

SANGAMON COUNTY FINANCE
AUDITOR, PAUL PALAZZOLO
VENDOR SUMMARY REPORT

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	ciber	1	3,290.85
	A T & T	8	1,372.78
	A.F.L.A.C.	9	59,178.59
	A-1 Cool Tint by Sun Cool, Inc	3	1,105.00
	A-1 Lock, Inc.	9	1,609.37
	Aarup, Brian	3	522.27
	Abila, Inc	1	2,115.00
	Access2Go, Inc.	4	1,526.34
	Ace Sign Company	4	280.00
	Acoustic Avenue, Inc	1	11,900.00
	Adams County Health Dept	1	16,600.00
	Adams, Brittnei Kay	1	3.01
	Adams, Darnice	1	150.00
	Adams, Larry	1	150.00
	Adams, Leonard W	1	157.50
	Adams, Shannon	1	1.42
	Advanced Correctional &	6	268,466.95
	Aegis Sciences Corporation	4	200.00
	Aerico, Inc.	1	5,791.00
	Affrunti, Andrew P	2	383.00
	Agent 16, Inc.	6	1,300.00
	Aiello, John W	4	5,376.50
	Airgas Mid America	5	830.50
	Aldridge, Marcella F	1	150.00
	Alere Inc.	1	1,060.00
	Alewelt, George C.	4	5,280.00
	Alewelt, Lee	1	385.00
	Alexander Open System, Inc.	1	1,105.56
	Alice Campbell Staffing	9	75,199.45
	All-American T-Shirt Co.	4	532.24
	Allen, Samantha K	1	155.00
	Alliance T-shirts & More	1	924.00
	Allmon, Jim	1	44.00
	Alpha Baking Company, Inc.	4	16,822.60
	Altmix, Steven F.	1	582.98
	Altorfer, Inc	6	3,175.71
	Alverson, Kris L	1	160.00
	Ambuehl, Deborah K.	1	157.50
	Ameren Illinois	15	101,245.41
	Ameren Illinois Utilities	8	626,683.00
	AmerenIP	3	73.11
	Americall Communications	2	248.75
	American Board of Medicolegal	1	50.00
	American Jail Association	2	96.00
	American Multi-Cinema, Inc.	1	75.00
	American Planning Assoc	2	1,513.00
	American Probation/parole Assn	1	50.00
	American Proficiency Institute	1	230.00
	American Prosecutors Research	2	1,140.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Anders, Linda Sue	1	160.00
	Anderson Electric Inc	4	8,397.76
	Anderson, Blanch	1	400.00
	Anderson, Joseph	1	185.00
	Anderson, Judith L	1	150.00
	Andrews, John C	1	400.00
	Animal Emergency Clinic of	1	779.35
	Animal Protective League	4	6,455.00
	Antenan, Alan	1	385.00
	Apex Fund Services as	1	2,254.68
	Applied Research Assoc, Inc	1	12,480.00
	Aramark Uniform Services	12	5,501.32
	Archer, John	1	157.50
	Armstrong, Ceama S	1	45.00
	Armstrong, Cearra S	3	195.00
	Arrow Trailer & Equipment Co.	2	64.85
	Aspen Dental	6	2,717.00
	Assoc Of Govt Accountants	1	225.00
	Associated Anesthesiologists	1	150.00
	Associated Pathologists	4	670.61
	Atkinson-Baker, Inc	1	1,116.60
	Atlantic Infromation	1	336.00
	Auburn Town	2	60.40
	Auburn Township Road & Bridge	1	21.36
	Auto Glass Systems Of Spfld	5	1,542.76
	Automotive Equipment Sales	1	1,162.57
	Avotus Corporation	1	3,056.00
	ADAMS, DELORIS P	1	157.50
	ADAMS, JANE E	1	15.80
	ADKINS, DEREK H	1	17.20
	ADKINS, VICKIE J	1	89.64
	AEC Fire-Safety & Security Inc	3	1,034.95
	AFSCME	9	20,346.41
	AFSCME Personal Support	1	1,350.00
	AKC Companion Animal Recovery	2	3,584.00
	ALEMAN-HUGHES, NICOLE M	1	15.60
	ALLEN, BRADLEY S	1	16.40
	ALLEN, SUSAN K	1	19.20
	ALTORFER, DONALD A	1	612.00
	AMBASSADOR BAPTIST CHURCH	1	2,898.66
	AMBLER, SALLY J	1	154.00
	AMBUEHL, GARY L	1	15.60
	ANDERS, TIMOTHY E	1	16.80
	ANDERSON, KAREN L	1	155.00
	ANDERSON, SCOTT E	1	18.40
	ANDERSON, WAYNE F	1	15.80
	ANDREWS-CONRAD, TIMOTHY J	1	61.60
	ANSLEY, MARIA C	1	15.80
	AOS, LLC	4	15,053.91

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	APC Sales & Service Corp	1	2,055.00
	APCO, AFC Inc	1	92.00
	APPENZELLER, JON H	1	30.80
	ARMOUR, MICHAEL S	1	16.80
	AT & T	41	93,349.21
	AT & T Global Services, Inc	15	14,615.39
	AT & T Mobility	10	2,550.04
	AUBURN TOWNSHIP	2	47.72
	AUBURN TOWNSHIP ROAD DIST	1	12.06
	AUSTIN, ERICA T	1	157.50
	AUSTIN, LEVHAM	1	46.20
	AUSTIN, MARIO L	1	46.80
	AUSTIN, THOMAS J	1	33.60
	AXA-Equitable	9	96,985.82
	AYERS, DEBORAH E	1	17.60
	AYERS, MARC A	1	15.80
	B I Incorporated	4	15,074.97
	Bacon & Van Buskirk Glass Co.	1	212.50
	Bailey Siding & Remodeling Ltd	8	67,752.75
	Bailey, Lois	1	150.00
	Baka, Nancy A	1	165.00
	Baker College/Graduate Center	2	6,276.00
	Baker-Hergenrother, Liane K	4	588.50
	Baker, Donna M.	1	157.50
	Ballard, Mary	6	288.00
	Ballenger, Todd	1	618.53
	Ballew, Wendy, Lee	1	10.27
	Banfield, Gerald	1	114.00
	Bangert, Rex	4	5,279.00
	Bank of Springfield	1	70,951.85
	Barber, Segatto, Hoffee, Wilke	4	2,720.42
	Barnes & Noble Booksellers Inc	2	3,023.13
	Barnes, Brenda	1	157.50
	Barnes, Dessa	1	100.00
	Barnett, Pamela S	1	107.50
	Barringer, Pamela L	1	165.00
	Barton, Karissa	1	75.00
	Basden, Donell	1	157.50
	Basil, Toby L.	1	155.00
	Bates, Freddie Jr.	1	155.00
	Battery Contact, Inc	6	713.26
	Baudville	1	229.84
	Bazan, Elizabeth	1	150.00
	Bazan, Tom	1	157.50
	Beakoi, Melissa L	2	380.00
	Beall, Dianne	1	8.00
	Beardstown Chamber of Commerce	1	105.00
	Beardstown Newspapers, Inc	1	35.20
	Beasley, Edward	4	126,706.17

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Beaty, Nancy J	1	150.00
	Beck, Thomas	1	3.01
	Beck, Whitney	1	15.00
	Beckey, Harriet	1	150.00
	Beckey, Kimberly S	1	165.00
	Belcher, William K.	6	7,680.00
	Beler, Ashanti	1	8.50
	Belknap, Judith A	1	150.00
	Bell, Dena	2	523.00
	Belleme, Charles	3	39,379.71
	Ben Tire Distributors, Ltd	1	1,049.40
	Benedictine University of IL	2	1,550.00
	Bennett, Christopher	1	107.50
	Bergae, Kelley	1	192.50
	Bergschneider, Bruce	1	160.00
	Berns, Molly	2	126.50
	Berry, Gerald	1	157.50
	Berry, Laura K	2	303.00
	Berry, Rex K	1	150.00
	Best Little Storehouse, Inc	1	2,052.00
	Beuttel, Serena	1	50.00
	Beverly Christian Real Estate	1	2,846.12
	Bi-rite Auto Inc	1	75.00
	Bice, Barbara	1	165.00
	Big R of Springfield	19	7,222.63
	Bill Clutter Investigations,	2	1,332.25
	Bilyeu, Bruce	1	10.74
	Birkey Construction Equipment	1	713.00
	Bisch & Son Funeral Home	1	900.00
	Bissell Village Mobile Home	2	750.00
	Black, Margaret	1	155.00
	Blackburn University	1	875.00
	Bland, Jasmine	1	157.50
	Blatt, Hasenmiller, Leibsker &	5	1,199.63
	Blazis, Stephen E & Jennifer L	1	121.51
	Bloom, Jim	1	150.00
	Bloom, Sandy	1	157.50
	Blue, Ladessa	1	157.50
	Boatz, Joan	1	155.00
	Bob Barker Company, Inc.	8	14,827.27
	Bobcat of Springfield	4	629.94
	Boente & Son	3	3,917.00
	Boesdorfer, Jason	1	90.31
	Bolden, Robin	4	232.50
	Boll, Stephanie	1	157.50
	Bomke, Marie E	1	160.00
	Bonaparte, Bria L	1	96.00
	Bond County Circuit Clerk	2	500.00
	Bond, Kevin	1	300.00

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December 1, 2013 through March 31, 2014	Booker, Sharon A	1	157.50
	Boone County Circuit Clerk	1	500.00
	Bordenkircher, Tom	1	342.00
	Bormida, Kristen	2	447.54
	Bosie, Annette M	2	136.25
	Bossmann, Kaytee	1	75.00
	Bowen, Lisa	1	165.00
	Bowen, Yvonne J	1	157.50
	Boyd, Jason T.	1	400.00
	Bradfields Inc	6	23,444.63
	Bradley University	1	750.00
	Bradley, Kenneth	1	157.50
	Brahler Lube Center	1	54.49
	Brahler Tire Mart Inc	1	166.98
	Brake & Clutch Exchange Inc.	5	1,892.76
	Branch, Cathy	1	155.00
	Brandon, Emily	1	626.50
	Brandon, Mary Ann	1	617.50
	Brandt, Edward J	1	105.00
	Branham, Michael R	1	160.00
	Branna LLC	1	292.00
	Branson, Roger Sr	1	350.00
	Braucht, Laura	2	344.00
	Breeze Printing, Inc	1	19.40
	Brenning, Dianne	1	160.00
	Brenning, Eugene	1	165.00
	Brickler Collision Service	1	75.00
	Briggs, Stacey M.	3	148.50
	Bright Beginnings Child Care &	5	72.00
	Britz, James	1	400.00
	Brockhouse, David	4	456.00
	Brockman, Karen	1	48.00
	Brodhacker, Kathleen J	1	150.00
	Brookens, Michelle D.	2	29.60
	Brooks, Lori A.	1	106.00
	Broughton, Deborah	1	157.50
	Broughton, P.H. & Sons Inc	5	4,668.47
	Brown County Public Health	1	25.00
	Brown Hay & Stephens	5	11,808.58
	Brown Traffic Products, Inc	1	535.00
	Brown, Denise M.	1	160.00
	Brown, Hay & Stephens	2	34,984.78
	Brown, Jill L.	1	155.00
	Brown, Mary Judith	1	157.50
	Brownback, Meagan	6	276.00
	Bryant, Denise	1	160.00
	Bucci, Anthony	1	160.00
	Bucci, Kelly A	1	165.00
	Buckins, Debra	1	157.50

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December 1, 2013 through March 31, 2014	Buehler, Brandon	1	400.00
	Building Blocks Daycare, Inc	7	780.71
	Building Blocks South, Inc	3	750.00
	Building Maintenance Services	4	72,993.36
	Buoy, Thomas	1	165.00
	Burg, Gayle A	1	157.50
	Burg, Louis	1	150.00
	Burge, Joshua	1	300.00
	Burgener, Lee-Ann	1	660.71
	Burgundy Investment Group	1	3,639.86
	Burton, Jeffery A	1	165.00
	Bushong, Teresa R	2	19,982.57
	Business Journal	1	35.00
	Butchek, Gary	1	157.50
	Butler, Barbara G	1	150.00
	Buxbaum, Rachel	1	155.00
	Byers Printing	7	27,035.00
	Byron, Gina	1	116.99
	Byron, Gina A	1	55.89
	BABBS, JOHN G	1	55.80
	BACHMAN, DENNIS D	1	33.20
	BAGGERLY, MICHAEL R	1	18.80
	BAILEY, ELIZABETH A	1	16.80
	BAILEY, THEODORE E	1	18.80
	BAKER, JENNIFER L	1	15.60
	BAKER, TERESA A	1	15.40
	BARBER, ANITA F	1	32.40
	BARGER-STOWE, PAMELA D	1	81.00
	BARKER, SANDRA L	1	49.20
	BARKLEY, AMY J	1	18.80
	BARKMEIER, JERALD T	1	16.80
	BARNES, SHARON A	1	48.00
	BARNETT, ANNE E	1	50.40
	BARNHART, AMBER J	1	15.80
	BART, JOSEPH M	1	562.41
	BARTLETT, JAY C	1	16.80
	BARTLETT, JENNIFER A	1	50.40
	BASS, ALYSON B	1	152.60
	BATES, MICHELE R	1	18.80
	BEATY, RUTH I	1	157.50
	BECKER, LYNDSEY R	1	19.40
	BEDNARKO, VIRGINIA L	1	46.20
	BEHREND, DYANNA R	1	15.40
	BELL, GENE A	1	16.40
	BENN, VICTORIA D	1	15.80
	BENNETT EVAN	1	476.82
	BENNETT, BONITA K	1	48.60
	BENNING, KIMBERLY R	1	16.80
	BENTON, TERRY L	1	18.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	BERGSCHNEIDER DESIGNS LLC	1	144.48
	BERGSCHNEIDER, JULIE A	1	15.60
	BERRY, BENJAMIN D	1	15.60
	BERWANGER, RALPH A	1	16.20
	BETHARD, PATSY P	1	157.50
	BIANCO, JOSEPH M	1	50.40
	BIESENTHAL, BARBARA C	1	15.60
	BIGGS, MARY E	1	16.80
	BILBREY, RICHARD E	1	18.40
	BILYEU, TERRY L	1	16.80
	BIRKY, KAREN L	3	309.00
	BISHOP, CAROLYN S	1	18.00
	BIVENS, EMILY E	1	75.00
	BLADEN, HEATHER N	1	31.60
	BLANK, CARLA J	1	17.20
	BLH, Inc	1	120.00
	BLISS, ANTHONY G	1	18.40
	BLOOM, SANDRA J	1	17.20
	BLUMLE, CHARLOTTE M	1	150.00
	BOESDORFER, JESSICA J	1	33.60
	BOGENER, TONIA R	1	15.60
	BOGGS, STEVEN L	1	18.00
	BOHANNON, THOMAS J	1	18.00
	BOLASH, DESTINY R	1	15.80
	BOOTH, TAYLOR L	1	17.00
	BORDIGNON, RITA K	1	15.20
	BOUCHER, MARK J	1	15.80
	BRACKETT, TARA M	1	15.60
	BRACKNEY, SALLY C	1	49.20
	BRASHEAR, GLORIA J	1	150.00
	BRINGMAN BARRY E & DEBRA J	1	113.13
	BRITTIN, KAYE E	1	150.00
	BRITTON, LARA J	1	16.80
	BROOKS, CAROL S	1	18.20
	BROOKS, DESSIE R	1	31.20
	BROOKS, DONYA L	1	15.60
	BROWN, KARYL R	1	16.80
	BROWN, RONALD D	1	55.20
	BRUCE, THOMAS J	1	168.00
	BRYANT, KATHLEEN	1	15.40
	BRYDEN, SHARON K	1	16.80
	BUDDS, NANCY K	1	51.60
	BULLOCK, MICHAEL W	1	15.80
	BURK, MICHAEL P	1	15.40
	BURKS, AUDRA	1	33.60
	BURNETT, ALEXIS C	1	16.80
	BUTCHER, EVA C	1	160.00
	BUTLER, CRAIG A	1	33.60
	BYER, JOSEPH R	1	18.60

