

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-06	A.F.L.A.C.	6,440.51
	2013-12-06	A-1 Cool Tint by Sun Cool, Inc	405.00
	2013-12-06	A-1 Lock, Inc.	24.00
	2013-12-06	Advanced Correctional &	4.47
	2013-12-06	Aegis Sciences Corporation	50.00
	2013-12-06	Affrunti, Andrew P	342.00
	2013-12-06	AFSCME	2,166.71
	2013-12-06	ALLEN, BRADLEY S	16.40
	2013-12-06	ALTORFER, DONALD A	612.00
	2013-12-06	AT & T	2,007.29
	2013-12-06	AT & T	1,197.49
	2013-12-06	AT & T	231.27
	2013-12-06	AT & T Global Services, Inc	723.45
	2013-12-06	AXA-Equitable	10,616.66
	2013-12-06	AYERS, MARC A	15.80
	2013-12-06	Ballenger, Todd	618.53
	2013-12-06	Barber, Segatto, Hoffee, Wilke	564.00
	2013-12-06	Barnes & Noble Booksellers Inc	2,640.11
	2013-12-06	Belcher, William K.	1,440.00
	2013-12-06	Big R of Springfield	75.94
	2013-12-06	Blatt, Hasenmiller, Leibsker &	209.93
	2013-12-06	Bob Barker Company, Inc.	640.00
	2013-12-06	Bordenkircher, Tom	342.00
	2013-12-06	Bradfields Inc	10,086.64
	2013-12-06	Brown, Hay & Stephens	28,735.61
	2013-12-06	Byers Printing	1,216.89
	2013-12-06	BAILEY, THEODORE E	18.80
	2013-12-06	BATES, MICHELE R	18.80
	2013-12-06	BENN, VICTORIA D	15.80
	2013-12-06	BENNETT EVAN	476.82
	2013-12-06	BENNING, KIMBERLY R	16.80
	2013-12-06	BOLASH, DESTINY R	15.80
	2013-12-06	BURNETT, ALEXIS C	16.80
	2013-12-06	Campbell, Brenda	52.00
	2013-12-06	Carey, Sheri	342.00
	2013-12-06	Cincinnati Life Insurance	894.40
	2013-12-06	City Water Light & Power	168.20
	2013-12-06	City Water Light & Power	34.25
	2013-12-06	Coles County Circuit Clerk	500.00
	2013-12-06	Comcast Cable	107.45
	2013-12-06	Comcast Cable	69.90
	2013-12-06	Comcast Cable	69.90
	2013-12-06	Community Shares of Illinois	79.50
	2013-12-06	Cook, Deborah S	610.68
	2013-12-06	Cross, Roland R III	93.00
	2013-12-06	Crowdson & Company Media	3,450.00
	2013-12-06	Cummins, Bobbie	15.50
	2013-12-06	Cummins, Brianna	60.00
	2013-12-06	Cummins, Keith C DMD	140.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-06	CAMPBELL, AARON D	15.60
	2013-12-06	CAMPBELL, TERRY D	17.20
	2013-12-06	CDW Government	1,629.68
	2013-12-06	CHAFFIN, CRYSTAL L	15.40
	2013-12-06	CHARLES, MELODEY A	16.60
	2013-12-06	COOK, MARNI C	16.80
	2013-12-06	COOLEY, TIMOTHY F	16.00
	2013-12-06	CULLEN, LORRAINE J	16.80
	2013-12-06	Delta Dental of Illinois	11,936.55
	2013-12-06	Denton, John Scott	3,580.00
	2013-12-06	Disability Management Network	6,635.50
	2013-12-06	Douglas County Circuit Clerk	150.00
	2013-12-06	Duff, Doug	206.50
	2013-12-06	Durall, David	802.53
	2013-12-06	DANKOSKI, JOHN B	17.40
	2013-12-06	Ely, Terrance A.	50.50
	2013-12-06	Emerson Press	55.50
	2013-12-06	Express Scripts	54,316.64
	2013-12-06	ETER, MARSHA C	16.40
	2013-12-06	ESTILL, STANLEY RICHARD	17.40
	2013-12-06	F.O.P. 55 UNION DUES	890.50
	2013-12-06	Farmer Bros Coffee	683.93
	2013-12-06	Feldman,Wasser,Draper & Benson	156.99
	2013-12-06	Fleet Service	614.20
	2013-12-06	Frontier North Inc	2,961.02
	2013-12-06	Fuiten, Kimberly	388.45
	2013-12-06	Fulscher, Christopher	196.00
	2013-12-06	FBI-Leeda	50.00
	2013-12-06	FIGGINS, DEBORAH A	16.80
	2013-12-06	FISHER, BARBARA E	16.80
	2013-12-06	FOX, MARY E	16.40
	2013-12-06	FRATACCIA, VICTORIA	15.20
	2013-12-06	FRYE, JENNIFER L	15.80
	2013-12-06	General Dynamics Ordnance &	1,190.00
	2013-12-06	Germeraad, John H	69.23
	2013-12-06	Glenn Brunk Stationers, Inc.	2,515.45
	2013-12-06	GASPERIN, ELIZABETH A	15.80
	2013-12-06	GIBBONS, THOMAS M	16.80
	2013-12-06	H & R Accounts, Inc	69.73
	2013-12-06	Hanson Information Systems Inc	343.00
	2013-12-06	Harger, Jonas	140.00
	2013-12-06	Harkey, Jeff M.D.	895.00
	2013-12-06	Harris, Brendan P. Atty at Law	1,263.00
	2013-12-06	Heller and Frisone, Ltd	473.24
	2013-12-06	Hendrian, Andrew R.	1,072.53
	2013-12-06	Hinshaw & Culbertson	15,000.00
	2013-12-06	Huff, Gary	56.50
	2013-12-06	HANEY, GREGORY S	19.40
	2013-12-06	HARMS, PATRICIA J	16.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-06	HEMPHILL, REBEKKA N	16.80
	2013-12-06	Il Probation & Court Services	350.00
	2013-12-06	Il Probation & Court Services	250.00
	2013-12-06	Illinois Public Risk Fund	77,120.00
	2013-12-06	Illinois State Police	830.00
	2013-12-06	Illinois Times	135.00
	2013-12-06	International Brotherhood of	130.40
	2013-12-06	IL Student Assistance Commisn	278.87
	2013-12-06	Jano Justice Systems	50,800.00
	2013-12-06	Justice Benefits, Inc	687.28
	2013-12-06	JAB Securities, Inc	16,245.15
	2013-12-06	JANSSEN, MARTIN D	17.00
	2013-12-06	JOHNSON, BRENDA K	16.20
	2013-12-06	JOHNSON, JEFFERY B	16.00
	2013-12-06	JOHNSON, VERONICA L	15.40
	2013-12-06	Kains, Scott B	342.00
	2013-12-06	Kaplan, Paula M	342.00
	2013-12-06	Kim, Richard	342.00
	2013-12-06	KANE, TIMOTHY K	15.40
	2013-12-06	KELLER, DANIEL C	16.80
	2013-12-06	KGH Investments	7,920.75
	2013-12-06	KING DELPATRICE	95.72
	2013-12-06	KLEINSCHMIDT, MEGAN K	15.60
	2013-12-06	KUKLA, JASON W	19.60
	2013-12-06	Labor Council	3,592.85
	2013-12-06	Laborers Local #477	124.70
	2013-12-06	Leon Uniform Company	1,841.09
	2013-12-06	Letz, Sydney H	205.50
	2013-12-06	Lexis-Nexis	313.13
	2013-12-06	Libri, Tony	800.53
	2013-12-06	Liles, Sean M. Attorney at Law	3,399.10
	2013-12-06	Logan County Circuit Clerk	400.00
	2013-12-06	LACY, KINDRA K	15.40
	2013-12-06	LAUGHLIN, THOMAS G	16.00
	2013-12-06	LITTLE, KAREN G	17.00
	2013-12-06	LOGANWILKEY, JOEY L	16.80
	2013-12-06	LOWDER, DONNA M	17.00
	2013-12-06	M J Kellner Company, Inc	31,612.36
	2013-12-06	Macon County Circuit Clerk	1,050.00
	2013-12-06	Mayo, Sara M	3,671.58
	2013-12-06	Medica, Marilyn	342.00
	2013-12-06	Meyer, Joseph E & Associates	1,948.37
	2013-12-06	Motorola Solutions, Inc	3,515.83
	2013-12-06	Motorola Solutions, Inc	393.00
	2013-12-06	MAM/COM 1 Services Inc.	2,412.50
	2013-12-06	MANNING, DAVID E	16.80
	2013-12-06	MATTHEWS, FRANCES M	17.40
	2013-12-06	MCCLOSKEY, BRIAN L	15.60
	2013-12-06	MCCORMICK, DANIEL B	15.80

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-06	MCCOY, RYAN C	16.60
	2013-12-06	MCGLAUCHLEN, MARY L	16.20
	2013-12-06	MEEKS, PAULINE M	15.40
	2013-12-06	MERRILL, RAYMUNDA C	15.80
	2013-12-06	MILLS, LAURIE P	18.20
	2013-12-06	MORRISON, RANDY W	15.80
	2013-12-06	MOSHER, DANIEL R	342.00
	2013-12-06	MUDD, EVE M	18.60
	2013-12-06	MUSSER, TERRY L	18.40
	2013-12-06	Nationwide Retirement Solution	6,379.00
	2013-12-06	New World Systems	43,767.00
	2013-12-06	Noll, Gray H	342.00
	2013-12-06	Notaries Assc Of Il, Inc	74.00
	2013-12-06	O'Herron, Ray Co., Inc.	117.71
	2013-12-06	P F Pettibone & Company	1,269.91
	2013-12-06	Pacific Life	200.00
	2013-12-06	Peoria County Circuit Clerk	750.00
	2013-12-06	Petter, Rachel	140.00
	2013-12-06	Pike County Circuit Clerk	300.00
	2013-12-06	Pinnacle Limited Partnership	17.43
	2013-12-06	Prairie State Plumbing and	350.00
	2013-12-06	Pre-Paid Legal	75.90
	2013-12-06	Professional Adjustment Bureau	146.73
	2013-12-06	Property Tax Services of Il	31,212.70
	2013-12-06	PARTLOW, JEFF D	15.40
	2013-12-06	PFISTER, DANIEL R	16.80
	2013-12-06	PNC Bank	63.12
	2013-12-06	PODLASEK, PEGGY J	15.80
	2013-12-06	Realtax Developers	33,599.96
	2013-12-06	Record Systems, Inc.	792.60
	2013-12-06	Reeves, Norman E Jr	39.96
	2013-12-06	Reid, William	176.48
	2013-12-06	Republic Services, Inc	277.35
	2013-12-06	REYNOLDS, ALANNA S	15.40
	2013-12-06	ROBERTS, DEREK	1,015.51
	2013-12-06	RUGGLESS, CHRISTINA L	16.80
	2013-12-06	RYAN, ROBERT L	15.80
	2013-12-06	Sang County Wage Garn Fee	36.53
	2013-12-06	Sangamon County	3,454.93
	2013-12-06	Sangamon County Bldg & Grounds	387.66
	2013-12-06	Sangamon County Circuit Clerk	2.76
	2013-12-06	Sangamon County Clerk	630.00
	2013-12-06	Sangamon County Self Insured	219,347.20
	2013-12-06	Sangamon County Treasurer	7,052.83
	2013-12-06	Smith, Cynthia M	358.25
	2013-12-06	Solution Specialties, Inc.	357.75
	2013-12-06	Spectacular Floor Care Inc.	338.32
	2013-12-06	Springfield Downtown Parking	2,039.83
	2013-12-06	Staples Business Advantage	214.94

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-06	States Atty Appellate Prosecut	27,000.00
	2013-12-06	Stratton & Reichert	4,000.00
	2013-12-06	Sugar Creek Holdings, LLC	11,032.98
	2013-12-06	Sweat, Jason Daniel	105.00
	2013-12-06	SCHUM, ALICE M	16.80
	2013-12-06	SELINGER, GARRET J	16.00
	2013-12-06	SHERIDAN, WILLIAM K	17.40
	2013-12-06	SHORT, JESSIE F	1,388.50
	2013-12-06	SMITH, JUDITH A	15.80
	2013-12-06	SPEIS, ANTHONY A	16.00
	2013-12-06	SPROAT, GARY W	16.80
	2013-12-06	STEELMAN KEVIN	476.82
	2013-12-06	STEVENS, KATHY M	18.80
	2013-12-06	STRITZEL, ASHLI N	16.80
	2013-12-06	Tazewell County Circuit Clerk	735.00
	2013-12-06	Tharp, Karen	342.00
	2013-12-06	The Chamber	1,290.00
	2013-12-06	The Hartford	1,468.45
	2013-12-06	The Hartford-Voluntary Group	812.91
	2013-12-06	Troxell, R W & Co.	75,550.00
	2013-12-06	Tweryon, Brad	102.59
	2013-12-06	TEER LAURA L	40.86
	2013-12-06	TURNER, RHONDA E	15.60
	2013-12-06	United Assoc of Journeymen and	142.13
	2013-12-06	University of IL @ Springfield	6,457.50
	2013-12-06	URISA	175.00
	2013-12-06	Valic	6,832.01
	2013-12-06	Verizon Wireless	1,354.99
	2013-12-06	Verizon Wireless	798.21
	2013-12-06	Verizon Wireless	152.04
	2013-12-06	Verizon Wireless	54.48
	2013-12-06	Visa/Illinois National Bank	128.42
	2013-12-06	Waddell, Inc	30.65
	2013-12-06	Wal-mart	93.32
	2013-12-06	Warren Township Small Claims	60.51
	2013-12-06	Watts Copy Systems	110.00
	2013-12-06	Westside Dental Group	3,747.00
	2013-12-06	Williams, Michael A	1,110.00
	2013-12-06	Winters, Michael H.	336.00
	2013-12-06	WirelessUSA	4,294.05
	2013-12-06	Wright Express Financial	1,355.78
	2013-12-06	WAKEFIELD, DEBORAH L	16.60
	2013-12-06	WASHINGTON, RACHEL S	15.80
	2013-12-06	WEEDMAN, JUDITH M	16.20
	2013-12-06	WILLIAMS, KENNETH R	15.80
	2013-12-06	WOOD, JAMES B	16.80
	2013-12-06	YATES, ROBERT A	15.80
	2013-12-06	YOUNG, KENNETH R	17.20
	2013-12-06	ZUMER, MICHAEL F	17.40

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-13	Alice Campbell Staffing	7,931.70
	2013-12-13	Ameren Illinois	2,406.09
	2013-12-13	Ameren Illinois	579.29
	2013-12-13	Ameren Illinois Utilities	123,636.00
	2013-12-13	Andrews, John C	400.00
	2013-12-13	Apex Fund Services as	2,254.68
	2013-12-13	Aramark Uniform Services	563.49
	2013-12-13	Aspen Dental	89.00
	2013-12-13	Avotus Corporation	3,056.00
	2013-12-13	AEC Fire-Safety & Security Inc	715.95
	2013-12-13	AOS, LLC	3,211.90
	2013-12-13	AT & T	3,287.30
	2013-12-13	AT & T Global Services, Inc	367.50
	2013-12-13	Bailey Siding & Remodeling Ltd	14,533.75
	2013-12-13	Baker College/Graduate Center	2,700.00
	2013-12-13	Ballard, Mary	36.00
	2013-12-13	Beasley, Edward	92,189.41
	2013-12-13	Big R of Springfield	27.98
	2013-12-13	Bissell Village Mobile Home	300.00
	2013-12-13	Boente & Son	325.00
	2013-12-13	Brahler Lube Center	54.49
	2013-12-13	Breeze Printing, Inc	19.40
	2013-12-13	Brown Hay & Stephens	10.00
	2013-12-13	Brownback, Meagan	72.00
	2013-12-13	Building Blocks Daycare, Inc	47.00
	2013-12-13	Byers Printing	3,664.69
	2013-12-13	BARKMEIER, JERALD T	16.80
	2013-12-13	BLOOM, SANDRA J	17.20
	2013-12-13	BOGENER, TONIA R	15.60
	2013-12-13	BORDIGNON, RITA K	15.20
	2013-12-13	Cagley, DeAnna	600.00
	2013-12-13	Capital Area School of	2,957.25
	2013-12-13	Capital City Fire Extinguisher	475.00
	2013-12-13	Capitol Blueprint Company	309.02
	2013-12-13	Capitol Group Inc.	3,833.40
	2013-12-13	Cavanagh, Thomas K	879.53
	2013-12-13	Chatham, Village Of	1,273.00
	2013-12-13	Chetty, Paul	90.00
	2013-12-13	Chicago Title Insurance Co	38.00
	2013-12-13	Children's Advocacy Centers	500.00
	2013-12-13	Chott-Beasley Janet F.	3,869.48
	2013-12-13	Citibank	170.03
	2013-12-13	City Water Light & Power	102,438.60
	2013-12-13	City Water Light & Power	25,172.77
	2013-12-13	City Water Light & Power	142.25
	2013-12-13	Clay County Circuit Clerk	325.00
	2013-12-13	Coles County Circuit Clerk	500.00
	2013-12-13	Comcast Cable	71.24
	2013-12-13	Conn, Courtney	48.00

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-13	Connor Company	19,963.62
	2013-12-13	Consolidated Communications	54.11
	2013-12-13	Contractors Lumber City	36.49
	2013-12-13	Cooper, Barbara	108.00
	2013-12-13	Cox, Kimberly S	96.00
	2013-12-13	Crawford, Mark E	522.02
	2013-12-13	Cross, Roland R. Atty at Law	90.00
	2013-12-13	Crouse, Randall	315.00
	2013-12-13	Cunningham, Tina	60.00
	2013-12-13	Cyrulik, Christopher	84.00
	2013-12-13	CA Inc. Lockbox	10,918.00
	2013-12-13	CARROLL, SANDRA A	15.60
	2013-12-13	CHESSARE, PAUL J	16.80
	2013-12-13	CTG Inc of Illinois	491.00
	2013-12-13	CUNNINGHAM, JACQUELINE L	17.00
	2013-12-13	Dell Marketing L.P	857.97
	2013-12-13	Dickinson, John E	120.00
	2013-12-13	Divernon Water & Gas	888.00
	2013-12-13	DocPath Corp.	2,836.28
	2013-12-13	Doering, Sharmin	30.00
	2013-12-13	DAVIS, DANIELLE C	15.80
	2013-12-13	DIETEL, JAMES M	18.60
	2013-12-13	Election Administrators, LLC.	7,578.00
	2013-12-13	Election Systems & Software	79,687.88
	2013-12-13	Empire Tax Corp	8,816.77
	2013-12-13	Express Scripts	40,464.69
	2013-12-13	Express-Inks	109.99
	2013-12-13	EDWARDS, PAUL M	17.00
	2013-12-13	ESRI	3,085.25
	2013-12-13	ETC Cust FBO Timothy Selling	2,166.16
	2013-12-13	ETC Cust. FBO Keith M Brachel	7,436.44
	2013-12-13	ETC Cust. FBO S. Haimes	812.90
	2013-12-13	ETC. FBO M. Threatt IRA #73921	1,008.98
	2013-12-13	Farley, Frank X	737.65
	2013-12-13	Farm & Home Supply	158.35
	2013-12-13	Fastenal Company	111.91
	2013-12-13	Federal Express	159.13
	2013-12-13	FedEx Office	65.20
	2013-12-13	Feldman,Wasser,Draper & Benson	10.00
	2013-12-13	Ferrell Gas	1,084.00
	2013-12-13	Financial Dimensions	29.00
	2013-12-13	First Bankers Trust Co., N.A.	10.00
	2013-12-13	First Community State Bank	40.00
	2013-12-13	Fromkin, Ed & Associates, Inc.	327.00
	2013-12-13	Fromme, Nancy	122.72
	2013-12-13	Fugate, Shawn	81.00
	2013-12-13	FERRY, BRUCE S	15.80
	2013-12-13	Garratt-Callahan Company	744.45
	2013-12-13	George Alarm Service	433.26

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-13	George Alarm Service	293.22
	2013-12-13	Gilson Enterprises, Inc	440.74
	2013-12-13	Grainger, W W Inc	1,575.98
	2013-12-13	Griebler, Michelle	18.00
	2013-12-13	GAZ, GREG A	15.60
	2013-12-13	GONZALEZ, STEPHEN & GAYLE	313.34
	2013-12-13	GORDON, RICKEY D	15.80
	2013-12-13	Hamende, William L	10.78
	2013-12-13	Harper Oil Company	348.14
	2013-12-13	Health Care Serv Corp - BCBS	531,127.36
	2013-12-13	Help/Systems dba Bytware	1,622.00
	2013-12-13	Hendrian, Andrew R.	2,137.52
	2013-12-13	Hickgas Springfield	565.00
	2013-12-13	Hix Properties, LLC	375.00
	2013-12-13	Hobart Corporation, Inc	211.23
	2013-12-13	HALL, MELISSA L	16.20
	2013-12-13	HEISE, CRAIG R	16.20
	2013-12-13	Illinois Dept of Revenue	29,070.00
	2013-12-13	Illinois State Police	6,686.00
	2013-12-13	Illinois State Police	123.00
	2013-12-13	Illinois State Treasurer	39.00
	2013-12-13	Independence Holding Company,	1,001.08
	2013-12-13	Institute of Internal Auditors	135.00
	2013-12-13	IL Department of Public Health	176.00
	2013-12-13	ILMO	35.10
	2013-12-13	Janson Investment Company	158.53
	2013-12-13	Jennings Brothers, Inc	2,778.00
	2013-12-13	Jensen, Phillip M DMD	930.00
	2013-12-13	JOHNSON, ALICIA J	16.00
	2013-12-13	Kay Kay Realty Corp	600.00
	2013-12-13	Kendrick & Jones Dental LLC	101.00
	2013-12-13	Kramer, Annette	1,297.50
	2013-12-13	Lake Area Disposal Service Inc	234.00
	2013-12-13	Lambert, Danica	108.00
	2013-12-13	Langfelder, Joshua	633.02
	2013-12-13	Lathan, Diana	25.20
	2013-12-13	Lawrence, Steven	90.00
	2013-12-13	LaSalle County Circuit Clerk	475.00
	2013-12-13	Levi, Ray & Shoup	7,701.00
	2013-12-13	LeSeure, Nana	184.00
	2013-12-13	Liberty Utilities	300.00
	2013-12-13	Lincoln Land Comm College	10,500.00
	2013-12-13	Lincoln Land DayCare	200.00
	2013-12-13	Lincoln Land FS, Inc	949.00
	2013-12-13	Logan County Circuit Clerk	300.00
	2013-12-13	Lowe's Companies Inc	1,401.25
	2013-12-13	Luckett, Jerica	60.00
	2013-12-13	Luers Footwear & Uniform Group	1,174.58
	2013-12-13	LAW, DAVID W	16.80



SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-13	LIPE, ERIC L	15.20
	2013-12-13	LYTLE, RAYMOND G	17.40
	2013-12-13	M J Kellner Company, Inc	33,115.34
	2013-12-13	M N Hardware	713.18
	2013-12-13	Macoupin County Circuit Clerk	500.00
	2013-12-13	Maricle, Monica	60.00
	2013-12-13	McDermott, James H DDS	1,000.00
	2013-12-13	McDonough County Circuit Clerk	1,000.00
	2013-12-13	McGladrey LLP	5,000.00
	2013-12-13	McGraw-Hill Publishing Co.	488.06
	2013-12-13	Menard Electric Corp	491.00
	2013-12-13	Midland Paper Company	1,383.26
	2013-12-13	Midwest Office Supply LLC	2,166.59
	2013-12-13	Midwest Technical Institute	4,710.00
	2013-12-13	Modern Dental	272.00
	2013-12-13	Murphy, Diane	157.00
	2013-12-13	MAM/COM 1 Services Inc.	875.00
	2013-12-13	MCDANIEL, ELIZABETH	15.60
	2013-12-13	MEGGINSON, CHAD M	19.20
	2013-12-13	MEGGINSON, TODD N	19.20
	2013-12-13	MITCHELL, STEPHANIE L	16.60
	2013-12-13	MOGENSEN, BRENDA J	16.80
	2013-12-13	MORGAN, JERRY L	15.40
	2013-12-13	MOSER, KASHIA M	15.40
	2013-12-13	MOUSHON JOHN A	400.00
	2013-12-13	MS Investments Group, Inc.	7,682.65
	2013-12-13	National Workforce Association	750.00
	2013-12-13	Natl Assoc of Workforce	75.00
	2013-12-13	Neville, ryan	100.00
	2013-12-13	New World Systems	55,080.00
	2013-12-13	Newell, John	5.40
	2013-12-13	Nix, Jennifer	81.00
	2013-12-13	Nova Holdings, LLC	43,949.87
	2013-12-13	NACE	575.00
	2013-12-13	NCH Corporation	897.34
	2013-12-13	NICHOLS, DIANE L	18.60
	2013-12-13	NUDO, PATRICK R	16.80
	2013-12-13	O'Neal, James E	9,127.04
	2013-12-13	Office of the Attorney General	123.00
	2013-12-13	Pawnee, Village Of	622.00
	2013-12-13	Payne, Nicole	60.00
	2013-12-13	Pearson, Stephen L	108.00
	2013-12-13	Phibbs, James	120.00
	2013-12-13	Pierce & Associates	39.00
	2013-12-13	Pike County Circuit Clerk	100.00
	2013-12-13	Pioneer Homes, Inc	8,447.52
	2013-12-13	Porter, Vincent L	5,294.65
	2013-12-13	Provest Investigations	11.00
	2013-12-13	Purohit, Priya, DDS, MS LLC.	575.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-13	PAETEC	476.62
	2013-12-13	PAETEC	394.65
	2013-12-13	PERUCHO, KRISTIN A	16.20
	2013-12-13	PNC Bank	40,900.00
	2013-12-13	PRATT, STEPHEN M	17.40
	2013-12-13	Raggedy Ann & Andy Daycare	200.00
	2013-12-13	Real Estate Service &	400.00
	2013-12-13	Realtax Developers	42,311.56
	2013-12-13	Record Systems, Inc.	2,060.00
	2013-12-13	Red Wing Shoe Store	161.49
	2013-12-13	Remmert, Mallory	144.00
	2013-12-13	Republic Services, Inc	1,416.18
	2013-12-13	Riedstra, Christina L	108.00
	2013-12-13	Rueylan Wang Teng	400.00
	2013-12-13	Rural Electric Convenience	372.00
	2013-12-13	Russell, Jessica	48.00
	2013-12-13	Russell, Keri L	300.00
	2013-12-13	REYNOLDS, JAMIE S	16.20
	2013-12-13	RIVA, KIRK R	16.80
	2013-12-13	Sang Co Dept of Public Health	2,699.25
	2013-12-13	Sang Co Regional Office of Ed	200.00
	2013-12-13	Schaller, Chris	400.00
	2013-12-13	Schereror, Christine	56,817.40
	2013-12-13	Sentinel Pest Control	287.00
	2013-12-13	Skaggs, Jack Sr.	400.00
	2013-12-13	Sorling, Northrup, Hanna,	9.00
	2013-12-13	Spfld Associates in Oral	839.00
	2013-12-13	Spinner Plastics, Inc.	304.38
	2013-12-13	Springfield Electric Supply	293.15
	2013-12-13	Springfield Overhead Doors,Inc	99.00
	2013-12-13	Staples Credit Plan	71.73
	2013-12-13	Stasukinus, Jerry	32,400.00
	2013-12-13	State Journal Register	198.12
	2013-12-13	Strissel, George	86.00
	2013-12-13	Strode Farm Services	325.00
	2013-12-13	Sub-Aquatics, Inc	915.50
	2013-12-13	Sugar Creek Pioneers 4-H Club	80.00
	2013-12-13	Sutheard, Lacey S	96.00
	2013-12-13	SCHMITZ, BRIAN W	15.60
	2013-12-13	SKAGGS, GARY M	18.20
	2013-12-13	SLIWA, ROBERT J	16.80
	2013-12-13	Telvent DTN	2,331.08
	2013-12-13	The Conrardy Company	3,940.00
	2013-12-13	The Courier	21.12
	2013-12-13	The Petersburg Observer Co	16.00
	2013-12-13	The Pitney Bowes Bank, Inc	1,256.10
	2013-12-13	The Uniform Shop	171.20
	2013-12-13	Tom Day Business Machines	93.25
	2013-12-13	Tomahawk Trophies	94.38

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-13	Tran, Kieu Ngoc	400.00
	2013-12-13	Treasurer of the State of IL.	235.00
	2013-12-13	Treasurer of the State of IL.	20.50
	2013-12-13	Trident Group LLC	400.00
	2013-12-13	Trinity Lutheran School	198.00
	2013-12-13	THOMPSON, AARON M	15.80
	2013-12-13	Union People Products Inc &	23,600.00
	2013-12-13	United States Electric Co	233.78
	2013-12-13	United States Postal Service	835.00
	2013-12-13	United States Postal Service	78.00
	2013-12-13	UniFirst Corporation	1,952.50
	2013-12-13	USPCA Region #16	50.00
	2013-12-13	Valco Awards And More, Inc.	97.14
	2013-12-13	Verizon Wireless	9,146.91
	2013-12-13	Verizon Wireless	218.49
	2013-12-13	Verizon Wireless	190.05
	2013-12-13	Verizon Wireless	67.87
	2013-12-13	Village of Auburn & V. Torres	279.00
	2013-12-13	Village of Auburn & Zuecher P.	400.00
	2013-12-13	Village of Riverton	635.00
	2013-12-13	Village Auburn & Bobbi J Hood	355.00
	2013-12-13	Village Auburn & Christine	530.00
	2013-12-13	Village Auburn & Iva Wimberly	355.00
	2013-12-13	Village Auburn & Monica	307.00
	2013-12-13	Village Auburn & Naomi Stone	267.00
	2013-12-13	Village Auburn & Shaun Blake	400.00
	2013-12-13	Village Of Auburn Harrison O	267.00
	2013-12-13	Warren Boynton State Bank	110,942.75
	2013-12-13	Wells, Ayisha	180.00
	2013-12-13	Wessel, Alexandria R	96.00
	2013-12-13	Wilco Land & Energy, LLC.	38.00
	2013-12-13	Williams, Michael A	1,400.00
	2013-12-13	Winston, Fannie	100.00
	2013-12-13	Wood, Darrin M	4,490.50
	2013-12-13	Wright Express Financial	1,172.14
	2013-12-13	Wyatt, Kendrick A	108.00
	2013-12-13	WADE, QUINETTA L	15.80
	2013-12-13	WATSON, KAREN J	18.60
	2013-12-13	WELCH, ROBERT P	15.80
	2013-12-13	WHEATON, FAITH F	15.40
	2013-12-13	WILLIS, THOMAS M	16.00
	2013-12-13	WISEMAN, PAUL L	15.80
	2013-12-13	WYKOFF, MARK K	15.80
	2013-12-13	Yang, Cheng-tun	400.00
	2013-12-13	Young's Security Systems, Inc	183.00
	2013-12-13	Zahrn, Timothy	302.28
	2013-12-13	Zahrn, Timothy	54.98
	2013-12-13	ZIMMERMAN-WILLS, PENNY L	17.20
	2013-12-20	A.F.L.A.C.	6,417.47

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-20	Access2Go, Inc.	385.86
	2013-12-20	Advanced Correctional &	82,985.44
	2013-12-20	Agent 16, Inc.	130.00
	2013-12-20	Aiello, John W	1,639.50
	2013-12-20	Airgas Mid America	170.35
	2013-12-20	Alewelt, George C.	1,811.00
	2013-12-20	Alice Campbell Staffing	4,754.25
	2013-12-20	Alpha Baking Company, Inc.	4,662.45
	2013-12-20	Ameren Illinois Utilities	50,338.00
	2013-12-20	Americall Communications	111.25
	2013-12-20	American Multi-Cinema, Inc.	75.00
	2013-12-20	American Probation/parole Assn	50.00
	2013-12-20	American Proficiency Institute	230.00
	2013-12-20	American Prosecutors Research	545.00
	2013-12-20	Animal Protective League	1,395.00
	2013-12-20	Aramark Uniform Services	331.28
	2013-12-20	Aspen Dental	500.00
	2013-12-20	Associated Pathologists	115.29
	2013-12-20	Atkinson-Baker, Inc	1,116.60
	2013-12-20	AEC Fire-Safety & Security Inc	192.00
	2013-12-20	AFSCME	2,166.71
	2013-12-20	ANDREWS-CONRAD, TIMOTHY J	61.60
	2013-12-20	AOS, LLC	5,392.07
	2013-12-20	AT & T	12,636.14
	2013-12-20	AT & T	63.98
	2013-12-20	AT & T	36.06
	2013-12-20	AT & T Global Services, Inc	210.00
	2013-12-20	AT & T Mobility	306.22
	2013-12-20	AT & T Mobility	235.62
	2013-12-20	AXA-Equitable	10,616.66
	2013-12-20	B I Incorporated	4,283.07
	2013-12-20	Bailey Siding & Remodeling Ltd	4,560.88
	2013-12-20	Baker-Hergenrother, Liane K	142.50
	2013-12-20	Ballard, Mary	18.00
	2013-12-20	Bangert, Rex	1,660.75
	2013-12-20	Bank of Springfield	70,951.85
	2013-12-20	Battery Contact, Inc	100.80
	2013-12-20	Belcher, William K.	480.00
	2013-12-20	Bell, Dena	63.00
	2013-12-20	Best Little Storehouse, Inc	2,052.00
	2013-12-20	Big R of Springfield	235.31
	2013-12-20	Blatt, Hasenmiller, Leibsker &	315.32
	2013-12-20	Bob Barker Company, Inc.	473.90
	2013-12-20	Bosie, Annette M	120.00
	2013-12-20	Boyd, Jason T.	400.00
	2013-12-20	Bradfields Inc	1,109.09
	2013-12-20	Brandt, Edward J	105.00
	2013-12-20	Briggs, Stacey M.	48.00
	2013-12-20	Bright Beginnings Child Care &	6.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-20	Brooks, Lori A.	106.00
	2013-12-20	Brownback, Meagan	36.00
	2013-12-20	Building Blocks Daycare, Inc	94.02
	2013-12-20	BARKER, SANDRA L	49.20
	2013-12-20	BIRKY, KAREN L	114.00
	2013-12-20	BUDDS, NANCY K	51.60
	2013-12-20	Campbell Pet Company	57.74
	2013-12-20	Canizares, Shelley N	85.00
	2013-12-20	Capital Area School of	2,000.00
	2013-12-20	Capitol Blueprint Company	63.81
	2013-12-20	Capitol Filekeepers LLC	713.00
	2013-12-20	Capitol Group Inc.	1,567.51
	2013-12-20	Capitol Storage, LLC	800.00
	2013-12-20	Central Concrete Products	900.00
	2013-12-20	Central Illinois Radiological	631.01
	2013-12-20	Champaign County Circuit Clerk	250.00
	2013-12-20	Chapman, Cheri A SCR, RPR	15.00
	2013-12-20	Chatham, Village Of	1,492.00
	2013-12-20	Children's Garden Learning Ctr	61.83
	2013-12-20	Chimento, Charles W	23.50
	2013-12-20	Christian County Circuit Clerk	625.00
	2013-12-20	Cilco Payment Center	1,027.61
	2013-12-20	Cincinnati Life Insurance	894.40
	2013-12-20	City Water Light & Power	37,066.00
	2013-12-20	City Water Light & Power	6,089.57
	2013-12-20	City Water Light & Power	1,771.08
	2013-12-20	Cline, Andrea	125.00
	2013-12-20	Clinical Pathologists of	185.20
	2013-12-20	Clinical Radiologists	598.62
	2013-12-20	Coast to Coast Computer	134.95
	2013-12-20	Cole-Parmer Instrument Co.	371.95
	2013-12-20	Comcast Cable	294.73
	2013-12-20	Comcast Cable	84.85
	2013-12-20	Community Shares of Illinois	79.50
	2013-12-20	Conn, Courtney	36.00
	2013-12-20	Continental Research Corp	361.32
	2013-12-20	Cooper, Barbara	84.00
	2013-12-20	Cox, Jeffrey	342.00
	2013-12-20	Cox, Kimberly S	48.00
	2013-12-20	Cummins Engineering Corp	3,334.80
	2013-12-20	Cummins, Bobbie	27.50
	2013-12-20	Cummins, Keith C DMD	942.00
	2013-12-20	Cummins, Keith C DMD, PC	500.00
	2013-12-20	Cunningham, Tina	192.00
	2013-12-20	CAIN, CAROLYN S	54.00
	2013-12-20	CARRARO, MARLENE M	72.00
	2013-12-20	CDC Health & Travel, LLC	750.00
	2013-12-20	CDS Office Systems, Inc	140.00
	2013-12-20	CDW Government	1,319.59

