS ANIMAL HOSPITAL	554521	2017-01-31	\$145.00
THE CAT CLINIC OF CENTRAL IL	554522	2017-01-31	\$5.50
CENTRAL ILLINOIS PRODUCE	554524	2017-01-31	\$99.50
CHAMBANA SALES COMPANY	554525	2017-01-31	\$285.00
CHAMPAIGN COUNTY CASA, INC	554526	2017-01-31	\$6,600.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	554527	2017-01-31	\$33.35
CHAMPAIGN COUNTY MOBILITY LLC	554528	2017-01-31	\$5,550.40
CHAMPAIGN DO-IT-BEST HARDWARE	554529	2017-01-31	\$45.38
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	554530	2017-01-31	\$84.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	554531	2017-01-31	\$143,440.90
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	554532	2017-01-31	\$57,588.12
CHAMPION ENERGY, LLC	554533	2017-01-31	\$26,668.27
CINCINNATI LIFE INSURANCE COMPANY	554534	2017-01-31	\$401.66
CITY OF CHAMPAIGN	554535	2017-01-31	\$158,847.25
COGNITION WORKS, INC.	554536	2017-01-31	\$920.00
COMCAST CABLE - EMERGENCY MGMT ACCT	554537	2017-01-31	\$39.35
COMMERCE BANK	554538	2017-01-31	\$33.00
COMMON	554539	2017-01-31	\$595.00
COMMUNITY ELEMENTS	554540	2017-01-31	\$13,601.27
COMMUNITY RESOURCE & COUNSELING CTR INC	554541	2017-01-31	\$1,710.00
COMPANION ANIMAL HOUSECALLS	554542	2017-01-31	\$18.00
CONNOR COMPANY	554543	2017-01-31	\$6,683.12
CONSTELLATION ENERGY SERVICES-	554544	2017-01-31	\$26,087.82
CORONERME.COM	554545	2017-01-31	\$395.00
COUNTRY VIEW VET CLINIC	554546	2017-01-31	\$198.00
COURAGE CONNECTION	554547	2017-01-31	\$480.00
COX PROPERTY GROUP	554548	2017-01-31	\$700.00
CREATURE COMFORTS	554549	2017-01-31	\$34.00
CUMMINS ENGINEERING CORPORATION	554550	2017-01-31	\$1,137.77
CUNNINGHAM CHILDREN'S HOME	554551	2017-01-31	\$7,394.25
CURTIS ROAD ANIMAL HOSPITAL	554552	2017-01-31	\$118.00
DATASPEC INC	554553	2017-01-31	\$399.00
DELTA DENTAL OF ILLINOIS - RISK	554554	2017-01-31	\$19,215.76
DEPKE WELDING SUPPLIES, INC.	554555	2017-01-31	\$33.00
DIAMOND RENTALS, INC.	554556	2017-01-31	\$370.00
DUDEN AND SILVER INC	554557	2017-01-31	\$19,140.33
DUNCAN SUPPLY COMPANY, INC.	554558	2017-01-31	\$453.60

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EHLER TRAILER PARK	554559	2017-01-31	\$450.00
ENTEC SERVICES, INC.	554560	2017-01-31	\$1,412.50
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	554561	2017-01-31	\$345.23
EXXON MOBIL	554562	2017-01-31	\$32.73
FARON PROPERTIES	554563	2017-01-31	\$1,000.00
FASTENERS ETC	554564	2017-01-31	\$127.37
FE MORAN, INC.	554565	2017-01-31	\$780.00
FEDERAL EXPRESS CORPORATION	554566	2017-01-31	\$197.88
FIDELITY SECURITY LIFE INS COMPANY	554567	2017-01-31	\$3,001.10
FISCELLA BUILDING SERVICES	554568	2017-01-31	\$143.00
FOUR COUNTIES MOBILE VET SERVICE	554569	2017-01-31	\$12.00
FREEDOM MORTGAGE	554570	2017-01-31	\$200.00
GHR ENGINEERS & ASSOCIATES, INC.	554571	2017-01-31	\$130.33
GALLS, LLC	554572	2017-01-31	\$42.50
GIBSON CITY VET CLINIC	554573	2017-01-31	\$30.50
GOLFVIEW VILLAGE	554574	2017-01-31	\$695.00
GORDON FOOD SERVICE	554575	2017-01-31	\$6,072.03
GRAINGER	554576	2017-01-31	\$1,290.00
GRAINGER	554577	2017-01-31	\$1,927.75
GREEN STREET REALTY	554578	2017-01-31	\$570.00
GREEN STREET REALTY	554579	2017-01-31	\$650.00
GREEN STREET REALTY	554580	2017-01-31	\$1,100.00
GREEN STREET REALTY	554581	2017-01-31	\$548.50
HOV SERVICES INC	554582	2017-01-31	\$16,330.00
HEALTH ALLIANCE	554583	2017-01-31	\$556,413.00
HEALTH SERVICES CONSULTANTS INC	554584	2017-01-31	\$1,008.00
HEALTHCARE SERVICES GROUP, INC	554585	2017-01-31	\$59,492.24
HILL ANIMAL CARE	554586	2017-01-31	\$147.00
IFR HOLDINGS, LLC	554587	2017-01-31	\$450.10
IL ASSN OF CNTY VETERANS ASSISTANCE COMM	554588	2017-01-31	\$300.00
ILLINOIS COMMUNITY ACTION FUND	554589	2017-01-31	\$750.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	554590	2017-01-31	\$3,027.66
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	554591	2017-01-31	\$1,123.92
ILLINOIS EMERGENCY MANAGEMENT AGENCY	554592	2017-01-31	\$75.00
ILLINOIS EMERGENCY MANAGEMENT AGENCY	554593	2017-01-31	\$75.00
ILLINOIS HEAD START ASSOCIATION	554594	2017-01-31	\$690.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	554595	2017-01-31	\$500.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	554596	2017-01-31	\$1,300.00
ILLINOIS PROSECUTOR SERVICES LLC	554597	2017-01-31	\$320.00
ILLINOIS SHERIFFS' ASSOCIATION	554598	2017-01-31	\$950.00
ILLINOIS STATE BAR ASSOCIATION	554599	2017-01-31	\$492.90
ILLINOIS STATE POLICE - BUREAU OF	554600	2017-01-31	\$32.00
JFSW, INC.	554601	2017-01-31	\$987.43
JUSTICE BENEFITS, INC.	554602	2017-01-31	\$3,235.76
KAMERER VET SERVICES	554603	2017-01-31	\$67.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	554604	2017-01-31	\$307.59
KLATT PROPERTIES	554605	2017-01-31	\$2,000.00
KOENIG BODY AND EQUIPMENT, INC.	554606	2017-01-31	\$519.20

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LAMINATING AND BINDING SOLUTIONS, INC	554607	2017-01-31	\$814.18
LAND OF LINCOLN LEGAL ASSISTANCE FDN	554608	2017-01-31	\$3,303.56
LEAF SOFTWARE SOLUTIONS INC	554609	2017-01-31	\$3,587.95
LEHIGH HANSON HEIDELBERG CEMENT GROUP	554610	2017-01-31	\$2,849.33
LEVI, RAY & SHOUP, INC.	554611	2017-01-31	\$6,325.00
LOVING PAWS PET CLINIC	554612	2017-01-31	\$54.00
MAC TOOLS	554613	2017-01-31	\$243.98
MAHOMET ANIMAL HOSPITAL	554614	2017-01-31	\$35.50
MANAGEMENT PERFORMANCE ASSOCIATES, INC	554615	2017-01-31	\$35,085.85
MATTIS NORTH APARTMENTS	554616	2017-01-31	\$1,955.90
MEADOWS ANIMAL HOSPITAL	554617	2017-01-31	\$72.00
MENARDS	554618	2017-01-31	\$419.66
MEYER CAPEL LAW OFFICE, P.C.	554619	2017-01-31	\$945.50
MIDWEST UNDERGROUND TECHNOLOGY, INC	554620	2017-01-31	\$9,773.97
MILLIKIN UNIVERSITY	554621	2017-01-31	\$1,347.00
MIOVISION TECHNOLOGIES INC	554622	2017-01-31	\$47.22
MOTION INDUSTRIES, INC	554623	2017-01-31	\$101.97
NAPA AUTO PARTS DIV OF MPEC	554624	2017-01-31	\$73.99
NMS LABS	554625	2017-01-31	\$2,565.00
NATIONAL ASSOCIATION OF COUNTY ENGINEERS	554626	2017-01-31	\$645.00
NATL ASSOC OF COUNTY VETERANS SRVC OFCRS	554627	2017-01-31	\$30.00
NATIONAL CHILDREN'S ALLIANCE	554628	2017-01-31	\$500.00
NAVY FEDERAL CREDIT UNION	554629	2017-01-31	\$200.00
NELSON'S CATERING, INC.	554630	2017-01-31	\$1,184.25
NEVES GROUP PROPERTY MANAGEMENT	554631	2017-01-31	\$1,310.10
NIEMANN FOODS INC.	554632	2017-01-31	\$20.23
NORTHWEST CAPITAL HOLDINGS LLC	554633	2017-01-31	\$600.00
NORTHWESTERN UNIV(CTR FOR PUBLIC SAFETY)	554634	2017-01-31	\$15,350.00
OFFICE DEPOT	554635	2017-01-31	\$430.40
OFFICE DEPOT BUSINESS ACCOUNT	554636	2017-01-31	\$214.70
OKAW VET CLINIC	554637	2017-01-31	\$9.00
PDME INC	554638	2017-01-31	\$59.64
THE PET PRO	554639	2017-01-31	\$227.50
PIATT COUNTY CLERK	554640	2017-01-31	\$150.00
PIATT COUNTY TREASURER	554641	2017-01-31	\$330.00
PIZZA RESOURCES CORP	554642	2017-01-31	\$94.44
PRAIRIE GREEN APARTMENTS PHASE I	554643	2017-01-31	\$1,083.33
RAHN EQUIPMENT COMPANY	554644	2017-01-31	\$212.00
RAMSHAW REAL ESTATE	554645	2017-01-31	\$470.00
RANTOUL VET CLINIC	554646	2017-01-31	\$289.00
RED BARN VET SERVICE	554647	2017-01-31	\$263.00
REGIONAL OFFICE OF EDUCATION #11	554648	2017-01-31	\$10.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	554649	2017-01-31	\$7,692.88
REPUBLIC SERVICES #729	554650	2017-01-31	\$442.50
REYNOLDS TOWING SERVICE, INC.	554651	2017-01-31	\$45.00
ROGARDS	554652	2017-01-31	\$2,377.27
ROSEWOOD RENTALS LLC	554653	2017-01-31	\$603.00
SF II BAY HARBOR LLC	554654	2017-01-31	\$2,230.00

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SAM'S CLUB - ANIMAL CONTROL ACCOUNT	554655	2017-01-31	\$496.15
SAM'S CLUB - HEAD START ACCOUNT	554656	2017-01-31	\$208.32
SCHOOL OUTFITTERS LLC	554657	2017-01-31	\$148.67
SECURITY TRANSPORT SERVICES, INC.	554658	2017-01-31	\$3,122.14
SHERWIN-WILLIAMS CO	554659	2017-01-31	\$228.68
SHI INTERNATIONAL CORP	554660	2017-01-31	\$2,872.00
SIEMENS HEALTHCARE DIAGNOSTICS	554661	2017-01-31	\$2,006.39
1604 CORONADO LLC	554662	2017-01-31	\$490.00
SMITH APARTMENTS	554663	2017-01-31	\$433.10
SNYDER PROPERTY MANAGEMENT LLC	554664	2017-01-31	\$895.00
SOUTHERN BUS & MOBILITY, INC	554665	2017-01-31	\$188.10
SPORTS VET ANIMAL MEDICAL CENTER	554666	2017-01-31	\$143.50
ST. JOSEPH ANIMAL HOSPITAL	554667	2017-01-31	\$518.00
STAPLES CREDIT PLAN	554668	2017-01-31	\$288.79
STAR UNIFORMS	554669	2017-01-31	\$274.60
SUPREME RADIO	554670	2017-01-31	\$930.23
TENNYSON COURT	554671	2017-01-31	\$550.00
TEPPER ELECTRIC SUPPLY COMPANY	554672	2017-01-31	\$48.50
TIMES REPUBLIC	554673	2017-01-31	\$116.00
TRIAD SHREDDING CORP	554674	2017-01-31	\$120.00
TRI-COLOR LOCKSMITHS	554675	2017-01-31	\$5.00
TUSCANY COVE LLC	554676	2017-01-31	\$775.43
UNIFIRST CORPORATION	554677	2017-01-31	\$106.52
UNITED STATES POSTAL SERVICE	554681	2017-01-31	\$500.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	554682	2017-01-31	\$34.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	554683	2017-01-31	\$111.20
UPCLOSE GRAPHICS, INC.	554684	2017-01-31	\$72.60
URBANA ADULT EDUCATION	554685	2017-01-31	\$12,914.49
URBANA & CHAMPAIGN SANITARY DISTRICT	554686	2017-01-31	\$344.51
URBANA TRUE TIRES	554687	2017-01-31	\$580.68
VCA HERITAGE ANIMAL HOSPITAL	554688	2017-01-31	\$317.00
VERIZON WIRELESS-CORONER'S ACCT	554689	2017-01-31	\$147.02
VERIZON WIRELESS - ADMIN SERVICES ACCT	554690	2017-01-31	\$40.01
VERIZON WIRELESS - SHERIFF OFC ACCT	554691	2017-01-31	\$1,939.20
VERIZON WIRELESS - COURT SRVC ACCT	554692	2017-01-31	\$314.84
VILLAGE OF RANTOUL	554693	2017-01-31	\$357.66
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	554694	2017-01-31	\$124.00
VILLAGE OF SAVOY	554695	2017-01-31	\$2,200.00
VILLAGE PET DOCTOR	554696	2017-01-31	\$93.00
VISA CARDMEMBER SERVICE - PHYS PLANT	554697	2017-01-31	\$1,177.85
VISA CARDMEMBER SERVICE - ADMN SRVC	554698	2017-01-31	\$517.70
VISA CARDMEMBER SERVICE - SUPR ASMT	554699	2017-01-31	\$1,078.00
VISA CARDMEMBER SERVICE - AUDITOR	554700	2017-01-31	\$46.50
VISA CARDMEMBER SERVICE - COUNTY CLERK	554701	2017-01-31	\$531.05
VISA CARDMEMBER SERVICE - CIRCUIT COURT	554702	2017-01-31	\$1,595.04
VISA CARDMEMBER SERVICE - SHERIFF	554703	2017-01-31	\$2,260.08
VISA CARDMEMBER SERVICE - ST ATTORNEY	554704	2017-01-31	\$1,900.59
VISA CARDMEMBER SERVICE - ESDA	554705	2017-01-31	\$2,738.36

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VISA CARDMEMBER SERVICE - PLAN ZONE	554706	2017-01-31	\$209.85
VISA CARDMEMBER SERVICE - MENTAL HEALTH	554707	2017-01-31	\$510.02
VISA CARDMEMBER SERVICE - RPC	554708	2017-01-31	\$5,723.30
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	554709	2017-01-31	\$2,201.53
WAL-MART COMMUNITY - PROBATION ACCOUNT	554710	2017-01-31	\$63.63
WAL-MART COMMUNITY - HEAD START ACCOUNT	554711	2017-01-31	\$580.13
WAL-MART COMMUNITY - SHERIFF ACCOUNT	554712	2017-01-31	\$146.64
WALZ GROUP, LLC	554713	2017-01-31	\$766.45
WEBBER STREET CHRISTIAN CHURCH	554714	2017-01-31	\$2,006.00
WEINER COMPANIES LTD	554715	2017-01-31	\$385.46
WESTGATE APARTMENTS	554716	2017-01-31	\$982.70
WEX BANK - HEAD START ACCT	554717	2017-01-31	\$11.42
XEROX CORPORATION	554718	2017-01-31	\$8,536.10
BAKER, SHERI	554719	2017-01-31	\$45.58
BAO, SHIPING, MD	554720	2017-01-31	\$3,400.00
BARNES, AMBER	554721	2017-01-31	\$62.57
BEATTIE, ELLEN M.	554722	2017-01-31	\$2,200.00
BENSON, MARK	554723	2017-01-31	\$1,694.41
BERG, TABITHA	554724	2017-01-31	\$243.50
BERGSTROM, ANDREA	554725	2017-01-31	\$2,200.00
BOYD, JENNIFER	554726	2017-01-31	\$416.44
BRANDOW, JEREMY	554727	2017-01-31	\$990.00
BROWN, MONEL PRISONER #M07378	554728	2017-01-31	\$2,000.00
BURGIN, THOMAS E II	554729	2017-01-31	\$795.00
BUTTON, CARRIE	554730	2017-01-31	\$30.00
CARNAHAN, MICHAEL	554731	2017-01-31	\$4.37
CASSADY, SYLVIA	554732	2017-01-31	\$498.44
COBB, TAMMY SUE	554733	2017-01-31	\$434.00
CUKAY, STAN AND PENNY	554734	2017-01-31	\$1,826.20
DELGADILLO, RIANNE	554735	2017-01-31	\$170.00
EADES, VICTORIA	554736	2017-01-31	\$80.00
EDWARDS, MARK F.	554737	2017-01-31	\$28.25
FLETCHER, JOEL	554738	2017-01-31	\$118.36
FOLLMER, KENT	554739	2017-01-31	\$1,215.00
FOY, RANESHIA	554740	2017-01-31	\$150.00
FRAZIER, RI'CHIYA	554741	2017-01-31	\$125.00
FREISINGER, DYLAN	554742	2017-01-31	\$50.00
FUSS, SHELLEE	554743	2017-01-31	\$143.68
GRABOW, ANNE	554744	2017-01-31	\$20.74
HANAN, LAVY	554745	2017-01-31	\$698.27
HARDEN, PRECIOUS	554746	2017-01-31	\$25.00
HARDIN, JUSTIN	554747	2017-01-31	\$194.49
HAZZARD, LISA	554748	2017-01-31	\$25.00
HEDGES, AMBER	554749	2017-01-31	\$22.80
HENSLEY, JOHN B	554750	2017-01-31	\$3,300.00
HOFF, RAYMOND	554751	2017-01-31	\$129.60
HUDDLESTON, MEIBY	554752	2017-01-31	\$3,450.00
JACKSON, JASMINE	554753	2017-01-31	\$50.00

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JACKSON, KRYSTAL	554754	2017-01-31	\$40.00
JONES, JACK	554755	2017-01-31	\$277.20
KELLEY, NIKKI	554756	2017-01-31	\$471.69
KELLY, BRIAN D	554757	2017-01-31	\$110.75
KISSACK, KATELYN	554758	2017-01-31	\$50.00
LEAL, LINDA PH.D	554759	2017-01-31	\$363.00
LENIK, DIANA	554760	2017-01-31	\$937.50
LO, ALBERT M.D.	554761	2017-01-31	\$825.00
MAIDEN, DARRELL	554762	2017-01-31	\$75.00
MARTINEZ, MARIA	554763	2017-01-31	\$205.98
MATTHEWS, MICHELLE	554764	2017-01-31	\$599.00
MONTE, SUSAN	554765	2017-01-31	\$504.00
MURPHY, ELIZABETH	554766	2017-01-31	\$45.00
NELSON, DEBBIE	554767	2017-01-31	\$326.70
PENA, JAVIER	554768	2017-01-31	\$286.00
PIERSON, SAMONE	554769	2017-01-31	\$50.00
PIRAINO, EDWIN K	554770	2017-01-31	\$1,650.00
PLEASURE, CHRISTOPHER	554771	2017-01-31	\$95.90
POZOS, WHITNEY	554772	2017-01-31	\$20.00
PRICE, TIMEA	554773	2017-01-31	\$170.00
RAMSAY, BARBARA	554774	2017-01-31	\$344.00
REX, LESA	554775	2017-01-31	\$150.50
ROSENBECK, GARY DEAN	554776	2017-01-31	\$24.08
ROWE IV, ORRIN N.	554777	2017-01-31	\$28.35
SCHNEIDER, CARL	554778	2017-01-31	\$162.95
SHORT, TIM	554779	2017-01-31	\$130.79
SKOWRONSKI, CYNTHIA	554780	2017-01-31	\$160.27
SPENCER, KALEY	554781	2017-01-31	\$59.17
SUBLON, DONNY	554782	2017-01-31	\$8,471.90
TISON, BRIAN	554783	2017-01-31	\$800.00
TODD, BRENDA	554784	2017-01-31	\$159.43
TOLLIVER, JOSEPH	554785	2017-01-31	\$18.90
UMBARGER, DAVID	554786	2017-01-31	\$29.00
VAUGHN, RYAN	554787	2017-01-31	\$74.22
WALKER, LAVADA	554788	2017-01-31	\$100.00
WELCH, ETHAN	554789	2017-01-31	\$50.00
WHITE-SHIM, LYNN	554790	2017-01-31	\$2.50
WILLIAMSON, LORETTA	554791	2017-01-31	\$3,912.16
WITHROW, LISA	554792	2017-01-31	\$14.45
WORKMAN, LAURA B	554793	2017-01-31	\$399.00
ZELLERS, CORINA	554794	2017-01-31	\$130.00
CHAMPAIGN COUNTY TREASURER	554797	2017-02-09	\$6,626.16
CHAMPAIGN COUNTY TREASURER	554798	2017-02-09	\$3,898.73
CHAMPAIGN COUNTY TREASURER	554799	2017-02-09	\$13,463.21
CHAMPAIGN COUNTY TREASURER	554800	2017-02-09	\$58,926.47
CHAMPAIGN COUNTY TREASURER	554801	2017-02-09	\$72.89
CHAMPAIGN COUNTY TREASURER	554802	2017-02-09	\$7,087.00
CHAMPAIGN COUNTY TREASURER	554803	2017-02-09	\$458,611.79

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CHAMPAIGN COUNTY TREASURER	554804	2017-02-09	\$29,501.00
CHAMPAIGN COUNTY TREASURER	554805	2017-02-09	\$16,716.89
CHAMPAIGN COUNTY TREASURER	554806	2017-02-09	\$383,907.53
CHAMPAIGN COUNTY TREASURER	554807	2017-02-09	\$4,637.00
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	554808	2017-02-09	\$104.47
CHAMPAIGN COUNTY TREASURER	554809	2017-02-09	\$36,932.45
CHAMPAIGN COUNTY TREASURER	554810	2017-02-09	\$934,660.40
CHAMPAIGN COUNTY TREASURER	554811	2017-02-09	\$23,592.58
CHAMPAIGN COUNTY TREASURER	554812	2017-02-09	\$3,090.00
CHAMPAIGN COUNTY TREASURER	554813	2017-02-09	\$400,287.96
ATI PHYSICAL THERAPY	554814	2017-02-09	\$300.00
ABSOPURE WATER	554815	2017-02-09	\$10.00
AMEREN ILLINOIS	554816	2017-02-09	\$8,405.77
AMEREN ILLINOIS - LIHEAP	554817	2017-02-09	\$144,505.96
AMERICAN PLANNING ASSOCIATION	554818	2017-02-09	\$473.00
AMERICAN STAMP & MARKING PRODUCTS INC	554819	2017-02-09	\$1,020.84
ARAMARK CORRECTIONAL SERVICES INC.	554820	2017-02-09	\$10,969.31
AREA WIDE REPORTING SERVICE	554821	2017-02-09	\$148.80
ARMSTRONG CASH AND CARRY LUMBER COMPANY	554822	2017-02-09	\$371.75
ARROWHEAD SCIENTIFIC, INC.	554823	2017-02-09	\$134.65
ASHFORD UNIVERSITY	554824	2017-02-09	\$2,392.20
A T & T	554825	2017-02-09	\$225.00
A T & T	554826	2017-02-09	\$86.92
AT&T MOBILITY	554827	2017-02-09	\$507.69
AWESOME MACHINES SAVOY	554828	2017-02-09	\$245.97
AXIS FORENSIC TOXICOLOGY, INC.	554829	2017-02-09	\$325.00
BIG MIKE'S CLEANING SERVICE	554830	2017-02-09	\$450.00
BLACK ROCK TECHNOLOGY GROUP	554831	2017-02-09	\$800.00
BRADFORD SYSTEMS CORPORATION	554832	2017-02-09	\$2,835.54
BRITE	554833	2017-02-09	\$4,228.76
BURKE SPRING & ALIGNMENT	554834	2017-02-09	\$1,548.07
CNA SURETY DIRECT BILL	554835	2017-02-09	\$60.00
C.V. LLOYDE AUDIOVISUAL	554836	2017-02-09	\$85.00
CALIFORNIA PROFESSIONAL MFG INC	554837	2017-02-09	\$147.54
CARLE	554838	2017-02-09	\$2,842.40
CARLE FOUNDATION HOSPITAL	554839	2017-02-09	\$283.29
CARLE FOUNDATION HOSPITAL	554840	2017-02-09	\$235.00
CARLE MEDICAL SUPPLY	554841	2017-02-09	\$275.75
CARLE PHYSICIAN GROUP	554842	2017-02-09	\$1,187.99
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	554843	2017-02-09	\$4,224.00
CHAMPAIGN DO-IT-BEST HARDWARE	554844	2017-02-09	\$308.64
CHAMPAIGN URBANA AREA PROJECT	554845	2017-02-09	\$7,849.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	554846	2017-02-09	\$216.00
CHAMPION ENERGY, LLC	554847	2017-02-09	\$4,563.34
CHRISTIE CLINIC	554848	2017-02-09	\$391.40
CINCINNATI LIFE INSURANCE COMPANY	554849	2017-02-09	\$397.66
CINTAS CORPORATION #370	554850	2017-02-09	\$226.42
CITY OF URBANA	554851	2017-02-09	\$1,796.43

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COMCAST CABLE - JUVENILE DETENTION ACCT	554852	2017-02-09	\$13.09
COMCAST CABLE - RPC ACCT	554853	2017-02-09	\$47.98
COMFORT SUITES (IL366)	554854	2017-02-09	\$1,248.65
COMMUNITY CHOICE, INC	554855	2017-02-09	\$16,916.00
COMMUNITY SERVICE CENTER OF NORTHERN	554856	2017-02-09	\$5,441.00
CONNOR COMPANY	554857	2017-02-09	\$2,341.87
CONSOLIDATED COMMUNICATIONS	554858	2017-02-09	\$2,240.72
CONSTELLATION ENERGY SERVICES-	554859	2017-02-09	\$7,545.20
CORKY'S SERVICE CENTER	554860	2017-02-09	\$25.00
COUNCIL FOR PROFESSIONAL RECOGNITION	554861	2017-02-09	\$425.00
COUNTY ANIMAL CONTROLS OF ILLINOIS	554862	2017-02-09	\$50.00
COURAGE CONNECTION	554863	2017-02-09	\$5,579.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	554864	2017-02-09	\$750.00
CREDIT MEDIATORS, INC	554865	2017-02-09	\$1,304.73
CRISIS NURSERY	554866	2017-02-09	\$5,833.00
CTF ILLINOIS	554867	2017-02-09	\$6,750.00
D&S SEWER SERVICES INC	554868	2017-02-09	\$110.00
DEAN'S SUPERIOR BLUEPRINT, INC.	554869	2017-02-09	\$20.00
DEDICATED DIESEL SERVICE & REPAIR	554870	2017-02-09	\$40.00
DEPKE WELDING SUPPLIES, INC.	554871	2017-02-09	\$240.12
DEVELOPMENTAL SERVICES CENTER OF	554872	2017-02-09	\$271,614.00
DEX MEDIA	554873	2017-02-09	\$23.60
DIAMOND RENTALS, INC.	554874	2017-02-09	\$258.00
DON MOYER BOYS & GIRLS CLUB	554875	2017-02-09	\$21,666.00
DOWN SYNDROME NETWORK	554876	2017-02-09	\$1,250.00
DUDEN AND SILVER INC	554877	2017-02-09	\$727.00
DUNCAN SUPPLY COMPANY, INC.	554878	2017-02-09	\$332.13
EMK CONSULTING LLC	554879	2017-02-09	\$1,937.50
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	554880	2017-02-09	\$1,583.00
ECOLAB	554881	2017-02-09	\$404.95
ELSBO	554882	2017-02-09	\$1,241.76
ENTEC SERVICES, INC.	554883	2017-02-09	\$1,330.77
FAMILY SERVICE OF CHAMPAIGN COUNTY	554884	2017-02-09	\$14,272.00
FASTENERS ETC	554885	2017-02-09	\$154.95
FE MORAN SECURITY SOLUTIONS	554886	2017-02-09	\$809.90
FEDERAL EXPRESS CORPORATION	554887	2017-02-09	\$86.70
FIRST FOLLOWERS	554888	2017-02-09	\$2,480.00
FIRST ILLINOIS VENTURES, LTD.	554889	2017-02-09	\$9,240.72
FORCE AMERICA, INC.	554890	2017-02-09	\$381.97
FORD COUNTY SHERIFF'S OFFICE	554891	2017-02-09	\$1,240.00
FRONTIER	554892	2017-02-09	\$29.78
GIBBS TECHNOLOGY LEASING, LLC	554893	2017-02-09	\$89.90
GORDON FOOD SERVICE	554894	2017-02-09	\$3,284.53
GRAINGER	554895	2017-02-09	\$1,205.57
GRAINGER	554896	2017-02-09	\$838.80
GULLIFORD SEPTIC SERVICE	554897	2017-02-09	\$365.00
HEALTHPRO THERAPY SERVICES, LLC	554898	2017-02-09	\$52,084.37
HEALTH SERVICES CONSULTANTS INC	554899	2017-02-09	\$518.80

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HEYL, ROYSTER, VOELKER, & ALLEN	554900	2017-02-09	\$2,257.50
HYSPECO, INC	554901	2017-02-09	\$225.32
I3 BROADBAND - CU	554902	2017-02-09	\$354.90
ITV-3-CU	554903	2017-02-09	\$293.98
ILLINI FIRE EQUIPMENT COMPANY	554904	2017-02-09	\$520.25
ILLINOIS AMERICAN WATER COMPANY	554905	2017-02-09	\$5,707.21
ILLINOIS AMERICAN WATER COMPANY	554906	2017-02-09	\$330.70
ILLINOIS AMERICAN WATER COMPANY	554907	2017-02-09	\$1,080.09
ILLINOIS AMERICAN WATER COMPANY	554908	2017-02-09	\$64.78
ILLINOIS ANIMAL WELFARE FEDERATION	554909	2017-02-09	\$125.00
IL ASSOC OF MICROBOARDS & COOPERATIVES	554910	2017-02-09	\$5,357.00
ILLINOIS CRISIS NEGOTIATOR'S ASSN	554911	2017-02-09	\$560.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	554912	2017-02-09	\$30,981.00
IL EMERGENCY SERVICES MANAGEMENT ASSOC.	554913	2017-02-09	\$65.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	554914	2017-02-09	\$300.00
IL LAW ENFORCEMENT TRG & STANDARDS BOARD	554915	2017-02-09	\$100.00
ILLINOIS NATIONAL BANK	554916	2017-02-09	\$21.67
ILLINOIS SEARCH AND RESCUE COUNCIL	554917	2017-02-09	\$50.00
ILLINOIS SECRETARY OF STATE	554918	2017-02-09	\$4.00
ILLINOIS STATE POLICE - BUREAU OF	554919	2017-02-09	\$16.00
INTERSTATE BILLING SERVICE INC	554920	2017-02-09	\$235.72
JX ENTERPRISES, INC	554921	2017-02-09	\$41.70
JIM WAGNER SIGNS & GRAPHICS LLC	554922	2017-02-09	\$250.00
JUDICIAL SYSTEMS INCORPORATED	554923	2017-02-09	\$7,950.00
KIMCO USA INC	554924	2017-02-09	\$2,420.17
LAWRENCE L. JECKEL, M.D., P.C.	554925	2017-02-09	\$3,450.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	554926	2017-02-09	\$4,884.38
LEON MARIE PROPERTIES	554927	2017-02-09	\$750.00
MB OUTDOOR SERVICES	554928	2017-02-09	\$200.00
MBR CENTRAL ILL PIZZA, LLC	554929	2017-02-09	\$125.25
MCS OFFICE TECHNOLOGIES	554930	2017-02-09	\$11,606.40
MATRIXCARE	554931	2017-02-09	\$83.96
MAHOMET AREA YOUTH CLUB	554932	2017-02-09	\$2,250.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	554933	2017-02-09	\$1,603.39
MCCALLA RAYMER PIERCE LLC	554934	2017-02-09	\$10.00
MEDIACOM	554935	2017-02-09	\$205.90
MEDLINE INDUSTRIES INC	554936	2017-02-09	\$273.07
MENARDS	554937	2017-02-09	\$658.44
NATL ASSC OF CNTY BEHAVRL HLTH & DEV DIS	554938	2017-02-09	\$750.00
NATL INSTITUTE OF GOVERNMENTAL PURCHASNG	554939	2017-02-09	\$510.00
NAT'L PUBLIC SAFETY INFORMATION BUREAU	554940	2017-02-09	\$149.00
NEWELL CONSTRUCTION, INC.	554941	2017-02-09	\$4,456.67
NICOR GAS - LIHEAP DEPT	554942	2017-02-09	\$25,158.00
NIEMANN FOODS INC.	554943	2017-02-09	\$1,440.00
OFFICE DEPOT	554944	2017-02-09	\$158.13
OPEN ROAD ASPHALT COMPANY, LLC	554945	2017-02-09	\$1,096.80
ORKIN PEST CONTROL	554946	2017-02-09	\$155.16
P.F. PETTIBONE & CO.	554947	2017-02-09	\$234.70

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PEL/VIP MEDICAL STAFFING	554948	2017-02-09	\$3,753.10
PENGAD, INC.	554949	2017-02-09	\$89.43
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	554950	2017-02-09	\$136.20
PERSONS ASSUMING CONTROL OF THEIR	554951	2017-02-09	\$3,379.00
PIATT COUNTY	554952	2017-02-09	\$1,395.00
PIATT COUNTY CLERK	554953	2017-02-09	\$150.00
PRAIRIE CENTER HEALTH SYSTEMS	554954	2017-02-09	\$53,605.00
PRESENCE COVENANT MEDICAL CENTER	554955	2017-02-09	\$877.50
PROMISE HEALTHCARE	554956	2017-02-09	\$23,333.00
PROVIDER TRUST INC	554957	2017-02-09	\$317.40
QUALITY PLUMBING HEATING & AIR CONDITION	554958	2017-02-09	\$94.00
REPUBLIC SERVICES #729	554959	2017-02-09	\$6,798.75
ROGARDS	554960	2017-02-09	\$5,508.85
ROSECRANCE, INC.	554961	2017-02-09	\$77,427.00
RURAL KING	554962	2017-02-09	\$160.96
SAM'S CLUB - HEAD START ACCOUNT	554963	2017-02-09	\$280.78
SCHNUCK'S	554964	2017-02-09	\$168.00
SHERWIN-WILLIAMS CO	554965	2017-02-09	\$752.49
SHI INTERNATIONAL CORP	554966	2017-02-09	\$165.00
SMILE HEALTHY	554967	2017-02-09	\$3,750.00
SNYDER PROPERTY MANAGEMENT LLC	554968	2017-02-09	\$1,800.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY	554969	2017-02-09	\$76.32
SPRINT - CORONER ACCOUNT	554970	2017-02-09	\$822.64
SPRINT - ANIMAL CONTROL ACCOUNT	554971	2017-02-09	\$335.88
SPRINT - HIGHWAY	554972	2017-02-09	\$178.22
ST OF IL TREASURER--ADM OFC OF IL COURTS	554973	2017-02-09	\$6,582.00
STOCKS OFFICE FURNITURE	554974	2017-02-09	\$601.55
SUDS CITY LAUNDRY	554975	2017-02-09	\$505.59
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	554976	2017-02-09	\$190.29
SUMMIT IT SOLUTIONS	554977	2017-02-09	\$350.00
TEPPER ELECTRIC SUPPLY COMPANY	554978	2017-02-09	\$136.34
TOBIN & ASSOCIATES, INC	554979	2017-02-09	\$1,200.00
TRI-COLOR LOCKSMITHS	554980	2017-02-09	\$130.58
UNITED CEREBRAL PALSY LAND OF LINCOLN	554981	2017-02-09	\$7,206.00
UNITED STATES POST OFFICE	554982	2017-02-09	\$314.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	554983	2017-02-09	\$4,545.00
UP CENTER OF CHAMPAIGN COUNTY	554984	2017-02-09	\$1,583.00
UPCLOSE GRAPHICS, INC.	554985	2017-02-09	\$265.06
URBANA & CHAMPAIGN SANITARY DISTRICT	554986	2017-02-09	\$1,501.10
URBANA NEIGHBORHOOD CONNECTION CENTER	554987	2017-02-09	\$1,000.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	554988	2017-02-09	\$405.49
VERIZON WIRELESS -RPC/HS ACCOUNT	554989	2017-02-09	\$64.31
VERIZON WIRELESS - REGIONL PLANNING ACCT	554990	2017-02-09	\$114.03
VERIZON WIRELESS-COMM SERV BLK GRANT	554991	2017-02-09	\$478.37
VERIZON WIRELESS - NURSING HOME ACCOUNT	554992	2017-02-09	\$126.39
VERIZON WIRELESS - GIS CONSORTIUM ACCT	554993	2017-02-09	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	554994	2017-02-09	\$776.21
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	554995	2017-02-09	\$16.91

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VILLAGE OF RANTOUL	554996	2017-02-09	\$58,092.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	554997	2017-02-09	\$1,816.00
VISA CARDMEMBER SERVICE - CORONER	554998	2017-02-09	\$2,733.06
VISA CARDMEMBER SERVICE - COURT SERVICES	554999	2017-02-09	\$3,388.53
VISA CARDMEMBER SERVICE - NURSING HOME	555000	2017-02-09	\$3,570.68
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	555001	2017-02-09	\$168.89
WAL-MART COMMUNITY - PROBATION ACCOUNT	555002	2017-02-09	\$126.90
WAL-MART COMMUNITY - HEAD START ACCOUNT	555003	2017-02-09	\$1,159.92
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	555004	2017-02-09	\$250.19
WEX BANK - PUBLIC DEFENDER	555005	2017-02-09	\$33.61
WEX BANK - NURSING HOME ACCT	555006	2017-02-09	\$1,019.89
XEROX CORPORATION	555007	2017-02-09	\$39,342.46
XEROX CORPORATION	555008	2017-02-09	\$1,110.15
ZEP SALES & SERVICE	555009	2017-02-09	\$47.64
ADAMS, THOMAS	555010	2017-02-09	\$84.99
ALEXANDER, EILISH	555012	2017-02-09	\$35.00
AL-HUSSAINI, ELANA	555013	2017-02-09	\$50.00
ALLEN, SHANE	555014	2017-02-09	\$16.00
BAO, SHIPING, MD	555016	2017-02-09	\$8,400.00
BARNES, AMBER	555017	2017-02-09	\$249.12
BARTLEY, JESSICA	555018	2017-02-09	\$30.00
BAZIZ, NAIMA	555019	2017-02-09	\$8.56
BEIGHTS, CHAD	555020	2017-02-09	\$765.72
BERGER, KATHY	555021	2017-02-09	\$131.38
BRESSNER, BARBARA J.	555022	2017-02-09	\$2,260.00
BURGENER-PATTON, ELIZABETH	555023	2017-02-09	\$93.09
BUTTON, CARRIE	555024	2017-02-09	\$50.00
CAIN, ALEXIS	555025	2017-02-09	\$15.00
CANNON, MARGUERITE	555026	2017-02-09	\$10.00
CHAN, SALLY	555027	2017-02-09	\$91.44
CHANEY, CHUCK	555028	2017-02-09	\$17.49
CLARK, BRIANA	555029	2017-02-09	\$62.00
COBB, TAMMY SUE	555030	2017-02-09	\$268.50
CONERLY, RITA	555031	2017-02-09	\$17.35
CONNER, KRISTY	555032	2017-02-09	\$15.00
DEDMAN, JAMES C	555033	2017-02-09	\$375.00
DOYLE-LITTLE, BARBARA	555034	2017-02-09	\$89.50
EADES, VICTORIA	555035	2017-02-09	\$160.00
EASTON-MORRIS, KIMBERLEY	555036	2017-02-09	\$15.00
ERVIN, TONYA	555037	2017-02-09	\$27.82
FELLER, ANDREW J.	555038	2017-02-09	\$844.32
FINLEY, KEVIN	555039	2017-02-09	\$70.00
FRAZIER, RI'CHIYA	555040	2017-02-09	\$60.00
FRICHTL, SHERRI	555041	2017-02-09	\$22.47
FRITZ, DANA	555042	2017-02-09	\$45.00
FUENTES, EDGAR	555043	2017-02-09	\$70.00
GATSON, KYAIRA	555044	2017-02-09	\$6.42
GILLAM, REGAN	555045	2017-02-09	\$574.28

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GRAHAM, LINDSAY	555046	2017-02-09	\$15.00
GREER, BRIANNA	555047	2017-02-09	\$137.16
GRUBB, TIMOTHY	555048	2017-02-09	\$50.00
HARRISON, MARIA E	555049	2017-02-09	\$98.85
HEDGES, AMBER	555050	2017-02-09	\$38.00
HENNIGH, JAMIE	555051	2017-02-09	\$24.61
HILL, CRAIG	555052	2017-02-09	\$577.49
HILSON, ALESHA	555053	2017-02-09	\$45.72
HOFF, RAYMOND	555054	2017-02-09	\$70.00
JACKSON, BREANNA	555055	2017-02-09	\$145.00
JACKSON, JASMINE	555056	2017-02-09	\$70.00
JARVI, ALBERT	555057	2017-02-09	\$17.12
KATOLIK, ELIZABETH	555058	2017-02-09	\$153.00
KETCHER, MICHAEL H.	555059	2017-02-09	\$567.86
KING, CHARTESA	555060	2017-02-09	\$45.72
KULMALA, KAI	555061	2017-02-09	\$420.00
KUMWENDA, ELISA	555062	2017-02-09	\$21.16
KUSHAD, MARY A.	555063	2017-02-09	\$34.24
KYROUAC, STEPHANIE	555064	2017-02-09	\$100.44
LANDRAM, KATRINA	555065	2017-02-09	\$180.00
LANE, BRENDA J	555066	2017-02-09	\$63.00
LANDERS, AARON	555067	2017-02-09	\$700.00
LEE, DELORIS	555068	2017-02-09	\$1,323.00
LENIK, DIANA	555069	2017-02-09	\$693.75
LUTHER, TONY	555070	2017-02-09	\$738.97
MACARAEG, MICHELE	555071	2017-02-09	\$90.40
MARKEL, JONI E	555072	2017-02-09	\$301.00
MARRS, KIERSTEN	555073	2017-02-09	\$105.00
MARTIN, NICOLE	555074	2017-02-09	\$56.18
MARTINDALE, RACHEL	555075	2017-02-09	\$544.32
MARTINEZ, MARIA	555076	2017-02-09	\$165.00
MASKO, GINA	555077	2017-02-09	\$70.00
MATTHEW, JUSTIN	555078	2017-02-09	\$17.49
MAYER, JAMES	555079	2017-02-09	\$906.00
MCCALLISTER, MATTHEW	555080	2017-02-09	\$48.00
MHAOVER, HIND	555081	2017-02-09	\$8.56
MOORE, CATINA	555082	2017-02-09	\$25.00
MOORE, MILA	555083	2017-02-09	\$142.00
MOORE, TAISHIMA	555084	2017-02-09	\$20.24
MORO, DAWN	555085	2017-02-09	\$449.02
MORSE, NIKKI	555086	2017-02-09	\$19.17
NAU, MEGHAN	555087	2017-02-09	\$15.00
OSGOOD, JUDY	555088	2017-02-09	\$1,000.00
PECCHENINO, ASHLEY	555089	2017-02-09	\$90.00
PENA, JAVIER	555090	2017-02-09	\$143.00
PIERSON, SAMONE	555091	2017-02-09	\$70.00
PIZELL, JOSHUA	555092	2017-02-09	\$150.00
PLEASURE, CHRISTOPHER	555093	2017-02-09	\$45.00

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POLLOCK, LAVEDA	555094	2017-02-09	\$33.05
POZOS, WHITNEY	555095	2017-02-09	\$75.00
RANDALL, SAMANTHA	555096	2017-02-09	\$45.00
RECTOR, JAMES	555097	2017-02-09	\$90.00
REX, LESA	555098	2017-02-09	\$549.50
RICHEY, ALAN	555099	2017-02-09	\$150.00
RICHEY, KIMBERLY	555100	2017-02-09	\$599.98
ROBERTS, CHARLES	555101	2017-02-09	\$4,249.00
ROBERTS, JUDIE	555102	2017-02-09	\$35.00
RODDEN, MOLLY M	555103	2017-02-09	\$300.00
RODERICK, BRITTANY	555104	2017-02-09	\$27.29
ROELFS, DWAYNE	555105	2017-02-09	\$15.00
ROGERS, JUANITA	555106	2017-02-09	\$2,525.00
ROSENBECK, GARY DEAN	555107	2017-02-09	\$95.23
RUGGLES, KRISTEN	555108	2017-02-09	\$8.03
SAVIO, KARA	555109	2017-02-09	\$577.49
SCHNEIDER, CARL	555110	2017-02-09	\$58.97
SCOTT, JEFFREY	555111	2017-02-09	\$32.00
SELLAM, MAIMA	555112	2017-02-09	\$12.31
SIMLIN, WHITNEY	555113	2017-02-09	\$20.00
SIVERTSEN, NANCY	555114	2017-02-09	\$493.00
SMITH, CASSANDRA	555115	2017-02-09	\$700.00
SMITH, CAROLYN	555116	2017-02-09	\$2,667.00
SMITH, NATHAN	555117	2017-02-09	\$68.58
SPAIN, JENNIFER	555118	2017-02-09	\$44.73
STUTLER, MARCIA	555120	2017-02-09	\$71.26
SULLIVAN, RAMONA	555121	2017-02-09	\$42.87
SWISHER, TRACI	555122	2017-02-09	\$17.75
TODD, BRENDA	555123	2017-02-09	\$144.99
TORRES, DENISE JONES	555124	2017-02-09	\$1,781.00
TRIMBLE, THAD	555125	2017-02-09	\$45.00
TROST, KALEY	555126	2017-02-09	\$175.00
WERTZ, MICHAEL	555127	2017-02-09	\$46.00
WHALEY, AYANNA	555128	2017-02-09	\$114.30
WHITE, EMILY	555129	2017-02-09	\$105.00
WILHAM, SARA	555130	2017-02-09	\$127.33
WILLIAMS, LAVERNE N.	555131	2017-02-09	\$16.61
WILLIAMS, NANCY	555132	2017-02-09	\$2,991.89
WILLIAMSON, LORETTA	555133	2017-02-09	\$3,965.26
WINTERS, STEPHEN	555134	2017-02-09	\$16.00
ZAHOR, ASMA	555135	2017-02-09	\$3.21
ZELLERS, CORINA	555136	2017-02-09	\$50.00
CHAMPAIGN COUNTY TREASURER	555238	2017-02-17	\$1,677.18
CHAMPAIGN COUNTY TREASURER	555239	2017-02-17	\$52,700.39
CHAMPAIGN COUNTY TREASURER	555240	2017-02-17	\$14,044.76
CHAMPAIGN COUNTY TREASURER	555241	2017-02-17	\$1,400,832.40
CHAMPAIGN COUNTY TREASURER	555242	2017-02-17	\$364.39
CHAMPAIGN COUNTY TREASURER	555243	2017-02-17	\$14,476.00

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CHAMPAIGN COUNTY TREASURER	555244	2017-02-17	\$57,654.88
CHAMPAIGN COUNTY TREASURER	555245	2017-02-17	\$1,726.03
CHAMPAIGN COUNTY TREASURER	555246	2017-02-17	\$16,971.14
CHAMPAIGN COUNTY TREASURER	555247	2017-02-17	\$532,261.00
CHAMPAIGN COUNTY CIRCUIT CLERK	555248	2017-02-17	\$4.14
CHAMPAIGN COUNTY TREASURER	555249	2017-02-17	\$3,682.97
CHAMPAIGN COUNTY TREASURER	555250	2017-02-17	\$136.94
CHAMPAIGN COUNTY TREASURER	555251	2017-02-17	\$103,458.67
CHAMPAIGN COUNTY TREASURER	555252	2017-02-17	\$5,158.20
CHAMPAIGN COUNTY TREASURER	555253	2017-02-17	\$8,586.00
CHAMPAIGN COUNTY TREASURER	555254	2017-02-17	\$14,338.32
CHAMPAIGN COUNTY TREASURER	555255	2017-02-17	\$43,134.85
CHAMPAIGN COUNTY TREASURER	555256	2017-02-17	\$12,515.81
CHAMPAIGN COUNTY CIRCUIT CLERK	555257	2017-02-17	\$2.00
CHAMPAIGN COUNTY CIRCUIT CLERK	555258	2017-02-17	\$113.77
CHAMPAIGN COUNTY CIRCUIT CLERK	555259	2017-02-17	\$62.75
CHAMPAIGN COUNTY CORRECTIONAL CENTER	555260	2017-02-17	\$52.94
A TO Z HEATING & AIR CONDITIONING	555261	2017-02-17	\$3,685.90
ABC COUNSELING & FAMILY SERVICES	555262	2017-02-17	\$715.00
ALR PROPERTIES	555263	2017-02-17	\$200.00
ABSOPURE WATER	555264	2017-02-17	\$10.00
ACCESS AUTOMATION & CONTROLS GROUP	555265	2017-02-17	\$244.00
ACE HARDWARE 665	555266	2017-02-17	\$11.69
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	555267	2017-02-17	\$1,478.08
ALLIANCE COMMUNICATIONS	555268	2017-02-17	\$124.95
ALLIED 100	555269	2017-02-17	\$842.94
ALPHA CONTROLS & SERVICES LLC	555270	2017-02-17	\$2,163.75
AMEREN ILLINOIS	555271	2017-02-17	\$15,801.02
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	555272	2017-02-17	\$1,391.61
AMEREN ILLINOIS - LIHEAP	555273	2017-02-17	\$114,315.25
ARAMARK CORRECTIONAL SERVICES INC.	555274	2017-02-17	\$895.24
ARROW AMBULANCE LLC	555275	2017-02-17	\$105.64
ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL	555276	2017-02-17	\$8,000.00
ATTORNEY REGISTRATION & DISCIPLINARY COM	555277	2017-02-17	\$385.00
AUTOMATIC FIRE SPRINKLER, LLC	555278	2017-02-17	\$200.00
AUTOZONE, INC.	555279	2017-02-17	\$11.32
BZ MANAGEMENT	555280	2017-02-17	\$200.00
BACON & VAN BUSKIRK GLASS, INC	555281	2017-02-17	\$2,652.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	555282	2017-02-17	\$7,057.07
BIRKEY'S ADMINISTRATIVE OFFICE	555283	2017-02-17	\$29.15
BOBCAT OF CHAMPAIGN	555284	2017-02-17	\$389.04
BUSEY BANK	555285	2017-02-17	\$200.00
CNA SURETY DIRECT BILL	555286	2017-02-17	\$30.00
CARLE	555287	2017-02-17	\$56.00
CARLE FOUNDATION HOSPITAL	555288	2017-02-17	\$320.85
CARLE PHYSICIAN GROUP	555289	2017-02-17	\$72.68
CASEY'S GENERAL STORE, INC.	555290	2017-02-17	\$368.23
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	555291	2017-02-17	\$833.32

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CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	555292	2017-02-17	\$158.10
CHAMPAIGN DO-IT-BEST HARDWARE	555293	2017-02-17	\$33.25
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	555294	2017-02-17	\$945.00
CHRISTIE CLINIC	555295	2017-02-17	\$1,212.56
CINTAS CORPORATION #370	555296	2017-02-17	\$149.56
COGNITION WORKS, INC.	555297	2017-02-17	\$3,770.00
COLUMBIA STREET ROASTERY	555298	2017-02-17	\$53.10
COMCAST CABLE - EMERGENCY MGMT ACCT	555299	2017-02-17	\$39.35
COMCAST CABLE-CORRECTIONAL CENTER ACCT	555300	2017-02-17	\$13.09
COMCAST CABLE-JAIL COMMISARY ACCT	555301	2017-02-17	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	555302	2017-02-17	\$650.00
CONNOR COMPANY	555303	2017-02-17	\$393.68
CONRAD POLYGRAPH INC	555304	2017-02-17	\$400.00
CONSOLIDATED CALL CENTER SERVICES	555305	2017-02-17	\$296.75
CONSOLIDATED COMMUNICATIONS	555306	2017-02-17	\$2,097.43
CORRECT CARE SOLUTIONS (CCS)	555307	2017-02-17	\$8,343.03
CROSS CONSTRUCTION INC	555308	2017-02-17	\$9,071.23
DITECH FINANCIAL	555309	2017-02-17	\$1,911.00
DON MOSS AND ASSOCIATES, INC	555310	2017-02-17	\$1,800.00
DUDEN AND SILVER INC	555311	2017-02-17	\$6,837.00
DUNCAN SUPPLY COMPANY, INC.	555312	2017-02-17	\$699.16
DUST AND SON OF CHAMPAIGN COUNTY	555313	2017-02-17	\$1,343.70
E-FAX CORPORATE	555314	2017-02-17	\$392.25
EMK CONSULTING LLC	555315	2017-02-17	\$17,998.50
E.R.B.A. SALES & SERVICE	555316	2017-02-17	\$30,799.38
EASTERN ILLINI ELECTRIC COOPERATIVE	555317	2017-02-17	\$107.25
EASTERN ILLINI ELECTRIC	555318	2017-02-17	\$4,198.00
EASTERN ILLINI ELECTRIC COOPERATIVE	555319	2017-02-17	\$200.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	555320	2017-02-17	\$10,338.50
EXPERIAN	555321	2017-02-17	\$27.22
FAIRLAWN VILLAGE DEVELOPMENT	555322	2017-02-17	\$200.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	555323	2017-02-17	\$45.00
FEDERAL EXPRESS CORPORATION	555324	2017-02-17	\$296.12
FEDERAL EXPRESS CORPORATION	555325	2017-02-17	\$87.65
FELMLEY DICKERSON CO	555326	2017-02-17	\$66,689.92
FERREL GAS	555327	2017-02-17	\$969.00
FIRST NATIONAL BANK OF OMAHA	555328	2017-02-17	\$513.69
FLORIDA URBANA LP	555329	2017-02-17	\$200.00
GOLFVIEW VILLAGE	555330	2017-02-17	\$200.00
GORDON FOOD SERVICE	555331	2017-02-17	\$6,384.68
GOVCONNECTION INC	555332	2017-02-17	\$7,935.90
GRAINGER	555333	2017-02-17	\$791.47
GREEN STREET REALTY	555334	2017-02-17	\$200.00
GREEN STREET REALTY	555335	2017-02-17	\$200.00
H&L PROPERTY MANAGEMENT	555336	2017-02-17	\$815.00
HOV SERVICES INC	555337	2017-02-17	\$154.50
HAVEL'S	555338	2017-02-17	\$30.95
HICKSGAS - ROBERTS	555339	2017-02-17	\$640.00

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HICKSGAS	555340	2017-02-17	\$7,344.00
HICKSGAS URBANA	555341	2017-02-17	\$847.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	555342	2017-02-17	\$119.00
HUNTERS POND APARTMENTS	555343	2017-02-17	\$200.00
IBM CORPORATION	555344	2017-02-17	\$3,065.17
ILLINI FS	555345	2017-02-17	\$2,002.00
ILLINOIS AMERICAN WATER COMPANY	555346	2017-02-17	\$580.27
ILLINOIS AMERICAN WATER COMPANY	555347	2017-02-17	\$134.66
ILLINOIS AMERICAN WATER COMPANY	555348	2017-02-17	\$200.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	555349	2017-02-17	\$53.04
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	555350	2017-02-17	\$100.62
IL DEPT OF HEALTHCARE & FAMILY SERVICES	555351	2017-02-17	\$11.64
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	555352	2017-02-17	\$592.00
IL LAW ENFORCEMENT TRG & STANDARDS BOARD	555353	2017-02-17	\$100.00
ILLINOIS PROBATION & COURT SERVICE ASSN	555354	2017-02-17	\$25.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	555355	2017-02-17	\$80.00
ILLINOIS SECRETARY OF STATE	555356	2017-02-17	\$20.00
ILLINOIS STATE POLICE - BUREAU OF	555357	2017-02-17	\$32.00
IL STATE TREASURER-ACCOUNTING DIVISION	555358	2017-02-17	\$290.00
IL STATE TREASURER-IL WORKERS COMP CMMSN	555359	2017-02-17	\$498.09
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	555360	2017-02-17	\$350.00
INTOXIMETERS	555361	2017-02-17	\$266.50
IROQUOIS COUNTY TREASURER	555362	2017-02-17	\$820.84
JANO JUSTICE SYSTEMS, INC	555363	2017-02-17	\$70,440.71
JARVIS WELDING LLP	555364	2017-02-17	\$1,850.00
JOEL WARD HOMES INC	555365	2017-02-17	\$165.00
KIMCO USA INC	555366	2017-02-17	\$8,934.85
KLATT PROPERTIES	555367	2017-02-17	\$200.00
LANGUAGE LINE SERVICES	555368	2017-02-17	\$50.00
LAWRENCE L. JECKEL, M.D., P.C.	555369	2017-02-17	\$525.00
MCS OFFICE TECHNOLOGIES	555370	2017-02-17	\$4,921.00
MACK SALES & SERVICE OF DECATUR, INC	555371	2017-02-17	\$123.64
MARBLE'S CATERING SERVICE, INC	555372	2017-02-17	\$15,202.52
MARTIN ONE SOURCE	555373	2017-02-17	\$148.00
MATTIS NORTH APARTMENTS	555374	2017-02-17	\$200.00
MCKINLEY INC	555375	2017-02-17	\$200.00
MENARDS	555376	2017-02-17	\$317.75
MIDLAND PAPER COMPANY	555377	2017-02-17	\$1,114.00
NANTUCKET COVE	555378	2017-02-17	\$200.00
NICOR GAS - VETERAN ASSISTANCE ACCT	555379	2017-02-17	\$300.00
NICOR GAS - LIHEAP DEPT	555380	2017-02-17	\$10,240.00
OFFICE DEPOT BUSINESS ACCOUNT	555381	2017-02-17	\$308.43
PARKLAND COLLEGE	555382	2017-02-17	\$963.56
PAUL'S MACHINE & WELDING CORP.	555383	2017-02-17	\$46.39
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	555384	2017-02-17	\$19.40
PROGRESSIVE PROPANE	555385	2017-02-17	\$1,877.00
QUALITY LIMO & TAXI INC	555386	2017-02-17	\$5,240.00
QUICK SILVER MAILING SERVICES	555387	2017-02-17	\$902.17

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RANTOUL AUTO BODY, INC.	555388	2017-02-17	\$2,144.40
RANTOUL LIGHT & WATER UTILITIES	555389	2017-02-17	\$100.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	555390	2017-02-17	\$1,854.84
RELX INC	555391	2017-02-17	\$690.00
REYNOLDS TOWING SERVICE, INC.	555392	2017-02-17	\$180.00
RIVERSIDE HEALTH EQUIPMENT	555393	2017-02-17	\$48.99
ROGARDS	555394	2017-02-17	\$6,604.95
ROUNDPOINT	555395	2017-02-17	\$200.00
SEARS COMMERCIAL ONE ACCOUNT	555396	2017-02-17	\$555.00
SATELLITE TRACKING OF PEOPLE LLC	555397	2017-02-17	\$2,295.00
SECURITY TRANSPORT SERVICES, INC.	555398	2017-02-17	\$2,899.55
SHELBY COUNTY COMMUNITY SERVICE INC	555399	2017-02-17	\$1,825.80
SHERWIN-WILLIAMS CO	555400	2017-02-17	\$486.90
SHI INTERNATIONAL CORP	555401	2017-02-17	\$5,341.00
SIMPLEXGRINNELL LP	555402	2017-02-17	\$2,170.00
STAPLES CREDIT PLAN	555403	2017-02-17	\$268.57
STAR UNIFORMS	555404	2017-02-17	\$194.40
SUPREME RADIO	555405	2017-02-17	\$894.00
TALX CORPORATION	555406	2017-02-17	\$18.70
TEPPER ELECTRIC SUPPLY COMPANY	555407	2017-02-17	\$257.20
TRANSUNION RISK & ALT DATA SOLUTIONS INC	555408	2017-02-17	\$112.40
TRIAD SHREDDING CORP	555409	2017-02-17	\$1,335.00
TRI-COLOR LOCKSMITHS	555410	2017-02-17	\$66.79
TRONEX INTERNATIONAL INC	555411	2017-02-17	\$850.00
TROPHYTIME, INC.	555412	2017-02-17	\$69.40
UNIVERSITY OF IL - IL LEADERSHIP CTR	555414	2017-02-17	\$200.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	555415	2017-02-17	\$17,235.33
WEAVER KEARNS & BERGSTROM	555416	2017-02-17	\$1,686.00
UPCLOSE GRAPHICS, INC.	555417	2017-02-17	\$75.21
URBANA & CHAMPAIGN SANITARY DISTRICT	555418	2017-02-17	\$4,024.19
VERIZON WIRELESS- STATE'S ATTY OFFICE	555419	2017-02-17	\$233.13
VILLAGE OF RANTOUL	555420	2017-02-17	\$13,332.00
VILLAGE OF RANTOUL	555421	2017-02-17	\$272.57
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	555422	2017-02-17	\$4,113.71
VISA CARDMEMBER SERVICE - SUPR ASMT	555423	2017-02-17	\$87.05
VISA CARDMEMBER SERVICE - CHILD ADVOC	555424	2017-02-17	\$447.87
VISA CARDMEMBER SERVICES - GIS	555425	2017-02-17	\$595.72
WAL-MART COMMUNITY - PROBATION ACCOUNT	555426	2017-02-17	\$98.01
WAL-MART COMMUNITY - HEAD START ACCOUNT	555427	2017-02-17	\$274.57
WELLS FARGO	555428	2017-02-17	\$200.00
WESTERN AVENUE COMMUNITY CENTER	555429	2017-02-17	\$338.12
WEX BANK - HIGHWAY ACCOUNT	555430	2017-02-17	\$5,525.62
WEX BANK- STATE'S ATTORNEY ACCOUNT	555431	2017-02-17	\$129.28
WEX BANK - SHERIFF/CORRECTION CTR	555432	2017-02-17	\$42.21
WEX BANK - RPC ACCOUNT	555433	2017-02-17	\$530.82
WEX BANK - HEAD START ACCT	555434	2017-02-17	\$1,937.71
WEX BANK - CORONER	555435	2017-02-17	\$226.48
WEX BANK - ANIMAL CONTROL ACCT	555436	2017-02-17	\$424.74

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WEX BANK - ANIMAL CONTROL ACCT	555437	2017-02-17	\$419.41
WEX BANK - COURT SERVICES ACCOUNT	555438	2017-02-17	\$533.75
WEX BANK - SHERIFF/CORRECTION CTR	555439	2017-02-17	\$12,979.48
WORDEN-MARTIN, INC	555440	2017-02-17	\$2,171.24
XEROX CORPORATION	555441	2017-02-17	\$135.00
ATKINSON, BRADLEY	555442	2017-02-17	\$464.50
BAO, SHIPING, MD	555443	2017-02-17	\$5,100.00
BARNES, AMBER	555444	2017-02-17	\$85.54
BERG, TABITHA	555445	2017-02-17	\$96.00
BEYER, ELLEN	555446	2017-02-17	\$19.42
BLUMER, DONNA	555447	2017-02-17	\$134.88
BRIGHT, YVONNE	555448	2017-02-17	\$60.00
COBB, TAMMY SUE	555449	2017-02-17	\$36.00
COSNER, KIM	555450	2017-02-17	\$7.76
COSTLEY, RALPH	555451	2017-02-17	\$200.00
DEDMAN, JAMES C	555452	2017-02-17	\$125.00
DRAKE, JOSHUA	555453	2017-02-17	\$17.45
FOSTER, KELBY	555454	2017-02-17	\$121.98
GRABOW, DAVID	555455	2017-02-17	\$14.98
GRIFFETH, ANDREW	555456	2017-02-17	\$15.00
HINES SR, WALTER	555457	2017-02-17	\$1,350.00
HOLLOWAY, CORINNE	555458	2017-02-17	\$24.61
JACKSON, KRYSTAL	555459	2017-02-17	\$57.45
JONES, JAMES	555460	2017-02-17	\$600.00
JONES, WILLIAM J, DDS	555461	2017-02-17	\$224.00
KOCHER, AMBER	555462	2017-02-17	\$60.00
KYROUAC, STEPHANIE	555463	2017-02-17	\$323.68
LENIK, DIANA	555464	2017-02-17	\$343.75
MARQUARDT, CATHERINE	555465	2017-02-17	\$9.63
MASIS, NATALIE	555466	2017-02-17	\$67.00
MATTHEW, JUSTIN	555467	2017-02-17	\$74.76
MAY, KARI	555468	2017-02-17	\$32.61
MCCALLISTER, MATTHEW	555469	2017-02-17	\$16.00
MCCOWN, LYNNE	555470	2017-02-17	\$51.41
MORROW, JEFF	555471	2017-02-17	\$200.00
NAESE, JOHN	555472	2017-02-17	\$15.00
NORTHRUP, DUANE	555473	2017-02-17	\$3.75
NORTON, CHRISTY	555474	2017-02-17	\$117.49
PENA, JAVIER	555475	2017-02-17	\$143.00
PESHKIN, JANET	555476	2017-02-17	\$59.26
RAND, SARA	555477	2017-02-17	\$24.00
RATCLIFFE, BRUCE	555478	2017-02-17	\$600.00
RIETZ, JULIA	555479	2017-02-17	\$488.66
ROBERTS, BRIANNA	555480	2017-02-17	\$62.00
RONK, HOLLIE	555481	2017-02-17	\$34.78
RUSSELL, MARILYN	555482	2017-02-17	\$200.00
RUTLEDGE, LINDA	555483	2017-02-17	\$200.00
SHORT, TIM	555484	2017-02-17	\$166.44

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SIMMS, KAREN	555485	2017-02-17	\$1,500.00
SPENCER, KALEY	555486	2017-02-17	\$110.80
SUBLON, DONNY	555487	2017-02-17	\$4,802.62
TODD, BRENDA	555488	2017-02-17	\$86.14
TRIMBLE, THAD	555489	2017-02-17	\$15.00
TURNER, JACK	555490	2017-02-17	\$38.00
TURNER, KATHY	555491	2017-02-17	\$44.94
UMBARGER, LYNN	555492	2017-02-17	\$642.00
WARD, KENDRA	555493	2017-02-17	\$12.99
WILLIAMS, RAY	555494	2017-02-17	\$756.00
WILLIAMSON, LORETTA	555495	2017-02-17	\$3,783.89
WINTERS, STEPHEN	555496	2017-02-17	\$38.36
WORKMAN, LAURA B	555497	2017-02-17	\$49.00
CHAMPAIGN COUNTY TREASURER	555606	2017-02-28	\$6.90
CHAMPAIGN COUNTY TREASURER	555607	2017-02-28	\$48,923.06
CHAMPAIGN COUNTY TREASURER	555608	2017-02-28	\$428,003.86
CHAMPAIGN COUNTY TREASURER	555609	2017-02-28	\$25,159.96
CHAMPAIGN COUNTY TREASURER	555610	2017-02-28	\$544.26
CHAMPAIGN COUNTY TREASURER	555611	2017-02-28	\$101.00
CHAMPAIGN COUNTY TREASURER	555612	2017-02-28	\$3,437.36
CHAMPAIGN COUNTY TREASURER	555613	2017-02-28	\$12,545.15
CHAMPAIGN COUNTY TREASURER	555614	2017-02-28	\$576.86
CHAMPAIGN COUNTY TREASURER	555615	2017-02-28	\$6,150.89
CHAMPAIGN COUNTY TREASURER	555616	2017-02-28	\$15,875.00
CHAMPAIGN COUNTY TREASURER	555617	2017-02-28	\$28,838.95
CHAMPAIGN COUNTY TREASURER	555618	2017-02-28	\$79,513.14
CHAMPAIGN COUNTY TREASURER	555619	2017-02-28	\$6,279.06
CHAMPAIGN COUNTY TREASURER	555620	2017-02-28	\$394,800.49
247 SECURITY INC	555621	2017-02-28	\$285.00
ABSOPURE WATER	555622	2017-02-28	\$50.00
ACCELERATED DEVELOPMENT GROUP LLC	555623	2017-02-28	\$200.00
ADVACARE SYSTEMS INC	555624	2017-02-28	\$1,258.00
ADVANCED COMMERCIAL ROOFING	555625	2017-02-28	\$4,650.00
ALPHA CONTROLS & SERVICES LLC	555626	2017-02-28	\$27.00
AMALGAMATED BANK OF CHICAGO	555627	2017-02-28	\$389.58
AMEREN ILLINOIS	555628	2017-02-28	\$14,112.83
AMEREN ILLINOIS - COMMUNITY ASSISTANCE	555629	2017-02-28	\$433.00
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	555630	2017-02-28	\$50.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	555631	2017-02-28	\$1,120.80
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	555632	2017-02-28	\$513.05
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	555633	2017-02-28	\$19,859.65
AMERICAN HERITAGE LIFE INSURANCE CO	555634	2017-02-28	\$6,882.02
AMERICAN STAMP & MARKING PRODUCTS INC	555635	2017-02-28	\$696.40
AMERICA'S BEST MEDICAL OXYGEN EQUIPMENT	555636	2017-02-28	\$2,072.00
AMPRIDE COMMUNICATIONS, INC.	555638	2017-02-28	\$1,174.00
ARAMARK CORRECTIONAL SERVICES INC.	555639	2017-02-28	\$705.29
A T & T	555640	2017-02-28	\$1,525.23
A T & T	555641	2017-02-28	\$860.98

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AT&T MOBILITY	555642	2017-02-28	\$836.36
BZ MANAGEMENT	555643	2017-02-28	\$541.80
BAKER TILLY VIRCHOW KRAUSE, LLP	555644	2017-02-28	\$12,500.00
BARBECK COMMUNICATIONS GROUP INC	555645	2017-02-28	\$230.00
BARBECK COMMUNICATIONS GROUP INC	555646	2017-02-28	\$390.00
BENEFIT PLANNING CONSULTANTS, INC	555647	2017-02-28	\$509.50
BLACK ROCK TECHNOLOGY GROUP	555648	2017-02-28	\$33.00
THE BLIND MAN	555649	2017-02-28	\$135.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	555650	2017-02-28	\$2,406.00
CAMPUS PROPERTY MANAGEMENT	555651	2017-02-28	\$2,229.39
CANON FINANCIAL SERVICES INC	555652	2017-02-28	\$692.83
CARLE FOUNDATION HOSPITAL	555653	2017-02-28	\$121.67
CARLE PHYSICIAN GROUP	555654	2017-02-28	\$300.00
CENTRAL ILLINOIS PRODUCE	555656	2017-02-28	\$94.25
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	555657	2017-02-28	\$4,543.50
CHAMPAIGN COUNTY CASA, INC	555658	2017-02-28	\$6,600.00
CHAMPAIGN COUNTY CONVENTION & VISITORS	555659	2017-02-28	\$15,000.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	555660	2017-02-28	\$633.00
CHAMPAIGN DO-IT-BEST HARDWARE	555661	2017-02-28	\$31.98
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	555662	2017-02-28	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	555663	2017-02-28	\$61,706.05
CHAMPION ENERGY, LLC	555664	2017-02-28	\$885.98
CITY OF URBANA	555665	2017-02-28	\$2,170.00
CLUTTER INVESTIGATIONS, INC.	555666	2017-02-28	\$130.00
COMCAST CABLE - HEAD START ACCOUNT	555667	2017-02-28	\$207.57
COMCAST CABLE - HS-MUMFORD	555668	2017-02-28	\$111.28
COMMUNITY ELEMENTS	555669	2017-02-28	\$4,999.48
COMMUNITY RESOURCE & COUNSELING CTR INC	555670	2017-02-28	\$800.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	555671	2017-02-28	\$1,153.00
CONNOR COMPANY	555672	2017-02-28	\$190.54
CONRAD POLYGRAPH INC	555673	2017-02-28	\$900.00
CONSTELLATION ENERGY SERVICES-	555674	2017-02-28	\$29,644.11
CONSTELLATION NEWENERGY INC	555675	2017-02-28	\$39,391.35
CORKY'S SERVICE CENTER	555676	2017-02-28	\$330.00
CORRECT CARE SOLUTIONS (CCS)	555677	2017-02-28	\$46,658.06
COURAGE CONNECTION	555678	2017-02-28	\$480.00
COX PROPERTY GROUP	555679	2017-02-28	\$700.00
CRANE IMAGING SOLUTIONS, INC	555680	2017-02-28	\$225.55
CREDIT MEDIATORS, INC	555681	2017-02-28	\$1,668.66
CUMMINS CROSSPOINT	555682	2017-02-28	\$600.09
CUNNINGHAM CHILDREN'S HOME	555683	2017-02-28	\$8,619.21
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	555684	2017-02-28	\$647.50
D&S SEWER SERVICES INC	555685	2017-02-28	\$250.00
DANVILLE PAPER & SUPPLY INC.	555686	2017-02-28	\$23.33
DAVE & HARRY LOCKSMITHS, INC	555687	2017-02-28	\$34.68
DAVIS-HOUK MECHANICAL INC	555688	2017-02-28	\$3,240.90
DEFENSIVE EDGE TRAINING & CONSULTING	555689	2017-02-28	\$9,300.00
DELTA DENTAL OF ILLINOIS - RISK	555690	2017-02-28	\$19,474.94

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DEPKE WELDING SUPPLIES, INC.	555691	2017-02-28	\$39.60
DESLAURIERS, INC	555692	2017-02-28	\$1,052.78
DIAMOND RENTALS, INC.	555693	2017-02-28	\$370.00
DUNCAN SUPPLY COMPANY, INC.	555694	2017-02-28	\$2,331.98
DUNKIN DONUTS/BASKIN ROBBINS	555695	2017-02-28	\$110.50
E.L. PRUITT COMPANY	555696	2017-02-28	\$872.00
EMK CONSULTING LLC	555697	2017-02-28	\$1,862.08
E.R.B.A. SALES & SERVICE	555698	2017-02-28	\$7,019.84
ECOLAB	555699	2017-02-28	\$404.95
ELSBO	555700	2017-02-28	\$1,129.83
ENTEC SERVICES, INC.	555701	2017-02-28	\$604.28
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	555702	2017-02-28	\$183.91
EXXON MOBIL	555703	2017-02-28	\$33.54
FARON PROPERTIES	555704	2017-02-28	\$1,000.00
FASTENAL CO	555705	2017-02-28	\$803.47
FAULSTITCH PRINTING	555706	2017-02-28	\$1,102.00
FE MORAN SECURITY SOLUTIONS	555707	2017-02-28	\$814.00
FEDERAL EXPRESS CORPORATION	555708	2017-02-28	\$393.61
FEDERAL EXPRESS CORPORATION	555709	2017-02-28	\$191.33
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	555710	2017-02-28	\$39,832.85
FIDELITY SECURITY LIFE INS COMPANY	555711	2017-02-28	\$3,061.04
FIRST ILLINOIS VENTURES, LTD.	555712	2017-02-28	\$8,030.63
FISCELLA BUILDING SERVICES	555713	2017-02-28	\$143.00
FLEETWATCHER, LLC	555714	2017-02-28	\$1,897.50
GLOBAL BUSINESS SYSTEMS	555715	2017-02-28	\$487.45
GORDON FOOD SERVICE	555716	2017-02-28	\$2,052.06
GOVCONNECTION INC	555717	2017-02-28	\$1,322.65
GRAINGER	555718	2017-02-28	\$974.05
GREEN STREET REALTY	555719	2017-02-28	\$570.00
GREEN STREET REALTY	555720	2017-02-28	\$650.00
GREEN STREET REALTY	555721	2017-02-28	\$548.50
GULLIFORD SEPTIC SERVICE	555722	2017-02-28	\$180.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	555723	2017-02-28	\$2,035.86
HEALTH ALLIANCE	555724	2017-02-28	\$557,944.00
HEALTH SERVICES CONSULTANTS INC	555725	2017-02-28	\$2,520.00
HEALTHCARE SERVICES GROUP, INC	555726	2017-02-28	\$65,484.84
HORNING'S INC.	555727	2017-02-28	\$2,858.00
IFR HOLDINGS, LLC	555728	2017-02-28	\$450.10
ILLINOIS AMERICAN WATER COMPANY	555729	2017-02-28	\$3,286.06
ILLINOIS AMERICAN WATER COMPANY	555730	2017-02-28	\$32.15
IL CLERKS OF THE CIRCUIT COURT - ZONE 2	555731	2017-02-28	\$25.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	555732	2017-02-28	\$300.00
ILLINOIS PROPERTIES INC	555733	2017-02-28	\$200.00
ILLINOIS SHERIFFS' ASSOCIATION	555734	2017-02-28	\$700.00
ILLINOIS STATE POLICE - BUREAU OF	555735	2017-02-28	\$16.00
ILLINOIS STATE UNIVERSITY	555736	2017-02-28	\$250.00
IROQUOIS COUNTY TREASURER	555737	2017-02-28	\$413.90
JAL PROPERTIES LLC	555738	2017-02-28	\$200.00

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J.T. SMITH & ASSOCIATES INC.	555739	2017-02-28	\$2,000.00
JIM HAWK TRUCK TRAILERS INC	555740	2017-02-28	\$21.94
JOHN DEERE FINANCIAL	555741	2017-02-28	\$918.59
KLEPPIN AND ASSOCIATES	555742	2017-02-28	\$1,075.00
KREG THERAPEUTICS INC	555743	2017-02-28	\$570.00
LAKEVIEW COLLEGE OF NURSING	555744	2017-02-28	\$3,206.83
LAWRENCE L. JECKEL, M.D., P.C.	555745	2017-02-28	\$900.00
LEAF SOFTWARE SOLUTIONS INC	555746	2017-02-28	\$43.75
LEHIGH HANSON HEIDELBERG CEMENT GROUP	555747	2017-02-28	\$5,173.85
LEVI, RAY & SHOUP, INC.	555748	2017-02-28	\$6,325.00
MB OUTDOOR SERVICES	555749	2017-02-28	\$100.00
MBR CENTRAL ILL PIZZA, LLC	555750	2017-02-28	\$126.85
MCS OFFICE TECHNOLOGIES	555751	2017-02-28	\$19,510.48
MANAGEMENT PERFORMANCE ASSOCIATES, INC	555752	2017-02-28	\$34,126.22
MARTIN ONE SOURCE	555753	2017-02-28	\$516.40
MATTIS NORTH APARTMENTS	555754	2017-02-28	\$1,955.90
MCCORMICK COMMERCIAL SERVICE	555755	2017-02-28	\$92.00
MEDIACOM	555756	2017-02-28	\$181.95
MENARDS	555757	2017-02-28	\$840.41
MEYER CAPEL LAW OFFICE, P.C.	555758	2017-02-28	\$899.00
MIDWEST TRANSIT EQUIPMENT, INC.	555759	2017-02-28	\$1,683.17
MONICAL PIZZA CORPORATION	555760	2017-02-28	\$78.53
MOUSER ELECTRONICS, INC.	555761	2017-02-28	\$2,463.57
NMS LABS	555762	2017-02-28	\$5,208.00
NAVY FEDERAL CREDIT UNION	555763	2017-02-28	\$200.00
NEVES GROUP PROPERTY MANAGEMENT	555764	2017-02-28	\$1,310.10
NEWMAN TRAFFIC SIGNS	555765	2017-02-28	\$1,447.56
NIEMANN FOODS INC.	555766	2017-02-28	\$1,465.72
ORKIN PEST CONTROL	555767	2017-02-28	\$155.16
P.F. PETTIBONE & CO.	555768	2017-02-28	\$617.10
PDME INC	555769	2017-02-28	\$75.31
PEL/VIP MEDICAL STAFFING	555770	2017-02-28	\$4,189.64
PARKLAND COLLEGE	555771	2017-02-28	\$4,156.25
PAXTON FOUNDATION	555772	2017-02-28	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	555773	2017-02-28	\$117.80
PIATT COUNTY TREASURER	555774	2017-02-28	\$300.00
PRAIRIE GREEN APARTMENTS PHASE I	555775	2017-02-28	\$1,083.33
PRAIRIELAND FEEDS	555776	2017-02-28	\$99.98
PREMIER PRINT GROUP	555777	2017-02-28	\$2,130.41
PRESENCE COVENANT MEDICAL CENTER	555778	2017-02-28	\$409.50
QUILL CORPORATION	555779	2017-02-28	\$121.43
RAMSHAW REAL ESTATE	555780	2017-02-28	\$470.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	555781	2017-02-28	\$1,550.00
REGIONAL OFFICE OF EDUCATION --READY	555782	2017-02-28	\$24,505.90
REPUBLIC SERVICES #729	555783	2017-02-28	\$445.51
RESCARE HOME CARE	555784	2017-02-28	\$2,480.59
RICK'S BAKERY	555785	2017-02-28	\$75.00
ROGARDS	555786	2017-02-28	\$3,527.07

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ROGERS HR CONSULTING	555787	2017-02-28	\$500.00
ROSECRANCE, INC.	555788	2017-02-28	\$11,666.00
ROSEWOOD RENTALS LLC	555789	2017-02-28	\$557.00
SF II BAY HARBOR LLC	555790	2017-02-28	\$1,040.00
SHI INTERNATIONAL CORP	555791	2017-02-28	\$12,626.00
SERV-U	555792	2017-02-28	\$124.00
1604 CORONADO LLC	555793	2017-02-28	\$490.00
SMITH APARTMENTS	555794	2017-02-28	\$433.10
SNYDER PROPERTY MANAGEMENT LLC	555795	2017-02-28	\$895.00
SOURCE TECHNOLOGIES	555796	2017-02-28	\$417.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY	555797	2017-02-28	\$167.76
STOCKS OFFICE FURNITURE	555798	2017-02-28	\$48.00
TELEVUE	555799	2017-02-28	\$2,591.17
TENNYSON COURT	555800	2017-02-28	\$550.00
TRIAD SHREDDING CORP	555801	2017-02-28	\$140.00
TRI-COLOR LOCKSMITHS	555802	2017-02-28	\$90.80
TUSCANY COVE LLC	555803	2017-02-28	\$775.43
TUSCOLA STONE COMPANY	555804	2017-02-28	\$71,126.79
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	555808	2017-02-28	\$165.32
UNIVERSITY OF IL -VET TEACHING HOSPITAL	555809	2017-02-28	\$111.20
UPCLOSE GRAPHICS, INC.	555810	2017-02-28	\$327.31
URBANA & CHAMPAIGN SANITARY DISTRICT	555811	2017-02-28	\$1,875.99
URBANA NEIGHBORHOOD CONNECTION CENTER	555812	2017-02-28	\$5,639.29
VERIZON WIRELESS-CORONER'S ACCT	555813	2017-02-28	\$147.02
VERIZON WIRELESS - NURSING HOME ACCOUNT	555814	2017-02-28	\$221.80
VERIZON WIRELESS - CIRCUIT CLERK	555815	2017-02-28	\$43.88
VERIZON WIRELESS - SHERIFF OFC ACCT	555816	2017-02-28	\$1,718.00
VILLAGE OF RANTOUL	555817	2017-02-28	\$357.66
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	555818	2017-02-28	\$882.00
VILLAGE OF SAVOY	555819	2017-02-28	\$2,200.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	555820	2017-02-28	\$600.00
VISA CARDMEMBER SERVICE - PHYS PLANT	555821	2017-02-28	\$1,053.42
VISA CARDMEMBER SERVICE - ADMN SRVC	555822	2017-02-28	\$931.18
VISA CARDMEMBER SERVICE - AUDITOR	555823	2017-02-28	\$806.84
VISA CARDMEMBER SERVICE - COUNTY CLERK	555824	2017-02-28	\$1,298.90
VISA CARDMEMBER SERVICE - CIRCUIT COURT	555825	2017-02-28	\$792.02
VISA CARDMEMBER SERVICE - PUB DEFENDER	555826	2017-02-28	\$42.45
VISA CARDMEMBER SERVICE - SHERIFF	555827	2017-02-28	\$1,833.85
VISA CARDMEMBER SERVICE - ST ATTORNEY	555828	2017-02-28	\$3,237.84
VISA CARDMEMBER SERVICE - ESDA	555829	2017-02-28	\$119.35
VISA CARDMEMBER SERVICE - NURSING HOME	555830	2017-02-28	\$3,083.10
VISA CARDMEMBER SERVICE - MENTAL HEALTH	555831	2017-02-28	\$550.00
VISA CARDMEMBER SERVICE - RPC	555832	2017-02-28	\$2,575.78
VISA CARDMEMBER SERVICE - RPC	555833	2017-02-28	\$132.09
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	555834	2017-02-28	\$1,205.87
WAL-MART COMMUNITY - PROBATION ACCOUNT	555835	2017-02-28	\$50.34
WAL-MART COMMUNITY - HEAD START ACCOUNT	555836	2017-02-28	\$356.79
WAL-MART COMMUNITY - WIA ACCOUNT	555837	2017-02-28	\$58.31

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WEINER COMPANIES LTD	555838	2017-02-28	\$385.46
WESTGATE APARTMENTS	555839	2017-02-28	\$982.70
WEX BANK - NURSING HOME ACCT	555840	2017-02-28	\$968.90
XEROX CORPORATION	555841	2017-02-28	\$25,786.72
XEROX CORPORATION	555842	2017-02-28	\$11.70
ADAMS, THOMAS	555843	2017-02-28	\$40.00
ALEXANDER, EILISH	555844	2017-02-28	\$35.00
AL-HUSSAINI, ELANA	555845	2017-02-28	\$65.00
BAKER, SHERI	555846	2017-02-28	\$91.16
BAO, SHIPING, MD	555847	2017-02-28	\$5,950.00
BARNES, AMBER	555848	2017-02-28	\$52.97
BEATTIE, ELLEN M.	555849	2017-02-28	\$2,200.00
BEMOUNT, KANDICE	555850	2017-02-28	\$278.08
BERGSTROM, ANDREA	555851	2017-02-28	\$2,200.00
BERRY, CHRISTOPHER	555852	2017-02-28	\$159.95
BICKERS, KALEY	555853	2017-02-28	\$120.00
BISHOP, JEFFERY	555854	2017-02-28	\$119.84
BOATZ, EVELYN	555855	2017-02-28	\$20.00
BOWDRY, KIM	555856	2017-02-28	\$76.76
BOYKIN, KELLY	555857	2017-02-28	\$14.00
BRANDOW, JEREMY	555858	2017-02-28	\$990.00
BROWN, PAMELA B.	555859	2017-02-28	\$107.08
BUCKINGHAM, JACKI	555860	2017-02-28	\$98.84
BURGIN, THOMAS E II	555861	2017-02-28	\$795.00
BUTTON, CARRIE	555862	2017-02-28	\$60.00
CANNON, MARGUERITE	555863	2017-02-28	\$20.00
CARTER, MICHELLE	555864	2017-02-28	\$17.84
CHAN, SALLY	555865	2017-02-28	\$68.58
COLSON, CRAIG	555866	2017-02-28	\$280.00
CONERLY, RITA	555867	2017-02-28	\$31.64
CONNER, KRISTY	555868	2017-02-28	\$20.00
COX, GIANNI	555869	2017-02-28	\$298.50
CUKAY, STAN AND PENNY	555870	2017-02-28	\$1,826.20
DAVIS, AMBER	555871	2017-02-28	\$15.00
DUKEMAN, AMANDA	555872	2017-02-28	\$15.00
EADES, VICTORIA	555873	2017-02-28	\$180.00
EAVES, VICTOR	555874	2017-02-28	\$62.93
EDWARDS, MARK F.	555875	2017-02-28	\$29.53
FINLEY, KEVONTAYE	555876	2017-02-28	\$45.00
FRAZIER, RI'CHIYA	555877	2017-02-28	\$50.00
FREISINGER, DYLAN	555878	2017-02-28	\$25.00
FRITZ, DANA	555879	2017-02-28	\$225.00
FUENTES, EDGAR	555880	2017-02-28	\$80.00
GENTLE, SEANDRESE L.	555881	2017-02-28	\$10.00
GORDON, JOSEPH J.	555882	2017-02-28	\$88.11
GRAHAM, DEVIN	555883	2017-02-28	\$114.30
GRAHAM, LINDSAY	555884	2017-02-28	\$25.16
GRANSE, BRANDI	555885	2017-02-28	\$36.99

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GREER, BRIANNA	555886	2017-02-28	\$182.88
GRUBB, TIMOTHY	555887	2017-02-28	\$50.00
HANAN, LAVY	555888	2017-02-28	\$698.27
HARDEN, PRECIOUS	555889	2017-02-28	\$20.00
HAYNES, EDNA	555890	2017-02-28	\$168.60
HEISER, DEBBIE	555891	2017-02-28	\$20.00
HELM, TIMOTHY	555892	2017-02-28	\$137.16
HENDERSON, HEATHER	555893	2017-02-28	\$238.00
HENSLEY, JOHN B	555894	2017-02-28	\$3,300.00
HERNANDEZ, AMANDA	555895	2017-02-28	\$102.00
HILL, VICTORIA	555896	2017-02-28	\$102.00
HILSON, ALESHA	555897	2017-02-28	\$22.86
HOFF, RAYMOND	555898	2017-02-28	\$70.00
HUBERT, KYLE	555899	2017-02-28	\$41.43
HUDDLESTON, MEIBY	555900	2017-02-28	\$1,050.00
HUTCHCRAFT, COLE	555901	2017-02-28	\$45.72
JACKSON, JASMINE	555902	2017-02-28	\$70.00
JACKSON, KRYSTAL	555903	2017-02-28	\$68.00
JONES, JACK	555904	2017-02-28	\$277.20
KATOLIK, ELIZABETH	555905	2017-02-28	\$170.00
KING, CHARTESA	555906	2017-02-28	\$22.86
KIRBY, KRISTIN	555907	2017-02-28	\$120.00
KISSACK, KATELYN	555908	2017-02-28	\$25.00
KLING, JOANNA	555909	2017-02-28	\$576.07
KUSHAD, MARY A.	555910	2017-02-28	\$135.34
LARSEN, CHARLES	555911	2017-02-28	\$864.64
LEAL, LINDA PH.D	555912	2017-02-28	\$354.00
LO, ALBERT M.D.	555913	2017-02-28	\$425.00
LUNGELA, EZECHIEL	555914	2017-02-28	\$120.00
MAIDEN, DARRELL	555915	2017-02-28	\$85.00
MAIDEN JR, TIMOTHY	555916	2017-02-28	\$50.00
MARRS, KIERSTEN	555917	2017-02-28	\$90.00
MARTINEZ, MARIA	555918	2017-02-28	\$179.00
MCCALLISTER, MATTHEW	555919	2017-02-28	\$16.00
MERCIER, LORI	555920	2017-02-28	\$111.28
MOBLEY, TERRI	555921	2017-02-28	\$30.00
MORRISON, BETH	555922	2017-02-28	\$204.80
NELSON, DEBBIE	555923	2017-02-28	\$326.70
NELSON-KLAUDT, MIKA	555924	2017-02-28	\$76.51
NOFFKE, KAREN	555925	2017-02-28	\$50.00
PATTON, DESTINY	555926	2017-02-28	\$30.00
PECCHENINO, ASHLEY	555927	2017-02-28	\$90.00
PENA, JAVIER	555928	2017-02-28	\$286.00
PEREZ, JOSE	555929	2017-02-28	\$75.00
PHELPS, AMY	555930	2017-02-28	\$39.50
PHILBECK, SHEYANN	555931	2017-02-28	\$200.00
PIERSON, SAMONE	555932	2017-02-28	\$70.00
PIRAINO, EDWIN K	555933	2017-02-28	\$1,650.00

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PIZELL, JOSHUA	555934	2017-02-28	\$150.00
PODVIN, CAROLINE	555935	2017-02-28	\$710.18
POZOS, WHITNEY	555936	2017-02-28	\$35.00
PRYOR, ALESHA	555937	2017-02-28	\$50.00
RANDALL, SAMANTHA	555938	2017-02-28	\$60.00
RASCHER, MARY K	555939	2017-02-28	\$14.34
REAR, THERESA A.	555940	2017-02-28	\$400.00
REX, LESA	555941	2017-02-28	\$147.50
RICHEY, ALAN	555942	2017-02-28	\$286.00
RODDEN, MOLLY M	555943	2017-02-28	\$700.00
ROSENBECK, GARY DEAN	555944	2017-02-28	\$79.72
SCHWAB, CHARLES	555945	2017-02-28	\$15.00
SHREFFLER, LISA	555946	2017-02-28	\$90.00
SIVERTSEN, NANCY	555947	2017-02-28	\$174.00
SMITH, CASSANDRA	555948	2017-02-28	\$35.95
SMITH, DEJA K.	555949	2017-02-28	\$20.00
SMITH, NATHAN	555950	2017-02-28	\$45.72
STOVER, JESSICA	555951	2017-02-28	\$97.20
STYAN, MICHELLE	555952	2017-02-28	\$128.54
SUBLON, DONNY	555953	2017-02-28	\$5,250.36
THOMAS, MICHAEL	555954	2017-02-28	\$46.87
THOMPSON, JACOB	555955	2017-02-28	\$140.00
TODD, BRENDA	555956	2017-02-28	\$100.05
TREVATHAN, MARK	555957	2017-02-28	\$1,343.20
TROST, KALEY	555958	2017-02-28	\$225.00
WALKER, CHRISTINE	555959	2017-02-28	\$80.00
WARNER, EUGENE	555960	2017-02-28	\$100.00
WASHO, CHRISTINE A	555961	2017-02-28	\$1,325.32
WELCH, ETHAN	555962	2017-02-28	\$50.00
WHALEY, AYANNA	555963	2017-02-28	\$114.30
WILLIAMS, KATRINA	555964	2017-02-28	\$68.58
WILLIAMSON, LORETTA	555965	2017-02-28	\$6,392.40
WILSON, VAUGHN	555966	2017-02-28	\$111.28
WINTERS, STEPHEN	555967	2017-02-28	\$16.00
YBARRA, AMANDA	555968	2017-02-28	\$50.00
YOST, ANGELA	555969	2017-02-28	\$43.22
YOUNG, HEATHER	555970	2017-02-28	\$138.00
CHAMPAIGN COUNTY TREASURER	556223	2017-03-10	\$208.34
CHAMPAIGN COUNTY TREASURER	556224	2017-03-10	\$39.00
CHAMPAIGN COUNTY TREASURER	556225	2017-03-10	\$4,122.32
CHAMPAIGN COUNTY TREASURER	556226	2017-03-10	\$10,839.29
CHAMPAIGN COUNTY TREASURER	556227	2017-03-10	\$55,614.90
CHAMPAIGN COUNTY TREASURER	556228	2017-03-10	\$780.00
CHAMPAIGN COUNTY TREASURER	556229	2017-03-10	\$472,884.57
CHAMPAIGN COUNTY TREASURER	556230	2017-03-10	\$29,501.00
CHAMPAIGN COUNTY TREASURER	556231	2017-03-10	\$10,155.86
CHAMPAIGN COUNTY TREASURER	556232	2017-03-10	\$4,637.00
CHAMPAIGN COUNTY CIRCUIT CLERK	556233	2017-03-10	\$30.04

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CHAMPAIGN COUNTY TREASURER	556234	2017-03-10	\$30.00
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	556235	2017-03-10	\$48.49
CHAMPAIGN COUNTY TREASURER	556236	2017-03-10	\$150.89
CHAMPAIGN COUNTY TREASURER	556237	2017-03-10	\$6,219.00
CHAMPAIGN COUNTY TREASURER	556238	2017-03-10	\$563.39
CHAMPAIGN COUNTY TREASURER	556239	2017-03-10	\$16,775.23
CHAMPAIGN COUNTY TREASURER	556240	2017-03-10	\$3,090.00
CHAMPAIGN COUNTY TREASURER	556241	2017-03-10	\$430,291.31
CHAMPAIGN COUNTY CIRCUIT CLERK	556242	2017-03-10	\$113.72
CHAMPAIGN COUNTY CIRCUIT CLERK	556243	2017-03-10	\$61.70
AAIM EMPLOYERS ASSOCIATION	556244	2017-03-10	\$110.00
ATI PHYSICAL THERAPY	556245	2017-03-10	\$300.00
ALADDIN ELECTRIC	556246	2017-03-10	\$176.00
AMEREN ILLINOIS	556247	2017-03-10	\$3,314.37
AMEREN ILLINOIS - COMMUNITY ASSISTANCE	556248	2017-03-10	\$374.00
AMEREN ILLINOIS - LIHEAP	556249	2017-03-10	\$111,435.00
AMERICAN MARKERS	556250	2017-03-10	\$29.00
ARAMARK CORRECTIONAL SERVICES INC.	556251	2017-03-10	\$6,175.04
ASHFORD UNIVERSITY	556252	2017-03-10	\$2,392.20
A T & T	556253	2017-03-10	\$368.75
BAKER TILLY VIRCHOW KRAUSE, LLP	556254	2017-03-10	\$8,000.00
BARBECK COMMUNICATIONS GROUP INC	556255	2017-03-10	\$402.50
BERNARDI CONSTR & SPECIALTY COATINGS INC	556256	2017-03-10	\$2,357.75
BIG MIKE'S CLEANING SERVICE	556257	2017-03-10	\$300.00
BIRKEY'S ADMINISTRATIVE OFFICE	556258	2017-03-10	\$129.60
CALLAWAY & ASSOCIATES, INC	556259	2017-03-10	\$960.00
CARLE FOUNDATION HOSPITAL	556260	2017-03-10	\$2,200.00
CARLE MEDICAL SUPPLY	556261	2017-03-10	\$48.00
CHAMPAIGN COUNTY MOBILITY LLC	556262	2017-03-10	\$703.50
CHAMPAIGN DO-IT-BEST HARDWARE	556263	2017-03-10	\$31.48
CHAMPAIGN URBANA AREA PROJECT	556264	2017-03-10	\$7,849.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	556265	2017-03-10	\$249.00
CHAMPION ENERGY, LLC	556266	2017-03-10	\$20,154.28
CHICAGO TITLE COMPANY LLC	556267	2017-03-10	\$100.00
CHILD CARE RESOURCE & REFERRAL NETWORK	556268	2017-03-10	\$50.00
CHRISP MEDIA, LLC	556269	2017-03-10	\$450.00
CHURCH OF CHRIST	556270	2017-03-10	\$25.00
CINCINNATI LIFE INSURANCE COMPANY	556271	2017-03-10	\$393.66
CINTAS CORPORATION #370	556272	2017-03-10	\$149.56
CITILABS INC	556273	2017-03-10	\$23,000.00
CITY OF CHAMPAIGN	556274	2017-03-10	\$375.00
CITY OF URBANA	556275	2017-03-10	\$340.00
CLARK-LINDSEY VILLAGE	556276	2017-03-10	\$25.00
COGNITION WORKS, INC.	556277	2017-03-10	\$3,474.00
COMCAST CABLE - JUVENILE DETENTION ACCT	556278	2017-03-10	\$13.09
COMCAST CABLE - RPC ACCT	556279	2017-03-10	\$97.98
COMMUNITY CHOICE, INC	556280	2017-03-10	\$16,916.00
COMMUNITY SERVICE CENTER OF NORTHERN	556281	2017-03-10	\$5,441.00

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CONSOLIDATED CALL CENTER SERVICES	556282	2017-03-10	\$157.10
CONSOLIDATED COMMUNICATIONS	556283	2017-03-10	\$7,681.90
CONSTELLATION ENERGY SERVICES-	556284	2017-03-10	\$10,551.56
CORRECT CARE SOLUTIONS (CCS)	556285	2017-03-10	\$8,343.03
COURAGE CONNECTION	556286	2017-03-10	\$5,579.00
CRISIS NURSERY	556287	2017-03-10	\$5,833.00
CTF ILLINOIS	556288	2017-03-10	\$6,750.00
CUSTOMCARE EQUIPMENT SALES	556289	2017-03-10	\$772.90
D&S SEWER SERVICES INC	556290	2017-03-10	\$620.00
DEPKE WELDING SUPPLIES, INC.	556291	2017-03-10	\$334.45
DEVELOPMENTAL SERVICES CENTER OF	556292	2017-03-10	\$271,614.00
DIAMOND RENTALS, INC.	556293	2017-03-10	\$258.00
DIMOND BROS. AGENCY, INC CHA	556294	2017-03-10	\$23,217.50
DISCOUNT SCHOOL SUPPLY	556295	2017-03-10	\$862.44
DON MOYER BOYS & GIRLS CLUB	556296	2017-03-10	\$21,666.00
DOWN SYNDROME NETWORK	556297	2017-03-10	\$1,250.00
DUDEN AND SILVER INC	556298	2017-03-10	\$1,825.00
DUNCAN SUPPLY COMPANY, INC.	556299	2017-03-10	\$226.85
E.L. PRUITT COMPANY	556300	2017-03-10	\$872.00
EMK CONSULTING LLC	556301	2017-03-10	\$1,937.50
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	556302	2017-03-10	\$1,583.00
EASTERN ILLINI ELECTRIC	556303	2017-03-10	\$408.00
EVIDENT CRIME SCENE PRODUCTS	556304	2017-03-10	\$492.75
EXPERIAN	556305	2017-03-10	\$27.00
EXPRESS SERVICES, INC.	556306	2017-03-10	\$289.86
FAMILY SERVICE OF CHAMPAIGN COUNTY	556307	2017-03-10	\$15,939.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	556308	2017-03-10	\$35.00
FAULSTICH PRINTING	556309	2017-03-10	\$42.00
FE MORAN SECURITY SOLUTIONS	556310	2017-03-10	\$1,646.00
FEDERAL EXPRESS CORPORATION	556311	2017-03-10	\$139.05
FERREL GAS	556312	2017-03-10	\$693.00
FIRST FOLLOWERS	556313	2017-03-10	\$2,480.00
FIRST PRESBYTERIAN CHURCH	556314	2017-03-10	\$50.00
FRONTIER	556315	2017-03-10	\$29.78
GIBBS TECHNOLOGY LEASING, LLC	556316	2017-03-10	\$89.90
GLOBAL EQUIPMENT COMPANY, INC.	556317	2017-03-10	\$307.26
GORDON FOOD SERVICE	556318	2017-03-10	\$5,918.50
GRAINGER	556319	2017-03-10	\$169.98
GRAINGER	556320	2017-03-10	\$119.37
GRAINGER	556321	2017-03-10	\$80.83
GULLIFORD SEPTIC SERVICE	556322	2017-03-10	\$180.00
HEALTHPRO THERAPY SERVICES, LLC	556323	2017-03-10	\$71,482.23
HEALTHCARE SERVICES GROUP, INC	556324	2017-03-10	\$13,609.05
HEYL, ROYSTER, VOELKER, & ALLEN	556325	2017-03-10	\$15,967.21
HIBU, INC - WEST	556326	2017-03-10	\$133.92
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	556327	2017-03-10	\$25.00
I3 BROADBAND - CU	556328	2017-03-10	\$580.89
IBM CORPORATION	556329	2017-03-10	\$3,065.17

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ILLINI FIRE EQUIPMENT COMPANY	556330	2017-03-10	\$131.75
ILLINOIS AMERICAN WATER COMPANY	556331	2017-03-10	\$5,355.62
ILLINOIS AMERICAN WATER COMPANY	556332	2017-03-10	\$733.02
IL AMERICAN WATER COMPANY **USE #35435**	556333	2017-03-10	\$72.11
IL ASSOC OF MICROBOARDS & COOPERATIVES	556334	2017-03-10	\$5,357.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	556335	2017-03-10	\$3,027.66
IL DEPT OF HEALTHCARE & FAMILY SERVICES	556336	2017-03-10	\$493.02
ILLINOIS NATIONAL BANK	556337	2017-03-10	\$12.10
IL NTWK OF CHILDCARE RESOURCE REFERRAL	556338	2017-03-10	\$30.00
ILLINOIS SCHOOL RESOURCE OFFICERS ASSN	556339	2017-03-10	\$398.00
ILLINOIS SECRETARY OF STATE	556340	2017-03-10	\$30.00
ILLINOIS STATE POLICE - BUREAU OF	556341	2017-03-10	\$16.00
JX ENTERPRISES, INC	556342	2017-03-10	\$976.94
LAWRENCE L. JECKEL, M.D., P.C.	556343	2017-03-10	\$450.00
LEAF SOFTWARE SOLUTIONS INC	556344	2017-03-10	\$437.50
LINGREEN EQUIPMENT COMPANY	556345	2017-03-10	\$172.49
LITTLE HEARTS & HANDS	556346	2017-03-10	\$418.42
MCS OFFICE TECHNOLOGIES	556347	2017-03-10	\$13,348.97
MATRIXCARE	556348	2017-03-10	\$4,848.64
MAHOMET AREA YOUTH CLUB	556349	2017-03-10	\$2,250.00
MCCORMICK COMMERCIAL SERVICE	556350	2017-03-10	\$581.85
MEDIACOM	556351	2017-03-10	\$205.90
MENARDS	556352	2017-03-10	\$634.38
MERCEDES MEDICAL	556353	2017-03-10	\$255.72
MIDWEST UNDERGROUND TECHNOLOGY, INC	556354	2017-03-10	\$9,322.42
MOUNT OLIVE BAPTIST CHURCH	556355	2017-03-10	\$25.00
NAPA AUTO PARTS DIV OF MPEC	556356	2017-03-10	\$391.64
NEVES GROUP PROPERTY MANAGEMENT INC	556357	2017-03-10	\$1,105.73
NICOR GAS - LIHEAP DEPT	556358	2017-03-10	\$14,833.00
OFFICE DEPOT BUSINESS ACCOUNT	556359	2017-03-10	\$760.93
OFFICE DEPOT BUSINESS ACCOUNT	556360	2017-03-10	\$579.53
OLD ORCHARD LANES	556361	2017-03-10	\$1,182.75
PARKLAND COLLEGE	556362	2017-03-10	\$916.99
PARKLAND COLLEGE	556363	2017-03-10	\$4,495.00
PENNSYLVANIA AVENUE BAPTIST CHURCH	556364	2017-03-10	\$50.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	556365	2017-03-10	\$18.60
PERSONS ASSUMING CONTROL OF THEIR	556366	2017-03-10	\$3,379.00
PIATT COUNTY CLERK	556367	2017-03-10	\$150.00
PIATT COUNTY TREASURER	556368	2017-03-10	\$60.00
POLYCLINIC MEDICAL EQUIPMENT	556369	2017-03-10	\$264.25
PRAIRIE CENTER HEALTH SYSTEMS	556370	2017-03-10	\$53,605.00
PROGRESSIVE PROPANE	556371	2017-03-10	\$1,756.00
PROMISE HEALTHCARE	556372	2017-03-10	\$23,333.00
QUALITY PLUMBING HEATING & AIR CONDITION	556373	2017-03-10	\$299.00
QUEST UNITED METHODIST CHURCH	556374	2017-03-10	\$25.00
QUILL CORPORATION	556375	2017-03-10	\$77.94
RANTOUL PRESS	556376	2017-03-10	\$38.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	556377	2017-03-10	\$1,550.00

