

Date	Check #	Vendor	Amount
04/01/2019		BANK-DRAFT HEARTLAND PAYMENT SYSTEMS	\$6,698.42
04/01/2019		BANK-DRAFT NEOFUNDS BY NEOPOST	\$4,000.00
04/01/2019		BANK-DRAFT UMB BANK NA	\$53,936.25
04/02/2019	120454	CHECK A T & T	\$4,290.86
04/02/2019	120455	CHECK ACME JANITOR EQUIPMENT CO	\$1,719.03
04/02/2019	120456	CHECK AIM MAIL CENTER #104	\$15.66
04/02/2019	120457	CHECK AMEREN ILLINOIS	\$4,556.68
04/02/2019	120458	CHECK AMERICAN WATERWORKS ASSOCIATIO	\$218.00
04/02/2019	120459	CHECK ANN'S PRINTING & COPYING	\$165.80
04/02/2019		BANK-DRAFT AUTHORIZE.NET	\$190.80
04/02/2019	120460	CHECK AUTOZONE	\$173.15
04/02/2019	120461	CHECK B AND D CONCERT SERVICE	\$682.50
04/02/2019		BANK-DRAFT BANK OF AMERICA NA	\$9,125.39
04/02/2019	120462	CHECK BANNER FIRE EQUIPMENT INC	\$411.79
04/02/2019	120463	CHECK BATTERIES PLUS- SHEPHARD	\$126.20
04/02/2019	120464	CHECK BEELMAN LOGISTICS LLC	\$25,791.35
04/02/2019	120548	CHECK BETTY SCHUG	\$75.00
04/02/2019	120465	CHECK BOTACH INC	\$880.00
04/02/2019	120468	CHECK BUHRMESTER PAINTS	\$330.52
04/02/2019	120469	CHECK BUTLER SUPPLY INC	\$1,700.00
04/02/2019	120470	CHECK BYRON CARLSON PETRI & KALB, LL	\$1,498.00
04/02/2019	120471	CHECK CALPINE ENERGY SOLUTIONS	\$3,387.93
04/02/2019	120472	CHECK CASSENS & SONS INC	\$299.48
04/02/2019	120473	CHECK CHARTER COMMUNICATIONS	\$154.64
04/02/2019	120474	CHECK CHARTER COMMUNICATIONS	\$1,339.65
04/02/2019	120476	CHECK CHRIST BROS. PRODUCTS LLC	\$1,913.60
04/02/2019	120477	CHECK CLEAN THE UNIFORM CO	\$584.14
04/02/2019	120478	CHECK CMT-CRAWFORD MURPHY & TILLY IN	\$105,185.25
04/02/2019	120480	CHECK COMMERCIAL TELEPHONE SYSTEMS	\$1,197.00
04/02/2019		BANK-DRAFT CORNERSTONE INSURANCE GROUP,LL	\$14,112.37
04/02/2019	120481	CHECK CORNERSTONE INSURANCE GROUP,LL	\$975.50
04/02/2019	120482	CHECK CR SYSTEMS INC	\$374.30
04/02/2019	120483	CHECK CREATIVE PRODUCT SOURCING INC	\$4,129.92
04/02/2019	120484	CHECK CRITERION PICTURES	\$350.00
04/02/2019	120485	CHECK CUSTOM HOME ELEVATORS OF ST LO	\$425.50
04/02/2019	120466	CHECK DARIUS BOX	\$180.00
04/02/2019	120486	CHECK DATA TRONICS	\$1,788.00
04/02/2019	120487	CHECK DOBBS TIRE & AUTO CENTERS	\$4,125.88
04/02/2019	120488	CHECK DUMMIES UNLIMITED INC	\$3,423.30
04/02/2019	120501	CHECK EDWARD R CAMOLLI / HUNGRY EAR	\$2,350.00
04/02/2019	120490	CHECK EDWARDSVILLE SCHOOL DISTRICT #	\$2,725.00
04/02/2019	120491	CHECK EDWARDSVILLE WINNELSON CO	\$3.63
04/02/2019	120492	CHECK EMERGENCY MEDICAL PRODUCT	\$2.29
04/02/2019	120493	CHECK FENCE & DECK DEPOT	\$4,345.77
04/02/2019	120571	CHECK GARY WILSON	\$300.00
04/02/2019	120494	CHECK GEARCOR	\$278.71

04/02/2019 CHECK	120453 GREG WARREN	\$618.00
04/02/2019 CHECK	120496 GUNTHER SALT COMPANY	\$13,858.98
04/02/2019 CHECK	120497 HAMILTON FABRICATION & STEEL S	\$27.34
04/02/2019 CHECK	120499 HOME DEPOT CREDIT SERVICES	\$781.95
04/02/2019 CHECK	120500 HUELS OIL COMPANY	\$4,328.33
04/02/2019 CHECK	120502 IL DEPARTMENT OF AGRICULTURE	\$60.00
04/02/2019 CHECK	120503 IL FIRE CHIEF'S ASSOCIATION	\$200.00
04/02/2019 CHECK	120504 IL STATE TREASURER	\$824.72
04/02/2019 CHECK	120505 ILMO PRODUCTS COMPANY	\$198.00
04/02/2019 CHECK	120506 J F ELECTRIC INC	\$750.00
04/02/2019 CHECK	120495 JACOB GERMANN	\$390.00
04/02/2019 CHECK	120479 JAMES COLE	\$180.00
04/02/2019 CHECK	120489 JASON EBERHARD	\$90.00
04/02/2019 CHECK	120515 JEFF LYLES	\$120.00
04/02/2019 CHECK	120507 JERRY'S TIRE SALES INC	\$729.57
04/02/2019 CHECK	120508 JOHN DEERE FINANCIAL	\$817.87
04/02/2019 CHECK	120498 JOHN T. HOLZUM II / LEOPOLD EN	\$3,000.00
04/02/2019 CHECK	120509 KANE MECHANICAL GROUP LLC	\$210.00
04/02/2019 CHECK	120572 KIMBERLY WINKLER,	\$259.00
04/02/2019 CHECK	120510 KONE INC	\$946.74
04/02/2019 CHECK	120511 LAWSON PRODUCTS INC	\$176.33
04/02/2019 CHECK	120512 LEON UNIFORM CO INC	\$775.00
04/02/2019 CHECK	120513 LIZOTTE SHEET METAL INC	\$1,180.75
04/02/2019 CHECK	120514 LOCHMUELLER GROUP INC	\$13,951.71
04/02/2019 CHECK	120516 MAC'S AUTO ELECTRIC PLUS	\$822.83