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-20	CINTAS Document Management	295.78
	2013-12-20	Darland, Stacy	12.00
	2013-12-20	Davis, Joseph	400.00
	2013-12-20	Deaner, Byron	20.15
	2013-12-20	Dell Marketing L.P	8,472.69
	2013-12-20	Delta Dental of Illinois	11,983.05
	2013-12-20	Denton, John Scott	895.00
	2013-12-20	Dependable Service Company	2,174.80
	2013-12-20	Dickason, Drew	549.68
	2013-12-20	Divernon Water & Gas	267.00
	2013-12-20	Dobrinsky, Janet K	22.00
	2013-12-20	Dodd, Donna M. CSR	588.80
	2013-12-20	Doering, Sharmin	76.00
	2013-12-20	Drake, Narup & Mead	5,289.20
	2013-12-20	Drda, Cheryl	342.00
	2013-12-20	Duff, Doug	222.00
	2013-12-20	Durall, David	77.00
	2013-12-20	DEX	1,105.51
	2013-12-20	DS Waters of America, Inc	27.54
	2013-12-20	DURHAM ANNA M	158.96
	2013-12-20	Ecolab, Inc.	126.57
	2013-12-20	Edwards Cinda	63.00
	2013-12-20	Egizii, Peggy	23.50
	2013-12-20	Eichenauer Services, Inc	662.56
	2013-12-20	Ely, Terrance A.	162.00
	2013-12-20	Environmental Control Solution	230.00
	2013-12-20	Eric Feldman & Associates, P.C	40.00
	2013-12-20	Essenburg, Sheryl	342.00
	2013-12-20	EDMISON, JOHN R	50.40
	2013-12-20	F.O.P. 55 UNION DUES	880.50
	2013-12-20	Farley, Frank X	1,791.05
	2013-12-20	Federal Express	42.19
	2013-12-20	Feldman,Wasser,Draper & Benson	167.62
	2013-12-20	Ferrell Gas	2,078.00
	2013-12-20	Firm Systems	27.00
	2013-12-20	Fleet Service	257.10
	2013-12-20	Fromme, Nancy	61.36
	2013-12-20	Fugate, Shawn	54.00
	2013-12-20	Fulscher, Christopher	120.00
	2013-12-20	FMMS Holdings of Texas, LLC	1,600.00
	2013-12-20	Gab, Dwayne	342.00
	2013-12-20	Gaines, Roberta L	255.50
	2013-12-20	Gant, Margaret Elaine	69.00
	2013-12-20	Gant, Michael	400.00
	2013-12-20	Gardner, Jennifer I	41.00
	2013-12-20	Gateway Foundation	8,807.31
	2013-12-20	George Alarm Service	683.01
	2013-12-20	Germeraad, John H	69.23
	2013-12-20	Gideon Rubber Stamps	487.32

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-20	Gilson Enterprises, Inc	873.57
	2013-12-20	Glaxosmithkline Financial Inc	2,266.10
	2013-12-20	Glenn Brunk Stationers, Inc.	337.58
	2013-12-20	Global Gov't/Ed	2,032.28
	2013-12-20	Grats Tax Service, LLC	570.56
	2013-12-20	Griffin, Derek	152.00
	2013-12-20	Grundy County Circuit Clerk	375.00
	2013-12-20	GLINTBORG, KRISTEN T	66.40
	2013-12-20	Haehn, Julia E	515.60
	2013-12-20	Hamilton's Catering	263.75
	2013-12-20	Hanson Information Systems Inc	2,596.60
	2013-12-20	Harger, Jonas	105.00
	2013-12-20	Harkey, Jeff M.D.	3,580.00
	2013-12-20	Harper Oil Company	89.44
	2013-12-20	Health Port	85.85
	2013-12-20	Heller and Frisone, Ltd	503.41
	2013-12-20	Heyl, Royster, Voelker & Allen	19,895.11
	2013-12-20	Hill's Pet Nutrition Sales, Inc	380.66
	2013-12-20	Hinds, Susan	75.00
	2013-12-20	Hinshaw & Culbertson	3,257.50
	2013-12-20	Hope, Randi	60.50
	2013-12-20	Howe, Angela D	124.00
	2013-12-20	Hudson, Bradley D. DMD	60.00
	2013-12-20	Huneke, Sheryl L.	15.00
	2013-12-20	HEINRICH, SANDRA L	67.20
	2013-12-20	HUBER, MARY J	47.50
	2013-12-20	Ilcswma	100.00
	2013-12-20	Illinois National Bank	1,489.62
	2013-12-20	Illinois National Bank	334.00
	2013-12-20	Illinois State Police	580.00
	2013-12-20	Illinois Times	261.25
	2013-12-20	Independence Holding Company,	25.30
	2013-12-20	Inhealth Record Systems	243.01
	2013-12-20	International Brotherhood of	102.26
	2013-12-20	IALEHA	625.00
	2013-12-20	IL Student Assistance Commisn	284.90
	2013-12-20	J & L Strawn Properties, LLC	2,500.00
	2013-12-20	Jano Justice Systems	2,194.50
	2013-12-20	Jeckel, Lawrence L,. MD, PC	3,080.00
	2013-12-20	Johnson, Judith Ann	9.50
	2013-12-20	Johnson, Marla D	111.50
	2013-12-20	Jones, Angela K.	63.00
	2013-12-20	Jones, Toria	76.50
	2013-12-20	K Mart	20.02
	2013-12-20	Kaiser, Krystle	180.00
	2013-12-20	Killian & Associates, S.C.	600.00
	2013-12-20	King, Karen S	27.50
	2013-12-20	KNOEDLER, JOHN B	61.60
	2013-12-20	Labor Council	3,592.85

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-20	Laboratory Supply Company	1,217.34
	2013-12-20	Laborers Local #477	124.70
	2013-12-20	Lambert, Danica	84.00
	2013-12-20	Lawrence Education Center	5,439.59
	2013-12-20	Lawrence, Steven	149.50
	2013-12-20	Leon Uniform Company	156.56
	2013-12-20	Letz, Sydney H	138.00
	2013-12-20	Lilly Pads Learning Center	233.56
	2013-12-20	Lincoln Land Comm College	32,565.77
	2013-12-20	Lincoln Land DayCare	155.10
	2013-12-20	Linkey, Angie	142.50
	2013-12-20	Litwiller, Kimberly	22.87
	2013-12-20	Logan County Treasurer	10,442.30
	2013-12-20	Longstaff, Doug	55.00
	2013-12-20	Love, Lora	400.00
	2013-12-20	Lucas, Lyndi A.	54.50
	2013-12-20	Lucchesi, John M	19.00
	2013-12-20	Luers Footwear & Uniform Group	1,685.62
	2013-12-20	M J Kellner Company, Inc	11,207.90
	2013-12-20	M N Hardware	95.03
	2013-12-20	Mailroom Finance Inc.	500.00
	2013-12-20	Maricle, Monica	84.00
	2013-12-20	Massie, Maria D	52.00
	2013-12-20	Matticks, Donna Maria	737.25
	2013-12-20	Maximus, Inc.	350.00
	2013-12-20	Mazzini, Theresa J	120.00
	2013-12-20	McClimon, Dr Nicholas DVM	1,080.00
	2013-12-20	McClure, Steven D II	105.00
	2013-12-20	McCormick, Angela	42.50
	2013-12-20	McDermott, James H DDS	1,500.00
	2013-12-20	McLean County Coroner	4,252.00
	2013-12-20	Memorial Employee Asst Service	19,758.00
	2013-12-20	Memorial Medical Center	2,527.89
	2013-12-20	Menard Electric Corp	275.00
	2013-12-20	Menard's	40.30
	2013-12-20	Mental Health Centers of	280.00
	2013-12-20	Merck & Company, Inc.	3,826.22
	2013-12-20	Metal Decor	157.60
	2013-12-20	Midwest Computer Consultants	295.00
	2013-12-20	Midwest Office Supply LLC	2,804.19
	2013-12-20	Midwest Veterinary Supply, Inc	1,641.58
	2013-12-20	Milhiser, John	878.06
	2013-12-20	Minder. Gary Paul DVM	270.00
	2013-12-20	Modern Mailing & Printing	1,915.36
	2013-12-20	Modern Mailing & Printing	93.50
	2013-12-20	Montgomery Co. Circuit Clerk	550.00
	2013-12-20	Motorola Solutions, Inc	3,515.83
	2013-12-20	Motorola-Starcom21 Network	350.00
	2013-12-20	Motorola-Starcom21 Network	300.00



SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-20	Myers-Stuenkel, Kristine, DVM	600.00
	2013-12-20	MENDENHALL, SHERRI L	61.60
	2013-12-20	MOUSHON JOHN A	400.00
	2013-12-20	Nationwide Retirement Solution	7,409.00
	2013-12-20	Neopost USA, Inc.	60.45
	2013-12-20	Neopost USA, Inc.	23.95
	2013-12-20	Neuhoff, Kimberly	33.00
	2013-12-20	New World Systems	253,405.02
	2013-12-20	Niemann Foods, Inc	465.72
	2013-12-20	Nix, Jennifer	72.00
	2013-12-20	Noll Law Office LLC	76.00
	2013-12-20	NCH Corporation	211.00
	2013-12-20	O'Herron, Ray Co., Inc.	116.29
	2013-12-20	Oakes, Amy W	342.00
	2013-12-20	ORR, ALI N	105.00
	2013-12-20	Pacific Life	200.00
	2013-12-20	Patterson, Margaret	77.50
	2013-12-20	Pay-Tel of America, Inc	2,750.00
	2013-12-20	Payne, Nicole	120.00
	2013-12-20	Pearson, Stephen L	84.00
	2013-12-20	Petter, Rachel	105.00
	2013-12-20	Phibbs, James	170.50
	2013-12-20	Phoenix, Deborah	75.00
	2013-12-20	Photographic Service Corp	175.00
	2013-12-20	Pike County Circuit Clerk	500.00
	2013-12-20	Pioneer Homes, Inc	2,820.31
	2013-12-20	Planned Parenthood	154.36
	2013-12-20	Poplar Place Townhomes	400.00
	2013-12-20	Porter, Kayla J	149.50
	2013-12-20	Prairie State Plumbing and	1,000.00
	2013-12-20	Pre-Paid Legal	69.00
	2013-12-20	Premiere Global Services	110.74
	2013-12-20	Professional Adjustment Bureau	232.96
	2013-12-20	Project Scope Daycare	203.56
	2013-12-20	Pruitt, E L Company Inc	1,167.00
	2013-12-20	Pryor, Andrea S.	12.00
	2013-12-20	Pulliam, Tatinisha	75.00
	2013-12-20	PAETEC	1,777.36
	2013-12-20	PAETEC	45.00
	2013-12-20	PAYNE-KRIMMEL, JODY MAE	67.20
	2013-12-20	PRESTON, MELINDA J	31.60
	2013-12-20	PSS - Heartland	865.69
	2013-12-20	Quinn, Johnston, Henderson,	5,264.55
	2013-12-20	Raggedy Ann & Andy Daycare	200.00
	2013-12-20	Ragland, Kathryn	2,260.19
	2013-12-20	Real Vision Software, Inc	5,500.00
	2013-12-20	Record Systems, Inc.	1,813.15
	2013-12-20	Redwood Toxicology Laboratory	1,228.46
	2013-12-20	Redwood Toxicology Laboratory	768.26

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-20	Reid, Denise	570.25
	2013-12-20	Reid, William	180.52
	2013-12-20	Related Management Company, LP	400.00
	2013-12-20	Remmert, Mallory	72.00
	2013-12-20	Republic Services, Inc	415.20
	2013-12-20	Reynolds, Oscaletta C	324.00
	2013-12-20	Riedstra, Christina L	75.00
	2013-12-20	Rockford, Tammie	148.24
	2013-12-20	Roesch, Joe	5,000.00
	2013-12-20	Rural Electric Convenience	1,256.00
	2013-12-20	Russell, Jessica	36.00
	2013-12-20	Samat, Beth M	32.00
	2013-12-20	Sandstrom, Tonya	53.00
	2013-12-20	Sang Co Dept of Public Health	2,442.92
	2013-12-20	Sang Co Dept of Public Health	1,310.60
	2013-12-20	Sang County Wage Garn Fee	40.27
	2013-12-20	Sangamon Anesthesiologists	300.00
	2013-12-20	Sangamon County	44,172.61
	2013-12-20	Sangamon County	6,895.78
	2013-12-20	Sangamon County	3,454.93
	2013-12-20	Sangamon County	3,450.00
	2013-12-20	Sangamon County Bldg & Grounds	387.66
	2013-12-20	Sangamon County Circuit Clerk	2.76
	2013-12-20	Sangamon County Self Insured	219,068.75
	2013-12-20	Sanofi Pasteur, Inc	40,501.46
	2013-12-20	Schmidt-Lenz, Delreen	562.50
	2013-12-20	Searcy, Carol	171.50
	2013-12-20	Secretary of State	101.00
	2013-12-20	Sexton's Landscape Concepts	40.00
	2013-12-20	Shaners Towing	75.00
	2013-12-20	Shaw, Brian	342.00
	2013-12-20	Shelby County Circuit Clerk	325.00
	2013-12-20	Shop 'n Save/60110697	52.88
	2013-12-20	Simmons, Mary	28.50
	2013-12-20	Smock, Jared	60.00
	2013-12-20	Solarwinds, Inc	510.00
	2013-12-20	Sotak, Mary Jo	22.00
	2013-12-20	Spectacular Floor Care Inc.	119.88
	2013-12-20	Springfield Business Journal	35.00
	2013-12-20	Springfield Club of Frontiers	125.00
	2013-12-20	Springfield Collision Center	75.00
	2013-12-20	Springfield Downtown Parking	2,039.83
	2013-12-20	Springfield Housing Authority	244.00
	2013-12-20	Springfield Mass Transit Dist	150.00
	2013-12-20	Springfield Vision Care	210.00
	2013-12-20	St Johns Hospital	5,739.07
	2013-12-20	St Johns Hospital	23.15
	2013-12-20	Staab Battery Manufacturing Co	286.80
	2013-12-20	Staff Carpet	82.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-20	States Atty Appellate Prosecut	11,708.33
	2013-12-20	Stewart, Melody	84.00
	2013-12-20	Stillwagon, Linda	58.50
	2013-12-20	Stoops, Jill A.	150.50
	2013-12-20	Stratton, Giganti, Stone &	28,049.90
	2013-12-20	Strayer, William	184.00
	2013-12-20	Strissel, George	84.00
	2013-12-20	Sutheard, Lacey S	84.00
	2013-12-20	SAKACH, LAURA A	67.20
	2013-12-20	SIU Physicians & Surgeons	1,241.53
	2013-12-20	SIU School of Medicine	1,250.00
	2013-12-20	SIU School of Medicine	393.75
	2013-12-20	T F Walz, Inc	157.17
	2013-12-20	T V C Rentals	400.00
	2013-12-20	Tabak, Karen G.	400.00
	2013-12-20	Tactical Investigations, LLC	3,106.25
	2013-12-20	The Hartford	1,472.75
	2013-12-20	The Hartford-Voluntary Group	812.91
	2013-12-20	Thome, Joan Stevens	93.00
	2013-12-20	Thompson, Charlesse	96.00
	2013-12-20	Thompson, Janna K.	113.50
	2013-12-20	Thornburg, Thomas	500.00
	2013-12-20	Tisckos, Debra L	35.50
	2013-12-20	Tobias, Kristin	153.00
	2013-12-20	Triad Industrial Supply	1,307.20
	2013-12-20	Trinity Lutheran School	198.00
	2013-12-20	Troxell, R W & Co.	100.00
	2013-12-20	TLO, LLC	7.25
	2013-12-20	United Assoc of Journeymen and	121.72
	2013-12-20	United States Electric Co	930.03
	2013-12-20	Upp Technology, Inc,	743.80
	2013-12-20	UPS	88.69
	2013-12-20	UPS	13.69
	2013-12-20	US Postmaster	392.00
	2013-12-20	USPCA Region #16	150.00
	2013-12-20	Valic	6,954.54
	2013-12-20	Van Riper, Leslie	37.00
	2013-12-20	Varlotta, Michael H	342.00
	2013-12-20	Vaughn, William J. Jr.	400.00
	2013-12-20	Verizon Wireless	1,353.66
	2013-12-20	Verizon Wireless	78.39
	2013-12-20	Verizon Wireless	1.58
	2013-12-20	Victory Enterprises	250.00
	2013-12-20	Village of Riverton	608.00
	2013-12-20	Virgin, Brigett	149.50
	2013-12-20	Visa/Illinois National Bank	1,260.15
	2013-12-20	Visa/Illinois National Bank	1,126.37
	2013-12-20	Visa/Illinois National Bank	473.24
	2013-12-20	Visa/Illinois National Bank	176.77

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-20	Volker, Joanne G.	207.50
	2013-12-20	Vono Medical Supplies	33.00
	2013-12-20	VOLK, JASON A	67.20
	2013-12-20	Wal-mart	19.47
	2013-12-20	Wal-Mart	121.16
	2013-12-20	Walbert, Robert L	1,718.50
	2013-12-20	Ward, Sharon	74.00
	2013-12-20	Warman, Stan	400.00
	2013-12-20	Warren Township Small Claims	76.84
	2013-12-20	Watts Copy Systems	376.00
	2013-12-20	Weir, Matthew	342.00
	2013-12-20	West Group	644.50
	2013-12-20	West Payment Center	260.53
	2013-12-20	Williams, Michael A	1,000.00
	2013-12-20	Winters, Michael H.	128.00
	2013-12-20	Wood, Darrin M	1,719.58
	2013-12-20	Wright Express Financial	25,703.21
	2013-12-20	Wyatt, Kendrick A	84.00
	2013-12-20	WALKER, MARYANN	50.40
	2013-12-20	WI State Laboratory of	223.00
	2013-12-20	WIGGINS, RON G	66.40
	2013-12-20	Youmans, Amanda J, D.O.	2,685.00
	2013-12-20	Young, Brian N	55.00
	2013-12-20	YMCA of Springfield	240.00
	2013-12-27	A T & T	164.08
	2013-12-27	A-1 Cool Tint by Sun Cool, Inc	375.00
	2013-12-27	Altorfer, Inc	247.74
	2013-12-27	Ameren Illinois	107.75
	2013-12-27	American Planning Assoc	945.00
	2013-12-27	Aramark Uniform Services	255.10
	2013-12-27	Arrow Trailer & Equipment Co.	58.10
	2013-12-27	Auto Glass Systems Of Spfld	53.00
	2013-12-27	AT & T	515.85
	2013-12-27	AT & T Mobility	242.82
	2013-12-27	Ben Tire Distributors, Ltd	1,049.40
	2013-12-27	Big R of Springfield	2,764.15
	2013-12-27	Bobcat of Springfield	239.14
	2013-12-27	Brake & Clutch Exchange Inc.	270.34
	2013-12-27	Branna LLC	292.00
	2013-12-27	Broughton, P.H. & Sons Inc	481.43
	2013-12-27	Cadagin Law Office	1,000.00
	2013-12-27	City Water Light & Power	3,759.85
	2013-12-27	Cook County Circuit Clerk	500.00
	2013-12-27	Coombe - Bloxdorf, P.C.	1,531.53
	2013-12-27	Crossroads Ford Truck Sales	242.39
	2013-12-27	Cummins Engineering Corp	13,618.67
	2013-12-27	CDS Office Systems, Inc	250.00
	2013-12-27	Drake Scruggs Equipment, Co.	75.00
	2013-12-27	Egizii Electric, Inc.	2,713.45

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-27	Express Scripts	56,053.96
	2013-12-27	Farm & Home Supply	1,239.08
	2013-12-27	FWAI Architects, Inc.	915.00
	2013-12-27	Hanson Professional Services	14,679.77
	2013-12-27	Hickory Point Bank/Trustee for	4,177.46
	2013-12-27	Hinshaw & Culbertson	225.00
	2013-12-27	Hotsy Equipment Company	92.78
	2013-12-27	Ill-mo Products Company	319.87
	2013-12-27	Illinois Assn. Of Co. Engineer	1,689.02
	2013-12-27	Interstate Battery System	213.90
	2013-12-27	ISPFUCU	119.88
	2013-12-27	Jackson County Circuit Clerk	825.00
	2013-12-27	Keystone Automotive Industries	152.70
	2013-12-27	Knight E/A, Inc.	352.29
	2013-12-27	Lawson Products, Inc	278.21
	2013-12-27	Lincoln Land FS, Inc	101.44
	2013-12-27	Lowe's Companies Inc	160.01
	2013-12-27	Luby Equipment Services	71.86
	2013-12-27	LSA Associates, Inc.	1,500.00
	2013-12-27	M J Kellner Company, Inc	10,982.11
	2013-12-27	Macoupin County Circuit Clerk	100.00
	2013-12-27	Martin Equipment Of Il, Inc.	41.02
	2013-12-27	Menard County Circuit Clerk	300.00
	2013-12-27	Menard's	18.90
	2013-12-27	Mickle, Dan	103.90
	2013-12-27	Midwest Office Supply LLC	507.23
	2013-12-27	Midwest Records Storage	82.32
	2013-12-27	Midwest Regional CAC	100.00
	2013-12-27	Miles Chevrolet	1,067.71
	2013-12-27	Molo Oil Company	2,883.77
	2013-12-27	Montgomery Co. Circuit Clerk	2,050.00
	2013-12-27	MATCO Tools	70.19
	2013-12-27	O'Reilly Automotive, Inc	1,680.15
	2013-12-27	Palazzolo, Paul	967.04
	2013-12-27	Peoria County Circuit Clerk	2,000.00
	2013-12-27	Prairieland FS, Inc.	21,123.69
	2013-12-27	Prairieland FS, Inc.	420.28
	2013-12-27	Pruitt, E L Company Inc	110.00
	2013-12-27	Quigg Engineering, Inc.	15,800.16
	2013-12-27	Red Wing Shoe Store	215.99
	2013-12-27	Reichert, Dan	80.00
	2013-12-27	Roland Machinery Exchange	102.52
	2013-12-27	Rush Truck Centers of Illinois	2,205.33
	2013-12-27	Safety Kleen Systems Inc	277.12
	2013-12-27	Sangamo Construction Company	27,580.83
	2013-12-27	Sangamon County Treasurer	18,153.44
	2013-12-27	Schultz, Dale E	5.00
	2013-12-27	Soni, Neha	247.12
	2013-12-27	South County Publications	2,018.40

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2013-12-27	State Journal Register	906.00
	2013-12-27	Stone Wheel	126.01
	2013-12-27	United Parcel Service	27.38
	2013-12-27	Verizon Wireless	490.74
	2013-12-27	Verizon Wireless	486.57
	2013-12-27	Verizon Wireless	38.01
	2013-12-27	Vulcan, Inc	366.25
	2013-12-27	Waddell, Inc	29.19
	2013-12-27	WageWorks, Inc.	243.00
	2013-12-27	Wingfoot Comm. Tire SystemsLLC	1,013.43
	2013-12-27	WirelessUSA	154.62
	2013-12-27	Woodford County Circuit Clerk	800.00
	2014-01-03	A T & T	162.74
	2014-01-03	A.F.L.A.C.	6,744.06
	2014-01-03	Access2Go, Inc.	380.16
	2014-01-03	Agent 16, Inc.	130.00
	2014-01-03	Alice Campbell Staffing	9,508.50
	2014-01-03	Altorfer, Inc	349.80
	2014-01-03	Ameren Illinois	9,668.86
	2014-01-03	Ameren Illinois Utilities	62,815.00
	2014-01-03	Anderson Electric Inc	4,264.61
	2014-01-03	Aramark Uniform Services	158.12
	2014-01-03	Aspen Dental	911.00
	2014-01-03	Auburn Town	31.22
	2014-01-03	AT & T	5,254.43
	2014-01-03	AT & T	1,197.49
	2014-01-03	AT & T	165.44
	2014-01-03	AT & T Global Services, Inc	2,117.34
	2014-01-03	AT & T Global Services, Inc	1,487.63
	2014-01-03	AT & T Global Services, Inc	236.25
	2014-01-03	AXA-Equitable	10,326.66
	2014-01-03	Beverly Christian Real Estate	2,846.12
	2014-01-03	Blatt, Hasenmiller, Leibsker &	210.78
	2014-01-03	Blazis, Stephen E & Jennifer L	121.51
	2014-01-03	Bradfields Inc	2,066.00
	2014-01-03	Brown, Hay & Stephens	6,249.17
	2014-01-03	Building Maintenance Services	18,248.34
	2014-01-03	BASS, ALYSON B	152.60
	2014-01-03	Capitol Filekeepers LLC	1,120.50
	2014-01-03	Cass County Telephone Co	130.29
	2014-01-03	Cate, Matthew	549.00
	2014-01-03	Central Illinois Floorcovering	10,830.00
	2014-01-03	Chatham, Village Of	2,028.00
	2014-01-03	Cincinnati Life Insurance	860.40
	2014-01-03	Citibank	2,726.15
	2014-01-03	City Water Light & Power	53,760.00
	2014-01-03	City Water Light & Power	45,732.51
	2014-01-03	City Water Light & Power	1,110.43
	2014-01-03	City Water Light & Power	168.20

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-03	City Water Light & Power	52.56
	2014-01-03	Comcast Cable	535.13
	2014-01-03	Comcast Cable	79.40
	2014-01-03	Comcast Cable	69.90
	2014-01-03	Communications Revolving Fund	1,317.73
	2014-01-03	Community Shares of Illinois	79.50
	2014-01-03	Computer Generated Solutions	537.98
	2014-01-03	Connor Company	1,192.73
	2014-01-03	CINTAS Document Management	252.10
	2014-01-03	CXtec	103.32
	2014-01-03	Delta Dental of Illinois	12,183.93
	2014-01-03	DEFFENBAUGH MEGHAN A	45.64
	2014-01-03	DRV Technologies, Inc	1,002.00
	2014-01-03	E J Welch Company, Inc	78.34
	2014-01-03	Environmental Control Solution	805.00
	2014-01-03	F.O.P. 55 UNION DUES	890.50
	2014-01-03	Familia Dental Springfield LLC	500.00
	2014-01-03	Farley, Frank X	29.25
	2014-01-03	Farm & Home Supply	159.95
	2014-01-03	Feldman,Wasser,Draper & Benson	167.62
	2014-01-03	Ferrell Gas	793.00
	2014-01-03	Fickas, Christina	112.50
	2014-01-03	Fidlar Technologies	2,000.00
	2014-01-03	Fleet Service	800.16
	2014-01-03	Frontier North Inc	176.73
	2014-01-03	FEHRHOLZ SHANNON C	391.68
	2014-01-03	Garratt-Callahan Company	744.45
	2014-01-03	Germeraad, John H	69.23
	2014-01-03	Gideon Rubber Stamps	52.50
	2014-01-03	Gilson Enterprises, Inc	57.17
	2014-01-03	Glenn Brunk Stationers, Inc.	549.33
	2014-01-03	Grainger	152.35
	2014-01-03	Griffin Tower Connection, Inc	2,040.00
	2014-01-03	Griffiths, Jessica Marrie	112.50
	2014-01-03	H & J Properties, Inc.	400.00
	2014-01-03	H & R Accounts, Inc	199.09
	2014-01-03	Heller and Frisone, Ltd	483.85
	2014-01-03	Hickgas Springfield	692.00
	2014-01-03	HORRIGHS CHARLES & SARAH	45.77
	2014-01-03	HTH Engineering, Inc	324.98
	2014-01-03	Illinois Dept of Revenue	52,860.00
	2014-01-03	Illinois GIS Assn	50.00
	2014-01-03	Illinois Times	528.75
	2014-01-03	International Brotherhood of	109.83
	2014-01-03	IL Community Action Assoc	285.71
	2014-01-03	IL Student Assistance Commisn	284.93
	2014-01-03	Jennings Brothers, Inc	9,248.00
	2014-01-03	Jensen, Phillip M DMD	325.00
	2014-01-03	Judicial Systems, Inc	4,490.39

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-03	Killian & Associates, S.C.	807.50
	2014-01-03	Kinsel, Missy	390.00
	2014-01-03	Kone, Inc.	4,689.41
	2014-01-03	Labor Council	3,592.85
	2014-01-03	Laborers Local #477	129.30
	2014-01-03	Levi, Ray & Shoup	204.75
	2014-01-03	Logan County Circuit Clerk	200.00
	2014-01-03	Lowes Business Account	78.33
	2014-01-03	Luers Footwear & Uniform Group	200.00
	2014-01-03	M J Kellner Company, Inc	6,932.89
	2014-01-03	M N Hardware	190.86
	2014-01-03	Macoupin County Circuit Clerk	500.00
	2014-01-03	Maxwell, Francine R	112.50
	2014-01-03	McDermott, James H DDS	500.00
	2014-01-03	Medica, Marilyn	284.46
	2014-01-03	Menard Electric Corp	277.00
	2014-01-03	Michael Costello	1,566.00
	2014-01-03	Midwest Fiber, Inc of Decatur	120.00
	2014-01-03	Midwest Office Supply LLC	431.15
	2014-01-03	Montgomery Co. Circuit Clerk	825.00
	2014-01-03	Murphy, F J & Son	552.00
	2014-01-03	MAM/COM 1 Services Inc.	68.70
	2014-01-03	Nationwide Retirement Solution	8,609.00
	2014-01-03	Neopost USA, Inc.	63.90
	2014-01-03	Newell, John	5.40
	2014-01-03	NCH Corporation	1,171.37
	2014-01-03	Open Text	232.17
	2014-01-03	Pacific Life	200.00
	2014-01-03	Pawnee, Village Of	355.00
	2014-01-03	Prairie State Plumbing and	6,460.00
	2014-01-03	Pre-Paid Legal	69.00
	2014-01-03	Professional Adjustment Bureau	139.20
	2014-01-03	Pruitt, E L Company Inc	192.00
	2014-01-03	PAETEC	1,232.66
	2014-01-03	PC MOTEL VENTURES LLC	47,452.34
	2014-01-03	PRAIRIE STATE BANK & TRUST	2,304.65
	2014-01-03	R W Bradley Supply Company	68.79
	2014-01-03	Record Systems, Inc.	1,914.04
	2014-01-03	Reeves, Wendy	693.00
	2014-01-03	Reid, William	180.51
	2014-01-03	Republic Services, Inc	1,508.18
	2014-01-03	RUSCIOLELLI, JAMES E TRUST	11,298.54
	2014-01-03	Sang County Wage Garn Fee	32.96
	2014-01-03	Sangamon County	3,797.53
	2014-01-03	Sangamon County Bldg & Grounds	387.66
	2014-01-03	Sangamon County Circuit Clerk	4.14
	2014-01-03	Sangamon County Self Insured	219,857.93
	2014-01-03	Security Automation Systems	6,319.42
	2014-01-03	Seico, Inc.	62.00



SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-03	Sexton's Landscape Concepts	1,195.00
	2014-01-03	Sheriff of Scott County Iowa	56.30
	2014-01-03	SimplexGrinnell	5,002.69
	2014-01-03	Solarwinds, Inc	3,525.00
	2014-01-03	Solution Specialties, Inc.	62.01
	2014-01-03	Spectacular Floor Care Inc.	228.45
	2014-01-03	Springfield Downtown Parking	8,169.06
	2014-01-03	Springfield Electric Supply	190.20
	2014-01-03	Springfield Overhead Doors, Inc	150.00
	2014-01-03	St.Clair County Circuit Clerk	150.00
	2014-01-03	State Journal Register	1,353.00
	2014-01-03	Striglos Companies	125.52
	2014-01-03	T F Walz, Inc	18.63
	2014-01-03	The Hartford	1,472.75
	2014-01-03	The Hartford-Voluntary Group	812.91
	2014-01-03	Trio Systems LLC	373.00
	2014-01-03	United Assoc of Journeymen and	117.51
	2014-01-03	United States Electric Co	122.69
	2014-01-03	UniFirst Corporation	2,218.80
	2014-01-03	Valic	6,974.54
	2014-01-03	Verizon Wireless	798.25
	2014-01-03	Verizon Wireless	70.14
	2014-01-03	Verizon Wireless	59.94
	2014-01-03	Village of Jerome	67.60
	2014-01-03	Village of Riverton	1,665.00
	2014-01-03	Village Of Grandview	67.60
	2014-01-03	Visa/Illinois National Bank	385.00
	2014-01-03	Visa/Illinois National Bank	41.21
	2014-01-03	Waddell, Inc	34.02
	2014-01-03	Waddell, Inc	24.95
	2014-01-03	Warren Township Small Claims	77.44
	2014-01-03	West Group	3,704.22
	2014-01-03	Williams, Michael A	1,600.00
	2014-01-03	Young's Security Systems, Inc	48.50
	2014-01-03	Yousef, Marwan I	142.83
	2014-01-10	A-1 Lock, Inc.	4.00
	2014-01-10	Advanced Correctional &	57,763.21
	2014-01-10	AmerenIP	24.38
	2014-01-10	American Board of Medicolegal	50.00
	2014-01-10	American Prosecutors Research	595.00
	2014-01-10	Auto Glass Systems Of Spfld	256.47
	2014-01-10	AFSCME Personal Support	1,350.00
	2014-01-10	AT & T	1,694.97
	2014-01-10	AT & T	425.00
	2014-01-10	AT & T	368.74
	2014-01-10	AUBURN TOWNSHIP	17.66
	2014-01-10	Beasley, Edward	3,902.23
	2014-01-10	Belcher, William K.	800.00
	2014-01-10	Bellemeay, Charles	13,890.48