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RELIANCE STANDARD LIFE INSURANCE COMPANY	556378	2017-03-10	\$5,794.80
RELX INC	556379	2017-03-10	\$691.64
REPUBLIC SERVICES #729	556380	2017-03-10	\$6,738.72
ROGARDS	556381	2017-03-10	\$3,265.53
ROSECRANCE, INC.	556382	2017-03-10	\$83,498.00
RURAL KING	556383	2017-03-10	\$139.96
SCHNUCK'S	556384	2017-03-10	\$211.32
SECURITY TRANSPORT SERVICES, INC.	556385	2017-03-10	\$1,588.75
SHI INTERNATIONAL CORP	556386	2017-03-10	\$9,092.00
SOUTHERN BUS & MOBILITY, INC	556387	2017-03-10	\$1,167.30
SOUTHLAND MEDICAL LLC	556388	2017-03-10	\$153.36
SPRINT - CORONER ACCOUNT	556389	2017-03-10	\$322.69
SPRINT - ANIMAL CONTROL ACCOUNT	556390	2017-03-10	\$335.88
SPRINT - HIGHWAY	556391	2017-03-10	\$178.22
ST. MATTHEW'S LUTHERAN CHURCH	556392	2017-03-10	\$25.00
STAPLES CREDIT PLAN	556393	2017-03-10	\$308.58
SUNNYCREST CORPORATION	556394	2017-03-10	\$25.00
TATMAN'S TOWING	556395	2017-03-10	\$272.00
TEPPER ELECTRIC SUPPLY COMPANY	556396	2017-03-10	\$512.46
TIMES REPUBLIC	556397	2017-03-10	\$139.00
TRIAD SHREDDING CORP	556398	2017-03-10	\$70.00
TROPHYTIME, INC.	556399	2017-03-10	\$106.60
TWIN CITY BIBLE CHURCH	556400	2017-03-10	\$25.00
TWO MEN AND A TRUCK	556401	2017-03-10	\$235.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	556402	2017-03-10	\$7,206.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	556404	2017-03-10	\$4,545.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	556405	2017-03-10	\$9,435.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	556406	2017-03-10	\$174.00
WEAVER KEARNS & BERGSTROM	556407	2017-03-10	\$200.00
UP CENTER OF CHAMPAIGN COUNTY	556408	2017-03-10	\$1,583.00
UPCLOSE GRAPHICS, INC.	556409	2017-03-10	\$466.39
URBANA ADULT EDUCATION	556410	2017-03-10	\$12,463.98
URBANA FREE LIBRARY	556411	2017-03-10	\$25.00
URBANA NEIGHBORHOOD CONNECTION CENTER	556412	2017-03-10	\$1,000.00
URBANA TRUE TIRES	556413	2017-03-10	\$2,766.30
VERIZON WIRELESS -RPC/HS ACCOUNT	556414	2017-03-10	\$82.12
VERIZON WIRELESS - REGIONL PLANNING ACCT	556415	2017-03-10	\$114.03
VERIZON WIRELESS-COMM SERV BLK GRANT	556416	2017-03-10	\$477.90
VERIZON WIRELESS - GIS CONSORTIUM ACCT	556417	2017-03-10	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	556418	2017-03-10	\$776.21
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	556419	2017-03-10	\$16.89
VERIZON WIRELESS - COURT SRVC ACCT	556420	2017-03-10	\$250.36
VILLAGE OF RANTOUL	556421	2017-03-10	\$20,557.00
VILLAGE OF RANTOUL	556422	2017-03-10	\$100.00
VILLAGE OF SIDNEY	556423	2017-03-10	\$20.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	556424	2017-03-10	\$1,216.00
VINEYARD CHURCH	556425	2017-03-10	\$25.00
VISA CARDMEMBER SERVICE - CORONER	556426	2017-03-10	\$766.70

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VISA CARDMEMBER SERVICE - COURT SERVICES	556427	2017-03-10	\$316.61
VISA CARDMEMBER SERVICES - GIS	556428	2017-03-10	\$68.07
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	556429	2017-03-10	\$2,564.04
WAL-MART COMMUNITY - PROBATION ACCOUNT	556430	2017-03-10	\$38.44
WAL-MART COMMUNITY - HEAD START ACCOUNT	556431	2017-03-10	\$2,624.63
WAL-MART COMMUNITY - HEAD START ACCOUNT	556432	2017-03-10	\$113.26
WAL-MART COMMUNITY - SHERIFF ACCOUNT	556433	2017-03-10	\$1,222.95
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	556434	2017-03-10	\$397.34
WEX BANK- STATE'S ATTORNEY ACCOUNT	556435	2017-03-10	\$147.39
WEX BANK - PLANNING/ZONING	556436	2017-03-10	\$35.83
WHITSITT & ASSOCIATES, INC.	556437	2017-03-10	\$375.00
XEROX CORPORATION	556438	2017-03-10	\$4,088.73
XEROX CORPORATION	556439	2017-03-10	\$198.13
XEROX CORPORATION	556440	2017-03-10	\$9.19
ZEP SALES & SERVICE	556441	2017-03-10	\$189.00
ADAMS, THOMAS	556442	2017-03-10	\$40.00
ALEXANDER, EILISH	556443	2017-03-10	\$30.00
ALLEN, GARLAND	556444	2017-03-10	\$50.00
ANDERSON, RACHEL	556445	2017-03-10	\$125.00
BAKER, SHERI	556446	2017-03-10	\$91.16
BAO, SHIPING, MD	556447	2017-03-10	\$4,250.00
BARNES, AMBER	556448	2017-03-10	\$123.60
BARTLEY, JESSICA	556449	2017-03-10	\$80.00
BELKNAP, ELISE	556450	2017-03-10	\$329.52
BEMOUNT, KANDICE	556451	2017-03-10	\$39.00
BENSON, LISA	556452	2017-03-10	\$84.02
BERG, TABITHA	556453	2017-03-10	\$96.00
BERGSTROM, ANDREA	556454	2017-03-10	\$7,087.50
BICKERS, KALEY	556455	2017-03-10	\$270.00
BISHOP, JEFFERY	556456	2017-03-10	\$273.92
BISHOP, KAYLAH	556457	2017-03-10	\$53.34
BLUMER, DONNA	556458	2017-03-10	\$89.99
BOYKIN, KELLY	556459	2017-03-10	\$21.00
BRADLEY, SHAVONNE	556460	2017-03-10	\$40.00
BRESSNER, BARBARA J.	556461	2017-03-10	\$2,260.00
BRUSVEEN, JOHN	556462	2017-03-10	\$2,000.00
BUCKINGHAM, JACKI	556463	2017-03-10	\$66.53
BUTTON, CARRIE	556464	2017-03-10	\$50.00
CANFIELD, LYNN	556465	2017-03-10	\$1,558.00
CANNON, MARGUERITE	556466	2017-03-10	\$10.00
CARTER, BRYSON	556467	2017-03-10	\$53.34
CHAN, SALLY	556468	2017-03-10	\$114.30
COLSON, CRAIG	556469	2017-03-10	\$140.00
CONNER, KRISTY	556470	2017-03-10	\$64.98
COOPER, TEANNDRA	556471	2017-03-10	\$53.34
COOPER, WAYNE	556472	2017-03-10	\$100.00
COX, GIANNI	556473	2017-03-10	\$159.20
CRABB, DAVONTE	556474	2017-03-10	\$100.00

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CRITES, JENNIFER	556475	2017-03-10	\$15.00
DAVIS, MEKOH	556476	2017-03-10	\$50.00
DORSEY, ELLESSE	556477	2017-03-10	\$53.34
DORSEY, JAYTREON	556478	2017-03-10	\$100.00
DOYLE-LITTLE, BARBARA	556479	2017-03-10	\$15.25
DRISCOLL, MARK	556480	2017-03-10	\$74.99
DUPREE, AARON	556481	2017-03-10	\$399.00
EADES, VICTORIA	556482	2017-03-10	\$180.00
FEENEY, JENNIFER	556483	2017-03-10	\$25.36
FINLEY, KEVIN	556484	2017-03-10	\$160.00
FINLEY, KEVONTAYE	556485	2017-03-10	\$50.00
FLEMONS, RUTH	556486	2017-03-10	\$53.34
FUENTES, EDGAR	556487	2017-03-10	\$80.00
GRAHAM, DEVIN	556488	2017-03-10	\$190.50
GREER, BRIANNA	556489	2017-03-10	\$167.64
HARRISON, MARIA E	556490	2017-03-10	\$115.54
HAYDEN, JORDAN	556491	2017-03-10	\$150.00
HAYNES, EDNA	556492	2017-03-10	\$393.40
HEDGES, AMBER	556493	2017-03-10	\$20.00
HELM, TIMOTHY	556494	2017-03-10	\$91.44
HENDERSON, HEATHER	556495	2017-03-10	\$136.00
HERNANDEZ, AMANDA	556496	2017-03-10	\$187.00
HEWKIN, HEIDI	556497	2017-03-10	\$15.00
HILL, VICTORIA	556498	2017-03-10	\$221.00
HO, ANHHA	556499	2017-03-10	\$100.00
HOFF, RAYMOND	556500	2017-03-10	\$70.00
HOGUE, MICHAEL	556501	2017-03-10	\$93.36
HOWARD-GALLO, STEPHANIE	556502	2017-03-10	\$37.99
HUMPHREY, JEZALE	556503	2017-03-10	\$68.58
HUTCHCRAFT, COLE	556504	2017-03-10	\$137.16
JACKSON, BREANNA	556505	2017-03-10	\$145.00
JACKSON, JASMINE	556506	2017-03-10	\$70.00
JACKSON, KRYSTAL	556507	2017-03-10	\$187.00
JACKSON, ZACHARY	556508	2017-03-10	\$300.00
JESSUP, JEREMY	556509	2017-03-10	\$15.00
KATOLIK, ELIZABETH	556510	2017-03-10	\$153.00
KENOLY, JONATHAN	556511	2017-03-10	\$50.00
KING, CHARTESA	556512	2017-03-10	\$68.58
KULMALA, KAI	556513	2017-03-10	\$360.00
KUSHAD, MARY A.	556514	2017-03-10	\$78.11
KYROUAC, STEPHANIE	556515	2017-03-10	\$135.89
LANDRAM, KATRINA	556516	2017-03-10	\$380.00
LARSEN, CHARLES	556517	2017-03-10	\$486.36
LEE, DELORIS	556518	2017-03-10	\$882.00
LEMONS, BRETT	556519	2017-03-10	\$101.65
LUNGELA, EZECHIEL	556520	2017-03-10	\$240.00
LYBARGER, DAN	556521	2017-03-10	\$15.51
MACARAEG, MICHELE	556522	2017-03-10	\$108.48

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MAIDEN, DARRELL	556523	2017-03-10	\$10.00
MARKEL, JONI E	556524	2017-03-10	\$91.00
MARRS, KIERSTEN	556525	2017-03-10	\$75.00
MARTINEZ, MARIA	556526	2017-03-10	\$156.00
MASKO, GINA	556527	2017-03-10	\$311.00
MAY, KARI	556528	2017-03-10	\$20.88
MAYER, JAMES	556529	2017-03-10	\$906.00
MCCLURE, RONTEZ D	556530	2017-03-10	\$100.00
MCCOWN, LYNNE	556531	2017-03-10	\$71.74
MCDADE, JOHN	556532	2017-03-10	\$60.00
MILLER, WES	556533	2017-03-10	\$25.68
MOBLEY, TERRI	556534	2017-03-10	\$30.00
MOFFETT, ERICA	556535	2017-03-10	\$100.00
MOORE, CATINA	556536	2017-03-10	\$55.00
MOORE, MILA	556537	2017-03-10	\$236.00
MORRIS, JAMARIS	556538	2017-03-10	\$22.86
MORRIS, JARAIYA	556539	2017-03-10	\$100.00
NESBITT, DIANNE	556540	2017-03-10	\$143.92
NORTON, CHRISTY	556541	2017-03-10	\$53.07
PECCHENINO, ASHLEY	556542	2017-03-10	\$135.00
PENA, JAVIER	556543	2017-03-10	\$143.00
PEREZ, JOSE	556544	2017-03-10	\$300.00
PHILLIPS, SHANE	556545	2017-03-10	\$110.00
PIERSON, SAMONE	556546	2017-03-10	\$50.00
PIRAINO, EDWIN K	556547	2017-03-10	\$125.00
PODVIN, CAROLINE	556548	2017-03-10	\$3,152.44
POZOS, WHITNEY	556549	2017-03-10	\$25.00
PRYOR, ALESHA	556550	2017-03-10	\$60.00
RANDALL, SAMANTHA	556551	2017-03-10	\$60.00
RATCLIFFE, BRUCE	556552	2017-03-10	\$1,312.50
REAR, THERESA A.	556553	2017-03-10	\$80.00
REX, LESA	556554	2017-03-10	\$110.50
RICHARDSON, TIARA	556555	2017-03-10	\$39.50
ROBERTS, JUDIE	556556	2017-03-10	\$108.50
RODERICK, BRITTANY	556557	2017-03-10	\$19.80
ROESCH, JULIE	556558	2017-03-10	\$15.00
ROGERS, JUANITA	556559	2017-03-10	\$2,440.00
RONK, HOLLIE	556560	2017-03-10	\$62.92
RUMPLE-STAHN, HEATHER	556561	2017-03-10	\$15.00
SCOTT, JEFFREY	556562	2017-03-10	\$32.00
SIVERTSEN, NANCY	556563	2017-03-10	\$39.00
SMITH, CAROLYN	556564	2017-03-10	\$2,485.00
SMITH, CHRIS	556565	2017-03-10	\$14.82
SMITH, DEJA K.	556566	2017-03-10	\$20.00
SMITH, TODD	556567	2017-03-10	\$46.01
SOLAVA, LAWRENCE	556568	2017-03-10	\$143.32
SOUTHWARD, JANIYA	556569	2017-03-10	\$53.34
SPENCER, KALEY	556570	2017-03-10	\$114.87

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STIMSON, SARA	556571	2017-03-10	\$35.00
STUMBORG, JERRY	556572	2017-03-10	\$79.98
STYAN, MICHELLE	556573	2017-03-10	\$29.69
SUBLON, DONNY	556574	2017-03-10	\$6,127.40
SUMMERVILLE, SHANDRA A	556575	2017-03-10	\$86.67
THOMAS, MICHAEL	556576	2017-03-10	\$35.95
TODD, BRENDA	556577	2017-03-10	\$207.95
TORRES, DENISE JONES	556578	2017-03-10	\$1,889.00
TROST, KALEY	556579	2017-03-10	\$225.00
TURNER, KATHY	556580	2017-03-10	\$12.95
VERNIA, DESIREE	556581	2017-03-10	\$200.00
WAGGLE, BOB	556582	2017-03-10	\$107.00
WALKER, CHRISTINE	556583	2017-03-10	\$220.00
WARNER, EUGENE	556584	2017-03-10	\$200.00
WATSON, MELISSA	556585	2017-03-10	\$100.00
WELCH, ETHAN	556586	2017-03-10	\$25.00
WELLS, BRENDAN	556587	2017-03-10	\$150.00
WHITE, EMILY	556588	2017-03-10	\$195.00
WHITE, KELLI	556589	2017-03-10	\$34.46
WHITE, TIWAN	556590	2017-03-10	\$50.00
WILHAM, SARA	556591	2017-03-10	\$109.68
WILLIAMS, KATRINA	556592	2017-03-10	\$22.86
WILLIAMS, NANCY	556593	2017-03-10	\$2,560.00
WILLIAMS, RAY	556594	2017-03-10	\$840.00
WILLIAMSON, ASHLEY	556595	2017-03-10	\$114.30
WILLMORE, JUSTIN	556596	2017-03-10	\$88.93
WOODARD, REBECCA	556597	2017-03-10	\$29.97
YBARRA, AMANDA	556598	2017-03-10	\$50.00
ROWELL TIM K	556599	2017-03-10	\$206.07
DALTON STARR A	556600	2017-03-10	\$200.00
RONEY GINGER L	556601	2017-03-10	\$216.07
REYNOLDS DIANA J	556602	2017-03-10	\$215.00
TATMAN PAULA S	556603	2017-03-10	\$210.00
SCAFF GARY L	556604	2017-03-10	\$210.00
YERKES CHRISTINE T	556605	2017-03-10	\$200.00
DAMSKI LARRY A	556606	2017-03-10	\$45.00
POWELL BARBARA MAE	556607	2017-03-10	\$200.00
HARMON LYNN E	556608	2017-03-10	\$211.07
FRIEDMAN MARK D	556609	2017-03-10	\$210.00
FRAZZETTO JANET H	556610	2017-03-10	\$211.61
WILLIAMS LINDA J	556611	2017-03-10	\$200.00
BROWN EMILY MELANIE	556612	2017-03-10	\$200.00
STEELE FELICIA Y	556613	2017-03-10	\$205.54
BIDNER DIANA FOSTER	556614	2017-03-10	\$200.00
MORRISON CYNTHIA A	556615	2017-03-10	\$200.00
DALTON DEANNA L	556616	2017-03-10	\$200.00
DALTON REITA	556617	2017-03-10	\$200.00
BARKLEY ERIN M	556618	2017-03-10	\$200.00

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ROEDELBRONN MICHAEL FREDERICK	556619	2017-03-10	\$206.07
LUDWIG CONSTANCE R	556620	2017-03-10	\$210.00
DALTON DONA J	556621	2017-03-10	\$205.00
TORREY ANDREW N	556622	2017-03-10	\$200.00
SECHREST JOHN D JR	556623	2017-03-10	\$200.00
BENSON EILEEN E	556624	2017-03-10	\$200.00
CARRELL TERRY D	556625	2017-03-10	\$206.07
FREDRICKSON DEVIN LOUISE	556626	2017-03-10	\$220.54
FIRMAND MICHAEL ROSS	556627	2017-03-10	\$205.00
FRAZZETTO CHRISTOPHER J	556628	2017-03-10	\$200.00
CARR LOGAN J	556629	2017-03-10	\$45.00
POULOSKY NATHAN RANDALL	556630	2017-03-10	\$205.00
BURGESS MELONEE L	556631	2017-03-10	\$206.07
FRAZZETTO ALEXANDER	556632	2017-03-10	\$200.00
BARBEE JAIDA	556633	2017-03-10	\$205.00
LUSK PAYTON ELIZABETH	556634	2017-03-10	\$200.00
STEELE TIANA NICOLE	556635	2017-03-10	\$205.00
CHAMPAIGN COUNTY TREASURER	556636	2017-03-16	\$81.76
CHAMPAIGN COUNTY TREASURER	556637	2017-03-16	\$1,211.58
CHAMPAIGN COUNTY TREASURER	556638	2017-03-16	\$53,105.34
CHAMPAIGN COUNTY TREASURER	556639	2017-03-16	\$50,000.00
CHAMPAIGN COUNTY TREASURER	556640	2017-03-16	\$2,931.99
CHAMPAIGN COUNTY TREASURER	556641	2017-03-16	\$70,063.93
CHAMPAIGN COUNTY TREASURER	556642	2017-03-16	\$10,053.51
CHAMPAIGN COUNTY TREASURER	556643	2017-03-16	\$937.24
CHAMPAIGN COUNTY CORRECTIONAL CENTER	556644	2017-03-16	\$53.45
A & E ANIMAL HOSPITAL LLC	556645	2017-03-16	\$337.60
A & R MECHANICAL CONTRACTORS, INC.	556646	2017-03-16	\$8,979.78
ABC COUNSELING & FAMILY SERVICES	556647	2017-03-16	\$373.75
ALR PROPERTIES	556648	2017-03-16	\$200.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	556649	2017-03-16	\$889.42
ALADDIN ELECTRIC	556650	2017-03-16	\$794.19
AMEREN ILLINOIS	556651	2017-03-16	\$1,486.31
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	556652	2017-03-16	\$2,010.10
APEX SOFTWARE	556653	2017-03-16	\$765.00
ARAMARK CORRECTIONAL SERVICES INC.	556654	2017-03-16	\$548.97
A T & T	556655	2017-03-16	\$1,478.89
A T & T	556656	2017-03-16	\$87.02
AUTOZONE, INC.	556657	2017-03-16	\$39.57
AXIS FORENSIC TOXICOLOGY, INC.	556658	2017-03-16	\$115.00
BAILEY EDWARD DESIGN, INC.	556659	2017-03-16	\$3,978.60
BRUCELLI ADVERTISING CO, INC	556660	2017-03-16	\$342.45
BUSEY BANK	556661	2017-03-16	\$200.00
CAMPUSTOWN RENTALS	556662	2017-03-16	\$200.00
CANDLEWOOD ESTATES	556663	2017-03-16	\$200.00
CARLE FOUNDATION HOSPITAL	556664	2017-03-16	\$2,046.67
CARLE PHYSICIAN GROUP	556665	2017-03-16	\$31.33
CASEY'S GENERAL STORE, INC.	556666	2017-03-16	\$238.63

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CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	556667	2017-03-16	\$4,224.00
CHAMPAIGN DO-IT-BEST HARDWARE	556668	2017-03-16	\$177.05
CHAMPION ENERGY, LLC	556669	2017-03-16	\$3,371.06
CHRISTIE CLINIC	556670	2017-03-16	\$69.96
THE CINCINNATI INSURANCE COMPANY	556671	2017-03-16	\$275.00
CINTAS CORPORATION #370	556672	2017-03-16	\$74.75
CITY OF URBANA	556673	2017-03-16	\$198.00
COMCAST CABLE - EMERGENCY MGMT ACCT	556674	2017-03-16	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	556675	2017-03-16	\$226.57
COMCAST CABLE-JAIL COMMISARY ACCT	556676	2017-03-16	\$3.98
COMMUNITY PLAYTHINGS	556677	2017-03-16	\$270.00
COMMUNITY RESOURCE, INC.	556678	2017-03-16	\$972.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	556679	2017-03-16	\$162,378.06
CONNOR COMPANY	556680	2017-03-16	\$195.32
CONSOLIDATED CALL CENTER SERVICES	556681	2017-03-16	\$256.50
CONSOLIDATED COMMUNICATIONS	556682	2017-03-16	\$2,585.52
CORN BELT ENERGY	556683	2017-03-16	\$200.00
COURAGE CONNECTION	556684	2017-03-16	\$58.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	556685	2017-03-16	\$960.00
CUNNINGHAM CHILDREN'S HOME	556686	2017-03-16	\$6,080.80
THE DAILY JOURNAL	556687	2017-03-16	\$595.00
DAVIS ELECTRIC INC	556688	2017-03-16	\$693.00
DAVIS-HOUK MECHANICAL INC	556689	2017-03-16	\$2,428.78
DEDICATED DIESEL SERVICE & REPAIR	556690	2017-03-16	\$287.50
DEX MEDIA	556691	2017-03-16	\$237.25
DISCOUNT SCHOOL SUPPLY	556692	2017-03-16	\$5,148.67
DODD & MAATUKA	556693	2017-03-16	\$100.00
DUDEN AND SILVER INC	556694	2017-03-16	\$5,245.00
DUST AND SON OF CHAMPAIGN COUNTY	556695	2017-03-16	\$1,428.02
E-FAX CORPORATE	556696	2017-03-16	\$373.65
E.R.B.A. SALES & SERVICE	556697	2017-03-16	\$5,366.25
EASTERN ILLINI ELECTRIC COOPERATIVE	556698	2017-03-16	\$107.25
ELSBO	556699	2017-03-16	\$615.42
ENTEC SERVICES, INC.	556700	2017-03-16	\$1,585.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	556701	2017-03-16	\$5,685.01
EVIDENT CRIME SCENE PRODUCTS	556702	2017-03-16	\$273.50
EXPRESS SERVICES, INC.	556703	2017-03-16	\$594.70
FALLING LEAF PRODUCTIONS	556704	2017-03-16	\$625.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	556705	2017-03-16	\$350.00
FE MORAN SECURITY SOLUTIONS	556706	2017-03-16	\$502.88
FEDERAL EXPRESS CORPORATION	556707	2017-03-16	\$134.47
FEDERAL EXPRESS CORPORATION	556708	2017-03-16	\$210.96
FIRST ILLINOIS VENTURES, LTD.	556709	2017-03-16	\$8,030.63
FORD COUNTY SHERIFF'S OFFICE	556710	2017-03-16	\$640.00
GEYER FIRE PROTECTION, LLC	556711	2017-03-16	\$1,186.00
GORDON FOOD SERVICE	556712	2017-03-16	\$2,996.21
GRAINGER	556713	2017-03-16	\$470.46
GREEN STREET REALTY	556714	2017-03-16	\$200.00

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GREENBERG & ASSOCIATES, INC	556715	2017-03-16	\$682.40
HOV SERVICES INC	556716	2017-03-16	\$154.50
HEALTHPRO THERAPY SERVICES, LLC	556717	2017-03-16	\$56,668.43
HOME DEPOT CREDIT SERVICES	556718	2017-03-16	\$68.47
HUNTERS POND APARTMENTS	556719	2017-03-16	\$200.00
ILLINI FIRE EQUIPMENT COMPANY	556720	2017-03-16	\$105.75
ILLINOIS AMERICAN WATER COMPANY	556721	2017-03-16	\$2,961.15
ILLINOIS AMERICAN WATER COMPANY	556722	2017-03-16	\$514.27
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	556723	2017-03-16	\$100.00
IL LAW ENFORCEMENT TRG & STANDARDS BOARD	556724	2017-03-16	\$435.00
ILLINOIS NATIONAL BANK	556725	2017-03-16	\$14.27
ILLINOIS PROPERTIES INC	556726	2017-03-16	\$200.00
ILLINOIS SHERIFFS' ASSOCIATION	556727	2017-03-16	\$400.00
INTERSTATE BILLING SERVICE INC	556728	2017-03-16	\$40.60
IROQUOIS COUNTY TREASURER	556729	2017-03-16	\$413.90
J.T. SMITH & ASSOCIATES INC.	556730	2017-03-16	\$1,000.00
JPMORGAN CHASE BANK	556731	2017-03-16	\$66,225.00
KANKAKEE VALLEY PUBLISHING	556732	2017-03-16	\$79.00
KLATT PROPERTIES	556733	2017-03-16	\$200.00
KLEPPIN AND ASSOCIATES	556734	2017-03-16	\$505.00
LANGUAGE LINE SERVICES	556735	2017-03-16	\$91.96
LARRY'S SERVICE CENTER	556736	2017-03-16	\$3,270.00
LAWRENCE L. JECKEL, M.D., P.C.	556737	2017-03-16	\$975.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	556738	2017-03-16	\$2,206.93
MCS OFFICE TECHNOLOGIES	556739	2017-03-16	\$6,239.40
MATRIXCARE	556740	2017-03-16	\$169.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	556741	2017-03-16	\$36,718.19
MARBLE'S CATERING SERVICE, INC	556742	2017-03-16	\$13,982.55
MATTIS NORTH APARTMENTS	556743	2017-03-16	\$200.00
MEADE ROACH & ANNULIS LLP	556744	2017-03-16	\$1,200.00
MEDIACOM	556745	2017-03-16	\$182.80
MENARDS	556746	2017-03-16	\$371.46
MILLIKIN UNIVERSITY	556747	2017-03-16	\$1,347.00
MONICAL PIZZA CORPORATION	556748	2017-03-16	\$112.25
NANTUCKET COVE	556749	2017-03-16	\$400.00
NATL COMMITTEE ON UNIFORM TRAFFIC CONTRL	556750	2017-03-16	\$170.00
NAVY FEDERAL CREDIT UNION	556751	2017-03-16	\$200.00
NELSON'S CATERING, INC.	556752	2017-03-16	\$1,240.00
NEXUS PROPERTY GROUP LLC	556753	2017-03-16	\$200.00
NICOR GAS - VETERAN ASSISTANCE ACCT	556754	2017-03-16	\$200.00
OCCUPATIONAL ENVIRONMENTAL HLTH SOLUTION	556755	2017-03-16	\$3,725.00
ORKIN PEST CONTROL	556756	2017-03-16	\$155.16
PEL/VIP MEDICAL STAFFING	556757	2017-03-16	\$2,751.11
PARKLAND COLLEGE - GED	556758	2017-03-16	\$1,448.68
PARKLAND COLLEGE	556759	2017-03-16	\$4,156.25
PAXTON FOUNDATION	556760	2017-03-16	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	556761	2017-03-16	\$223.20
PIATT COUNTY	556762	2017-03-16	\$630.00

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PIATT COUNTY TREASURER	556763	2017-03-16	\$300.00
PRECISION MIDWEST	556764	2017-03-16	\$485.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	556765	2017-03-16	\$200.00
PROJECT TE	556766	2017-03-16	\$695.00
QUICK SILVER MAILING SERVICES	556767	2017-03-16	\$1,735.21
RSM US PRODUCT SALES LLP	556768	2017-03-16	\$9,377.00
RANTOUL LIGHT & WATER UTILITIES	556769	2017-03-16	\$200.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	556770	2017-03-16	\$1,856.53
RENT CHAMPAIGN	556771	2017-03-16	\$400.00
REYNOLDS TOWING SERVICE, INC.	556772	2017-03-16	\$145.00
ROCKET TIRE SERVICE COMPANY	556773	2017-03-16	\$383.40
ROGARDS	556774	2017-03-16	\$3,949.83
ROGERS HR CONSULTING	556775	2017-03-16	\$500.00
ROGERS SUPPLY COMPANY INC.	556776	2017-03-16	\$171.75
ROUNDPOINT	556777	2017-03-16	\$200.00
S & G CUSTOM MOWING	556778	2017-03-16	\$150.00
SAM'S CLUB - HEAD START ACCOUNT	556779	2017-03-16	\$597.72
SHI INTERNATIONAL CORP	556780	2017-03-16	\$5,616.00
SOUTHERN BUS & MOBILITY, INC	556781	2017-03-16	\$949.84
SPHERION STAFFING	556782	2017-03-16	\$5,000.00
STOCKS OFFICE FURNITURE	556783	2017-03-16	\$129.00
STRICKLIN & ASSOCIATES	556784	2017-03-16	\$666.66
SUDS CITY LAUNDRY	556785	2017-03-16	\$422.87
TALX CORPORATION	556786	2017-03-16	\$44.95
TELEVUE	556787	2017-03-16	\$2,639.77
TOBIN & ASSOCIATES, INC	556788	2017-03-16	\$2,116.40
TRIAD SHREDDING CORP	556789	2017-03-16	\$205.00
TRIPLE T CAR WASH AND LUBE INC	556790	2017-03-16	\$56.94
TUSCOLA STONE COMPANY	556791	2017-03-16	\$36,942.71
TWO MEN AND A TRUCK	556792	2017-03-16	\$4,526.00
UNIFIRST CORPORATION	556793	2017-03-16	\$106.52
UNIVERSITY OF IL -VET TEACHING HOSPITAL	556794	2017-03-16	\$98.30
URBANA & CHAMPAIGN SANITARY DISTRICT	556795	2017-03-16	\$79.42
VERIZON WIRELESS - ADMIN SERVICES ACCT	556796	2017-03-16	\$182.98
VERIZON WIRELESS- STATE'S ATTY OFFICE	556797	2017-03-16	\$472.48
VILLAGE OF RANTOUL	556798	2017-03-16	\$791.24
VILLAGE OF SAVOY	556799	2017-03-16	\$2,200.00
VITAL EDUCATION AND SUPPLY	556800	2017-03-16	\$1,740.00
WABASH VALLEY HEAT & GAS	556801	2017-03-16	\$200.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	556802	2017-03-16	\$85.36
WAL-MART COMMUNITY - HEAD START ACCOUNT	556803	2017-03-16	\$1,074.06
WELLS FARGO	556804	2017-03-16	\$200.00
WEX BANK - HIGHWAY ACCOUNT	556805	2017-03-16	\$10,523.99
WEX BANK - CORONER	556806	2017-03-16	\$79.23
WEX BANK - RPC ACCOUNT	556807	2017-03-16	\$265.53
WEX BANK - SHERIFF/CORRECTION CTR	556808	2017-03-16	\$10,221.13
WORDEN-MARTIN, INC	556809	2017-03-16	\$431.93
XEROX CORPORATION	556810	2017-03-16	\$234.63

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ADAMS, THOMAS	556811	2017-03-16	\$352.50
AL-HUSSAINI, ELANA	556812	2017-03-16	\$50.00
BARNES, AMBER	556813	2017-03-16	\$53.50
BEYER, ELLEN	556814	2017-03-16	\$44.41
BRADLEY, SHAVONNE	556815	2017-03-16	\$20.00
BREHOB-RILEY, LEANNE	556816	2017-03-16	\$31.03
BURNSIDE, PAM	556817	2017-03-16	\$416.25
CHELLIG, KAHIRA	556818	2017-03-16	\$2.14
COFFEY, DAVID	556819	2017-03-16	\$18.23
CONERLY, RITA	556820	2017-03-16	\$17.35
COSTLEY, RALPH	556821	2017-03-16	\$200.00
DARR, CHRISTOPHER	556822	2017-03-16	\$32.50
DAVIES, GLEN C.	556823	2017-03-16	\$1,200.00
DODD, ARTHUR	556824	2017-03-16	\$1,302.00
ERVIN, TONYA	556825	2017-03-16	\$5.35
FINLEY, KEVONTAYE	556826	2017-03-16	\$45.00
FRAZIER, RI'CHIYA	556827	2017-03-16	\$50.00
GOOD, JENNA	556828	2017-03-16	\$70.99
GUTIERREZ, AMERICA	556829	2017-03-16	\$5.35
HARDEN, PRECIOUS	556830	2017-03-16	\$25.00
HENNIGH, JAMIE	556831	2017-03-16	\$26.22
HOLLOWAY, CORINNE	556832	2017-03-16	\$273.12
HUDDLESTON, MEIBY	556833	2017-03-16	\$1,750.00
JACKSON, JASMINE	556834	2017-03-16	\$60.00
JARVI, MARIANNE	556835	2017-03-16	\$17.66
KIRBY, KRISTIN	556836	2017-03-16	\$135.00
KUSHAD, MARY A.	556837	2017-03-16	\$46.01
LANE, BRENDA J	556838	2017-03-16	\$817.10
LEESHAN, SANA	556839	2017-03-16	\$2.68
LO, ALBERT M.D.	556840	2017-03-16	\$1,400.00
MARQUARDT, CATHERINE	556841	2017-03-16	\$6.42
MARTIN, NICOLE	556842	2017-03-16	\$44.95
MCGUIRE, PATRICIA	556843	2017-03-16	\$32.44
MCPHERON, SHANE	556844	2017-03-16	\$500.00
MOORE, TAISHIMA	556845	2017-03-16	\$17.89
MORROW, JEFF	556846	2017-03-16	\$200.00
NOLAN, KEVIN	556847	2017-03-16	\$2,550.00
O'ROURKE, DAVID	556848	2017-03-16	\$200.00
PENA, JAVIER	556849	2017-03-16	\$77.00
PIERSON, SAMONE	556850	2017-03-16	\$25.00
PODVIN, CAROLINE	556851	2017-03-16	\$3,285.52
REYNOLDS, SIOBHAN	556852	2017-03-16	\$161.35
RODDEN, MOLLY M	556853	2017-03-16	\$200.00
RODERICK, BRITTANY	556854	2017-03-16	\$26.75
ROSENBECK, GARY DEAN	556855	2017-03-16	\$102.72
SCHNEIDER, CARL	556856	2017-03-16	\$48.26
SHREFFLER, LISA	556857	2017-03-16	\$40.00
SPENCER, KALEY	556858	2017-03-16	\$144.14

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STUTLER, MARCIA	556859	2017-03-16	\$16.05
SUBLON, DONNY	556860	2017-03-16	\$11,038.68
TODD, BRENDA	556861	2017-03-16	\$85.60
TREVATHAN, MARK	556862	2017-03-16	\$1,545.12
TURNER, KATHY	556863	2017-03-16	\$47.00
WILLIS, DEANNA	556864	2017-03-16	\$1,034.34
WINTERS, STEPHEN	556865	2017-03-16	\$32.00
CHAMPAIGN COUNTY TREASURER	556967	2017-03-24	\$516.23
CHAMPAIGN COUNTY TREASURER	556968	2017-03-24	\$2,442.69
CHAMPAIGN COUNTY TREASURER	556969	2017-03-24	\$7,022.38
CHAMPAIGN COUNTY TREASURER	556970	2017-03-24	\$7,845.09
CHAMPAIGN COUNTY TREASURER	556971	2017-03-24	\$29,879.96
CHAMPAIGN COUNTY TREASURER	556972	2017-03-24	\$36,316.00
CHAMPAIGN COUNTY TREASURER	556973	2017-03-24	\$28,451.10
CHAMPAIGN COUNTY TREASURER	556974	2017-03-24	\$10,573.03
CHAMPAIGN COUNTY TREASURER	556975	2017-03-24	\$679.26
CHAMPAIGN COUNTY TREASURER	556976	2017-03-24	\$49,548.60
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	556977	2017-03-24	\$137.00
CHAMPAIGN COUNTY TREASURER	556978	2017-03-24	\$11,244.15
CHAMPAIGN COUNTY TREASURER	556979	2017-03-24	\$4,451.51
CHAMPAIGN COUNTY TREASURER	556980	2017-03-24	\$422,458.80
ADVACARE SYSTEMS INC	556981	2017-03-24	\$1,037.00
ADVANCED COMMERCIAL ROOFING	556982	2017-03-24	\$475.46
ALLIANCE COMMUNICATIONS	556983	2017-03-24	\$124.95
ALPHA CONTROLS AND SERVICES LLC	556984	2017-03-24	\$3,147.47
AMEREN ILLINOIS	556985	2017-03-24	\$19,432.61
AMEREN ILLINOIS - LIHEAP	556986	2017-03-24	\$154,905.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	556987	2017-03-24	\$21,354.00
AMERICAN STAMP & MARKING PRODUCTS INC	556988	2017-03-24	\$256.43
ARAMARK CORRECTIONAL SERVICES INC.	556989	2017-03-24	\$21,208.50
ARMSTRONG CASH AND CARRY LUMBER COMPANY	556990	2017-03-24	\$1,117.10
ASHFORD UNIVERSITY	556991	2017-03-24	\$1,196.10
ASTRO TIRE REMOVAL INC	556992	2017-03-24	\$202.00
A T & T	556993	2017-03-24	\$314.68
AUTOZONE, INC.	556994	2017-03-24	\$49.48
BENEFIT PLANNING CONSULTANTS, INC	556995	2017-03-24	\$413.40
BERNARDI CONSTR & SPECIALTY COATINGS INC	556996	2017-03-24	\$15,559.40
BOBCAT OF CHAMPAIGN	556997	2017-03-24	\$1,340.42
BRADFORD SYSTEMS CORPORATION	556998	2017-03-24	\$1,374.51
BUD'S CAR STEREO & HOME	556999	2017-03-24	\$1,985.00
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	557000	2017-03-24	\$2,634.00
CNA SURETY DIRECT BILL	557001	2017-03-24	\$120.00
CARLE	557002	2017-03-24	\$1,636.50
CARLE FOUNDATION HOSPITAL	557003	2017-03-24	\$3,841.21
CARLE FOUNDATION HOSPITAL	557004	2017-03-24	\$1,722.77
CARLE PHYSICIAN GROUP	557005	2017-03-24	\$1,002.25
CARLE PHYSICIAN GROUP	557006	2017-03-24	\$1,750.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	557007	2017-03-24	\$416.66

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CHAMPAIGN CO AREA RURAL TRANSIT SYSTEM	557008	2017-03-24	\$74.00
CHAMPAIGN DO-IT-BEST HARDWARE	557009	2017-03-24	\$61.60
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	557010	2017-03-24	\$24.00
CHAMPION ENERGY, LLC	557011	2017-03-24	\$777.05
CHRISTIE CLINIC	557012	2017-03-24	\$9,000.00
CITY OF CHAMPAIGN	557013	2017-03-24	\$245.00
CITIMORTGAGE INC	557014	2017-03-24	\$153,171.00
CITY OF URBANA	557015	2017-03-24	\$240.00
COLUMBIA STREET ROASTERY	557016	2017-03-24	\$70.80
COMCAST CABLE - HS-MUMFORD	557017	2017-03-24	\$109.85
COMMUNITY RESOURCE & COUNSELING CTR INC	557018	2017-03-24	\$600.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	557019	2017-03-24	\$48,648.40
CONSOLIDATED COMMUNICATIONS	557020	2017-03-24	\$1,829.92
CONSTELLATION ENERGY SERVICES-	557021	2017-03-24	\$20,104.23
CONSTELLATION NEWENERGY INC	557022	2017-03-24	\$42,069.66
CORRECT CARE SOLUTIONS (CCS)	557023	2017-03-24	\$46,658.06
COUNCIL FOR PROFESSIONAL RECOGNITION	557024	2017-03-24	\$425.00
DAVIS-HOUK MECHANICAL INC	557025	2017-03-24	\$1,504.25
DEAN'S SUPERIOR BLUEPRINT, INC.	557026	2017-03-24	\$26.25
DEDICATED DIESEL SERVICE & REPAIR	557027	2017-03-24	\$40.00
DEPKE WELDING SUPPLIES, INC.	557028	2017-03-24	\$55.50
DIAMOND RENTALS, INC.	557029	2017-03-24	\$886.00
DISCOUNT SCHOOL SUPPLY	557030	2017-03-24	\$604.35
DUDEN AND SILVER INC	557031	2017-03-24	\$1,305.00
DUNCAN SUPPLY COMPANY, INC.	557032	2017-03-24	\$607.73
E.L. PRUITT COMPANY	557033	2017-03-24	\$383.80
E.R.B.A. SALES & SERVICE	557034	2017-03-24	\$10,402.00
EASTERN ILLINI ELECTRIC	557035	2017-03-24	\$1,809.00
ELSBO	557036	2017-03-24	\$1,289.34
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	557037	2017-03-24	\$11,290.00
ESTHER E FLESSNER TRUST	557038	2017-03-24	\$6,940.00
EXXON MOBIL	557039	2017-03-24	\$17.44
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	557040	2017-03-24	\$466.14
EXXON MOBIL	557041	2017-03-24	\$48.50
FE MORAN SECURITY SOLUTIONS	557042	2017-03-24	\$2,563.59
FEDERAL EXPRESS CORPORATION	557043	2017-03-24	\$192.64
FIRST NATIONAL BANK OF OMAHA	557044	2017-03-24	\$2,125.99
FISCELLA BUILDING SERVICES	557045	2017-03-24	\$143.00
FRONTIER	557046	2017-03-24	\$37.96
GORDON FOOD SERVICE	557047	2017-03-24	\$5,566.56
GRAINGER	557048	2017-03-24	\$1,995.72
GREENBERG & ASSOCIATES, INC	557049	2017-03-24	\$682.09
HEALTH SERVICES CONSULTANTS INC	557050	2017-03-24	\$2,520.00
HEALTHCARE SERVICES GROUP, INC	557051	2017-03-24	\$62,505.39
HICKSGAS	557052	2017-03-24	\$3,671.00
HOUSING ACTION ILLINOIS	557053	2017-03-24	\$300.00
ILLINI FIRE EQUIPMENT COMPANY	557054	2017-03-24	\$2,370.25
ILLINI MANAGEMENT	557055	2017-03-24	\$200.00

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ILLINOIS AMERICAN WATER COMPANY	557056	2017-03-24	\$574.09
ILLINOIS AMERICAN WATER-VET ASSISTANCE	557057	2017-03-24	\$258.81
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	557058	2017-03-24	\$27,657.75
IL DEPT OF CENTRAL MANAGEMENT SERVICES	557059	2017-03-24	\$53.04
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	557060	2017-03-24	\$400.00
ILLINOIS GOVERNMENT FINANCE OFFICERS ASC	557061	2017-03-24	\$800.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	557062	2017-03-24	\$150.00
ILLINOIS NATIONAL BANK	557063	2017-03-24	\$21.18
ILLINOIS OFFICE OF STATE FIRE MARSHAL	557064	2017-03-24	\$1,500.00
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	557065	2017-03-24	\$500.00
IL STATE TREASURER-ACCOUNTING DIVISION	557066	2017-03-24	\$330.00
IROQUOIS COUNTY TREASURER	557067	2017-03-24	\$410.42
JX ENTERPRISES, INC	557068	2017-03-24	\$1,703.49
KANKAKEE COMMUNITY COLLEGE	557069	2017-03-24	\$10,140.92
KOENIG BODY AND EQUIPMENT, INC.	557070	2017-03-24	\$369.12
KREG THERAPEUTICS INC	557071	2017-03-24	\$864.00
LAWRENCE L. JECKEL, M.D., P.C.	557072	2017-03-24	\$1,650.00
LEAF SOFTWARE SOLUTIONS INC	557073	2017-03-24	\$350.00
LEVI, RAY & SHOUP, INC.	557074	2017-03-24	\$6,325.00
LITTLE HEARTS & HANDS	557075	2017-03-24	\$371.92
MCS OFFICE TECHNOLOGIES	557076	2017-03-24	\$3,766.08
MATRIXCARE	557077	2017-03-24	\$4,848.64
MEADE ROACH & ANNULIS LLP	557078	2017-03-24	\$1,537.50
MENARDS	557079	2017-03-24	\$177.90
MEYER CAPEL LAW OFFICE, P.C.	557080	2017-03-24	\$2,015.00
MONICAL PIZZA CORPORATION	557081	2017-03-24	\$157.06
NMS LABS	557082	2017-03-24	\$3,677.00
NATIONAL LOUIS UNIVERSITY	557083	2017-03-24	\$1,900.00
NEWELL CONSTRUCTION, INC.	557084	2017-03-24	\$15,000.00
NICOR GAS - LIHEAP DEPT	557085	2017-03-24	\$9,361.00
NIEMANN FOODS INC.	557086	2017-03-24	\$1,440.00
NORTHWEST FARMS, LLC	557087	2017-03-24	\$2,050.00
PEL/VIP MEDICAL STAFFING	557089	2017-03-24	\$2,101.21
PNC BANK, N.A.	557090	2017-03-24	\$34,799.68
PENSKE TRUCK LEASING CO, LP	557091	2017-03-24	\$149.18
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	557092	2017-03-24	\$31.00
PREMIER PRINT GROUP	557093	2017-03-24	\$1,566.00
PRESENCE COVENANT MEDICAL CENTER	557094	2017-03-24	\$631.80
PRIMELIFE TIMES	557095	2017-03-24	\$280.00
QUALITY POWER SOLUTIONS	557096	2017-03-24	\$3,442.92
QUILL CORPORATION	557097	2017-03-24	\$309.90
RANTOUL PRESS	557098	2017-03-24	\$38.00
REPUBLIC SERVICES #729	557099	2017-03-24	\$445.26
RICHLAND COMMUNITY COLLEGE-BUSINESS SERV	557100	2017-03-24	\$2,050.53
ROGARDS	557101	2017-03-24	\$1,944.12
SCHOMBURG & SCHOMBURG CONSTRUCTION	557102	2017-03-24	\$960.00
SCHOOL SPECIALTY	557103	2017-03-24	\$149.55
SIEMENS HEALTHCARE DIAGNOSTICS	557104	2017-03-24	\$2,795.67

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SILVER MACHINE SHOP, INC.	557105	2017-03-24	\$480.00
SIMPLEXGRINNELL LP	557106	2017-03-24	\$927.00
SMILE HEALTHY	557107	2017-03-24	\$3,750.00
SOUTHERN BUS & MOBILITY, INC	557108	2017-03-24	\$97.28
SOUTHLAND MEDICAL LLC	557109	2017-03-24	\$341.86
STAPLES CREDIT PLAN	557110	2017-03-24	\$1,015.31
STAR UNIFORMS	557111	2017-03-24	\$345.40
STRICKLIN & ASSOCIATES	557112	2017-03-24	\$666.66
TEPPER ELECTRIC SUPPLY COMPANY	557113	2017-03-24	\$143.92
TOBIN & ASSOCIATES, INC	557114	2017-03-24	\$2,116.40
TRAFFIC & PARKING CONTROL	557115	2017-03-24	\$57.18
TRANSUNION RISK & ALT DATA SOLUTIONS INC	557116	2017-03-24	\$115.40
TRIAD SHREDDING CORP	557117	2017-03-24	\$435.00
TRI-COLOR LOCKSMITHS	557118	2017-03-24	\$28.00
UNITED ACCESS OF CHAMPAIGN, LLC	557119	2017-03-24	\$616.80
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	557121	2017-03-24	\$344.40
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	557122	2017-03-24	\$5,617.70
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	557123	2017-03-24	\$87.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	557124	2017-03-24	\$111.20
UPCLOSE GRAPHICS, INC.	557125	2017-03-24	\$253.51
URBANA & CHAMPAIGN SANITARY DISTRICT	557126	2017-03-24	\$3,758.73
VERIZON WIRELESS-CORONER'S ACCT	557127	2017-03-24	\$147.02
VERIZON WIRELESS - CIRCUIT CLERK	557128	2017-03-24	\$40.01
VERIZON WIRELESS - SHERIFF OFC ACCT	557129	2017-03-24	\$1,636.24
VILLAGE OF LUDLOW	557130	2017-03-24	\$130.00
VILLAGE OF RANTOUL	557131	2017-03-24	\$28,659.00
VILLAGE OF RANTOUL	557132	2017-03-24	\$140.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	557133	2017-03-24	\$3,885.64
VILLAGE OF SAVOY	557134	2017-03-24	\$132.00
VILLAGE OF THOMASBORO	557135	2017-03-24	\$35.00
VISA CARDMEMBER SERVICE - PHYS PLANT	557136	2017-03-24	\$87.97
VISA CARDMEMBER SERVICE - ADMN SRVC	557137	2017-03-24	\$880.18
VISA CARDMEMBER SERVICE - AUDITOR	557138	2017-03-24	\$39.99
VISA CARDMEMBER SERVICE - COUNTY CLERK	557139	2017-03-24	\$525.50
VISA CARDMEMBER SERVICE - CIRCUIT COURT	557140	2017-03-24	\$2,817.76
VISA CARDMEMBER SERVICE - ST ATTORNEY	557141	2017-03-24	\$1,368.16
VISA CARDMEMBER SERVICE - ESDA	557142	2017-03-24	\$138.99
VISA CARDMEMBER SERVICE - MENTAL HEALTH	557143	2017-03-24	\$1,221.26
VISA CARDMEMBER SERVICE - RPC	557144	2017-03-24	\$10,790.95
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	557145	2017-03-24	\$352.92
WAL-MART COMMUNITY - PROBATION ACCOUNT	557146	2017-03-24	\$113.10
WAL-MART COMMUNITY - HEAD START ACCOUNT	557147	2017-03-24	\$786.45
WESTERN ILLINOIS UNIVERSITY	557148	2017-03-24	\$3,700.00
WEX BANK - SHERIFF/CORRECTION CTR	557149	2017-03-24	\$92.17
WEX BANK - RPC ACCOUNT	557150	2017-03-24	\$16.04
WEX BANK - HEAD START ACCT	557151	2017-03-24	\$1,660.05
WEX BANK - NURSING HOME ACCT	557152	2017-03-24	\$770.17
WEX BANK - ANIMAL CONTROL ACCT	557153	2017-03-24	\$229.39

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Payee	Check Number	Check Date	Check Amount
WEX BANK - ANIMAL CONTROL ACCT	557154	2017-03-24	\$478.81
WEX BANK - COURT SERVICES ACCOUNT	557155	2017-03-24	\$446.37
XEROX CORPORATION	557156	2017-03-24	\$2,624.79
YELLOW CHECKER CAB	557157	2017-03-24	\$14.50
ADAMS, THOMAS	557158	2017-03-24	\$392.50
BAILLIE, AARON	557159	2017-03-24	\$14,420.00
BAO, SHIPING, MD	557160	2017-03-24	\$1,700.00
BARNES, AMBER	557161	2017-03-24	\$48.13
BERG, TABITHA	557162	2017-03-24	\$22.75
BICKERS, KALEY	557163	2017-03-24	\$270.00
BISHOP, JEFFERY	557164	2017-03-24	\$136.96
BOYKIN, KELLY	557165	2017-03-24	\$28.00
BRENNER, DANA	557166	2017-03-24	\$24.99
BURGENER-PATTON, ELIZABETH	557167	2017-03-24	\$239.80
BURNSIDE, PAM	557168	2017-03-24	\$260.00
BUTTON, CARRIE	557169	2017-03-24	\$30.00
COLSON, CRAIG	557170	2017-03-24	\$160.00
COMTOIS, JAMES	557171	2017-03-24	\$1,090.00
CONNER, KRISTY	557172	2017-03-24	\$30.00
COX, GIANNI	557173	2017-03-24	\$159.20
DEDMAN, JAMES C	557174	2017-03-24	\$1,937.50
FINLEY, KEVONTAYE	557175	2017-03-24	\$50.00
FRITZ, DANA	557176	2017-03-24	\$45.00
GRABOW, DAVID	557177	2017-03-24	\$5.89
HAYNES, EDNA	557178	2017-03-24	\$168.60
HENDERSON, HEATHER	557179	2017-03-24	\$136.00
HEWKIN, HEIDI	557180	2017-03-24	\$60.00
JACKSON, BREANNA	557181	2017-03-24	\$324.00
JOHNSON, YVONNE	557183	2017-03-24	\$200.00
KATOLIK, ELIZABETH	557184	2017-03-24	\$170.00
KESLER, KURT	557185	2017-03-24	\$2,050.00
KLING, JOANNA	557186	2017-03-24	\$1,415.23
KUSHAD, MARY A.	557187	2017-03-24	\$73.83
LARSEN, CHARLES	557188	2017-03-24	\$540.40
LEAL, LINDA PH.D	557189	2017-03-24	\$347.00
LENIK, DIANA	557190	2017-03-24	\$218.75
LUNGELA, EZECHIEL	557191	2017-03-24	\$60.00
MACARAEG, MICHELE	557192	2017-03-24	\$108.48
MARKEL, JONI E	557193	2017-03-24	\$89.10
MASKO, GINA	557194	2017-03-24	\$70.00
MCLAUGHLIN, ASHLEE	557195	2017-03-24	\$15.00
MOORE, CATINA	557196	2017-03-24	\$25.00
MOORE, MILA	557197	2017-03-24	\$142.00
MORGAN, LORI	557198	2017-03-24	\$15.00
PENA, JAVIER	557199	2017-03-24	\$143.00
PHILLIPS, SHANE	557200	2017-03-24	\$84.53
PODVIN, CAROLINE	557201	2017-03-24	\$5,891.95
POZOS, WHITNEY	557202	2017-03-24	\$15.00

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Payee	Check Number	Check Date	Check Amount
RANDALL, SAMANTHA	557203	2017-03-24	\$60.00
RASCHER, MARY K	557204	2017-03-24	\$20.23
ROBERTS, JUDIE	557205	2017-03-24	\$98.00
RZECHULA, JUSTIN	557206	2017-03-24	\$400.00
SARDAR, HARSHALA VALMIK	557207	2017-03-24	\$15.00
SCHEURICH, JOANN	557208	2017-03-24	\$5,640.00
SIVERTSEN, NANCY	557209	2017-03-24	\$122.50
SMITH, DEJA K.	557210	2017-03-24	\$25.00
SPENCER, KALEY	557211	2017-03-24	\$56.23
STIMSON, SARA	557212	2017-03-24	\$35.82
STUMBORG, JERRY	557213	2017-03-24	\$29.99
THORNDYKE, JOHANNA	557214	2017-03-24	\$204.00
TODD, BRENDA	557215	2017-03-24	\$82.93
TREVATHAN, MARK	557216	2017-03-24	\$4,775.97
TROST, KALEY	557217	2017-03-24	\$250.00
WARNER, EUGENE	557218	2017-03-24	\$200.00
WASHO, CHRISTINE A	557219	2017-03-24	\$2,003.97
WHITE, EMILY	557220	2017-03-24	\$105.00
WILSON, VAUGHN	557221	2017-03-24	\$105.93
WUZHATI, SHUAKE	557222	2017-03-24	\$15.00
ZEBE, TERESA	557223	2017-03-24	\$60.00
CHAMPAIGN COUNTY TREASURER	557338	2017-03-31	\$426,752.71
CHAMPAIGN COUNTY TREASURER	557339	2017-03-31	\$5,925.05
CHAMPAIGN COUNTY TREASURER	557340	2017-03-31	\$74.00
CHAMPAIGN COUNTY TREASURER	557341	2017-03-31	\$208.34
CHAMPAIGN COUNTY TREASURER	557342	2017-03-31	\$28,931.65
CHAMPAIGN COUNTY TREASURER	557343	2017-03-31	\$5,048.00
CHAMPAIGN COUNTY TREASURER	557344	2017-03-31	\$12,386.12
CHAMPAIGN COUNTY TREASURER	557345	2017-03-31	\$7,846.42
CHAMPAIGN COUNTY TREASURER	557346	2017-03-31	\$26,985.37
A TO Z HEATING & AIR CONDITIONING	557347	2017-03-31	\$155.00
ATI PHYSICAL THERAPY	557348	2017-03-31	\$400.00
ALADDIN ELECTRIC	557349	2017-03-31	\$564.00
ALLIED 100	557350	2017-03-31	\$71.27
AMEREN ILLINOIS	557351	2017-03-31	\$7,595.13
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	557352	2017-03-31	\$1,076.60
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	557353	2017-03-31	\$375.05
AMERICAN HERITAGE LIFE INSURANCE CO	557354	2017-03-31	\$6,921.30
A T & T	557355	2017-03-31	\$631.65
AT&T MOBILITY	557356	2017-03-31	\$415.68
BZ MANAGEMENT	557357	2017-03-31	\$541.80
BARBECK COMMUNICATIONS GROUP INC	557358	2017-03-31	\$390.00
BLACK ROCK TECHNOLOGY GROUP	557359	2017-03-31	\$138.00
CAMPUS PROPERTY MANAGEMENT	557360	2017-03-31	\$2,229.39
CANON FINANCIAL SERVICES INC	557361	2017-03-31	\$692.83
CAREFUSION 2200, INC.	557362	2017-03-31	\$617.35
CARLE	557363	2017-03-31	\$570.50
CARLE MEDICAL SUPPLY	557364	2017-03-31	\$909.60

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CENTRAL ILLINOIS PRODUCE	557365	2017-03-31	\$94.25
CHAMPAIGN COUNTY CASA, INC	557366	2017-03-31	\$6,600.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	557367	2017-03-31	\$1,820.00
CHRISTIE CLINIC	557368	2017-03-31	\$183.70
COMCAST CABLE - MENTAL HEALTH ACCT	557369	2017-03-31	\$127.39
COMMERCE BANK	557370	2017-03-31	\$35.00
CONNOR COMPANY	557371	2017-03-31	\$4,849.32
CONSOLIDATED COMMUNICATIONS	557372	2017-03-31	\$42.92
COURAGE CONNECTION	557373	2017-03-31	\$422.00
COX PROPERTY GROUP	557374	2017-03-31	\$700.00
CUMMINS CROSSPOINT	557375	2017-03-31	\$3,086.51
DAVIS-HOUK MECHANICAL INC	557376	2017-03-31	\$2,873.16
DELTA DENTAL OF ILLINOIS - RISK	557377	2017-03-31	\$19,317.96
DEX MEDIA	557378	2017-03-31	\$1,756.28
DISCOUNT SCHOOL SUPPLY	557379	2017-03-31	\$547.38
DUCE CONSTRUCTION INC	557380	2017-03-31	\$28,262.86
DUNCAN SUPPLY COMPANY, INC.	557381	2017-03-31	\$193.48
DUNKIN DONUTS/BASKIN ROBBINS	557382	2017-03-31	\$87.75
EMK CONSULTING LLC	557383	2017-03-31	\$2,999.75
ELSBO	557384	2017-03-31	\$545.61
ENTEC SERVICES, INC.	557385	2017-03-31	\$1,585.00
EXPRESS SERVICES, INC.	557386	2017-03-31	\$2,188.92
EXXON MOBIL	557387	2017-03-31	\$33.58
FARON PROPERTIES	557388	2017-03-31	\$1,000.00
FEDERAL EXPRESS CORPORATION	557389	2017-03-31	\$137.00
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	557390	2017-03-31	\$15,684.00
FIDELITY SECURITY LIFE INS COMPANY	557391	2017-03-31	\$3,066.06
FUHRMANN ENGINEERING INC	557392	2017-03-31	\$5,640.00
GHR ENGINEERS & ASSOCIATES, INC.	557393	2017-03-31	\$6,913.68
GIBBS TECHNOLOGY LEASING, LLC	557394	2017-03-31	\$89.90
GORDON FOOD SERVICE	557395	2017-03-31	\$6,644.65
GORDON FOOD SERVICE	557396	2017-03-31	\$1,836.24
GRAHAM'S TROPHIES	557397	2017-03-31	\$130.00
GRAINGER	557398	2017-03-31	\$145.86
GREEN STREET REALTY	557399	2017-03-31	\$570.00
GREEN STREET REALTY	557400	2017-03-31	\$650.00
GREEN STREET REALTY	557401	2017-03-31	\$548.50
HALL SIGNS	557402	2017-03-31	\$192.51
HARSCO MINERALS INTERNATIONAL	557403	2017-03-31	\$49,619.85
HEALTH ALLIANCE	557404	2017-03-31	\$556,111.00
HENNELLY, JACOB, QUINLAN & ASSOC, INC	557405	2017-03-31	\$2,000.00
HEYL, ROYSTER, VOELKER, & ALLEN	557406	2017-03-31	\$4,500.50
HOLIDAY INN EXPRESS	557407	2017-03-31	\$305.76
IFR HOLDINGS, LLC	557408	2017-03-31	\$450.10
ILLINOIS AMERICAN WATER COMPANY	557409	2017-03-31	\$727.25
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	557410	2017-03-31	\$180.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	557411	2017-03-31	\$44.27
IL DEPT OF HEALTHCARE & FAMILY SERVICES	557412	2017-03-31	\$64,821.00

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ILLINOIS STATE POLICE - BUREAU OF	557413	2017-03-31	\$16.00
ILLINOIS STATE UNIVERSITY	557414	2017-03-31	\$4,987.66
JOHN DEERE FINANCIAL	557415	2017-03-31	\$399.99
LAW & JUSTICE COMMISSION	557416	2017-03-31	\$2,025.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	557417	2017-03-31	\$8,094.21
MCS OFFICE TECHNOLOGIES	557418	2017-03-31	\$870.65
MATTIS NORTH APARTMENTS	557419	2017-03-31	\$1,511.80
MCCORMICK COMMERCIAL SERVICE	557420	2017-03-31	\$77.26
MEDIACOM	557421	2017-03-31	\$205.90
MENARDS	557422	2017-03-31	\$209.63
MERCEDES MEDICAL	557423	2017-03-31	\$325.00
MONICAL PIZZA CORPORATION	557424	2017-03-31	\$34.29
NEVES GROUP PROPERTY MANAGEMENT	557425	2017-03-31	\$3,117.80
NORTHWEST CAPITAL HOLDINGS LLC	557426	2017-03-31	\$1,200.00
OFFICE DEPOT BUSINESS ACCOUNT	557427	2017-03-31	\$372.91
OFFICE DEPOT BUSINESS ACCOUNT	557428	2017-03-31	\$61.40
PIATT COUNTY	557429	2017-03-31	\$150.00
PRAIRIE GREEN APARTMENTS PHASE I	557430	2017-03-31	\$1,083.33
QUEST DIAGNOSTIC	557431	2017-03-31	\$22.79
RAC ADJUSTMENTS, INC.	557432	2017-03-31	\$172.00
RAMSHAW REAL ESTATE	557433	2017-03-31	\$470.00
RANTOUL AUTO BODY, INC.	557434	2017-03-31	\$3,891.87
RELIANCE STANDARD LIFE INSURANCE COMPANY	557435	2017-03-31	\$5,766.40
REPUBLIC SERVICES #729	557436	2017-03-31	\$1,808.70
ROGARDS	557437	2017-03-31	\$3,506.25
ROSEWOOD RENTALS LLC	557438	2017-03-31	\$557.00
SF II BAY HARBOR LLC	557439	2017-03-31	\$498.00
SCHOMBURG & SCHOMBURG CONSTRUCTION	557440	2017-03-31	\$856.59
SCHOOLS IN	557441	2017-03-31	\$134.43
SECURITY TRANSPORT SERVICES, INC.	557442	2017-03-31	\$514.80
SHELL	557443	2017-03-31	\$17.13
SIMPLEXGRINNELL LP	557444	2017-03-31	\$663.33
1604 CORONADO LLC	557445	2017-03-31	\$490.00
SMILE HEALTHY	557446	2017-03-31	\$1,097.00
SMITH APARTMENTS	557447	2017-03-31	\$433.10
STAPLES CREDIT PLAN	557448	2017-03-31	\$9.99
STARCREST CLEANERS**USE CLEANERS X-PRESS	557449	2017-03-31	\$71.40
S'VILLECO	557450	2017-03-31	\$145.00
TELLERMATE, INC.	557451	2017-03-31	\$150.00
TOBIN & ASSOCIATES, INC	557452	2017-03-31	\$3,158.20
TRI-COLOR LOCKSMITHS	557453	2017-03-31	\$57.79
TROPHYTIME, INC.	557454	2017-03-31	\$24.30
TUSCANY COVE LLC	557455	2017-03-31	\$775.43
UPCLOSE GRAPHICS, INC.	557456	2017-03-31	\$16.39
URBANA & CHAMPAIGN SANITARY DISTRICT	557457	2017-03-31	\$370.63
URBANA NEIGHBORHOOD CONNECTION CENTER	557458	2017-03-31	\$2,500.00
URBANA TRUE TIRES	557459	2017-03-31	\$3,647.79
VERIZON WIRELESS - NURSING HOME ACCOUNT	557460	2017-03-31	\$194.27

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS - GIS CONSORTIUM ACCT	557461	2017-03-31	\$40.01
VERIZON WIRELESS - COURT SRVC ACCT	557462	2017-03-31	\$284.81
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	557463	2017-03-31	\$124.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	557464	2017-03-31	\$1,816.00
VISA CARDMEMBER SERVICE - SUPR ASMT	557465	2017-03-31	\$6.65
VISA CARDMEMBER SERVICE - PUB DEFENDER	557466	2017-03-31	\$400.00
VISA CARDMEMBER SERVICE - SHERIFF	557467	2017-03-31	\$618.91
VISA CARDMEMBER SERVICE - COURT SERVICES	557468	2017-03-31	\$779.37
VISA CARDMEMBER SERVICE - NURSING HOME	557469	2017-03-31	\$5,720.53
VISA CARDMEMBER SERVICES - GIS	557470	2017-03-31	\$202.98
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	557471	2017-03-31	\$245.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	557472	2017-03-31	\$729.49
WAL-MART COMMUNITY - PROBATION ACCOUNT	557473	2017-03-31	\$62.10
WAL-MART COMMUNITY - HEAD START ACCOUNT	557474	2017-03-31	\$1,616.20
WAL-MART COMMUNITY - SHERIFF ACCOUNT	557475	2017-03-31	\$200.51
WEBER TRUCKING INC	557476	2017-03-31	\$23,534.70
WEINER COMPANIES LTD	557477	2017-03-31	\$337.65
WESTGATE APARTMENTS	557478	2017-03-31	\$982.70
XEROX CORPORATION	557479	2017-03-31	\$19,897.67
XEROX CORPORATION	557480	2017-03-31	\$693.95
ABERNATHY, KEENAN	557481	2017-03-31	\$100.96
ADAMS, THOMAS	557482	2017-03-31	\$20.00
ALEXANDER, EILISH	557483	2017-03-31	\$40.00
ALLEN, GARLAND	557484	2017-03-31	\$150.00
ANDERSON, RENA	557485	2017-03-31	\$28.75
ARNOLD, JEFFREY	557486	2017-03-31	\$200.09
BAKER, SHERI	557487	2017-03-31	\$45.58
BAO, SHIPING, MD	557488	2017-03-31	\$2,550.00
BARTLEY, JESSICA	557489	2017-03-31	\$40.00
BEATTIE, ELLEN M.	557490	2017-03-31	\$2,200.00
BERG, TABITHA	557491	2017-03-31	\$192.00
BERGSTROM, ANDREA	557492	2017-03-31	\$2,200.00
BISHOP, JEFFERY	557493	2017-03-31	\$68.48
BISHOP, KAYLAH	557494	2017-03-31	\$100.96
BOYKIN, KELLY	557495	2017-03-31	\$14.00
BRANDOW, JEREMY	557496	2017-03-31	\$990.00
BURGIN, THOMAS E II	557497	2017-03-31	\$795.00
CANNON, MARGUERITE	557498	2017-03-31	\$10.00
CAPITO, TIFFANY	557499	2017-03-31	\$104.00
CARTER, BRYSON	557500	2017-03-31	\$100.96
CHAN, SALLY	557501	2017-03-31	\$22.86
CIMINO, AMY	557502	2017-03-31	\$104.00
COOPER, TEANNNDRA	557503	2017-03-31	\$100.96
CROSBY, CHERYL	557504	2017-03-31	\$50.56
CUKAY, STAN AND PENNY	557505	2017-03-31	\$1,826.20
DORSEY, ELLESSE	557506	2017-03-31	\$66.68
DRAKE, JOSHUA	557507	2017-03-31	\$25.08
EADES, VICTORIA	557508	2017-03-31	\$180.00

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Payee	Check Number	Check Date	Check Amount
EBERSOLE, SABRA	557509	2017-03-31	\$196.88
EDWARDS, MARK F.	557510	2017-03-31	\$127.10
EUBIG, REBECCA	557511	2017-03-31	\$23.98
FLEMONS, RUTH	557512	2017-03-31	\$100.96
FUENTES, EDGAR	557513	2017-03-31	\$80.00
GOSS, CHERYLIENDORA	557514	2017-03-31	\$13.80
GRAHAM, DEVIN	557515	2017-03-31	\$152.40
GREER, BRIANNA	557516	2017-03-31	\$198.12
HANAN, LAVY	557517	2017-03-31	\$698.27
HARDEN, PRECIOUS	557518	2017-03-31	\$50.00
HAYNES, EDNA	557519	2017-03-31	\$112.40
HELM, TIMOTHY	557520	2017-03-31	\$45.72
HENSLEY, JOHN B	557521	2017-03-31	\$3,300.00
HESTERBERG, ANDREW	557522	2017-03-31	\$320.04
HUMPHREY, JEZALE	557523	2017-03-31	\$45.72
HUTCHCRAFT, COLE	557524	2017-03-31	\$320.04
JACKSON, JASMINE	557525	2017-03-31	\$90.00
JONES, JACK	557526	2017-03-31	\$277.20
KENOLY, JONATHAN	557527	2017-03-31	\$150.00
KING, CHARTESA	557528	2017-03-31	\$22.86
LANDRAM, KATRINA	557529	2017-03-31	\$200.00
MAIDEN, DARRELL	557530	2017-03-31	\$25.00
MAIDEN JR, TIMOTHY	557531	2017-03-31	\$150.00
MANN, BARBARA	557532	2017-03-31	\$14.40
MARRS, KIERSTEN	557533	2017-03-31	\$30.00
MARTIN, JEANNINE E	557534	2017-03-31	\$4,738.00
MARTINEZ, MARIA	557535	2017-03-31	\$88.00
MASIS, NATALIE	557536	2017-03-31	\$159.52
MAY, KARI	557537	2017-03-31	\$211.94
MCCALLISTER, MATTHEW	557538	2017-03-31	\$16.00
MCCOMAS, RIKKI	557539	2017-03-31	\$398.20
MCQUEARY, MARK	557540	2017-03-31	\$174.41
MOODY, EDWARD	557541	2017-03-31	\$45.00
MOROCOIMA-BLACK, RITA	557542	2017-03-31	\$49.06
MORRIS, JAMARIS	557543	2017-03-31	\$114.30
NELSON, DEBBIE	557544	2017-03-31	\$326.70
NEMECZ, THEODORE	557545	2017-03-31	\$435.03
NOTEBOOM, ADRIANNA	557546	2017-03-31	\$60.00
OMANGA, MARIE	557547	2017-03-31	\$66.68
PENA, JAVIER	557548	2017-03-31	\$143.00
PIRAINO, EDWIN K	557549	2017-03-31	\$1,650.00
POWELL, CRYSTAL	557550	2017-03-31	\$207.66
PRICE, NATHAN	557551	2017-03-31	\$132.80
REED, AMBER	557552	2017-03-31	\$25.00
RENFROW, SHYANNE	557553	2017-03-31	\$320.04
REX, LESA	557554	2017-03-31	\$825.00
RODDEN, MOLLY M	557555	2017-03-31	\$100.00
RUSSELL, SHARRONDA	557556	2017-03-31	\$38.75

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Payee	Check Number	Check Date	Check Amount
SHORT, TIM	557557	2017-03-31	\$134.72
SHREFFLER, LISA	557558	2017-03-31	\$20.00
SOUTHWARD, JANIYA	557559	2017-03-31	\$100.96
SPENCER, KALEY	557560	2017-03-31	\$78.22
TODD, BRENDA	557561	2017-03-31	\$101.65
WALKER, CHRISTINE	557562	2017-03-31	\$160.00
WALKER, LAVADA	557563	2017-03-31	\$100.00
WALSH, DANIEL	557564	2017-03-31	\$31.69
WATKINS, KAYVEON	557565	2017-03-31	\$100.96
WELCH, ETHAN	557566	2017-03-31	\$50.00
WILEAVER, BRIENE	557567	2017-03-31	\$104.00
WILKINS, AVIAN	557568	2017-03-31	\$100.96
WILLIAMS, KATRINA	557569	2017-03-31	\$45.72
WILLIAMSON, ASHLEY	557570	2017-03-31	\$160.02
YBARRA, AMANDA	557571	2017-03-31	\$150.00
YOST, ANGELA	557572	2017-03-31	\$91.86
ABILITY NETWORK INC	1494	2017-04-06	\$439.00
ACCURATE BIOMETRICS INC	1495	2017-04-06	\$143.80
ARROW GLASS COMPANY	1496	2017-04-06	\$450.00
CHEMICAL MAINTENANCE INC	1497	2017-04-06	\$1,412.75
CINTAS CORPORATION #370	1498	2017-04-06	\$206.64
COMPASS MINERALS AMERICA	1499	2017-04-06	\$46,484.21
CONSOLIDATED PLASTICS	1500	2017-04-06	\$982.07
DLT SOLUTIONS, INC	1501	2017-04-06	\$1,035.60
ECOLAB	1502	2017-04-06	\$150.74
GOVERNMENT FINANCE OFFICERS ASSOCIATION	1503	2017-04-06	\$85.00
HILL-ROM COMPANY, INC.	1504	2017-04-06	\$1,377.64
ILLINI CONTRACTORS SUPPLY, INC	1505	2017-04-06	\$44.99
KAPLAN EARLY LEARNING COMPANY	1506	2017-04-06	\$14.99
MARTIN EQUIPMENT OF ILLINOIS, INC	1507	2017-04-06	\$101.24
MCKESSON MEDICAL-SURGICAL	1508	2017-04-06	\$7,809.20
PURITY PLUS WATER SYSTEMS	1509	2017-04-06	\$58.60
RAY O'HERRON CO., INC.	1510	2017-04-06	\$760.32
SPECIALIZED MEDICAL SERVICES INC	1511	2017-04-06	\$589.01
STAPLES BUSINESS ADVANTAGE	1512	2017-04-06	\$99.16
SUPPLYWORKS - NURSING HOME ACCOUNT	1513	2017-04-06	\$1,849.64
SUPREME RADIO	1514	2017-04-06	\$157.59
ACCURATE BIOMETRICS	1515	2017-04-13	\$286.00
BOB BARKER COMPANY, INC	1516	2017-04-13	\$1,041.88
CAMPION, BARROW & ASSOCIATES	1517	2017-04-13	\$830.00
CHEMICAL MAINTENANCE INC	1518	2017-04-13	\$1,605.74
COMPASS MINERALS AMERICA	1519	2017-04-13	\$8,366.01
ECOLAB	1520	2017-04-13	\$404.95
IDENTICARD SYSTEMS	1521	2017-04-13	\$90.00
ILLINI FS INC	1522	2017-04-13	\$2,093.04
KURLAND STEEL COMPANY	1523	2017-04-13	\$423.73
LB MEDWASTE SERVICES, INC	1524	2017-04-13	\$319.90
LAKESHORE LEARNING MATERIALS	1525	2017-04-13	\$14.99

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Payee	Check Number	Check Date	Check Amount
LAWSON PRODUCTS INC	1526	2017-04-13	\$314.01
LAZERS EDGE OFFICE AUTOMATION, INC	1527	2017-04-13	\$255.06
LORENZ SUPPLY COMPANY	1528	2017-04-13	\$108.10
MARK'S PLUMBING PARTS	1529	2017-04-13	\$745.19
MCCLOUD SERVICES	1530	2017-04-13	\$511.35
MCKESSON MEDICAL-SURGICAL	1531	2017-04-13	\$16,625.54
NEWS GAZETTE	1532	2017-04-13	\$292.64
PATTERSON VETERINARY SUPPLY INC	1533	2017-04-13	\$222.00
PITNEY BOWES	1534	2017-04-13	\$53.00
RAY O'HERRON CO., INC.	1535	2017-04-13	\$244.85
SAFEWORKS ILLINOIS	1536	2017-04-13	\$1,464.00
SECURITY DOOR & HARDWARE CO.	1537	2017-04-13	\$126.00
SPECIALIZED MEDICAL SERVICES INC	1538	2017-04-13	\$2,227.08
SUPPLYWORKS - NURSING HOME ACCOUNT	1539	2017-04-13	\$1,424.60
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	1540	2017-04-13	\$532.95
WAREHOUSE DIRECT	1541	2017-04-13	\$248.00
ACCURATE BIOMETRICS INC	1542	2017-04-21	\$182.90
AREA DISPOSAL SERVICES, INC	1543	2017-04-21	\$772.92
CENTER MEDICAL SUPPLY	1544	2017-04-21	\$1,840.22
CHEMICAL MAINTENANCE INC	1545	2017-04-21	\$4,050.19
DIRECT SUPPLY EQUIPMENT	1546	2017-04-21	\$800.82
HUBERT COMPANY	1547	2017-04-21	\$56.67
ILLINI CONTRACTORS SUPPLY, INC	1548	2017-04-21	\$683.95
JIM HAWK TRUCK TRAILERS INC	1549	2017-04-21	\$44.80
LAZERS EDGE OFFICE AUTOMATION, INC	1550	2017-04-21	\$235.06
LORENZ SUPPLY COMPANY	1551	2017-04-21	\$101.96
LOVING GUIDANCE, INC	1552	2017-04-21	\$506.00
NEWS GAZETTE	1553	2017-04-21	\$13,849.09
PATTERSON VETERINARY SUPPLY INC	1554	2017-04-21	\$648.50
POLSINELLI SHUGHART PC	1555	2017-04-21	\$4,360.00
PRESTO X COMPANY	1556	2017-04-21	\$428.83
RAY O'HERRON CO., INC.	1557	2017-04-21	\$1,998.24
SECURITY DOOR & HARDWARE CO.	1558	2017-04-21	\$935.00
SKILLPATH SEMINARS	1559	2017-04-21	\$556.00
STAPLES BUSINESS ADVANTAGE	1560	2017-04-21	\$948.26
STATE INDUSTRIAL PRODUCTS	1561	2017-04-21	\$638.44
STERICYCLE INC	1562	2017-04-21	\$665.62
SUPPLYWORKS - NURSING HOME ACCOUNT	1563	2017-04-21	\$1,371.10
THOMSON REUTERS-WEST PAYMENT CENTER	1564	2017-04-21	\$1,975.89
ULINE	1565	2017-04-21	\$386.36
WAREHOUSE DIRECT	1566	2017-04-21	\$1,090.21
ACCELERATED CARE PLUS LEASING INC	1567	2017-04-28	\$1,300.00
AREA DISPOSAL SERVICES, INC	1568	2017-04-28	\$23.86
CENTER MEDICAL SUPPLY	1569	2017-04-28	\$175.14
CHEMICAL MAINTENANCE INC	1570	2017-04-28	\$980.10
DIXON GRAPHICS INC	1571	2017-04-28	\$252.00
ECOLAB	1572	2017-04-28	\$277.63
LAWSON PRODUCTS INC	1573	2017-04-28	\$500.49

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Payee	Check Number	Check Date	Check Amount
LAZERS EDGE OFFICE AUTOMATION, INC	1574	2017-04-28	\$934.80
LORENZ SUPPLY COMPANY	1575	2017-04-28	\$55.14
MARK'S PLUMBING PARTS	1576	2017-04-28	\$306.41
MCKESSON MEDICAL-SURGICAL	1577	2017-04-28	\$1,004.57
PITNEY BOWES	1578	2017-04-28	\$600.00
RAY O'HERRON CO., INC.	1579	2017-04-28	\$241.61
SAFEWORKS ILLINOIS	1580	2017-04-28	\$485.00
SPECIALIZED MEDICAL SERVICES INC	1581	2017-04-28	\$309.39
SUPPLYWORKS - NURSING HOME ACCOUNT	1582	2017-04-28	\$1,695.24
THOMPSON ELECTRONICS CO.	1583	2017-04-28	\$1,625.00
THOMSON REUTERS-WEST PAYMENT CENTER	1584	2017-04-28	\$3,374.45
ULINE	1585	2017-04-28	\$303.51
WAREHOUSE DIRECT	1586	2017-04-28	\$218.35
BIOTECH X-RAY, INC.	1587	2017-05-05	\$480.00
BOB BARKER COMPANY, INC	1588	2017-05-05	\$461.36
CENTRAL PETROLEUM COMPANY	1589	2017-05-05	\$1,210.00
CHEMICAL MAINTENANCE INC	1590	2017-05-05	\$2,699.16
CINTAS CORPORATION #370	1591	2017-05-05	\$71.47
DIRECT SUPPLY EQUIPMENT	1592	2017-05-05	\$1,996.97
GETZ FIRE EQUIPMENT	1593	2017-05-05	\$333.50
HILL-ROM COMPANY, INC.	1594	2017-05-05	\$1,244.32
ILLINI CONTRACTORS SUPPLY, INC	1595	2017-05-05	\$648.19
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1596	2017-05-05	\$423.80
KAPLAN EARLY LEARNING COMPANY	1597	2017-05-05	\$1,787.70
LAKESHORE LEARNING MATERIALS	1598	2017-05-05	\$3,085.35
MARK'S PLUMBING PARTS	1599	2017-05-05	\$70.32
MARTIN EQUIPMENT OF ILLINOIS, INC	1600	2017-05-05	\$161.44
MCKESSON MEDICAL-SURGICAL	1601	2017-05-05	\$8,505.51
MOORE MEDICAL, LLC	1602	2017-05-05	\$568.84
POLSINELLI SHUGHART PC	1603	2017-05-05	\$8,780.00
PRESTO X COMPANY	1604	2017-05-05	\$319.65
PURITY PLUS WATER SYSTEMS	1605	2017-05-05	\$58.60
RAY O'HERRON CO., INC.	1606	2017-05-05	\$1,388.93
SK SERVICE CORP	1607	2017-05-05	\$5,910.00
SECURITY DOOR & HARDWARE CO.	1608	2017-05-05	\$68.00
SPECIALIZED MEDICAL SERVICES INC	1609	2017-05-05	\$1,406.32
STANLEY CONVERGENT SECURITY SOLUTIONS	1610	2017-05-05	\$420.00
TEACHSTONE TRAINING LLC	1611	2017-05-05	\$100.00
UNIFIRST CORPORATION	1612	2017-05-05	\$87.20
VIEVU LLC	1613	2017-05-05	\$234.94
WAREHOUSE DIRECT	1614	2017-05-05	\$17.94
ACCELERATED CARE PLUS LEASING INC	1615	2017-05-11	\$1,300.00
BOB BARKER COMPANY, INC	1616	2017-05-11	\$290.20
CHEMICAL MAINTENANCE INC	1617	2017-05-11	\$1,612.49
ECOLAB	1618	2017-05-11	\$374.15
EICHENAUER SERVICES, INC.	1619	2017-05-11	\$504.26
LAZERS EDGE OFFICE AUTOMATION, INC	1620	2017-05-11	\$935.40
MARK'S PLUMBING PARTS	1621	2017-05-11	\$1,085.24

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Payee	Check Number	Check Date	Check Amount
MCKESSON MEDICAL-SURGICAL	1622	2017-05-11	\$3,223.12
PRESTO X COMPANY	1623	2017-05-11	\$305.01
RAY O'HERRON CO., INC.	1624	2017-05-11	\$1,761.96
SECURITY DOOR & HARDWARE CO.	1625	2017-05-11	\$165.00
STAPLES BUSINESS ADVANTAGE	1626	2017-05-11	\$499.92
THOMPSON ELECTRONICS CO.	1627	2017-05-11	\$225.00
VIEVU LLC	1628	2017-05-11	\$6,000.00
ACCELERATED CARE PLUS LEASING INC	1629	2017-05-19	\$1,300.00
ACCURATE BIOMETRICS INC	1630	2017-05-19	\$114.40
AREA DISPOSAL SERVICES, INC	1631	2017-05-19	\$800.02
BOB BARKER COMPANY, INC	1632	2017-05-19	\$650.40
CENTER MEDICAL SUPPLY	1633	2017-05-19	\$3,822.00
CERTIFIED LABORATORIES	1634	2017-05-19	\$189.45
CHEMICAL MAINTENANCE INC	1635	2017-05-19	\$1,820.12
FIDLAR TECHNOLOGIES	1636	2017-05-19	\$3,449.64
ILLINI CONTRACTORS SUPPLY, INC	1637	2017-05-19	\$265.31
KURLAND STEEL COMPANY	1638	2017-05-19	\$82.80
LAWSON PRODUCTS INC	1639	2017-05-19	\$889.07
LAZERS EDGE OFFICE AUTOMATION, INC	1640	2017-05-19	\$286.07
MARK'S PLUMBING PARTS	1641	2017-05-19	\$1,698.78
MOORE MEDICAL, LLC	1642	2017-05-19	\$275.50
NEWS GAZETTE	1643	2017-05-19	\$6,570.96
NEWS GAZETTE	1644	2017-05-19	\$51.06
PITNEY BOWES INC	1645	2017-05-19	\$1,378.15
PITNEY BOWES	1646	2017-05-19	\$53.00
PRESTO X COMPANY	1647	2017-05-19	\$160.95
RAY O'HERRON CO., INC.	1648	2017-05-19	\$1,462.62
SAFEWORKS ILLINOIS	1649	2017-05-19	\$190.00
SIRCHIE	1650	2017-05-19	\$134.16
STAPLES BUSINESS ADVANTAGE	1651	2017-05-19	\$107.88
STERICYCLE INC	1652	2017-05-19	\$425.86
SUPREME RADIO	1653	2017-05-19	\$457.00
TEACHSTONE TRAINING LLC	1654	2017-05-19	\$100.00
THOMSON REUTERS-WEST PAYMENT CENTER	1655	2017-05-19	\$2,533.89
VIEVU LLC	1656	2017-05-19	\$2,000.00
WAREHOUSE DIRECT	1657	2017-05-19	\$715.92
CENTRAL PETROLEUM COMPANY	1658	2017-05-25	\$191.80
CHEMICAL MAINTENANCE INC	1659	2017-05-25	\$585.60
JIM HAWK TRUCK TRAILERS INC	1660	2017-05-25	\$116.48
LAZERS EDGE OFFICE AUTOMATION, INC	1661	2017-05-25	\$259.60
MARK'S PLUMBING PARTS	1662	2017-05-25	\$339.19
PATTERSON VETERINARY SUPPLY INC	1663	2017-05-25	\$405.00
RAY O'HERRON CO., INC.	1664	2017-05-25	\$303.11
SECURITY DOOR & HARDWARE CO.	1665	2017-05-25	\$521.00
THOMSON REUTERS-WEST PAYMENT CENTER	1666	2017-05-25	\$3,926.75
ULINE	1667	2017-05-25	\$966.37
WAREHOUSE DIRECT	1668	2017-05-25	\$239.92
ABILITY NETWORK INC	1669	2017-05-31	\$439.00

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Payee	Check Number	Check Date	Check Amount
ARROW GLASS COMPANY	1670	2017-05-31	\$40.00
BOB BARKER COMPANY, INC	1671	2017-05-31	\$5,228.98
CHEMICAL MAINTENANCE INC	1672	2017-05-31	\$30.00
DIRECT SUPPLY EQUIPMENT	1673	2017-05-31	\$1,508.56
HILL-ROM COMPANY, INC.	1674	2017-05-31	\$1,377.64
MCCLOUD SERVICES	1675	2017-05-31	\$511.35
MCKESSON MEDICAL-SURGICAL	1676	2017-05-31	\$3,793.81
SPECIALIZED MEDICAL SERVICES INC	1677	2017-05-31	\$494.30
STAPLES BUSINESS ADVANTAGE	1678	2017-05-31	\$329.85
SUPPLYWORKS - NURSING HOME ACCOUNT	1679	2017-05-31	\$2,085.49
THOMSON REUTERS-WEST PAYMENT CENTER	1680	2017-05-31	\$996.23
ULINE	1681	2017-05-31	\$204.69
UVANTA OF CENTRAL ILLINOIS	1682	2017-05-31	\$15,055.49
WAREHOUSE DIRECT	1683	2017-05-31	\$194.46
BENNETT ELECTRONIC SERVICE COMPANY, INC	1684	2017-06-08	\$1,729.70
CHEMICAL MAINTENANCE INC	1685	2017-06-08	\$3,148.09
DIRECT SUPPLY EQUIPMENT	1686	2017-06-08	\$421.05
ECOLAB	1687	2017-06-08	\$404.95
ECOLAB	1688	2017-06-08	\$150.74
ILLINI CONTRACTORS SUPPLY, INC	1689	2017-06-08	\$154.65
LB MEDWASTE SERVICES, INC	1690	2017-06-08	\$591.50
LAKESHORE LEARNING MATERIALS	1691	2017-06-08	\$1,638.74
LAZERS EDGE OFFICE AUTOMATION, INC	1692	2017-06-08	\$925.90
LORENZ SUPPLY COMPANY	1693	2017-06-08	\$162.68
MCKESSON MEDICAL-SURGICAL	1694	2017-06-08	\$3,443.13
MED-PASS, INC.	1695	2017-06-08	\$91.46
MOORE MEDICAL, LLC	1696	2017-06-08	\$627.98
NEWS GAZETTE	1697	2017-06-08	\$771.92
PATTERSON VETERINARY SUPPLY INC	1698	2017-06-08	\$1,202.77
RAY O'HERRON CO., INC.	1699	2017-06-08	\$527.93
SAFEWORKS ILLINOIS	1700	2017-06-08	\$280.00
SPECIALIZED MEDICAL SERVICES INC	1701	2017-06-08	\$1,671.10
STAPLES BUSINESS ADVANTAGE	1702	2017-06-08	\$58.87
ULINE	1703	2017-06-08	\$998.20
UNIFIRST CORPORATION	1704	2017-06-08	\$130.80
VIEVU LLC	1705	2017-06-08	\$2,000.00
AREA DISPOSAL SERVICES, INC	1706	2017-06-15	\$775.20
BIOTECH X-RAY, INC.	1707	2017-06-15	\$240.00
CDS OFFICE TECHNOLOGIES	1708	2017-06-15	\$9,158.00
CAMPION, BARROW & ASSOCIATES	1709	2017-06-15	\$415.00
CHEMICAL MAINTENANCE INC	1710	2017-06-15	\$3,593.04
DIXON GRAPHICS INC	1711	2017-06-15	\$1,133.00
EASTERN ILLINOIS UNIVERSITY	1712	2017-06-15	\$1,028.25
FIDLAR TECHNOLOGIES	1713	2017-06-15	\$2,693.26
ILLINI CONTRACTORS SUPPLY, INC	1714	2017-06-15	\$944.07
ILLINI FS INC	1715	2017-06-15	\$5,776.64
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1716	2017-06-15	\$663.65
KONE, INC.	1717	2017-06-15	\$7,160.25

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Payee	Check Number	Check Date	Check Amount
LAWSON PRODUCTS INC	1718	2017-06-15	\$713.21
LAZERS EDGE OFFICE AUTOMATION, INC	1719	2017-06-15	\$2,245.45
LORENZ SUPPLY COMPANY	1720	2017-06-15	\$177.38
MCCLOUD SERVICES	1721	2017-06-15	\$511.35
MCKESSON MEDICAL-SURGICAL	1722	2017-06-15	\$3,431.37
MED-PASS, INC.	1723	2017-06-15	\$239.80
MOORE MEDICAL, LLC	1724	2017-06-15	\$474.88
NEWS GAZETTE	1725	2017-06-15	\$6,951.44
PRESTO X COMPANY	1726	2017-06-15	\$431.93
PURITY PLUS WATER SYSTEMS	1727	2017-06-15	\$58.60
RAY O'HERRON CO., INC.	1728	2017-06-15	\$3,281.25
SAFEWORKS ILLINOIS	1729	2017-06-15	\$769.00
SECURITY DOOR & HARDWARE CO.	1730	2017-06-15	\$1,170.00
STERICYCLE INC	1731	2017-06-15	\$101.10
SUPPLYWORKS - NURSING HOME ACCOUNT	1732	2017-06-15	\$1,164.98
SUPREME RADIO	1733	2017-06-15	\$457.00
ULINE	1734	2017-06-15	\$2,579.32
UVANTA OF CENTRAL ILLINOIS	1735	2017-06-15	\$29,176.49
WAREHOUSE DIRECT	1736	2017-06-15	\$1,513.15
ACCURATE BIOMETRICS INC- HEAD START ACCT	1737	2017-06-23	\$457.60
AREA DISPOSAL SERVICES, INC	1738	2017-06-23	\$23.91
ARROW GLASS COMPANY	1739	2017-06-23	\$245.00
CARROT-TOP INDUSTRIES	1740	2017-06-23	\$551.40
CHEMICAL MAINTENANCE INC	1741	2017-06-23	\$225.80
MCKESSON MEDICAL-SURGICAL	1742	2017-06-23	\$3,197.48
PRESTO X COMPANY	1743	2017-06-23	\$151.94
PUBLIC AGENCY TRAINING COUNCIL, INC	1744	2017-06-23	\$3,000.00
SAFEWORKS ILLINOIS	1745	2017-06-23	\$590.00
SPECIALIZED MEDICAL SERVICES INC	1746	2017-06-23	\$736.72
TEPPER ELECTRIC SUPPLY COMPANY	1747	2017-06-23	\$78.98
THOMSON REUTERS-WEST PAYMENT CENTER	1748	2017-06-23	\$6,659.41
WAREHOUSE DIRECT	1749	2017-06-23	\$294.55
ABILITY NETWORK INC	1750	2017-06-30	\$439.00
ACCELERATED CARE PLUS LEASING INC	1751	2017-06-30	\$1,300.00
ALIMED, INC.	1752	2017-06-30	\$112.13
BOB BARKER COMPANY, INC	1753	2017-06-30	\$139.20
CHEMICAL MAINTENANCE INC	1754	2017-06-30	\$6,920.12
ECOLAB	1755	2017-06-30	\$240.74
FIDLAR TECHNOLOGIES	1756	2017-06-30	\$3,125.28
HILL-ROM COMPANY, INC.	1757	2017-06-30	\$506.64
HOTSY EQUIPMENT COMPANY	1758	2017-06-30	\$198.00
ILLINI CONTRACTORS SUPPLY, INC	1759	2017-06-30	\$80.37
ILLINI FS INC	1760	2017-06-30	\$207.70
KONE, INC.	1761	2017-06-30	\$352.40
LB MEDWASTE SERVICES, INC	1762	2017-06-30	\$760.54
LAZERS EDGE OFFICE AUTOMATION, INC	1763	2017-06-30	\$319.90
MARK'S PLUMBING PARTS	1764	2017-06-30	\$579.42
MCKESSON MEDICAL-SURGICAL	1765	2017-06-30	\$6,009.38

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Payee	Check Number	Check Date	Check Amount
MOBILEXUSA	1766	2017-06-30	\$1,725.00
NEWS GAZETTE	1767	2017-06-30	\$2,435.48
PITNEY BOWES INC	1768	2017-06-30	\$855.00
RAY O'HERRON CO., INC.	1769	2017-06-30	\$1,241.95
SPECIALIZED MEDICAL SERVICES INC	1770	2017-06-30	\$528.87
TEPPER ELECTRIC SUPPLY COMPANY	1771	2017-06-30	\$36.96
THOMSON REUTERS-WEST PAYMENT CENTER	1772	2017-06-30	\$1,016.02
VIEVU LLC	1773	2017-06-30	\$2,000.00
WAREHOUSE DIRECT	1774	2017-06-30	\$377.62
CHAMPAIGN COUNTY TREASURER	557684	2017-04-06	\$103.26
CHAMPAIGN COUNTY TREASURER	557685	2017-04-06	\$3,816.98
CHAMPAIGN COUNTY TREASURER	557686	2017-04-06	\$5,934.38
CHAMPAIGN COUNTY TREASURER	557687	2017-04-06	\$29,968.47
CHAMPAIGN COUNTY TREASURER	557688	2017-04-06	\$1,001.00
CHAMPAIGN COUNTY TREASURER	557689	2017-04-06	\$29,501.00
CHAMPAIGN COUNTY TREASURER	557690	2017-04-06	\$10,000.00
CHAMPAIGN COUNTY TREASURER	557691	2017-04-06	\$4,637.00
CHAMPAIGN COUNTY TREASURER	557692	2017-04-06	\$7,367.55
CHAMPAIGN COUNTY TREASURER	557693	2017-04-06	\$6,219.00
CHAMPAIGN COUNTY TREASURER	557694	2017-04-06	\$12,449.00
CHAMPAIGN COUNTY TREASURER	557695	2017-04-06	\$3,090.00
CHAMPAIGN COUNTY TREASURER	557696	2017-04-06	\$418,945.25
ABSOPURE WATER	557697	2017-04-06	\$53.75
ACCESS LOCKSMITHS & SECURITY LLC	557698	2017-04-06	\$200.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	557699	2017-04-06	\$1,686.46
ALADDIN ELECTRIC	557700	2017-04-06	\$276.00
AMEREN ILLINOIS	557701	2017-04-06	\$821.55
AMEREN ILLINOIS - LIHEAP	557702	2017-04-06	\$35,487.00
ARROW AMBULANCE LLC	557703	2017-04-06	\$108.00
BP COMPUTER SERVICES	557704	2017-04-06	\$750.00
BASH HEATING & AIR CONDITIONING	557705	2017-04-06	\$333.40
BERNS, CLANCY & ASSOCIATES	557706	2017-04-06	\$2,249.90
BIG MIKE'S CLEANING SERVICE	557707	2017-04-06	\$340.00
BIRKEY'S ADMINISTRATIVE OFFICE	557708	2017-04-06	\$155.44
C-U AT HOME	557709	2017-04-06	\$680.00
CARLE	557710	2017-04-06	\$5,661.40
CARLE FOUNDATION HOSPITAL	557711	2017-04-06	\$436.80
CARLE FOUNDATION HOSPITAL	557712	2017-04-06	\$21.23
CARLE FOUNDATION HOSPITAL	557713	2017-04-06	\$527.28
CHAMPAIGN DO-IT-BEST HARDWARE	557714	2017-04-06	\$458.17
CHAMPAIGN URBANA AREA PROJECT	557715	2017-04-06	\$7,849.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	557716	2017-04-06	\$198.00
CHAMPION ENERGY, LLC	557717	2017-04-06	\$3,194.72
CHRISP MEDIA, LLC	557718	2017-04-06	\$117.00
CHRISTIE CLINIC	557719	2017-04-06	\$497.90
CINTAS CORPORATION #370	557720	2017-04-06	\$74.75
CITY OF URBANA	557721	2017-04-06	\$3,420.00
COMMUNITY CHOICE, INC	557722	2017-04-06	\$16,916.00

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Payee	Check Number	Check Date	Check Amount
COMMUNITY ELEMENTS	557723	2017-04-06	\$3,232.91
COMMUNITY SERVICE CENTER OF NORTHERN	557724	2017-04-06	\$5,441.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	557725	2017-04-06	\$519.30
CONSTELLATION ENERGY SERVICES-	557726	2017-04-06	\$11,503.47
COURAGE CONNECTION	557727	2017-04-06	\$7,729.00
COX ELECTRIC MOTOR SERVICE, INC.	557728	2017-04-06	\$175.00
CREDIT UNION 1	557729	2017-04-06	\$3,974.32
CRISIS NURSERY	557730	2017-04-06	\$5,833.00
CTF ILLINOIS	557731	2017-04-06	\$6,750.00
CUMMINS ENGINEERING CORPORATION	557732	2017-04-06	\$5,606.30
DAVE & HARRY LOCKSMITHS, INC	557733	2017-04-06	\$229.75
DEDICATED DIESEL SERVICE & REPAIR	557734	2017-04-06	\$172.00
DEPKE WELDING SUPPLIES, INC.	557735	2017-04-06	\$62.80
DEVELOPMENTAL SERVICES CENTER OF	557736	2017-04-06	\$271,614.00
DISCOUNT SCHOOL SUPPLY	557737	2017-04-06	\$1,838.13
DON MOYER BOYS & GIRLS CLUB	557738	2017-04-06	\$21,666.00
DOWN SYNDROME NETWORK	557739	2017-04-06	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	557740	2017-04-06	\$1,167.01
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	557741	2017-04-06	\$1,583.00
EASTERN ILLINI ELECTRIC COOPERATIVE	557742	2017-04-06	\$107.25
ENTEC SERVICES, INC.	557743	2017-04-06	\$3,415.60
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	557744	2017-04-06	\$300.00
EXPRESS SERVICES, INC.	557745	2017-04-06	\$749.63
FAMILY SERVICE OF CHAMPAIGN COUNTY	557746	2017-04-06	\$15,939.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	557747	2017-04-06	\$490.00
FE MORAN, INC.	557748	2017-04-06	\$61.04
FE MORAN SECURITY SOLUTIONS	557749	2017-04-06	\$993.00
FIRST FOLLOWERS	557750	2017-04-06	\$2,480.00
FISHER SCIENTIFIC	557751	2017-04-06	\$304.72
FLOORING SURFACES INC	557752	2017-04-06	\$270.00
FREEDOM FIRE PROTECTION LLC	557753	2017-04-06	\$1,575.00
FUHRMANN ENGINEERING INC	557754	2017-04-06	\$9,192.50
GORDON FOOD SERVICE	557755	2017-04-06	\$2,731.05
GRAINGER	557756	2017-04-06	\$13.49
GREATER COMMUNITY AIDS PROJECT	557757	2017-04-06	\$1,620.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	557758	2017-04-06	\$1,124.65
HEEL TO TOE, INC.	557759	2017-04-06	\$2,272.46
HEYL, ROYSTER, VOELKER, & ALLEN	557760	2017-04-06	\$4,776.20
ILLINOIS AMERICAN WATER COMPANY	557761	2017-04-06	\$2,782.76
ILLINOIS AMERICAN WATER COMPANY	557762	2017-04-06	\$471.65
ILLINOIS ASSN OF COUNTY ZONING OFFICIALS	557763	2017-04-06	\$30.00
IL ASSOC OF MICROBOARDS & COOPERATIVES	557764	2017-04-06	\$5,357.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	557765	2017-04-06	\$2,983.39
IL DEPT OF HEALTHCARE & FAMILY SERVICES	557766	2017-04-06	\$144.94
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	557767	2017-04-06	\$500.00
INSTITUTE OF POLICE TECH & MANAGEMENT	557768	2017-04-06	\$16,000.00
KLEPPIN AND ASSOCIATES	557769	2017-04-06	\$600.00
LAWRENCE L. JECKEL, M.D., P.C.	557770	2017-04-06	\$600.00

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LEHIGH HANSON HEIDELBERG CEMENT GROUP	557771	2017-04-06	\$2,033.35
LINCOLN BOOKBINDERY	557772	2017-04-06	\$46.00
LITTLE CAESARS PIZZA	557773	2017-04-06	\$100.00
M.E.S. OF ILLINOIS, INC	557774	2017-04-06	\$175.00
MCS OFFICE TECHNOLOGIES	557775	2017-04-06	\$758.00
MATRIXCARE	557776	2017-04-06	\$4,958.68
MAHOMET AREA YOUTH CLUB	557777	2017-04-06	\$2,250.00
MCCORMICK COMMERCIAL SERVICE	557778	2017-04-06	\$207.00
MENARDS	557779	2017-04-06	\$285.16
MIDWEST TRANSIT EQUIPMENT, INC.	557780	2017-04-06	\$417.45
MINUTEMAN PRESS	557781	2017-04-06	\$240.64
MY BINDING INC	557782	2017-04-06	\$195.00
NAPA AUTO PARTS DIV OF MPEC	557783	2017-04-06	\$732.10
NICOR GAS - LIHEAP DEPT	557784	2017-04-06	\$5,360.00
THE OLIVER GROUP, INC.	557785	2017-04-06	\$9,250.00
PERSONS ASSUMING CONTROL OF THEIR	557786	2017-04-06	\$3,379.00
PINNACLE CONSULTING	557787	2017-04-06	\$324.00
PRAIRIE CENTER HEALTH SYSTEMS	557788	2017-04-06	\$53,605.00
PRIMELIFE TIMES	557789	2017-04-06	\$280.00
PROMISE HEALTHCARE	557790	2017-04-06	\$23,333.00
QUALITY LIMO & TAXI INC	557791	2017-04-06	\$1,500.00
QUILL CORPORATION	557792	2017-04-06	\$313.06
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	557793	2017-04-06	\$1,550.00
RELIABLE PLUMBING AND HEATING COMPANY	557794	2017-04-06	\$2,514.00
REPUBLIC SERVICES #729	557795	2017-04-06	\$1,959.25
ROGARDS	557796	2017-04-06	\$1,712.36
ROSECRANCE, INC.	557797	2017-04-06	\$100,164.66
S DRAIN ENGINEERING OF IL, LLC	557798	2017-04-06	\$5,500.00
SAM'S CLUB - HEAD START ACCOUNT	557799	2017-04-06	\$155.76
SAVANNAH FAMILY INSTITUTE, INC.	557800	2017-04-06	\$37,500.00
SCHNUCK'S	557801	2017-04-06	\$113.42
SERV-U	557802	2017-04-06	\$2,763.00
SHI INTERNATIONAL CORP	557803	2017-04-06	\$138.00
SPRINT - CORONER ACCOUNT	557804	2017-04-06	\$322.69
SPRINT - ANIMAL CONTROL ACCOUNT	557805	2017-04-06	\$15.88
STUARD & ASSOCIATES INC.	557806	2017-04-06	\$75.00
SUMMERS TRUCKING	557807	2017-04-06	\$10,078.49
TELEVUE	557808	2017-04-06	\$2,901.32
TEPPER ELECTRIC SUPPLY COMPANY	557809	2017-04-06	\$924.03
TESS ORAL HEALTH	557810	2017-04-06	\$67.68
TOBIN & ASSOCIATES, INC	557811	2017-04-06	\$4,800.00
TRAFFICWARE LLC	557813	2017-04-06	\$3,414.47
TROPHYTIME, INC.	557814	2017-04-06	\$11.70
UNITED CEREBRAL PALSY LAND OF LINCOLN	557815	2017-04-06	\$7,206.00
UNITED WAY OF CHAMPAIGN COUNTY	557817	2017-04-06	\$4,518.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	557818	2017-04-06	\$4,545.00
UP CENTER OF CHAMPAIGN COUNTY	557819	2017-04-06	\$1,583.00
UPCLOSE GRAPHICS, INC.	557820	2017-04-06	\$58.66