04/02/2019 CHECK	120517 MADISON COMMUNICATIONS CO	\$37.50
04/02/2019 CHECK	120518 MARKET BASKET	\$219.98
04/02/2019 CHECK	120519 MARTIN BARRE	\$9,150.00
04/02/2019 CHECK	120521 METRO EYE CARE	\$125.00
04/02/2019 CHECK	120522 MIDWEST MUNICIPAL SUPPLY	\$1,465.86
04/02/2019 CHECK	120523 MIKE'S INC	\$435.26
04/02/2019 CHECK	120524 MINUTEMAN PRESS	\$684.74
04/02/2019 CHECK	120526 MOTOROLA SOLUTIONS STARCOM21	\$2,232.00
04/02/2019 CHECK	120527 MUNICIPAL EQUIPMENT CO	\$2,842.85
04/02/2019 BANK-DRAFT	NEOFUNDS BY NEOPOST	\$50.00
04/02/2019 CHECK	120528 NEWEGG BUSINESS INC	\$9,559.89
04/02/2019 CHECK	120529 NUWAY CONCRETE FORMS	\$689.89
04/02/2019 CHECK	120530 OATES ASSOCIATES INC	\$23,678.36
04/02/2019 CHECK	120531 OFFICE DEPOT	\$116.52
04/02/2019 CHECK	120532 OFFICE DEPOT	\$256.40
04/02/2019 CHECK	120533 PARADIGM - MONTEREY PENINSULA	\$3,750.00
04/02/2019 CHECK	120534 PARK CIRCUS LLC	\$350.00
04/02/2019 CHECK	120569 PAUL WELCH	\$750.00
04/02/2019 CHECK	120535 PEPSI-COLA	\$413.38
04/02/2019 CHECK	120520 PHIL MCDOWELL	\$750.00
04/02/2019 CHECK	120536 PROS CONSULTING INC	\$7,075.08
04/02/2019 CHECK	120537 QUADMED INC	\$896.75

04/02/2019 CHECK	120538 R P LUMBER	\$13.18
04/02/2019 CHECK	120539 RAY O'HERRON CO INC	\$994.50
04/02/2019 CHECK	120540 RED WING STORE - GLEN CARBON	\$166.90
04/02/2019 CHECK	120541 REPUBLIC SERVICES #350	\$152,767.87
04/02/2019 CHECK	120542 RIVERFRONT TIMES	\$375.00
04/02/2019 CHECK	120543 RJ KOOL	\$413.81
04/02/2019 CHECK	120544 RONNOCO COFFEE, LLC	\$275.76
04/02/2019 CHECK	120545 ROXANA LANDFILL AUTHORITY	\$69.34
04/02/2019 CHECK	120475 RUSS CHAVEZ	\$80.00
04/02/2019 CHECK	120546 SALTUS TECHNOLOGIES LLC	\$840.00
04/02/2019 CHECK	120547 SCHNUCKS MARKETS INC	\$340.64
04/02/2019 CHECK	120549 SCHULTE SUPPLY INC	\$2,087.15
04/02/2019 CHECK	120550 SECRETARY OF STATE, LICENSE RE	\$18.00
04/02/2019 CHECK	120551 SENTINEL EMERGENCY SOLUTIONS	\$3,487.00
04/02/2019 CHECK	120552 SHEPPARD MORGAN & SCHWAAB	\$4,650.00
04/02/2019 CHECK	120553 SITEONE LANDSCAPE SUPPLY LLC	\$82.52
04/02/2019 CHECK	120554 SIUE	\$1,500.00
04/02/2019 CHECK	120555 ST LOUIS PRESTRESS	\$137.80
04/02/2019 CHECK	120556 STL INTERACTIVES, LLC DBA STL	\$1,174.75
04/02/2019 CHECK	120557 SUHRE'S GAS CO INC	\$21.58
04/02/2019 CHECK	120558 TECHNOLOGY MANAGEMENT REV FUND	\$708.32
04/02/2019 CHECK	120559 TEKLAB	\$159.00
04/02/2019 CHECK	120560 TESKA ASSOCIATES INC	\$5,078.75
04/02/2019 CHECK	120561 THOMSON REUTERS - WEST PAYMENT	\$107.96
04/02/2019 CHECK	120562 TRITECH SOFTWARE SYSTEMS	\$365.64
04/02/2019 CHECK	120563 TYLER TECHNOLOGIES INC	\$3,263.99
04/02/2019 CHECK	120564 U S POSTMASTER	\$235.00
04/02/2019 CHECK	120565 ULTIMATE BODY FITNESS LLC	\$450.00
04/02/2019 CHECK	120566 UMB BANK N.A.	\$318.00
04/02/2019 CHECK	120567 UNITED TECHNOLOGIES CORPORATIO	\$725.00
04/02/2019 CHECK	120568 WALTCO TOOLS & EQUIPMENT	\$91.98
04/02/2019 CHECK	120467 WILLIAM "JESSE" BROWN	\$210.00
04/02/2019 CHECK	120570 WILLIAMS OFC PRODUCTS	\$833.06
04/02/2019 CHECK	120573 WISSEHR ELECTRIC INC	\$265.00
04/02/2019 CHECK	120574 ZOLL MEDICAL CORP	\$88.50
04/03/2019 CHECK	120575 ANTHONY DIETZ	\$100.00
04/03/2019 BANK-DRAFT	IL LIQUOR CONTROL COMMISSION	\$300.00
04/03/2019 CHECK	120577 KOPP, LOIS	\$15.79
04/03/2019 CHECK	120576 TREASURER, STATE OF ILLINOIS	\$53,034.99
04/05/2019 CHECK	120578 IVY MUSIC COMPANY, INC.	\$3,087.20
04/05/2019 CHECK	120579 PARAMOUR GROUP LLC	\$1,137.50
04/05/2019 CHECK	120580 PARAMOUR GROUP LLC	\$1,137.50
04/08/2019 CHECK	120581 DONNEWALD DISTRIBUTING	\$628.35
04/08/2019 CHECK	120582 FRITZ DISTRIBUTING	\$248.20
04/08/2019 CHECK	120583 KOERNER DISTRIBUTORS, INC.	\$394.00
04/09/2019 BANK-DRAFT	CORNERSTONE INSURANCE GROUP,LL	\$9,261.23
04/10/2019 CHECK	120620 ANDREW POWELL DBA WISHBONE ASH	\$125.00

04/10/2019 CHECK	120621 ANDREW POWELL DBA WISHBONE ASH	\$4,000.00
04/10/2019 CHECK	120622 ANDREW POWELL DBA WISHBONE ASH	\$125.00
04/10/2019 CHECK	120623 ANDREW POWELL DBA WISHBONE ASH	\$6,324.00