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	BYERS, MARY M	1	52.20
	BYNUM, SHARON L	1	16.80
	Cadagin Law Office	1	1,000.00
	Cadagin, Ryan	4	4,095.00
	Cagley, DeAnna	4	1,200.00
	Calvary Baptist Church	1	1,000.00
	Cameron, Smith & Company	1	4,775.00
	Campbell Pet Company	2	324.72
	Campbell, Brenda	3	565.00
	Campbell, Patricia	1	150.00
	Campbell, Sabrena	1	155.00
	Canizares, Shelley N	1	85.00
	Cannon IV, Inc	4	1,219.38
	Capital Area Career Center	2	1,053.52
	Capital Area School of	3	172,758.64
	Capital City Fire Extinguisher	2	541.00
	Capital City Vending Co Inc	1	113.50
	Capitol Blueprint Company	8	3,773.72
	Capitol Filekeepers LLC	6	3,431.70
	Capitol Group Inc.	3	7,684.41
	Capitol Illini Veterinary Serv	2	149.77
	Capitol Storage, LLC	4	3,200.00
	Cardinell, Frank J.	1	150.00
	Carey, Sheri	1	342.00
	Cargill, Incorporated	2	23,960.46
	Carl R Rollins	1	155.00
	Carlson, Brad	1	79.00
	Carraro, Linda	1	8.82
	Carrell, David	1	155.00
	Carson Manufacturing	1	3,701.82
	Carver, Mary Jo	1	28.71
	Carver, Matt	1	185.00
	Casey Development Group, Inc	1	360.00
	Casey's Retail Company	1	31.25
	Cass Communications Mgmt Inc	2	260.58
	Cass County Circuit Clerk	5	1,150.00
	Cass County Telephone Co	2	260.58
	Castles, Marilyn K.	1	150.00
	Cate, Matthew	1	549.00
	Cavanagh & O'Hara	1	10.00
	Cavanagh, Thomas K	2	1,149.49
	Cawley, Betty Lee	1	157.50
	Cedar Point Apartments	1	400.00
	Central Concrete Products	1	900.00
	Central Illinois Floorcovering	2	30,210.00
	Central Illinois Radiological	4	7,412.95
	Cerar, Darin	2	144.00
	Cessna, Kimberly D	1	150.00
	Chambers, Robert Andrew	1	1,575.00

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December 1, 2013 through March 31, 2014	Champaign County Circuit Clerk	1	250.00
	Chapin, Katherine	1	157.50
	Chapman, Cheri A SCR, RPR	1	15.00
	Chase, James A.	1	110.00
	Chatham, Village Of	9	13,368.80
	Checkered Flag Rentals Inc	1	400.00
	Cheryll Schroyer	1	157.50
	Chestnut, Florence	1	157.50
	Chetty, Paul	3	252.00
	Chew, Sarah	1	152.00
	Chicago Title Insurance	1	19.00
	Chicago Title Insurance Co	4	538.00
	Children's Advocacy Centers	3	868.00
	Children's Garden Learning Ctr	4	219.85
	Chimento, Charles W	4	157.50
	Chott-Beasley Janet F.	4	29,383.80
	Chowanski, Walter M & Wanda N	1	227.54
	Christian County Circuit Clerk	7	3,377.00
	Christian Day Care Center	4	522.47
	Christian, Theodore	3	1,182.25
	Church, Janice	1	160.00
	Cilco Payment Center	2	5,315.00
	Cincinnati Life Insurance	9	7,694.05
	Citibank	4	3,884.54
	City Directories	2	1,480.00
	City Of Springfield	2	9,425.07
	City Water Light & Power	48	916,480.12
	Clark, Frances M	1	165.00
	Clarke, Rachel M	1	155.00
	Clay County Circuit Clerk	1	325.00
	Clayton, Elizabeth C.	1	150.00
	Cliburn, Stephanie	1	160.00
	Cline, Andrea	1	125.00
	Clinical Pathologists of	1	185.20
	Clinical Radiologists	4	4,038.04
	Coast to Coast Computer	1	134.95
	Coe, Bill	1	157.50
	Coffey, Joseph	1	47.98
	Coker Family, Inc	1	328.60
	Cole-Parmer Instrument Co.	1	371.95
	Coles County Circuit Clerk	2	1,000.00
	College of American	1	539.34
	Collette, Danette	1	150.00
	Collier, Harold	1	250.00
	Collins, John R	1	150.00
	Colwell, Bridget	1	102.00
	Comcast Cable	37	6,124.98
	Commercial Innovations, Inc.	1	242.02
	Communications Revolving Fund	4	4,536.52

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December 1, 2013 through March 31, 2014	Community Shares of Illinois	9	715.50
	Computer Generated Solutions	3	1,613.94
	Computer Maintenance Inc.	1	358.89
	Comsource Services, Inc.	1	163.34
	Conn, Courtney	7	360.00
	Connie Unger	1	155.00
	Connor Company	8	27,210.97
	Connors, Leo E	1	400.00
	Consolidated Communications	4	230.20
	Continental Research Corp	2	1,298.95
	Contractors Lumber City	2	57.32
	Cook Agnestine	1	155.00
	Cook County Circuit Clerk	2	3,000.00
	Cook, Deborah S	1	610.68
	Cook's Direct, Inc.	1	5,696.00
	Coombe - Bloxdorf, P.C.	2	4,752.99
	Cooper, Barbara	6	720.00
	Cooper, Darin	1	300.00
	Corporate Training Center LTD	1	65.00
	Cosby, Gayle	1	150.00
	Coss, Brenda	1	160.00
	Costello Law Office	1	1,556.00
	Cotterell, Kelli J.	1	160.00
	Cotton, Elizabeth	1	155.00
	County Animal Control of IL	1	65.00
	County Contractors, Inc.	1	27,900.00
	Courthouse Courier	1	150.00
	Cox, Jeffrey	1	342.00
	Cox, Kimberly S	3	192.00
	Cox, Seth	1	435.00
	Cozzello, Mary J	1	107.50
	Crause, Thomas O.	1	157.50
	Crawford, Mark E	2	531.90
	Crawford, Murphy & Tilly, Inc.	1	350.26
	Creason, Kimberly J	1	157.50
	Creative Business Forms	4	4,293.17
	Creative Kids	2	860.00
	Croft, Joyce	1	150.00
	Cross, M Ruth	1	150.00
	Cross, Roland R III	1	93.00
	Cross, Roland R. Atty at Law	1	90.00
	Crossen, Joan T	1	25.00
	Crossroads Anti-Racism	1	4,500.00
	Crossroads Ford Truck Sales	5	1,814.68
	Crouse, Randall	1	315.00
	Crowdson & Company Media	1	3,450.00
	Crown Trucking Inc	3	143,603.67
	Cumming, Brenda	1	157.50
	Cummins Engineering Corp	6	58,215.49

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December 1, 2013 through March 31, 2014	Cummins-Allison Corporation	3	672.18
	Cummins, Bobbie	6	613.00
	Cummins, Brianna	3	468.00
	Cummins, Keith C DMD	8	6,505.00
	Cummins, Keith C DMD, PC	3	1,090.00
	Cundiff, Suzannah	1	9.00
	Cunningham, Richard	1	300.00
	Cunningham, Tina	6	780.00
	Curran Township Hall	1	7,467.38
	Curry, Patricia A	1	165.00
	Custom Data Processing, Inc.	3	7,800.00
	Cyruлик, Christopher	1	84.00
	CA Inc. Lockbox	1	10,918.00
	CAIN, CAROLYN S	1	54.00
	CAMPBELL, AARON D	1	15.60
	CAMPBELL, ERIC W	1	16.80
	CAMPBELL, TERRY D	1	17.20
	CAPONIGRO, SUSAN G	1	156.00
	CAPPS, KATHERN A	1	33.20
	CAREY, JODIE A	1	50.40
	CARLOCK, MARK S	1	15.80
	CARPENTER, RANCE D	1	48.00
	CARRARO, MARLENE M	1	72.00
	CARROLL, SANDRA A	1	15.60
	CARVER, ERIN N	1	15.40
	CASEY, MICHAEL J	1	17.80
	CASSIDY, HUGH B	1	17.40
	CATLIN-STONE, LISA G	1	16.60
	CDC Health & Travel, LLC	4	3,000.00
	CDS Office Systems, Inc	3	2,710.00
	CDS Office Technologies	2	1,486.00
	CDW Government	12	69,897.15
	CHAFFIN, CRYSTAL L	1	15.40
	CHAIMONGKOL, YUTHAKORN	1	15.60
	CHAMBERS, RALPH S	1	36.40
	CHARLES, MELODEY A	1	16.60
	CHARLTON, JUANITA J	1	31.60
	CHEPULIS JOSEPH C	1	18.00
	CHESSARE, PAUL J	1	16.80
	CHESSER, BETTE L	1	51.00
	CHIANG ETHEL	1	155.92
	CHOWANSKI WALTER & WANDA	3	1,471.98
	CHOWANSKI WALTER M & WANDA N	3	680.12
	CINTAS Document Management	10	2,353.96
	CIOTA, JUDITH L	1	16.80
	CLAYTON, TROY J	1	20.20
	CLEAVER, JAMES F	1	18.00
	CLIA Laboratory Program	1	1,290.00
	COE, PAMELA J	1	40.40

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	COLEMAN, JOHN B	1	15.60
	COLEMAN, RUTH E	1	16.00
	CONNELL, HANNAH W	1	15.40
	CONSTANT, BRUCE L	1	16.80
	COOK, MARNI C	1	16.80
	COOK, MARTHA V	1	16.80
	COOLEY, TIMOTHY F	1	16.00
	COOLIDGE, KAREN K	1	15.60
	CORELOGIC	1	634.38
	CORSAW, RODNEY A	1	16.00
	COWDREY, SHAROLYNN S	1	16.80
	COX, LINDA L	2	391.76
	CREAGER, PAULA J	1	15.60
	CRESPI, JUDITH K	1	75.00
	CRESTED BUTTE HOLDINGS LLC	1	798.70
	CRUM, KATHY J	1	16.80
	CTG Inc of Illinois	3	10,768.93
	CULLEN, LORRAINE J	1	16.80
	CUNNINGHAM, JACQUELINE L	1	17.00
	CURLL, TIMOTHY J	1	16.20
	CURTIS, GAYLE M	1	56.40
	CXtec	3	2,804.64
	D M Hope, LLC	2	774.31
	D R J Partnership	1	400.00
	Dady, Elizabeth	1	155.00
	Daily, Gary	1	50.00
	Daley, Dorothy M	1	165.00
	Darland, Stacy	2	110.00
	Darling International, Inc	1	35.00
	Darrin Wood Heating & Air	2	24,127.89
	Dash Medical Gloves	1	182.70
	DataSpec, Inc	2	2,296.00
	Davenport, Alex	1	44.00
	David, Christopher	1	50.00
	Davis Geoffrey N.	1	157.50
	Davis, Joseph	2	800.00
	Davis, Mike H.	1	150.00
	Day, Louis D	1	155.00
	Deaner, Byron	4	162.95
	Deatherage, Chad	1	385.00
	Dehen, Katharine L	1	157.50
	Dekalb County Circuit Clerk	1	375.00
	Dell Marketing L.P	9	49,263.73
	Delta Dental - Risk	4	8,860.80
	Delta Dental of Illinois	9	109,072.26
	Denise Perry	1	150.00
	Denton, John Scott	7	19,345.00
	Dependable Service Company	1	2,174.80
	Desai, Kiran	1	155.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Deutchman, Yolanda K.	1	157.50
	DeCroix, Bill	1	165.00
	DeWitt County Circuit Clerk	1	500.00
	Dhamrait, Rajan DDS	1	500.00
	Dickason, Drew	1	549.68
	Dickerson-Bopeya, Kimberly R	1	105.00
	Dickerson, Flora J	1	157.50
	Dickinson, John E	2	295.00
	Dickson, Violet M.	1	150.00
	DigiCert Inc.	1	419.00
	Dinora, Leslie Ann	1	157.50
	Disability Management Network	2	19,906.50
	Divernon Water & Gas	5	2,495.00
	Dobrinsky, Janet K	3	128.00
	DocPath Corp.	1	2,836.28
	Dodd, Donna M. CSR	3	1,818.80
	Doering, Sharmin	4	416.07
	Donna's House Of Type	2	227.00
	Dotts, Joyce	1	157.50
	Douglas County Circuit Clerk	1	150.00
	Downtown Springfield, Inc.	1	165.00
	Doyle, James R Inc	1	400.00
	Dozier, Karen K.	1	150.00
	Drake Scruggs Equipment, Co.	2	80.00
	Drake, Narup & Mead	2	9,686.38
	Drda, Cheryl	1	342.00
	Drellishak & Drellishak, Inc.	1	10,000.00
	Duff, Doug	7	1,764.50
	Durall, David	2	879.53
	Dutton, Jennifer L	1	7.00
	Duvall, Judith A.	1	150.00
	DALBEY, DAVID C	1	15.80
	DANIELS, AASNE L	1	15.40
	DANKOSKI, JOHN B	1	17.40
	DAVIS, DANIELLE C	1	15.80
	DAVIS, KENNETH S	1	157.50
	DC Venture III	2	368.00
	DEAKIN, GARRETT L	1	160.00
	DEAL, JULIE K	1	16.00
	DEAN, LAGARDO F	1	15.20
	DEFFENBAUGH MEGHAN A	1	45.64
	DELGADO, ANTHONY S	1	16.20
	DEX	4	2,045.39
	DIAL, LAURA L	1	16.20
	DICKERSON, MICHAEL A	1	31.60
	DICKERSON, RAY C	1	15.80
	DIETEL, JAMES M	1	18.60
	DILBAITIS, LILA M	1	46.80
	DILLON, DOUGLAS J	1	16.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	DILLON, LISA M	1	157.50
	DIXON, JAMIE L	1	18.40
	DLT Solutions, LLC	1	1,895.33
	DODD, ROBERT L	1	17.00
	DODSON, CHRISTINE F	1	31.60
	DOLBEARE, HEATHER L	1	33.60
	DONELS, WILLIAM RAY	1	31.60
	DORSEY, ROBERT J	1	15.40
	DOWNER, MERRY	1	16.00
	DRAPER, CARL R	1	16.80
	DRV Technologies, Inc	1	1,002.00
	DS Waters of America, Inc	4	118.38
	DUANE RAYMOND PROPERTIES LLC	1	2,242.90
	DUEWER, MYRNA S	1	155.00
	DURHAM ANNA M	1	158.96
	DUTTON, ANN E	1	15.60
	DUTZ, DOUGLAS G	1	33.60
	E J Welch Company, Inc	1	78.34
	Ealey, Janet	1	155.00
	Earl Mich Co	1	347.24
	East Central IL Highway Comm	1	60.00
	Eck, Dawn	1	160.00
	Ecolab, Inc.	7	20,873.03
	Edgar County Circuit Clerk	1	200.00
	Edwards Cinda	3	110.05
	Effingham County Circuit Clerk	2	1,100.00
	Egizii Electric, Inc.	1	2,713.45
	Egizii, Peggy	1	23.50
	Eichenauer Services, Inc	1	662.56
	Election Administration	1	197.00
	Election Administrators, LLC.	1	7,578.00
	Election Systems & Software	2	80,815.41
	Ellenburg's Radiator & Auto	1	35.00
	Elmore, Chuanpis	1	165.00
	Ely, Terrance A.	7	1,613.00
	Embrey, George	1	400.00
	Emerson Press	1	55.50
	Empire Tax Corp	4	36,840.68
	Engel, Calvin August	1	157.50
	English, Angela M	1	157.50
	Environmental Control Solution	4	1,955.00
	Equitable Capital, LLC	3	9,295.09
	Eric Feldman & Associates, P.C	1	40.00
	Essenburg, Sheryl	1	342.00
	Estill, Mary L	1	210.00
	Evans, Lynn M	1	393.73
	Evans, Marybeth	1	36.00
	Eveloff, Michael Attorney	1	135.00
	Ewing, Brigetta	1	150.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Ewing, Hannah M.	4	396.00
	Express Scripts	9	450,292.55
	Express-Inks	1	109.99
	EDDINGTON, JOYCE K	1	16.80
	EDGECOMB, BARBARA S	1	33.60
	EDMISON, JOHN R	1	50.40
	EDWARDS, JEANIE M	1	15.60
	EDWARDS, PAUL M	1	17.00
	EHRAT, SHARON S	1	34.40
	EHRICH, CHARLETTA A	1	16.00
	EITER, MARSHA C	1	16.40
	ELAM, WILLIE E	1	15.80
	ELLIS, MICHAEL D	1	18.60
	EMRICK, JACLYN L	1	16.80
	ESRI	1	3,085.25
	ESSEX, NATHAN A	1	17.20
	ESTILL, STANLEY RICHARD	1	17.40
	ETC Cust FBO James Brockhouse	1	1,633.26
	ETC Cust FBO Timothy Selling	2	9,854.16
	ETC Cust. FBO Keith M Brachel	1	7,436.44
	ETC Cust. FBO S. Haimes	1	812.90
	ETC. FBO M. Threatt IRA #73921	1	1,008.98
	F.O.P. 55 UNION DUES	9	8,148.00
	Faith Coalition for the Common	1	250.00
	Familia Dental Springfield LLC	1	500.00
	Family Guidance Centers, Inc	1	475.36
	Farley, Frank X	8	11,298.73
	Farm & Home Supply	9	2,374.89
	Farmer Bros Coffee	2	4,846.33
	Farrand, George M.	1	60.00
	Farrington Pugh, Christopher	1	157.50
	Fastenal Company	3	747.35
	Federal Express	8	1,316.26
	FedEx Office	2	91.36
	Feldman,Wasser,Draper & Benson	10	1,507.95
	Ferguson II, Leonard E.	1	157.50
	Ferrell Gas	8	29,919.00
	Fickas, Christina	2	135.00
	Fickas, Lori	1	87.00
	Fidlar Technologies	4	20,491.88
	Fifth Street Renaissance	1	19,465.10
	Financial Dimensions	2	39.00
	Finigan, Gayle	1	157.50
	Finkbiner Equipment Company	2	191.45
	Firm Systems	2	43.00
	First American Title Insurance	1	20.00
	First Bankers Trust Co., N.A.	1	10.00
	First Community State Bank	1	40.00
	First Housing Development	1	400.00