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URBANA ADULT EDUCATION	557821	2017-04-06	\$14,233.26
URBANA NEIGHBORHOOD CONNECTION CENTER	557822	2017-04-06	\$1,000.00
VERIZON WIRELESS -RPC/HS ACCOUNT	557823	2017-04-06	\$81.38
VERIZON WIRELESS - REGIONL PLANNING ACCT	557824	2017-04-06	\$114.03
VERIZON WIRELESS-COMM SERV BLK GRANT	557825	2017-04-06	\$478.02
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	557826	2017-04-06	\$776.21
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	557827	2017-04-06	\$17.12
VILLAGE OF RANTOUL	557828	2017-04-06	\$30,122.00
VISA CARDMEMBER SERVICE - CORONER	557829	2017-04-06	\$1,350.35
WAL-MART COMMUNITY - PROBATION ACCOUNT	557830	2017-04-06	\$65.02
WAL-MART COMMUNITY - HEAD START ACCOUNT	557831	2017-04-06	\$119.05
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	557832	2017-04-06	\$197.47
WEISKAMP SCREEN PRINTING	557833	2017-04-06	\$554.90
WEX BANK - HIGHWAY ACCOUNT	557834	2017-04-06	\$14,850.24
WEX BANK- STATE'S ATTORNEY ACCOUNT	557835	2017-04-06	\$82.02
ALLACHE, NACIMA	557836	2017-04-06	\$79.09
BAO, SHIPING, MD	557837	2017-04-06	\$850.00
BARNES, AMBER	557838	2017-04-06	\$234.48
BATES, PAULA	557839	2017-04-06	\$83.46
BERGSTROM, ANDREA	557840	2017-04-06	\$1,087.50
BOWDRY, KIM	557841	2017-04-06	\$71.05
BRESSNER, BARBARA J.	557842	2017-04-06	\$2,260.00
BRUNO, EVAN S.	557843	2017-04-06	\$3,156.25
CLARK, LINDSEY	557844	2017-04-06	\$60.00
COLLINS, NITA	557845	2017-04-06	\$57.78
CUNNINGHAM, AARON	557846	2017-04-06	\$326.89
DARR, CHRISTOPHER	557847	2017-04-06	\$999.99
ERVIN, TONYA	557848	2017-04-06	\$5.35
FRAZIER, RI'CHIYA	557849	2017-04-06	\$300.00
HAYS, DIANE	557850	2017-04-06	\$223.95
HULTEN, GORDY	557851	2017-04-06	\$305.63
KNAPP, JENNIFER	557852	2017-04-06	\$2,000.00
KOONTZ, KEVIN	557853	2017-04-06	\$708.45
LEAL, LINDA PH.D	557854	2017-04-06	\$350.00
LEE, DELORIS	557855	2017-04-06	\$1,136.00
LO, ALBERT M.D.	557856	2017-04-06	\$1,475.00
LYNCH, WILLIAM	557857	2017-04-06	\$394.82
MABERRY, JERRY	557858	2017-04-06	\$55.11
MARQUARDT, CATHERINE	557859	2017-04-06	\$5.89
MATHENY, VANESSA	557860	2017-04-06	\$2,000.00
MAYER, JAMES	557861	2017-04-06	\$906.00
MILLER, JENNIFER	557862	2017-04-06	\$55.54
MOSCOSO, ELIZABETH	557863	2017-04-06	\$28.30
MURPHY, ELIZABETH	557864	2017-04-06	\$21.37
PERRY, SARAH	557865	2017-04-06	\$249.61
PODVIN, CAROLINE	557866	2017-04-06	\$2,705.18
REED, AMBER	557867	2017-04-06	\$25.00
REX, LESA	557868	2017-04-06	\$23.50

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ROGERS, JUANITA	557869	2017-04-06	\$2,921.00
RONK, HOLLIE	557870	2017-04-06	\$98.65
SMITH, CAROLYN	557871	2017-04-06	\$2,794.00
SMITH, CHRIS	557872	2017-04-06	\$18.83
SOLAVA, LAWRENCE	557873	2017-04-06	\$202.31
SULLIVAN, TIMOTHY	557874	2017-04-06	\$220.50
TISON, BRIAN	557875	2017-04-06	\$150.00
TODD, BRENDA	557876	2017-04-06	\$161.57
TORRES, DENISE JONES	557877	2017-04-06	\$1,674.00
TREVATHAN, MARK	557878	2017-04-06	\$2,519.46
TURNER, KATHY	557879	2017-04-06	\$35.00
WILLIAMS, NANCY	557880	2017-04-06	\$2,944.00
WINGSTROM, HOLLY	557881	2017-04-06	\$73.50
WORKMAN, LAURA B	557882	2017-04-06	\$49.00
CHAMPAIGN COUNTY TREASURER	557978	2017-04-13	\$633.07
CHAMPAIGN COUNTY TREASURER	557979	2017-04-13	\$3,546.89
CHAMPAIGN COUNTY TREASURER	557980	2017-04-13	\$332.00
CHAMPAIGN COUNTY TREASURER	557981	2017-04-13	\$170.00
CHAMPAIGN COUNTY TREASURER	557982	2017-04-13	\$699,336.47
CHAMPAIGN COUNTY CIRCUIT CLERK	557983	2017-04-13	\$24.02
CHAMPAIGN COUNTY TREASURER	557984	2017-04-13	\$171.58
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	557985	2017-04-13	\$29.98
CHAMPAIGN COUNTY TREASURER	557986	2017-04-13	\$383.34
CHAMPAIGN COUNTY TREASURER	557987	2017-04-13	\$30,356.94
CHAMPAIGN COUNTY TREASURER	557988	2017-04-13	\$82,403.38
CHAMPAIGN COUNTY TREASURER	557989	2017-04-13	\$7,134.66
CHAMPAIGN COUNTY TREASURER	557990	2017-04-13	\$28,441.57
ATI PHYSICAL THERAPY	557991	2017-04-13	\$150.00
ABCOMPUPRINT	557992	2017-04-13	\$30,974.80
ACCELERATED DEVELOPMENT GROUP LLC	557993	2017-04-13	\$200.00
AGUAS PROPERTIES, LLC	557994	2017-04-13	\$200.00
ALLIANCE COMMUNICATIONS	557995	2017-04-13	\$124.95
AMEREN ILLINOIS	557996	2017-04-13	\$1,527.57
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	557997	2017-04-13	\$1,684.62
AMEREN ILLINOIS - CARES GRANT	557998	2017-04-13	\$3,291.44
AMERICAN PAYROLL ASSOCIATION	557999	2017-04-13	\$219.00
AMERICAN STAMP & MARKING PRODUCTS INC	558000	2017-04-13	\$526.81
ARAMARK CORRECTIONAL SERVICES INC.	558002	2017-04-13	\$22,681.43
ASHFORD UNIVERSITY	558003	2017-04-13	\$5,207.40
A T & T	558004	2017-04-13	\$1,478.89
A T & T	558005	2017-04-13	\$87.02
AYERS TOWNSHIP	558006	2017-04-13	\$25.00
BARBECK COMMUNICATIONS GROUP INC	558007	2017-04-13	\$390.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	558008	2017-04-13	\$3,476.75
BROWN TOWNSHIP	558009	2017-04-13	\$50.00
BUSEY BANK	558010	2017-04-13	\$200.00
CNA SURETY DIRECT BILL	558011	2017-04-13	\$30.00
CANDLEWOOD ESTATES	558012	2017-04-13	\$200.00

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CAPSA SOLUTIONS LLC	558013	2017-04-13	\$4,980.00
CARLE	558014	2017-04-13	\$2,074.20
CARLE FOUNDATION HOSPITAL	558015	2017-04-13	\$1,100.00
CARLE FOUNDATION HOSPITAL	558016	2017-04-13	\$641.35
CARLE PHYSICIAN GROUP	558017	2017-04-13	\$300.00
CARPENTER'S LOCAL 243	558018	2017-04-13	\$25.00
CARROLL FIRE PROTECTION DISTRICT	558019	2017-04-13	\$25.00
CASEY'S GENERAL STORE, INC.	558020	2017-04-13	\$291.89
CHAMPAIGN CHURCH OF CHRIST	558022	2017-04-13	\$50.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	558023	2017-04-13	\$50.00
CHAMPAIGN COUNTY FARM BUREAU	558024	2017-04-13	\$25.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	558025	2017-04-13	\$874.57
CHAMPAIGN DO-IT-BEST HARDWARE	558026	2017-04-13	\$171.51
CHAMPAIGN PARK DISTRICT	558027	2017-04-13	\$100.00
CHAMPAIGN TOWNSHIP	558028	2017-04-13	\$125.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	558029	2017-04-13	\$140,920.50
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	558030	2017-04-13	\$62,999.77
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	558031	2017-04-13	\$85.00
CHAMPION ENERGY, LLC	558032	2017-04-13	\$22,533.77
CHURCH OF CHRIST	558033	2017-04-13	\$50.00
CHURCH OF THE LIVING GOD	558034	2017-04-13	\$50.00
CINCINNATI LIFE INSURANCE COMPANY	558035	2017-04-13	\$578.49
CINTAS CORPORATION #370	558036	2017-04-13	\$74.75
CITY OF URBANA	558037	2017-04-13	\$1,240.00
CLARK-LINDSEY VILLAGE	558038	2017-04-13	\$25.00
COGNITION WORKS, INC.	558039	2017-04-13	\$4,364.00
COLFAX TOWNSHIP	558040	2017-04-13	\$25.00
COLLEGE OF DUPAGE	558041	2017-04-13	\$250.00
COMCAST CABLE-CORRECTIONAL CENTER ACCT	558042	2017-04-13	\$13.09
COMCAST CABLE - RPC ACCT	558043	2017-04-13	\$97.98
COMMUNITY ACTION PARTNERSHIP	558044	2017-04-13	\$1,075.00
COMPROMISE TOWNSHIP	558045	2017-04-13	\$50.00
CONDIT TOWNSHIP	558046	2017-04-13	\$25.00
CONSOLIDATED CALL CENTER SERVICES	558047	2017-04-13	\$256.50
CONSOLIDATED COMMUNICATIONS	558048	2017-04-13	\$2,339.58
CORN BELT ENERGY	558049	2017-04-13	\$200.00
CORRECT CARE SOLUTIONS (CCS)	558050	2017-04-13	\$8,343.03
CRITTENDEN TOWNSHIP	558051	2017-04-13	\$25.00
DIG IT OF CHAMPAIGN INC	558052	2017-04-13	\$4,900.00
DIMOND BROS. AGENCY, INC CHA	558053	2017-04-13	\$240.00
DONATO FINANCIAL	558054	2017-04-13	\$200.00
DRIVERS LICENSE GUIDE COMPANY	558055	2017-04-13	\$62.85
DUDEN AND SILVER INC	558056	2017-04-13	\$5,315.00
DUNCAN SUPPLY COMPANY, INC.	558057	2017-04-13	\$45.00
DUST AND SON OF CHAMPAIGN COUNTY	558058	2017-04-13	\$1,222.71
EMK CONSULTING LLC	558059	2017-04-13	\$1,834.68
E.R.B.A. SALES & SERVICE	558060	2017-04-13	\$5,240.00
EAST BEND TOWNSHIP	558061	2017-04-13	\$25.00

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EASTERN ILLINI ELECTRIC COOPERATIVE	558062	2017-04-13	\$200.00
EDGE-SCOTT FIRE DEPARTMENT	558063	2017-04-13	\$25.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	558064	2017-04-13	\$11,290.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	558065	2017-04-13	\$34,750.00
EXPERIAN	558066	2017-04-13	\$27.44
EXPRESS SERVICES, INC.	558067	2017-04-13	\$1,049.48
FAITH METHODIST CHURCH	558068	2017-04-13	\$50.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	558069	2017-04-13	\$15.00
FAULSTICH PRINTING	558070	2017-04-13	\$224.00
FE MORAN, INC.	558071	2017-04-13	\$2,280.00
FEDERAL EXPRESS CORPORATION	558072	2017-04-13	\$49.67
FELMLEY DICKERSON CO	558073	2017-04-13	\$63,709.12
FIRST CHRISTIAN CHURCH	558074	2017-04-13	\$25.00
FIRST PRESBYTERIAN CHURCH	558075	2017-04-13	\$50.00
FREE METHODIST CHURCH	558076	2017-04-13	\$25.00
GOLFVIEW VILLAGE	558077	2017-04-13	\$400.00
GOOD SHEPHERD LUTHERAN CHURCH	558078	2017-04-13	\$50.00
GORDON FOOD SERVICE	558079	2017-04-13	\$1,976.46
GRACE LUTHERAN CHURCH	558080	2017-04-13	\$25.00
GRAINGER	558081	2017-04-13	\$667.70
HALL SIGNS	558082	2017-04-13	\$80.13
HARWOOD TOWNSHIP	558083	2017-04-13	\$25.00
HEARTLAND HEALTHCARE COALITION	558084	2017-04-13	\$50.00
HENSLEY TOWNSHIP	558085	2017-04-13	\$25.00
HESSEL PARK CHRISTIAN REFORMED CHURCH	558086	2017-04-13	\$25.00
HEYL, ROYSTER, VOELKER, & ALLEN	558087	2017-04-13	\$3,030.15
HIBU, INC - WEST	558088	2017-04-13	\$133.89
HOLY CROSS CATHOLIC CHURCH	558089	2017-04-13	\$50.00
HOME DEPOT CREDIT SERVICES	558090	2017-04-13	\$4.98
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	558091	2017-04-13	\$50.00
I3 BROADBAND - CU	558092	2017-04-13	\$354.90
IBM CORPORATION	558093	2017-04-13	\$3,065.17
ILLINOIS AMERICAN WATER COMPANY	558094	2017-04-13	\$5,419.23
ILLINOIS AMERICAN WATER COMPANY	558095	2017-04-13	\$338.97
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	558096	2017-04-13	\$175.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	558097	2017-04-13	\$53.04
IL DEPT OF HEALTHCARE & FAMILY SERVICES	558098	2017-04-13	\$3,963.07
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	558099	2017-04-13	\$500.00
ILLINOIS NATIONAL BANK	558100	2017-04-13	\$15.90
IL NTWK OF CHILDCARE RESOURCE REFERRAL	558101	2017-04-13	\$30.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	558102	2017-04-13	\$125.00
ILLINOIS PROBATION & COURT SERVICE ASSN	558103	2017-04-13	\$1,530.00
ILLINOIS PROPERTIES INC	558104	2017-04-13	\$200.00
IROQUOIS COUNTY TREASURER	558105	2017-04-13	\$413.90
JPMORGAN CHASE BANK	558106	2017-04-13	\$11.60
JPMORGAN CHASE BANK	558107	2017-04-13	\$69,000.00
JERICHO MISSIONARY BAPTIST CHURCH	558108	2017-04-13	\$50.00
KELLEY VAULT COMPANY	558109	2017-04-13	\$110.00

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KERR TOWNSHIP	558110	2017-04-13	\$25.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	558111	2017-04-13	\$821.78
KLATT PROPERTIES	558112	2017-04-13	\$200.00
KOFILE RECORD SAVE INC	558113	2017-04-13	\$5,840.41
LAKEVIEW COLLEGE OF NURSING	558114	2017-04-13	\$11,151.71
LEAF SOFTWARE SOLUTIONS INC	558115	2017-04-13	\$5,031.25
LEHIGH HANSON HEIDELBERG CEMENT GROUP	558116	2017-04-13	\$761.53
LITTLE HEARTS & HANDS	558117	2017-04-13	\$743.84
LUDLOW TOWNSHIP	558118	2017-04-13	\$75.00
MCS OFFICE TECHNOLOGIES	558119	2017-04-13	\$5,868.80
MAHOMET TOWNSHIP	558120	2017-04-13	\$125.00
MARBLE'S CATERING SERVICE, INC	558121	2017-04-13	\$18,581.45
MATTIS NORTH APARTMENTS	558122	2017-04-13	\$1,520.00
MCKINLEY INC	558123	2017-04-13	\$200.00
MEADOWBROOK COMMUNITY CHURCH	558124	2017-04-13	\$25.00
MENARDS	558125	2017-04-13	\$94.13
MIDWEST UNDERGROUND TECHNOLOGY, INC	558126	2017-04-13	\$9,250.28
MILLIKIN UNIVERSITY	558127	2017-04-13	\$1,347.00
MOUNT OLIVE BAPTIST CHURCH	558128	2017-04-13	\$25.00
NEWCOMB TOWNSHIP	558129	2017-04-13	\$25.00
NEXUS PROPERTY GROUP LLC	558130	2017-04-13	\$200.00
NORTH EAST MULTI REGIONAL TRAINING INC	558131	2017-04-13	\$75.00
OGDEN TOWNSHIP	558132	2017-04-13	\$50.00
OPEN ROAD ASPHALT COMPANY, LLC	558133	2017-04-13	\$1,857.60
OPENING MINDS CORPORATION	558134	2017-04-13	\$150.00
ORKIN PEST CONTROL	558135	2017-04-13	\$155.16
ORR FARMS, INC.	558136	2017-04-13	\$19,020.00
P.F. PETTIBONE & CO.	558137	2017-04-13	\$405.55
PEL/VIP MEDICAL STAFFING	558138	2017-04-13	\$1,301.76
PNC MORTGAGE	558139	2017-04-13	\$200.00
PARKLAND COLLEGE	558140	2017-04-13	\$5,104.09
PARKLAND COLLEGE	558141	2017-04-13	\$79,251.93
PAXTON FOUNDATION	558142	2017-04-13	\$700.00
PENFIELD WATER DISTRICT	558143	2017-04-13	\$142.33
PENNSYLVANIA AVENUE BAPTIST CHURCH	558144	2017-04-13	\$50.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	558145	2017-04-13	\$279.00
PHILO TOWNSHIP	558146	2017-04-13	\$25.00
PIATT COUNTY TREASURER	558147	2017-04-13	\$300.00
PRAIRIELAND FEEDS	558148	2017-04-13	\$117.95
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	558149	2017-04-13	\$200.00
PROVIDER TRUST INC	558150	2017-04-13	\$625.28
QUEST UNITED METHODIST CHURCH	558151	2017-04-13	\$25.00
QUICK SILVER MAILING SERVICES	558152	2017-04-13	\$849.76
RANTOUL LIGHT & WATER UTILITIES	558153	2017-04-13	\$200.00
RANTOUL TOWNSHIP	558154	2017-04-13	\$150.00
RAYMOND TOWNSHIP	558155	2017-04-13	\$25.00
RELX INC	558156	2017-04-13	\$710.70
REPUBLIC SERVICE	558157	2017-04-13	\$3,528.18

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REPUBLIC SERVICES #729	558158	2017-04-13	\$492.51
REYNOLDS TOWING SERVICE, INC.	558159	2017-04-13	\$130.00
ROECO ENTERPRISES	558160	2017-04-13	\$200.00
ROGARDS	558161	2017-04-13	\$1,562.50
RURAL KING	558162	2017-04-13	\$87.98
SADORUS TOWNSHIP	558163	2017-04-13	\$50.00
SALVATION ARMY	558164	2017-04-13	\$25.00
SAM'S CLUB - HEAD START ACCOUNT	558165	2017-04-13	\$496.56
SCOTT TOWNSHIP	558166	2017-04-13	\$80.00
SIDNEY TOWNSHIP	558167	2017-04-13	\$25.00
SMILE HEALTHY	558168	2017-04-13	\$3,750.00
SOMER TOWNSHIP	558169	2017-04-13	\$25.00
SOUTH HOMER TOWNSHIP	558170	2017-04-13	\$25.00
ST. JOHN'S LUTHERAN CHURCH	558171	2017-04-13	\$50.00
ST. JOSEPH TOWNSHIP	558172	2017-04-13	\$75.00
ST. MATTHEW'S LUTHERAN CHURCH	558173	2017-04-13	\$25.00
ST. PETER'S UNITED CHURCH OF CHRIST	558174	2017-04-13	\$25.00
STANTON TOWNSHIP	558175	2017-04-13	\$25.00
STAPLES CREDIT PLAN	558176	2017-04-13	\$83.99
STRATFORD PARK BIBLE CHAPEL	558177	2017-04-13	\$25.00
STRICKLIN & ASSOCIATES	558178	2017-04-13	\$666.66
SUDS CITY LAUNDRY	558179	2017-04-13	\$734.45
SUNNYCREST CORPORATION	558180	2017-04-13	\$25.00
TIGERSEAL PRODUCTS	558181	2017-04-13	\$71.70
TOBIN & ASSOCIATES, INC	558182	2017-04-13	\$1,800.00
TOLONO TOWNSHIP	558183	2017-04-13	\$75.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	558184	2017-04-13	\$128.50
TRIAD SHREDDING CORP	558185	2017-04-13	\$145.00
TROPHYTIME, INC.	558186	2017-04-13	\$8.50
TWIN CITY BIBLE CHURCH	558187	2017-04-13	\$25.00
UNIFIRST CORPORATION	558188	2017-04-13	\$38.66
UNIV OF IL - ACTIVITIES & RECREATION CTR	558191	2017-04-13	\$25.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	558192	2017-04-13	\$358.16
UNIVERSITY OF ILLINOIS -HOUSING DIVISION	558193	2017-04-13	\$100.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	558194	2017-04-13	\$111.20
UNIVERSITY OF ILLINOIS Y.M.C.A.	558195	2017-04-13	\$25.00
UPCLOSE GRAPHICS, INC.	558196	2017-04-13	\$2,007.17
URBANA FREE LIBRARY	558197	2017-04-13	\$25.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	558198	2017-04-13	\$182.98
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	558199	2017-04-13	\$1,731.62
VILLAGE OF PESOTUM	558200	2017-04-13	\$25.00
VINEYARD CHURCH	558201	2017-04-13	\$50.00
VINEWOOD APARTMENTS	558202	2017-04-13	\$200.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	558203	2017-04-13	\$114.92
WAL-MART COMMUNITY - HEAD START ACCOUNT	558204	2017-04-13	\$41.29
WATSEKA SIGN	558205	2017-04-13	\$32.00
WESTMINSTER PRESBYTERIAN CHURCH	558206	2017-04-13	\$25.00
WEX BANK - CORONER	558207	2017-04-13	\$144.15

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WEX BANK - SHERIFF/CORRECTION CTR	558208	2017-04-13	\$12,240.02
WINDSOR ROAD CHRISTIAN CHURCH	558209	2017-04-13	\$25.00
WORDEN-MARTIN, INC	558210	2017-04-13	\$361.64
XEROX CORPORATION	558211	2017-04-13	\$678.78
XEROX CORPORATION	558212	2017-04-13	\$108.30
ZOOK ENTERPRISES	558213	2017-04-13	\$200.00
ALEXANDER, EILISH	558214	2017-04-13	\$20.00
ALVAREZ, JESSICA	558215	2017-04-13	\$497.52
ANDERSON, RACHEL	558216	2017-04-13	\$140.00
BAKER, SHERI	558217	2017-04-13	\$91.16
BAO, SHIPING, MD	558218	2017-04-13	\$2,550.00
BEMOUNT, KANDICE	558219	2017-04-13	\$27.00
BICKERS, KALEY	558220	2017-04-13	\$300.00
BLUMER, DONNA	558221	2017-04-13	\$134.82
BOYD, KEVIN	558222	2017-04-13	\$248.52
BRADLEY, SHAVONNE	558223	2017-04-13	\$10.00
BUTTON, CARRIE	558224	2017-04-13	\$60.00
COLSON, CRAIG	558225	2017-04-13	\$80.00
CONERLY, RITA	558226	2017-04-13	\$17.35
CONNER, KRISTY	558227	2017-04-13	\$15.00
COSTLEY, RALPH	558228	2017-04-13	\$200.00
COX, GIANNI	558229	2017-04-13	\$79.60
DANYSKER, DAVID	558230	2017-04-13	\$120.00
DAVIS, EUGENE	558231	2017-04-13	\$2,436.00
DEDMAN, JAMES C	558232	2017-04-13	\$1,218.75
DRAKE, JOSHUA	558233	2017-04-13	\$28.29
EADES, VICTORIA	558234	2017-04-13	\$160.00
FINLEY, KEVIN	558235	2017-04-13	\$80.00
FINLEY, KEVONTAYE	558236	2017-04-13	\$25.00
FUENTES, EDGAR	558237	2017-04-13	\$40.00
GRABOW, DAVID	558238	2017-04-13	\$4.28
HARDEN, PRECIOUS	558239	2017-04-13	\$25.00
HARRISON, MARIA E	558240	2017-04-13	\$239.66
HEDGES, AMBER	558241	2017-04-13	\$40.00
HENDERSON, HEATHER	558242	2017-04-13	\$68.00
HERNANDEZ, AMANDA	558243	2017-04-13	\$153.00
HOFF, RAYMOND	558244	2017-04-13	\$70.00
HOGUE, MICHAEL	558245	2017-04-13	\$108.61
HOLLOWAY, CORINNE	558246	2017-04-13	\$24.08
HUBERT, KYLE	558247	2017-04-13	\$101.65
HUDDLESTON, MEIBY	558248	2017-04-13	\$2,050.00
HUMPHREY, JEZALE	558249	2017-04-13	\$34.29
JACKSON, BREANNA	558250	2017-04-13	\$158.00
JACKSON, JASMINE	558251	2017-04-13	\$50.00
JACKSON, KRYSTAL	558252	2017-04-13	\$153.00
JESSUP, JEREMY	558253	2017-04-13	\$27.75
KATOLIK, ELIZABETH	558254	2017-04-13	\$156.00
KELLER, ZOE	558255	2017-04-13	\$14.08

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KESLER, CHERIE	558256	2017-04-13	\$1,875.00
KLING, JOANNA	558257	2017-04-13	\$935.71
KULMALA, KAI	558258	2017-04-13	\$220.00
KYROUAC, STEPHANIE	558259	2017-04-13	\$187.79
LANDRAM, KATRINA	558260	2017-04-13	\$100.00
LARSEN, CHARLES	558261	2017-04-13	\$270.20
LOVE, LYNESHA	558262	2017-04-13	\$100.00
LUNGELA, EZECHIEL	558263	2017-04-13	\$243.28
MACARAEG, MICHELE	558264	2017-04-13	\$108.48
MARRS, KIERSTEN	558265	2017-04-13	\$90.00
MARTINEZ, MARIA	558266	2017-04-13	\$328.00
MCCALLISTER, MATTHEW	558267	2017-04-13	\$32.00
MCGUIRE, PATRICIA	558268	2017-04-13	\$32.87
MILLER, WES	558269	2017-04-13	\$17.12
MOORE, CATINA	558270	2017-04-13	\$15.00
MOORE, MILA	558271	2017-04-13	\$71.00
MOORE, TAISHIMA	558272	2017-04-13	\$17.89
MORRIS, JAMARIS	558273	2017-04-13	\$45.72
MORROW, JEFF	558274	2017-04-13	\$200.00
MORSE, NIKKI	558275	2017-04-13	\$19.60
NELSON-KLAUDT, MIKA	558276	2017-04-13	\$61.20
NICHOLAS, JESSICA	558277	2017-04-13	\$30.00
O'ROURKE, DAVID	558278	2017-04-13	\$200.00
PECCHENINO, ASHLEY	558279	2017-04-13	\$135.00
PENA, JAVIER	558280	2017-04-13	\$143.00
PEREZ, JOSE	558281	2017-04-13	\$210.00
POZOS, WHITNEY	558282	2017-04-13	\$30.00
RANDALL, SAMANTHA	558283	2017-04-13	\$15.00
RASCHER, MARY K	558284	2017-04-13	\$29.55
RICHARDSON, TIARA	558285	2017-04-13	\$71.96
RICHEY, ALAN	558286	2017-04-13	\$206.50
RODDEN, MOLLY M	558287	2017-04-13	\$400.00
RUTLEDGE, LINDA	558288	2017-04-13	\$200.00
SARM, STEVEN N.	558289	2017-04-13	\$1,020.00
SCHNEIDER, CARL	558290	2017-04-13	\$79.45
SIVERTSEN, NANCY	558291	2017-04-13	\$1,788.00
SPENCER, KALEY	558292	2017-04-13	\$53.80
STYAN, MICHELLE	558293	2017-04-13	\$110.48
SUBLON, DONNY	558294	2017-04-13	\$4,853.36
TREVATHAN, MARK	558295	2017-04-13	\$2,415.84
TRIMBLE, THAD	558296	2017-04-13	\$60.00
TROST, KALEY	558297	2017-04-13	\$125.00
WASHO, CHRISTINE A	558298	2017-04-13	\$2,363.61
WHITE, RASHAD	558299	2017-04-13	\$220.00
WILHAM, SARA	558300	2017-04-13	\$110.21
WILLIAMS, AMIRAH	558301	2017-04-13	\$120.02
WILLIAMS, RAY	558302	2017-04-13	\$924.00
WILSON, VAUGHN	558303	2017-04-13	\$174.41

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WINTERS, STEPHEN	558304	2017-04-13	\$64.00
CHAMPAIGN COUNTY TREASURER	558405	2017-04-21	\$2,857.86
CHAMPAIGN COUNTY TREASURER	558406	2017-04-21	\$1,030.83
CHAMPAIGN COUNTY TREASURER	558407	2017-04-21	\$51,461.19
CHAMPAIGN COUNTY TREASURER	558408	2017-04-21	\$6,444.19
CHAMPAIGN COUNTY TREASURER	558409	2017-04-21	\$69,824.73
CHAMPAIGN COUNTY TREASURER	558410	2017-04-21	\$20,092.96
CHAMPAIGN COUNTY TREASURER	558411	2017-04-21	\$72,787.51
CHAMPAIGN COUNTY TREASURER	558412	2017-04-21	\$20,245.33
CHAMPAIGN COUNTY TREASURER	558413	2017-04-21	\$401,904.23
CHAMPAIGN COUNTY CIRCUIT CLERK	558414	2017-04-21	\$117.81
CHAMPAIGN COUNTY CIRCUIT CLERK	558415	2017-04-21	\$63.41
CHAMPAIGN COUNTY CORRECTIONAL CENTER	558416	2017-04-21	\$53.72
AAIM EMPLOYERS ASSOCIATION	558417	2017-04-21	\$156.00
ABC COUNSELING & FAMILY SERVICES	558418	2017-04-21	\$828.75
ALADDIN ELECTRIC	558419	2017-04-21	\$947.00
ALPHA CONTROLS AND SERVICES LLC	558420	2017-04-21	\$2,288.75
ALTORFER INC	558421	2017-04-21	\$302.88
AMEREN ILLINOIS	558422	2017-04-21	\$9,504.59
AMEREN ILLINOIS - CARES GRANT	558423	2017-04-21	\$2,130.13
AMERICAN PROBATION & PAROLE ASSOCIATION	558424	2017-04-21	\$300.00
AMERICA'S BEST MEDICAL - ILLINOIS	558425	2017-04-21	\$1,389.18
ARAMARK CORRECTIONAL SERVICES INC.	558426	2017-04-21	\$5,596.31
ARMSTRONG CASH AND CARRY LUMBER COMPANY	558427	2017-04-21	\$194.23
BAKER TILLY VIRCHOW KRAUSE, LLP	558428	2017-04-21	\$10,000.00
BENEFIT PLANNING CONSULTANTS, INC	558429	2017-04-21	\$417.30
BERNARDI CONSTR & SPECIALTY COATINGS INC	558430	2017-04-21	\$2,272.50
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	558431	2017-04-21	\$2,600.00
CATERPILLAR FINANCIAL SERVICES CORP	558432	2017-04-21	\$19,999.98
CENLAR FSB	558433	2017-04-21	\$213,587.00
CENTRAL ILLINOIS PRODUCE	558434	2017-04-21	\$88.75
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	558435	2017-04-21	\$4,224.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	558436	2017-04-21	\$1,500.00
CHICAGO TITLE COMPANY LLC	558437	2017-04-21	\$100.00
CITY OF CHAMPAIGN	558438	2017-04-21	\$1,030.00
CITY OF CHAMPAIGN	558439	2017-04-21	\$1,727.00
CITY OF URBANA	558440	2017-04-21	\$156.00
COLUMBIA STREET ROASTERY	558441	2017-04-21	\$10.00
COMCAST CABLE - EMERGENCY MGMT ACCT	558442	2017-04-21	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	558443	2017-04-21	\$217.27
COMCAST CABLE-CORRECTIONAL CENTER ACCT	558444	2017-04-21	\$13.09
COMCAST CABLE-JAIL COMMISARY ACCT	558445	2017-04-21	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	558446	2017-04-21	\$1,320.00
CONNOR COMPANY	558447	2017-04-21	\$62.79
CONSOLIDATED CALL CENTER SERVICES	558448	2017-04-21	\$57.35
CONSOLIDATED COMMUNICATIONS	558449	2017-04-21	\$3,680.05
CONSTELLATION NEWENERGY INC	558450	2017-04-21	\$31,788.92
COOKE BUSINESS PRODUCTS, INC.	558451	2017-04-21	\$247.22

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CORRECT CARE SOLUTIONS (CCS)	558452	2017-04-21	\$46,658.06
COURAGE CONNECTION	558453	2017-04-21	\$58.00
DANVILLE AREA COMMUNITY COLLEGE	558454	2017-04-21	\$16,139.06
DEPKE WELDING SUPPLIES, INC.	558455	2017-04-21	\$99.89
DUDEN AND SILVER INC	558456	2017-04-21	\$7,886.00
DUNKIN DONUTS/BASKIN ROBBINS	558457	2017-04-21	\$139.75
E-FAX CORPORATE	558458	2017-04-21	\$381.25
EXPRESS SERVICES, INC.	558459	2017-04-21	\$749.63
EXXON MOBIL	558460	2017-04-21	\$95.89
FASTENERS ETC	558461	2017-04-21	\$7.66
FEDERAL EXPRESS CORPORATION	558462	2017-04-21	\$98.69
FEDERAL EXPRESS CORPORATION	558463	2017-04-21	\$343.03
FIRST ILLINOIS VENTURES, LTD.	558464	2017-04-21	\$8,030.63
FIRST NATIONAL BANK OF OMAHA	558465	2017-04-21	\$695.07
FISCELLA BUILDING SERVICES	558466	2017-04-21	\$143.00
GLOBAL EQUIPMENT COMPANY, INC.	558467	2017-04-21	\$110.23
GORDON FOOD SERVICE	558468	2017-04-21	\$4,116.67
GRAINGER	558469	2017-04-21	\$865.86
HOV SERVICES INC	558470	2017-04-21	\$154.50
HEALTHPRO THERAPY SERVICES, LLC	558471	2017-04-21	\$55,514.00
HEALTHCARE SERVICES GROUP, INC	558472	2017-04-21	\$56,352.72
HEYL, ROYSTER, VOELKER, & ALLEN	558473	2017-04-21	\$2,941.32
HIBU, INC - WEST	558474	2017-04-21	\$137.87
ILLINOIS AMERICAN WATER COMPANY	558475	2017-04-21	\$618.49
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	558476	2017-04-21	\$604.00
ILLINOIS EMERGENCY MANAGEMENT AGENCY	558477	2017-04-21	\$50.00
ILLINOIS ENTERPRISE ZONE ASSOCIATION	558478	2017-04-21	\$180.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	558479	2017-04-21	\$550.00
ILLINOIS NATIONAL BANK	558480	2017-04-21	\$22.17
ILLINOIS OFFICE OF STATE FIRE MARSHAL	558481	2017-04-21	\$400.00
ILLINOIS SECRETARY OF STATE	558482	2017-04-21	\$101.00
ILLINOIS STATE POLICE - BUREAU OF	558483	2017-04-21	\$54.00
IL STATE TREASURER-ACCOUNTING DIVISION	558484	2017-04-21	\$425.00
J.T. SMITH & ASSOCIATES INC.	558485	2017-04-21	\$1,000.00
JX ENTERPRISES, INC	558486	2017-04-21	\$10,974.73
JOHN DEERE FINANCIAL	558487	2017-04-21	\$162.23
KLEPPIN AND ASSOCIATES	558488	2017-04-21	\$690.00
KODAK ALARIS INC	558489	2017-04-21	\$2,971.00
LEAF SOFTWARE SOLUTIONS INC	558490	2017-04-21	\$6,693.75
LEHIGH HANSON HEIDELBERG CEMENT GROUP	558491	2017-04-21	\$1,821.16
LEVI, RAY & SHOUP, INC.	558492	2017-04-21	\$12,650.00
MCS OFFICE TECHNOLOGIES	558493	2017-04-21	\$4,524.80
MD SOLUTIONS, INC	558494	2017-04-21	\$79.24
MACK SALES & SERVICE OF DECATUR, INC	558495	2017-04-21	\$461.46
MANAGEMENT PERFORMANCE ASSOCIATES, INC	558496	2017-04-21	\$35,410.74
MEDIACOM	558497	2017-04-21	\$182.13
MENARDS	558498	2017-04-21	\$1,119.31
MERCEDES MEDICAL	558499	2017-04-21	\$619.28

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MIDWEST UNDERGROUND TECHNOLOGY, INC	558500	2017-04-21	\$1,567.71
MONICAL PIZZA CORPORATION	558501	2017-04-21	\$74.43
MOTION INDUSTRIES, INC	558502	2017-04-21	\$14.97
NATIONSTAR MORTGAGE	558503	2017-04-21	\$86,313.00
OFFICE DEPOT	558504	2017-04-21	\$51.72
PNC MORTGAGE	558505	2017-04-21	\$105,950.00
PARKLAND COLLEGE	558506	2017-04-21	\$90,656.82
PARKLAND COLLEGE	558507	2017-04-21	\$1,819.97
PENSKE TRUCK LEASING CO, LP	558508	2017-04-21	\$1,182.26
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	558509	2017-04-21	\$166.72
POSTY CARDS	558510	2017-04-21	\$135.00
RSM US PRODUCT SALES LLP	558511	2017-04-21	\$10,000.00
REPUBLIC SERVICES #729	558512	2017-04-21	\$885.30
ROGARDS	558513	2017-04-21	\$1,996.69
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	558514	2017-04-21	\$298.76
SATELLITE TRACKING OF PEOPLE LLC	558515	2017-04-21	\$3,319.25
SENTRY SECURITY FASTENERS, INC.	558516	2017-04-21	\$425.70
SETERUS, INC.	558517	2017-04-21	\$24,200.00
SHI INTERNATIONAL CORP	558518	2017-04-21	\$7,525.00
SIEMENS HEALTHCARE DIAGNOSTICS	558519	2017-04-21	\$3,536.34
STAR UNIFORMS	558520	2017-04-21	\$409.60
STEVIE JAY BROADCASTING	558521	2017-04-21	\$1,500.00
STOCKS OFFICE FURNITURE	558522	2017-04-21	\$256.00
TALX CORPORATION	558523	2017-04-21	\$11.25
TAYLOR, PIGUE, MARCHETTI & BLAIR, PLLC	558524	2017-04-21	\$7,240.90
TOBIN & ASSOCIATES, INC	558525	2017-04-21	\$1,200.00
TUSCOLA STONE COMPANY	558526	2017-04-21	\$52,727.76
UPCLOSE GRAPHICS, INC.	558528	2017-04-21	\$526.48
URBAN TRANSPORTATION MONITOR	558529	2017-04-21	\$295.00
URBANA & CHAMPAIGN SANITARY DISTRICT	558530	2017-04-21	\$5,440.15
URBANA NEIGHBORHOOD CONNECTION CENTER	558531	2017-04-21	\$3,256.38
VERIZON WIRELESS - CIRCUIT CLERK	558532	2017-04-21	\$40.01
VERIZON WIRELESS- STATE'S ATTY OFFICE	558533	2017-04-21	\$247.71
VILLAGE OF RANTOUL	558534	2017-04-21	\$746.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	558535	2017-04-21	\$3,403.52
VILLAGE OF SAVOY	558536	2017-04-21	\$2,200.00
VILLAGE OF TOLONO	558537	2017-04-21	\$164.00
VISA CARDMEMBER SERVICE - ADMN SRVC	558538	2017-04-21	\$353.81
VISA CARDMEMBER SERVICE - AUDITOR	558539	2017-04-21	\$215.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	558540	2017-04-21	\$861.79
VISA CARDMEMBER SERVICE - CIRCUIT COURT	558541	2017-04-21	\$601.30
VISA CARDMEMBER SERVICE - ST ATTORNEY	558542	2017-04-21	\$3,966.09
VISA CARDMEMBER SERVICE - MENTAL HEALTH	558543	2017-04-21	\$551.79
VISA CARDMEMBER SERVICE - RPC	558544	2017-04-21	\$5,271.60
VISA CARDMEMBER SERVICE - RPC	558545	2017-04-21	\$8,494.74
WAL-MART COMMUNITY - PROBATION ACCOUNT	558546	2017-04-21	\$81.38
WAL-MART COMMUNITY - HEAD START ACCOUNT	558547	2017-04-21	\$100.00
WEX BANK - SHERIFF/CORRECTION CTR	558548	2017-04-21	\$117.08

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Payee	Check Number	Check Date	Check Amount
WEX BANK - RPC ACCOUNT	558549	2017-04-21	\$703.75
WEX BANK - HEAD START ACCT	558550	2017-04-21	\$1,973.58
WEX BANK - ANIMAL CONTROL ACCT	558551	2017-04-21	\$255.78
WEX BANK - ANIMAL CONTROL ACCT	558552	2017-04-21	\$529.73
WEX BANK - COURT SERVICES ACCOUNT	558553	2017-04-21	\$620.43
WORDEN-MARTIN, INC	558554	2017-04-21	\$149.95
YOUTH SERVICE BUREAU	558555	2017-04-21	\$25.00
ANDERSON, RACHEL	558556	2017-04-21	\$70.00
BAKER, SHERI	558557	2017-04-21	\$91.16
BAO, SHIPING, MD	558558	2017-04-21	\$2,550.00
BARTLEY, JESSICA	558559	2017-04-21	\$40.00
BATES, PAULA	558560	2017-04-21	\$3.00
BERG, TABITHA	558561	2017-04-21	\$48.00
BISHOP, JEFFERY	558562	2017-04-21	\$136.96
BOGLE, ETHAN	558563	2017-04-21	\$15.73
BOYKIN, KELLY	558564	2017-04-21	\$28.00
BRADEN, EMILY	558565	2017-04-21	\$18.08
BROWN, SARA	558566	2017-04-21	\$15.00
BUTTON, CARRIE	558567	2017-04-21	\$60.00
CANNON, MARGUERITE	558568	2017-04-21	\$20.00
CARR, RITA	558569	2017-04-21	\$29.03
CISNEY, SCOTT	558570	2017-04-21	\$285.00
COLSON, CRAIG	558571	2017-04-21	\$120.00
COSNER, KIM	558572	2017-04-21	\$25.57
CROSBY, CHERYL	558573	2017-04-21	\$49.12
DAVIS, KIMBERLY	558574	2017-04-21	\$45.00
DOLPH, ROLLA	558575	2017-04-21	\$16.00
FINLEY, KEVIN	558576	2017-04-21	\$80.00
FINLEY, KEVONTAYE	558577	2017-04-21	\$45.00
FUENTES, EDGAR	558578	2017-04-21	\$80.00
GORDON, JOSEPH J.	558579	2017-04-21	\$76.25
GRAHAM, DEVIN	558580	2017-04-21	\$76.20
GREEN, SASHA	558581	2017-04-21	\$17.07
GREER, BRIANNA	558582	2017-04-21	\$76.20
HENSLEY, JOHN B	558583	2017-04-21	\$1,560.14
HERSHBERGER, JEREMY	558584	2017-04-21	\$2,625.00
HESSE, MARK	558585	2017-04-21	\$6.42
HESTERBERG, ANDREW	558586	2017-04-21	\$228.60
HUTCHCRAFT, COLE	558587	2017-04-21	\$137.16
JACKSON, BREANNA	558588	2017-04-21	\$196.00
JONES, ALLEN	558589	2017-04-21	\$98.97
KATOLIK, ELIZABETH	558590	2017-04-21	\$153.00
KELLER, ZOE	558591	2017-04-21	\$135.10
KUSHAD, MARY A.	558593	2017-04-21	\$36.38
LANDRAM, KATRINA	558594	2017-04-21	\$200.00
LO, ALBERT M.D.	558595	2017-04-21	\$1,040.00
MABERRY, JERRY	558596	2017-04-21	\$12.31
MACARAEG, MICHELE	558597	2017-04-21	\$162.72

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Payee	Check Number	Check Date	Check Amount
MAY, KARI	558598	2017-04-21	\$27.61
MCCALLISTER, MATTHEW	558599	2017-04-21	\$16.00
MCGRATH, SUSAN	558600	2017-04-21	\$10.00
MOBLEY, TERRI	558601	2017-04-21	\$45.00
MOORE, MILA	558602	2017-04-21	\$148.00
MOSCOSO, ELIZABETH	558603	2017-04-21	\$23.49
NICHOLAS, JESSICA	558604	2017-04-21	\$60.00
NORRIS, RICHARD	558605	2017-04-21	\$22.47
NORTON, CHRISTY	558606	2017-04-21	\$143.54
PENA, JAVIER	558607	2017-04-21	\$143.00
PIRAINO, EDWIN K	558608	2017-04-21	\$500.00
POZOS, WHITNEY	558609	2017-04-21	\$25.00
PRUITT, KERRI	558610	2017-04-21	\$280.89
RANDALL, SAMANTHA	558611	2017-04-21	\$30.00
RENFROW, SHYANNE	558612	2017-04-21	\$228.60
RODDEN, MOLLY M	558613	2017-04-21	\$600.00
ROGERS, GAIL	558614	2017-04-21	\$106.30
RUWE, DON R.	558615	2017-04-21	\$157.50
SIVERTSEN, NANCY	558616	2017-04-21	\$59.50
SMITH, CASSANDRA	558617	2017-04-21	\$53.93
SMITH, NATHAN	558618	2017-04-21	\$68.58
SPENCER, KALEY	558619	2017-04-21	\$45.75
THOMAS, MICHAEL	558620	2017-04-21	\$35.95
TREVATHAN, MARK	558621	2017-04-21	\$2,512.55
TROST, KALEY	558622	2017-04-21	\$250.00
WILLIAMSON, ASHLEY	558623	2017-04-21	\$114.30
WILLIAMSON, LORETTA	558624	2017-04-21	\$1,068.57
WINTERS, STEPHEN	558625	2017-04-21	\$32.00
YOST, ANGELA	558626	2017-04-21	\$40.66
BENSCHNEIDER ROBERTA E	558627	2017-04-21	\$228.38
PETERS DAVID L	558628	2017-04-21	\$302.56
ZEHR STANLEY G	558629	2017-04-21	\$121.71
HILLER JAMES R	558630	2017-04-21	\$223.21
MCCABE DONALD CHARLES	558631	2017-04-21	\$200.00
PEPPERS ELAINE L	558632	2017-04-21	\$210.00
SCHACKMANN EDNA MAE	558633	2017-04-21	\$215.00
BROWNLEE VELMA R	558634	2017-04-21	\$242.50
NELSON MARCIA E	558635	2017-04-21	\$210.00
SCHAMBER THERESA	558636	2017-04-21	\$278.77
ROWELL TIM K	558637	2017-04-21	\$200.00
PHERIGO DAVID W	558638	2017-04-21	\$215.00
SCHAFFER ROBERT M	558639	2017-04-21	\$218.21
BAIN BECKY R	558640	2017-04-21	\$213.75
BROWN OLIVIA D	558641	2017-04-21	\$263.50
DOYLE ROBERT MICHAEL	558642	2017-04-21	\$200.00
BOGNER WILLIAM C	558643	2017-04-21	\$215.00
SPEAR GARY B	558644	2017-04-21	\$215.00
WILLIAMS GEORGE C III	558645	2017-04-21	\$58.50

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Payee	Check Number	Check Date	Check Amount
KARPLUS DEBRA L	558646	2017-04-21	\$200.00
PHILLIPS LUELLA SUE	558647	2017-04-21	\$215.00
TRAIL JACQUELINE K	558648	2017-04-21	\$210.00
TRAIL JAMES H JR	558649	2017-04-21	\$210.00
MERIEDTH PATRICIA A	558650	2017-04-21	\$210.00
BOEHM E ALLAN	558651	2017-04-21	\$215.00
BOEHM LINDA A	558652	2017-04-21	\$210.00
GAINES KAROL A	558653	2017-04-21	\$200.00
HUCAL DENESE D	558654	2017-04-21	\$207.68
HOEFLINGER JAY P	558655	2017-04-21	\$205.00
FLOOD BEVERLY J	558656	2017-04-21	\$200.00
MCCLINTOCK EARL L	558657	2017-04-21	\$215.00
SCARBROUGH RAYMOND A	558658	2017-04-21	\$200.00
WOOLFSON SUZANNE P	558659	2017-04-21	\$210.00
PEETE ROBERT L	558660	2017-04-21	\$215.00
SZOKE RONALD D	558661	2017-04-21	\$205.00
MAGGIO CECILIA S	558662	2017-04-21	\$210.00
MAGGIO JOHN A	558663	2017-04-21	\$210.00
RAMSBURG THOMAS GREGORY	558664	2017-04-21	\$208.75
TROUTH DEBORAH A	558665	2017-04-21	\$208.21
HARMS GLENN R II	558666	2017-04-21	\$217.68
HAYWOOD-BENSON MARY	558667	2017-04-21	\$200.00
WADE PEGGY A	558668	2017-04-21	\$205.00
WADE ROGER O	558669	2017-04-21	\$206.07
JONES MARK S	558670	2017-04-21	\$215.00
LANGSTON LINDA S	558671	2017-04-21	\$222.68
DUDEN JIMMIE NELL	558672	2017-04-21	\$210.00
BABB MICHAEL G	558673	2017-04-21	\$144.57
PFLUGMACHER ALVINA L	558674	2017-04-21	\$210.00
CORNWELL MICHAEL D	558675	2017-04-21	\$225.17
HANSENS JUDY A	558676	2017-04-21	\$210.00
BAXLEY CELENE M	558677	2017-04-21	\$215.00
BAXLEY RICHARD D	558678	2017-04-21	\$223.56
BIGGERS CYNTHIA J	558679	2017-04-21	\$210.00
BUTLER NADINE R	558680	2017-04-21	\$215.00
PHILLIPS IRENE	558681	2017-04-21	\$200.00
SMITH BRENDA J	558682	2017-04-21	\$205.00
THOMAS VICKI L	558683	2017-04-21	\$205.00
BARKLEY CLARE E	558684	2017-04-21	\$200.00
JOHNSON DONNA	558685	2017-04-21	\$205.00
ANGLIN BETTY J	558686	2017-04-21	\$215.00
AMUNDSEN JANE	558687	2017-04-21	\$200.00
DALTON STARR A	558688	2017-04-21	\$210.54
HAMILTON KATHY J	558689	2017-04-21	\$288.11
ANDERSON MARY L	558690	2017-04-21	\$205.00
TRIST BARBARA S	558691	2017-04-21	\$205.00
WOOLFSON JACOB L	558692	2017-04-21	\$218.21
GRANDONE EUGENE	558693	2017-04-21	\$215.00

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Payee	Check Number	Check Date	Check Amount
GRANDONE HELEN F	558694	2017-04-21	\$210.00
SATTERTHWAITE HELEN F	558695	2017-04-21	\$200.00
MESSMER DEBRA D	558696	2017-04-21	\$200.00
STEIGMANN SHARON T	558697	2017-04-21	\$200.00
BROWN JANE E	558698	2017-04-21	\$274.49
GUITHER HAROLD D	558699	2017-04-21	\$215.00
HOPKINS SUSAN C	558700	2017-04-21	\$200.00
GOODWIN DUANE W	558701	2017-04-21	\$45.00
CLEM LINDA K	558702	2017-04-21	\$216.07
NORTHRUP JEARLDINE I	558703	2017-04-21	\$215.00
MCCLAIN CAROL ANN	558704	2017-04-21	\$216.61
NEUMANN FREDERICK L	558705	2017-04-21	\$200.00
RONEY GINGER L	558706	2017-04-21	\$215.00
ADAMS ADANA Y	558707	2017-04-21	\$220.35
GERHART LORRAINE E	558708	2017-04-21	\$200.00
GORDON SANDRA C	558709	2017-04-21	\$200.00
REYNOLDS DIANA J	558710	2017-04-21	\$206.61
PRITCHARD DIANE L	558711	2017-04-21	\$215.00
EARLY KAY	558712	2017-04-21	\$210.00
EHLER CATHARINE J	558713	2017-04-21	\$210.00
MILLER CONSTANCE J	558714	2017-04-21	\$215.70
MARET JACQUELINE	558715	2017-04-21	\$210.00
SPECHT ROSCOE D	558716	2017-04-21	\$200.00
DONAHUE BERNARD A	558717	2017-04-21	\$215.00
JAY JOHN D	558718	2017-04-21	\$151.38
KOHLER PAUL S	558719	2017-04-21	\$200.00
HALL EVALYN L	558720	2017-04-21	\$205.00
AYERS VICTORIA L	558721	2017-04-21	\$200.00
ELKINS PATRICIA A	558722	2017-04-21	\$200.00
THEIS MARA G	558723	2017-04-21	\$224.63
BENSYL R CHARLES	558724	2017-04-21	\$225.17
VICKERS SONJA L	558725	2017-04-21	\$200.00
KNUDSEN JO E	558726	2017-04-21	\$200.00
CURRIE KARON K	558727	2017-04-21	\$210.00
MORRIS BRYCE G	558728	2017-04-21	\$223.03
RICHARDSON GERTRUDE E	558729	2017-04-21	\$205.00
SCOTT RONDA L	558730	2017-04-21	\$205.00
BOLSER MARY L	558731	2017-04-21	\$205.00
TOMSCHA BARBARA J	558732	2017-04-21	\$200.00
BIEDERMAN FRANCES B	558733	2017-04-21	\$200.00
WOLTERS MARIANNA H	558734	2017-04-21	\$200.00
WOLTERS PAUL H	558735	2017-04-21	\$210.00
SCHUMACHER MICHAEL E	558736	2017-04-21	\$104.59
JOBE RICHARD D	558737	2017-04-21	\$210.00
KLITZING SANDRA LEE	558738	2017-04-21	\$215.00
KIRWAN JAMES J	558739	2017-04-21	\$135.64
ZILEWICZ PENNY L	558740	2017-04-21	\$215.00
COOLEY SHERYL A	558741	2017-04-21	\$210.00

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Payee	Check Number	Check Date	Check Amount
FEAR ELINOR LOUISE	558742	2017-04-21	\$205.00
HARPER LAVERNA J	558743	2017-04-21	\$221.96
HAMMEL MARY ANN	558744	2017-04-21	\$205.00
TOWNSEND GERALD A	558745	2017-04-21	\$217.68
TYLER TOMMY W	558746	2017-04-21	\$225.17
HASTY KIP L	558747	2017-04-21	\$215.00
MANGERS DENNIS L	558748	2017-04-21	\$210.00
DUITSMAN SHARON R	558749	2017-04-21	\$268.42
PINAIRE LARRY DALE	558750	2017-04-21	\$165.00
BROWN PATRICIA A	558751	2017-04-21	\$218.21
READY GLENDA L	558752	2017-04-21	\$200.00
MONTGOMERY GARY D	558753	2017-04-21	\$210.89
STIERWALT DALE E	558754	2017-04-21	\$118.54
BELL JOYCE A	558755	2017-04-21	\$215.00
BELL PHILLIP W	558756	2017-04-21	\$220.00
EAGAN RONALD L	558757	2017-04-21	\$26.54
CRIDER DUANE A	558758	2017-04-21	\$210.00
HARRISON CAROL A	558759	2017-04-21	\$200.00
JOHNSON DORAL ANNE	558760	2017-04-21	\$215.00
TATMAN PAULA S	558761	2017-04-21	\$236.54
HESTERBERG LOIS L	558762	2017-04-21	\$227.31
THOMAS WILLIAM B	558763	2017-04-21	\$227.31
TUCKER ALICE A	558764	2017-04-21	\$200.00
LIES TERRENCE J	558765	2017-04-21	\$116.36
DONALDSON JEANETTE	558766	2017-04-21	\$215.00
KEITH JOHN R	558767	2017-04-21	\$123.50
DOUGLAS KATHRYN E	558768	2017-04-21	\$200.00
NUSS ELLEN S	558769	2017-04-21	\$109.94
HURSEY RONALD D	558770	2017-04-21	\$215.00
OLSON ROBERT D	558771	2017-04-21	\$208.75
PERRY DENISE M	558772	2017-04-21	\$217.68
DERGES KAREN P	558773	2017-04-21	\$210.00
PHELPS DENVER R SR	558774	2017-04-21	\$210.00
WALKER SUSAN K	558775	2017-04-21	\$206.61
MCMANNIS GEORGE I	558776	2017-04-21	\$205.00
KOPMANN JUNE M	558777	2017-04-21	\$210.00
SCAFF GARY L	558778	2017-04-21	\$267.00
ENGELBRECHT-WIGGANS BETH A	558779	2017-04-21	\$200.00
MANN CYNTHIA D	558780	2017-04-21	\$200.00
FINKENBINER SUE E	558781	2017-04-21	\$205.00
PALECZNY ROBERT J	558782	2017-04-21	\$200.00
MCCLINTOCK ALICE R	558783	2017-04-21	\$210.00
RICE KAREN S	558784	2017-04-21	\$200.00
EMKES BRENDA L	558785	2017-04-21	\$289.72
CARTER CONSTANCE A	558786	2017-04-21	\$252.71
ARNOLD ANTHONY J	558787	2017-04-21	\$104.61
ROWELL KATHLEEN V	558788	2017-04-21	\$45.00
STARK LINDA W	558789	2017-04-21	\$205.00

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Payee	Check Number	Check Date	Check Amount
JACKSON BRENDA R	558790	2017-04-21	\$215.00
YOUNG GRACE HALSTEAD	558791	2017-04-21	\$200.00
ENGLEBRETSSEN ALICE E	558792	2017-04-21	\$215.00
MEIER STEPHEN J	558793	2017-04-21	\$221.07
LUDWIG EDNA L	558794	2017-04-21	\$222.49
YERKES CHRISTINE T	558795	2017-04-21	\$260.75
ABBOTT SUSAN E	558796	2017-04-21	\$215.00
EDWARDS ROSIE	558797	2017-04-21	\$200.00
GOINES DOROTHY B	558798	2017-04-21	\$200.00
DEYARMOND CONSTANCE J	558799	2017-04-21	\$200.00
ROGERS ARTHALIA	558800	2017-04-21	\$205.00
MCMAHON ROBERT A	558801	2017-04-21	\$113.17
RICHARDSON MARK A	558802	2017-04-21	\$200.00
MCDANIEL VICKI C	558803	2017-04-21	\$215.00
ESPOSITO SUE E	558804	2017-04-21	\$45.00
BURGESS PHYLLIS L	558805	2017-04-21	\$210.35
ROHL LINDA K	558806	2017-04-21	\$200.00
ROUSE HARRY R	558807	2017-04-21	\$200.00
MILLER GRETA L	558808	2017-04-21	\$205.00
NEWMAN ANDREA V	558809	2017-04-21	\$216.07
MATHIS KENNETH L	558810	2017-04-21	\$76.77
BREWER EVELYN R	558811	2017-04-21	\$251.60
MCFALL PATRICIA L	558812	2017-04-21	\$210.00
DAMSKI LARRY A	558813	2017-04-21	\$213.16
WALTHALL LOUIS A	558814	2017-04-21	\$205.00
MERRIMAN ANA M	558815	2017-04-21	\$205.00
GOODWIN LESLIE J	558816	2017-04-21	\$45.00
ALI MYRTLE S	558817	2017-04-21	\$210.00
DYCK SHERYL J	558818	2017-04-21	\$200.00
DAVIS NORMAN E	558819	2017-04-21	\$200.00
HOFMANN JOYCE E	558820	2017-04-21	\$200.00
NIXA MARIANNE	558821	2017-04-21	\$220.35
MCCOY JEFFREY MICHAEL	558822	2017-04-21	\$215.00
ROUTH PAUL L	558823	2017-04-21	\$114.26
HARMON LYNN E	558824	2017-04-21	\$298.31
FRIEDMAN MARK D	558825	2017-04-21	\$205.00
KURTZ CARLA J	558826	2017-04-21	\$206.07
GINGERICH KAY F	558827	2017-04-21	\$200.00
BUZZARD ERIC B	558828	2017-04-21	\$157.50
BAGBY JOHN F	558829	2017-04-21	\$210.00
ZAGORSKI PATRICK E	558830	2017-04-21	\$210.00
FRAZZETTO JANET H	558831	2017-04-21	\$205.00
ENSTROM PETER M	558832	2017-04-21	\$200.00
SMITH NANCY A	558833	2017-04-21	\$215.00
FREEMAN RICHARD	558834	2017-04-21	\$215.00
BAGBY BEATRICE H	558835	2017-04-21	\$210.00
WILLIAMS LINDA J	558836	2017-04-21	\$215.54
DECKER WILLIAM C	558837	2017-04-21	\$84.26

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Payee	Check Number	Check Date	Check Amount
MCCOOL KARIN A	558838	2017-04-21	\$227.31
MEYER ROBERT A	558839	2017-04-21	\$205.00
HOLINER RICHARD A	558840	2017-04-21	\$205.00
PHILLIPS GLADYS C	558841	2017-04-21	\$200.00
CLIFTON MURRAY D	558842	2017-04-21	\$200.00
BROWN EMILY MELANIE	558843	2017-04-21	\$207.68
LARIMORE CLOYDIA H	558844	2017-04-21	\$220.00
COYLE KATHERINE L	558845	2017-04-21	\$215.00
YOUNG CHARLES T	558846	2017-04-21	\$205.00
CHANCEY SANDRA K	558847	2017-04-21	\$200.00
SNIDER LARRY M	558848	2017-04-21	\$213.03
MCCLINTOCK A LOUISE	558849	2017-04-21	\$216.07
STEELE FELICIA Y	558850	2017-04-21	\$200.00
WRIGHT JOYCE C	558851	2017-04-21	\$210.00
MENGE ROBERT W	558852	2017-04-21	\$213.03
MARTIN MICHAEL R	558853	2017-04-21	\$200.00
JOHNS LOUISE CHRISTY	558854	2017-04-21	\$215.00
GALLIVAN JUDY A	558855	2017-04-21	\$222.14
DILLON MATTHEW A	558856	2017-04-21	\$100.31
TOMPKINS FRANK E	558857	2017-04-21	\$216.61
DAUGHERTY KATHERYN J	558858	2017-04-21	\$205.00
OVER SUSAN R	558859	2017-04-21	\$215.00
MCKINNEY PATRICIA L	558860	2017-04-21	\$209.82
COFFER KATHRYN W	558861	2017-04-21	\$200.00
STRAWBRIDGE RENAE D	558862	2017-04-21	\$207.68
MENNENGA PHYLLIS D	558863	2017-04-21	\$215.00
DEJARNETTE WILLIAM H	558864	2017-04-21	\$210.00
BREWER JACQUELYN L	558865	2017-04-21	\$200.00
BIRKY RACHEL J	558866	2017-04-21	\$215.00
KOENIG KAREN S	558867	2017-04-21	\$210.00
STONE MARTHA SUE	558868	2017-04-21	\$200.00
MANNING SHARON L	558869	2017-04-21	\$213.03
ARBUCKLE JEANNETTE M	558870	2017-04-21	\$210.00
NEWCOMB CONNIE E	558871	2017-04-21	\$200.00
GARARD DANA A	558872	2017-04-21	\$210.00
HAGGARD ROBIN L	558873	2017-04-21	\$210.00
WELSER VICTORIA F	558874	2017-04-21	\$205.00
SIMON DOUGLAS T	558875	2017-04-21	\$200.00
ROACH REBECCA R	558876	2017-04-21	\$200.00
SCHWEIGHART DARLENE J	558877	2017-04-21	\$210.89
MILLSAP DAWN M	558878	2017-04-21	\$210.00
MOODY KAREN A	558879	2017-04-21	\$219.82
AVERY CHARLES F	558880	2017-04-21	\$210.00
CRUSE ROGER ERIC	558881	2017-04-21	\$109.94
BIDNER DIANA FOSTER	558882	2017-04-21	\$210.00
LYON BARBARA L	558883	2017-04-21	\$200.00
ASHER JEAN	558884	2017-04-21	\$200.00
LYON MICHAEL W	558885	2017-04-21	\$211.07

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Payee	Check Number	Check Date	Check Amount
MORRISON CYNTHIA A	558886	2017-04-21	\$215.00
LAWHORN DAVID M	558887	2017-04-21	\$205.00
LEWIS CHAD A	558888	2017-04-21	\$205.00
CHONOLIS IMLAY KARIN R	558889	2017-04-21	\$215.00
BROKISH LINDA M	558890	2017-04-21	\$210.00
MILLS JULIE J	558891	2017-04-21	\$200.00
ROGERS STEPHEN J	558892	2017-04-21	\$211.61
MEEKS BARBARA ANN	558893	2017-04-21	\$200.00
BELL RONALD R	558894	2017-04-21	\$275.00
CARTER JOANN	558895	2017-04-21	\$205.00
NASH MARILYN L	558896	2017-04-21	\$215.00
MCMILLION LINDA KAY	558897	2017-04-21	\$220.00
SALAAM ABDULHAKEEM Y	558898	2017-04-21	\$200.00
CAMPOS BERNADETTE I	558899	2017-04-21	\$227.84
ROFFEY SUZANNE	558900	2017-04-21	\$217.14
WARDROP DIANE K	558901	2017-04-21	\$215.00
DELANEY PETER JAMES	558902	2017-04-21	\$200.00
PETERS DERRICK O	558903	2017-04-21	\$135.00
MCVAY RUBY A	558904	2017-04-21	\$210.00
JOHNSON PENNY A	558905	2017-04-21	\$200.00
FOSTER EVANGELINE	558906	2017-04-21	\$200.00
WILSON WILLIAM C	558907	2017-04-21	\$200.00
MILLER MARK D	558908	2017-04-21	\$200.00
STOKES WANDA L	558909	2017-04-21	\$200.00
NELSON LOREN R	558910	2017-04-21	\$217.68
NELSON LINDA L	558911	2017-04-21	\$210.00
BYRD REBEKAH R	558912	2017-04-21	\$222.49
SCHULTE MELISSA	558913	2017-04-21	\$200.00
BODNAR DAVID J	558914	2017-04-21	\$210.54
SPILA TIMOTHY P	558915	2017-04-21	\$200.00
WILHITE DIANE R	558916	2017-04-21	\$221.61
ALSTEEN DONNA BIRKEY	558917	2017-04-21	\$45.00
MCDOWELL W STEVE	558918	2017-04-21	\$210.00
PESCH CAROL A	558919	2017-04-21	\$210.00
QUINLAN JAMES M	558920	2017-04-21	\$143.15
GRASS EUGENE R	558921	2017-04-21	\$200.00
HANNAUER CHRISTOPHER D	558922	2017-04-21	\$207.14
GILL NANCY H	558923	2017-04-21	\$212.14
SPILLERS MICHAEL W	558924	2017-04-21	\$211.07
WINKLER KATHRYN A	558925	2017-04-21	\$205.00
WALKER ZELOA	558926	2017-04-21	\$200.00
DALTON DEANNA L	558927	2017-04-21	\$205.00
WASHINGTON TUNISIA L	558928	2017-04-21	\$200.00
FEARS CYNTHIA D	558929	2017-04-21	\$200.00
DILLARD STACY R	558930	2017-04-21	\$200.00
GUDEMAN DONALD E	558931	2017-04-21	\$210.00
PRAHL DONNA R	558932	2017-04-21	\$215.00
LINK WILLIAM J	558933	2017-04-21	\$217.14

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Payee	Check Number	Check Date	Check Amount
PETTIGREW KRISTINA L	558934	2017-04-21	\$45.00
SMALL CHRISTIAN T	558935	2017-04-21	\$217.14
BROWN MARIE	558936	2017-04-21	\$200.00
TOLBERT DEBORAH A	558937	2017-04-21	\$200.00
SMITH BETTY L	558938	2017-04-21	\$200.00
FOGAL HERMAN J	558939	2017-04-21	\$205.00
WILLIAMS LAVERNE A	558940	2017-04-21	\$210.00
NAVARRO RUFINA R	558941	2017-04-21	\$210.00
SCOTT RITA H M	558942	2017-04-21	\$210.00
DAVIDSON EVELYN DEE	558943	2017-04-21	\$218.75
BREWER JENNIFER S	558944	2017-04-21	\$219.98
FLEMING BARBARA J	558945	2017-04-21	\$45.00
DECK CARL M	558946	2017-04-21	\$205.00
KING ROY A SR	558947	2017-04-21	\$215.00
WOOD PRISCILLA B	558948	2017-04-21	\$200.00
HARVEY MARY L	558949	2017-04-21	\$200.00
BARKLEY ERIN M	558950	2017-04-21	\$200.00
ROEDELBRONN MICHAEL FREDERICK	558951	2017-04-21	\$269.95
NEWSOME DEBORA J	558952	2017-04-21	\$218.03
MANDEL EDWARD S	558953	2017-04-21	\$215.00
PEARSON HENRY L	558954	2017-04-21	\$210.00
HARMS GLORIA SUE	558955	2017-04-21	\$215.00
LUM CHRISTINE M	558956	2017-04-21	\$205.00
JONES DAVID P	558957	2017-04-21	\$210.00
BARNES ALICE J	558958	2017-04-21	\$210.00
SECHREST NICOLE W	558959	2017-04-21	\$200.00
OSTERBUR TIMOTHY R	558960	2017-04-21	\$89.61
LUDWIG CONSTANCE R	558961	2017-04-21	\$265.14
MILES MONTE R	558962	2017-04-21	\$200.00
MOBLEY CRISTINA M	558963	2017-04-21	\$113.87
DALTON DONA J	558964	2017-04-21	\$200.00
MILLER AMBER L	558965	2017-04-21	\$200.00
ERBACH GREGORY	558966	2017-04-21	\$200.00
CAMPBELL DARNELL B	558967	2017-04-21	\$200.00
SPIES STEPHANIE D	558968	2017-04-21	\$205.00
GOLDENSTEIN CHAD E	558969	2017-04-21	\$90.68
CUDIAMAT BRIAN T	558970	2017-04-21	\$205.00
FOULGER JOHN P	558971	2017-04-21	\$215.00
GIBSON JENNY A	558972	2017-04-21	\$210.00
WILLARD JAMIE E	558973	2017-04-21	\$205.00
SADDORIS HELEN F	558974	2017-04-21	\$221.61
GONG ROSE Z	558975	2017-04-21	\$205.00
PETERSON KARLA J	558976	2017-04-21	\$215.00
BENNETT SCOTT B	558977	2017-04-21	\$222.49
ROBERTS NOEL B	558978	2017-04-21	\$210.00
ADAM ZAINAB L	558979	2017-04-21	\$200.00
BROWNLEE ROBERT LEE	558980	2017-04-21	\$200.00
DILLARD KELLY D	558981	2017-04-21	\$91.75

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KERR KENNETH D	558982	2017-04-21	\$210.00
MELING YONGHWA J	558983	2017-04-21	\$210.00
LAICH JULIE K	558984	2017-04-21	\$205.00
SHARP TRACY L	558985	2017-04-21	\$205.00
WALKER ANNETTE	558986	2017-04-21	\$200.00
SOLLERS SHERRY J	558987	2017-04-21	\$200.00
CHISM KENSTON L	558988	2017-04-21	\$200.00
WILLIAMS DELANN L	558989	2017-04-21	\$212.49
DILLARD CARLA M	558990	2017-04-21	\$200.00
JOHNSTON CARRIE ANN	558991	2017-04-21	\$200.00
ARNOTE BARI L	558992	2017-04-21	\$215.00
PECKMANN BETTY A	558993	2017-04-21	\$200.00
PECKMANN JAMES L	558994	2017-04-21	\$211.96
HOPPER CHRISTINE M	558995	2017-04-21	\$200.00
SECHREST JOHN D JR	558996	2017-04-21	\$200.00
KROGER ELEANOR J	558997	2017-04-21	\$210.00
DALTON JUDY MAY	558998	2017-04-21	\$200.00
HEATH GENEVA	558999	2017-04-21	\$58.50
MILLER CAREY X	559000	2017-04-21	\$200.00
OVER HENRY A JR	559001	2017-04-21	\$210.00
THOMPSON TIMOTHY A	559002	2017-04-21	\$200.00
STREBECK DEVRA S	559003	2017-04-21	\$210.00
MCCALL MARY H	559004	2017-04-21	\$200.00
BENSON EILEEN E	559005	2017-04-21	\$210.00
WASHINGTON JUANITA	559006	2017-04-21	\$205.00
STRICKLER CHRISTINE M	559007	2017-04-21	\$269.95
HARTLEY STEPHEN D	559008	2017-04-21	\$206.61
WHITE CRISTA A	559009	2017-04-21	\$217.68
HUTCHCRAFT LAURA F	559010	2017-04-21	\$215.00
GEPNER MARSHA K	559011	2017-04-21	\$210.00
STREHLOW CHARLES P	559012	2017-04-21	\$205.00
GIBBS BARBARA R	559013	2017-04-21	\$210.00
MITCHELL MARCUS L	559014	2017-04-21	\$55.21
SIPES CHRISTINA M	559015	2017-04-21	\$200.00
FREDRICKSON DEVIN LOUISE	559016	2017-04-21	\$200.00
ZELLE CHRISTOPHER K	559017	2017-04-21	\$215.00
MCGOWAN MICHAEL J	559018	2017-04-21	\$200.00
MARTIN SCHLEY H	559019	2017-04-21	\$205.00
FRAZZETTO CHRISTOPHER J	559020	2017-04-21	\$200.00
THOMPSON CAROL ANN	559021	2017-04-21	\$205.00
SIMPSON SHARHONDA R	559022	2017-04-21	\$200.00
ELAM ROBERT LEE JR	559023	2017-04-21	\$200.00
CAIN STEPHANIE MARIE	559024	2017-04-21	\$200.00
BHAGAT ZARANA R	559025	2017-04-21	\$210.00
OLSEN CHADWICK L	559026	2017-04-21	\$180.00
BREHART KAREN G	559027	2017-04-21	\$200.00
NNOUNG ANDRE MBASSA	559028	2017-04-21	\$200.00
BREHART PAUL IRVING	559029	2017-04-21	\$210.00

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JOHNSON KENDALL MICHAEL	559030	2017-04-21	\$200.00
DAVIS ROBERT F	559031	2017-04-21	\$210.00
SHENWAI JYOTI	559032	2017-04-21	\$205.00
FURRER JOEL S	559033	2017-04-21	\$211.07
COLBERT RICHARD E	559034	2017-04-21	\$222.68
SANDERS SHIRLEY A	559035	2017-04-21	\$206.07
IDES RAYMOND	559036	2017-04-21	\$157.50
LOKSHIN JENNIFER E	559037	2017-04-21	\$205.00
ASHBROOK PETER C	559038	2017-04-21	\$210.00
REZK BRENDA D	559039	2017-04-21	\$215.00
ADAMS JANICE ANNE	559040	2017-04-21	\$215.00
KOPMANN CHERYL A	559041	2017-04-21	\$220.35
LUDWINSKI MATTHEW G	559042	2017-04-21	\$200.00
LIVENGOOD KERRITH J Q	559043	2017-04-21	\$200.00
WALKER JERRY	559044	2017-04-21	\$248.75
DONALDSON LOUISE E	559045	2017-04-21	\$200.00
CARR LOGAN J	559046	2017-04-21	\$320.00
GORDON SHAWN J	559047	2017-04-21	\$206.07
MORRISON DENNIS A	559048	2017-04-21	\$219.82
GENTHNER ROXINE F	559049	2017-04-21	\$210.00
BRIM YVONNE KETINA	559050	2017-04-21	\$200.00
STIEGLER EILA	559051	2017-04-21	\$210.00
HURSEY BETHANI RAE	559052	2017-04-21	\$200.00
WILKUS LISA A	559053	2017-04-21	\$220.00
HULL BETH ANN	559054	2017-04-21	\$200.00
SMITH KEVIN M	559055	2017-04-21	\$45.00
WISZOWATY KACPER JAN	559056	2017-04-21	\$206.07
RETTIG DOUGLAS WILLIAM	559057	2017-04-21	\$200.00
CAIN ERIC D	559058	2017-04-21	\$215.00
WALSH KATHLEEN A	559059	2017-04-21	\$206.07
NALLY TERRI LOUISE	559060	2017-04-21	\$200.00
OGLE BARBARA A	559061	2017-04-21	\$200.00
POULOSKY NATHAN RANDALL	559062	2017-04-21	\$205.00
OGLE ROBERT G	559063	2017-04-21	\$200.00
RUFFIN DIAMOND L	559064	2017-04-21	\$210.00
BARBER TANYA L	559065	2017-04-21	\$200.00
HORNER NATHAN ROBERT	559066	2017-04-21	\$200.00
TOE SONIE	559067	2017-04-21	\$200.00
REVINA NURUL	559068	2017-04-21	\$200.00
CARLSTONE JAMIE DIANA	559069	2017-04-21	\$200.00
HASTINGS ALEXANDRA NICOLE	559070	2017-04-21	\$205.00
KING DANIEL SCOTT	559071	2017-04-21	\$200.00
BURGESS MELONEE L	559072	2017-04-21	\$200.00
VAUGHAN NATALIE ELIZABETH	559073	2017-04-21	\$205.00
FISKE HANNAH MUZIO	559074	2017-04-21	\$206.07
KIEFT ALICE ROSE	559075	2017-04-21	\$215.00
ROY MICHAEL LEE	559076	2017-04-21	\$210.00
WINSTON LAVETTA R	559077	2017-04-21	\$200.00

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WHITE SARAH ANN	559078	2017-04-21	\$200.00
WARE AUSTIN JAMES	559079	2017-04-21	\$200.00
MERRILL GARY SAMUEL	559080	2017-04-21	\$200.00
PINKERTON NANCY A	559081	2017-04-21	\$215.00
HILL PAMELA DIANA	559082	2017-04-21	\$200.00
NORTON MCKAYLA RANE	559083	2017-04-21	\$45.00
LUSK PAYTON E	559084	2017-04-21	\$200.00
ROBERTS ANTHONY	559085	2017-04-21	\$200.00
BLUE MATTHEW DAVID	559086	2017-04-21	\$200.00
OKUNUGA ANANIYA	559087	2017-04-21	\$200.00
HECK DYLAN	559088	2017-04-21	\$200.00
PRING SAVANNAH	559089	2017-04-21	\$210.00
FRAZZETTO ALEXANDER	559090	2017-04-21	\$200.00
BARBEE JAIDA	559091	2017-04-21	\$200.00
KINDLE REYNOLDS KENNEDY	559092	2017-04-21	\$200.00
CLARK DOMINICK TYRELL	559093	2017-04-21	\$200.00
STEELE TIANA NICOLE	559094	2017-04-21	\$200.00
MARVIN NOAH	559095	2017-04-21	\$200.00
DEAN MATTHIAS	559096	2017-04-21	\$210.00
WACHTEL DANIEL	559097	2017-04-21	\$200.00
HENDERSON AMARI	559098	2017-04-21	\$200.00
DANDRIDGE JASMINE	559099	2017-04-21	\$200.00
LE DUY ANH	559100	2017-04-21	\$210.00
AYODELE FAITH	559101	2017-04-21	\$200.00
GADEL THOMAS	559102	2017-04-21	\$200.00
CONCEPCION JESSICA	559103	2017-04-21	\$205.00
FRANCIS ALBION	559104	2017-04-21	\$200.00
NWOKOBIA EMILY	559105	2017-04-21	\$200.00
MCLEOD MATILDA	559106	2017-04-21	\$200.00
DEJARNETTE MADELINE	559107	2017-04-21	\$200.00
CHAMPAIGN COUNTY TREASURER	559218	2017-04-28	\$88.34
CHAMPAIGN COUNTY TREASURER	559219	2017-04-28	\$7,022.38
CHAMPAIGN COUNTY TREASURER	559220	2017-04-28	\$421,872.46
CHAMPAIGN COUNTY TREASURER	559221	2017-04-28	\$5,931.81
CHAMPAIGN COUNTY TREASURER	559222	2017-04-28	\$36,583.49
CHAMPAIGN COUNTY TREASURER	559223	2017-04-28	\$100,000.00
CHAMPAIGN COUNTY TREASURER	559224	2017-04-28	\$29,789.72
CHAMPAIGN COUNTY TREASURER	559225	2017-04-28	\$72,806.28
CHAMPAIGN COUNTY TREASURER	559226	2017-04-28	\$159,971.63
CHAMPAIGN COUNTY TREASURER	559227	2017-04-28	\$8,977.57
CHAMPAIGN COUNTY TREASURER	559228	2017-04-28	\$27,628.31
ABSOPURE WATER	559229	2017-04-28	\$47.50
AMEREN ILLINOIS	559230	2017-04-28	\$5,477.31
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	559231	2017-04-28	\$400.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	559232	2017-04-28	\$1,612.60
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	559233	2017-04-28	\$375.05
AMEREN ILLINOIS - LIHEAP	559234	2017-04-28	\$174,757.00
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	559235	2017-04-28	\$21,102.01

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Payee	Check Number	Check Date	Check Amount
AMEREN ILLINOIS - CARES GRANT	559236	2017-04-28	\$5,173.65
ARAMARK CORRECTIONAL SERVICES INC.	559237	2017-04-28	\$580.32
ASHFORD UNIVERSITY	559238	2017-04-28	\$1,220.40
A T & T	559239	2017-04-28	\$718.97
AT&T MOBILITY	559240	2017-04-28	\$96.25
BZ MANAGEMENT	559241	2017-04-28	\$541.80
BIG O SERVICES	559242	2017-04-28	\$13,536.54
CDH CONSULTING, LLC	559243	2017-04-28	\$3,500.00
CAMPUS PROPERTY MANAGEMENT	559244	2017-04-28	\$1,579.39
CANON FINANCIAL SERVICES INC	559245	2017-04-28	\$692.83
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	559246	2017-04-28	\$416.66
CHAMPAIGN COUNTY CASA, INC	559247	2017-04-28	\$6,600.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	559248	2017-04-28	\$84.00
CHAMPION ENERGY, LLC	559249	2017-04-28	\$473.98
CINTAS CORPORATION #370	559250	2017-04-28	\$323.74
CITILABS INC	559251	2017-04-28	\$13,950.00
CITY OF URBANA	559252	2017-04-28	\$5,120.00
CLEANERS X-PRESS	559253	2017-04-28	\$71.40
COMCAST CABLE - HS-MUMFORD	559254	2017-04-28	\$109.85
COMFORT SUITES (IL366)	559255	2017-04-28	\$73.45
COMMERCE BANK	559256	2017-04-28	\$33.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	559257	2017-04-28	\$10,091.15
CONNOR COMPANY	559258	2017-04-28	\$31.63
CONSTELLATION ENERGY SERVICES-	559259	2017-04-28	\$499.63
COURAGE CONNECTION	559260	2017-04-28	\$422.00
COX PROPERTY GROUP	559261	2017-04-28	\$700.00
CUNNINGHAM CHILDREN'S HOME	559262	2017-04-28	\$6,784.47
DAVIS WELDING & MFG. COMPANY	559263	2017-04-28	\$125.24
DEDICATED DIESEL SERVICE & REPAIR	559264	2017-04-28	\$150.00
DEPKE WELDING SUPPLIES, INC.	559265	2017-04-28	\$39.60
DISCOUNT SCHOOL SUPPLY	559266	2017-04-28	\$2,058.21
DUDEN AND SILVER INC	559267	2017-04-28	\$6,687.00
E.R.B.A. SALES & SERVICE	559268	2017-04-28	\$2,728.00
EASTERN ILLINI ELECTRIC	559269	2017-04-28	\$204.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	559270	2017-04-28	\$5,650.00
FALLING LEAF PRODUCTIONS	559271	2017-04-28	\$350.00
FARON PROPERTIES	559272	2017-04-28	\$1,000.00
FE MORAN SECURITY SOLUTIONS	559273	2017-04-28	\$1,132.00
FEDERAL EXPRESS CORPORATION	559274	2017-04-28	\$86.09
FLEET SAFETY SUPPLY	559275	2017-04-28	\$172.80
FRONTIER	559276	2017-04-28	\$29.80
GHR ENGINEERS & ASSOCIATES, INC.	559277	2017-04-28	\$18,474.75
GALLAGHER BENEFIT SERVICES INC.	559278	2017-04-28	\$50,000.00
GORDON FOOD SERVICE	559279	2017-04-28	\$2,534.01
GRAINGER	559280	2017-04-28	\$1,264.18
GREEN STREET REALTY	559281	2017-04-28	\$570.00
GREEN STREET REALTY	559282	2017-04-28	\$650.00
GREEN STREET REALTY	559283	2017-04-28	\$548.50

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Payee	Check Number	Check Date	Check Amount
GULLIFORD SEPTIC SERVICE	559284	2017-04-28	\$185.00
HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS	559285	2017-04-28	\$1,950.00
HEALTH SERVICES CONSULTANTS INC	559286	2017-04-28	\$1,512.00
I3 BROADBAND - CU	559287	2017-04-28	\$233.99
IFR HOLDINGS, LLC	559288	2017-04-28	\$450.10
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	559289	2017-04-28	\$159,971.63
IL DEPT OF CENTRAL MANAGEMENT SERVICES	559290	2017-04-28	\$44.27
ILLINOIS HEAD START ASSOCIATION	559291	2017-04-28	\$3,080.00
ILLINOIS SECRETARY OF STATE	559292	2017-04-28	\$30.00
ILLINOIS STATE POLICE ACADEMY	559293	2017-04-28	\$929.29
IMPRIMUS FORENSIC SERVICES LLC	559294	2017-04-28	\$5,600.00
IROQUOIS COUNTY TREASURER	559295	2017-04-28	\$410.42
JOHN DEERE FINANCIAL	559296	2017-04-28	\$247.46
LAND OF LINCOLN LEGAL ASSISTANCE FDN	559297	2017-04-28	\$4,368.89
LAWRENCE L. JECKEL, M.D., P.C.	559298	2017-04-28	\$825.00
LEADINGAGE ILLINOIS	559299	2017-04-28	\$2,380.63
LEAF SOFTWARE SOLUTIONS INC	559300	2017-04-28	\$4,243.75
LEVI, RAY & SHOUP, INC.	559301	2017-04-28	\$2,571.20
MCS OFFICE TECHNOLOGIES	559302	2017-04-28	\$6,440.48
MAC TOOLS	559303	2017-04-28	\$91.99
MARSZALAK & MARSZALAK - JAMES MARSZALAK	559304	2017-04-28	\$65,000.00
MATTIS NORTH APARTMENTS	559305	2017-04-28	\$2,271.80
MENARDS	559306	2017-04-28	\$475.00
MEYER CAPEL LAW OFFICE, P.C.	559307	2017-04-28	\$1,147.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	559308	2017-04-28	\$4,918.91
NMS LABS	559309	2017-04-28	\$3,606.00
NEVES GROUP PROPERTY MANAGEMENT	559310	2017-04-28	\$2,195.00
NICOR GAS - LIHEAP DEPT	559311	2017-04-28	\$3,827.00
NIEMANN FOODS INC.	559312	2017-04-28	\$1,440.00
NORTHWEST CAPITAL HOLDINGS LLC	559313	2017-04-28	\$600.00
OFFICE DEPOT BUSINESS ACCOUNT	559314	2017-04-28	\$291.34
OFFICE DEPOT BUSINESS ACCOUNT	559315	2017-04-28	\$117.51
PEL/VIP MEDICAL STAFFING	559316	2017-04-28	\$568.94
PARKLAND BUSINESS TRAINING CENTER	559317	2017-04-28	\$2,999.00
PIATT COUNTY CLERK	559318	2017-04-28	\$150.00
PRAIRIE GREEN APARTMENTS PHASE I	559319	2017-04-28	\$1,083.33
QUILL CORPORATION	559320	2017-04-28	\$273.83
RAHN EQUIPMENT COMPANY	559321	2017-04-28	\$1,012.55
RAMSHAW REAL ESTATE	559322	2017-04-28	\$470.00
REGIONAL OFFICE OF EDUCATION	559323	2017-04-28	\$20.00
ROGARDS	559324	2017-04-28	\$1,649.23
ROSECRANCE, INC.	559325	2017-04-28	\$8,333.33
ROSEWOOD RENTALS LLC	559326	2017-04-28	\$557.00
RR BRINK LOCKING SYSTEMS INC	559327	2017-04-28	\$1,279.00
SF II BAY HARBOR LLC	559328	2017-04-28	\$498.00
SHI INTERNATIONAL CORP	559329	2017-04-28	\$35,302.00
SIEMENS HEALTHCARE DIAGNOSTICS	559330	2017-04-28	\$109.18
SIMPLEXGRINNELL LP	559331	2017-04-28	\$2,115.89

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1604 CORONADO LLC	559332	2017-04-28	\$490.00
SMITH APARTMENTS	559333	2017-04-28	\$433.10
STAPLES CREDIT PLAN	559334	2017-04-28	\$691.62
TEPPER ELECTRIC SUPPLY COMPANY	559335	2017-04-28	\$58.85
TRIAD SHREDDING CORP	559336	2017-04-28	\$615.00
TRI-COLOR LOCKSMITHS	559337	2017-04-28	\$12.00
UNIVERSITY OF IL - IL LEADERSHIP CTR	559338	2017-04-28	\$200.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	559339	2017-04-28	\$4,581.49
UPCLOSE GRAPHICS, INC.	559340	2017-04-28	\$70.39
URBANA & CHAMPAIGN SANITARY DISTRICT	559341	2017-04-28	\$70.89
URBANA PARK DISTRICT	559342	2017-04-28	\$25.00
URBANA TRUE TIRES	559343	2017-04-28	\$1,618.85
VERIZON WIRELESS-CORONER'S ACCT	559344	2017-04-28	\$162.02
VERIZON WIRELESS - GIS CONSORTIUM ACCT	559345	2017-04-28	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	559346	2017-04-28	\$796.74
VERIZON WIRELESS - SHERIFF OFC ACCT	559347	2017-04-28	\$1,628.58
VILLAGE OF RANTOUL	559348	2017-04-28	\$6,415.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	559349	2017-04-28	\$124.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	559350	2017-04-28	\$600.00
VISA CARDMEMBER SERVICE - PHYS PLANT	559351	2017-04-28	\$381.77
VISA CARDMEMBER SERVICE - SUPR ASMT	559352	2017-04-28	\$1,477.83
VISA CARDMEMBER SERVICE - SHERIFF	559353	2017-04-28	\$3,067.95
VISA CARDMEMBER SERVICE - ESDA	559354	2017-04-28	\$250.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	559355	2017-04-28	\$2,118.81
WAL-MART COMMUNITY - PROBATION ACCOUNT	559356	2017-04-28	\$105.32
WAL-MART COMMUNITY - HEAD START ACCOUNT	559357	2017-04-28	\$1,428.73
WAL-MART COMMUNITY - WIA ACCOUNT	559358	2017-04-28	\$601.80
WEINER COMPANIES LTD	559359	2017-04-28	\$337.65
WESTGATE APARTMENTS	559360	2017-04-28	\$982.70
WEX BANK - PUBLIC DEFENDER	559361	2017-04-28	\$30.36
WEX BANK - NURSING HOME ACCT	559362	2017-04-28	\$943.02
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	559363	2017-04-28	\$12,444.00
WORKSRIGHT SOFTWARE, INC	559364	2017-04-28	\$2,750.00
ZANTURIA PROPERTY GROUP, LLC	559365	2017-04-28	\$316.00
ADAMS, THOMAS	559366	2017-04-28	\$75.00
ALEXANDER, EILISH	559367	2017-04-28	\$40.00
ANDERSON, RACHEL	559368	2017-04-28	\$70.00
APPLEMAN, DAVID	559369	2017-04-28	\$105.93
AYKAL, LOKMAN	559370	2017-04-28	\$60.00
BALTZER, DAVID J	559371	2017-04-28	\$187.25
BATES, PAULA	559372	2017-04-28	\$47.62
BEATTIE, ELLEN M.	559373	2017-04-28	\$2,200.00
BELKNAP, ELISE	559374	2017-04-28	\$189.13
BEMOUNT, KANDICE	559375	2017-04-28	\$43.00
BENSON, LISA	559376	2017-04-28	\$122.00
BERG, TABITHA	559377	2017-04-28	\$96.00
BERGSTROM, ANDREA	559378	2017-04-28	\$2,200.00
BICKERS, KALEY	559379	2017-04-28	\$300.00

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BISHOP, JEFFERY	559380	2017-04-28	\$102.72
BLUE, JEFF	559381	2017-04-28	\$642.20
BOYKIN, KELLY	559382	2017-04-28	\$28.00
BRADLEY, SHAVONNE	559383	2017-04-28	\$20.00
BRANDOW, JEREMY	559384	2017-04-28	\$990.00
BURGIN, THOMAS E II	559385	2017-04-28	\$795.00
BUTTON, CARRIE	559386	2017-04-28	\$60.00
CEDERHOLM, KENNETH	559387	2017-04-28	\$50.00
CISNEY, SCOTT	559388	2017-04-28	\$225.00
COLSON, CRAIG	559389	2017-04-28	\$120.00
CONNER, KRISTY	559390	2017-04-28	\$55.00
COOPER, JOHN	559391	2017-04-28	\$17.75
COX, GIANNI	559392	2017-04-28	\$159.20
CRITES, JENNIFER	559393	2017-04-28	\$15.25
CUKAY, STAN AND PENNY	559394	2017-04-28	\$1,826.20
CURTIS, STEVE	559395	2017-04-28	\$300.30
DAVIS, AMBER	559396	2017-04-28	\$10.00
DIMIT, JOHN	559397	2017-04-28	\$244.35
DUKEMAN, AMANDA	559398	2017-04-28	\$62.00
EADES, VICTORIA	559399	2017-04-28	\$360.00
EASTON-MORRIS, KIMBERLEY	559400	2017-04-28	\$62.00
EDWARDS, MARK F.	559401	2017-04-28	\$36.49
ELMORE, MARLA	559402	2017-04-28	\$62.00
FINLEY, KEVIN	559403	2017-04-28	\$80.00
FINLEY, KEVONTAYE	559404	2017-04-28	\$50.00
FOSTER, KELBY	559405	2017-04-28	\$20.87
FRITZ, DANA	559406	2017-04-28	\$90.00
FUENTES, EDGAR	559407	2017-04-28	\$80.00
GOOD, JENNA	559408	2017-04-28	\$41.00
HANAN, LAVY	559409	2017-04-28	\$698.27
HARPER, ALISON R	559410	2017-04-28	\$555.00
HAYNES, EDNA	559411	2017-04-28	\$168.60
HEDGES, AMBER	559412	2017-04-28	\$20.00
HEISER, DEBBIE	559413	2017-04-28	\$20.00
HENDERSON, HEATHER	559414	2017-04-28	\$136.00
HENRY, WAYNE	559415	2017-04-28	\$170.00
HENSLEY, JOHN B	559416	2017-04-28	\$3,300.00
HERNANDEZ, AMANDA	559417	2017-04-28	\$102.00
JARVI, MARIANNE	559418	2017-04-28	\$20.33
JOHNSON, KORD	559419	2017-04-28	\$118.40
JONES, JACK	559420	2017-04-28	\$94.90
KESLER, CHERIE	559421	2017-04-28	\$218.75
KIRBY, KRISTIN	559422	2017-04-28	\$195.00
KULMALA, KAI	559423	2017-04-28	\$660.00
KUSHAD, MARY A.	559424	2017-04-28	\$36.92
LANDRAM, KATRINA	559425	2017-04-28	\$200.00
LARSEN, CHARLES	559426	2017-04-28	\$540.40
LEESHAN, SANA	559427	2017-04-28	\$6.42

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LUNGELA, EZECHIEL	559428	2017-04-28	\$120.00
LYBARGER, DAN	559429	2017-04-28	\$16.00
MARKEL, JONI E	559431	2017-04-28	\$49.00
MARRS, KIERSTEN	559432	2017-04-28	\$90.00
MARTIN, NICOLE	559433	2017-04-28	\$32.10
MARTINEZ, MARIA	559434	2017-04-28	\$188.00
MASIS, NATALIE	559435	2017-04-28	\$43.40
MASKO, GINA	559436	2017-04-28	\$80.00
MCCOWN, LYNNE	559437	2017-04-28	\$56.71
MCCOY, JOANNE	559438	2017-04-28	\$17.66
MERCIER, LORI	559439	2017-04-28	\$20.35
MOORE, CATINA	559440	2017-04-28	\$55.00
MORO, DAWN	559441	2017-04-28	\$41.00
NAESE, JOHN	559442	2017-04-28	\$62.00
NAWAZ, TAYYAB	559443	2017-04-28	\$3.75
NELSON, DEBBIE	559444	2017-04-28	\$326.70
NICHOLAS, JESSICA	559445	2017-04-28	\$50.00
PENA, JAVIER	559446	2017-04-28	\$286.00
PERRY, CLIFFORD	559447	2017-04-28	\$225.00
PETERIK, DEBBIE	559448	2017-04-28	\$104.90
PHELPS, AMY	559449	2017-04-28	\$120.00
PIRAINO, EDWIN K	559450	2017-04-28	\$1,650.00
POZOS, WHITNEY	559451	2017-04-28	\$35.00
RANDALL, SAMANTHA	559452	2017-04-28	\$30.00
RESHI, HARID	559453	2017-04-28	\$17.12
RODERICK, BRITTANY	559454	2017-04-28	\$37.45
RUMPLE-STAHL, HEATHER	559455	2017-04-28	\$62.00
SCHNEIDER, CARL	559456	2017-04-28	\$27.04
SELLAM, MAIMA	559457	2017-04-28	\$8.03
SHREFFLER, LISA	559458	2017-04-28	\$20.00
SIVERTSEN, NANCY	559459	2017-04-28	\$195.50
SMITH, CHRIS	559460	2017-04-28	\$12.84
SMITH, DEJA K.	559461	2017-04-28	\$30.00
SPENCER, KALEY	559462	2017-04-28	\$123.22
SUBLON, DONNY	559463	2017-04-28	\$3,831.20
TODD, BRENDA	559464	2017-04-28	\$301.21
TROST, KALEY	559465	2017-04-28	\$250.00
VOGES, KAREE	559466	2017-04-28	\$41.00
WANG, XUAN	559467	2017-04-28	\$69.00
WHITE, EMILY	559468	2017-04-28	\$135.00
WHITE, MAX	559469	2017-04-28	\$62.00
WILLIAMSON, LORETTA	559470	2017-04-28	\$6,504.03
YOON, HYEYEON	559471	2017-04-28	\$450.00
ZEBE, TERESA	559472	2017-04-28	\$10.00
CHAMPAIGN COUNTY TREASURER	559473	2017-05-05	\$103.26
CHAMPAIGN COUNTY TREASURER	559474	2017-05-05	\$1,739.64
CHAMPAIGN COUNTY TREASURER	559475	2017-05-05	\$7,277.63
CHAMPAIGN COUNTY TREASURER	559476	2017-05-05	\$1,166.78

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CHAMPAIGN COUNTY TREASURER	559477	2017-05-05	\$475,936.11
CHAMPAIGN COUNTY TREASURER	559478	2017-05-05	\$29,501.00
CHAMPAIGN COUNTY TREASURER	559479	2017-05-05	\$306.00
CHAMPAIGN COUNTY TREASURER	559480	2017-05-05	\$86,252.85
CHAMPAIGN COUNTY TREASURER	559481	2017-05-05	\$5,457.34
CHAMPAIGN COUNTY TREASURER	559482	2017-05-05	\$4,703.60
CHAMPAIGN COUNTY TREASURER	559483	2017-05-05	\$425,533.37
A & E ANIMAL HOSPITAL LLC	559484	2017-05-05	\$780.41
ALPHA CONTROLS AND SERVICES LLC	559485	2017-05-05	\$625.14
AMEREN ILLINOIS	559486	2017-05-05	\$11,743.93
AMEREN ILLINOIS - CARES GRANT	559487	2017-05-05	\$3,755.00
AMERICAN HERITAGE LIFE INSURANCE CO	559488	2017-05-05	\$6,913.54
ARAMARK CORRECTIONAL SERVICES INC.	559490	2017-05-05	\$10,811.10
ASHFORD UNIVERSITY	559491	2017-05-05	\$1,196.10
ATLANTIC SERVICES INC	559492	2017-05-05	\$2,250.00
A T & T	559493	2017-05-05	\$118.43
BERG TANKS	559494	2017-05-05	\$95.00
BERNS, CLANCY & ASSOCIATES	559495	2017-05-05	\$720.17
BLACK ROCK TECHNOLOGY GROUP	559496	2017-05-05	\$678.00
BUSEY BANK	559497	2017-05-05	\$120.00
C.V. LLOYDE AUDIOVISUAL	559498	2017-05-05	\$170.00
CAL-CERT COMPANY	559499	2017-05-05	\$495.00
CARLE	559500	2017-05-05	\$2,548.80
CARLE FOUNDATION HOSPITAL	559501	2017-05-05	\$327.33
CARLE FOUNDATION HOSPITAL	559502	2017-05-05	\$1,385.22
CARLE PHYSICIAN GROUP	559503	2017-05-05	\$198.05
CENTRAL CULVERT & TILE, LLC	559505	2017-05-05	\$2,673.37
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	559506	2017-05-05	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	559507	2017-05-05	\$86,046.54
CHAMPION ENERGY, LLC	559508	2017-05-05	\$20,077.14
CHRISTIE CLINIC	559509	2017-05-05	\$32.93
CITY OF CHAMPAIGN	559510	2017-05-05	\$158,847.25
COMCAST CABLE - MENTAL HEALTH ACCT	559511	2017-05-05	\$121.39
COMMUNITY ELEMENTS	559512	2017-05-05	\$4,074.49
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	559513	2017-05-05	\$1,990.44
CONSOLIDATED COMMUNICATIONS	559514	2017-05-05	\$56.00
CONSTELLATION ENERGY SERVICES-	559515	2017-05-05	\$24,825.45
COUNCIL FOR PROFESSIONAL RECOGNITION	559516	2017-05-05	\$150.00
D&S SEWER SERVICES INC	559517	2017-05-05	\$180.00
DEDICATED DIESEL SERVICE & REPAIR	559518	2017-05-05	\$28.00
DEPKE WELDING SUPPLIES, INC.	559519	2017-05-05	\$105.00
DIAMOND RENTALS, INC.	559520	2017-05-05	\$370.00
DUCE CONSTRUCTION INC	559521	2017-05-05	\$1,739.44
DUNCAN SUPPLY COMPANY, INC.	559522	2017-05-05	\$1,094.80
DUNRITE PLAYGROUNDS	559523	2017-05-05	\$2,828.11
DUST AND SON OF CHAMPAIGN COUNTY	559524	2017-05-05	\$787.29
E.R.B.A. SALES & SERVICE	559525	2017-05-05	\$5,496.00
EASTERN ILLINI ELECTRIC COOPERATIVE	559526	2017-05-05	\$107.25

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ELSBO	559527	2017-05-05	\$524.94
EMULSICOAT, INC.	559528	2017-05-05	\$197.40
ENNIS EXCAVATION, LLC	559529	2017-05-05	\$35.00
ENTEC SERVICES, INC.	559530	2017-05-05	\$8,794.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	559531	2017-05-05	\$11,290.00
EVIDENT CRIME SCENE PRODUCTS	559532	2017-05-05	\$156.30
EXPRESS SERVICES, INC.	559533	2017-05-05	\$1,329.34
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	559534	2017-05-05	\$103.72
FAMILY SERVICE OF CHAMPAIGN COUNTY	559535	2017-05-05	\$1,667.00
FEDERAL EXPRESS CORPORATION	559536	2017-05-05	\$322.29
FRAZIER'S APPLIANCE REPAIR INC	559537	2017-05-05	\$550.00
FREDERICK ENTERPRISES, INC	559538	2017-05-05	\$225.00
GIBBS TECHNOLOGY LEASING, LLC	559539	2017-05-05	\$89.90
GLOBAL EQUIPMENT COMPANY, INC.	559540	2017-05-05	\$570.99
GRAHAM'S TROPHIES	559541	2017-05-05	\$25.00
HEALTH ALLIANCE	559542	2017-05-05	\$551,270.00
HEYL, ROYSTER, VOELKER, & ALLEN	559543	2017-05-05	\$11,166.00
HORNING'S INC.	559544	2017-05-05	\$1,222.00
I3 BROADBAND - CU	559545	2017-05-05	\$179.97
IBM CORPORATION	559546	2017-05-05	\$3,065.17
ILLINOIS AMERICAN WATER COMPANY	559547	2017-05-05	\$771.13
IL ASSN OF COMMUNITY ACTION AGENCIES	559548	2017-05-05	\$550.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	559549	2017-05-05	\$450.00
ILLINOIS SECRETARY OF STATE	559550	2017-05-05	\$70.00
ILLINOIS STATE POLICE - BUREAU OF	559551	2017-05-05	\$97.00
INTERSTATE ALL BATTERY CENTER	559552	2017-05-05	\$19.20
IROQUOIS COUNTY TREASURER	559553	2017-05-05	\$413.90
KANKAKEE VALLEY PUBLISHING	559554	2017-05-05	\$60.90
KLEPPIN AND ASSOCIATES	559555	2017-05-05	\$650.00
LEAPFROG INC	559556	2017-05-05	\$258.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	559557	2017-05-05	\$13,851.74
MCS OFFICE TECHNOLOGIES	559558	2017-05-05	\$259.81
MEDIACOM	559559	2017-05-05	\$205.90
MENARDS	559560	2017-05-05	\$436.08
NATIONAL HEAD START ASSOCIATION	559561	2017-05-05	\$1,200.00
NATIONAL LOUIS UNIVERSITY	559562	2017-05-05	\$1,350.00
NIEMANN FOODS INC.	559563	2017-05-05	\$64.13
OFFICE DEPOT	559564	2017-05-05	\$111.08
PEL/VIP MEDICAL STAFFING	559565	2017-05-05	\$1,106.23
PARKLAND BUSINESS TRAINING CENTER	559566	2017-05-05	\$98.00
PARKLAND COLLEGE	559567	2017-05-05	\$4,909.05
PAXTON FOUNDATION	559568	2017-05-05	\$700.00
PIATT COUNTY TREASURER	559569	2017-05-05	\$300.00
PREMIER PRINT GROUP	559570	2017-05-05	\$412.60
PUBLIC GRANTS AND TRAINING INITIATIVES	559571	2017-05-05	\$3,000.00
QUILL CORPORATION	559572	2017-05-05	\$59.94
RANTOUL AUTO BODY, INC.	559573	2017-05-05	\$2,210.20
RAY ALLEN MANUFACTURING LLC	559574	2017-05-05	\$85.59

