

City of Edwardsville
 Check Register
 for the month of November, 2014

Date	Check #	Vendor	Amount
11/03/2014	BANK-DRAFT	BANK OF AMERICA NA	9,125.39
11/04/2014	BANK-DRAFT	AUTHORIZE.NET	108.60
11/04/2014	BANK-DRAFT	REGIONS COMMERCIAL LOANS PROCE	189,468.00
11/10/2014	BANK-DRAFT	TRANSFIRST CC FEES PD	2,547.91
11/14/2014	BANK-DRAFT	IL DEPARTMENT OF REVENUE / SAL	632.00
11/17/2014	BANK-DRAFT	FIRST DATA GLOBAL LEASING	79.92
11/28/2014	BANK-DRAFT	AMERICAN EXPRESS	41.55
11/28/2014	BANK-DRAFT	VENDINI , INC	1,906.37
11/04/2014	93689	DONNEWALD DISTRIBUTING	194.00
11/04/2014	93690	KOERNER DISTRIBUTORS, INC.	671.99
11/04/2014	93691	A.R.D.C.	382.00
11/04/2014	93692	A T & T	4,171.90
11/04/2014	93693	A T & T LONG DISTANCE	15.81
11/04/2014	93694	A T & T- NATIONAL COMPLIANCE CE	125.00
11/04/2014	93695	AAA SWING CITY MUSIC INC	1,794.99
11/04/2014	93696	ACME JANITOR EQUIPMENT CO	193.63
11/04/2014	93697	AIM MAIL CENTER #104	171.99
11/04/2014	93698	AIRGAS USA LLCC	240.40
11/04/2014	93699	ALTERNATE FORCE, CLAWA ENTERPR	939.70
11/04/2014	93700	ALTON EQUIPMENT RENTAL & SUPPL	188.70
11/04/2014	93701	AMEREN ILLINOIS	41,299.15
11/04/2014	93702	AMERICAN PLANNING ASSOC	924.00
11/04/2014	93703	AUGUST GARDEN INC	35.00
11/04/2014	93704	AUTOZONE	244.09
11/04/2014	93705	AZAVAR	2,156.74
11/04/2014	93706	BANNER FIRE EQUIPMENT INC	737.90
11/04/2014	93707	BATES, BRENT	75.00
11/04/2014	93708	BAUGHER FINANCIAL & ASSOC. INC	5,356.96
11/04/2014	93709	BERKBIGLER, JEFFREY S	138.92
11/04/2014	93710	BERTELS SALES/SERVICE INC	52.61
11/04/2014	93711	BILL'S MONTCLAIRE FLORAL	80.00
11/04/2014	93712	BLUFF CITY MINERALS CO	90.61
11/04/2014	93713	BOB RIDINGS INC	118,095.00
11/04/2014	93714	BOUND TREE MEDICAL LLC	243.98
11/04/2014	93715	BROCKMEIER SOD FARMS	108.70
11/04/2014	93716	BROWN'S AUTO BODY & TOWING	150.00
11/04/2014	93717	BYRON CARLSON PETRI & KALB, LL	1,602.00
11/04/2014	93718	C S I	688.70
11/04/2014	93719	CDW G	6,649.53
11/04/2014	93720	CENTURYLINK LD	22.31
11/04/2014	93721	CHARTER COMMUNICATIONS	5,865.92
11/04/2014	93722	CHIEF SUPPLY	1,780.00

