

Date	Check #	Vendor	Amount
05/01/2019	CHECK	121098 BILLY ROYCE AND TRIPLE TROUBLE	\$1,250.00
05/01/2019	CHECK	121100 CONOR J HOYLAND	\$87.00
05/01/2019	CHECK	121099 HARCO MIDWEST RESTORATION	\$2,650.00
05/01/2019	BANK-DRAFT	HEARTLAND PAYMENT SYSTEMS	\$4,306.14
05/01/2019	CHECK	121102 LEE RUSSO DESIGNS	\$31.91
05/01/2019	CHECK	121101 RANDOLPH, QUINTEN	\$68.10
05/02/2019	BANK-DRAFT	AUTHORIZE.NET	\$164.45
05/02/2019	BANK-DRAFT	BANK OF AMERICA NA	\$9,125.39
05/03/2019	BANK-DRAFT	CARROLLTON BANK	\$50,000.00
05/03/2019	BANK-DRAFT	REGIONS COMMERCIAL LOANS PROCE	\$22,647.62
05/06/2019	CHECK	121104 BREAKTHRU BEVERAGE ILLINOIS BE	\$495.96
05/06/2019	CHECK	121105 DONNEWALD DISTRIBUTING	\$278.70
05/06/2019	CHECK	121106 FROST ELECTRIC SUPPLY CO	\$2.00
05/06/2019	CHECK	121107 KOERNER DISTRIBUTORS, INC.	\$663.00
05/06/2019	CHECK	121108 U S POSTMASTER	\$5,000.00
05/07/2019	BANK-DRAFT	CORNERSTONE INSURANCE GROUP,LL	\$8,357.52
05/08/2019	CHECK	121143 A T & T	\$856.42
05/08/2019	CHECK	121144 CIGNA HEALTHCARE	\$200,951.81
05/08/2019	CHECK	121147 DAVIS, TOM	\$40.95
05/08/2019	CHECK	121145 IL SECRETARY OF STATE	\$8.00
05/08/2019	CHECK	121146 LABORERS INTERNATIONAL UNION	\$20,592.70
05/08/2019	CHECK	121148 PETERS, PAUL & MARY	\$63.32
05/08/2019	CHECK	121149 WILLIAMS ESTATES APA	\$59.21
05/10/2019	CHECK	121151 3RD HOLD ARTISTS INC	\$1,584.00
05/13/2019	CHECK	121152 DONNEWALD DISTRIBUTING	\$567.05
05/13/2019	CHECK	121153 KOERNER DISTRIBUTORS, INC.	\$376.00
05/14/2019	BANK-DRAFT	CORNERSTONE INSURANCE GROUP,LL	\$6,254.08
05/14/2019	BANK-DRAFT	FRITZ DISTRIBUTING	\$154.35
05/15/2019	CHECK	121154 CASH-PARKS & PLAYGROUNDS- KATI	\$330.00
05/15/2019	CHECK	121155 CASH-PARKS & PLAYGROUNDS/ HAYL	\$660.00
05/15/2019	CHECK	121156 DONNEWALD DISTRIBUTING	\$31.70
05/15/2019	CHECK	121159 MADISON COMMUNICATIONS CO	\$37.50
05/15/2019	CHECK	121157 MARK H.X. GLENSHAW	\$100.00
05/15/2019	CHECK	121160 PONCE & NENNINGER PLUMBING LLC	\$1,750.00
05/15/2019	CHECK	121158 SANDRA JARMAN	\$262.50
05/17/2019	CHECK	121376 MARTIN BARRE	\$720.00
05/20/2019	CHECK	121377 EAGLE LAKE	\$75.00
05/20/2019	BANK-DRAFT	FIRST DATA GLOBAL LEASING	\$36.98
05/20/2019	CHECK	121378 KOERNER DISTRIBUTORS, INC.	\$309.00
05/21/2019	CHECK	121161 A T & T	\$6,740.94
05/21/2019	CHECK	121162 A. WALDBART AND SONS NURSERY	\$440.00
05/21/2019	CHECK	121163 AAA SWING CITY MUSIC INC	\$1,200.00
05/21/2019	CHECK	121164 ACME JANITOR EQUIPMENT CO	\$1,892.67
05/21/2019	CHECK	121165 AHEAD OF OUR TIME PUBLISHING	\$500.00
05/21/2019	CHECK	121166 AIM MAIL CENTER #104	\$17.36