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-10	Big R of Springfield	151.89
	2014-01-10	Brickler Collision Service	75.00
	2014-01-10	Capitol Storage, LLC	800.00
	2014-01-10	Cass County Circuit Clerk	150.00
	2014-01-10	Children's Advocacy Centers	30.00
	2014-01-10	Chott-Beasley Janet F.	5,470.01
	2014-01-10	Christian County Circuit Clerk	325.00
	2014-01-10	Christian, Theodore	281.25
	2014-01-10	City Water Light & Power	34.25
	2014-01-10	Comcast Cable	109.00
	2014-01-10	Cummins, Brianna	216.00
	2014-01-10	Cummins, Keith C DMD	970.00
	2014-01-10	Cummins, Keith C DMD, PC	487.00
	2014-01-10	CORELOGIC	634.38
	2014-01-10	Delta Dental - Risk	2,208.65
	2014-01-10	Denton, John Scott	1,790.00
	2014-01-10	Duff, Doug	212.50
	2014-01-10	Ecolab, Inc.	18,107.60
	2014-01-10	Ely, Terrance A.	110.00
	2014-01-10	Evans, Lynn M	393.73
	2014-01-10	Fulscher, Christopher	68.00
	2014-01-10	FCA Holdings Inc	75.00
	2014-01-10	Galls, Inc.	51.48
	2014-01-10	Glendale Industries	375.50
	2014-01-10	Global Gov't/Ed	1,755.51
	2014-01-10	Grats Tax Service, LLC	774.89
	2014-01-10	Great North American Companies	399.21
	2014-01-10	Hickory Point Bank - Roth IRA,	4,749.51
	2014-01-10	Hickory Point Bank-SEP IRA,	1,992.76
	2014-01-10	Hickory Point Bank/Trustee for	17,190.22
	2014-01-10	Hook's Oxygen & Medical Equip.	60.00
	2014-01-10	I.D.E.S.	1,113.71
	2014-01-10	Illinois Coroners & Medical Ex	775.00
	2014-01-10	Illinois Public Risk Fund	77,114.00
	2014-01-10	International Association For	700.00
	2014-01-10	IL Assn County Veterans	90.00
	2014-01-10	JAB Securities, Inc	21,225.05
	2014-01-10	Kiwi Breaching Products, LLC.	957.00
	2014-01-10	Kyocera Mita America Inc.	780.00
	2014-01-10	KGH Investments	14,236.25
	2014-01-10	Leon Uniform Company	2,191.98
	2014-01-10	Letz, Sydney H	185.50
	2014-01-10	Logan County Circuit Clerk	200.00
	2014-01-10	M J Kellner Company, Inc	6,864.53
	2014-01-10	Macon County Circuit Clerk	200.00
	2014-01-10	Macoupin County Circuit Clerk	300.00
	2014-01-10	McLean County Coroner	2,910.00
	2014-01-10	Medline Industries, Inc.	7,856.90
	2014-01-10	Menard County Circuit Clerk	250.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-10	Mid-States Organized Crime	250.00
	2014-01-10	Midland Paper Company	3,614.10
	2014-01-10	Midwest Office Supply LLC	51.75
	2014-01-10	Motorola Solutions, Inc	4,180.00
	2014-01-10	National Medical Services Inc	2,220.00
	2014-01-10	Nova Holdings, LLC	52,471.78
	2014-01-10	O'Herron, Ray Co., Inc.	417.38
	2014-01-10	O'Neal, James E	5,930.40
	2014-01-10	Omni Explosives	1,147.00
	2014-01-10	P&N Properties, Inc.	1,144.26
	2014-01-10	Pay-Tel of America, Inc	2,750.00
	2014-01-10	Pike County Circuit Clerk	200.00
	2014-01-10	Pinnacle Limited Partnership	598.14
	2014-01-10	Public Agency Training Council	295.00
	2014-01-10	Ray Allen Manufacturing	59.98
	2014-01-10	Richards & Stehman	32.50
	2014-01-10	Safety Kleen Systems Inc	355.10
	2014-01-10	Samat, Beth M	30.00
	2014-01-10	Sang. Co. Inmate Trust Acct.	8,070.00
	2014-01-10	Secretary of State	121.00
	2014-01-10	Server Storey, LLP	64,100.00
	2014-01-10	Sprint	30.00
	2014-01-10	State Journal Register	932.58
	2014-01-10	Steere, Emily S	342.00
	2014-01-10	Stratton & Reichert	4,000.00
	2014-01-10	Sugar Creek Holdings, LLC	3,357.00
	2014-01-10	SIRCHIE Finger Print Labs, Inc	1,176.64
	2014-01-10	Toms 24 Hr Towing Service Inc	75.00
	2014-01-10	Troxell, R W & Co.	945.00
	2014-01-10	Truck Centers, Inc	1,221.21
	2014-01-10	TLO, LLC	1.00
	2014-01-10	V I Inc	6,437.42
	2014-01-10	Verizon Wireless	1,627.66
	2014-01-10	Verizon Wireless	486.57
	2014-01-10	Verizon Wireless	152.04
	2014-01-10	Veterans Assistance Commission	266.55
	2014-01-10	Vital Marketing, Inc	669.91
	2014-01-10	Waddell, Inc	30.05
	2014-01-10	Watts Copy Systems	110.00
	2014-01-10	Williams Shooters Supply Inc.	2,168.30
	2014-01-10	Williamson, Neil	403.00
	2014-01-10	Wingfoot Comm. Tire SystemsLLC	3,947.88
	2014-01-10	Winters, Michael H.	175.50
	2014-01-10	WirelessUSA	366.26
	2014-01-10	Wright Express Financial	1,615.14
	2014-01-10	Youmans, Amanda J, D.O.	1,790.00
	2014-01-17	A T & T	185.04
	2014-01-17	A.F.L.A.C.	6,713.39
	2014-01-17	Abila, Inc	2,115.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	Advanced Correctional &	7,196.95
	2014-01-17	Aegis Sciences Corporation	25.00
	2014-01-17	Agent 16, Inc.	520.00
	2014-01-17	Aiello, John W	907.50
	2014-01-17	Alewelt, George C.	1,049.50
	2014-01-17	Alice Campbell Staffing	6,914.58
	2014-01-17	Altorfer, Inc	873.99
	2014-01-17	Ameren Illinois	3,545.14
	2014-01-17	Ameren Illinois Utilities	65,004.00
	2014-01-17	Anderson Electric Inc	3,436.91
	2014-01-17	Animal Emergency Clinic of	779.35
	2014-01-17	Animal Protective League	1,095.00
	2014-01-17	Aramark Uniform Services	1,037.99
	2014-01-17	Aspen Dental	500.00
	2014-01-17	Associated Pathologists	172.88
	2014-01-17	Auburn Town	29.18
	2014-01-17	Auburn Township Road & Bridge	21.36
	2014-01-17	AFSCME	2,131.57
	2014-01-17	AKC Companion Animal Recovery	1,792.00
	2014-01-17	ALEMAN-HUGHES, NICOLE M	15.60
	2014-01-17	AMBASSADOR BAPTIST CHURCH	2,898.66
	2014-01-17	ANDERSON, SCOTT E	18.40
	2014-01-17	ANSLEY, MARIA C	15.80
	2014-01-17	APCO, AFC Inc	92.00
	2014-01-17	APPENZELLER, JON H	30.80
	2014-01-17	ARMOUR, MICHAEL S	16.80
	2014-01-17	AT & T	12,967.42
	2014-01-17	AT & T	796.11
	2014-01-17	AT & T	433.67
	2014-01-17	AT & T	283.64
	2014-01-17	AT & T	72.47
	2014-01-17	AT & T Global Services, Inc	2,141.56
	2014-01-17	AXA-Equitable	10,340.89
	2014-01-17	Bailey Siding & Remodeling Ltd	2,423.57
	2014-01-17	Baker-Hergenrother, Liane K	71.50
	2014-01-17	Ballard, Mary	18.00
	2014-01-17	Bangert, Rex	775.25
	2014-01-17	Battery Contact, Inc	131.76
	2014-01-17	Beall, Dianne	8.00
	2014-01-17	Bell, Dena	460.00
	2014-01-17	Berns, Molly	56.00
	2014-01-17	Big R of Springfield	469.36
	2014-01-17	Big R of Springfield	297.20
	2014-01-17	Big R of Springfield	252.21
	2014-01-17	Big R of Springfield	24.99
	2014-01-17	Bill Clutter Investigations,	390.00
	2014-01-17	Bilyeu, Bruce	10.74
	2014-01-17	Blatt, Hasenmiller, Leibsker &	432.68
	2014-01-17	Bob Barker Company, Inc.	196.76

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	Bobcat of Springfield	34.83
	2014-01-17	Boente & Son	592.00
	2014-01-17	Bond County Circuit Clerk	250.00
	2014-01-17	Bosie, Annette M	16.25
	2014-01-17	Brake & Clutch Exchange Inc.	532.56
	2014-01-17	Briggs, Stacey M.	31.00
	2014-01-17	Bright Beginnings Child Care &	24.00
	2014-01-17	Brockman, Karen	48.00
	2014-01-17	Broughton, P.H. & Sons Inc	598.41
	2014-01-17	Brownback, Meagan	24.00
	2014-01-17	Building Blocks Daycare, Inc	180.55
	2014-01-17	Burgener, Lee-Ann	660.71
	2014-01-17	Bushong, Teresa R	17,615.54
	2014-01-17	Byers Printing	15,808.31
	2014-01-17	BARKLEY, AMY J	18.80
	2014-01-17	BENTON, TERRY L	18.00
	2014-01-17	BERGSCHNEIDER, JULIE A	15.60
	2014-01-17	BIGGS, MARY E	16.80
	2014-01-17	BISHOP, CAROLYN S	18.00
	2014-01-17	BLANK, CARLA J	17.20
	2014-01-17	BOHANNON, THOMAS J	18.00
	2014-01-17	BOOTH, TAYLOR L	17.00
	2014-01-17	BROWN, KARYL R	16.80
	2014-01-17	Cagley, DeAnna	200.00
	2014-01-17	Capitol Filekeepers LLC	713.00
	2014-01-17	Capitol Group Inc.	2,283.50
	2014-01-17	Casey Development Group, Inc	360.00
	2014-01-17	Casey's Retail Company	31.25
	2014-01-17	Cass County Circuit Clerk	200.00
	2014-01-17	Cass County Telephone Co	130.29
	2014-01-17	Cedar Point Apartments	400.00
	2014-01-17	Central Illinois Radiological	2,632.90
	2014-01-17	Chatham, Village Of	1,171.00
	2014-01-17	Checkered Flag Rentals Inc	400.00
	2014-01-17	Chicago Title Insurance	19.00
	2014-01-17	Chicago Title Insurance Co	100.00
	2014-01-17	Children's Garden Learning Ctr	85.84
	2014-01-17	Chimento, Charles W	61.00
	2014-01-17	Christian Day Care Center	243.38
	2014-01-17	Cincinnati Life Insurance	860.40
	2014-01-17	City Directories	1,230.00
	2014-01-17	City Of Springfield	8,507.07
	2014-01-17	City Water Light & Power	58,352.00
	2014-01-17	City Water Light & Power	28,321.99
	2014-01-17	City Water Light & Power	5,341.11
	2014-01-17	City Water Light & Power	1,269.08
	2014-01-17	City Water Light & Power	202.83
	2014-01-17	Clinical Radiologists	2,623.02
	2014-01-17	College of American	539.34

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	Comcast Cable	294.73
	2014-01-17	Comcast Cable	291.09
	2014-01-17	Comcast Cable	111.90
	2014-01-17	Comcast Cable	85.97
	2014-01-17	Comcast Cable	84.85
	2014-01-17	Community Shares of Illinois	79.50
	2014-01-17	Conn, Courtney	36.00
	2014-01-17	Connor Company	243.12
	2014-01-17	Consolidated Communications	55.05
	2014-01-17	Contractors Lumber City	20.83
	2014-01-17	County Animal Control of IL	65.00
	2014-01-17	Crossen, Joan T	25.00
	2014-01-17	Crossroads Ford Truck Sales	182.76
	2014-01-17	Crown Trucking Inc	25,900.86
	2014-01-17	Cummins Engineering Corp	11,088.75
	2014-01-17	Cummins-Allison Corporation	269.85
	2014-01-17	Cunningham, Tina	120.00
	2014-01-17	Custom Data Processing, Inc.	1,350.00
	2014-01-17	CAPPS, KATHERN A	33.20
	2014-01-17	CATLIN-STONE, LISA G	16.60
	2014-01-17	CDC Health & Travel, LLC	750.00
	2014-01-17	CDS Office Systems, Inc	2,320.00
	2014-01-17	CDW Government	34,583.72
	2014-01-17	CHAIMONGKOL, YUTHAKORN	15.60
	2014-01-17	CHARLTON, JUANITA J	31.60
	2014-01-17	CINTAS Document Management	410.93
	2014-01-17	CONNELL, HANNAH W	15.40
	2014-01-17	COOK, MARTHA V	16.80
	2014-01-17	COOLIDGE, KAREN K	15.60
	2014-01-17	CTG Inc of Illinois	10,199.93
	2014-01-17	CURLL, TIMOTHY J	16.20
	2014-01-17	CXtec	2,221.17
	2014-01-17	Darland, Stacy	98.00
	2014-01-17	Darling International, Inc	35.00
	2014-01-17	David, Christopher	50.00
	2014-01-17	Deaner, Byron	69.85
	2014-01-17	Dekalb County Circuit Clerk	375.00
	2014-01-17	Dell Marketing L.P	2,499.04
	2014-01-17	Delta Dental of Illinois	12,183.93
	2014-01-17	Dickinson, John E	175.00
	2014-01-17	Doering, Sharmin	270.98
	2014-01-17	Donna's House Of Type	77.00
	2014-01-17	DEAL, JULIE K	16.00
	2014-01-17	DEX	232.55
	2014-01-17	DICKERSON, RAY C	15.80
	2014-01-17	DLT Solutions, LLC	1,895.33
	2014-01-17	DONELS, WILLIAM RAY	31.60
	2014-01-17	DS Waters of America, Inc	28.03
	2014-01-17	Ecolab, Inc.	126.57

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	Edgar County Circuit Clerk	200.00
	2014-01-17	Empire Tax Corp	1,848.01
	2014-01-17	Eveloff, Michael Attorney	135.00
	2014-01-17	Express Scripts	51,164.48
	2014-01-17	EHRICH, CHARLETTA A	16.00
	2014-01-17	F.O.P. 55 UNION DUES	900.50
	2014-01-17	Farley, Frank X	2,786.57
	2014-01-17	Farm & Home Supply	182.75
	2014-01-17	Farrand, George M.	60.00
	2014-01-17	Federal Express	87.86
	2014-01-17	Federal Express	30.97
	2014-01-17	FedEx Office	26.16
	2014-01-17	Feldman,Wasser,Draper & Benson	167.62
	2014-01-17	Ferrell Gas	500.00
	2014-01-17	Fidlar Technologies	7,683.50
	2014-01-17	Finkbiner Equipment Company	29.48
	2014-01-17	Firm Systems	16.00
	2014-01-17	First American Title Insurance	20.00
	2014-01-17	Fleet Service	458.69
	2014-01-17	Freeman, Hannah	330.00
	2014-01-17	Freitag, Bev - Petty Cash	20.00
	2014-01-17	Fromkin, Ed & Associates, Inc.	775.00
	2014-01-17	Fromme, Nancy	81.81
	2014-01-17	Frontier North Inc	3,446.76
	2014-01-17	Frye Williamson Press, Inc.	75.50
	2014-01-17	Fugate, Shawn	90.00
	2014-01-17	FAIROW, JANA S	15.40
	2014-01-17	Gaines, Roberta L	202.00
	2014-01-17	Gant, Margaret Elaine	21.00
	2014-01-17	Gardner, Jennifer I	41.00
	2014-01-17	Gateway Foundation	10,511.75
	2014-01-17	George Alarm Service	74.61
	2014-01-17	Germeraad, John H	69.23
	2014-01-17	Gideon Rubber Stamps	49.90
	2014-01-17	Gilson Enterprises, Inc	452.52
	2014-01-17	Gleason, Jan	164.05
	2014-01-17	Goldstar Products, Inc	2,347.99
	2014-01-17	Grundy County Circuit Clerk	575.00
	2014-01-17	GARDNER, FRANK P	16.80
	2014-01-17	GENTRY-WISEMAN, MICHELLE L	17.20
	2014-01-17	GREEN, GLEN F	15.60
	2014-01-17	Hanson Information Systems Inc	2,596.60
	2014-01-17	Harrison, Trustin	120.50
	2014-01-17	Hartwig, James R	5.39
	2014-01-17	Health Care Serv Corp - BCBS	297,957.67
	2014-01-17	Heartland Dental Care of IL PC	66.00
	2014-01-17	Heller and Frisone, Ltd	483.85
	2014-01-17	Henderson & Associates	1,564.46
	2014-01-17	Hicksgas Lincoln	339.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	Hill, Ashley	50.00
	2014-01-17	Hill's Pet Nutrition Sales, Inc	500.06
	2014-01-17	Hinshaw & Culbertson	86.22
	2014-01-17	Hobart Corporation, Inc	2,898.24
	2014-01-17	Hope, Randi	65.50
	2014-01-17	Horath, Nancy E	256.50
	2014-01-17	Howe, Angela D	105.50
	2014-01-17	Hupp, Clarrissa	75.00
	2014-01-17	HALFORD, STEPHEN M	15.60
	2014-01-17	HAMLIN, SHELLEY S	15.60
	2014-01-17	HANSEN, KATHRYN L	15.40
	2014-01-17	HARMON, AMIE J	15.80
	2014-01-17	HECKENKAMP, KERRY J	17.20
	2014-01-17	HELD, RANDY J	16.80
	2014-01-17	HILDERBRAND, DENNIS G	9.00
	2014-01-17	HLP, Inc.	10,080.00
	2014-01-17	HOTT, STEPHEN S	16.80
	2014-01-17	HOWARD, ANTHONY W	17.40
	2014-01-17	HUBER, MARY J	65.25
	2014-01-17	HUGHES, SARAH L	15.60
	2014-01-17	HULL, MARILYN J	15.60
	2014-01-17	HUNTER, MINDY L	15.60
	2014-01-17	HYDE, JANIS C	16.80
	2014-01-17	Illinois Animal Welfare Fed.	75.00
	2014-01-17	Illinois Animal Welfare Fed.	75.00
	2014-01-17	Illinois Assoc County Clerk	60.00
	2014-01-17	Illinois Department of	23,916.69
	2014-01-17	Illinois Dept of Revenue	20,862.00
	2014-01-17	Illinois National Bank	99.00
	2014-01-17	Illinois Public Health Assoc	1,519.86
	2014-01-17	Illinois Times	65.00
	2014-01-17	Illinois Venture Community	100.00
	2014-01-17	Infax, Inc.	4,700.00
	2014-01-17	Information Systems Group Inc.	2,970.00
	2014-01-17	Inhealth Record Systems	2,763.30
	2014-01-17	International Brotherhood of	96.82
	2014-01-17	International Code Council	125.00
	2014-01-17	IDEXX Laboratories Inc	36.30
	2014-01-17	IL Assoc Co Clerks & Recorders	60.00
	2014-01-17	IL Dept of Public Health	296.00
	2014-01-17	IL Student Assistance Commisn	284.93
	2014-01-17	INB Payment Processing Center	123.57
	2014-01-17	Janson Investment Company	40,272.81
	2014-01-17	Jennings Brothers, Inc	4,611.00
	2014-01-17	Jensen, Phillip M DMD	170.00
	2014-01-17	Jirschele, Kevin	350.50
	2014-01-17	Johnson, Judith Ann	38.50
	2014-01-17	Johnson, Marla D	173.50
	2014-01-17	Jones, Toria	90.00



SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	JOHNKOSKI, JOHN S	16.80
	2014-01-17	JOHNSON, RACHALLE L	17.20
	2014-01-17	Kane, Lesley, PsyD	13,300.00
	2014-01-17	Kaye, Joseph Thomas	48.00
	2014-01-17	Key Outdoor Inc.	1,190.00
	2014-01-17	Killian & Associates, S.C.	2,400.00
	2014-01-17	Kim's Auto Body, Inc.	1,845.28
	2014-01-17	King, Karen S	24.00
	2014-01-17	Krueger, Karla	229.99
	2014-01-17	KEAFER, DIANA C	17.80
	2014-01-17	KING, MELISSA R	16.80
	2014-01-17	KIRBY, ALAN E	15.80
	2014-01-17	KOEN, BRIAN S	18.60
	2014-01-17	Labor Council	3,612.70
	2014-01-17	Laboratory Supply Company	220.42
	2014-01-17	Laborers Local #477	129.30
	2014-01-17	Lake Area Disposal Service Inc	234.00
	2014-01-17	Lam, Esther M	206.00
	2014-01-17	Lambert, Danica	120.00
	2014-01-17	Laser Innovations	60.00
	2014-01-17	Lathan, Diana	31.50
	2014-01-17	Lawrence, Steven	90.00
	2014-01-17	Lawson Products, Inc	197.97
	2014-01-17	Levi, Ray & Shoup	11,241.50
	2014-01-17	Lewis, Richael	108.00
	2014-01-17	Lewis, Rod	195.00
	2014-01-17	LeSeure, Nana	184.00
	2014-01-17	Liberty Utilities	355.00
	2014-01-17	Lincoln Land Comm College	51,218.80
	2014-01-17	Lincoln Land DayCare	200.00
	2014-01-17	Linkey, Angie	104.00
	2014-01-17	Logan County Circuit Clerk	100.00
	2014-01-17	Lowe's Companies Inc	451.25
	2014-01-17	Lowe's Companies Inc	54.37
	2014-01-17	Lowe's Business Account	425.55
	2014-01-17	Luby Equipment Services	54.60
	2014-01-17	Lucas, Lyndi A.	71.50
	2014-01-17	Lucchesi, John M	67.60
	2014-01-17	Lulay, Trisha	50.00
	2014-01-17	Lynmar Enterprises, Inc.	301.05
	2014-01-17	LANDREY, STEVEN T	18.60
	2014-01-17	LANE, ANGEL J	31.20
	2014-01-17	LAUER, BRUCE K	15.60
	2014-01-17	LAWSON, ALEXANDER DUSHAN	16.80
	2014-01-17	LEMASTERS, W M	17.80
	2014-01-17	LINK, FRANCIS R	15.60
	2014-01-17	LIPPERT, DAVID L	34.80
	2014-01-17	LOMELINO, ROBERT E	16.40
	2014-01-17	LOPEZ, ADAM M	16.00

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	LUFF, RONALD K	15.40
	2014-01-17	LYNN, ARTHUR A	18.40
	2014-01-17	M J Kellner Company, Inc	6,413.57
	2014-01-17	M N Hardware	31.96
	2014-01-17	Mackie, Debra	151.43
	2014-01-17	Macon County Circuit Clerk	500.00
	2014-01-17	Macoupin County Circuit Clerk	200.00
	2014-01-17	Maricle, Monica	120.00
	2014-01-17	Martin Equipment Of Il, Inc.	133.11
	2014-01-17	Martin, Kathy	600.00
	2014-01-17	Matrix Systems Group Inc	12,900.00
	2014-01-17	Maximus, Inc.	350.00
	2014-01-17	McClimon, Dr Nicholas DVM	960.00
	2014-01-17	McCormick, Angela	126.50
	2014-01-17	McDermott, James H DDS	1,000.00
	2014-01-17	McDowell, Rashonda S	60.00
	2014-01-17	McGladrey LLP	3,000.00
	2014-01-17	McKay's Haz-Mat Truck Service	1,105.68
	2014-01-17	McLean County Circuit Clerk	500.00
	2014-01-17	Memorial Medical Center	8,210.41
	2014-01-17	Menard Medical Center	47.18
	2014-01-17	Menard's	148.64
	2014-01-17	Mental Health Centers of	210.00
	2014-01-17	Merriman, Danielle	204.00
	2014-01-17	Meyer, Joseph E & Associates	3,284.45
	2014-01-17	Midland Paper Company	874.00
	2014-01-17	Midwest Fiber, Inc of Decatur	120.00
	2014-01-17	Midwest Litigation Services	163.95
	2014-01-17	Midwest Office Supply LLC	2,068.79
	2014-01-17	Midwest Records Storage	82.32
	2014-01-17	Midwest Technical Institute	16,311.00
	2014-01-17	Midwest Veterinary Supply, Inc	2,690.25
	2014-01-17	Miles of Smiles Ltd	508.80
	2014-01-17	Miles Chevrolet	436.65
	2014-01-17	Miller and Steeno,PC	3.00
	2014-01-17	Minder. Gary Paul DVM	240.00
	2014-01-17	Modern Mailing & Printing	1,491.96
	2014-01-17	Modern Mailing & Printing	93.50
	2014-01-17	Molo Oil Company	2,977.76
	2014-01-17	Montgomery Co. Circuit Clerk	275.00
	2014-01-17	Morgan County Circuit Clerk	525.00
	2014-01-17	MorphoTrust USA, Inc.	2,512.00
	2014-01-17	Morton Community Bank	80.00
	2014-01-17	Motion Industries Inc	340.00
	2014-01-17	Motorola Solutions, Inc	3,515.83
	2014-01-17	Motorola-Starcom21 Network	350.00
	2014-01-17	Municipal Code Corporation	542.25
	2014-01-17	Murphy, Diane	69.50
	2014-01-17	Myers-Stuenkel, Kristine, DVM	840.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	MAHANEY, CEDRIC L	15.80
	2014-01-17	MCATEE, MICHAELNE	33.60
	2014-01-17	MCINTYRE, MICHAEL T	16.80
	2014-01-17	MELITO, JEWEL C	15.60
	2014-01-17	MOHN, JOHN J	31.20
	2014-01-17	MOLDENHAUER, DONNA L	19.00
	2014-01-17	MONTGOMERY, DONNA L	15.60
	2014-01-17	MOORE, ERIC D	15.40
	2014-01-17	MORGAN, RHONDA J	16.00
	2014-01-17	MS Investments Group, Inc.	26,417.50
	2014-01-17	MURDOCK, CRAIG R	18.60
	2014-01-17	National Band & Tag Co.	2,727.38
	2014-01-17	National Childrens Alliance	500.00
	2014-01-17	National Emergency Number Assc	525.00
	2014-01-17	National Notary Association	59.00
	2014-01-17	Nationwide Retirement Solution	9,009.00
	2014-01-17	Nelson Oil Company	16,992.69
	2014-01-17	Nesix, Inc	65.00
	2014-01-17	Neuhoff, Kimberly	33.00
	2014-01-17	New Berlin R&B	42.44
	2014-01-17	New Berlin Township	21.22
	2014-01-17	Newell, John	5.40
	2014-01-17	Next Generation Holdings LLC	800.00
	2014-01-17	Nipper Wildlife Sanctuary	3,843.82
	2014-01-17	Nix, Jennifer	108.00
	2014-01-17	Novadebt	10.00
	2014-01-17	Novartis Vaccines	191.25
	2014-01-17	NAEIR	149.00
	2014-01-17	NAPA Auto Parts	39.33
	2014-01-17	NCH Corporation	449.02
	2014-01-17	NEATHERY, JOANNE	16.80
	2014-01-17	NUDING, TIMOTHY L	16.80
	2014-01-17	O'Reilly Automotive, Inc	1,021.47
	2014-01-17	OfficeMax Incorporated	493.75
	2014-01-17	OLDRIDGE, JOSEPH H	18.60
	2014-01-17	OLIVERO, DAN P	34.00
	2014-01-17	Pacific Life	200.00
	2014-01-17	Pak-Rite Rentals, Inc	450.00
	2014-01-17	Parks Title	10.00
	2014-01-17	Pathology Associaties	240.16
	2014-01-17	Patterson, Margaret	113.00
	2014-01-17	Payne, Nicole	120.00
	2014-01-17	Peters, Shirley	115.00
	2014-01-17	Phibbs, James	120.00
	2014-01-17	Pike County Circuit Clerk	300.00
	2014-01-17	Pioneer Homes, Inc	4,810.87
	2014-01-17	Pitney Bowes, Inc	117.00
	2014-01-17	Poplar Place Townhomes	397.00
	2014-01-17	Prairie State Plumbing and	2,058.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	Prairieland FS, Inc.	616.90
	2014-01-17	Pre-Paid Legal	69.00
	2014-01-17	Premiere Global Services	70.25
	2014-01-17	Project Scope Daycare	514.00
	2014-01-17	PAETEC	1,716.43
	2014-01-17	PAETEC	469.00
	2014-01-17	PAETEC	6.24
	2014-01-17	PIP-West	2,530.24
	2014-01-17	PITCHFORD, BARBARA S	32.00
	2014-01-17	PITCHFORD, JACQUELINE DAWN	15.60
	2014-01-17	PNC Bank	662.44
	2014-01-17	POWELL, JOSEPH A	18.60
	2014-01-17	PRITCHETT, BARBARA J	31.60
	2014-01-17	PRZADA, MARY C	16.80
	2014-01-17	PSS - Heartland	313.06
	2014-01-17	Raggedy Ann & Andy Daycare	200.00
	2014-01-17	Realtax Developers	30,747.47
	2014-01-17	Red Wing Shoe Store	238.49
	2014-01-17	Reid, Denise	91.95
	2014-01-17	Reid, William	180.52
	2014-01-17	Reiser, Craig J - Attny at Law	9,140.90
	2014-01-17	Related Management Company, LP	380.00
	2014-01-17	Republic Services, Inc	691.05
	2014-01-17	Reserve Account	25,000.00
	2014-01-17	Richards & Stehman	125.00
	2014-01-17	Riedstra, Christina L	102.00
	2014-01-17	Robinson, Rachel	291.00
	2014-01-17	Rochester State Bank	39.00
	2014-01-17	Rockford, Tammie	111.50
	2014-01-17	Rush Truck Centers of Illinois	3,362.90
	2014-01-17	REEMAN, LINDA M	16.00
	2014-01-17	REED, JUDY M	17.20
	2014-01-17	RICHARDSON, TODD D	16.00
	2014-01-17	RICHNO, SHANNON M	16.20
	2014-01-17	Sandstrom, Tonya	77.50
	2014-01-17	Sang Co Dept of Public Health	615.89
	2014-01-17	Sang County Wage Garn Fee	35.29
	2014-01-17	Sangamon Co Soil & Water Dist	6,137.50
	2014-01-17	Sangamon County	36,212.28
	2014-01-17	Sangamon County	3,797.53
	2014-01-17	Sangamon County Bldg & Grounds	387.66
	2014-01-17	Sangamon County Circuit Clerk	4.14
	2014-01-17	Sangamon County Clerk	760.00
	2014-01-17	Sangamon County Self Insured	220,836.72
	2014-01-17	Sangamon County Treasurer	9,378.03
	2014-01-17	Sangamon County Treasurer	552.00
	2014-01-17	Sanofi Pasteur, Inc	2,428.28
	2014-01-17	Schmidt-Lenz, Delreen	1,007.00
	2014-01-17	Schnucks Markets Inc	156.80

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	Scientific Device Laboratory	210.34
	2014-01-17	Scribner, Jacintha	200.00
	2014-01-17	Searcy, Carol	40.00
	2014-01-17	Seelbach, Melissa	1,050.00
	2014-01-17	Seico, Inc.	23,514.93
	2014-01-17	Sentinel Pest Control	265.00
	2014-01-17	Sexton's Landscape Concepts	1,750.00
	2014-01-17	Shaffer, W H Inc	500.00
	2014-01-17	Shaleh Enterprises	800.00
	2014-01-17	Simmons, Mary	14.50
	2014-01-17	SimplexGrinnell	6,059.15
	2014-01-17	Sisson, Leanna Lin	27.00
	2014-01-17	Skeeters, Beth	867.91
	2014-01-17	Smock, Jared	60.00
	2014-01-17	Snell Plumbing & Heating	199.50
	2014-01-17	Sorling, Northrup, Hanna,	29.00
	2014-01-17	Sotak, Mary Jo	50.50
	2014-01-17	South County Publications	2,713.40
	2014-01-17	Specialty Paint & Bumper	17.15
	2014-01-17	Springfield Battery	75.00
	2014-01-17	Springfield Branch NAACP	125.00
	2014-01-17	Springfield Downtown Parking	5,385.21
	2014-01-17	Springfield Electric Supply	13.91
	2014-01-17	St Johns Hospital	2,922.95
	2014-01-17	St. Patrick's Catholic School	15.46
	2014-01-17	Staab Battery Manufacturing Co	190.00
	2014-01-17	Staples Credit Plan	4.29
	2014-01-17	State Journal Register	2,657.87
	2014-01-17	Stewart, Melody	60.00
	2014-01-17	Strissel, George	206.50
	2014-01-17	Sutheard, Lacey S	108.00
	2014-01-17	Szold, Grant	300.00
	2014-01-17	SANFORD, JACOB D	19.20
	2014-01-17	SCHMITZ, AMY E	17.20
	2014-01-17	SCOVILLE, ROYCEANNE	16.80
	2014-01-17	SHOREY, JULIA A	18.20
	2014-01-17	SIU Physicians & Surgeons	2,461.19
	2014-01-17	SIU School of Medicine	1,250.00
	2014-01-17	SLAGLE, KARA C	15.60
	2014-01-17	SLOAN, RENEE R	18.00
	2014-01-17	SORGENFREY, TERRY W	17.40
	2014-01-17	SOWLE, BENJAMIN P	15.40
	2014-01-17	ST JOHNS HOSPITAL OF HOSPITAL	2,814.79
	2014-01-17	STEFFEN, BETH A	18.60
	2014-01-17	STEFFEN, CHRISTOPHER M	15.60
	2014-01-17	STEIL, SHARON K	16.00
	2014-01-17	STEPHENSON, STACI L	15.80
	2014-01-17	STOLLER, CARLA A	33.60
	2014-01-17	STRADER, DAVID A	18.80

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	Terrell, Amy B.	60.00
	2014-01-17	The Hartford	1,472.75
	2014-01-17	The Hartford-Voluntary Group	812.91
	2014-01-17	Thompson, Janna K.	60.00
	2014-01-17	Thomson*West	491.72
	2014-01-17	Thornburg, Thomas	500.00
	2014-01-17	Travers, Jeanne	125.00
	2014-01-17	Treasurer of the State of IL.	329.00
	2014-01-17	Trident Group LLC	266.00
	2014-01-17	Trinity Lutheran School	297.00
	2014-01-17	Trueline Fire & Safety	88.00
	2014-01-17	Tune, Evelyn	18.83
	2014-01-17	Tuxhorn Garage	150.00
	2014-01-17	TIDBALL, SAMUEL H	15.60
	2014-01-17	TOON, JENNIFER L	15.60
	2014-01-17	TURLEY, KATHERINE A	31.20
	2014-01-17	United Assoc of Journeymen and	123.52
	2014-01-17	United Office Systems, Inc.	234.75
	2014-01-17	United Parcel Service	15.18
	2014-01-17	United States Electric Co	440.00
	2014-01-17	Universal Utilities Inc.	67.60
	2014-01-17	Universal, Inc.	232.90
	2014-01-17	University of IL @ Springfield	6,457.50
	2014-01-17	UniFirst Corporation	1,422.90
	2014-01-17	Upp Technology, Inc,	4,290.40
	2014-01-17	ULINE Shipping Supply	60.86
	2014-01-17	UNDERWOOD, DAWN M	15.60
	2014-01-17	UPS	57.83
	2014-01-17	US Bank, as custodian for	9,822.60
	2014-01-17	Valic	6,999.54
	2014-01-17	Van Riper, Leslie	50.00
	2014-01-17	Verizon Wireless	9,158.40
	2014-01-17	Verizon Wireless	1,337.15
	2014-01-17	Verizon Wireless	218.49
	2014-01-17	Verizon Wireless	190.05
	2014-01-17	Verizon Wireless	67.87
	2014-01-17	Verizon Wireless	38.01
	2014-01-17	Verizon Wireless	3.06
	2014-01-17	Village of Riverton	1,293.00
	2014-01-17	Village Auburn & Robert Jones	267.00
	2014-01-17	Village Of Grandview	67.60
	2014-01-17	Virgin, Brigett	109.00
	2014-01-17	Visa/Illinois National Bank	253.05
	2014-01-17	Visa/Illinois National Bank	62.55
	2014-01-17	Volker, Joanne G.	258.59
	2014-01-17	Waddell, Inc	29.69
	2014-01-17	Wal-Mart	112.29
	2014-01-17	Wal-Mart	85.53
	2014-01-17	Walbert, Robert L	1,138.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-17	Ward, Sharon	97.00
	2014-01-17	Warren Township Small Claims	77.42
	2014-01-17	Watts Copy Systems	28,696.41
	2014-01-17	Wells, Ayisha	108.00
	2014-01-17	Williams, Michael A	1,000.00
	2014-01-17	Wilson Publications	688.00
	2014-01-17	Wingfoot Comm. Tire SystemsLLC	712.46
	2014-01-17	Wood, Darrin M	8,727.86
	2014-01-17	Wright Automotive, Inc.	557.03
	2014-01-17	Wright Express Financial	4,767.47
	2014-01-17	Wulf, Don	77.25
	2014-01-17	WAKEFIELD, TRUDY J	18.00
	2014-01-17	WANLESS, KRISTEN A	15.80
	2014-01-17	WASHINGTON, OTIS V	15.20
	2014-01-17	WEAKLEY, HEATHER L	16.20
	2014-01-17	WELLS, RANDY L	15.40
	2014-01-17	WHITEMAN, BRENDA K	16.00
	2014-01-17	WHITFORD, BETHANN L	16.00
	2014-01-17	WIEST, MARY C	15.40
	2014-01-17	WIETFELDT, ELIZABETH DAWN	16.00
	2014-01-17	WITHROW, NANCY J	17.20
	2014-01-17	WITNER, ROBERT M	16.80
	2014-01-17	WOODEN, LIONEL J	16.80
	2014-01-17	YEAMAN, JAMES A	33.20
	2014-01-17	Zahrn, Timothy	471.02
	2014-01-17	Zahrn, Timothy	350.00
	2014-01-17	Zoetis, Inc	185.70
	2014-01-24	Aarup, Brian	13.01
	2014-01-24	Airgas Mid America	174.93
	2014-01-24	Airgas Mid America	174.93
	2014-01-24	Alpha Baking Company, Inc.	4,409.09
	2014-01-24	ADAMS, JANE E	15.80
	2014-01-24	AFSCME	2,131.57
	2014-01-24	AT & T Mobility	248.15
	2014-01-24	AT & T Mobility	232.64
	2014-01-24	AUBURN TOWNSHIP	30.06
	2014-01-24	AUBURN TOWNSHIP ROAD DIST	12.06
	2014-01-24	Belcher, William K.	1,600.00
	2014-01-24	Bob Barker Company, Inc.	11,295.02
	2014-01-24	BOUCHER, MARK J	15.80
	2014-01-24	BRITTON, LARA J	16.80
	2014-01-24	Christian County Circuit Clerk	250.00
	2014-01-24	Cook's Direct, Inc.	5,696.00
	2014-01-24	Corporate Training Center LTD	65.00
	2014-01-24	Cummins, Bobbie	23.00
	2014-01-24	Cummins, Brianna	192.00
	2014-01-24	Cummins, Keith C DMD	910.00
	2014-01-24	CDW Government	1,154.96
	2014-01-24	CLEAVER, JAMES F	18.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-24	Dash Medical Gloves	182.70
	2014-01-24	DataSpec, Inc	1,846.00
	2014-01-24	Dell Marketing L.P	25,858.25
	2014-01-24	Delta Dental - Risk	2,287.25
	2014-01-24	Denton, John Scott	2,685.00
	2014-01-24	Disability Management Network	13,271.00
	2014-01-24	Dodd, Donna M. CSR	367.75
	2014-01-24	Duff, Doug	234.00
	2014-01-24	DUANE RAYMOND PROPERTIES LLC	2,242.90
	2014-01-24	Ecolab, Inc.	11.06
	2014-01-24	Ely, Terrance A.	76.00
	2014-01-24	Express Scripts	47,276.20
	2014-01-24	EDDINGTON, JOYCE K	16.80
	2014-01-24	Freedman Anselmo Lindberg, LLC	9.00
	2014-01-24	Fuiten, Kimberly	166.40
	2014-01-24	Fulscher, Christopher	401.00
	2014-01-24	Glenn Brunk Stationers, Inc.	94.58
	2014-01-24	Global Gov't/Ed	88.93
	2014-01-24	Gorhams, Inc	1,657.53
	2014-01-24	Griffith, Kelly M.	1,000.00
	2014-01-24	Guang, Feng L.P.	3.00
	2014-01-24	GROOMS, DIANA G	16.80
	2014-01-24	Hampson, Danielle	163.40
	2014-01-24	Harkey, Jeff M.D.	895.00
	2014-01-24	HECKLER, DAVID J	16.80
	2014-01-24	HUMPHREYS, JAMIE L	15.60
	2014-01-24	Illinois Public Risk Fund	77,114.00
	2014-01-24	Illinois State Police	953.00
	2014-01-24	Int'l Assn of Chiefs Of Police	120.00
	2014-01-24	Intoximeters, Inc.	279.80
	2014-01-24	IL Dept of Public Health	35.00
	2014-01-24	IL Emergency Management Agency	400.00
	2014-01-24	IL Law Enforcement Alarm	250.00
	2014-01-24	IPC Police Supply Depot	855.86
	2014-01-24	JASON, ROY A	31.20
	2014-01-24	JOY, ANTHONY	31.20
	2014-01-24	KERN, DANIEL E	18.00
	2014-01-24	KOCH, BRIAN T	16.20
	2014-01-24	Landmark Ford Inc	140.93
	2014-01-24	Law Enforcement Training	460.00
	2014-01-24	Law Enforcement Training	80.00
	2014-01-24	Leon Uniform Company	753.46
	2014-01-24	Letz, Sydney H	158.00
	2014-01-24	Levi, Ray & Shoup	48.75
	2014-01-24	LABONTE, ROBERT A	34.00
	2014-01-24	LANGAN, AMANDA L	16.60
	2014-01-24	LEWIS, WILLIAM W	33.60
	2014-01-24	M J Kellner Company, Inc	9,578.34
	2014-01-24	Macoupin County Circuit Clerk	200.00



SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-24	Mark, Warren W.	2.00
	2014-01-24	Mason County Circuit Clerk	250.00
	2014-01-24	McLean County Coroner	345.00
	2014-01-24	Midwest Office Supply LLC	1,304.25
	2014-01-24	Montgomery Co. Circuit Clerk	275.00
	2014-01-24	National Medical Services Inc	2,599.00
	2014-01-24	New World Systems	100.00
	2014-01-24	Niemann Foods, Inc	49.99
	2014-01-24	O'Herron, Ray Co., Inc.	476.00
	2014-01-24	OZYURT, LEVENT E	33.60
	2014-01-24	Pike County Circuit Clerk	300.00
	2014-01-24	Precision Dynamics Corporation	247.88
	2014-01-24	Pryor, Andrea S.	63.00
	2014-01-24	PAETEC	42.98
	2014-01-24	PEMBROOK, JAMES L	17.20
	2014-01-24	Quill Corporation	181.44
	2014-01-24	Raabe, Peggy MS LCPC	268.00
	2014-01-24	Rasmus, Ronald	1,904.59
	2014-01-24	Richards & Stehman	132.50
	2014-01-24	REICHERT, CRAIG W	34.00
	2014-01-24	REID, IMOGENE	18.80
	2014-01-24	RONCANCIO-WEEMER, GILMA	16.00
	2014-01-24	ROSS, VANESSA J	17.00
	2014-01-24	Sluga, Daniel	42.00
	2014-01-24	Spinner Plastics, Inc.	119.90
	2014-01-24	Stapleton, Brian	179.33
	2014-01-24	States Atty Appellate Prosecut	11,708.33
	2014-01-24	SANSON, TROY L	37.60
	2014-01-24	SCHOFIELD, MARK A	15.80
	2014-01-24	SEIDEL, TERRA H	15.80
	2014-01-24	SENICA, KAROLYN M	16.80
	2014-01-24	Taser International	9,175.95
	2014-01-24	Toms 24 Hr Towing Service Inc	75.00
	2014-01-24	Troxell, R W & Co.	133,070.00
	2014-01-24	Truck Centers, Inc	663.50
	2014-01-24	Tuxhorn Garage	200.00
	2014-01-24	UPS	6.68
	2014-01-24	Verizon Wireless	78.50
	2014-01-24	Veterans Assistance Commission	150.00
	2014-01-24	Visa/Illinois National Bank	679.41
	2014-01-24	Visa/Illinois National Bank	326.10
	2014-01-24	VANDEVENTER, ANDREA M	16.20
	2014-01-24	Waddell, Inc	23.45
	2014-01-24	Watts Copy Systems	133.80
	2014-01-24	West Payment Center	251.53
	2014-01-24	Winters, Michael H.	264.00
	2014-01-24	WirelessUSA	573.16
	2014-01-24	Wright Express Financial	22,725.87
	2014-01-24	WOLLET, JILL D	16.80

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-24	Youmans, Amanda J, D.O.	1,790.00
	2014-01-31	A T & T	162.74
	2014-01-31	A.F.L.A.C.	6,654.89
	2014-01-31	A-1 Lock, Inc.	70.04
	2014-01-31	Alice Campbell Staffing	9,579.80
	2014-01-31	Altorfer, Inc	1,254.00
	2014-01-31	Ameren Illinois	25,813.35
	2014-01-31	Ameren Illinois	1,677.58
	2014-01-31	Ameren Illinois	166.00
	2014-01-31	Anderson Electric Inc	419.24
	2014-01-31	Aramark Uniform Services	441.67
	2014-01-31	Atlantic Infromation	336.00
	2014-01-31	Auto Glass Systems Of Spfld	363.16
	2014-01-31	AFSCME	2,095.17
	2014-01-31	AT & T	3,180.11
	2014-01-31	AT & T	567.43
	2014-01-31	AT & T Global Services, Inc	463.88
	2014-01-31	AXA-Equitable	10,355.89
	2014-01-31	Bailey Siding & Remodeling Ltd	15,114.20
	2014-01-31	Barber, Segatto, Hoffee, Wilke	181.00
	2014-01-31	Benedictine University of IL	750.00
	2014-01-31	Big R of Springfield	391.06
	2014-01-31	Blackburn University	875.00
	2014-01-31	Blatt, Hasenmiller, Leibsker &	30.92
	2014-01-31	Boesdorfer, Jason	90.31
	2014-01-31	Bradfields Inc	174.80
	2014-01-31	Bradley University	750.00
	2014-01-31	Brake & Clutch Exchange Inc.	54.68
	2014-01-31	Britz, James	400.00
	2014-01-31	Broughton, P.H. & Sons Inc	1,978.38
	2014-01-31	Brown Traffic Products, Inc	535.00
	2014-01-31	Building Maintenance Services	18,248.34
	2014-01-31	Cadagin, Ryan	1,000.00
	2014-01-31	Cannon IV, Inc	232.18
	2014-01-31	Cass County Circuit Clerk	300.00
	2014-01-31	Chatham, Village Of	2,631.00
	2014-01-31	Chicago Title Insurance Co	300.00
	2014-01-31	Christian County Circuit Clerk	325.00
	2014-01-31	Cincinnati Life Insurance	847.69
	2014-01-31	Citibank	207.49
	2014-01-31	City Water Light & Power	53,530.10
	2014-01-31	City Water Light & Power	4,864.98
	2014-01-31	City Water Light & Power	1,110.43
	2014-01-31	City Water Light & Power	60.17
	2014-01-31	Comcast Cable	351.25
	2014-01-31	Comcast Cable	291.16
	2014-01-31	Comcast Cable	223.80
	2014-01-31	Comcast Cable	76.38
	2014-01-31	Community Shares of Illinois	79.50

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-31	Computer Maintenance Inc.	358.89
	2014-01-31	Comsorce Services, Inc.	163.34
	2014-01-31	Connor Company	1,073.52
	2014-01-31	Coombe - Bloxdorf, P.C.	3,221.46
	2014-01-31	Cooper, Barbara	216.00
	2014-01-31	County Contractors, Inc.	27,900.00
	2014-01-31	Cox, Kimberly S	48.00
	2014-01-31	Creative Business Forms	329.45
	2014-01-31	Crossroads Anti-Racism	4,500.00
	2014-01-31	Crossroads Ford Truck Sales	694.46
	2014-01-31	Cummins Engineering Corp	2,665.00
	2014-01-31	CDW Government	330.97
	2014-01-31	CINTAS Document Management	94.90
	2014-01-31	D M Hope, LLC	667.80
	2014-01-31	Dell Marketing L.P	1,485.07
	2014-01-31	Delta Dental of Illinois	12,123.48
	2014-01-31	DigiCert Inc.	419.00
	2014-01-31	Divernon Water & Gas	463.00
	2014-01-31	Donna's House Of Type	150.00
	2014-01-31	Equitable Capital, LLC	369.39
	2014-01-31	F.O.P. 55 UNION DUES	903.20
	2014-01-31	Farm & Home Supply	54.70
	2014-01-31	Feldman,Wasser,Draper & Benson	167.62
	2014-01-31	Ferrell Gas	2,042.00
	2014-01-31	Fickas, Christina	22.50
	2014-01-31	Freeman, Hannah	435.00
	2014-01-31	Frontier North Inc	176.73
	2014-01-31	Frye Williamson Press, Inc.	1,713.28
	2014-01-31	Germeraad, John H	69.23
	2014-01-31	Greater Chamber Of Commerce	25.00
	2014-01-31	Grider, Gary W & Sandra K	400.00
	2014-01-31	Griffiths, Jessica Marrie	22.50
	2014-01-31	Heller and Frisone, Ltd	483.85
	2014-01-31	Hinshaw & Culbertson	907.90
	2014-01-31	I.D. Signs and Service, Inc.	245.00
	2014-01-31	Ill-mo Products Company	155.70
	2014-01-31	Illinois public Works Mutual	500.00
	2014-01-31	Illinois Assn. Of Co. Engineer	700.00
	2014-01-31	Illinois National Bank	300.00
	2014-01-31	Illinois State University	875.00
	2014-01-31	International Brotherhood of	110.73
	2014-01-31	Interstate Battery System	407.80
	2014-01-31	IL Student Assistance Commisn	284.93
	2014-01-31	ILMO	35.10
	2014-01-31	Jackson County Circuit Clerk	1,000.00
	2014-01-31	Jennings Brothers, Inc	5,440.00
	2014-01-31	Kaye, Joseph Thomas	144.00
	2014-01-31	Knight E/A, Inc.	577.50
	2014-01-31	Kone, Inc.	4,825.62

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-31	Labor Council	3,592.85
	2014-01-31	Laborers Local #477	152.35
	2014-01-31	Laborers Local #477	116.37
	2014-01-31	Lambert, Danica	96.00
	2014-01-31	Langfelder, Joshua	61.00
	2014-01-31	Lawrence Education Center	6,173.62
	2014-01-31	Lawson Products, Inc	856.75
	2014-01-31	Levi, Ray & Shoup	2,728.99
	2014-01-31	Liberty Utilities	534.00
	2014-01-31	Lilly Pads Learning Center	175.17
	2014-01-31	Lincoln Daily News.Com	50.00
	2014-01-31	Lincoln Land Comm College	1,500.00
	2014-01-31	Lincoln Land Comm College	900.00
	2014-01-31	Lincoln Land FS, Inc	655.00
	2014-01-31	Logan County Circuit Clerk	300.00
	2014-01-31	Logan County Treasurer	5,949.46
	2014-01-31	Lowe's Companies Inc	1,900.00
	2014-01-31	Lowe's Companies Inc	28.47
	2014-01-31	Luby Equipment Services	29.67
	2014-01-31	LSA Associates, Inc.	3,800.00
	2014-01-31	M J Kellner Company, Inc	7,687.39
	2014-01-31	Macoupin County Circuit Clerk	300.00
	2014-01-31	MacMurray College	750.00
	2014-01-31	Martin Equipment Of Il, Inc.	2,193.70
	2014-01-31	Maxwell, Francine R	22.50
	2014-01-31	McKendree College	750.00
	2014-01-31	Menard County Circuit Clerk	750.00
	2014-01-31	Menard's	34.93
	2014-01-31	Mickle, Dan	57.60
	2014-01-31	Midland Paper Company	5,596.95
	2014-01-31	Midwest Energy Efficiency	1,250.00
	2014-01-31	Midwest Office Supply LLC	582.70
	2014-01-31	Miles Chevrolet	78.68
	2014-01-31	Montgomery Co. Circuit Clerk	1,025.00
	2014-01-31	Motion Industries Inc	143.37
	2014-01-31	Moultrie County Circuit Clerk	1,000.00
	2014-01-31	MIRACLE TEMPLE CHURCH OF GOD	12.86
	2014-01-31	MTAG Cust for MGD-ILL, LLC	996.66
	2014-01-31	MTAGServCust/ATCF II IL LLC	84,676.17
	2014-01-31	Nationwide Retirement Solution	9,579.00
	2014-01-31	Neopost USA, Inc.	63.45
	2014-01-31	Newell, John	5.40
	2014-01-31	NAPA Auto Parts	238.03
	2014-01-31	NCH Corporation	145.89
	2014-01-31	O'Reilly Automotive, Inc	1,340.85
	2014-01-31	OfficeMax Incorporated	333.06
	2014-01-31	Pacific Life	200.00
	2014-01-31	Pawnee, Village Of	444.00
	2014-01-31	Payne, Nicole	120.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-31	Pearson, Johnathan	314.00
	2014-01-31	Pioneer Homes, Inc	1,466.36
	2014-01-31	Pitney Bowes	2,355.00
	2014-01-31	Porter, Vincent L	14,915.51
	2014-01-31	Powerful Signal, LLC	440.80
	2014-01-31	Prairie State Plumbing and	12,093.00
	2014-01-31	Prairieland FS, Inc.	22,952.10
	2014-01-31	Pre-Paid Legal	62.10
	2014-01-31	Price, Lakeisha	120.00
	2014-01-31	Pruitt, E L Company Inc	264.00
	2014-01-31	Pruitt, E L Company Inc	220.76
	2014-01-31	PAETEC	920.90
	2014-01-31	Red Wing Shoe Store	68.00
	2014-01-31	Regional Planning Commission	7,087.21
	2014-01-31	Reid, William	180.52
	2014-01-31	Republic Services, Inc	1,508.18
	2014-01-31	Roesch, Colleen	272.00
	2014-01-31	Roland Machinery Exchange	68.48
	2014-01-31	Ronco Communications &	1,019.85
	2014-01-31	Rural Electric Convenience	588.00
	2014-01-31	Rush Truck Centers of Illinois	1,469.39
	2014-01-31	Russell, Jessica	36.00
	2014-01-31	Sang County Wage Garn Fee	36.60
	2014-01-31	Sangamon County	3,797.53
	2014-01-31	Sangamon County Bldg & Grounds	387.66
	2014-01-31	Sangamon County Circuit Clerk	4.14
	2014-01-31	Sangamon County Recorder	3.00
	2014-01-31	Sangamon County Self Insured	219,680.82
	2014-01-31	Sangamon County Treasurer	1,254.30
	2014-01-31	South County Publications	124.00
	2014-01-31	Spinner Plastics, Inc.	77.50
	2014-01-31	Springfield Downtown Parking	10,581.75
	2014-01-31	Springfield Electric Supply	66.41
	2014-01-31	State Journal Register	532.84
	2014-01-31	Striglos Companies	149.70
	2014-01-31	Strode Farm Services	488.00
	2014-01-31	SIU - Edwardsville	800.00
	2014-01-31	ST JOHN'S HOSPITAL OF HOSPITAL	2,034.94
	2014-01-31	The Archer Company, LLC	165.00
	2014-01-31	The Courier	1,233.32
	2014-01-31	The Hartford-Voluntary Group	785.43
	2014-01-31	The Pitney Bowes Bank, Inc	2,060.37
	2014-01-31	Thomas, Roberta	400.00
	2014-01-31	Tobias, Kristin	108.00
	2014-01-31	Trinity Lutheran School	99.00
	2014-01-31	Trueline Fire & Safety	10.00
	2014-01-31	United Assoc of Journeymen and	133.12
	2014-01-31	United States Electric Co	1,515.32
	2014-01-31	University of IL @ Springfield	3,575.00

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-01-31	University Of Illinois	750.00
	2014-01-31	UniFirst Corporation	499.40
	2014-01-31	UMB Bank NA as Custodian for	1,933.88
	2014-01-31	Valic	7,229.54
	2014-01-31	Verizon Wireless	490.34
	2014-01-31	Verizon Wireless	190.09
	2014-01-31	Verizon Wireless	60.03
	2014-01-31	Village of Riverton	6,697.00
	2014-01-31	Waddell, Inc	34.57
	2014-01-31	Waddell, Inc	24.95
	2014-01-31	Wal-Mart	28.44
	2014-01-31	Warren Township Small Claims	77.44
	2014-01-31	Watts Copy Systems	145.00
	2014-01-31	Weakley, Rebecca M	400.00
	2014-01-31	Wiley Office Equipment	90.00
	2014-01-31	Williams, Michael A	1,000.00
	2014-01-31	Wingfoot Comm. Tire SystemsLLC	781.30
	2014-01-31	Wood, Darrin M	15,025.20
	2014-01-31	Woody's Municipal Supply Co.	1,640.00
	2014-01-31	Wyatt, Kendrick A	216.00
	2014-01-31	WHKS & Co.	22,774.86
	2014-01-31	Yazell, Valera	5,000.00
	2014-01-31	YMCA of Springfield	120.00
	2014-01-31	Zhang, XiaoGuang (David)	400.00
	2014-01-31	3M - TCZ27858	2,520.00
	2014-02-07	Aarup, Brian	177.26
	2014-02-07	Access2Go, Inc.	380.16
	2014-02-07	Adams, Brittni Kay	3.01
	2014-02-07	Adams, Shannon	1.42
	2014-02-07	Aegis Sciences Corporation	50.00
	2014-02-07	Aerico, Inc.	5,791.00
	2014-02-07	Agent 16, Inc.	260.00
	2014-02-07	All-American T-Shirt Co.	36.00
	2014-02-07	AmerenIP	24.93
	2014-02-07	Aramark Uniform Services	331.28
	2014-02-07	Auto Glass Systems Of Spfld	266.23
	2014-02-07	ANDERSON, WAYNE F	15.80
	2014-02-07	AT & T	2,099.22
	2014-02-07	AT & T	1,504.19
	2014-02-07	AT & T	265.20
	2014-02-07	AT & T Global Services, Inc	723.45
	2014-02-07	B I Incorporated	4,158.29
	2014-02-07	Ballew, Wendy, Lee	10.27
	2014-02-07	Beck, Thomas	3.01
	2014-02-07	Berry, Laura K	72.00
	2014-02-07	Bi-rite Auto Inc	75.00
	2014-02-07	Brookens, Michelle D.	2.60
	2014-02-07	Brown Hay & Stephens	5,711.31
	2014-02-07	Byers Printing	1,587.62

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-07	BAILEY, ELIZABETH A	16.80
	2014-02-07	BAKER, JENNIFER L	15.60
	2014-02-07	BAKER, TERESA A	15.40
	2014-02-07	BRACKETT, TARA M	15.60
	2014-02-07	Cadagin, Ryan	1,095.00
	2014-02-07	Capital City Vending Co Inc	113.50
	2014-02-07	Carraro, Linda	8.82
	2014-02-07	Carson Manufacturing	3,701.82
	2014-02-07	Cass County Circuit Clerk	200.00
	2014-02-07	Chowanski, Walter M & Wanda N	227.54
	2014-02-07	Christian County Circuit Clerk	375.00
	2014-02-07	City Water Light & Power	168.20
	2014-02-07	City Water Light & Power	34.25
	2014-02-07	Coffey, Joseph	47.98
	2014-02-07	Comcast Cable	107.47
	2014-02-07	Comcast Cable	69.90
	2014-02-07	Comcast Cable	69.90
	2014-02-07	Cook County Circuit Clerk	2,500.00
	2014-02-07	Creative Business Forms	724.50
	2014-02-07	Cummins, Bobbie	85.50
	2014-02-07	Cummins, Keith C DMD	1,125.00
	2014-02-07	Cummins, Keith C DMD, PC	103.00
	2014-02-07	CAMPBELL, ERIC W	16.80
	2014-02-07	CDS Office Technologies	366.00
	2014-02-07	CDW Government	13,121.09
	2014-02-07	CHIANG ETHEL	155.92
	2014-02-07	CINTAS Document Management	43.41
	2014-02-07	COX, LINDA L	16.19
	2014-02-07	CREAGER, PAULA J	15.60
	2014-02-07	CRESTED BUTTE HOLDINGS LLC	798.70
	2014-02-07	Dell Marketing L.P	56.30
	2014-02-07	Denton, John Scott	3,780.00
	2014-02-07	DeWitt County Circuit Clerk	500.00
	2014-02-07	Drellishak & Drellishak, Inc.	10,000.00
	2014-02-07	Duff, Doug	254.00
	2014-02-07	DRAPER, CARL R	16.80
	2014-02-07	Edwards Cinda	3.05
	2014-02-07	Ely, Terrance A.	324.50
	2014-02-07	Empire Tax Corp	5,477.62
	2014-02-07	Equitable Capital, LLC	5,659.75
	2014-02-07	ELLIS, MICHAEL D	18.60
	2014-02-07	Fitzpatrick, Kyle	2.59
	2014-02-07	Fleck, Brian G.	125.00
	2014-02-07	Fleck, Brian G.	4.32
	2014-02-07	Fleet Service	636.32
	2014-02-07	Frioli, Tawnya Lynn	2.60
	2014-02-07	Frontier North Inc	3,031.51
	2014-02-07	Fulscher, Christopher	208.50
	2014-02-07	FLOYD, VALERIE L	17.20

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-07	FRY, JAMES T	15.40
	2014-02-07	Galls, Inc.	52.97
	2014-02-07	Garcia, Sara Christine	3.01
	2014-02-07	Gideon Rubber Stamps	15.00
	2014-02-07	Glenn Brunk Stationers, Inc.	2,592.01
	2014-02-07	Global Gov't/Ed	58.19
	2014-02-07	Greco Graphics Company	190.00
	2014-02-07	Griffith, Kelly M.	500.00
	2014-02-07	GENTRY, DONNA A	15.40
	2014-02-07	GIETL, THEODORE R	15.80
	2014-02-07	GOVERNMENT PROPERTY FUND II	166,679.04
	2014-02-07	GUNN, MARSHA L	16.00
	2014-02-07	Hanson Information Systems Inc	2,596.60
	2014-02-07	Harger, Jonas	13.79
	2014-02-07	Harkey, Jeff M.D.	895.00
	2014-02-07	Harmon, Jacqueline P.	2.59
	2014-02-07	Harney, Garrett Wayne	5.31
	2014-02-07	Haury, Christopher M.	2.60
	2014-02-07	Henrikson, Sommer	8.82
	2014-02-07	Henson, Diane	14.21
	2014-02-07	Hickey, Keith	2.60
	2014-02-07	Hoogland, Charles R Trustee	5,438.54
	2014-02-07	Horath, Nancy E	1,099.00
	2014-02-07	Hudson, Bradley D. DMD	258.00
	2014-02-07	Huff, Gary	70.00
	2014-02-07	Illinois National Bank	1,000.00
	2014-02-07	Illinois National Bank	419.97
	2014-02-07	Illinois National Bank	24.92
	2014-02-07	Illinois Times	335.00
	2014-02-07	Janson Investment Company	16,180.55
	2014-02-07	JEFFERSON 229 LLC	3,035.21
	2014-02-07	JOHNSON DELVELOPMENT CO LLC	485.66
	2014-02-07	K Mart	18.97
	2014-02-07	Kemp, Valerie	2.60
	2014-02-07	Kinsel, Missy	130.00
	2014-02-07	Kyocera Mita America Inc.	1,694.00
	2014-02-07	KELLEY, MICHAEL P	15.80
	2014-02-07	KGH Investments	5,565.03
	2014-02-07	KIRK, DEBORAH J	16.80
	2014-02-07	KOBAYASHI, SUZANNE T	16.40
	2014-02-07	KOLIS, KENNY	16.80
	2014-02-07	KUHNLY, BARBARA M	15.60
	2014-02-07	Lake County Circuit Clerk	1,000.00
	2014-02-07	Lanter Distributing, LLC	88.41
	2014-02-07	Law Enforcement Training	5,650.00
	2014-02-07	Leon Uniform Company	477.59
	2014-02-07	Letz, Sydney H	136.00
	2014-02-07	Levi, Ray & Shoup	810.00
	2014-02-07	Libri, Tony	239.97



SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-07	Lifetime Dental Care of IL	4,095.00
	2014-02-07	Liles, Sean M. Attorney at Law	307.31
	2014-02-07	Little, Teressa	3.00
	2014-02-07	Long, Mike	125.00
	2014-02-07	Lucas, Lyndi A.	3.75
	2014-02-07	LEE, JOSEPH F	16.80
	2014-02-07	LINDLEY, SHERYLE K	16.20
	2014-02-07	LOGRASSO, JOHN A	15.60
	2014-02-07	M J Kellner Company, Inc	11,344.19
	2014-02-07	Macoupin County Circuit Clerk	900.00
	2014-02-07	MacDonna, David III & Julie A	56.17
	2014-02-07	Magnotta, Joseph	14.21
	2014-02-07	Matli, Shane Michael	3.01
	2014-02-07	Mayo, Sara M	3.00
	2014-02-07	McClure, Steven D II	3.01
	2014-02-07	McNamara, Adrienne	2.60
	2014-02-07	Metal Decor	168.65
	2014-02-07	Meyer, Joseph E & Associates	10,074.48
	2014-02-07	Midwest Office Supply LLC	919.82
	2014-02-07	Miller, Andrea J.	2.59
	2014-02-07	Miller, Darric	125.00
	2014-02-07	Mogle, Wayne P	350.00
	2014-02-07	Montgomery Co. Circuit Clerk	275.00
	2014-02-07	Motorola Solutions, Inc	4,201.00
	2014-02-07	Motorola-Starcom21 Network	300.00
	2014-02-07	MCANARNEY, JUDITH L	16.80
	2014-02-07	MCMILLAN, MICHAEL R	17.80
	2014-02-07	MENEGHETTI, ANDREW R	18.00
	2014-02-07	MONTGOMERY, BRENDA L	15.80
	2014-02-07	MYERSCOUGH, RAGAN D	17.40
	2014-02-07	National Emergency Number Assc	137.00
	2014-02-07	Neopost USA, Inc.	31.95
	2014-02-07	New World Systems	3,500.00
	2014-02-07	Northfield Center	5,382.01
	2014-02-07	NEW BERLIN TOWNSHIP	10.88
	2014-02-07	NEW BERLIN TOWNSHIP	10.88
	2014-02-07	NEW BERLIN TOWNSHIP	10.88
	2014-02-07	NEW BERLIN TOWNSHIP	10.66
	2014-02-07	O'Herron, Ray Co., Inc.	623.71
	2014-02-07	O'Neal, James E	15,440.46
	2014-02-07	Ohlin Sales Inc.	3,944.90
	2014-02-07	Orr, Ali Nicole	3.00
	2014-02-07	P&N Properties, Inc.	4,224.08
	2014-02-07	Pars Inc	155.19
	2014-02-07	Patton, James Ryan	2.59
	2014-02-07	Pay-Tel of America, Inc	2,750.00
	2014-02-07	Petter, Rachel	3.01
	2014-02-07	Pfeiffer, Alex	3.01
	2014-02-07	Pinnacle Limited Partnership	598.14

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-07	Pitts, Sparkle	25.00
	2014-02-07	Poage, Angela	1.42
	2014-02-07	Prairie State Plumbing and	1,298.00
	2014-02-07	Property Tax Services of Il	48,659.81
	2014-02-07	PNC Bank	74.63
	2014-02-07	PRATT, AMY J	17.40
	2014-02-07	Qiu, Sheng	3.01
	2014-02-07	Realtax Developers	322.41
	2014-02-07	Record Systems, Inc.	1,554.52
	2014-02-07	Redwood Toxicology Laboratory	159.82
	2014-02-07	Reeves, Wendy	38.50
	2014-02-07	Reiser, Craig J - Attny at Law	25,689.00
	2014-02-07	Republic Services, Inc	282.50
	2014-02-07	REID, CASEY A	16.20
	2014-02-07	RIEKEN, CYNTHIA L	16.80
	2014-02-07	RINCKER, WILLIAM J	18.60
	2014-02-07	ROBERTS, KEVIN P	17.60
	2014-02-07	RUBENACKER, AARON M	18.80
	2014-02-07	RUSSEL, HENRY C	16.80
	2014-02-07	Sangamon County Circuit Clerk	96.00
	2014-02-07	Sangamon County Clerk	418.00
	2014-02-07	Sangamon County Treasurer	22,967.03
	2014-02-07	Scott, Denise	8.40
	2014-02-07	Secretary of State	404.00
	2014-02-07	Seico, Inc.	1,320.00
	2014-02-07	Sexton's Landscape Concepts	645.00
	2014-02-07	Sharp, Harley	14.80
	2014-02-07	Sheehan, Brian M.	2.59
	2014-02-07	Shirley, Nicholas Ryan	4.32
	2014-02-07	Siemens Building	3,844.00
	2014-02-07	Simmons, Mary	3.59
	2014-02-07	Small, Steve	827.14
	2014-02-07	Solution Specialties, Inc.	2,784.80
	2014-02-07	Soni, Neha	3.01
	2014-02-07	Spectacular Floor Care Inc.	228.45
	2014-02-07	Springfield Collision Center	75.00
	2014-02-07	Staab Battery Manufacturing Co	6,736.40
	2014-02-07	Staples Credit Account	176.03
	2014-02-07	Staples Credit Plan	194.38
	2014-02-07	Stratton & Reichert	4,000.00
	2014-02-07	Strayer, William	14.72
	2014-02-07	Sweat, Jason Daniel	3.01
	2014-02-07	SANDIDGE, WILLIAM C	18.60
	2014-02-07	SCHULLER, ROBERT L	16.00
	2014-02-07	SECOND & JEFFERSON LLC	1,650.90
	2014-02-07	SETTLES, MICHAEL G	16.00
	2014-02-07	SMITH, DENNIS F	15.40
	2014-02-07	SOKOLIS, DEBRA S	15.80
	2014-02-07	T.L. Ashford & Associates	495.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-07	Talx UCM Services, Inc	478.41
	2014-02-07	Teamintel	1,100.00
	2014-02-07	Thomson*West	4,012.50
	2014-02-07	Tomahawk Trophies	80.00
	2014-02-07	Torchia, Michael J	4.99
	2014-02-07	TOFARI, EDNA L	16.80
	2014-02-07	Uden, Amy B	2.59
	2014-02-07	UPS	32.52
	2014-02-07	US Postmaster	116.00
	2014-02-07	Verizon Wireless	1,374.77
	2014-02-07	Verizon Wireless	798.31
	2014-02-07	Verizon Wireless	152.04
	2014-02-07	Verizon Wireless	68.12
	2014-02-07	Veterans Assistance Commission	19.00
	2014-02-07	Virgin, Brigett	2.59
	2014-02-07	Viserv Inc	199.00
	2014-02-07	Wal-Mart	72.79
	2014-02-07	Walton, Ashley	3.01
	2014-02-07	Watkins, Lindsay E.	3.01
	2014-02-07	Watts Copy Systems	124.00
	2014-02-07	Weichert, Robert	40.60
	2014-02-07	Weir, Matthew	13.36
	2014-02-07	West, Lawrence	3.68
	2014-02-07	Wieland, Stephen James	4.39
	2014-02-07	Wilkin, Matthew	13.99
	2014-02-07	Winters, Michael H.	156.50
	2014-02-07	WirelessUSA	402.99
	2014-02-07	Wright Express Financial	542.81
	2014-02-07	Wright, Brian	2.60
	2014-02-07	WALKER, KALIAH M	15.40
	2014-02-07	WALSH JAMES P	3,417.92
	2014-02-07	Yang, Cheng-tun	82.00
	2014-02-07	Youmans, Dr. Amanda J, Inc	2,685.00
	2014-02-14	A T & T	185.86
	2014-02-14	A.F.L.A.C.	6,614.95
	2014-02-14	A-1 Lock, Inc.	481.17
	2014-02-14	Ace Sign Company	90.00
	2014-02-14	Alice Campbell Staffing	8,912.49
	2014-02-14	Altorfer, Inc	284.10
	2014-02-14	Ameren Illinois	4,764.13
	2014-02-14	Ameren Illinois	43.47
	2014-02-14	Ameren Illinois Utilities	131,977.00
	2014-02-14	Aramark Uniform Services	445.89
	2014-02-14	Armstrong, Ceama S	45.00
	2014-02-14	Aspen Dental	217.00
	2014-02-14	AFSCME	2,367.32
	2014-02-14	AT & T	2,072.23
	2014-02-14	AT & T Global Services, Inc	2,141.56
	2014-02-14	AXA-Equitable	11,055.89

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-14	Bailey Siding & Remodeling Ltd	8,952.34
	2014-02-14	Beasley, Edward	18,622.40
	2014-02-14	Benedictine University of IL	800.00
	2014-02-14	Bolden, Robin	52.50
	2014-02-14	Bright Beginnings Child Care &	18.00
	2014-02-14	Brockhouse, David	108.00
	2014-02-14	Brown Hay & Stephens	10.00
	2014-02-14	Building Blocks Daycare, Inc	138.00
	2014-02-14	Byers Printing	1,876.73
	2014-02-14	Cadagin, Ryan	1,000.00
	2014-02-14	Cagley, DeAnna	225.00
	2014-02-14	Cameron, Smith & Company	4,775.00
	2014-02-14	Cannon IV, Inc	234.01
	2014-02-14	Capital City Fire Extinguisher	66.00
	2014-02-14	Capitol Blueprint Company	2,507.08
	2014-02-14	Carver, Mary Jo	28.71
	2014-02-14	Cavanagh & O'Hara	10.00
	2014-02-14	Chatham, Village Of	420.60
	2014-02-14	Children's Advocacy Centers	338.00
	2014-02-14	Children's Garden Learning Ctr	27.80
	2014-02-14	Chott-Beasley Janet F.	11,608.51
	2014-02-14	Cincinnati Life Insurance	847.69
	2014-02-14	City Of Springfield	918.00
	2014-02-14	City Water Light & Power	121,710.20
	2014-02-14	City Water Light & Power	27,288.38
	2014-02-14	City Water Light & Power	209.60
	2014-02-14	Community Shares of Illinois	79.50
	2014-02-14	Conn, Courtney	84.00
	2014-02-14	Connor Company	1,769.66
	2014-02-14	Consolidated Communications	58.36
	2014-02-14	Cooper, Barbara	36.00
	2014-02-14	Crown Trucking Inc	16,104.65
	2014-02-14	Cummins-Allison Corporation	358.80
	2014-02-14	Cunningham, Tina	96.00
	2014-02-14	CDW Government	655.00
	2014-02-14	CHOWANSKI WALTER & WANDA	520.76
	2014-02-14	CHOWANSKI WALTER & WANDA	79.70
	2014-02-14	CHOWANSKI WALTER M & WANDA N	322.74
	2014-02-14	CHOWANSKI WALTER M & WANDA N	232.30
	2014-02-14	CHOWANSKI WALTER M & WANDA N	125.08
	2014-02-14	CINTAS Document Management	211.15
	2014-02-14	COX, LINDA L	375.57
	2014-02-14	CTG Inc of Illinois	78.00
	2014-02-14	D R J Partnership	400.00
	2014-02-14	Daily, Gary	50.00
	2014-02-14	Dell Marketing L.P	1,131.23
	2014-02-14	Delta Dental of Illinois	12,204.39
	2014-02-14	Divernon Water & Gas	444.00
	2014-02-14	Downtown Springfield, Inc.	165.00