04/10/2019 CHECK	120615 CIGNA HEALTHCARE	\$199,540.16
04/10/2019 CHECK	120616 LABORERS INTERNATIONAL UNION	\$28,866.64
04/10/2019 BANK-DRAFT	NEOFUNDS BY NEOPOST	\$4,000.00
04/10/2019 CHECK	120619 PARAMOUR GROUP LLC	\$200.00
04/10/2019 CHECK	120624 ROUND WOUND SOUND, INC. f/b/o	\$4,712.50
04/10/2019 CHECK	120617 STEVE JOSEPH OZARK	\$3,500.00
04/10/2019 CHECK	120618 STEVE JOSEPH OZARK	\$2,000.00
04/10/2019 CHECK	120625 YMCA OF EDWARDSVILLE	\$2,434.50
04/11/2019 CHECK	120626 SECRETARY OF STATE, LICENSE RE	\$8.00
04/11/2019 CHECK	120627 SECRETARY OF STATE, LICENSE RE	\$8.00
04/12/2019 CHECK	120628 TRIKEN CONSULTING INC	\$175.00
04/15/2019 CHECK	120629 DONNEWALD DISTRIBUTING	\$274.65
04/15/2019 CHECK	120630 EAGLE LAKE	\$150.00
04/15/2019 CHECK	120631 FRITZ DISTRIBUTING	\$298.15
04/15/2019 CHECK	120632 KOERNER DISTRIBUTORS, INC.	\$372.00
04/16/2019 CHECK	120633 222 ARTISAN BAKERY	\$400.00
04/16/2019 CHECK	120634 A T & T	\$6,938.15
04/16/2019 CHECK	120635 AAA SWING CITY MUSIC INC	\$1,135.70
04/16/2019 CHECK	120636 ACME JANITOR EQUIPMENT CO	\$67.42
04/16/2019 CHECK	120637 ADR INC	\$350.00
04/16/2019 CHECK	120638 AIM MAIL CENTER #104	\$106.67
04/16/2019 CHECK	120639 AIRGAS USA LLCC	\$123.88
04/16/2019 CHECK	120640 AL'S AUTOMOTIVE SUPPLY	\$336.71
04/16/2019 CHECK	120641 AL'S AUTOMOTIVE SUPPLY	\$88.51
04/16/2019 CHECK	120642 AL'S TRANSMISSION INC	\$2,418.14
04/16/2019 CHECK	120643 ALTERNATING RJ ELECTRIC LLC	\$4,663.00
04/16/2019 CHECK	120644 ALTON MEMORIAL HOSPITAL	\$450.00
04/16/2019 CHECK	120645 AMBITECH INC	\$1,248.00
04/16/2019 CHECK	120646 AMEREN ILLINOIS	\$58,385.37
04/16/2019 CHECK	120647 AMEREN ILLINOIS	\$54.88
04/16/2019 CHECK	120648 ANN'S PRINTING & COPYING	\$203.80
04/16/2019 CHECK	120649 ARBOR MANAGEMENT SPECIALISTS I	\$1,650.00
04/16/2019 CHECK	120650 ASP ENTERPRISES	\$30.00
04/16/2019 CHECK	120651 ASPEN WASTE SYSTEMS	\$73.20
04/16/2019 CHECK	120822 ATIS ELEVATOR INSPECTIONS LLC	\$240.00
04/16/2019 CHECK	120652 AUTOZONE	\$171.45
04/16/2019 CHECK	120653 B & H PHOTO-VIDEO	\$9,532.34
04/16/2019 CHECK	120823 B & H PHOTO-VIDEO	\$1,027.04
04/16/2019 CHECK	120654 B AND D CONCERT SERVICE	\$630.00
04/16/2019 CHECK	120824 BAKER & TAYLOR	\$37.69
04/16/2019 CHECK	120655 BANNER FIRE EQUIPMENT INC	\$394.98
04/16/2019 CHECK	120658 BEELMAN LOGISTICS LLC	\$4,376.66
04/16/2019 CHECK	120825 BELLEVILLE PUBLIC LIBRARY	\$24.95
04/16/2019 CHECK	120659 BELLEVILLE SEED HOUSE INC	\$259.00

04/16/2019 CHECK	120780 BETTY SCHUG	\$120.00
04/16/2019 CHECK	120660 BLUE RAVEN ARTISTS MANAGEMENT	\$1,250.00
04/16/2019 CHECK	120812 BRENTON WARD	\$34.00
04/16/2019 CHECK	120664 BROKEN ARROW 1 LLC	\$1,250.00
04/16/2019 CHECK	120667 BROWNELLS, INC	\$39.05
04/16/2019 CHECK	120665 BROWN'S AUTO BODY & TOWING	\$128.00
04/16/2019 CHECK	120779 BRYAN SCHAEFERLE	\$165.00
04/16/2019 CHECK	120668 BUHRMESTER PAINTS	\$197.46
04/16/2019 CHECK	120669 C S I	\$1,485.38
04/16/2019 CHECK	120671 CASSENS & SONS INC	\$73.50
04/16/2019 CHECK	120672 CERTIFIED TRACKING SOLUTIONS I	\$94.75
04/16/2019 CHECK	120673 CHARTER COMMUNICATIONS	\$1,866.21
04/16/2019 CHECK	120674 CHARTER COMMUNICATIONS	\$111.46
04/16/2019 CHECK	120675 CHARTER COMMUNICATIONS	\$154.64
04/16/2019 CHECK	120676 CHARTER COMMUNICATIONS	\$850.51
04/16/2019 CHECK	120677 CHARTER COMMUNICATIONS	\$754.68
04/16/2019 CHECK	120678 CHARTER COMMUNICATIONS	\$512.47
04/16/2019 CHECK	120826 CHRISMAN PUBLIC LIBRARY	\$13.00
04/16/2019 CHECK	120679 CHRIST BROS. PRODUCTS LLC	\$3,027.70
04/16/2019 CHECK	120680 CIT GROUP INC	\$340.00
04/16/2019 CHECK	120681 CIVICPLUS INC	\$418.98
04/16/2019 CHECK	120682 CLEAN THE UNIFORM CO	\$1,187.80
04/16/2019 CHECK	120683 CMT-CRAWFORD MURPHY & TILLY IN	\$1,612.50
04/16/2019 CHECK	120827 COLLINSVILLE MEMORIAL PUBLIC L	\$158.05
04/16/2019 CHECK	120685 COMMERCIAL LANDSCAPE SERVICES	\$87.00
04/16/2019 CHECK	120686 CORE & MAIN LP	\$1,681.46
04/16/2019 BANK-DRAFT	CORNERSTONE INSURANCE GROUP,LL	\$4,912.03
04/16/2019 CHECK	120687 CR SYSTEMS INC	\$4,047.50