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RELIANCE STANDARD LIFE INSURANCE COMPANY	559575	2017-05-05	\$1,824.94
REPUBLIC SERVICES #729	559576	2017-05-05	\$377.88
ROGARDS	559577	2017-05-05	\$1,260.58
RURAL KING	559578	2017-05-05	\$129.97
SAM'S CLUB - HEAD START ACCOUNT	559579	2017-05-05	\$71.44
SECURITY TRANSPORT SERVICES, INC.	559580	2017-05-05	\$955.35
SENTRY SECURITY FASTENERS, INC.	559581	2017-05-05	\$135.00
SHELBY COUNTY COMMUNITY SERVICE INC	559582	2017-05-05	\$3,298.08
SMILE HEALTHY	559583	2017-05-05	\$3,750.00
SPRINT - HIGHWAY	559584	2017-05-05	\$31.43
STEIGMANN LAW PC	559585	2017-05-05	\$230.00
SUDS CITY LAUNDRY	559586	2017-05-05	\$112.27
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	559587	2017-05-05	\$132.83
TEPPER ELECTRIC SUPPLY COMPANY	559588	2017-05-05	\$886.33
TOBIN & ASSOCIATES, INC	559589	2017-05-05	\$2,400.00
TRIAD SHREDDING CORP	559590	2017-05-05	\$160.00
TUSCANY COVE LLC	559591	2017-05-05	\$790.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	559595	2017-05-05	\$789.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	559596	2017-05-05	\$111.20
VERIZON WIRELESS -RPC/HS ACCOUNT	559597	2017-05-05	\$81.03
VERIZON WIRELESS - NURSING HOME ACCOUNT	559598	2017-05-05	\$191.75
VERIZON WIRELESS - COURT SRVC ACCT	559599	2017-05-05	\$284.60
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	559600	2017-05-05	\$1,216.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	559601	2017-05-05	\$88.46
VISA CARDMEMBER SERVICE - CORONER	559602	2017-05-05	\$582.46
VISA CARDMEMBER SERVICE - COURT SERVICES	559603	2017-05-05	\$713.44
VISA CARDMEMBER SERVICE - NURSING HOME	559604	2017-05-05	\$6,592.76
VISA CARDMEMBER SERVICES - GIS	559605	2017-05-05	\$890.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	559606	2017-05-05	\$1,386.62
WAL-MART COMMUNITY - PROBATION ACCOUNT	559607	2017-05-05	\$173.63
WAL-MART COMMUNITY - HEAD START ACCOUNT	559608	2017-05-05	\$551.15
WAL-MART COMMUNITY - SHERIFF ACCOUNT	559609	2017-05-05	\$314.88
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	559610	2017-05-05	\$323.06
WEX BANK - HIGHWAY ACCOUNT	559611	2017-05-05	\$5,753.61
WEX BANK - CORONER	559612	2017-05-05	\$101.35
WEX BANK - PLANNING/ZONING	559613	2017-05-05	\$36.56
XEROX CORPORATION	559614	2017-05-05	\$1,112.43
ADAMS, THOMAS	559615	2017-05-05	\$457.50
AL-HUSSAINI, ELANA	559616	2017-05-05	\$120.00
BECKETT, NICHOLAS	559617	2017-05-05	\$453.03
BELKNAP, ELISE	559618	2017-05-05	\$248.67
BEMOUNT, KANDICE	559619	2017-05-05	\$17.00
BLUE, JEFF	559620	2017-05-05	\$135.52
BRANDT, KAREN	559621	2017-05-05	\$41.00
BRESSNER, BARBARA J.	559622	2017-05-05	\$2,260.00
BURGENER, JESSICA	559623	2017-05-05	\$41.00
COLLINS, NITA	559624	2017-05-05	\$57.78
DAVIS, MEKOH	559625	2017-05-05	\$50.00

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DILL, ADAM M	559626	2017-05-05	\$950.00
EAVES, VICTOR	559627	2017-05-05	\$63.94
ELISCHER, ALEXIS	559628	2017-05-05	\$41.00
ERVIN, TONYA	559629	2017-05-05	\$31.57
FARNEY, JOHN J	559630	2017-05-05	\$52.25
FOY, RANESHIA	559631	2017-05-05	\$50.00
FRAZIER, RI'CHIYA	559632	2017-05-05	\$120.00
HARDEN, PRECIOUS	559633	2017-05-05	\$120.00
HAWN, DWAIN	559634	2017-05-05	\$1,574.00
HEDGES, AMBER	559635	2017-05-05	\$47.00
HUGHES, KEITH	559636	2017-05-05	\$120.00
JACKSON, JASMINE	559637	2017-05-05	\$160.00
JACKSON, ZACHARY	559638	2017-05-05	\$300.00
KEYES, CHELSEY	559639	2017-05-05	\$435.99
KOONTZ, KEVIN	559640	2017-05-05	\$83.25
KULMALA, KAI	559641	2017-05-05	\$840.00
KUSHAD, MARY A.	559642	2017-05-05	\$27.29
LEE, DELORIS	559643	2017-05-05	\$1,260.00
LO, ALBERT M.D.	559644	2017-05-05	\$820.00
LUTZ, NICOLE	559645	2017-05-05	\$41.00
MAIDEN, DARRELL	559646	2017-05-05	\$115.00
MAYER, JAMES	559647	2017-05-05	\$906.00
MCCALLISTER, MATTHEW	559648	2017-05-05	\$48.00
NEWBILL-WILLIAMS, CHARLATA	559649	2017-05-05	\$300.00
NICHOLAS, JESSICA	559650	2017-05-05	\$458.50
OGLE, JULIE	559651	2017-05-05	\$273.24
PENA, JAVIER	559652	2017-05-05	\$143.00
PIERSON, SAMONE	559653	2017-05-05	\$155.00
RATCLIFFE, BRUCE	559654	2017-05-05	\$162.50
RODDEN, MOLLY M	559655	2017-05-05	\$300.00
ROGERS, JUANITA	559656	2017-05-05	\$2,286.00
RONK, HOLLIE	559657	2017-05-05	\$109.71
RUGGIERI, ALEXANDER	559658	2017-05-05	\$1,250.00
SEBERG, SHARON	559659	2017-05-05	\$77.04
SHORT, TIM	559660	2017-05-05	\$125.78
SHULL, RUTH	559661	2017-05-05	\$118.00
SMITH, CAROLYN	559662	2017-05-05	\$2,413.00
SPENCER, KALEY	559663	2017-05-05	\$56.77
STYAN, MICHELLE	559664	2017-05-05	\$119.58
SUBLON, DONNY	559665	2017-05-05	\$5,573.26
TORRES, DENISE JONES	559666	2017-05-05	\$1,860.00
TOVILLA-LOPEZ, QUERENA	559667	2017-05-05	\$50.00
TRIMBLE, THAD	559668	2017-05-05	\$60.00
WALKER, LAVADA	559669	2017-05-05	\$140.00
WALL, DAVID	559670	2017-05-05	\$305.19
WARGO, JOSEPH	559671	2017-05-05	\$910.83
WARREN, ASHLEIGH	559672	2017-05-05	\$41.00
WATTS, ELISE	559673	2017-05-05	\$21.40

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WHITE, TIWAN	559674	2017-05-05	\$50.00
WILLIAMS, NANCY	559675	2017-05-05	\$2,540.00
WILLIAMS, RAY	559676	2017-05-05	\$840.00
WILLIAMSON, LORETTA	559677	2017-05-05	\$3,247.66
WINTERS, STEPHEN	559678	2017-05-05	\$16.00
WORKMAN, LAURA B	559679	2017-05-05	\$56.00
CHAMPAIGN COUNTY TREASURER	559790	2017-05-11	\$855.57
CHAMPAIGN COUNTY TREASURER	559791	2017-05-11	\$33,396.80
CHAMPAIGN COUNTY TREASURER	559792	2017-05-11	\$255.00
CHAMPAIGN COUNTY TREASURER	559793	2017-05-11	\$1,154.28
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	559794	2017-05-11	\$108.58
CHAMPAIGN COUNTY TREASURER	559795	2017-05-11	\$55,790.33
CHAMPAIGN COUNTY TREASURER	559796	2017-05-11	\$23,258.35
CHAMPAIGN COUNTY COLLECTOR	559797	2017-05-11	\$378.30
CHAMPAIGN COUNTY CORRECTIONAL CENTER	559798	2017-05-11	\$53.39
44-DIAMOND BROS.	559799	2017-05-11	\$916.00
A & E ANIMAL HOSPITAL LLC	559800	2017-05-11	\$197.60
ADAMAX TACTICAL ACADEMY, INC.	559801	2017-05-11	\$525.00
ADKINS CONCRETE	559802	2017-05-11	\$2,500.00
AGUAS PROPERTIES, LLC	559803	2017-05-11	\$200.00
AMALGAMATED BANK OF CHICAGO	559804	2017-05-11	\$950.00
AMEREN ILLINOIS	559805	2017-05-11	\$607.01
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	559806	2017-05-11	\$981.81
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	559807	2017-05-11	\$106.00
AMEREN ILLINOIS - LIHEAP	559808	2017-05-11	\$55,080.00
AMEREN ILLINOIS - CARES GRANT	559809	2017-05-11	\$2,520.00
ANN L CHAN COUNSELING SERVICE PC	559810	2017-05-11	\$115.86
BZ MANAGEMENT	559811	2017-05-11	\$200.00
BAER STITCHES	559812	2017-05-11	\$219.00
BAILEY EDWARD DESIGN, INC.	559813	2017-05-11	\$8,731.34
BERNARDI CONSTR & SPECIALTY COATINGS INC	559814	2017-05-11	\$2,065.75
BIG MIKE'S CLEANING SERVICE	559815	2017-05-11	\$340.00
BRADFIELD'S, INC	559816	2017-05-11	\$123.00
CARLE	559817	2017-05-11	\$1,830.20
CENTURION TECHNOLOGIES	559818	2017-05-11	\$220.00
CHAMPAIGN COUNTY MOBILITY LLC	559819	2017-05-11	\$6,900.00
CHAMPAIGN DO-IT-BEST HARDWARE	559820	2017-05-11	\$304.23
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	559821	2017-05-11	\$168.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	559822	2017-05-11	\$1,820.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	559823	2017-05-11	\$24.00
CINCINNATI LIFE INSURANCE COMPANY	559824	2017-05-11	\$385.66
CINTAS CORPORATION #370	559825	2017-05-11	\$94.13
CLASSIC EVENTS	559826	2017-05-11	\$274.30
COMCAST CABLE - JUVENILE DETENTION ACCT	559827	2017-05-11	\$26.18
CONNOR COMPANY	559828	2017-05-11	\$40.64
CONSOLIDATED CALL CENTER SERVICES	559829	2017-05-11	\$296.75
CONSOLIDATED COMMUNICATIONS	559830	2017-05-11	\$1,985.28
CONSTELLATION ENERGY SERVICES-	559831	2017-05-11	\$234.51

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CORRECT CARE SOLUTIONS (CCS)	559832	2017-05-11	\$8,343.03
COX ELECTRIC MOTOR SERVICE, INC.	559833	2017-05-11	\$655.00
CREATIVE SERVICES OF NEW ENGLAND	559834	2017-05-11	\$276.95
D&S SEWER SERVICES INC	559835	2017-05-11	\$110.00
DELTA DENTAL OF ILLINOIS - RISK	559836	2017-05-11	\$19,201.44
DEPKE WELDING SUPPLIES, INC.	559837	2017-05-11	\$62.80
DONATO FINANCIAL	559838	2017-05-11	\$200.00
DUNCAN SUPPLY COMPANY, INC.	559839	2017-05-11	\$107.90
ENTEC SERVICES, INC.	559840	2017-05-11	\$15,380.50
EXPERIAN	559841	2017-05-11	\$27.00
EXPRESS SERVICES, INC.	559842	2017-05-11	\$729.64
FAMILY SERVICE OF CHAMPAIGN COUNTY	559843	2017-05-11	\$30.00
FE MORAN SECURITY SOLUTIONS	559844	2017-05-11	\$397.50
FEDERAL EXPRESS CORPORATION	559845	2017-05-11	\$78.86
FIDELITY SECURITY LIFE INS COMPANY	559846	2017-05-11	\$3,049.94
GLOBAL EQUIPMENT COMPANY, INC.	559847	2017-05-11	\$86.40
GORDON FOOD SERVICE	559848	2017-05-11	\$7,954.75
GORDON FOOD SERVICE	559849	2017-05-11	\$2,213.05
GRAINGER	559850	2017-05-11	\$38.32
GREEN STREET REALTY	559851	2017-05-11	\$200.00
HEYL, ROYSTER, VOELKER, & ALLEN	559852	2017-05-11	\$188.50
HICKSGAS	559853	2017-05-11	\$429.00
HOLIDAY INN EXPRESS	559854	2017-05-11	\$101.92
HOLIDAY INN EXPRESS	559855	2017-05-11	\$333.00
HUNTERS POND APARTMENTS	559856	2017-05-11	\$200.00
I3 BROADBAND - CU	559857	2017-05-11	\$174.93
ILLINOIS AMERICAN WATER COMPANY	559858	2017-05-11	\$456.41
ILLINOIS AMERICAN WATER-VET ASSISTANCE	559859	2017-05-11	\$425.99
IL DEPT OF CENTRAL MANAGEMENT SERVICES	559860	2017-05-11	\$2,586.43
ILLINOIS NATIONAL BANK	559861	2017-05-11	\$14.33
ILLINOIS PROPERTIES INC	559862	2017-05-11	\$200.00
ILLINOIS SECRETARY OF STATE	559863	2017-05-11	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	559864	2017-05-11	\$16.00
KEC DESIGN	559865	2017-05-11	\$163.50
KLATT PROPERTIES	559866	2017-05-11	\$400.00
MCS OFFICE TECHNOLOGIES	559867	2017-05-11	\$10,304.40
MARBLE'S CATERING SERVICE, INC	559868	2017-05-11	\$14,360.77
MCKINLEY INC	559869	2017-05-11	\$200.00
MENARDS	559870	2017-05-11	\$62.85
MIDLAND PAPER COMPANY	559871	2017-05-11	\$415.50
MIDWEST TRANSIT EQUIPMENT, INC.	559872	2017-05-11	\$7,415.93
MURPHY & ASSOCIATES, CPA, LLC	559873	2017-05-11	\$600.00
NAPA AUTO PARTS DIV OF MPEC	559874	2017-05-11	\$32.50
NATIONAL ASSN FOR PUPIL TRANSPORTATION	559875	2017-05-11	\$325.00
NATIONAL BAND & TAG COMPANY	559876	2017-05-11	\$38.07
NEVES GROUP PROPERTY MANAGEMENT	559877	2017-05-11	\$1,190.11
NEXUS PROPERTY GROUP LLC	559878	2017-05-11	\$200.00
NICOR GAS - LIHEAP DEPT	559879	2017-05-11	\$2,151.00

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PNC MORTGAGE	559880	2017-05-11	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	559881	2017-05-11	\$161.20
POSTY CARDS	559882	2017-05-11	\$135.00
PRESENCE COVENANT MEDICAL CENTER	559883	2017-05-11	\$257.40
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	559884	2017-05-11	\$200.00
QUICKEN LOANS	559885	2017-05-11	\$200.00
QUICK SILVER MAILING SERVICES	559886	2017-05-11	\$575.83
QUILL CORPORATION	559887	2017-05-11	\$195.26
RANTOUL LIGHT & WATER UTILITIES	559888	2017-05-11	\$200.00
RELX INC	559889	2017-05-11	\$710.70
REMCO ELECTRICAL CORPORATION	559890	2017-05-11	\$190.00
REPUBLIC SERVICES #729	559891	2017-05-11	\$5,973.26
ROECO ENTERPRISES	559892	2017-05-11	\$200.00
ROGARDS	559893	2017-05-11	\$631.42
ROUNDPOINT	559894	2017-05-11	\$200.00
SAM'S CLUB - HEAD START ACCOUNT	559895	2017-05-11	\$92.16
SCHNUCK'S	559896	2017-05-11	\$209.01
SECURITY TRANSPORT SERVICES, INC.	559897	2017-05-11	\$919.35
SENTRY SECURITY FASTENERS, INC.	559898	2017-05-11	\$135.00
SIMPLEXGRINNELL LP	559899	2017-05-11	\$719.00
SPRINT - CORONER ACCOUNT	559900	2017-05-11	\$322.98
SPRINT - ANIMAL CONTROL ACCOUNT	559901	2017-05-11	\$336.14
STOCKS OFFICE FURNITURE	559902	2017-05-11	\$358.00
TELEVUE	559903	2017-05-11	\$2,639.77
TRANSUNION RISK & ALT DATA SOLUTIONS INC	559904	2017-05-11	\$115.40
TRIAD SHREDDING CORP	559905	2017-05-11	\$80.00
TRI-COLOR LOCKSMITHS	559906	2017-05-11	\$3.70
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	559907	2017-05-11	\$4,625.00
UPCLOSE GRAPHICS, INC.	559908	2017-05-11	\$326.47
URBANA & CHAMPAIGN SANITARY DISTRICT	559909	2017-05-11	\$65.60
VERIZON WIRELESS - REGIONL PLANNING ACCT	559910	2017-05-11	\$116.19
VERIZON WIRELESS-COMM SERV BLK GRANT	559911	2017-05-11	\$477.75
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	559912	2017-05-11	\$16.95
WABASH VALLEY HEAT & GAS	559913	2017-05-11	\$200.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	559914	2017-05-11	\$3.84
WAL-MART COMMUNITY - HEAD START ACCOUNT	559915	2017-05-11	\$1,430.04
WATSEKA CHRYSLER DODGE JEEP	559916	2017-05-11	\$33.70
WELLS FARGO	559917	2017-05-11	\$200.00
WEX BANK- STATE'S ATTORNEY ACCOUNT	559918	2017-05-11	\$146.13
WEX BANK - SHERIFF/CORRECTION CTR	559919	2017-05-11	\$92.62
WEX BANK - COURT SERVICES ACCOUNT	559920	2017-05-11	\$504.86
WEX BANK - SHERIFF/CORRECTION CTR	559921	2017-05-11	\$10,887.91
XEROX CORPORATION	559922	2017-05-11	\$2,241.34
XEROX CORPORATION	559923	2017-05-11	\$43.58
ZOOK ENTERPRISES	559924	2017-05-11	\$200.00
BAKER, ASHLEY	559925	2017-05-11	\$30.18
BAO, SHIPING, MD	559926	2017-05-11	\$2,550.00
BEYER, ELLEN	559927	2017-05-11	\$56.02

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BOWDRY, KIM	559928	2017-05-11	\$58.48
CONERLY, RITA	559929	2017-05-11	\$17.35
COSNER, KIM	559930	2017-05-11	\$4.92
CUNNINGHAM, KEN	559931	2017-05-11	\$250.00
EMPSON, LORI	559932	2017-05-11	\$1,544.00
GRIFFIN, NANCY	559933	2017-05-11	\$115.58
HARRISON, MARIA E	559934	2017-05-11	\$66.77
HERRINGTON, JENNIFER	559935	2017-05-11	\$30.50
HULTEN, GORDY	559936	2017-05-11	\$232.72
JAMES, WILLIAM	559937	2017-05-11	\$67.00
JONES, JAMES	559938	2017-05-11	\$1,420.00
KINKELAAR, RACHEL	559939	2017-05-11	\$47.30
KLING, JOANNA	559940	2017-05-11	\$1,875.20
KULMALA, JANELLE	559941	2017-05-11	\$32.32
KUSHAD, MARY A.	559942	2017-05-11	\$37.45
KYROUAC, STEPHANIE	559943	2017-05-11	\$305.49
LEWIS, GABE	559944	2017-05-11	\$82.03
LO, ALBERT M.D.	559945	2017-05-11	\$1,000.00
MARQUARDT, CATHERINE	559946	2017-05-11	\$8.75
MASIS, NATALIE	559947	2017-05-11	\$131.52
MCCALLISTER, MATTHEW	559948	2017-05-11	\$16.00
MCGUIRE, PATRICIA	559949	2017-05-11	\$32.55
MONEY, RACHEL	559950	2017-05-11	\$50.72
MOORE, TAISHIMA	559951	2017-05-11	\$17.89
NICHOLAS, JESSICA	559952	2017-05-11	\$30.00
NORRIS, RICHARD	559953	2017-05-11	\$82.39
NORTHRUP, DUANE	559954	2017-05-11	\$27.89
O'ROURKE, DAVID	559955	2017-05-11	\$200.00
PITZER, CHRISTIE	559956	2017-05-11	\$15.00
PITZER, SHAWN	559957	2017-05-11	\$21.85
RASCHER, MARY K	559958	2017-05-11	\$37.61
REED, MICHELLE	559959	2017-05-11	\$42.38
RICHEY, ALAN	559960	2017-05-11	\$161.00
ROGERS, JILMALA	559961	2017-05-11	\$182.97
RUTLEDGE, LINDA	559962	2017-05-11	\$200.00
STUTLER, MARCIA	559963	2017-05-11	\$20.33
SUBLON, DONNY	559964	2017-05-11	\$13,937.82
TODD, BRENDA	559965	2017-05-11	\$133.22
WAGGLE, BOB	559966	2017-05-11	\$110.00
WALSH, DANIEL	559967	2017-05-11	\$71.10
WARD, CHRIS	559968	2017-05-11	\$8.03
WASHO, CHRISTINE A	559969	2017-05-11	\$1,363.94
WILHAM, SARA	559970	2017-05-11	\$146.06
WILLIAMSON, LORETTA	559971	2017-05-11	\$3,306.74
WILSON, VAUGHN	559972	2017-05-11	\$231.12
YODER, MATTHEW J	559973	2017-05-11	\$7.00
ZEBE, ZEBO	559974	2017-05-11	\$92.02
CHAMPAIGN COUNTY TREASURER	560083	2017-05-19	\$139.42

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CHAMPAIGN COUNTY TREASURER	560084	2017-05-19	\$8,600.37
CHAMPAIGN COUNTY TREASURER	560085	2017-05-19	\$4,854.51
CHAMPAIGN COUNTY TREASURER	560086	2017-05-19	\$355.00
CHAMPAIGN COUNTY CIRCUIT CLERK	560087	2017-05-19	\$12.53
CHAMPAIGN COUNTY TREASURER	560088	2017-05-19	\$2,541.80
CHAMPAIGN COUNTY TREASURER	560089	2017-05-19	\$76,831.65
CHAMPAIGN COUNTY TREASURER	560090	2017-05-19	\$30,853.60
CHAMPAIGN COUNTY TREASURER	560091	2017-05-19	\$390,150.02
CHAMPAIGN COUNTY CIRCUIT CLERK	560092	2017-05-19	\$128.71
CHAMPAIGN COUNTY CIRCUIT CLERK	560093	2017-05-19	\$63.56
ABC COUNSELING & FAMILY SERVICES	560094	2017-05-19	\$633.75
ACTION TARGET	560095	2017-05-19	\$33.30
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	560096	2017-05-19	\$737.81
ADVANCED DRAINAGE SYSTEMS INC	560097	2017-05-19	\$194.76
ALTORFER INC	560098	2017-05-19	\$151.79
AMEREN ILLINOIS	560099	2017-05-19	\$16,116.45
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	560100	2017-05-19	\$23,281.77
AMEREN ILLINOIS - CARES GRANT	560101	2017-05-19	\$1,453.97
APPLIED RESEARCH ASSOCIATES, INC.	560102	2017-05-19	\$26,500.00
ARAMARK CORRECTIONAL SERVICES INC.	560103	2017-05-19	\$17,040.26
ASHFORD UNIVERSITY	560104	2017-05-19	\$2,440.80
A T & T	560105	2017-05-19	\$1,480.73
A T & T	560106	2017-05-19	\$117.26
AUTOZONE, INC.	560107	2017-05-19	\$49.99
AWESOME MACHINES SAVOY	560108	2017-05-19	\$332.63
BAILEY EDWARD DESIGN, INC.	560109	2017-05-19	\$1,507.80
BAKER TILLY VIRCHOW KRAUSE, LLP	560110	2017-05-19	\$29,000.00
BENTLEY SYSTEMS, INC	560111	2017-05-19	\$990.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	560112	2017-05-19	\$12,684.15
BOBCAT OF CHAMPAIGN	560113	2017-05-19	\$156.21
BRADFORD SYSTEMS CORPORATION	560114	2017-05-19	\$6,573.19
CALLAHAN'S REPAIR SERVICE, INC.	560115	2017-05-19	\$95.00
CARIBBEAN GRILL	560116	2017-05-19	\$29.50
CARLE	560117	2017-05-19	\$479.60
CARLE FOUNDATION HOSPITAL	560118	2017-05-19	\$1,400.00
CARLE FOUNDATION HOSPITAL	560119	2017-05-19	\$539.76
CASEY'S GENERAL STORE, INC.	560120	2017-05-19	\$231.13
CENTRAL ILLINOIS HUMAN RESOURCES GROUP	560121	2017-05-19	\$1,500.00
CENTRAL ILLINOIS PRODUCE	560122	2017-05-19	\$98.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	560123	2017-05-19	\$4,224.00
CHAMPAIGN COUNTY FREEDOM CELEBRATION	560124	2017-05-19	\$25.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	560125	2017-05-19	\$6,964.00
CHAMPAIGN PARK DISTRICT	560126	2017-05-19	\$25.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	560127	2017-05-19	\$5,092.00
CHAMPION ENERGY, LLC	560128	2017-05-19	\$22,931.32
CINTAS CORPORATION #370	560129	2017-05-19	\$157.66
CITIMORTGAGE INC	560130	2017-05-19	\$23,634.00
CMI INC.	560131	2017-05-19	\$144.00

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COGNITION WORKS, INC.	560132	2017-05-19	\$3,646.00
COLUMBIA STREET ROASTERY	560133	2017-05-19	\$44.25
COMCAST CABLE - EMERGENCY MGMT ACCT	560134	2017-05-19	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	560135	2017-05-19	\$217.27
COMCAST CABLE-CORRECTIONAL CENTER ACCT	560136	2017-05-19	\$13.09
COMCAST CABLE-JAIL COMMISARY ACCT	560137	2017-05-19	\$3.98
COMFORT SUITES (IL366)	560138	2017-05-19	\$146.90
COMMUNITY CHOICE, INC	560139	2017-05-19	\$33,840.00
COMMUNITY RESOURCE & COUNSELING CTR INC	560140	2017-05-19	\$720.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	560141	2017-05-19	\$12,430.52
CONNOR COMPANY	560142	2017-05-19	\$864.51
CONSOLIDATED COMMUNICATIONS	560143	2017-05-19	\$1,072.37
CONSTELLATION ENERGY SERVICES-	560144	2017-05-19	\$9,728.57
CONSTELLATION NEWENERGY INC	560145	2017-05-19	\$32,542.81
CORRECT CARE SOLUTIONS (CCS)	560146	2017-05-19	\$45,894.11
COURAGE CONNECTION	560147	2017-05-19	\$58.00
CRANE IMAGING SOLUTIONS, INC	560148	2017-05-19	\$1,989.00
DAVE & HARRY LOCKSMITHS, INC	560149	2017-05-19	\$77.97
DEDICATED DIESEL SERVICE & REPAIR	560150	2017-05-19	\$150.00
DUDEN AND SILVER INC	560151	2017-05-19	\$23,236.00
DUNCAN SUPPLY COMPANY, INC.	560152	2017-05-19	\$163.12
E-FAX CORPORATE	560153	2017-05-19	\$458.15
E.R.B.A. SALES & SERVICE	560154	2017-05-19	\$11,192.02
EASTERN ILLINOIS UNIVERSITY	560155	2017-05-19	\$2,056.50
ERWIN, MARTINKUS AND COLE, LTD	560156	2017-05-19	\$63.26
EXPRESS SERVICES, INC.	560157	2017-05-19	\$749.63
EXXON MOBIL	560158	2017-05-19	\$36.74
FASTENERS ETC	560159	2017-05-19	\$140.13
FAULSTICH PRINTING	560160	2017-05-19	\$108.00
FEDERAL EXPRESS CORPORATION	560161	2017-05-19	\$162.00
FEDERAL EXPRESS CORPORATION	560162	2017-05-19	\$203.27
FIRST BANK & TRUST IL	560163	2017-05-19	\$200.00
FIRST ILLINOIS VENTURES, LTD.	560164	2017-05-19	\$8,030.63
FIRST NATIONAL BANK OF OMAHA	560165	2017-05-19	\$985.36
FLOORING SURFACES INC	560166	2017-05-19	\$4,865.00
FLORIDA URBANA LP	560167	2017-05-19	\$200.00
FORD COUNTY RECORD	560168	2017-05-19	\$45.00
GHR ENGINEERS & ASSOCIATES, INC.	560169	2017-05-19	\$162.91
GOODWIN'S AUTO BODY, INC.	560170	2017-05-19	\$750.00
GORDON FOOD SERVICE	560171	2017-05-19	\$5,204.06
GRAINGER	560172	2017-05-19	\$326.51
HOV SERVICES INC	560173	2017-05-19	\$154.50
THE HABEGGER CORPORATION	560174	2017-05-19	\$1,684.70
HEALTHPRO THERAPY SERVICES, LLC	560175	2017-05-19	\$60,532.72
HEALTH SERVICES CONSULTANTS INC	560176	2017-05-19	\$2,534.80
I3 BROADBAND - CU	560177	2017-05-19	\$237.50
ILLINOIS AMERICAN WATER COMPANY	560178	2017-05-19	\$6,485.76
ILLINOIS AMERICAN WATER COMPANY	560179	2017-05-19	\$3,172.96

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IL DEPT OF HEALTHCARE & FAMILY SERVICES	560180	2017-05-19	\$765.83
IL DEPT OF HEALTHCARE & FAMILY SERVICES	560181	2017-05-19	\$33,283.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	560182	2017-05-19	\$420.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	560183	2017-05-19	\$200.00
ILLINOIS NATIONAL BANK	560184	2017-05-19	\$20.78
ILLINOIS SECRETARY OF STATE	560185	2017-05-19	\$932.00
ILLINOIS STATE POLICE - BUREAU OF	560186	2017-05-19	\$59.00
IL STATE TREASURER-ACCOUNTING DIVISION	560187	2017-05-19	\$355.00
J.T. SMITH & ASSOCIATES INC.	560188	2017-05-19	\$1,000.00
LANGUAGE LINE SERVICES	560189	2017-05-19	\$99.77
LAWRENCE L. JECKEL, M.D., P.C.	560190	2017-05-19	\$4,125.00
LEAF SOFTWARE SOLUTIONS INC	560191	2017-05-19	\$6,212.50
LEHIGH HANSON HEIDELBERG CEMENT GROUP	560192	2017-05-19	\$1,393.15
LIFECYCLE SYSTEMS LLC	560193	2017-05-19	\$820.00
MCS OFFICE TECHNOLOGIES	560194	2017-05-19	\$1,571.40
MANAGEMENT PERFORMANCE ASSOCIATES, INC	560195	2017-05-19	\$43,208.73
MEDIACOM	560196	2017-05-19	\$182.13
MENARDS	560197	2017-05-19	\$603.85
MIDWEST UNDERGROUND TECHNOLOGY, INC	560198	2017-05-19	\$3,476.32
MILLIKIN UNIVERSITY	560199	2017-05-19	\$1,347.00
MINUTEMAN PRESS	560200	2017-05-19	\$1,394.24
MONICAL PIZZA CORPORATION	560201	2017-05-19	\$74.43
NEVES GROUP PROPERTY MANAGEMENT	560202	2017-05-19	\$451.50
NIEMANN FOODS INC.	560203	2017-05-19	\$80.01
ORKIN PEST CONTROL	560204	2017-05-19	\$155.16
PARKLAND COLLEGE - GED	560205	2017-05-19	\$1,606.96
PARKLAND COLLEGE	560206	2017-05-19	\$5,681.89
PARKLAND COLLEGE	560207	2017-05-19	\$1,017.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	560208	2017-05-19	\$99.20
PERSONAL MOBILITY	560209	2017-05-19	\$250.00
PRAIRIELAND FEEDS	560210	2017-05-19	\$49.99
QUALITY LIMO & TAXI INC	560211	2017-05-19	\$880.00
RED'S MUFFLER SHOP	560212	2017-05-19	\$110.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	560213	2017-05-19	\$5,635.36
ROBERT BROOKE AND ASSOCIATES	560214	2017-05-19	\$41.94
ROGARDS	560215	2017-05-19	\$5,218.03
SAM'S CLUB - HEAD START ACCOUNT	560216	2017-05-19	\$295.42
SATELLITE TRACKING OF PEOPLE LLC	560217	2017-05-19	\$3,378.75
SCHOMBURG & SCHOMBURG CONSTRUCTION	560218	2017-05-19	\$9,696.08
SEARS COMMERCIAL ONE ACCOUNT	560219	2017-05-19	\$6,230.00
SECURITY TRANSPORT SERVICES, INC.	560220	2017-05-19	\$2,021.25
SHI INTERNATIONAL CORP	560221	2017-05-19	\$336.00
SOUTHERN BUS & MOBILITY, INC	560222	2017-05-19	\$364.10
STAPLES CREDIT PLAN	560223	2017-05-19	\$298.77
STOCKS OFFICE FURNITURE	560224	2017-05-19	\$448.30
TALX CORPORATION	560225	2017-05-19	\$3.75
TEPPER ELECTRIC SUPPLY COMPANY	560226	2017-05-19	\$158.69
TOWN & COUNTRY APARTMENTS	560227	2017-05-19	\$715.00

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THE TRAFFIC SIGN STORE	560228	2017-05-19	\$488.95
TRIAD SHREDDING CORP	560229	2017-05-19	\$360.00
TRI-COLOR LOCKSMITHS	560230	2017-05-19	\$65.00
TUSCOLA STONE COMPANY	560231	2017-05-19	\$3,301.56
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	560233	2017-05-19	\$440.80
UPCLOSE GRAPHICS, INC.	560234	2017-05-19	\$143.79
URBANA ADULT EDUCATION	560235	2017-05-19	\$12,694.59
URBANA & CHAMPAIGN SANITARY DISTRICT	560236	2017-05-19	\$338.54
VERIZON WIRELESS - ADMIN SERVICES ACCT	560237	2017-05-19	\$183.14
VERIZON WIRELESS - CIRCUIT CLERK	560238	2017-05-19	\$40.01
VERIZON WIRELESS - SHERIFF OFC ACCT	560239	2017-05-19	\$1,628.56
VERIZON WIRELESS- STATE'S ATTY OFFICE	560240	2017-05-19	\$245.97
VILLAGE OF RANTOUL	560241	2017-05-19	\$651.24
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	560242	2017-05-19	\$3,154.32
VILLAGE OF SAVOY	560243	2017-05-19	\$2,200.00
VINEYARD CHURCH	560244	2017-05-19	\$150.00
VOCATIONAL RESEARCH INSTITUTE	560245	2017-05-19	\$299.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	560246	2017-05-19	\$110.71
WAL-MART COMMUNITY - HEAD START ACCOUNT	560247	2017-05-19	\$753.92
THE WELLNESS WORKSHOP LLC	560248	2017-05-19	\$839.16
WELLS FARGO BANK	560249	2017-05-19	\$24,000.00
WEX BANK - RPC ACCOUNT	560250	2017-05-19	\$465.44
WEX BANK - HEAD START ACCT	560251	2017-05-19	\$1,636.70
WEX BANK - NURSING HOME ACCT	560252	2017-05-19	\$653.52
WOODY ILES ENTERPRISES INC	560253	2017-05-19	\$1,789.67
WORDEN-MARTIN, INC	560254	2017-05-19	\$373.88
XEROX CORPORATION	560255	2017-05-19	\$17,794.12
ADAMS, THOMAS	560256	2017-05-19	\$40.00
ALEXANDER, EILISH	560257	2017-05-19	\$35.00
ANDERSON, RACHEL	560258	2017-05-19	\$50.00
BANACH, MATTHEW	560259	2017-05-19	\$32.00
BARTLEY, JESSICA	560260	2017-05-19	\$30.00
BEMOUNT, KANDICE	560261	2017-05-19	\$32.00
BENSON, MARK	560262	2017-05-19	\$1,694.41
BERG, TABITHA	560263	2017-05-19	\$96.00
BEYER, ELLEN	560264	2017-05-19	\$22.63
BICKERS, KALEY	560265	2017-05-19	\$150.00
BISHOP, JEFFERY	560266	2017-05-19	\$102.72
BISHOP, KAYLAH	560267	2017-05-19	\$100.97
BLUMER, DONNA	560268	2017-05-19	\$100.58
BOYKIN, KELLY	560269	2017-05-19	\$28.00
BROWN, SARA	560270	2017-05-19	\$10.00
BUCKINGHAM, JACKI	560271	2017-05-19	\$117.03
BUTTON, CARRIE	560272	2017-05-19	\$60.00
CANFIELD, LYNN	560273	2017-05-19	\$49.10
CANNON, MARGUERITE	560274	2017-05-19	\$20.00
CARTER, BRYSON	560275	2017-05-19	\$152.40
CASSADY, SYLVIA	560276	2017-05-19	\$898.44

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CISNEY, SCOTT	560277	2017-05-19	\$60.00
CLAGG, MELISSA	560278	2017-05-19	\$21.00
CLARK, LINDSEY	560279	2017-05-19	\$16.00
CLIFTON, DAN	560280	2017-05-19	\$32.00
CONNER, KRISTY	560281	2017-05-19	\$30.00
COX, GIANNI	560282	2017-05-19	\$159.20
CUNNINGHAM, AARON	560283	2017-05-19	\$3.00
CUNNINGHAM, KEN	560284	2017-05-19	\$200.00
DAVIS, MEKOH	560285	2017-05-19	\$200.00
DORSEY, ELLESSE	560286	2017-05-19	\$100.97
DRAKE, JOSHUA	560287	2017-05-19	\$24.40
DRISCOLL, MARK	560288	2017-05-19	\$43.30
ELLIS, TRAVIS	560289	2017-05-19	\$268.59
FEENEY, JENNIFER	560290	2017-05-19	\$18.41
FINLEY, KEVIN	560291	2017-05-19	\$80.00
FLETCHER, JOEL	560292	2017-05-19	\$16.00
FOSTER, KAYLA	560293	2017-05-19	\$9.36
FOY, RANESHIA	560294	2017-05-19	\$300.00
FRITZ, DANA	560295	2017-05-19	\$180.00
FUENTES, EDGAR	560296	2017-05-19	\$80.00
GLASPER, ANTONIO	560297	2017-05-19	\$251.46
GORDON, MICHAEL	560298	2017-05-19	\$2,110.00
GRABOW, DAVID	560299	2017-05-19	\$29.96
HAMPTON, WANDA	560300	2017-05-19	\$22.10
HANNAGAN, HILLARY	560301	2017-05-19	\$16.00
HAWN, JOHN	560302	2017-05-19	\$200.00
HAYNES, EDNA	560303	2017-05-19	\$393.40
HENDERSON, HEATHER	560304	2017-05-19	\$119.00
HENRY, WAYNE	560305	2017-05-19	\$170.00
HERNANDEZ, AMANDA	560306	2017-05-19	\$34.00
HILL, VICTORIA	560307	2017-05-19	\$153.00
HOLLOWAY, CORINNE	560308	2017-05-19	\$39.59
HOWARD-GALLO, STEPHANIE	560309	2017-05-19	\$20.33
JACKSON, KRYSTAL	560310	2017-05-19	\$187.00
JAMERSON, DORTHEY	560311	2017-05-19	\$58.91
JONES, JAMES	560312	2017-05-19	\$1,750.00
KATOLIK, ELIZABETH	560313	2017-05-19	\$136.00
KIRBY, KRISTIN	560314	2017-05-19	\$90.00
KLING, COLLEEN	560315	2017-05-19	\$16.00
KUSHAD, MARY A.	560316	2017-05-19	\$39.59
LARSEN, CHARLES	560317	2017-05-19	\$540.40
LARSON, SCOTT	560318	2017-05-19	\$16.00
LOVE, LYNESHA	560319	2017-05-19	\$100.97
LOZAR, TROY	560320	2017-05-19	\$16.00
LUNGELA, EZECHIEL	560321	2017-05-19	\$120.00
MABERRY, JERRY	560322	2017-05-19	\$80.25
MACARAEG, MICHELE	560323	2017-05-19	\$108.48
MANN, BARBARA	560324	2017-05-19	\$16.00

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MARRS, KIERSTEN	560325	2017-05-19	\$90.00
MARTINEZ, MARIA	560326	2017-05-19	\$171.00
MASKO, GINA	560327	2017-05-19	\$80.00
MAY, KARI	560328	2017-05-19	\$51.26
MCAFEE, TRACY	560329	2017-05-19	\$15.62
MCCOWN, LYNNE	560330	2017-05-19	\$19.64
MCGRATH, SUSAN	560331	2017-05-19	\$16.00
MERCIER, LORI	560332	2017-05-19	\$23.54
MILLER, WES	560333	2017-05-19	\$85.60
MOORE, MILA	560334	2017-05-19	\$142.00
MOSCOSO, ELIZABETH	560335	2017-05-19	\$16.59
NELSON-KLAUDT, MIKA	560336	2017-05-19	\$66.34
NICHOLAS, JESSICA	560337	2017-05-19	\$100.00
NOFFKE, KAREN	560338	2017-05-19	\$56.71
NOLAN, KEVIN	560339	2017-05-19	\$6,400.00
NORTON, CHRISTY	560340	2017-05-19	\$47.08
PATTON, DESTINY	560341	2017-05-19	\$20.00
PENA, JAVIER	560342	2017-05-19	\$143.00
PERRY, CLIFFORD	560343	2017-05-19	\$150.00
PESHKIN, JANET	560344	2017-05-19	\$177.78
PETERIK, DEBBIE	560345	2017-05-19	\$21.77
PETTIUS, ANTONIO	560346	2017-05-19	\$53.34
POZOS, WHITNEY	560347	2017-05-19	\$30.00
RANDALL, SAMANTHA	560348	2017-05-19	\$30.00
RIETZ, JULIA	560349	2017-05-19	\$16.00
ROGERS, JILMALA	560350	2017-05-19	\$16.00
RUGGLES, KRISTEN	560351	2017-05-19	\$35.53
SCHOTT, BRIDGET	560352	2017-05-19	\$32.00
SEBENS, BARB	560353	2017-05-19	\$17.17
SHERIDAN, KATHRYN	560354	2017-05-19	\$63.67
SIVERTSEN, NANCY	560355	2017-05-19	\$119.00
SMITH, DEJA K.	560356	2017-05-19	\$20.00
SMITH, TODD	560357	2017-05-19	\$110.00
SNIDER, RICK	560358	2017-05-19	\$166.92
SOLAVA, LAWRENCE	560359	2017-05-19	\$16.00
SPENCER, KALEY	560360	2017-05-19	\$53.45
STIMSON, SARA	560361	2017-05-19	\$22.05
SUBLON, DONNY	560362	2017-05-19	\$11,510.86
THOMAS, MARTHA	560363	2017-05-19	\$36.35
THORNDYKE, JOHANNA	560364	2017-05-19	\$204.00
TODD, BRENDA	560365	2017-05-19	\$77.04
TORRES, DENISE JONES	560366	2017-05-19	\$250.00
WALKER, CHRISTINE	560367	2017-05-19	\$340.00
WHITE, TIWAN	560368	2017-05-19	\$300.00
WILLIAMSON, LORETTA	560369	2017-05-19	\$3,291.28
WINTERS, STEPHEN	560370	2017-05-19	\$16.00
WORKMAN, LAURA B	560371	2017-05-19	\$84.00
YBARRA, AMANDA	560372	2017-05-19	\$150.00

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TRIST BARBARA S	560373	2017-05-19	\$10.00
CHAMPAIGN COUNTY TREASURER	560477	2017-05-25	\$219.06
CHAMPAIGN COUNTY TREASURER	560478	2017-05-25	\$9,117.79
CHAMPAIGN COUNTY TREASURER	560479	2017-05-25	\$5,430.61
CHAMPAIGN COUNTY TREASURER	560480	2017-05-25	\$34.00
CHAMPAIGN COUNTY TREASURER	560481	2017-05-25	\$255.00
CHAMPAIGN COUNTY TREASURER	560482	2017-05-25	\$28,877.27
CHAMPAIGN COUNTY TREASURER	560483	2017-05-25	\$13,000.00
CHAMPAIGN COUNTY TREASURER	560484	2017-05-25	\$64,270.22
CHAMPAIGN COUNTY TREASURER	560485	2017-05-25	\$3,859.03
CHAMPAIGN COUNTY TREASURER	560486	2017-05-25	\$2,762.50
CHAMPAIGN COUNTY TREASURER	560487	2017-05-25	\$6,024.76
CHAMPAIGN COUNTY TREASURER	560488	2017-05-25	\$26,817.10
CHAMPAIGN COUNTY COLLECTOR	560489	2017-05-25	\$15,376.70
AAIM EMPLOYERS ASSOCIATION	560490	2017-05-25	\$1,021.00
AKC REUNITE	560491	2017-05-25	\$1,792.00
ABSOPURE WATER	560492	2017-05-25	\$41.25
ALADDIN ELECTRIC	560493	2017-05-25	\$1,824.00
ALL ABOUT FUN	560494	2017-05-25	\$260.00
AMEREN ILLINOIS	560495	2017-05-25	\$146.50
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	560496	2017-05-25	\$154.75
AMEREN ILLINOIS - CARES GRANT	560497	2017-05-25	\$1,192.00
AMERICAN HERITAGE LIFE INSURANCE CO	560498	2017-05-25	\$6,786.84
ARAMARK CORRECTIONAL SERVICES INC.	560499	2017-05-25	\$834.76
ARNETT LAW GROUP LLC	560500	2017-05-25	\$41.00
ASHFORD UNIVERSITY	560501	2017-05-25	\$1,220.40
A T & T	560502	2017-05-25	\$234.88
BENEFIT PLANNING CONSULTANTS, INC	560503	2017-05-25	\$421.20
BLACK ROCK TECHNOLOGY GROUP	560504	2017-05-25	\$972.00
BROEREN RUSSO BUILDERS INC	560505	2017-05-25	\$20,399.00
BUD'S CAR STEREO & HOME	560506	2017-05-25	\$4,969.35
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	560507	2017-05-25	\$2,424.00
CDC PAPER & JANITOR SUPPLY CO.	560508	2017-05-25	\$72.72
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	560509	2017-05-25	\$4,237.00
CARLE PHYSICIAN GROUP	560510	2017-05-25	\$245.83
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	560511	2017-05-25	\$416.66
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	560512	2017-05-25	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	560513	2017-05-25	\$62,943.51
CHAMPION ENERGY, LLC	560514	2017-05-25	\$764.51
CHILDPLUS SOFTWARE	560515	2017-05-25	\$8,917.86
CINTAS CORPORATION #370	560516	2017-05-25	\$78.83
CITY OF URBANA	560517	2017-05-25	\$4,215.00
COLUMBIA STREET ROASTERY	560518	2017-05-25	\$35.40
COMCAST CABLE - MENTAL HEALTH ACCT	560519	2017-05-25	\$113.01
COMCAST CABLE - HS-MUMFORD	560520	2017-05-25	\$109.85
COMMUNITY RESOURCE & COUNSELING CTR INC	560521	2017-05-25	\$750.00
CONNOR COMPANY	560522	2017-05-25	\$1,326.15
CONSOLIDATED COMMUNICATIONS	560523	2017-05-25	\$13,968.64

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CONSTELLATION ENERGY SERVICES-	560524	2017-05-25	\$269.14
COUNCIL FOR PROFESSIONAL RECOGNITION	560525	2017-05-25	\$575.00
COX PROPERTIES	560526	2017-05-25	\$200.00
CUMMINS CROSSPOINT	560527	2017-05-25	\$644.00
DEERE CREDIT, INC	560528	2017-05-25	\$15,291.00
DEPKE WELDING SUPPLIES, INC.	560529	2017-05-25	\$102.40
DEUTSCHMAN & ASSOCIATES	560530	2017-05-25	\$2.00
DIAMOND RENTALS, INC.	560531	2017-05-25	\$370.00
DUDEN AND SILVER INC	560532	2017-05-25	\$10,602.00
DUNCAN SUPPLY COMPANY, INC.	560533	2017-05-25	\$310.27
EMK CONSULTING LLC	560534	2017-05-25	\$314.40
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	560535	2017-05-25	\$394.76
FE MORAN SECURITY SOLUTIONS	560536	2017-05-25	\$202.50
FEDERAL EXPRESS CORPORATION	560537	2017-05-25	\$79.95
FLEETWATCHER, LLC	560538	2017-05-25	\$1,897.50
FORCE AMERICA, INC.	560539	2017-05-25	\$109.54
FORNEY LP	560540	2017-05-25	\$127.98
GHR ENGINEERS & ASSOCIATES, INC.	560541	2017-05-25	\$14,812.50
GORDON FOOD SERVICE	560542	2017-05-25	\$506.86
GRAINGER	560543	2017-05-25	\$1,351.81
ILLINOIS ANIMAL WELFARE FEDERATION	560544	2017-05-25	\$125.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	560545	2017-05-25	\$2,533.39
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	560546	2017-05-25	\$600.00
IROQUOIS COUNTY TREASURER	560547	2017-05-25	\$410.42
JFSW, INC.	560548	2017-05-25	\$987.43
JEFF MAHON EQUIPMENT SERVICE INC.	560549	2017-05-25	\$91.75
KLEPPIN AND ASSOCIATES	560550	2017-05-25	\$600.00
LBR PSYCHOLOGICAL CONSULTANTS INC	560551	2017-05-25	\$3,500.00
LEVI, RAY & SHOUP, INC.	560552	2017-05-25	\$6,325.00
MARTIN ONE SOURCE	560553	2017-05-25	\$133.20
MATTIS NORTH APARTMENTS	560554	2017-05-25	\$760.00
MENARDS	560555	2017-05-25	\$164.45
MEYER CAPEL LAW OFFICE, P.C.	560556	2017-05-25	\$2,790.00
NMS LABS	560557	2017-05-25	\$2,973.00
NIEMANN FOODS INC.	560558	2017-05-25	\$1,440.00
PARKLAND COLLEGE	560559	2017-05-25	\$2,000.00
PIATT COUNTY CLERK	560560	2017-05-25	\$150.00
PIATT COUNTY TREASURER	560561	2017-05-25	\$120.00
ROGARDS	560562	2017-05-25	\$944.46
ROSECRANCE, INC.	560563	2017-05-25	\$8,333.33
SEARCH DOG ORGANIZATION OF NORTH AMERICA	560564	2017-05-25	\$800.00
SECURITY TRANSPORT SERVICES, INC.	560565	2017-05-25	\$384.45
SPARTAN ARMOR SYSTEMS	560566	2017-05-25	\$11,232.75
T-MOBILE USA, INC	560567	2017-05-25	\$100.00
TEPPER ELECTRIC SUPPLY COMPANY	560568	2017-05-25	\$62.40
TROPHYTIME, INC.	560569	2017-05-25	\$9.40
TUSCOLA STONE COMPANY	560570	2017-05-25	\$61,717.79
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	560571	2017-05-25	\$3,145.00

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Payee	Check Number	Check Date	Check Amount
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	560572	2017-05-25	\$29.00
UPCLOSE GRAPHICS, INC.	560573	2017-05-25	\$663.94
VERIZON WIRELESS-CORONER'S ACCT	560574	2017-05-25	\$147.02
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	560575	2017-05-25	\$836.73
VISA CARDMEMBER SERVICE - PHYS PLANT	560576	2017-05-25	\$424.48
VISA CARDMEMBER SERVICE - ADMN SRVC	560577	2017-05-25	\$3,324.19
VISA CARDMEMBER SERVICE - AUDITOR	560578	2017-05-25	\$295.96
VISA CARDMEMBER SERVICE - COUNTY CLERK	560579	2017-05-25	\$638.38
VISA CARDMEMBER SERVICE - SHERIFF	560580	2017-05-25	\$2,805.80
VISA CARDMEMBER SERVICE - ESDA	560581	2017-05-25	\$401.75
VISA CARDMEMBER SERVICE - MENTAL HEALTH	560582	2017-05-25	\$685.53
VISA CARDMEMBER SERVICE - RPC	560583	2017-05-25	\$7,511.79
VISA CARDMEMBER SERVICE - RPC	560584	2017-05-25	\$2,127.29
WAL-MART COMMUNITY - PROBATION ACCOUNT	560585	2017-05-25	\$213.84
WAL-MART COMMUNITY - HEAD START ACCOUNT	560586	2017-05-25	\$1,261.16
WAL-MART COMMUNITY - WIA ACCOUNT	560587	2017-05-25	\$61.81
WEX BANK - ANIMAL CONTROL ACCT	560588	2017-05-25	\$357.35
WEX BANK - ANIMAL CONTROL ACCT	560589	2017-05-25	\$418.45
WORDEN-MARTIN, INC	560590	2017-05-25	\$22.54
ALEXANDER, EILISH	560591	2017-05-25	\$40.00
AL-HUSSAINI, ELANA	560592	2017-05-25	\$50.00
ALLEN, GARLAND	560593	2017-05-25	\$400.00
BAKER, SHERI	560594	2017-05-25	\$182.32
BAO, SHIPING, MD	560595	2017-05-25	\$1,700.00
BARTLEY, JESSICA	560596	2017-05-25	\$40.00
BEMOUNT, KANDICE	560597	2017-05-25	\$32.00
BERG, TABITHA	560598	2017-05-25	\$72.00
BERGSTROM, ANDREA	560599	2017-05-25	\$2,031.90
BICKERS, KALEY	560600	2017-05-25	\$180.00
BOYKIN, KELLY	560601	2017-05-25	\$21.00
BRADLEY, SHAVONNE	560602	2017-05-25	\$20.00
BREHOB-RILEY, LEANNE	560603	2017-05-25	\$31.03
BRESSNER, BARBARA J.	560604	2017-05-25	\$2,354.30
BROWN, SARA	560605	2017-05-25	\$10.00
BUTTON, CARRIE	560606	2017-05-25	\$30.00
CAGLE, FAITH	560607	2017-05-25	\$11.05
CANNON, MARGUERITE	560608	2017-05-25	\$40.00
COLSON, CRAIG	560609	2017-05-25	\$280.00
CONNER, KRISTY	560610	2017-05-25	\$25.00
COX, GIANNI	560611	2017-05-25	\$159.20
CROSBY, CHERYL	560612	2017-05-25	\$42.32
DANGERFIELD, AMANTAE	560613	2017-05-25	\$60.96
DAVIS, MEKOH	560614	2017-05-25	\$700.00
DWYER, JOHN	560615	2017-05-25	\$23.00
EADES, VICTORIA	560616	2017-05-25	\$130.00
FINLEY, KEVONTAYE	560617	2017-05-25	\$50.00
FOY, RANESHIA	560618	2017-05-25	\$600.00
GRAHAM, DEVIN	560619	2017-05-25	\$22.86

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GRANSE, BRANDI	560620	2017-05-25	\$203.51
GREER, BRIANNA	560621	2017-05-25	\$68.58
HARDEN, PRECIOUS	560622	2017-05-25	\$10.00
HEDGES, AMBER	560623	2017-05-25	\$10.00
HENDERSON, HEATHER	560624	2017-05-25	\$136.00
HERNANDEZ, AMANDA	560625	2017-05-25	\$130.00
HESTERBERG, ANDREW	560626	2017-05-25	\$251.46
HEWKIN, HEIDI	560627	2017-05-25	\$25.00
HOGUE, MICHAEL	560628	2017-05-25	\$71.96
HUDDLESTON, MEIBY	560629	2017-05-25	\$1,400.00
HUGHES, KEITH	560630	2017-05-25	\$115.00
HUTCHCRAFT, COLE	560631	2017-05-25	\$342.90
JACKSON, JASMINE	560632	2017-05-25	\$75.00
KATOLIK, ELIZABETH	560633	2017-05-25	\$170.00
KENOLY, JONATHAN	560634	2017-05-25	\$50.00
KUSHAD, MARY A.	560635	2017-05-25	\$27.82
LANDRAM, KATRINA	560636	2017-05-25	\$200.00
LO, ALBERT M.D.	560637	2017-05-25	\$940.00
LUNGELA, EZECHIEL	560638	2017-05-25	\$120.00
MACARAEG, MICHELE	560639	2017-05-25	\$108.48
MAIDEN, DARRELL	560640	2017-05-25	\$75.00
MARTIN, AMY	560641	2017-05-25	\$42.80
MARTIN, NICOLE	560642	2017-05-25	\$18.73
MASKO, GINA	560643	2017-05-25	\$80.00
MATTHEW, JUSTIN	560644	2017-05-25	\$43.87
MCCALLISTER, MATTHEW	560645	2017-05-25	\$32.00
NICHOLAS, JESSICA	560646	2017-05-25	\$100.00
PENA, JAVIER	560647	2017-05-25	\$143.00
PIERSON, SAMONE	560648	2017-05-25	\$75.00
POZOS, WHITNEY	560649	2017-05-25	\$75.00
PRICE, RODNEY D *AND* THE LAW OFFICE OF	560650	2017-05-25	\$15,000.00
RATLIFF, CODI	560651	2017-05-25	\$62.00
REAR, THERESA A.	560652	2017-05-25	\$300.00
RENFROW, SHYANNE	560653	2017-05-25	\$342.90
RICHARDS, BAILEY	560654	2017-05-25	\$45.72
RICHARDSON, TIARA	560655	2017-05-25	\$46.55
ROBERTS, JUDIE	560656	2017-05-25	\$36.00
ROSE, LAENECE	560657	2017-05-25	\$30.00
SALLEE, KRIST	560658	2017-05-25	\$9.74
SARNO, TIM	560659	2017-05-25	\$45.72
SCHNEIDER, CARL	560660	2017-05-25	\$282.10
SMITH, DEJA K.	560661	2017-05-25	\$20.00
SMITH, NATHAN	560662	2017-05-25	\$251.46
SPENCER, KALEY	560663	2017-05-25	\$69.23
STUDNIARZ, MELISSA	560664	2017-05-25	\$435.03
STUMBORG, JERRY	560665	2017-05-25	\$34.99
SUBLON, DONNY	560666	2017-05-25	\$4,870.95
TINCHER, TERI	560667	2017-05-25	\$251.99

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TISON, BRIAN	560668	2017-05-25	\$800.00
TROST, KALEY	560669	2017-05-25	\$250.00
VERNIA, DESIREE	560670	2017-05-25	\$200.00
WALKER, LAVADA	560671	2017-05-25	\$50.00
WANG, XUAN	560672	2017-05-25	\$28.50
WELCH, ETHAN	560673	2017-05-25	\$50.00
WHITE, EMILY	560674	2017-05-25	\$105.00
WHITE, TIWAN	560675	2017-05-25	\$400.00
WILLIAMSON, ASHLEY	560676	2017-05-25	\$148.59
WINTERS, STEPHEN	560677	2017-05-25	\$32.00
YBARRA, AMANDA	560678	2017-05-25	\$400.00
CHAMPAIGN COUNTY TREASURER	560774	2017-05-31	\$422,551.34
CHAMPAIGN COUNTY TREASURER	560775	2017-05-31	\$906.00
CHAMPAIGN COUNTY TREASURER	560776	2017-05-31	\$434,702.29
CHAMPAIGN COUNTY TREASURER	560777	2017-05-31	\$443,284.00
CHAMPAIGN COUNTY TREASURER	560778	2017-05-31	\$5,426.15
CHAMPAIGN COUNTY TREASURER	560779	2017-05-31	\$395,684.66
A-TEAM RECYCLERS LLC	560780	2017-05-31	\$4,500.00
ADVACARE SYSTEMS INC	560781	2017-05-31	\$501.50
ALLIANCE COMMUNICATIONS	560782	2017-05-31	\$124.95
AMEREN ILLINOIS	560783	2017-05-31	\$6,436.32
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	560784	2017-05-31	\$50.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	560785	2017-05-31	\$1,768.32
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	560786	2017-05-31	\$464.55
AMEREN ILLINOIS - CARES GRANT	560787	2017-05-31	\$245.00
AMERICAN RED CROSS	560788	2017-05-31	\$598.00
AMERICA'S BEST MEDICAL - ILLINOIS	560789	2017-05-31	\$484.34
ARAMARK CORRECTIONAL SERVICES INC.	560791	2017-05-31	\$5,222.32
A T & T	560792	2017-05-31	\$718.48
AT&T MOBILITY	560793	2017-05-31	\$96.25
BZ MANAGEMENT	560794	2017-05-31	\$550.00
BARBECK COMMUNICATIONS GROUP INC	560795	2017-05-31	\$62.40
BERNARDI CONSTR & SPECIALTY COATINGS INC	560796	2017-05-31	\$26,456.96
BIG MIKE'S CLEANING SERVICE	560797	2017-05-31	\$100.00
BIRKEY'S ADMINISTRATIVE OFFICE	560798	2017-05-31	\$143.90
BUDGET BLINDS	560799	2017-05-31	\$348.40
BYERS PRINTING COMPANY	560800	2017-05-31	\$2,875.00
C-U AT HOME	560801	2017-05-31	\$420.00
CALIBRE PRESS	560802	2017-05-31	\$9,000.00
CAMPUS PROPERTY MANAGEMENT	560803	2017-05-31	\$1,599.39
CANON FINANCIAL SERVICES INC	560804	2017-05-31	\$692.83
CARLE FOUNDATION HOSPITAL	560805	2017-05-31	\$774.00
CARLE FOUNDATION HOSPITAL	560806	2017-05-31	\$600.00
CARLE FOUNDATION HOSPITAL	560807	2017-05-31	\$923.49
CHAMPAIGN COUNTY CASA, INC	560809	2017-05-31	\$6,600.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	560810	2017-05-31	\$84.00
CHRISTIE CLINIC	560811	2017-05-31	\$389.79
CINTAS CORPORATION #370	560812	2017-05-31	\$111.02

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CITY OF URBANA	560813	2017-05-31	\$360.00
CLEANERS X-PRESS	560814	2017-05-31	\$129.20
COMFORT SUITES (IL366)	560815	2017-05-31	\$1,248.65
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	560816	2017-05-31	\$290.00
CONNOR COMPANY	560817	2017-05-31	\$232.11
COURAGE CONNECTION	560818	2017-05-31	\$2,142.00
CUMMINS ENGINEERING CORPORATION	560819	2017-05-31	\$27,700.68
CUNNINGHAM CHILDREN'S HOME	560820	2017-05-31	\$5,716.09
DAVE & HARRY LOCKSMITHS, INC	560821	2017-05-31	\$21.00
DEAN'S SUPERIOR BLUEPRINT, INC.	560822	2017-05-31	\$26.25
DEVELOPMENTAL SERVICES CENTER OF	560823	2017-05-31	\$390.00
DIAMOND RENTALS, INC.	560824	2017-05-31	\$258.00
DISCOUNT SCHOOL SUPPLY	560825	2017-05-31	\$793.47
DUDEN AND SILVER INC	560826	2017-05-31	\$1,985.00
DUNKIN DONUTS/BASKIN ROBBINS	560827	2017-05-31	\$286.00
E.R.B.A. SALES & SERVICE	560828	2017-05-31	\$5,318.00
FARON PROPERTIES	560829	2017-05-31	\$1,000.00
FAULSTICH PRINTING	560830	2017-05-31	\$68.00
FE MORAN SECURITY SOLUTIONS	560831	2017-05-31	\$232.00
FIRE & POLICE SELECTION INC	560832	2017-05-31	\$2,051.50
FISCELLA BUILDING SERVICES	560833	2017-05-31	\$143.00
FRONTIER	560834	2017-05-31	\$31.12
GORDON FOOD SERVICE	560835	2017-05-31	\$2,983.81
GOVCONNECTION INC	560836	2017-05-31	\$1,104.26
GREAT LAKES COMMERCIAL SALES, INC.	560837	2017-05-31	\$13.56
GREATER COMMUNITY AIDS PROJECT	560838	2017-05-31	\$450.00
GREEN STREET REALTY	560839	2017-05-31	\$570.00
GREEN STREET REALTY	560840	2017-05-31	\$548.50
GULLIFORD SEPTIC SERVICE	560841	2017-05-31	\$180.00
HEALTH ALLIANCE	560842	2017-05-31	\$555,298.00
HEALTHCARE SERVICES GROUP, INC	560843	2017-05-31	\$58,215.78
HENRY SCHEIN INC	560844	2017-05-31	\$148.96
HEYL, ROYSTER, VOELKER, & ALLEN	560845	2017-05-31	\$6,173.00
HYSPECO, INC	560846	2017-05-31	\$116.52
IBM CORPORATION	560847	2017-05-31	\$3,065.17
IFR HOLDINGS, LLC	560848	2017-05-31	\$450.10
ILLINOIS AMERICAN WATER COMPANY	560849	2017-05-31	\$297.30
ILLINOIS AMERICAN WATER-VET ASSISTANCE	560850	2017-05-31	\$70.53
IL DEPT OF CENTRAL MANAGEMENT SERVICES	560851	2017-05-31	\$44.27
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	560852	2017-05-31	\$500.00
ILLINOIS SECRETARY OF STATE	560853	2017-05-31	\$202.00
ILLINOIS STATE BAR ASSOCIATION	560854	2017-05-31	\$125.00
JOHN DEERE FINANCIAL	560855	2017-05-31	\$211.28
KEMPER INDUSTRIAL EQUIPMENT	560856	2017-05-31	\$190.00
LEAF SOFTWARE SOLUTIONS INC	560858	2017-05-31	\$2,994.81
LINGREEN EQUIPMENT COMPANY	560859	2017-05-31	\$116.81
MCS OFFICE TECHNOLOGIES	560860	2017-05-31	\$205.00
MATTIS NORTH APARTMENTS	560861	2017-05-31	\$1,004.10

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Payee	Check Number	Check Date	Check Amount
MEDIACOM	560862	2017-05-31	\$205.90
MENARDS	560863	2017-05-31	\$416.42
NAPA AUTO PARTS DIV OF MPEC	560864	2017-05-31	\$41.93
NATIONAL ASSN FOR PUPIL TRANSPORTATION	560865	2017-05-31	\$325.00
NEVES GROUP PROPERTY MANAGEMENT	560866	2017-05-31	\$3,081.50
NORTHWEST CAPITAL HOLDINGS LLC	560867	2017-05-31	\$600.00
NORTHWEST CAPITAL HOLDINGS LLC	560868	2017-05-31	\$980.30
OFFICE DEPOT BUSINESS ACCOUNT	560869	2017-05-31	\$456.00
OFFICE DEPOT BUSINESS ACCOUNT	560870	2017-05-31	\$136.88
PEL/VIP MEDICAL STAFFING	560871	2017-05-31	\$738.46
PERKINELMER GENETICS	560872	2017-05-31	\$100.00
PINNACLE CONSULTING	560873	2017-05-31	\$324.00
PRAIRIE GREEN APARTMENTS PHASE I	560874	2017-05-31	\$1,083.33
PRIME PROPERTY GROUP	560875	2017-05-31	\$1,742.63
PROJECT TE	560876	2017-05-31	\$1,010.50
QUALITY PLUMBING HEATING & AIR CONDITION	560877	2017-05-31	\$191.00
RDI ADVERTISING	560878	2017-05-31	\$395.00
RAMSHAW REAL ESTATE	560879	2017-05-31	\$470.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	560880	2017-05-31	\$1,824.94
RENTAL CITY	560881	2017-05-31	\$49.50
ROGARDS	560882	2017-05-31	\$2,259.94
ROSEWOOD RENTALS LLC	560883	2017-05-31	\$557.00
SF II BAY HARBOR LLC	560884	2017-05-31	\$498.00
SALLY BEAUTY SUPPLY #01999	560885	2017-05-31	\$119.78
SAM'S CLUB - HEAD START ACCOUNT	560886	2017-05-31	\$160.74
SHERWIN INDUSTRIES, INC.	560887	2017-05-31	\$104.51
1604 CORONADO LLC	560888	2017-05-31	\$490.00
SMITH APARTMENTS	560889	2017-05-31	\$433.10
STAPLES CREDIT PLAN	560890	2017-05-31	\$114.35
STARK EXCAVATING, INC.	560891	2017-05-31	\$188,016.57
TOBIN & ASSOCIATES, INC	560892	2017-05-31	\$1,800.00
TRIAD SHREDDING CORP	560893	2017-05-31	\$70.00
TUSCANY COVE LLC	560894	2017-05-31	\$790.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	560898	2017-05-31	\$7,534.01
UNIVERSITY OF IL -VET TEACHING HOSPITAL	560899	2017-05-31	\$111.20
URBANA & CHAMPAIGN SANITARY DISTRICT	560900	2017-05-31	\$377.42
URBANA TRUE TIRES	560901	2017-05-31	\$763.74
VERIZON WIRELESS - NURSING HOME ACCOUNT	560902	2017-05-31	\$195.70
VERIZON WIRELESS - COURT SRVC ACCT	560903	2017-05-31	\$284.60
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	560904	2017-05-31	\$1,816.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	560905	2017-05-31	\$617.54
VISA CARDMEMBER SERVICE - ST ATTORNEY	560906	2017-05-31	\$1,746.60
VISA CARDMEMBER SERVICE - COURT SERVICES	560907	2017-05-31	\$168.44
VISA CARDMEMBER SERVICE - NURSING HOME	560908	2017-05-31	\$1,500.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	560909	2017-05-31	\$2,110.74
WAL-MART COMMUNITY - HEAD START ACCOUNT	560910	2017-05-31	\$668.31
WEINER COMPANIES LTD	560911	2017-05-31	\$337.65
WESTGATE APARTMENTS	560912	2017-05-31	\$982.70

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WOLTERS KLUWER	560913	2017-05-31	\$545.00
XEROX CORPORATION	560914	2017-05-31	\$784.57
ZANTURIA PROPERTY GROUP, LLC	560915	2017-05-31	\$158.00
ADAMCZYK, MALGORZATA	560916	2017-05-31	\$129.95
ADAMS, THOMAS	560917	2017-05-31	\$292.50
ALEXANDER, EILISH	560918	2017-05-31	\$175.00
BAO, SHIPING, MD	560919	2017-05-31	\$4,250.00
BEATTIE, ELLEN M.	560920	2017-05-31	\$2,200.00
BERG, TABITHA	560921	2017-05-31	\$192.00
BERGSTROM, ANDREA	560922	2017-05-31	\$2,200.00
BISHOP, JEFFERY	560923	2017-05-31	\$85.60
BLACK, JAMES	560924	2017-05-31	\$502.59
BLUE, JEFF	560925	2017-05-31	\$380.60
BRANDOW, JEREMY	560926	2017-05-31	\$990.00
BURGIN, THOMAS E II	560927	2017-05-31	\$795.00
CUKAY, STAN AND PENNY	560928	2017-05-31	\$1,826.20
DAVIS, DONNA	560929	2017-05-31	\$91.92
DODD, ARTHUR	560930	2017-05-31	\$567.00
DOUGLAS, TWILA	560931	2017-05-31	\$50.00
DUKE, KEONU	560932	2017-05-31	\$100.97
EDWARDS, MARK F.	560933	2017-05-31	\$27.07
FELLER, ANDREW J.	560934	2017-05-31	\$844.32
FINLEY, KEVIN	560935	2017-05-31	\$40.00
FOGERSON, LINDA	560936	2017-05-31	\$27.01
FUENTES, EDGAR	560937	2017-05-31	\$50.00
HANAN, LAVY	560938	2017-05-31	\$698.27
HAWN, DWAIN	560939	2017-05-31	\$787.00
HAYNES, EDNA	560940	2017-05-31	\$56.20
HENSLEY, JOHN B	560941	2017-05-31	\$3,300.00
HILL, CRAIG	560942	2017-05-31	\$577.49
HILL, VICTORIA	560943	2017-05-31	\$153.00
JONES, JACK	560944	2017-05-31	\$94.90
KETCHER, MICHAEL H.	560945	2017-05-31	\$567.86
LANDERS, AARON	560946	2017-05-31	\$700.00
LARSEN, CHARLES	560947	2017-05-31	\$486.36
LARSON, KATHY	560948	2017-05-31	\$10.00
LO, ALBERT M.D.	560949	2017-05-31	\$700.00
LUTHER, TONY	560950	2017-05-31	\$738.97
MCGUIRE, PATRICIA	560951	2017-05-31	\$34.05
MOORE, MILA	560952	2017-05-31	\$119.00
MOORE, TAISHIMA	560953	2017-05-31	\$18.10
MORRIS, DOUG	560954	2017-05-31	\$538.97
MORRIS, JAMARIS	560955	2017-05-31	\$205.74
MURPHY, ELIZABETH	560956	2017-05-31	\$26.50
NELSON, DEBBIE	560957	2017-05-31	\$326.70
NESBITT, DIANNE	560958	2017-05-31	\$47.08
NICHOLAS, JESSICA	560959	2017-05-31	\$50.00
OLAYO, KAREN	560960	2017-05-31	\$88.00

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PACHECO, HEATHER	560961	2017-05-31	\$56.34
PENA, JAVIER	560962	2017-05-31	\$143.00
PIERCE, NATASHA	560963	2017-05-31	\$65.00
PIRAINO, EDWIN K	560964	2017-05-31	\$1,650.00
RANDALL, SAMANTHA	560965	2017-05-31	\$60.00
RICHARDSON, SARA	560966	2017-05-31	\$8.03
ROBERTS, BRIANNA	560967	2017-05-31	\$50.00
ROBINSON, HEATHER	560968	2017-05-31	\$749.67
SAVIO, KARA	560969	2017-05-31	\$577.49
SIMLIN, WHITNEY	560970	2017-05-31	\$65.00
SPENCER, KALEY	560971	2017-05-31	\$25.25
SUBLON, DONNY	560972	2017-05-31	\$9,674.36
THORNTON-LEWIS, SKYE	560973	2017-05-31	\$100.00
TODD, BRENDA	560974	2017-05-31	\$165.32
VANDEVENTER, STEPHANIE	560975	2017-05-31	\$65.76
WANN, BRIAN	560976	2017-05-31	\$35.00
WARGO, JOSEPH	560977	2017-05-31	\$510.83
WATKINS, DEVON	560978	2017-05-31	\$401.78
WHITE, EMILY	560979	2017-05-31	\$135.00
WILLIAMS, PAMELA	560980	2017-05-31	\$150.00
WILLIAMSON, LORETTA	560981	2017-05-31	\$6,498.20
YOST, ANGELA	560982	2017-05-31	\$112.24
CHAMPAIGN COUNTY TREASURER	561080	2017-06-08	\$1,739.64
CHAMPAIGN COUNTY TREASURER	561081	2017-06-08	\$4,951.21
CHAMPAIGN COUNTY TREASURER	561082	2017-06-08	\$27,127.57
CHAMPAIGN COUNTY TREASURER	561083	2017-06-08	\$115,339.00
CHAMPAIGN COUNTY TREASURER	561084	2017-06-08	\$28,862.64
CHAMPAIGN COUNTY TREASURER	561085	2017-06-08	\$29,501.00
CHAMPAIGN COUNTY TREASURER	561086	2017-06-08	\$9,275.00
CHAMPAIGN COUNTY TREASURER	561087	2017-06-08	\$10,868.62
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	561088	2017-06-08	\$21.98
CHAMPAIGN COUNTY TREASURER	561089	2017-06-08	\$12,432.00
CHAMPAIGN COUNTY TREASURER	561090	2017-06-08	\$55,331.77
CHAMPAIGN COUNTY TREASURER	561091	2017-06-08	\$25,361.08
CHAMPAIGN COUNTY TREASURER	561092	2017-06-08	\$6,180.00
CHAMPAIGN COUNTY TREASURER	561093	2017-06-08	\$27,369.82
4ME INC	561094	2017-06-08	\$33.00
AAIM EMPLOYERS ASSOCIATION	561095	2017-06-08	\$186.00
ALR PROPERTIES	561096	2017-06-08	\$200.00
ACCESS LOCKSMITHS & SECURITY LLC	561097	2017-06-08	\$1,755.00
ADVANCED COMMERCIAL ROOFING	561098	2017-06-08	\$615.68
AMEREN ILLINOIS	561099	2017-06-08	\$962.45
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	561100	2017-06-08	\$1,030.25
AMEREN ILLINOIS - CARES GRANT	561101	2017-06-08	\$857.00
AMERICAN DISTRIBUTION & MANUFACTURING CO	561102	2017-06-08	\$2,571.71
ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL	561103	2017-06-08	\$8,000.00
BARBECK COMMUNICATIONS GROUP INC	561104	2017-06-08	\$287.50
BUSEY BANK	561105	2017-06-08	\$200.00

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C. SPECIALTIES INC	561106	2017-06-08	\$1,173.35
CANDLEWOOD ESTATES	561107	2017-06-08	\$200.00
CARLE FOUNDATION HOSPITAL	561108	2017-06-08	\$1,200.00
CARLE FOUNDATION HOSPITAL	561109	2017-06-08	\$874.78
CENTRAL CULVERT & TILE, LLC	561110	2017-06-08	\$983.40
CENTRAL ILLINOIS PRODUCE	561111	2017-06-08	\$101.50
CHAMPAIGN APARTMENTS LLC	561112	2017-06-08	\$200.00
CHAMPAIGN COUNTY MOBILITY LLC	561113	2017-06-08	\$3,875.00
CHAMPAIGN DO-IT-BEST HARDWARE	561114	2017-06-08	\$41.38
CHAMPAIGN URBANA AREA PROJECT	561115	2017-06-08	\$15,699.00
CHAMPION ENERGY, LLC	561116	2017-06-08	\$2,588.45
CINCINNATI LIFE INSURANCE COMPANY	561117	2017-06-08	\$385.66
CINTAS CORPORATION #370	561118	2017-06-08	\$78.83
CITY OF CHAMPAIGN	561119	2017-06-08	\$855.00
CITY OF URBANA	561120	2017-06-08	\$465.00
COMCAST CABLE - JUVENILE DETENTION ACCT	561121	2017-06-08	\$13.09
COMMUNITY RESOURCE, INC.	561122	2017-06-08	\$486.00
COMMUNITY SERVICE CENTER OF NORTHERN	561123	2017-06-08	\$10,880.00
CONSOLIDATED COMMUNICATIONS	561124	2017-06-08	\$1,008.45
CONSTELLATION ENERGY SERVICES-	561125	2017-06-08	\$7,393.62
COURAGE CONNECTION	561126	2017-06-08	\$11,158.00
CRANE IMAGING SOLUTIONS, INC	561127	2017-06-08	\$253.55
CRISIS NURSERY	561128	2017-06-08	\$11,670.00
CTF ILLINOIS	561129	2017-06-08	\$13,500.00
CUMMINS ENGINEERING CORPORATION	561130	2017-06-08	\$37,818.68
D&S SEWER SERVICES INC	561131	2017-06-08	\$70.00
DEAN'S SUPERIOR BLUEPRINT, INC.	561132	2017-06-08	\$101.25
DELTA DENTAL OF ILLINOIS - RISK	561133	2017-06-08	\$19,233.84
DEVELOPMENTAL SERVICES CENTER OF	561134	2017-06-08	\$543,208.00
DON MOYER BOYS & GIRLS CLUB	561135	2017-06-08	\$86,140.00
DONATO FINANCIAL	561136	2017-06-08	\$200.00
DOWN SYNDROME NETWORK	561137	2017-06-08	\$2,500.00
DUDEN AND SILVER INC	561138	2017-06-08	\$2,065.00
DUNCAN SUPPLY COMPANY, INC.	561139	2017-06-08	\$1,241.00
DUST AND SON OF CHAMPAIGN COUNTY	561140	2017-06-08	\$123.02
E.R.B.A. SALES & SERVICE	561141	2017-06-08	\$3,015.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	561142	2017-06-08	\$3,170.00
EMULSICOAT, INC.	561143	2017-06-08	\$606.30
EXPERIAN	561144	2017-06-08	\$27.00
EXPRESS SERVICES, INC.	561145	2017-06-08	\$1,491.26
FAMILY SERVICE OF CHAMPAIGN COUNTY	561146	2017-06-08	\$33,542.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	561147	2017-06-08	\$40.00
FARON PROPERTIES	561148	2017-06-08	\$767.60
FE MORAN SECURITY SOLUTIONS	561149	2017-06-08	\$685.00
FEDERAL EXPRESS CORPORATION	561150	2017-06-08	\$505.00
FIDELITY SECURITY LIFE INS COMPANY	561151	2017-06-08	\$3,049.94
FIRST FOLLOWERS	561152	2017-06-08	\$4,964.00
FLORIDA URBANA LP	561153	2017-06-08	\$200.00

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GIBBS TECHNOLOGY LEASING, LLC	561154	2017-06-08	\$89.90
GLOBAL EQUIPMENT COMPANY, INC.	561155	2017-06-08	\$2,157.88
GORDON FOOD SERVICE	561156	2017-06-08	\$5,963.31
GORDON FOOD SERVICE	561157	2017-06-08	\$351.35
GRAINGER	561158	2017-06-08	\$815.60
GRAINGER	561159	2017-06-08	\$137.85
GRAMERCY PARK APARTMENTS	561160	2017-06-08	\$665.00
GREEN STREET REALTY	561161	2017-06-08	\$200.00
GREEN STREET REALTY	561162	2017-06-08	\$200.00
HIBU, INC - WEST	561163	2017-06-08	\$137.90
I3 BROADBAND - CU	561164	2017-06-08	\$234.92
ILLIANA CONSTRUCTION COMPANY	561165	2017-06-08	\$32,872.68
ILLINI MANAGEMENT	561166	2017-06-08	\$200.00
ILLINOIS AMERICAN WATER COMPANY	561167	2017-06-08	\$4,728.04
ILLINOIS AMERICAN WATER COMPANY	561168	2017-06-08	\$2,387.72
ILLINOIS AMERICAN WATER COMPANY	561169	2017-06-08	\$878.07
ILLINOIS AMERICAN WATER-VET ASSISTANCE	561170	2017-06-08	\$107.00
IL ASSOC OF MICROBOARDS & COOPERATIVES	561171	2017-06-08	\$10,708.00
IL CITY/COUNTY MANAGEMENT ASSOCIATION	561172	2017-06-08	\$497.58
IL DEPT OF CENTRAL MANAGEMENT SERVICES	561173	2017-06-08	\$503.04
IL DEPT OF HEALTHCARE & FAMILY SERVICES	561174	2017-06-08	\$178.40
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	561175	2017-06-08	\$442.00
INTERSTATE ALL BATTERY CENTER	561176	2017-06-08	\$180.40
IROQUOIS COUNTY TREASURER	561177	2017-06-08	\$416.90
JANO JUSTICE SYSTEMS, INC	561178	2017-06-08	\$1,400.82
KLATT PROPERTIES	561179	2017-06-08	\$200.00
KONA ICE OF CHAMPAIGN, LLC.	561180	2017-06-08	\$400.00
KREG THERAPEUTICS INC	561181	2017-06-08	\$248.00
LAWRENCE L. JECKEL, M.D., P.C.	561182	2017-06-08	\$375.00
LEADINGAGE ILLINOIS	561183	2017-06-08	\$2,380.62
LOCHMUELLER GROUP	561184	2017-06-08	\$1,650.00
MCS OFFICE TECHNOLOGIES	561185	2017-06-08	\$34.95
MATRIXCARE	561186	2017-06-08	\$4,946.36
MAHOMET AREA YOUTH CLUB	561187	2017-06-08	\$4,500.00
MARTIN ONE SOURCE	561188	2017-06-08	\$122.64
MATTIS NORTH APARTMENTS	561189	2017-06-08	\$1,515.00
MENARDS	561190	2017-06-08	\$109.43
MIDWEST CONSTRUCTION RENTALS, INC.	561191	2017-06-08	\$230.00
MIDWEST FENCE CORPORATION	561192	2017-06-08	\$4,155.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	561193	2017-06-08	\$2,896.26
NICOR GAS - VETERAN ASSISTANCE ACCT	561194	2017-06-08	\$400.00
NICOR GAS - LIHEAP DEPT	561195	2017-06-08	\$3,429.00
OPEN ROAD PAVING	561196	2017-06-08	\$374,239.71
PDC LABORATORIES INC.	561197	2017-06-08	\$107.75
PNC MORTGAGE	561198	2017-06-08	\$200.00
PARKLAND COLLEGE	561199	2017-06-08	\$4,156.25
PAW A DAY INN K9 SUITES LLC	561200	2017-06-08	\$100.00
PAXTON FOUNDATION	561201	2017-06-08	\$700.00

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PERSONS ASSUMING CONTROL OF THEIR	561202	2017-06-08	\$6,756.00
PIATT COUNTY TREASURER	561203	2017-06-08	\$300.00
PRAIRIE CENTER HEALTH SYSTEMS	561204	2017-06-08	\$107,207.00
PRESENCE COVENANT MEDICAL CENTER	561205	2017-06-08	\$678.60
PRIMELIFE TIMES	561206	2017-06-08	\$280.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	561207	2017-06-08	\$200.00
PROMISE HEALTHCARE	561208	2017-06-08	\$46,670.00
QUALITY LIMO & TAXI INC	561209	2017-06-08	\$340.00
QUEST DIAGNOSTIC	561210	2017-06-08	\$181.71
QUICK SILVER MAILING SERVICES	561211	2017-06-08	\$15.53
QUILL CORPORATION	561212	2017-06-08	\$39.97
RANTOUL LIGHT & WATER UTILITIES	561213	2017-06-08	\$200.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	561214	2017-06-08	\$3,100.00
REGIONAL OFFICE OF EDUCATION --READY	561215	2017-06-08	\$22,586.15
RENT CHAMPAIGN	561216	2017-06-08	\$400.00
REPUBLIC SERVICES #729	561217	2017-06-08	\$2,985.85
RETINA OF ILLINOIS S.C.	561218	2017-06-08	\$45.00
ROECO ENTERPRISES	561219	2017-06-08	\$200.00
ROGARDS	561220	2017-06-08	\$3,186.46
ROSECRANCE, INC.	561221	2017-06-08	\$154,430.00
ROUNDPOINT	561222	2017-06-08	\$200.00
RURAL KING	561223	2017-06-08	\$129.97
SALESFORCE.COM INC	561224	2017-06-08	\$15,720.00
SCHNUCK'S	561225	2017-06-08	\$161.70
SECURITY TRANSPORT SERVICES, INC.	561226	2017-06-08	\$556.05
SERVIO CONSULTING, LLC	561227	2017-06-08	\$20,000.00
SHELL	561228	2017-06-08	\$38.52
SHERWIN INDUSTRIES, INC.	561229	2017-06-08	\$6,390.00
SHERWIN-WILLIAMS CO	561230	2017-06-08	\$211.21
SPRINT - CORONER ACCOUNT	561231	2017-06-08	\$322.98
SPRINT - ANIMAL CONTROL ACCOUNT	561232	2017-06-08	\$336.14
STOCKS OFFICE FURNITURE	561233	2017-06-08	\$378.00
STRICKLIN & ASSOCIATES	561234	2017-06-08	\$666.66
SUDS CITY LAUNDRY	561235	2017-06-08	\$97.90
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	561236	2017-06-08	\$97.10
TAYLOR, PIGUE, MARCHETTI & BLAIR, PLLC	561237	2017-06-08	\$397.50
TEPPER ELECTRIC SUPPLY COMPANY	561238	2017-06-08	\$14.35
TOBIN & ASSOCIATES, INC	561239	2017-06-08	\$1,200.00
TRIAD SHREDDING CORP	561240	2017-06-08	\$525.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	561241	2017-06-08	\$14,415.00
UNIV OF IL - PEDIATRIC RESOURCE CTR	561242	2017-06-08	\$999.02
UNIV OF IL SPONSORED PROG & RESEARCH ADM	561243	2017-06-08	\$9,088.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	561244	2017-06-08	\$91.00
WEAVER KEARNS & BERGSTROM	561245	2017-06-08	\$67.00
UP CENTER OF CHAMPAIGN COUNTY	561246	2017-06-08	\$3,170.00
URBANA NEIGHBORHOOD CONNECTION CENTER	561247	2017-06-08	\$2,000.00
VERIZON WIRELESS -RPC/HS ACCOUNT	561248	2017-06-08	\$80.84
VERIZON WIRELESS - REGIONL PLANNING ACCT	561249	2017-06-08	\$116.19

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VERIZON WIRELESS-COMM SERV BLK GRANT	561250	2017-06-08	\$477.77
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	561251	2017-06-08	\$17.04
VILLAGE OF RANTOUL	561252	2017-06-08	\$180.00
VILLAGE OF THOMASBORO	561253	2017-06-08	\$160.00
VILLAGE OF SIDNEY	561254	2017-06-08	\$20.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	561255	2017-06-08	\$579.26
VISA CARDMEMBER SERVICE - CORONER	561256	2017-06-08	\$489.55
VISA CARDMEMBER SERVICE - PLAN ZONE	561257	2017-06-08	\$64.99
VISA CARDMEMBER SERVICES - GIS	561258	2017-06-08	\$1,075.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	561259	2017-06-08	\$408.00
VITAL EDUCATION AND SUPPLY	561260	2017-06-08	\$835.00
VULCAN INC	561261	2017-06-08	\$473.42
WAL-MART COMMUNITY - PROBATION ACCOUNT	561262	2017-06-08	\$23.16
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	561263	2017-06-08	\$513.97
XEROX CORPORATION	561264	2017-06-08	\$1,299.14
ZOOK ENTERPRISES	561265	2017-06-08	\$200.00
BAEZ, OLGA	561266	2017-06-08	\$6.42
BALAMBULA, LINA MIANDA	561267	2017-06-08	\$5.35
BAO, SHIPING, MD	561268	2017-06-08	\$2,550.00
BARTLEY, JESSICA	561269	2017-06-08	\$40.00
BATES, PAULA	561270	2017-06-08	\$339.17
BAZIZ, NAIMA	561271	2017-06-08	\$4.28
BEMOUNT, KANDICE	561272	2017-06-08	\$15.00
BENSON, LISA	561273	2017-06-08	\$303.96
BEYER, ELLEN	561274	2017-06-08	\$34.29
BUSBOOM, LUELLA	561275	2017-06-08	\$200.00
BUTLER, OLLIE	561276	2017-06-08	\$200.00
CHAPIN, SUSAN	561277	2017-06-08	\$64.20
CHELLIG, KAHIRA	561278	2017-06-08	\$6.42
CONNER, KRISTY	561279	2017-06-08	\$10.00
COX, GIANNI	561280	2017-06-08	\$119.40
CURTISS, ROBIN R	561281	2017-06-08	\$122.29
DUMLAO, ARCHIE	561282	2017-06-08	\$7.49
FORTNEY, GEORGE	561283	2017-06-08	\$10.00
FRITZ, DANA	561284	2017-06-08	\$105.00
GRAHAM, DEVIN	561285	2017-06-08	\$62.86
GREER, BRIANNA	561286	2017-06-08	\$40.00
HAMMON-NAICHA, JAMILA	561287	2017-06-08	\$2.14
HANSEN, LORI	561288	2017-06-08	\$532.55
HARRIS, BREANNA	561289	2017-06-08	\$9.63
HELM, TIMOTHY	561290	2017-06-08	\$22.86
HENDERSON, HEATHER	561291	2017-06-08	\$51.00
HENNIGH, JAMIE	561292	2017-06-08	\$26.75
HOLLOWAY, CORINNE	561293	2017-06-08	\$20.87
HUTCHCRAFT, COLE	561294	2017-06-08	\$22.86
KEELING, NICK	561295	2017-06-08	\$68.48
KING, CARDELL	561296	2017-06-08	\$91.20
KULMALA, KAI	561297	2017-06-08	\$600.00

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KUSHAD, MARY A.	561298	2017-06-08	\$41.20
LARSEN, CHARLES	561299	2017-06-08	\$432.32
LEE, DELORIS	561300	2017-06-08	\$1,596.00
LO, ALBERT M.D.	561301	2017-06-08	\$470.00
MACARAEG, MICHELE	561302	2017-06-08	\$72.32
MAY, KARI	561303	2017-06-08	\$230.07
MAYER, JAMES	561304	2017-06-08	\$906.00
MCGRATH, SUSAN	561305	2017-06-08	\$150.15
MHAOVER, HIND	561306	2017-06-08	\$4.28
MOORE, CATINA	561307	2017-06-08	\$60.00
MOROICOIMA-BLACK, RITA	561308	2017-06-08	\$52.19
MORRISSEY, JOHN	561309	2017-06-08	\$45.00
MORROW, JEFF	561310	2017-06-08	\$200.00
O'ROURKE, DAVID	561311	2017-06-08	\$200.00
OLAYO, KAREN	561312	2017-06-08	\$78.50
PACK, MARIE	561313	2017-06-08	\$6.42
PESHKIN, JANET	561314	2017-06-08	\$73.01
RASCHER, MARY K	561315	2017-06-08	\$23.12
RENFROW, SHYANNE	561316	2017-06-08	\$68.58
RHONE, TORIANA	561317	2017-06-08	\$241.00
RICHARDS, BAILEY	561318	2017-06-08	\$64.77
RICHARDSON, SARA	561319	2017-06-08	\$8.03
ROGERS, GAIL	561320	2017-06-08	\$181.48
ROGERS, JUANITA	561321	2017-06-08	\$2,557.00
RUTLEDGE, LINDA	561322	2017-06-08	\$200.00
SARNO, TIM	561323	2017-06-08	\$91.44
SEBENS, BARB	561324	2017-06-08	\$4.49
SIMMS, JENNIFER	561325	2017-06-08	\$118.50
SMITH, CAROLYN	561326	2017-06-08	\$2,794.00
SMITH, NATHAN	561327	2017-06-08	\$68.58
SNIDER, RICK	561328	2017-06-08	\$164.78
SOUKUP, REBEKA	561329	2017-06-08	\$100.00
SPENCER, KALEY	561330	2017-06-08	\$56.98
STYAN, MICHELLE	561331	2017-06-08	\$114.17
SUBLON, DONNY	561332	2017-06-08	\$5,982.36
TAHIR, HASAN	561333	2017-06-08	\$4.82
TODD, BRENDA	561334	2017-06-08	\$105.40
TORRES, DENISE JONES	561335	2017-06-08	\$2,046.00
VANDEVENTER, STEPHANIE	561336	2017-06-08	\$67.04
VERNIA, DESIREE	561337	2017-06-08	\$200.00
WALKER, CHRISTINE	561338	2017-06-08	\$80.00
WANN, BRIAN	561339	2017-06-08	\$63.00
WILLIAMS, KATRINA	561340	2017-06-08	\$22.86
WILLIAMS, NANCY	561341	2017-06-08	\$2,159.00
WILLIAMS, RAY	561342	2017-06-08	\$889.00
WILLIAMSON, ASHLEY	561343	2017-06-08	\$22.86
WILLIAMSON, LORETTA	561344	2017-06-08	\$3,037.44
CHAMPAIGN COUNTY TREASURER	561445	2017-06-15	\$700.09

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	561446	2017-06-15	\$51.63
CHAMPAIGN COUNTY TREASURER	561447	2017-06-15	\$2,244.71
CHAMPAIGN COUNTY TREASURER	561448	2017-06-15	\$1,620.09
CHAMPAIGN COUNTY TREASURER	561449	2017-06-15	\$583.00
CHAMPAIGN COUNTY TREASURER	561450	2017-06-15	\$36,057.20
CHAMPAIGN COUNTY TREASURER	561451	2017-06-15	\$420.00
CHAMPAIGN COUNTY TREASURER	561452	2017-06-15	\$1,447.00
CHAMPAIGN COUNTY CIRCUIT CLERK	561453	2017-06-15	\$6.24
CHAMPAIGN COUNTY TREASURER	561454	2017-06-15	\$3,748.89
CHAMPAIGN COUNTY TREASURER	561455	2017-06-15	\$66,529.05
CHAMPAIGN COUNTY TREASURER	561456	2017-06-15	\$54,842.07
CHAMPAIGN COUNTY TREASURER	561457	2017-06-15	\$20,300.13
CHAMPAIGN COUNTY TREASURER	561458	2017-06-15	\$400,876.50
CHAMPAIGN COUNTY CIRCUIT CLERK	561459	2017-06-15	\$129.58
CHAMPAIGN COUNTY CIRCUIT CLERK	561460	2017-06-15	\$63.41
CHAMPAIGN COUNTY CORRECTIONAL CENTER	561461	2017-06-15	\$53.57
A & E ANIMAL HOSPITAL LLC	561462	2017-06-15	\$84.08
ABC COUNSELING & FAMILY SERVICES	561463	2017-06-15	\$942.50
ATI PHYSICAL THERAPY	561464	2017-06-15	\$150.00
ABSOPURE WATER	561465	2017-06-15	\$43.75
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	561466	2017-06-15	\$1,271.74
ALLIANCE COMMUNICATIONS	561467	2017-06-15	\$124.95
ALPHA CONTROLS AND SERVICES LLC	561468	2017-06-15	\$2,596.25
AMALGAMATED BANK OF CHICAGO	561469	2017-06-15	\$475.00
AMEREN ILLINOIS	561470	2017-06-15	\$7,442.60
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	561471	2017-06-15	\$352.78
AMEREN ILLINOIS - CARES GRANT	561472	2017-06-15	\$550.00
ARAMARK CORRECTIONAL SERVICES INC.	561473	2017-06-15	\$13,951.25
ARMSTRONG CASH AND CARRY LUMBER COMPANY	561474	2017-06-15	\$26.76
A T & T	561475	2017-06-15	\$1,479.88
A T & T	561476	2017-06-15	\$162.83
AUTOMOTIVE EQUIPMENT SALES & SERVICE	561477	2017-06-15	\$250.00
AUTOZONE, INC.	561478	2017-06-15	\$49.94
AUTOZONE, INC.	561479	2017-06-15	\$21.13
AWESOME MACHINES SAVOY	561480	2017-06-15	\$440.35
BACON & VAN BUSKIRK GLASS, INC	561481	2017-06-15	\$480.00
BUD'S CAR STEREO & HOME	561482	2017-06-15	\$914.98
BUSEY BANK	561483	2017-06-15	\$21,334.99
C-U AT HOME	561484	2017-06-15	\$300.00
CENTRAL DISTR OF IL CHAPTER FED BAR ASSN	561485	2017-06-15	\$75.00
CHAMPAIGN COUNTY MOBILITY LLC	561486	2017-06-15	\$4,745.00
CHAMPAIGN DO-IT-BEST HARDWARE	561487	2017-06-15	\$108.22
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	561488	2017-06-15	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	561489	2017-06-15	\$1,820.00
CINTAS CORPORATION #370	561490	2017-06-15	\$164.85
CITY OF CHAMPAIGN	561491	2017-06-15	\$313.76
CITY OF URBANA	561492	2017-06-15	\$4,110.00
CMI INC.	561493	2017-06-15	\$660.59

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Payee	Check Number	Check Date	Check Amount
COGNITION WORKS, INC.	561494	2017-06-15	\$3,744.00
COMCAST CABLE - EMERGENCY MGMT ACCT	561495	2017-06-15	\$29.85
COMCAST CABLE-JAIL COMMISARY ACCT	561496	2017-06-15	\$3.98
COMFORT SUITES (IL366)	561497	2017-06-15	\$293.80
COMMUNITY ELEMENTS	561498	2017-06-15	\$3,757.09
COMMUNITY RESOURCE & COUNSELING CTR INC	561499	2017-06-15	\$920.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	561500	2017-06-15	\$2,025.00
CONSOLIDATED CALL CENTER SERVICES	561501	2017-06-15	\$296.75
CONSOLIDATED COMMUNICATIONS	561502	2017-06-15	\$4,283.29
CONSTELLATION NEWENERGY INC	561503	2017-06-15	\$51,515.67
CORKY'S SERVICE CENTER	561504	2017-06-15	\$25.00
CORRECT CARE SOLUTIONS (CCS)	561505	2017-06-15	\$8,343.03
COUNTRY ARBORS NURSERY, INC.	561506	2017-06-15	\$765.00
COURAGE CONNECTION	561507	2017-06-15	\$400.00
D&S SEWER SERVICES INC	561508	2017-06-15	\$220.00
DEDICATED DIESEL SERVICE & REPAIR	561509	2017-06-15	\$547.00
DEPKE WELDING SUPPLIES, INC.	561510	2017-06-15	\$54.16
DIMOND BROS. AGENCY, INC CHA	561511	2017-06-15	\$19,876.50
DISH PASSIONATE CUISINE	561512	2017-06-15	\$615.00
DUDEN AND SILVER INC	561513	2017-06-15	\$14,370.00
DUNCAN SUPPLY COMPANY, INC.	561514	2017-06-15	\$849.56
DUST AND SON OF CHAMPAIGN COUNTY	561515	2017-06-15	\$916.96
E-FAX CORPORATE	561516	2017-06-15	\$443.15
E.R.B.A. SALES & SERVICE	561517	2017-06-15	\$13,804.00
EASTERN ILLINI ELECTRIC COOPERATIVE	561518	2017-06-15	\$107.25
ELECTION SYSTEMS & SOFTWARE, INC	561519	2017-06-15	\$787.50
EMULSICOAT, INC.	561520	2017-06-15	\$1,600.37
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	561521	2017-06-15	\$11,290.00
EXPRESS SERVICES, INC.	561522	2017-06-15	\$1,276.37
FALLING LEAF PRODUCTIONS	561523	2017-06-15	\$150.00
FASTENERS ETC	561524	2017-06-15	\$50.66
FAULSTICH PRINTING	561525	2017-06-15	\$197.00
FEDERAL EXPRESS CORPORATION	561526	2017-06-15	\$305.98
FEDERAL EXPRESS CORPORATION	561527	2017-06-15	\$153.45
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	561528	2017-06-15	\$6,691.00
FIRSTECH INC	561529	2017-06-15	\$2,216.27
GORDON FOOD SERVICE	561530	2017-06-15	\$2,930.66
GOVCONNECTION INC	561531	2017-06-15	\$1,166.26
GRAHAM'S TROPHIES	561532	2017-06-15	\$65.00
GRAINGER	561533	2017-06-15	\$470.12
GREATER COMMUNITY AIDS PROJECT	561534	2017-06-15	\$320.00
GULLIFORD SEPTIC SERVICE	561535	2017-06-15	\$180.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	561536	2017-06-15	\$875.46
HOV SERVICES INC	561537	2017-06-15	\$154.50
HIBU, INC - WEST	561539	2017-06-15	\$135.92
HORNING'S INC.	561540	2017-06-15	\$3,646.00
I3 BROADBAND - CU	561541	2017-06-15	\$119.98
ILLIANA CONSTRUCTION COMPANY	561542	2017-06-15	\$168,481.50

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Payee	Check Number	Check Date	Check Amount
ILLINOIS AMERICAN WATER COMPANY	561543	2017-06-15	\$1,211.42
ILLINOIS AMERICAN WATER COMPANY	561544	2017-06-15	\$338.97
IL ASSN OF COMMUNITY ACTION AGENCIES	561545	2017-06-15	\$850.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	561546	2017-06-15	\$82,973.28
ILLINOIS DEPARTMENT OF AGRICULTURE	561547	2017-06-15	\$50.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	561548	2017-06-15	\$32,147.00
ILLINOIS HEAD START ASSOCIATION	561549	2017-06-15	\$300.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	561550	2017-06-15	\$200.00
ILLINOIS NATIONAL BANK	561551	2017-06-15	\$36.38
INTERSTATE ALL BATTERY CENTER	561552	2017-06-15	\$79.50
INTERSTATE BILLING SERVICE INC	561553	2017-06-15	\$1,599.23
JAL PROPERTIES LLC	561554	2017-06-15	\$200.00
J.T. SMITH & ASSOCIATES INC.	561555	2017-06-15	\$1,000.00
JX ENTERPRISES, INC	561556	2017-06-15	\$80.45
JAMIE GERARDI EQUESTRIAN LLC	561557	2017-06-15	\$720.00
JANO JUSTICE SYSTEMS, INC	561558	2017-06-15	\$70,440.71
KANKAKEE VALLEY PUBLISHING	561559	2017-06-15	\$132.30
KLEPPIN AND ASSOCIATES	561560	2017-06-15	\$505.00
LEVI, RAY & SHOUP, INC.	561561	2017-06-15	\$495.00
MCS OFFICE TECHNOLOGIES	561562	2017-06-15	\$11,054.80
MARBLE'S CATERING SERVICE, INC	561563	2017-06-15	\$18,279.41
MEDIACOM	561564	2017-06-15	\$182.13
MENARDS	561565	2017-06-15	\$749.68
MERCEDES MEDICAL	561566	2017-06-15	\$1,323.00
MOTION INDUSTRIES, INC	561567	2017-06-15	\$177.08
NAPA AUTO PARTS DIV OF MPEC	561568	2017-06-15	\$119.92
NAVY FEDERAL CREDIT UNION	561569	2017-06-15	\$200.00
NEXADENTAL	561570	2017-06-15	\$251.85
OFFICE SUPPLY.COM	561571	2017-06-15	\$115.56
OPEN TEXT INC.	561572	2017-06-15	\$5,195.00
ORKIN PEST CONTROL	561573	2017-06-15	\$1,107.49
PARKLAND COLLEGE	561574	2017-06-15	\$846.71
PARKLAND COLLEGE	561575	2017-06-15	\$649.80
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	561576	2017-06-15	\$347.20
PINNACLE CONSULTING	561577	2017-06-15	\$324.00
POSTY CARDS	561578	2017-06-15	\$88.15
PRAIRIELAND FEEDS	561579	2017-06-15	\$99.98
PUBLIC GRANTS AND TRAINING INITIATIVES	561580	2017-06-15	\$3,000.00
QUICK SILVER MAILING SERVICES	561581	2017-06-15	\$657.13
REAL VISION SOFTWARE, INC	561582	2017-06-15	\$4,500.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	561583	2017-06-15	\$5,646.86
RELX INC	561584	2017-06-15	\$710.70
REPUBLIC SERVICES #729	561585	2017-06-15	\$4,175.43
REYNOLDS TOWING SERVICE, INC.	561586	2017-06-15	\$125.00
ROGARDS	561587	2017-06-15	\$1,325.60
SAM'S CLUB - STATE'S ATTORNEY'S ACCOUNT	561588	2017-06-15	\$327.83
SATELLITE TRACKING OF PEOPLE LLC	561589	2017-06-15	\$2,830.50
SEARS COMMERCIAL ONE ACCOUNT	561590	2017-06-15	\$4,260.00