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-14	DC Venture III	48.00
	2014-02-14	Election Systems & Software	1,127.53
	2014-02-14	Environmental Control Solution	345.00
	2014-02-14	Ewing, Hannah M.	120.00
	2014-02-14	Express Scripts	63,453.84
	2014-02-14	F.O.P. 55 UNION DUES	913.20
	2014-02-14	Farley, Frank X	893.26
	2014-02-14	Farm & Home Supply	27.47
	2014-02-14	Fastenal Company	382.18
	2014-02-14	Feldman,Wasser,Draper & Benson	167.62
	2014-02-14	Ferrell Gas	5,342.00
	2014-02-14	Fidlar Technologies	8,808.38
	2014-02-14	Freedman Anselmo Lindberg, LLC	10.00
	2014-02-14	Freeman, Hannah	431.25
	2014-02-14	Fromkin, Ed & Associates, Inc.	255.00
	2014-02-14	Fromme, Nancy	20.27
	2014-02-14	Galioto, David D	100.00
	2014-02-14	Garratt-Callahan Company	744.45
	2014-02-14	George Alarm Service	74.61
	2014-02-14	Germeraad, John H	69.23
	2014-02-14	Gilson Enterprises, Inc	390.11
	2014-02-14	Golden Properties, LLP	400.00
	2014-02-14	Goldstar Products, Inc	996.28
	2014-02-14	Grainger	187.28
	2014-02-14	Granite Investments Company	400.00
	2014-02-14	Grats Tax Service, LLC	7,330.19
	2014-02-14	Griebler, Michelle	12.00
	2014-02-14	Health Care Serv Corp - BCBS	352,945.13
	2014-02-14	Heavner Scott & Beyers	20.00
	2014-02-14	Heller and Frisone, Ltd	483.85
	2014-02-14	Henry, Sadaqua T.	52.50
	2014-02-14	Hickory Point Bank - Roth IRA,	16,541.03
	2014-02-14	Hickory Point Bank/Trustee for	823.69
	2014-02-14	Hicksgas Decatur	1,325.00
	2014-02-14	Holcombe, Jessica L.	45.00
	2014-02-14	Illinois Assoc County Clerk	40.00
	2014-02-14	Illinois Dept of Revenue	24,298.50
	2014-02-14	Illinois Office Supply	920.80
	2014-02-14	Institute of Internal Auditors	125.00
	2014-02-14	International Brotherhood of	96.82
	2014-02-14	IL Assoc of County Board Memb	1,800.00
	2014-02-14	IL Department of Public Health	276.00
	2014-02-14	IL Hist Preservation Agency	225.00
	2014-02-14	IL Student Assistance Commisn	284.93
	2014-02-14	ILMO	2,508.26
	2014-02-14	Jackson, Felicia	52.50
	2014-02-14	Jennings Brothers, Inc	2,819.00
	2014-02-14	Johnson & Bell, LTD	40.00
	2014-02-14	Johnson, Robbie	24.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-14	JAB Securities, Inc	15,160.45
	2014-02-14	Kone, Inc.	4,825.62
	2014-02-14	Labor Council	3,592.85
	2014-02-14	Laborers Local #477	152.35
	2014-02-14	Laborers Local #477	116.37
	2014-02-14	Lake Area Disposal Service Inc	234.00
	2014-02-14	Lambert, Danica	36.00
	2014-02-14	Landry, Katie Anne	52.50
	2014-02-14	Lathan, Diana	6.30
	2014-02-14	Levi, Ray & Shoup	9,249.75
	2014-02-14	Lewis, Rod	772.50
	2014-02-14	LeSeure, Nana	138.00
	2014-02-14	Liberty Utilities	267.00
	2014-02-14	Lincoln Land Comm College	1,900.00
	2014-02-14	Lincoln Land Comm College	440.00
	2014-02-14	Lincoln Land DayCare	200.00
	2014-02-14	Lincoln Land FS, Inc	1,325.00
	2014-02-14	Lowe's Companies Inc	380.00
	2014-02-14	Lowes Business Account	21.32
	2014-02-14	M & M Service & C. Caufield	433.00
	2014-02-14	M J Kellner Company, Inc	7,387.89
	2014-02-14	M N Hardware	149.61
	2014-02-14	Mailroom Finance Inc.	500.00
	2014-02-14	Maricle, Monica	108.00
	2014-02-14	McDowell, Rashonda S	120.00
	2014-02-14	McGladrey LLP	6,000.00
	2014-02-14	McMann, Whitney	15.00
	2014-02-14	Menard Electric Corp	647.00
	2014-02-14	Middletown State Bank	7.00
	2014-02-14	Midland Paper Company	2,160.46
	2014-02-14	Midwest Office Supply LLC	3,214.96
	2014-02-14	Mohan, Alewelt, Prillaman &	10.00
	2014-02-14	Morgan County Circuit Clerk	295.00
	2014-02-14	Murphy, Diane	69.50
	2014-02-14	Nationwide Retirement Solution	10,079.00
	2014-02-14	Nehemiah Childcare Center	141.24
	2014-02-14	Nelch, Henry & Son Company	35.22
	2014-02-14	Nix, Jennifer	123.00
	2014-02-14	Northern Illinois University	750.00
	2014-02-14	Nova Holdings, LLC	51,068.69
	2014-02-14	OfficeMax Incorporated	651.84
	2014-02-14	Pacific Life	200.00
	2014-02-14	Pak-Rite Rentals, Inc	225.00
	2014-02-14	Pana Police Department	10,802.75
	2014-02-14	Parham, April	52.50
	2014-02-14	Patterson Bros. Oil & Gas	339.00
	2014-02-14	Pawnee, Village Of	267.00
	2014-02-14	Payne, Nicole	180.00
	2014-02-14	Petty, Naurice Gytorne Diamond	45.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-14	Pierce & Associates	6.00
	2014-02-14	Poplar Place Townhomes	260.00
	2014-02-14	Porter, Vincent L	1,981.48
	2014-02-14	Prairie State Plumbing and	2,400.00
	2014-02-14	Prairieland FS, Inc.	1,076.04
	2014-02-14	Pre-Paid Legal	62.10
	2014-02-14	Project Scope Daycare	918.00
	2014-02-14	Pruitt, E L Company Inc	812.29
	2014-02-14	Purohit, Priya, DDS, MS LLC.	575.00
	2014-02-14	PAETEC	476.55
	2014-02-14	PAETEC	291.41
	2014-02-14	PATTERSON CHRISTINA A &	95.00
	2014-02-14	R.D. Lawrence Construction Ltd	31,403.00
	2014-02-14	Realtax Developers	134,629.56
	2014-02-14	Reid, William	180.52
	2014-02-14	Remmert, Mallory	72.00
	2014-02-14	Riedstra, Christina L	99.00
	2014-02-14	Rural Electric Convenience	385.00
	2014-02-14	Russell, Jessica	84.00
	2014-02-14	Sanders, Andrew L. Jr.	480.00
	2014-02-14	Sang County Wage Garn Fee	24.84
	2014-02-14	Sangamon County	11,996.84
	2014-02-14	Sangamon County	3,797.53
	2014-02-14	Sangamon County Bldg & Grounds	387.66
	2014-02-14	Sangamon County Circuit Clerk	4.14
	2014-02-14	Sangamon County Self Insured	221,669.74
	2014-02-14	Senior Services of Central IL	11,151.23
	2014-02-14	Sentinel Pest Control	265.00
	2014-02-14	Sheehan & Sheehan	10.00
	2014-02-14	Shelton, April	52.50
	2014-02-14	SimplexGrinnell	4,128.60
	2014-02-14	Smith, Leslie	50.00
	2014-02-14	Smock, Jared	144.00
	2014-02-14	South County Publications	150.00
	2014-02-14	Springfield Downtown Parking	3,051.75
	2014-02-14	Springfield Police Department	5,356.50
	2014-02-14	Staples Credit Plan	856.20
	2014-02-14	State Journal Register	1,091.73
	2014-02-14	Stott, Shannon	72.00
	2014-02-14	Szold, Grant	300.00
	2014-02-14	Terminix International	558.72
	2014-02-14	The Chamber	11,465.00
	2014-02-14	The Hartford	1,468.45
	2014-02-14	The Hartford-Voluntary Group	785.43
	2014-02-14	The Uniform Shop	393.60
	2014-02-14	Tobias, Kristin	123.00
	2014-02-14	Tomlin, Shane & Laura	26.00
	2014-02-14	Treasurer of the State of IL.	230.00
	2014-02-14	Triad Industrial Supply	199.20

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-14	Trinity Lutheran School	297.00
	2014-02-14	Tucker, Tami Lee	52.50
	2014-02-14	United Assoc of Journeymen and	125.32
	2014-02-14	United States Electric Co	151.56
	2014-02-14	University of Illinois	25.00
	2014-02-14	University of IL @ Springfield	600.00
	2014-02-14	UniFirst Corporation	916.50
	2014-02-14	Valic	8,079.54
	2014-02-14	Verizon Wireless	9,147.70
	2014-02-14	Verizon Wireless	218.49
	2014-02-14	Village of Auburn & Kristin	499.00
	2014-02-14	Village of Auburn & R. Hoke	355.00
	2014-02-14	Village of Auburn & Tim Jones	400.00
	2014-02-14	Village of Riverton	456.00
	2014-02-14	Village Auburn & J.K. Allen	444.00
	2014-02-14	Village Auburn & S. Rohdeman	267.00
	2014-02-14	Waddell, Inc	39.99
	2014-02-14	WageWorks, Inc.	243.00
	2014-02-14	Walgreens	69.99
	2014-02-14	Walker, Fornaldo F	227.90
	2014-02-14	Warren Township Small Claims	77.44
	2014-02-14	White, Tiffany	120.00
	2014-02-14	Willeys Farmers Co-op Supply	612.00
	2014-02-14	Williams, Michael A	1,200.00
	2014-02-14	Wilson Publications	41.60
	2014-02-14	WirelessUSA	2,880.00
	2014-02-14	Wood, Darrin M	5,770.60
	2014-02-14	Wright Express Financial	1,172.91
	2014-02-14	Wyatt, Kendrick A	36.00
	2014-02-14	WILLIAMS, DEAN E	50.00
	2014-02-14	WOERNER ROBERT & APRIL	113.36
	2014-02-14	Zahrn, Timothy	54.95
	2014-02-21	A-1 Cool Tint by Sun Cool, Inc	325.00
	2014-02-21	A-1 Lock, Inc.	55.00
	2014-02-21	Advanced Correctional &	63,766.52
	2014-02-21	Agent 16, Inc.	130.00
	2014-02-21	Aiello, John W	1,898.50
	2014-02-21	Alewelt, George C.	1,501.50
	2014-02-21	All-American T-Shirt Co.	70.00
	2014-02-21	Alliance T-shirts & More	924.00
	2014-02-21	Alpha Baking Company, Inc.	3,855.37
	2014-02-21	Animal Protective League	2,265.00
	2014-02-21	Associated Pathologists	38.43
	2014-02-21	AT & T	12,635.52
	2014-02-21	AT & T	319.63
	2014-02-21	AT & T	222.02
	2014-02-21	AT & T	74.05
	2014-02-21	AYERS, DEBORAH E	17.60
	2014-02-21	B I Incorporated	3,488.57



SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-21	Baker-Hergenrother, Liane K	158.00
	2014-02-21	Bangert, Rex	1,978.50
	2014-02-21	Barton, Karissa	75.00
	2014-02-21	Battery Contact, Inc	256.00
	2014-02-21	Bellemey, Charles	16,332.10
	2014-02-21	Big R of Springfield	426.06
	2014-02-21	Bill Clutter Investigations,	942.25
	2014-02-21	Bisch & Son Funeral Home	900.00
	2014-02-21	Bob Barker Company, Inc.	103.88
	2014-02-21	Bob Barker Company, Inc.	51.31
	2014-02-21	Bossmann, Kaytee	75.00
	2014-02-21	Bradfields Inc	649.00
	2014-02-21	Braucht, Laura	172.00
	2014-02-21	Brown County Public Health	25.00
	2014-02-21	Brown Hay & Stephens	1,008.00
	2014-02-21	Business Journal	35.00
	2014-02-21	BACHMAN, DENNIS D	33.20
	2014-02-21	BEHREND, DYANNA R	15.40
	2014-02-21	BELL, GENE A	16.40
	2014-02-21	BERRY, BENJAMIN D	15.60
	2014-02-21	BIRKY, KAREN L	115.00
	2014-02-21	BROOKS, DESSIE R	31.20
	2014-02-21	BRYANT, KATHLEEN	15.40
	2014-02-21	BULLOCK, MICHAEL W	15.80
	2014-02-21	BUTLER, CRAIG A	33.60
	2014-02-21	BYER, JOSEPH R	18.60
	2014-02-21	Campbell Pet Company	266.98
	2014-02-21	Capitol Blueprint Company	494.77
	2014-02-21	Capitol Filekeepers LLC	668.00
	2014-02-21	Capitol Filekeepers LLC	30.00
	2014-02-21	Capitol Illini Veterinary Serv	77.91
	2014-02-21	Capitol Storage, LLC	800.00
	2014-02-21	Cass Communications Mgmt Inc	130.29
	2014-02-21	Central Illinois Radiological	1,003.34
	2014-02-21	Chimento, Charles W	54.00
	2014-02-21	Cilco Payment Center	4,287.39
	2014-02-21	City Water Light & Power	7,949.47
	2014-02-21	City Water Light & Power	1,689.34
	2014-02-21	Clinical Radiologists	768.88
	2014-02-21	Colwell, Bridget	102.00
	2014-02-21	Comcast Cable	294.76
	2014-02-21	Comcast Cable	84.85
	2014-02-21	Continental Research Corp	937.63
	2014-02-21	Costello Law Office	1,556.00
	2014-02-21	Courthouse Courier	150.00
	2014-02-21	Crawford, Murphy & Tilly, Inc.	350.26
	2014-02-21	Cummins, Keith C DMD	1,084.00
	2014-02-21	Cundiff, Suzannah	9.00
	2014-02-21	Custom Data Processing, Inc.	5,100.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-21	CARLOCK, MARK S	15.80
	2014-02-21	CASEY, MICHAEL J	17.80
	2014-02-21	CDC Health & Travel, LLC	750.00
	2014-02-21	CDW Government	3,013.32
	2014-02-21	CINTAS Document Management	295.78
	2014-02-21	CLAYTON, TROY J	20.20
	2014-02-21	CONSTANT, BRUCE L	16.80
	2014-02-21	CORSAW, RODNEY A	16.00
	2014-02-21	CRUM, KATHY J	16.80
	2014-02-21	DataSpec, Inc	450.00
	2014-02-21	Deaner, Byron	51.50
	2014-02-21	Delta Dental - Risk	2,130.05
	2014-02-21	Dobrinsky, Janet K	70.50
	2014-02-21	Dodd, Donna M. CSR	862.25
	2014-02-21	Dutton, Jennifer L	7.00
	2014-02-21	DALBEY, DAVID C	15.80
	2014-02-21	DEAN, LAGARDO F	15.20
	2014-02-21	DEX	235.75
	2014-02-21	DODD, ROBERT L	17.00
	2014-02-21	DS Waters of America, Inc	41.86
	2014-02-21	DUTTON, ANN E	15.60
	2014-02-21	DUTZ, DOUGLAS G	33.60
	2014-02-21	Ecolab, Inc.	126.57
	2014-02-21	Effingham County Circuit Clerk	525.00
	2014-02-21	Farley, Frank X	2,486.75
	2014-02-21	Farmer Bros Coffee	4,162.40
	2014-02-21	Federal Express	879.14
	2014-02-21	Federal Express	19.62
	2014-02-21	Fleet Service	238.34
	2014-02-21	Focus Diagnostics, Inc	424.52
	2014-02-21	FERNIZA, JOSE A	33.60
	2014-02-21	FILTER, MICHAEL R	15.80
	2014-02-21	FINN, JAMES E	31.00
	2014-02-21	FLINN, KEVIN A	32.00
	2014-02-21	FOLEY, JEFFREY A	18.20
	2014-02-21	Gaines, Roberta L	304.50
	2014-02-21	Gardner, Jennifer I	163.53
	2014-02-21	Gateway Foundation	12,296.05
	2014-02-21	Gilson Enterprises, Inc	1,356.16
	2014-02-21	Glaxosmithkline Financial Inc	5,957.40
	2014-02-21	Glenn Brunk Stationers, Inc.	203.94
	2014-02-21	Global Gov't/Ed	559.24
	2014-02-21	Gray, Kelsie	102.00
	2014-02-21	GOLDBLATT, TODD J	15.80
	2014-02-21	GRANGER, TONYA K	15.80
	2014-02-21	GUNN, JUDITH A	33.60
	2014-02-21	GURSKI, VINCENT D	17.40
	2014-02-21	Haehn, Julia E	30.00
	2014-02-21	Hamann, Jason	49.94

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-21	Hanken, W. Scott	300.00
	2014-02-21	Henry Schein, Inc	174.23
	2014-02-21	Heyl, Royster, Voelker & Allen	10,664.56
	2014-02-21	Hill's Pet Nutrition Sales, Inc	314.83
	2014-02-21	Hinshaw & Culbertson	70.00
	2014-02-21	Hope, Randi	62.00
	2014-02-21	Howe, Angela D	113.50
	2014-02-21	Huber, Mary J	46.50
	2014-02-21	HAFLEY, DANIEL P	20.40
	2014-02-21	HALL, JAMES M	17.00
	2014-02-21	HAMMOND, LINDA K	32.00
	2014-02-21	HEARD, ANTWAN D	16.80
	2014-02-21	HEREDITH, STEVEN M	37.20
	2014-02-21	HOUSER, LAWRENCE D	18.20
	2014-02-21	HUDZIK, STEVEN J	17.20
	2014-02-21	HUFFJONES, LORI L	18.80
	2014-02-21	HUMPHREY, STEVEN D	35.20
	2014-02-21	HUTHSING, LYNN M	17.40
	2014-02-21	Il Correctional Ind.	690.00
	2014-02-21	Illinois Association Of Public	700.00
	2014-02-21	Illinois National Bank	1,691.48
	2014-02-21	Illinois National Bank	1,023.84
	2014-02-21	Illinois National Bank	272.08
	2014-02-21	Illinois State Treasurer	6,624.28
	2014-02-21	Illinois Times	1,335.00
	2014-02-21	Independence Holding Company,	5.00
	2014-02-21	International Code Council	50.00
	2014-02-21	IDEXX Laboratories Inc	577.62
	2014-02-21	IL Department of Financial	110.00
	2014-02-21	IL Department of Public Health	80.00
	2014-02-21	IL Sheriff's Association	625.00
	2014-02-21	Jett, Carol	91.00
	2014-02-21	Johnson, Judith Ann	61.50
	2014-02-21	Johnson, Marla D	136.00
	2014-02-21	Jones, Toria	93.00
	2014-02-21	JEFFERS, CHRISTOPHER M	16.20
	2014-02-21	Killen, Mike	15.00
	2014-02-21	Kim's Auto Body, Inc.	4,236.53
	2014-02-21	King, Karen S	17.50
	2014-02-21	King, Mitchell	415.00
	2014-02-21	KADIR, MOHAMED O	15.80
	2014-02-21	KING, JAMES M	18.40
	2014-02-21	Laboratory Supply Company	1,282.26
	2014-02-21	Laketown Animal Clinic	632.29
	2014-02-21	Lampariello, Danielle Marie	31.00
	2014-02-21	Langley Automotive &	730.13
	2014-02-21	Lanter Distributing, LLC	79.03
	2014-02-21	Leon Uniform Company	131.82
	2014-02-21	Levi, Ray & Shoup	3.75

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-21	Linkey, Angie	104.00
	2014-02-21	Lopez, Vicki K	209.72
	2014-02-21	Lost Bridge Hospitality	25,564.82
	2014-02-21	Lucas, Lyndi A.	43.00
	2014-02-21	Lucchesi, John M	57.55
	2014-02-21	LAFFEY, VONDA K	15.40
	2014-02-21	LANZOTTI, JO ANNE	32.00
	2014-02-21	LEINUM, KAREN A	16.00
	2014-02-21	LOGUE, PATRICIA A	35.60
	2014-02-21	LOWE, SHELLY R	16.00
	2014-02-21	LUGIBILL, VINCENT P	36.00
	2014-02-21	M J Kellner Company, Inc	6,250.81
	2014-02-21	M N Hardware	55.95
	2014-02-21	Macoupin County Circuit Clerk	200.00
	2014-02-21	Mason County Health Department	80.00
	2014-02-21	Massie, Maria D	52.00
	2014-02-21	Mazrim, Timothy	75.00
	2014-02-21	McClimon, Dr Nicholas DVM	1,200.00
	2014-02-21	McCormick, Angela	32.50
	2014-02-21	McKay's Haz-Mat Truck Service	276.70
	2014-02-21	McLean County Circuit Clerk	300.00
	2014-02-21	Medline Industries, Inc.	2,977.00
	2014-02-21	Memorial Medical Center	1,094.42
	2014-02-21	Mental Health Centers of	175.00
	2014-02-21	Merial Limited	778.80
	2014-02-21	Midwest Office Supply LLC	3,797.82
	2014-02-21	Midwest Veterinary Supply, Inc	2,256.45
	2014-02-21	Miles of Smiles Ltd	6.60
	2014-02-21	Minder. Gary Paul DVM	240.00
	2014-02-21	Mlacnik, Connie	450.00
	2014-02-21	Modern Mailing & Printing	2,773.70
	2014-02-21	Modern Mailing & Printing	93.50
	2014-02-21	Montgomery Co. Circuit Clerk	1,400.00
	2014-02-21	Moran, Elaine	50.00
	2014-02-21	Morgan County Circuit Clerk	810.00
	2014-02-21	Morgan County Court Services	37.00
	2014-02-21	Morgan County Health Dept	185.00
	2014-02-21	Motorola Solutions, Inc	4,410.00
	2014-02-21	Motorola Solutions, Inc	3,515.83
	2014-02-21	Motorola Solutions, Inc	393.00
	2014-02-21	Motorola-Starcom21 Network	350.00
	2014-02-21	Motorola-Starcom21 Network	300.00
	2014-02-21	Myers-Stuenkel, Kristine, DVM	825.25
	2014-02-21	MANLEY, RAYNETTE	34.80
	2014-02-21	MANSKER, CAROLYN K	33.60
	2014-02-21	MAYNERICH, LACI	15.60
	2014-02-21	MILHISER, JOHN C	1,085.16
	2014-02-21	MILNER, WILLIAM B	18.60
	2014-02-21	MS Investments Group, Inc.	41,097.95

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-21	MTAG Cust for MGD-ILL, LLC	325.53
	2014-02-21	MTAGServCust/ATCF II IL LLC	27,406.26
	2014-02-21	MULLEN, DAVID W	31.20
	2014-02-21	New World Systems	3,790.00
	2014-02-21	Niemann Foods, Inc	346.20
	2014-02-21	Northeast Wisconsin Technical	175.00
	2014-02-21	NAEIR	189.00
	2014-02-21	O'Donnell, Kathleen M.	519.45
	2014-02-21	O'Herron, Ray Co., Inc.	4,288.41
	2014-02-21	OWENS, PHILLIP S	15.60
	2014-02-21	Pan, Philip M.D.	1,500.00
	2014-02-21	Park Towers LTD Partnership	369.00
	2014-02-21	Parkhill, Miles	720.00
	2014-02-21	Pathology Associaties	76.86
	2014-02-21	Patterson, Margaret	53.50
	2014-02-21	Patton, James Ryan	35.00
	2014-02-21	Peoria County Circuit Clerk	1,075.00
	2014-02-21	Pettis, Edith M.	75.00
	2014-02-21	Pfeiffer, Alexander	35.00
	2014-02-21	Pike County Health Department	95.00
	2014-02-21	Planned Parenthood	47.18
	2014-02-21	Porter, Kayla J	264.50
	2014-02-21	Prairie Signs, Inc	100.00
	2014-02-21	Premiere Global Services	135.60
	2014-02-21	Pryor, Andrea S.	126.00
	2014-02-21	PAETEC	1,737.71
	2014-02-21	PAETEC	7.63
	2014-02-21	PIPKIN, DARLENE J	15.60
	2014-02-21	POLLEY, KRISTIN L	33.60
	2014-02-21	POPPENHOUSE, TY M	31.20
	2014-02-21	POTTER, MARY J	15.60
	2014-02-21	PRUITT, EDWARD L	32.40
	2014-02-21	PSS - Heartland	907.71
	2014-02-21	Qadeem, Idris	450.00
	2014-02-21	Quill Corporation	234.52
	2014-02-21	Quinn, Johnston, Henderson,	2,277.40
	2014-02-21	R & D Systems, Inc	147.00
	2014-02-21	Raven Securities, Inc.	20,874.59
	2014-02-21	Record Systems, Inc.	2,713.92
	2014-02-21	Redwood Toxicology Laboratory	770.64
	2014-02-21	Republic Services, Inc	472.78
	2014-02-21	Richards & Stehman	23.50
	2014-02-21	RAY, GABRIELE H	16.80
	2014-02-21	REIDER, ROBERT G	16.80
	2014-02-21	REPP, RICHARD D	32.00
	2014-02-21	RESIDE, STEPHANIE N	30.80
	2014-02-21	RHODES, ADRIENNE E	17.60
	2014-02-21	ROTHERT, ADAM L	19.60
	2014-02-21	RUGGLESS, RONALD E	18.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-21	Safeguard Business Systems Inc	558.90
	2014-02-21	Sandstrom, Tonya	101.50
	2014-02-21	Sang Co Dept of Public Health	1,476.80
	2014-02-21	Sangamon County	38,741.67
	2014-02-21	Sangamon County	7,681.50
	2014-02-21	Sanofi Pasteur, Inc	2,327.80
	2014-02-21	Schmidt-Lenz, Delreen	3,105.25
	2014-02-21	Schuyler County Health Dept	65.00
	2014-02-21	Scott, Denise	84.00
	2014-02-21	Secretary Of State	505.00
	2014-02-21	Sexton's Landscape Concepts	2,200.00
	2014-02-21	Simmons, Mary	29.50
	2014-02-21	Sloan, Holly	133.00
	2014-02-21	Smith, Terry	75.00
	2014-02-21	Sorling, Northrup, Hanna,	135.00
	2014-02-21	Sotak, Mary Jo	55.50
	2014-02-21	Spadoni, Alex J. M.D., S.C.	2,400.00
	2014-02-21	Spectacular Floor Care Inc.	269.67
	2014-02-21	Springfield Housing Authority	450.00
	2014-02-21	Springfield Mass Transit Dist	150.00
	2014-02-21	St Johns Hospital	6,120.79
	2014-02-21	Staples Business Advantage	208.78
	2014-02-21	Staples Credit Account	65.41
	2014-02-21	State Journal Register	742.50
	2014-02-21	States Atty Appellate Prosecut	11,708.33
	2014-02-21	Stillwagon, Linda	37.00
	2014-02-21	Stoops, Jill A.	25.00
	2014-02-21	Strange, Curtis	25.00
	2014-02-21	SAMONDS, BRETT M	33.60
	2014-02-21	SCHUSTER, NICOLE L	16.60
	2014-02-21	SCOTT, VICKY K	16.80
	2014-02-21	SENALIK, SHARON D	17.20
	2014-02-21	SIMMERMAKER, TINA P	16.80
	2014-02-21	SIU Physicians & Surgeons	343.90
	2014-02-21	SIU School of Medicine	1,250.00
	2014-02-21	SLEDGE, KEVIN D	17.40
	2014-02-21	SREEDEVAN, NITHIN	15.20
	2014-02-21	Terminix International	488.88
	2014-02-21	Thompson, Janna K.	130.00
	2014-02-21	Thomson*West	3,059.72
	2014-02-21	Thornburg, Thomas	500.00
	2014-02-21	TransAct Technologies, Inc	92.55
	2014-02-21	Triangle Medical Solutions	8.80
	2014-02-21	THOMPSON, BERNADETTA F	15.20
	2014-02-21	THOMPSON, JULIE A	34.00
	2014-02-21	TURLEY, DALE A	18.20
	2014-02-21	TURNER, TREY S	34.00
	2014-02-21	Upp Technology, Inc,	777.60
	2014-02-21	UPS	84.12

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-21	UPS	24.40
	2014-02-21	US Legal Support, Inc.	487.50
	2014-02-21	Van Riper, Leslie	12.00
	2014-02-21	Verizon Wireless	1,294.34
	2014-02-21	Verizon Wireless	787.11
	2014-02-21	Verizon Wireless	78.50
	2014-02-21	Verizon Wireless	8.17
	2014-02-21	Veterans Assistance Commission	170.00
	2014-02-21	Village of Riverton	100.00
	2014-02-21	Virgin, Brigett	135.00
	2014-02-21	Volker, Joanne G.	190.00
	2014-02-21	Vono Medical Supplies	36.36
	2014-02-21	VANETTEN, CHERYL A	34.80
	2014-02-21	VELIZ, MARGARET M	16.80
	2014-02-21	Waddell, Inc	44.25
	2014-02-21	Wagahoff, Tammy S	18.00
	2014-02-21	Wal-Mart	165.31
	2014-02-21	Walbert, Robert L	1,371.00
	2014-02-21	Ward, Sharon	82.50
	2014-02-21	Ward's Natural Science Est.Inc	131.71
	2014-02-21	Watts Copy Systems	290.00
	2014-02-21	Welch, Mary Jo &	6,683.06
	2014-02-21	West Payment Center	251.53
	2014-02-21	West Publishing Company	160.00
	2014-02-21	West, Lawrence	35.00
	2014-02-21	Willaby, Shannon	31.00
	2014-02-21	WirelessUSA	100.00
	2014-02-21	Withers, Jennifer L.	106.00
	2014-02-21	Wright Express Financial	29,067.08
	2014-02-21	Wulf, Don	54.45
	2014-02-21	WATSON, DIANE L	18.80
	2014-02-21	WEST, JOHNIE R	40.00
	2014-02-21	WILCOX, SARA B	33.20
	2014-02-21	WILLIAMSON, JUDY A	31.60
	2014-02-21	YOUNG, JAMES W	16.80
	2014-02-21	Zoetis, Inc	210.43
	2014-02-28	A T & T	162.74
	2014-02-28	A.F.L.A.C.	6,567.82
	2014-02-28	Alice Campbell Staffing	8,426.54
	2014-02-28	Altmix, Steven F.	582.98
	2014-02-28	Ameren Illinois	24,200.66
	2014-02-28	Ameren Illinois	175.62
	2014-02-28	Ameren Illinois Utilities	56,523.00
	2014-02-28	American Planning Assoc	568.00
	2014-02-28	Anderson Electric Inc	277.00
	2014-02-28	Aramark Uniform Services	488.92
	2014-02-28	Armstrong, Cearra S	52.50
	2014-02-28	Arrow Trailer & Equipment Co.	6.75
	2014-02-28	ADKINS, VICKIE J	89.64

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-28	AFSCME	2,408.52
	2014-02-28	AT & T	2,893.47
	2014-02-28	AT & T	532.53
	2014-02-28	AT & T Global Services, Inc	463.88
	2014-02-28	AXA-Equitable	11,080.89
	2014-02-28	Bailey Siding & Remodeling Ltd	9,539.59
	2014-02-28	Ballard, Mary	81.00
	2014-02-28	Barnes & Noble Booksellers Inc	383.02
	2014-02-28	Battery Contact, Inc	66.50
	2014-02-28	Big R of Springfield	536.26
	2014-02-28	Big R of Springfield	26.91
	2014-02-28	Birkey Construction Equipment	713.00
	2014-02-28	Bobcat of Springfield	57.74
	2014-02-28	Boente & Son	3,000.00
	2014-02-28	Bolden, Robin	45.00
	2014-02-28	Boone County Circuit Clerk	500.00
	2014-02-28	Brake & Clutch Exchange Inc.	691.34
	2014-02-28	Bright Beginnings Child Care &	12.00
	2014-02-28	Brockhouse, David	108.00
	2014-02-28	Broughton, P.H. & Sons Inc	806.42
	2014-02-28	Brownback, Meagan	36.00
	2014-02-28	Building Blocks Daycare, Inc	88.00
	2014-02-28	Building Blocks South, Inc	150.00
	2014-02-28	Building Maintenance Services	18,248.34
	2014-02-28	BERGSCHNEIDER DESIGNS LLC	144.48
	2014-02-28	BRINGMAN BARRY E & DEBRA J	113.13
	2014-02-28	Cannon IV, Inc	116.67
	2014-02-28	Capitol Filekeepers LLC	187.20
	2014-02-28	Cargill, Incorporated	22,532.83
	2014-02-28	Chatham, Village Of	2,146.20
	2014-02-28	Chicago Title Insurance Co	100.00
	2014-02-28	Christian County Circuit Clerk	1,075.00
	2014-02-28	Christian Day Care Center	143.30
	2014-02-28	Cincinnati Life Insurance	829.69
	2014-02-28	City Water Light & Power	47,543.56
	2014-02-28	City Water Light & Power	36,192.60
	2014-02-28	City Water Light & Power	4,641.69
	2014-02-28	City Water Light & Power	1,110.43
	2014-02-28	City Water Light & Power	168.20
	2014-02-28	City Water Light & Power	52.56
	2014-02-28	Comcast Cable	351.25
	2014-02-28	Comcast Cable	219.85
	2014-02-28	Comcast Cable	121.40
	2014-02-28	Comcast Cable	76.38
	2014-02-28	Communications Revolving Fund	1,317.73
	2014-02-28	Community Shares of Illinois	79.50
	2014-02-28	Computer Generated Solutions	537.98
	2014-02-28	Conn, Courtney	48.00
	2014-02-28	Connor Company	392.83



SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-28	Crossroads Ford Truck Sales	24.32
	2014-02-28	Cummins Engineering Corp	15,888.87
	2014-02-28	Cunningham, Tina	84.00
	2014-02-28	Curran Township Hall	7,467.38
	2014-02-28	CDW Government	4,133.85
	2014-02-28	CHOWANSKI WALTER & WANDA	871.52
	2014-02-28	Delta Dental of Illinois	12,169.98
	2014-02-28	Divernon Water & Gas	433.00
	2014-02-28	Doyle, James R Inc	400.00
	2014-02-28	Drake Scruggs Equipment, Co.	5.00
	2014-02-28	Earl Mich Co	347.24
	2014-02-28	East Central IL Highway Comm	60.00
	2014-02-28	Ellenburg's Radiator & Auto	35.00
	2014-02-28	Ewing, Hannah M.	48.00
	2014-02-28	Express Scripts	50,362.72
	2014-02-28	F.O.P. 55 UNION DUES	923.20
	2014-02-28	Farm & Home Supply	187.94
	2014-02-28	Feldman,Wasser,Draper & Benson	167.62
	2014-02-28	Ferrell Gas	16,433.00
	2014-02-28	First Housing Development	400.00
	2014-02-28	First Institute Training &	760.00
	2014-02-28	Fiscal Choice Consulting, LLC	3,400.00
	2014-02-28	Freedman Anselmo Lindberg, LLC	6.00
	2014-02-28	Freeman, Hannah	438.75
	2014-02-28	Fromme, Nancy	20.27
	2014-02-28	Frontier North Inc	176.73
	2014-02-28	Frye Williamson Press, Inc.	165.06
	2014-02-28	FHEG Bookstore	670.40
	2014-02-28	FWAI Architects, Inc.	915.00
	2014-02-28	Geographic Information	467.12
	2014-02-28	Germeraad, John H	69.23
	2014-02-28	Greater Chamber Of Commerce	56.00
	2014-02-28	Green Dodge Koa Mitsubishi	1,074.36
	2014-02-28	Hanson Professional Services	3,734.88
	2014-02-28	Harris Clothing & Uniforms Inc	266.97
	2014-02-28	Heller and Frisone, Ltd	483.85
	2014-02-28	Henry, Sadaqua T.	75.00
	2014-02-28	Hickgas Springfield	6,000.00
	2014-02-28	Hicksgas Decatur	1,000.00
	2014-02-28	Hicksgas Lincoln	1,000.00
	2014-02-28	Hinshaw & Culbertson	37.50
	2014-02-28	Holcombe, Jessica L.	67.50
	2014-02-28	Hoskinson, Andrea	132.99
	2014-02-28	Ill-mo Products Company	277.50
	2014-02-28	Illini Propane, LLC	2,433.00
	2014-02-28	Illinois Department of	3,416.67
	2014-02-28	Illinois Dept of Revenue	14,067.00
	2014-02-28	Illinois National Bank	599.97
	2014-02-28	Illinois National Bank	295.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-28	Illinois National Bank	42.47
	2014-02-28	Illinois State Police	3,920.00
	2014-02-28	Illinois State Treasurer	14,903.73
	2014-02-28	Impact Computer & Electronics	69.00
	2014-02-28	International Brotherhood of	96.82
	2014-02-28	Interstate Battery System	235.90
	2014-02-28	Interstate Hydraulics	640.00
	2014-02-28	Irwin & Dunbar Transmission	48.50
	2014-02-28	IL Student Assistance Commisn	284.93
	2014-02-28	Jackson, Felicia	37.50
	2014-02-28	Jennings Brothers, Inc	5,650.00
	2014-02-28	Johnson, Robbie	72.00
	2014-02-28	Johnson, Tara Lynn	96.00
	2014-02-28	JPMorgan Chase Bank, NA	80,257.00
	2014-02-28	Knight E/A, Inc.	112.91
	2014-02-28	Labor Council	3,553.15
	2014-02-28	Laborers Local #477	152.35
	2014-02-28	Laborers Local #477	103.44
	2014-02-28	Lambert, Danica	48.00
	2014-02-28	Landry, Katie Anne	22.50
	2014-02-28	Lawrence Education Center	7,443.55
	2014-02-28	Lawson Products, Inc	329.11
	2014-02-28	Levi, Ray & Shoup	1,326.00
	2014-02-28	Lewis, Rod	420.00
	2014-02-28	Liberty Utilities	267.00
	2014-02-28	Lilly Pads Learning Center	291.95
	2014-02-28	Lincoln Land DayCare	200.00
	2014-02-28	Lincoln Land FS, Inc	7,000.00
	2014-02-28	Lindsey Electric, Inc.	80.00
	2014-02-28	Logan County Chamber of	215.00
	2014-02-28	Logan County Circuit Clerk	700.00
	2014-02-28	Logan County Treasurer	5,949.46
	2014-02-28	Lowe's Companies Inc	83.19
	2014-02-28	Luby Equipment Services	88.78
	2014-02-28	LAMBLE, THOMAS K & HUTTMAN,	39.15
	2014-02-28	LSA Associates, Inc.	2,650.00
	2014-02-28	M & M Service & C. Caufield	1,000.00
	2014-02-28	M J Kellner Company, Inc	12,373.95
	2014-02-28	Macoupin County Circuit Clerk	200.00
	2014-02-28	Maricle, Monica	48.00
	2014-02-28	Martin Equipment Of Il, Inc.	196.85
	2014-02-28	Mason County Circuit Clerk	300.00
	2014-02-28	Mayer Brown LLP	1,395.00
	2014-02-28	McDermott, James H DDS	500.00
	2014-02-28	McDowell, Rashonda S	48.00
	2014-02-28	McMaster-Carr	116.49
	2014-02-28	Menard County Circuit Clerk	700.00
	2014-02-28	Menard Electric Corp	277.00
	2014-02-28	Menard's	103.24