04/16/2019 CHECK	120688 D & D TIRE SERVICE LLC	\$1,039.80
04/16/2019 CHECK	120661 DARIUS BOX	\$330.00
04/16/2019 CHECK	120689 DAVE SCHMIDT TRUCK SERVICE	\$172.89
04/16/2019 CHECK	120690 DAVE THOMAS DESIGN	\$492.00
04/16/2019 CHECK	120828 DEMCO INC	\$222.76
04/16/2019 CHECK	120691 DITCH WITCH SALES	\$561.99
04/16/2019 CHECK	120692 DOBBS TIRE & AUTO CENTERS	\$1,581.53
04/16/2019 CHECK	120693 E.S.I. CLIENT TRUST	\$2,500.00
04/16/2019 CHECK	120694 EDW POLICE EXPLORER POST 9999	\$1,000.00
04/16/2019 CHECK	120695 EDWARDSVILLE CHILDREN'S MUSEUM	\$10,200.00
04/16/2019 CHECK	120696 EDWARDSVILLE MACHINE & WELDING	\$85.00
04/16/2019 CHECK	120829 EDWARDSVILLE PLUMBING & HEATIN	\$1,490.06
04/16/2019 CHECK	120697 EGYPTIAN WORKSPACE PARTNERS	\$32.60
04/16/2019 CHECK	120698 ELECTRICO INC	\$375.00
04/16/2019 CHECK	120699 ERB EQUIP CO INC	\$5,417.80
04/16/2019 CHECK	120700 EVOQUA WATER TECHNOLOGIES LLC	\$6,283.66
04/16/2019 CHECK	120701 FASTENAL	\$609.81
04/16/2019 CHECK	120702 FEDEX	\$31.97
04/16/2019 CHECK	120703 FIRST ADVANTAGE BACKGROUND SER	\$10.27

04/16/2019 CHECK	120704 FOR THE RECORD PRODUCTIONS	\$480.00
04/16/2019 CHECK	120705 FRIENDS OF COL. BENJAMIN STEPH	\$10,200.00
04/16/2019 CHECK	120830 GALE /CENGAGE LEARNING	\$22.43
04/16/2019 CHECK	120706 GARELLA PEST SERVICES	\$715.00
04/16/2019 CHECK	120707 GILLIHAN CONCRETE INC	\$19,772.75
04/16/2019 CHECK	120831 GLEN CARBON CENTENNIAL LIBRARY	\$8.99
04/16/2019 CHECK	120832 GOSHEN BUILDING CARE	\$2,900.00
04/16/2019 CHECK	120709 GREAT AMERICA FINANCIAL SVCS.	\$133.35
04/16/2019 CHECK	120833 GREAT AMERICA FINANCIAL SVCS.	\$117.31
04/16/2019 CHECK	120710 GREAT RIVERS & ROUTES TOURISM	\$6,250.00
04/16/2019 CHECK	120711 GUNTHER SALT COMPANY	\$11,073.56
04/16/2019 CHECK	120712 HAMEL CO-OP GRAIN CO	\$110.88
04/16/2019 CHECK	120808 HAYLEY VERHEYEN	\$34.00
04/16/2019 CHECK	120713 HISTORIC SAINT LOUIS STREET AS	\$437.50
04/16/2019 CHECK	120714 HOME DEPOT CREDIT SERVICES	\$28.38
04/16/2019 CHECK	120715 HOPCROFT ELECTRIC	\$15.88
04/16/2019 CHECK	120716 HOXEY HOLLOW MARKETING & MEDIA	\$5,000.00
04/16/2019 CHECK	120717 HUELS OIL COMPANY	\$3,374.01
04/16/2019 CHECK	120718 IL DEPARTMENT OF AGRICULTURE	\$60.00
04/16/2019 CHECK	120719 IL DEPT OF AGRICULTURE	\$60.00
04/16/2019 CHECK	120720 IL DEPT OF PUBLIC HEALTH-VITAL	\$4,260.00
04/16/2019 CHECK	120835 IL HEARTLAND LIBRARY SYSTEM-OC	\$336.98
04/16/2019 CHECK	120836 ILLIOPOLIS/NIANTIC PUBLIC LIBR	\$26.99
04/16/2019 CHECK	120837 INFOGROUP	\$285.00
04/16/2019 CHECK	120838 INGRAM LIBRARY SERVICES	\$5,146.86
04/16/2019 CHECK	120721 INTELLIGENCER	\$1,538.94
04/16/2019 CHECK	120722 IRON MOUNTAIN RAILWAY	\$4,272.00
04/16/2019 CHECK	120723 JACK SCHMITT FORD	\$213.95
04/16/2019 CHECK	120684 JAMES COLE	\$60.00
04/16/2019 CHECK	120750 JAMES ROGER MCGUINN	\$3,250.00
04/16/2019 CHECK	120724 JERRY'S TIRE SALES INC	\$730.04
04/16/2019 CHECK	120725 JEWELL PSYCHOLOGICAL SERVICES	\$450.00
04/16/2019 CHECK	120708 JOHN GORE	\$3,000.00
04/16/2019 CHECK	120727 KANE MECHANICAL GROUP LLC	\$7,387.00
04/16/2019 CHECK	120728 KELLER CONSTRUCTION INC	\$4,990.00
04/16/2019 CHECK	120729 KIESLER'S POLICE SUPPLY INC	\$310.50
04/16/2019 CHECK	120730 KIMBALL MIDWEST	\$791.03
04/16/2019 CHECK	120731 KNO2 LLC	\$13.21
04/16/2019 CHECK	120732 LANGENDORF SUPPLY CO INC	\$2,320.00
04/16/2019 CHECK	120733 LAWSON PRODUCTS INC	\$360.15
04/16/2019 CHECK	120734 LEASE SERVICING CENTER	\$133.13
04/16/2019 CHECK	120735 LEON UNIFORM CO INC	\$941.38
04/16/2019 CHECK	120736 LEXIS NEXIS	\$215.00
04/16/2019 CHECK	120839 LINKEDIN CORPORATION	\$4,500.00
04/16/2019 CHECK	120737 M P M DISTRIBUTION	\$757.50
04/16/2019 CHECK	120738 MADISON COUNTY ANIMAL CONTROL	\$48.00
04/16/2019 CHECK	120739 MADISON COUNTY HISTORICAL SOCI	\$100.00

04/16/2019 CHECK	120740 MADISON COUNTY INFORMATION TEC	\$24.28
04/16/2019 CHECK	120741 MADISON COUNTY RECORDER	\$400.00
04/16/2019 CHECK	120742 MAILFINANCE	\$1,135.17