05/21/2019	CHECK	121167 AIRGAS USA LLC	\$491.97

05/21/2019 CHECK	121168 AL'S AUTOMOTIVE SUPPLY	\$209.99
05/21/2019 CHECK	121169 ALTERNATING RJ ELECTRIC LLC	\$4,699.00
05/21/2019 CHECK	121170 AMEREN ILLINOIS	\$1,701.79
05/21/2019 CHECK	121171 AMEREN ILLINOIS	\$3,299.71
05/21/2019 CHECK	121172 AMEREN ILLINOIS	\$27.92
05/21/2019 CHECK	121173 ANN'S PRINTING & COPYING	\$225.00
05/21/2019 CHECK	121358 ANN'S PRINTING & COPYING	\$112.00
05/21/2019 CHECK	121174 ASPEN WASTE SYSTEMS	\$73.20
05/21/2019 CHECK	121175 B & F CONSTRUCTIN CODE SERVICE	\$1,367.32
05/21/2019 CHECK	121176 B AND D CONCERT SERVICE	\$1,155.00
05/21/2019 CHECK	121177 B J PRINTABLES	\$1,886.50
05/21/2019 CHECK	121359 BAKER & TAYLOR	\$22.10
05/21/2019 CHECK	121178 BANNER FIRE EQUIPMENT INC	\$2,215.76
05/21/2019 CHECK	121179 BATTERIES PLUS- SHEPHARD	\$94.38
05/21/2019 CHECK	121180 BERCO CONSTRUCTION INC	\$3,900.00
05/21/2019 CHECK	121181 BESTDRIVE BRAHLERS ST LOUIS	\$3,229.44
05/21/2019 CHECK	121182 BG SERVICES INC	\$148.26
05/21/2019 CHECK	121360 BLACKSTONE AUDIOBOOKS	\$23.96
05/21/2019 CHECK	121183 BOUND TREE MEDICAL LLC	\$222.46
05/21/2019 CHECK	121184 BROWN'S AUTO BODY & TOWING	\$50.00
05/21/2019 CHECK	121186 BSN SPORTS INC	\$2,126.24
05/21/2019 CHECK	121187 BUCKEYE CLEANING CENTER-ST LOU	\$145.76
05/21/2019 CHECK	121189 BUHRMESTER PAINTS	\$108.99
05/21/2019 CHECK	121190 BUTLER SUPPLY INC	\$132.79
05/21/2019 CHECK	121191 BYRNE AND JONES ENTERPRISES	\$904,547.70
05/21/2019 CHECK	121192 BYRON CARLSON PETRI & KALB, LL	\$2,092.01
05/21/2019 CHECK	121193 C S I	\$5,730.00
05/21/2019 CHECK	121194 CALPINE ENERGY SOLUTIONS	\$48,388.61
05/21/2019 CHECK	121195 CAPRI POOLS & AQUATICS	\$1,634.80
05/21/2019 CHECK	121361 CASH-PUBLIC LIBRARY	\$12.96
05/21/2019 CHECK	121196 CEOSI	\$255.00
05/21/2019 CHECK	121197 CERTIFIED TRACKING SOLUTIONS I	\$94.74
05/21/2019 CHECK	121198 CHARTER COMMUNICATIONS	\$849.69
05/21/2019 CHECK	121199 CHARTER COMMUNICATIONS	\$753.91
05/21/2019 CHECK	121200 CHARTER COMMUNICATIONS	\$1,865.71
05/21/2019 CHECK	121201 CHARTER COMMUNICATIONS	\$685.30
05/21/2019 CHECK	121202 CHARTER COMMUNICATIONS	\$504.90
05/21/2019 CHECK	121203 CHARTER COMMUNICATIONS	\$109.97
05/21/2019 CHECK	121204 CHRIST BROS. PRODUCTS LLC	\$1,206.40
05/21/2019 CHECK	121205 CIVICPLUS INC	\$6,027.50
05/21/2019 CHECK	121206 CLEAN EATZ	\$175.00
05/21/2019 CHECK	121207 CLEAN THE UNIFORM CO	\$2,371.60
05/21/2019 CHECK	121208 CMT-CRAWFORD MURPHY & TILLY IN	\$65,417.70
05/21/2019 CHECK	121209 COMMERCIAL TELEPHONE SYSTEMS	\$325.00