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-28	Mickle, Dan	43.75
	2014-02-28	Midland Paper Company	9,252.00
	2014-02-28	Midwest Fiber, Inc of Decatur	120.00
	2014-02-28	Midwest Office Supply LLC	1,398.57
	2014-02-28	Midwest Technical Institute	7,650.00
	2014-02-28	Miles Chevrolet	313.25
	2014-02-28	Millikin University	3,395.10
	2014-02-28	Mister Battery	209.90
	2014-02-28	Mitchell, Latanya	100.00
	2014-02-28	Molo Oil Company	729.65
	2014-02-28	Monroe Truck Equipment	219.24
	2014-02-28	Montgomery Co. Circuit Clerk	825.00
	2014-02-28	Morgan County Circuit Clerk	250.00
	2014-02-28	Motion Industries Inc	72.04
	2014-02-28	Mr. Auto Electric	470.00
	2014-02-28	Nationwide Communities North	400.00
	2014-02-28	Nationwide Retirement Solution	17,554.00
	2014-02-28	Nehemiah Childcare Center	94.16
	2014-02-28	Nelson Oil Company	22,917.64
	2014-02-28	Newell, John	5.40
	2014-02-28	NAPA Auto Parts	381.61
	2014-02-28	NCH Corporation	310.84
	2014-02-28	O'Reilly Automotive, Inc	3,089.08
	2014-02-28	Old Abe LLC	70,453.71
	2014-02-28	Open Text	24,452.06
	2014-02-28	Pacific Life	200.00
	2014-02-28	Parham, April	82.50
	2014-02-28	Patterson Bros. Oil & Gas	3,375.00
	2014-02-28	Pawnee, Village Of	355.00
	2014-02-28	Payne, Nicole	120.00
	2014-02-28	Petty, Naurice Gytorne Diamond	52.50
	2014-02-28	Pike County Circuit Clerk	300.00
	2014-02-28	Pioneer Homes, Inc	13,161.63
	2014-02-28	Porter, Vincent L	2,266.51
	2014-02-28	Pre-Paid Legal	62.10
	2014-02-28	Project Scope Daycare	94.00
	2014-02-28	Property Tax Services of Il	7,821.07
	2014-02-28	PAETEC	920.90
	2014-02-28	Quigg Engineering, Inc.	3,034.42
	2014-02-28	Red Wing Shoe Store	170.99
	2014-02-28	Reid, William	18.79
	2014-02-28	Reserve Account	25,000.00
	2014-02-28	Riedstra, Christina L	48.00
	2014-02-28	Robinson, Jenaya	96.00
	2014-02-28	Rocket Software Inc.	2,992.94
	2014-02-28	Roseboom, Stephanie	96.00
	2014-02-28	Rush Truck Centers of Illinois	3,519.67
	2014-02-28	Russell, Jessica	36.00
	2014-02-28	Sanders, Andrew L. Jr.	160.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-28	Sang County Wage Garn Fee	21.90
	2014-02-28	Sangamon County	3,797.53
	2014-02-28	Sangamon County	1,038.10
	2014-02-28	Sangamon County Bldg & Grounds	387.66
	2014-02-28	Sangamon County Circuit Clerk	4.14
	2014-02-28	Sangamon County Self Insured	221,169.77
	2014-02-28	Sangamon County Treasurer	247.40
	2014-02-28	Schultz, Dale E	18.00
	2014-02-28	Scott, W J Company	334.32
	2014-02-28	Scribner, Jacintha	136.00
	2014-02-28	Seico, Inc.	106.00
	2014-02-28	Shelton, April	52.50
	2014-02-28	Sievers Equipment Co	4,104.40
	2014-02-28	Simmons, Mary	111.60
	2014-02-28	Smock, Jared	84.00
	2014-02-28	Specialty Paint & Bumper	83.58
	2014-02-28	Spoor, Pam	400.00
	2014-02-28	Springfield Downtown Parking	11,740.98
	2014-02-28	Springfield Electric Supply	1,653.00
	2014-02-28	Springfield Overhead Doors, Inc	864.50
	2014-02-28	Springfield Tire & Alignment	80.00
	2014-02-28	St John's College of Nursing	2,193.00
	2014-02-28	Staples Credit Plan	99.99
	2014-02-28	State Journal Register	260.37
	2014-02-28	Stott, Shannon	72.00
	2014-02-28	Strode Farm Services	3,000.00
	2014-02-28	Szold, Grant	200.00
	2014-02-28	Tazewell County Circuit Clerk	400.00
	2014-02-28	Tazewell County Circuit Clerk	75.00
	2014-02-28	The Hartford	1,466.30
	2014-02-28	The Hartford-Voluntary Group	785.43
	2014-02-28	The Pitney Bowes Bank, Inc	5,317.41
	2014-02-28	Thomas Automotive Precision	90.00
	2014-02-28	Tom Day Business Machines	567.00
	2014-02-28	Township Officials of Illinois	85.00
	2014-02-28	Triad Industrial Supply	373.20
	2014-02-28	Trident Group LLC	400.00
	2014-02-28	Trinity Lutheran School	198.00
	2014-02-28	Trueline Communications, Inc.	203.25
	2014-02-28	Trueline Fire & Safety	548.53
	2014-02-28	Tucker, Tami Lee	67.50
	2014-02-28	United Assoc of Journeymen and	112.11
	2014-02-28	University of Illinois	400.00
	2014-02-28	UniFirst Corporation	191.40
	2014-02-28	Valic	7,779.54
	2014-02-28	Verizon Wireless	553.79
	2014-02-28	Verizon Wireless	190.09
	2014-02-28	Verizon Wireless	67.95
	2014-02-28	Verizon Wireless	60.03

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-02-28	Verizon Wireless	38.01
	2014-02-28	Village of Riverton	1,551.00
	2014-02-28	Waddell, Inc	32.05
	2014-02-28	WageWorks, Inc.	237.00
	2014-02-28	Wal-Mart	566.49
	2014-02-28	Walker, Fornaldo F	286.33
	2014-02-28	Warren Township Small Claims	77.42
	2014-02-28	Watts Copy Systems	60.00
	2014-02-28	Wells Fargo Home Mortgage	75,901.00
	2014-02-28	Wheeler & Ross & Joyce Gregory	1,000.00
	2014-02-28	Wheeler & Ross & Vera Gregory	1,000.00
	2014-02-28	Wheeler & Ross & Virginia	1,000.00
	2014-02-28	White, Tiffany	24.00
	2014-02-28	Willey's Farmers Co-op Supply	1,000.00
	2014-02-28	Williams, Michael A	1,750.00
	2014-02-28	Wingfoot Comm. Tire SystemsLLC	3,180.48
	2014-02-28	WirelessUSA	3,280.70
	2014-02-28	Wood, Darrin M	10,603.58
	2014-02-28	Woody's Municipal Supply Co.	1,790.00
	2014-02-28	Wyatt, Kendrick A	48.00
	2014-02-28	YMCA of Springfield	180.00
	2014-02-28	Zahrn, Timothy	293.00
	2014-03-07	A-1 Lock, Inc.	353.90
	2014-03-07	Advanced Correctional &	56,750.36
	2014-03-07	Aegis Sciences Corporation	75.00
	2014-03-07	Affrunti, Andrew P	41.00
	2014-03-07	Airgas Mid America	174.93
	2014-03-07	All-American T-Shirt Co.	171.60
	2014-03-07	Allmon, Jim	44.00
	2014-03-07	AmerenIP	23.80
	2014-03-07	American Jail Association	48.00
	2014-03-07	Aramark Uniform Services	331.28
	2014-03-07	APC Sales & Service Corp	2,055.00
	2014-03-07	AT & T	2,041.63
	2014-03-07	AT & T	1,197.49
	2014-03-07	AT & T	264.79
	2014-03-07	AT & T Global Services, Inc	723.45
	2014-03-07	AT & T Mobility	306.70
	2014-03-07	AT & T Mobility	248.15
	2014-03-07	AT & T Mobility	169.89
	2014-03-07	Barber, Segatto, Hoffee, Wilke	1,745.25
	2014-03-07	Battery Contact, Inc	7.50
	2014-03-07	Belcher, William K.	2,400.00
	2014-03-07	Belleme, Charles	9,157.13
	2014-03-07	Berry, Laura K	231.00
	2014-03-07	Big R of Springfield	58.97
	2014-03-07	Bissell Village Mobile Home	450.00
	2014-03-07	Bob Barker Company, Inc.	1,280.00
	2014-03-07	Brown Hay & Stephens	5,069.27

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-07	Bushong, Teresa R	2,367.03
	2014-03-07	Byers Printing	1,155.76
	2014-03-07	Campbell, Brenda	64.00
	2014-03-07	Capitol Blueprint Company	30.92
	2014-03-07	Capitol Storage, LLC	800.00
	2014-03-07	City Water Light & Power	168.20
	2014-03-07	City Water Light & Power	34.25
	2014-03-07	Coker Family, Inc	328.60
	2014-03-07	Comcast Cable	107.47
	2014-03-07	Comcast Cable	69.90
	2014-03-07	Comcast Cable	69.90
	2014-03-07	Cummins, Bobbie	198.00
	2014-03-07	Cummins, Keith C DMD	773.00
	2014-03-07	CDW Government	1,031.75
	2014-03-07	CINTAS Document Management	170.75
	2014-03-07	Davenport, Alex	44.00
	2014-03-07	Dell Marketing L.P	8,891.75
	2014-03-07	Denton, John Scott	2,835.00
	2014-03-07	Duff, Doug	383.50
	2014-03-07	Ecolab, Inc.	541.53
	2014-03-07	Edwards Cinda	44.00
	2014-03-07	Ely, Terrance A.	560.00
	2014-03-07	Equitable Capital, LLC	3,265.95
	2014-03-07	Evans, Marybeth	36.00
	2014-03-07	ETC Cust FBO Timothy Selling	7,688.00
	2014-03-07	Family Guidance Centers, Inc	475.36
	2014-03-07	Fleet Service	807.47
	2014-03-07	Frontier North Inc	2,919.19
	2014-03-07	Fulscher, Christopher	696.50
	2014-03-07	Garst, Mark	75.00
	2014-03-07	Glenn Brunk Stationers, Inc.	81.41
	2014-03-07	Global Gov't/Ed	2,349.71
	2014-03-07	GORBETT AARON	44.06
	2014-03-07	Hancock County Circuit Clerk	150.00
	2014-03-07	Harger, Jonas	41.00
	2014-03-07	Harkey, Jeff M.D.	945.00
	2014-03-07	Harney, Garrett Wayne	125.00
	2014-03-07	Health Port	48.99
	2014-03-07	Hough & Sons Funeral Home	62.30
	2014-03-07	Il Correctional Ind.	28.50
	2014-03-07	Illinois National Bank	537.66
	2014-03-07	Illinois National Bank	161.44
	2014-03-07	Illinois Public Risk Fund	77,114.00
	2014-03-07	Intoximeters, Inc.	294.75
	2014-03-07	IPC Police Supply Depot	661.66
	2014-03-07	ISPCU	239.66
	2014-03-07	Jackson, John W.	1,153.50
	2014-03-07	Janson Investment Company	32,250.73
	2014-03-07	JAB Securities, Inc	16,740.47

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-07	Killian & Associates, S.C.	1,200.00
	2014-03-07	Kinsel, Missy	130.00
	2014-03-07	Kyocera Mita America Inc.	1,666.00
	2014-03-07	KENNEDY JARED R	476.83
	2014-03-07	KGH Investments	14,577.55
	2014-03-07	Lam, Esther M	103.00
	2014-03-07	Landmark Ford Inc	426.53
	2014-03-07	Langley Automotive &	681.01
	2014-03-07	Leon Uniform Company	832.15
	2014-03-07	Letz, Sydney H	498.00
	2014-03-07	LARISON GAYE	130.16
	2014-03-07	M J Kellner Company, Inc	7,121.66
	2014-03-07	Massie, Maria D	100.00
	2014-03-07	McLean County Coroner	6,775.00
	2014-03-07	Metal Decor	179.16
	2014-03-07	Midwest Office Supply LLC	474.33
	2014-03-07	Montgomery Co. Circuit Clerk	275.00
	2014-03-07	Moon River Designs, LLP	855.00
	2014-03-07	Morgan County Circuit Clerk	575.00
	2014-03-07	Motorola Solutions, Inc	4,201.00
	2014-03-07	Moultrie County Circuit Clerk	1,000.00
	2014-03-07	MTAG Cust for Caz Creek IL	4,265.02
	2014-03-07	National Medical Services Inc	2,802.00
	2014-03-07	Neopost USA, Inc.	31.95
	2014-03-07	New World Systems	1,595.00
	2014-03-07	O'Herron, Ray Co., Inc.	936.12
	2014-03-07	O'Neal, James E	10,521.42
	2014-03-07	P F Pettibone & Company	852.90
	2014-03-07	P&N Properties, Inc.	2,775.13
	2014-03-07	Pan, Philip M.D.	1,125.00
	2014-03-07	Pay-Tel of America, Inc	5,500.00
	2014-03-07	Pinnacle Limited Partnership	598.14
	2014-03-07	PAETEC	47.17
	2014-03-07	PNC Bank	78.24
	2014-03-07	PTS of America, LLC	400.00
	2014-03-07	Redwood Toxicology Laboratory	186.83
	2014-03-07	Republic Services, Inc	316.84
	2014-03-07	Richard, DeAnn J.	50.00
	2014-03-07	Roesch, Joe	5,000.00
	2014-03-07	Samat, Beth M	99.00
	2014-03-07	Sangamon County Recorder	348.00
	2014-03-07	Santarelli, James R DDS	124.00
	2014-03-07	Sexton's Landscape Concepts	1,885.00
	2014-03-07	Solution Specialties, Inc.	932.25
	2014-03-07	Spectacular Floor Care Inc.	228.45
	2014-03-07	Spinner Plastics, Inc.	6.00
	2014-03-07	Springfield Battery	356.22
	2014-03-07	Springfield Metropolitan	250.00
	2014-03-07	St Johns Hospital	174.30

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-07	Stanford, Sofia	107.00
	2014-03-07	States Atty Appellate Prosecut	11,708.33
	2014-03-07	Stratton & Reichert	4,000.00
	2014-03-07	Stratton, Giganti, Stone &	744.00
	2014-03-07	Stryker Sales Corp	416.08
	2014-03-07	Sugar Creek Holdings, LLC	12,459.25
	2014-03-07	Thomson*West	681.00
	2014-03-07	Torchia, Michael J	4.83
	2014-03-07	Triune Health Group Ltd	6,635.50
	2014-03-07	Twin Mill Investments	3,289.64
	2014-03-07	United States Electric Co	13.20
	2014-03-07	UPS	15.27
	2014-03-07	Verizon Wireless	2,352.82
	2014-03-07	Verizon Wireless	1,435.50
	2014-03-07	Verizon Wireless	60.03
	2014-03-07	Wagahoff, Tammy S	19.00
	2014-03-07	Winters, Michael H.	444.00
	2014-03-07	WirelessUSA	6,276.14
	2014-03-07	Wright Express Financial	1,084.23
	2014-03-07	WILLIAMS PENNY S	185.18
	2014-03-07	Youmans, Dr. Amanda J, Inc	2,835.00
	2014-03-07	ZETTLER JEFFERY & ELIZABETH	200.10
	2014-03-14	A.F.L.A.C.	6,521.18
	2014-03-14	A-1 Lock, Inc.	587.76
	2014-03-14	Ace Sign Company	55.00
	2014-03-14	Alice Campbell Staffing	9,579.98
	2014-03-14	Ameren Illinois	5,080.75
	2014-03-14	Ameren Illinois Utilities	81,991.00
	2014-03-14	Aramark Uniform Services	720.54
	2014-03-14	Armstrong, Cearra S	112.50
	2014-03-14	ADKINS, DEREK H	17.20
	2014-03-14	AFSCME	2,429.12
	2014-03-14	ALLEN, SUSAN K	19.20
	2014-03-14	AMBLER, SALLY J	154.00
	2014-03-14	AMBUEHL, GARY L	15.60
	2014-03-14	ANDERS, TIMOTHY E	16.80
	2014-03-14	AOS, LLC	4,231.44
	2014-03-14	AT & T	1,808.90
	2014-03-14	AT & T	34.88
	2014-03-14	AT & T Global Services, Inc	2,141.56
	2014-03-14	AT & T Global Services, Inc	210.00
	2014-03-14	AUSTIN, LEVHAM	46.20
	2014-03-14	AUSTIN, MARIO L	46.80
	2014-03-14	AUSTIN, THOMAS J	33.60
	2014-03-14	AXA-Equitable	11,284.89
	2014-03-14	Bailey Siding & Remodeling Ltd	7,699.24
	2014-03-14	Ballard, Mary	63.00
	2014-03-14	Baudville	229.84
	2014-03-14	Beakoi, Melissa L	180.00



SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	Beardstown Chamber of Commerce	105.00
	2014-03-14	Beasley, Edward	11,992.13
	2014-03-14	Beck, Whitney	15.00
	2014-03-14	Berns, Molly	70.50
	2014-03-14	Big R of Springfield	14.08
	2014-03-14	Bolden, Robin	105.00
	2014-03-14	Bonaparte, Bria L	96.00
	2014-03-14	Bormida, Kristen	227.38
	2014-03-14	Brahler Tire Mart Inc	166.98
	2014-03-14	Branson, Roger Sr	350.00
	2014-03-14	Brockhouse, David	120.00
	2014-03-14	Brownback, Meagan	60.00
	2014-03-14	Building Blocks Daycare, Inc	92.00
	2014-03-14	Building Blocks South, Inc	300.00
	2014-03-14	Burgundy Investment Group	3,639.86
	2014-03-14	Byron, Gina A	55.89
	2014-03-14	BAGGERLY, MICHAEL R	18.80
	2014-03-14	BARBER, ANITA F	32.40
	2014-03-14	BARNES, SHARON A	48.00
	2014-03-14	BARNETT, ANNE E	50.40
	2014-03-14	BARNHART, AMBER J	15.80
	2014-03-14	BART, JOSEPH M	562.41
	2014-03-14	BARTLETT, JAY C	16.80
	2014-03-14	BARTLETT, JENNIFER A	50.40
	2014-03-14	BECKER, LYNDSEY R	19.40
	2014-03-14	BEDNARKO, VIRGINIA L	46.20
	2014-03-14	BENNETT, BONITA K	48.60
	2014-03-14	BERWANGER, RALPH A	16.20
	2014-03-14	BIANCO, JOSEPH M	50.40
	2014-03-14	BIESENTHAL, BARBARA C	15.60
	2014-03-14	BILBREY, RICHARD E	18.40
	2014-03-14	BILYEU, TERRY L	16.80
	2014-03-14	BLISS, ANTHONY G	18.40
	2014-03-14	BOESDORFER, JESSICA J	33.60
	2014-03-14	BOGGS, STEVEN L	18.00
	2014-03-14	BRACKNEY, SALLY C	49.20
	2014-03-14	BROOKS, CAROL S	18.20
	2014-03-14	BROOKS, DONYA L	15.60
	2014-03-14	BRUCE, THOMAS J	168.00
	2014-03-14	BRYDEN, SHARON K	16.80
	2014-03-14	BURK, MICHAEL P	15.40
	2014-03-14	BURKS, AUDRA	33.60
	2014-03-14	BYERS, MARY M	52.20
	2014-03-14	BYNUM, SHARON L	16.80
	2014-03-14	Cadagin, Ryan	1,000.00
	2014-03-14	Cagley, DeAnna	175.00
	2014-03-14	Calvary Baptist Church	1,000.00
	2014-03-14	Cannon IV, Inc	636.52
	2014-03-14	Capital Area Career Center	885.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	Capital Area School of	167,801.39
	2014-03-14	Capitol Blueprint Company	93.60
	2014-03-14	Cargill, Incorporated	1,427.63
	2014-03-14	Cavanagh, Thomas K	269.96
	2014-03-14	Central Illinois Floorcovering	19,380.00
	2014-03-14	Cerar, Darin	72.00
	2014-03-14	Chatham, Village Of	2,050.00
	2014-03-14	Chetty, Paul	72.00
	2014-03-14	Children's Garden Learning Ctr	44.38
	2014-03-14	Chott-Beasley Janet F.	8,435.80
	2014-03-14	Christian County Circuit Clerk	402.00
	2014-03-14	Christian Day Care Center	64.37
	2014-03-14	Christian, Theodore	506.00
	2014-03-14	Cincinnati Life Insurance	829.69
	2014-03-14	Citibank	780.87
	2014-03-14	City Water Light & Power	90,957.00
	2014-03-14	City Water Light & Power	20,395.13
	2014-03-14	Comcast Cable	71.31
	2014-03-14	Commercial Innovations, Inc.	242.02
	2014-03-14	Communications Revolving Fund	1,317.73
	2014-03-14	Community Shares of Illinois	79.50
	2014-03-14	Computer Generated Solutions	537.98
	2014-03-14	Conn, Courtney	48.00
	2014-03-14	Connor Company	1,407.82
	2014-03-14	Consolidated Communications	62.68
	2014-03-14	Cooper, Barbara	156.00
	2014-03-14	Creative Business Forms	2,708.96
	2014-03-14	Creative Kids	430.00
	2014-03-14	Crown Trucking Inc	101,598.16
	2014-03-14	CAPONIGRO, SUSAN G	156.00
	2014-03-14	CAREY, JODIE A	50.40
	2014-03-14	CARPENTER, RANCE D	48.00
	2014-03-14	CARVER, ERIN N	15.40
	2014-03-14	CASSIDY, HUGH B	17.40
	2014-03-14	CDW Government	5,890.88
	2014-03-14	CHAMBERS, RALPH S	36.40
	2014-03-14	CHESSER, BETTE L	51.00
	2014-03-14	CIOTA, JUDITH L	16.80
	2014-03-14	COLEMAN, JOHN B	15.60
	2014-03-14	COLEMAN, RUTH E	16.00
	2014-03-14	CURTIS, GAYLE M	56.40
	2014-03-14	D M Hope, LLC	106.51
	2014-03-14	Darrin Wood Heating & Air	11,265.70
	2014-03-14	Davis, Joseph	400.00
	2014-03-14	Dell Marketing L.P	11.43
	2014-03-14	Delta Dental of Illinois	12,149.52
	2014-03-14	DANIELS, AASNE L	15.40
	2014-03-14	DC Venture III	320.00
	2014-03-14	DIAL, LAURA L	16.20

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	DICKERSON, MICHAEL A	31.60
	2014-03-14	DILLON, DOUGLAS J	16.00
	2014-03-14	DIXON, JAMIE L	18.40
	2014-03-14	DOLBEARE, HEATHER L	33.60
	2014-03-14	DORSEY, ROBERT J	15.40
	2014-03-14	DOWNER, MERRY	16.00
	2014-03-14	Election Administration	197.00
	2014-03-14	Environmental Control Solution	575.00
	2014-03-14	Ewing, Hannah M.	108.00
	2014-03-14	Express Scripts	44,094.22
	2014-03-14	EDGECOMB, BARBARA S	33.60
	2014-03-14	EDWARDS, JEANIE M	15.60
	2014-03-14	EHRAT, SHARON S	34.40
	2014-03-14	ELAM, WILLIE E	15.80
	2014-03-14	EMRICK, JACLYN L	16.80
	2014-03-14	ESSEX, NATHAN A	17.20
	2014-03-14	F.O.P. 55 UNION DUES	923.20
	2014-03-14	Faith Coalition for the Common	250.00
	2014-03-14	Farley, Frank X	630.19
	2014-03-14	Farm & Home Supply	69.98
	2014-03-14	Federal Express	64.35
	2014-03-14	Feldman,Wasser,Draper & Benson	167.62
	2014-03-14	Financial Dimensions	10.00
	2014-03-14	Ford County Circuit Clerk	350.00
	2014-03-14	Freeman, Hannah	461.25
	2014-03-14	Fromme, Nancy	40.54
	2014-03-14	Fyalka, Margaret	96.00
	2014-03-14	FIELDS, JASON L	52.20
	2014-03-14	FINNELL, CHARLES F	16.80
	2014-03-14	FITE, JERALD D	48.00
	2014-03-14	FLOWERS, PHYLLIS J	15.60
	2014-03-14	FOSTER, ROBIN J	15.40
	2014-03-14	FRITZSCHE, JEREMIAH L	46.80
	2014-03-14	Gagliardi, Bethany	84.00
	2014-03-14	Garratt-Callahan Company	744.45
	2014-03-14	Gasparini, John W. Inc.	313.64
	2014-03-14	George Alarm Service	293.22
	2014-03-14	George Alarm Service	233.82
	2014-03-14	Germeraad, John H	69.23
	2014-03-14	Goldstar Products, Inc	963.00
	2014-03-14	Governmental Bus Systems, Inc	1,616.14
	2014-03-14	Grats Tax Service, LLC	6,354.15
	2014-03-14	Greater Chamber Of Commerce	250.00
	2014-03-14	Griebler, Michelle	12.00
	2014-03-14	GAEDE, KIM D	19.80
	2014-03-14	GEORGE, SAMUEL M	15.60
	2014-03-14	GILLESPIE, NANCY E	15.80
	2014-03-14	GIPSON, SHIRLEY T	16.20
	2014-03-14	GLAHN, BRENDA L	17.20

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	GRAHAM, CAROLYN D	15.80
	2014-03-14	GRAHAM, SHANNON M	16.00
	2014-03-14	GREAM, JAMES G	16.00
	2014-03-14	GREER, ELIZABETH J	15.40
	2014-03-14	GRIFFIN, ANDRE	32.00
	2014-03-14	GULLO, TROY A	17.00
	2014-03-14	Haire, Alex W.	54.00
	2014-03-14	Havana Community Christian	134.00
	2014-03-14	Health Care Serv Corp - BCBS	344,491.44
	2014-03-14	Heller and Frisone, Ltd	483.85
	2014-03-14	Hendrian, Andrew R.	511.13
	2014-03-14	Henry, Sadaqua T.	82.50
	2014-03-14	Hickgas Springfield	3,385.00
	2014-03-14	Hickory Point Bank-SEP IRA,	1,063.10
	2014-03-14	Hickory Point Bank/Trustee for	30,213.69
	2014-03-14	Hobart Corporation, Inc	1,380.45
	2014-03-14	Holcombe, Jessica L.	67.50
	2014-03-14	HANNAH MENDY	273.20
	2014-03-14	HARNEY, MARY S	16.00
	2014-03-14	HAYES, GLORIA E	15.20
	2014-03-14	HEINEN, PATRICIA A	47.40
	2014-03-14	HERMES, DANIELLE M	46.20
	2014-03-14	HICKEY, PATRICK J	16.00
	2014-03-14	HOEDEBECKE, CORY E	46.20
	2014-03-14	HOFF, CYNTHIA C	15.40
	2014-03-14	HOFFERKAMP, JESSICA A	15.60
	2014-03-14	HOLCOMB, JEREMY I	48.00
	2014-03-14	HONN, ANNA M	164.00
	2014-03-14	HOPKINS, TERRY K	15.60
	2014-03-14	HORN, LINDA M	49.20
	2014-03-14	HOWLAND, RALPH E	16.80
	2014-03-14	HUDDLESTON, JAY G	50.40
	2014-03-14	HUMMEL, EMILY A	172.00
	2014-03-14	HUNTER, SHEILA A	15.60
	2014-03-14	Il Assn Of County Auditors	500.00
	2014-03-14	Illini Propane, LLC	1,375.00
	2014-03-14	Illinois Dept of Revenue	22,718.00
	2014-03-14	Illinois Notary Discount	49.85
	2014-03-14	Illinois Office Supply	60,171.90
	2014-03-14	Illinois State Police	270.00
	2014-03-14	Independence Holding Company,	1,277.76
	2014-03-14	IACO	90.00
	2014-03-14	IL Dept of Public Health	300.00
	2014-03-14	IL Dept of Revenue Replacement	3,092.81
	2014-03-14	IL Student Assistance Commisn	284.93
	2014-03-14	ILMO	36.00
	2014-03-14	IPPERT, ROBERT J	31.60
	2014-03-14	ISLEY, JESSICA A	51.60
	2014-03-14	Jackson, Felicia	105.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	Jennings Brothers, Inc	5,731.00
	2014-03-14	Johnson, David E	400.00
	2014-03-14	Johnson, Robbie	60.00
	2014-03-14	Johnson, Tara Lynn	108.00
	2014-03-14	JANSON, SHERI R	31.60
	2014-03-14	JOHNSON, ROBERT P	19.80
	2014-03-14	JONES, ANGELA D	15.40
	2014-03-14	JONES, CHRISTOPHER R	17.20
	2014-03-14	Kaskaskia College	1,512.00
	2014-03-14	Keen Tile, Inc.	18.23
	2014-03-14	Kern, Stacey	59.00
	2014-03-14	Kone, Inc.	4,825.62
	2014-03-14	KELDERMANS, ANNE T	46.80
	2014-03-14	KELTON, DOROTHY A	15.60
	2014-03-14	KEMPISTY, RICHARD J	30.80
	2014-03-14	KENT, SUSAN M	16.80
	2014-03-14	KERR, LISA M	17.20
	2014-03-14	KGH Investments	3,834.77
	2014-03-14	KIENZLER, BRIAN R	47.40
	2014-03-14	KNIERY, JOHN J	31.20
	2014-03-14	KNUDSON, JOHN N	16.40
	2014-03-14	KONTIO, MEGANNE	17.20
	2014-03-14	KORTE, JAMES C	34.40
	2014-03-14	KROHE, ROBERT G	17.60
	2014-03-14	KUNKLER, GEORGE E	16.80
	2014-03-14	Labor Council	3,553.15
	2014-03-14	Laborers Local #477	815.39
	2014-03-14	Laborers Local #477	152.35
	2014-03-14	Lake Area Disposal Service Inc	234.00
	2014-03-14	Lakeview College of Nursing	3,044.90
	2014-03-14	Lambert, Danica	108.00
	2014-03-14	Langfelder, Joshua	56.29
	2014-03-14	Lathan, Diana	6.30
	2014-03-14	Levi, Ray & Shoup	15,974.19
	2014-03-14	Lewis, Rod	225.00
	2014-03-14	LeSeure, Nana	92.00
	2014-03-14	Liberty Utilities	423.00
	2014-03-14	Lilly Pads Learning Center	116.78
	2014-03-14	Lincoln Land DayCare	200.00
	2014-03-14	Lindsey Electric, Inc.	201.30
	2014-03-14	Lowe's Companies Inc	1,828.75
	2014-03-14	Luckhart, Carla	72.00
	2014-03-14	LADD, JEAN C	51.60
	2014-03-14	LAMANTIA, RYAN M	17.80
	2014-03-14	LANINGHAM, BRIAN K	17.40
	2014-03-14	LEWIS, GWENDOLYN E	16.00
	2014-03-14	LINNE-DAUGHTON, TAMARA A	46.20
	2014-03-14	LITTLE, RYAN C	51.00
	2014-03-14	LIVINGSTON, BRANDI L	20.40

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	LOGAN, TIMOTHY D	51.60
	2014-03-14	LOTZ, CINDY A	19.40
	2014-03-14	M & M Service & C. Caufield	2,037.00
	2014-03-14	M J Kellner Company, Inc	12,448.35
	2014-03-14	M N Hardware	100.50
	2014-03-14	Macon County Circuit Clerk	1,000.00
	2014-03-14	Macoupin County Circuit Clerk	700.00
	2014-03-14	Mailroom Finance Inc.	35.90
	2014-03-14	Maricle, Monica	108.00
	2014-03-14	McDowell, Rashonda S	108.00
	2014-03-14	McGladrey LLP	2,500.00
	2014-03-14	Meacham, Robert R II	600.00
	2014-03-14	Medallion Bank	20.00
	2014-03-14	Merriman, Danielle	204.00
	2014-03-14	Meyer, Joseph E & Associates	4,304.97
	2014-03-14	Midland Paper Company	476.28
	2014-03-14	Midtax, Inc	3,197.26
	2014-03-14	Midwest Office Supply LLC	1,235.18
	2014-03-14	Midwest Records Storage	168.56
	2014-03-14	Midwest Technical Institute	12,800.00
	2014-03-14	Montgomery Co. Circuit Clerk	550.00
	2014-03-14	Motion Industries Inc	61.89
	2014-03-14	Murphy, Diane	22.50
	2014-03-14	Murphy, F J & Son	644.00
	2014-03-14	MAPLE, MANDY J	17.20
	2014-03-14	MARTIN, BRYAN L	15.20
	2014-03-14	MASSEY, DAVID K	47.40
	2014-03-14	MCCARRY, VALAREE K	17.40
	2014-03-14	MCCONNELL, SHARON M	158.00
	2014-03-14	MCCOY, ANTONIO D	15.40
	2014-03-14	MCCOY, ERNEST E	51.60
	2014-03-14	MCCURDY, STEVEN E	31.20
	2014-03-14	MCGEE, MICHAEL J	17.40
	2014-03-14	MCLAUGHLIN, ANTHONY M	48.00
	2014-03-14	MCMILLAN, SANDRA S	168.00
	2014-03-14	MCMULLIN, KATHERINE L	46.20
	2014-03-14	MESECHER, BRYAN K	16.00
	2014-03-14	MICHEL, RONALD D	47.40
	2014-03-14	MINERT, KYLE W	46.20
	2014-03-14	MOLISKE, SEAN M	46.80
	2014-03-14	MOLLOY, TRAVIS M	54.60
	2014-03-14	MONTGOMERY, TERRY W	18.80
	2014-03-14	MOORE, GREGORY A	48.00
	2014-03-14	MOSELEY, SCOTT M	48.00
	2014-03-14	MOTLEY, PAIGE M	15.80
	2014-03-14	MTAG Cust for MGD-ILL, LLC	343.49
	2014-03-14	MTAGServCust/ATCF II IL LLC	9,807.94
	2014-03-14	MULLEN, JAIME L	15.40
	2014-03-14	MULLENS, ANNIE R	18.80