04/16/2019 CHECK	120743 MARCO TECHNOLOGIES LLC	\$403.82
04/16/2019 CHECK	120744 MARCO TECHNOLOGIES LLC	\$126.30
04/16/2019 CHECK	120746 MARKET BASKET	\$1,477.55
04/16/2019 CHECK	120747 MARKET BASKET	\$235.47
04/16/2019 CHECK	120745 MARK'S TREE TRIM & REMOVE	\$2,600.00
04/16/2019 CHECK	120656 MARTIN BARRE	\$11,500.00
04/16/2019 CHECK	120783 MATTHEW SENCI	\$200.00
04/16/2019 CHECK	120748 MC CANN CONCRETE PRODUCTS INC	\$4,000.00
04/16/2019 CHECK	120751 MCKAY AUTO PARTS	\$3,358.93
04/16/2019 CHECK	120845 MEGAN PRUETER	\$503.38
04/16/2019 CHECK	120662 MICHAEL BRICE	\$180.00
04/16/2019 CHECK	120752 MICHIGAN BROADCASTING CORP INC	\$2,500.00
04/16/2019 CHECK	120753 MICK'S GARAGE	\$165.00
04/16/2019 CHECK	120754 MIDWEST MUNICIPAL SUPPLY	\$435.46
04/16/2019 CHECK	120755 MIDWEST OCCUPATIONAL MEDICAL	\$751.00
04/16/2019 CHECK	120756 MIDWEST SHEET MUSIC	\$476.10
04/16/2019 CHECK	120840 MIDWEST TAPE	\$4,633.05
04/16/2019 CHECK	120757 MINUTEMAN PRESS	\$663.44
04/16/2019 CHECK	120758 MUNICIPAL EMERGENCY SERVICE	\$163.48
04/16/2019 CHECK	120841 NATIONAL NOTARY ASSOCIATION	\$69.00
04/16/2019 CHECK	120759 NATURE PRESERVE FOUNDATION, TH	\$10,200.00
04/16/2019 CHECK	120842 NOKOMIS PUBLIC LIBRARY	\$7.00
04/16/2019 CHECK	120760 NUWAY CONCRETE FORMS	\$629.52
04/16/2019 CHECK	120761 O K FASTENERS INC	\$10.71
04/16/2019 CHECK	120762 OATES ASSOCIATES INC	\$7,587.31
04/16/2019 CHECK	120763 OFFICE DEPOT	\$351.94
04/16/2019 CHECK	120764 OVERHEAD DOOR CO	\$1,624.75
04/16/2019 CHECK	120766 PARAGON MICRO INC	\$1,189.95
04/16/2019 CHECK	120767 PARK CIRCUS LLC	\$250.00
04/16/2019 CHECK	120663 PAULA J BROCKMEYER	\$200.00
04/16/2019 CHECK	120843 PENGUIN RANDOM HOUSE INC	\$26.25
04/16/2019 CHECK	120768 PEPSI-COLA	\$205.27
04/16/2019 CHECK	120844 PEPSI-COLA	\$189.28
04/16/2019 CHECK	120749 PHIL MCDOWELL	\$375.00
04/16/2019 CHECK	120769 PRAXAIR DISTRIBUTION	\$133.25
04/16/2019 CHECK	120770 R L MUELLER NATIONAL DIST INC	\$593.50
04/16/2019 CHECK	120771 R P LUMBER	\$407.59
04/16/2019 CHECK	120772 R P LUMBER	\$341.40
04/16/2019 CHECK	120773 R P LUMBER	\$29.36
04/16/2019 CHECK	120774 RAILROAD MANAGEMENT COMPANY IV	\$514.54
04/16/2019 CHECK	120834 RANDOLPH HARTY	\$82.94
04/16/2019 CHECK	120775 RAY O'HERRON CO INC	\$4,640.75
04/16/2019 CHECK	120776 RAY O'HERRON CO INC	\$1,626.07
04/16/2019 CHECK	120846 RECORDED BOOKS LLC	\$1,123.56

04/16/2019 CHECK	120847 RECORDED BOOKS LLC	\$1,771.70
04/16/2019 CHECK	120777 REZA'S WELDING SUPPLY	\$31.80
04/16/2019 CHECK	120778 RIVERBENDER.COM	\$105.00
04/16/2019 CHECK	120848 ROWMAN & LITTLEFIELD PUBLISHIN	\$46.10
04/16/2019 CHECK	120781 SCHULTE SUPPLY INC	\$603.86
04/16/2019 CHECK	120782 SEILER INSTRUMENT & MFG CO INC	\$3,410.00
04/16/2019 CHECK	120784 SENTINEL EMERGENCY SOLUTIONS	\$2,000.00
04/16/2019 CHECK	120785 SIGN SHOP	\$410.00
04/16/2019 CHECK	120786 SIPCA	\$100.00
04/16/2019 CHECK	120787 SIUE FACILITIES MANAGEMENT	\$2,317.73
04/16/2019 CHECK	120788 SKYLINE MUSIC LLC	\$3,250.00
04/16/2019 CHECK	120789 SONIC EQUIPMENT COMPANY	\$55.00
04/16/2019 CHECK	120790 SOUTHWESTERN ELECTRIC COOPERAT	\$3,017.84
04/16/2019 CHECK	120791 SPRING HILL HOMEOWNERS' ASSOCI	\$3,900.00
04/16/2019 CHECK	120792 ST. LOUIS TROLLEY	\$625.00
04/16/2019 CHECK	120765 STEVE JOSEPH OZARK	\$1,250.00
04/16/2019 CHECK	120793 STRYKER SALES CORPORATION	\$623.33
04/16/2019 CHECK	120849 SUN COMMUNICATIONS L L C	\$135.32
04/16/2019 CHECK	120657 SUSAN BAUTSCH	\$80.00
04/16/2019 CHECK	120850 TECH ELECTRONICS INC	\$310.00
04/16/2019 CHECK	120794 TEKLAB	\$577.60
04/16/2019 CHECK	120795 TESKA ASSOCIATES INC	\$5,254.93
04/16/2019 CHECK	120670 THE CAROUSEL GROUP INC	\$600.00
04/16/2019 CHECK	120796 THOUVENOT WADE & MOERCHEN INC	\$6,046.20
04/16/2019 CHECK	120797 TRIBOUT'S CARNIVAL, BINGO, PAR	\$1,050.00
04/16/2019 CHECK	120798 TRIKEN CONSULTING INC	\$175.00
04/16/2019 CHECK	120799 TRUE VALUE RENTAL	\$33.00
04/16/2019 CHECK	120800 TUFFY SECURITY PRODUCTS	\$860.00
04/16/2019 CHECK	120801 TYLER TECHNOLOGIES INC	\$2,085.00