05/21/2019 CHECK	121239 CONOR J HOYLAND	\$90.00
05/21/2019 CHECK	121210 CORE & MAIN LP	\$6,708.00
05/21/2019 CHECK	121211 CORK TREE CREATIVE	\$1,500.00

05/21/2019	BANK-DRAFT	CORNERSTONE INSURANCE GROUP,LL	\$3,921.77
05/21/2019	BANK-DRAFT	CORNERSTONE INSURANCE GROUP,LL	\$7,034.94
05/21/2019	CHECK	121212 CR SYSTEMS INC	\$4,353.05
05/21/2019	CHECK	121213 CRITERION PICTURES	\$350.00
05/21/2019	CHECK	121214 DOBBS TIRE & AUTO CENTERS	\$1,483.93
05/21/2019	CHECK	121215 DOC AND NORM DIRECT	\$700.00
05/21/2019	CHECK	121216 E S R I INC	\$2,700.00
05/21/2019	CHECK	121217 EDW/GLEN CARBON CHAMBER OF COM	\$464.00
05/21/2019	CHECK	121218 EDW/GLEN CARBON LITTLE LEAGUE	\$360.00
05/21/2019	CHECK	121219 EDWARDSVILLE BRANCH OF NAACP	\$385.00
05/21/2019	CHECK	121220 EDWARDSVILLE TIGERS BASEBALL	\$60.00
05/21/2019	CHECK	121221 EDWARDSVILLE WINNELSON CO	\$143.80
05/21/2019	CHECK	121222 EDWARDSVILLE WINSUPPLY CO	\$85.44
05/21/2019	CHECK	121223 ELECTRICO INC	\$928.92
05/21/2019	CHECK	121224 EMERGENCY MEDICAL PRODUCT	\$967.84
05/21/2019	CHECK	121225 ERB EQUIP CO INC	\$3,810.00
05/21/2019	CHECK	121226 ERB TURF EQUIPMENT	\$37.35
05/21/2019	CHECK	121311 ERIN RODWAY	\$2,000.00
05/21/2019	CHECK	121227 EVOQUA WATER TECHNOLOGIES LLC	\$875.00
05/21/2019	BANK-DRAFT	FRITZ DISTRIBUTING	\$288.15
05/21/2019	CHECK	121228 FUHRMANN ENGINEERING INC	\$4,000.00
05/21/2019	CHECK	121363 GALE /CENGAGE LEARNING	\$37.70
05/21/2019	CHECK	121351 GARY WHYTE	\$80.00
05/21/2019	CHECK	121229 GRAINGER	\$145.23
05/21/2019	CHECK	121230 GRANDVIEW HOA	\$478.94
05/21/2019	CHECK	121231 GREAT AMERICA FINANCIAL SVCS.	\$133.35
05/21/2019	CHECK	121364 GREAT AMERICA FINANCIAL SVCS.	\$117.31
05/21/2019	CHECK	121232 GREAT RIVERS & ROUTES TOURISM	\$6,250.00
05/21/2019	CHECK	121233 GUNTHER SALT COMPANY	\$19,608.86
05/21/2019	CHECK	121234 HAWKEYE IRRIGATION	\$1,027.00
05/21/2019	CHECK	121299 HELEN PIEK	\$92.05
05/21/2019	CHECK	121235 HELLRUNG, HERBERT CHRISTOPHER	\$60.00
05/21/2019	CHECK	121236 HILLTOP SECURITIES INC	\$9,500.00
05/21/2019	CHECK	121237 HOLIDAY INN EXPRESS & SUITES	\$7,712.25
05/21/2019	CHECK	121238 HOME DEPOT CREDIT SERVICES	\$472.58
05/21/2019	CHECK	121240 HUELS OIL COMPANY	\$2,509.80
05/21/2019	CHECK	121243 IL DEPT OF AGRICULTURE	\$60.00
05/21/2019	CHECK	121244 IL DEPT OF PUBLIC HEALTH-VITAL	\$3,444.00
05/21/2019	CHECK	121245 IL ENVIRONMENTAL PROTECTION	\$302,630.32
05/21/2019	CHECK	121246 INFORMATIONWORKS INC	\$450.00
05/21/2019	CHECK	121247 INTELLIGENCER	\$1,223.63
05/21/2019	CHECK	121248 J&M DISPLAYS	\$10,000.00