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	MWM Consulting Group, Inc.	7,000.00
	2014-03-14	Narmont, John	10.00
	2014-03-14	National Childrens Alliance	2,000.00
	2014-03-14	National Notary Association	59.00
	2014-03-14	Nationwide Retirement Solution	7,389.00
	2014-03-14	Neighbors to Nations Community	23.30
	2014-03-14	Nelch, Henry & Son Company	180.00
	2014-03-14	Neopost USA, Inc.	63.45
	2014-03-14	Nesbitt Properties	400.00
	2014-03-14	Nesix, Inc	650.00
	2014-03-14	Newell, John	5.40
	2014-03-14	Nix, Jennifer	81.00
	2014-03-14	Nova Holdings, LLC	73,587.68
	2014-03-14	NANCE, ANGELA S	15.80
	2014-03-14	NEAL, BRENDA S	16.20
	2014-03-14	NELSON, DAVID W	34.80
	2014-03-14	NEWBURN, CHARLES H	33.60
	2014-03-14	NICHOLS, RANDY L	50.40
	2014-03-14	NINMER, JANICE A	48.60
	2014-03-14	Office of the Attorney General	270.00
	2014-03-14	OfficeMax Incorporated	340.87
	2014-03-14	Olson, Kristin L	1,200.00
	2014-03-14	Pacific Life	200.00
	2014-03-14	Pak-Rite Rentals, Inc	225.00
	2014-03-14	Parham, April	60.00
	2014-03-14	Payne, Nicole	120.00
	2014-03-14	Petty, Naurice Gytorne Diamond	22.50
	2014-03-14	Pike County Circuit Clerk	900.00
	2014-03-14	Pioneer Homes, Inc	7,549.13
	2014-03-14	Prairie State Plumbing and	5,600.00
	2014-03-14	Prairieland FS, Inc.	736.83
	2014-03-14	Pre-Paid Legal	62.10
	2014-03-14	Professional Adjustment Bureau	180.51
	2014-03-14	Project Scope Daycare	535.00
	2014-03-14	Pruitt, E L Company Inc	290.00
	2014-03-14	Purohit, Priya, DDS, MS LLC.	1,650.00
	2014-03-14	PABEN, LUKE E	16.00
	2014-03-14	PAETEC	477.79
	2014-03-14	PAETEC	372.04
	2014-03-14	PAINE, DAVID T	16.80
	2014-03-14	PARKER, BRIAN W	48.00
	2014-03-14	PATTERSON, DUANE L	15.40
	2014-03-14	PEDDY, GLENN W	15.40
	2014-03-14	PESCITELLI, VINCENT E	168.00
	2014-03-14	PICKFORD, TERRILYNN M	15.60
	2014-03-14	PIERCE, ANNIE L	15.40
	2014-03-14	PNC Bank	20.00
	2014-03-14	PONSER, JONATHAN D	34.40
	2014-03-14	Remmert, Mallory	144.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	Republic Services, Inc	1,508.18
	2014-03-14	Reynolds, Oscaletta C	72.00
	2014-03-14	Riedstra, Christina L	102.00
	2014-03-14	Robisch, Lou	100.00
	2014-03-14	Rural Electric Convenience	747.00
	2014-03-14	Russell, Jessica	48.00
	2014-03-14	RAKES, NATOSHA D	88.00
	2014-03-14	RAMSEY, JEFFREY R	49.20
	2014-03-14	RAPP, ROBERT P	34.40
	2014-03-14	RAPPS, CARLA J	16.00
	2014-03-14	READE, LAURA L	16.80
	2014-03-14	REDPATH, EMILY B	52.80
	2014-03-14	REEVES, RACHEL E	16.00
	2014-03-14	REINWALD, ANDREA M	18.60
	2014-03-14	REYNOLDS, DOUGLAS A	16.80
	2014-03-14	REYNOLDS, DOUGLAS E	15.60
	2014-03-14	RK Dixon Company	444.00
	2014-03-14	ROBERTSON, KENNETH D	16.80
	2014-03-14	ROBINSON, JUAN B	16.00
	2014-03-14	ROBINSON, STEVEN W	15.80
	2014-03-14	ROGERS, JANELLE L	54.60
	2014-03-14	Sanders, Andrew L. Jr.	160.00
	2014-03-14	Sang County Wage Garn Fee	21.90
	2014-03-14	Sang. Co. Inmate Trust Acct.	25.00
	2014-03-14	Sangamon County	3,797.53
	2014-03-14	Sangamon County Bldg & Grounds	387.66
	2014-03-14	Sangamon County Circuit Clerk	4.14
	2014-03-14	Sangamon County Clerk	1,498.00
	2014-03-14	Sangamon County Self Insured	222,361.99
	2014-03-14	Sangamon County Treasurer	15,774.55
	2014-03-14	Seico, Inc.	300.00
	2014-03-14	Sentinel Pest Control	265.00
	2014-03-14	Sexauer, J A	447.12
	2014-03-14	Smith-Jordan, Amy	96.00
	2014-03-14	Smith, Charles K	80.00
	2014-03-14	Smock, Jared	108.00
	2014-03-14	Society for Human Resource	185.00
	2014-03-14	Sorling, Northrup, Hanna,	10.00
	2014-03-14	South County Publications	970.00
	2014-03-14	Spoon River College	2,513.54
	2014-03-14	Springfield Downtown Parking	9,842.52
	2014-03-14	Springfield Mass Transit Dist	250.00
	2014-03-14	Springfield Metropolitan	500.00
	2014-03-14	State Journal Register	6,249.72
	2014-03-14	Stewart, Melody	360.00
	2014-03-14	Stickels, Laura	96.00
	2014-03-14	Stott, Shannon	96.00
	2014-03-14	Strode Farm Services	3,459.00
	2014-03-14	Sugar Creek Holdings, LLC	3,660.43



SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	Sunley, Marlene	400.00
	2014-03-14	Szold, Grant	200.00
	2014-03-14	SAPUTO, VITO L	16.80
	2014-03-14	SCHAEFFER, SUE	15.80
	2014-03-14	SCHEIB, RICHARD W	15.40
	2014-03-14	SCHULZE, GARY C	60.00
	2014-03-14	SCOTT, MARGARET ANN	15.60
	2014-03-14	SCOTT, SHARLYN A	54.60
	2014-03-14	SEARLE, LORI J	15.80
	2014-03-14	SGRO, LESLIE A	16.80
	2014-03-14	SHEEHAN, JAMES R	16.80
	2014-03-14	SHIRILLA, JUDITH J	15.60
	2014-03-14	SIMMONS, SARAH J	15.40
	2014-03-14	SIMS, DON E	16.40
	2014-03-14	SITZE, GARY M	54.00
	2014-03-14	SMITH, KELLY A	48.00
	2014-03-14	SMITH, OPAL C	31.20
	2014-03-14	SNYDER, CATHERYNE MARYE	50.40
	2014-03-14	SOUTHWELL, PRENTICE M	15.80
	2014-03-14	SPENGLER, AARON M	50.40
	2014-03-14	STANNARD, MICHAEL	30.80
	2014-03-14	STELLE DENNIS L & SUSAN M	134.10
	2014-03-14	STONE, ROSEANNE M	33.60
	2014-03-14	STRAHLMAN, MARY I	50.40
	2014-03-14	STUBBS, PAUL D	15.60
	2014-03-14	STULTS, ROBERT L	188.00
	2014-03-14	SUKUT, JASON S	32.00
	2014-03-14	SUTZER, KATHY L	15.80
	2014-03-14	SWAIN, CHARLES E	47.40
	2014-03-14	SWANSON, VICTORIA A	31.60
	2014-03-14	SYDNOR, SHADONNA J	15.60
	2014-03-14	Target Pharmacy	9.36
	2014-03-14	The Garland Co, Inc.	330.72
	2014-03-14	The Hartford	1,470.60
	2014-03-14	The Hartford-Voluntary Group	780.03
	2014-03-14	The Methodist Medical, CTR IL.	6,725.00
	2014-03-14	Tobias, Kristin	63.00
	2014-03-14	Treasurer of the State of IL.	310.00
	2014-03-14	Treasurer of the State of IL.	45.00
	2014-03-14	Trinity Lutheran School	198.00
	2014-03-14	Tucker, Tami Lee	22.50
	2014-03-14	Tyler, Amber	96.00
	2014-03-14	TATE, MARILYN J	31.20
	2014-03-14	TAYLOR, DORSE E	19.00
	2014-03-14	TAYLOR, GENENE L	17.80
	2014-03-14	TAYLOR, ZACHARY T	16.20
	2014-03-14	THAXTON, JEREMY K	158.00
	2014-03-14	THOMPSON, ELVA L	15.60
	2014-03-14	TOZER, HOLLY L	17.40

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	TRADER, KIMBERLY A	168.00
	2014-03-14	TRIMBLE, MARVIN F	15.80
	2014-03-14	TUCKER, BOBBY J	168.00
	2014-03-14	TUTTLE, WAYNE T	30.80
	2014-03-14	U-Haul Company of Illinois	46.48
	2014-03-14	United Assoc of Journeymen and	132.52
	2014-03-14	United States Electric Co	35.19
	2014-03-14	University Of Illinois	16,198.25
	2014-03-14	UniFirst Corporation	1,580.00
	2014-03-14	V I Inc	1,902.19
	2014-03-14	Valic	7,589.54
	2014-03-14	Verizon Wireless	220.28
	2014-03-14	Verizon Wireless	67.95
	2014-03-14	Village of Aubrun & J. Jay	463.00
	2014-03-14	Village of Auburn & Janice	444.00
	2014-03-14	Village of Auburn & Melton,	267.00
	2014-03-14	Village of Riverton	695.00
	2014-03-14	Village Auburn & Jessica Grady	444.00
	2014-03-14	Village Auburn & Shamieka	423.00
	2014-03-14	VACEK, STANLEY C	15.60
	2014-03-14	VANHUSS, AMANDA K	15.60
	2014-03-14	VCM Inc.	75.35
	2014-03-14	VESPA, SANDRA K	15.80
	2014-03-14	Waddell, Inc	41.73
	2014-03-14	Waddell, Inc	4.55
	2014-03-14	Warren Township Small Claims	77.44
	2014-03-14	Welch, Mary Jo &	7,536.27
	2014-03-14	White, Tiffany	108.00
	2014-03-14	White, Tiffany J.	96.00
	2014-03-14	Wiley, Casey T.	96.00
	2014-03-14	Williams, Michael A	1,650.00
	2014-03-14	Wilson Publications	154.70
	2014-03-14	Wright Express Financial	1,734.53
	2014-03-14	Wyatt, Kendrick A	108.00
	2014-03-14	WADDELL, KYLE D	15.40
	2014-03-14	WAGNER, ELLEN D	17.40
	2014-03-14	WALTER, HALLEY L	15.60
	2014-03-14	WARREN, M BARBARA	16.60
	2014-03-14	WASHAM, CARA N	50.40
	2014-03-14	WATTS, ROBIN M	15.80
	2014-03-14	WEAVER, MATTHEW D	17.40
	2014-03-14	WILLING, JOHN B	20.00
	2014-03-14	WILSON-BERGSCHNEIDER, SHELLEY	18.80
	2014-03-14	WILSON, LOREN P	16.20
	2014-03-14	WOOD, SHELLY D	15.80
	2014-03-14	WRIGHT, ROBERT E	16.80
	2014-03-14	WURL, MONICA L	200.00
	2014-03-14	Yang, Cheng-tun	400.00
	2014-03-14	Young's Security Systems, Inc	183.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-14	YMCA of Springfield	240.00
	2014-03-14	Zahrn, Timothy	453.33
	2014-03-14	ZATA, VINCENT J	33.60
	2014-03-14	ZURAWSKI, NEIL J	160.00
	2014-03-21	ciber	3,290.85
	2014-03-21	A-1 Lock, Inc.	16.50
	2014-03-21	Aarup, Brian	332.00
	2014-03-21	Access2Go, Inc.	380.16
	2014-03-21	Ace Sign Company	45.00
	2014-03-21	Adams County Health Dept	16,600.00
	2014-03-21	Agent 16, Inc.	130.00
	2014-03-21	Aiello, John W	931.00
	2014-03-21	Airgas Mid America	135.36
	2014-03-21	Alere Inc.	1,060.00
	2014-03-21	Alewelt, George C.	918.00
	2014-03-21	Alexander Open System, Inc.	1,105.56
	2014-03-21	All-American T-Shirt Co.	254.64
	2014-03-21	Alpha Baking Company, Inc.	3,895.69
	2014-03-21	Americall Communications	137.50
	2014-03-21	American Jail Association	48.00
	2014-03-21	Animal Protective League	1,700.00
	2014-03-21	Assoc Of Govt Accountants	225.00
	2014-03-21	Associated Anesthesiologists	150.00
	2014-03-21	Associated Pathologists	344.01
	2014-03-21	AKC Companion Animal Recovery	1,792.00
	2014-03-21	AOS, LLC	2,218.50
	2014-03-21	AT & T	12,803.84
	2014-03-21	AT & T	321.04
	2014-03-21	AT & T	73.85
	2014-03-21	AT & T Mobility	306.70
	2014-03-21	B I Incorporated	3,145.04
	2014-03-21	Baker-Hergenrother, Liane K	216.50
	2014-03-21	Bangert, Rex	864.50
	2014-03-21	Battery Contact, Inc	150.70
	2014-03-21	Belcher, William K.	960.00
	2014-03-21	Beler, Ashanti	8.50
	2014-03-21	Big R of Springfield	304.07
	2014-03-21	Big R of Springfield	51.98
	2014-03-21	Bob Barker Company, Inc.	786.40
	2014-03-21	Bond County Circuit Clerk	250.00
	2014-03-21	Bradfields Inc	9,359.10
	2014-03-21	Braucht, Laura	172.00
	2014-03-21	Briggs, Stacey M.	69.50
	2014-03-21	Byers Printing	1,725.00
	2014-03-21	BABBS, JOHN G	55.80
	2014-03-21	BIRKY, KAREN L	80.00
	2014-03-21	BIVENS, EMILY E	75.00
	2014-03-21	BLADEN, HEATHER N	31.60
	2014-03-21	BROWN, RONALD D	55.20

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-21	Campbell, Brenda	449.00
	2014-03-21	Capital Area Career Center	168.52
	2014-03-21	Capitol Blueprint Company	170.72
	2014-03-21	Capitol Illini Veterinary Serv	71.86
	2014-03-21	Cass Communications Mgmt Inc	130.29
	2014-03-21	Cass County Circuit Clerk	300.00
	2014-03-21	Central Illinois Radiological	3,145.70
	2014-03-21	Chew, Sarah	152.00
	2014-03-21	Chimento, Charles W	19.00
	2014-03-21	Christian, Theodore	395.00
	2014-03-21	City Directories	250.00
	2014-03-21	City Water Light & Power	6,304.34
	2014-03-21	City Water Light & Power	1,679.92
	2014-03-21	Clinical Radiologists	47.52
	2014-03-21	Collier, Harold	250.00
	2014-03-21	Comcast Cable	294.76
	2014-03-21	Comcast Cable	94.85
	2014-03-21	Creative Business Forms	530.26
	2014-03-21	Cummins-Allison Corporation	43.53
	2014-03-21	Cummins, Bobbie	263.50
	2014-03-21	Cummins, Keith C DMD	561.00
	2014-03-21	Custom Data Processing, Inc.	1,350.00
	2014-03-21	CDC Health & Travel, LLC	750.00
	2014-03-21	CDS Office Technologies	1,120.00
	2014-03-21	CDW Government	3,032.34
	2014-03-21	CHEPULIS JOSEPH C	18.00
	2014-03-21	CINTAS Document Management	348.41
	2014-03-21	CLIA Laboratory Program	1,290.00
	2014-03-21	COE, PAMELA J	40.40
	2014-03-21	COWDREY, SHAROLYNN S	16.80
	2014-03-21	CRESPI, JUDITH K	75.00
	2014-03-21	Deaner, Byron	21.45
	2014-03-21	Delta Dental - Risk	2,234.85
	2014-03-21	Denton, John Scott	3,780.00
	2014-03-21	Dobrinsky, Janet K	35.50
	2014-03-21	Duff, Doug	252.00
	2014-03-21	DELGADO, ANTHONY S	16.20
	2014-03-21	DEX	471.58
	2014-03-21	DILBAITIS, LILA M	46.80
	2014-03-21	DODSON, CHRISTINE F	31.60
	2014-03-21	DS Waters of America, Inc	20.95
	2014-03-21	Ecolab, Inc.	1,833.13
	2014-03-21	Effingham County Circuit Clerk	575.00
	2014-03-21	Ely, Terrance A.	330.00
	2014-03-21	ETC Cust FBO James Brockhouse	1,633.26
	2014-03-21	Farley, Frank X	1,944.01
	2014-03-21	Federal Express	33.00
	2014-03-21	Fickas, Lori	87.00
	2014-03-21	Fifth Street Renaissance	19,465.10

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-21	Fleet Service	282.15
	2014-03-21	Focus Diagnostics, Inc	424.55
	2014-03-21	Fulscher, Christopher	292.00
	2014-03-21	FAGG, LAWRENCE R	16.80
	2014-03-21	FRAILEY, JEREMY C	17.00
	2014-03-21	FRINTZ, JOHN B	18.00
	2014-03-21	Gaines, Roberta L	203.50
	2014-03-21	Gardner, Jennifer I	173.39
	2014-03-21	Gateway Foundation	11,158.60
	2014-03-21	George Alarm Service	683.01
	2014-03-21	Gideon Rubber Stamps	29.85
	2014-03-21	Gilson Enterprises, Inc	272.49
	2014-03-21	Ginolli, Vicki Sue	6.00
	2014-03-21	Gipson, Stanley	152.00
	2014-03-21	Glenn Brunk Stationers, Inc.	8,399.03
	2014-03-21	Global Gov't/Ed	3,000.80
	2014-03-21	Graham, Carol	226.00
	2014-03-21	GEARY, AUSTIN J	47.40
	2014-03-21	Hach Company	38.40
	2014-03-21	Haehn, Julia E	17.00
	2014-03-21	Hall, Steven N	20.00
	2014-03-21	Hanson Information Systems Inc	2,868.35
	2014-03-21	Harkey, Jeff M.D.	2,785.00
	2014-03-21	Health Care Serv Corp - BCBS	151.20
	2014-03-21	HemoCue, Inc	1,374.00
	2014-03-21	Henry Schein, Inc	175.94
	2014-03-21	Hill's Pet Nutrition Sales, Inc	489.95
	2014-03-21	Hinshaw & Culbertson	15,000.00
	2014-03-21	Hope, Randi	79.50
	2014-03-21	Howe, Angela D	101.00
	2014-03-21	Huber, Mary J	26.50
	2014-03-21	Huff, Gary	56.50
	2014-03-21	Hunt, Donald R	19.50
	2014-03-21	HAPLI, JENNIFER L	33.60
	2014-03-21	HARTMAN, JACQUELINE J	50.40
	2014-03-21	HOLM, HELEN M	50.40
	2014-03-21	HSHS Medical Group, Inc	300.00
	2014-03-21	Il Correctional Ind.	57.00
	2014-03-21	Illinois National Bank	2,223.17
	2014-03-21	Illinois National Bank	1,743.80
	2014-03-21	Illinois National Bank	1,718.31
	2014-03-21	Illinois National Bank	117.64
	2014-03-21	Illinois Public Risk Fund	77,114.00
	2014-03-21	Illinois Times	1,252.75
	2014-03-21	Independence Holding Company,	11.20
	2014-03-21	Inhealth Record Systems	240.58
	2014-03-21	IACO	320.00
	2014-03-21	IL Assoc of County Zoning Off	15.00
	2014-03-21	IL Department of Financial	100.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-21	IL Department of Financial	100.00
	2014-03-21	IL Sheriff's Association	175.00
	2014-03-21	Jackson, John W.	298.00
	2014-03-21	Jano Justice Systems	31,879.31
	2014-03-21	Jimmy John's Catering	147.25
	2014-03-21	Johnson, Marla D	134.50
	2014-03-21	Jones, Toria	39.00
	2014-03-21	JAROG, PHILIP M	33.20
	2014-03-21	JASON, MEGAN N	15.80
	2014-03-21	JOHNSON, JAMES A	16.00
	2014-03-21	JPJ Real Estate, Inc.	450.00
	2014-03-21	King, Karen S	43.00
	2014-03-21	Knox County Circuit Clerk	500.00
	2014-03-21	KOMPERDA, STANLEY F	31.60
	2014-03-21	Laboratory Supply Company	567.81
	2014-03-21	Lake County Circuit Clerk	2,500.00
	2014-03-21	Lam, Esther M	103.00
	2014-03-21	Landmark Ford Inc	426.53
	2014-03-21	Law, Craig	125.00
	2014-03-21	LaVigne, Margaret F	106.00
	2014-03-21	Leon Uniform Company	1,726.91
	2014-03-21	Letz, Sydney H	114.50
	2014-03-21	Levi, Ray & Shoup	4,657.50
	2014-03-21	Linkey, Angie	108.00
	2014-03-21	Litwiller, Kimberly	25.45
	2014-03-21	Lucas, Lyndi A.	55.00
	2014-03-21	Lucchesi, John M	21.00
	2014-03-21	Lydia's Professional Uniforms	368.26
	2014-03-21	LADSON, JANA L	18.60
	2014-03-21	LANGAN, MATT	48.60
	2014-03-21	LUPARELL, ANTHONY	15.40
	2014-03-21	LYNCH, SHANNON R	48.60
	2014-03-21	M J Kellner Company, Inc	8,642.70
	2014-03-21	M N Hardware	28.32
	2014-03-21	Macoupin County Circuit Clerk	300.00
	2014-03-21	Maximus, Inc.	720.00
	2014-03-21	Mayo, Sara M	2,780.00
	2014-03-21	Mazzini, Theresa J	185.50
	2014-03-21	McClimon, Dr Nicholas DVM	1,110.00
	2014-03-21	McCormick, Angela	58.50
	2014-03-21	McKay's Haz-Mat Truck Service	265.81
	2014-03-21	Memorial Medical Center	2,749.73
	2014-03-21	Menard County Circuit Clerk	300.00
	2014-03-21	Merck & Company, Inc.	10,153.59
	2014-03-21	Midwest Office Supply LLC	2,695.82
	2014-03-21	Midwest Veterinary Supply, Inc	860.00
	2014-03-21	Miles of Smiles Ltd	154.80
	2014-03-21	Minder. Gary Paul DVM	240.00
	2014-03-21	Modern Mailing & Printing	148.96

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-21	Modern Mailing & Printing	93.50
	2014-03-21	Monroe County Circuit Clerk	100.00
	2014-03-21	Montgomery Co. Circuit Clerk	1,150.00
	2014-03-21	Morgan County Circuit Clerk	545.00
	2014-03-21	Motorola Solutions, Inc	4,201.00
	2014-03-21	Motorola Solutions, Inc	3,515.83
	2014-03-21	Motorola-Starcom21 Network	700.00
	2014-03-21	Motorola-Starcom21 Network	340.00
	2014-03-21	Myers-Stuenkel, Kristine, DVM	480.00
	2014-03-21	MCMILLAN, JAMES L	32.80
	2014-03-21	MICHAELS, DUSTIN A	15.60
	2014-03-21	MILNER, CLINTON E	16.20
	2014-03-21	MITCHELL, DAVID L	47.40
	2014-03-21	MOORE, KIMBERLY S	15.60
	2014-03-21	MS Investments Group, Inc.	40,107.62
	2014-03-21	National Medical Services Inc	1,977.00
	2014-03-21	Neuhoff, Kimberly	234.50
	2014-03-21	Niemann Foods, Inc	868.65
	2014-03-21	NCH Corporation	509.98
	2014-03-21	O'Herron, Ray Co., Inc.	2,897.68
	2014-03-21	O'Reilly Automotive, Inc	149.58
	2014-03-21	Pathology Associaties	39.81
	2014-03-21	Patterson, Margaret	70.00
	2014-03-21	Pfizer Animal Health	1,331.04
	2014-03-21	Phoenix Center	27,800.00
	2014-03-21	Pinnacle Limited Partnership	598.14
	2014-03-21	Porter, Kayla J	189.50
	2014-03-21	Precision Dynamics Corporation	126.95
	2014-03-21	Prevention First Inc	225.00
	2014-03-21	Primo Designs, Inc	424.50
	2014-03-21	Pruitt, E L Company Inc	1,439.28
	2014-03-21	PAETEC	1,782.60
	2014-03-21	PAETEC	48.40
	2014-03-21	PAETEC	7.12
	2014-03-21	PAINTER, JOSEPH T	16.00
	2014-03-21	PODSHADLEY, ROBERTA C	48.00
	2014-03-21	PORTER, PATRICK A	52.20
	2014-03-21	POSTELMANS, DUANE M	17.00
	2014-03-21	PSS - Heartland	299.32
	2014-03-21	PSS - Heartland	72.32
	2014-03-21	PTS of America, LLC	1,027.62
	2014-03-21	Quail, Inc	450.00
	2014-03-21	Quill Corporation	197.36
	2014-03-21	Quill Corporation	54.99
	2014-03-21	Ragland, Kathryn	1,000.00
	2014-03-21	Realtax Developers	119,404.90
	2014-03-21	Record Systems, Inc.	1,185.08
	2014-03-21	Republic Services, Inc	473.02
	2014-03-21	Richards & Stehman	59.50

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-21	Rockford, Tammie	109.64
	2014-03-21	Runnels, Chris	125.00
	2014-03-21	RIEFLER, JUDITH L	47.40
	2014-03-21	ROSS, LISA G	16.40
	2014-03-21	Sandstrom, Tonya	37.00
	2014-03-21	Sang Co Dept of Public Health	452.44
	2014-03-21	Sangamon County	39,641.41
	2014-03-21	Sangamon County Circuit Clerk	68.00
	2014-03-21	Sanofi Pasteur, Inc	3,011.72
	2014-03-21	Saputos Italian Foods Inc	184.85
	2014-03-21	Schmidt-Lenz, Delreen	944.50
	2014-03-21	Secretary of State	202.00
	2014-03-21	Secretary Of State	95.00
	2014-03-21	Sexton's Landscape Concepts	2,152.50
	2014-03-21	Simmons, Mary	12.50
	2014-03-21	Solarwinds, Inc	2,924.00
	2014-03-21	Sotak, Mary Jo	32.00
	2014-03-21	South County Publications	400.00
	2014-03-21	Spectacular Floor Care Inc.	345.12
	2014-03-21	Springfield Clinic	40.00
	2014-03-21	Springfield Mass Transit Dist	668.19
	2014-03-21	St Johns Hospital	3,019.80
	2014-03-21	Standish, Stephanie K	16.00
	2014-03-21	Staples Credit Plan	86.25
	2014-03-21	State Journal Register	3,561.80
	2014-03-21	Stillwagon, Linda	33.00
	2014-03-21	Sweat, Jason Daniel	25.00
	2014-03-21	SCHULTZ, FRANK	50.40
	2014-03-21	SCOTT, JEAN A	17.20
	2014-03-21	SELIGA, DENISE L	40.00
	2014-03-21	SHARP, JOHN EDWARD M	15.20
	2014-03-21	SISTI, PHILLIP T	31.20
	2014-03-21	SIU Center for Family Medicine	175.73
	2014-03-21	SIU Physicians & Surgeons	1,407.84
	2014-03-21	SIU School of Medicine	1,250.00
	2014-03-21	SMITH, WENDOLYN K	33.60
	2014-03-21	Taser International	5,055.90
	2014-03-21	Telrepco, Inc	315.00
	2014-03-21	Thompson, Janna K.	156.50
	2014-03-21	Thomson*West	3,249.00
	2014-03-21	Thornburg, Thomas	500.00
	2014-03-21	TransUnion Risk and	22.50
	2014-03-21	TDF Holdings, Inc	45.00
	2014-03-21	United States Electric Co	899.00
	2014-03-21	Universal, Inc.	211.85
	2014-03-21	Upp Technology, Inc,	1,404.10
	2014-03-21	ULINE Shipping Supply	694.55
	2014-03-21	UPS	1.18
	2014-03-21	Verizon Wireless	1,366.21



SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-21	Verizon Wireless	798.25
	2014-03-21	Verizon Wireless	487.71
	2014-03-21	Verizon Wireless	78.50
	2014-03-21	Veterans Assistance Commission	500.00
	2014-03-21	Virgin, Brigett	174.00
	2014-03-21	Volker, Joanne G.	255.22
	2014-03-21	Vortech Pharmaceuticals LTD.	1,343.67
	2014-03-21	VANEK, CAROLYN K	16.20
	2014-03-21	VWR International Inc.	131.71
	2014-03-21	Waddell, Inc	44.25
	2014-03-21	Wade, Diana	233.50
	2014-03-21	Wal-Mart	433.98
	2014-03-21	Walbert, Robert L	1,270.50
	2014-03-21	Ward, Sharon	80.00
	2014-03-21	Watts Copy Systems	110.00
	2014-03-21	West Payment Center	251.53
	2014-03-21	Winters, Michael H.	332.00
	2014-03-21	WirelessUSA	1,235.00
	2014-03-21	Wright Express Financial	26,066.60
	2014-03-21	Wulf, Don	29.00
	2014-03-21	WAGNER, LINDA M	33.60
	2014-03-21	WALLACE, ALAN J	46.80
	2014-03-21	WOODS, BARBARA J	34.40
	2014-03-21	Youmans, Dr. Amanda J, Inc	2,835.00
	2014-03-21	Zoetis, Inc	76.52
	2014-03-28	A T & T	186.84
	2014-03-28	A T & T	162.74
	2014-03-28	A.F.L.A.C.	6,504.32
	2014-03-28	A-1 Lock, Inc.	17.00
	2014-03-28	Ace Sign Company	90.00
	2014-03-28	Acoustic Avenue, Inc	11,900.00
	2014-03-28	Adams, Darnice	150.00
	2014-03-28	Adams, Larry	150.00
	2014-03-28	Adams, Leonard W	157.50
	2014-03-28	Aldridge, Marcella F	150.00
	2014-03-28	Alewelt, Lee	385.00
	2014-03-28	Alice Campbell Staffing	9,591.61
	2014-03-28	Allen, Samantha K	155.00
	2014-03-28	Altorfer, Inc	166.08
	2014-03-28	Alverson, Kris L	160.00
	2014-03-28	Ambuehl, Deborah K.	157.50
	2014-03-28	Ameren Illinois	22,770.60
	2014-03-28	Ameren Illinois	246.12
	2014-03-28	Ameren Illinois Utilities	54,399.00
	2014-03-28	Anders, Linda Sue	160.00
	2014-03-28	Anderson, Blanch	400.00
	2014-03-28	Anderson, Joseph	185.00
	2014-03-28	Anderson, Judith L	150.00
	2014-03-28	Antenan, Alan	385.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Applied Research Assoc, Inc	12,480.00
	2014-03-28	Aramark Uniform Services	395.76
	2014-03-28	Archer, John	157.50
	2014-03-28	Armstrong, Cearra S	30.00
	2014-03-28	Aspen Dental	500.00
	2014-03-28	Auto Glass Systems Of Spfld	603.90
	2014-03-28	Automotive Equipment Sales	1,162.57
	2014-03-28	ADAMS, DELORIS P	157.50
	2014-03-28	AEC Fire-Safety & Security Inc	127.00
	2014-03-28	AFSCME	2,449.72
	2014-03-28	ANDERSON, KAREN L	155.00
	2014-03-28	AT & T	4,269.99
	2014-03-28	AT & T	532.44
	2014-03-28	AT & T Global Services, Inc	463.88
	2014-03-28	AT & T Mobility	253.15
	2014-03-28	AUSTIN, ERICA T	157.50
	2014-03-28	AXA-Equitable	11,307.39
	2014-03-28	Bacon & Van Buskirk Glass Co.	212.50
	2014-03-28	Bailey Siding & Remodeling Ltd	4,929.18
	2014-03-28	Bailey, Lois	150.00
	2014-03-28	Baka, Nancy A	165.00
	2014-03-28	Baker College/Graduate Center	3,576.00
	2014-03-28	Baker, Donna M.	157.50
	2014-03-28	Ballard, Mary	72.00
	2014-03-28	Banfield, Gerald	114.00
	2014-03-28	Barber, Segatto, Hoffee, Wilke	230.17
	2014-03-28	Barnes, Brenda	157.50
	2014-03-28	Barnes, Dessa	100.00
	2014-03-28	Barnett, Pamela S	107.50
	2014-03-28	Barringer, Pamela L	165.00
	2014-03-28	Basden, Donell	157.50
	2014-03-28	Basil, Toby L.	155.00
	2014-03-28	Bates, Freddie Jr.	155.00
	2014-03-28	Bazan, Elizabeth	150.00
	2014-03-28	Bazan, Tom	157.50
	2014-03-28	Beakoi, Melissa L	200.00
	2014-03-28	Beardstown Newspapers, Inc	35.20
	2014-03-28	Beaty, Nancy J	150.00
	2014-03-28	Beckey, Harriet	150.00
	2014-03-28	Beckey, Kimberly S	165.00
	2014-03-28	Belknap, Judith A	150.00
	2014-03-28	Bennett, Christopher	107.50
	2014-03-28	Bergae, Kelley	192.50
	2014-03-28	Bergschneider, Bruce	160.00
	2014-03-28	Berry, Gerald	157.50
	2014-03-28	Berry, Rex K	150.00
	2014-03-28	Beuttel, Serena	50.00
	2014-03-28	Bice, Barbara	165.00
	2014-03-28	Big R of Springfield	1,084.22

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Big R of Springfield	29.99
	2014-03-28	Black, Margaret	155.00
	2014-03-28	Bland, Jasmine	157.50
	2014-03-28	Bloom, Jim	150.00
	2014-03-28	Bloom, Sandy	157.50
	2014-03-28	Blue, Ladessa	157.50
	2014-03-28	Boatz, Joan	155.00
	2014-03-28	Bobcat of Springfield	298.23
	2014-03-28	Bolden, Robin	30.00
	2014-03-28	Boll, Stephanie	157.50
	2014-03-28	Bomke, Marie E	160.00
	2014-03-28	Bond, Kevin	300.00
	2014-03-28	Booker, Sharon A	157.50
	2014-03-28	Bormida, Kristen	220.16
	2014-03-28	Bowen, Lisa	165.00
	2014-03-28	Bowen, Yvonne J	157.50
	2014-03-28	Bradley, Kenneth	157.50
	2014-03-28	Brake & Clutch Exchange Inc.	343.84
	2014-03-28	Branch, Cathy	155.00
	2014-03-28	Brandon, Emily	626.50
	2014-03-28	Brandon, Mary Ann	617.50
	2014-03-28	Branham, Michael R	160.00
	2014-03-28	Brenning, Dianne	160.00
	2014-03-28	Brenning, Eugene	165.00
	2014-03-28	Bright Beginnings Child Care &	12.00
	2014-03-28	Brockhouse, David	120.00
	2014-03-28	Brodhacker, Kathleen J	150.00
	2014-03-28	Brookens, Michelle D.	27.00
	2014-03-28	Broughton, Deborah	157.50
	2014-03-28	Broughton, P.H. & Sons Inc	803.83
	2014-03-28	Brown, Denise M.	160.00
	2014-03-28	Brown, Jill L.	155.00
	2014-03-28	Brown, Mary Judith	157.50
	2014-03-28	Brownback, Meagan	48.00
	2014-03-28	Bryant, Denise	160.00
	2014-03-28	Bucci, Anthony	160.00
	2014-03-28	Bucci, Kelly A	165.00
	2014-03-28	Buckins, Debra	157.50
	2014-03-28	Buehler, Brandon	400.00
	2014-03-28	Building Blocks Daycare, Inc	141.14
	2014-03-28	Building Blocks South, Inc	300.00
	2014-03-28	Building Maintenance Services	18,248.34
	2014-03-28	Buoy, Thomas	165.00
	2014-03-28	Burg, Gayle A	157.50
	2014-03-28	Burg, Louis	150.00
	2014-03-28	Burge, Joshua	300.00
	2014-03-28	Burton, Jeffery A	165.00
	2014-03-28	Butchek, Gary	157.50
	2014-03-28	Butler, Barbara G	150.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Buxbaum, Rachel	155.00
	2014-03-28	Byron, Gina	116.99
	2014-03-28	BARGER-STOWE, PAMELA D	81.00
	2014-03-28	BEATY, RUTH I	157.50
	2014-03-28	BETHARD, PATSY P	157.50
	2014-03-28	BLH, Inc	120.00
	2014-03-28	BLUMLE, CHARLOTTE M	150.00
	2014-03-28	BRASHEAR, GLORIA J	150.00
	2014-03-28	BRITTIN, KAYE E	150.00
	2014-03-28	BUTCHER, EVA C	160.00
	2014-03-28	Campbell, Patricia	150.00
	2014-03-28	Campbell, Sabrena	155.00
	2014-03-28	Capitol Blueprint Company	103.80
	2014-03-28	Cardinell, Frank J.	150.00
	2014-03-28	Carl R Rollins	155.00
	2014-03-28	Carlson, Brad	79.00
	2014-03-28	Carrell, David	155.00
	2014-03-28	Carver, Matt	185.00
	2014-03-28	Castles, Marilyn K.	150.00
	2014-03-28	Cawley, Betty Lee	157.50
	2014-03-28	Cerar, Darin	72.00
	2014-03-28	Cessna, Kimberly D	150.00
	2014-03-28	Chambers, Robert Andrew	1,575.00
	2014-03-28	Chapin, Katherine	157.50
	2014-03-28	Chase, James A.	110.00
	2014-03-28	Chatham, Village Of	157.00
	2014-03-28	Cheryll Schroyer	157.50
	2014-03-28	Chestnut, Florence	157.50
	2014-03-28	Chetty, Paul	90.00
	2014-03-28	Christian Day Care Center	71.42
	2014-03-28	Church, Janice	160.00
	2014-03-28	Cincinnati Life Insurance	829.69
	2014-03-28	City Water Light & Power	62,614.40
	2014-03-28	City Water Light & Power	49,430.98
	2014-03-28	City Water Light & Power	4,421.22
	2014-03-28	City Water Light & Power	1,110.43
	2014-03-28	City Water Light & Power	52.56
	2014-03-28	Clark, Frances M	165.00
	2014-03-28	Clarke, Rachel M	155.00
	2014-03-28	Clayton, Elizabeth C.	150.00
	2014-03-28	Cliburn, Stephanie	160.00
	2014-03-28	Coe, Bill	157.50
	2014-03-28	Collette, Danette	150.00
	2014-03-28	Collins, John R	150.00
	2014-03-28	Comcast Cable	351.34
	2014-03-28	Comcast Cable	290.59
	2014-03-28	Comcast Cable	76.47
	2014-03-28	Communications Revolving Fund	583.33
	2014-03-28	Community Shares of Illinois	79.50