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REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	First Institute Training &	2	76,360.00
	Fiscal Choice Consulting, LLC	1	3,400.00
	Fitch, Nicholas	1	300.00
	Fitzpatrick, Kyle	1	2.59
	Fleck, Brian G.	2	129.32
	Fleet Service	8	4,094.43
	Fliege, Tim	1	165.00
	Flynn, Mike	1	300.00
	Focus Diagnostics, Inc	2	849.07
	Follis, Darla M.	1	160.00
	Follis, Sara J.	1	165.00
	Ford County Circuit Clerk	1	350.00
	Forден, Lana	1	150.00
	Fortune, Judy	1	157.50
	Foss, Fay	1	50.00
	Foxworth, Ukanno	1	150.00
	Frank, Katie	1	150.00
	Franke, Mark F	1	157.50
	Franklin, Frances L.	1	150.00
	Fredman, Jay L.	1	150.00
	Freedman Anselmo Lindberg, LLC	3	25.00
	Freeman, Carol J	1	160.00
	Freeman, Hannah	6	2,520.00
	Freeman, Racine	1	155.00
	Freitag, Bev - Petty Cash	2	35.00
	Frioli, Tawnya Lynn	1	2.60
	Frohn, Franklin	1	155.00
	Fromkin, Ed & Associates, Inc.	3	1,357.00
	Fromme, Nancy	7	407.78
	Frontier North Inc	8	13,065.40
	Frye Williamson Press, Inc.	3	1,953.84
	Fuchs, Nora	1	150.00
	Fugate, Shawn	3	225.00
	Fuiten, Kimberly	2	554.85
	Fulscher, Christopher	7	1,982.00
	Furgeson, Wayne	1	155.00
	Fyalka, Margaret	2	312.00
	FAGG, LAWRENCE R	1	16.80
	FAIROW, JANA S	1	15.40
	FBI-Leeda	1	50.00
	FCA Holdings Inc	1	75.00
	FEHRHOLZ SHANNON C	1	391.68
	FERNIZA, JOSE A	1	33.60
	FERRY, BRUCE S	1	15.80
	FHEG Bookstore	1	670.40
	FIELDS, JASON L	1	52.20
	FIGGINS, DEBORAH A	1	16.80
	FILTER, MICHAEL R	1	15.80
	FINN, JAMES E	1	31.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	FINNELL, CHARLES F	1	16.80
	FISHER, BARBARA E	1	16.80
	FITE, JERALD D	1	48.00
	FLINN, KEVIN A	1	32.00
	FLOWERS, PHYLLIS J	1	15.60
	FLOYD, VALERIE L	1	17.20
	FMMS Holdings of Texas, LLC	1	1,600.00
	FOLEY, JEFFREY A	1	18.20
	FORSTER, WILL T	1	150.00
	FOSTER, ROBIN J	1	15.40
	FOX, MARY E	1	16.40
	FRAILEY, JEREMY C	1	17.00
	FRATACCIA, VICTORIA	1	15.20
	FRINTZ, JOHN B	1	18.00
	FRITZSCHE, JEREMIAH L	1	46.80
	FRY, JAMES T	1	15.40
	FRYE, JENNIFER L	1	15.80
	FWAI Architects, Inc.	2	1,830.00
	Gab, Dwayne	1	342.00
	Gagliardi, Bethany	1	84.00
	Gaines, Roberta L	4	965.50
	Galioto, David D	1	100.00
	Galls, Inc.	2	104.45
	Gant, Margaret Elaine	2	90.00
	Gant, Michael	1	400.00
	Garcia, Sara Christine	1	3.01
	Gardner, Jennifer I	4	418.92
	Garratt-Callahan Company	4	2,977.80
	Garst, Mark	1	75.00
	Gasparini, John W. Inc.	2	573.48
	Gateway Foundation	4	42,773.71
	Gathard, Teresa M.	1	155.00
	Geary, Richard L	1	800.00
	Gee, Tim	1	461.00
	Gehlhausen, Donald	1	160.00
	Gekas, G Mark DDS	1	500.00
	General Dynamics Ordnance &	1	1,190.00
	Geographic Information	1	467.12
	George Alarm Service	8	2,768.76
	Germeraad, John H	9	623.07
	Ghera, Lynda	1	150.00
	Gideon Rubber Stamps	5	634.57
	Gilbert, Christine Anne	1	155.00
	Gillespie, Nancy	1	150.00
	Gilson Enterprises, Inc	7	3,842.76
	Ginder, Cheryl E	1	165.00
	Ginolli, Vicki Sue	1	6.00
	Gipson, Stanley	1	152.00
	Glaxosmithkline Financial Inc	2	8,223.50

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Gleason, Jan	1	164.05
	Glendale Industries	1	375.50
	Glenn Brunk Stationers, Inc.	8	14,773.33
	Global Gov't/Ed	7	9,844.66
	Golden Properties, LLP	1	400.00
	Goldstar Products, Inc	3	4,307.27
	Goodman Fence Inc	1	580.00
	Gorhams, Inc	1	1,657.53
	Governmental Bus Systems, Inc	1	1,616.14
	Gragg, Iris	1	155.00
	Graham, Carol	1	226.00
	Grainger	2	339.63
	Grainger, W W Inc	1	1,575.98
	Granite Investments Company	1	400.00
	Grats Tax Service, LLC	4	15,029.79
	Gray, Kelsie	1	102.00
	Great North American Companies	1	399.21
	Greater Chamber Of Commerce	3	331.00
	Greco Graphics Company	1	190.00
	Green Dodge Koa Mitsubishi	1	1,074.36
	Green, Bradley A.	1	157.50
	Green, Carol S.	1	155.00
	Greenfield, Deejah	1	155.00
	Grider, Gary W & Sandra K	1	400.00
	Griebler, Michelle	3	42.00
	Griffin Tower Connection, Inc	1	2,040.00
	Griffin, Derek	1	152.00
	Griffith, Kelly M.	2	1,500.00
	Griffiths, Jessica Marrie	2	135.00
	Grigsby, Gary L	1	150.00
	Grundy County Circuit Clerk	2	950.00
	Guang, Feng L.P.	1	3.00
	GAEDE, KIM D	1	19.80
	GARDNER, FRANK P	1	16.80
	GASPERIN, ELIZABETH A	1	15.80
	GAZ, GREG A	1	15.60
	GEARY, AUSTIN J	1	47.40
	GENTRY-WISEMAN, MICHELLE L	1	17.20
	GENTRY, DONNA A	1	15.40
	GEORGE, SAMUEL M	1	15.60
	GIBBONS, THOMAS M	1	16.80
	GIETL, THEODORE R	1	15.80
	GILLESPIE, NANCY E	1	15.80
	GILLOCK, JACQUELYN M	1	165.00
	GIPSON, SHIRLEY T	1	16.20
	GLAHN, BRENDA L	1	17.20
	GLINTBORG, KRISTEN T	1	66.40
	GOLDBLATT, TODD J	1	15.80
	GONZALEZ, STEPHEN & GAYLE	1	313.34

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	GORBETT AARON	1	44.06
	GORDON, RICKEY D	1	15.80
	GOVERNMENT PROPERTY FUND II	1	166,679.04
	GRAHAM, CAROLYN D	1	15.80
	GRAHAM, SHANNON M	1	16.00
	GRANGER, TONYA K	1	15.80
	GREAM, JAMES G	1	16.00
	GREEN, GLEN F	1	15.60
	GREER, ELIZABETH J	1	15.40
	GRIFFIN, ANDRE	1	32.00
	GROOMS, DIANA G	1	16.80
	GULLO, TROY A	1	17.00
	GUNN, JUDITH A	1	33.60
	GUNN, MARSHA L	1	16.00
	GURSKI, VINCENT D	1	17.40
	H & J Properties, Inc.	1	400.00
	H & R Accounts, Inc	2	268.82
	Hach Company	1	38.40
	Haehn, Julia E	3	562.60
	Hafer, Elizabeth A.	1	150.00
	Haire, Alex W.	1	54.00
	Hale, Meredith	1	150.00
	Hall, Steven N	1	20.00
	Hamann, Jason	1	49.94
	Hamdani, Faheem	1	155.00
	Hamende, William L	1	10.78
	Hamilton's Catering	1	263.75
	Hamlin, Peggy	1	157.50
	Hampson, Danielle	1	163.40
	Hanauer, Elizabeth	1	150.00
	Hanauer, Scott	1	155.00
	Hancock County Circuit Clerk	1	150.00
	Handley, Shelia	1	150.00
	Hanken, W. Scott	1	300.00
	Hanson Information Systems Inc	5	11,001.15
	Hanson Professional Services	3	25,258.30
	Hanson, James M.	1	150.00
	Hardy Hall, Mary H.	1	155.00
	Hardy, Leroy A	1	157.50
	Harger, Jonas	4	299.79
	Harkey, Jeff M.D.	6	9,995.00
	Harmon, Jacqueline P.	1	2.59
	Harney, Garrett Wayne	2	130.31
	Harper Oil Company	2	437.58
	Harper, Whitney M.	1	157.50
	Harper, Willie G.	1	155.00
	Harris Clothing & Uniforms Inc	1	266.97
	Harris, Brendan P. Atty at Law	1	1,263.00
	Harrison, Otella	1	150.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Harrison, Trustin	1	120.50
	Hart, Pamela Sue	1	157.50
	Hartwig, James R	1	5.39
	Hatcher, William F. Jr.	1	165.00
	Haury, Christopher M.	1	2.60
	Havana Community Christian	2	374.00
	Hawks, Daniel	1	1,152.00
	Hawley, Robert L.	1	150.00
	Hay, Monica	1	150.00
	Hayden, J. Steven	1	157.50
	Hayes, Vernon E.	1	155.00
	Hazelwood, Caitlyn A.	1	110.00
	Hazelwood, Kathleen M	1	160.00
	Health Care Serv Corp - BCBS	5	1,526,672.80
	Health Port	2	134.84
	Heartland Dental Care of IL PC	1	66.00
	Heavner Scott & Beyers	1	20.00
	Heggy, Fannie	1	160.00
	Heinecke, Burnell A	1	155.00
	Heller and Frisone, Ltd	9	4,363.60
	Help/Systems dba Bytware	1	1,622.00
	HemoCue, Inc	1	1,374.00
	Henderson & Associates	1	1,564.46
	Hendrian, Andrew R.	3	3,721.18
	Hendrickson, Harold	1	165.00
	Hennessey, Deborah	1	155.00
	Henrikson, Sommer	1	8.82
	Henry Schein, Inc	2	350.17
	Henry, Sadaqua T.	4	240.00
	Hensley, Esther	1	160.00
	Henson, Diane	1	14.21
	Hereford, Debra	1	157.50
	Heren, Jessica D	1	150.00
	Herr, Fred	1	85.00
	Herr, Karen	1	150.00
	Heyl, Royster, Voelker & Allen	3	46,757.05
	Hickey, Keith	1	2.60
	Hickgas Springfield	4	10,642.00
	Hickory Point Bank - Roth IRA,	2	21,290.54
	Hickory Point Bank-SEP IRA,	2	3,055.86
	Hickory Point Bank/Trustee for	4	52,405.06
	Hicksgas Decatur	2	2,325.00
	Hicksgas Lincoln	2	1,339.00
	Hill, Ashley	1	50.00
	Hill, Sandra C	1	150.00
	Hill's Pet Nutrition Sales,Inc	4	1,685.50
	Hilton, Jackie	1	82.50
	Hilton, Patricia	1	160.00
	Hinds, Susan	1	75.00