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Date	Check #	Vendor	Amount
11/04/2014	93723	CHRIST BROS. PRODUCTS LLC	459.27
11/04/2014	93724	CIT GROUP INC	155.53
11/04/2014	93725	CLEAN THE UNIFORM CO	1,003.96
11/04/2014	93726	COMMERCIAL TELEPHONE SYSTEMS	621.00
11/04/2014	93727	JENNIFER COPELAND	80.00
11/04/2014	93728	CR SYSTEMS INC	82.00
11/04/2014	93729	DAVE SCHMIDT TRUCK SERVICE	519.55
11/04/2014	93730	DAVIS, JOY	90.00
11/04/2014	93731	EJ EQUIPMENT INC	1,525.51
11/04/2014	93732	ELECTRICO INC	1,457.10
11/04/2014	93733	EVOQUA WATER TECHNOLOGIES LLC	835.00
11/04/2014	93734	FOREMOST PROMOTIONS	256.14
11/04/2014	93735	FRANCE MECHANICAL	462.84
11/04/2014	93736	GRAND RENTAL STATION	24.75
11/04/2014	93737	GREEN SPECTRUM MARKETING LLC	494.60
11/04/2014	93738	HAWKEYE IRRIGATION	275.00
11/04/2014	93739	HEALTHLINK FBO STATE OF ILLINO	262.00
11/04/2014	93740	SCOTT/SHELLY HENKHAUS	75.00
11/04/2014	93741	TOM/PAT HEWLETT	75.00
11/04/2014	93742	HOME DEPOT CREDIT SERVICES	604.85
11/04/2014	93743	HOME DEPOT CREDIT SERVICES	420.40
11/04/2014	93744	HOME DEPOT CREDIT SERVICES	806.93
11/04/2014	93745	HUELS OIL COMPANY	6,563.99
11/04/2014	93746	LAUREN IDE	85.00
11/04/2014	93747	IL DEPT CMS-COMMUNICATION	651.28
11/04/2014	93748	IL ENVIRONMENTAL PROTECTION	302,630.32
11/04/2014	93749	IL SECRETARY OF STATE	101.00
11/04/2014	93750	IMCO UTILITY SUPPLY CO	280.00
11/04/2014	93751	INLANDESIGN	1,190.47
11/04/2014	93752	JACK SCHMITT FORD	3,479.99
11/04/2014	93753	KAMADULSKI EXCAVATING CO	66,791.00
11/04/2014	93754	KELLY TRACY ADVERTISING AND DE	160.00
11/04/2014	93755	KIENSTRA PRECAST LLC	2,409.00
11/04/2014	93756	KERI KNIGHT	209.64
11/04/2014	93757	JILL LA RUE	80.00
11/04/2014	93758	LEASE SERVICING CENTER	367.87
11/04/2014	93759	LEON UNIFORM CO INC	540.80
11/04/2014	93760	LEWIS & CLARK COMMUNITY COLLEG	350.00
11/04/2014	93761	LOGIC 1 ENGINEERING	163.00
11/04/2014	93762	MACLAIR ASPHALT SALES LLC	3,282.00
11/04/2014	93763	MACS AUTO ELECTRIC PLUS	1,700.47
11/04/2014	93764	MADISON COUNTY ANIMAL CONTROL	10.00

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Date	Check #	Vendor	Amount
11/04/2014	93765	MADISON COUNTY SURVEYORS	300.00
11/04/2014	93766	MAHONEY ASPHALT LLC	935.54
11/04/2014	93767	MAIN STREET COMMUNITY CENTER	5,000.00
11/04/2014	93768	MILLER & MAACK	7,120.00
11/04/2014	93769	MINUTEMAN PRESS	120.86
11/04/2014	93770	MOTOROLA SOLUTIONS STARCOM21	108.00
11/04/2014	93771	NATIONAL JOINT POWERS ALLIANCE	319.00
11/04/2014	93772	NEVCO , INC	3,972.50
11/04/2014	93773	NEWEGG BUSINESS INC	430.61
11/04/2014	93774	NORTHERN SAFETY CO INC	150.68
11/04/2014	93775	NUWAY CONCRETE FORMS	536.46
11/04/2014	93776	OFFICE DEPOT	314.94
11/04/2014	93777	OFFICE DEPOT	102.70
11/04/2014	93778	PDC LABORATORIES INC	21.00
11/04/2014	93779	PEPSI-COLA	569.33
11/04/2014	93780	QUADMED INC	241.70
11/04/2014	93781	R P LUMBER	53.13
11/04/2014	93782	RAY O'HERRON CO INC	1,990.75
11/04/2014	93783	RCS CONSTRUCTION INC	35,783.14
11/04/2014	93784	REJIS COMMISSION	461.68
11/04/2014	93785	REPUBLIC SERVICES #350	141,809.34
11/04/2014	93786	SAFETY KLEEN CORP	334.41
11/04/2014	93787	SCHINDLER ELEVATOR CORPORATION	1,434.11
11/04/2014	93788	SCHULTE SUPPLY INC	378.82
11/04/2014	93789	SEARS COMMERCIAL ONE	148.45
11/04/2014	93790	SHEPPARD MORGAN & SCHWAAB	11,034.60
11/04/2014	93791	SIERRA AMERICA, INC	830.00
11/04/2014	93792	SONIC EQUIPMENT COMPANY	270.00
11/04/2014	93793	ST LOUIS SAFETY SERVICES LLC	187.32
11/04/2014	93794	MARGIE STARK	75.00
11/04/2014	93795	SWITZER FOODS	243.27
11/04/2014	93796	TASER INTERNATIONAL INC	2,349.44
11/04/2014	93797	TEKLAB	486.00
11/04/2014	93798	THOMSON REUTERS - WEST PAYMENT	99.08
11/04/2014	93799	BARBARA TINGLEY	175.00
11/04/2014	93800	TRI COUNTY STORAGE	80.00
11/04/2014	93801	TYLER TECHNOLOGIES INC	430.00
11/04/2014	93802	US BANCORP EQUIPMENT FINANCE	233.00
11/04/2014	93803	VILLAGE LOCKSMITH	97.00
11/04/2014	93804	PAUL WELCH	1,125.00
11/04/2014	93805	WIESE USA	70.00
11/04/2014	93806	WILLIAMS OFC PRODUCTS	367.51