04/16/2019 CHECK	120802 ULTIMATE BODY FITNESS LLC	\$450.00
04/16/2019 CHECK	120803 UNITED TECHNOLOGIES CORPORATIO	\$725.00
04/16/2019 CHECK	120804 UNIVERSAL FILM EXCHANGES, LLC	\$750.00
04/16/2019 CHECK	120805 UPTOWN JACKSON TOURISM COMMITT	\$52.00
04/16/2019 CHECK	120806 USA BLUE BOOK	\$88.33
04/16/2019 CHECK	120807 USA VISION SYSTEMS INC	\$7,889.00
04/16/2019 CHECK	120851 USI EDUCATION & GOVT SALES	\$212.99
04/16/2019 CHECK	120809 VERIZON WIRELESS	\$5,017.33
04/16/2019 CHECK	120810 VILLAGE LOCKSMITH	\$150.00
04/16/2019 CHECK	120811 WALTCO TOOLS & EQUIPMENT	\$141.25
04/16/2019 CHECK	120813 WARNING LIGHTS OF SOUTHERN ILL	\$709.65
04/16/2019 CHECK	120814 WELLS TOOL SALES LLC	\$207.50
04/16/2019 CHECK	120815 WEX BANK	\$10,663.54
04/16/2019 CHECK	120816 WHITE'S SANITATION	\$90.00
04/16/2019 CHECK	120817 WIESE USA	\$370.00
04/16/2019 CHECK	120666 WILLIAM "JESSE" BROWN	\$90.00
04/16/2019 CHECK	120818 WILLIAMS OFC PRODUCTS	\$883.11
04/16/2019 CHECK	120852 WILLIAMS OFC PRODUCTS	\$1,012.24

04/16/2019 CHECK	120819 WIRELESS USA	\$820.50
04/16/2019 CHECK	120820 WISSEHR ELECTRIC INC	\$4,955.64
04/16/2019 CHECK	120821 WOODY'S MUNICIPAL SUPPLY	\$256.38
04/17/2019 CHECK	120853 A T & T	\$567.89
04/17/2019 CHECK	120854 BANK OF AMERICA CREDIT CARD	\$5,362.64
04/22/2019 BANK-DRAFT	FIRST DATA GLOBAL LEASING	\$36.98
04/22/2019 CHECK	120856 FRITZ DISTRIBUTING	\$183.60
04/22/2019 CHECK	120855 THE AUTO BODY SHOP INC	\$364.00
04/23/2019 BANK-DRAFT	CORNERSTONE INSURANCE GROUP,LL	\$5,730.33
04/24/2019 CHECK	120859 CARDMEMBER SERVICE	\$18,236.04
04/24/2019 CHECK	120857 DUSTIN GRAVES	\$15.00
04/24/2019 CHECK	120858 PRINCIPAL LIFE INSURANCE COMPA	\$27,411.92
04/25/2019 CHECK	121094 DONNEWALD DISTRIBUTING	\$704.70
04/26/2019 CHECK	121095 FRITZ DISTRIBUTING	\$308.20
04/26/2019 CHECK	121096 MICHIGAN BROADCASTING CORP INC	\$267.54
04/26/2019 CHECK	121097 RICHARD GUZZI	\$795.00
04/30/2019 CHECK	120860 A T & T	\$3,284.15
04/30/2019 CHECK	120861 AAA SWING CITY MUSIC INC	\$2,455.00
04/30/2019 CHECK	120862 ADGRAPHIX	\$426.00
04/30/2019 CHECK	120863 AGENCY FOR THE PERFORMING ARTS	\$3,250.00
04/30/2019 CHECK	120864 AIRGAS USA LLCC	\$410.76
04/30/2019 CHECK	120865 AMEREN ILLINOIS	\$4,056.14
04/30/2019 CHECK	120866 AMEREN ILLINOIS	\$50,841.03
04/30/2019 CHECK	120868 ANN'S PRINTING & COPYING	\$123.00
04/30/2019 CHECK	121041 ANN'S PRINTING & COPYING	\$496.68
04/30/2019 CHECK	120869 B J PRINTABLES	\$32.00
04/30/2019 CHECK	121042 BELLEVILLE NEWS DEMOCRAT	\$561.60
04/30/2019 CHECK	120871 BERTELS SALES/SERVICE INC	\$106.35
04/30/2019 CHECK	120872 BEST BUY BUSINESS ADVANTAGE AC	\$3,564.95
04/30/2019 CHECK	120873 BLUE RAVEN ARTISTS MANAGEMENT	\$1,250.00
04/30/2019 CHECK	120874 BLUE RAVEN ARTISTS MANAGEMENT	\$1,400.00
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04/30/2019 CHECK	120877 BOYER FIRE PROTECTION	\$8,273.00
04/30/2019 CHECK	120878 BROWN'S AUTO BODY & TOWING	\$3,406.50
04/30/2019 CHECK	120879 BUHRMESTER PAINTS	\$240.64
04/30/2019 CHECK	120880 BUTLER SUPPLY INC	\$2,065.07
04/30/2019 CHECK	120881 BYRON CARLSON PETRI & KALB, LL	\$2,135.83
04/30/2019 CHECK	120882 C S I	\$6,529.08
04/30/2019 CHECK	120883 C W BYRON PROPERTIES LLC	\$618.75
04/30/2019 CHECK	120884 CALPINE ENERGY SOLUTIONS	\$42,127.74
04/30/2019 CHECK	120885 CAPRI POOLS & AQUATICS	\$42,689.00
04/30/2019 CHECK	120886 CARDINAL BUSINESS EQUIPMENT	\$295.00
04/30/2019 CHECK	120888 CASH-FIRE/EMS DEPARTMENT	\$164.63
04/30/2019 CHECK	120889 CASH-HUMAN RESOURCES DEPARTMEN	\$70.45
04/30/2019 CHECK	120890 CASH-MAYOR'S OFFICE	\$24.00
04/30/2019 CHECK	120891 CASH-POLICE DEPARTMENT	\$211.22
04/30/2019 CHECK	120892 CASH-PUBLIC WORKS	\$45.67

04/30/2019 CHECK	120893 CASUAL TEES	\$1,984.90
04/30/2019 CHECK	120894 CDW G	\$4,980.00
04/30/2019 CHECK	121043 CENTER POINT LARGE PRINT	\$4,300.08
04/30/2019 CHECK	120887 CHARLES CARLSON	\$900.00
04/30/2019 CHECK	120895 CHARTER COMMUNICATIONS	\$1.27
04/30/2019 CHECK	120896 CHARTER COMMUNICATIONS	\$685.30