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REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Hinshaw & Culbertson	9	126,177.37
	Hix Properties, LLC	1	375.00
	Hobart Corporation, Inc	4	4,593.49
	Hodson, Devora	1	301.00
	Hoehn, Jacob S	1	50.00
	Holcombe, Jessica L.	4	210.00
	Holt, Douglas Yul	1	157.50
	Holtcamp, Dorothy	1	150.00
	Holtcamp, William	1	157.50
	Hoogland, Charles R Trustee	1	5,438.54
	Hook's Oxygen & Medical Equip.	1	60.00
	Hope, Randi	4	267.50
	Hopgood, Barbara	1	160.00
	Hopgood, Gerald	1	165.00
	Horath, Nancy E	2	1,355.50
	Hoskinson, Andrea	1	132.99
	Hotsy Equipment Company	1	92.78
	Hough & Sons Funeral Home	1	62.30
	Houston, Barbara	1	155.00
	Houston, Carolyn	1	150.00
	Howard, Kathryn A	1	200.00
	Howard, Patricia A	1	165.00
	Howe, Angela D	4	444.00
	Hubbard, Evelyn L	1	150.00
	Huber, Mary J	2	73.00
	Huddleston, Elaine M.	1	155.00
	Hudson, Bradley D. DMD	2	318.00
	Huff, Gary	3	183.00
	Hughes, James	1	385.00
	Hughes, Roderick	1	150.00
	Humphrey, Melanie Y	1	165.00
	Huneke, Sheryl L.	1	15.00
	Hunt, Donald R	1	19.50
	Hunter, Lisa	1	155.00
	Hupp, Clarrissa	1	75.00
	Hurst, Marla Jean	1	165.00
	HAFLEY, DANIEL P	1	20.40
	HALFORD, STEPHEN M	1	15.60
	HALL, JAMES M	1	17.00
	HALL, JANE C	1	160.00
	HALL, MELISSA L	1	16.20
	HAMLIN, SHELLEY S	1	15.60
	HAMMOND, LINDA K	1	32.00
	HANEY, GREGORY S	1	19.40
	HANNAH MENDY	1	273.20
	HANSEN, KATHRYN L	1	15.40
	HAPLI, JENNIFER L	1	33.60
	HARMON, AMIE J	1	15.80
	HARMS, PATRICIA J	1	16.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	HARNEY, MARY S	1	16.00
	HARTMAN, JACQUELINE J	1	50.40
	HAYES, GLORIA E	1	15.20
	HEARD, ANTWAN D	1	16.80
	HECKENKAMP, KERRY J	1	17.20
	HECKLER, DAVID J	1	16.80
	HEINEN, PATRICIA A	1	47.40
	HEINRICH, SANDRA L	1	67.20
	HEISE, CRAIG R	1	16.20
	HELD, RANDY J	1	16.80
	HEMPHILL, REBEKKA N	1	16.80
	HEREDITH, STEVEN M	1	37.20
	HERMES, DANIELLE M	1	46.20
	HICKEY, BARBARA S	1	155.00
	HICKEY, PATRICK J	1	16.00
	HILDERBRAND, DENNIS G	1	9.00
	HLP, Inc.	1	10,080.00
	HOEDEBECKE, CORY E	1	46.20
	HOFF, CYNTHIA C	1	15.40
	HOFFERKAMP, JESSICA A	1	15.60
	HOLCOMB, JEREMY I	1	48.00
	HOLM, HELEN M	1	50.40
	HONN, ANNA M	1	164.00
	HOPKINS, TERRY K	1	15.60
	HORN, LINDA M	1	49.20
	HORRIGHS CHARLES & SARAH	1	45.77
	HOTT, STEPHEN S	1	16.80
	HOUSER, LAWRENCE D	1	18.20
	HOWARD, ANTHONY W	1	17.40
	HOWLAND, RALPH E	1	16.80
	HSHS Medical Group, Inc	1	300.00
	HTH Engineering, Inc	1	324.98
	HUBER, MARY J	2	112.75
	HUDDLESTON, JAY G	1	50.40
	HUDZIK, STEVEN J	1	17.20
	HUFFJONES, LORI L	1	18.80
	HUGHES, SARAH L	1	15.60
	HULL, MARILYN J	1	15.60
	HUMMEL, EMILY A	1	172.00
	HUMPHREY, STEVEN D	1	35.20
	HUMPHREYS, JAMIE L	1	15.60
	HUNTER, MINDY L	1	15.60
	HUNTER, SHEILA A	1	15.60
	HUTHSING, LYNN M	1	17.40
	HYDE, JANIS C	1	16.80
	I.D. Signs and Service, Inc.	1	245.00
	I.D.E.S.	1	1,113.71
	Iams, Daniel J.	1	165.00
	Il Assn Of County Auditors	1	500.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Il Correctional Ind.	3	775.50
	Il Probation & Court Services	2	600.00
	Ilcswma	1	100.00
	Ill-mo Products Company	4	1,047.12
	Illini Propane, LLC	2	3,808.00
	Illinois public Works Mutual	1	500.00
	Illinois Animal Welfare Fed.	2	150.00
	Illinois Assn. Of Co. Engineer	2	2,389.02
	Illinois Assoc County Clerk	2	100.00
	Illinois Association of	1	50.00
	Illinois Association Of Public	1	700.00
	Illinois Coroners & Medical Ex	1	775.00
	Illinois Department of	2	27,333.36
	Illinois Dept of Revenue	6	163,875.50
	Illinois GIS Assn	1	50.00
	Illinois National Bank	20	14,661.36
	Illinois Notary Discount	1	49.85
	Illinois Office Supply	2	61,092.70
	Illinois Public Health Assoc	1	1,519.86
	Illinois Public Risk Fund	5	385,576.00
	Illinois State Police	7	13,362.00
	Illinois State Treasurer	3	21,567.01
	Illinois State University	1	875.00
	Illinois Times	8	4,352.75
	Illinois Venture Community	1	100.00
	Impact Computer & Electronics	1	69.00
	Independence Holding Company,	5	2,320.34
	Indiana Forms & Labels	1	4,355.76
	Infax, Inc.	1	4,700.00
	Information Systems Group Inc.	1	2,970.00
	Ingham, Judy	1	157.50
	Inhealth Record Systems	3	3,246.89
	Institute of Internal Auditors	2	260.00
	Int'l Assn of Chiefs Of Police	1	120.00
	International Association For	1	700.00
	International Brotherhood of	7	743.68
	International Code Council	2	175.00
	Interstate Battery System	4	1,071.50
	Interstate Hydraulics	1	640.00
	Intoximeters, Inc.	2	574.55
	Irwin & Dunbar Transmission	1	48.50
	IACO	2	410.00
	IALEHA	1	625.00
	IDEXX Laboratories Inc	2	613.92
	IL Assn County Veterans	1	90.00
	IL Assoc of County Board Memb	1	1,800.00
	IL Assoc of County Zoning Off	1	15.00
	IL Assoc Co Clerks & Recorders	1	60.00
	IL Community Action Assoc	1	285.71

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	IL Department of Financial	3	310.00
	IL Department of Public Health	3	532.00
	IL Dept of Public Health	3	631.00
	IL Dept of Revenue Replacement	1	3,092.81
	IL Emergency Management Agency	1	400.00
	IL Hist Preservation Agency	2	250.00
	IL Law Enforcement Alarm	1	250.00
	IL Sheriff's Association	2	800.00
	IL Student Assistance Commisn	9	2,558.28
	ILMO	4	2,614.46
	INB Payment Processing Center	1	123.57
	IPC Police Supply Depot	2	1,517.52
	IPPERT, ROBERT J	1	31.60
	ISLEY, JESSICA A	1	51.60
	ISPCU	3	668.69
	J & J Electric	1	89.49
	J & L Strawn Properties, LLC	1	2,500.00
	J & W Counter Tops, Inc.	1	132.30
	Jackson County Circuit Clerk	2	1,825.00
	Jackson, Felicia	4	232.50
	Jackson, John W.	2	1,451.50
	Jacobs, Stacy	1	150.00
	Jain, Pukhraj	1	155.00
	James Machinery Co, Inc.	1	174.00
	Jano Justice Systems	3	84,873.81
	Janson Investment Company	4	88,862.62
	Jeckel, Lawrence L,. MD, PC	1	3,080.00
	Jennings Brothers, Inc	8	41,717.00
	Jensen, Phillip M DMD	4	1,895.00
	Jett, Carol	1	91.00
	Jimmy John's Catering	1	147.25
	Jirschele, Kevin	1	350.50
	Johnette M Corrigan	1	155.00
	Johnson & Bell, LTD	1	40.00
	Johnson, Carrie L	1	150.00
	Johnson, David E	1	400.00
	Johnson, Georgia	1	150.00
	Johnson, Judith Ann	3	109.50
	Johnson, Marla D	4	555.50
	Johnson, Robbie	3	156.00
	Johnson, Tara Lynn	3	300.00
	Jones Leach, Bronwyn	1	157.50
	Jones, Angela K.	1	63.00
	Jones, Cecine	1	155.00
	Jones, Toria	4	298.50
	Jones, Vicki L.	1	155.00
	Judd, Jeremy	1	85.00
	Judicial Systems, Inc	1	4,490.39
	Justice Benefits, Inc	1	687.28

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Justison, Helen E.	1	165.00
	JAB Securities, Inc	4	69,371.12
	JACKSON, ADELIA M	1	155.00
	JAMES PROJECT INC THE	1	2,410.50
	JANSON, SHERI R	1	31.60
	JANSSEN, MARTIN D	1	17.00
	JAROG, PHILIP M	1	33.20
	JASON, MEGAN N	1	15.80
	JASON, ROY A	1	31.20
	JEFFERS, CHRISTOPHER M	1	16.20
	JEFFERSON 229 LLC	1	3,035.21
	JEFFERSON, BRENDA A	1	157.50
	JOHNKOSKI, JOHN S	1	16.80
	JOHNSON DELVELOPMENT CO LLC	1	485.66
	JOHNSON, ALICIA J	1	16.00
	JOHNSON, BRENDA K	1	16.20
	JOHNSON, JAMES A	1	16.00
	JOHNSON, JEFFERY B	1	16.00
	JOHNSON, RACHALLE L	1	17.20
	JOHNSON, ROBERT P	1	19.80
	JOHNSON, VERONICA L	1	15.40
	JONES, ANGELA D	1	15.40
	JONES, CHRISTOPHER R	1	17.20
	JOY, ANTHONY	1	31.20
	JPJ Real Estate, Inc.	1	450.00
	JPMorgan Chase Bank, NA	1	80,257.00
	K Mart	2	38.99
	Kacevicius, Michael	1	150.00
	Kains, Scott B	1	342.00
	Kaiser, Krystle	1	180.00
	Kamees, Jesse	1	100.00
	Kane, Beverly	1	155.00
	Kane, Lesley, PsyD	1	13,300.00
	Kaplan, Paula M	1	342.00
	Kaskaskia College	1	1,512.00
	Kay Kay Realty Corp	1	600.00
	Kaye, Joseph Thomas	2	192.00
	Keen Tile, Inc.	1	18.23
	Keen, Margaret	1	160.00
	Kelly Griffitts	1	160.00
	Kelly, Jeanette L.	1	155.00
	Kemp, Valerie	1	2.60
	Kendrick & Jones Dental LLC	1	101.00
	Kent, Gael K	1	100.00
	Kern, Stacey	1	59.00
	Kersting, Carolyn	1	150.00
	Key Outdoor Inc.	1	1,190.00
	Keystone Automotive Industries	2	341.32
	Kilhoffer, Winifred Kathy	1	165.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Killen, Mike	1	15.00
	Killian & Associates, S.C.	4	5,007.50
	Kim, Richard	1	342.00
	Kim's Auto Body, Inc.	3	9,092.34
	King, Amy A.	1	155.00
	King, Brenda	1	150.00
	King, Karen S	4	112.00
	King, Margaret L	1	157.50
	King, Mitchell	1	415.00
	Kinsel, Missy	3	650.00
	Kirchgesner, Andrew	1	155.00
	Kirchgesner, Denny	1	160.00
	Kirchgesner, Lisa R.	1	50.00
	Kiwi Breaching Products, LLC.	1	957.00
	Klay, Jared	1	300.00
	Knight E/A, Inc.	4	1,155.61
	Knox County Circuit Clerk	1	500.00
	Kone, Inc.	4	19,166.27
	Koyne, Carol	1	155.00
	Kramer, Annette	1	1,297.50
	Krampitz, Steven	1	160.00
	Kroll, Mark & Associates LLC	1	12,160.00
	Krueger, Karla	1	229.99
	Kruger, Delores J	1	157.50
	Kuhl, Thomas	1	155.00
	Kujawa, Tammy	1	157.50
	Kyocera Mita America Inc.	3	4,140.00
	KADIR, MOHAMED O	1	15.80
	KANE, TIMOTHY K	1	15.40
	KAPPEL, JAMES L	1	150.00
	KEAFER, DIANA C	1	17.80
	KELDERMANS, ANNE T	1	46.80
	KELDERMANS, MARY F	1	157.50
	KELLER, DANIEL C	1	16.80
	KELLEY, MICHAEL P	1	15.80
	KELTON, DOROTHY A	1	15.60
	KEMPISTY, RICHARD J	1	30.80
	KENNEDY JARED R	1	476.83
	KENT, SUSAN M	1	16.80
	KERN, DANIEL E	1	18.00
	KERR, LISA M	1	17.20
	KGH Investments	5	46,134.35
	KIENZLER, BRIAN R	1	47.40
	KING DELPATRICE	1	95.72
	KING, JAMES M	1	18.40
	KING, MELISSA R	1	16.80
	KIRBY, ALAN E	1	15.80
	KIRCHGESNER, CHRISTINA	1	160.00
	KIRCHGESNER, JOSHUA A	1	165.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	KIRK, DEBORAH J	1	16.80
	KLEINSCHMIDT, MEGAN K	1	15.60
	KNIERY, JOHN J	1	31.20
	KNOEDLER, JOHN B	1	61.60
	KNUDSON, JOHN N	1	16.40
	KOBAYASHI, SUZANNE T	1	16.40
	KOCH, BRIAN T	1	16.20
	KOEN, BRIAN S	1	18.60
	KOLIS, KENNY	1	16.80
	KOMPERDA, STANLEY F	1	31.60
	KONTIO, MEGANNE	1	17.20
	KORTE, JAMES C	1	34.40
	KROHE, ROBERT G	1	17.60
	KUHNLY, BARBARA M	1	15.60
	KUKLA, JASON W	1	19.60
	KUNKLER, GEORGE E	1	16.80
	Labor Council	9	32,256.25
	Laboratory Supply Company	4	3,287.83
	Laborers Local #477	14	3,236.71
	Lake Area Disposal Service Inc	4	936.00
	Lake County Circuit Clerk	2	3,500.00
	Laketown Animal Clinic	1	632.29
	Lakeview College of Nursing	1	3,044.90
	Lam, Esther M	3	412.00
	Lambert, Danica	8	708.00
	Lampariello, Danielle Marie	1	31.00
	Lance, Cammi R	1	157.50
	Landmark Ford Inc	3	993.99
	Landry, Katie Anne	2	75.00
	Lane, Jacqueline	1	155.00
	Langdon, Toni	1	165.00
	Langfelder, Joshua	3	750.31
	Langley Automotive &	2	1,411.14
	Lanter Distributing, LLC	2	167.44
	Large, Judith M.	1	157.50
	Laser Innovations	1	60.00
	Lathan-Thomas, Janet	1	160.00
	Lathan, Diana	4	69.30
	Lathan, Lorraine I.	1	155.00
	Lavin, Maureen	1	165.00
	Law Enforcement Training	3	6,190.00
	Law, Craig	1	125.00
	Lawrence Education Center	4	24,952.83
	Lawrence, Steven	3	329.50
	Lawson Products, Inc	4	1,662.04
	LaSalle County Circuit Clerk	2	950.00
	LaVigne, Margaret F	1	106.00
	Leach, A. Marion	1	155.00
	Leach, Mary	1	244.36