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Date	Check #	Vendor	Amount
11/04/2014	93807	WIRELESS USA	1,161.50
11/04/2014	93808	WM NOBBE & CO	383.54
11/06/2014	93809	A T & T	88.27
11/06/2014	93810	DAN O' SULLIVAN	125.00
11/06/2014	93811	EHS CLASS OF 64	250.00
11/06/2014	93812	WISSEHR ELECTRIC INC	798.80
11/06/2014	93813	BARBARA MCKEOWN	4,000.00
11/06/2014	93814	CINDY VANCE	40.00
11/06/2014	93815	HARTMANN RENTAL	205.00
11/06/2014	93816	JACK STACK BARBECUE	250.00
11/06/2014	93817	JAVIER MENDOZA	1,250.00
11/06/2014	93818	LUCAS & KRISTIN STAHLHEBER	40.00
11/06/2014	93819	SIM PROPERTIES	40.00
11/06/2014	93820	VERIZON WIRELESS	186.65
11/07/2014	93821	WARTICK, MICHAEL	42.15
11/07/2014	93822	JENKINS, JEAN	26.57
11/14/2014	93863	BLITT & GAINES LAW OFFICE	108.69
11/13/2014	93864	A T & T	207.88
11/13/2014	93865	DANA-THOMAS HOUSE	440.00
11/13/2014	93866	ENDICOTT, AMANDA	59.36
11/13/2014	93867	GOSHEN BUILDING CARE	2,700.00
11/13/2014	93868	JEFFERY BONE	248.58
11/13/2014	93869	TOTAL ADMINISTRATIVE SERVICE C	61.55
11/14/2014	93871	ROSEMARY THORNTON RINGER	950.00
11/14/2014	93872	PAUL WELCH	375.00
11/14/2014	93873	ALTON MEMORIAL HOSPITAL	100.00
11/14/2014	93874	RIZZOLI, JAY	14.72
11/18/2014	93875	LABORERS INTERNATIONAL UNION	15,313.50
11/18/2014	93876	STELLA HARTWICK	300.00
11/18/2014	93877	A T & T	1,743.57
11/18/2014	93878	AAA SWING CITY MUSIC INC	1,257.56
11/18/2014	93879	ADORAMA INC	492.00
11/18/2014	93880	AIM MAIL CENTER #104	25.49
11/18/2014	93881	AMEREN ILLINOIS	1,636.66
11/18/2014	93882	AMEREN ILLINOIS	685.82
11/18/2014	93883	ANN'S PRINTING & COPYING	197.50
11/18/2014	93884	ARAMARK REFRESHMENT SERVICE	186.67
11/18/2014	93885	ASPEN WASTE SYSTEMS	57.17
11/18/2014	93886	AUTOZONE	147.80
11/18/2014	93887	AZAVAR	3,262.01
11/18/2014	93888	BANNER FIRE EQUIPMENT INC	167.17
11/18/2014	93889	BAUGHER FINANCIAL & ASSOC. INC	761.28