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Payee	Check Number	Check Date	Check Amount
SECURITY TRANSPORT SERVICES, INC.	561591	2017-06-15	\$1,783.65
SHI INTERNATIONAL CORP	561592	2017-06-15	\$2,485.00
SIEMENS HEALTHCARE DIAGNOSTICS	561593	2017-06-15	\$3,033.05
SMILE HEALTHY	561594	2017-06-15	\$3,750.00
SOUTH SIDE CONTROL SUPPLY CO	561595	2017-06-15	\$690.32
STAR UNIFORMS	561596	2017-06-15	\$596.00
STARK EXCAVATING, INC.	561597	2017-06-15	\$57,821.40
TALX CORPORATION	561598	2017-06-15	\$14.95
TEPPER ELECTRIC SUPPLY COMPANY	561599	2017-06-15	\$246.60
TOTAL SOLUTIONS, INC.	561600	2017-06-15	\$283.07
TRANSUNION RISK & ALT DATA SOLUTIONS INC	561601	2017-06-15	\$117.80
TRIAD SHREDDING CORP	561602	2017-06-15	\$205.00
TRIPLE T CAR WASH AND LUBE INC	561603	2017-06-15	\$42.95
UNITED FUEL COMPANY	561604	2017-06-15	\$845.44
UPCLOSE GRAPHICS, INC.	561605	2017-06-15	\$174.86
URBANA ADULT EDUCATION	561606	2017-06-15	\$11,872.76
URBANA & CHAMPAIGN SANITARY DISTRICT	561607	2017-06-15	\$6,583.01
VERIZON WIRELESS - ADMIN SERVICES ACCT	561608	2017-06-15	\$481.86
VERIZON WIRELESS - CIRCUIT CLERK	561609	2017-06-15	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	561610	2017-06-15	\$111.76
VERIZON WIRELESS- STATE'S ATTY OFFICE	561611	2017-06-15	\$228.15
VILLAGE OF RANTOUL	561612	2017-06-15	\$448.41
VULCAN INC	561613	2017-06-15	\$329.40
WAL-MART COMMUNITY - PROBATION ACCOUNT	561614	2017-06-15	\$254.26
WAL-MART COMMUNITY - HEAD START ACCOUNT	561615	2017-06-15	\$486.16
WALZ GROUP, LLC	561616	2017-06-15	\$1,886.73
THE WELLNESS WORKSHOP LLC	561617	2017-06-15	\$1,554.42
WEX BANK - HIGHWAY ACCOUNT	561618	2017-06-15	\$4,798.55
WEX BANK- STATE'S ATTORNEY ACCOUNT	561619	2017-06-15	\$115.44
WEX BANK - SHERIFF/CORRECTION CTR	561620	2017-06-15	\$145.61
WEX BANK - PUBLIC DEFENDER	561621	2017-06-15	\$32.86
WEX BANK - ANIMAL CONTROL ACCT	561622	2017-06-15	\$116.62
WEX BANK - ANIMAL CONTROL ACCT	561623	2017-06-15	\$596.71
WEX BANK - COURT SERVICES ACCOUNT	561624	2017-06-15	\$486.12
XEROX CORPORATION	561625	2017-06-15	\$1,209.54
ALBRECHT, JANELLE	561626	2017-06-15	\$16.00
ALEXANDER, EILISH	561627	2017-06-15	\$125.00
ALLEN, GARLAND	561628	2017-06-15	\$200.00
ATWOOD, JASON	561629	2017-06-15	\$15.00
BAKER, SHERI	561630	2017-06-15	\$45.58
BAO, SHIPING, MD	561631	2017-06-15	\$3,400.00
BICKERS, KALEY	561632	2017-06-15	\$570.00
BLUMER, DONNA	561633	2017-06-15	\$98.63
BRUNO, ANNA N	561634	2017-06-15	\$39.50
BRUNO, EVAN S.	561635	2017-06-15	\$2,125.00
BUCKINGHAM, JACKI	561636	2017-06-15	\$98.71
BUTCHER, KAY	561637	2017-06-15	\$300.32
COBB, TAMMY SUE	561638	2017-06-15	\$36.00

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COX, GIANNI	561639	2017-06-15	\$79.60
CROEGAERT, JACOB	561640	2017-06-15	\$111.30
DAVIS, DONNA	561641	2017-06-15	\$24.45
DAVIS, MEKOH	561642	2017-06-15	\$200.00
DRAKE, JOSHUA	561643	2017-06-15	\$38.17
ELLIS, TRAVIS	561644	2017-06-15	\$184.69
ELMORE, MARLA	561645	2017-06-15	\$15.00
ERVIN, TONYA	561646	2017-06-15	\$5.35
FINLEY, KEVONTAYE	561647	2017-06-15	\$35.00
FOGERSON, LINDA	561648	2017-06-15	\$31.25
FOY, RANESHIA	561649	2017-06-15	\$200.00
FRICHTL, SHERRI	561650	2017-06-15	\$250.00
GRAHAM, DEVIN	561651	2017-06-15	\$83.82
GREER, BRIANNA	561652	2017-06-15	\$68.58
HAYES, OSRIC	561653	2017-06-15	\$430.00
HELM, TIMOTHY	561654	2017-06-15	\$45.72
HENSGEN, BRIAN	561655	2017-06-15	\$3,797.13
HILL, VICTORIA	561656	2017-06-15	\$298.00
HUDDLESTON, MEIBY	561657	2017-06-15	\$1,800.00
JACKSON, DARYL	561658	2017-06-15	\$15.00
JAMISON, MELISSA	561659	2017-06-15	\$17.75
JONES, JAMES	561660	2017-06-15	\$700.00
KATOLIK, ELIZABETH	561661	2017-06-15	\$272.00
KIRBY, KRISTIN	561662	2017-06-15	\$75.00
KISSACK, KATELYN	561663	2017-06-15	\$125.00
KLING, JOANNA	561664	2017-06-15	\$1,074.90
KOLAWKOWSKI, ANDREW	561665	2017-06-15	\$497.52
KOONTZ, KEVIN	561666	2017-06-15	\$151.51
KYROUAC, STEPHANIE	561667	2017-06-15	\$234.87
LANDRAM, KATRINA	561668	2017-06-15	\$260.00
LARSEN, CHARLES	561669	2017-06-15	\$179.43
LEVISTON, TATIANA	561670	2017-06-15	\$14.00
LO, ALBERT M.D.	561671	2017-06-15	\$1,740.00
LOZAR, TROY	561672	2017-06-15	\$103.81
LUCAS, KIMBERLY	561673	2017-06-15	\$11.77
LYNCH, CHRISTINA	561674	2017-06-15	\$22.47
MABERRY, JERRY	561675	2017-06-15	\$40.13
MARTIN, NICOLE	561676	2017-06-15	\$50.29
MASKO, GINA	561677	2017-06-15	\$130.00
MCCALLISTER, MATTHEW	561678	2017-06-15	\$32.00
MCLEARIN, DAVID	561679	2017-06-15	\$1,440.00
MERCIER, LORI	561680	2017-06-15	\$55.64
MOBLEY, TERRI	561681	2017-06-15	\$30.00
MOORE, JORDAN	561682	2017-06-15	\$19.05
MORRISSEY, JOHN	561683	2017-06-15	\$50.00
MOSCOSO, ELIZABETH	561684	2017-06-15	\$75.92
NAESE, JOHN	561685	2017-06-15	\$15.00
NORTON, CHRISTY	561686	2017-06-15	\$276.45

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Payee	Check Number	Check Date	Check Amount
OLAYO, KAREN	561687	2017-06-15	\$34.50
OLSON, MARY K.	561688	2017-06-15	\$480.00
PADEN, KRISTINA	561689	2017-06-15	\$400.00
PANKOW, COREY	561690	2017-06-15	\$802.99
PETERIK, DEBBIE	561691	2017-06-15	\$21.77
PFEIFER, WALTER	561692	2017-06-15	\$4,280.71
PROSSER, JUSTIN	561693	2017-06-15	\$1,440.00
RAIMER, MIKE	561694	2017-06-15	\$391.28
REX, LESA	561695	2017-06-15	\$66.50
RICHARDS, BAILEY	561696	2017-06-15	\$22.86
RICHARDSON, SARA	561697	2017-06-15	\$8.03
ROBERTS, JUDIE	561698	2017-06-15	\$86.50
RODDEN, MOLLY M	561699	2017-06-15	\$500.00
ROELFS, NICOLE	561700	2017-06-15	\$35.36
ROGERS, JILMALA	561701	2017-06-15	\$115.66
RONK, HOLLIE	561702	2017-06-15	\$98.88
SARNO, TIM	561703	2017-06-15	\$91.44
SCHEIBLY, DAVID	561704	2017-06-15	\$2,965.89
SCHNEIDER, CARL	561705	2017-06-15	\$25.90
SHELDEN, MARK	561706	2017-06-15	\$734.64
SHORT, TIM	561707	2017-06-15	\$188.53
SHREFFLER, LISA	561708	2017-06-15	\$60.00
SIMS, LARRY	561709	2017-06-15	\$90.00
SMITH, DANA	561710	2017-06-15	\$58.79
SMITH, KATHRYN	561711	2017-06-15	\$480.00
SOLAVA, LAWRENCE	561712	2017-06-15	\$107.97
SPENCER, KALEY	561713	2017-06-15	\$54.73
SUBLON, DONNY	561714	2017-06-15	\$3,912.50
SULLIVAN, TIMOTHY	561715	2017-06-15	\$131.81
THORNDYKE, JOHANNA	561716	2017-06-15	\$68.00
TODD, BRENDA	561717	2017-06-15	\$60.46
TROST, KALEY	561718	2017-06-15	\$287.00
VANDEVENTER, STEPHANIE	561719	2017-06-15	\$54.63
VERNIA, DESIREE	561720	2017-06-15	\$200.00
WANN, BRIAN	561721	2017-06-15	\$35.00
WASHO, CHRISTINE A	561722	2017-06-15	\$1,714.93
WELCH, ETHAN	561723	2017-06-15	\$150.00
WHICKER, KATHERINE	561724	2017-06-15	\$74.00
WHITE, TIWAN	561725	2017-06-15	\$200.00
WILHAM, SARA	561726	2017-06-15	\$117.70
WILLIAMS, KATRINA	561727	2017-06-15	\$45.72
WILLIAMSON, LORETTA	561728	2017-06-15	\$3,601.05
WILSON, VAUGHN	561729	2017-06-15	\$203.30
WINTERS, STEPHEN	561730	2017-06-15	\$16.00
WORKMAN, LAURA B	561732	2017-06-15	\$347.50
YBARRA, AMANDA	561733	2017-06-15	\$200.00
CHAMPAIGN COUNTY TREASURER	561735	2017-06-23	\$1,381.52
CHAMPAIGN COUNTY TREASURER	561736	2017-06-23	\$55,830.32

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	561737	2017-06-23	\$17,688.00
CHAMPAIGN COUNTY TREASURER	561738	2017-06-23	\$368,600.50
CHAMPAIGN COUNTY TREASURER	561739	2017-06-23	\$28,684.47
CHAMPAIGN COUNTY TREASURER	561740	2017-06-23	\$40,217.93
CHAMPAIGN COUNTY TREASURER	561741	2017-06-23	\$7,065.41
CHAMPAIGN COUNTY TREASURER	561742	2017-06-23	\$1,482.65
CHAMPAIGN COUNTY TREASURER	561743	2017-06-23	\$2,728.20
CHAMPAIGN COUNTY TREASURER	561744	2017-06-23	\$6,717.46
CHAMPAIGN COUNTY TREASURER	561745	2017-06-23	\$26,816.34
ATI PHYSICAL THERAPY	561746	2017-06-23	\$600.00
ALADDIN ELECTRIC	561747	2017-06-23	\$31,634.29
AMEREN ILLINOIS	561748	2017-06-23	\$8,603.87
AMERICAN HERITAGE LIFE INSURANCE CO	561749	2017-06-23	\$6,745.28
ANDERSON LOCK	561750	2017-06-23	\$102.54
ANN L CHAN COUNSELING SERVICE PC	561751	2017-06-23	\$505.47
ARAMARK CORRECTIONAL SERVICES INC.	561752	2017-06-23	\$6,319.56
ARMSTRONG CASH AND CARRY LUMBER COMPANY	561753	2017-06-23	\$361.27
ASHFORD UNIVERSITY	561754	2017-06-23	\$3,661.20
BACON & VAN BUSKIRK GLASS, INC.	561755	2017-06-23	\$1,305.00
BAKER TILLY VIRCHOW KRAUSE, LLP	561756	2017-06-23	\$2,000.00
BENEFIT PLANNING CONSULTANTS, INC	561757	2017-06-23	\$421.20
BERNARDI CONSTR & SPECIALTY COATINGS INC	561758	2017-06-23	\$9,759.55
BIG MIKE'S CLEANING SERVICE	561759	2017-06-23	\$100.00
BYERS PRINTING COMPANY	561760	2017-06-23	\$2,875.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	561761	2017-06-23	\$2,484.00
CNA SURETY DIRECT BILL	561762	2017-06-23	\$30.00
CALLAWAY & ASSOCIATES, INC	561763	2017-06-23	\$1,140.00
CARLE FOUNDATION HOSPITAL	561764	2017-06-23	\$36.64
CASEY'S GENERAL STORE, INC.	561765	2017-06-23	\$158.88
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	561766	2017-06-23	\$4,224.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	561767	2017-06-23	\$84.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	561768	2017-06-23	\$98,846.52
CITY OF URBANA	561769	2017-06-23	\$134.27
CLINICAL RESOURCES LLC	561770	2017-06-23	\$2,981.40
COMCAST CABLE - HEAD START ACCOUNT	561771	2017-06-23	\$217.27
COMCAST CABLE-CORRECTIONAL CENTER ACCT	561772	2017-06-23	\$13.09
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	561773	2017-06-23	\$190.00
CORRECT CARE SOLUTIONS (CCS)	561774	2017-06-23	\$46,658.06
COURAGE CONNECTION	561775	2017-06-23	\$58.00
CROSS CONSTRUCTION INC	561776	2017-06-23	\$8,043.20
CUMMINS CROSSPOINT	561777	2017-06-23	\$776.47
CUMMINS ENGINEERING CORPORATION	561778	2017-06-23	\$17,237.40
CUMMINS SALES AND SERVICE	561779	2017-06-23	\$1,929.90
D&S SEWER SERVICES INC	561780	2017-06-23	\$110.00
DANVILLE PAPER & SUPPLY INC.	561781	2017-06-23	\$69.91
DEDICATED DIESEL SERVICE & REPAIR	561782	2017-06-23	\$150.00
DON'S 24 HOUR TOWING	561783	2017-06-23	\$70.00
DUDEN AND SILVER INC	561784	2017-06-23	\$7,456.00

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E.L. PRUITT COMPANY	561785	2017-06-23	\$13,362.00
EMK CONSULTING LLC	561786	2017-06-23	\$8,612.50
THE ENERGY CONSERVATORY	561787	2017-06-23	\$11,418.71
EXPRESS SERVICES, INC.	561788	2017-06-23	\$732.03
EXXON MOBIL	561789	2017-06-23	\$29.38
FE MORAN SECURITY SOLUTIONS	561790	2017-06-23	\$685.00
FIRST ILLINOIS VENTURES, LTD.	561791	2017-06-23	\$8,030.63
FISCELLA BUILDING SERVICES	561792	2017-06-23	\$143.00
HEALTHCARE SERVICES GROUP, INC	561793	2017-06-23	\$3,773.88
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	561794	2017-06-23	\$61.63
IL DEPT OF HEALTHCARE & FAMILY SERVICES	561795	2017-06-23	\$626.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	561796	2017-06-23	\$432.00
ILLINOIS STATE POLICE - BUREAU OF	561797	2017-06-23	\$124.00
IL STATE TREASURER-ACCOUNTING DIVISION	561798	2017-06-23	\$415.00
JPMORGAN CHASE BANK	561799	2017-06-23	\$14,920.00
LAWRENCE L. JECKEL, M.D., P.C.	561800	2017-06-23	\$1,575.00
MCS OFFICE TECHNOLOGIES	561801	2017-06-23	\$5,401.20
MANAGEMENT PERFORMANCE ASSOCIATES, INC	561802	2017-06-23	\$44,944.18
MENARDS	561803	2017-06-23	\$19.35
MESA LABORATORIES, INC	561804	2017-06-23	\$96.95
MIDLAND PAPER COMPANY	561805	2017-06-23	\$1,154.00
MILLIKIN UNIVERSITY	561806	2017-06-23	\$979.00
MONICAL PIZZA CORPORATION	561807	2017-06-23	\$124.95
NATIONAL ASSN FOR PUPIL TRANSPORTATION	561808	2017-06-23	\$100.00
NEOPOST USA INC	561809	2017-06-23	\$744.50
OFFICE SUPPLY.COM	561810	2017-06-23	\$318.67
PEL/VIP MEDICAL STAFFING	561811	2017-06-23	\$1,668.25
PARKLAND COLLEGE	561812	2017-06-23	\$2,000.00
PINNACLE CONSULTING	561813	2017-06-23	\$350.00
PRIMELIFE TIMES	561814	2017-06-23	\$280.00
PROFESSIONAL MEDICAL, INC.	561815	2017-06-23	\$30,010.18
QUALITY LIMO & TAXI INC	561816	2017-06-23	\$340.00
QUILL CORPORATION	561817	2017-06-23	\$41.77
ROGARDS	561818	2017-06-23	\$198.34
ROGERS SUPPLY COMPANY INC.	561819	2017-06-23	\$652.28
SERVIO CONSULTING, LLC	561820	2017-06-23	\$40,000.00
STAPLES CREDIT PLAN	561821	2017-06-23	\$481.38
TELEVUE	561822	2017-06-23	\$2,771.76
TOBIN & ASSOCIATES, INC	561823	2017-06-23	\$600.00
TROPHYTIME, INC.	561824	2017-06-23	\$9.40
UNIVERSITY OF IL -VET TEACHING HOSPITAL	561825	2017-06-23	\$111.20
UPCLOSE GRAPHICS, INC.	561826	2017-06-23	\$373.62
VERIZON WIRELESS-CORONER'S ACCT	561827	2017-06-23	\$147.02
VERIZON WIRELESS - GIS CONSORTIUM ACCT	561828	2017-06-23	\$40.01
VERIZON WIRELESS - SHERIFF OFC ACCT	561829	2017-06-23	\$2,243.53
VILLAGE OF RANTOUL	561830	2017-06-23	\$357.66
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	561831	2017-06-23	\$2,702.54
VILLAGE OF SAVOY	561832	2017-06-23	\$2,200.00

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VISA CARDMEMBER SERVICE - PHYS PLANT	561833	2017-06-23	\$636.87
VISA CARDMEMBER SERVICE - ADMN SRVC	561834	2017-06-23	\$1,714.62
VISA CARDMEMBER SERVICE - AUDITOR	561835	2017-06-23	\$826.04
VISA CARDMEMBER SERVICE - COUNTY CLERK	561836	2017-06-23	\$697.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	561837	2017-06-23	\$2,172.20
VISA CARDMEMBER SERVICE - SHERIFF	561838	2017-06-23	\$594.72
VISA CARDMEMBER SERVICE - ST ATTORNEY	561839	2017-06-23	\$2,612.56
VISA CARDMEMBER SERVICE - ESDA	561840	2017-06-23	\$116.00
VISA CARDMEMBER SERVICE - MENTAL HEALTH	561841	2017-06-23	\$64.20
VISA CARDMEMBER SERVICE - RPC	561842	2017-06-23	\$5,836.03
VISA CARDMEMBER SERVICE - RPC	561843	2017-06-23	\$3,129.41
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	561844	2017-06-23	\$615.58
WAL-MART COMMUNITY - HEAD START ACCOUNT	561845	2017-06-23	\$347.77
WAL-MART COMMUNITY - WIA ACCOUNT	561846	2017-06-23	\$283.07
WEX BANK - RPC ACCOUNT	561847	2017-06-23	\$423.80
WEX BANK - HEAD START ACCT	561848	2017-06-23	\$1,491.85
WEX BANK - NURSING HOME ACCT	561849	2017-06-23	\$925.25
WEX BANK - CORONER	561850	2017-06-23	\$155.53
WEX BANK - SHERIFF/CORRECTION CTR	561851	2017-06-23	\$11,687.78
WORDEN-MARTIN, INC	561852	2017-06-23	\$369.40
XEROX CORPORATION	561853	2017-06-23	\$18,808.80
XEROX CORPORATION	561854	2017-06-23	\$1,262.59
ALVARENGA, KRISTIN ESCOBAR	561855	2017-06-23	\$2,700.00
ARMSTRONG, MELVIN	561856	2017-06-23	\$200.00
BAO, SHIPING, MD	561857	2017-06-23	\$1,700.00
BERGSTROM, ANDREA	561858	2017-06-23	\$100.00
BUCHHOLZ, BETH	561859	2017-06-23	\$35.00
CAIN, ALEXIS	561860	2017-06-23	\$25.00
DEDMAN, JAMES C	561861	2017-06-23	\$93.75
EASTON-MORRIS, KIMBERLEY	561862	2017-06-23	\$25.00
EDWARDS, MARK F.	561863	2017-06-23	\$153.20
KESLER, CHERIE	561864	2017-06-23	\$187.50
LUGO, LISETTE	561865	2017-06-23	\$16.00
MASIS, NATALIE	561866	2017-06-23	\$85.00
MCCOWN, LYNNE	561867	2017-06-23	\$162.10
NELSON-KLAUDT, MIKA	561868	2017-06-23	\$62.06
NESBITT, DIANNE	561869	2017-06-23	\$138.57
NICHOLAS, JESSICA	561870	2017-06-23	\$100.00
NORTON, CHRISTY	561871	2017-06-23	\$127.00
OLAYO, KAREN	561872	2017-06-23	\$88.50
ORWICK, BEVERLY	561873	2017-06-23	\$31.00
RAMSAY, BARBARA	561874	2017-06-23	\$91.65
REAR, THERESA A.	561875	2017-06-23	\$100.00
REID, AMY	561876	2017-06-23	\$25.00
RICHARDSON, SARA	561877	2017-06-23	\$8.03
RICHARDSON, TIARA	561878	2017-06-23	\$49.49
SEBENS, BARB	561879	2017-06-23	\$8.99
SHERIDAN, KATHRYN	561880	2017-06-23	\$32.10

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SIVERTSEN, NANCY	561881	2017-06-23	\$178.50
SPENCER, KALEY	561882	2017-06-23	\$52.65
STUTLER, MARCIA	561883	2017-06-23	\$12.84
SUBLON, DONNY	561884	2017-06-23	\$20,373.49
SUMMERVILLE, SHANDRA A	561885	2017-06-23	\$75.97
TODD, BRENDA	561886	2017-06-23	\$104.33
VANDEVENTER, STEPHANIE	561887	2017-06-23	\$44.57
WHITE, RONALD	561888	2017-06-23	\$24.08
WILLIAMS, DONALD	561889	2017-06-23	\$139.83
WILLIAMSON, LORETTA	561890	2017-06-23	\$3,301.38
WILSON, CHRIS	561891	2017-06-23	\$7.25
CHAMPAIGN COUNTY TREASURER	561993	2017-06-30	\$425,371.20
CHAMPAIGN COUNTY TREASURER	561994	2017-06-30	\$3,035.44
CHAMPAIGN COUNTY TREASURER	561995	2017-06-30	\$5,701.31
CHAMPAIGN COUNTY TREASURER	561996	2017-06-30	\$2,330.85
CHAMPAIGN COUNTY TREASURER	561997	2017-06-30	\$13,733.25
CHAMPAIGN COUNTY TREASURER	561998	2017-06-30	\$406,466.78
CHAMPAIGN COUNTY NURSING HOME	561999	2017-06-30	\$800.00
ABSOPURE WATER	562000	2017-06-30	\$10.00
ADVACARE SYSTEMS INC	562001	2017-06-30	\$314.50
AMEREN ILLINOIS	562002	2017-06-30	\$4,720.62
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	562003	2017-06-30	\$1,213.32
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	562004	2017-06-30	\$413.05
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	562005	2017-06-30	\$25,156.32
AMPRIDE COMMUNICATIONS, INC.	562006	2017-06-30	\$1,174.50
ARAMARK CORRECTIONAL SERVICES INC.	562007	2017-06-30	\$5,919.52
ATLANTIC SERVICES INC	562008	2017-06-30	\$438.00
A T & T	562009	2017-06-30	\$996.79
AUTOMOTIVE EQUIPMENT SALES & SERVICE	562010	2017-06-30	\$4,040.90
AWESOME MACHINES SAVOY	562011	2017-06-30	\$499.00
BZ MANAGEMENT	562012	2017-06-30	\$550.00
BUSEY BANK	562013	2017-06-30	\$43,353.58
COE EQUIPMENT, INC.	562014	2017-06-30	\$13,057.92
C-U AT HOME	562015	2017-06-30	\$60.00
CAMPUS PROPERTY MANAGEMENT	562016	2017-06-30	\$1,589.39
CANON FINANCIAL SERVICES INC	562017	2017-06-30	\$692.83
CAREER CRUISING	562018	2017-06-30	\$799.00
CARLE	562019	2017-06-30	\$1,031.20
CARLE FOUNDATION HOSPITAL	562020	2017-06-30	\$900.00
CARLE FOUNDATION HOSPITAL	562021	2017-06-30	\$1,269.98
CENTRAL CULVERT & TILE, LLC	562022	2017-06-30	\$417.49
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	562023	2017-06-30	\$416.66
CHAMPAIGN COUNTY CASA, INC	562024	2017-06-30	\$6,600.00
CHAMPION ENERGY, LLC	562025	2017-06-30	\$24,499.06
CINTAS CORPORATION #370	562026	2017-06-30	\$275.66
CINTAS CORPORATION #370	562027	2017-06-30	\$81.43
CITY OF URBANA	562028	2017-06-30	\$160.00
CLASSIC EVENTS	562029	2017-06-30	\$295.40

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COLUMBIA STREET ROASTERY	562030	2017-06-30	\$88.50
COMCAST CABLE - MENTAL HEALTH ACCT	562031	2017-06-30	\$110.97
CONSTELLATION ENERGY SERVICES-	562032	2017-06-30	\$14,883.77
CORKY'S SERVICE CENTER	562033	2017-06-30	\$785.00
COURAGE CONNECTION	562034	2017-06-30	\$672.00
COX ELECTRIC MOTOR SERVICE, INC.	562035	2017-06-30	\$1,289.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	562036	2017-06-30	\$960.00
CUNNINGHAM CHILDREN'S HOME	562037	2017-06-30	\$5,755.87
D&S SEWER SERVICES INC	562038	2017-06-30	\$430.00
DEPKE WELDING SUPPLIES, INC.	562039	2017-06-30	\$39.60
DIAMOND RENTALS, INC.	562040	2017-06-30	\$628.00
DUNCAN SUPPLY COMPANY, INC.	562041	2017-06-30	\$74.91
DUNKIN DONUTS/BASKIN ROBBINS	562042	2017-06-30	\$260.00
DUST AND SON OF CHAMPAIGN COUNTY	562043	2017-06-30	\$39.72
EMK CONSULTING LLC	562044	2017-06-30	\$250.00
ELSBO	562045	2017-06-30	\$641.16
EXPRESS SERVICES, INC.	562046	2017-06-30	\$744.63
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	562047	2017-06-30	\$613.44
FARON PROPERTIES	562048	2017-06-30	\$1,283.60
FE MORAN SECURITY SOLUTIONS	562049	2017-06-30	\$330.00
FEDERAL EXPRESS CORPORATION	562050	2017-06-30	\$103.28
FIRST NATIONAL BANK OF OMAHA	562051	2017-06-30	\$152.45
FRONTIER	562052	2017-06-30	\$31.12
GEYER FIRE PROTECTION, LLC	562053	2017-06-30	\$657.00
GLOBAL EQUIPMENT COMPANY, INC.	562054	2017-06-30	\$124.03
GORDON FOOD SERVICE	562055	2017-06-30	\$2,794.13
GOVCONNECTION INC	562056	2017-06-30	\$16,748.84
GRAINGER	562057	2017-06-30	\$521.04
GRAMERCY PARK APARTMENTS	562058	2017-06-30	\$565.00
GREATER COMMUNITY AIDS PROJECT	562059	2017-06-30	\$100.00
GREEN STREET REALTY	562060	2017-06-30	\$570.00
GREEN STREET REALTY	562061	2017-06-30	\$548.50
HEALTH ALLIANCE	562062	2017-06-30	\$552,596.00
HEALTHPRO THERAPY SERVICES, LLC	562063	2017-06-30	\$26,320.80
HEALTH SERVICES CONSULTANTS INC	562064	2017-06-30	\$2,520.00
HEYL, ROYSTER, VOELKER, & ALLEN	562065	2017-06-30	\$4,433.74
I3 BROADBAND - CU	562066	2017-06-30	\$19.99
IFR HOLDINGS, LLC	562067	2017-06-30	\$450.10
ILLINI FIRE EQUIPMENT COMPANY	562068	2017-06-30	\$2,504.25
ILLINOIS ASSOCIATION OF COUNTY AUDITORS	562069	2017-06-30	\$500.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	562070	2017-06-30	\$2,983.39
IL DEPT OF HEALTHCARE & FAMILY SERVICES	562071	2017-06-30	\$858.57
IROQUOIS COUNTY TREASURER	562072	2017-06-30	\$410.42
JEC DEVELOPMENT	562073	2017-06-30	\$1,807.96
JOHN DEERE FINANCIAL	562074	2017-06-30	\$3,282.15
KEVIN'S QUALITY PAINTING & CONSTRUCTION	562075	2017-06-30	\$2,510.79
KREG THERAPEUTICS INC	562076	2017-06-30	\$280.00
LANGUAGE LINE SERVICES	562077	2017-06-30	\$50.00

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LAWRENCE L. JECKEL, M.D., P.C.	562078	2017-06-30	\$1,725.00
LEADINGAGE ILLINOIS	562079	2017-06-30	\$2,380.62
LEAF SOFTWARE SOLUTIONS INC	562080	2017-06-30	\$5,250.00
LIFECYCLE SYSTEMS LLC	562081	2017-06-30	\$102.50
LITTLE HEARTS & HANDS	562082	2017-06-30	\$1,627.15
MCS OFFICE TECHNOLOGIES	562083	2017-06-30	\$34.95
MATTHEW BENDER & CO., INC.	562084	2017-06-30	\$395.41
MATTIS NORTH APARTMENTS	562085	2017-06-30	\$2,519.10
MEDIACOM	562086	2017-06-30	\$205.90
MENARDS	562087	2017-06-30	\$121.69
MIDWEST TRANSIT EQUIPMENT, INC.	562088	2017-06-30	\$193.52
NMS LABS	562089	2017-06-30	\$4,079.00
NATIONAL AUTO FLEET GROUP	562090	2017-06-30	\$38,833.00
NATURAL PLAYGROUNDS	562091	2017-06-30	\$5,700.00
NEENAH FOUNDRY COMPANY	562092	2017-06-30	\$1,145.18
NEVES GROUP PROPERTY MANAGEMENT	562093	2017-06-30	\$3,027.00
NIEMANN FOODS INC.	562094	2017-06-30	\$1,440.00
NORTH EAST MULTI REGIONAL TRAINING INC	562095	2017-06-30	\$75.00
NORTHWEST CAPITAL HOLDINGS LLC	562096	2017-06-30	\$600.00
NORTHWEST CAPITAL HOLDINGS LLC	562097	2017-06-30	\$524.00
OFFICE DEPOT BUSINESS ACCOUNT	562098	2017-06-30	\$167.94
OFFICE DEPOT BUSINESS ACCOUNT	562099	2017-06-30	\$100.01
P.F. PETTIBONE & CO.	562100	2017-06-30	\$941.13
PDC LABORATORIES INC.	562101	2017-06-30	\$107.75
PARKLAND COLLEGE	562102	2017-06-30	\$4,495.00
PENNYMAC	562103	2017-06-30	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	562104	2017-06-30	\$127.75
PIATT COUNTY TREASURER	562105	2017-06-30	\$100.88
PRAIRIE GREEN APARTMENTS PHASE I	562106	2017-06-30	\$1,083.33
PRESENCE COVENANT MEDICAL CENTER	562107	2017-06-30	\$304.20
PRIME PROPERTY GROUP	562108	2017-06-30	\$534.11
QUILL CORPORATION	562109	2017-06-30	\$84.97
RSM US PRODUCT SALES LLP	562110	2017-06-30	\$23,091.00
ROGARDS	562111	2017-06-30	\$1,338.51
ROSEWOOD RENTALS LLC	562112	2017-06-30	\$557.00
SF II BAY HARBOR LLC	562113	2017-06-30	\$498.00
SMT HEALTH SYSTEMS, INC	562114	2017-06-30	\$682.50
SAM'S CLUB - HEAD START ACCOUNT	562115	2017-06-30	\$897.22
SENTRY SECURITY FASTENERS, INC.	562116	2017-06-30	\$764.25
SHI INTERNATIONAL CORP	562117	2017-06-30	\$173.00
1604 CORONADO LLC	562118	2017-06-30	\$490.00
SMITH APARTMENTS	562119	2017-06-30	\$433.10
SOUTHERN BUS & MOBILITY, INC	562120	2017-06-30	\$460.74
STAR UNIFORMS	562121	2017-06-30	\$202.40
T/TAS	562122	2017-06-30	\$1,130.00
TIGERSEAL PRODUCTS	562123	2017-06-30	\$72.80
TOBIN & ASSOCIATES, INC	562124	2017-06-30	\$600.00
TRIAD SHREDDING CORP	562125	2017-06-30	\$370.00

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TRONEX INTERNATIONAL INC	562126	2017-06-30	\$850.00
TRU TECH TOOLS	562127	2017-06-30	\$2,609.90
TRUCKS DELUXE	562128	2017-06-30	\$100.00
TUSCANY COVE LLC	562129	2017-06-30	\$790.00
UNITED FUEL COMPANY	562130	2017-06-30	\$292.80
UNIVERSITY OF IL - IL LEADERSHIP CTR	562132	2017-06-30	\$200.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	562133	2017-06-30	\$992.73
URBANA & CHAMPAIGN SANITARY DISTRICT	562134	2017-06-30	\$3,119.93
URBANA NEIGHBORHOOD CONNECTION CENTER	562135	2017-06-30	\$3,762.50
VERIZON WIRELESS - NURSING HOME ACCOUNT	562136	2017-06-30	\$211.93
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	562137	2017-06-30	\$835.59
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	562138	2017-06-30	\$1,816.00
VINEYARD CHURCH	562139	2017-06-30	\$378.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	562140	2017-06-30	\$1.13
VISA CARDMEMBER SERVICE - COURT SERVICES	562141	2017-06-30	\$1,632.63
VISA CARDMEMBER SERVICE - NURSING HOME	562142	2017-06-30	\$1,479.48
VISA CARDMEMBER SERVICES - GIS	562143	2017-06-30	\$5.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	562144	2017-06-30	\$656.08
WAL-MART COMMUNITY - HEAD START ACCOUNT	562145	2017-06-30	\$442.88
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	562146	2017-06-30	\$478.67
WAL-MART COMMUNITY - WIA ACCOUNT	562147	2017-06-30	\$55.74
WEINER COMPANIES LTD	562148	2017-06-30	\$337.65
WESTGATE APARTMENTS	562149	2017-06-30	\$982.70
XEROX CORPORATION	562150	2017-06-30	\$3,221.92
ZANTURIA PROPERTY GROUP, LLC	562151	2017-06-30	\$158.00
ALEXANDER, EILISH	562152	2017-06-30	\$150.00
AL-HUSSAINI, ELANA	562153	2017-06-30	\$50.00
ALLEN, PENNIE	562154	2017-06-30	\$15.00
ANDERSON, RACHEL	562155	2017-06-30	\$20.00
BAO, SHIPING, MD	562156	2017-06-30	\$2,550.00
BEATTIE, ELLEN M.	562157	2017-06-30	\$2,200.00
BELKNAP, ELISE	562158	2017-06-30	\$177.73
BERGSTROM, ANDREA	562159	2017-06-30	\$2,200.00
BEYER, ELLEN	562160	2017-06-30	\$51.79
BICKERS, KALEY	562161	2017-06-30	\$300.00
BRANDOW, JEREMY	562162	2017-06-30	\$990.00
BURGIN, THOMAS E II	562163	2017-06-30	\$795.00
CAGLE, FAITH	562164	2017-06-30	\$7.01
CASTLEBURY, SILVESTRE D.	562165	2017-06-30	\$30.00
CONNER, KRISTY	562166	2017-06-30	\$52.00
COX, GIANNI	562167	2017-06-30	\$79.60
CUKAY, STAN AND PENNY	562168	2017-06-30	\$1,839.60
DOW, SHARON	562169	2017-06-30	\$60.00
GENTLE, SEANDRESE L.	562170	2017-06-30	\$40.00
GRAHAM, DEVIN	562171	2017-06-30	\$68.58
GRANSE, BRANDI	562172	2017-06-30	\$119.90
HANAN, LAVY	562173	2017-06-30	\$698.27
HAWN, DWAIN	562174	2017-06-30	\$787.00

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HEISER, DEBBIE	562175	2017-06-30	\$83.46
HENSLEY, JOHN B	562176	2017-06-30	\$3,300.00
HUGHES, KEITH	562177	2017-06-30	\$40.00
JACKSON, JASMINE	562178	2017-06-30	\$300.00
JONES, JACK	562179	2017-06-30	\$94.90
JONES, JAMES	562180	2017-06-30	\$3,300.00
KATOLIK, ELIZABETH	562181	2017-06-30	\$170.00
KOONTZ, KEVIN	562182	2017-06-30	\$29.96
LANDRAM, KATRINA	562183	2017-06-30	\$120.00
LARSEN, CHARLES	562184	2017-06-30	\$239.24
LEAL, LINDA PH.D	562185	2017-06-30	\$734.00
MARKEL, JONI E	562186	2017-06-30	\$157.50
MASKO, GINA	562187	2017-06-30	\$95.50
MCCALLISTER, MATTHEW	562188	2017-06-30	\$48.00
MILLER-JONES, JANIE	562189	2017-06-30	\$13.60
NELSON, DEBBIE	562190	2017-06-30	\$326.70
NICHOLAS, JESSICA	562191	2017-06-30	\$200.00
PIRAINO, EDWIN K	562192	2017-06-30	\$1,650.00
RANDALL, SAMANTHA	562193	2017-06-30	\$240.00
RASCHER, MARY K	562194	2017-06-30	\$4.49
REX, LESA	562195	2017-06-30	\$137.50
RICHARDS, BAILEY	562196	2017-06-30	\$45.72
ROBERTS, JUDIE	562197	2017-06-30	\$231.00
ROGERS, NORMA	562198	2017-06-30	\$801.24
SARM, STEVEN N.	562199	2017-06-30	\$405.00
SARNO, TIM	562200	2017-06-30	\$91.44
SIMS, LARRY	562201	2017-06-30	\$100.00
SJOKEN, TONY	562202	2017-06-30	\$450.00
SMITH, CAROLYN	562203	2017-06-30	\$249.99
SMITH, CHRIS	562204	2017-06-30	\$18.51
SPENCER, KALEY	562205	2017-06-30	\$59.23
TODD, BRENDA	562207	2017-06-30	\$112.35
TORRES, DENISE JONES	562208	2017-06-30	\$103.00
VANDEVENTER, STEPHANIE	562209	2017-06-30	\$85.50
WALKER, LAVADA	562210	2017-06-30	\$50.00
WANG, XUAN	562211	2017-06-30	\$157.00
WARGO, JOSEPH	562212	2017-06-30	\$510.83
WATKINS, LATANJA	562213	2017-06-30	\$900.00
WERTZ, MICHAEL	562214	2017-06-30	\$22.00
WHITE, EMILY	562215	2017-06-30	\$165.00
WILLIAMS, KATRINA	562216	2017-06-30	\$22.86
WILLIAMSON, LORETTA	562217	2017-06-30	\$3,362.65
WINTERS, STEPHEN	562218	2017-06-30	\$64.00
BOB BARKER COMPANY, INC	1775	2017-07-07	\$832.35
CENTRAL PETROLEUM COMPANY	1776	2017-07-07	\$1,210.00
CHEMICAL MAINTENANCE INC	1777	2017-07-07	\$661.20
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	1778	2017-07-07	\$373.50
DIRECT SUPPLY EQUIPMENT	1779	2017-07-07	\$294.09

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DIXON GRAPHICS INC	1780	2017-07-07	\$74.00
ECOLAB	1781	2017-07-07	\$150.74
HOTSY EQUIPMENT COMPANY	1782	2017-07-07	\$198.00
ILLINI CONTRACTORS SUPPLY, INC	1783	2017-07-07	\$1,292.33
KONE, INC.	1784	2017-07-07	\$580.59
LAWSON PRODUCTS INC	1785	2017-07-07	\$80.75
LAZERS EDGE OFFICE AUTOMATION, INC	1786	2017-07-07	\$2,676.35
MCKESSON MEDICAL-SURGICAL	1787	2017-07-07	\$4,691.36
MOORE MEDICAL, LLC	1788	2017-07-07	\$206.17
NEWS GAZETTE	1789	2017-07-07	\$159.58
PURITAN SPRINGS WATER	1790	2017-07-07	\$19.75
RAY O'HERRON CO., INC.	1791	2017-07-07	\$870.65
SECURITY DOOR & HARDWARE CO.	1792	2017-07-07	\$870.00
SPECIALIZED MEDICAL SERVICES INC	1793	2017-07-07	\$1,219.12
STAPLES BUSINESS ADVANTAGE	1794	2017-07-07	\$130.45
SUPPLYWORKS - NURSING HOME ACCOUNT	1795	2017-07-07	\$892.34
UNIFIRST CORPORATION	1796	2017-07-07	\$87.20
WAREHOUSE DIRECT	1797	2017-07-07	\$865.23
ACCELERATED CARE PLUS LEASING INC	1798	2017-07-13	\$1,300.00
ACCURATE BIOMETRICS INC	1799	2017-07-13	\$74.00
BOB BARKER COMPANY, INC	1800	2017-07-13	\$832.28
CAMPION, BARROW & ASSOCIATES	1801	2017-07-13	\$830.00
CHEMICAL MAINTENANCE INC	1802	2017-07-13	\$340.80
DIRECT SUPPLY EQUIPMENT	1803	2017-07-13	\$771.81
EICHENAUER SERVICES, INC.	1804	2017-07-13	\$74.50
KONE, INC.	1805	2017-07-13	\$601.20
LAWSON PRODUCTS INC	1806	2017-07-13	\$349.03
LAZERS EDGE OFFICE AUTOMATION, INC	1807	2017-07-13	\$263.37
MCKESSON MEDICAL-SURGICAL	1808	2017-07-13	\$5,671.41
PURITY PLUS WATER SYSTEMS	1809	2017-07-13	\$58.60
SPECIALIZED MEDICAL SERVICES INC	1810	2017-07-13	\$825.55
SUPPLYWORKS - NURSING HOME ACCOUNT	1811	2017-07-13	\$1,284.92
WAREHOUSE DIRECT	1812	2017-07-13	\$60.72
ACCURATE BIOMETRICS INC	1813	2017-07-21	\$514.80
BIOTECH X-RAY, INC.	1814	2017-07-21	\$960.00
CENTRAL PETROLEUM COMPANY	1815	2017-07-21	\$97.90
CHEMICAL MAINTENANCE INC	1816	2017-07-21	\$1,343.05
ECOLAB	1817	2017-07-21	\$809.90
GOVERNMENT FINANCE OFFICERS ASSOCIATION	1818	2017-07-21	\$50.00
ILLINI CONTRACTORS SUPPLY, INC	1819	2017-07-21	\$241.80
ILLINI FS INC	1820	2017-07-21	\$33.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1821	2017-07-21	\$517.75
LAWSON PRODUCTS INC	1822	2017-07-21	\$179.10
LAZERS EDGE OFFICE AUTOMATION, INC	1823	2017-07-21	\$729.80
MARK'S PLUMBING PARTS	1824	2017-07-21	\$253.32
MARTIN EQUIPMENT OF ILLINOIS, INC	1825	2017-07-21	\$1,838.98
MCCLOUD SERVICES	1826	2017-07-21	\$511.35
MOORE MEDICAL, LLC	1827	2017-07-21	\$606.80

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Payee	Check Number	Check Date	Check Amount
NEWS GAZETTE	1828	2017-07-21	\$418.95
PRESTO X COMPANY	1829	2017-07-21	\$395.00
RAY O'HERRON CO., INC.	1830	2017-07-21	\$1,508.08
SAFEWORKS ILLINOIS	1831	2017-07-21	\$385.00
STERICYCLE INC	1832	2017-07-21	\$303.44
TEACHING STRATEGIES	1833	2017-07-21	\$8,895.25
TEPPER ELECTRIC SUPPLY COMPANY	1834	2017-07-21	\$62.14
THOMPSON ELECTRONICS CO.	1835	2017-07-21	\$5,375.73
ABILITY NETWORK INC	1836	2017-07-31	\$439.00
AREA DISPOSAL SERVICES, INC	1837	2017-07-31	\$793.54
CHEMICAL MAINTENANCE INC	1838	2017-07-31	\$252.21
ECOLAB	1839	2017-07-31	\$150.74
HILL-ROM COMPANY, INC.	1840	2017-07-31	\$310.00
ILLINI CONTRACTORS SUPPLY, INC	1841	2017-07-31	\$48.20
ILLINI FS INC	1842	2017-07-31	\$16.98
MCKESSON MEDICAL-SURGICAL	1843	2017-07-31	\$3,812.84
MOBILEXUSA	1844	2017-07-31	\$739.18
NEWS GAZETTE	1845	2017-07-31	\$5,684.67
PATTERSON VETERINARY SUPPLY INC	1846	2017-07-31	\$1,468.04
PITNEY BOWES	1847	2017-07-31	\$600.00
PRESTO X COMPANY	1848	2017-07-31	\$156.77
QUINCY COMPRESSOR	1849	2017-07-31	\$132.95
RAY O'HERRON CO., INC.	1850	2017-07-31	\$139.95
SECURITY DOOR & HARDWARE CO.	1851	2017-07-31	\$1,615.00
SUPPLYWORKS - NURSING HOME ACCOUNT	1852	2017-07-31	\$1,684.98
TEPPER ELECTRIC SUPPLY COMPANY	1853	2017-07-31	\$358.55
THOMPSON ELECTRONICS CO.	1854	2017-07-31	\$15,510.00
THOMSON REUTERS-WEST PAYMENT CENTER	1855	2017-07-31	\$4,842.21
VIEVU LLC	1856	2017-07-31	\$2,000.00
BOB BARKER COMPANY, INC	1857	2017-08-04	\$1,089.46
CARROT-TOP INDUSTRIES	1858	2017-08-04	\$22.56
CHEMICAL MAINTENANCE INC	1859	2017-08-04	\$4,039.75
COUNTY MATERIALS CORPORATION	1860	2017-08-04	\$185.00
ECOLAB	1861	2017-08-04	\$126.89
FIDLAR TECHNOLOGIES	1862	2017-08-04	\$2,535.96
ILLINI CONTRACTORS SUPPLY, INC	1863	2017-08-04	\$305.04
KURLAND STEEL COMPANY	1864	2017-08-04	\$383.77
LAZERS EDGE OFFICE AUTOMATION, INC	1865	2017-08-04	\$576.50
MARK'S PLUMBING PARTS	1866	2017-08-04	\$71.00
MOTOROLA SOLUTIONS INC	1867	2017-08-04	\$500.00
NEWS GAZETTE	1868	2017-08-04	\$594.06
PRESTO X COMPANY	1869	2017-08-04	\$451.00
RAY O'HERRON CO., INC.	1870	2017-08-04	\$297.26
STAPLES BUSINESS ADVANTAGE	1871	2017-08-04	\$1,399.93
SUPREME RADIO	1872	2017-08-04	\$326.71
TEPPER ELECTRIC SUPPLY COMPANY	1873	2017-08-04	\$183.52
THOMSON REUTERS-WEST PAYMENT CENTER	1874	2017-08-04	\$2,235.00
TIMEKEEPING SYSTEMS, INC	1875	2017-08-04	\$1,495.00

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Payee	Check Number	Check Date	Check Amount
UNIFIRST CORPORATION	1876	2017-08-04	\$87.20
WAREHOUSE DIRECT	1877	2017-08-04	\$577.18
ACCURATE BIOMETRICS INC	1878	2017-08-10	\$111.00
BOB BARKER COMPANY, INC	1879	2017-08-10	\$3,254.65
CAMPION, BARROW & ASSOCIATES	1880	2017-08-10	\$830.00
CHEMICAL MAINTENANCE INC	1881	2017-08-10	\$760.08
DIRECT SUPPLY EQUIPMENT	1882	2017-08-10	\$1,212.90
GAMETIME	1883	2017-08-10	\$31,305.43
GETZ INDUSTRIAL CLEANING, INC	1884	2017-08-10	\$343.60
IDENTICARD SYSTEMS	1885	2017-08-10	\$525.00
IDENTISYS, INC	1886	2017-08-10	\$2,429.31
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	1887	2017-08-10	\$111.95
LB MEDWASTE SERVICES, INC	1888	2017-08-10	\$274.56
LAZERS EDGE OFFICE AUTOMATION, INC	1889	2017-08-10	\$427.98
MARK'S PLUMBING PARTS	1890	2017-08-10	\$968.94
MCCLOUD SERVICES	1891	2017-08-10	\$636.35
MCKESSON MEDICAL-SURGICAL	1892	2017-08-10	\$5,164.21
MOORE MEDICAL, LLC	1893	2017-08-10	\$276.07
MULTI HEALTH SYSTEMS, INC	1894	2017-08-10	\$1,568.80
NEWS GAZETTE	1895	2017-08-10	\$868.75
PITNEY BOWES INC	1896	2017-08-10	\$203.87
POLAR REFRIGERATION, HEATING & COOLING	1897	2017-08-10	\$3,602.35
PURITY PLUS WATER SYSTEMS	1898	2017-08-10	\$58.60
RAY O'HERRON CO., INC.	1899	2017-08-10	\$282.39
SPECIALIZED MEDICAL SERVICES INC	1900	2017-08-10	\$1,167.36
STATE INDUSTRIAL PRODUCTS	1901	2017-08-10	\$459.26
TEACHSTONE TRAINING LLC	1902	2017-08-10	\$100.00
WAREHOUSE DIRECT	1903	2017-08-10	\$849.12
ABILITY NETWORK INC	1904	2017-08-17	\$439.00
ACCURATE BIOMETRICS INC	1905	2017-08-17	\$74.00
AREA DISPOSAL SERVICES, INC	1906	2017-08-17	\$23.89
BENNETT ELECTRONIC SERVICE COMPANY, INC	1907	2017-08-17	\$98.00
BIOTECH X-RAY, INC.	1908	2017-08-17	\$465.00
CHEMICAL MAINTENANCE INC	1909	2017-08-17	\$606.96
E-FAX CORPORATE	1910	2017-08-17	\$404.35
ECOLAB	1911	2017-08-17	\$120.37
HILL-ROM COMPANY, INC.	1912	2017-08-17	\$300.00
ILLINI CONTRACTORS SUPPLY, INC	1913	2017-08-17	\$926.25
ILLINI FS INC	1914	2017-08-17	\$458.00
LAWSON PRODUCTS INC	1915	2017-08-17	\$138.30
LAZERS EDGE OFFICE AUTOMATION, INC	1916	2017-08-17	\$1,448.57
MCKESSON MEDICAL-SURGICAL	1917	2017-08-17	\$8,960.81
NEWS GAZETTE	1918	2017-08-17	\$7,023.54
PACIFIC COAST LABORATORIES, INC.	1919	2017-08-17	\$1,566.35
PITNEY BOWES INC	1920	2017-08-17	\$176.88
RAY O'HERRON CO., INC.	1921	2017-08-17	\$702.59
THOMPSON ELECTRONICS CO.	1922	2017-08-17	\$936.89
THOMSON REUTERS-WEST PAYMENT CENTER	1923	2017-08-17	\$193.98

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Payee	Check Number	Check Date	Check Amount
WAREHOUSE DIRECT	1924	2017-08-17	\$74.30
AREA DISPOSAL SERVICES, INC	1925	2017-08-25	\$774.30
CHEMICAL MAINTENANCE INC	1926	2017-08-25	\$2,540.95
COUNTY MATERIALS CORPORATION	1927	2017-08-25	\$220.00
DEPKE WELDING SUPPLIES, INC.	1928	2017-08-25	\$123.27
DIRECT SUPPLY EQUIPMENT	1929	2017-08-25	\$2,343.93
ECOLAB	1930	2017-08-25	\$126.89
FIDLAR TECHNOLOGIES	1931	2017-08-25	\$4,831.71
ILLINI CONTRACTORS SUPPLY, INC	1932	2017-08-25	\$269.20
MARK'S PLUMBING PARTS	1933	2017-08-25	\$236.12
MOORE MEDICAL, LLC	1934	2017-08-25	\$183.84
PURITAN SPRINGS WATER	1935	2017-08-25	\$19.75
RAY O'HERRON CO., INC.	1936	2017-08-25	\$1,466.92
SAFEWORKS ILLINOIS	1937	2017-08-25	\$330.00
SECURITY DOOR & HARDWARE CO.	1938	2017-08-25	\$1,995.00
STANLEY CONVERGENT SECURITY SOLUTIONS	1939	2017-08-25	\$350.00
STERICYCLE INC	1940	2017-08-25	\$303.44
WAREHOUSE DIRECT	1941	2017-08-25	\$467.88
WINZER CORPORATION	1942	2017-08-25	\$104.64
CHEMICAL MAINTENANCE INC	1943	2017-08-31	\$1,651.94
CONSOLIDATED PLASTICS	1944	2017-08-31	\$2,387.79
DEPKE WELDING SUPPLIES, INC.	1945	2017-08-31	\$142.00
ECOLAB	1946	2017-08-31	\$271.11
ILLINI CONTRACTORS SUPPLY, INC	1947	2017-08-31	\$135.71
LAWSON PRODUCTS INC	1948	2017-08-31	\$67.95
LORENZ SUPPLY COMPANY	1949	2017-08-31	\$113.86
MARK'S PLUMBING PARTS	1950	2017-08-31	\$45.38
MOBILEXUSA	1951	2017-08-31	\$750.00
PATTERSON VETERINARY SUPPLY INC	1952	2017-08-31	\$411.04
RAY O'HERRON CO., INC.	1953	2017-08-31	\$1,453.79
THOMPSON ELECTRONICS CO.	1954	2017-08-31	\$10,367.50
UNIFIRST CORPORATION	1955	2017-08-31	\$87.20
CHAMPAIGN COUNTY TREASURER	562321	2017-07-07	\$51.63
CHAMPAIGN COUNTY TREASURER	562322	2017-07-07	\$15,938.87
CHAMPAIGN COUNTY TREASURER	562323	2017-07-07	\$28,195.00
CHAMPAIGN COUNTY TREASURER	562324	2017-07-07	\$639,368.75
CHAMPAIGN COUNTY TREASURER	562325	2017-07-07	\$4,637.00
CHAMPAIGN COUNTY TREASURER	562326	2017-07-07	\$8,286.51
CHAMPAIGN COUNTY TREASURER	562327	2017-07-07	\$43,239.80
CHAMPAIGN COUNTY TREASURER	562328	2017-07-07	\$9,604.78
CHAMPAIGN COUNTY TREASURER	562329	2017-07-07	\$3,090.00
A & E ANIMAL HOSPITAL LLC	562330	2017-07-07	\$196.52
AAIM EMPLOYERS ASSOCIATION	562331	2017-07-07	\$350.00
ALPHA CONTROLS AND SERVICES LLC	562332	2017-07-07	\$250.00
AMANO MCGANN, INC.	562333	2017-07-07	\$428.95
AMEREN ILLINOIS	562334	2017-07-07	\$1,550.65
AMEREN ILLINOIS - LIHEAP	562335	2017-07-07	\$329,366.00
ARAMARK CORRECTIONAL SERVICES INC.	562337	2017-07-07	\$7,133.83

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Payee	Check Number	Check Date	Check Amount
ASHFORD UNIVERSITY	562338	2017-07-07	\$1,220.40
AT&T MOBILITY	562339	2017-07-07	\$96.25
AWARDS LIMITED	562340	2017-07-07	\$113.80
BP COMPUTER SERVICES	562341	2017-07-07	\$750.00
BLACK ROCK TECHNOLOGY GROUP	562342	2017-07-07	\$180.00
BRUCELLI ADVERTISING CO, INC	562343	2017-07-07	\$118.00
CARLE	562345	2017-07-07	\$39.20
CARLE MEDICAL SUPPLY	562346	2017-07-07	\$847.50
CENTRAL CULVERT & TILE, LLC	562348	2017-07-07	\$5,492.10
CENTRAL ILLINOIS PRODUCE	562349	2017-07-07	\$94.25
CHAMPAIGN A & K INSULATION	562350	2017-07-07	\$2,240.00
CHAMPAIGN URBANA AREA PROJECT	562351	2017-07-07	\$7,917.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	562352	2017-07-07	\$756.00
CHAMPION ENERGY, LLC	562353	2017-07-07	\$428.13
CHEMCO INDUSTRIES, INC	562354	2017-07-07	\$244.19
CHRISP MEDIA, LLC	562355	2017-07-07	\$117.00
CHRISTIE CLINIC	562356	2017-07-07	\$122.63
CINTAS CORPORATION #370	562357	2017-07-07	\$81.43
CIOX HEALTH	562358	2017-07-07	\$26.83
CITY OF URBANA	562359	2017-07-07	\$487.10
COMMERCE BANK	562360	2017-07-07	\$209.80
COMMUNITY CHOICE, INC	562361	2017-07-07	\$13,250.00
COMMUNITY ELEMENTS	562362	2017-07-07	\$4,144.55
COMMUNITY FOUNDATION - DREAAM HOUSE	562363	2017-07-07	\$4,833.00
COMMUNITY SERVICE CENTER OF NORTHERN	562364	2017-07-07	\$5,550.00
CONSTELLATION ENERGY SERVICES-	562365	2017-07-07	\$48.79
COURAGE CONNECTION	562366	2017-07-07	\$5,579.00
COX ELECTRIC MOTOR SERVICE, INC.	562367	2017-07-07	\$294.00
CRISIS NURSERY	562368	2017-07-07	\$5,833.00
CUMMINS CROSSPOINT	562369	2017-07-07	\$776.47
D&S SEWER SERVICES INC	562370	2017-07-07	\$180.00
DELTA DENTAL OF ILLINOIS - RISK	562371	2017-07-07	\$19,232.98
DEPKE WELDING SUPPLIES, INC.	562372	2017-07-07	\$62.80
DIG IT OF CHAMPAIGN INC	562373	2017-07-07	\$600.00
DON MOYER BOYS & GIRLS CLUB	562374	2017-07-07	\$85,866.00
DUNCAN SUPPLY COMPANY, INC.	562375	2017-07-07	\$486.45
DUST AND SON OF CHAMPAIGN COUNTY	562376	2017-07-07	\$99.99
EASTERN ILLINI ELECTRIC	562377	2017-07-07	\$1,045.00
EMERGENCY VEHICLE LIGHTING, LLC	562378	2017-07-07	\$1,126.95
EXPRESS SERVICES, INC.	562379	2017-07-07	\$749.63
FAMILY SERVICE OF CHAMPAIGN COUNTY	562380	2017-07-07	\$16,313.00
FE MORAN SECURITY SOLUTIONS	562381	2017-07-07	\$273.00
FIDELITY SECURITY LIFE INS COMPANY	562382	2017-07-07	\$3,060.70
FIRST FOLLOWERS	562383	2017-07-07	\$2,500.00
FITZSIMMONS HOSPITAL SERVICES	562384	2017-07-07	\$263.50
GHR ENGINEERS & ASSOCIATES, INC.	562385	2017-07-07	\$4,428.10
GEYER FIRE PROTECTION, LLC	562386	2017-07-07	\$240.00
GIBBS TECHNOLOGY LEASING, LLC	562387	2017-07-07	\$89.90

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GOLFVIEW VILLAGE	562388	2017-07-07	\$400.00
GORDON FOOD SERVICE	562389	2017-07-07	\$4,292.49
GRAINGER	562390	2017-07-07	\$107.50
GROW IN ILLINOIS	562391	2017-07-07	\$1,667.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	562392	2017-07-07	\$369.80
HEALTH SERVICES CONSULTANTS INC	562393	2017-07-07	\$259.40
ILLINI FIRE EQUIPMENT COMPANY	562395	2017-07-07	\$200.00
ILLINOIS AMERICAN WATER COMPANY	562396	2017-07-07	\$5,206.33
ILLINOIS AMERICAN WATER COMPANY	562397	2017-07-07	\$720.87
IL ASSN OF COMMUNITY ACTION AGENCIES	562398	2017-07-07	\$2,687.50
IL DEPT OF CENTRAL MANAGEMENT SERVICES	562399	2017-07-07	\$97.31
IL DEPT OF HEALTHCARE & FAMILY SERVICES	562400	2017-07-07	\$270.42
IL ENVIRONMENTAL PROTECTION AGENCY	562401	2017-07-07	\$1,000.00
KANKAKEE COMMUNITY COLLEGE	562402	2017-07-07	\$2,154.93
KLEPPIN AND ASSOCIATES	562404	2017-07-07	\$1,850.00
LEADINGAGE ILLINOIS	562405	2017-07-07	\$2,380.62
LEAF SOFTWARE SOLUTIONS INC	562406	2017-07-07	\$3,718.75
LOCHMUELLER GROUP	562407	2017-07-07	\$600.00
MCS OFFICE TECHNOLOGIES	562408	2017-07-07	\$1,927.00
MAHOMET AREA YOUTH CLUB	562409	2017-07-07	\$2,250.00
MANAGEMENT PERFORMANCE ASSOCIATES, INC	562410	2017-07-07	\$1,294.39
MAVRON, INC.	562411	2017-07-07	\$28,747.00
MENARDS	562412	2017-07-07	\$23.21
MEYER CAPEL LAW OFFICE, P.C.	562413	2017-07-07	\$1,203.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	562414	2017-07-07	\$1,701.96
MIOVISION TECHNOLOGIES INC	562415	2017-07-07	\$1,052.68
NICOR GAS - LIHEAP DEPT	562416	2017-07-07	\$11,203.00
NIEMANN FOODS INC.	562417	2017-07-07	\$1,440.00
OFFICE DEPOT BUSINESS ACCOUNT	562418	2017-07-07	\$1,026.44
PEL/VIP MEDICAL STAFFING	562419	2017-07-07	\$357.50
PERKINELMER GENETICS	562420	2017-07-07	\$50.00
PIATT COUNTY CLERK	562421	2017-07-07	\$150.00
PRAIRIE CENTER HEALTH SYSTEMS	562422	2017-07-07	\$60,376.00
PROMISE HEALTHCARE	562423	2017-07-07	\$23,333.00
PROVIDER TRUST INC	562424	2017-07-07	\$316.47
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	562425	2017-07-07	\$1,550.00
REGIONAL OFFICE OF EDUCATION --READY	562426	2017-07-07	\$16,214.80
RELIANCE STANDARD LIFE INSURANCE COMPANY	562427	2017-07-07	\$5,738.76
REPUBLIC SERVICES #729	562428	2017-07-07	\$7,648.90
ROGARDS	562429	2017-07-07	\$1,796.22
ROSECRANCE, INC.	562430	2017-07-07	\$77,079.33
RURAL KING	562431	2017-07-07	\$135.95
SAK MANAGEMENT SERVICES LLC	562432	2017-07-07	\$49,350.00
SHI INTERNATIONAL CORP	562433	2017-07-07	\$96.00
SAM'S CLUB - HEAD START ACCOUNT	562434	2017-07-07	\$500.22
SATELLITE TRACKING OF PEOPLE LLC	562435	2017-07-07	\$3,240.50
SCHNUCK'S	562436	2017-07-07	\$103.55
SECURITY TRANSPORT SERVICES, INC.	562437	2017-07-07	\$480.15

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Payee	Check Number	Check Date	Check Amount
SPRINT - CORONER ACCOUNT	562438	2017-07-07	\$303.01
SPRINT - ANIMAL CONTROL ACCOUNT	562439	2017-07-07	\$329.14
STAPLES CREDIT PLAN	562440	2017-07-07	\$190.52
STARK EXCAVATING, INC.	562441	2017-07-07	\$229,912.76
STRICKLIN & ASSOCIATES	562442	2017-07-07	\$666.66
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	562443	2017-07-07	\$77.56
TOBIN & ASSOCIATES, INC	562444	2017-07-07	\$600.00
TRIAD SHREDDING CORP	562445	2017-07-07	\$110.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	562446	2017-07-07	\$4,324.00
UNITED WAY OF CHAMPAIGN COUNTY	562449	2017-07-07	\$4,516.00
UNIVERSITY OF ILLINOIS EXTENSION	562450	2017-07-07	\$228,226.82
UP CENTER OF CHAMPAIGN COUNTY	562451	2017-07-07	\$1,583.00
UPCLOSE GRAPHICS, INC.	562452	2017-07-07	\$137.50
URBANA NEIGHBORHOOD CONNECTION CENTER	562453	2017-07-07	\$8,917.08
VERIZON WIRELESS - GIS CONSORTIUM ACCT	562454	2017-07-07	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	562455	2017-07-07	\$16.90
VERIZON WIRELESS - COURT SRVC ACCT	562456	2017-07-07	\$284.60
VILLAGE OF RANTOUL	562457	2017-07-07	\$20,393.00
VISA CARDMEMBER SERVICE - CORONER	562458	2017-07-07	\$2,074.22
WAL-MART COMMUNITY - PROBATION ACCOUNT	562459	2017-07-07	\$205.09
WAL-MART COMMUNITY - HEAD START ACCOUNT	562460	2017-07-07	\$20.84
WEX BANK - PLANNING/ZONING	562461	2017-07-07	\$38.18
XEROX CORPORATION	562462	2017-07-07	\$649.57
AHUERMA, PILAR	562463	2017-07-07	\$34.49
BANACH, MATTHEW	562464	2017-07-07	\$15.00
BAO, SHIPING, MD	562465	2017-07-07	\$1,700.00
BRESSNER, BARBARA J.	562466	2017-07-07	\$2,260.00
BRUNO, ANNA N	562467	2017-07-07	\$24.50
BUSBOOM, LACEY	562468	2017-07-07	\$25.00
CAMPBELL, JENNIFER	562469	2017-07-07	\$182.80
CANNON, MARGUERITE	562470	2017-07-07	\$180.00
CEDERHOLM, KENNETH	562471	2017-07-07	\$100.00
CLARK, LINDSEY	562472	2017-07-07	\$15.00
DRISCOLL, MARK	562473	2017-07-07	\$51.86
EDWARDS, MARK F.	562474	2017-07-07	\$37.77
ELLIS, TRAVIS	562475	2017-07-07	\$237.20
FEATHERGILL, EVA **ESTATE OF**	562476	2017-07-07	\$2,101.53
FOSTER, KELBY	562477	2017-07-07	\$163.18
GORDON, JOSEPH J.	562478	2017-07-07	\$120.10
HOGUE, MICHAEL	562479	2017-07-07	\$90.95
HUBERT, KYLE	562480	2017-07-07	\$90.95
JONES, JAMES	562481	2017-07-07	\$1,150.00
KULMALA, KAI	562482	2017-07-07	\$360.00
KUSHAD, MARY A.	562483	2017-07-07	\$31.57
KYROUAC, STEPHANIE	562484	2017-07-07	\$146.59
LEAL, LINDA PH.D	562485	2017-07-07	\$1,095.00
LO, ALBERT M.D.	562486	2017-07-07	\$220.00
MANNING, MORIAH	562487	2017-07-07	\$62.00

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Payee	Check Number	Check Date	Check Amount
MAYER, JAMES	562488	2017-07-07	\$906.00
MCCALLISTER, MATTHEW	562489	2017-07-07	\$16.00
MILLER, WES	562490	2017-07-07	\$110.00
MOROCHOIMA-BLACK, RITA	562491	2017-07-07	\$25.41
NAU, MEGHAN	562492	2017-07-07	\$25.00
NELSON-KLAUDT, MIKA	562493	2017-07-07	\$56.98
NICHOLAS, JESSICA	562494	2017-07-07	\$250.00
OGLE, JULIE	562495	2017-07-07	\$16.00
OLAYO, KAREN	562496	2017-07-07	\$179.25
OLSON, MARY K.	562497	2017-07-07	\$960.00
RAMSAY, BARBARA	562498	2017-07-07	\$160.00
RICHARDSON, SARA	562499	2017-07-07	\$8.03
SALLEE, KRIST	562500	2017-07-07	\$39.06
SCHNEIDER, CARL	562501	2017-07-07	\$91.05
SHERIDAN, KATHRYN	562502	2017-07-07	\$24.61
SHORT, TIM	562503	2017-07-07	\$271.14
SMITH, KATHRYN	562504	2017-07-07	\$960.00
SNIDER, RICK	562505	2017-07-07	\$121.20
SPENCER, KALEY	562506	2017-07-07	\$53.50
SULLIVAN, TIMOTHY	562507	2017-07-07	\$103.81
TODD, BRENDA	562508	2017-07-07	\$62.60
TRAIL, IAN	562509	2017-07-07	\$8.80
VANDEVENTER, STEPHANIE	562510	2017-07-07	\$60.24
WILLIAMS, AMIRAH	562511	2017-07-07	\$51.44
WILLIAMSON, LORETTA	562512	2017-07-07	\$3,245.13
WILSON, VAUGHN	562513	2017-07-07	\$240.75
WINTERS, STEPHEN	562514	2017-07-07	\$16.00
WITHROW, LISA	562515	2017-07-07	\$208.66
YOST, ANGELA	562516	2017-07-07	\$169.06
CHAMPAIGN COUNTY TREASURER	562620	2017-07-13	\$513.30
CHAMPAIGN COUNTY TREASURER	562621	2017-07-13	\$3,280.05
CHAMPAIGN COUNTY TREASURER	562622	2017-07-13	\$10,672.00
CHAMPAIGN COUNTY TREASURER	562623	2017-07-13	\$82.00
CHAMPAIGN COUNTY TREASURER	562624	2017-07-13	\$450,566.83
CHAMPAIGN COUNTY TREASURER	562625	2017-07-13	\$29,501.00
CHAMPAIGN COUNTY TREASURER	562626	2017-07-13	\$300.00
CHAMPAIGN COUNTY TREASURER	562627	2017-07-13	\$328.66
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	562628	2017-07-13	\$76.98
CHAMPAIGN COUNTY TREASURER	562629	2017-07-13	\$78,822.16
CHAMPAIGN COUNTY TREASURER	562630	2017-07-13	\$135.00
CHAMPAIGN COUNTY TREASURER	562631	2017-07-13	\$9,968.00
CHAMPAIGN COUNTY TREASURER	562632	2017-07-13	\$429,367.90
CHAMPAIGN COUNTY CIRCUIT CLERK	562633	2017-07-13	\$125.26
ACCESS LOCKSMITHS & SECURITY LLC	562634	2017-07-13	\$315.00
ACE HARDWARE	562635	2017-07-13	\$18.04
ALLIANCE COMMUNICATIONS	562636	2017-07-13	\$124.95
ALPHA CONTROLS AND SERVICES LLC	562637	2017-07-13	\$2,163.75
AMEREN ILLINOIS	562638	2017-07-13	\$1,099.27

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Payee	Check Number	Check Date	Check Amount
AMEREN ILLINOIS - CARES GRANT	562639	2017-07-13	\$558.47
AMPRIDE COMMUNICATIONS, INC.	562640	2017-07-13	\$1,174.50
ARAMARK CORRECTIONAL SERVICES INC.	562641	2017-07-13	\$5,946.39
A T & T	562642	2017-07-13	\$1,479.88
BAKER TILLY VIRCHOW KRAUSE, LLP	562643	2017-07-13	\$4,000.00
CU ABLE	562644	2017-07-13	\$1,150.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	562646	2017-07-13	\$252.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	562647	2017-07-13	\$402,339.33
CHAMPION ENERGY, LLC	562648	2017-07-13	\$2,341.12
CINCINNATI LIFE INSURANCE COMPANY	562649	2017-07-13	\$385.66
CINTAS CORPORATION #370	562650	2017-07-13	\$81.43
COMMERCE BANK	562651	2017-07-13	\$86.45
COMMUNITY CHOICE, INC	562652	2017-07-13	\$6,175.00
CONNOR COMPANY	562653	2017-07-13	\$14.01
CONSOLIDATED CALL CENTER SERVICES	562654	2017-07-13	\$51.65
CONSOLIDATED COMMUNICATIONS	562655	2017-07-13	\$5,383.22
CONSTELLATION NEWENERGY INC	562656	2017-07-13	\$51,547.96
CTF ILLINOIS	562657	2017-07-13	\$5,500.00
DEVELOPMENTAL SERVICES CENTER OF	562658	2017-07-13	\$240,827.00
DISCOUNT SCHOOL SUPPLY	562659	2017-07-13	\$91.99
DITECH FINANCIAL LLC	562660	2017-07-13	\$24,100.00
DOWN SYNDROME NETWORK	562661	2017-07-13	\$1,250.00
EASTERN ILLINI ELECTRIC COOPERATIVE	562662	2017-07-13	\$107.25
EMULSICOAT, INC.	562663	2017-07-13	\$36,792.87
EXPRESS SERVICES, INC.	562664	2017-07-13	\$1,047.87
FAST LANE CONSULTING & EDUC SERVICES INC	562665	2017-07-13	\$4,000.00
FASTENAL CO	562666	2017-07-13	\$6.56
FAVORITE HEALTHCARE STAFFING, INC.	562667	2017-07-13	\$2,845.16
FE MORAN SECURITY SOLUTIONS	562668	2017-07-13	\$232.00
FEDERAL EXPRESS CORPORATION	562669	2017-07-13	\$338.80
GHR ENGINEERS & ASSOCIATES, INC.	562670	2017-07-13	\$1,590.37
GORDON FOOD SERVICE	562671	2017-07-13	\$1,630.69
HEALTHPRO THERAPY SERVICES, LLC	562672	2017-07-13	\$25,786.83
HOME DEPOT CREDIT SERVICES	562673	2017-07-13	\$2,173.56
I3 BROADBAND - CU	562674	2017-07-13	\$354.90
IBM CORPORATION	562675	2017-07-13	\$3,065.17
ILLIANA CONSTRUCTION COMPANY	562676	2017-07-13	\$180,032.70
ILLINOIS AMERICAN WATER COMPANY	562677	2017-07-13	\$1,595.21
ILLINOIS AMERICAN WATER COMPANY	562678	2017-07-13	\$2,813.95
ILLINOIS AMERICAN WATER COMPANY	562679	2017-07-13	\$369.24
IL ASSOC OF MICROBOARDS & COOPERATIVES	562680	2017-07-13	\$4,396.00
J.T. SMITH & ASSOCIATES INC.	562681	2017-07-13	\$1,000.00
JANO JUSTICE SYSTEMS, INC	562682	2017-07-13	\$18,417.51
JUDICIAL SYSTEMS INCORPORATED	562683	2017-07-13	\$2,353.60
KEC DESIGN	562684	2017-07-13	\$30.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	562685	2017-07-13	\$2,310.79
LAWRENCE L. JECKEL, M.D., P.C.	562686	2017-07-13	\$825.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	562687	2017-07-13	\$11,320.87

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LEVI, RAY & SHOUP, INC.	562688	2017-07-13	\$6,325.00
MBR CENTRAL ILL PIZZA, LLC	562689	2017-07-13	\$397.35
MCS OFFICE TECHNOLOGIES	562690	2017-07-13	\$35.80
MATRIXCARE	562691	2017-07-13	\$4,953.52
MTGLQ INVESTORS L.P.	562692	2017-07-13	\$61,100.00
MARBLE'S CATERING SERVICE, INC	562693	2017-07-13	\$13,878.86
MATTIS NORTH APARTMENTS	562694	2017-07-13	\$1,320.00
MENARDS	562695	2017-07-13	\$1,294.66
METRO TEAM	562696	2017-07-13	\$6,200.00
MIDWEST TRANSIT EQUIPMENT, INC.	562697	2017-07-13	\$554.80
NAPA AUTO PARTS DIV OF MPEC	562698	2017-07-13	\$82.84
NIEMANN FOODS INC.	562699	2017-07-13	\$137.40
OPEN ROAD PAVING	562700	2017-07-13	\$344,997.05
PEL/VIP MEDICAL STAFFING	562701	2017-07-13	\$715.00
PARKLAND COLLEGE - GED	562702	2017-07-13	\$1,996.05
PARKLAND COLLEGE	562703	2017-07-13	\$772.06
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	562704	2017-07-13	\$167.20
PERSONS ASSUMING CONTROL OF THEIR	562705	2017-07-13	\$3,379.00
PIXO	562706	2017-07-13	\$7,000.00
PRO AGR INC	562707	2017-07-13	\$31,366.25
QUICK SILVER MAILING SERVICES	562708	2017-07-13	\$820.58
RELIANCE STANDARD LIFE INSURANCE COMPANY	562709	2017-07-13	\$1,814.54
RELX INC	562710	2017-07-13	\$710.70
RIVERSIDE WORKFORCE HEALTH	562711	2017-07-13	\$151.00
ROGARDS	562712	2017-07-13	\$1,949.12
ROSECRANCE, INC.	562713	2017-07-13	\$2,844.00
SHI INTERNATIONAL CORP	562714	2017-07-13	\$3,575.00
SITSPOTS	562715	2017-07-13	\$126.35
SMILE HEALTHY	562716	2017-07-13	\$3,750.00
TOBIN & ASSOCIATES, INC	562717	2017-07-13	\$1,200.00
THE TRAFFIC SIGN STORE	562718	2017-07-13	\$474.00
TRIAD SHREDDING CORP	562719	2017-07-13	\$211.41
TUSCOLA HOME CENTER	562720	2017-07-13	\$200.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	562721	2017-07-13	\$2,883.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	562723	2017-07-13	\$614.00
UPCLOSE GRAPHICS, INC.	562724	2017-07-13	\$179.47
URBANA & CHAMPAIGN SANITARY DISTRICT	562725	2017-07-13	\$2,536.93
URBANA TRUE TIRES	562726	2017-07-13	\$5,155.26
VERIZON WIRELESS - ADMIN SERVICES ACCT	562727	2017-07-13	\$183.14
VERIZON WIRELESS -RPC/HS ACCOUNT	562728	2017-07-13	\$80.76
VERIZON WIRELESS - REGIONL PLANNING ACCT	562729	2017-07-13	\$115.11
VERIZON WIRELESS-COMM SERV BLK GRANT	562730	2017-07-13	\$518.75
VERIZON WIRELESS - CIRCUIT CLERK	562731	2017-07-13	\$40.01
WAL-MART COMMUNITY - PROBATION ACCOUNT	562732	2017-07-13	\$69.44
WAL-MART COMMUNITY - HEAD START ACCOUNT	562733	2017-07-13	\$743.56
WEX BANK- STATE'S ATTORNEY ACCOUNT	562734	2017-07-13	\$146.10
WEX BANK - SHERIFF/CORRECTION CTR	562735	2017-07-13	\$46.34
WEX BANK - PUBLIC DEFENDER	562736	2017-07-13	\$29.36

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Payee	Check Number	Check Date	Check Amount
WEX BANK - COURT SERVICES ACCOUNT	562737	2017-07-13	\$551.60
WEX BANK - SHERIFF/CORRECTION CTR	562738	2017-07-13	\$10,660.38
XEROX CORPORATION	562739	2017-07-13	\$17,011.61
BEASLEY, MARY	562740	2017-07-13	\$7,387.82
BERGER, KATHY	562741	2017-07-13	\$144.00
BEYER, ELLEN	562742	2017-07-13	\$31.94
BLUMER, DONNA	562743	2017-07-13	\$111.45
CAMPBELL, JENNIFER	562744	2017-07-13	\$62.04
CARR, HAYWOOD	562745	2017-07-13	\$50.00
COBB, TAMMY SUE	562746	2017-07-13	\$105.00
CONERLY, RITA	562747	2017-07-13	\$17.35
CROEGAERT, JACOB	562748	2017-07-13	\$54.00
DAVIS, DONNA	562749	2017-07-13	\$185.61
DODD, ARTHUR	562750	2017-07-13	\$714.00
DRAKE, JOSHUA	562751	2017-07-13	\$5.82
DUPREE, AARON	562752	2017-07-13	\$68.00
ERVIN, TONYA	562753	2017-07-13	\$8.03
FEENEY, JENNIFER	562754	2017-07-13	\$44.25
FRICHTL, SHERRI	562755	2017-07-13	\$60.00
GRABOW, DAVID	562756	2017-07-13	\$31.03
HOLLOWAY, CORINNE	562757	2017-07-13	\$102.72
JONES, CHEYENNE	562758	2017-07-13	\$36.00
KIM, JUNGHWAN	562759	2017-07-13	\$15.00
KUSHAD, MARY A.	562760	2017-07-13	\$36.92
LEE, DELORIS	562761	2017-07-13	\$1,932.00
LESSARIS, PETER	562762	2017-07-13	\$129.24
MABERRY, JERRY	562763	2017-07-13	\$140.71
MCGUIRE, PATRICIA	562764	2017-07-13	\$32.44
MILES, MELISSA	562765	2017-07-13	\$135.30
MOORE, JORDAN	562766	2017-07-13	\$45.72
MOROICOIMA-BLACK, RITA	562767	2017-07-13	\$43.18
MURPHY, ELIZABETH	562768	2017-07-13	\$45.74
NICHOLAS, JESSICA	562769	2017-07-13	\$50.00
NORTON, CHRISTY	562770	2017-07-13	\$39.96
OLSON, MARY K.	562771	2017-07-13	\$480.00
PESHKIN, JANET	562772	2017-07-13	\$59.26
PHILLIPS, SHANE	562773	2017-07-13	\$50.83
PITZER, CHRISTIE	562774	2017-07-13	\$21.96
PITZER, SHAWN	562775	2017-07-13	\$15.00
POTTER, MARGARET	562776	2017-07-13	\$12.84
RICHARDSON, SARA	562777	2017-07-13	\$8.03
ROGERS, JUANITA	562778	2017-07-13	\$2,559.00
RONK, HOLLIE	562779	2017-07-13	\$34.13
SHORT, TIM	562780	2017-07-13	\$306.08
SIVERTSEN, NANCY	562781	2017-07-13	\$60.00
SMITH, CAROLYN	562782	2017-07-13	\$2,667.00
SMITH, KATHRYN	562783	2017-07-13	\$480.00
SPENCER, KALEY	562784	2017-07-13	\$61.69

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STUTLER, MARCIA	562785	2017-07-13	\$25.68
STYAN, MICHELLE	562786	2017-07-13	\$129.74
TAYLOR, AMBER	562787	2017-07-13	\$23.54
TODD, BRENDA	562788	2017-07-13	\$49.22
TORRES, DENISE JONES	562789	2017-07-13	\$1,857.95
VANDEVENTER, STEPHANIE	562790	2017-07-13	\$69.82
WILLIAMS, NANCY	562791	2017-07-13	\$2,781.00
WILLIAMS, RAY	562792	2017-07-13	\$518.00
WILLIAMSON, ASHLEY	562793	2017-07-13	\$10.00
WILLIAMSON, LORETTA	562794	2017-07-13	\$3,242.59
CHAMPAIGN COUNTY TREASURER	562886	2017-07-21	\$58.12
CHAMPAIGN COUNTY TREASURER	562887	2017-07-21	\$7,727.21
CHAMPAIGN COUNTY TREASURER	562888	2017-07-21	\$1,282.81
CHAMPAIGN COUNTY TREASURER	562889	2017-07-21	\$4,463.83
CHAMPAIGN COUNTY TREASURER	562890	2017-07-21	\$25,398.00
CHAMPAIGN COUNTY TREASURER	562891	2017-07-21	\$28,322.95
CHAMPAIGN COUNTY TREASURER	562892	2017-07-21	\$50,000.00
CHAMPAIGN COUNTY TREASURER	562893	2017-07-21	\$3,302.66
CHAMPAIGN COUNTY TREASURER	562894	2017-07-21	\$288.51
CHAMPAIGN COUNTY TREASURER	562895	2017-07-21	\$54,968.35
CHAMPAIGN COUNTY TREASURER	562896	2017-07-21	\$9,387.93
CHAMPAIGN COUNTY TREASURER	562897	2017-07-21	\$27,360.11
CHAMPAIGN COUNTY CIRCUIT CLERK	562898	2017-07-21	\$146.57
CHAMPAIGN COUNTY CORRECTIONAL CENTER	562899	2017-07-21	\$53.18
A & E ANIMAL HOSPITAL LLC	562900	2017-07-21	\$180.36
ABC COUNSELING & FAMILY SERVICES	562901	2017-07-21	\$520.00
ALR PROPERTIES	562902	2017-07-21	\$200.00
AT RECYCLE	562903	2017-07-21	\$553.10
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	562904	2017-07-21	\$1,123.51
ALL ABOUT ANIMALS	562905	2017-07-21	\$17.50
ALL CREATURES ANIMAL HOSPITAL	562906	2017-07-21	\$107.00
ALL TAILS CLINIC OF VET MED	562907	2017-07-21	\$3.50
AMEREN ILLINOIS	562908	2017-07-21	\$9,817.83
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	562909	2017-07-21	\$2,256.95
ANIMAL HOSPITAL AT THE CROSSING	562910	2017-07-21	\$137.50
ANN L CHAN COUNSELING SERVICE PC	562911	2017-07-21	\$1,164.81
ARAMARK CORRECTIONAL SERVICES INC.	562912	2017-07-21	\$7,661.47
ASHFORD UNIVERSITY	562913	2017-07-21	\$1,220.40
A T & T	562914	2017-07-21	\$86.15
BANFIELD VET HOSPITAL	562915	2017-07-21	\$112.00
BASH PEPPER ROOFING COMPANY	562916	2017-07-21	\$11,120.00
BEAUMONT SMALL ANIMAL CLINIC	562917	2017-07-21	\$83.00
BENEFIT PLANNING CONSULTANTS, INC	562918	2017-07-21	\$417.30
BLACK ROCK TECHNOLOGY GROUP	562919	2017-07-21	\$1,090.00
CTS COMPUTERS	562920	2017-07-21	\$1,173.00
C.V. LLOYDE AUDIOVISUAL	562921	2017-07-21	\$12,834.06
CANDLEWOOD ESTATES	562922	2017-07-21	\$400.00
CARD IMAGING	562923	2017-07-21	\$1,288.00

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CARING HANDS ANIMAL HOSPITAL	562924	2017-07-21	\$91.50
CASEY'S GENERAL STORE, INC.	562925	2017-07-21	\$245.48
THE CAT CLINIC OF CENTRAL IL	562926	2017-07-21	\$4.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	562927	2017-07-21	\$4,640.66
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	562928	2017-07-21	\$20.00
CHAMPAIGN DO-IT-BEST HARDWARE	562929	2017-07-21	\$193.64
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	562930	2017-07-21	\$84.00
CINTAS CORPORATION #370	562931	2017-07-21	\$162.86
CITY OF CHAMPAIGN	562932	2017-07-21	\$485.00
CITY OF URBANA	562933	2017-07-21	\$10,549.31
CLASSIC EVENTS	562934	2017-07-21	\$189.90
COGNITION WORKS, INC.	562935	2017-07-21	\$3,804.00
COMCAST CABLE - HEAD START ACCOUNT	562936	2017-07-21	\$217.41
COMCAST CABLE-JAIL COMMISARY ACCT	562937	2017-07-21	\$3.98
COMPANION ANIMAL HOUSECALLS	562938	2017-07-21	\$14.00
CONNOR COMPANY	562939	2017-07-21	\$133.31
CONSOLIDATED CALL CENTER SERVICES	562940	2017-07-21	\$256.50
CONSOLIDATED COMMUNICATIONS	562941	2017-07-21	\$3,090.57
COOKE BUSINESS PRODUCTS, INC.	562942	2017-07-21	\$95.99
CORN BELT ENERGY	562943	2017-07-21	\$200.00
CORRECT CARE SOLUTIONS (CCS)	562944	2017-07-21	\$8,343.03
COURAGE CONNECTION	562945	2017-07-21	\$58.00
CREATURE COMFORTS	562946	2017-07-21	\$20.50
CROSS CONSTRUCTION INC	562947	2017-07-21	\$6,740.70
CUMMINS ENGINEERING CORPORATION	562948	2017-07-21	\$1,285.84
CURTIS ROAD ANIMAL HOSPITAL	562949	2017-07-21	\$72.00
D&S SEWER SERVICES INC	562950	2017-07-21	\$620.00
DICK VAN DYKE APPLIANCE WORLD	562951	2017-07-21	\$39.00
DOMESTIC STRUCTURE	562952	2017-07-21	\$200.00
DONATO FINANCIAL	562953	2017-07-21	\$200.00
DUNCAN SUPPLY COMPANY, INC.	562954	2017-07-21	\$652.80
DUST AND SON OF CHAMPAIGN COUNTY	562955	2017-07-21	\$1,038.83
E.L. PRUITT COMPANY	562956	2017-07-21	\$587.80
E-FAX CORPORATE	562957	2017-07-21	\$373.05
EMK CONSULTING LLC	562958	2017-07-21	\$314.40
EMULSICOAT, INC.	562959	2017-07-21	\$546.38
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	562960	2017-07-21	\$11,430.00
EXPERIAN	562961	2017-07-21	\$27.00
EXPRESS SERVICES, INC.	562962	2017-07-21	\$449.78
EXXON MOBIL	562963	2017-07-21	\$67.27
FASTENAL CO	562964	2017-07-21	\$197.60
FE MORAN SECURITY SOLUTIONS	562965	2017-07-21	\$232.00
FEDERAL EXPRESS CORPORATION	562966	2017-07-21	\$297.24
FEDERAL EXPRESS CORPORATION	562967	2017-07-21	\$11.25
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	562968	2017-07-21	\$2,379.00
FELDESMAN TUCKER LEIFER FIDELL LLP	562969	2017-07-21	\$2,790.00
FIRST ILLINOIS VENTURES, LTD.	562970	2017-07-21	\$8,030.63
FIRST NATIONAL BANK OF OMAHA	562971	2017-07-21	\$433.40

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FOUR COUNTIES MOBILE VET SERVICE	562972	2017-07-21	\$6.00
FUHRMANN ENGINEERING INC	562973	2017-07-21	\$18,022.50
GIBSON CITY VET CLINIC	562974	2017-07-21	\$23.00
GOLFVIEW VILLAGE	562975	2017-07-21	\$200.00
GORDON FOOD SERVICE	562976	2017-07-21	\$2,712.44
GOVCONNECTION INC	562977	2017-07-21	\$6,395.25
HENRY SCHEIN INC	562978	2017-07-21	\$95.33
HEYL, ROYSTER, VOELKER, & ALLEN	562979	2017-07-21	\$2,143.50
HICKSGAS URBANA	562980	2017-07-21	\$200.00
HILL ANIMAL CARE	562981	2017-07-21	\$94.00
HUNTERS POND APARTMENTS	562982	2017-07-21	\$200.00
ILLIANA CONSTRUCTION COMPANY	562983	2017-07-21	\$478,130.80
ILLINOIS AMERICAN WATER-VET ASSISTANCE	562984	2017-07-21	\$166.64
ILLINOIS NATIONAL BANK	562985	2017-07-21	\$22.37
ILLINOIS PROBATION & COURT SERVICE ASSN	562986	2017-07-21	\$25.00
ILLINOIS STATE POLICE - BUREAU OF	562987	2017-07-21	\$32.00
ILLINOIS TAX INCREMENT ASSOCIATION	562988	2017-07-21	\$550.00
INTERSTATE BILLING SERVICE INC	562989	2017-07-21	\$29.80
IROQUOIS COUNTY TREASURER	562990	2017-07-21	\$410.42
JPMORGAN CHASE BANK	562991	2017-07-21	\$566.26
KAMERER VET SERVICES	562992	2017-07-21	\$45.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	562993	2017-07-21	\$66.48
KLATT PROPERTIES	562994	2017-07-21	\$200.00
KLEPPIN AND ASSOCIATES	562995	2017-07-21	\$520.00
KUCERA INTERNATIONAL INC	562996	2017-07-21	\$52,500.00
LAND OF LINCOLN LEGAL ASSISTANCE FDN	562997	2017-07-21	\$4,363.50
LEHIGH HANSON HEIDELBERG CEMENT GROUP	562998	2017-07-21	\$3,396.69
LEVI, RAY & SHOUP, INC.	562999	2017-07-21	\$6,325.00
LITTLE CAESARS PIZZA	563000	2017-07-21	\$90.00
LOVING PAWS PET CLINIC	563001	2017-07-21	\$47.00
MCS OFFICE TECHNOLOGIES	563002	2017-07-21	\$12,468.80
MACK SALES & SERVICE OF DECATUR, INC	563003	2017-07-21	\$203.45
MAHOMET ANIMAL HOSPITAL	563004	2017-07-21	\$34.50
MCKINLEY INC	563005	2017-07-21	\$200.00
MEADOWS ANIMAL HOSPITAL	563006	2017-07-21	\$62.00
MEDIACOM	563007	2017-07-21	\$179.50
MENARDS	563008	2017-07-21	\$222.27
MICROFRAME	563009	2017-07-21	\$76.50
NICOR GAS - VETERAN ASSISTANCE ACCT	563010	2017-07-21	\$265.01
OKAW VET CLINIC	563011	2017-07-21	\$4.50
OTTO BAUM COMPANY INC	563012	2017-07-21	\$76,170.17
PARKLAND COLLEGE-BUS TRG & COMMUNITY ED	563013	2017-07-21	\$1,000.00
PENNYMAC	563014	2017-07-21	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	563015	2017-07-21	\$24.80
THE PET PRO	563016	2017-07-21	\$167.00
PIATT COUNTY	563017	2017-07-21	\$810.00
POSTER COMPLIANCE CENTER	563018	2017-07-21	\$69.95
PRIMELIFE TIMES	563019	2017-07-21	\$280.00

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PRO AGR INC	563020	2017-07-21	\$19,673.06
PROFESSIONAL MEDICAL, INC.	563021	2017-07-21	\$29,569.25
PROFESSIONAL MEDICAL, INC.	563022	2017-07-21	\$125.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	563023	2017-07-21	\$200.00
PROVIDER TRUST INC	563024	2017-07-21	\$309.08
RADI-COM EAST INC	563025	2017-07-21	\$85.51
RANTOUL LIGHT & WATER UTILITIES	563026	2017-07-21	\$528.05
RANTOUL VET CLINIC	563027	2017-07-21	\$240.50
RED BARN VET SERVICE	563028	2017-07-21	\$158.00
REYNOLDS TOWING SERVICE, INC.	563029	2017-07-21	\$285.00
RICHARDS TREE SERVICE	563030	2017-07-21	\$3,800.00
ROECO ENTERPRISES	563031	2017-07-21	\$200.00
ROGARDS	563032	2017-07-21	\$885.45
ROGERS SUPPLY COMPANY INC.	563033	2017-07-21	\$639.23
ROUNDPOINT	563034	2017-07-21	\$200.00
SAM'S CLUB - HEAD START ACCOUNT	563035	2017-07-21	\$181.44
SATELLITE TRACKING OF PEOPLE LLC	563036	2017-07-21	\$2,456.50
SECURITY TRANSPORT SERVICES, INC.	563037	2017-07-21	\$415.80
SHI INTERNATIONAL CORP	563038	2017-07-21	\$12,460.00
SPORTS VET ANIMAL MEDICAL CENTER	563039	2017-07-21	\$100.00
ST. JOSEPH ANIMAL HOSPITAL	563040	2017-07-21	\$414.00
STAPLES CREDIT PLAN	563041	2017-07-21	\$195.77
STAPLES CREDIT PLAN	563042	2017-07-21	\$5.98
STOCKS OFFICE FURNITURE	563043	2017-07-21	\$638.00
TESS ORAL HEALTH	563044	2017-07-21	\$77.68
TORRICELLI & LIMENTATO, P.C.	563045	2017-07-21	\$4,033.00
TOWN CENTER APARTMENTS	563046	2017-07-21	\$200.00
THE TRAFFIC SIGN STORE	563047	2017-07-21	\$1,255.45
TRANE U.S. INC	563048	2017-07-21	\$233.79
TRANSUNION RISK & ALT DATA SOLUTIONS INC	563049	2017-07-21	\$153.60
TRIAD SHREDDING CORP	563050	2017-07-21	\$120.00
TUSCOLA STONE COMPANY	563051	2017-07-21	\$4,367.82
UNITED STATES DEPT OF THE TREASURY	563052	2017-07-21	\$1,319.84
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	563053	2017-07-21	\$87.00
UPCLOSE GRAPHICS, INC.	563054	2017-07-21	\$272.10
URBANA ADULT EDUCATION	563055	2017-07-21	\$12,829.11
URBANA & CHAMPAIGN SANITARY DISTRICT	563056	2017-07-21	\$1,783.03
VCA HERITAGE ANIMAL HOSPITAL	563057	2017-07-21	\$194.00
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	563058	2017-07-21	\$605.88
VERIZON WIRELESS - SHERIFF OFC ACCT	563059	2017-07-21	\$1,939.42
VERIZON WIRELESS- STATE'S ATTY OFFICE	563060	2017-07-21	\$292.85
VILLAGE OF MAHOMET	563061	2017-07-21	\$52.00
VILLAGE OF PHILO	563062	2017-07-21	\$52.00
VILLAGE OF RANTOUL	563063	2017-07-21	\$761.24
VILLAGE OF SAVOY	563064	2017-07-21	\$2,200.00
VILLAGE PET DOCTOR	563065	2017-07-21	\$81.00
VILLAGE OF TOLONO	563066	2017-07-21	\$32.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	563067	2017-07-21	\$430.35

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WAL-MART COMMUNITY - HEAD START ACCOUNT	563068	2017-07-21	\$2,413.61
WAL-MART COMMUNITY - HEAD START ACCOUNT	563069	2017-07-21	\$54.58
WEISKAMP SCREEN PRINTING	563070	2017-07-21	\$249.66
THE WELLNESS WORKSHOP LLC	563071	2017-07-21	\$1,665.65
WEX BANK - HIGHWAY ACCOUNT	563072	2017-07-21	\$8,714.74
WEX BANK - RPC ACCOUNT	563073	2017-07-21	\$450.75
WEX BANK - HEAD START ACCT	563074	2017-07-21	\$1,191.60
WEX BANK - NURSING HOME ACCT	563075	2017-07-21	\$882.96
WEX BANK - CORONER	563076	2017-07-21	\$81.01
WEX BANK - ANIMAL CONTROL ACCT	563077	2017-07-21	\$266.43
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	563078	2017-07-21	\$2,400.00
WILEY OFFICE FURNITURE	563079	2017-07-21	\$156.00
WORDEN-MARTIN, INC	563080	2017-07-21	\$1,434.93
XEROX CORPORATION	563081	2017-07-21	\$3,437.74
XEROX CORPORATION	563082	2017-07-21	\$625.63
ZOOK ENTERPRISES	563083	2017-07-21	\$200.00
ALEXANDER, EILISH	563084	2017-07-21	\$175.00
ARMSTRONG, MELVIN	563085	2017-07-21	\$200.00
ASHBY, GARY	563086	2017-07-21	\$45.00
BAO, SHIPING, MD	563087	2017-07-21	\$1,700.00
BICKERS, KALEY	563088	2017-07-21	\$300.00
BISHOP, JEFFERY	563089	2017-07-21	\$32.74
BISHOP, KAIYAH	563090	2017-07-21	\$146.69
BISHOP, KAYLAH	563091	2017-07-21	\$350.52
BLUE, JEFF	563092	2017-07-21	\$1,086.16
BOWDRY, KIM	563093	2017-07-21	\$20.85
BROWN, SARA	563095	2017-07-21	\$40.00
BUTTON, CARRIE	563096	2017-07-21	\$80.00
CANNON, MARGUERITE	563097	2017-07-21	\$360.00
CARTER, BRYSON	563098	2017-07-21	\$350.52
CEDERHOLM, KENNETH	563099	2017-07-21	\$100.00
CHAMBLISS, ANNETTE	563100	2017-07-21	\$60.00
CHANEY, CHUCK	563101	2017-07-21	\$41.20
CONNER, KRISTY	563102	2017-07-21	\$75.00
COOPER, TEANNDRRA	563103	2017-07-21	\$350.52
COX, GIANNI	563104	2017-07-21	\$159.20
CRABB, DAVONTE	563105	2017-07-21	\$205.74
CURTIS, STEVE	563106	2017-07-21	\$53.08
DEE, CONLEY	563107	2017-07-21	\$350.52
DORSEY, ELLESSE	563108	2017-07-21	\$350.52
DOW, SHARON	563109	2017-07-21	\$77.04
DUKE, KEONU	563110	2017-07-21	\$350.52
ERVIN, TONYA	563111	2017-07-21	\$60.00
FINLEY, KEVIN	563112	2017-07-21	\$80.00
FORD, JUDGE JEFFREY	563113	2017-07-21	\$693.69
FRANKLIN, JAMES	563114	2017-07-21	\$100.00
GEANES, MAKALIA	563115	2017-07-21	\$350.52
GEANES, MARQUIS	563116	2017-07-21	\$400.05

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GRANSE, BRANDI	563117	2017-07-21	\$80.12
HAND, CINDY	563118	2017-07-21	\$5,495.50
HERNANDEZ, AMANDA	563119	2017-07-21	\$50.00
HOWARD-GALLO, STEPHANIE	563120	2017-07-21	\$35.31
IFTIKHAR, AAMINA	563121	2017-07-21	\$11.45
JONES, JAMES	563122	2017-07-21	\$350.00
JONES, WILLIAM J, DDS	563123	2017-07-21	\$478.00
KATOLIK, ELIZABETH	563124	2017-07-21	\$170.00
KENOLY, JONATHAN	563125	2017-07-21	\$600.00
KIRBY, KRISTIN	563126	2017-07-21	\$105.00
KLING, JOANNA	563127	2017-07-21	\$1,074.90
KUSHAD, MARY A.	563128	2017-07-21	\$10.70
LAIRD, TASHA	563129	2017-07-21	\$60.00
MADIGAN, DAVID	563130	2017-07-21	\$35.00
MASKO, GINA	563131	2017-07-21	\$80.00
MAY, KARI	563132	2017-07-21	\$65.48
MCCALLISTER, MATTHEW	563133	2017-07-21	\$32.00
MCCLURE, RONTEZ D	563134	2017-07-21	\$1,219.20
MOFFETT, ERICA	563135	2017-07-21	\$1,219.20
MOSCOSO, ELIZABETH	563136	2017-07-21	\$76.67
NORTON, CHRISTY	563137	2017-07-21	\$60.00
OLAYO, KAREN	563138	2017-07-21	\$90.00
OLSON, MARY K.	563139	2017-07-21	\$360.00
RANDALL, SAMANTHA	563140	2017-07-21	\$60.00
RICHARDSON, TIARA	563141	2017-07-21	\$86.14
RODDEN, MOLLY M	563142	2017-07-21	\$700.00
RONK, HOLLIE	563143	2017-07-21	\$27.98
SAILOR, PAUL J	563144	2017-07-21	\$410.00
SIMS, LARRY	563145	2017-07-21	\$110.00
SMITH, CAROLYN	563146	2017-07-21	\$94.50
SMITH, DANA	563147	2017-07-21	\$50.72
SMITH, KATHRYN	563148	2017-07-21	\$360.00
SOUTHWARD, JANIYA	563149	2017-07-21	\$400.05
SPENCER, KALEY	563150	2017-07-21	\$15.57
TATE, NIKKI	563151	2017-07-21	\$2.00
TINCHER, TERI	563152	2017-07-21	\$76.51
TORRES, DENISE JONES	563153	2017-07-21	\$250.00
VANDEVENTER, STEPHANIE	563154	2017-07-21	\$19.96
WALKER, LAVADA	563155	2017-07-21	\$150.00
WANG, XUAN	563156	2017-07-21	\$200.00
WASHO, CHRISTINE A	563157	2017-07-21	\$1,603.70
WATSON, MELISSA	563158	2017-07-21	\$1,219.20
WHITE, EMILY	563159	2017-07-21	\$120.00
WILHAM, SARA	563160	2017-07-21	\$141.24
WILLIAMSON, LORETTA	563161	2017-07-21	\$3,233.90
WILLIAMSON, MAUREY	563162	2017-07-21	\$102.05
WINTERS, STEPHEN	563163	2017-07-21	\$16.00
WOODARD, REBECCA	563164	2017-07-21	\$36.70

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CHAMPAIGN COUNTY TREASURER	563166	2017-07-31	\$1,204.82
CHAMPAIGN COUNTY TREASURER	563167	2017-07-31	\$5,242.50
CHAMPAIGN COUNTY TREASURER	563168	2017-07-31	\$538.00
CHAMPAIGN COUNTY TREASURER	563169	2017-07-31	\$2,320.00
CHAMPAIGN COUNTY TREASURER	563170	2017-07-31	\$21,032.30
CHAMPAIGN COUNTY TREASURER	563171	2017-07-31	\$29,602.16
CHAMPAIGN COUNTY TREASURER	563172	2017-07-31	\$140.00
CHAMPAIGN COUNTY TREASURER	563173	2017-07-31	\$56,219.04
CHAMPAIGN COUNTY TREASURER	563174	2017-07-31	\$55,460.94
CHAMPAIGN COUNTY TREASURER	563175	2017-07-31	\$1,984.11
CHAMPAIGN COUNTY TREASURER	563176	2017-07-31	\$444,693.91
AMEREN ILLINOIS	563177	2017-07-31	\$9,907.08
AMEREN ILLINOIS - EMERGENCY SOLUTIONS	563178	2017-07-31	\$933.57
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	563179	2017-07-31	\$376.05
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	563180	2017-07-31	\$1,367.32
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	563181	2017-07-31	\$1,197.08
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	563182	2017-07-31	\$31,867.53
ARAMARK CORRECTIONAL SERVICES INC.	563184	2017-07-31	\$388.49
A T & T	563185	2017-07-31	\$85.00
AUTOZONE, INC.	563186	2017-07-31	\$19.08
BZ MANAGEMENT	563187	2017-07-31	\$550.00
BAILEY EDWARD DESIGN, INC.	563188	2017-07-31	\$4,950.00
BIG MIKE'S CLEANING SERVICE	563189	2017-07-31	\$100.00
BUDS POLICE SUPPLY	563190	2017-07-31	\$3,727.50
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	563192	2017-07-31	\$2,496.00
CAMPUS PROPERTY MANAGEMENT	563193	2017-07-31	\$1,589.39
CANON FINANCIAL SERVICES INC	563194	2017-07-31	\$692.83
CENTRAL ILLINOIS PRODUCE	563195	2017-07-31	\$103.25
CHAMPAIGN COUNTY CASA, INC	563196	2017-07-31	\$6,600.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	563197	2017-07-31	\$187.50
CHAMPAIGN DO-IT-BEST HARDWARE	563198	2017-07-31	\$9.25
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	563199	2017-07-31	\$216.00
CHAMPION ENERGY, LLC	563200	2017-07-31	\$28,347.70
THE CHICAGO BAR ASSOCIATION	563201	2017-07-31	\$100.00
COMCAST CABLE - EMERGENCY MGMT ACCT	563202	2017-07-31	\$29.85
COMCAST CABLE - JUVENILE DETENTION ACCT	563203	2017-07-31	\$13.09
COMMUNITY RESOURCE & COUNSELING CTR INC	563204	2017-07-31	\$1,080.00
CONSTELLATION ENERGY SERVICES-	563205	2017-07-31	\$6,508.58
COURAGE CONNECTION	563206	2017-07-31	\$422.00
CUSTOMCARE EQUIPMENT SALES	563207	2017-07-31	\$95.00
DANVILLE AREA COMMUNITY COLLEGE	563208	2017-07-31	\$9,421.96
DEPKE WELDING SUPPLIES, INC.	563209	2017-07-31	\$39.60
DEVELOPMENTAL SERVICES CENTER OF	563210	2017-07-31	\$32,721.00
DEX MEDIA	563211	2017-07-31	\$1,365.56
DIAMOND RENTALS, INC.	563212	2017-07-31	\$258.00
DICK VAN DYKE APPLIANCE WORLD	563213	2017-07-31	\$748.98
DUNCAN SUPPLY COMPANY, INC.	563214	2017-07-31	\$342.78
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	563215	2017-07-31	\$2,083.00