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Lee, Lexie	1	385.00
	Leesman, Shannon L	1	300.00
	Leingang, Linda C	1	150.00
	Leingang, Raymond	1	160.00
	Leon Uniform Company	8	8,111.56
	Leonard, Doris J	1	155.00
	Letz, Sydney H	7	1,435.50
	Levi, Ray & Shoup	11	53,946.18
	Lewis, Richael	1	108.00
	Lewis, Rod	5	1,837.50
	Lexis-Nexis	1	313.13
	LeSeure, Nana	4	598.00
	Libby, Kirk E	1	155.00
	Liberty Utilities	6	2,146.00
	Libri, Tony	2	1,040.50
	Licht, Christopher	1	165.00
	Lifetime Dental Care of IL	1	4,095.00
	Liles, Sean M. Attorney at Law	2	3,706.41
	Lilly Pads Learning Center	5	1,051.02
	Lincoln Daily News.Com	1	50.00
	Lincoln Land Comm College	7	99,024.57
	Lincoln Land DayCare	7	1,355.10
	Lincoln Land FS, Inc	5	10,030.44
	Lindsey Electric, Inc.	2	281.30
	Linkey, Angie	4	458.50
	Little, Teresa	1	3.00
	Litwiller, Kimberly	2	48.32
	Locher Bussard, Constance	1	157.50
	Lofton-Hazelwood, Diane E.	1	72.00
	Logan County Chamber of	1	215.00
	Logan County Circuit Clerk	7	2,200.00
	Logan County Treasurer	4	28,290.68
	Logan, Sandra	1	157.50
	Long, Mike	1	125.00
	Longstaff, Doug	1	55.00
	Lopez, Vicki K	1	209.72
	Lost Bridge Hospitality	1	25,564.82
	Love, Lora	1	400.00
	Lowe, Betty J	1	157.50
	Lowe's Companies Inc	9	6,287.29
	Lowe's Business Account	3	525.20
	LoPossa, Eileen C.	1	155.00
	Luby Equipment Services	4	244.91
	Lucas, Lyndi A.	5	227.75
	Lucchesi, John M	4	165.15
	Luckett, Jerica	1	60.00
	Luckhart, Carla	2	153.00
	Luers Footwear & Uniform Group	3	3,060.20
	Lulay, Trisha	1	50.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Lydia's Professional Uniforms	1	368.26
	Lynch, Jerry	1	150.00
	Lynmar Enterprises, Inc.	1	301.05
	LABONTE, ROBERT A	1	34.00
	LACY, KINDRA K	1	15.40
	LADD, JEAN C	1	51.60
	LADSON, JANA L	1	18.60
	LAFFEY, VONDA K	1	15.40
	LAMANTIA, RYAN M	1	17.80
	LAMBLE, THOMAS K & HUTTMAN,	1	39.15
	LANDREY, STEVEN T	1	18.60
	LANE, ANGEL J	1	31.20
	LANGAN, AMANDA L	1	16.60
	LANGAN, MATT	1	48.60
	LANINGHAM, BRIAN K	1	17.40
	LANZOTTI, JO ANNE	1	32.00
	LARISON, GAYE	1	130.16
	LAUER, BRUCE K	1	15.60
	LAUGHLIN, THOMAS G	1	16.00
	LAW, DAVID W	1	16.80
	LAWSON, ALEXANDER DUSHAN	1	16.80
	LEE, JOSEPH F	1	16.80
	LEINUM, KAREN A	1	16.00
	LEMASTERS, W M	1	17.80
	LEWIS, GWENDOLYN E	1	16.00
	LEWIS, JANE A	1	157.50
	LEWIS, WILLIAM W	1	33.60
	LINDLEY, SHERYLE K	1	16.20
	LINK, FRANCIS R	1	15.60
	LINNE-DAUGHTON, TAMARA A	1	46.20
	LIPE, ERIC L	1	15.20
	LIPPERT, DAVID L	1	34.80
	LITTLE, KAREN G	1	17.00
	LITTLE, RYAN C	1	51.00
	LIVINGSTON, BRANDI L	1	20.40
	LOGAN, TIMOTHY D	1	51.60
	LOGANWILKEY, JOEY L	1	16.80
	LOGRASSO, JOHN A	1	15.60
	LOGUE, PATRICIA A	1	35.60
	LOMELINO, ROBERT E	1	16.40
	LOPEZ, ADAM M	1	16.00
	LOTZ, CINDY A	1	19.40
	LOWDER, DONNA M	1	17.00
	LOWE, SHELLY R	1	16.00
	LSA Associates, Inc.	4	9,870.00
	LUFF, RONALD K	1	15.40
	LUGIBILL, VINCENT P	1	36.00
	LUPARELL, ANTHONY	1	15.40
	LYNCH, SHANNON R	1	48.60

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	LYNN, ARTHUR A	1	18.40
	LYTLE, RAYMOND G	1	17.40
	M & M Service & C. Caufield	4	4,182.00
	M & M Service & William	1	1,325.00
	M & M Service Co & Anthony	1	1,609.00
	M J Kellner Company, Inc	17	199,652.50
	M N Hardware	8	1,365.41
	M-B Company Inc	1	389.35
	Mackie, Debra	1	151.43
	Macon County Circuit Clerk	5	2,950.00
	Macoupin County Circuit Clerk	13	4,600.00
	MacDonna, David III & Julie A	1	56.17
	MacMurray College	1	750.00
	Magee, Connie S	1	157.50
	Magnotta, Joseph	1	14.21
	Mahoney, Robert	1	155.00
	Mailroom Finance Inc.	3	1,035.90
	Mangalavite, Janet	1	165.00
	Margaret Dowllar	1	157.50
	Maricle, Monica	7	636.00
	Mark, Warren W.	1	2.00
	Marr, Judith M	1	165.00
	Marshall, Marilyn J	1	150.00
	Martin Equipment Of Il, Inc.	5	4,448.64
	Martin, Kathy	1	600.00
	Martin, M Lynn	1	157.50
	Mason County Circuit Clerk	2	550.00
	Mason County Health Department	1	80.00
	Massie, Maria D	3	204.00
	Matli, Shane Michael	1	3.01
	Matrisch, David	1	160.00
	Matrix Systems Group Inc	1	12,900.00
	Matticks, Donna Maria	1	737.25
	Mattozzi, Constance	1	150.00
	Maximus, Inc.	4	11,340.50
	Maxwell, Francine R	2	135.00
	Mayer Brown LLP	1	1,395.00
	Mayo, Sara M	3	6,454.58
	Mazrim, Timothy	1	75.00
	Mazzini, Theresa J	2	305.50
	McCarthy, Larry	1	91.50
	McClimon, Dr Nicholas DVM	4	4,350.00
	McClure, Steven D II	2	108.01
	McCormick, Angela	4	260.00
	McCrady, Joan M	1	160.00
	McCubbin, Cathy	1	160.00
	McDermott, Clem	1	165.00
	McDermott, Gail	1	160.00
	McDermott, James H DDS	6	5,000.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	McDonough County Circuit Clerk	1	1,000.00
	McDowell, Rashonda S	5	456.00
	McEvoy, Aaron Allen	1	157.50
	McFall, Randall A	1	157.50
	McGilligan, Dennis P	1	4,304.91
	McGladrey LLP	4	16,500.00
	McGraw-Hill Publishing Co.	1	488.06
	McKay's Haz-Mat Truck Service	3	1,648.19
	McKendree College	1	750.00
	McLaughlin, Kristin	1	155.00
	McLean County Circuit Clerk	3	1,100.00
	McLean County Coroner	4	14,282.00
	McMann, Whitney	1	15.00
	McMaster-Carr	1	116.49
	McNamara, Adrienne	1	2.60
	Meacham, Robert R II	1	600.00
	Meadors, Jeweldine	1	155.00
	Medallion Bank	1	20.00
	Medica, Marilyn	2	626.46
	Medline Industries, Inc.	2	10,833.90
	Meeks, Loretta	1	155.00
	Memorial Employee Asst Service	1	19,758.00
	Memorial Medical Center	4	14,582.45
	Menard County Circuit Clerk	5	2,300.00
	Menard Electric Corp	5	1,967.00
	Menard Medical Center	1	47.18
	Menard's	6	453.91
	Mental Health Centers of	3	665.00
	Merck & Company, Inc.	2	13,979.81
	Merial Limited	1	778.80
	Merrihew, Valerie	1	204.95
	Merriman, Danielle	2	408.00
	Metal Decor	3	505.41
	Meyer, Catherine	1	157.50
	Meyer, Joseph E & Associates	4	19,612.27
	Michael Costello	1	1,566.00
	Mickle, Dan	3	205.25
	Mid-States Organized Crime	1	250.00
	Middleton, Gloria E.	1	155.00
	Middletown State Bank	1	7.00
	Midland Paper Company	8	23,898.55
	Midtax, Inc	1	3,197.26
	Midwest Computer Consultants	1	295.00
	Midwest Energy Efficiency	1	1,250.00
	Midwest Fiber, Inc of Decatur	4	480.00
	Midwest Litigation Services	2	321.60
	Midwest Office Supply LLC	16	24,179.90
	Midwest Records Storage	3	333.20
	Midwest Regional CAC	1	100.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Midwest Technical Institute	4	41,471.00
	Midwest Veterinary Supply, Inc	4	7,448.28
	Milby, Rebecca J.	1	157.50
	Miles of Smiles Ltd	3	670.20
	Miles Chevrolet	5	3,056.51
	Milhiser, John	1	878.06
	Miller and Steeno,PC	1	3.00
	Miller Richard J.	1	155.00
	Miller, Andrea J.	1	2.59
	Miller, Darric	1	125.00
	Miller, Janet L.	1	160.00
	Miller, Jeanette K	1	155.00
	Miller, Naomi J.	1	150.00
	Miller, Tammy	1	155.00
	Millikin University	1	3,395.10
	Mims, Naomi	1	157.50
	Minder. Gary Paul DVM	4	990.00
	Miner, Melinda	1	160.00
	Mister Battery	1	209.90
	Mitchell, Latanya	2	255.00
	Mitts, Tami M.	1	155.00
	Mlacnik, Connie	1	450.00
	Modern Dental	1	272.00
	Modern Mailing & Printing	8	6,703.98
	Mogle, Wayne P	1	350.00
	Mohan, Alewelt, Prillaman &	1	10.00
	Molo Oil Company	4	13,041.13
	Monroe County Circuit Clerk	1	100.00
	Monroe Truck Equipment	2	726.79
	Monteyne, Susan L	1	165.00
	Montgomery Co. Circuit Clerk	13	10,675.00
	Montgomery, Dawn	1	157.50
	Moon River Designs, LLP	1	855.00
	Mooney, Derrick	1	160.00
	Moore, Kelvin	1	150.00
	Moore, Traci	1	155.00
	Moorman, Gilbert W	1	157.50
	Moran, Elaine	1	50.00
	Morgan County Circuit Clerk	6	3,000.00
	Morgan County Court Services	1	37.00
	Morgan County Health Dept	1	185.00
	MorphoTrust USA, Inc.	1	2,512.00
	Morton Community Bank	1	80.00
	Moss, Rebecca	1	155.00
	Motion Industries Inc	4	617.30
	Motorola Solutions, Inc	12	39,558.15
	Motorola-Starcom21 Network	8	2,990.00
	Moultrie County Circuit Clerk	2	2,000.00
	Mr. Auto Electric	1	470.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Mulvey, Mary Ann	1	157.50
	Mundhenke, Joan K	1	165.00
	Municipal Code Corporation	1	542.25
	Murdock, Mitchell	1	150.00
	Murphy, Diane	4	318.50
	Murphy, F J & Son	2	1,196.00
	Myers-Stuenkel, Kristine, DVM	4	2,745.25
	Myers, Sally Ann	1	155.00
	MAHANEY, CEDRIC L	1	15.80
	MAM/COM 1 Services Inc.	3	3,356.20
	MANLEY, RAYNETTE	1	34.80
	MANNCHEN, DAVID E	1	150.00
	MANNING, DAVID E	1	16.80
	MANSKER, CAROLYN K	1	33.60
	MAPLE, MANDY J	1	17.20
	MARTIN, BRYAN L	1	15.20
	MASSEY, DAVID K	1	47.40
	MATCO Tools	1	70.19
	MATTHEWS, FRANCES M	1	17.40
	MAYNERICH, LACI	1	15.60
	MCANARNEY, JUDITH L	1	16.80
	MCATEE, MICHAELNE	1	33.60
	MCCAMANT, SCOTT A	1	157.50
	MCCARRY, VALAREE K	1	17.40
	MCCLOSKEY, BRIAN L	1	15.60
	MCCONNELL, SHARON M	1	158.00
	MCCORMICK, DANIEL B	1	15.80
	MCCOY, ANTONIO D	1	15.40
	MCCOY, ERNEST E	1	51.60
	MCCOY, RYAN C	1	16.60
	MCCURDY, STEVEN E	1	31.20
	MCDANIEL, ELIZABETH	1	15.60
	MCGEE, MICHAEL J	1	17.40
	MCGLAUCHLEN, MARY L	1	16.20
	MCINTYRE, MICHAEL T	1	16.80
	MCLAUGHLIN, ANTHONY M	1	48.00
	MCMILLAN, JAMES L	1	32.80
	MCMILLAN, MICHAEL R	1	17.80
	MCMILLAN, SANDRA S	1	168.00
	MCMULLIN, KATHERINE L	1	46.20
	MEEKS, PAULINE M	1	15.40
	MEGGINSON, CHAD M	1	19.20
	MEGGINSON, TODD N	1	19.20
	MELITO, JEWEL C	1	15.60
	MENDENHALL, SHERRI L	1	61.60
	MENEGHETTI, ANDREW R	1	18.00
	MERRILL, RAYMUNDA C	1	15.80
	MESECHER, BRYAN K	1	16.00
	MICHAELS, DUSTIN A	1	15.60

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	MICHEL, RONALD D	1	47.40
	MILHISER, JOHN C	1	1,085.16
	MILLS, LAURIE P	1	18.20
	MILNER, CLINTON E	1	16.20
	MILNER, WILLIAM B	1	18.60
	MILNES, ROBERT W	1	150.00
	MINERT, KYLE W	1	46.20
	MIRACLE TEMPLE CHURCH OF GOD	1	12.86
	MITCHELL, DAVID L	1	47.40
	MITCHELL, JEANNIE C	1	155.00
	MITCHELL, STEPHANIE L	1	16.60
	MOGENSEN, BRENDA J	1	16.80
	MOHN, JOHN J	1	31.20
	MOLDENHAUER, DONNA L	1	19.00
	MOLISKE, SEAN M	1	46.80
	MOLLOY, TRAVIS M	1	54.60
	MONTGOMERY, BRENDA L	1	15.80
	MONTGOMERY, DONNA L	1	15.60
	MONTGOMERY, TERRY W	1	18.80
	MOORE BRENT E & MICHELLE L	1	440.46
	MOORE, ERIC D	1	15.40
	MOORE, GREGORY A	1	48.00
	MOORE, KIMBERLY S	1	15.60
	MORGAN, JERRY L	1	15.40
	MORGAN, RHONDA J	1	16.00
	MORRISON, RANDY W	1	15.80
	MOSELEY, SCOTT M	1	48.00
	MOSER, KASHIA M	1	15.40
	MOSHER, DANIEL R	1	342.00
	MOTLEY, PAIGE M	1	15.80
	MOUSHON JOHN A	2	800.00
	MS Investments Group, Inc.	4	115,305.72
	MTAG Cust for Caz Creek IL	1	4,265.02
	MTAG Cust for MGD-ILL, LLC	3	1,665.68
	MTAGServCust/ATCF II IL LLC	3	121,890.37
	MUDD, EVE M	1	18.60
	MULLEN, DAVID W	1	31.20
	MULLEN, JAIME L	1	15.40
	MULLENS, ANNIE R	1	18.80
	MURDOCK, CRAIG R	1	18.60
	MUSSER, TERRY L	1	18.40
	MWM Consulting Group, Inc.	1	7,000.00
	MYERSCOUGH, RAGAN D	1	17.40
	Narmont, John	1	10.00
	Nass, Barry Lee Sr	1	155.00
	Nass, Linda	1	157.50
	National Band & Tag Co.	1	2,727.38
	National Childrens Alliance	2	2,500.00
	National Emergency Number Assc	2	662.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	National Medical Services Inc	4	9,598.00
	National Notary Association	2	118.00
	National Workforce Association	1	750.00
	Nationwide Communities North	1	400.00
	Nationwide Retirement Solution	9	82,403.50
	Natl Assoc of Workforce	1	75.00
	Nehemiah Childcare Center	2	235.40
	Neighbors to Nations Community	2	46.60
	Nelch, Henry & Son Company	3	482.02
	Nelson Oil Company	2	39,910.33
	Neopost USA, Inc.	7	339.10
	Nesbitt Properties	1	400.00
	Nesix, Inc	2	715.00
	Neuhoff, Kimberly	3	300.50
	Neville, ryan	1	100.00
	New Berlin R&B	1	42.44
	New Berlin Township	1	21.22
	New World Systems	7	361,237.02
	Newell, John	7	37.80
	Next Generation Holdings LLC	1	800.00
	Nicholson, Victoria	1	150.00
	Niehaus, Larry	1	157.50
	Niemann Foods, Inc	4	1,730.56
	Nipper Wildlife Sanctuary	1	3,843.82
	Nix, Jennifer	5	465.00
	Nobles, Doris	1	155.00
	Nolden, Henrietta	1	157.50
	Noll Law Office LLC	1	76.00
	Noll, Gray H	1	342.00
	Noll, Mae	1	157.50
	Northeast Wisconsin Technical	1	175.00
	Northern Illinois University	1	750.00
	Northfield Center	1	5,382.01
	Norton, Carol A	1	160.00
	Noska, Lavonne	1	165.00
	Notaries Assc Of Il, Inc	1	74.00
	Nova Holdings, LLC	4	221,078.02
	Novadebt	1	10.00
	Novartis Vaccines	1	191.25
	Novy, Marie	1	155.00
	NACE	1	575.00
	NAEIR	2	338.00
	NANCE, ANGELA S	1	15.80
	NAPA Auto Parts	3	658.97
	NCH Corporation	8	4,028.50
	NEAL, BRENDA S	1	16.20
	NEATHERY, JOANNE	1	16.80
	NELSON, DAVID W	1	34.80
	NEW BERLIN TOWNSHIP	4	43.30