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11/18/2014	93890	BERTELS SALES/SERVICE INC	20.28
11/18/2014	93891	BOB RIDINGS INC	26,085.00
11/18/2014	93892	BOBCAT OF ST LOUIS	1,137.50
11/18/2014	93893	JUSTIN BONNELL	100.00
11/18/2014	93894	BOUND TREE MEDICAL LLC	234.75
11/18/2014	93895	BSN SPORTS INC	184.91
11/18/2014	93896	BUDGET SIGNS	208.62
11/18/2014	93897	C S I	651.63
11/18/2014	93898	CAROLINES 222 ARTISAN BAKERY	100.00
11/18/2014	93899	CASH-PUBLIC WORKS	240.84
11/18/2014	93900	CASENS & SONS INC	79.42
11/18/2014	93901	CASENS INSURANCE AGENCY	30.00
11/18/2014	93902	CHRIST BROS. PRODUCTS LLC	2,096.07
11/18/2014	93903	CMT-CRAWFORD MURPHY & TILLY IN	208.80
11/18/2014	93904	CONSTELLATION NEW ENERGY	41,200.93
11/18/2014	93905	JENNIFER COPELAND	80.00
11/18/2014	93906	CORK TREE CREATIVE	750.00
11/18/2014	93907	CR SYSTEMS INC	5,266.00
11/18/2014	93908	CREATIVE OPTIONS GRAPHIC DESIG	300.00
11/18/2014	93909	DAVE SCHMIDT TRUCK SERVICE	843.14
11/18/2014	93910	DAVIS, JOY	41.20
11/18/2014	93911	DNT, INC	153.29
11/18/2014	93912	DOBBS TIRE & AUTO CENTERS	369.42
11/18/2014	93913	DOCUMENT & NETWORK TECHNOLOGIE	359.82
11/18/2014	93914	EDWARDSVILLE PUBLISHING COMPAN	3,590.33
11/18/2014	93915	EDWARDSVILLE WINNELSON CO	376.25
11/18/2014	93916	EDWARDSVILLE WINSUPPLY CO	29.95
11/18/2014	93917	ELK HEATING AND COOLING INC	262.50
11/18/2014	93918	EMERGENCY MEDICAL PRODUCT	124.43
11/18/2014	93919	EVOQUA WATER TECHNOLOGIES LLC	7,540.29
11/18/2014	93920	FINANCIAL FORMS & SUPPLY	489.28
11/18/2014	93921	FKG OIL	237.79
11/18/2014	93922	FRANCE MECHANICAL	533.94
11/18/2014	93923	JEFF FRENCH	75.00
11/18/2014	93924	CHAD FUESTING	75.00
11/18/2014	93925	GOVERNMENT FINANCE OFFICERS AS	225.00
11/18/2014	93926	GRAINGER	62.44
11/18/2014	93927	GRAND RENTAL STATION	2,974.75
11/18/2014	93928	H D SUPPLY WATERWORKS, LTD.	11,137.30
11/18/2014	93929	PHILLIP HAMPTON	79.06
11/18/2014	93930	HEROS IN STYLE	12.50
11/18/2014	93931	HOME DEPOT CREDIT SERVICES	501.74