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ENTEC SERVICES, INC.	563216	2017-07-31	\$825.00
EXCELLENT AUTO REPAIR	563217	2017-07-31	\$900.00
EXPRESS SERVICES, INC.	563218	2017-07-31	\$749.63
FALLING LEAF PRODUCTIONS	563219	2017-07-31	\$2,050.00
FARON PROPERTIES	563220	2017-07-31	\$1,292.60
FE MORAN SECURITY SOLUTIONS	563221	2017-07-31	\$685.00
FEDERAL EXPRESS CORPORATION	563222	2017-07-31	\$112.91
FEDERAL EXPRESS CORPORATION	563223	2017-07-31	\$43.31
THE FILE MART	563224	2017-07-31	\$4,446.81
FIRSTECH INC	563225	2017-07-31	\$1,476.29
FISCELLA BUILDING SERVICES	563226	2017-07-31	\$143.00
FRONTIER	563227	2017-07-31	\$31.17
GHR ENGINEERS & ASSOCIATES, INC.	563228	2017-07-31	\$2,222.56
GORDON FOOD SERVICE	563229	2017-07-31	\$2,812.34
GRAMERCY PARK APARTMENTS	563230	2017-07-31	\$565.00
GREEN STREET REALTY	563231	2017-07-31	\$570.00
GREEN STREET REALTY	563232	2017-07-31	\$1,517.12
GREEN STREET REALTY	563233	2017-07-31	\$1,590.75
GREEN STREET REALTY	563234	2017-07-31	\$548.50
HOV SERVICES INC	563235	2017-07-31	\$154.50
THE HABEGGER CORPORATION	563236	2017-07-31	\$1,710.96
HIBU, INC - WEST	563237	2017-07-31	\$273.85
IFR HOLDINGS, LLC	563238	2017-07-31	\$450.10
ILLINOIS AMERICAN WATER COMPANY	563239	2017-07-31	\$289.79
ILLINOIS ASSOCIATION OF COUNTY AUDITORS	563240	2017-07-31	\$125.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	563241	2017-07-31	\$388.00
IL STATE TREASURER-ACCOUNTING DIVISION	563242	2017-07-31	\$725.00
IMPRESSIONS WINDOW TINTING	563243	2017-07-31	\$175.00
JAL PROPERTIES LLC	563244	2017-07-31	\$200.00
JEC DEVELOPMENT	563245	2017-07-31	\$820.00
JESSE HEATING AND AIR CONDITIONING, LLC	563246	2017-07-31	\$156.00
LEAF SOFTWARE SOLUTIONS INC	563248	2017-07-31	\$1,618.75
MCS OFFICE TECHNOLOGIES	563249	2017-07-31	\$1,252.20
MATTHEW BENDER & CO., INC.	563250	2017-07-31	\$959.92
MATTIS NORTH APARTMENTS	563251	2017-07-31	\$4,122.32
MENARDS	563252	2017-07-31	\$134.02
MEYER CAPEL LAW OFFICE, P.C.	563253	2017-07-31	\$1,075.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	563254	2017-07-31	\$4,125.00
NANTUCKET COVE	563255	2017-07-31	\$1,889.23
NATIONAL ASSN OF SCHOOL RESOURCE OFFICER	563256	2017-07-31	\$40.00
NATIONAL CONSTRUCTION SERVICES, LLC	563257	2017-07-31	\$850.00
NORTHWEST CAPITAL HOLDINGS LLC	563258	2017-07-31	\$600.00
NORTHWEST CAPITAL HOLDINGS LLC	563259	2017-07-31	\$524.00
OFFICE DEPOT BUSINESS ACCOUNT	563260	2017-07-31	\$197.83
PACER SERVICE CENTER	563261	2017-07-31	\$20.80
PARKLAND COLLEGE	563262	2017-07-31	\$6,500.00
PENGAD, INC.	563263	2017-07-31	\$137.39
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	563264	2017-07-31	\$99.20

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Payee	Check Number	Check Date	Check Amount
PRAIRIE GREEN APARTMENTS PHASE I	563265	2017-07-31	\$493.33
PRAIRIELAND FEEDS	563266	2017-07-31	\$99.98
PREMIER PRINT GROUP	563267	2017-07-31	\$74.00
PRESENCE COVENANT MEDICAL CENTER	563268	2017-07-31	\$748.80
PRIME PROPERTY GROUP	563269	2017-07-31	\$534.11
RELIABLE PLUMBING AND HEATING COMPANY	563270	2017-07-31	\$9,625.50
ROGARDS	563271	2017-07-31	\$5,387.92
ROSEWOOD RENTALS LLC	563272	2017-07-31	\$557.00
SF II BAY HARBOR LLC	563273	2017-07-31	\$3,525.00
SHELL	563274	2017-07-31	\$23.73
SHI INTERNATIONAL CORP	563275	2017-07-31	\$2,493.00
SIEMENS HEALTHCARE DIAGNOSTICS	563276	2017-07-31	\$3,042.17
1604 CORONADO LLC	563277	2017-07-31	\$490.00
SMITH APARTMENTS	563278	2017-07-31	\$443.50
STARK EXCAVATING, INC.	563279	2017-07-31	\$163,958.00
TELEVUE	563280	2017-07-31	\$2,771.76
TOWN & COUNTRY APARTMENTS	563281	2017-07-31	\$1,491.88
TRIAD SHREDDING CORP	563282	2017-07-31	\$70.00
TUSCANY COVE LLC	563283	2017-07-31	\$790.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	563287	2017-07-31	\$111.20
UPCLOSE GRAPHICS, INC.	563288	2017-07-31	\$412.30
URBANA & CHAMPAIGN SANITARY DISTRICT	563289	2017-07-31	\$271.60
VERIZON WIRELESS-CORONER'S ACCT	563290	2017-07-31	\$147.02
VERIZON WIRELESS - NURSING HOME ACCOUNT	563291	2017-07-31	\$189.49
VERIZON WIRELESS - COURT SRVC ACCT	563292	2017-07-31	\$284.86
VISA CARDMEMBER SERVICE - PHYS PLANT	563293	2017-07-31	\$1,463.06
VISA CARDMEMBER SERVICE - ADMN SRVC	563294	2017-07-31	\$2,013.75
VISA CARDMEMBER SERVICE - SUPR ASMT	563295	2017-07-31	\$836.19
VISA CARDMEMBER SERVICE - CIRCUIT COURT	563296	2017-07-31	\$628.36
VISA CARDMEMBER SERVICE - SHERIFF	563297	2017-07-31	\$2,961.34
VISA CARDMEMBER SERVICE - ST ATTORNEY	563298	2017-07-31	\$1,052.99
VISA CARDMEMBER SERVICE - ESDA	563299	2017-07-31	\$729.00
VISA CARDMEMBER SERVICE - MENTAL HEALTH	563300	2017-07-31	\$516.69
VISA CARDMEMBER SERVICE - RPC	563301	2017-07-31	\$7,999.66
WAL-MART COMMUNITY - PROBATION ACCOUNT	563302	2017-07-31	\$138.88
WAL-MART COMMUNITY - SHERIFF ACCOUNT	563303	2017-07-31	\$304.84
WAL-MART COMMUNITY - WIA ACCOUNT	563304	2017-07-31	\$80.56
WEINER COMPANIES LTD	563305	2017-07-31	\$337.65
WESTGATE APARTMENTS	563306	2017-07-31	\$982.70
WEX BANK - ANIMAL CONTROL ACCT	563307	2017-07-31	\$424.11
ZANTURIA PROPERTY GROUP, LLC	563308	2017-07-31	\$158.00
ANDERSON, RACHEL	563309	2017-07-31	\$90.00
BAO, SHIPING, MD	563310	2017-07-31	\$7,650.00
BEATTIE, ELLEN M.	563311	2017-07-31	\$2,200.00
BERG, TABITHA	563312	2017-07-31	\$600.00
BERGSTROM, ANDREA	563313	2017-07-31	\$2,200.00
BISHOP, JEFFERY	563314	2017-07-31	\$16.37
BOYD, JENNIFER	563315	2017-07-31	\$100.00

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BRANDOW, JEREMY	563316	2017-07-31	\$2,636.12
BRESSNER, BARBARA J.	563317	2017-07-31	\$461.53
BROWN, SARA	563319	2017-07-31	\$20.00
BUMBA, JEANINE	563320	2017-07-31	\$150.00
BURGENER-PATTON, ELIZABETH	563321	2017-07-31	\$265.61
BURGIN, THOMAS E II	563322	2017-07-31	\$795.00
CANFIELD, LYNN	563323	2017-07-31	\$796.68
CAREY, MICHAEL J.	563324	2017-07-31	\$255.00
COX, GIANNI	563325	2017-07-31	\$99.50
CUKAY, STAN AND PENNY	563326	2017-07-31	\$1,410.75
DAVIS, DONNA	563327	2017-07-31	\$96.84
DOW, SHARON	563328	2017-07-31	\$64.20
EDMONDS, AMBER	563329	2017-07-31	\$351.78
HARRISON, MARIA E	563330	2017-07-31	\$53.93
HAWN, DWAIN	563331	2017-07-31	\$787.00
HENSLEY, JOHN B	563332	2017-07-31	\$3,300.00
HUDDLESTON, MEIBY	563333	2017-07-31	\$1,700.00
JONES, JACK	563334	2017-07-31	\$94.90
JONES, JAMES	563335	2017-07-31	\$995.00
KAISER, STAN	563336	2017-07-31	\$116.99
LAIRD, TASHA	563337	2017-07-31	\$75.00
LANDRAM, KATRINA	563338	2017-07-31	\$220.00
LENIK, DIANA	563339	2017-07-31	\$156.25
LO, ALBERT M.D.	563340	2017-07-31	\$2,720.00
MARTIN, NICOLE	563341	2017-07-31	\$36.92
MASKO, GINA	563342	2017-07-31	\$70.00
MCCARTY, JEREMY	563343	2017-07-31	\$75.00
NICHOLAS, JESSICA	563344	2017-07-31	\$150.00
NOLAN, KEVIN	563345	2017-07-31	\$5,500.00
OLSON, MARY K.	563346	2017-07-31	\$480.00
PENA, JAVIER	563347	2017-07-31	\$143.00
PIRAINO, EDWIN K	563348	2017-07-31	\$1,650.00
RANDALL, SAMANTHA	563349	2017-07-31	\$90.00
ROBERTS, BRIANNA	563350	2017-07-31	\$50.00
ROBERTS, JUDIE	563351	2017-07-31	\$68.40
RODDEN, MOLLY M	563352	2017-07-31	\$100.00
SALLEE, KRIST	563353	2017-07-31	\$38.31
SIMS, LARRY	563354	2017-07-31	\$80.00
SMITH, KATHRYN	563355	2017-07-31	\$480.00
WALSH, DANIEL	563356	2017-07-31	\$360.00
WARGO, JOSEPH	563357	2017-07-31	\$510.83
WILLIAMSON, LORETTA	563358	2017-07-31	\$3,146.87
FRERICKS, KATHERINE	563359	2017-07-31	\$15.00
CHAMPAIGN COUNTY TREASURER	563469	2017-08-04	\$6,897.72
CHAMPAIGN COUNTY TREASURER	563470	2017-08-04	\$1,739.64
CHAMPAIGN COUNTY TREASURER	563471	2017-08-04	\$405,566.86
CHAMPAIGN COUNTY TREASURER	563472	2017-08-04	\$1,948.63
CHAMPAIGN COUNTY TREASURER	563473	2017-08-04	\$28.00

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CHAMPAIGN COUNTY TREASURER	563474	2017-08-04	\$40,000.00
CHAMPAIGN COUNTY TREASURER	563475	2017-08-04	\$496,449.24
CHAMPAIGN COUNTY TREASURER	563476	2017-08-04	\$29,501.00
CHAMPAIGN COUNTY TREASURER	563477	2017-08-04	\$98.00
CHAMPAIGN COUNTY TREASURER	563478	2017-08-04	\$4,637.00
CHAMPAIGN COUNTY TREASURER	563479	2017-08-04	\$30.00
CHAMPAIGN COUNTY TREASURER	563480	2017-08-04	\$25,089.21
CHAMPAIGN COUNTY TREASURER	563481	2017-08-04	\$58,783.77
CHAMPAIGN COUNTY TREASURER	563482	2017-08-04	\$5,079.19
CHAMPAIGN COUNTY TREASURER	563483	2017-08-04	\$3,090.00
CHAMPAIGN COUNTY TREASURER	563484	2017-08-04	\$28,771.94
A & E ANIMAL HOSPITAL LLC	563485	2017-08-04	\$237.16
AMEREN ILLINOIS	563486	2017-08-04	\$74.59
ARAMARK CORRECTIONAL SERVICES INC.	563487	2017-08-04	\$1,393.28
ASHFORD UNIVERSITY	563488	2017-08-04	\$4,857.30
A T & T	563489	2017-08-04	\$682.32
AT&T MOBILITY	563490	2017-08-04	\$96.24
BACON & VAN BUSKIRK GLASS, INC.	563491	2017-08-04	\$1,415.00
BRITE	563492	2017-08-04	\$3,521.70
BYERS PRINTING COMPANY	563493	2017-08-04	\$2,875.00
CU ABLE	563494	2017-08-04	\$1,150.00
CENTRAL CULVERT & TILE, LLC	563495	2017-08-04	\$800.40
CHAMPAIGN URBANA AREA PROJECT	563496	2017-08-04	\$7,917.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	563497	2017-08-04	\$168.00
CHAMPION ENERGY, LLC	563498	2017-08-04	\$711.84
CINTAS CORPORATION #370	563499	2017-08-04	\$50.25
CINTAS CORPORATION #370	563500	2017-08-04	\$162.86
CITY OF URBANA	563501	2017-08-04	\$642.00
COMCAST CABLE - MENTAL HEALTH ACCT	563502	2017-08-04	\$110.97
COMMUNITY CHOICE, INC	563503	2017-08-04	\$19,425.00
COMMUNITY ELEMENTS	563504	2017-08-04	\$7,759.62
COMMUNITY FOUNDATION - DREAAM HOUSE	563505	2017-08-04	\$4,833.00
COMMUNITY SERVICE CENTER OF NORTHERN	563506	2017-08-04	\$5,550.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	563507	2017-08-04	\$8,100.00
CONSOLIDATED CALL CENTER SERVICES	563508	2017-08-04	\$296.75
CORRECT CARE SOLUTIONS (CCS)	563509	2017-08-04	\$46,658.06
COUNTRY VIEW VET CLINIC	563510	2017-08-04	\$138.50
COURAGE CONNECTION	563511	2017-08-04	\$5,579.00
CRISIS NURSERY	563512	2017-08-04	\$5,833.00
CTF ILLINOIS	563513	2017-08-04	\$5,500.00
CUNNINGHAM CHILDREN'S HOME	563514	2017-08-04	\$5,935.90
D&S SEWER SERVICES INC	563515	2017-08-04	\$220.00
DEPKE WELDING SUPPLIES, INC.	563516	2017-08-04	\$90.60
DEVELOPMENTAL SERVICES CENTER OF	563517	2017-08-04	\$273,548.00
DIAMOND RENTALS, INC.	563518	2017-08-04	\$370.00
DON MOYER BOYS & GIRLS CLUB	563519	2017-08-04	\$21,666.00
DOWN SYNDROME NETWORK	563520	2017-08-04	\$1,250.00
DUST AND SON OF CHAMPAIGN COUNTY	563521	2017-08-04	\$44.58

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EMK CONSULTING LLC	563522	2017-08-04	\$1,712.84
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	563523	2017-08-04	\$2,083.00
EXPRESS SERVICES, INC.	563524	2017-08-04	\$534.73
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	563525	2017-08-04	\$484.86
FALLING LEAF PRODUCTIONS	563526	2017-08-04	\$250.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	563527	2017-08-04	\$16,313.00
FASTENERS ETC	563528	2017-08-04	\$8.60
FE MORAN, INC.	563529	2017-08-04	\$275.00
FE MORAN SECURITY SOLUTIONS	563530	2017-08-04	\$965.54
FEDERAL EXPRESS CORPORATION	563531	2017-08-04	\$82.39
FIRST FOLLOWERS	563532	2017-08-04	\$2,500.00
GLOBAL EQUIPMENT COMPANY, INC.	563533	2017-08-04	\$393.93
GORDON FOOD SERVICE	563534	2017-08-04	\$521.08
GOVCONNECTION INC	563535	2017-08-04	\$2,580.82
GRAINGER	563536	2017-08-04	\$71.76
GROW IN ILLINOIS	563537	2017-08-04	\$1,667.00
HOV SERVICES INC	563538	2017-08-04	\$3,073.00
THE HABEGGER CORPORATION	563539	2017-08-04	\$6,363.00
HEALTH ALLIANCE	563540	2017-08-04	\$531,611.00
ILLINI FIRE EQUIPMENT COMPANY	563541	2017-08-04	\$26.50
IL ASSOC OF MICROBOARDS & COOPERATIVES	563542	2017-08-04	\$4,396.00
ILLINOIS ASSN OF REGIONAL COUNCILS	563543	2017-08-04	\$1,600.00
ILLINOIS CORONERS & MEDICAL EXAM. ASSOC	563544	2017-08-04	\$575.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	563545	2017-08-04	\$2,948.16
ILLINOIS NATIONAL BANK	563546	2017-08-04	\$15.77
ILLINOIS SECRETARY OF STATE	563547	2017-08-04	\$202.00
ILLINOIS SECRETARY OF STATE	563548	2017-08-04	\$10.00
IMAGING OFFICE SYSTEMS INC	563549	2017-08-04	\$695.00
JOHN DEERE FINANCIAL	563550	2017-08-04	\$2,699.87
LEAF SOFTWARE SOLUTIONS INC	563551	2017-08-04	\$393.75
LITTLE HEARTS & HANDS	563552	2017-08-04	\$508.64
MBR CENTRAL ILL PIZZA, LLC	563553	2017-08-04	\$64.27
MCS OFFICE TECHNOLOGIES	563554	2017-08-04	\$2,263.00
MAHOMET AREA YOUTH CLUB	563555	2017-08-04	\$2,250.00
MCMASTER-CARR SUPPLY CO.	563556	2017-08-04	\$16.24
MEDIACOM	563557	2017-08-04	\$205.90
MENARDS	563558	2017-08-04	\$10.23
MILLIKIN UNIVERSITY	563559	2017-08-04	\$1,395.00
MONICAL PIZZA CORPORATION	563560	2017-08-04	\$64.84
NMS LABS	563561	2017-08-04	\$4,808.00
OFFICE DEPOT BUSINESS ACCOUNT	563562	2017-08-04	\$783.22
PARKLAND COLLEGE - GED	563563	2017-08-04	\$5,083.22
PARKLAND COLLEGE	563564	2017-08-04	\$2,579.00
PERSONS ASSUMING CONTROL OF THEIR	563565	2017-08-04	\$3,379.00
PIATT COUNTY JOURNAL REPUBLICAN	563566	2017-08-04	\$40.00
PRAIRIE CENTER HEALTH SYSTEMS	563567	2017-08-04	\$60,376.00
PROJECT TE	563568	2017-08-04	\$341.50
PROMISE HEALTHCARE	563569	2017-08-04	\$23,333.00

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QUALITY PLUMBING HEATING & AIR CONDITION	563570	2017-08-04	\$257.50
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	563571	2017-08-04	\$1,550.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	563572	2017-08-04	\$1,749.54
REYNOLDS TOWING SERVICE, INC.	563573	2017-08-04	\$536.25
ROGARDS	563574	2017-08-04	\$2,632.20
ROSECRANCE, INC.	563575	2017-08-04	\$79,921.33
SHI INTERNATIONAL CORP	563576	2017-08-04	\$55,169.00
SPRINT - CORONER ACCOUNT	563577	2017-08-04	\$303.12
STAPLES CREDIT PLAN	563578	2017-08-04	\$77.76
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	563579	2017-08-04	\$781.62
TOLONO MONICALS PIZZA	563580	2017-08-04	\$106.04
UNITED CEREBRAL PALSY LAND OF LINCOLN	563581	2017-08-04	\$7,207.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	563582	2017-08-04	\$521.35
UP CENTER OF CHAMPAIGN COUNTY	563583	2017-08-04	\$1,583.00
UPCLOSE GRAPHICS, INC.	563584	2017-08-04	\$3,234.97
URBANA ADULT EDUCATION	563585	2017-08-04	\$24,348.07
URBANA NEIGHBORHOOD CONNECTION CENTER	563586	2017-08-04	\$6,274.80
URBANA TRUE TIRES	563587	2017-08-04	\$2,099.78
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	563588	2017-08-04	\$826.27
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	563589	2017-08-04	\$1,816.00
VISA CARDMEMBER SERVICE - PHYS PLANT	563590	2017-08-04	\$102.54
VISA CARDMEMBER SERVICE - CORONER	563591	2017-08-04	\$1,875.78
VISA CARDMEMBER SERVICE - COURT SERVICES	563592	2017-08-04	\$1,489.45
VISA CARDMEMBER SERVICE - PLAN ZONE	563593	2017-08-04	\$11.88
VISA CARDMEMBER SERVICES - GIS	563594	2017-08-04	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	563595	2017-08-04	\$548.55
WAL-MART COMMUNITY - PROBATION ACCOUNT	563596	2017-08-04	\$107.58
WAL-MART COMMUNITY - HEAD START ACCOUNT	563597	2017-08-04	\$355.90
WEX BANK - PLANNING/ZONING	563598	2017-08-04	\$25.18
XEROX CORPORATION	563599	2017-08-04	\$19,544.36
XEROX CORPORATION	563600	2017-08-04	\$1,475.77
ALBRECHT, JANELLE	563601	2017-08-04	\$7.29
ALEXANDER, EILISH	563602	2017-08-04	\$175.00
ARMBRUSTER, ALEXIS	563603	2017-08-04	\$402.32
BAEZ, OLGA	563604	2017-08-04	\$2.68
BAO, SHIPING, MD	563605	2017-08-04	\$3,400.00
BARTH, LYSSA	563606	2017-08-04	\$564.82
BEMOUNT, KANDICE	563607	2017-08-04	\$50.00
BISHOP, KAIYAH	563608	2017-08-04	\$451.49
BISHOP, KAYLAH	563609	2017-08-04	\$451.49
BRESSNER, BARBARA J.	563610	2017-08-04	\$2,260.00
BUMBA, JEANINE	563611	2017-08-04	\$150.00
BURNSIDE, PAM	563612	2017-08-04	\$666.25
BUTTON, CARRIE	563613	2017-08-04	\$40.00
CANNON, MARGUERITE	563614	2017-08-04	\$180.00
CARR, HAYWOOD	563615	2017-08-04	\$50.00
CARTER, BRYSON	563616	2017-08-04	\$396.24
COOPER, TEANNDR	563617	2017-08-04	\$243.84

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CUKAY, STAN AND PENNY	563618	2017-08-04	\$403.37
DEBAUCHE, KENNETH	563619	2017-08-04	\$100.00
DEE, CONLEY	563620	2017-08-04	\$396.24
DORSEY, ELLESSE	563621	2017-08-04	\$300.99
DUKE, KEONU	563622	2017-08-04	\$451.49
FARNEY, JOHN J	563623	2017-08-04	\$20.00
GEANES, MAKALIA	563624	2017-08-04	\$451.49
GEANES, MARQUIS	563625	2017-08-04	\$396.24
HARRINGTON, TENESHA	563626	2017-08-04	\$3.75
HUDDLESTON, MEIBY	563627	2017-08-04	\$50.00
HULTEN, GORDY	563628	2017-08-04	\$115.97
JONES, JAMES	563629	2017-08-04	\$945.00
JOOS, STEPHANIE	563630	2017-08-04	\$122.90
KATOLIK, ELIZABETH	563631	2017-08-04	\$153.00
KIRBY, ALICE	563632	2017-08-04	\$616.96
KULMALA, KAI	563633	2017-08-04	\$240.00
LARSEN, CHARLES	563634	2017-08-04	\$478.48
LEVERICH, STACEY	563635	2017-08-04	\$2,400.00
LOU, WENG HENG	563636	2017-08-04	\$200.00
LOZAR, TROY	563637	2017-08-04	\$9.40
LUSTEK-COOLEY, FRANCES	563638	2017-08-04	\$16.05
MACARAEG, MICHELE	563639	2017-08-04	\$181.90
MAYER, JAMES	563640	2017-08-04	\$906.00
NICHOLAS, JESSICA	563641	2017-08-04	\$50.00
PENA, JAVIER	563642	2017-08-04	\$143.00
PETTIUS, ANTONIO	563643	2017-08-04	\$51.44
RICHARDSON, SARA	563644	2017-08-04	\$8.03
RICHEY, ALAN	563645	2017-08-04	\$10.50
ROBERTS, JUDIE	563646	2017-08-04	\$26.50
ROWAN, RAEANNA	563647	2017-08-04	\$30.00
SAGER, DARCY	563648	2017-08-04	\$14.98
SCHNEIDER, CARL	563649	2017-08-04	\$12.95
SEBENS, BARB	563650	2017-08-04	\$12.09
SHREFFLER, LISA	563651	2017-08-04	\$155.00
SMITH, CHRIS	563652	2017-08-04	\$12.63
SOUTHWARD, JANIYA	563653	2017-08-04	\$451.49
SPENCER, KALEY	563654	2017-08-04	\$137.53
TODD, BRENDA	563655	2017-08-04	\$164.79
TRIMBLE, THAD	563656	2017-08-04	\$45.00
VANDEVENTER, STEPHANIE	563657	2017-08-04	\$63.51
WARD, CHRIS	563658	2017-08-04	\$18.00
WATKINS, KENT	563659	2017-08-04	\$300.00
WHITE, EMILY	563660	2017-08-04	\$75.00
WILKINS, AVIAN	563661	2017-08-04	\$51.44
WITHROW, LISA	563662	2017-08-04	\$12.84
WORKMAN, LAURA B	563663	2017-08-04	\$73.50
ZELLERS, RICHARD	563664	2017-08-04	\$60.00
CHAMPAIGN COUNTY TREASURER	563776	2017-08-10	\$1,749.84

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	563777	2017-08-10	\$100.00
CHAMPAIGN COUNTY TREASURER	563778	2017-08-10	\$6,005.39
CHAMPAIGN COUNTY TREASURER	563779	2017-08-10	\$23,426.04
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	563780	2017-08-10	\$33.46
CHAMPAIGN COUNTY TREASURER	563781	2017-08-10	\$16,914.70
CHAMPAIGN COUNTY TREASURER	563782	2017-08-10	\$68,194.25
CHAMPAIGN COUNTY TREASURER	563783	2017-08-10	\$46,842.46
CHAMPAIGN COUNTY TREASURER	563784	2017-08-10	\$421,304.70
ADGATORS	563785	2017-08-10	\$2,260.00
ADVANCED DRAINAGE SYSTEMS INC	563786	2017-08-10	\$1,330.55
ALADDIN ELECTRIC	563787	2017-08-10	\$757.00
ALPHA CONTROLS AND SERVICES LLC	563788	2017-08-10	\$125.00
AMEREN ILLINOIS	563789	2017-08-10	\$2,793.31
AMEREN ILLINOIS - CARES GRANT	563790	2017-08-10	\$546.00
AMERICAN RED CROSS	563791	2017-08-10	\$705.00
ARAMARK CORRECTIONAL SERVICES INC.	563792	2017-08-10	\$6,979.14
ARMSTRONG CASH AND CARRY LUMBER COMPANY	563793	2017-08-10	\$411.24
ASHFORD UNIVERSITY	563794	2017-08-10	\$1,220.40
A T & T	563795	2017-08-10	\$1,579.17
BATTERY SPECIALISTS + GOLF CARS	563796	2017-08-10	\$39.18
BERNS, CLANCY & ASSOCIATES	563797	2017-08-10	\$201.06
BIG O SERVICES	563798	2017-08-10	\$112,572.18
BIRKEY'S ADMINISTRATIVE OFFICE	563799	2017-08-10	\$40.13
BRADFIELD'S, INC	563800	2017-08-10	\$295.00
BRADLEY UNIVERSITY	563801	2017-08-10	\$500.00
BUDGET BLINDS	563802	2017-08-10	\$447.50
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	563803	2017-08-10	\$151.80
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	563804	2017-08-10	\$104.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	563805	2017-08-10	\$98,103.49
CHAMPION ENERGY, LLC	563806	2017-08-10	\$2,388.08
CINCINNATI LIFE INSURANCE COMPANY	563807	2017-08-10	\$385.66
CITY OF URBANA	563808	2017-08-10	\$63,157.79
COMCAST CABLE - JUVENILE DETENTION ACCT	563809	2017-08-10	\$13.09
COMMUNITY RESOURCE, INC.	563810	2017-08-10	\$486.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	563811	2017-08-10	\$2,503.50
CONNOR COMPANY	563812	2017-08-10	\$32.90
CONSOLIDATED COMMUNICATIONS	563813	2017-08-10	\$9,842.74
CONSTELLATION ENERGY SERVICES-	563814	2017-08-10	\$5,968.68
CORRECT CARE SOLUTIONS (CCS)	563815	2017-08-10	\$8,343.03
COUNCIL FOR PROFESSIONAL RECOGNITION	563816	2017-08-10	\$425.00
CUMMINS CROSSPOINT	563817	2017-08-10	\$356.50
D&S SEWER SERVICES INC	563818	2017-08-10	\$140.00
DAVE & HARRY LOCKSMITHS, INC	563819	2017-08-10	\$36.25
DEAN'S SUPERIOR BLUEPRINT, INC.	563820	2017-08-10	\$22.50
DEDICATED DIESEL SERVICE & REPAIR	563821	2017-08-10	\$365.00
DELTA DENTAL OF ILLINOIS - RISK	563822	2017-08-10	\$18,829.70
DIAMOND RENTALS, INC.	563823	2017-08-10	\$258.00
DUNCAN SUPPLY COMPANY, INC.	563824	2017-08-10	\$1,666.89

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DUST AND SON OF CHAMPAIGN COUNTY	563825	2017-08-10	\$2,056.74
EASTERN ILLINI ELECTRIC COOPERATIVE	563826	2017-08-10	\$107.25
ELSBO	563827	2017-08-10	\$440.70
EMERGENCY VEHICLE LIGHTING, LLC	563828	2017-08-10	\$857.90
EMULSICOAT, INC.	563829	2017-08-10	\$69,107.15
EXPERIAN	563830	2017-08-10	\$27.22
EXPRESS SERVICES, INC.	563831	2017-08-10	\$739.63
FASTENERS ETC	563832	2017-08-10	\$139.10
FE MORAN SECURITY SOLUTIONS	563833	2017-08-10	\$935.76
FEDERAL EXPRESS CORPORATION	563834	2017-08-10	\$291.07
FIDELITY SECURITY LIFE INS COMPANY	563835	2017-08-10	\$3,023.66
FITZSIMMONS HOSPITAL SERVICES	563836	2017-08-10	\$255.00
FREDERICK ENTERPRISES, INC	563837	2017-08-10	\$225.00
GIBBS TECHNOLOGY LEASING, LLC	563838	2017-08-10	\$89.90
GOODWIN'S AUTO BODY, INC.	563839	2017-08-10	\$150.00
GORDON FOOD SERVICE	563840	2017-08-10	\$3,297.00
GRAINGER	563841	2017-08-10	\$79.14
GRAINGER	563842	2017-08-10	\$801.55
GREENBERG & ASSOCIATES, INC	563843	2017-08-10	\$798.84
HALL SIGNS	563844	2017-08-10	\$580.62
HEALTH SERVICES CONSULTANTS INC	563845	2017-08-10	\$518.80
HEYL, ROYSTER, VOELKER, & ALLEN	563846	2017-08-10	\$6,799.00
I3 BROADBAND - CU	563847	2017-08-10	\$234.92
IBM CORPORATION	563848	2017-08-10	\$3,065.17
ILLIANA CONSTRUCTION COMPANY	563849	2017-08-10	\$39,032.68
ILLINI FIRE SERVICE, LLC	563850	2017-08-10	\$312.00
ILLINOIS AMERICAN WATER COMPANY	563851	2017-08-10	\$5,877.23
ILLINOIS AMERICAN WATER COMPANY	563852	2017-08-10	\$707.06
ILLINOIS ASSOCIATION OF CIRCUIT CLERKS	563853	2017-08-10	\$100.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	563854	2017-08-10	\$46,842.46
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	563855	2017-08-10	\$1,545.55
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	563856	2017-08-10	\$740.00
IL NTWK OF CHILDCARE RESOURCE REFERRAL	563857	2017-08-10	\$120.00
ILLINOIS STATE POLICE - BUREAU OF	563858	2017-08-10	\$16.00
IROQUOIS COUNTY TREASURER	563859	2017-08-10	\$830.32
J.T. SMITH & ASSOCIATES INC.	563860	2017-08-10	\$1,000.00
LEADINGAGE ILLINOIS	563861	2017-08-10	\$2,380.62
LEHIGH HANSON HEIDELBERG CEMENT GROUP	563862	2017-08-10	\$556.49
LIFECYCLE SYSTEMS LLC	563863	2017-08-10	\$102.50
LOCHMUELLER GROUP	563864	2017-08-10	\$750.00
MCS OFFICE TECHNOLOGIES	563865	2017-08-10	\$119.00
MATRIXCARE	563866	2017-08-10	\$4,925.48
MENARDS	563867	2017-08-10	\$86.85
MY BINDING INC	563868	2017-08-10	\$195.00
NAPA AUTO PARTS DIV OF MPEC	563869	2017-08-10	\$40.52
OFFICE DEPOT	563870	2017-08-10	\$58.24
OPEN ROAD PAVING	563871	2017-08-10	\$457,478.82
ORBIS PARTNERS INC	563872	2017-08-10	\$2,100.00

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PEL/VIP MEDICAL STAFFING	563873	2017-08-10	\$1,328.75
PARKLAND COLLEGE	563874	2017-08-10	\$9,321.11
PAXTON FOUNDATION	563875	2017-08-10	\$1,400.00
PIATT COUNTY CLERK	563876	2017-08-10	\$150.00
PIATT COUNTY TREASURER	563877	2017-08-10	\$630.00
PINNACLE CONSULTING	563878	2017-08-10	\$324.00
PRIMELIFE TIMES	563879	2017-08-10	\$280.00
PRO AGR INC	563880	2017-08-10	\$9,491.50
QUALITY LIMO & TAXI INC	563881	2017-08-10	\$720.00
QUILL CORPORATION	563882	2017-08-10	\$46.92
RANTOUL AUTO BODY, INC.	563883	2017-08-10	\$1,324.21
REPUBLIC SERVICES #729	563884	2017-08-10	\$5,833.59
REYNOLDS TOWING SERVICE, INC.	563885	2017-08-10	\$103.50
ROGARDS	563886	2017-08-10	\$398.03
ROSECRANCE, INC.	563887	2017-08-10	\$1,791.63
RURAL KING	563888	2017-08-10	\$116.97
SALAMANDER TECHNOLOGIES, LLC	563889	2017-08-10	\$500.00
SALSBURY INDUSTRIES	563890	2017-08-10	\$418.66
SCHNUCK'S	563891	2017-08-10	\$55.93
SECURITY TRANSPORT SERVICES, INC.	563892	2017-08-10	\$848.10
SHI INTERNATIONAL CORP	563893	2017-08-10	\$2,431.00
SPORTLAND MOTORSPORTS	563894	2017-08-10	\$117.86
SUMMIT MEDICAL SPECIALTIES	563895	2017-08-10	\$552.38
TOBIN & ASSOCIATES, INC	563896	2017-08-10	\$1,200.00
TRIAD SHREDDING CORP	563897	2017-08-10	\$225.00
TRIPLE T CAR WASH AND LUBE INC	563898	2017-08-10	\$5.00
TRONEX INTERNATIONAL INC	563899	2017-08-10	\$680.00
US BANK NAT'L ASSOCIATION	563900	2017-08-10	\$73,100.00
UNIVERSITY OF ILLINOIS	563902	2017-08-10	\$500.00
UNIVERSITY OF ILLINOIS EXTENSION	563903	2017-08-10	\$7,347.37
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	563904	2017-08-10	\$28,942.18
UPCLOSE GRAPHICS, INC.	563905	2017-08-10	\$1,676.56
VARSITY STRIPING & CONSTRUCTION CO	563906	2017-08-10	\$65,115.01
VERIZON WIRELESS -RPC/HS ACCOUNT	563907	2017-08-10	\$80.60
VERIZON WIRELESS - REGIONL PLANNING ACCT	563908	2017-08-10	\$110.33
VERIZON WIRELESS-COMM SERV BLK GRANT	563909	2017-08-10	\$514.20
VERIZON WIRELESS - CIRCUIT CLERK	563910	2017-08-10	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	563911	2017-08-10	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	563912	2017-08-10	\$17.10
VILLAGE OF RANTOUL	563913	2017-08-10	\$630.00
VILLAGE OF TOLONO	563914	2017-08-10	\$84.00
VINEYARD CHURCH	563915	2017-08-10	\$580.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	563916	2017-08-10	\$1,433.66
VISA CARDMEMBER SERVICE - NURSING HOME	563917	2017-08-10	\$2,994.77
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	563918	2017-08-10	\$70.00
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	563919	2017-08-10	\$1,087.88
WAL-MART COMMUNITY - PROBATION ACCOUNT	563920	2017-08-10	\$75.46
WAL-MART COMMUNITY - HEAD START ACCOUNT	563921	2017-08-10	\$1,059.89

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WAL-MART COMMUNITY - SHERIFF ACCOUNT	563922	2017-08-10	\$53.30
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	563923	2017-08-10	\$321.10
WEX BANK - HIGHWAY ACCOUNT	563924	2017-08-10	\$4,671.94
XEROX CORPORATION	563925	2017-08-10	\$809.85
ALEXANDER, EILISH	563926	2017-08-10	\$175.00
BAO, SHIPING, MD	563927	2017-08-10	\$7,400.00
BICKERS, KALEY	563928	2017-08-10	\$150.00
BISHOP, KAIYAH	563929	2017-08-10	\$603.89
BISHOP, KAYLAH	563930	2017-08-10	\$375.29
BRANDT, KAREN	563931	2017-08-10	\$70.00
BROWN, JOHN	563932	2017-08-10	\$50.00
BROWN, PAMELA B.	563933	2017-08-10	\$19.27
BUCKINGHAM, JACKI	563934	2017-08-10	\$82.93
BUTTON, CARRIE	563935	2017-08-10	\$40.00
CARTER, BRYSON	563936	2017-08-10	\$375.29
COBB, TAMMY SUE	563937	2017-08-10	\$52.00
CONNER, KRISTY	563938	2017-08-10	\$25.00
COOPER, TEANN DRA	563939	2017-08-10	\$51.44
COX, GIANNI	563940	2017-08-10	\$159.20
DEE, CONLEY	563941	2017-08-10	\$375.29
DORSEY, ELLESSE	563942	2017-08-10	\$375.29
DOW, SHARON	563943	2017-08-10	\$77.04
DRAKE, JOSHUA	563944	2017-08-10	\$33.68
DUKE, KEONU	563945	2017-08-10	\$451.49
FINLEY, KEVIN	563946	2017-08-10	\$160.00
GEANES, MAKALIA	563947	2017-08-10	\$375.29
GEANES, MARQUIS	563948	2017-08-10	\$400.05
HAYNES, JEFF	563949	2017-08-10	\$200.00
HENSLEY, JOHN B	563950	2017-08-10	\$297.00
HERNANDEZ-MAPSON, SENIA	563951	2017-08-10	\$100.97
HOLLOWAY, CORINNE	563952	2017-08-10	\$31.03
JOHNSON, KENDIS	563953	2017-08-10	\$100.97
JONES, JAMES	563954	2017-08-10	\$1,295.00
KIRBY, KRISTIN	563955	2017-08-10	\$195.00
LEE, DELORIS	563956	2017-08-10	\$1,286.00
LEWIS, MERCEDES	563957	2017-08-10	\$120.00
MABERRY, JERRY	563958	2017-08-10	\$235.40
MACARAEG, MICHELE	563959	2017-08-10	\$109.14
MARKEL, JONI E	563960	2017-08-10	\$51.00
MASKO, GINA	563961	2017-08-10	\$80.00
MCCALLISTER, MATTHEW	563962	2017-08-10	\$16.00
NESBITT, DIANNE	563963	2017-08-10	\$126.27
NICHOLAS, JESSICA	563964	2017-08-10	\$100.00
PENA, JAVIER	563965	2017-08-10	\$143.00
RANDALL, SAMANTHA	563966	2017-08-10	\$75.00
REX, LESA	563967	2017-08-10	\$266.00
RICHARDSON, SARA	563968	2017-08-10	\$8.03
RICHEY, ALAN	563969	2017-08-10	\$60.00

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ROBERTS, JUDIE	563970	2017-08-10	\$283.00
ROGERS, JUANITA	563971	2017-08-10	\$1,294.00
SAMUEL-NEWMAN, JANIA	563972	2017-08-10	\$100.97
SCHNEIDER, CARL	563973	2017-08-10	\$23.70
SMITH, CAROLYN	563974	2017-08-10	\$2,246.00
SOUTHWARD, JANIYA	563975	2017-08-10	\$476.25
SPENCER, KALEY	563976	2017-08-10	\$45.05
STUMBORG, JERRY	563977	2017-08-10	\$21.62
STYAN, MICHELLE	563978	2017-08-10	\$99.91
TODD, BRENDA	563979	2017-08-10	\$40.13
TORRES, DENISE JONES	563980	2017-08-10	\$1,640.00
TRIMBLE, THAD	563981	2017-08-10	\$15.00
VANDEVENTER, STEPHANIE	563982	2017-08-10	\$36.44
WATKINS, KAYVEON	563983	2017-08-10	\$51.44
WHITE, EMILY	563984	2017-08-10	\$105.00
WILHAM, SARA	563985	2017-08-10	\$169.06
WILLIAMS, NANCY	563986	2017-08-10	\$1,890.00
WILLIAMSON, LORETTA	563987	2017-08-10	\$3,327.84
WILSON, VAUGHN	563988	2017-08-10	\$100.58
WINTERS, STEPHEN	563989	2017-08-10	\$48.00
WORKMAN, LAURA B	563990	2017-08-10	\$216.00
CHAMPAIGN COUNTY TREASURER	564077	2017-08-17	\$14.43
CHAMPAIGN COUNTY TREASURER	564078	2017-08-17	\$1,677.00
CHAMPAIGN COUNTY TREASURER	564079	2017-08-17	\$432.03
CHAMPAIGN COUNTY TREASURER	564080	2017-08-17	\$55,229.21
CHAMPAIGN COUNTY TREASURER	564081	2017-08-17	\$27,790.72
CHAMPAIGN COUNTY CIRCUIT CLERK	564082	2017-08-17	\$1.25
CHAMPAIGN COUNTY TREASURER	564083	2017-08-17	\$330.13
CHAMPAIGN COUNTY TREASURER	564084	2017-08-17	\$12,039.47
CHAMPAIGN COUNTY TREASURER	564085	2017-08-17	\$17,931.95
CHAMPAIGN COUNTY TREASURER	564086	2017-08-17	\$28,615.87
CHAMPAIGN COUNTY COLLECTOR	564087	2017-08-17	\$15,376.70
CHAMPAIGN COUNTY CIRCUIT CLERK	564088	2017-08-17	\$112.50
CHAMPAIGN COUNTY CIRCUIT CLERK	564089	2017-08-17	\$62.69
A & E ANIMAL HOSPITAL LLC	564090	2017-08-17	\$58.76
ALR PROPERTIES	564091	2017-08-17	\$200.00
ATI PHYSICAL THERAPY	564092	2017-08-17	\$100.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	564093	2017-08-17	\$902.32
ADVANCED DRAINAGE SYSTEMS INC	564094	2017-08-17	\$9,833.04
ALADDIN ELECTRIC	564095	2017-08-17	\$1,361.00
AMALGAMATED BANK OF CHICAGO	564096	2017-08-17	\$475.00
AMEREN ILLINOIS	564097	2017-08-17	\$652.07
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	564098	2017-08-17	\$1,906.78
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT	564099	2017-08-17	\$34,358.63
AMERICAN HERITAGE LIFE INSURANCE CO	564100	2017-08-17	\$6,798.22
AMERICAN SOLUTIONS FOR BUSINESS	564101	2017-08-17	\$81.01
ARAMARK CORRECTIONAL SERVICES INC.	564102	2017-08-17	\$19,314.06
ASHFORD UNIVERSITY	564103	2017-08-17	\$1,196.10

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A T & T	564104	2017-08-17	\$89.64
BIRKEY'S ADMINISTRATIVE OFFICE	564105	2017-08-17	\$40.13
BLACK ROCK TECHNOLOGY GROUP	564106	2017-08-17	\$231.00
CALLAHAN'S REPAIR SERVICE, INC.	564107	2017-08-17	\$123.00
CANDLEWOOD ESTATES	564108	2017-08-17	\$200.00
CASEY'S GENERAL STORE, INC.	564109	2017-08-17	\$194.92
CENTRAL ILLINOIS PRODUCE	564110	2017-08-17	\$112.25
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	564111	2017-08-17	\$168.00
CHAMPION ENERGY, LLC	564112	2017-08-17	\$486.66
CHEMCO INDUSTRIES, INC	564113	2017-08-17	\$223.95
CINTAS CORPORATION #370	564114	2017-08-17	\$83.11
CITY OF URBANA	564115	2017-08-17	\$167.00
CLINICAL RESOURCES LLC	564116	2017-08-17	\$7,925.86
COGNITION WORKS, INC.	564117	2017-08-17	\$3,356.00
COMCAST CABLE - HEAD START ACCOUNT	564118	2017-08-17	\$217.51
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	564119	2017-08-17	\$1,199.50
CONSOLIDATED COMMUNICATIONS	564120	2017-08-17	\$5,688.14
CONSTELLATION NEWENERGY INC	564121	2017-08-17	\$55,915.91
CORKY'S SERVICE CENTER	564122	2017-08-17	\$201.00
CORN BELT ENERGY	564123	2017-08-17	\$200.00
DAVE & HARRY LOCKSMITHS, INC	564124	2017-08-17	\$60.80
DEVELOPMENTAL SERVICES CENTER OF	564125	2017-08-17	\$300.00
DOMESTIC STRUCTURE	564126	2017-08-17	\$200.00
DUNCAN SUPPLY COMPANY, INC.	564127	2017-08-17	\$121.31
EASTERN ILLINOIS UNIVERSITY	564128	2017-08-17	\$2,056.50
ELSBO	564129	2017-08-17	\$434.85
ELITE K-9, INC.	564130	2017-08-17	\$3,347.75
EXPRESS SERVICES, INC.	564131	2017-08-17	\$543.30
FALCONWAY APARTMENTS LLC	564132	2017-08-17	\$200.00
FARON PROPERTIES	564133	2017-08-17	\$154.86
FEDERAL EXPRESS CORPORATION	564134	2017-08-17	\$188.10
FEDERAL EXPRESS CORPORATION	564135	2017-08-17	\$93.12
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	564136	2017-08-17	\$7,580.75
FELDESMAN TUCKER LEIFER FIDELL LLP	564137	2017-08-17	\$1,440.00
FENIEX INDUSTRIES, INC.	564138	2017-08-17	\$4,835.00
FIRST NATIONAL BANK OF OMAHA	564139	2017-08-17	\$1,152.88
FLORIDA URBANA LP	564140	2017-08-17	\$200.00
GOLFVIEW VILLAGE	564141	2017-08-17	\$200.00
GORDON FOOD SERVICE	564142	2017-08-17	\$3,863.32
GRAINGER	564143	2017-08-17	\$46.55
GREEN STREET REALTY	564144	2017-08-17	\$200.00
HOV SERVICES INC	564145	2017-08-17	\$154.50
I3 BROADBAND - CU	564146	2017-08-17	\$119.98
ILLINOIS AMERICAN WATER COMPANY	564147	2017-08-17	\$3,042.31
ILLINOIS AMERICAN WATER COMPANY	564148	2017-08-17	\$77.52
ILLINOIS AMERICAN WATER-VET ASSISTANCE	564149	2017-08-17	\$138.10
IL ASSN OF COUNTY CLERKS & RECORDERS	564150	2017-08-17	\$485.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	564151	2017-08-17	\$100.00

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IL DEPT OF CENTRAL MANAGEMENT SERVICES	564152	2017-08-17	\$53.04
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	564153	2017-08-17	\$380.00
ILLINOIS HEAD START ASSOCIATION	564154	2017-08-17	\$670.00
ILLINOIS NATIONAL BANK	564155	2017-08-17	\$35.64
ILLINOIS PROBATION & COURT SERVICE ASSN	564156	2017-08-17	\$50.00
ILLINOIS STATE POLICE - BUREAU OF	564157	2017-08-17	\$16.00
IL STATE TREASURER-ACCOUNTING DIVISION	564158	2017-08-17	\$540.00
JIM WAGNER SIGNS & GRAPHICS LLC	564159	2017-08-17	\$90.00
KLEPPIN AND ASSOCIATES	564160	2017-08-17	\$565.00
LEAF SOFTWARE SOLUTIONS INC	564161	2017-08-17	\$1,337.50
MBR CENTRAL ILL PIZZA, LLC	564162	2017-08-17	\$163.34
MCS OFFICE TECHNOLOGIES	564163	2017-08-17	\$16,263.20
MARBLE'S CATERING SERVICE, INC	564164	2017-08-17	\$10,950.49
MARTIN ONE SOURCE	564165	2017-08-17	\$687.50
MATTIS NORTH APARTMENTS	564166	2017-08-17	\$660.00
MENARDS	564167	2017-08-17	\$804.44
MEYER CAPEL LAW OFFICE, P.C.	564168	2017-08-17	\$341.00
NANTUCKET COVE	564169	2017-08-17	\$400.00
NIEMANN FOODS INC.	564170	2017-08-17	\$351.62
OHIO HEAD START ASSOCIATION	564171	2017-08-17	\$1,600.00
OTTO BAUM COMPANY INC	564172	2017-08-17	\$151,806.53
PNC BANK, N.A.	564173	2017-08-17	\$34,149.74
PNC MORTGAGE	564174	2017-08-17	\$200.00
PENNYMAC	564175	2017-08-17	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	564176	2017-08-17	\$292.15
PIATT COUNTY	564177	2017-08-17	\$3,510.00
POLYCLINIC MEDICAL EQUIPMENT	564178	2017-08-17	\$360.20
PREMIER PRINT GROUP	564179	2017-08-17	\$453.00
QUALITY PLUMBING HEATING & AIR CONDITION	564180	2017-08-17	\$445.00
QUICK SILVER MAILING SERVICES	564181	2017-08-17	\$2,191.62
RANTOUL LIGHT & WATER UTILITIES	564182	2017-08-17	\$200.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	564183	2017-08-17	\$7,378.49
RELX INC	564184	2017-08-17	\$710.70
RENT CHAMPAIGN	564185	2017-08-17	\$200.00
REPUBLIC SERVICES #729	564186	2017-08-17	\$483.20
ROGARDS	564187	2017-08-17	\$1,188.70
SAK MANAGEMENT SERVICES LLC	564188	2017-08-17	\$48,000.00
SAM'S CLUB - HEAD START ACCOUNT	564189	2017-08-17	\$595.08
SATELLITE TRACKING OF PEOPLE LLC	564190	2017-08-17	\$2,728.50
SOUTH POINTE COMMONS	564191	2017-08-17	\$400.00
SOUTHLAND MEDICAL LLC	564192	2017-08-17	\$153.30
SPRINT - ANIMAL CONTROL ACCOUNT	564193	2017-08-17	\$348.29
STARK EXCAVATING, INC.	564194	2017-08-17	\$1,120.00
STOCKS OFFICE FURNITURE	564195	2017-08-17	\$394.30
TALX CORPORATION	564196	2017-08-17	\$11.25
TOWN CENTER APARTMENTS	564197	2017-08-17	\$200.00
TRIAD SHREDDING CORP	564198	2017-08-17	\$260.00
UNITED STATES POST OFFICE	564199	2017-08-17	\$144.00

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Payee	Check Number	Check Date	Check Amount
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	564200	2017-08-17	\$484.51
UNIVERSITY OF IL -VET TEACHING HOSPITAL	564201	2017-08-17	\$111.20
UNIVERSITY OF ILLINOIS -IL CENTER FOR	564202	2017-08-17	\$120.00
UPCLOSE GRAPHICS, INC.	564203	2017-08-17	\$151.19
VERIZON WIRELESS - ADMIN SERVICES ACCT	564204	2017-08-17	\$183.28
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	564205	2017-08-17	\$606.43
VERIZON WIRELESS- STATE'S ATTY OFFICE	564206	2017-08-17	\$285.24
VILLAGE OF RANTOUL	564207	2017-08-17	\$18.58
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	564208	2017-08-17	\$7,208.01
WAL-MART COMMUNITY - PROBATION ACCOUNT	564209	2017-08-17	\$45.49
WAL-MART COMMUNITY - HEAD START ACCOUNT	564210	2017-08-17	\$298.00
WEX BANK- STATE'S ATTORNEY ACCOUNT	564211	2017-08-17	\$77.76
WEX BANK - SHERIFF/CORRECTION CTR	564212	2017-08-17	\$101.41
WEX BANK - RPC ACCOUNT	564213	2017-08-17	\$368.33
WEX BANK - HEAD START ACCT	564214	2017-08-17	\$787.64
WEX BANK - CORONER	564215	2017-08-17	\$102.54
WEX BANK - COURT SERVICES ACCOUNT	564216	2017-08-17	\$343.60
WEX BANK - SHERIFF/CORRECTION CTR	564217	2017-08-17	\$11,317.37
WORDEN-MARTIN, INC	564218	2017-08-17	\$99.20
XEROX CORPORATION	564219	2017-08-17	\$108.30
ZOOK ENTERPRISES	564220	2017-08-17	\$200.00
ALEXANDER, EILISH	564221	2017-08-17	\$149.99
BERRY, CHRISTOPHER	564222	2017-08-17	\$380.65
BEYER, ELLEN	564223	2017-08-17	\$8.56
BISHOP, JEFFERY	564224	2017-08-17	\$32.74
BLUMER, DONNA	564225	2017-08-17	\$68.48
BOYD, JENNIFER	564226	2017-08-17	\$100.00
BREHOB-RILEY, LEANNE	564227	2017-08-17	\$114.52
BROWN, SARA	564228	2017-08-17	\$40.00
BRUNO, ANNA N	564229	2017-08-17	\$35.42
BYA, HODA	564230	2017-08-17	\$9.10
BYA, SAADIA	564231	2017-08-17	\$6.42
CANNON, MARGUERITE	564232	2017-08-17	\$180.00
COMER, IRMA	564233	2017-08-17	\$1,974.00
CONERLY, RITA	564234	2017-08-17	\$114.72
CONNER, KRISTY	564235	2017-08-17	\$30.00
CUNNINGHAM, AARON	564236	2017-08-17	\$112.35
DARBY,NICOLE	564237	2017-08-17	\$15.00
DEDMAN, ANNA VICTORIA	564238	2017-08-17	\$204.40
DOW, SHARON	564239	2017-08-17	\$249.82
DUMLAO, ARCHIE	564240	2017-08-17	\$15.52
ELLIS, TRAVIS	564241	2017-08-17	\$204.40
ERVIN, TONYA	564242	2017-08-17	\$29.43
GORDON, JOSEPH J.	564243	2017-08-17	\$5.00
GRABOW, DAVID	564244	2017-08-17	\$42.27
HARRIS, ALEXANDER	564245	2017-08-17	\$94.00
HARRISON, MARIA E	564246	2017-08-17	\$102.42
HAWN, JOHN	564247	2017-08-17	\$100.00

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HAYNES, JEFF	564248	2017-08-17	\$200.00
HERMANN, ANNA	564249	2017-08-17	\$8.80
JESSEE, MARIE	564250	2017-08-17	\$14.98
KALALA, FIDELIE	564251	2017-08-17	\$7.49
KATOLIK, ELIZABETH	564252	2017-08-17	\$221.00
KIRBY, KRISTIN	564253	2017-08-17	\$120.00
KOESTER, THOMAS F.	564254	2017-08-17	\$10,218.75
KUSHAD, MARY A.	564255	2017-08-17	\$50.29
KYROUAC, STEPHANIE	564256	2017-08-17	\$284.09
LAIRD, TASHA	564257	2017-08-17	\$60.00
LARSEN, CHARLES	564258	2017-08-17	\$239.24
LENIK, DIANA	564259	2017-08-17	\$93.75
MARKEL, JONI E	564260	2017-08-17	\$8.50
MCAFFEE, TRACY	564261	2017-08-17	\$132.59
MCCALLISTER, MATTHEW	564262	2017-08-17	\$16.00
MCCARTY, JEREMY	564263	2017-08-17	\$150.00
MCGUIRE, PATRICIA	564264	2017-08-17	\$32.55
MERCIER, LORI	564265	2017-08-17	\$81.96
MILLER, WES	564266	2017-08-17	\$34.24
MOSCOSO, ELIZABETH	564267	2017-08-17	\$36.65
NELSON-KLAUDT, MIKA	564268	2017-08-17	\$12.57
NOLAN, KEVIN	564269	2017-08-17	\$10,175.00
PENA, JAVIER	564270	2017-08-17	\$286.00
PESHKIN, JANET	564271	2017-08-17	\$59.26
PITZER, CHRISTIE	564272	2017-08-17	\$21.85
PITZER, SHAWN	564273	2017-08-17	\$15.00
RASCHER, MARY K	564274	2017-08-17	\$12.14
REBECCA, SAMMY J ** ESTATE OF **	564275	2017-08-17	\$1,740.42
REX, LESA	564276	2017-08-17	\$451.50
RICHARDSON, TIARA	564277	2017-08-17	\$82.93
RODERICK, BRITTANY	564278	2017-08-17	\$53.50
RONK, HOLLIE	564279	2017-08-17	\$74.37
SADEQ, ILHAM	564280	2017-08-17	\$9.10
SCHOTT, BRIDGET	564281	2017-08-17	\$204.40
SEBENS, BARB	564282	2017-08-17	\$12.09
SIVERTSEN, NANCY	564283	2017-08-17	\$132.00
SMITH, DANA	564284	2017-08-17	\$66.45
SPENCER, KALEY	564285	2017-08-17	\$58.37
TINCHER, TERI	564286	2017-08-17	\$76.51
TODD, BRENDA	564287	2017-08-17	\$130.54
TRIMBLE, THAD	564288	2017-08-17	\$15.00
VANDEVENTER, STEPHANIE	564289	2017-08-17	\$65.27
WILLIAMSON, LORETTA	564290	2017-08-17	\$3,314.04
WILSON, HOWARD	564291	2017-08-17	\$32.00
WOODCOCK, DIANNA	564292	2017-08-17	\$7.65
WORKMAN, LAURA B	564293	2017-08-17	\$124.00
CHAMPAIGN COUNTY TREASURER	564367	2017-08-25	\$7,727.21
CHAMPAIGN COUNTY TREASURER	564368	2017-08-25	\$1,329.24

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	564369	2017-08-25	\$19,080.00
CHAMPAIGN COUNTY TREASURER	564370	2017-08-25	\$34,298.16
CHAMPAIGN COUNTY TREASURER	564371	2017-08-25	\$27,871.56
CHAMPAIGN COUNTY TREASURER	564372	2017-08-25	\$411,766.59
A & E ANIMAL HOSPITAL LLC	564373	2017-08-25	\$58.76
ABC COUNSELING & FAMILY SERVICES	564374	2017-08-25	\$796.25
ABSOPURE WATER	564375	2017-08-25	\$28.25
ACE HARDWARE 665	564376	2017-08-25	\$11.69
ADVANCED COMMERCIAL ROOFING	564377	2017-08-25	\$1,272.99
ADVANCED DRAINAGE SYSTEMS INC	564378	2017-08-25	\$875.55
ALLIANCE COMMUNICATIONS	564379	2017-08-25	\$124.95
ALPHA CONTROLS AND SERVICES LLC	564380	2017-08-25	\$530.00
AMEREN ILLINOIS	564381	2017-08-25	\$18,226.18
ASHFORD UNIVERSITY	564382	2017-08-25	\$1,220.40
A T & T	564383	2017-08-25	\$85.49
BENEFIT PLANNING CONSULTANTS, INC	564384	2017-08-25	\$421.20
BIG MIKE'S CLEANING SERVICE	564385	2017-08-25	\$100.00
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	564386	2017-08-25	\$1,752.00
CCMSI (CANNON COCHRAN MGMT SRVCS INC)	564387	2017-08-25	\$5,477.87
CU HARDWARE COMPANY	564388	2017-08-25	\$134.89
CARLE	564389	2017-08-25	\$963.20
CARLE FOUNDATION HOSPITAL	564390	2017-08-25	\$800.00
CARLE MEDICAL SUPPLY	564391	2017-08-25	\$48.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	564392	2017-08-25	\$4,640.66
CHAMPION ENERGY, LLC	564393	2017-08-25	\$876.56
CHRISTIE CLINIC	564394	2017-08-25	\$70.64
CINTAS CORPORATION #370	564395	2017-08-25	\$79.59
CITY OF URBANA	564396	2017-08-25	\$84.00
COMCAST CABLE - EMERGENCY MGMT ACCT	564397	2017-08-25	\$39.35
COMCAST CABLE-CORRECTIONAL CENTER ACCT	564398	2017-08-25	\$6.18
COMCAST CABLE-JAIL COMMISARY ACCT	564399	2017-08-25	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	564400	2017-08-25	\$1,204.00
CONSTELLATION ENERGY SERVICES-	564401	2017-08-25	\$6,272.54
CORRECT CARE SOLUTIONS (CCS)	564402	2017-08-25	\$46,367.66
COURAGE CONNECTION	564403	2017-08-25	\$58.00
CRESCENT MEMORIAL	564404	2017-08-25	\$200.00
CUMMINS ENGINEERING CORPORATION	564405	2017-08-25	\$932.59
CUSTOMCARE EQUIPMENT SALES	564406	2017-08-25	\$297.20
ELE INTERNATIONAL	564407	2017-08-25	\$65.07
EMULSICOAT, INC.	564408	2017-08-25	\$61,103.00
ENTEC SERVICES, INC.	564409	2017-08-25	\$2,172.50
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	564410	2017-08-25	\$11,430.00
EVIDENT, INC.	564411	2017-08-25	\$263.00
EXPRESS SERVICES, INC.	564412	2017-08-25	\$434.64
EXXON MOBIL	564413	2017-08-25	\$33.45
FASTENERS ETC	564414	2017-08-25	\$5.00
FEDERAL EXPRESS CORPORATION	564415	2017-08-25	\$195.06
FIRST ILLINOIS VENTURES, LTD.	564416	2017-08-25	\$8,030.63

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FIRSTECH INC	564417	2017-08-25	\$96.10
FISCELLA BUILDING SERVICES	564418	2017-08-25	\$143.00
GHR ENGINEERS & ASSOCIATES, INC.	564419	2017-08-25	\$2,793.17
GORDON FOOD SERVICE	564420	2017-08-25	\$1,335.21
THE HABEGGER CORPORATION	564421	2017-08-25	\$243.54
HEYL, ROYSTER, VOELKER, & ALLEN	564422	2017-08-25	\$857.00
HICKSGAS URBANA	564423	2017-08-25	\$55.82
I3 BROADBAND - CU	564424	2017-08-25	\$19.99
ILLIANA CONSTRUCTION COMPANY	564425	2017-08-25	\$267,336.68
ILLINOIS AMERICAN WATER COMPANY	564426	2017-08-25	\$1,072.46
ILLINOIS AMERICAN WATER COMPANY	564427	2017-08-25	\$277.20
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	564428	2017-08-25	\$10,820.20
ILLINOIS OFFICE OF STATE FIRE MARSHAL	564430	2017-08-25	\$70.00
ILLINOIS SHERIFFS' ASSOCIATION	564431	2017-08-25	\$225.00
ILLINOIS STATE POLICE - BUREAU OF	564432	2017-08-25	\$27.00
IL STATE TREASURER-IL WORKERS COMP CMMSN	564433	2017-08-25	\$2,653.61
IROQUOIS COUNTY TREASURER	564434	2017-08-25	\$410.42
JPMORGAN CHASE BANK	564435	2017-08-25	\$69,400.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	564437	2017-08-25	\$655.21
LEHIGH HANSON HEIDELBERG CEMENT GROUP	564438	2017-08-25	\$427.57
MBR CENTRAL ILL PIZZA, LLC	564439	2017-08-25	\$39.35
MCS OFFICE TECHNOLOGIES	564440	2017-08-25	\$1,802.95
MATTIS NORTH APARTMENTS	564441	2017-08-25	\$1,985.88
MEDIACOM	564442	2017-08-25	\$182.49
MENARDS	564443	2017-08-25	\$72.45
MEYER CAPEL LAW OFFICE, P.C.	564444	2017-08-25	\$93.00
MIDWEST CONSTRUCTION PRODUCTS CORP	564445	2017-08-25	\$285.00
MIDWEST PROFESSIONAL CANINE SERVICES	564446	2017-08-25	\$237.00
MONICAL PIZZA CORPORATION	564447	2017-08-25	\$124.91
NIEMANN FOODS INC.	564448	2017-08-25	\$1,440.00
PNC BANK NATIONAL ASSOCIATION	564449	2017-08-25	\$60,000.00
PARKLAND COLLEGE	564450	2017-08-25	\$82,546.31
PIATT COUNTY TREASURER	564451	2017-08-25	\$30.00
POLYCLINIC MEDICAL EQUIPMENT	564452	2017-08-25	\$190.00
PRESENCE COVENANT MEDICAL CENTER	564453	2017-08-25	\$479.70
PROFESSIONAL MEDICAL, INC.	564454	2017-08-25	\$29,990.37
PROVIDER TRUST INC	564455	2017-08-25	\$577.13
QUICKEN LOANS INC	564456	2017-08-25	\$14,900.00
RANTOUL AUTO BODY, INC.	564457	2017-08-25	\$2,289.54
REGIONS BANK	564458	2017-08-25	\$35,000.00
REYNOLDS TOWING SERVICE, INC.	564459	2017-08-25	\$1,221.50
ROGARDS	564460	2017-08-25	\$1,113.67
ROSECRANCE, INC.	564461	2017-08-25	\$8,333.33
ROUTH REMOVAL INC	564462	2017-08-25	\$1,375.00
SAM'S CLUB - HEAD START ACCOUNT	564463	2017-08-25	\$311.52
SIEMENS HEALTHCARE DIAGNOSTICS	564464	2017-08-25	\$3,626.90
SMILE HEALTHY	564465	2017-08-25	\$3,750.00
STAPLES CREDIT PLAN	564466	2017-08-25	\$152.33

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STAPLES CREDIT PLAN	564467	2017-08-25	\$170.75
SUMMIT MEDICAL SPECIALTIES	564468	2017-08-25	\$410.00
TELEVUE	564469	2017-08-25	\$2,771.76
TUSCOLA STONE COMPANY	564470	2017-08-25	\$36,956.22
US BANK NAT'L ASSOCIATION	564471	2017-08-25	\$122,000.00
UNITED FUEL COMPANY	564472	2017-08-25	\$808.80
UPCLOSE GRAPHICS, INC.	564476	2017-08-25	\$487.46
URBANA & CHAMPAIGN SANITARY DISTRICT	564477	2017-08-25	\$543.20
VERIZON WIRELESS-CORONER'S ACCT	564478	2017-08-25	\$3,066.86
VERIZON WIRELESS - SHERIFF OFC ACCT	564479	2017-08-25	\$1,718.93
VILLAGE OF RANTOUL	564480	2017-08-25	\$357.66
VILLAGE OF SAVOY	564481	2017-08-25	\$2,300.00
VISA CARDMEMBER SERVICE - PHYS PLANT	564482	2017-08-25	\$1,518.29
VISA CARDMEMBER SERVICE - ADMN SRVC	564483	2017-08-25	\$659.00
VISA CARDMEMBER SERVICE - SUPR ASMT	564484	2017-08-25	\$122.10
VISA CARDMEMBER SERVICE - AUDITOR	564485	2017-08-25	\$622.99
VISA CARDMEMBER SERVICE - COUNTY CLERK	564486	2017-08-25	\$1,294.59
VISA CARDMEMBER SERVICE - CIRCUIT COURT	564487	2017-08-25	\$2,367.24
VISA CARDMEMBER SERVICE - SHERIFF	564488	2017-08-25	\$786.49
VISA CARDMEMBER SERVICE - ST ATTORNEY	564489	2017-08-25	\$4,629.79
VISA CARDMEMBER SERVICE - ESDA	564490	2017-08-25	\$379.47
VISA CARDMEMBER SERVICE - MENTAL HEALTH	564491	2017-08-25	\$371.87
VISA CARDMEMBER SERVICE - RPC	564492	2017-08-25	\$5,989.73
WDWS/WHMS/WUIL RADIO	564493	2017-08-25	\$816.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	564494	2017-08-25	\$152.20
WAL-MART COMMUNITY - HEAD START ACCOUNT	564495	2017-08-25	\$446.30
WAL-MART COMMUNITY - WIA ACCOUNT	564496	2017-08-25	\$94.64
WEX BANK - NURSING HOME ACCT	564497	2017-08-25	\$907.76
WOODWORTH & SONS, INC.	564498	2017-08-25	\$333.59
ALVAREZ, ROMMEL	564499	2017-08-25	\$1,000.00
ANDERSON, RACHEL	564500	2017-08-25	\$195.00
BAEZ, OLGA	564501	2017-08-25	\$7.49
BAO, SHIPING, MD	564502	2017-08-25	\$2,550.00
BAZIZ, NAIMA	564503	2017-08-25	\$3.21
BENSON, LISA	564504	2017-08-25	\$272.00
BISHOP, JEFFERY	564505	2017-08-25	\$32.74
BREWSTER, KYLEE	564506	2017-08-25	\$3.21
BROWN, JOHN	564507	2017-08-25	\$100.00
BROWN, SARA	564508	2017-08-25	\$25.00
BURRESS, DIANA	564509	2017-08-25	\$112.59
BYA, SAADIA	564510	2017-08-25	\$3.21
CANNON, MARGUERITE	564511	2017-08-25	\$180.00
CLARK, JESSICA	564512	2017-08-25	\$4.28
COX, GIANNI	564513	2017-08-25	\$159.20
DAVIS, CINDY	564514	2017-08-25	\$15.25
DEE, CONLEY	564515	2017-08-25	\$150.50
DOW, SHARON	564516	2017-08-25	\$77.04
DUKE, KEONU	564517	2017-08-25	\$150.50

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Payee	Check Number	Check Date	Check Amount
GAULT, LUCAS	564518	2017-08-25	\$171.48
GEANES, MARQUIS	564519	2017-08-25	\$150.50
GORDON, JOSEPH J.	564520	2017-08-25	\$110.00
GRIFFIN, NANCY	564521	2017-08-25	\$5.65
HAMMON-NAICHA, JAMILA	564522	2017-08-25	\$6.42
HARRINGTON, TENESHA	564523	2017-08-25	\$2.68
HAWK, LAURA	564524	2017-08-25	\$148.00
HENNIGH, JAMIE	564525	2017-08-25	\$57.78
HERSHBERGER, JEREMY	564526	2017-08-25	\$1,200.00
HILL, JAMIE	564527	2017-08-25	\$10.70
HOGUE, MICHAEL	564528	2017-08-25	\$145.81
HUDDLESTON, MEIBY	564529	2017-08-25	\$3,200.00
JONES, JAMES	564530	2017-08-25	\$4,025.00
JOYNER, HEATHER	564531	2017-08-25	\$19.26
KALALA, FIDELIE	564532	2017-08-25	\$3.21
KELLER, ZOE	564533	2017-08-25	\$60.00
KLEEBERG, VIRGINIA	564534	2017-08-25	\$15.00
KUSHAD, MARY A.	564535	2017-08-25	\$34.25
LARSEN, CHARLES	564536	2017-08-25	\$239.24
LEAL, LINDA PH.D	564537	2017-08-25	\$664.00
LEWIS, MERCEDES	564538	2017-08-25	\$270.00
LEWIS, SKYE	564539	2017-08-25	\$4.28
LINDSEY, KENDRA	564540	2017-08-25	\$4.28
LOPEZ-JUAREZ, GRICELDA	564541	2017-08-25	\$5.35
LUSTEK-COOLEY, FRANCES	564542	2017-08-25	\$42.80
MACARAEG, MICHELE	564543	2017-08-25	\$109.14
MARTIN, NICOLE	564544	2017-08-25	\$33.71
MASIS, NATALIE	564545	2017-08-25	\$10.00
MASKO, GINA	564546	2017-08-25	\$80.00
MIANDA, LINA	564547	2017-08-25	\$2.68
MOHAMED, AYMAN	564548	2017-08-25	\$3.75
PACK, MARIE	564549	2017-08-25	\$6.42
PENA, JAVIER	564550	2017-08-25	\$66.00
PHELPS, AMY	564551	2017-08-25	\$184.00
POTTER, MARGARET	564552	2017-08-25	\$42.16
RANDALL, SAMANTHA	564553	2017-08-25	\$120.00
RICHLER, DERRON	564554	2017-08-25	\$96.00
SELLAM, KAHIA	564555	2017-08-25	\$2.14
SOUTHWARD, JANIYA	564556	2017-08-25	\$150.50
SPENCER, KALEY	564557	2017-08-25	\$58.10
SULAMOYO, DALITSO	564558	2017-08-25	\$171.25
TAHIR, HASAN	564559	2017-08-25	\$4.28
TAYLOR, AMBER	564560	2017-08-25	\$44.94
TODD, BRENDA	564561	2017-08-25	\$236.47
TRAYNOR, LAUREN	564562	2017-08-25	\$171.48
VANDEVENTER, STEPHANIE	564563	2017-08-25	\$45.16
WHITE, EMILY	564564	2017-08-25	\$90.00
WILLIAMSON, LORETTA	564565	2017-08-25	\$5,882.00

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Payee	Check Number	Check Date	Check Amount
WOODARD, REBECCA	564566	2017-08-25	\$57.25
CHAMPAIGN COUNTY TREASURER	564662	2017-08-31	\$628.90
CHAMPAIGN COUNTY TREASURER	564663	2017-08-31	\$1,739.64
CHAMPAIGN COUNTY TREASURER	564664	2017-08-31	\$410,369.11
CHAMPAIGN COUNTY TREASURER	564665	2017-08-31	\$536.50
CHAMPAIGN COUNTY TREASURER	564666	2017-08-31	\$60.00
CHAMPAIGN COUNTY TREASURER	564667	2017-08-31	\$50,242.91
CHAMPAIGN COUNTY TREASURER	564668	2017-08-31	\$118.00
CHAMPAIGN COUNTY TREASURER	564669	2017-08-31	\$471,205.01
CHAMPAIGN COUNTY TREASURER	564670	2017-08-31	\$29,501.00
CHAMPAIGN COUNTY TREASURER	564671	2017-08-31	\$4,637.00
CHAMPAIGN COUNTY TREASURER	564672	2017-08-31	\$18,796.00
CHAMPAIGN COUNTY TREASURER	564673	2017-08-31	\$55,874.06
CHAMPAIGN COUNTY TREASURER	564674	2017-08-31	\$9,993.18
CHAMPAIGN COUNTY TREASURER	564675	2017-08-31	\$3,090.00
CHAMPAIGN COUNTY TREASURER	564676	2017-08-31	\$26,795.00
A & E ANIMAL HOSPITAL LLC	564677	2017-08-31	\$143.12
ABSOPURE WATER	564678	2017-08-31	\$10.00
ACE HARDWARE	564679	2017-08-31	\$92.93
ACTION INFLATABLES MEGA EVENTS, INC	564680	2017-08-31	\$250.00
AMEREN ILLINOIS	564681	2017-08-31	\$453.03
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	564682	2017-08-31	\$183.54
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	564683	2017-08-31	\$1,367.32
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	564684	2017-08-31	\$984.01
ARAMARK CORRECTIONAL SERVICES INC.	564685	2017-08-31	\$6,693.65
ASHFORD UNIVERSITY	564686	2017-08-31	\$1,220.40
A T & T	564687	2017-08-31	\$768.52
AT&T MOBILITY	564688	2017-08-31	\$96.24
BZ MANAGEMENT	564689	2017-08-31	\$550.00
BAER STITCHES	564690	2017-08-31	\$298.85
BARBECK COMMUNICATIONS GROUP INC	564691	2017-08-31	\$414.50
BIG O SERVICES	564692	2017-08-31	\$156,123.73
BLACK ROCK TECHNOLOGY GROUP	564693	2017-08-31	\$65.00
BUD'S CAR STEREO & HOME	564694	2017-08-31	\$1,553.93
CDC PAPER & JANITOR SUPPLY CO.	564695	2017-08-31	\$72.72
CU ABLE	564696	2017-08-31	\$1,150.00
CAMPUS PROPERTY MANAGEMENT	564697	2017-08-31	\$1,162.09
CANON FINANCIAL SERVICES INC	564698	2017-08-31	\$692.83
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	564699	2017-08-31	\$1,511.00
CASEY'S RETAIL CO	564700	2017-08-31	\$1,865.00
CHAMPAIGN COUNTY CASA, INC	564701	2017-08-31	\$6,600.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	564702	2017-08-31	\$10.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	564703	2017-08-31	\$7.50
CHAMPAIGN URBANA AREA PROJECT	564704	2017-08-31	\$7,917.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	564705	2017-08-31	\$252.00
CHAMPION ENERGY, LLC	564706	2017-08-31	\$29,423.24
CHICAGO UNITED INDUSTRIES	564707	2017-08-31	\$11,712.93
CINTAS CORPORATION #370	564708	2017-08-31	\$131.80

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Payee	Check Number	Check Date	Check Amount
CINTAS CORPORATION #370	564709	2017-08-31	\$155.07
CITY OF CHAMPAIGN	564710	2017-08-31	\$1,870.00
CITY OF URBANA	564711	2017-08-31	\$680.00
COMCAST CABLE - MENTAL HEALTH ACCT	564712	2017-08-31	\$110.97
COMMERCE BANK	564713	2017-08-31	\$134.60
COMMUNITY CHOICE, INC	564714	2017-08-31	\$19,425.00
COMMUNITY FOUNDATION - DREAAM HOUSE	564715	2017-08-31	\$4,833.00
COMMUNITY SERVICE CENTER OF NORTHERN	564716	2017-08-31	\$5,550.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	564717	2017-08-31	\$23,151.70
CONSTELLATION ENERGY SERVICES-	564718	2017-08-31	\$10.93
COUNTY STAR	564719	2017-08-31	\$32.00
COURAGE CONNECTION	564720	2017-08-31	\$6,001.00
CRISIS NURSERY	564721	2017-08-31	\$5,833.00
CTF ILLINOIS	564722	2017-08-31	\$5,500.00
CUNNINGHAM CHILDREN'S HOME	564723	2017-08-31	\$6,688.26
DAVE & HARRY LOCKSMITHS, INC	564724	2017-08-31	\$69.25
DENI'S DOOR SERVICE LLC	564725	2017-08-31	\$1,110.00
DEVELOPMENTAL SERVICES CENTER OF	564726	2017-08-31	\$273,548.00
DIAMOND RENTALS, INC.	564727	2017-08-31	\$370.00
DISCOUNT SCHOOL SUPPLY	564728	2017-08-31	\$3,262.17
DON MOYER BOYS & GIRLS CLUB	564729	2017-08-31	\$21,666.00
DOWN SYNDROME NETWORK	564730	2017-08-31	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	564731	2017-08-31	\$862.48
DUST AND SON OF CHAMPAIGN COUNTY	564732	2017-08-31	\$52.75
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	564733	2017-08-31	\$2,083.00
EMERGENCY VEHICLE LIGHTING, LLC	564734	2017-08-31	\$378.95
EXPRESS SERVICES, INC.	564735	2017-08-31	\$597.63
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	564736	2017-08-31	\$482.47
FALLING LEAF PRODUCTIONS	564737	2017-08-31	\$1,080.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	564738	2017-08-31	\$16,313.00
FARON PROPERTIES	564739	2017-08-31	\$1,292.60
FE MORAN, INC.	564740	2017-08-31	\$471.00
FE MORAN SECURITY SOLUTIONS	564741	2017-08-31	\$913.88
FEDERAL EXPRESS CORPORATION	564742	2017-08-31	\$37.08
FERTILIZER DEALER SUPPLY, INC.	564743	2017-08-31	\$358.54
FIRST FOLLOWERS	564744	2017-08-31	\$2,500.00
FLEETWATCHER, LLC	564745	2017-08-31	\$1,897.50
FRONTIER	564746	2017-08-31	\$31.17
GHR ENGINEERS & ASSOCIATES, INC.	564747	2017-08-31	\$1,903.15
GEYER FIRE PROTECTION, LLC	564748	2017-08-31	\$220.00
GLOBAL EQUIPMENT COMPANY, INC.	564749	2017-08-31	\$634.00
GORDON FOOD SERVICE	564750	2017-08-31	\$3,650.38
GRAHAM'S TROPHIES	564751	2017-08-31	\$65.00
GRAMERCY PARK APARTMENTS	564752	2017-08-31	\$565.00
GREEN STREET REALTY	564753	2017-08-31	\$570.00
GREEN STREET REALTY	564754	2017-08-31	\$770.00
GREEN STREET REALTY	564755	2017-08-31	\$565.00
GREEN STREET REALTY	564756	2017-08-31	\$1,867.76

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Payee	Check Number	Check Date	Check Amount
GREEN STREET REALTY	564757	2017-08-31	\$548.50
GROW IN ILLINOIS	564758	2017-08-31	\$1,667.00
THE HABEGGER CORPORATION	564759	2017-08-31	\$865.92
HEALTH ALLIANCE	564760	2017-08-31	\$535,684.00
HEALTHCARE SERVICES GROUP, INC	564761	2017-08-31	\$48,539.44
ILLINI FIRE SERVICE, LLC	564762	2017-08-31	\$3,420.00
IL ASSOC OF MICROBOARDS & COOPERATIVES	564763	2017-08-31	\$4,396.00
ILLINOIS HEAD START ASSOCIATION	564764	2017-08-31	\$295.00
IMPRESSIONS WINDOW TINTING	564765	2017-08-31	\$450.00
JEC DEVELOPMENT	564766	2017-08-31	\$820.00
JOHN DEERE FINANCIAL	564767	2017-08-31	\$135.72
KANKAKEE VALLEY PUBLISHING	564768	2017-08-31	\$182.70
LAMINATOR.COM	564769	2017-08-31	\$741.00
LAWRENCE L. JECKEL, M.D., P.C.	564770	2017-08-31	\$600.00
LEVI, RAY & SHOUP, INC.	564771	2017-08-31	\$6,325.00
MCS OFFICE TECHNOLOGIES	564772	2017-08-31	\$2,097.71
MAC'S CONVENIENCE STORES LLC	564773	2017-08-31	\$1,865.00
MAHOMET AREA YOUTH CLUB	564774	2017-08-31	\$2,250.00
MATTIS NORTH APARTMENTS	564775	2017-08-31	\$2,630.00
MCCORMICK COMMERCIAL SERVICE	564776	2017-08-31	\$1,023.58
MCMASTER-CARR SUPPLY CO.	564777	2017-08-31	\$622.43
MEDIAWARE INFORMATION SYSTEMS, INC.	564778	2017-08-31	\$10,288.00
MENARDS	564779	2017-08-31	\$41.47
MIDWEST UNDERGROUND TECHNOLOGY, INC	564780	2017-08-31	\$4,933.64
MUNICIPAL ELECTRONICS DIVISION LLC	564781	2017-08-31	\$505.00
NMS LABS	564782	2017-08-31	\$5,021.00
NANTUCKET COVE	564783	2017-08-31	\$803.00
NEIDEL'S HEATING & AIR	564784	2017-08-31	\$500.00
NORTHWEST CAPITAL HOLDINGS LLC	564785	2017-08-31	\$600.00
NORTHWEST CAPITAL HOLDINGS LLC	564786	2017-08-31	\$524.00
OFFICE DEPOT BUSINESS ACCOUNT	564787	2017-08-31	\$472.43
OFFICE DEPOT BUSINESS ACCOUNT	564788	2017-08-31	\$70.26
OFFICE SUPPLY.COM	564789	2017-08-31	\$1,112.86
THE PAVILION	564790	2017-08-31	\$225.00
PAW A DAY INN K9 SUITES LLC	564791	2017-08-31	\$325.00
PERSONS ASSUMING CONTROL OF THEIR	564792	2017-08-31	\$3,379.00
PIATT COUNTY CLERK	564793	2017-08-31	\$150.00
PRAIRIE CENTER HEALTH SYSTEMS	564794	2017-08-31	\$60,376.00
PRAIRIE GREEN APARTMENTS PHASE I	564795	2017-08-31	\$501.61
PRAIRIELAND FEEDS	564796	2017-08-31	\$99.98
PREMIER PRINT GROUP	564797	2017-08-31	\$1,426.92
PRIME PROPERTY GROUP	564798	2017-08-31	\$534.11
PROMISE HEALTHCARE	564799	2017-08-31	\$23,333.00
QUILL CORPORATION	564800	2017-08-31	\$154.20
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	564801	2017-08-31	\$1,550.00
RAY ALLEN MANUFACTURING LLC	564802	2017-08-31	\$85.59
REGIONAL OFFICE OF EDUCATION --READY	564803	2017-08-31	\$201.61
RISK MANAGEMENT ASSOCIATION	564804	2017-08-31	\$625.00

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ROGARDS	564805	2017-08-31	\$4,515.25
ROSECRANCE, INC.	564806	2017-08-31	\$71,588.00
ROSEWOOD RENTALS LLC	564807	2017-08-31	\$557.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	564808	2017-08-31	\$154.90
SAVANNAH FAMILY INSTITUTE, INC.	564809	2017-08-31	\$35,975.00
SECURITY TRANSPORT SERVICES, INC.	564810	2017-08-31	\$1,006.50
SERV-U	564811	2017-08-31	\$134.37
1604 CORONADO LLC	564812	2017-08-31	\$490.00
SMILE HEALTHY	564813	2017-08-31	\$3,750.00
SMITH APARTMENTS	564814	2017-08-31	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	564815	2017-08-31	\$1,291.06
SOLBERG & BULLOCK	564816	2017-08-31	\$39.00
SPORTS VET ANIMAL MEDICAL CENTER	564817	2017-08-31	\$40.00
STAPLES CREDIT PLAN	564818	2017-08-31	\$234.43
TEPPER ELECTRIC SUPPLY COMPANY	564819	2017-08-31	\$1,237.47
TOWN & COUNTRY APARTMENTS	564820	2017-08-31	\$501.00
TROPHYTIME, INC.	564821	2017-08-31	\$17.00
TUSCANY COVE LLC	564822	2017-08-31	\$790.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	564823	2017-08-31	\$7,207.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	564824	2017-08-31	\$13,242.00
UP CENTER OF CHAMPAIGN COUNTY	564825	2017-08-31	\$1,583.00
UPCLOSE GRAPHICS, INC.	564826	2017-08-31	\$191.82
URBANA & CHAMPAIGN SANITARY DISTRICT	564827	2017-08-31	\$1,670.45
URBANA NEIGHBORHOOD CONNECTION CENTER	564828	2017-08-31	\$1,625.00
URBANA TRUE TIRES	564829	2017-08-31	\$1,811.88
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	564830	2017-08-31	\$778.27
VERIZON WIRELESS - COURT SRVC ACCT	564831	2017-08-31	\$284.86
VILLAGE OF IVESDALE	564832	2017-08-31	\$35.00
VILLAGE OF RANTOUL	564833	2017-08-31	\$110.00
VILLAGE OF SAVOY	564834	2017-08-31	\$82.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	564835	2017-08-31	\$600.00
VISA CARDMEMBER SERVICE - COURT SERVICES	564836	2017-08-31	\$1,569.84
VISA CARDMEMBER SERVICE - NURSING HOME	564837	2017-08-31	\$2,194.34
VISA CARDMEMBER SERVICES - GIS	564838	2017-08-31	\$5.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	564839	2017-08-31	\$49.68
WAL-MART COMMUNITY - HEAD START ACCOUNT	564840	2017-08-31	\$171.48
WAL-MART COMMUNITY - SHERIFF ACCOUNT	564841	2017-08-31	\$269.30
WEINER COMPANIES LTD	564842	2017-08-31	\$337.65
WESTGATE APARTMENTS	564843	2017-08-31	\$982.70
WEX BANK - ANIMAL CONTROL ACCT	564844	2017-08-31	\$536.18
WINDCREST APARTMENTS	564845	2017-08-31	\$3,525.00
XEROX CORPORATION	564846	2017-08-31	\$19,079.30
XEROX CORPORATION	564847	2017-08-31	\$1,287.70
ZANTURIA PROPERTY GROUP, LLC	564848	2017-08-31	\$158.00
AAGAARD, MICHELLE	564849	2017-08-31	\$59.98
AL-HUSSAINI, ELANA	564850	2017-08-31	\$10.00
ANDERSON, RACHEL	564851	2017-08-31	\$90.00
AYKAL, LOKMAN	564852	2017-08-31	\$50.00

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Payee	Check Number	Check Date	Check Amount
BEATTIE, ELLEN M.	564853	2017-08-31	\$2,200.00
BERGSTROM, ANDREA	564854	2017-08-31	\$2,200.00
BICKERS, KALEY	564855	2017-08-31	\$300.00
BRANDOW, JEREMY	564856	2017-08-31	\$1,735.00
BRESSNER, BARBARA J.	564857	2017-08-31	\$2,260.00
BROWN, JOHN	564858	2017-08-31	\$50.00
BUCKINGHAM, JACKI	564859	2017-08-31	\$88.41
BUMBA, JEANINE	564860	2017-08-31	\$250.00
COMER, IRMA	564861	2017-08-31	\$2,961.00
CONNELLY, ERIN	564862	2017-08-31	\$12.00
COSTLEY, RALPH	564863	2017-08-31	\$200.00
CROSBY, CHERYL	564864	2017-08-31	\$24.56
CUKAY, STAN AND PENNY	564865	2017-08-31	\$1,814.12
DAVIS, WILL	564866	2017-08-31	\$1,000.00
DEDMAN, JAMES C	564867	2017-08-31	\$250.00
DRAKE, JOSHUA	564868	2017-08-31	\$35.50
GORDON, JOSEPH J.	564869	2017-08-31	\$9.00
GRAY, KENICHIA	564870	2017-08-31	\$60.00
GREEN, SASHA	564871	2017-08-31	\$35.85
HAWN, DWAIN	564872	2017-08-31	\$787.00
HENSLEY, JOHN B	564873	2017-08-31	\$3,300.00
HOGAN, MICHELLE	564874	2017-08-31	\$42.53
HUDDLESTON, MEIBY	564875	2017-08-31	\$50.00
JONES, JACK	564876	2017-08-31	\$94.90
JONES, JAMES	564877	2017-08-31	\$200.00
JOOS, STEPHANIE	564878	2017-08-31	\$60.34
KAISER, CONNIE	564879	2017-08-31	\$29.39
KESLER, CHERIE	564880	2017-08-31	\$687.00
KIRBY, ALICE	564881	2017-08-31	\$50.00
MARKEL, JONI E	564882	2017-08-31	\$120.00
MAY, KARI	564883	2017-08-31	\$37.66
MAYER, JAMES	564884	2017-08-31	\$906.00
MCCALLISTER, MATTHEW	564885	2017-08-31	\$16.00
MCCARTY, JEREMY	564886	2017-08-31	\$150.00
MONTE, SUSAN	564887	2017-08-31	\$350.00
MORSE, NIKKI	564888	2017-08-31	\$19.17
NICHOLAS, JESSICA	564889	2017-08-31	\$250.00
NORTON, CHRISTY	564890	2017-08-31	\$11.83
PIRAINO, EDWIN K	564891	2017-08-31	\$1,650.00
POLAND, GENE	564892	2017-08-31	\$800.00
RHONE, TORIANA	564893	2017-08-31	\$1.00
RICHARDSON, SARA	564894	2017-08-31	\$8.03
SALLEE, KRIST	564895	2017-08-31	\$21.51
SCHNEIDER, CARL	564896	2017-08-31	\$229.95
SHORT, TIM	564897	2017-08-31	\$158.10
SPENCER, KALEY	564898	2017-08-31	\$61.05
STYAN, MICHELLE	564899	2017-08-31	\$105.99
TODD, BRENDA	564900	2017-08-31	\$93.09

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Payee	Check Number	Check Date	Check Amount
TRIMBLE, THAD	564901	2017-08-31	\$15.00
VANDEVENTER, STEPHANIE	564902	2017-08-31	\$59.65
WANG, XUAN	564903	2017-08-31	\$30.00
WARGO, JOSEPH	564904	2017-08-31	\$510.83
WATSON, JULIANNE	564905	2017-08-31	\$8.20
WELCH, ETHAN	564906	2017-08-31	\$250.00
WILLIS, KEITH	564907	2017-08-31	\$8.65
WILSON, HOWARD	564908	2017-08-31	\$11.00
DIXON GRAPHICS INC	2040	2017-10-06	\$34.00
HILL-ROM COMPANY, INC.	2041	2017-10-06	\$310.00
LAZERS EDGE OFFICE AUTOMATION, INC	2042	2017-10-06	\$1,935.65
MARTIN EQUIPMENT OF ILLINOIS, INC	2043	2017-10-06	\$715.44
MED-PASS, INC.	2044	2017-10-06	\$91.53
MOORE MEDICAL, LLC	2045	2017-10-06	\$301.11
NEWS GAZETTE	2046	2017-10-06	\$992.40
PITNEY BOWES INC	2047	2017-10-06	\$150.00
POLSINELLI SHUGHART PC	2048	2017-10-06	\$4,027.50
PURITY PLUS WATER SYSTEMS	2049	2017-10-06	\$58.60
RAY O'HERRON CO., INC.	2050	2017-10-06	\$4,099.05
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	2051	2017-10-06	\$468.01
SUPPLYWORKS - NURSING HOME ACCOUNT	2052	2017-10-06	\$1,636.91
UVANTA OF CENTRAL ILLINOIS	2053	2017-10-06	\$6,593.37
VIEVU LLC	2054	2017-10-06	\$2,400.00
WAREHOUSE DIRECT	2055	2017-10-06	\$858.68
WINZER CORPORATION	2056	2017-10-06	\$83.98
CHEMICAL MAINTENANCE INC	2057	2017-10-13	\$26.85
DIRECT SUPPLY EQUIPMENT	2058	2017-10-13	\$139.96
FIDLAR TECHNOLOGIES, INC.	2059	2017-10-13	\$2,000.00
HOTSY EQUIPMENT COMPANY	2060	2017-10-13	\$304.70
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2061	2017-10-13	\$211.90
KEMPER INDUSTRIAL EQUIPMENT	2062	2017-10-13	\$115.00
LAZERS EDGE OFFICE AUTOMATION, INC	2063	2017-10-13	\$4,207.50
MOBILEXUSA	2064	2017-10-13	\$854.49
MOTOROLA SOLUTIONS, INC.	2065	2017-10-13	\$265.20
NEWS GAZETTE	2066	2017-10-13	\$264.71
PRESTO X COMPANY	2067	2017-10-13	\$108.00
RAY O'HERRON CO., INC.	2068	2017-10-13	\$113.61
STAPLES BUSINESS ADVANTAGE	2069	2017-10-13	\$605.03
STERICYCLE INC	2070	2017-10-13	\$359.01
ULINE	2071	2017-10-13	\$391.96
WAREHOUSE DIRECT	2072	2017-10-13	\$29.00
4IMPRINT INC	2073	2017-10-20	\$345.25
ABILITY NETWORK INC	2074	2017-10-20	\$439.00
ACCELERATED CARE PLUS LEASING INC	2075	2017-10-20	\$1,300.00
ACCURATE BIOMETRICS INC	2076	2017-10-20	\$1,043.00
AREA DISPOSAL SERVICES, INC	2077	2017-10-20	\$809.60
BIOTECH X-RAY, INC.	2078	2017-10-20	\$680.00
BOB BARKER COMPANY, INC	2079	2017-10-20	\$481.78

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CAMPION, BARROW & ASSOCIATES	2080	2017-10-20	\$415.00
CAPITOL GROUP, INC.	2081	2017-10-20	\$57.00
CENTER MEDICAL SUPPLY	2082	2017-10-20	\$50.00
CHEMICAL MAINTENANCE INC	2083	2017-10-20	\$4,893.74
DARPRO SOLUTIONS	2084	2017-10-20	\$150.00
DEPKE WELDING SUPPLIES, INC.	2085	2017-10-20	\$102.40
DIRECT SUPPLY EQUIPMENT	2086	2017-10-20	\$3,245.04
ECOLAB	2087	2017-10-20	\$1,564.15
ECOLAB FOOD SAFETY SPECIALTIES	2088	2017-10-20	\$1,622.52
HILL-ROM COMPANY, INC.	2089	2017-10-20	\$300.00
LB MEDWASTE SERVICES, INC	2090	2017-10-20	\$549.16
LAWSON PRODUCTS INC	2091	2017-10-20	\$340.97
MARK'S PLUMBING PARTS	2092	2017-10-20	\$716.16
MCCLLOUD SERVICES	2093	2017-10-20	\$511.35
MCKESSON MEDICAL-SURGICAL	2094	2017-10-20	\$847.63
MIRION TECHNOLOGIES (GDS), INC	2095	2017-10-20	\$45.00
NEWS GAZETTE	2096	2017-10-20	\$3,543.86
POLAR REFRIGERATION, HEATING & COOLING	2097	2017-10-20	\$184.27
POLSINELLI SHUGHART PC	2098	2017-10-20	\$4,630.00
PUBLIC AGENCY TRAINING COUNCIL, INC	2099	2017-10-20	\$1,625.00
RAY O'HERRON CO., INC.	2100	2017-10-20	\$61.26
SK SERVICE CORP	2101	2017-10-20	\$1,560.00
SAFEWORKS ILLINOIS	2102	2017-10-20	\$2,150.00
SECURITY DOOR & HARDWARE CO.	2103	2017-10-20	\$1,830.00
SPECIALIZED MEDICAL SERVICES INC	2104	2017-10-20	\$2,212.06
STAPLES BUSINESS ADVANTAGE	2105	2017-10-20	\$156.92
SUPPLYWORKS - NURSING HOME ACCOUNT	2106	2017-10-20	\$4,999.83
UVANTA OF CENTRAL ILLINOIS	2107	2017-10-20	\$14,406.54
WAREHOUSE DIRECT	2108	2017-10-20	\$715.64
ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT	2109	2017-10-31	\$15.96
BOB BARKER COMPANY, INC	2110	2017-10-31	\$997.72
CXTEC	2111	2017-10-31	\$138.00
CHEMICAL MAINTENANCE INC	2112	2017-10-31	\$6,164.06
DEPKE WELDING SUPPLIES, INC.	2113	2017-10-31	\$196.16
DIXON GRAPHICS INC	2114	2017-10-31	\$887.00
ECOLAB	2115	2017-10-31	\$150.74
EICHENAUER SERVICES, INC.	2116	2017-10-31	\$23.54
FIDLAR TECHNOLOGIES, INC.	2117	2017-10-31	\$2,513.87
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2118	2017-10-31	\$150.00
HPS, LLC	2119	2017-10-31	\$6,234.66
KEMPER INDUSTRIAL EQUIPMENT	2120	2017-10-31	\$190.00
LAZERS EDGE OFFICE AUTOMATION, INC	2121	2017-10-31	\$357.80
LORENZ SUPPLY COMPANY	2122	2017-10-31	\$84.32
MARK'S PLUMBING PARTS	2123	2017-10-31	\$947.01
MOBILEXUSA	2124	2017-10-31	\$675.00
MOORE MEDICAL, LLC	2125	2017-10-31	\$449.35
NEWS GAZETTE	2126	2017-10-31	\$3,144.14
PATTERSON VETERINARY SUPPLY INC	2127	2017-10-31	\$547.99

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Payee	Check Number	Check Date	Check Amount
PITNEY BOWES INC	2128	2017-10-31	\$776.88
PRESTO X COMPANY	2129	2017-10-31	\$51.00
PURITAN SPRINGS WATER	2130	2017-10-31	\$19.75
RK DIXON	2131	2017-10-31	\$94.66
RAY O'HERRON CO., INC.	2132	2017-10-31	\$1,542.85
SAFEWORKS ILLINOIS	2133	2017-10-31	\$1,617.00
STAPLES BUSINESS ADVANTAGE	2134	2017-10-31	\$320.22
THOMSON REUTERS-WEST PAYMENT CENTER	2135	2017-10-31	\$4,550.50
WAREHOUSE DIRECT	2136	2017-10-31	\$229.51
LAZERS EDGE OFFICE AUTOMATION, INC	2145	2017-11-09	\$6,963.55
MARK'S PLUMBING PARTS	2146	2017-11-09	\$437.66
NEWS GAZETTE	2147	2017-11-09	\$1,054.59
PUBLIC AGENCY TRAINING COUNCIL, INC	2148	2017-11-09	\$2,500.00
PURITY PLUS WATER SYSTEMS	2149	2017-11-09	\$58.60
QUINCY COMPRESSOR	2150	2017-11-09	\$547.00
RAY O'HERRON CO., INC.	2151	2017-11-09	\$785.36
UNIFIRST CORPORATION	2152	2017-11-09	\$95.40
VIEVU LLC	2153	2017-11-09	\$400.00
WAREHOUSE DIRECT	2154	2017-11-09	\$599.89
WINZER CORPORATION	2155	2017-11-09	\$133.70
ACCURATE BIOMETRICS INC	2156	2017-11-16	\$400.40
AREA DISPOSAL SERVICES, INC	2157	2017-11-16	\$788.64
BOB BARKER COMPANY, INC	2158	2017-11-16	\$1,092.77
CHEMICAL MAINTENANCE INC	2159	2017-11-16	\$217.68
COMPASS MINERALS AMERICA	2160	2017-11-16	\$4,173.87
DEPKE WELDING SUPPLIES, INC.	2161	2017-11-16	\$37.03
E-FAX CORPORATE	2162	2017-11-16	\$416.35
ECOLAB	2163	2017-11-16	\$150.74
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2166	2017-11-16	\$197.90
JIM HAWK TRUCK TRAILERS INC	2167	2017-11-16	\$99.81
KAPLAN EARLY LEARNING COMPANY	2168	2017-11-16	\$459.04
LAZERS EDGE OFFICE AUTOMATION, INC	2169	2017-11-16	\$499.00
LEE ENTERPRISES - CENTRAL ILLINOIS	2170	2017-11-16	\$646.00
LORENZ SUPPLY COMPANY	2171	2017-11-16	\$199.41
MOORE MEDICAL, LLC	2172	2017-11-16	\$257.40
NEWS GAZETTE	2173	2017-11-16	\$4,330.35
PRESTO X COMPANY	2174	2017-11-16	\$159.00
RAY O'HERRON CO., INC.	2175	2017-11-16	\$768.58
STAPLES BUSINESS ADVANTAGE	2176	2017-11-16	\$108.56
STERICYCLE INC	2177	2017-11-16	\$303.44
SUPREME RADIO COMMUNICATIONS INC	2178	2017-11-16	\$260.00
UNIFIRST CORPORATION	2179	2017-11-16	\$95.40
WAREHOUSE DIRECT	2180	2017-11-16	\$857.46
ABC COUNSELING & FAMILY SERVICES	2181	2017-11-22	\$390.00
ACCELERATED CARE PLUS LEASING INC	2182	2017-11-22	\$1,300.00
AREA DISPOSAL SERVICES, INC	2183	2017-11-22	\$24.20
BENNETT ELECTRONIC SERVICE COMPANY, INC	2184	2017-11-22	\$339.44
CENTRAL PETROLEUM COMPANY	2185	2017-11-22	\$137.10

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Payee	Check Number	Check Date	Check Amount
CHEMICAL MAINTENANCE INC	2186	2017-11-22	\$5,727.05
DIRECT SUPPLY EQUIPMENT	2187	2017-11-22	\$803.19
ECOLAB	2188	2017-11-22	\$404.95
ECOLAB	2189	2017-11-22	\$1,085.59
KONE, INC.	2191	2017-11-22	\$601.20
LAZERS EDGE OFFICE AUTOMATION, INC	2192	2017-11-22	\$914.86
MCKESSON MEDICAL-SURGICAL	2193	2017-11-22	\$7,468.42
MED-PASS, INC.	2194	2017-11-22	\$95.75
NEWS GAZETTE	2195	2017-11-22	\$1,152.80
PATTERSON VETERINARY SUPPLY INC	2196	2017-11-22	\$483.75
POLSINELLI SHUGHART PC	2197	2017-11-22	\$13,344.25
SAFEWORKS ILLINOIS	2198	2017-11-22	\$910.00
SECURITY DOOR & HARDWARE CO.	2199	2017-11-22	\$336.00
SPECIALIZED MEDICAL SERVICES INC	2200	2017-11-22	\$1,378.55
SUPPLYWORKS - NURSING HOME ACCOUNT	2201	2017-11-22	\$1,778.62
THOMPSON ELECTRONICS CO.	2202	2017-11-22	\$4,320.00
BOB BARKER COMPANY, INC	2203	2017-11-30	\$840.72
CHEMICAL MAINTENANCE INC	2204	2017-11-30	\$5,113.30
DEPKE WELDING SUPPLIES, INC.	2205	2017-11-30	\$39.60
DIRECT SUPPLY EQUIPMENT	2206	2017-11-30	\$496.77
FIDLAR TECHNOLOGIES, INC.	2207	2017-11-30	\$3,098.58
LB MEDWASTE SERVICES, INC	2208	2017-11-30	\$521.54
PUBLIC AGENCY TRAINING COUNCIL, INC	2209	2017-11-30	\$6,500.00
SAFEWORKS ILLINOIS	2210	2017-11-30	\$190.00
VIEVU LLC	2211	2017-11-30	\$318.00
WAREHOUSE DIRECT	2212	2017-11-30	\$314.04
BOB BARKER COMPANY, INC	2213	2017-12-07	\$972.52
CENTRAL PETROLEUM COMPANY	2214	2017-12-07	\$1,210.00
CHEMICAL MAINTENANCE INC	2215	2017-12-07	\$974.34
COMPASS MINERALS AMERICA	2216	2017-12-07	\$9,770.21
DEPKE WELDING SUPPLIES, INC.	2217	2017-12-07	\$102.40
HUBERT COMPANY	2218	2017-12-07	\$69.40
LAZERS EDGE OFFICE AUTOMATION, INC	2220	2017-12-07	\$607.85
MOBILEXUSA	2221	2017-12-07	\$600.00
NATIONAL BAND & TAG COMPANY	2222	2017-12-07	\$1,722.00
NEWS GAZETTE	2223	2017-12-07	\$198.56
POLSINELLI SHUGHART PC	2224	2017-12-07	\$3,321.20
RAY O'HERRON CO., INC.	2225	2017-12-07	\$1,151.53
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	2226	2017-12-07	\$502.21
THOMSON REUTERS-WEST PAYMENT CENTER	2227	2017-12-07	\$3,236.54
ULINE	2228	2017-12-07	\$286.67
VIEVU LLC	2229	2017-12-07	\$2,400.00
WAREHOUSE DIRECT	2230	2017-12-07	\$1,113.38
ACCURATE BIOMETRICS INC	2231	2017-12-14	\$343.20
CHEMICAL MAINTENANCE INC	2232	2017-12-14	\$946.35
DIXON GRAPHICS INC	2233	2017-12-14	\$511.36
EASTERN ILLINOIS UNIVERSITY	2234	2017-12-14	\$3,098.50
ECOLAB	2235	2017-12-14	\$717.26