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REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	NEWBURN, CHARLES H	1	33.60
	NICHOLS, DIANE L	1	18.60
	NICHOLS, RANDY L	1	50.40
	NINMER, JANICE A	1	48.60
	NIPPER WILDLIFE SANCTUARY	1	1,387.20
	NIPPER WILDLIFE SANCTUARY TR	1	689.20
	NUDING, TIMOTHY L	1	16.80
	NUDO, PATRICK R	1	16.80
	O'Connor Edward Jr.	1	215.00
	O'Connor, Joanne	1	200.00
	O'Donnell, Kathleen M.	1	519.45
	O'Herron, Ray Co., Inc.	8	9,873.30
	O'Neal, James E	4	41,019.32
	O'Reilly Automotive, Inc	6	10,058.38
	Oakes, Amy W	1	342.00
	Obeirne, Joseph	1	157.50
	Office of the Attorney General	2	393.00
	OfficeMax Incorporated	4	1,819.52
	Ohlin Sales Inc.	1	3,944.90
	Old Abe LLC	1	70,453.71
	Olson, Kristin L	1	1,200.00
	Omni Explosives	1	1,147.00
	Open Text	2	24,684.23
	Ormsby, Amy	1	165.00
	Orr, Ali Nicole	1	3.00
	Osborn, John	1	185.00
	Osburn, Ian	1	300.00
	Oseland, Jeff	1	300.00
	Owens, David E.	1	150.00
	Owens, Richard W.	1	157.50
	Ozyurt, Gunes	1	150.00
	Ozyurt, Patricia A	1	157.50
	OLDRIDGE, JOSEPH H	1	18.60
	OLIVERO, DAN P	1	34.00
	ONEILL, CAROL J	1	150.00
	ORR, ALI N	1	105.00
	OWENS, PHILLIP S	1	15.60
	OZYURT, LEVENT E	1	33.60
	P F Pettibone & Company	2	2,122.81
	P&N Properties, Inc.	3	8,143.47
	Pacific Life	9	1,800.00
	Page, Landon	1	1,438.88
	Pak-Rite Rentals, Inc	3	900.00
	Palazzolo, Paul	1	967.04
	Pan, Philip M.D.	2	2,625.00
	Pana Police Department	1	10,802.75
	Pankey, Donald L	1	155.00
	Parham, April	4	225.00
	Park Towers LTD Partnership	1	369.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Parkhill, Miles	1	720.00
	Parks Title	1	10.00
	Parris, Jan	1	150.00
	Parrish, James E.	1	160.00
	Pars Inc	1	155.19
	Pates, Ethel E.	1	155.00
	Pathology Associaties	3	356.83
	Patterson Bros. Oil & Gas	2	3,714.00
	Patterson, Margaret	4	314.00
	Patterson, Monica M	1	4,000.00
	Patton, James Ryan	2	37.59
	Paulis,Stanley F. Jr	1	155.00
	Pawnee, Village Of	5	2,043.00
	Pay-Tel of America, Inc	4	13,750.00
	Payne, Nicole	8	960.00
	Pearson, Johnathan	1	314.00
	Pearson, Kathleen A	1	150.00
	Pearson, Stephen L	2	192.00
	Pelc, Samantha	1	442.36
	Peoria County Circuit Clerk	3	3,825.00
	Peters, James F.	1	165.00
	Peters, Shirley	1	115.00
	Petit, Lavonne	1	150.00
	Petter, Rachel	3	248.01
	Pettinger, Harold	1	155.00
	Pettis, Edith M.	2	232.50
	Pettis, Marilyn	1	155.00
	Petty, Naurice Gytorne Diamond	4	210.00
	Pfeiffer, Alex	1	3.01
	Pfeiffer, Alexander	1	35.00
	Pfizer Animal Health	1	1,331.04
	Phibbs, James	3	410.50
	Phoenix Center	1	27,800.00
	Phoenix, Deborah	1	75.00
	Photographic Service Corp	1	175.00
	Pierce & Associates	2	45.00
	Pierce, Floyd E Jr	1	150.00
	Pike County Circuit Clerk	8	2,900.00
	Pike County Health Department	1	95.00
	Pinnacle Limited Partnership	5	2,409.99
	Pioneer Homes, Inc	7	41,269.13
	Pitney Bowes	1	2,355.00
	Pitney Bowes, Inc	1	117.00
	Pittman, Julie	1	68.50
	Pitts, Sparkle	1	25.00
	Planned Parenthood	2	201.54
	Platinum Technology Resource	1	38,406.50
	Poage, Angela	1	1.42
	Polistina, Elizabeth L	1	157.50

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Ponder, Carol L.	1	150.00
	Poplar Place Townhomes	3	1,057.00
	Porter, Kayla J	3	603.50
	Porter, Vincent L	5	27,949.10
	Powerful Signal, LLC	1	440.80
	Powers, Shynele R	1	85.00
	Prairie Property Solutions	1	400.00
	Prairie Signs, Inc	1	100.00
	Prairie State Plumbing and	9	32,059.00
	Prairieland FS, Inc.	7	71,587.05
	Pre-Paid Legal	9	593.40
	Precision Dynamics Corporation	2	374.83
	Premiere Global Services	3	316.59
	Prevention First Inc	1	225.00
	Price, Lakeisha	1	120.00
	Primo Designs, Inc	1	424.50
	Professional Adjustment Bureau	5	879.92
	Project Scope Daycare	6	2,394.56
	Property Tax Services of Il	3	87,693.58
	Provest Investigations	1	11.00
	Pruitt, E L Company Inc	8	4,495.33
	Pryor, Andrea S.	3	201.00
	Pryor, Cassandra	1	150.00
	Pryor, Dennis	1	150.00
	Public Agency Training Council	1	295.00
	Pulliam, Tatinisha	1	75.00
	Purohit, Priya, DDS, MS LLC.	3	2,800.00
	PABEN, LUKE E	1	16.00
	PADGET, CATHY J.	1	160.00
	PAETEC	22	14,172.06
	PAINE, DAVID T	1	16.80
	PAINTER, JOSEPH T	1	16.00
	PARKER, BRIAN W	1	48.00
	PARTLOW, JEFF D	1	15.40
	PATTERSON CHRISTINA A &	1	95.00
	PATTERSON, DUANE L	1	15.40
	PAYNE-KRIMMEL, JODY MAE	1	67.20
	PC MOTEL VENTURES LLC	1	47,452.34
	PEDDY, GLENN W	1	15.40
	PEMBROOK, JAMES L	1	17.20
	PERUCHO, KRISTIN A	1	16.20
	PESCITELLI, VINCENT E	1	168.00
	PFISTER, DANIEL R	1	16.80
	PICKFORD, TERRILYNN M	1	15.60
	PIERCE, ANNIE L	1	15.40
	PIP-West	2	3,768.25
	PIPKIN, DARLENE J	1	15.60
	PITCHFORD, BARBARA S	1	32.00
	PITCHFORD, JACQUELINE DAWN	1	15.60

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	PNC Bank	6	41,798.43
	PODLASEK, PEGGY J	1	15.80
	PODSHADLEY, ROBERTA C	1	48.00
	POLLEY, KRISTIN L	1	33.60
	PONSER, JONATHAN D	1	34.40
	POPPEHOUSE, TY M	1	31.20
	PORTER, PATRICK A	1	52.20
	POSTELMANS, DUANE M	1	17.00
	POTTER, MARY J	1	15.60
	POWELL, JOSEPH A	1	18.60
	PRAIRIE STATE BANK & TRUST	1	2,304.65
	PRATT, AMY J	1	17.40
	PRATT, STEPHEN M	1	17.40
	PRESTON, MELINDA J	1	31.60
	PRITCHETT, BARBARA J	1	31.60
	PRUITT, EDWARD L	1	32.40
	PRZADA, MARY C	1	16.80
	PSS - Heartland	5	2,458.10
	PTS of America, LLC	2	1,427.62
	Qadeem, Idris	1	450.00
	Qiu, Sheng	1	3.01
	Quail, Inc	1	450.00
	Quigg Engineering, Inc.	2	18,834.58
	Quill Corporation	4	668.31
	Quinn, Johnston, Henderson,	3	16,642.61
	R & D Systems, Inc	1	147.00
	R W Bradley Supply Company	1	68.79
	R.D. Lawrence Construction Ltd	1	31,403.00
	Raabe, Peggy MS LCPC	1	268.00
	Radio Shack	1	3.49
	Raggedy Ann & Andy Daycare	3	600.00
	Ragland, Kathryn	2	3,260.19
	Raney, Lynn	1	155.00
	Rasmus, Ronald	1	1,904.59
	Raven Securities, Inc.	1	20,874.59
	Ray Allen Manufacturing	1	59.98
	Raye, Sharon B.	1	150.00
	Reagan Holdings, Inc	1	2,643.00
	Real Estate Service &	1	400.00
	Real Vision Software, Inc	1	5,500.00
	Realtax Developers	6	361,015.86
	Record Systems, Inc.	7	12,033.31
	Red Wing Shoe Store	5	854.96
	Reddel, Mark	1	155.00
	Redemer, Blaine	1	157.50
	Redwood Toxicology Laboratory	5	3,114.01
	Reese, Terry	1	150.00
	Reeves, Judy	1	157.50
	Reeves, Norman E Jr	1	39.96

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Reeves, Wendy	2	731.50
	Regional Planning Commission	1	7,087.21
	Reichert, Dan	1	80.00
	Reid, Denise	2	662.20
	Reid, William	7	1,097.86
	Reilly, Jean	1	155.00
	Reiser, Craig J - Attny at Law	2	34,829.90
	Related Management Company, LP	2	780.00
	Remmert, Mallory	5	516.00
	Renager Favors, Stephanie	1	155.00
	Reno, Royal L	1	160.00
	Rentschler, Angela S	1	165.00
	Republic Services, Inc	11	8,869.46
	Reserve Account	2	50,000.00
	Reynolds, Edna J.	1	150.00
	Reynolds, Oscaletta C	2	396.00
	Reynolds, Patricia A.	1	150.00
	Rice, Cheryl L	1	150.00
	Richard, DeAnn J.	1	50.00
	Richards & Stehman	6	380.00
	Richards, Elnora	1	150.00
	Rickman, Shirley	1	165.00
	Riecks, Richard L	1	157.50
	Riedstra, Christina L	7	636.00
	Riggins, Norma	1	150.00
	Riggle, Susan	1	157.50
	Rimmer-Times, Freda C	1	150.00
	Roberts, Aaron	1	150.00
	Robertson, Elizabeth	1	165.00
	Robertson, Gerald Y.	1	160.00
	Robinson, Alicia K	1	157.50
	Robinson, Jenaya	1	96.00
	Robinson, Lutitia	1	157.50
	Robinson, Marlene	1	155.00
	Robinson, Rachel	1	291.00
	Robisch, Lou	1	100.00
	Robles, Ed	1	150.00
	Rochester State Bank	1	39.00
	Rocket Software Inc.	1	2,992.94
	Rockford, Tammie	3	369.38
	Roderick, Sarah	1	160.00
	Roesch, Colleen	1	272.00
	Roesch, Joe	2	10,000.00
	Rogers, Dolores	1	150.00
	Rogers, Emilia V	1	157.50
	Roland Machinery Exchange	2	171.00
	Ronco Communications &	1	1,019.85
	Roseboom, Stephanie	2	192.00
	Ross, Darlene Fay	1	150.00

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REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Ross, Diamond S	1	155.00
	Rowland, Deloris Y	1	155.00
	Roy, Earl	1	157.50
	Roy, Krystal	1	155.00
	Rueylan Wang Teng	1	400.00
	Runkles, Kimberly	1	157.50
	Runnels, Chris	1	125.00
	Rural Electric Convenience	6	5,410.00
	Rush Truck Centers of Illinois	5	12,333.37
	Russell, Jessica	7	348.00
	Russell, Keri L	2	455.00
	Ryan, Chris	1	760.00
	Ryan, Norman	1	150.00
	RAKES, NATOSHA D	1	88.00
	RAMSEY, JEFFREY R	1	49.20
	RAPP, ROBERT P	1	34.40
	RAPPS, CARLA J	1	16.00
	RAY, GABRIELE H	1	16.80
	READE, LAURA L	1	16.80
	REBMAN, LINDA M	1	16.00
	REDPATH, EMILY B	1	52.80
	REED, JUDY M	1	17.20
	REEVES, RACHEL E	1	16.00
	REICHERT, CRAIG W	1	34.00
	REID, CASEY A	1	16.20
	REID, IMOGENE	1	18.80
	REIDER, ROBERT G	1	16.80
	REINWALD, ANDREA M	1	18.60
	REPP, RICHARD D	1	32.00
	RESIDE, STEPHANIE N	1	30.80
	REYNOLDS, ALANNA S	1	15.40
	REYNOLDS, DOUGLAS A	1	16.80
	REYNOLDS, DOUGLAS E	1	15.60
	REYNOLDS, JAMIE S	1	16.20
	RHODES, ADRIENNE E	1	17.60
	RICHARDSON, TODD D	1	16.00
	RICHO, SHANNON M	1	16.20
	RIEFLE, JUDITH L	1	47.40
	RIEKEN, CYNTHIA L	1	16.80
	RINCKER, WILLIAM J	1	18.60
	RIVA, KIRK R	1	16.80
	RK Dixon Company	1	444.00
	ROBERSON, TERRELL C	1	300.00
	ROBERTS, DEREK	1	1,015.51
	ROBERTS, KEVIN P	1	17.60
	ROBERTSON, KENNETH D	1	16.80
	ROBINSON, JUAN B	1	16.00
	ROBINSON, STEVEN W	1	15.80
	ROGERS, JANELLE L	1	54.60