05/21/2019	CHECK	121249 JACK SCHMITT FORD	\$1,291.96
05/21/2019	CHECK	121250 JACK'S 66 AUTO REPAIR	\$382.09
05/21/2019	CHECK	121242 JASON HUNTER	\$90.00
05/21/2019	CHECK	121343 JAY VAN ARDSDALE	\$100.00
05/21/2019	CHECK	121241 JEAN HUGHES	\$88.16

05/21/2019 CHECK	121366 JERSEYVILLE PUBLIC LIBRARY	\$17.95
05/21/2019 CHECK	121254 JIM KERFOOT	\$81.96
05/21/2019 CHECK	121251 JOHN DEERE FINANCIAL	\$24.93
05/21/2019 CHECK	121334 JUSTIN TOWELL	\$249.00
05/21/2019 CHECK	121252 KAESER & BLAIR INC	\$663.90
05/21/2019 CHECK	121253 KANE MECHANICAL GROUP LLC	\$525.00
05/21/2019 CHECK	121255 KIENSTRA PRECAST LLC	\$776.00
05/21/2019 CHECK	121256 KIENSTRA-ILLINOIS, LLC	\$5,382.75
05/21/2019 CHECK	121257 KIMBALL MIDWEST	\$49.48
05/21/2019 CHECK	121258 KNO2 LLC	\$8.17
05/21/2019 CHECK	121260 LAW ENFORCEMENT TRAINING LLC	\$2,150.00
05/21/2019 CHECK	121261 LAWSON PRODUCTS INC	\$899.71
05/21/2019 CHECK	121262 LEADERSHIP COUNCIL SOUTHWESTER	\$20.00
05/21/2019 CHECK	121263 LEASE SERVICING CENTER	\$133.13
05/21/2019 CHECK	121264 LEON UNIFORM CO INC	\$198.46
05/21/2019 CHECK	121265 LIFE - ASSIST INC	\$313.50
05/21/2019 CHECK	121266 LIZOTTE SHEET METAL INC	\$120.00
05/21/2019 CHECK	121267 LOCHMUELLER GROUP INC	\$5,214.06
05/21/2019 CHECK	121268 LUBY EQUIPMENT SERVICES	\$843.92
05/21/2019 CHECK	121269 MADISON COUNTY ANIMAL CONTROL	\$36.00
05/21/2019 CHECK	121270 MADISON COUNTY COMM DEV	\$1,185.00
05/21/2019 CHECK	121367 MADISON COUNTY EXTENSION EDUCA	\$50.00
05/21/2019 CHECK	121271 MADISON COUNTY HEALTH DEPT	\$150.00
05/21/2019 CHECK	121272 MADISON COUNTY INFORMATION TEC	\$24.28
05/21/2019 CHECK	121273 MADISON COUNTY RECORDER	\$300.00
05/21/2019 CHECK	121275 MARCO TECHNOLOGIES LLC	\$1,077.23
05/21/2019 CHECK	121276 MARCO TECHNOLOGIES LLC	\$126.00
05/21/2019 CHECK	121278 MARKET BASKET	\$1,346.19
05/21/2019 CHECK	121277 MARK'S TREE TRIM & REMOVE	\$9,500.00
05/21/2019 CHECK	121280 MCKAY AUTO PARTS	\$6,260.08
05/21/2019 CHECK	121281 MERITAIN HEALTH	\$7.37
05/21/2019 CHECK	121282 MICK'S GARAGE	\$231.00
05/21/2019 CHECK	121283 MIDWEST MUNICIPAL SUPPLY	\$928.28
05/21/2019 CHECK	121284 MIDWEST OCCUPATIONAL MEDICAL	\$1,116.00
05/21/2019 CHECK	121285 MIDWEST OCCUPATIONAL MEDICAL	\$372.00
05/21/2019 CHECK	121286 MIDWEST SHEET MUSIC	\$620.55
05/21/2019 CHECK	121368 MIDWEST TAPE	\$208.96
05/21/2019 CHECK	121287 MINUTEMAN PRESS	\$436.88
05/21/2019 CHECK	121369 MORRISON-TALBOTT LIBRARY	\$9.99
05/21/2019 CHECK	121288 MOTHER'S CATERING	\$1,900.00
05/21/2019 CHECK	121289 MOTOROLA SOLUTIONS STARCOM21	\$234.00