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Payee	Check Number	Check Date	Check Amount
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	2237	2017-12-14	\$398.80
LEE ENTERPRISES - CENTRAL ILLINOIS	2238	2017-12-14	\$108.60
MOORE MEDICAL, LLC	2239	2017-12-14	\$628.82
NEWS GAZETTE	2240	2017-12-14	\$1,315.74
PRESTO X COMPANY	2241	2017-12-14	\$159.00
RAY O'HERRON CO., INC.	2242	2017-12-14	\$892.26
SAFEWORKS ILLINOIS	2243	2017-12-14	\$190.00
SPECIALIZED MEDICAL SERVICES INC	2244	2017-12-14	\$604.22
STAPLES BUSINESS ADVANTAGE	2245	2017-12-14	\$27.09
STERICYCLE INC	2246	2017-12-14	\$303.44
SUPREME RADIO COMMUNICATIONS INC	2247	2017-12-14	\$457.00
TEACHSTONE TRAINING LLC	2248	2017-12-14	\$100.00
THOMPSON ELECTRONICS CO.	2249	2017-12-14	\$4,862.52
THOMSON REUTERS-WEST PAYMENT CENTER	2250	2017-12-14	\$3,457.58
ULINE	2251	2017-12-14	\$44.51
UNIFIRST CORPORATION	2252	2017-12-14	\$95.40
WAREHOUSE DIRECT	2253	2017-12-14	\$569.27
ABC COUNSELING & FAMILY SERVICES	2254	2017-12-21	\$325.00
ACCELERATED CARE PLUS LEASING INC	2255	2017-12-21	\$1,300.00
ACCURATE BIOMETRICS INC	2256	2017-12-21	\$296.00
AREA DISPOSAL SERVICES, INC	2257	2017-12-21	\$816.02
BIOTECH X-RAY, INC.	2258	2017-12-21	\$240.00
CHEMICAL MAINTENANCE INC	2259	2017-12-21	\$1,007.10
DEPKE WELDING SUPPLIES, INC.	2260	2017-12-21	\$58.70
DIRECT SUPPLY EQUIPMENT	2261	2017-12-21	\$1,140.69
DIXON GRAPHICS INC	2262	2017-12-21	\$250.00
E-FAX CORPORATE	2263	2017-12-21	\$420.75
ECOLAB	2264	2017-12-21	\$2,037.07
ECOLAB	2265	2017-12-21	\$126.89
ILLINI CONTRACTORS SUPPLY, INC	2266	2017-12-21	\$46.08
ILLINI FS INC	2267	2017-12-21	\$2,110.04
JIM HAWK TRUCK TRAILERS INC	2268	2017-12-21	\$143.20
JOHNSON CONTROLS, INC.	2269	2017-12-21	\$3,647.00
LAZERS EDGE OFFICE AUTOMATION, INC	2270	2017-12-21	\$740.44
LORENZ SUPPLY COMPANY	2271	2017-12-21	\$114.04
MARK'S PLUMBING PARTS	2272	2017-12-21	\$1,191.18
MCCLOUD SERVICES	2273	2017-12-21	\$511.35
MCKESSON MEDICAL-SURGICAL	2274	2017-12-21	\$20,776.49
NEWS GAZETTE	2275	2017-12-21	\$1,617.37
POLAR REFRIGERATION, HEATING & COOLING	2276	2017-12-21	\$115.00
RAY O'HERRON CO., INC.	2277	2017-12-21	\$401.58
SECURITY DOOR & HARDWARE CO.	2278	2017-12-21	\$1,000.00
SPECIALIZED MEDICAL SERVICES INC	2279	2017-12-21	\$1,748.53
SUPPLYWORKS - NURSING HOME ACCOUNT	2280	2017-12-21	\$2,225.34
SUPPLYWORKS - PHYSICAL PLANT ACCOUNT	2281	2017-12-21	\$34.49
TEACHSTONE TRAINING LLC	2282	2017-12-21	\$100.00
THOMPSON ELECTRONICS CO.	2283	2017-12-21	\$167.84
THOMSON REUTERS-WEST PAYMENT CENTER	2284	2017-12-21	\$2,164.54

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ULINE	2285	2017-12-21	\$3,078.38
WAREHOUSE DIRECT	2286	2017-12-21	\$281.97
ABILITY NETWORK INC	2287	2017-12-29	\$1,317.00
BOB BARKER COMPANY, INC	2288	2017-12-29	\$134.36
CHEMICAL MAINTENANCE INC	2289	2017-12-29	\$2,663.35
DEPKE WELDING SUPPLIES, INC.	2290	2017-12-29	\$142.00
EICHENAUER SERVICES, INC.	2291	2017-12-29	\$138.14
FIDLAR TECHNOLOGIES, INC.	2292	2017-12-29	\$3,667.06
HILL-ROM COMPANY, INC.	2293	2017-12-29	\$310.00
KONE, INC.	2295	2017-12-29	\$5,801.75
LB MEDWASTE SERVICES, INC	2296	2017-12-29	\$521.70
LAWSON PRODUCTS INC	2297	2017-12-29	\$1,701.65
LAZERS EDGE OFFICE AUTOMATION, INC	2298	2017-12-29	\$2,627.20
LORENZ SUPPLY COMPANY	2299	2017-12-29	\$55.14
POLSINELLI SHUGHART PC	2300	2017-12-29	\$16,957.13
RAY O'HERRON CO., INC.	2301	2017-12-29	\$7,247.75
SUPPLYWORKS - NURSING HOME ACCOUNT	2302	2017-12-29	\$751.23
ULINE	2303	2017-12-29	\$112.14
UVANTA OF CENTRAL ILLINOIS	2304	2017-12-29	\$24,931.27
WAREHOUSE DIRECT	2305	2017-12-29	\$669.09
CHAMPAIGN COUNTY TREASURER	566219	2017-10-06	\$238.09
CHAMPAIGN COUNTY TREASURER	566220	2017-10-06	\$1,838.44
CHAMPAIGN COUNTY TREASURER	566221	2017-10-06	\$1,739.64
CHAMPAIGN COUNTY TREASURER	566222	2017-10-06	\$1,972.66
CHAMPAIGN COUNTY TREASURER	566223	2017-10-06	\$520.00
CHAMPAIGN COUNTY TREASURER	566224	2017-10-06	\$29,376.36
CHAMPAIGN COUNTY TREASURER	566225	2017-10-06	\$29,501.00
CHAMPAIGN COUNTY TREASURER	566226	2017-10-06	\$4,637.00
CHAMPAIGN COUNTY TREASURER	566227	2017-10-06	\$84,117.16
CHAMPAIGN COUNTY TREASURER	566228	2017-10-06	\$3,090.00
CHAMPAIGN COUNTY TREASURER	566229	2017-10-06	\$476,732.25
A & E ANIMAL HOSPITAL	566230	2017-10-06	\$648.15
ALLSTEEL INC	566231	2017-10-06	\$7,046.33
AMEREN ILLINOIS	566232	2017-10-06	\$1,806.98
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	566233	2017-10-06	\$89.50
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	566234	2017-10-06	\$335.22
ANTHONY E. BAMERT & ASSOCIATES	566236	2017-10-06	\$550.00
ARAMARK CORRECTIONAL SERVICES INC.	566237	2017-10-06	\$6,435.73
ASHFORD UNIVERSITY	566238	2017-10-06	\$2,440.80
A T & T	566239	2017-10-06	\$4,900.00
A T & T	566240	2017-10-06	\$151.96
AT&T MOBILITY	566241	2017-10-06	\$96.24
AXON ENTERPRISE, INC.	566242	2017-10-06	\$9,165.16
BP COMPUTER SERVICES	566243	2017-10-06	\$750.00
BRADFIELD'S, INC	566244	2017-10-06	\$174.60
BVS TOOLS	566245	2017-10-06	\$592.80
CU ABLE	566246	2017-10-06	\$1,150.00
CARLE FOUNDATION HOSPITAL	566247	2017-10-06	\$11.97

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CARLE MEDICAL SUPPLY	566248	2017-10-06	\$315.80
CHAMPAIGN COUNTY REALTY	566249	2017-10-06	\$575.00
CHAMPAIGN URBANA AREA PROJECT	566250	2017-10-06	\$7,917.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	566251	2017-10-06	\$136,185.43
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	566252	2017-10-06	\$8.00
CHAMPION ENERGY, LLC	566253	2017-10-06	\$2,833.21
CHRISP MEDIA, LLC	566254	2017-10-06	\$507.00
CINCINNATI LIFE INSURANCE COMPANY	566255	2017-10-06	\$578.49
CITY OF CHAMPAIGN	566256	2017-10-06	\$1,890.00
CITY OF URBANA	566257	2017-10-06	\$480.00
CLEAN CARE	566258	2017-10-06	\$250.00
COMMERCE BANK	566259	2017-10-06	\$89.50
COMMUNITY CHOICE, INC	566260	2017-10-06	\$19,425.00
COMMUNITY ELEMENTS	566261	2017-10-06	\$4,263.22
COMMUNITY FOUNDATION - DREAAM HOUSE	566262	2017-10-06	\$4,833.00
COMMUNITY SERVICE CENTER OF NORTHERN	566263	2017-10-06	\$5,550.00
CONSOLIDATED CALL CENTER SERVICES	566264	2017-10-06	\$65.90
CONSTELLATION ENERGY SERVICES-	566265	2017-10-06	\$56.79
COURAGE CONNECTION	566266	2017-10-06	\$5,579.00
CRISIS NURSERY	566267	2017-10-06	\$5,833.00
CTF ILLINOIS	566268	2017-10-06	\$5,500.00
DAVE & HARRY LOCKSMITHS, INC	566269	2017-10-06	\$1,808.00
DEVELOPMENTAL SERVICES CENTER OF	566270	2017-10-06	\$273,548.00
DON MOYER BOYS & GIRLS CLUB	566271	2017-10-06	\$21,666.00
DOWN SYNDROME NETWORK	566272	2017-10-06	\$1,250.00
EMK CONSULTING LLC	566273	2017-10-06	\$3,375.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	566274	2017-10-06	\$2,083.00
EASTERN ILLINI ELECTRIC COOPERATIVE	566275	2017-10-06	\$107.25
EDGE OF MALL, LLC	566276	2017-10-06	\$239.00
EMERGENCY VEHICLE LIGHTING, LLC	566277	2017-10-06	\$378.95
ENGINEERING RESOURCE ASSOCIATES, INC.	566278	2017-10-06	\$1,165.00
ENTEC SERVICES, INC.	566279	2017-10-06	\$1,249.52
EVIDENT, INC.	566280	2017-10-06	\$205.00
EXPERIAN	566281	2017-10-06	\$27.22
FALLING LEAF PRODUCTIONS	566282	2017-10-06	\$325.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	566283	2017-10-06	\$16,313.00
FE MORAN SECURITY SOLUTIONS	566284	2017-10-06	\$685.00
FEDERAL EXPRESS CORPORATION	566285	2017-10-06	\$38.10
FIRST FOLLOWERS	566286	2017-10-06	\$2,500.00
FITZSIMMONS HOSPITAL SERVICES	566287	2017-10-06	\$263.50
FRONTIER	566288	2017-10-06	\$31.17
GHR ENGINEERS & ASSOCIATES, INC.	566289	2017-10-06	\$10,426.58
GREENBERG & ASSOCIATES, INC	566290	2017-10-06	\$737.55
GROW IN ILLINOIS	566291	2017-10-06	\$1,667.00
HEALTH ALLIANCE	566293	2017-10-06	\$541,177.00
HENNELLY, JACOB, QUINLAN & ASSOC, INC	566294	2017-10-06	\$1,000.00
HEYL, ROYSTER, VOELKER, & ALLEN	566295	2017-10-06	\$2,597.81
HIBU, INC - WEST	566296	2017-10-06	\$134.00

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I3 BROADBAND - CU	566297	2017-10-06	\$59.99
IFR HOLDINGS, LLC	566298	2017-10-06	\$1,802.00
ILLINI RADIO GROUP	566299	2017-10-06	\$576.00
ILLINOIS AMERICAN WATER COMPANY	566300	2017-10-06	\$694.76
IL ASSOC OF MICROBOARDS & COOPERATIVES	566301	2017-10-06	\$4,396.00
IL DEPT OF CENTRAL MANAGEMENT SERVICES	566302	2017-10-06	\$2,498.10
IL DEPT OF HEALTHCARE & FAMILY SERVICES	566303	2017-10-06	\$5.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	566304	2017-10-06	\$650.00
ILLINOIS SECRETARY OF STATE	566305	2017-10-06	\$25.00
ILLINOIS SECRETARY OF STATE	566306	2017-10-06	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	566307	2017-10-06	\$1,120.00
INTERSTATE BILLING SERVICE INC	566308	2017-10-06	\$59.22
IROQUOIS COUNTY TREASURER	566309	2017-10-06	\$415.16
KESSLER SOILS ENGINEERING PRODUCTS INC	566311	2017-10-06	\$2,030.18
KEVIN'S QUALITY PAINTING & CONSTRUCTION	566312	2017-10-06	\$1,305.45
KLATT PROPERTIES	566313	2017-10-06	\$750.00
LAWRENCE L. JECKEL, M.D., P.C.	566314	2017-10-06	\$1,350.00
LUMEN EVENTS	566315	2017-10-06	\$1,100.75
MCS OFFICE TECHNOLOGIES	566316	2017-10-06	\$202.90
MAHOMET AREA YOUTH CLUB	566317	2017-10-06	\$2,250.00
MATTIS NORTH APARTMENTS	566318	2017-10-06	\$1,667.40
MEADE ROACH & ANNULIS LLP	566319	2017-10-06	\$187.50
MENARDS	566320	2017-10-06	\$302.42
MIDWEST ENGINEERING & TESTING INC	566321	2017-10-06	\$7,000.00
MILLIKIN UNIVERSITY	566322	2017-10-06	\$872.00
MIOVISION TECHNOLOGIES INC	566323	2017-10-06	\$300.72
MORROW BROTHERS FORD, INC.	566324	2017-10-06	\$169.00
NAPA AUTO PARTS DIV OF MPEC	566325	2017-10-06	\$289.42
OTTO BAUM COMPANY INC	566326	2017-10-06	\$101,543.20
P.F. PETTIBONE & CO.	566327	2017-10-06	\$761.75
PALS ELECTRIC, INC.	566328	2017-10-06	\$12,698.64
PARKLAND COLLEGE	566329	2017-10-06	\$5,108.22
PAXTON FOUNDATION	566330	2017-10-06	\$700.00
PERSONS ASSUMING CONTROL OF THEIR	566331	2017-10-06	\$3,379.00
PIATT COUNTY CLERK	566332	2017-10-06	\$150.00
PIATT COUNTY TREASURER	566333	2017-10-06	\$300.00
PRAIRIE CENTER HEALTH SYSTEMS	566334	2017-10-06	\$60,376.00
PROMISE HEALTHCARE	566335	2017-10-06	\$23,333.00
QUALITY LIMO & TAXI INC	566336	2017-10-06	\$1,480.00
QUILL CORPORATION	566337	2017-10-06	\$359.37
RANTOUL AUTO BODY, INC.	566338	2017-10-06	\$3,538.63
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	566339	2017-10-06	\$1,550.00
REIFSTECK REID & COMPANY ARCHITECTS	566340	2017-10-06	\$10,035.86
RELIANCE STANDARD LIFE INSURANCE COMPANY	566341	2017-10-06	\$7,382.40
REPUBLIC SERVICES #729	566342	2017-10-06	\$4,732.01
REYNOLDS TOWING SERVICE, INC.	566343	2017-10-06	\$77.50
ROGARDS	566344	2017-10-06	\$2,409.89
ROGERS HR CONSULTING	566345	2017-10-06	\$500.00

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ROGERS SUPPLY COMPANY INC.	566346	2017-10-06	\$639.23
ROSECRANCE, INC.	566347	2017-10-06	\$79,921.33
RURAL KING	566348	2017-10-06	\$195.35
SAM'S CLUB - HEAD START ACCOUNT	566349	2017-10-06	\$277.80
SAVANNAH FAMILY INSTITUTE, INC.	566350	2017-10-06	\$35,975.00
SCHNUCK'S	566351	2017-10-06	\$106.20
SECURITY TRANSPORT SERVICES, INC.	566352	2017-10-06	\$1,729.20
SHEPARD, ROBERT	566353	2017-10-06	\$111.20
SHERWIN-WILLIAMS CO	566354	2017-10-06	\$36.00
SHI INTERNATIONAL CORP	566355	2017-10-06	\$240.00
SOUTHERN BUS & MOBILITY, INC	566356	2017-10-06	\$124.21
SPRINGFIELD ELECTRIC SUPPLY COMPANY	566357	2017-10-06	\$84.96
SPRINT - CORONER ACCOUNT	566358	2017-10-06	\$303.12
SPRINT - ANIMAL CONTROL ACCOUNT	566359	2017-10-06	\$372.91
TESS ORAL HEALTH	566360	2017-10-06	\$77.68
TOBIN & ASSOCIATES, INC	566361	2017-10-06	\$1,200.00
TRIAD SHREDDING CORP	566362	2017-10-06	\$220.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	566363	2017-10-06	\$7,207.00
UNITED WAY OF CHAMPAIGN COUNTY	566367	2017-10-06	\$4,516.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	566368	2017-10-06	\$4,414.00
UNIVERSITY OF ILLINOIS EXTENSION	566369	2017-10-06	\$94,148.61
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	566370	2017-10-06	\$361.50
UNIVERSITY OF LOUISVILLE	566371	2017-10-06	\$14,300.00
UP CENTER OF CHAMPAIGN COUNTY	566372	2017-10-06	\$1,583.00
UPCLOSE GRAPHICS, INC.	566373	2017-10-06	\$360.00
URBANA NEIGHBORHOOD CONNECTION CENTER	566374	2017-10-06	\$1,625.00
URBANA TRUE TIRES	566375	2017-10-06	\$5,221.38
VERIZON WIRELESS -RPC/HS ACCOUNT	566376	2017-10-06	\$80.58
VERIZON WIRELESS - NURSING HOME ACCOUNT	566377	2017-10-06	\$185.30
VERIZON WIRELESS - GIS CONSORTIUM ACCT	566378	2017-10-06	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	566379	2017-10-06	\$778.27
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	566380	2017-10-06	\$17.10
VERIZON WIRELESS - COURT SRVC ACCT	566381	2017-10-06	\$284.86
VILLAGE OF FOOSLAND	566382	2017-10-06	\$132.00
VILLAGE OF ST JOSEPH	566383	2017-10-06	\$45.00
VILLAGE OF THOMASBORO	566384	2017-10-06	\$180.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	566385	2017-10-06	\$600.00
VISA CARDMEMBER SERVICE - PHYS PLANT	566386	2017-10-06	\$1,904.78
VISA CARDMEMBER SERVICE - COURT SERVICES	566387	2017-10-06	\$752.54
VISA CARDMEMBER SERVICE - PLAN ZONE	566388	2017-10-06	\$37.93
WAL-MART COMMUNITY - PROBATION ACCOUNT	566389	2017-10-06	\$125.98
WAL-MART COMMUNITY - HEAD START ACCOUNT	566390	2017-10-06	\$663.31
WAL-MART COMMUNITY - SHERIFF ACCOUNT	566391	2017-10-06	\$281.23
WEX BANK - HIGHWAY ACCOUNT	566392	2017-10-06	\$5,459.79
WEX BANK - NURSING HOME ACCT	566393	2017-10-06	\$871.47
XEROX CORPORATION	566394	2017-10-06	\$2,916.30
XEROX CORPORATION	566395	2017-10-06	\$45.38
ZEP SALES & SERVICE	566396	2017-10-06	\$47.64

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ZOETIS US LLC	566397	2017-10-06	\$312.75
BAO, SHIPING, MD	566398	2017-10-06	\$4,800.00
BARTLEY, JESSICA	566399	2017-10-06	\$20.00
BERG, TABITHA	566400	2017-10-06	\$650.00
BRESSNER, BARBARA J.	566401	2017-10-06	\$2,260.00
CLANCY, LAURA B	566402	2017-10-06	\$356.00
CONERLY, RITA	566403	2017-10-06	\$115.79
CROSBY, CHERYL	566404	2017-10-06	\$9.52
DAVIS, BROOKE	566405	2017-10-06	\$60.00
FERNANDEZ, CHERRISH MAE	566406	2017-10-06	\$300.00
FINLEY, KEVIN	566407	2017-10-06	\$130.00
HARMON, KATIE	566408	2017-10-06	\$39.50
HENDERSON, HEATHER	566409	2017-10-06	\$136.00
HERSHBERGER, JEREMY	566410	2017-10-06	\$4,275.00
HUBERT, KYLE	566411	2017-10-06	\$86.67
HUDDLESTON, MEIBY	566412	2017-10-06	\$2,250.00
JOHNSON, PAIGE	566413	2017-10-06	\$19.28
JONES, JAMES	566414	2017-10-06	\$400.00
KIBBONS, JENNIFER	566415	2017-10-06	\$160.00
KIRBY, KRISTIN	566416	2017-10-06	\$105.00
KULMALA, KAI	566417	2017-10-06	\$480.00
KYROUAC, STEPHANIE	566418	2017-10-06	\$314.05
LARSEN, CHARLES	566419	2017-10-06	\$239.68
LENIK, DIANA	566420	2017-10-06	\$687.50
LEWIS, GABE	566421	2017-10-06	\$954.03
LOCKHART, FELIX	566422	2017-10-06	\$21.74
MACARAEG, MICHELE	566423	2017-10-06	\$72.32
MAYER, JAMES	566424	2017-10-06	\$906.00
MOBLEY, TERRI	566425	2017-10-06	\$105.00
MONTE, SUSAN	566426	2017-10-06	\$64.00
MOORE, MILA	566427	2017-10-06	\$298.00
MORSE, NIKKI	566428	2017-10-06	\$19.60
NICHOLAS, JESSICA	566429	2017-10-06	\$50.00
PANEPINTO, ROSE	566430	2017-10-06	\$100.00
REX, LESA	566431	2017-10-06	\$64.00
RICHARDSON, TIARA	566432	2017-10-06	\$132.68
RODRIGUEZ, STEPHANIE	566433	2017-10-06	\$18.64
SALLEE, KRIST	566434	2017-10-06	\$37.93
SARM, STEVEN N.	566435	2017-10-06	\$2,650.00
SCHNEIDER, CARL	566436	2017-10-06	\$67.65
SPENCER, KALEY	566437	2017-10-06	\$44.03
STUMBORG, JERRY	566438	2017-10-06	\$199.95
SULLIVAN, TIMOTHY	566439	2017-10-06	\$367.73
TERVEN, JENNIFER	566440	2017-10-06	\$8.56
TODD, BRENDA	566441	2017-10-06	\$173.88
TRIMBLE, THAD	566442	2017-10-06	\$90.00
VANDEVENTER, STEPHANIE	566443	2017-10-06	\$61.85
WILHAM, SARA	566444	2017-10-06	\$125.73

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WILSON, HOWARD	566445	2017-10-06	\$33.00
ZEBE, ZEBO	566446	2017-10-06	\$329.85
CHAMPAIGN COUNTY TREASURER	566547	2017-10-13	\$50.26
CHAMPAIGN COUNTY TREASURER	566548	2017-10-13	\$248.10
CHAMPAIGN COUNTY TREASURER	566549	2017-10-13	\$1,649.70
CHAMPAIGN COUNTY TREASURER	566550	2017-10-13	\$716,447.60
CHAMPAIGN COUNTY TREASURER	566551	2017-10-13	\$3,100.39
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	566552	2017-10-13	\$25.00
CHAMPAIGN COUNTY TREASURER	566553	2017-10-13	\$8,675.45
CHAMPAIGN COUNTY TREASURER	566554	2017-10-13	\$83,946.53
CHAMPAIGN COUNTY TREASURER	566555	2017-10-13	\$1,826.59
CHAMPAIGN COUNTY TREASURER	566556	2017-10-13	\$47,616.80
CHAMPAIGN COUNTY CORRECTIONAL CENTER	566557	2017-10-13	\$54.17
AAIM EMPLOYERS ASSOCIATION	566558	2017-10-13	\$300.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	566559	2017-10-13	\$394.84
AMEREN ILLINOIS	566560	2017-10-13	\$1,100.98
ANN L CHAN COUNSELING SERVICE PC	566561	2017-10-13	\$642.65
ARAMARK CORRECTIONAL SERVICES INC.	566562	2017-10-13	\$6,214.47
BLACK ROCK TECHNOLOGY GROUP	566563	2017-10-13	\$375.00
CU HARDWARE COMPANY	566564	2017-10-13	\$78.73
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	566565	2017-10-13	\$6,519.90
CARLE HOSPICE	566566	2017-10-13	\$423.86
CARLE MEDICAL SUPPLY	566567	2017-10-13	\$53.00
CHAMPAIGN CHRYSLER DODGE JEEP RAM	566568	2017-10-13	\$135.20
CHAMPAIGN COUNTY ECONOMIC DEVEL CORP	566569	2017-10-13	\$2,500.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	566570	2017-10-13	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	566571	2017-10-13	\$1,820.00
COMMUNITY RESOURCE & COUNSELING CTR INC	566572	2017-10-13	\$700.00
CONSOLIDATED CALL CENTER SERVICES	566573	2017-10-13	\$256.50
CONSOLIDATED COMMUNICATIONS	566574	2017-10-13	\$1,841.33
CONSTELLATION ENERGY SERVICES-	566575	2017-10-13	\$6,539.05
DEDICATED DIESEL SERVICE & REPAIR	566576	2017-10-13	\$150.00
DUNKIN DONUTS/BASKIN ROBBINS	566577	2017-10-13	\$237.25
DUNN COMPANY	566578	2017-10-13	\$16,205.25
EMULSICOAT, INC.	566579	2017-10-13	\$8,787.22
FEDERAL EXPRESS CORPORATION	566580	2017-10-13	\$355.67
GHR ENGINEERS & ASSOCIATES, INC.	566581	2017-10-13	\$1,175.32
GEFEN PROPERTY GROUP LLC	566582	2017-10-13	\$405.00
GOVCONNECTION INC	566583	2017-10-13	\$83.68
GREEN STREET REALTY	566584	2017-10-13	\$650.00
HEALTH SERVICES CONSULTANTS INC	566585	2017-10-13	\$166.40
HEALTHCARE SERVICES GROUP, INC	566586	2017-10-13	\$1,124.88
HEYL, ROYSTER, VOELKER, & ALLEN	566587	2017-10-13	\$2,828.27
HOLIDAY INN EXPRESS	566588	2017-10-13	\$333.00
I3 BROADBAND - CU	566589	2017-10-13	\$174.93
IBM CORPORATION	566590	2017-10-13	\$3,065.17
ILLIANA CONSTRUCTION COMPANY	566591	2017-10-13	\$45,806.59
ILLINOIS AMERICAN WATER COMPANY	566592	2017-10-13	\$6,784.51

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IL DEPT OF CENTRAL MANAGEMENT SERVICES	566593	2017-10-13	\$450.00
ILLINOIS NATIONAL BANK	566594	2017-10-13	\$15.18
ILLINOIS STATE POLICE - BUREAU OF	566595	2017-10-13	\$1,266.00
JOHNSON CONTROLS	566596	2017-10-13	\$31,300.00
KELLEY VAULT COMPANY	566597	2017-10-13	\$315.00
KRONOS INC	566598	2017-10-13	\$5,057.25
LEHIGH HANSON HEIDELBERG CEMENT GROUP	566599	2017-10-13	\$1,135.09
LYLE SIGNS INC	566600	2017-10-13	\$120.00
MBR CENTRAL ILL PIZZA, LLC	566601	2017-10-13	\$36.35
MCS OFFICE TECHNOLOGIES	566602	2017-10-13	\$553.80
MENARDS	566603	2017-10-13	\$345.48
MIDWEST FENCE CORPORATION	566604	2017-10-13	\$2,270.00
NEXTPPOINT, INC.	566605	2017-10-13	\$600.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	566606	2017-10-13	\$130.20
PRACTICAL KINESIOLOGY COMPANY	566607	2017-10-13	\$1,800.00
PRO AGR INC	566608	2017-10-13	\$17,235.96
QUICK SILVER MAILING SERVICES	566609	2017-10-13	\$1,111.82
QUILL CORPORATION	566610	2017-10-13	\$172.76
RANTOUL AUTO BODY, INC.	566611	2017-10-13	\$960.00
RELX INC	566612	2017-10-13	\$710.70
REPUBLIC SERVICES #729	566613	2017-10-13	\$449.87
REYNOLDS TOWING SERVICE, INC.	566614	2017-10-13	\$217.50
ROGARDS	566615	2017-10-13	\$2,026.97
SAK MANAGEMENT SERVICES LLC	566616	2017-10-13	\$37,138.81
SAM'S CLUB - CORONER ACCOUNT	566617	2017-10-13	\$45.00
SATELLITE TRACKING OF PEOPLE LLC	566618	2017-10-13	\$2,239.75
SHI INTERNATIONAL CORP	566619	2017-10-13	\$394.00
STAR UNIFORMS	566620	2017-10-13	\$3,202.60
STOCKS OFFICE FURNITURE	566621	2017-10-13	\$1,466.52
TECHNOLOGY MANAGEMENT REV FUND	566622	2017-10-13	\$44.27
THE TRAFFIC SIGN STORE	566623	2017-10-13	\$336.45
TRANSUNION RISK & ALT DATA SOLUTIONS INC	566624	2017-10-13	\$110.00
TRIAD SHREDDING CORP	566625	2017-10-13	\$120.00
TRIPLE T CAR WASH AND LUBE INC	566626	2017-10-13	\$50.45
VERIZON WIRELESS - ADMIN SERVICES ACCT	566627	2017-10-13	\$183.28
VERIZON WIRELESS - REGIONL PLANNING ACCT	566628	2017-10-13	\$111.13
VERIZON WIRELESS-COMM SERV BLK GRANT	566629	2017-10-13	\$513.86
VILLAGE OF RANTOUL	566630	2017-10-13	\$980.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	566631	2017-10-13	\$720.08
VISA CARDMEMBER SERVICE - CORONER	566632	2017-10-13	\$142.52
VISA CARDMEMBER SERVICE - NURSING HOME	566633	2017-10-13	\$7,648.31
VISA CARDMEMBER SERVICES - GIS	566634	2017-10-13	\$44.61
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	566635	2017-10-13	\$769.31
WAL-MART COMMUNITY - HEAD START ACCOUNT	566636	2017-10-13	\$24.38
THE WELLNESS WORKSHOP LLC	566637	2017-10-13	\$3,952.02
WEX BANK- STATE'S ATTORNEY ACCOUNT	566638	2017-10-13	\$140.81
WEX BANK - CORONER	566639	2017-10-13	\$79.12
WEX BANK - PLANNING/ZONING	566640	2017-10-13	\$108.96

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Payee	Check Number	Check Date	Check Amount
XEROX CORPORATION	566641	2017-10-13	\$17,821.44
ANDERSON, RICHARD	566642	2017-10-13	\$50.00
BAO, SHIPING, MD	566643	2017-10-13	\$850.00
CHANEY, CHUCK	566644	2017-10-13	\$47.08
COBB, TAMMY SUE	566645	2017-10-13	\$288.00
CROEGAERT, JACOB	566646	2017-10-13	\$16.00
CUNNINGHAM, AARON	566647	2017-10-13	\$112.35
DEDMAN, ANNA VICTORIA	566648	2017-10-13	\$16.00
DIEU, CLINTON	566649	2017-10-13	\$40.00
EDWARDS, MARK F.	566650	2017-10-13	\$34.67
FINLEY, KEVIN	566651	2017-10-13	\$70.00
FINLEY, KEVONTAYE	566652	2017-10-13	\$145.00
FLETCHER, AMARIS	566653	2017-10-13	\$4.28
GOULD, BRADLEY	566654	2017-10-13	\$621.58
HAYNES, HELEN	566655	2017-10-13	\$60.00
HUDSON, SAVANNAH	566656	2017-10-13	\$300.00
IVERSON, MATHEW J	566657	2017-10-13	\$800.00
JOHNSON, TAKEISHA	566658	2017-10-13	\$10.00
JONES, ALLEN	566659	2017-10-13	\$189.00
JOYNER, HEATHER	566660	2017-10-13	\$19.26
LEE, DELORIS	566661	2017-10-13	\$922.00
LOZAR, TROY	566662	2017-10-13	\$110.81
MAY, KARI	566663	2017-10-13	\$191.50
MCCALLISTER, MATTHEW	566664	2017-10-13	\$22.00
MCCARTY, JEREMY	566665	2017-10-13	\$150.00
NORRIS, RICHARD	566666	2017-10-13	\$83.46
PENA, JAVIER	566667	2017-10-13	\$66.00
PIATT, TONY	566668	2017-10-13	\$627.41
RASCHER, MARY K	566669	2017-10-13	\$26.11
ROBERTS, JUDIE	566670	2017-10-13	\$144.00
RODERICK, BRITTANY	566671	2017-10-13	\$21.94
ROGERS, JILMALA	566672	2017-10-13	\$16.00
ROGERS, JUANITA	566673	2017-10-13	\$1,903.00
ROWAN, RAEANNA	566674	2017-10-13	\$260.00
SCHNEIDER, CARL	566675	2017-10-13	\$42.80
SCHOTT, BRIDGET	566676	2017-10-13	\$16.00
SHELDEN, MARK	566677	2017-10-13	\$99.51
SIVERTSEN, NANCY	566678	2017-10-13	\$200.00
SMITH, CAROLYN	566679	2017-10-13	\$2,001.00
SPENCER, KALEY	566680	2017-10-13	\$86.03
STEINBURG, SAMANTHA	566681	2017-10-13	\$65.50
SUBLON, DONNY	566682	2017-10-13	\$5,417.30
SWEDBERG, JINNY	566683	2017-10-13	\$16.00
TORRES, DENISE JONES	566684	2017-10-13	\$1,200.00
WASHO, CHRISTINE A	566685	2017-10-13	\$1,511.78
WENDT, PAMELA	566686	2017-10-13	\$231.72
WILLIAMS, NANCY	566687	2017-10-13	\$2,166.00
WILSON, HOWARD	566688	2017-10-13	\$11.00

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WILSON, VAUGHN	566689	2017-10-13	\$115.56
WINTERS, STEPHEN	566690	2017-10-13	\$11.00
WOODARD, REBECCA	566691	2017-10-13	\$89.88
ZEBE, ZEBO	566692	2017-10-13	\$153.52
CHAMPAIGN COUNTY TREASURER	566793	2017-10-20	\$1,901.95
CHAMPAIGN COUNTY TREASURER	566794	2017-10-20	\$460.80
CHAMPAIGN COUNTY TREASURER	566795	2017-10-20	\$2,688.92
CHAMPAIGN COUNTY TREASURER	566796	2017-10-20	\$138.00
CHAMPAIGN COUNTY TREASURER	566797	2017-10-20	\$20,500.00
CHAMPAIGN COUNTY TREASURER	566798	2017-10-20	\$40,250.00
CHAMPAIGN COUNTY TREASURER	566799	2017-10-20	\$1,788.61
CHAMPAIGN COUNTY TREASURER	566800	2017-10-20	\$9,471.16
CHAMPAIGN COUNTY TREASURER	566801	2017-10-20	\$15,302.03
CHAMPAIGN COUNTY TREASURER	566802	2017-10-20	\$23,834.21
CHAMPAIGN COUNTY TREASURER	566803	2017-10-20	\$6,288.22
CHAMPAIGN COUNTY TREASURER	566804	2017-10-20	\$443,952.41
247 SECURITY INC	566805	2017-10-20	\$285.00
A & E ANIMAL HOSPITAL	566806	2017-10-20	\$119.40
ABC COUNSELING & FAMILY SERVICES	566807	2017-10-20	\$650.00
ABSOPURE WATER	566808	2017-10-20	\$72.75
ACE HARDWARE	566809	2017-10-20	\$24.97
ADVACARE SYSTEMS INC	566810	2017-10-20	\$10.00
AMEREN ILLINOIS	566811	2017-10-20	\$13,439.71
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	566812	2017-10-20	\$2,476.73
AMERICAN DISTRIBUTION & MANUFACTURING CO	566813	2017-10-20	\$841.82
AMPRIDE COMMUNICATIONS, INC.	566814	2017-10-20	\$1,224.00
ARAMARK CORRECTIONAL SERVICES INC.	566815	2017-10-20	\$5,843.80
ARMSTRONG CASH AND CARRY LUMBER COMPANY	566816	2017-10-20	\$33.88
ARROW AMBULANCE LLC	566817	2017-10-20	\$36.00
A T & T	566818	2017-10-20	\$102.67
AUTOZONE, INC.	566819	2017-10-20	\$53.11
AUTOZONE, INC.	566820	2017-10-20	\$19.08
AWESOME MACHINES SAVOY	566821	2017-10-20	\$420.00
THE BANK OF NEW YORK MELLON	566822	2017-10-20	\$37,900.00
BENEFIT PLANNING CONSULTANTS, INC	566823	2017-10-20	\$425.10
BERG TANKS	566824	2017-10-20	\$420.00
BERNS, CLANCY & ASSOCIATES	566825	2017-10-20	\$1,181.16
BLACK ROCK TECHNOLOGY GROUP	566826	2017-10-20	\$770.00
BOBCAT OF CHAMPAIGN	566827	2017-10-20	\$171.93
CU HARDWARE COMPANY	566828	2017-10-20	\$256.69
CANDLEWOOD ESTATES	566829	2017-10-20	\$200.00
CARLE	566830	2017-10-20	\$1,169.00
CARLE FOUNDATION HOSPITAL	566831	2017-10-20	\$1,100.00
CARLE FOUNDATION HOSPITAL	566832	2017-10-20	\$608.04
CARLE MEDICAL SUPPLY	566833	2017-10-20	\$315.80
CASEY'S GENERAL STORE, INC.	566834	2017-10-20	\$443.61
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	566835	2017-10-20	\$4,224.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	566836	2017-10-20	\$70.00

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CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	566837	2017-10-20	\$84.00
CHAMPION ENERGY, LLC	566838	2017-10-20	\$31,128.72
CHRISTIE CLINIC	566839	2017-10-20	\$474.78
CHRISTIE CLINIC	566840	2017-10-20	\$375.00
CINTAS CORPORATION #370	566841	2017-10-20	\$75.10
CITY OF URBANA	566842	2017-10-20	\$4,995.00
COGNITION WORKS, INC.	566843	2017-10-20	\$3,912.00
COMCAST CABLE - HEAD START ACCOUNT	566844	2017-10-20	\$217.75
COMCAST CABLE-JAIL COMMISARY ACCT	566845	2017-10-20	\$3.98
CONNOR COMPANY	566846	2017-10-20	\$436.57
CONSOLIDATED COMMUNICATIONS	566847	2017-10-20	\$5,293.24
CONSTELLATION ENERGY SERVICES-	566848	2017-10-20	\$8.68
CONSTELLATION NEWENERGY INC	566849	2017-10-20	\$60,281.43
CORKY'S SERVICE CENTER	566850	2017-10-20	\$2,209.00
CORRECT CARE SOLUTIONS (CCS)	566851	2017-10-20	\$8,343.03
COUNTRY BROOK APARTMENTS	566852	2017-10-20	\$282.00
COURAGE CONNECTION	566853	2017-10-20	\$58.00
CYNTHIA CHOW & ASSOCIATES, LLC	566854	2017-10-20	\$1,197.73
DAVE & HARRY LOCKSMITHS, INC	566855	2017-10-20	\$38.90
DEAN'S SUPERIOR BLUEPRINT, INC.	566856	2017-10-20	\$45.00
DEX MEDIA	566857	2017-10-20	\$716.33
DIAMOND RENTALS, INC.	566858	2017-10-20	\$628.00
DISCOUNT SCHOOL SUPPLY	566859	2017-10-20	\$1,415.49
DONATO FINANCIAL	566860	2017-10-20	\$200.00
DUNCAN SUPPLY COMPANY, INC.	566861	2017-10-20	\$1,177.83
DUST AND SON OF CHAMPAIGN COUNTY	566862	2017-10-20	\$1,653.64
EHLER TRAILER PARK	566863	2017-10-20	\$475.00
ENTEC SERVICES, INC.	566864	2017-10-20	\$2,172.50
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	566865	2017-10-20	\$11,430.00
FAIRLAWN VILLAGE DEVELOPMENT	566866	2017-10-20	\$200.00
FALCONWAY APARTMENTS LLC	566867	2017-10-20	\$200.00
FE MORAN, INC.	566868	2017-10-20	\$8,628.00
FE MORAN SECURITY SOLUTIONS	566869	2017-10-20	\$501.00
FEDERAL EXPRESS CORPORATION	566870	2017-10-20	\$10.18
FEDERAL EXPRESS CORPORATION	566871	2017-10-20	\$18.25
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	566872	2017-10-20	\$181.00
FIRST ILLINOIS VENTURES, LTD.	566873	2017-10-20	\$8,030.63
FITZSIMMONS HOSPITAL SERVICES	566874	2017-10-20	\$399.00
GEYER FIRE PROTECTION, LLC	566875	2017-10-20	\$1,013.30
GORDON FOOD SERVICE	566876	2017-10-20	\$7,318.87
GORDON FOOD SERVICE	566877	2017-10-20	\$3,919.61
GRAHAM'S TROPHIES	566878	2017-10-20	\$14.00
GULLIFORD SEPTIC SERVICE	566879	2017-10-20	\$180.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	566880	2017-10-20	\$519.70
HEALTHDIRECT	566881	2017-10-20	\$20,321.09
HEALTHPRO THERAPY SERVICES, LLC	566882	2017-10-20	\$51,161.30
HEYL, ROYSTER, VOELKER, & ALLEN	566883	2017-10-20	\$4,429.71
HIBU, INC - WEST	566884	2017-10-20	\$135.86

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HOUSING AUTHORITY OF CHAMPAIGN COUNTY	566885	2017-10-20	\$200.00
I3 BROADBAND - CU	566886	2017-10-20	\$119.98
ILLINOIS AMERICAN WATER COMPANY	566887	2017-10-20	\$356.69
ILLINOIS AMERICAN WATER COMPANY	566888	2017-10-20	\$140.61
ILLINOIS AMERICAN WATER-VET ASSISTANCE	566889	2017-10-20	\$347.06
ILLINOIS ASSN OF REGIONAL COUNCILS	566890	2017-10-20	\$115.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	566891	2017-10-20	\$23,834.21
ILLINOIS NATIONAL BANK	566892	2017-10-20	\$20.28
ILLINOIS SECRETARY OF STATE	566893	2017-10-20	\$101.00
KLATT PROPERTIES	566894	2017-10-20	\$400.00
LAND OF LINCOLN LEGAL ASSISTANCE FDN	566895	2017-10-20	\$4,628.11
LAWRENCE L. JECKEL, M.D., P.C.	566896	2017-10-20	\$525.00
LEVI, RAY & SHOUP, INC.	566897	2017-10-20	\$6,325.00
LIFECYCLE SYSTEMS LLC	566898	2017-10-20	\$102.50
LOOMIS BROS EQUIPMENT CO	566899	2017-10-20	\$78.12
MCS OFFICE TECHNOLOGIES	566900	2017-10-20	\$9,917.20
MATRIXCARE	566901	2017-10-20	\$5,064.74
MARBLE'S CATERING SERVICE, INC	566902	2017-10-20	\$10,819.06
MATTHEW BENDER & CO., INC.	566903	2017-10-20	\$245.10
MCCORMICK COMMERCIAL SERVICE	566904	2017-10-20	\$3,993.14
MEDIACOM	566905	2017-10-20	\$183.00
MENARDS	566906	2017-10-20	\$621.25
MILLIMAN	566907	2017-10-20	\$12,500.00
NANTUCKET COVE	566908	2017-10-20	\$400.00
NICK'S PORTERHOUSE OF PAINTS	566909	2017-10-20	\$939.68
NICOR GAS - VETERAN ASSISTANCE ACCT	566910	2017-10-20	\$74.00
NIEMANN FOODS INC.	566911	2017-10-20	\$1,440.00
OMST INC	566912	2017-10-20	\$375.00
ONE CALL NOW	566913	2017-10-20	\$93.10
PEL/VIP MEDICAL STAFFING	566914	2017-10-20	\$1,478.75
PARKVIEW SENIOR APARTMENTS	566915	2017-10-20	\$200.00
PENNYMAC	566916	2017-10-20	\$200.00
PRIMELIFE TIMES	566917	2017-10-20	\$280.00
PROFESSIONAL MEDICAL, INC.	566918	2017-10-20	\$29,537.94
QUALITY LIMO & TAXI INC	566919	2017-10-20	\$980.00
QUALITY PLUMBING HEATING & AIR CONDITION	566920	2017-10-20	\$5,227.00
RSM US PRODUCT SALES LLP	566921	2017-10-20	\$14,405.00
RANTOUL AUTO BODY, INC.	566922	2017-10-20	\$1,317.60
RANTOUL LIGHT & WATER UTILITIES	566923	2017-10-20	\$325.76
RELIABLE PLUMBING AND HEATING COMPANY	566924	2017-10-20	\$3,953.49
REPUBLIC SERVICES #729	566925	2017-10-20	\$2,516.73
RHOADES PROPERTIES	566926	2017-10-20	\$200.00
ROECO ENTERPRISES	566927	2017-10-20	\$200.00
ROGARDS	566928	2017-10-20	\$258.25
ROUND BARN MANOR	566929	2017-10-20	\$200.00
SHI INTERNATIONAL CORP	566930	2017-10-20	\$392.00
SECURITY TRANSPORT SERVICES, INC.	566931	2017-10-20	\$442.20
SHI INTERNATIONAL CORP	566932	2017-10-20	\$263.00

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SOCIALWORK CONSULTATION GROUP, INC.	566933	2017-10-20	\$760.00
SOUTH POINTE COMMONS	566934	2017-10-20	\$400.00
SOUTHWIND PROPERTIES LLC	566935	2017-10-20	\$1,900.00
STAPLES CREDIT PLAN	566936	2017-10-20	\$1,021.93
STARK EXCAVATING, INC.	566937	2017-10-20	\$28,222.15
STATE OF ILLINOIS TREASURER	566938	2017-10-20	\$70,336.81
TALX CORPORATION	566939	2017-10-20	\$15.00
TECHNOLOGY MANAGEMENT REV FUND	566940	2017-10-20	\$53.04
TEPPER ELECTRIC SUPPLY COMPANY	566941	2017-10-20	\$276.60
TIMES CENTER	566942	2017-10-20	\$150.00
TOBIN & ASSOCIATES, INC	566943	2017-10-20	\$1,200.00
TOWN & COUNTRY APARTMENTS	566944	2017-10-20	\$200.00
TRIAD SHREDDING CORP	566945	2017-10-20	\$215.00
UPCLOSE GRAPHICS, INC.	566947	2017-10-20	\$56.26
URBANA & CHAMPAIGN SANITARY DISTRICT	566948	2017-10-20	\$107.49
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	566949	2017-10-20	\$606.43
VERIZON WIRELESS - SHERIFF OFC ACCT	566950	2017-10-20	\$1,672.07
VERIZON WIRELESS- STATE'S ATTY OFFICE	566951	2017-10-20	\$265.11
VILLAGE OF RANTOUL	566952	2017-10-20	\$357.66
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	566953	2017-10-20	\$2,537.40
VILLAGE OF SAVOY	566954	2017-10-20	\$2,300.00
VINEWOOD APARTMENTS	566955	2017-10-20	\$200.00
VISA CARDMEMBER SERVICE - MENTAL HEALTH	566956	2017-10-20	\$851.55
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	566957	2017-10-20	\$571.96
WAL-MART COMMUNITY - PROBATION ACCOUNT	566958	2017-10-20	\$72.14
WAL-MART COMMUNITY - HEAD START ACCOUNT	566959	2017-10-20	\$492.39
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	566960	2017-10-20	\$923.67
WESTERN AVENUE COMMUNITY CENTER	566961	2017-10-20	\$243.74
WEX BANK - SHERIFF/CORRECTION CTR	566962	2017-10-20	\$124.85
WEX BANK - PUBLIC DEFENDER	566963	2017-10-20	\$32.87
WEX BANK - RPC ACCOUNT	566964	2017-10-20	\$566.13
WEX BANK - HEAD START ACCT	566965	2017-10-20	\$1,167.09
WEX BANK - ANIMAL CONTROL ACCT	566966	2017-10-20	\$566.04
WEX BANK - COURT SERVICES ACCOUNT	566967	2017-10-20	\$600.27
WEX BANK - SHERIFF/CORRECTION CTR	566968	2017-10-20	\$12,249.75
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	566969	2017-10-20	\$12,400.00
XEROX CORPORATION	566970	2017-10-20	\$1,030.74
ARMSTRONG, MELVIN	566971	2017-10-20	\$200.00
BANACH, MATTHEW	566972	2017-10-20	\$245.80
BAO, SHIPING, MD	566973	2017-10-20	\$4,250.00
BARTOLO GONZALEZ, CRISTOBAL	566974	2017-10-20	\$1,950.00
BELKNAP, ELISE	566975	2017-10-20	\$39.22
BERGSTROM, ANDREA	566976	2017-10-20	\$1,025.00
BEUOY, CHRIS	566977	2017-10-20	\$200.00
BEYER, ELLEN	566978	2017-10-20	\$23.60
BLUE, JEFF	566979	2017-10-20	\$483.66
BLUMER, DONNA	566980	2017-10-20	\$71.56
BRUNO, ANNA N	566981	2017-10-20	\$100.21

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BUCKINGHAM, JACKI	566982	2017-10-20	\$117.73
BUMBA, JEANINE	566983	2017-10-20	\$50.00
DEDMAN, JAMES C	566984	2017-10-20	\$1,125.00
DIFANIS, THOMAS J.	566985	2017-10-20	\$121.58
ELLIS, SHEILA	566986	2017-10-20	\$32.10
ERVIN, TONYA	566987	2017-10-20	\$23.54
GRABOW, DAVID	566988	2017-10-20	\$33.17
GRANSE, BRANDI	566989	2017-10-20	\$52.97
HARRISON, MARIA E	566990	2017-10-20	\$126.67
HAUERSPERGER, JOY	566991	2017-10-20	\$5,200.84
HOGUE, MICHAEL	566992	2017-10-20	\$171.21
HUDDLESTON, MEIBY	566993	2017-10-20	\$1,800.00
HULTEN, GORDY	566994	2017-10-20	\$100.05
HUNTER, MICHAEL	566995	2017-10-20	\$75.00
JONES, JAMES	566996	2017-10-20	\$1,770.00
JONES, WILLIAM J, DDS	566997	2017-10-20	\$894.00
KELLER, ZOE	566998	2017-10-20	\$25.00
KESLER, CHERIE	566999	2017-10-20	\$1,625.00
LO, ALBERT M.D.	567000	2017-10-20	\$640.00
MABERRY, JERRY	567001	2017-10-20	\$245.03
MARKEL, JONI E	567002	2017-10-20	\$256.00
MARTIN, NICOLE	567003	2017-10-20	\$23.27
MOSCOSO, ELIZABETH	567004	2017-10-20	\$37.02
MYERS, JADE	567005	2017-10-20	\$24.58
NICHOLAS, JESSICA	567006	2017-10-20	\$50.00
NOLAN, KEVIN	567007	2017-10-20	\$5,250.00
ODEH, GHADA	567008	2017-10-20	\$25.00
PERRY, SARAH	567009	2017-10-20	\$277.86
PETERIK, DEBBIE	567010	2017-10-20	\$9.42
PRICE, NATHAN	567011	2017-10-20	\$83.56
RICHARDSON, SARA	567012	2017-10-20	\$8.03
RONK, HOLLIE	567013	2017-10-20	\$77.15
SHORT, TIM	567014	2017-10-20	\$249.79
SPENCER, KALEY	567015	2017-10-20	\$76.83
STUTLER, MARCIA	567016	2017-10-20	\$33.71
STYAN, MICHELLE	567017	2017-10-20	\$141.51
SULLIVAN, TIMOTHY	567018	2017-10-20	\$216.44
TAYLOR, AMBER	567019	2017-10-20	\$19.00
TODD, BRENDA	567020	2017-10-20	\$151.94
UMBARGER, DAVID	567021	2017-10-20	\$15.00
VANDEVENTER, STEPHANIE	567022	2017-10-20	\$199.72
CHAMPAIGN COUNTY TREASURER	567119	2017-10-31	\$77.45
CHAMPAIGN COUNTY TREASURER	567120	2017-10-31	\$15,286.92
CHAMPAIGN COUNTY TREASURER	567121	2017-10-31	\$413,950.23
CHAMPAIGN COUNTY TREASURER	567122	2017-10-31	\$1,249.56
CHAMPAIGN COUNTY TREASURER	567123	2017-10-31	\$1,245.00
CHAMPAIGN COUNTY TREASURER	567124	2017-10-31	\$36,642.20
CHAMPAIGN COUNTY TREASURER	567125	2017-10-31	\$33,489.89

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CHAMPAIGN COUNTY TREASURER	567126	2017-10-31	\$4,674.00
CHAMPAIGN COUNTY TREASURER	567127	2017-10-31	\$60,730.55
CHAMPAIGN COUNTY TREASURER	567128	2017-10-31	\$21,394.17
CHAMPAIGN COUNTY TREASURER	567129	2017-10-31	\$3,107.23
CHAMPAIGN COUNTY TREASURER	567130	2017-10-31	\$31,611.62
CHAMPAIGN COUNTY CIRCUIT CLERK	567131	2017-10-31	\$121.09
CHAMPAIGN COUNTY CIRCUIT CLERK	567132	2017-10-31	\$64.04
A & E ANIMAL HOSPITAL	567133	2017-10-31	\$557.45
ATI PHYSICAL THERAPY	567134	2017-10-31	\$1,200.00
ALLERTON PROPANE LLC	567135	2017-10-31	\$381.00
ALLIANCE COMMUNICATIONS	567136	2017-10-31	\$124.95
ALPHA CONTROLS AND SERVICES LLC	567137	2017-10-31	\$2,163.75
AMEREN ILLINOIS	567138	2017-10-31	\$53,499.92
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	567139	2017-10-31	\$1,698.32
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	567140	2017-10-31	\$1,482.22
AMEREN ILLINOIS - LIHEAP	567141	2017-10-31	\$118,864.00
ARAMARK CORRECTIONAL SERVICES INC.	567142	2017-10-31	\$498.83
ARAMARK DALLAS LOCKBOX	567143	2017-10-31	\$6,381.42
ARROW TAXICAB SERVICES, INC.	567144	2017-10-31	\$65.00
ASHFORD UNIVERSITY	567145	2017-10-31	\$2,440.80
A T & T	567146	2017-10-31	\$1,538.49
A T & T	567147	2017-10-31	\$270.65
AWESOME MACHINES SAVOY	567148	2017-10-31	\$359.68
BZ MANAGEMENT	567149	2017-10-31	\$550.00
BLACK ROCK TECHNOLOGY GROUP	567150	2017-10-31	\$502.00
THE BLIND MAN	567151	2017-10-31	\$30.00
BRADFORD SYSTEMS CORPORATION	567152	2017-10-31	\$1,008.92
CAM SYSTEMS (CONTINUS ALTERNTIV MONITOR)	567153	2017-10-31	\$1,624.00
CAMPUS PROPERTY MANAGEMENT	567154	2017-10-31	\$690.00
CARLE	567155	2017-10-31	\$738.80
CARLE FOUNDATION HOSPITAL	567156	2017-10-31	\$500.00
CARLE FOUNDATION HOSPITAL	567157	2017-10-31	\$403.18
CARLE MEDICAL SUPPLY	567158	2017-10-31	\$315.80
CARLE PHYSICIAN GROUP	567159	2017-10-31	\$300.00
CENTRAL ILLINOIS PRODUCE	567160	2017-10-31	\$117.50
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	567161	2017-10-31	\$416.66
CHAMPAIGN COUNTY CASA, INC	567162	2017-10-31	\$6,600.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	567163	2017-10-31	\$39.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	567164	2017-10-31	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	567165	2017-10-31	\$114,148.11
CHAMPION ENERGY, LLC	567166	2017-10-31	\$896.34
CHRISTIE CLINIC	567167	2017-10-31	\$84.00
CINTAS CORPORATION #370	567168	2017-10-31	\$102.43
CINTAS CORPORATION #370	567169	2017-10-31	\$229.96
CITY OF URBANA	567170	2017-10-31	\$3,900.00
COMCAST CABLE - EMERGENCY MGMT ACCT	567171	2017-10-31	\$29.85
COMCAST CABLE - JUVENILE DETENTION ACCT	567172	2017-10-31	\$26.18
COMCAST CABLE-CORRECTIONAL CENTER ACCT	567173	2017-10-31	\$13.09

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COMCAST CABLE - MENTAL HEALTH ACCT	567174	2017-10-31	\$110.95
COMMERCE BANK	567175	2017-10-31	\$205.80
COMMON - A USERS GROUP	567176	2017-10-31	\$695.00
COMMUNITY ELEMENTS	567177	2017-10-31	\$5,876.57
COMMUNITY RESOURCE & COUNSELING CTR INC	567178	2017-10-31	\$760.00
CONRAD POLYGRAPH INC	567179	2017-10-31	\$700.00
CONSTELLATION ENERGY SERVICES-	567180	2017-10-31	\$6,796.63
CORKY'S SERVICE CENTER	567181	2017-10-31	\$678.00
CORRECT CARE SOLUTIONS (CCS)	567182	2017-10-31	\$46,658.06
COUNCIL FOR PROFESSIONAL RECOGNITION	567183	2017-10-31	\$425.00
COURAGE CONNECTION	567184	2017-10-31	\$670.00
CUNNINGHAM CHILDREN'S HOME	567185	2017-10-31	\$5,389.96
D&S SEWER SERVICES INC	567186	2017-10-31	\$165.00
DAVE & HARRY LOCKSMITHS, INC	567187	2017-10-31	\$27.00
DEAN'S GRAPHICS INC	567188	2017-10-31	\$3,960.00
DEDICATED DIESEL SERVICE & REPAIR	567189	2017-10-31	\$150.00
DIAMOND RENTALS, INC.	567190	2017-10-31	\$370.00
DUNCAN SUPPLY COMPANY, INC.	567191	2017-10-31	\$406.06
E.L. PRUITT COMPANY	567192	2017-10-31	\$455.02
EMK CONSULTING LLC	567193	2017-10-31	\$6,000.00
EASTERN ILLINI ELECTRIC	567194	2017-10-31	\$648.00
ENTEC SERVICES, INC.	567195	2017-10-31	\$1,412.50
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	567196	2017-10-31	\$609.01
EXXON MOBIL	567197	2017-10-31	\$38.33
FARON PROPERTIES	567198	2017-10-31	\$1,292.60
FASTENERS ETC	567199	2017-10-31	\$47.59
FE MORAN SECURITY SOLUTIONS	567200	2017-10-31	\$397.50
FEDERAL EXPRESS CORPORATION	567201	2017-10-31	\$90.48
FEDERAL EXPRESS CORPORATION	567202	2017-10-31	\$104.53
FELDESMAN TUCKER LEIFER FIDELL LLP	567203	2017-10-31	\$7,500.00
FIRST NATIONAL BANK OF OMAHA	567204	2017-10-31	\$2.04
FIRSTTECH INC	567205	2017-10-31	\$1,112.92
FISCELLA BUILDING SERVICES	567206	2017-10-31	\$143.00
FIX-IT WOOD SHOP	567207	2017-10-31	\$375.00
FREDERICK ENTERPRISES, INC	567208	2017-10-31	\$225.00
GHR ENGINEERS & ASSOCIATES, INC.	567209	2017-10-31	\$2,960.55
GENERAL BANK SUPPLY	567210	2017-10-31	\$1,575.00
GLOBAL EMERGENCY PRODUCTS	567211	2017-10-31	\$671.14
GLOBAL EQUIPMENT COMPANY, INC.	567212	2017-10-31	\$517.13
GORDON FOOD SERVICE	567213	2017-10-31	\$3,660.03
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	567214	2017-10-31	\$252.00
GRAMERCY PARK APARTMENTS	567215	2017-10-31	\$565.00
GREEN STREET REALTY	567216	2017-10-31	\$770.00
GREEN STREET REALTY	567217	2017-10-31	\$565.00
GREEN STREET REALTY	567218	2017-10-31	\$650.00
GREEN STREET REALTY	567219	2017-10-31	\$675.00
GULLIFORD SEPTIC SERVICE	567220	2017-10-31	\$185.00
HOV SERVICES INC	567221	2017-10-31	\$154.50

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HEALTH ALLIANCE	567222	2017-10-31	\$541,327.00
HEALTH SERVICES CONSULTANTS INC	567223	2017-10-31	\$1,813.40
HOLIDAY INN EXPRESS	567224	2017-10-31	\$203.84
I3 BROADBAND - CU	567225	2017-10-31	\$19.99
IFR HOLDINGS, LLC	567226	2017-10-31	\$563.50
ILLINOIS AMERICAN WATER COMPANY	567227	2017-10-31	\$221.28
ILLINOIS AMERICAN WATER COMPANY	567228	2017-10-31	\$2,639.95
IL DEPT OF PUBLIC HLTH - DIV OF LIFE	567229	2017-10-31	\$1,990.00
ILLINOIS STATE POLICE - BUREAU OF	567230	2017-10-31	\$80.00
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	567231	2017-10-31	\$450.00
ILLINOIS TOLLWAY	567232	2017-10-31	\$10.00
IMRE MOLNAR SOUND & LIGHTS	567233	2017-10-31	\$300.00
INSTITUTE ON DISABILITY AND HUMAN DVLPMT	567234	2017-10-31	\$50.00
IROQUOIS COUNTY TREASURER	567235	2017-10-31	\$410.42
J TANDY DESIGNS, INC.	567236	2017-10-31	\$187.00
JEC DEVELOPMENT	567237	2017-10-31	\$820.00
JETT'S PIZZA	567238	2017-10-31	\$252.35
JOE ALLAN PROPERTIES	567239	2017-10-31	\$550.00
K-9 KONDO INC.	567240	2017-10-31	\$729.90
KLEPPIN AND ASSOCIATES	567241	2017-10-31	\$1,045.00
LAWRENCE L. JECKEL, M.D., P.C.	567242	2017-10-31	\$600.00
LEAF SOFTWARE SOLUTIONS INC	567243	2017-10-31	\$7,437.50
MALCOLM EATON ENTERPRISES	567244	2017-10-31	\$962.25
MATTIS NORTH APARTMENTS	567245	2017-10-31	\$3,783.70
MCMASTER-CARR SUPPLY CO.	567246	2017-10-31	\$20.71
MCQUAID PROPERTY MANAGEMENT	567247	2017-10-31	\$550.00
MENARDS	567248	2017-10-31	\$1,008.20
MERCEDES MEDICAL	567249	2017-10-31	\$1,275.00
MIDWEST CONSTRUCTION RENTALS, INC.	567250	2017-10-31	\$834.55
MORROW BROTHERS FORD, INC.	567251	2017-10-31	\$871.58
NMS LABS	567252	2017-10-31	\$3,936.00
NANTUCKET COVE	567253	2017-10-31	\$803.00
NARTEC, INC	567254	2017-10-31	\$611.40
NATIONSTAR MORTGAGE	567255	2017-10-31	\$32,100.00
NELSON'S CATERING, INC.	567256	2017-10-31	\$7,797.06
NIEMANN FOODS INC.	567257	2017-10-31	\$1,440.00
NORTHWEST CAPITAL HOLDINGS LLC	567258	2017-10-31	\$600.00
NORTHWEST CAPITAL HOLDINGS LLC	567259	2017-10-31	\$524.00
OFFICE SUPPLY.COM	567260	2017-10-31	\$609.60
OTTO BAUM COMPANY INC	567261	2017-10-31	\$47,902.04
PARKLAND COLLEGE - GED	567262	2017-10-31	\$2,208.39
PENCE OIL COMPANY	567263	2017-10-31	\$34.94
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	567264	2017-10-31	\$130.95
PIATO CAFE, INC.	567265	2017-10-31	\$365.75
PIATT COUNTY SHERIFF'S OFFICE	567266	2017-10-31	\$945.00
PRAIRIE CENTER HEALTH SYSTEMS	567267	2017-10-31	\$3.90
PRAIRIE FARMS DAIRY	567268	2017-10-31	\$1,020.61
PRAIRIE GREEN APARTMENTS PHASE I	567269	2017-10-31	\$501.61

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PRAIRIELAND FEEDS	567270	2017-10-31	\$153.44
PREMIER PRINT GROUP	567271	2017-10-31	\$686.62
PRESENCE COVENANT MEDICAL CENTER	567272	2017-10-31	\$222.30
PRIME PROPERTY GROUP	567273	2017-10-31	\$534.11
PRIMELIFE TIMES	567274	2017-10-31	\$280.00
PROVIDER TRUST INC	567275	2017-10-31	\$277.16
PROVISO TOWNSHIP MENTAL HEALTH COMM	567276	2017-10-31	\$69.60
QUARTER C	567277	2017-10-31	\$252.00
QUILL CORPORATION	567278	2017-10-31	\$515.48
RAPID REPRODUCTIONS, INC.	567279	2017-10-31	\$207.96
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	567280	2017-10-31	\$200.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	567281	2017-10-31	\$1,812.33
REYNOLDS TOWING SERVICE, INC.	567282	2017-10-31	\$55.00
ROGARDS	567283	2017-10-31	\$5,007.80
ROSECRANCE, INC.	567284	2017-10-31	\$8,333.33
ROSEWOOD RENTALS LLC	567285	2017-10-31	\$562.00
SAM'S CLUB - HEAD START ACCOUNT	567286	2017-10-31	\$403.94
SEAMAN, GREGORY	567287	2017-10-31	\$136.00
SHELL	567288	2017-10-31	\$26.38
SHERWIN-WILLIAMS CO	567289	2017-10-31	\$106.24
SHI INTERNATIONAL CORP	567290	2017-10-31	\$745.00
SIEMENS HEALTHCARE DIAGNOSTICS	567291	2017-10-31	\$2,492.65
1604 CORONADO LLC	567292	2017-10-31	\$490.00
SMILE HEALTHY	567293	2017-10-31	\$7,500.00
SMITH APARTMENTS	567294	2017-10-31	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	567295	2017-10-31	\$473.16
SOCIAL SECURITY ADMINISTRATION	567296	2017-10-31	\$796.00
STAR UNIFORMS	567297	2017-10-31	\$190.00
STATE OF ILLINOIS TREASURER	567298	2017-10-31	\$1,164,708.32
STEVIE JAY BROADCASTING	567299	2017-10-31	\$150.00
STUARD & ASSOCIATES INC.	567300	2017-10-31	\$2,450.00
SYSCO CENTRAL ILLINOIS, INC	567301	2017-10-31	\$20,044.90
TEPPER ELECTRIC SUPPLY COMPANY	567302	2017-10-31	\$373.54
TOWN & COUNTRY APARTMENTS	567303	2017-10-31	\$501.00
TRIAD SHREDDING CORP	567304	2017-10-31	\$130.00
TROPHYTIME, INC.	567305	2017-10-31	\$144.00
TUSCANY COVE LLC	567306	2017-10-31	\$790.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	567307	2017-10-31	\$332.50
UPCLOSE GRAPHICS, INC.	567308	2017-10-31	\$365.01
URBANA ADULT EDUCATION	567309	2017-10-31	\$7,561.17
URBANA & CHAMPAIGN SANITARY DISTRICT	567310	2017-10-31	\$1,150.86
VERIZON WIRELESS-CORONER'S ACCT	567311	2017-10-31	\$147.02
VERIZON WIRELESS - COUNTY CLERK ACCT	567312	2017-10-31	\$40.01
VERIZON WIRELESS - NURSING HOME ACCOUNT	567313	2017-10-31	\$184.42
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	567314	2017-10-31	\$777.42
VERIZON WIRELESS - COURT SRVC ACCT	567315	2017-10-31	\$285.50
VILLAGE OF RANTOUL	567316	2017-10-31	\$268.58
VISA CARDMEMBER SERVICE - PHYS PLANT	567317	2017-10-31	\$345.28

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VISA CARDMEMBER SERVICE - ADMN SRVC	567318	2017-10-31	\$99.00
VISA CARDMEMBER SERVICE - SUPR ASMT	567319	2017-10-31	\$29.78
VISA CARDMEMBER SERVICE - AUDITOR	567320	2017-10-31	\$209.30
VISA CARDMEMBER SERVICE - COUNTY CLERK	567321	2017-10-31	\$3,365.61
VISA CARDMEMBER SERVICE - CIRCUIT COURT	567322	2017-10-31	\$847.27
VISA CARDMEMBER SERVICE - SHERIFF	567323	2017-10-31	\$5,065.54
VISA CARDMEMBER SERVICE - ST ATTORNEY	567324	2017-10-31	\$2,524.75
VISA CARDMEMBER SERVICE - ESDA	567325	2017-10-31	\$119.40
VISA CARDMEMBER SERVICE - NURSING HOME	567326	2017-10-31	\$2,290.18
VISA CARDMEMBER SERVICE - RPC	567327	2017-10-31	\$7,491.26
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	567328	2017-10-31	\$1,635.21
WAL-MART COMMUNITY - PROBATION ACCOUNT	567329	2017-10-31	\$433.53
WAL-MART COMMUNITY - HEAD START ACCOUNT	567330	2017-10-31	\$366.17
WAL-MART COMMUNITY - SHERIFF ACCOUNT	567331	2017-10-31	\$155.20
WAL-MART COMMUNITY - WIA ACCOUNT	567332	2017-10-31	\$22.62
WEINER COMPANIES LTD	567333	2017-10-31	\$337.65
WESTGATE APARTMENTS	567334	2017-10-31	\$444.76
WEX BANK - NURSING HOME ACCT	567335	2017-10-31	\$1,030.95
WINDCREST APARTMENTS	567336	2017-10-31	\$3,027.00
XEROX CORPORATION	567337	2017-10-31	\$18,655.83
XEROX CORPORATION	567338	2017-10-31	\$1,544.79
XEROX CORPORATION	567339	2017-10-31	\$108.30
YELLOW CHECKER CAB	567340	2017-10-31	\$82.00
ZANTURIA PROPERTY GROUP, LLC	567341	2017-10-31	\$158.00
ADAMS, THOMAS	567342	2017-10-31	\$35.00
AL-HUSSAINI, ELANA	567343	2017-10-31	\$100.00
ANDERSON, RICHARD	567344	2017-10-31	\$50.00
ARREOLA, CHRIS	567345	2017-10-31	\$198.12
BARTOLO GONZALEZ, CRISTOBAL	567346	2017-10-31	\$675.00
BEATTIE, ELLEN M.	567347	2017-10-31	\$2,200.00
BERG, BUNNY	567348	2017-10-31	\$160.00
BERGER, KATHY	567349	2017-10-31	\$322.56
BERGSTROM, ANDREA	567350	2017-10-31	\$2,200.00
BICKERS, KALEY	567351	2017-10-31	\$270.00
BISHOP, JEFFERY	567352	2017-10-31	\$192.60
BOYKIN, KELLY	567353	2017-10-31	\$28.00
BRANDOW, JEREMY	567354	2017-10-31	\$1,735.00
BRESSNER, BARBARA J.	567355	2017-10-31	\$223.97
BROWN, ASHLEY	567356	2017-10-31	\$80.00
BROWN, JOY	567357	2017-10-31	\$137.16
BUMBA, JEANINE	567358	2017-10-31	\$50.00
BURGENER-PATTON, ELIZABETH	567359	2017-10-31	\$24.61
BUSCH, MICHELLE	567360	2017-10-31	\$45.00
BUTLER, CHANTELL	567361	2017-10-31	\$30.00
CAMPBELL, JENNIFER	567362	2017-10-31	\$33.28
CAREY, MICHAEL J.	567363	2017-10-31	\$61.00
CHRISTENSEN, CORY	567365	2017-10-31	\$150.00
CONNER, KRISTY	567366	2017-10-31	\$60.00

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COWART, TORREY	567367	2017-10-31	\$100.00
COX, GIANNI	567368	2017-10-31	\$199.00
CUKAY, STAN AND PENNY	567369	2017-10-31	\$1,814.12
CUNNINGHAM, AARON	567370	2017-10-31	\$74.90
DIEU, CLINTON	567371	2017-10-31	\$40.00
EDMONDS, AMBER	567372	2017-10-31	\$172.07
EPPS, QUIANNA	567373	2017-10-31	\$75.00
FERNANDEZ, CHERRISH MAE	567374	2017-10-31	\$300.00
FINLEY, KEVIN	567375	2017-10-31	\$80.00
FINLEY, KEVONTAYE	567376	2017-10-31	\$30.00
FISHER, TIFFANY	567377	2017-10-31	\$25.00
FORDYCE, CODY	567378	2017-10-31	\$423.89
FORD, JUDGE JEFFREY	567379	2017-10-31	\$332.90
FOSTER, CANDY	567380	2017-10-31	\$800.00
FRITZ, DANA	567381	2017-10-31	\$120.00
GAULT, LUCAS	567382	2017-10-31	\$79.00
GRAHAM, DEVIN	567383	2017-10-31	\$15.24
GRASSMAN, THOMAS	567384	2017-10-31	\$1,200.00
GRAY, KENICHIA	567385	2017-10-31	\$75.00
GREEN, STEVEN	567386	2017-10-31	\$198.12
GRIFFETH, ANDREW	567387	2017-10-31	\$59.00
HARDEN, PRECIOUS	567388	2017-10-31	\$50.00
HARRIS, BRIONA	567389	2017-10-31	\$137.16
HAWK, LAURA	567390	2017-10-31	\$59.00
HAWN, DWAIN	567391	2017-10-31	\$787.00
HENDERSON, HEATHER	567392	2017-10-31	\$136.00
HENSLEY, JOHN B	567393	2017-10-31	\$3,300.00
HERNANDEZ, MYKEL	567394	2017-10-31	\$80.00
HOWARD, ALEXUS	567395	2017-10-31	\$137.16
HUDSON, SAVANNAH	567396	2017-10-31	\$270.00
HUNT, JERRY	567397	2017-10-31	\$59.00
JARVIS, JENNIFER	567398	2017-10-31	\$59.00
JOHNSON, TAKEISHA	567399	2017-10-31	\$60.00
JONES, JACK	567400	2017-10-31	\$94.90
JONES, JAMES	567401	2017-10-31	\$575.00
KELLER, ZOE	567402	2017-10-31	\$39.00
KELLY, MEGHAN	567403	2017-10-31	\$160.02
KLAAS, STEPHEN	567405	2017-10-31	\$37.50
KULMALA, KAI	567406	2017-10-31	\$128.08
LARSEN, CHARLES	567407	2017-10-31	\$239.68
LEWIS, MERCEDES	567408	2017-10-31	\$240.00
LO, ALBERT M.D.	567409	2017-10-31	\$1,200.00
MACARAEG, MICHELE	567410	2017-10-31	\$72.32
MCCALLISTER, MATTHEW	567411	2017-10-31	\$11.00
MCGRATH, SUSAN	567412	2017-10-31	\$144.35
MEEKER, NORMAN J	567413	2017-10-31	\$1,000.00
MILLER, STEVEN	567414	2017-10-31	\$530.00
MILLER, WES	567415	2017-10-31	\$110.00

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MOBLEY, TERRI	567416	2017-10-31	\$105.00
MONTH-CASTANEDA, OLGA	567417	2017-10-31	\$85.00
MOORE, CATINA	567418	2017-10-31	\$20.00
NEAVEILL, NATHAN	567419	2017-10-31	\$68.58
NICHOLAS, JESSICA	567420	2017-10-31	\$50.00
NORTON, CHRISTY	567421	2017-10-31	\$76.46
PENA, JAVIER	567423	2017-10-31	\$110.00
PESHKIN, JANET	567424	2017-10-31	\$59.26
PIRAINO, EDWIN K	567425	2017-10-31	\$1,650.00
RAMOS, JUANA	567426	2017-10-31	\$38.10
RANDALL, SAMANTHA	567427	2017-10-31	\$70.00
RATCLIFFE, BRUCE	567428	2017-10-31	\$125.00
RICHARDS, BAILEY	567429	2017-10-31	\$198.12
RICHLER, DERRON	567430	2017-10-31	\$465.00
ROGERS, GAIL	567431	2017-10-31	\$35.00
ROGERS, JUANITA	567432	2017-10-31	\$176.17
ROWAN, RAEANNA	567433	2017-10-31	\$160.00
SALL, MICHAEL	567434	2017-10-31	\$1,000.00
SALLEE, KRIST	567435	2017-10-31	\$18.78
SNIDER, RICK	567436	2017-10-31	\$156.22
SPENCER, KALEY	567437	2017-10-31	\$39.17
STEVENS, LA'KWON	567438	2017-10-31	\$137.16
TEWELL, MARY	567439	2017-10-31	\$219.44
TODD, BRENDA	567440	2017-10-31	\$88.81
TODD, STEPHANIE	567441	2017-10-31	\$68.00
TRAYNOR, LAUREN	567442	2017-10-31	\$59.00
UMBARGER, DAVID	567443	2017-10-31	\$26.00
VANDEVENTER, STEPHANIE	567444	2017-10-31	\$129.90
WALKER, LAVADA	567445	2017-10-31	\$75.00
WARGO, JOSEPH	567446	2017-10-31	\$510.83
WHITE, EMILY	567447	2017-10-31	\$75.00
WHITE, MAX	567448	2017-10-31	\$59.00
WHITE, ZACHARY	567449	2017-10-31	\$150.00
WILLIS, KEITH	567450	2017-10-31	\$17.00
WILSON, HOWARD	567451	2017-10-31	\$11.00
WINTERS, STEPHEN	567452	2017-10-31	\$22.00
ZEBE, TERESA	567453	2017-10-31	\$59.00
BOSCH EDWARD J	567454	2017-10-31	\$175.00
CHAMPAIGN COUNTY TREASURER	567657	2017-11-09	\$1,739.64
CHAMPAIGN COUNTY TREASURER	567658	2017-11-09	\$1,267.50
CHAMPAIGN COUNTY TREASURER	567659	2017-11-09	\$4,074.38
CHAMPAIGN COUNTY TREASURER	567660	2017-11-09	\$86.78
CHAMPAIGN COUNTY TREASURER	567661	2017-11-09	\$481,630.44
CHAMPAIGN COUNTY TREASURER	567662	2017-11-09	\$29,501.00
CHAMPAIGN COUNTY TREASURER	567663	2017-11-09	\$4,637.00
CHAMPAIGN COUNTY TREASURER	567664	2017-11-09	\$1,025.43
CHAMPAIGN COUNTY TREASURER	567665	2017-11-09	\$338.32
CHAMPAIGN COUNTY TREASURER	567666	2017-11-09	\$23,897.21

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CHAMPAIGN COUNTY TREASURER	567667	2017-11-09	\$56.25
CHAMPAIGN COUNTY TREASURER	567668	2017-11-09	\$13,300.19
CHAMPAIGN COUNTY TREASURER	567669	2017-11-09	\$3,090.00
CHAMPAIGN COUNTY TREASURER	567670	2017-11-09	\$425,486.70
A & E ANIMAL HOSPITAL	567671	2017-11-09	\$389.56
ACE HARDWARE	567672	2017-11-09	\$24.97
ADAMAX TACTICAL ACADEMY, INC.	567673	2017-11-09	\$2,625.00
ALLIANCE COMMUNICATIONS	567674	2017-11-09	\$124.95
ALTORFER INC	567675	2017-11-09	\$29.94
AMEREN ILLINOIS	567676	2017-11-09	\$2,430.89
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	567677	2017-11-09	\$98.00
AMEREN ILLINOIS - LIHEAP	567678	2017-11-09	\$114,094.00
AMERICAN HERITAGE LIFE INSURANCE CO	567679	2017-11-09	\$6,636.22
AMERICAN SOLUTIONS FOR BUSINESS	567680	2017-11-09	\$115.03
ANN L CHAN COUNSELING SERVICE PC	567682	2017-11-09	\$239.76
ATLANTIC SERVICES INC	567683	2017-11-09	\$215.35
A T & T	567684	2017-11-09	\$712.03
AT&T MOBILITY	567685	2017-11-09	\$49.86
THE BANK OF NEW YORK MELLON	567686	2017-11-09	\$20,100.00
BIG MIKE'S CLEANING SERVICE	567687	2017-11-09	\$100.00
BIRKEY'S ADMINISTRATIVE OFFICE	567688	2017-11-09	\$48.00
BRADFIELD'S, INC	567689	2017-11-09	\$240.20
BRADFORD SYSTEMS CORPORATION	567690	2017-11-09	\$93.00
BUSEY BANK	567691	2017-11-09	\$39,238.00
BUSEY BANK	567692	2017-11-09	\$31,100.00
CU ABLE	567694	2017-11-09	\$1,150.00
CU HARDWARE COMPANY	567695	2017-11-09	\$7.17
CANON FINANCIAL SERVICES INC	567696	2017-11-09	\$692.83
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	567697	2017-11-09	\$435.50
CENTRAL ILLINOIS PRODUCE	567698	2017-11-09	\$117.50
CHAMPAIGN COUNTY MOBILITY LLC	567699	2017-11-09	\$13,183.00
CHAMPAIGN URBANA AREA PROJECT	567700	2017-11-09	\$7,917.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	567701	2017-11-09	\$795.00
CHAMPION ENERGY, LLC	567702	2017-11-09	\$2,221.45
CINTAS CORPORATION #370	567703	2017-11-09	\$75.08
CITY OF CHAMPAIGN	567704	2017-11-09	\$167,744.50
CITY OF URBANA	567705	2017-11-09	\$1,122.18
COMCAST CABLE - JUVENILE DETENTION ACCT	567706	2017-11-09	\$13.09
COMMUNITY CHOICE, INC	567707	2017-11-09	\$19,425.00
COMMUNITY FOUNDATION - DREAAM HOUSE	567708	2017-11-09	\$4,833.00
COMMUNITY SERVICE CENTER OF NORTHERN	567709	2017-11-09	\$5,550.00
CONNOR COMPANY	567710	2017-11-09	\$152.93
CONSOLIDATED CALL CENTER SERVICES	567711	2017-11-09	\$296.75
CONSOLIDATED COMMUNICATIONS	567712	2017-11-09	\$5,437.32
CONSTELLATION ENERGY SERVICES-	567713	2017-11-09	\$9.80
CORRECT CARE SOLUTIONS (CCS)	567714	2017-11-09	\$8,343.03
COURAGE CONNECTION	567715	2017-11-09	\$5,579.00
CRISIS NURSERY	567716	2017-11-09	\$5,833.00

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CTF ILLINOIS	567717	2017-11-09	\$5,500.00
CUMMINS ENGINEERING CORPORATION	567718	2017-11-09	\$11,333.40
DAVE & HARRY LOCKSMITHS, INC	567719	2017-11-09	\$11.60
DAVIS-HOUK MECHANICAL INC	567720	2017-11-09	\$16,385.62
DEAN ILLINOIS DAIRIES, LLC	567721	2017-11-09	\$1,127.65
DEVELOPMENTAL SERVICES CENTER OF	567722	2017-11-09	\$273,548.00
DITECH FINANCIAL LLC	567723	2017-11-09	\$59,000.00
DON MOYER BOYS & GIRLS CLUB	567724	2017-11-09	\$21,666.00
DOWN SYNDROME NETWORK	567725	2017-11-09	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	567726	2017-11-09	\$92.56
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	567727	2017-11-09	\$2,083.00
EASTERN ILLINI ELECTRIC	567728	2017-11-09	\$378.00
EVIDENT, INC.	567729	2017-11-09	\$520.29
FAMILY SERVICE OF CHAMPAIGN COUNTY	567730	2017-11-09	\$16,313.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	567731	2017-11-09	\$175.00
FASTENAL CO	567732	2017-11-09	\$13.46
FE MORAN SECURITY SOLUTIONS	567733	2017-11-09	\$345.00
FEDERAL EXPRESS CORPORATION	567734	2017-11-09	\$178.01
FIRST FOLLOWERS	567735	2017-11-09	\$14,760.00
FIRST FINANCIAL BANK, N.A.	567736	2017-11-09	\$100.00
FIRST ILLINOIS VENTURES, LTD.	567737	2017-11-09	\$1,842.50
FRONTIER	567738	2017-11-09	\$31.27
GAMETIME C/O CUNNINGHAM RECREATION	567739	2017-11-09	\$11,628.06
GIBBS TECHNOLOGY LEASING, LLC	567740	2017-11-09	\$89.90
GLOBAL EQUIPMENT COMPANY, INC.	567741	2017-11-09	\$11.15
GOLFVIEW VILLAGE	567742	2017-11-09	\$1,040.00
GORDON FOOD SERVICE	567743	2017-11-09	\$8,578.35
GORDON FOOD SERVICE	567744	2017-11-09	\$965.42
GRAMERCY PARK APARTMENTS	567745	2017-11-09	\$1,174.00
GREEN STREET REALTY	567746	2017-11-09	\$570.00
GROUP FOR ORGANIZATIONAL EFFECTIVENESS	567747	2017-11-09	\$1,700.00
GROW IN ILLINOIS	567748	2017-11-09	\$1,667.00
GULLIFORD SEPTIC SERVICE	567749	2017-11-09	\$180.00
HALL SIGNS	567751	2017-11-09	\$412.59
HICKSGAS	567752	2017-11-09	\$1,048.00
HIGH CALIBER TRAINING CENTER, INC.	567753	2017-11-09	\$3,391.00
HOLIDAY INN EXPRESS	567754	2017-11-09	\$1,665.00
HUMAN SERVICES COUNCIL OF CHAMPAIGN CO	567755	2017-11-09	\$25.00
I3 BROADBAND - CU	567756	2017-11-09	\$354.90
IBM CORPORATION	567757	2017-11-09	\$3,065.17
ILLINI RADIO GROUP	567758	2017-11-09	\$384.00
ILLINOIS AMERICAN WATER COMPANY	567759	2017-11-09	\$2,816.70
ILLINOIS AMERICAN WATER COMPANY	567760	2017-11-09	\$1,049.38
IL ASSOC OF MICROBOARDS & COOPERATIVES	567761	2017-11-09	\$4,396.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	567762	2017-11-09	\$512.00
ILLINOIS HEAD START ASSOCIATION	567763	2017-11-09	\$600.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	567764	2017-11-09	\$300.00
IL STATE TREASURER-ACCOUNTING DIVISION	567765	2017-11-09	\$670.00

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Payee	Check Number	Check Date	Check Amount
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	567766	2017-11-09	\$425.00
IROQUOIS COUNTY TREASURER	567767	2017-11-09	\$415.16
JFSW, INC.	567768	2017-11-09	\$987.43
JOHN DEERE FINANCIAL	567769	2017-11-09	\$1,121.86
JOSEPH E. MEYER & ASSOCIATES INC	567770	2017-11-09	\$3,915.00
KUCERA INTERNATIONAL INC	567772	2017-11-09	\$54,000.00
LEAF SOFTWARE SOLUTIONS INC	567773	2017-11-09	\$1,881.25
LEHIGH HANSON HEIDELBERG CEMENT GROUP	567774	2017-11-09	\$5,777.86
LYLE SIGNS INC	567775	2017-11-09	\$94.96
MCS OFFICE TECHNOLOGIES	567776	2017-11-09	\$1,733.75
MAHOMET AREA YOUTH CLUB	567777	2017-11-09	\$2,250.00
MEDIACOM	567778	2017-11-09	\$205.90
MENARDS	567779	2017-11-09	\$357.71
MIDFIRST BANK	567780	2017-11-09	\$26,000.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	567781	2017-11-09	\$2,517.38
MIOVISION TECHNOLOGIES INC	567782	2017-11-09	\$150.32
NATL COMMITTEE ON UNIFORM TRAFFIC CONTRL	567783	2017-11-09	\$170.00
OFFICE DEPOT BUSINESS ACCOUNT	567784	2017-11-09	\$250.85
OPEN ROAD ASPHALT COMPANY, LLC	567785	2017-11-09	\$1,206.00
OPEN ROAD PAVING	567786	2017-11-09	\$1,208.00
PARKLAND COLLEGE	567787	2017-11-09	\$4,927.58
PARKLAND COLLEGE	567788	2017-11-09	\$504.00
PAXTON FOUNDATION	567789	2017-11-09	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	567790	2017-11-09	\$136.40
PERSONS ASSUMING CONTROL OF THEIR	567791	2017-11-09	\$3,379.00
PIATT COUNTY	567792	2017-11-09	\$150.00
PIATT COUNTY TREASURER	567793	2017-11-09	\$300.00
PRAIRIE CENTER HEALTH SYSTEMS	567794	2017-11-09	\$60,376.00
PRAIRIE GREEN APARTMENTS PHASE I	567795	2017-11-09	\$1,785.00
PREMIER PRINT GROUP	567796	2017-11-09	\$695.38
PROFESSIONAL LAW ENFORCEMENT TRAINING	567797	2017-11-09	\$2,750.00
PROGRESSIVE PROPANE	567798	2017-11-09	\$1,316.00
PROMISE HEALTHCARE	567799	2017-11-09	\$23,333.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	567800	2017-11-09	\$1,550.00
RELIABLE OVERHEAD DOORS, LLC	567801	2017-11-09	\$242.50
REPUBLIC SERVICES #729	567802	2017-11-09	\$4,946.86
RICK'S BAKERY	567803	2017-11-09	\$70.00
ROGARDS	567804	2017-11-09	\$1,462.69
ROSECRANCE, INC.	567805	2017-11-09	\$71,588.00
RURAL KING	567806	2017-11-09	\$699.76
SCHNUCK'S	567807	2017-11-09	\$29.05
SEAMAN, GREGORY **DO NOT USE**	567808	2017-11-09	\$102.00
SHERWIN-WILLIAMS CO	567809	2017-11-09	\$9.98
SHI INTERNATIONAL CORP	567810	2017-11-09	\$1,320.00
SOUTHERN BUS & MOBILITY, INC	567811	2017-11-09	\$657.36
SPRINT - CORONER ACCOUNT	567812	2017-11-09	\$303.42
SPRINT - ANIMAL CONTROL ACCOUNT	567813	2017-11-09	\$313.61
STAPLES CREDIT PLAN	567814	2017-11-09	\$146.80

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Payee	Check Number	Check Date	Check Amount
STONETOWN OAKS LLC	567815	2017-11-09	\$615.00
TECHNOLOGY MANAGEMENT REV FUND	567816	2017-11-09	\$3,777.91
THE TRAFFIC SIGN STORE	567817	2017-11-09	\$336.45
TRANSUNION RISK & ALT DATA SOLUTIONS INC	567818	2017-11-09	\$110.90
UNITED CEREBRAL PALSY LAND OF LINCOLN	567819	2017-11-09	\$7,207.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	567823	2017-11-09	\$4,414.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	567824	2017-11-09	\$2,358.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	567825	2017-11-09	\$29.00
UP CENTER OF CHAMPAIGN COUNTY	567826	2017-11-09	\$1,583.00
UPCLOSE GRAPHICS, INC.	567827	2017-11-09	\$431.85
URBANA ADULT EDUCATION	567828	2017-11-09	\$8,409.44
URBANA & CHAMPAIGN SANITARY DISTRICT	567829	2017-11-09	\$3,310.55
URBANA NEIGHBORHOOD CONNECTION CENTER	567830	2017-11-09	\$1,625.00
URBANA TRUE TIRES	567831	2017-11-09	\$726.38
VERIZON WIRELESS - ADMIN SERVICES ACCT	567832	2017-11-09	\$183.64
VERIZON WIRELESS -RPC/HS ACCOUNT	567833	2017-11-09	\$80.60
VERIZON WIRELESS - REGIONL PLANNING ACCT	567834	2017-11-09	\$111.13
VERIZON WIRELESS-COMM SERV BLK GRANT	567835	2017-11-09	\$513.95
VERIZON WIRELESS - GIS CONSORTIUM ACCT	567836	2017-11-09	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	567837	2017-11-09	\$17.16
VILLAGE OF LUDLOW	567838	2017-11-09	\$120.00
VILLAGE OF RANTOUL	567839	2017-11-09	\$250.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	567840	2017-11-09	\$1,816.00
VILLAGE OF TOLONO	567841	2017-11-09	\$52.00
VISA CARDMEMBER SERVICE - PUB DEFENDER	567842	2017-11-09	\$145.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	567843	2017-11-09	\$662.60
VISA CARDMEMBER SERVICE - CORONER	567844	2017-11-09	\$788.32
VISA CARDMEMBER SERVICE - COURT SERVICES	567845	2017-11-09	\$5,032.46
VISA CARDMEMBER SERVICE - RPC	567846	2017-11-09	\$294.97
VISA CARDMEMBER SERVICES - GIS	567847	2017-11-09	\$127.93
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	567848	2017-11-09	\$240.17
WAL-MART COMMUNITY - PROBATION ACCOUNT	567849	2017-11-09	\$112.86
WAL-MART COMMUNITY - HEAD START ACCOUNT	567850	2017-11-09	\$1,504.14
WESTGATE APARTMENTS	567851	2017-11-09	\$530.24
WOLTERS KLUWER LEGAL & REGULATORY U.S.	567852	2017-11-09	\$5,536.08
XEROX CORPORATION	567853	2017-11-09	\$675.38
ADAMS, THOMAS	567854	2017-11-09	\$40.00
AL-HUSSAINI, ELANA	567855	2017-11-09	\$50.00
ANDERSON, RACHEL	567856	2017-11-09	\$200.00
ANDERSON, RICHARD	567857	2017-11-09	\$50.00
APPLEMAN, DAVID	567858	2017-11-09	\$6.63
ARREOLA, CHRIS	567859	2017-11-09	\$198.12
AUTERMAN, DAN	567860	2017-11-09	\$1,760.00
BAKER, ASHLEY	567861	2017-11-09	\$7.49
BAO, SHIPING, MD	567862	2017-11-09	\$1,700.00
BAZIZ, NADIR	567863	2017-11-09	\$35.85
BENSON, LISA	567864	2017-11-09	\$11.14
BENSON, MARK	567865	2017-11-09	\$1,694.41

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BICKERS, KALEY	567866	2017-11-09	\$270.00
BLOOMFIELD, AMANDA	567867	2017-11-09	\$518.16
BOYKIN, KELLY	567868	2017-11-09	\$28.00
BRESSNER, BARBARA J.	567869	2017-11-09	\$2,260.00
BROWN, ASHLEY	567870	2017-11-09	\$165.00
BROWN, JAMES	567871	2017-11-09	\$60.96
BROWN, JOY	567872	2017-11-09	\$137.16
BUCKINGHAM, JACKI	567873	2017-11-09	\$71.05
BUFFER, AUDREY	567874	2017-11-09	\$85.00
BUTLER, CHANTELL	567875	2017-11-09	\$30.00
CASSADY, SYLVIA	567876	2017-11-09	\$898.44
CHRISTENSEN, CORY	567877	2017-11-09	\$75.00
CLANCY, LAURA B	567878	2017-11-09	\$95.00
COLON, RICHARD	567879	2017-11-09	\$21.40
CONNER, KRISTY	567880	2017-11-09	\$30.00
COSTLEY, RALPH	567881	2017-11-09	\$365.00
COWART, TORREY	567882	2017-11-09	\$170.00
COX, GIANNI	567883	2017-11-09	\$199.00
CROSBY, CHERYL	567884	2017-11-09	\$196.35
DAVIS, BROOKE	567885	2017-11-09	\$120.00
DELMORE, ED	567886	2017-11-09	\$4,202.98
DETHROW, MICHAEL	567887	2017-11-09	\$25.00
DIEU, CLINTON	567888	2017-11-09	\$40.00
DIMIT, JOHN	567889	2017-11-09	\$162.31
DUPREE, AARON	567890	2017-11-09	\$480.00
EPPS, QUIANNA	567891	2017-11-09	\$60.00
FAZAL, ZEESHAN	567892	2017-11-09	\$16.05
FERNANDEZ, CHERRISH MAE	567893	2017-11-09	\$270.00
FINLEY, KEVONTAYE	567894	2017-11-09	\$50.00
FISHER, TIFFANY	567895	2017-11-09	\$20.00
FLETCHER, AMARIS	567896	2017-11-09	\$47.08
FRITZ, DANA	567897	2017-11-09	\$120.00
GRAHAM, DEVIN	567898	2017-11-09	\$30.48
GRAY, KENICHIA	567899	2017-11-09	\$100.00
GREEN, STEVEN	567900	2017-11-09	\$91.44
GUESS, STEVEN	567901	2017-11-09	\$9.88
HARDEN, PRECIOUS	567902	2017-11-09	\$75.00
HARMON, KATIE	567903	2017-11-09	\$40.23
HARRIS, BRIONA	567904	2017-11-09	\$91.44
HAYNES, HELEN	567905	2017-11-09	\$120.00
HEAD, CLARISSA	567906	2017-11-09	\$11.77
HENDERSON, HEATHER	567907	2017-11-09	\$136.00
HOWARD, ALEXUS	567908	2017-11-09	\$198.12
HUDSON, SAVANNAH	567909	2017-11-09	\$270.00
JACKSON, KRYSTAL	567910	2017-11-09	\$306.00
JOHNSON, TAKEISHA	567911	2017-11-09	\$60.00
KELLY, BRIAN D	567912	2017-11-09	\$143.03
KELLY, MEGHAN	567913	2017-11-09	\$198.12

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Payee	Check Number	Check Date	Check Amount
KIBBONS, JENNIFER	567914	2017-11-09	\$240.00
KLING, COLLEEN	567915	2017-11-09	\$15.00
KOENIG, JOSHUA	567916	2017-11-09	\$35.00
KOONTZ, KEVIN	567917	2017-11-09	\$323.25
KULMALA, KAI	567918	2017-11-09	\$420.00
KYROUAC, STEPHANIE	567919	2017-11-09	\$259.48
LARSEN, CHARLES	567920	2017-11-09	\$239.68
LEAL, LINDA PH.D	567921	2017-11-09	\$355.00
LEE, DELORIS	567922	2017-11-09	\$1,144.00
LENIK, DIANA	567923	2017-11-09	\$1,437.50
LEWIS, MERCEDES	567924	2017-11-09	\$300.00
LIFFICK, KATHLEEN	567925	2017-11-09	\$1,014.23
LOPEZ-JUAREZ, GRICELDA	567926	2017-11-09	\$19.26
LUSTEK-COOLEY, FRANCES	567927	2017-11-09	\$68.48
LYBARGER, DAN	567928	2017-11-09	\$99.99
LYNCH, CHRISTINA	567929	2017-11-09	\$5.35
MABERRY, JERRY	567930	2017-11-09	\$21.79
MACARAEG, MICHELE	567931	2017-11-09	\$72.32
MASKO, GINA	567932	2017-11-09	\$237.00
MAYER, JAMES	567933	2017-11-09	\$906.00
MCCALLISTER, MATTHEW	567934	2017-11-09	\$11.00
MCCARTY, JEREMY	567935	2017-11-09	\$345.00
MCLAUGHLIN, ASHLEE	567936	2017-11-09	\$102.00
MICHAEL, KYLE	567937	2017-11-09	\$1,000.00
MOBLEY, TERRI	567938	2017-11-09	\$90.00
MOORE, CATINA	567939	2017-11-09	\$15.00
MORGAN, LORI	567940	2017-11-09	\$102.00
MOROCHOIMA-BLACK, RITA	567941	2017-11-09	\$102.00
NEAVEILL, NATHAN	567942	2017-11-09	\$45.72
NEWBILL-WILLIAMS, CHARLATA	567943	2017-11-09	\$150.00
NICHOLAS, JESSICA	567944	2017-11-09	\$50.00
NORTON, CHRISTY	567945	2017-11-09	\$39.43
PENA, JAVIER	567946	2017-11-09	\$429.00
PLATT, DARRELL	567947	2017-11-09	\$100.00
RAMOS, JUANA	567949	2017-11-09	\$198.12
REX, LESA	567950	2017-11-09	\$290.50
RICHARDS, BAILEY	567951	2017-11-09	\$83.82
RICHARDSON, SARA	567952	2017-11-09	\$32.11
RICHLER, DERRON	567953	2017-11-09	\$15.00
ROWAN, RAEANNA	567954	2017-11-09	\$160.00
SADEQ, ILHAM	567955	2017-11-09	\$25.68
SCHNEIDER, CARL	567956	2017-11-09	\$139.95
SCHULTHEIS, ELIZABETH	567957	2017-11-09	\$59.00
SEBENS, BARB	567958	2017-11-09	\$25.76
SHELBY, KENNETRA	567959	2017-11-09	\$15.00
SIVERTSEN, NANCY	567960	2017-11-09	\$48.00
SKINNER, MELINDA	567961	2017-11-09	\$38.52
SMITH, CAROLYN	567962	2017-11-09	\$1,941.00

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Payee	Check Number	Check Date	Check Amount
SMITH, CHRIS	567963	2017-11-09	\$21.61
SNODGRASS, JAMIE	567964	2017-11-09	\$109.99
SPAIN, JENNIFER	567965	2017-11-09	\$139.05
SPENCER, KALEY	567966	2017-11-09	\$84.00
STERLING, CHIVAS	567967	2017-11-09	\$50.00
STEVENS, LA'KWON	567968	2017-11-09	\$198.12
STUMBORG, JERRY	567969	2017-11-09	\$34.64
STYAN, MICHELLE	567970	2017-11-09	\$98.79
THOMAS, MICHAEL	567971	2017-11-09	\$52.98
TIEDEMANN, MARY ANN	567972	2017-11-09	\$135.00
TISON, BRIAN	567973	2017-11-09	\$800.00
TODD, BRENDA	567974	2017-11-09	\$125.19
TORRES, DENISE JONES	567975	2017-11-09	\$1,606.00
VANDEVENTER, STEPHANIE	567976	2017-11-09	\$238.51
WALKER, LAVADA	567977	2017-11-09	\$75.00
WEIBEL, C. PIUS	567978	2017-11-09	\$123.17
WHITE, EMILY	567979	2017-11-09	\$165.00
WHITE, ZACHARY	567980	2017-11-09	\$75.00
WILHAM, SARA	567981	2017-11-09	\$268.04
WILLIAMS, NANCY	567982	2017-11-09	\$2,508.00
WILSON, HOWARD	567983	2017-11-09	\$22.00
WUZHATI, SHUAKE	567984	2017-11-09	\$102.00
YODER, MATTHEW J	567985	2017-11-09	\$102.00
CHAMPAIGN COUNTY TREASURER	568079	2017-11-16	\$1,000.00
CHAMPAIGN COUNTY TREASURER	568080	2017-11-16	\$31,211.30
CHAMPAIGN COUNTY TREASURER	568081	2017-11-16	\$202.00
CHAMPAIGN COUNTY TREASURER	568082	2017-11-16	\$66,006.02
CHAMPAIGN COUNTY TREASURER	568083	2017-11-16	\$3,201.12
CHAMPAIGN COUNTY TREASURER	568084	2017-11-16	\$25,390.37
CHAMPAIGN COUNTY TREASURER	568085	2017-11-16	\$4,147.11
CHAMPAIGN COUNTY TREASURER	568086	2017-11-16	\$461,255.49
CHAMPAIGN COUNTY CORRECTIONAL CENTER	568087	2017-11-16	\$53.21
ABSOPURE WATER	568088	2017-11-16	\$51.00
ACE HARDWARE	568089	2017-11-16	\$17.08
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	568090	2017-11-16	\$1,800.29
AMALGAMATED BANK OF CHICAGO	568091	2017-11-16	\$475.00
AMEREN ILLINOIS	568092	2017-11-16	\$38,052.03
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	568093	2017-11-16	\$1,915.36
AMEREN ILLINOIS - LIHEAP	568094	2017-11-16	\$131,069.00
ARAMARK CHICAGO LOCKBOX	568095	2017-11-16	\$13,248.38
ARMSTRONG CASH AND CARRY LUMBER COMPANY	568096	2017-11-16	\$299.40
ASHFORD UNIVERSITY	568097	2017-11-16	\$1,627.20
AUTOZONE, INC.	568098	2017-11-16	\$14.31
AXON ENTERPRISE, INC.	568099	2017-11-16	\$24,023.96
BACON & VAN BUSKIRK GLASS, INC	568100	2017-11-16	\$1,302.00
BAKER TILLY VIRCHOW KRAUSE, LLP	568101	2017-11-16	\$5,000.00
CU HARDWARE COMPANY	568102	2017-11-16	\$75.18
CANDLEWOOD ESTATES	568103	2017-11-16	\$200.00

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CAPITAL AREA SCHOOL OF PRACTICAL NURSING	568104	2017-11-16	\$435.50
CASEY'S GENERAL STORE, INC.	568105	2017-11-16	\$22.14
CHAMPAIGN POLICE DEPARTMENT	568106	2017-11-16	\$435.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	568107	2017-11-16	\$198.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	568108	2017-11-16	\$145,171.49
CINCINNATI LIFE INSURANCE COMPANY	568109	2017-11-16	\$385.66
CINTAS CORPORATION #370	568110	2017-11-16	\$156.05
CINTAS CORPORATION #370	568111	2017-11-16	\$75.08
COMCAST CABLE-JAIL COMMISARY ACCT	568112	2017-11-16	\$3.98
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	568113	2017-11-16	\$380.00
CONNOR COMPANY	568114	2017-11-16	\$29.17
CUSTOMCARE EQUIPMENT SALES	568115	2017-11-16	\$744.24
DANVILLE AREA COMMUNITY COLLEGE FOUNDATN	568116	2017-11-16	\$200.00
DISCOUNT SCHOOL SUPPLY	568117	2017-11-16	\$384.98
DOMESTIC STRUCTURE	568118	2017-11-16	\$200.00
DUNCAN SUPPLY COMPANY, INC.	568119	2017-11-16	\$691.12
DUST AND SON OF CHAMPAIGN COUNTY	568120	2017-11-16	\$941.60
E.L. PRUITT COMPANY	568121	2017-11-16	\$423.80
EMK CONSULTING LLC	568122	2017-11-16	\$4,044.96
EASTERN ILLINI ELECTRIC COOPERATIVE	568123	2017-11-16	\$307.25
ENERGY FEDERATION INC	568124	2017-11-16	\$48.54
ENTEC SERVICES, INC.	568125	2017-11-16	\$587.50
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	568126	2017-11-16	\$11,430.00
EXPERIAN	568127	2017-11-16	\$27.33
FARON PROPERTIES	568128	2017-11-16	\$200.00
FEDERAL EXPRESS CORPORATION	568129	2017-11-16	\$36.80
FEDERAL EXPRESS CORPORATION	568130	2017-11-16	\$29.09
FIRST NATIONAL BANK OF OMAHA	568131	2017-11-16	\$32.71
GHR ENGINEERS & ASSOCIATES, INC.	568132	2017-11-16	\$438.35
GORDON FOOD SERVICE	568133	2017-11-16	\$4,285.26
THE HABEGGER CORPORATION	568134	2017-11-16	\$876.76
HEALTH CHEK- HEALTH COACHING, INC.	568135	2017-11-16	\$70.00
HEYL, ROYSTER, VOELKER, & ALLEN	568136	2017-11-16	\$1,984.83
HIGHLAND GREEN	568137	2017-11-16	\$200.00
HOLIDAY INN EXPRESS	568138	2017-11-16	\$101.92
ILLINI FIRE EQUIPMENT COMPANY	568139	2017-11-16	\$547.00
ILLINOIS AMERICAN WATER COMPANY	568140	2017-11-16	\$584.91
ILLINOIS AMERICAN WATER COMPANY	568141	2017-11-16	\$60.79
ILLINOIS AMERICAN WATER-VET ASSISTANCE	568142	2017-11-16	\$113.81
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	568143	2017-11-16	\$500.00
ILLINOIS NATIONAL BANK	568144	2017-11-16	\$15.37
ILLINOIS STATE POLICE - BUREAU OF	568145	2017-11-16	\$16.00
INTERSTATE ALL BATTERY CENTER	568146	2017-11-16	\$39.20
INTERSTATE BILLING SERVICE INC	568147	2017-11-16	\$47.13
JX ENTERPRISES, INC	568148	2017-11-16	\$376.20
KLEPPIN AND ASSOCIATES	568149	2017-11-16	\$720.00
MBR CENTRAL ILL PIZZA, LLC	568150	2017-11-16	\$124.24
MCS OFFICE TECHNOLOGIES	568151	2017-11-16	\$10,366.02