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	RONCANCIO-WEEMER, GILMA	1	16.00
	ROSE, CAROLYN J	1	155.00
	ROSS, LISA G	1	16.40
	ROSS, VANESSA J	1	17.00
	ROSSMAN, STEVEN R	1	150.00
	ROTHERT, ADAM L	1	19.60
	ROTHWELL, MOLLY J	1	155.00
	RUBENACKER, AARON M	1	18.80
	RUGGLESS, CHRISTINA L	1	16.80
	RUGGLESS, RONALD E	1	18.00
	RUSCIOLELLI, JAMES E TRUST	1	11,298.54
	RUSSEL, HENRY C	1	16.80
	RYAN, ROBERT L	1	15.80
	Safeguard Business Systems Inc	1	558.90
	Safety Kleen Systems Inc	3	917.80
	Salim, Barbara	1	157.50
	Samat, Beth M	3	161.00
	Sanders, Andrew L. Jr.	4	960.00
	Sandstrom, Tonya	4	269.00
	Sang Co Dept of Public Health	6	8,997.90
	Sang Co Regional Office of Ed	1	200.00
	Sang County Wage Garn Fee	9	276.89
	Sang. Co. Inmate Trust Acct.	3	8,120.00
	Sangamo Construction Company	1	27,580.83
	Sangamon Anesthesiologists	1	300.00
	Sangamon Co Soil & Water Dist	2	12,275.00
	Sangamon County	19	229,795.70
	Sangamon County Bldg & Grounds	9	3,488.94
	Sangamon County Circuit Clerk	11	198.50
	Sangamon County Clerk	4	3,306.00
	Sangamon County Recorder	2	351.00
	Sangamon County Self Insured	9	1,986,312.62
	Sangamon County Treasurer	9	78,147.57
	Sanofi Pasteur, Inc	4	48,269.26
	Santarelli, James R DDS	1	124.00
	Saputos Italian Foods Inc	1	184.85
	Schaefer, Robert F	1	155.00
	Schafer, Catherine	1	150.00
	Schafer, Maria	1	155.00
	Schaller, Chris	2	800.00
	Schereror, Christine	1	56,817.40
	Schlouch, Ben	1	410.25
	Schmidt-Lenz, Delreen	4	5,619.25
	Schmit, Christopher	1	160.00
	Schneider, Anne	1	42.50
	Schnucks Markets Inc	1	156.80
	Schoenbaum, Edward	1	157.50
	Schultz, Dale E	3	80.50
	Schuyler County Circuit Clerk	1	300.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Schuyler County Health Dept	1	65.00
	Scientific Device Laboratory	1	210.34
	Scott Morris, Imelda K	1	160.00
	Scott, Denise	2	92.40
	Scott, W J Company	2	430.20
	Scribner, Jacintha	2	336.00
	Searcy, Carol	2	211.50
	Sears Commercial One	1	33.98
	Sebring, Starlynn	1	160.00
	Secretary of State	4	828.00
	Secretary Of State	2	600.00
	Security Automation Systems	1	6,319.42
	Seelbach, Melissa	1	1,050.00
	Seico, Inc.	6	25,782.93
	Seipel, Edna Mae	1	165.00
	Seitz, Christine	1	155.00
	Senior Services of Central IL	2	30,784.02
	Senor, Mark	1	455.00
	Sentinel Pest Control	4	1,082.00
	Server Storey, LLP	1	64,100.00
	Sexauer, J A	1	447.12
	Sexton's Landscape Concepts	7	9,867.50
	Shaffer, W H Inc	1	500.00
	Shaleh Enterprises	1	800.00
	Shaners Towing	1	75.00
	Shank, Keith M.	1	165.00
	Sharp, Harley	1	14.80
	Shaw, Brian	1	342.00
	Shearer, Raymond	1	160.00
	Sheehan & Sheehan	1	10.00
	Sheehan, Brian M.	1	2.59
	Shelby County Circuit Clerk	1	325.00
	Shelton, April	2	105.00
	Shelton, Pamela	1	155.00
	Sheriff of Scott County Iowa	1	56.30
	Sherrock, Barbara J	1	165.00
	Shirley, Nicholas Ryan	1	4.32
	Shop 'n Save/60110697	1	52.88
	Shryock, Terry	1	150.00
	Sicilia, Armanda J Jr	1	165.00
	Sicilia, Susan L	1	150.00
	Siemens Building	1	3,844.00
	Sievers Equipment Co	1	4,104.40
	Simmons, Mary	6	200.19
	SimplexGrinnell	4	17,779.59
	Sisson, Leanna Lin	1	27.00
	Skaggs, Jack Sr.	1	400.00
	Skeeters, Beth	1	867.91
	Sloan, Holly	1	133.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Sluga, Daniel	1	42.00
	Small, Steve	1	827.14
	Smith-Jordan, Amy	2	216.00
	Smith, Brian G	1	160.00
	Smith, Charles K	1	80.00
	Smith, Cynthia M	1	358.25
	Smith, Katherine L.	1	157.50
	Smith, Kathy	1	160.00
	Smith, Leslie	1	50.00
	Smith, Penny A.	1	160.00
	Smith, Terry	1	75.00
	Smock, Jared	6	492.00
	Smudde, Joanne	1	605.00
	Sneed, Mary E.	1	157.50
	Snell Plumbing & Heating	1	199.50
	Society for Human Resource	1	185.00
	Solarwinds, Inc	3	6,959.00
	Solution Specialties, Inc.	4	4,136.81
	Soni, Neha	2	250.13
	Sorling, Northrup, Hanna,	4	183.00
	Sotak, Mary Jo	4	160.00
	Sotak, Paul	1	155.00
	South County Publications	7	6,709.40
	Spadoni, Alex J. M.D., S.C.	2	4,500.00
	Spearmint Airmasters Inc.	1	225.00
	Specialty Paint & Bumper	3	1,414.68
	Spectacular Floor Care Inc.	7	1,758.34
	Spfld Associates in Oral	2	1,214.00
	Spinner Plastics, Inc.	4	507.78
	Spoon River College	1	2,513.54
	Spoor, Pam	1	400.00
	Springer, Shirley M.	1	155.00
	Springfield Battery	2	431.22
	Springfield Branch NAACP	1	125.00
	Springfield Business Journal	1	35.00
	Springfield Clinic	1	40.00
	Springfield Club of Frontiers	1	125.00
	Springfield Collision Center	2	150.00
	Springfield Downtown Parking	9	57,521.91
	Springfield Electric Supply	5	2,216.67
	Springfield Housing Authority	2	694.00
	Springfield Mass Transit Dist	4	1,218.19
	Springfield Metropolitan	2	750.00
	Springfield Overhead Doors,Inc	3	1,113.50
	Springfield Police Department	1	5,356.50
	Springfield Tire & Alignment	2	332.00
	Springfield Vision Care	1	210.00
	Sprint	1	30.00
	St John's College of Nursing	1	2,193.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	St Johns Hospital	6	18,000.06
	St. Patrick's Catholic School	2	185.52
	St.Claire County Circuit Clerk	1	150.00
	St.Denis, Betty	1	155.00
	Staab Battery Manufacturing Co	3	7,213.20
	Staff Carpet	1	82.00
	Staley, Aaron	1	150.00
	Standish, Stephanie K	1	16.00
	Stanford, Sofia	1	107.00
	Stanley, Rosa A	1	150.00
	Staples Business Advantage	2	423.72
	Staples Credit Account	2	241.44
	Staples Credit Plan	6	1,312.84
	Stapleton, Brian	1	179.33
	Starling, Marjorie	1	150.00
	Stasukinus, Jerry	1	32,400.00
	State Journal Register	12	20,477.12
	States Atty Appellate Prosecut	5	73,833.32
	Steere, Emily S	1	342.00
	Stelzriede, Mary Sue	1	150.00
	Stemmons, Eleanor	1	155.00
	Stewart, Melody	3	504.00
	Stickels, Laura	2	216.00
	Stillwagon, Linda	3	128.50
	Stone Wheel	1	126.01
	Stone, Clara	1	157.50
	Stone, Thomas R.	1	150.00
	Stoops, Jill A.	2	175.50
	Stott, Shannon	4	300.00
	Stout, John R.	1	60.00
	Stout, Marjorie A.	1	150.00
	Strange, Curtis	1	25.00
	Stratton & Reichert	4	16,000.00
	Stratton, Giganti, Stone &	3	46,188.90
	Strayer, William	2	198.72
	Striglos Companies	2	275.22
	Strissel, George	3	376.50
	Stroble, Daniel	1	150.00
	Strode Farm Services	4	7,272.00
	Stromberg, David E.	1	157.50
	Stryker Sales Corp	1	416.08
	Sub-Aquatics, Inc	1	915.50
	Suber, Hope	1	150.00
	Sugar Creek Holdings, LLC	4	30,509.66
	Sugar Creek Pioneers 4-H Club	1	80.00
	Suits, Linda	1	165.00
	Sunley, Marlene	1	400.00
	Sutheard, Lacey S	3	288.00
	Sutton, Julia	1	150.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Sweat, Jason Daniel	3	133.01
	Sweeney, John	1	150.00
	Szold, Grant	5	1,200.00
	SAKACH, LAURA A	1	67.20
	SAMONDS, BRETT M	1	33.60
	SANDIDGE, WILLIAM C	1	18.60
	SANFORD, JACOB D	1	19.20
	SANSON, TROY L	1	37.60
	SAPUTO, VITO L	1	16.80
	SCHAEFER, MARY E	1	150.00
	SCHAEFFER, SUE	1	15.80
	SCHEIB, RICHARD W	1	15.40
	SCHMITZ, AMY E	1	17.20
	SCHMITZ, BRIAN W	1	15.60
	SCHOFIELD, MARK A	1	15.80
	SCHULLER, ROBERT L	1	16.00
	SCHULTZ, FRANK	1	50.40
	SCHULZE, GARY C	1	60.00
	SCHUM, ALICE M	1	16.80
	SCHUSTER, NICOLE L	1	16.60
	SCOTT, JEAN A	1	17.20
	SCOTT, MARGARET ANN	1	15.60
	SCOTT, SHARLYN A	1	54.60
	SCOTT, VICKY K	1	16.80
	SCOVILLE, ROYCEANNE	1	16.80
	SEARLE, LORI J	1	15.80
	SECOND & JEFFERSON LLC	1	1,650.90
	SEIDEL, TERRA H	1	15.80
	SELIGA, DENISE L	1	40.00
	SELINGER, GARRET J	1	16.00
	SENALIK, SHARON D	1	17.20
	SENICA, KAROLYN M	1	16.80
	SETTLES, MICHAEL G	1	16.00
	SGRO, LESLIE A	1	16.80
	SHAFER, KAY A	1	155.00
	SHARP, JOHN EDWARD M	1	15.20
	SHEEHAN, JAMES R	1	16.80
	SHERIDAN, WILLIAM K	1	17.40
	SHIRILLA, JUDITH J	1	15.60
	SHOREY, JULIA A	1	18.20
	SHORT, JESSIE F	1	1,388.50
	SIMMERMAKER, TINA P	1	16.80
	SIMMONS, SARAH J	1	15.40
	SIMS, DON E	1	16.40
	SIRCHIE Finger Print Labs, Inc	1	1,176.64
	SISTI, PHILLIP T	1	31.20
	SITZE, GARY M	1	54.00
	SIU - Edwardsville	1	800.00
	SIU Center for Family Medicine	1	175.73

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	SIU Physicians & Surgeons	4	5,454.46
	SIU School of Medicine	5	5,393.75
	SKAGGS, GARY M	1	18.20
	SLAGLE, KARA C	1	15.60
	SLEDGE, KEVIN D	1	17.40
	SLIWA, ROBERT J	1	16.80
	SLOAN, RENEE R	1	18.00
	SMITH, ADAM T	1	165.00
	SMITH, DENNIS F	1	15.40
	SMITH, JUDITH A	1	15.80
	SMITH, KELLY A	1	48.00
	SMITH, OPAL C	1	31.20
	SMITH, WENDOLYN K	1	33.60
	SNYDER, CATHERYNE MARYE	1	50.40
	SOKOLIS, DEBRA S	1	15.80
	SORGENFREY, TERRY W	1	17.40
	SOUTHWELL, PRENTICE M	1	15.80
	SOWLE, BENJAMIN P	1	15.40
	SPEEKS, IRMA E	1	157.50
	SPEIS, ANTHONY A	1	16.00
	SPENGLER, AARON M	1	50.40
	SPROAT, GARY W	1	16.80
	SREEDEVAN, NITHIN	1	15.20
	ST JOHN'S HOSPITAL OF HOSPITAL	1	2,034.94
	ST JOHNS HOSPITAL OF HOSPITAL	1	2,814.79
	STANNARD, MICHAEL	1	30.80
	STASUKINAS JOSEPH G	4	21.04
	STASUKINAS JOSEPH G &	1	2.62
	STEELMAN KEVIN	1	476.82
	STEFFEN, BETH A	1	18.60
	STEFFEN, CHRISTOPHER M	1	15.60
	STEIL, SHARON K	1	16.00
	STELLE DENNIS L & SUSAN M	1	134.10
	STEPHENSON, STACI L	1	15.80
	STEVENS, KATHY M	1	18.80
	STOLLER, CARLA A	1	33.60
	STONE, ROSEANNE M	1	33.60
	STRADER, DAVID A	1	18.80
	STRAHLMAN, MARY I	1	50.40
	STRITZEL, ASHLI N	1	16.80
	STUBBS, PAUL D	1	15.60
	STULTS, ROBERT L	1	188.00
	SUKUT, JASON S	1	32.00
	SULLIVAN, LEWEL M	1	155.00
	SUTZER, KATHY L	1	15.80
	SWAIN, CHARLES E	1	47.40
	SWANSON, VICTORIA A	1	31.60
	SYDNOR, SHADONNA J	1	15.60
	T F Walz, Inc	2	175.80

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	T V C Rentals	1	400.00
	T.L. Ashford & Associates	1	495.00
	Tabak, Karen G.	1	400.00
	Tackett, Sandra	1	160.00
	Tactical Investigations, LLC	1	3,106.25
	Taft, William W	1	890.50
	Talx UCM Services, Inc	1	478.41
	Tapscott, David	1	400.00
	Taraba, Deborah	1	150.00
	Target Pharmacy	1	9.36
	Taser International	2	14,231.85
	Taylor, Michael R.	1	157.50
	Taylor, Rose	1	150.00
	Tazewell County Circuit Clerk	3	1,210.00
	Teamintel	1	1,100.00
	Telrepco, Inc	1	315.00
	Telvent DTN	1	2,331.08
	Tenfelder, Mary Jane	1	155.00
	Terminix International	2	1,047.60
	Terrell, Amy B.	1	60.00
	Tharp, Karen	1	342.00
	The Archer Company, LLC	1	165.00
	The Chamber	2	12,755.00
	The Conrardy Company	1	3,940.00
	The Courier	2	1,254.44
	The Garland Co, Inc.	1	330.72
	The Hartford	8	11,760.50
	The Hartford-Voluntary Group	9	7,167.99
	The Methodist Medical, CTR IL.	1	6,725.00
	The Petersburg Observer Co	1	16.00
	The Pitney Bowes Bank, Inc	3	8,633.88
	The Uniform Shop	2	564.80
	Theilen, Lori	1	157.50
	Theilen, Shirley	1	165.00
	Thomas Automotive Precision	1	90.00
	Thomas, Roberta	1	400.00
	Thome, Joan Stevens	1	93.00
	Thompson, Charlesse	1	96.00
	Thompson, Janna K.	4	460.00
	Thompson, Mike	1	165.00
	Thompson, Shirley Ann	1	155.00
	Thomson*West	5	11,493.94
	Thornburg, Thomas	4	2,000.00
	Thornton, Tim L	1	165.00
	Tisckos, Debra L	1	35.50
	Tobias, Kristin	5	510.00
	Tobin, John P.	1	155.00
	Tom Day Business Machines	2	660.25
	Tomahawk Trophies	2	174.38