05/21/2019 CHECK	121290 MUNICIPAL CODE CORPORATION	\$877.62
05/21/2019 CHECK	121291 NARDLY SKEEGOG PRODUCTIONS,LTD	\$3,000.00
05/21/2019 CHECK	121292 NEENAH FOUNDRY CO	\$2,256.00
05/21/2019 CHECK	121293 NORTH AMERICAN RESCUE	\$158.56
05/21/2019 CHECK	121294 NUWAY CONCRETE FORMS	\$990.10
05/21/2019 CHECK	121295 OATES ASSOCIATES INC	\$6,321.00

05/21/2019 CHECK	121296 OFFICE DEPOT	\$142.23
05/21/2019 CHECK	121297 OFFICE DEPOT	\$385.37
05/21/2019 CHECK	121274 OZZIE MANCINELLI	\$1,400.00
05/21/2019 CHECK	121349 PAUL WELCH	\$750.00
05/21/2019 CHECK	121370 PENGUIN RANDOM HOUSE INC	\$14.96
05/21/2019 CHECK	121371 PENWORTHY CO	\$467.19
05/21/2019 CHECK	121298 PEPSI-COLA	\$821.51
05/21/2019 CHECK	121279 PHIL MCDOWELL	\$125.00
05/21/2019 CHECK	121300 POWER TRANS PLUS LLC	\$244.80
05/21/2019 CHECK	121301 PRAXAIR DISTRIBUTION	\$144.80
05/21/2019 CHECK	121302 PROPET DISTRIBUTORS INC.	\$1,038.00
05/21/2019 CHECK	121303 R & R CONTRACTING SERVICE INC	\$85.00
05/21/2019 CHECK	121304 R L MUELLER NATIONAL DIST INC	\$608.95
05/21/2019 CHECK	121305 R P LUMBER	\$311.32
05/21/2019 CHECK	121306 RAILROAD MANAGEMENT COMPANY IV	\$11,059.88
05/21/2019 CHECK	121365 RANDOLPH HARTY	\$90.48
05/21/2019 CHECK	121307 RAY O'HERRON CO INC	\$534.99
05/21/2019 CHECK	121308 REA'S MACHINE & WELDING	\$1,640.00
05/21/2019 CHECK	121372 RECORDED BOOKS LLC	\$286.81
05/21/2019 CHECK	121309 REPUBLIC SERVICES #350	\$5,400.37
05/21/2019 CHECK	121310 RIVERBENDER.COM	\$105.00
05/21/2019 CHECK	121312 RONNOCO COFFEE, LLC	\$168.30
05/21/2019 CHECK	121313 S C I ENGINEERING	\$1,202.05
05/21/2019 CHECK	121259 SARAH LANGE	\$80.00
05/21/2019 CHECK	121314 SCHULTE SUPPLY INC	\$4,302.43
05/21/2019 CHECK	121315 SENTINEL EMERGENCY SOLUTIONS	\$895.85
05/21/2019 CHECK	121316 SIEVERS EQUIPMENT CO	\$329.96
05/21/2019 CHECK	121317 SIGNARAMA	\$198.00
05/21/2019 CHECK	121319 SIUE	\$10.00
05/21/2019 CHECK	121321 SIUE	\$103.09
05/21/2019 CHECK	121320 SIUE FACILITIES MANAGEMENT	\$1,551.33
05/21/2019 CHECK	121318 SIU-E FOUNDATION	\$1,200.00
05/21/2019 CHECK	121322 SONIC EQUIPMENT COMPANY	\$55.00
05/21/2019 CHECK	121323 SOUTHWESTERN ELECTRIC COOPERAT	\$2,979.05
05/21/2019 CHECK	121324 ST LOUIS PRESTRESS	\$1,170.05
05/21/2019 CHECK	121325 STAPLES BUSINESS ADVANTAGE	\$878.30
05/21/2019 CHECK	121326 STRANGE PLEASURE TOURING INC	\$4,250.00
05/21/2019 CHECK	121327 SUHRE'S GAS CO INC	\$21.58
05/21/2019 CHECK	121373 SUN COMMUNICATIONS L L C	\$135.32
05/21/2019 CHECK	121328 SWANK MOTION PICTURES INC	\$870.00
05/21/2019 CHECK	121329 TECHNOLOGY MANAGEMENT REV FUND	\$708.32