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Date	Check #	Vendor	Amount
11/18/2014	93932	HOME DEPOT CREDIT SERVICES	96.85
11/18/2014	93933	MIMI HUNTER	250.00
11/18/2014	93934	IL ASSOCIATION OF CHIEFS OF PO	220.00
11/18/2014	93935	IL DEPT OF PUBLIC HEALTH-VITAL	3,800.00
11/18/2014	93936	IL SECRETARY OF STATE	10.00
11/18/2014	93937	J F ELECTRIC INC	456.26
11/18/2014	93938	JOHN DEERE FINANCIAL	296.31
11/18/2014	93939	JOHN FABICK TRACTOR CO	736.95
11/18/2014	93940	JAY KEEVEN	155.00
11/18/2014	93941	KINTIGHT, STAN/MARILYN	120.00
11/18/2014	93942	BETTY KRAPP	36.95
11/18/2014	93943	DENNIS KUBA	75.00
11/18/2014	93944	LEON UNIFORM CO INC	1,474.00
11/18/2014	93945	LEXIS NEXIS, A DIVISION OF REE	825.00
11/18/2014	93946	MABAS 54	35.00
11/18/2014	93947	MACLAIR ASPHALT SALES LLC	6,060.50
11/18/2014	93948	MACS AUTO ELECTRIC PLUS	419.72
11/18/2014	93949	MADISON COMMUNICATIONS CO	37.50
11/18/2014	93950	MADISON COUNTY INFORMATION TEC	253.20
11/18/2014	93951	MAHONEY ASPHALT LLC	2,538.08
11/18/2014	93952	MARKET BASKET	483.39
11/18/2014	93953	MCKAY AUTO PARTS	1,932.81
11/18/2014	93954	MIDWEST OCCUPATIONAL MEDICAL	460.00
11/18/2014	93955	MILLER MARKETING	1,785.00
11/18/2014	93956	MINUTEMAN PRESS	967.58
11/18/2014	93957	MOTOROLA SOLUTIONS STARCOM21	108.00
11/18/2014	93958	MUNICIPAL CODE CORPORATION	579.67
11/18/2014	93959	NOLDEN, WESLEY L III	90.00
11/18/2014	93960	NU TOYS LEISURE PRODUCTS	977.00
11/18/2014	93961	OFFICE DEPOT	686.50
11/18/2014	93962	OFFICE DEPOT	433.90
11/18/2014	93963	PARAGON MICRO	1,744.94
11/18/2014	93964	PATTERSON BRAKE & FRONT END SE	262.50
11/18/2014	93965	PITNEY BOWES GLOBAL FINANCIAL	250.00
11/18/2014	93966	PRAXAIR DISTRIBUTION	126.95
11/18/2014	93967	QUADMED INC	226.45
11/18/2014	93968	R P LUMBER	17.73
11/18/2014	93969	R.E.C. SERVICE	170.00
11/18/2014	93970	RAY O'HERRON CO INC	638.50
11/18/2014	93971	WILLIAM REITER	200.00
11/18/2014	93972	REJIS COMMISSION	1,554.00
11/18/2014	93973	ROY WOLFMEIER TRUCK SERVICE	2,109.14

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11/18/2014	93974	SCHULTE SUPPLY INC	532.12
11/18/2014	93975	SEARS COMMERCIAL ONE	10.85
11/18/2014	93976	SHOP N SAVE/SUPERVALU	78.80
11/18/2014	93977	SIERRA AMERICA, INC	4,790.00
11/18/2014	93978	SIPCA	75.00
11/18/2014	93979	SIU-E COLLEGE OF ARTS & SCIENC	1,500.00
11/18/2014	93980	SLAYDEN GLASS	355.50
11/18/2014	93981	SONIC EQUIPMENT COMPANY	200.00
11/18/2014	93982	SOUTHWESTERN ELECTRIC COOPERAT	1,569.16
11/18/2014	93983	SHARILYN STEWART	256.00
11/18/2014	93984	SUHRE'S GAS CO INC	43.16
11/18/2014	93985	SWANK MOTION PICTURES INC	474.00
11/18/2014	93986	SWITZER FOODS	342.91
11/18/2014	93987	TEK-COLLECT	632.50
11/18/2014	93988	THYSSENKRUPP ELEVATOR CORP	947.17
11/18/2014	93989	LISA TOLLE	70.00
11/18/2014	93990	UMB BANK, NA	44,003.69
11/18/2014	93991	VERIFICATIONS INC.	15.80
11/18/2014	93992	VERIZON WIRELESS	3,686.92
11/18/2014	93993	WALTCO TOOLS & EQUIPMENT	30.11
11/18/2014	93994	WEX BANK	6,171.43
11/18/2014	93995	WILLIAMS OFC PRODUCTS	1,627.19
11/18/2014	93996	WINZER CORPORATION	615.87
11/18/2014	93997	WIRELESS USA	49.00
11/18/2014	93998	WOODY'S MUNICIPAL SUPPLY	33.55
11/18/2014	93999	EDNA ZIKA	60.00
11/18/2014	94000	BAKER & TAYLOR	286.58
11/18/2014	94001	BLACKSTONE AUDIOBOOKS	191.75
11/18/2014	94002	CARSON INDUSTRIES	99.95
11/18/2014	94003	CASH-PUBLIC LIBRARY	211.73
11/18/2014	94004	COCA-COLA REFRESHMENTS	210.96
11/18/2014	94005	COPYING CONCEPTS LEASING	186.16
11/18/2014	94006	DEAR READER.COM	600.00
11/18/2014	94007	DEMCO	170.71
11/18/2014	94008	JIM ELLIS	39.76
11/18/2014	94009	EVANCED SOLUTIONS, LLC	2,700.00
11/18/2014	94010	FINDAWAY WORLD LLC	554.00
11/18/2014	94011	FIRE SAFETY	272.50
11/18/2014	94012	MICHAEL FREDERICK	30.00
11/18/2014	94013	GALE /CENGAGE LEARNING	722.65
11/18/2014	94014	GOSHEN BUILDING CARE	3,375.00
11/18/2014	94015	GREAT AMERICA LEASING CORPORAT	110.10