04/30/2019 CHECK	120897 CHRIST BROS. PRODUCTS LLC	\$1,695.20
04/30/2019 CHECK	120898 CIT GROUP INC	\$119.35
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04/30/2019 CHECK	120901 COMMERCIAL TELEPHONE SYSTEMS	\$761.00
04/30/2019 CHECK	120902 CONTROL LINE INC	\$1,280.64
04/30/2019 CHECK	120903 CORE & MAIN LP	\$11,080.14
04/30/2019 BANK-DRAFT	CORNERSTONE INSURANCE GROUP,LL	\$5,744.39
04/30/2019 CHECK	120904 CORNERSTONE INSURANCE GROUP,LL	\$735.50
04/30/2019 CHECK	120905 COUNTRY CLUB MANORS HOMEOWNERS	\$1,945.50
04/30/2019 CHECK	120906 CREATIVE OPTIONS GRAPHIC DESIG	\$387.47
04/30/2019 CHECK	120907 CREATIVE PRODUCT SOURCING INC	\$4,250.00
04/30/2019 CHECK	120908 CROSS AUTO BODY & TOWING	\$240.50
04/30/2019 CHECK	120909 D & D TIRE SERVICE LLC	\$321.50
04/30/2019 CHECK	120876 DARIUS BOX	\$90.00
04/30/2019 CHECK	120910 DAVEY RESOURCE GROUP INC	\$5,000.00
04/30/2019 CHECK	120911 DELL MARKETING	\$23,230.83
04/30/2019 CHECK	120912 DOBBS TIRE & AUTO CENTERS	\$1,042.34
04/30/2019 CHECK	120913 DOC AND NORM DIRECT	\$1,971.25
04/30/2019 CHECK	120914 DUNLAP LAKE PROPERTY OWNERS AS	\$3,673.08
04/30/2019 CHECK	120915 EDWARDSVILLE HIGH SCHOOL	\$811.00
04/30/2019 CHECK	120916 EDWARDSVILLE LIBRARY	\$222.27
04/30/2019 CHECK	121044 EDWARDSVILLE PLUMBING & HEATIN	\$1,310.00
04/30/2019 CHECK	120917 EDWARDSVILLE SCHOOL DISTRICT	\$5,792.59
04/30/2019 CHECK	120918 EDWARDSVILLE SCHOOL DISTRICT #	\$550.00
04/30/2019 CHECK	120919 EDWARDSVILLE TOWNSHIP	\$113.60
04/30/2019 CHECK	120920 EDWARDSVILLE TOWNSHIP	\$76.68
04/30/2019 CHECK	120921 EDWARDSVILLE WINNELSON CO	\$254.78
04/30/2019 CHECK	120922 ELECTRICO INC	\$4,693.73
04/30/2019 CHECK	120930 EMILY FULTZ	\$1,587.48
04/30/2019 CHECK	120923 ERB TURF EQUIPMENT	\$1,475.71
04/30/2019 CHECK	121006 ERIN RODWAY	\$1,000.00
04/30/2019 CHECK	120924 EVOQUA WATER TECHNOLOGIES LLC	\$8,356.35
04/30/2019 CHECK	120925 FEDEX	\$72.72
04/30/2019 CHECK	120926 FIRE PENSION FUND-CITY OF EDWA	\$132.87
04/30/2019 CHECK	120927 FOWLER TECHNOLOGY SERVICES	\$15,288.09
04/30/2019 CHECK	120928 FOX VALLEY TECHNICAL COLLEGE	\$194.40
04/30/2019 CHECK	120929 FROST ELECTRIC SUPPLY CO	\$3,917.17
04/30/2019 CHECK	121045 GALE /CENGAGE LEARNING	\$2,278.72
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04/30/2019 CHECK	121046 GOSHEN BUILDING CARE	\$2,900.00
04/30/2019 CHECK	120933 GREENSIDE LAWN CARE	\$2,995.00

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04/30/2019 CHECK	120936 HAWORTH INC	\$21,585.06
04/30/2019 CHECK	120937 HEALTHLINK FBO STATE OF ILLINO	\$550.00
04/30/2019 CHECK	120938 HOME DEPOT CREDIT SERVICES	\$547.79
04/30/2019 CHECK	120939 HOME DEPOT CREDIT SERVICES	\$621.19
04/30/2019 CHECK	120940 HOME DEPOT CREDIT SERVICES	\$440.61
04/30/2019 CHECK	120942 HUELS OIL COMPANY	\$3,476.30
04/30/2019 CHECK	120944 IBIS TEK INC	\$333.00
04/30/2019 CHECK	120945 IL BUSINESS JOURNAL	\$500.00
04/30/2019 CHECK	121048 IL HEARTLAND LIBRARY SYSTEM-OC	\$538.49
04/30/2019 CHECK	121049 IL LIBRARY ASSOCIATION	\$1,200.00
04/30/2019 CHECK	120946 ILL-MO PUMP & SUPPLY INC.	\$60.10
04/30/2019 CHECK	121050 INGRAM LIBRARY SERVICES	\$2,451.68
04/30/2019 CHECK	120947 INSITUFORM TECHNOLOGIES USA IN	\$47,521.85
04/30/2019 CHECK	120948 INSITUFORM TECHNOLOGIES USA IN	\$195,915.93
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04/30/2019 CHECK	120951 INTERNATIONAL CODE COUNCIL INC	\$135.00
04/30/2019 CHECK	120952 INTERSTATE BILLING SERVICE INC	\$6,087.33
04/30/2019 CHECK	120953 J F ELECTRIC INC	\$12,778.57
04/30/2019 CHECK	121051 J F ELECTRIC INC	\$678.82
04/30/2019 CHECK	121052 J L F INC	\$2,138.00
04/30/2019 CHECK	120954 JACK SCHMITT FORD	\$108.91
04/30/2019 CHECK	120899 JAMES COLE	\$90.00
04/30/2019 CHECK	120943 JEAN HUGHES	\$550.00
04/30/2019 CHECK	121039 JEANNE WOJCIESZAK	\$92.85
04/30/2019 CHECK	120870 JEFFREY S. BERKBIGLER	\$92.80
04/30/2019 CHECK	120955 JERRY'S TIRE SALES INC	\$24.95
04/30/2019 CHECK	121053 JOANN STORES LLC	\$950.00
04/30/2019 CHECK	120956 JOHN FABICK TRACTOR CO	\$1,371.45