SANGAMON COUNTY FINANCE
AUDITOR, PAUL PALAZZOLO
VENDOR SUMMARY REPORT

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Toman, Janine M	1	150.00
	Tomlin, Shane & Laura	1	26.00
	Toms 24 Hr Towing Service Inc	2	150.00
	Torchia, Michael J	2	9.82
	Township Officials of Illinois	1	85.00
	Tran, Kieu Ngoc	1	400.00
	TransAct Technologies, Inc	1	92.55
	TransUnion Risk and	1	22.50
	Travers, Jeanne	1	125.00
	Treasurer of the State of IL.	6	1,169.50
	Triad Industrial Supply	4	2,002.06
	Triangle Medical Solutions	1	8.80
	Trident Group LLC	3	1,066.00
	Trinity Lutheran School	8	1,683.00
	Trio Systems LLC	1	373.00
	Triune Health Group Ltd	1	6,635.50
	Trivette, Amy J. M.D.	1	2,187.50
	Troxell, R W & Co.	4	209,665.00
	Truck Centers, Inc	2	1,884.71
	Trueline Communications, Inc.	1	203.25
	Trueline Fire & Safety	4	1,270.53
	Truter, Bessie	1	157.50
	Tucker, Kevin	1	439.85
	Tucker, Tami Lee	3	142.50
	Tull, Diana K.	1	155.00
	Tull, Julie	1	165.00
	Tune, Evelyn	1	18.83
	Turnbull, Skipton	1	150.00
	Tuxhorn Garage	2	350.00
	Tweryon, Brad	1	102.59
	Twin Mill Investments	1	3,289.64
	Tyler, Amber	2	204.00
	TAFT, LYDIA J	1	150.00
	TATE, MARILYN J	1	31.20
	TAYLOR, DORSE E	1	19.00
	TAYLOR, GENENE L	1	17.80
	TAYLOR, ZACHARY T	1	16.20
	TDF Holdings, Inc	1	45.00
	TEER LAURA L	1	40.86
	THAXTON, JEREMY K	1	158.00
	THOMAS, JOAN P	1	160.00
	THOMPSON, AARON M	1	15.80
	THOMPSON, BERNADETTA F	1	15.20
	THOMPSON, ELVA L	1	15.60
	THOMPSON, JULIE A	1	34.00
	TIDBALL, SAMUEL H	1	15.60
	TLO, LLC	2	8.25
	TOFARI, EDNA L	1	16.80
	TOON, JENNIFER L	1	15.60

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	TOZER, HOLLY L	1	17.40
	TRADER, KIMBERLY A	1	168.00
	TRIMBLE, MARVIN F	1	15.80
	TUCKER, BOBBY J	1	168.00
	TURLEY, DALE A	1	18.20
	TURLEY, KATHERINE A	1	31.20
	TURNER, RHONDA E	1	15.60
	TURNER, TREY S	1	34.00
	TUTTLE, WAYNE T	1	30.80
	U-Haul Company of Illinois	1	46.48
	Uden, Amy B	1	2.59
	Unger, Eleanor M	1	155.00
	Union People Products Inc &	1	23,600.00
	United Assoc of Journeymen and	9	1,139.87
	United Office Systems, Inc.	1	234.75
	United Parcel Service	3	75.67
	United States Electric Co	10	4,427.81
	United States Postal Service	2	913.00
	Universal Utilities Inc.	1	67.60
	Universal, Inc.	2	444.75
	University of Illinois	2	425.00
	University of IL @ Springfield	4	17,090.00
	University Of Illinois	2	16,948.25
	UniFirst Corporation	8	9,501.00
	Upp Technology, Inc,	4	7,215.90
	Urbas, Sandra L	1	157.50
	ULINE Shipping Supply	2	755.41
	UMB Bank NA as Custodian for	1	1,933.88
	UNDERWOOD, DAWN M	1	15.60
	UPS	9	324.38
	URISA	1	175.00
	US Bank, as custodian for	1	9,822.60
	US DEPARTMENT OF JUSTICE	1	978.62
	US Legal Support, Inc.	1	487.50
	US Postmaster	2	508.00
	USPCA Region #16	2	200.00
	V I Inc	2	8,339.61
	Valco Awards And More, Inc.	1	97.14
	Valic	9	66,328.33
	Van Etten, Linda S.	1	150.00
	Van Riper, Leslie	3	99.00
	Varlotta, Michael H	1	342.00
	Vaughn, William J. Jr.	1	400.00
	Verizon Wireless	59	61,100.38
	Vespa, Dominic M	1	165.00
	Veterans Assistance Commission	5	1,105.55
	Victory Enterprises	1	250.00
	Village of Aubrun & J. Jay	1	463.00
	Village of Auburn & Janice	1	444.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Village of Auburn & Kristin	1	499.00
	Village of Auburn & Melton,	1	267.00
	Village of Auburn & R. Hoke	1	355.00
	Village of Auburn & Tim Jones	1	400.00
	Village of Auburn & V. Torres	1	279.00
	Village of Auburn & Zuecher P.	1	400.00
	Village of Jerome	1	67.60
	Village of Riverton	10	14,530.00
	Village Auburn & Bobbi J Hood	1	355.00
	Village Auburn & Christine	1	530.00
	Village Auburn & Gary Curtis	1	279.00
	Village Auburn & Iva Wimberly	1	355.00
	Village Auburn & J.K. Allen	1	444.00
	Village Auburn & Jessica Grady	1	444.00
	Village Auburn & Monica	1	307.00
	Village Auburn & Naomi Stone	1	267.00
	Village Auburn & Robert Jones	1	267.00
	Village Auburn & S. Rohdeman	1	267.00
	Village Auburn & Shamieka	1	423.00
	Village Auburn & Shaun Blake	1	400.00
	Village Of Auburn Harrison O	1	267.00
	Village Of Grandview	2	135.20
	Vinson, Shirley	1	150.00
	Virgin, Brigett	5	570.09
	Visa/Illinois National Bank	11	4,912.27
	Viserv Inc	1	199.00
	Vital Marketing, Inc	1	669.91
	Volker, Joanne G.	4	911.31
	Vono Medical Supplies	2	69.36
	Vortech Pharmaceuticals LTD.	1	1,343.67
	Vose, Kelsie	1	113.50
	Voss, Bill	1	150.00
	Voss, Dara	1	155.00
	Voss, Robert J. & Melody S	1	1,000.00
	Vulcan, Inc	1	366.25
	VACEK, STANLEY C	1	15.60
	VANDEVENTER, ANDREA M	1	16.20
	VANEK, CAROLYN K	1	16.20
	VANETTEN, CHERYL A	1	34.80
	VANHUSS, AMANDA K	1	15.60
	VCM Inc.	1	75.35
	VELIZ, MARGARET M	1	16.80
	VESPA, SANDRA K	1	15.80
	VILLAGE OF CHATHAM	2	11.18
	VOLK, JASON A	1	67.20
	VWR International Inc.	1	131.71
	Waddell, Inc	16	500.61
	Wade, Diana	1	233.50
	Wagahoff, Tammy S	2	37.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	WageWorks, Inc.	4	960.00
	Wal-mart	2	112.79
	Wal-Mart	9	1,672.73
	Walbert, Robert L	4	5,498.00
	Walgreens	1	69.99
	Walker, Fornaldo F	2	514.23
	Walker, Tom Sr.	1	165.00
	Wall, Janet	1	150.00
	Walton, Ashley	1	3.01
	Ward, Sharon	4	333.50
	Ward's Natural Science Est.Inc	1	131.71
	Warman, Stan	1	400.00
	Warner, Cheri	1	157.50
	Warren Boynton State Bank	1	110,942.75
	Warren Township Small Claims	9	679.38
	Warren, Vikki	1	150.00
	Warren, William	1	157.50
	Waters, Betty	1	155.00
	Watkins, Lindsay E.	1	3.01
	Watts Copy Systems	10	30,155.21
	Weakley, Rebecca M	1	400.00
	Weichert, Robert	1	40.60
	Weir, Matthew	2	355.36
	Weiskopf, Clara E.	1	165.00
	Weiskopf, David	1	155.00
	Welch, Janet	1	150.00
	Welch, Mary Jo &	3	33,992.14
	Wells Fargo Home Mortgage	1	75,901.00
	Wells, Ayisha	2	288.00
	Wessel, Alexandria R	1	96.00
	West Group	2	4,348.72
	West Payment Center	4	1,015.12
	West Publishing Company	1	160.00
	West, Lawrence	2	38.68
	Westside Dental Group	1	3,747.00
	Wheeler & Ross & Joyce Gregory	1	1,000.00
	Wheeler & Ross & Vera Gregory	1	1,000.00
	Wheeler & Ross & Virginia	1	1,000.00
	White, Carmen	1	157.50
	White, Edna C	1	165.00
	White, Tiffany	4	372.00
	White, Tiffany J.	2	216.00
	Wieland, Stephen James	1	4.39
	Wiggins, Ron G Jr	1	150.00
	Wilco Land & Energy, LLC.	1	38.00
	Wiley Office Equipment	1	90.00
	Wiley, Casey T.	2	216.00
	Wilkin, Matthew	1	13.99
	Willaby, Shannon	1	31.00

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Willard, Dinah S.	1	150.00
	Willeys Farmers Co-op Supply	2	1,612.00
	Williams Shooters Supply Inc.	1	2,168.30
	Williams, Amelia	1	157.50
	Williams, Betty R	1	150.00
	Williams, Dorothy J.	1	157.50
	Williams, Jessie	1	150.00
	Williams, Michael A	10	13,010.00
	Williams, Nancy	1	150.00
	Williamson, Neil	1	403.00
	Williford, Annie	1	314.00
	Willis, Terry	1	150.00
	Wilson Publications	3	884.30
	Wilson, Angelia	1	150.00
	Wilson, Cynthia A	1	160.00
	Wilson, David A.	1	150.00
	Wingfoot Comm. Tire SystemsLLC	6	15,871.53
	Winston, Fannie	1	100.00
	Winters, Michael H.	7	1,836.00
	WirelessUSA	11	19,742.92
	Withers, Glenda	1	157.50
	Withers, James H Jr	1	47.50
	Withers, Jennifer L.	1	106.00
	Wood, Darrin M	6	46,337.32
	Wood, Susan	1	157.50
	Woodford County Circuit Clerk	1	800.00
	Woody's Municipal Supply Co.	3	5,096.81
	Woolary, Linda K	1	150.00
	Workman, Diane	1	165.00
	Wright Automotive, Inc.	1	557.03
	Wright Express Financial	12	117,007.77
	Wright, Brian	1	2.60
	Wulf, Don	3	160.70
	Wyatt, Kendrick A	7	720.00
	WADDELL, KYLE D	1	15.40
	WADE, QUINETTA L	1	15.80
	WAGNER, ELLEN D	1	17.40
	WAGNER, LINDA M	1	33.60
	WAKEFIELD, DEBORAH L	1	16.60
	WAKEFIELD, TRUDY J	1	18.00
	WALKER, KALIAH M	1	15.40
	WALKER, MARYANN	1	50.40
	WALLACE, ALAN J	1	46.80
	WALLACE, LADONNA	1	157.50
	WALSH JAMES P	1	3,417.92
	WALTER, HALLEY L	1	15.60
	WANLESS, KRISTEN A	1	15.80
	WARREN, M BARBARA	1	16.60
	WASHAM, CARA N	1	50.40

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	WASHINGTON, OTIS V	1	15.20
	WASHINGTON, RACHEL S	1	15.80
	WATSON, DIANE L	1	18.80
	WATSON, KAREN J	1	18.60
	WATTS, ROBIN M	1	15.80
	WEAKLEY, HEATHER L	1	16.20
	WEAVER, MATTHEW D	1	17.40
	WEEDMAN, JUDITH M	1	16.20
	WELCH, ROBERT P	1	15.80
	WELLS, RANDY L	1	15.40
	WEST, JOHNIE R	1	40.00
	WHEATON, FAITH F	1	15.40
	WHITEMAN, BRENDA K	1	16.00
	WHITFORD, BETHANN L	1	16.00
	WHKS & Co.	1	22,774.86
	WI State Laboratory of	1	223.00
	WIEST, MARY C	1	15.40
	WIETFELDT, ELIZABETH DAWN	1	16.00
	WIGGINS, RON G	1	66.40
	WILCOX, SARA B	1	33.20
	WILKERSON, MARILYN J	1	100.00
	WILLIAMS PENNY S	1	185.18
	WILLIAMS, DEAN E	1	50.00
	WILLIAMS, KENNETH R	1	15.80
	WILLIAMSON, JUDY A	1	31.60
	WILLING, JOHN B	1	20.00
	WILLIS, THOMAS M	1	16.00
	WILSON-BERGSCHNEIDER, SHELLEY	1	18.80
	WILSON, LOREN P	1	16.20
	WISEMAN, PAUL L	1	15.80
	WITHROW, NANCY J	1	17.20
	WITNER, ROBERT M	1	16.80
	WOERNER ROBERT & APRIL	1	113.36
	WOLLET, JILL D	1	16.80
	WOOD, JAMES B	1	16.80
	WOOD, SHELLY D	1	15.80
	WOODEN, LIONEL J	1	16.80
	WOODS, BARBARA J	1	34.40
	WRIGHT, ROBERT E	1	16.80
	WURL, MONICA L	1	200.00
	WYKOFF, MARK K	1	15.80
	Yang, Cheng-tun	3	882.00
	Yazell, Valera	1	5,000.00
	Yeley, Abigail M	1	160.00
	Yencer-Price, Stephanie	1	157.50
	Yoswig, Pia A	1	165.00
	Youmans, Amanda J, D.O.	3	6,265.00
	Youmans, Dr. Amanda J, Inc	3	8,355.00
	Young, Brian N	1	55.00

SANGAMON COUNTY FINANCE
AUDITOR, PAUL PALAZZOLO
VENDOR SUMMARY REPORT

REPORT PERIOD	PAYEE NAME	COUNT	AMOUNT
December 1, 2013 through March 31, 2014	Young's Security Systems, Inc	3	414.50
	Yousef, Marwan I	1	142.83
	YATES, ROBERT A	1	15.80
	YEAMAN, JAMES A	1	33.20
	YMCA of Springfield	4	780.00
	YOUNG, JAMES W	1	16.80
	YOUNG, KENNETH R	1	17.20
	YOUNG, TERRENCE J	1	157.50
	Zahrn, Timothy	7	1,979.56
	Zhang, XiaoGuang (David)	1	400.00
	Ziogas, Barbara L.	1	150.00
	Zoetis, Inc	3	472.65
	Zuloft, Jordan	1	300.00
	Zumwalt, Donald W.	1	165.00
	ZATA, VINCENT J	1	33.60
	ZETTLER JEFFERY & ELIZABETH	1	200.10
	ZIMMERMAN-WILLS, PENNY L	1	17.20
	ZIMMERMAN, ALBERT E	1	155.00
	ZUMER, MICHAEL F	1	17.40
	ZURAWSKI, NEIL J	1	160.00
	3M - TCZ27858	1	2,520.00
	TOTAL	5,164	15,995,267.27
	FINAL TOTALS		

* * * END OF REPORT * * *