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11/18/2014	94016	GREY HOUSE PUBLISHING	108.00
11/18/2014	94017	H & G / SCHULTZ DOOR	285.00
11/18/2014	94018	IL HEARTLAND LIBRARY SYSTEM	10.00
11/18/2014	94019	IL HEARTLAND LIBRARY SYSTEM	3,040.00
11/18/2014	94020	IL LIBRARY ASSOCIATION	150.00
11/18/2014	94021	INGRAM LIBRARY SERVICES	6,367.72
11/18/2014	94022	J F ELECTRIC INC	381.89
11/18/2014	94023	KANE MECHANICAL	1,034.00
11/18/2014	94024	KANSAS STATE BANK	179.65
11/18/2014	94025	LIBRARY IDEAS LLC	7,550.00
11/18/2014	94026	LIBRARY STORE INC	151.78
11/18/2014	94027	MATTOON PUBLIC LIBRARY	14.95
11/18/2014	94028	MICROMARKETING ASSOCIATES	443.95
11/18/2014	94029	MIDWEST TAPE	183.98
11/18/2014	94030	MPS	39.95
11/18/2014	94031	NMT CORPORATION	498.68
11/18/2014	94032	OVERDRIVE	576.43
11/18/2014	94033	PENGUIN GROUP USA INC	105.66
11/18/2014	94034	PUMPKIN BOOKS	110.69
11/18/2014	94035	RECORDED BOOKS LLC	1,965.90
11/18/2014	94036	ROYAL OFFICE PRODUCTS INC	173.52
11/18/2014	94037	ROYAL SOLUTIONS LLC	1,913.72
11/18/2014	94038	SUN COMMUNICATIONS L L C	135.32
11/18/2014	94039	UNIQUE BOOKS INC	4,359.59
11/18/2014	94040	WALL STREET JOURNAL	501.80
11/18/2014	94041	WILLIAMS OFC PRODUCTS	193.33
11/19/2014	94042	FOP LODGE # 244	612.95
11/19/2014	94043	KAISER PERMENENTE	540.00
11/19/2014	94044	SKYLINE MUSIC LLC	2,500.00
11/20/2014	94045	DONNEWALD DISTRIBUTING	148.80
11/20/2014	94046	FRITZ DISTRIBUTING	181.00
11/20/2014	94047	KELARITY PRODUCTIONS, LLC	550.00
11/20/2014	94048	KELARITY PRODUCTIONS, LLC	1,000.00
11/21/2014	94049	ARVELL KEITHLEY	1,100.00
11/21/2014	94050	BANK OF AMERICA CREDIT CARD	5,195.70
11/21/2014	94051	IL MUNICIPAL LEAGUE RISK MANAG	735,557.63
11/24/2014	94052	CARMEN CONCERTS	500.00
11/24/2014	94053	DONNEWALD DISTRIBUTING	155.20
11/24/2014	94054	RUSTY YOUNG DBA POCO	3,000.00
11/24/2014	94055	RUSTY YOUNG DBA POCO	80.00
11/24/2014	94056	STACEY L SEIBERT	117.75
11/24/2014	94057	THE AGENCY GROUP LTD	3,750.00

City of Edwardsville
Check Register
for the month of November, 2014

Date	Check #	Vendor	Amount
11/24/2014	94058	THOM SWAIN PRODUCTIONS	1,500.00
11/26/2014	94088	BLITT & GAINES LAW OFFICE	108.69
11/25/2014	94099	COVENTRY HEALTH CARE OF MO, IN	155,417.68
11/25/2014	94100	PLIC - SBD GRAND ISLAND	19,410.20
11/25/2014	94101	SCHNUCKS MARKETS INC	4,320.00
11/26/2014	94102	GERMANN, JACOB	58.00
11/26/2014	94103	JIMMIE L SMOTHERS	100.00
TOTAL		Total	\$2,249,287.30