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Conn, Courtney	60.00
	2014-03-28	Connie Unger	155.00
	2014-03-28	Connor Company	1,167.67
	2014-03-28	Connors, Leo E	400.00
	2014-03-28	Cook Agnestine	155.00
	2014-03-28	Cooper, Barbara	120.00
	2014-03-28	Cooper, Darin	300.00
	2014-03-28	Cosby, Gayle	150.00
	2014-03-28	Coss, Brenda	160.00
	2014-03-28	Cotterell, Kelli J.	160.00
	2014-03-28	Cotton, Elizabeth	155.00
	2014-03-28	Cox, Seth	435.00
	2014-03-28	Cozzello, Mary J	107.50
	2014-03-28	Crause, Thomas O.	157.50
	2014-03-28	Crawford, Mark E	9.88
	2014-03-28	Creason, Kimberly J	157.50
	2014-03-28	Creative Kids	430.00
	2014-03-28	Croft, Joyce	150.00
	2014-03-28	Cross, M Ruth	150.00
	2014-03-28	Crossroads Ford Truck Sales	670.75
	2014-03-28	Cumming, Brenda	157.50
	2014-03-28	Cummins Engineering Corp	11,619.40
	2014-03-28	Cunningham, Richard	300.00
	2014-03-28	Cunningham, Tina	228.00
	2014-03-28	Curry, Patricia A	165.00
	2014-03-28	CINTAS Document Management	230.75
	2014-03-28	CXtec	480.15
	2014-03-28	Dady, Elizabeth	155.00
	2014-03-28	Daley, Dorothy M	165.00
	2014-03-28	Darrin Wood Heating & Air	12,862.19
	2014-03-28	Davis Geoffrey N.	157.50
	2014-03-28	Davis, Mike H.	150.00
	2014-03-28	Day, Louis D	155.00
	2014-03-28	Deatherage, Chad	385.00
	2014-03-28	Dehen, Katharine L	157.50
	2014-03-28	Delta Dental of Illinois	12,137.43
	2014-03-28	Denise Perry	150.00
	2014-03-28	Desai, Kiran	155.00
	2014-03-28	Deutchman, Yolanda K.	157.50
	2014-03-28	DeCroix, Bill	165.00
	2014-03-28	Dhamrait, Rajan DDS	500.00
	2014-03-28	Dickerson-Bopeya, Kimberly R	105.00
	2014-03-28	Dickerson, Flora J	157.50
	2014-03-28	Dickson, Violet M.	150.00
	2014-03-28	Dinora, Leslie Ann	157.50
	2014-03-28	Doering, Sharmin	39.09
	2014-03-28	Dotts, Joyce	157.50
	2014-03-28	Dozier, Karen K.	150.00
	2014-03-28	Drake, Narup & Mead	4,397.18

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Duvall, Judith A.	150.00
	2014-03-28	DAVIS, KENNETH S	157.50
	2014-03-28	DEAKIN, GARRETT L	160.00
	2014-03-28	DILLON, LISA M	157.50
	2014-03-28	DUEWER, MYRNA S	155.00
	2014-03-28	Ealey, Janet	155.00
	2014-03-28	Eck, Dawn	160.00
	2014-03-28	Elmore, Chuanpis	165.00
	2014-03-28	Embrey, George	400.00
	2014-03-28	Empire Tax Corp	20,698.28
	2014-03-28	Engel, Calvin August	157.50
	2014-03-28	English, Angela M	157.50
	2014-03-28	Estill, Mary L	210.00
	2014-03-28	Ewing, Brigetta	150.00
	2014-03-28	Ewing, Hannah M.	120.00
	2014-03-28	Express Scripts	43,105.80
	2014-03-28	F.O.P. 55 UNION DUES	923.20
	2014-03-28	Farm & Home Supply	294.67
	2014-03-28	Farrington Pugh, Christopher	157.50
	2014-03-28	Fastenal Company	253.26
	2014-03-28	Feldman,Wasser,Draper & Benson	167.62
	2014-03-28	Ferguson II, Leonard E.	157.50
	2014-03-28	Ferrell Gas	1,647.00
	2014-03-28	Fidlar Technologies	2,000.00
	2014-03-28	Finigan, Gayle	157.50
	2014-03-28	Finkbiner Equipment Company	161.97
	2014-03-28	First Institute Training &	75,600.00
	2014-03-28	Fitch, Nicholas	300.00
	2014-03-28	Fliege, Tim	165.00
	2014-03-28	Flynn, Mike	300.00
	2014-03-28	Follis, Darla M.	160.00
	2014-03-28	Follis, Sara J.	165.00
	2014-03-28	Fornden, Lana	150.00
	2014-03-28	Fortune, Judy	157.50
	2014-03-28	Foss, Fay	50.00
	2014-03-28	Foxworth, Ukanno	150.00
	2014-03-28	Frank, Katie	150.00
	2014-03-28	Franke, Mark F	157.50
	2014-03-28	Franklin, Frances L.	150.00
	2014-03-28	Fredman, Jay L.	150.00
	2014-03-28	Freeman, Carol J	160.00
	2014-03-28	Freeman, Hannah	423.75
	2014-03-28	Freeman, Racine	155.00
	2014-03-28	Freitag, Bev - Petty Cash	15.00
	2014-03-28	Frohn, Franklin	155.00
	2014-03-28	Fromme, Nancy	60.81
	2014-03-28	Frontier North Inc	176.73
	2014-03-28	Fuchs, Nora	150.00
	2014-03-28	Furgeson, Wayne	155.00

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Fyalka, Margaret	216.00
	2014-03-28	FORSTER, WILL T	150.00
	2014-03-28	Gasparini, John W. Inc.	259.84
	2014-03-28	Gathard, Teresa M.	155.00
	2014-03-28	Geary, Richard L	800.00
	2014-03-28	Gee, Tim	461.00
	2014-03-28	Gehlhausen, Donald	160.00
	2014-03-28	Gekas, G Mark DDS	500.00
	2014-03-28	Germeraad, John H	69.23
	2014-03-28	Gherna, Lynda	150.00
	2014-03-28	Gilbert, Christine Anne	155.00
	2014-03-28	Gillespie, Nancy	150.00
	2014-03-28	Ginder, Cheryl E	165.00
	2014-03-28	Goodman Fence Inc	580.00
	2014-03-28	Gragg, Iris	155.00
	2014-03-28	Green, Bradley A.	157.50
	2014-03-28	Green, Carol S.	155.00
	2014-03-28	Greenfield, Deejah	155.00
	2014-03-28	Grigsby, Gary L	150.00
	2014-03-28	GILLOCK, JACQUELYN M	165.00
	2014-03-28	Hafer, Elizabeth A.	150.00
	2014-03-28	Hale, Meredith	150.00
	2014-03-28	Hamdani, Faheem	155.00
	2014-03-28	Hamlin, Peggy	157.50
	2014-03-28	Hanauer, Elizabeth	150.00
	2014-03-28	Hanauer, Scott	155.00
	2014-03-28	Handley, Shelia	150.00
	2014-03-28	Hanson Professional Services	6,843.65
	2014-03-28	Hanson, James M.	150.00
	2014-03-28	Hardy Hall, Mary H.	155.00
	2014-03-28	Hardy, Leroy A	157.50
	2014-03-28	Harper, Whitney M.	157.50
	2014-03-28	Harper, Willie G.	155.00
	2014-03-28	Harrison, Otella	150.00
	2014-03-28	Hart, Pamela Sue	157.50
	2014-03-28	Hatcher, William F. Jr.	165.00
	2014-03-28	Havana Community Christian	240.00
	2014-03-28	Hawks, Daniel	1,152.00
	2014-03-28	Hawley, Robert L.	150.00
	2014-03-28	Hay, Monica	150.00
	2014-03-28	Hayden, J. Steven	157.50
	2014-03-28	Hayes, Vernon E.	155.00
	2014-03-28	Hazelwood, Caitlyn A.	110.00
	2014-03-28	Hazelwood, Kathleen M	160.00
	2014-03-28	Heggy, Fannie	160.00
	2014-03-28	Heinecke, Burnell A	155.00
	2014-03-28	Heller and Frisone, Ltd	483.85
	2014-03-28	Hendrickson, Harold	165.00
	2014-03-28	Hennessey, Deborah	155.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Henry, Sadaqua T.	30.00
	2014-03-28	Hensley, Esther	160.00
	2014-03-28	Hereford, Debra	157.50
	2014-03-28	Heren, Jessica D	150.00
	2014-03-28	Herr, Fred	85.00
	2014-03-28	Herr, Karen	150.00
	2014-03-28	Heyl, Royster, Voelker & Allen	16,197.38
	2014-03-28	Hill, Sandra C	150.00
	2014-03-28	Hilton, Jackie	82.50
	2014-03-28	Hilton, Patricia	160.00
	2014-03-28	Hinshaw & Culbertson	91,593.25
	2014-03-28	Hobart Corporation, Inc	103.57
	2014-03-28	Hodson, Devora	301.00
	2014-03-28	Hoehn, Jacob S	50.00
	2014-03-28	Holcombe, Jessica L.	30.00
	2014-03-28	Holt, Douglas Yul	157.50
	2014-03-28	Holtcamp, Dorothy	150.00
	2014-03-28	Holtcamp, William	157.50
	2014-03-28	Hopgood, Barbara	160.00
	2014-03-28	Hopgood, Gerald	165.00
	2014-03-28	Houston, Barbara	155.00
	2014-03-28	Houston, Carolyn	150.00
	2014-03-28	Howard, Kathryn A	200.00
	2014-03-28	Howard, Patricia A	165.00
	2014-03-28	Hubbard, Evelyn L	150.00
	2014-03-28	Huddleston, Elaine M.	155.00
	2014-03-28	Hughes, James	385.00
	2014-03-28	Hughes, Roderick	150.00
	2014-03-28	Humphrey, Melanie Y	165.00
	2014-03-28	Hunter, Lisa	155.00
	2014-03-28	Hurst, Marla Jean	165.00
	2014-03-28	HALL, JANE C	160.00
	2014-03-28	HICKEY, BARBARA S	155.00
	2014-03-28	Iams, Daniel J.	165.00
	2014-03-28	Ill-mo Products Company	294.05
	2014-03-28	Illinois Association of	50.00
	2014-03-28	Illinois National Bank	566.99
	2014-03-28	Illinois Times	440.00
	2014-03-28	Indiana Forms & Labels	4,355.76
	2014-03-28	Ingham, Judy	157.50
	2014-03-28	Interstate Battery System	213.90
	2014-03-28	IL Hist Preservation Agency	25.00
	2014-03-28	IL Student Assistance Commisn	284.93
	2014-03-28	ISPFUCU	309.15
	2014-03-28	J & J Electric	89.49
	2014-03-28	J & W Counter Tops, Inc.	132.30
	2014-03-28	Jackson, Felicia	37.50
	2014-03-28	Jacobs, Stacy	150.00
	2014-03-28	Jain, Pukhraj	155.00



SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	James Machinery Co, Inc.	174.00
	2014-03-28	Jennings Brothers, Inc	5,440.00
	2014-03-28	Jensen, Phillip M DMD	470.00
	2014-03-28	Johnette M Corrigan	155.00
	2014-03-28	Johnson, Carrie L	150.00
	2014-03-28	Johnson, Georgia	150.00
	2014-03-28	Johnson, Tara Lynn	96.00
	2014-03-28	Jones Leach, Bronwyn	157.50
	2014-03-28	Jones, Cecine	155.00
	2014-03-28	Jones, Vicki L.	155.00
	2014-03-28	Judd, Jeremy	85.00
	2014-03-28	Justison, Helen E.	165.00
	2014-03-28	JACKSON, ADELIA M	155.00
	2014-03-28	JAMES PROJECT INC THE	2,410.50
	2014-03-28	JEFFERSON, BRENDA A	157.50
	2014-03-28	Kacevicius, Michael	150.00
	2014-03-28	Kamees, Jesse	100.00
	2014-03-28	Kane, Beverly	155.00
	2014-03-28	Keen, Margaret	160.00
	2014-03-28	Kelly Griffitts	160.00
	2014-03-28	Kelly, Jeanette L.	155.00
	2014-03-28	Kent, Gael K	100.00
	2014-03-28	Kersting, Carolyn	150.00
	2014-03-28	Keystone Automotive Industries	188.62
	2014-03-28	Kilhoffer, Winifred Kathy	165.00
	2014-03-28	Kim's Auto Body, Inc.	3,010.53
	2014-03-28	King, Amy A.	155.00
	2014-03-28	King, Brenda	150.00
	2014-03-28	King, Margaret L	157.50
	2014-03-28	Kirchgesner, Andrew	155.00
	2014-03-28	Kirchgesner, Denny	160.00
	2014-03-28	Kirchgesner, Lisa R.	50.00
	2014-03-28	Klay, Jared	300.00
	2014-03-28	Knight E/A, Inc.	112.91
	2014-03-28	Koyne, Carol	155.00
	2014-03-28	Krampitz, Steven	160.00
	2014-03-28	Kroll, Mark & Associates LLC	12,160.00
	2014-03-28	Kruger, Delores J	157.50
	2014-03-28	Kuhl, Thomas	155.00
	2014-03-28	Kujawa, Tammy	157.50
	2014-03-28	KAPPEL, JAMES L	150.00
	2014-03-28	KELDERMANS, MARY F	157.50
	2014-03-28	KIRCHGESNER, CHRISTINA	160.00
	2014-03-28	KIRCHGESNER, JOSHUA A	165.00
	2014-03-28	Labor Council	3,573.00
	2014-03-28	Laborers Local #477	815.39
	2014-03-28	Laborers Local #477	152.35
	2014-03-28	Lambert, Danica	108.00
	2014-03-28	Lance, Cammi R	157.50

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Lane, Jacqueline	155.00
	2014-03-28	Langdon, Toni	165.00
	2014-03-28	Large, Judith M.	157.50
	2014-03-28	Lathan-Thomas, Janet	160.00
	2014-03-28	Lathan, Lorraine I.	155.00
	2014-03-28	Lavin, Maureen	165.00
	2014-03-28	Lawrence Education Center	5,896.07
	2014-03-28	LaSalle County Circuit Clerk	475.00
	2014-03-28	Leach, A. Marion	155.00
	2014-03-28	Leach, Mary	244.36
	2014-03-28	Lee, Lexie	385.00
	2014-03-28	Leesman, Shannon L	300.00
	2014-03-28	Leingang, Linda C	150.00
	2014-03-28	Leingang, Raymond	160.00
	2014-03-28	Leonard, Doris J	155.00
	2014-03-28	Lewis, Rod	225.00
	2014-03-28	Libby, Kirk E	155.00
	2014-03-28	Licht, Christopher	165.00
	2014-03-28	Lilly Pads Learning Center	233.56
	2014-03-28	Lincoln Land DayCare	200.00
	2014-03-28	Locher Bussard, Constance	157.50
	2014-03-28	Lofton-Hazelwood, Diane E.	72.00
	2014-03-28	Logan County Treasurer	5,949.46
	2014-03-28	Logan, Sandra	157.50
	2014-03-28	Lowe, Betty J	157.50
	2014-03-28	LoPossa, Eileen C.	155.00
	2014-03-28	Luckhart, Carla	81.00
	2014-03-28	Lynch, Jerry	150.00
	2014-03-28	LEWIS, JANE A	157.50
	2014-03-28	LSA Associates, Inc.	1,920.00
	2014-03-28	M & M Service & C. Caufield	712.00
	2014-03-28	M & M Service & William	1,325.00
	2014-03-28	M & M Service Co & Anthony	1,609.00
	2014-03-28	M J Kellner Company, Inc	9,688.52
	2014-03-28	M-B Company Inc	389.35
	2014-03-28	Macon County Circuit Clerk	200.00
	2014-03-28	Macoupin County Circuit Clerk	200.00
	2014-03-28	Magee, Connie S	157.50
	2014-03-28	Mahoney, Robert	155.00
	2014-03-28	Mangalavite, Janet	165.00
	2014-03-28	Margaret Dowllar	157.50
	2014-03-28	Maricle, Monica	108.00
	2014-03-28	Marr, Judith M	165.00
	2014-03-28	Marshall, Marilyn J	150.00
	2014-03-28	Martin Equipment Of Il, Inc.	1,883.96
	2014-03-28	Martin, M Lynn	157.50
	2014-03-28	Matrisch, David	160.00
	2014-03-28	Mattozzi, Constance	150.00
	2014-03-28	Maximus, Inc.	9,920.50

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	McCarthy, Larry	91.50
	2014-03-28	McCrary, Joan M	160.00
	2014-03-28	McCubbin, Cathy	160.00
	2014-03-28	McDermott, Clem	165.00
	2014-03-28	McDermott, Gail	160.00
	2014-03-28	McDermott, James H DDS	500.00
	2014-03-28	McDowell, Rashonda S	120.00
	2014-03-28	McEvoy, Aaron Allen	157.50
	2014-03-28	McFall, Randall A	157.50
	2014-03-28	McGilligan, Dennis P	4,304.91
	2014-03-28	McLaughlin, Kristin	155.00
	2014-03-28	McLean County Circuit Clerk	300.00
	2014-03-28	Meadors, Jeweldine	155.00
	2014-03-28	Meeks, Loretta	155.00
	2014-03-28	Menard's	107.90
	2014-03-28	Merrihew, Valerie	204.95
	2014-03-28	Meyer, Catherine	157.50
	2014-03-28	Middleton, Gloria E.	155.00
	2014-03-28	Midland Paper Company	541.50
	2014-03-28	Midwest Fiber, Inc of Decatur	120.00
	2014-03-28	Midwest Litigation Services	157.65
	2014-03-28	Midwest Office Supply LLC	526.75
	2014-03-28	Milby, Rebecca J.	157.50
	2014-03-28	Miles Chevrolet	1,160.22
	2014-03-28	Miller Richard J.	155.00
	2014-03-28	Miller, Janet L.	160.00
	2014-03-28	Miller, Jeanette K	155.00
	2014-03-28	Miller, Naomi J.	150.00
	2014-03-28	Miller, Tammy	155.00
	2014-03-28	Mims, Naomi	157.50
	2014-03-28	Miner, Melinda	160.00
	2014-03-28	Mitchell, Latanya	155.00
	2014-03-28	Mitts, Tami M.	155.00
	2014-03-28	Molo Oil Company	6,449.95
	2014-03-28	Monroe Truck Equipment	507.55
	2014-03-28	Monteyne, Susan L	165.00
	2014-03-28	Montgomery Co. Circuit Clerk	1,200.00
	2014-03-28	Montgomery, Dawn	157.50
	2014-03-28	Mooney, Derrick	160.00
	2014-03-28	Moore, Kelvin	150.00
	2014-03-28	Moore, Traci	155.00
	2014-03-28	Moorman, Gilbert W	157.50
	2014-03-28	Moss, Rebecca	155.00
	2014-03-28	Mulvey, Mary Ann	157.50
	2014-03-28	Mundhenke, Joan K	165.00
	2014-03-28	Murdock, Mitchell	150.00
	2014-03-28	Myers, Sally Ann	155.00
	2014-03-28	MANNCHEN, DAVID E	150.00
	2014-03-28	MCCAMANT, SCOTT A	157.50

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	MILNES, ROBERT W	150.00
	2014-03-28	MITCHELL, JEANNIE C	155.00
	2014-03-28	MOORE BRENT E & MICHELLE L	440.46
	2014-03-28	Nass, Barry Lee Sr	155.00
	2014-03-28	Nass, Linda	157.50
	2014-03-28	Nationwide Retirement Solution	6,396.50
	2014-03-28	Neighbors to Nations Community	23.30
	2014-03-28	Nelch, Henry & Son Company	266.80
	2014-03-28	Newell, John	5.40
	2014-03-28	Nicholson, Victoria	150.00
	2014-03-28	Niehaus, Larry	157.50
	2014-03-28	Nobles, Doris	155.00
	2014-03-28	Nolden, Henrietta	157.50
	2014-03-28	Noll, Mae	157.50
	2014-03-28	Norton, Carol A	160.00
	2014-03-28	Noska, Lavonne	165.00
	2014-03-28	Novy, Marie	155.00
	2014-03-28	NCH Corporation	333.06
	2014-03-28	NIPPER WILDLIFE SANCTUARY	1,387.20
	2014-03-28	NIPPER WILDLIFE SANCTUARY TR	689.20
	2014-03-28	O'Connor Edward Jr.	215.00
	2014-03-28	O'Connor, Joanne	200.00
	2014-03-28	O'Reilly Automotive, Inc	2,777.25
	2014-03-28	Obeirne, Joseph	157.50
	2014-03-28	Ormsby, Amy	165.00
	2014-03-28	Osborn, John	185.00
	2014-03-28	Osburn, Ian	300.00
	2014-03-28	Oseland, Jeff	300.00
	2014-03-28	Owens, David E.	150.00
	2014-03-28	Owens, Richard W.	157.50
	2014-03-28	Ozyurt, Gunes	150.00
	2014-03-28	Ozyurt, Patricia A	157.50
	2014-03-28	ONEILL, CAROL J	150.00
	2014-03-28	Pacific Life	200.00
	2014-03-28	Page, Landon	1,438.88
	2014-03-28	Pankey, Donald L	155.00
	2014-03-28	Parham, April	30.00
	2014-03-28	Parris, Jan	150.00
	2014-03-28	Parrish, James E.	160.00
	2014-03-28	Pates, Ethel E.	155.00
	2014-03-28	Patterson, Monica M	4,000.00
	2014-03-28	Paulis, Stanley F. Jr	155.00
	2014-03-28	Payne, Nicole	120.00
	2014-03-28	Pearson, Kathleen A	150.00
	2014-03-28	Pelc, Samantha	442.36
	2014-03-28	Peters, James F.	165.00
	2014-03-28	Petit, Lavonne	150.00
	2014-03-28	Pettinger, Harold	155.00
	2014-03-28	Pettis, Edith M.	157.50

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Pettis, Marilyn	155.00
	2014-03-28	Petty, Naurice Gytorne Diamond	90.00
	2014-03-28	Pierce, Floyd E Jr	150.00
	2014-03-28	Pioneer Homes, Inc	3,013.31
	2014-03-28	Pittman, Julie	68.50
	2014-03-28	Platinum Technology Resource	38,406.50
	2014-03-28	Polistina, Elizabeth L	157.50
	2014-03-28	Ponder, Carol L.	150.00
	2014-03-28	Porter, Vincent L	3,490.95
	2014-03-28	Powers, Shynele R	85.00
	2014-03-28	Prairie Property Solutions	400.00
	2014-03-28	Prairie State Plumbing and	800.00
	2014-03-28	Prairieland FS, Inc.	24,661.21
	2014-03-28	Pre-Paid Legal	62.10
	2014-03-28	Professional Adjustment Bureau	180.52
	2014-03-28	Project Scope Daycare	130.00
	2014-03-28	Pryor, Cassandra	150.00
	2014-03-28	Pryor, Dennis	150.00
	2014-03-28	PADGET, CATHY J.	160.00
	2014-03-28	PAETEC	920.90
	2014-03-28	PIP-West	1,238.01
	2014-03-28	Quinn, Johnston, Henderson,	9,100.66
	2014-03-28	Radio Shack	3.49
	2014-03-28	Raney, Lynn	155.00
	2014-03-28	Raye, Sharon B.	150.00
	2014-03-28	Reagan Holdings, Inc	2,643.00
	2014-03-28	Reddel, Mark	155.00
	2014-03-28	Redemer, Blaine	157.50
	2014-03-28	Reese, Terry	150.00
	2014-03-28	Reeves, Judy	157.50
	2014-03-28	Reilly, Jean	155.00
	2014-03-28	Remmert, Mallory	84.00
	2014-03-28	Renager Favors, Stephanie	155.00
	2014-03-28	Reno, Royal L	160.00
	2014-03-28	Rentschler, Angela S	165.00
	2014-03-28	Reynolds, Edna J.	150.00
	2014-03-28	Reynolds, Patricia A.	150.00
	2014-03-28	Rice, Cheryl L	150.00
	2014-03-28	Richards & Stehman	7.00
	2014-03-28	Richards, Elnora	150.00
	2014-03-28	Rickman, Shirley	165.00
	2014-03-28	Riecks, Richard L	157.50
	2014-03-28	Riedstra, Christina L	102.00
	2014-03-28	Riggins, Norma	150.00
	2014-03-28	Riggle, Susan	157.50
	2014-03-28	Rimmer-Times, Freda C	150.00
	2014-03-28	Roberts, Aaron	150.00
	2014-03-28	Robertson, Elizabeth	165.00
	2014-03-28	Robertson, Gerald Y.	160.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Robinson, Alicia K	157.50
	2014-03-28	Robinson, Lutitia	157.50
	2014-03-28	Robinson, Marlene	155.00
	2014-03-28	Robles, Ed	150.00
	2014-03-28	Roderick, Sarah	160.00
	2014-03-28	Rogers, Dolores	150.00
	2014-03-28	Rogers, Emilia V	157.50
	2014-03-28	Roseboom, Stephanie	96.00
	2014-03-28	Ross, Darlene Fay	150.00
	2014-03-28	Ross, Diamond S	155.00
	2014-03-28	Rowland, Deloris Y	155.00
	2014-03-28	Roy, Earl	157.50
	2014-03-28	Roy, Krystal	155.00
	2014-03-28	Runkles, Kimberly	157.50
	2014-03-28	Rural Electric Convenience	2,062.00
	2014-03-28	Rush Truck Centers of Illinois	1,776.08
	2014-03-28	Russell, Jessica	60.00
	2014-03-28	Russell, Keri L	155.00
	2014-03-28	Ryan, Chris	760.00
	2014-03-28	Ryan, Norman	150.00
	2014-03-28	ROBERSON, TERRELL C	300.00
	2014-03-28	ROSE, CAROLYN J	155.00
	2014-03-28	ROSSMAN, STEVEN R	150.00
	2014-03-28	ROTHWELL, MOLLY J	155.00
	2014-03-28	Safety Kleen Systems Inc	285.58
	2014-03-28	Salim, Barbara	157.50
	2014-03-28	Sanders, Andrew L. Jr.	160.00
	2014-03-28	Sang County Wage Garn Fee	26.60
	2014-03-28	Sang. Co. Inmate Trust Acct.	25.00
	2014-03-28	Sangamon Co Soil & Water Dist	6,137.50
	2014-03-28	Sangamon County	6,472.94
	2014-03-28	Sangamon County	3,797.53
	2014-03-28	Sangamon County Bldg & Grounds	387.66
	2014-03-28	Sangamon County Circuit Clerk	4.14
	2014-03-28	Sangamon County Self Insured	222,319.70
	2014-03-28	Sangamon County Treasurer	2,767.99
	2014-03-28	Schaefer, Robert F	155.00
	2014-03-28	Schafer, Catherine	150.00
	2014-03-28	Schafer, Maria	155.00
	2014-03-28	Schaller, Chris	400.00
	2014-03-28	Schlouch, Ben	410.25
	2014-03-28	Schmit, Christopher	160.00
	2014-03-28	Schneider, Anne	42.50
	2014-03-28	Schoenbaum, Edward	157.50
	2014-03-28	Schultz, Dale E	57.50
	2014-03-28	Schuyler County Circuit Clerk	300.00
	2014-03-28	Scott Morris, Imelda K	160.00
	2014-03-28	Scott, W J Company	95.88
	2014-03-28	Sears Commercial One	33.98

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Sebring, Starlynn	160.00
	2014-03-28	Seico, Inc.	480.00
	2014-03-28	Seipel, Edna Mae	165.00
	2014-03-28	Seitz, Christine	155.00
	2014-03-28	Senior Services of Central IL	19,632.79
	2014-03-28	Senor, Mark	455.00
	2014-03-28	Shank, Keith M.	165.00
	2014-03-28	Shearer, Raymond	160.00
	2014-03-28	Shelton, Pamela	155.00
	2014-03-28	Sherrock, Barbara J	165.00
	2014-03-28	Shryock, Terry	150.00
	2014-03-28	Sicilia, Armanda J Jr	165.00
	2014-03-28	Sicilia, Susan L	150.00
	2014-03-28	SimplexGrinnell	2,589.15
	2014-03-28	Smith-Jordan, Amy	120.00
	2014-03-28	Smith, Brian G	160.00
	2014-03-28	Smith, Katherine L.	157.50
	2014-03-28	Smith, Kathy	160.00
	2014-03-28	Smith, Penny A.	160.00
	2014-03-28	Smock, Jared	36.00
	2014-03-28	Smudde, Joanne	605.00
	2014-03-28	Sneed, Mary E.	157.50
	2014-03-28	Sotak, Paul	155.00
	2014-03-28	South County Publications	333.60
	2014-03-28	Spadoni, Alex J. M.D., S.C.	2,100.00
	2014-03-28	Spearmint Airmasters Inc.	225.00
	2014-03-28	Specialty Paint & Bumper	1,313.95
	2014-03-28	Spfld Associates in Oral	375.00
	2014-03-28	Springer, Shirley M.	155.00
	2014-03-28	Springfield Downtown Parking	4,670.98
	2014-03-28	Springfield Tire & Alignment	252.00
	2014-03-28	St. Patrick's Catholic School	170.06
	2014-03-28	St.Denis, Betty	155.00
	2014-03-28	Staley, Aaron	150.00
	2014-03-28	Stanley, Rosa A	150.00
	2014-03-28	Starling, Marjorie	150.00
	2014-03-28	State Journal Register	1,990.59
	2014-03-28	Stelzriede, Mary Sue	150.00
	2014-03-28	Stemmons, Eleanor	155.00
	2014-03-28	Stickels, Laura	120.00
	2014-03-28	Stone, Clara	157.50
	2014-03-28	Stone, Thomas R.	150.00
	2014-03-28	Stott, Shannon	60.00
	2014-03-28	Stout, John R.	60.00
	2014-03-28	Stout, Marjorie A.	150.00
	2014-03-28	Stratton, Giganti, Stone &	17,395.00
	2014-03-28	Stroble, Daniel	150.00
	2014-03-28	Stromberg, David E.	157.50
	2014-03-28	Suber, Hope	150.00

SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Suits, Linda	165.00
	2014-03-28	Sutton, Julia	150.00
	2014-03-28	Sweeney, John	150.00
	2014-03-28	Szold, Grant	200.00
	2014-03-28	SCHAEFER, MARY E	150.00
	2014-03-28	SHAFER, KAY A	155.00
	2014-03-28	SMITH, ADAM T	165.00
	2014-03-28	SPEEKS, IRMA E	157.50
	2014-03-28	STASUKINAS JOSEPH G	5.32
	2014-03-28	STASUKINAS JOSEPH G	5.24
	2014-03-28	STASUKINAS JOSEPH G	5.24
	2014-03-28	STASUKINAS JOSEPH G	5.24
	2014-03-28	STASUKINAS JOSEPH G &	2.62
	2014-03-28	SULLIVAN, LEWEL M	155.00
	2014-03-28	Tackett, Sandra	160.00
	2014-03-28	Taft, William W	890.50
	2014-03-28	Tapscott, David	400.00
	2014-03-28	Taraba, Deborah	150.00
	2014-03-28	Taylor, Michael R.	157.50
	2014-03-28	Taylor, Rose	150.00
	2014-03-28	Tenfelder, Mary Jane	155.00
	2014-03-28	The Hartford	1,468.45
	2014-03-28	The Hartford-Voluntary Group	780.03
	2014-03-28	Theilen, Lori	157.50
	2014-03-28	Theilen, Shirley	165.00
	2014-03-28	Thompson, Mike	165.00
	2014-03-28	Thompson, Shirley Ann	155.00
	2014-03-28	Thornton, Tim L	165.00
	2014-03-28	Tobias, Kristin	63.00
	2014-03-28	Tobin, John P.	155.00
	2014-03-28	Toman, Janine M	150.00
	2014-03-28	Triad Industrial Supply	122.46
	2014-03-28	Trinity Lutheran School	198.00
	2014-03-28	Trivette, Amy J. M.D.	2,187.50
	2014-03-28	Trueline Fire & Safety	624.00
	2014-03-28	Truter, Bessie	157.50
	2014-03-28	Tucker, Kevin	439.85
	2014-03-28	Tull, Diana K.	155.00
	2014-03-28	Tull, Julie	165.00
	2014-03-28	Turnbull, Skipton	150.00
	2014-03-28	Tyler, Amber	108.00
	2014-03-28	TAFT, LYDIA J	150.00
	2014-03-28	THOMAS, JOAN P	160.00
	2014-03-28	Unger, Eleanor M	155.00
	2014-03-28	United Assoc of Journeymen and	131.92
	2014-03-28	United Parcel Service	33.11
	2014-03-28	United States Electric Co	87.04
	2014-03-28	UniFirst Corporation	719.50
	2014-03-28	Urbas, Sandra L	157.50



SANGAMON COUNTY FINANCE  
AUDITOR, PAUL PALAZZOLO  
PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	US DEPARTMENT OF JUSTICE	978.62
	2014-03-28	Valic	7,889.54
	2014-03-28	Van Etten, Linda S.	150.00
	2014-03-28	Verizon Wireless	9,254.21
	2014-03-28	Verizon Wireless	454.86
	2014-03-28	Verizon Wireless	190.05
	2014-03-28	Verizon Wireless	38.01
	2014-03-28	Vespa, Dominic M	165.00
	2014-03-28	Village of Riverton	830.00
	2014-03-28	Village Auburn & Gary Curtis	279.00
	2014-03-28	Vinson, Shirley	150.00
	2014-03-28	Vose, Kelsie	113.50
	2014-03-28	Voss, Bill	150.00
	2014-03-28	Voss, Dara	155.00
	2014-03-28	Voss, Robert J. & Melody S	1,000.00
	2014-03-28	VILLAGE OF CHATHAM	5.59
	2014-03-28	VILLAGE OF CHATHAM	5.59
	2014-03-28	Waddell, Inc	32.27
	2014-03-28	WageWorks, Inc.	237.00
	2014-03-28	Wal-Mart	86.74
	2014-03-28	Walker, Tom Sr.	165.00
	2014-03-28	Wall, Janet	150.00
	2014-03-28	Warner, Cheri	157.50
	2014-03-28	Warren Township Small Claims	77.43
	2014-03-28	Warren, Vikki	150.00
	2014-03-28	Warren, William	157.50
	2014-03-28	Waters, Betty	155.00
	2014-03-28	Weiskopf, Clara E.	165.00
	2014-03-28	Weiskopf, David	155.00
	2014-03-28	Welch, Janet	150.00
	2014-03-28	Welch, Mary Jo &	19,772.81
	2014-03-28	White, Carmen	157.50
	2014-03-28	White, Edna C	165.00
	2014-03-28	White, Tiffany	120.00
	2014-03-28	White, Tiffany J.	120.00
	2014-03-28	Wiggins, Ron G Jr	150.00
	2014-03-28	Wiley, Casey T.	120.00
	2014-03-28	Willard, Dinah S.	150.00
	2014-03-28	Williams, Amelia	157.50
	2014-03-28	Williams, Betty R	150.00
	2014-03-28	Williams, Dorothy J.	157.50
	2014-03-28	Williams, Jessie	150.00
	2014-03-28	Williams, Michael A	1,300.00
	2014-03-28	Williams, Nancy	150.00
	2014-03-28	Williford, Annie	314.00
	2014-03-28	Willis, Terry	150.00
	2014-03-28	Wilson, Angelia	150.00
	2014-03-28	Wilson, Cynthia A	160.00
	2014-03-28	Wilson, David A.	150.00

SANGAMON COUNTY FINANCE  
 AUDITOR, PAUL PALAZZOLO  
 PAYMENT REGISTER

REPORT PERIOD	CHECK DATE	PAYEE NAME	CHECK AMOUNT
December 1, 2013 through March 31, 2014	2014-03-28	Wingfoot Comm. Tire SystemsLLC	6,235.98
	2014-03-28	WirelessUSA	180.00
	2014-03-28	Withers, Glenda	157.50
	2014-03-28	Withers, James H Jr	47.50
	2014-03-28	Wood, Susan	157.50
	2014-03-28	Woody's Municipal Supply Co.	1,666.81
	2014-03-28	Woolary, Linda K	150.00
	2014-03-28	Workman, Diane	165.00
	2014-03-28	Wyatt, Kendrick A	120.00
	2014-03-28	WALLACE, LADONNA	157.50
	2014-03-28	WILKERSON, MARILYN J	100.00
	2014-03-28	Yeley, Abigail M	160.00
	2014-03-28	Yencer-Price, Stephanie	157.50
	2014-03-28	Yoswig, Pia A	165.00
	2014-03-28	YOUNG, TERRENCE J	157.50
	2014-03-28	Ziogas, Barbara L.	150.00
	2014-03-28	Zuloft, Jordan	300.00
	2014-03-28	Zumwalt, Donald W.	165.00
	2014-03-28	ZIMMERMAN, ALBERT E	155.00
		TOTAL	
	COUNT	5,164	
	FINAL TOTALS		
	TOTAL		15,995,267.27
	COUNT	5,164	

\* \* \* E N D O F R E P O R T \* \* \*