04/30/2019 CHECK	120957 JOHNSON CONTROLS FIRE PROTECTI	\$4,475.00
04/30/2019 CHECK	120959 KELLER CONSTRUCTION INC	\$37,850.00
04/30/2019 CHECK	121054 KIDS REFERENCE COMPANY INC	\$1,162.39
04/30/2019 CHECK	120960 KIENSTRA-ILLINOIS, LLC	\$418.00
04/30/2019 CHECK	120961 KING LUMINAIRE COMPANY INC	\$4,993.00
04/30/2019 CHECK	120962 LANDMARK FORD	\$75,973.00
04/30/2019 CHECK	120963 LAWSON PRODUCTS INC	\$439.70
04/30/2019 CHECK	120964 LEON UNIFORM CO INC	\$775.00
04/30/2019 CHECK	120965 LEWIS & CLARK COMMUNITY COLLEG	\$835.49
04/30/2019 CHECK	120932 LISA B GORE	\$100.00
04/30/2019 CHECK	120966 LOCHMUELLER GROUP INC	\$5,712.36
04/30/2019 CHECK	120967 LOUER FACILITY PLANNING INC	\$3,480.00
04/30/2019 CHECK	120968 LUBY EQUIPMENT SERVICES	\$1,245.90
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04/30/2019 CHECK	120971 MADISON COUNTY HIGHWAY DEPT	\$6,082.41

04/30/2019 CHECK	120972 MARCO TECHNOLOGIES LLC	\$788.29
04/30/2019 CHECK	120982 MARGARET ELLEN MOHME	\$50.00
04/30/2019 CHECK	120974 MARKET BASKET	\$348.98
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04/30/2019 CHECK	120977 MCKAY AUTO PARTS	\$784.68
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04/30/2019 CHECK	120979 MERLIN STELZER SERVICES INC	\$220.00
04/30/2019 CHECK	121057 MICHAEL A PRINGLE	\$720.00
04/30/2019 CHECK	120980 MIDWEST RADAR & EQUIPMENT	\$600.00
04/30/2019 CHECK	121055 MIDWEST TAPE	\$5,000.00
04/30/2019 CHECK	120981 MILLER & MAACK	\$6,028.00
04/30/2019 CHECK	120983 MOTOROLA SOLUTIONS STARCOM21	\$75,957.01
04/30/2019 CHECK	120984 MYRON CORP	\$810.95
04/30/2019 CHECK	120985 NATIONAL PEN COMPANY	\$472.90
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04/30/2019 CHECK	121056 NEW YORK TIMES	\$1,154.40
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04/30/2019 CHECK	120989 O K FASTENERS INC	\$1.85
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04/30/2019 CHECK	120991 OFFICE DEPOT	\$101.08
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04/30/2019 CHECK	120996 PEPSI-COLA	\$807.12
04/30/2019 CHECK	120997 PERSONNEL EVALUATION INC	\$20.00
04/30/2019 CHECK	120976 PHIL MCDOWELL	\$475.00
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04/30/2019 CHECK	121002 R.CANN ELECTRIC	\$1,232.00
04/30/2019 CHECK	120969 RANDALL K LUTTRELL	\$90.00
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04/30/2019 CHECK	121004 RCS CONSTRUCTION INC	\$49,498.25
04/30/2019 CHECK	121058 RECORDED BOOKS LLC	\$1,007.60
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04/30/2019 CHECK	121007 RONNOCO COFFEE, LLC	\$551.50
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04/30/2019 CHECK	121009 SAFETYFILE LLC	\$3,736.00
04/30/2019 CHECK	121010 SAFEWARE, INC	\$488.00
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04/30/2019 CHECK	120958 SHELLY JOHNSON	\$81.76
04/30/2019 CHECK	121014 SHEPPARD MORGAN & SCHWAAB	\$4,500.00
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04/30/2019 CHECK	121016 SIUE	\$103.09
04/30/2019 CHECK	121017 SKYLINE MUSIC LLC	\$3,000.00
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04/30/2019 CHECK	121021 STUTZ EXCAVATING INC	\$48,395.00
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04/30/2019 CHECK	121023 SUNBELT RENTALS INC	\$1,066.38
04/30/2019 CHECK	121024 SUPERIOR FENCE & ORNAMENT	\$627.00
04/30/2019 CHECK	121025 SWITZER FOODS	\$140.33
04/30/2019 CHECK	121026 TEK-COLLECT	\$572.07
04/30/2019 CHECK	121027 THOMPSON'S GAS INC	\$165.59
04/30/2019 CHECK	121028 THOMSON REUTERS - WEST PAYMENT	\$107.96
04/30/2019 CHECK	121029 TOTAL MECHANICAL SERVICE LLC	\$583.00
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04/30/2019 CHECK	121031 VALLOW FLOOR COVERINGS INC	\$12,702.09
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04/30/2019 CHECK	121033 VEOLIA WATER NORTH AMERICA	\$182,957.58
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04/30/2019 CHECK	121040 ZOLL MEDICAL CORP	\$356.25
TOTAL		\$3,151,369.09