05/21/2019 CHECK	121330 TEK-COLLECT	\$66.60
05/21/2019 CHECK	121331 TEKLAB	\$563.70
05/21/2019 CHECK	121332 TESKA ASSOCIATES INC	\$1,821.25
05/21/2019 CHECK	121333 THOMSON REUTERS - WEST PAYMENT	\$107.96
05/21/2019 CHECK	121374 THYSSENKRUPP ELEVATOR CORP	\$797.78
05/21/2019 CHECK	121335 TRITECH SOFTWARE SYSTEMS	\$365.64

05/21/2019 CHECK	121336 TRUCK CENTERS INC	\$277.50
05/21/2019 CHECK	121337 TRUE VALUE RENTAL	\$115.00
05/21/2019 CHECK	121338 TYLER TECHNOLOGIES	\$322.00
05/21/2019 CHECK	121339 ULTIMATE BODY FITNESS LLC	\$450.00
05/21/2019 CHECK	121340 UNITED HEALTHCARE	\$369.20
05/21/2019 CHECK	121341 UNITED TECHNOLOGIES CORPORATIO	\$725.00
05/21/2019 CHECK	121342 USA BLUE BOOK	\$499.84
05/21/2019 CHECK	121344 VEOLIA WATER NORTH AMERICA	\$182,957.58
05/21/2019 CHECK	121345 VERIZON WIRELESS	\$5,045.09
05/21/2019 CHECK	121346 VOSS SIGNS LLC	\$170.00
05/21/2019 CHECK	121347 WALTCO TOOLS & EQUIPMENT	\$320.86
05/21/2019 CHECK	121348 WARNING LIGHTS OF SOUTHERN ILL	\$2,775.39
05/21/2019 CHECK	121350 WEX BANK	\$11,184.22
05/21/2019 CHECK	121185 WILLIAM "JESSE" BROWN	\$60.00
05/21/2019 CHECK	121352 WILLIAMS OFC PRODUCTS	\$2,357.13
05/21/2019 CHECK	121375 WILLIAMS OFC PRODUCTS	\$571.56
05/21/2019 CHECK	121353 WIRELESS USA	\$820.50
05/21/2019 CHECK	121354 WISSEHR ELECTRIC INC	\$430.01
05/21/2019 CHECK	121355 WITMER PUBLIC SAFETY GROUP	\$250.37
05/21/2019 CHECK	121356 WOOD RIVER GLASS	\$33.00
05/21/2019 CHECK	121357 WOODY'S MUNICIPAL SUPPLY	\$31.80
05/21/2019 CHECK	121188 WYNNDEL BUENGER	\$94.18
05/22/2019 CHECK	121381 BANK OF AMERICA CREDIT CARD	\$4,552.38
05/22/2019 CHECK	121382 HELEN BARNETT	\$300.00
05/22/2019 CHECK	121380 RAYMOND BAIN	\$30.00
05/22/2019 CHECK	121383 STACEY FLESCHERT	\$156.00
05/22/2019 CHECK	121379 THE AUTO BODY SHOP INC	\$364.00
05/23/2019 BANK-DRAFT	FRITZ DISTRIBUTING	\$126.40
05/24/2019 CHECK	121425 ALTON MEMORIAL HOSPITAL	\$150.00
05/24/2019 CHECK	121426 BARBARA FROLIK	\$1,000.00
05/24/2019 CHECK	121427 JIM GALBIERZ	\$50.00
05/24/2019 CHECK	121429 KOERNER DISTRIBUTORS, INC.	\$194.00
05/24/2019 CHECK	121424 THE JEREMIAH JOHNSON BAND LLC	\$2,832.50
05/28/2019 BANK-DRAFT	CORNERSTONE INSURANCE GROUP,LL	\$2,669.75
05/29/2019 CHECK	121432 ANDREW FELLER	\$57.00
05/29/2019 CHECK	121430 CARDMEMBER SERVICE	\$16,861.68
05/29/2019 CHECK	121431 DONNEWALD DISTRIBUTING	\$347.70
05/29/2019 CHECK	121434 KUTAN, ALI	\$26.63
05/29/2019 CHECK	121433 PRINCIPAL LIFE INSURANCE COMPA	\$27,939.08
05/29/2019 CHECK	121435 ROSEMAN, SUSAN	\$64.56
TOTAL		\$2,209,154.93