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Payee	Check Number	Check Date	Check Amount
MARBLE'S CATERING SERVICE, INC	568152	2017-11-16	\$12,252.58
MARTIN ONE SOURCE	568153	2017-11-16	\$350.00
MENARDS	568154	2017-11-16	\$26.98
MEYER CAPEL LAW OFFICE, P.C.	568155	2017-11-16	\$97.50
MIDLAND PAPER COMPANY	568156	2017-11-16	\$1,114.00
MONICAL PIZZA CORPORATION	568157	2017-11-16	\$232.58
NAPA AUTO PARTS DIV OF MPEC	568158	2017-11-16	\$225.80
NANTUCKET COVE	568159	2017-11-16	\$803.00
NAPLETON'S AUTO PARK OF URBANA	568160	2017-11-16	\$63.58
NEXTPPOINT, INC.	568161	2017-11-16	\$600.00
NEXUS PROPERTY GROUP LLC	568162	2017-11-16	\$200.00
NICOR GAS - VETERAN ASSISTANCE ACCT	568163	2017-11-16	\$285.00
OHIO HEAD START ASSOCIATION	568164	2017-11-16	\$430.00
PALS ELECTRIC, INC.	568165	2017-11-16	\$20,469.24
PENFIELD WATER DISTRICT	568166	2017-11-16	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	568167	2017-11-16	\$68.95
PROGRESSIVE PROPANE	568168	2017-11-16	\$381.00
QUICK SILVER MAILING SERVICES	568169	2017-11-16	\$488.68
QUILL CORPORATION	568170	2017-11-16	\$144.41
RAMSHAW REAL ESTATE	568171	2017-11-16	\$200.00
RANTOUL LIGHT & WATER UTILITIES	568172	2017-11-16	\$427.51
RELIABLE PLUMBING AND HEATING COMPANY	568173	2017-11-16	\$158,715.90
RELIANCE STANDARD LIFE INSURANCE COMPANY	568174	2017-11-16	\$5,580.88
RELX INC	568175	2017-11-16	\$710.70
REPUBLIC SERVICES #729	568176	2017-11-16	\$622.96
ROECO ENTERPRISES	568177	2017-11-16	\$200.00
ROGARDS	568178	2017-11-16	\$478.83
ROSECRANCE, INC.	568179	2017-11-16	\$8,333.33
ROUND BARN MANOR	568180	2017-11-16	\$200.00
SAM'S CLUB - STATE'S ATTORNEY'S ACCOUNT	568181	2017-11-16	\$282.53
SCHNUCK'S	568182	2017-11-16	\$13.14
SCHOLASTIC INC.	568183	2017-11-16	\$101.96
SHI INTERNATIONAL CORP	568184	2017-11-16	\$4,086.00
SOUTH POINTE COMMONS	568185	2017-11-16	\$400.00
STAPLES CREDIT PLAN	568186	2017-11-16	\$447.26
STARK EXCAVATING, INC.	568187	2017-11-16	\$357,862.26
STEVIE JAY BROADCASTING	568188	2017-11-16	\$1,100.00
STOCKS OFFICE FURNITURE	568189	2017-11-16	\$84.00
TIMES CENTER	568190	2017-11-16	\$150.00
TOWN & COUNTRY APARTMENTS	568191	2017-11-16	\$400.00
TOWN CENTER APARTMENTS	568192	2017-11-16	\$200.00
TRIAD SHREDDING CORP	568193	2017-11-16	\$190.00
UNIVERSITY OF ILLINOIS EXTENSION	568195	2017-11-16	\$11,576.17
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	568196	2017-11-16	\$105.00
UPCLOSE GRAPHICS, INC.	568197	2017-11-16	\$18.83
URBANA CIVIC CENTER	568198	2017-11-16	\$70.00
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	568199	2017-11-16	\$607.86
VERIZON WIRELESS- STATE'S ATTY OFFICE	568200	2017-11-16	\$257.04

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VILLAGE OF RANTOUL	568201	2017-11-16	\$1,809.00
VILLAGE OF RANTOUL	568202	2017-11-16	\$243.58
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	568203	2017-11-16	\$2,199.66
VINEWOOD APARTMENTS	568204	2017-11-16	\$260.00
VISA CARDMEMBER SERVICE - ADMN SRVC	568205	2017-11-16	\$300.00
VITAL EDUCATION AND SUPPLY INC	568206	2017-11-16	\$396.00
WDWS/WHMS/WKIO RADIO	568207	2017-11-16	\$1,003.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	568208	2017-11-16	\$72.86
WAL-MART COMMUNITY - HEAD START ACCOUNT	568209	2017-11-16	\$1,238.85
WELLS FARGO BANK	568210	2017-11-16	\$42,000.00
WEX BANK - HIGHWAY ACCOUNT	568211	2017-11-16	\$5,446.31
WEX BANK - SHERIFF/CORRECTION CTR	568212	2017-11-16	\$128.06
WEX BANK - PLANNING/ZONING	568213	2017-11-16	\$105.80
WEX BANK - COURT SERVICES ACCOUNT	568214	2017-11-16	\$562.26
WEX BANK - SHERIFF/CORRECTION CTR	568215	2017-11-16	\$12,357.08
WOLTERS KLUWER LEGAL & REGULATORY U.S.	568216	2017-11-16	\$876.00
ARMSTRONG, MELVIN	568217	2017-11-16	\$200.00
ARREOLA, CHRIS	568218	2017-11-16	\$160.02
BAO, SHIPING, MD	568219	2017-11-16	\$7,650.00
BARTLEY, JESSICA	568220	2017-11-16	\$20.00
BARTOLO GONZALEZ, CRISTOBAL	568221	2017-11-16	\$75.00
BEUOY, CHRIS	568222	2017-11-16	\$200.00
BEYER, ELLEN	568223	2017-11-16	\$45.37
BISHOP, JEFFERY	568224	2017-11-16	\$192.60
BLUMER, DONNA	568225	2017-11-16	\$109.41
BOSAS, BRISEIDA	568226	2017-11-16	\$17.57
BOYKIN, KELLY	568227	2017-11-16	\$28.00
BROWN, JOY	568228	2017-11-16	\$114.30
BUFFER, AUDREY	568229	2017-11-16	\$119.00
BURGENER-PATTON, ELIZABETH	568230	2017-11-16	\$55.11
BUTLER, CHANTELL	568231	2017-11-16	\$20.00
CAMPBELL, JENNIFER	568232	2017-11-16	\$19.58
CARPENTER, LINDSAY	568233	2017-11-16	\$45.00
CHRISTENSEN, CORY	568234	2017-11-16	\$75.00
CONERLY, RITA	568235	2017-11-16	\$17.35
CUNNINGHAM, AARON	568236	2017-11-16	\$74.90
DRISCOLL, MARK	568237	2017-11-16	\$66.88
DUPREE, AARON	568238	2017-11-16	\$390.00
EDWARDS, MARK F.	568239	2017-11-16	\$57.46
ELLIS, TRAVIS	568240	2017-11-16	\$305.36
ELLIS, SHEILA	568241	2017-11-16	\$34.24
ELMORE, CRYSTAL	568242	2017-11-16	\$4.71
ERVIN, TONYA	568243	2017-11-16	\$31.03
FELLER, ANDREW J.	568244	2017-11-16	\$844.32
GAULT, LUCAS	568245	2017-11-16	\$16.01
GRANSE, BRANDI	568246	2017-11-16	\$188.06
HANNON, BRUCE	568247	2017-11-16	\$475.37
HEJNA, EMILY	568248	2017-11-16	\$745.39

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HERNANDEZ, MYKEL	568249	2017-11-16	\$80.00
HILL, CRAIG	568250	2017-11-16	\$577.49
HOGUE, MICHAEL	568251	2017-11-16	\$135.62
IFTIKHAR, AAMINA **USE 620701**	568252	2017-11-16	\$28.62
IFTIKHAR, AAMINA	568253	2017-11-16	\$28.62
JOHNSON, TAKEISHA	568254	2017-11-16	\$60.00
JONES, JAMES	568255	2017-11-16	\$1,445.00
KELLY, MEGHAN	568256	2017-11-16	\$99.06
KETCHER, MICHAEL H.	568257	2017-11-16	\$567.86
KEYES, CHELSEY	568258	2017-11-16	\$24.00
KIBBONS, JENNIFER	568259	2017-11-16	\$120.00
KILPATRICK, SHELBY	568260	2017-11-16	\$18.25
KIRBY, KRISTIN	568261	2017-11-16	\$195.00
LANDERS, AARON	568262	2017-11-16	\$800.00
LAWYER, CHRISTOPHER	568263	2017-11-16	\$565.72
LEAL, LINDA PH.D	568264	2017-11-16	\$372.00
LIFFICK, KATHLEEN	568265	2017-11-16	\$59.95
LUCAS, KIMBERLY	568266	2017-11-16	\$14.77
MABERRY, JERRY	568267	2017-11-16	\$248.03
MANERO, JOANNA	568268	2017-11-16	\$140.00
MARQUARDT, CATHERINE	568269	2017-11-16	\$6.74
MAY, KARI	568270	2017-11-16	\$30.00
MCCALLISTER, MATTHEW	568271	2017-11-16	\$11.00
MONTE, SUSAN	568272	2017-11-16	\$88.35
MORRIS, DOUG	568273	2017-11-16	\$538.97
MORSE, NIKKI	568274	2017-11-16	\$20.46
NORTON, CHRISTY	568275	2017-11-16	\$189.50
PAVLETIC, JEFFREY	568276	2017-11-16	\$1,225.56
PENA, JAVIER	568277	2017-11-16	\$121.00
PESHKIN, JANET	568278	2017-11-16	\$59.26
POLING, ANDREA	568279	2017-11-16	\$200.00
POTTER, MARGARET	568280	2017-11-16	\$73.67
PURVIANCE, ANGELA	568281	2017-11-16	\$91.82
RAMOS, JUANA	568282	2017-11-16	\$198.12
RICHARDS, BAILEY	568283	2017-11-16	\$198.12
ROBINSON, HEATHER	568284	2017-11-16	\$749.67
ROGERS, JUANITA	568285	2017-11-16	\$2,116.00
RONK, HOLLIE	568286	2017-11-16	\$136.00
ROWAN, RAEANNA	568287	2017-11-16	\$160.00
RUTLEDGE, LINDA	568288	2017-11-16	\$200.00
SAVIO, KARA	568289	2017-11-16	\$577.49
SCOTT, ALLYSON	568290	2017-11-16	\$18.94
SIVERTSEN, NANCY	568291	2017-11-16	\$38.50
SMITH, DANA	568292	2017-11-16	\$192.30
SNIDER, RICK	568293	2017-11-16	\$100.90
SPENCER, KALEY	568294	2017-11-16	\$23.81
STEVENS, LA'KWON	568295	2017-11-16	\$198.12
STUTLER, MARCIA	568296	2017-11-16	\$20.33

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SUMMERVILLE, SHANDRA A	568297	2017-11-16	\$386.53
TAYLOR, AMBER	568298	2017-11-16	\$76.67
TERVEN, JENNIFER	568299	2017-11-16	\$18.35
TEWELL, MARY	568300	2017-11-16	\$122.71
TODD, BRENDA	568301	2017-11-16	\$103.79
TRIMBLE, THAD	568302	2017-11-16	\$90.00
VANDEVENTER, STEPHANIE	568303	2017-11-16	\$90.26
WAGGLE, BOB	568304	2017-11-16	\$103.50
WHITE, ZACHARY	568305	2017-11-16	\$150.00
WILSON, VAUGHN	568306	2017-11-16	\$89.88
WINTERS, STEPHEN	568307	2017-11-16	\$22.00
WOODCOCK, DIANNA	568308	2017-11-16	\$18.35
CHAMPAIGN COUNTY TREASURER	568412	2017-11-22	\$1,126.68
CHAMPAIGN COUNTY TREASURER	568413	2017-11-22	\$7,727.21
CHAMPAIGN COUNTY TREASURER	568414	2017-11-22	\$3,669.56
CHAMPAIGN COUNTY TREASURER	568415	2017-11-22	\$1,247.65
CHAMPAIGN COUNTY TREASURER	568416	2017-11-22	\$5,000.00
CHAMPAIGN COUNTY TREASURER	568417	2017-11-22	\$786.41
CHAMPAIGN COUNTY TREASURER	568418	2017-11-22	\$201.89
CHAMPAIGN COUNTY TREASURER	568419	2017-11-22	\$10,559.28
CHAMPAIGN COUNTY TREASURER	568420	2017-11-22	\$59,668.91
CHAMPAIGN COUNTY TREASURER	568421	2017-11-22	\$5,111.53
CHAMPAIGN COUNTY CIRCUIT CLERK	568422	2017-11-22	\$110.92
CHAMPAIGN COUNTY CIRCUIT CLERK	568423	2017-11-22	\$63.17
ABSOPURE WATER	568424	2017-11-22	\$53.75
ACCELEPHASE WOUND CARE	568425	2017-11-22	\$1,631.00
ALADDIN ELECTRIC	568426	2017-11-22	\$1,318.50
AMEREN ILLINOIS	568427	2017-11-22	\$551.58
AMEREN ILLINOIS - LIHEAP	568428	2017-11-22	\$159,325.00
AMPRIDE COMMUNICATIONS, INC.	568429	2017-11-22	\$1,224.00
ANN L CHAN COUNSELING SERVICE PC	568430	2017-11-22	\$899.10
APEX SOFTWARE	568431	2017-11-22	\$15,614.00
ARAMARK CHICAGO LOCKBOX	568432	2017-11-22	\$6,930.41
ASHFORD UNIVERSITY	568433	2017-11-22	\$3,661.20
BENEFIT PLANNING CONSULTANTS, INC	568434	2017-11-22	\$425.10
BERNARDI CONSTR & SPECIALTY COATINGS INC	568435	2017-11-22	\$4,770.20
BIG MIKE'S CLEANING SERVICE	568436	2017-11-22	\$100.00
C.V. LLOYDE AUDIOVISUAL	568437	2017-11-22	\$643.75
CARLE	568438	2017-11-22	\$369.40
CARLE FOUNDATION HOSPITAL	568439	2017-11-22	\$1,100.00
CARLE FOUNDATION HOSPITAL	568440	2017-11-22	\$633.11
CENTRAL ILLINOIS PRODUCE	568441	2017-11-22	\$110.50
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	568442	2017-11-22	\$4,640.66
CHAMPAIGN COUNTY MOBILITY LLC	568443	2017-11-22	\$2,568.84
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	568444	2017-11-22	\$1,820.00
CHAMPION ENERGY, LLC	568445	2017-11-22	\$361.51
CHRISTIE CLINIC	568446	2017-11-22	\$429.25
CITY OF URBANA	568447	2017-11-22	\$2,910.00

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COGNITION WORKS, INC.	568448	2017-11-22	\$3,347.00
COMCAST CABLE - EMERGENCY MGMT ACCT	568449	2017-11-22	\$39.35
COMCAST CABLE - HEAD START ACCOUNT	568450	2017-11-22	\$217.75
COMCAST CABLE-CORRECTIONAL CENTER ACCT	568451	2017-11-22	\$13.09
COMFORT SUITES (IL366)	568452	2017-11-22	\$1,248.65
COMMUNITY RESOURCE & COUNSELING CTR INC	568453	2017-11-22	\$840.00
COURAGE CONNECTION	568454	2017-11-22	\$58.00
DANVILLE AREA COMMUNITY COLLEGE	568455	2017-11-22	\$7,613.23
DEFENSIVE EDGE TRAINING & CONSULTING	568456	2017-11-22	\$6,000.00
DELTA DENTAL OF ILLINOIS - RISK	568457	2017-11-22	\$18,977.10
DEX MEDIA	568458	2017-11-22	\$2,141.76
DIAMOND RENTALS, INC.	568459	2017-11-22	\$258.00
DUDEN AND SILVER INC	568460	2017-11-22	\$21,391.25
DUNCAN SUPPLY COMPANY, INC.	568461	2017-11-22	\$77.93
DUST AND SON OF CHAMPAIGN COUNTY	568462	2017-11-22	\$23.85
EASTERN ILLINI ELECTRIC	568463	2017-11-22	\$2,175.00
ELSBO	568464	2017-11-22	\$475.41
ENTEC SERVICES, INC.	568465	2017-11-22	\$2,760.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	568466	2017-11-22	\$464.76
EXXON MOBIL	568467	2017-11-22	\$38.57
FALCONWAY APARTMENTS LLC	568468	2017-11-22	\$1,070.00
FEDERAL EXPRESS CORPORATION	568469	2017-11-22	\$38.01
FEDERAL EXPRESS CORPORATION	568470	2017-11-22	\$150.72
FELDESMAN TUCKER LEIFER FIDELL LLP	568471	2017-11-22	\$9,685.03
FIDELITY SECURITY LIFE INS COMPANY	568472	2017-11-22	\$3,064.30
FIRST ILLINOIS VENTURES, LTD.	568473	2017-11-22	\$8,030.63
FISCELLA BUILDING SERVICES	568474	2017-11-22	\$143.00
GHR ENGINEERS & ASSOCIATES, INC.	568475	2017-11-22	\$290.50
GENERAL BANK SUPPLY	568476	2017-11-22	\$369.00
GORDON FOOD SERVICE	568477	2017-11-22	\$4,690.35
GOVCONNECTION INC	568478	2017-11-22	\$4,317.39
GRAINGER	568479	2017-11-22	\$278.20
HOV SERVICES INC	568480	2017-11-22	\$154.50
HENDRICK DORMS INC	568481	2017-11-22	\$250.00
HIBU, INC - WEST	568482	2017-11-22	\$137.87
HICKSGAS - ROBERTS	568483	2017-11-22	\$381.00
HICKSGAS	568484	2017-11-22	\$1,184.00
HIGH CALIBER TRAINING CENTER, INC.	568485	2017-11-22	\$1,350.00
ILLINI FIRE EQUIPMENT COMPANY	568486	2017-11-22	\$1,131.25
ILLINOIS AMERICAN WATER COMPANY	568487	2017-11-22	\$1,668.77
ILLINOIS NATIONAL BANK	568488	2017-11-22	\$21.37
ILLINOIS OFFICE OF STATE FIRE MARSHAL	568489	2017-11-22	\$825.00
ILLINOIS SECRETARY OF STATE	568490	2017-11-22	\$202.00
ILLINOIS STATE POLICE - BUREAU OF	568491	2017-11-22	\$27.00
INTERSTATE ALL BATTERY CENTER	568492	2017-11-22	\$166.50
IROQUOIS COUNTY TREASURER	568493	2017-11-22	\$410.42
J TANDY DESIGNS, INC.	568494	2017-11-22	\$5,210.00
KANKAKEE COMMUNITY COLLEGE	568495	2017-11-22	\$5,353.79

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LEAF SOFTWARE SOLUTIONS INC	568496	2017-11-22	\$437.50
LEVI, RAY & SHOUP, INC.	568497	2017-11-22	\$6,325.00
MCS OFFICE TECHNOLOGIES	568498	2017-11-22	\$318.00
MARY ANN ROYSE LAW OFFICE	568499	2017-11-22	\$3,030.50
MCCORMICK COMMERCIAL SERVICE	568500	2017-11-22	\$2,445.77
MEDIACOM	568501	2017-11-22	\$207.84
MENARDS	568502	2017-11-22	\$127.92
MIDWEST UNDERGROUND TECHNOLOGY, INC	568503	2017-11-22	\$4,125.00
MOTION INDUSTRIES, INC	568504	2017-11-22	\$15.12
MY BINDING INC	568505	2017-11-22	\$112.12
NMS LABS	568506	2017-11-22	\$3,132.00
NIEMANN FOODS INC.	568507	2017-11-22	\$1,440.00
NORTH EAST MULTI REGIONAL TRAINING INC	568508	2017-11-22	\$75.00
NORTHGATE PET CLINIC	568509	2017-11-22	\$135.00
PEL/VIP MEDICAL STAFFING	568510	2017-11-22	\$92.11
PARKLAND COLLEGE	568511	2017-11-22	\$97,106.33
PARKLAND COLLEGE	568512	2017-11-22	\$84,314.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	568513	2017-11-22	\$155.00
PIATT COUNTY TREASURER	568514	2017-11-22	\$30.00
PREMIER PRINT GROUP	568515	2017-11-22	\$74.00
PRIMELIFE TIMES	568516	2017-11-22	\$280.00
PROGRESSIVE PROPANE	568517	2017-11-22	\$2,167.00
QUALITY LIMO & TAXI INC	568518	2017-11-22	\$1,095.00
QUILL CORPORATION	568519	2017-11-22	\$149.99
REPUBLIC SERVICES #729	568520	2017-11-22	\$499.37
ROGARDS	568521	2017-11-22	\$4,228.12
SAK MANAGEMENT SERVICES LLC	568522	2017-11-22	\$48,475.78
SAM'S CLUB - HEAD START ACCOUNT	568523	2017-11-22	\$457.12
SECURITY TRANSPORT SERVICES, INC.	568524	2017-11-22	\$1,015.20
SHER, LLP	568525	2017-11-22	\$11,272.50
SHERIDAN'S APPLIANCE CENTER	568526	2017-11-22	\$829.95
SHI INTERNATIONAL CORP	568527	2017-11-22	\$396.00
SIMPLEXGRINNELL LP	568528	2017-11-22	\$1,040.00
SOCIALWORK CONSULTATION GROUP, INC.	568529	2017-11-22	\$1,222.57
SOURCE TECHNOLOGIES	568530	2017-11-22	\$248.00
SOUTHERN BUS & MOBILITY, INC	568531	2017-11-22	\$134.46
STAPLES CREDIT PLAN	568532	2017-11-22	\$161.58
STAR UNIFORMS	568533	2017-11-22	\$504.20
STOCKS OFFICE FURNITURE	568534	2017-11-22	\$140.00
SUMMIT MEDICAL SPECIALTIES	568535	2017-11-22	\$26.78
TALX CORPORATION	568536	2017-11-22	\$101.10
TECHNOLOGY MANAGEMENT REV FUND	568537	2017-11-22	\$53.04
TELEVUE	568538	2017-11-22	\$2,771.76
TROPHYTIME, INC.	568539	2017-11-22	\$45.00
UNIVERSITY OF ILLINOIS @ CHICAGO	568540	2017-11-22	\$40.00
URBANA & CHAMPAIGN SANITARY DISTRICT	568541	2017-11-22	\$359.05
VERIZON WIRELESS-CORONER'S ACCT	568542	2017-11-22	\$147.02
VERIZON WIRELESS - CIRCUIT CLERK	568543	2017-11-22	\$40.01

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VERIZON WIRELESS - SHERIFF OFC ACCT	568544	2017-11-22	\$1,669.74
VILLAGE OF RANTOUL	568545	2017-11-22	\$13,847.00
VILLAGE OF RANTOUL	568546	2017-11-22	\$357.66
VILLAGE OF SAVOY	568547	2017-11-22	\$2,300.00
VISA CARDMEMBER SERVICE - PHYS PLANT	568548	2017-11-22	\$714.45
VISA CARDMEMBER SERVICE - ADMN SRVC	568549	2017-11-22	\$50.00
VISA CARDMEMBER SERVICE - SUPR ASMT	568550	2017-11-22	\$61.88
VISA CARDMEMBER SERVICE - AUDITOR	568551	2017-11-22	\$225.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	568552	2017-11-22	\$1,798.48
VISA CARDMEMBER SERVICE - SHERIFF	568553	2017-11-22	\$1,873.02
VISA CARDMEMBER SERVICE - ESDA	568555	2017-11-22	\$231.29
VISA CARDMEMBER SERVICE - MENTAL HEALTH	568556	2017-11-22	\$59.85
VISA CARDMEMBER SERVICE - RPC	568557	2017-11-22	\$1,216.81
WAL-MART COMMUNITY - PROBATION ACCOUNT	568558	2017-11-22	\$85.04
WAL-MART COMMUNITY - HEAD START ACCOUNT	568559	2017-11-22	\$748.81
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	568560	2017-11-22	\$959.11
WAL-MART COMMUNITY - WIA ACCOUNT	568561	2017-11-22	\$46.03
THE WELLNESS WORKSHOP LLC	568562	2017-11-22	\$3,112.86
WESTERN AVENUE COMMUNITY CENTER	568563	2017-11-22	\$114.79
WEX BANK - PUBLIC DEFENDER	568564	2017-11-22	\$34.36
WEX BANK - RPC ACCOUNT	568565	2017-11-22	\$539.77
WEX BANK - HEAD START ACCT	568566	2017-11-22	\$1,819.61
WEX BANK - NURSING HOME ACCT	568567	2017-11-22	\$982.51
WEX BANK - ANIMAL CONTROL ACCT	568568	2017-11-22	\$492.84
WORDEN-MARTIN, INC	568569	2017-11-22	\$320.49
XEROX CORPORATION	568570	2017-11-22	\$659.69
XEROX CORPORATION**DO NOT USE**USE 81610	568571	2017-11-22	\$108.30
YELLOW CHECKER CAB	568572	2017-11-22	\$84.00
BAO, SHIPING, MD	568573	2017-11-22	\$850.00
BECKETT, J STEVEN	568574	2017-11-22	\$2,495.00
BELKNAP, ELISE	568575	2017-11-22	\$297.19
BERGSTROM, ANDREA	568576	2017-11-22	\$812.50
BISHOP, JEFFERY	568577	2017-11-22	\$192.60
BRADLEY, CHRIS	568578	2017-11-22	\$200.00
BUMBA, JEANINE	568579	2017-11-22	\$200.00
CAMPBELL, JENNIFER	568580	2017-11-22	\$19.58
CHAMBLISS, ANNETTE	568581	2017-11-22	\$51.36
CHRISTENSEN, CORY	568582	2017-11-22	\$75.00
CONNER, KRISTY	568583	2017-11-22	\$30.00
COX, GIANNI	568584	2017-11-22	\$199.00
DOLPH, ROLLA	568586	2017-11-22	\$513.48
ELMORE, CRYSTAL	568587	2017-11-22	\$37.00
FARNEY, JOHN J	568588	2017-11-22	\$104.86
FISHER, TIFFANY	568589	2017-11-22	\$35.00
HO, ANHHA	568591	2017-11-22	\$50.00
HOWARD, ALEXUS	568592	2017-11-22	\$106.68
LARSEN, CHARLES	568593	2017-11-22	\$239.68
LINDER, BRIJIDA	568594	2017-11-22	\$8.88

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Payee	Check Number	Check Date	Check Amount
LYBARGER, DAN	568595	2017-11-22	\$300.01
MARTIN, NICOLE	568596	2017-11-22	\$18.73
MYERS, LAUREL J	568597	2017-11-22	\$3,230.15
NICHOLAS, JESSICA	568598	2017-11-22	\$200.00
PACHECO, HEATHER	568599	2017-11-22	\$34.89
PENA, JAVIER	568600	2017-11-22	\$143.00
PLATT, DARRELL	568601	2017-11-22	\$200.00
PRICE, TIMEA	568602	2017-11-22	\$65.00
RASCHER, MARY K	568603	2017-11-22	\$13.03
REX, LESA	568604	2017-11-22	\$140.00
RICHARDSON, SARA	568605	2017-11-22	\$8.03
RICHARDSON, TIARA	568606	2017-11-22	\$103.47
SALLEE, KRIST	568607	2017-11-22	\$24.66
SCHNEIDER, CARL	568608	2017-11-22	\$160.45
SEBENS, BARB	568609	2017-11-22	\$49.97
SHERRICK, DAVID	568610	2017-11-22	\$186.00
SHORT, TIM	568611	2017-11-22	\$10.00
SPENCER, KALEY	568612	2017-11-22	\$35.04
SUBLON, DONNY	568613	2017-11-22	\$3,202.20
SUVER, LYDIA	568614	2017-11-22	\$50.00
TACCONA, RITA	568615	2017-11-22	\$3,100.00
TODD, BRENDA	568616	2017-11-22	\$86.14
UHLER-ALEXANDER, DONNA	568617	2017-11-22	\$240.00
VANDEVENTER, STEPHANIE	568618	2017-11-22	\$257.93
WASHO, CHRISTINE A	568619	2017-11-22	\$3,172.80
WENDT, PAMELA	568620	2017-11-22	\$359.64
CHAMPAIGN COUNTY TREASURER	568623	2017-11-30	\$861.40
CHAMPAIGN COUNTY TREASURER	568624	2017-11-30	\$346,788.35
CHAMPAIGN COUNTY TREASURER	568625	2017-11-30	\$55,413.69
CHAMPAIGN COUNTY TREASURER	568626	2017-11-30	\$31,037.21
CHAMPAIGN COUNTY TREASURER	568627	2017-11-30	\$180.00
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	568628	2017-11-30	\$224.95
CHAMPAIGN COUNTY TREASURER	568629	2017-11-30	\$24,751.90
CHAMPAIGN COUNTY TREASURER	568630	2017-11-30	\$2,505.96
CHAMPAIGN COUNTY TREASURER	568631	2017-11-30	\$461,123.12
ABCOMPUPRINT	568632	2017-11-30	\$22,500.00
AMEREN ILLINOIS	568633	2017-11-30	\$342.53
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	568634	2017-11-30	\$1,638.32
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	568635	2017-11-30	\$1,195.22
AMERICAN HERITAGE LIFE INSURANCE CO	568636	2017-11-30	\$6,465.02
ARAMARK CHICAGO LOCKBOX	568637	2017-11-30	\$6,042.00
A T & T	568638	2017-11-30	\$1,552.43
A T & T	568639	2017-11-30	\$352.00
ATTORNEY REGISTRATION & DISCIPLINARY COM	568640	2017-11-30	\$7,557.00
BZ MANAGEMENT	568641	2017-11-30	\$550.00
BUD'S CAR STEREO & HOME	568642	2017-11-30	\$5,426.73
BUDS POLICE SUPPLY	568643	2017-11-30	\$1,446.25
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	568644	2017-11-30	\$1,840.00

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Payee	Check Number	Check Date	Check Amount
CAMPUS PROPERTY MANAGEMENT	568645	2017-11-30	\$690.00
CANON FINANCIAL SERVICES INC	568646	2017-11-30	\$692.83
CARLE FOUNDATION HOSPITAL	568647	2017-11-30	\$1,650.67
CARLE PHYSICIAN GROUP	568648	2017-11-30	\$110.19
CELLEBRITE INC	568649	2017-11-30	\$5,770.00
CHAMPAIGN COUNTY CASA, INC	568650	2017-11-30	\$6,600.00
CINTAS CORPORATION #370	568651	2017-11-30	\$75.08
COLUMBIA STREET ROASTERY	568652	2017-11-30	\$70.80
COMCAST CABLE - MENTAL HEALTH ACCT	568653	2017-11-30	\$110.96
CONNOR COMPANY	568654	2017-11-30	\$290.80
CONRAD POLYGRAPH INC	568655	2017-11-30	\$450.00
CONSTELLATION ENERGY SERVICES-	568656	2017-11-30	\$9,934.50
CONSTELLATION NEWENERGY INC	568657	2017-11-30	\$46,791.91
CORRECT CARE SOLUTIONS (CCS)	568658	2017-11-30	\$44,198.13
CUNNINGHAM CHILDREN'S HOME	568659	2017-11-30	\$7,288.48
DANVILLE PAPER & SUPPLY INC.	568660	2017-11-30	\$81.92
DIAMOND RENTALS, INC.	568661	2017-11-30	\$370.00
EXPRESS SERVICES, INC.	568662	2017-11-30	\$362.20
FARON PROPERTIES	568663	2017-11-30	\$1,292.60
FASTENAL CO	568664	2017-11-30	\$208.02
FE MORAN SECURITY SOLUTIONS	568665	2017-11-30	\$267.50
FEDERAL EXPRESS CORPORATION	568666	2017-11-30	\$90.91
FLEETWATCHER, LLC	568667	2017-11-30	\$632.50
FURRY FRIENDS VET SERVICE LLC	568668	2017-11-30	\$58.53
GLOBAL EQUIPMENT COMPANY, INC.	568669	2017-11-30	\$231.80
GORDON FOOD SERVICE	568670	2017-11-30	\$3,958.65
GRAMERCY PARK APARTMENTS	568671	2017-11-30	\$565.00
GREEN STREET REALTY	568672	2017-11-30	\$570.00
GREEN STREET REALTY	568673	2017-11-30	\$770.00
GREEN STREET REALTY	568674	2017-11-30	\$565.00
GREEN STREET REALTY	568675	2017-11-30	\$650.00
GREEN STREET REALTY	568676	2017-11-30	\$655.00
HD SUPPLY FACILITIES MAINTENANCE, LTD.	568677	2017-11-30	\$1,156.20
HEALTH SERVICES CONSULTANTS INC	568678	2017-11-30	\$259.40
HEALTHCARE SERVICES GROUP, INC	568679	2017-11-30	\$52,331.92
HOLIDAY INN EXPRESS	568680	2017-11-30	\$101.92
I3 BROADBAND - CU	568681	2017-11-30	\$19.99
IFR HOLDINGS, LLC	568682	2017-11-30	\$563.50
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	568683	2017-11-30	\$512.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	568684	2017-11-30	\$500.00
ILLINOIS SECRETARY OF STATE	568685	2017-11-30	\$16.00
ILLINOIS SECRETARY OF STATE	568686	2017-11-30	\$90.00
ILLINOIS STATE POLICE - BUREAU OF	568687	2017-11-30	\$246.00
IL STATE TREASURER-ACCOUNTING DIVISION	568688	2017-11-30	\$510.00
JEC DEVELOPMENT	568689	2017-11-30	\$820.00
JARVIS WELDING LLP	568690	2017-11-30	\$2,265.00
KEC DESIGN	568691	2017-11-30	\$17.50
LEXIPOL LLC	568692	2017-11-30	\$20,756.00

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Payee	Check Number	Check Date	Check Amount
M3 MECHANICAL INC	568693	2017-11-30	\$262.60
MCS OFFICE TECHNOLOGIES	568694	2017-11-30	\$405.00
MATTIS NORTH APARTMENTS	568695	2017-11-30	\$3,783.70
MEDLINE INDUSTRIES INC	568696	2017-11-30	\$390.44
MENARDS	568697	2017-11-30	\$138.50
MEYER CAPEL LAW OFFICE, P.C.	568698	2017-11-30	\$4,587.50
MIDWEST FIBER INC	568699	2017-11-30	\$486.00
MOUNTAINSIDE MEDICAL EQUIPMENT INC	568700	2017-11-30	\$33.99
NEWS-PROGRESS	568701	2017-11-30	\$50.40
NORTHWEST CAPITAL HOLDINGS LLC	568702	2017-11-30	\$600.00
NORTHWEST CAPITAL HOLDINGS LLC	568703	2017-11-30	\$524.00
OFFICE DEPOT BUSINESS ACCOUNT	568704	2017-11-30	\$55.97
OFFICE DEPOT BUSINESS ACCOUNT	568705	2017-11-30	\$33.88
PALS ELECTRIC, INC.	568706	2017-11-30	\$50,049.12
PARKLAND CHILD DEVELOPMENT CENTER	568707	2017-11-30	\$275.60
PARKLAND COLLEGE - GED	568708	2017-11-30	\$1,648.36
PARKLAND COLLEGE	568709	2017-11-30	\$428.96
PARKLAND COLLEGE	568710	2017-11-30	\$13,399.64
PRIME PROPERTY GROUP	568712	2017-11-30	\$534.11
RAMSHAW REAL ESTATE	568713	2017-11-30	\$1,698.05
ROGARDS	568714	2017-11-30	\$369.34
ROGERS SUPPLY COMPANY INC.	568715	2017-11-30	\$1,289.23
ROSEWOOD RENTALS LLC	568716	2017-11-30	\$562.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	568717	2017-11-30	\$95.97
SEAMAN, GREGORY **DO NOT USE**	568718	2017-11-30	\$340.00
1604 CORONADO LLC	568719	2017-11-30	\$490.00
SMITH APARTMENTS	568720	2017-11-30	\$443.50
SNYDER PROPERTY MANAGEMENT LLC	568721	2017-11-30	\$473.16
STROHM NEWSPAPERS, INC.	568722	2017-11-30	\$20.80
TELEVUE	568723	2017-11-30	\$2,771.76
TOLEDO DEMOCRAT	568724	2017-11-30	\$18.00
TOWN & COUNTRY APARTMENTS	568725	2017-11-30	\$501.00
TRIAD SHREDDING CORP	568726	2017-11-30	\$145.00
TUSCANY COVE LLC	568727	2017-11-30	\$790.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	568728	2017-11-30	\$614.00
URBANA TRUE TIRES	568729	2017-11-30	\$2,399.96
VERIZON WIRELESS - NURSING HOME ACCOUNT	568730	2017-11-30	\$190.37
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	568731	2017-11-30	\$1,816.00
VISA CARDMEMBER SERVICE - ADMN SRVC	568732	2017-11-30	\$99.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	568733	2017-11-30	\$2,238.98
VISA CARDMEMBER SERVICE - COURT SERVICES	568734	2017-11-30	\$277.83
VISA CARDMEMBER SERVICE - NURSING HOME	568735	2017-11-30	\$2,850.71
VISA CARDMEMBER SERVICE - RPC	568736	2017-11-30	\$4,402.70
VISA CARDMEMBER SERVICES - GIS	568737	2017-11-30	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	568738	2017-11-30	\$1,349.08
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	568739	2017-11-30	\$380.97
WAL-MART COMMUNITY - PROBATION ACCOUNT	568740	2017-11-30	\$134.36
WAL-MART COMMUNITY - HEAD START ACCOUNT	568741	2017-11-30	\$9.98

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Payee	Check Number	Check Date	Check Amount
WAL-MART COMMUNITY - SHERIFF ACCOUNT	568742	2017-11-30	\$24.72
WEINER COMPANIES LTD	568743	2017-11-30	\$337.65
WESTGATE APARTMENTS	568744	2017-11-30	\$709.88
WINDCREST APARTMENTS	568745	2017-11-30	\$2,517.00
ZANTURIA PROPERTY GROUP, LLC	568746	2017-11-30	\$158.00
ADAMS, THOMAS	568747	2017-11-30	\$80.00
ANDERSON, RACHEL	568748	2017-11-30	\$198.00
ARREOLA, CHRIS	568749	2017-11-30	\$121.92
BAKER, ASHLEY	568750	2017-11-30	\$25.10
BAO, SHIPING, MD	568751	2017-11-30	\$3,400.00
BEATTIE, ELLEN M.	568752	2017-11-30	\$2,200.00
BERGSTROM, ANDREA	568753	2017-11-30	\$2,200.00
BICKERS, KALEY	568754	2017-11-30	\$600.00
BISHOP, JEFFERY	568755	2017-11-30	\$192.60
BOYKIN, KELLY	568756	2017-11-30	\$28.00
BRANDOW, JEREMY	568757	2017-11-30	\$1,735.00
BROWN, ASHLEY	568758	2017-11-30	\$70.00
BROWN, JOY	568759	2017-11-30	\$114.30
BUTLER, CHANTELL	568760	2017-11-30	\$30.00
CARPENTER, LINDSAY	568761	2017-11-30	\$30.00
COX, GIANNI	568762	2017-11-30	\$199.00
CUKAY, STAN AND PENNY	568763	2017-11-30	\$1,219.02
DAVIS, AMBER	568764	2017-11-30	\$15.00
DIXON, KAYENDRA	568765	2017-11-30	\$50.00
EPPS, QUIANNA	568766	2017-11-30	\$50.00
FINLEY, KEVIN	568767	2017-11-30	\$160.00
FINLEY, KEVONTAYE	568768	2017-11-30	\$100.00
FISHER, TIFFANY	568769	2017-11-30	\$30.00
FRITZ, DANA	568770	2017-11-30	\$180.00
GRABOW, DAVID	568771	2017-11-30	\$27.82
GRAY, KENICHIA	568772	2017-11-30	\$50.00
HARDEN, PRECIOUS	568773	2017-11-30	\$50.00
HAWN, DWAIN	568774	2017-11-30	\$787.00
HAYNES, HELEN	568775	2017-11-30	\$60.00
HENDERSON, HEATHER	568776	2017-11-30	\$136.00
HENSLEY, JOHN B	568777	2017-11-30	\$3,300.00
HERNANDEZ, MYKEL	568778	2017-11-30	\$40.00
HEWKIN, HEIDI	568779	2017-11-30	\$15.00
HOWARD, ALEXUS	568780	2017-11-30	\$121.92
HUDSON, SAVANNAH	568781	2017-11-30	\$270.00
JACKSON, KRYSTAL	568782	2017-11-30	\$102.00
JOHNSON, TAKEISHA	568783	2017-11-30	\$60.00
JONES, JACK	568784	2017-11-30	\$94.90
KELLY, MEGHAN	568785	2017-11-30	\$121.92
KIBBONS, JENNIFER	568786	2017-11-30	\$120.00
KLAAS, STEPHEN	568787	2017-11-30	\$29.10
KOENIG, JOSHUA	568788	2017-11-30	\$140.00
LARSEN, CHARLES	568789	2017-11-30	\$239.68

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Payee	Check Number	Check Date	Check Amount
LEWIS, MERCEDES	568790	2017-11-30	\$300.00
MACARAEG, MICHELE	568791	2017-11-30	\$72.32
MAY, KARI	568792	2017-11-30	\$93.78
MCCALLISTER, MATTHEW	568793	2017-11-30	\$11.00
MCCARTY, JEREMY	568794	2017-11-30	\$135.00
MOBLEY, TERRI	568795	2017-11-30	\$120.00
MOORE, CATINA	568796	2017-11-30	\$40.00
NEAVEILL, NATHAN	568797	2017-11-30	\$91.44
PENA, JAVIER	568798	2017-11-30	\$143.00
PESHKIN, JANET	568799	2017-11-30	\$59.26
PIRAINO, EDWIN K	568800	2017-11-30	\$1,650.00
PLATT, DARRELL	568801	2017-11-30	\$100.00
PLOTNER, MARK	568802	2017-11-30	\$150.00
RAMOS, JUANA	568803	2017-11-30	\$198.12
RICHARDS, BAILEY	568804	2017-11-30	\$182.88
ROBERTS, JUDIE	568805	2017-11-30	\$95.00
SHELTON-CRAYCRAFT, LINDSEY	568806	2017-11-30	\$850.29
SIVERTSEN, NANCY	568807	2017-11-30	\$2.50
SNODGRASS, JAMIE	568808	2017-11-30	\$148.70
SPENCER, KALEY	568809	2017-11-30	\$22.50
STEVENS, LA'KWON	568810	2017-11-30	\$198.12
SULLIVAN, GAIL P	568811	2017-11-30	\$1,029.16
SUVER, LYDIA	568812	2017-11-30	\$30.00
THUNEY, STEVE	568813	2017-11-30	\$24.00
TODD, BRENDA	568814	2017-11-30	\$99.51
TRIMBLE, THAD	568815	2017-11-30	\$15.00
WALKER, LAVADA	568816	2017-11-30	\$50.00
WENDT, PAMELA	568817	2017-11-30	\$38.62
WHITE, EMILY	568818	2017-11-30	\$346.14
WILSON, HOWARD	568819	2017-11-30	\$22.00
WINTERS, STEPHEN	568820	2017-11-30	\$27.00
CHAMPAIGN COUNTY TREASURER	568821	2017-12-07	\$77.45
CHAMPAIGN COUNTY TREASURER	568822	2017-12-07	\$1,739.64
CHAMPAIGN COUNTY TREASURER	568823	2017-12-07	\$413,300.06
CHAMPAIGN COUNTY TREASURER	568824	2017-12-07	\$159.11
CHAMPAIGN COUNTY TREASURER	568825	2017-12-07	\$78,465.35
CHAMPAIGN COUNTY TREASURER	568826	2017-12-07	\$118.00
CHAMPAIGN COUNTY TREASURER	568827	2017-12-07	\$494,841.23
CHAMPAIGN COUNTY TREASURER	568828	2017-12-07	\$6,500.00
CHAMPAIGN COUNTY TREASURER	568829	2017-12-07	\$4,637.00
CHAMPAIGN COUNTY TREASURER	568830	2017-12-07	\$106,961.60
CHAMPAIGN COUNTY TREASURER	568831	2017-12-07	\$68,613.64
CHAMPAIGN COUNTY TREASURER	568832	2017-12-07	\$5,202.08
CHAMPAIGN COUNTY TREASURER	568833	2017-12-07	\$3,090.00
CHAMPAIGN COUNTY TREASURER	568834	2017-12-07	\$29,061.10
AMEREN ILLINOIS	568835	2017-12-07	\$1,805.72
AMEREN ILLINOIS - LIHEAP	568836	2017-12-07	\$157,637.00
AMERICAN DOWELL SIGNCRAFTERS	568837	2017-12-07	\$85.00

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Payee	Check Number	Check Date	Check Amount
AMERICAN PORTABLE NUCLEAR GAUGE ASSOC	568838	2017-12-07	\$50.00
ASHFORD UNIVERSITY	568840	2017-12-07	\$1,220.40
A T & T	568841	2017-12-07	\$539.49
AT&T MOBILITY	568842	2017-12-07	\$49.86
BERNARDI CONSTR & SPECIALTY COATINGS INC	568843	2017-12-07	\$9,799.49
BIRKEY'S ADMINISTRATIVE OFFICE	568844	2017-12-07	\$178.65
BYERS PRINTING COMPANY	568845	2017-12-07	\$1,170.30
CU ABLE	568847	2017-12-07	\$1,150.00
CARLE FOUNDATION HOSPITAL	568848	2017-12-07	\$8.29
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	568849	2017-12-07	\$594.32
CHAMPAIGN URBANA AREA PROJECT	568850	2017-12-07	\$7,917.00
CHAMPION ENERGY, LLC	568851	2017-12-07	\$479.74
CHARM-TEX	568852	2017-12-07	\$1,527.00
CINCINNATI LIFE INSURANCE COMPANY	568853	2017-12-07	\$385.66
CINTAS CORPORATION #370	568854	2017-12-07	\$150.16
CITY OF CHAMPAIGN	568855	2017-12-07	\$317.03
CITY OF URBANA	568856	2017-12-07	\$3,248.64
COMMERCE BANK	568857	2017-12-07	\$34.30
COMMUNITY CHOICE, INC	568858	2017-12-07	\$19,425.00
COMMUNITY ELEMENTS	568859	2017-12-07	\$5,318.30
COMMUNITY FOUNDATION - DREAAM HOUSE	568860	2017-12-07	\$4,833.00
COMMUNITY SERVICE CENTER OF NORTHERN	568861	2017-12-07	\$5,550.00
CONSOLIDATED CALL CENTER SERVICES	568862	2017-12-07	\$40.25
CONSTELLATION ENERGY SERVICES-	568863	2017-12-07	\$83.78
COURAGE CONNECTION	568864	2017-12-07	\$5,579.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	568865	2017-12-07	\$960.00
CRISIS NURSERY	568866	2017-12-07	\$5,833.00
CTF ILLINOIS	568867	2017-12-07	\$5,500.00
CUMMINS ENGINEERING CORPORATION	568868	2017-12-07	\$28,288.76
D ONE NETWORKS, LLC	568869	2017-12-07	\$180.00
DATABLAZE	568870	2017-12-07	\$579.00
DECKER SUPPLY CO INC	568871	2017-12-07	\$2,283.00
DEDICATED DIESEL SERVICE & REPAIR	568872	2017-12-07	\$642.00
DELTA DENTAL OF ILLINOIS - RISK	568873	2017-12-07	\$19,082.92
DEVELOPMENTAL SERVICES CENTER OF	568874	2017-12-07	\$273,548.00
DIMOND BROS. AGENCY, INC CHA	568875	2017-12-07	\$1,431.00
DON MOYER BOYS & GIRLS CLUB	568876	2017-12-07	\$21,666.00
DOOR SPECIALTY COMPANY	568877	2017-12-07	\$752.23
DOWN SYNDROME NETWORK	568878	2017-12-07	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	568879	2017-12-07	\$38.05
DUNKIN DONUTS/BASKIN ROBBINS	568880	2017-12-07	\$367.25
E.R.B.A. SALES & SERVICE	568881	2017-12-07	\$6,058.50
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	568882	2017-12-07	\$2,083.00
EASTERN ILLINI ELECTRIC	568883	2017-12-07	\$1,336.00
EXPRESS SERVICES, INC.	568884	2017-12-07	\$335.04
FAMILY SERVICE OF CHAMPAIGN COUNTY	568885	2017-12-07	\$16,313.00
FASTENAL CO	568886	2017-12-07	\$41.51
FEDERAL EXPRESS CORPORATION	568887	2017-12-07	\$82.44

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FELDESMAN TUCKER LEIFER FIDELL LLP	568888	2017-12-07	\$990.00
FIDELITY SECURITY LIFE INS COMPANY	568889	2017-12-07	\$3,098.14
FIRST FOLLOWERS	568890	2017-12-07	\$4,952.00
FRONTIER	568891	2017-12-07	\$31.27
GIBBS TECHNOLOGY LEASING, LLC	568892	2017-12-07	\$89.90
GLOBAL EQUIPMENT COMPANY, INC.	568893	2017-12-07	\$259.16
GORDON FOOD SERVICE	568894	2017-12-07	\$4,656.96
GRAHAM'S TROPHIES	568895	2017-12-07	\$65.00
GROW IN ILLINOIS	568896	2017-12-07	\$1,667.00
HEALTH ALLIANCE	568898	2017-12-07	\$539,976.00
HEALTH SERVICES CONSULTANTS INC	568899	2017-12-07	\$2,072.00
HEYL, ROYSTER, VOELKER, & ALLEN	568900	2017-12-07	\$4,276.50
HICKSGAS	568901	2017-12-07	\$1,247.00
HICKSGAS URBANA	568902	2017-12-07	\$18.60
ID NETWORKS INC	568903	2017-12-07	\$5,590.00
ILLINI RADIO GROUP	568904	2017-12-07	\$700.00
ILLINOIS AMERICAN WATER COMPANY	568905	2017-12-07	\$5,051.05
ILLINOIS AMERICAN WATER COMPANY	568906	2017-12-07	\$1,136.03
IL ASSOC OF MICROBOARDS & COOPERATIVES	568907	2017-12-07	\$4,396.00
IL DEPARTMENT OF HUMAN SERVICES	568908	2017-12-07	\$408.97
IROQUOIS COUNTY TREASURER	568909	2017-12-07	\$415.16
KLEPPIN AND ASSOCIATES	568910	2017-12-07	\$650.00
LEAF SOFTWARE SOLUTIONS INC	568912	2017-12-07	\$2,143.75
MBR CENTRAL ILL PIZZA, LLC	568913	2017-12-07	\$168.42
MAHOMET AREA YOUTH CLUB	568914	2017-12-07	\$2,250.00
MEDIACOM	568915	2017-12-07	\$205.90
MENARDS	568916	2017-12-07	\$113.85
MIDWEST SPECIALISTS, LLC	568917	2017-12-07	\$560.00
MILLER ENTERPRISES	568918	2017-12-07	\$250.00
MIOVISION TECHNOLOGIES INC	568919	2017-12-07	\$488.76
MOTION INDUSTRIES, INC	568920	2017-12-07	\$20.90
OMST INC	568921	2017-12-07	\$250.00
OFFICE SUPPLY.COM	568922	2017-12-07	\$57.30
PARKLAND CHILD DEVELOPMENT CENTER	568923	2017-12-07	\$82.68
PARKLAND COLLEGE	568924	2017-12-07	\$4,156.25
PARKLAND COLLEGE	568925	2017-12-07	\$4,695.00
PAXTON FOUNDATION	568926	2017-12-07	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	568927	2017-12-07	\$50.15
PERSONS ASSUMING CONTROL OF THEIR	568928	2017-12-07	\$3,379.00
PIATT COUNTY CLERK	568929	2017-12-07	\$150.00
PIATT COUNTY TREASURER	568930	2017-12-07	\$300.00
PRAIRIE CENTER HEALTH SYSTEMS	568931	2017-12-07	\$60,376.00
THE PRAIRIE PRESS	568932	2017-12-07	\$33.56
PROFESSIONAL MEDICAL, INC.	568933	2017-12-07	\$30,106.57
PROGRESSIVE PROPANE	568934	2017-12-07	\$1,666.00
PROMISE HEALTHCARE	568935	2017-12-07	\$23,333.00
QUILL CORPORATION	568936	2017-12-07	\$884.36
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	568937	2017-12-07	\$1,550.00

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RELIANCE STANDARD LIFE INSURANCE COMPANY	568938	2017-12-07	\$5,689.48
REPUBLIC SERVICES #729	568939	2017-12-07	\$6,752.94
ROGARDS	568940	2017-12-07	\$1,265.87
ROSECRANCE, INC.	568941	2017-12-07	\$43,523.00
RURAL KING	568942	2017-12-07	\$199.93
SCHNUCK'S	568943	2017-12-07	\$65.60
SCHOOL SPECIALTY	568944	2017-12-07	\$206.57
SECURITY TRANSPORT SERVICES, INC.	568945	2017-12-07	\$1,387.65
SHELL	568946	2017-12-07	\$38.37
SHERIDAN'S APPLIANCE CENTER	568947	2017-12-07	\$669.95
SMILE HEALTHY	568948	2017-12-07	\$3,750.00
SPARK MUSEUM & PLAY CAFE	568949	2017-12-07	\$200.00
SPRINT - CORONER ACCOUNT	568950	2017-12-07	\$303.42
STAPLES CREDIT PLAN	568951	2017-12-07	\$167.40
TECHNOLOGY MANAGEMENT REV FUND	568952	2017-12-07	\$3,777.89
TEPPER ELECTRIC SUPPLY COMPANY	568953	2017-12-07	\$75.60
TRIAD SHREDDING CORP	568954	2017-12-07	\$70.00
TRONEX INTERNATIONAL INC	568955	2017-12-07	\$850.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	568956	2017-12-07	\$7,207.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	568960	2017-12-07	\$4,414.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	568961	2017-12-07	\$312.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	568962	2017-12-07	\$650.00
UP CENTER OF CHAMPAIGN COUNTY	568963	2017-12-07	\$1,583.00
UPCLOSE GRAPHICS, INC.	568964	2017-12-07	\$254.25
URBANA & CHAMPAIGN SANITARY DISTRICT	568965	2017-12-07	\$256.78
URBANA NEIGHBORHOOD CONNECTION CENTER	568966	2017-12-07	\$1,625.00
VARITECH INDUSTRIES INC	568967	2017-12-07	\$743.73
VERIZON WIRELESS - ADMIN SERVICES ACCT	568968	2017-12-07	\$183.64
VERIZON WIRELESS -RPC/HS ACCOUNT	568969	2017-12-07	\$80.58
VERIZON WIRELESS - REGIONL PLANNING ACCT	568970	2017-12-07	\$111.13
VERIZON WIRELESS-COMM SERV BLK GRANT	568971	2017-12-07	\$514.12
VERIZON WIRELESS - CIRCUIT CLERK	568972	2017-12-07	\$40.03
VERIZON WIRELESS - GIS CONSORTIUM ACCT	568973	2017-12-07	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	568974	2017-12-07	\$17.24
VERIZON WIRELESS - COURT SRVC ACCT	568975	2017-12-07	\$285.29
VILLAGE OF RANTOUL	568976	2017-12-07	\$32,021.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	568977	2017-12-07	\$1,034.97
VISA CARDMEMBER SERVICE - CORONER	568978	2017-12-07	\$232.22
WAL-MART COMMUNITY - HEAD START ACCOUNT	568979	2017-12-07	\$539.21
WRIGHT AUTOMOTIVE	568980	2017-12-07	\$30,437.00
XEROX CORPORATION	568981	2017-12-07	\$19,323.58
XEROX CORPORATION	568982	2017-12-07	\$1,810.83
BARTOLO GONZALEZ, CRISTOBAL	568983	2017-12-07	\$900.00
BAZIZ, NAIMA	568984	2017-12-07	\$11.77
BERGER, KATHY	568985	2017-12-07	\$53.26
BRESSNER, BARBARA J.	568986	2017-12-07	\$2,260.00
BUMBA, JEANINE	568987	2017-12-07	\$50.00
BURGIN, THOMAS E II	568988	2017-12-07	\$1,600.00

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BYA, HODA	568989	2017-12-07	\$8.56
BYA, SAADIA	568990	2017-12-07	\$3.21
CAMPBELL, JENNIFER	568991	2017-12-07	\$15.52
CLANCY, LAURA B	568992	2017-12-07	\$884.00
CONERLY, RITA	568993	2017-12-07	\$17.35
CONNER, KRISTY	568994	2017-12-07	\$30.00
CROSBY, CHERYL	568995	2017-12-07	\$136.85
CUKAY, STAN AND PENNY	568996	2017-12-07	\$583.50
EDWARDS, MARK F.	568997	2017-12-07	\$59.71
EVANS, TIMOTHY	568998	2017-12-07	\$7.00
FLETCHER, AMARIS	568999	2017-12-07	\$9.10
HENDERSON, HEATHER	569000	2017-12-07	\$136.00
HENSLEY, JOHN B	569001	2017-12-07	\$1,575.00
HILLARD, BRANDI	569002	2017-12-07	\$128.40
HIND, MHAOUER	569003	2017-12-07	\$3.21
HUBERT, KYLE	569004	2017-12-07	\$86.67
HUDDLESTON, MEIBY	569005	2017-12-07	\$50.00
HUDSON, SAVANNAH	569006	2017-12-07	\$210.00
JOHNSON, PAIGE	569007	2017-12-07	\$19.28
JONES, JAMES	569008	2017-12-07	\$1,220.00
JUDEH, MAJDALEEN	569009	2017-12-07	\$6.42
KESLER, CHERIE	569010	2017-12-07	\$3,343.75
KIRBY, KRISTIN	569011	2017-12-07	\$135.00
KULMALA, KAI	569012	2017-12-07	\$360.00
LAMBERT, CHRISTINA	569013	2017-12-07	\$26.22
LEE, DELORIS	569014	2017-12-07	\$988.00
LEWIS, MERCEDES	569015	2017-12-07	\$240.00
LITHGOW, BRENDA	569016	2017-12-07	\$60.00
LO, ALBERT M.D.	569017	2017-12-07	\$560.00
LOPEZ-JUAREZ, GRICELDA	569018	2017-12-07	\$10.70
LUSTEK-COOLEY, FRANCES	569019	2017-12-07	\$72.14
MACARAEG, MICHELE	569020	2017-12-07	\$72.32
MANI, JULES SABIN	569021	2017-12-07	\$510.83
MAY, KARI	569022	2017-12-07	\$119.31
MAYER, JAMES	569023	2017-12-07	\$906.00
MOBLEY, TERRI	569024	2017-12-07	\$120.00
MORSE, NIKKI	569025	2017-12-07	\$20.46
MWAYIDI, NADINE	569026	2017-12-07	\$11.77
NESBITT, DIANNE	569027	2017-12-07	\$126.26
NOLAN, KEVIN	569028	2017-12-07	\$900.00
NOTEBOOM, ADRIANNA	569029	2017-12-07	\$150.00
ORABI, AHMED	569030	2017-12-07	\$1.07
PACK, MARIE	569031	2017-12-07	\$3.21
PETERSON, TAMMY	569032	2017-12-07	\$26.88
PURVIANCE, ANGELA	569033	2017-12-07	\$102.99
ROBERTS, JUDIE	569034	2017-12-07	\$10.00
ROELFS, NICOLE	569035	2017-12-07	\$15.00
ROGERS, JUANITA	569036	2017-12-07	\$1,952.00

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SADEQ, ILHAM	569037	2017-12-07	\$11.77
SCHNEIDER, CARL	569038	2017-12-07	\$92.95
SEBENS, BARB	569039	2017-12-07	\$8.40
SHORT, TIM	569040	2017-12-07	\$116.58
SIVERTSEN, NANCY	569041	2017-12-07	\$116.00
SKINNER, MELINDA	569042	2017-12-07	\$23.54
SMITH, CAROLYN	569043	2017-12-07	\$2,177.00
SOMERS, RACHEL	569044	2017-12-07	\$18.08
SPAIN, JENNIFER	569045	2017-12-07	\$160.40
STAFFORD, JENNIFER	569046	2017-12-07	\$57.60
SULAMOYO, DALITSO	569047	2017-12-07	\$147.25
TINCHER, TERI	569048	2017-12-07	\$93.88
TODD, BRENDA	569049	2017-12-07	\$61.53
TORRES, DENISE JONES	569050	2017-12-07	\$1,460.00
UMBARGER, DAVID	569051	2017-12-07	\$348.51
VANDEVENTER, STEPHANIE	569052	2017-12-07	\$154.94
WILLIAMS, NANCY	569053	2017-12-07	\$2,280.00
WYMAN, RUTH E	569054	2017-12-07	\$3,100.00
ZEESHEN, SANA	569055	2017-12-07	\$5.35
CHAMPAIGN COUNTY TREASURER	569177	2017-12-14	\$1,836.39
CHAMPAIGN COUNTY TREASURER	569178	2017-12-14	\$95,111.00
CHAMPAIGN COUNTY TREASURER	569179	2017-12-14	\$5,984.86
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	569180	2017-12-14	\$71.74
CHAMPAIGN COUNTY TREASURER	569181	2017-12-14	\$5,661.00
CHAMPAIGN COUNTY TREASURER	569182	2017-12-14	\$56,390.27
CHAMPAIGN COUNTY TREASURER	569183	2017-12-14	\$1,853.61
CHAMPAIGN COUNTY TREASURER	569184	2017-12-14	\$477,523.89
CHAMPAIGN COUNTY CORRECTIONAL CENTER	569185	2017-12-14	\$52.85
A TO Z HEATING & AIR CONDITIONING	569186	2017-12-14	\$3,625.00
ABSOPURE WATER	569187	2017-12-14	\$60.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	569188	2017-12-14	\$1,344.45
ALLIANCE COMMUNICATIONS	569189	2017-12-14	\$124.95
AMEREN ILLINOIS	569190	2017-12-14	\$25,169.11
AMEREN ILLINOIS - LIHEAP	569191	2017-12-14	\$108,381.00
APEX SOFTWARE	569192	2017-12-14	\$6,130.40
ARAMARK CHICAGO LOCKBOX	569193	2017-12-14	\$978.98
ARMSTRONG CASH AND CARRY LUMBER COMPANY	569194	2017-12-14	\$77.42
A T & T	569195	2017-12-14	\$1,544.44
A T & T	569196	2017-12-14	\$102.14
BKD CONSULTING LLC	569197	2017-12-14	\$7,000.00
BACON & VAN BUSKIRK GLASS, INC.	569198	2017-12-14	\$1,305.00
BAKER TILLY VIRCHOW KRAUSE, LLP	569199	2017-12-14	\$1,700.00
BLACK ROCK TECHNOLOGY GROUP	569200	2017-12-14	\$260.00
CDC PAPER & JANITOR SUPPLY CO.	569201	2017-12-14	\$72.72
CARLE MEDICAL SUPPLY	569202	2017-12-14	\$433.35
CASEY'S GENERAL STORE, INC.	569203	2017-12-14	\$314.21
CENTER FOR BEHAVIORAL INTERVENTION INC	569204	2017-12-14	\$3,387.98
CENTRAL CULVERT & TILE, LLC	569205	2017-12-14	\$5,076.40

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CENTRAL ILLINOIS PRODUCE	569206	2017-12-14	\$98.00
CHAMPAIGN COUNTY MOBILITY LLC	569207	2017-12-14	\$6,900.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	569208	2017-12-14	\$1,820.00
CHAMPAIGN-URBANA THEATER COMPANY	569209	2017-12-14	\$200.00
CHAMPION ENERGY, LLC	569210	2017-12-14	\$2,824.64
CINTAS CORPORATION #370	569211	2017-12-14	\$79.67
CLINTON JOURNAL	569212	2017-12-14	\$110.25
COMCAST CABLE - JUVENILE DETENTION ACCT	569213	2017-12-14	\$13.09
COMMAND PRESENCE, LLC	569214	2017-12-14	\$2,500.00
COMMUNITY RESOURCE & COUNSELING CTR INC	569215	2017-12-14	\$750.00
CONSOLIDATED CALL CENTER SERVICES	569216	2017-12-14	\$256.50
CONSOLIDATED COMMUNICATIONS	569217	2017-12-14	\$2,574.76
CONSTELLATION NEWENERGY INC	569218	2017-12-14	\$19,595.28
CORKY'S SERVICE CENTER	569219	2017-12-14	\$816.00
COURAGE CONNECTION	569220	2017-12-14	\$645.00
DIMOND BROS. AGENCY, INC CHA	569221	2017-12-14	\$3,642.00
DITECH FINANCIAL LLC	569222	2017-12-14	\$83,700.00
DUDEN AND SILVER INC	569223	2017-12-14	\$4,764.00
DUST AND SON OF CHAMPAIGN COUNTY	569224	2017-12-14	\$1,372.80
EASTERN ILLINI ELECTRIC COOPERATIVE	569225	2017-12-14	\$107.25
EASTERN ILLINI ELECTRIC	569226	2017-12-14	\$432.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	569227	2017-12-14	\$11,430.00
EVIDENT, INC.	569228	2017-12-14	\$415.89
EXPERIAN	569229	2017-12-14	\$27.00
EXPRESS SERVICES, INC.	569230	2017-12-14	\$181.10
FAMILY SERVICE OF CHAMPAIGN COUNTY	569231	2017-12-14	\$190.00
FERREL GAS	569232	2017-12-14	\$596.00
FIRST NATIONAL BANK OF OMAHA	569233	2017-12-14	\$11.75
FOOTPRINT LEASING LLC	569234	2017-12-14	\$465.00
FRONTLINE TECHNOLOGIES GROUP, LLC	569235	2017-12-14	\$460.41
GLOBAL EQUIPMENT COMPANY, INC.	569236	2017-12-14	\$165.32
GORDON FOOD SERVICE	569237	2017-12-14	\$2,908.46
GOVCONNECTION INC	569238	2017-12-14	\$15,461.84
GRAMERCY PARK APARTMENTS	569239	2017-12-14	\$1,190.00
GREEN STREET REALTY	569240	2017-12-14	\$147.00
HICKSGAS	569241	2017-12-14	\$1,335.00
I3 BROADBAND - CU	569242	2017-12-14	\$234.92
ILLINOIS AMERICAN WATER COMPANY	569243	2017-12-14	\$2,930.29
IL DEPT OF HEALTHCARE & FAMILY SERVICES	569244	2017-12-14	\$35.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	569245	2017-12-14	\$793.03
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	569246	2017-12-14	\$100.00
ILLINOIS NATIONAL BANK	569247	2017-12-14	\$14.87
INTERSTATE ALL BATTERY CENTER	569248	2017-12-14	\$58.80
INTERSTATE BILLING SERVICE INC	569249	2017-12-14	\$132.47
JX ENTERPRISES, INC	569250	2017-12-14	\$22.34
KLATT PROPERTIES	569251	2017-12-14	\$600.00
MCS OFFICE TECHNOLOGIES	569252	2017-12-14	\$10,365.31
MATRIXCARE	569253	2017-12-14	\$5,107.34

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MAC TOOLS	569254	2017-12-14	\$26.99
MARBLE'S CATERING SERVICE, INC	569255	2017-12-14	\$12,433.87
MENARDS	569256	2017-12-14	\$194.71
MERCEDES MEDICAL	569257	2017-12-14	\$192.00
MIDWEST UNDERGROUND TECHNOLOGY, INC	569258	2017-12-14	\$1,254.50
NAEGELI DEPOSITION AND TRIAL	569259	2017-12-14	\$751.25
NEXTPPOINT, INC.	569260	2017-12-14	\$600.00
PARKLAND COLLEGE	569261	2017-12-14	\$862.38
PARKLAND COLLEGE	569262	2017-12-14	\$4,695.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	569263	2017-12-14	\$105.00
PRAIRIE CENTER HEALTH SYSTEMS	569264	2017-12-14	\$450.00
PREMIER PRINT GROUP	569265	2017-12-14	\$993.00
PRESENCE COVENANT MEDICAL CENTER	569266	2017-12-14	\$947.70
PROGRESSIVE PROPANE	569267	2017-12-14	\$714.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	569268	2017-12-14	\$1,811.42
RELX INC	569269	2017-12-14	\$710.70
REYNOLDS TOWING SERVICE, INC.	569270	2017-12-14	\$270.00
ROGARDS	569271	2017-12-14	\$951.37
ROYAL PUBLISHING, INC.	569272	2017-12-14	\$65.00
SAK MANAGEMENT SERVICES LLC	569273	2017-12-14	\$19,279.40
SATELLITE TRACKING OF PEOPLE LLC	569274	2017-12-14	\$6,417.50
SHELBYVILLE DAILY UNION	569275	2017-12-14	\$33.25
SIEMENS HEALTHCARE DIAGNOSTICS	569276	2017-12-14	\$3,147.31
SNYDER PROPERTY MANAGEMENT LLC	569277	2017-12-14	\$1,900.00
SOUTHERN BUS & MOBILITY, INC	569278	2017-12-14	\$244.00
STATE OF ILLINOIS TREASURER	569279	2017-12-14	\$77,708.26
TWM SOLUTIONS LLC	569280	2017-12-14	\$2,100.00
TALX CORPORATION	569281	2017-12-14	\$44.85
TENNYSON COURT	569282	2017-12-14	\$462.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	569283	2017-12-14	\$112.40
TRIAD SHREDDING CORP	569284	2017-12-14	\$190.00
THE TUSCOLA JOURNAL/TRI-COUNTY JOURNAL	569285	2017-12-14	\$21.18
TUSCOLA STONE COMPANY	569286	2017-12-14	\$1,353.11
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	569288	2017-12-14	\$333.79
URBANA ADULT EDUCATION	569289	2017-12-14	\$7,917.56
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	569290	2017-12-14	\$607.86
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	569291	2017-12-14	\$837.42
VILLAGE OF RANTOUL	569292	2017-12-14	\$26,521.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	569293	2017-12-14	\$156.40
WAL-MART COMMUNITY - HEAD START ACCOUNT	569294	2017-12-14	\$186.05
WEX BANK - HIGHWAY ACCOUNT	569295	2017-12-14	\$5,307.38
WEX BANK- STATE'S ATTORNEY ACCOUNT	569296	2017-12-14	\$67.95
WEX BANK - CORONER	569297	2017-12-14	\$247.59
WEX BANK - PLANNING/ZONING	569298	2017-12-14	\$98.64
WEX BANK - COURT SERVICES ACCOUNT	569299	2017-12-14	\$745.57
WEX BANK - SHERIFF/CORRECTION CTR	569300	2017-12-14	\$12,626.24
WORDEN-MARTIN, INC	569301	2017-12-14	\$2,679.87
XEROX CORPORATION	569302	2017-12-14	\$153.48

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ADAMCZYK, MALGORZATA	569303	2017-12-14	\$27.51
ARREOLA, CHRIS	569304	2017-12-14	\$137.16
ATWOOD, JASON	569305	2017-12-14	\$599.99
BAO, SHIPING, MD	569306	2017-12-14	\$5,100.00
BARTLEY, JESSICA	569307	2017-12-14	\$30.00
BERNARD, JACOB	569308	2017-12-14	\$91.44
BEYER, ELLEN	569309	2017-12-14	\$75.43
BISHOP, JEFFERY	569310	2017-12-14	\$154.08
BISHOP, KAIYAH	569311	2017-12-14	\$200.03
BISHOP, KAYLAH	569312	2017-12-14	\$150.50
BLUMER, DONNA	569313	2017-12-14	\$75.44
BOYKIN, KELLY	569314	2017-12-14	\$21.00
BROWN, ASHLEY	569315	2017-12-14	\$60.00
BROWN, JOY	569316	2017-12-14	\$91.44
CAMPBELL, JENNIFER	569317	2017-12-14	\$19.37
CARTER, BRYSON	569318	2017-12-14	\$150.50
CARTER, SALLY K.	569319	2017-12-14	\$1,000.00
CARTER, MICHELLE	569320	2017-12-14	\$17.37
CAVETTE, ZARYANNA	569321	2017-12-14	\$50.00
COBB, TAMMY SUE	569322	2017-12-14	\$68.00
COOPER, TEANNDRRA	569323	2017-12-14	\$200.03
COX, GIANNI	569324	2017-12-14	\$179.10
DORSEY, ELLESSE	569325	2017-12-14	\$150.50
ERVIN, TONYA	569326	2017-12-14	\$23.54
FINLEY, KEVONTAYE	569327	2017-12-14	\$50.00
GEANES, MAKALIA	569328	2017-12-14	\$150.50
GEANES, MARQUIS	569329	2017-12-14	\$150.50
GLASPER, ANTONIO	569330	2017-12-14	\$80.01
GRABOW, DAVID	569331	2017-12-14	\$17.12
HARDEN, PRECIOUS	569332	2017-12-14	\$25.00
HARMON, KATIE	569333	2017-12-14	\$23.54
HARRISON, MARIA E	569334	2017-12-14	\$144.44
HOLLOWAY, CORINNE	569335	2017-12-14	\$47.62
HOWARD, ALEXUS	569336	2017-12-14	\$174.30
HUDDLESTON, MEIBY	569337	2017-12-14	\$2,100.00
IFTIKHAR, AAMINA	569338	2017-12-14	\$14.45
JONES, JAMES	569339	2017-12-14	\$1,311.00
KING, TAYLAR	569340	2017-12-14	\$22.86
KIRBY, KRISTIN	569341	2017-12-14	\$90.00
LARSEN, CHARLES	569342	2017-12-14	\$239.68
MABERRY, JERRY	569343	2017-12-14	\$80.25
MARNER, JENNIFER	569344	2017-12-14	\$130.00
MCCARTY, JEREMY	569345	2017-12-14	\$150.00
MCMANUS, ED	569346	2017-12-14	\$1,019.91
MOROCOIMA-BLACK, RITA	569347	2017-12-14	\$68.02
NEAVEILL, NATHAN	569348	2017-12-14	\$137.16
NESBITT, DIANNE	569349	2017-12-14	\$66.88
OMANGA, MARIE	569350	2017-12-14	\$80.01

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PATZWITH, TRAVIS	569351	2017-12-14	\$150.00
PENA, JAVIER	569352	2017-12-14	\$165.00
PERRY, LISA	569353	2017-12-14	\$1,467.24
RAMOS, JUANA	569354	2017-12-14	\$120.96
REX, LESA	569355	2017-12-14	\$236.00
RICHARDS, BAILEY	569356	2017-12-14	\$129.54
ROBERTS, JUDIE	569357	2017-12-14	\$132.00
SIVERTSEN, NANCY	569358	2017-12-14	\$313.50
SMITH, CHRIS	569359	2017-12-14	\$46.01
TAYLOR, AMBER	569360	2017-12-14	\$19.37
TODD, BRENDA	569361	2017-12-14	\$38.52
TRIMBLE, THAD	569362	2017-12-14	\$15.00
VANDEVENTER, STEPHANIE	569363	2017-12-14	\$106.41
WALKER, LAVADA	569364	2017-12-14	\$25.00
WALLER, BLAKE	569365	2017-12-14	\$70.00
WATKINS, KAYVEON	569366	2017-12-14	\$80.01
WHITE, EMILY	569367	2017-12-14	\$75.00
WILHAM, SARA	569368	2017-12-14	\$141.25
WINTERS, STEPHEN	569369	2017-12-14	\$11.00
CHAMPAIGN COUNTY TREASURER	569477	2017-12-21	\$86,454.00
CHAMPAIGN COUNTY TREASURER	569478	2017-12-21	\$846.30
CHAMPAIGN COUNTY TREASURER	569479	2017-12-21	\$2,066.54
CHAMPAIGN COUNTY TREASURER	569480	2017-12-21	\$230,453.74
CHAMPAIGN COUNTY TREASURER	569481	2017-12-21	\$28,824.50
CHAMPAIGN COUNTY TREASURER	569482	2017-12-21	\$5,093.00
CHAMPAIGN COUNTY TREASURER	569483	2017-12-21	\$39,515.64
CHAMPAIGN COUNTY TREASURER	569484	2017-12-21	\$211.75
CHAMPAIGN COUNTY TREASURER	569485	2017-12-21	\$83,645.00
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	569486	2017-12-21	\$71.85
CHAMPAIGN COUNTY TREASURER	569487	2017-12-21	\$14,235.16
CHAMPAIGN COUNTY TREASURER	569488	2017-12-21	\$5,580.22
CHAMPAIGN COUNTY TREASURER	569489	2017-12-21	\$47,358.87
CHAMPAIGN COUNTY CIRCUIT CLERK	569490	2017-12-21	\$117.59
CHAMPAIGN COUNTY CIRCUIT CLERK	569491	2017-12-21	\$62.39
A TO Z HEATING & AIR CONDITIONING	569492	2017-12-21	\$2,670.00
AKC REUNITE	569493	2017-12-21	\$448.00
ADVACARE SYSTEMS INC	569494	2017-12-21	\$300.00
ALPHA CONTROLS AND SERVICES LLC	569495	2017-12-21	\$2,596.25
AMEREN ILLINOIS	569496	2017-12-21	\$15,712.08
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	569497	2017-12-21	\$400.00
APPLEWOODS FOODS	569498	2017-12-21	\$306.25
ARAMARK CHICAGO LOCKBOX	569499	2017-12-21	\$10,487.43
BENEFIT PLANNING CONSULTANTS, INC	569500	2017-12-21	\$421.40
BIG R STORES - WATSEKA	569501	2017-12-21	\$46.94
BLACK ROCK TECHNOLOGY GROUP	569502	2017-12-21	\$925.00
BUSEY BANK	569503	2017-12-21	\$261,334.98
BUSH BROS INC	569504	2017-12-21	\$63.87
CU HARDWARE COMPANY	569505	2017-12-21	\$67.57

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CARLE PHYSICIAN GROUP	569506	2017-12-21	\$243.53
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	569507	2017-12-21	\$20.00
CHAMPAIGN COUNTY MOBILITY LLC	569508	2017-12-21	\$9,038.00
CHAMPION ENERGY, LLC	569509	2017-12-21	\$867.37
CINTAS CORPORATION #370	569510	2017-12-21	\$273.49
CINTAS CORPORATION #370	569511	2017-12-21	\$150.16
CITY OF CHAMPAIGN	569512	2017-12-21	\$915.00
CITY OF URBANA	569513	2017-12-21	\$2,750.00
COGNITION WORKS, INC.	569514	2017-12-21	\$3,517.00
COMCAST CABLE - EMERGENCY MGMT ACCT	569515	2017-12-21	\$39.35
COMCAST CABLE - HEAD START ACCOUNT	569516	2017-12-21	\$227.25
COMCAST CABLE-CORRECTIONAL CENTER ACCT	569517	2017-12-21	\$13.09
COMCAST CABLE-JAIL COMMISARY ACCT	569518	2017-12-21	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	569519	2017-12-21	\$1,370.00
CONNOR COMPANY	569520	2017-12-21	\$154.75
CONRAD POLYGRAPH INC	569521	2017-12-21	\$300.00
CONSOLIDATED COMMUNICATIONS	569522	2017-12-21	\$2,907.56
CORKY'S SERVICE CENTER	569523	2017-12-21	\$325.00
CUMMINS ENGINEERING CORPORATION	569524	2017-12-21	\$15,345.51
CYNTHIA CHOW & ASSOCIATES, LLC	569525	2017-12-21	\$1,197.73
D&S SEWER SERVICES INC	569526	2017-12-21	\$55.00
DAVE & HARRY LOCKSMITHS, INC	569527	2017-12-21	\$97.35
DEAN'S SUPERIOR BLUEPRINT, INC.	569528	2017-12-21	\$47.50
DUNCAN SUPPLY COMPANY, INC.	569529	2017-12-21	\$180.00
ENTEC SERVICES, INC.	569530	2017-12-21	\$170.00
EXPRESS SERVICES, INC.	569531	2017-12-21	\$344.09
FEDERAL EXPRESS CORPORATION	569532	2017-12-21	\$169.15
FEDERAL EXPRESS CORPORATION	569533	2017-12-21	\$203.55
FENIEX INDUSTRIES, INC.	569534	2017-12-21	\$3,570.00
GLOBAL EQUIPMENT COMPANY, INC.	569535	2017-12-21	\$143.60
GORDON FOOD SERVICE	569536	2017-12-21	\$6,303.90
GREENBERG & ASSOCIATES, INC	569537	2017-12-21	\$740.22
HOV SERVICES INC	569538	2017-12-21	\$154.50
HEALTH SERVICES CONSULTANTS INC	569539	2017-12-21	\$2,590.00
HIGH CALIBER TRAINING CENTER, INC.	569540	2017-12-21	\$100.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	569541	2017-12-21	\$381.31
I3 BROADBAND - CU	569542	2017-12-21	\$119.98
ILLINOIS AMERICAN WATER COMPANY	569543	2017-12-21	\$1,277.44
ILLINOIS AMERICAN WATER-VET ASSISTANCE	569544	2017-12-21	\$115.18
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	569545	2017-12-21	\$344.00
ILLINOIS NATIONAL BANK	569546	2017-12-21	\$19.87
ILLINOIS OFFICE OF STATE FIRE MARSHAL	569547	2017-12-21	\$75.00
ILLINOIS STATE POLICE - BUREAU OF	569548	2017-12-21	\$217.00
IL STATE TREASURER-ACCOUNTING DIVISION	569549	2017-12-21	\$250.00
INTERSTATE ALL BATTERY CENTER	569550	2017-12-21	\$88.80
JPMORGAN CHASE BANK	569551	2017-12-21	\$165,300.00
JANO JUSTICE SYSTEMS, INC	569552	2017-12-21	\$1,250.00
KEC DESIGN	569553	2017-12-21	\$17.50

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KLATT PROPERTIES	569554	2017-12-21	\$200.00
KLEPPIN AND ASSOCIATES	569555	2017-12-21	\$1,200.00
LANGUAGE LINE SERVICES	569556	2017-12-21	\$68.37
LAWRENCE L. JECKEL, M.D., P.C.	569557	2017-12-21	\$675.00
LEAF SOFTWARE SOLUTIONS INC	569558	2017-12-21	\$350.00
LEVI, RAY & SHOUP, INC.	569559	2017-12-21	\$6,325.00
MCS OFFICE TECHNOLOGIES	569560	2017-12-21	\$1,681.15
MCLEAN COUNTY	569561	2017-12-21	\$5,250.00
MEDIACOM	569562	2017-12-21	\$276.27
MEDIAWARE INFORMATION SYSTEMS, INC.	569563	2017-12-21	\$375.00
MEDLINE INDUSTRIES INC	569564	2017-12-21	\$925.25
MENARDS	569565	2017-12-21	\$1,142.52
MIDWEST UNDERGROUND TECHNOLOGY, INC	569566	2017-12-21	\$2,290.13
MIDWEST VETERINARY SUPPLY INC	569567	2017-12-21	\$168.01
MONICAL PIZZA CORPORATION	569568	2017-12-21	\$77.73
NAPA AUTO PARTS DIV OF MPEC	569569	2017-12-21	\$72.00
NMS LABS	569570	2017-12-21	\$5,342.00
NANTUCKET COVE	569571	2017-12-21	\$400.00
NICOR GAS - VETERAN ASSISTANCE ACCT	569572	2017-12-21	\$100.00
PEL/VIP MEDICAL STAFFING	569573	2017-12-21	\$260.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	569574	2017-12-21	\$37.00
PIATT COUNTY TREASURER	569575	2017-12-21	\$30.00
PRAIRIE FARMS DAIRY	569576	2017-12-21	\$1,790.90
PRAIRIE GREEN APARTMENTS PHASE I	569577	2017-12-21	\$200.00
PREMIER PRINT GROUP	569578	2017-12-21	\$74.00
PROVIDENCE AT THORNBERRY	569579	2017-12-21	\$462.00
QUICK SILVER MAILING SERVICES	569580	2017-12-21	\$571.55
RANTOUL AUTO BODY, INC.	569581	2017-12-21	\$3,731.52
RANTOUL LIGHT & WATER UTILITIES	569582	2017-12-21	\$198.66
RENT CHAMPAIGN	569583	2017-12-21	\$200.00
REPUBLIC SERVICES #729	569584	2017-12-21	\$503.14
ROGARDS	569585	2017-12-21	\$4,469.11
ROUND BARN MANOR	569586	2017-12-21	\$200.00
SHI INTERNATIONAL CORP	569587	2017-12-21	\$412.00
SAM'S CLUB - HEAD START ACCOUNT	569588	2017-12-21	\$671.79
SERV-U	569589	2017-12-21	\$124.87
SHI INTERNATIONAL CORP	569590	2017-12-21	\$2,641.80
SILVER MACHINE SHOP, INC.	569591	2017-12-21	\$70.00
SOCIALWORK CONSULTATION GROUP, INC.	569592	2017-12-21	\$693.00
SOUTH POINTE COMMONS	569593	2017-12-21	\$929.00
SPRINT - ANIMAL CONTROL ACCOUNT	569594	2017-12-21	\$343.61
STAPLES CREDIT PLAN	569595	2017-12-21	\$100.08
STAPLES CREDIT PLAN	569596	2017-12-21	\$984.11
STAR UNIFORMS	569597	2017-12-21	\$199.00
STUARD & ASSOCIATES INC.	569598	2017-12-21	\$75.00
TECHNOLOGY MANAGEMENT REV FUND	569599	2017-12-21	\$53.04
TRIAD SHREDDING CORP	569600	2017-12-21	\$230.00
TRIPLE T CAR WASH AND LUBE INC	569601	2017-12-21	\$20.00

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UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	569602	2017-12-21	\$450.00
UPCLOSE GRAPHICS, INC.	569603	2017-12-21	\$193.04
URBANA & CHAMPAIGN SANITARY DISTRICT	569604	2017-12-21	\$6,051.65
URBANA PARK DISTRICT	569605	2017-12-21	\$765.35
VERIZON WIRELESS - SHERIFF OFC ACCT	569606	2017-12-21	\$2,169.19
VERIZON WIRELESS- STATE'S ATTY OFFICE	569607	2017-12-21	\$276.83
VILLAGE OF FISHER	569608	2017-12-21	\$70.00
VILLAGE OF RANTOUL	569609	2017-12-21	\$452.05
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	569610	2017-12-21	\$2,438.55
VISA CARDMEMBER SERVICE - PHYS PLANT	569611	2017-12-21	\$1,020.34
VINEWOOD APARTMENTS	569612	2017-12-21	\$200.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	569613	2017-12-21	\$549.95
VISA CARDMEMBER SERVICE - SHERIFF	569614	2017-12-21	\$666.72
VISA CARDMEMBER SERVICE - ST ATTORNEY	569615	2017-12-21	\$2,248.67
VISA CARDMEMBER SERVICE - ESDA	569616	2017-12-21	\$136.33
VISA CARDMEMBER SERVICE - MENTAL HEALTH	569617	2017-12-21	\$505.31
VISA CARDMEMBER SERVICE - RPC	569618	2017-12-21	\$3,027.07
VISA CARDMEMBER SERVICE - RPC	569619	2017-12-21	\$90.55
WAL-MART COMMUNITY - HEAD START ACCOUNT	569620	2017-12-21	\$1,114.91
WESTERN AVENUE COMMUNITY CENTER	569621	2017-12-21	\$212.91
WEX BANK - SHERIFF/CORRECTION CTR	569622	2017-12-21	\$95.72
WEX BANK - RPC ACCOUNT	569623	2017-12-21	\$382.47
WEX BANK - HEAD START ACCT	569624	2017-12-21	\$2,102.05
THE WILL-BURT COMPANY	569625	2017-12-21	\$3,478.96
XEROX CORPORATION	569626	2017-12-21	\$1,488.52
ADAMCZYK, MALGORZATA	569627	2017-12-21	\$262.70
ADAMS, THOMAS	569628	2017-12-21	\$35.00
BAO, SHIPING, MD	569629	2017-12-21	\$1,700.00
BERGSTROM, ANDREA	569630	2017-12-21	\$2,787.50
BROWN, ASHLEY	569631	2017-12-21	\$70.00
BRUNO, ANNA N	569632	2017-12-21	\$34.56
BURRESS, DIANA	569633	2017-12-21	\$24.08
BUTLER, CHANTELL	569634	2017-12-21	\$25.00
CARPENTER, LINDSAY	569635	2017-12-21	\$15.00
CROSBY, CHERYL	569636	2017-12-21	\$40.23
DENNING, TAMMIE S	569637	2017-12-21	\$2,160.80
DIEU, CLINTON	569638	2017-12-21	\$80.00
DODD, ARTHUR	569639	2017-12-21	\$945.00
FISHER, TIFFANY	569640	2017-12-21	\$20.00
FOSTER, KELBY	569641	2017-12-21	\$110.75
HENDERSON, HEATHER	569642	2017-12-21	\$119.00
HILLARD, BRANDI	569643	2017-12-21	\$14.08
HOGUE, MICHAEL	569644	2017-12-21	\$88.54
HOWARD-GALLO, STEPHANIE	569645	2017-12-21	\$318.80
HUDSON, SAVANNAH	569646	2017-12-21	\$210.00
JOHNSON, TAKEISHA	569647	2017-12-21	\$50.00
JONES, JAMES	569648	2017-12-21	\$1,220.00
KILDUFF, JAYDA	569649	2017-12-21	\$67.92

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KOENIG, JOSHUA	569650	2017-12-21	\$63.00
KOLAWKOWSKI, ANDREW	569651	2017-12-21	\$11.00
KYROUAC, STEPHANIE	569652	2017-12-21	\$164.25
LEWIS, MERCEDES	569653	2017-12-21	\$210.00
LO, ALBERT M.D.	569654	2017-12-21	\$650.00
MACARAEG, MICHELE	569655	2017-12-21	\$54.24
MANERO, JOANNA	569656	2017-12-21	\$190.33
MCCALLISTER, MATTHEW	569657	2017-12-21	\$511.00
MOROCHOIMA-BLACK, RITA	569658	2017-12-21	\$44.19
NEWBILL-WILLIAMS, CHARLATA	569659	2017-12-21	\$150.00
NOFFKE, KAREN	569660	2017-12-21	\$374.50
NORRIS, RICHARD	569661	2017-12-21	\$64.20
PAYTON, DANA	569662	2017-12-21	\$4,214.00
PENA, JAVIER	569663	2017-12-21	\$187.00
PETERSON, TAMMY	569664	2017-12-21	\$26.88
POLING, ANDREA	569665	2017-12-21	\$200.00
RASCHER, MARY K	569666	2017-12-21	\$56.66
REIFSTECK, JOSH	569667	2017-12-21	\$150.00
RICHARDSON, SARA	569668	2017-12-21	\$8.03
ROELFS, DWAYNE	569669	2017-12-21	\$15.00
RONK, HOLLIE	569670	2017-12-21	\$46.97
ROWAN, RAEANNA	569671	2017-12-21	\$160.00
SPENCER, KALEY	569672	2017-12-21	\$62.01
STEVENS, LA'KWON	569673	2017-12-21	\$160.02
STUMBORG, JERRY	569674	2017-12-21	\$69.98
STYAN, MICHELLE	569675	2017-12-21	\$102.24
SULAMOYO, DALITSO	569676	2017-12-21	\$276.25
WALLER, BLAKE	569678	2017-12-21	\$56.00
WARD, KENDRA	569679	2017-12-21	\$12.99
WHITE, MAX	569680	2017-12-21	\$40.00
WILSON, CHRIS	569681	2017-12-21	\$67.00
WILSON, VAUGHN	569682	2017-12-21	\$55.64
CHAMPAIGN COUNTY TREASURER	569791	2017-12-29	\$1,805.30
CHAMPAIGN COUNTY TREASURER	569792	2017-12-29	\$2,502.74
CHAMPAIGN COUNTY TREASURER	569793	2017-12-29	\$410,529.58
CHAMPAIGN COUNTY TREASURER	569794	2017-12-29	\$3,285.97
CHAMPAIGN COUNTY TREASURER	569795	2017-12-29	\$40.00
CHAMPAIGN COUNTY TREASURER	569796	2017-12-29	\$120.00
CHAMPAIGN COUNTY TREASURER	569797	2017-12-29	\$484,994.45
CHAMPAIGN COUNTY TREASURER	569798	2017-12-29	\$515.99
CHAMPAIGN COUNTY TREASURER	569799	2017-12-29	\$25,400.16
CHAMPAIGN COUNTY TREASURER	569800	2017-12-29	\$30,589.84
CHAMPAIGN COUNTY TREASURER	569801	2017-12-29	\$419,860.47
A & E ANIMAL HOSPITAL	569802	2017-12-29	\$89.30
ACCELEPHASE WOUND CARE	569803	2017-12-29	\$1,747.00
AMEREN ILLINOIS	569804	2017-12-29	\$595.96
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	569805	2017-12-29	\$580.81
AMERICAN HERITAGE LIFE INSURANCE CO	569806	2017-12-29	\$6,468.44

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AMSTERDAM PRINTING & LITHO	569807	2017-12-29	\$145.29
ARAMARK CHICAGO LOCKBOX	569808	2017-12-29	\$11,483.63
A T & T	569809	2017-12-29	\$400.65
AXON ENTERPRISE, INC.	569810	2017-12-29	\$3,946.29
BARBECK COMMUNICATIONS GROUP INC	569811	2017-12-29	\$340.00
BIG MIKE'S CLEANING SERVICE	569812	2017-12-29	\$100.00
BURCH KISER REAL ESTATE	569813	2017-12-29	\$200.00
BIRKEY'S ADMINISTRATIVE OFFICE	569814	2017-12-29	\$268.47
BLACK ROCK TECHNOLOGY GROUP	569815	2017-12-29	\$380.00
BUSEY BANK	569816	2017-12-29	\$369,683.01
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	569818	2017-12-29	\$2,332.00
C. SPECIALTIES INC	569819	2017-12-29	\$412.97
CU BANNERS	569820	2017-12-29	\$330.30
CARLOS' SIGN & GRAPHICS	569821	2017-12-29	\$1,914.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	569822	2017-12-29	\$654.36
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	569823	2017-12-29	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	569824	2017-12-29	\$86,072.75
CHRISP MEDIA, LLC	569825	2017-12-29	\$975.00
CLEAVER BROOKS SALES AND SERVICE, INC.	569826	2017-12-29	\$89.82
COMFORT SUITES (IL366)	569827	2017-12-29	\$73.45
COMMUNITY ELEMENTS	569828	2017-12-29	\$6,924.68
CONSTELLATION ENERGY SERVICES-	569829	2017-12-29	\$18,091.89
CUMMINS ENGINEERING CORPORATION	569830	2017-12-29	\$8,561.15
CUNNINGHAM CHILDREN'S HOME	569831	2017-12-29	\$5,187.76
D&S SEWER SERVICES INC	569832	2017-12-29	\$200.00
DAVE & HARRY LOCKSMITHS, INC	569833	2017-12-29	\$28.90
DELTA DENTAL OF ILLINOIS - RISK	569834	2017-12-29	\$18,853.90
DEVELOPMENTAL SERVICES CENTER OF	569835	2017-12-29	\$76.00
DIRECTOR OF THE ILLINOIS STATE POLICE	569836	2017-12-29	\$1,160.00
DOYLE PROPERTIES	569837	2017-12-29	\$646.00
DUNCAN SUPPLY COMPANY, INC.	569838	2017-12-29	\$593.21
EAST CENTRAL IL MOBILE LAW ENF TRNG TEAM	569839	2017-12-29	\$750.00
EXPRESS SERVICES, INC.	569840	2017-12-29	\$307.87
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	569841	2017-12-29	\$134.43
EXXON MOBIL	569842	2017-12-29	\$35.68
FASTENAL CO	569843	2017-12-29	\$155.12
FASTENERS ETC	569844	2017-12-29	\$5.01
FEDERAL EXPRESS CORPORATION	569845	2017-12-29	\$116.68
FELMLEY DICKERSON CO	569846	2017-12-29	\$14,488.78
FISCELLA BUILDING SERVICES	569847	2017-12-29	\$286.00
FLEET SAFETY EQUIPMENT INC	569848	2017-12-29	\$613.00
GHR ENGINEERS & ASSOCIATES, INC.	569849	2017-12-29	\$3,102.75
HD SUPPLY FACILITIES MAINTENANCE, LTD.	569850	2017-12-29	\$666.43
HEALTH ALLIANCE	569852	2017-12-29	\$536,824.00
HEALTHPRO THERAPY SERVICES, LLC	569853	2017-12-29	\$41,928.37
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	569854	2017-12-29	\$200.00
ILLINOIS AMERICAN WATER-VET ASSISTANCE	569855	2017-12-29	\$93.15
JAL PROPERTIES LLC	569857	2017-12-29	\$200.00

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JX ENTERPRISES, INC	569858	2017-12-29	\$369.62
JEFF HAYNES JR RENTALS	569859	2017-12-29	\$200.00
JOHN DEERE FINANCIAL	569860	2017-12-29	\$1,009.30
KEVIN'S QUALITY PAINTING & CONSTRUCTION	569861	2017-12-29	\$1,699.53
KLEENRITE	569862	2017-12-29	\$1,512.60
LAW & JUSTICE COMMISSION	569864	2017-12-29	\$1,615.00
LAWRENCE L. JECKEL, M.D., P.C.	569865	2017-12-29	\$675.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	569866	2017-12-29	\$593.12
MCS OFFICE TECHNOLOGIES	569867	2017-12-29	\$120.00
MAC TOOLS	569868	2017-12-29	\$32.99
MENARDS	569869	2017-12-29	\$314.42
MEYER CAPEL LAW OFFICE, P.C.	569870	2017-12-29	\$2,145.00
MINUTEMAN PRESS	569871	2017-12-29	\$115.53
NEVES GROUP PROPERTY MANAGEMENT INC	569872	2017-12-29	\$1,900.00
OFFICE DEPOT BUSINESS ACCOUNT	569873	2017-12-29	\$55.99
OFFICE DEPOT BUSINESS ACCOUNT	569874	2017-12-29	\$40.45
OPEN ROAD PAVING	569875	2017-12-29	\$367,915.54
PARKLAND COLLEGE - GED	569876	2017-12-29	\$1,708.36
PARKVIEW SENIOR APARTMENTS	569877	2017-12-29	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	569878	2017-12-29	\$25.55
PRAIRIE FARMS DAIRY	569879	2017-12-29	\$113.53
PRIMELIFE TIMES	569880	2017-12-29	\$280.00
QUILL CORPORATION	569881	2017-12-29	\$795.54
RAHN EQUIPMENT COMPANY	569882	2017-12-29	\$748.00
RANTOUL LIGHT & WATER UTILITIES	569883	2017-12-29	\$200.00
REGIONAL OFFICE OF EDUCATION --READY	569884	2017-12-29	\$10,833.36
RELIABLE PLUMBING AND HEATING COMPANY	569885	2017-12-29	\$59,033.20
RELIANCE STANDARD LIFE INSURANCE COMPANY	569886	2017-12-29	\$1,795.82
ROECO ENTERPRISES	569887	2017-12-29	\$200.00
ROGARDS	569888	2017-12-29	\$1,064.56
ROLAND REALTY	569889	2017-12-29	\$200.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	569890	2017-12-29	\$252.56
SIMPLEXGRINNELL LP	569891	2017-12-29	\$1,040.00
STEAMATIC OF CHAMPAIGN/URBANA INC	569892	2017-12-29	\$2,138.00
STOCKS OFFICE FURNITURE	569893	2017-12-29	\$346.00
SYSCO CENTRAL ILLINOIS, INC	569894	2017-12-29	\$35,416.36
TECHNOLOGY MANAGEMENT REV FUND	569895	2017-12-29	\$44.27
TELEVUE	569896	2017-12-29	\$2,771.76
TEPPER ELECTRIC SUPPLY COMPANY	569897	2017-12-29	\$424.90
TIMES CENTER	569898	2017-12-29	\$150.00
TOWN & COUNTRY APARTMENTS	569899	2017-12-29	\$200.00
TOWN CENTER APARTMENTS	569900	2017-12-29	\$200.00
TRIAD SHREDDING CORP	569901	2017-12-29	\$277.45
TUSCOLA STONE COMPANY	569902	2017-12-29	\$3,104.77
UNIVERSITY OF ILLINOIS EXTENSION	569906	2017-12-29	\$220.54
UPCLOSE GRAPHICS, INC.	569907	2017-12-29	\$1,072.54
URBANA ADULT EDUCATION	569908	2017-12-29	\$14,904.91
URBANA NEIGHBORHOOD CONNECTION CENTER	569909	2017-12-29	\$9,848.00

2017 Payment Register

Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS-CORONER'S ACCT	569910	2017-12-29	\$147.02
VERIZON WIRELESS - NURSING HOME ACCOUNT	569911	2017-12-29	\$181.36
VINEWOOD APARTMENTS	569912	2017-12-29	\$200.00
VISA CARDMEMBER SERVICE - ADMN SRVC	569913	2017-12-29	\$503.19
VISA CARDMEMBER SERVICE - SUPR ASMT	569914	2017-12-29	\$544.67
VISA CARDMEMBER SERVICE - CIRCUIT COURT	569915	2017-12-29	\$1,905.94
VISA CARDMEMBER SERVICE - NURSING HOME	569916	2017-12-29	\$4,248.00
VISA CARDMEMBER SERVICE - RPC	569917	2017-12-29	\$350.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	569918	2017-12-29	\$182.33
WAL-MART COMMUNITY - HEAD START ACCOUNT	569919	2017-12-29	\$57.50
WAL-MART COMMUNITY - SHERIFF ACCOUNT	569920	2017-12-29	\$38.85
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	569921	2017-12-29	\$338.14
WEX BANK - ANIMAL CONTROL ACCT	569922	2017-12-29	\$450.37
XEROX CORPORATION	569923	2017-12-29	\$1,887.39
XEROX CORPORATION	569924	2017-12-29	\$158.71
XEROX CORPORATION**DO NOT USE**USE 81610	569925	2017-12-29	\$174.82
ZOBRIO INC	569926	2017-12-29	\$1,200.00
ADAMS, THOMAS	569927	2017-12-29	\$30.00
AL-HUSSAINI, ELANA	569928	2017-12-29	\$50.00
ARREOLA, CHRIS	569929	2017-12-29	\$99.06
BAO, SHIPING, MD	569930	2017-12-29	\$2,550.00
BARTLEY, JESSICA	569931	2017-12-29	\$10.00
BARTOLO GONZALEZ, CRISTOBAL	569932	2017-12-29	\$450.00
BERNARD, JACOB	569933	2017-12-29	\$68.58
BOGLE, ETHAN	569934	2017-12-29	\$12.84
BOYKIN, KELLY	569935	2017-12-29	\$21.00
BROWN, JOY	569936	2017-12-29	\$68.58
BUMBA, JEANINE	569937	2017-12-29	\$50.00
BUTLER, CHANTELL	569938	2017-12-29	\$30.00
CAVETTE, ZARYANNA	569939	2017-12-29	\$75.00
CONERLY, RITA	569940	2017-12-29	\$17.35
CONNER, KRISTY	569941	2017-12-29	\$50.00
COX, GIANNI	569942	2017-12-29	\$159.20
CROEGAERT, JACOB	569943	2017-12-29	\$37.00
CROWLEY, CLIFFORD	569944	2017-12-29	\$150.00
DRISCOLL, MARK	569945	2017-12-29	\$111.43
DUPREE, AARON	569946	2017-12-29	\$360.00
EDWARDS, MARK F.	569947	2017-12-29	\$518.46
FINLEY, KEVIN	569948	2017-12-29	\$80.00
FISHER, TIFFANY	569949	2017-12-29	\$30.00
FRITZ, DANA	569950	2017-12-29	\$75.00
GUESS, STEVEN	569951	2017-12-29	\$70.85
HAYNES, HELEN	569952	2017-12-29	\$30.00
HENDERSON, HEATHER	569953	2017-12-29	\$85.00
HUDDLESTON, MEIBY	569954	2017-12-29	\$1,750.00
JOHNSON, TAKEISHA	569955	2017-12-29	\$50.00
KIBBONS, JENNIFER	569956	2017-12-29	\$120.00
KLAAS, STEPHEN	569957	2017-12-29	\$38.31

2017 Payment Register

Payee	Check Number	Check Date	Check Amount
KLIMAS, ANDREW	569958	2017-12-29	\$250.00
KOONTZ, KEVIN	569959	2017-12-29	\$291.42
MANN, BARBARA	569960	2017-12-29	\$79.85
MARTIN, NICOLE	569961	2017-12-29	\$12.31
MCCARTY, JEREMY	569962	2017-12-29	\$135.00
MCNUTT, TODD	569963	2017-12-29	\$500.00
MOORE, CATINA	569964	2017-12-29	\$35.00
MOSCOSO, ELIZABETH	569965	2017-12-29	\$21.99
NEELY, ANTWUAN	569966	2017-12-29	\$2,178.00
PERRY, LISA	569967	2017-12-29	\$1,327.20
RUNDELL, ASHER	569968	2017-12-29	\$53.34
SCHNEIDER, CARL	569969	2017-12-29	\$256.90
SEAMAN, GREGORY	569970	2017-12-29	\$136.00
SHELDEN, MARK	569971	2017-12-29	\$201.16
SIVERTSEN, NANCY	569972	2017-12-29	\$100.00
SUVER, LYDIA	569973	2017-12-29	\$30.00
THORNDYKE, JOHANNA	569974	2017-12-29	\$352.00
THORSTENSON, TODD	569975	2017-12-29	\$660.00
TRAYNOR, LAUREN	569976	2017-12-29	\$51.53
TRICE, THOMAS L.	569977	2017-12-29	\$1,394.74
TRIMBLE, THAD	569978	2017-12-29	\$30.00
WHITE, EMILY	569980	2017-12-29	\$120.00
WHITE, MAX	569981	2017-12-29	\$24.99