

City of Edwardsville
 Check Register
 for the Month of April, 2015

Date	Check #	Vendor	Amount
04/01/2015	BANK-DRAFT	BANK OF AMERICA NA	\$ 9,125.39
04/02/2015	BANK-DRAFT	AUTHORIZE.NET	100.00
04/10/2015	BANK-DRAFT	JAMES F. WALSH	11,774.00
04/10/2015	BANK-DRAFT	TRANSFIRST CC FEES PD	2,761.67
04/13/2015	BANK-DRAFT	IL DEPARTMENT OF REVENUE / SAL	789.00
04/15/2015	BANK-DRAFT	FIRST DATA GLOBAL LEASING	79.92
04/30/2015	BANK-DRAFT	VENDINI , INC	780.99
04/03/2015	96054	BLITT & GAINES LAW OFFICE	108.69
04/03/2015	96055	CITY OF EDWARDSVILLE	80,713.76
04/03/2015	96056	CITY OF EDWARDSVILLE	5,781.51
04/03/2015	96057	FAMILY SUPPORT PAY CENTER	291.50
04/03/2015	96058	FIRST CLOVERLEAF BANK	486.08
04/03/2015	96059	GRANITE CITY LABOR LOCAL #397	1,983.12
04/03/2015	96060	IL FRATERNAL ORDER POLICE	1,440.50
04/03/2015	96061	MADCO CREDIT UNION	9,138.00
04/03/2015	96062	RESURGENCE LEGAL GROUP PC	89.54
04/03/2015	96063	RUSSELL C SIMON	2,059.65
04/03/2015	96064	UNITED WAY ST LOUIS/SW DIV	53.88
04/02/2015	96065	A T & T	207.88
04/02/2015	96066	CHARTER COMMUNICATIONS	230.00
04/02/2015	96066	CUSTOMER SERVICE AND BEYOND	300.00
04/02/2015	96068	MADISON COUNTY RECORDER	300.00
04/02/2015	96069	THOM SWAIN PRODUCTIONS	1,500.00
04/02/2015	96070	THOM SWAIN PRODUCTIONS	1,600.00
04/07/2015	96071	HARMONY HEALTH PLAN OF ILLINOI	224.72
04/07/2015	96072	UNITED HEALTH CARE	63.46
04/07/2015	96073	A T & T	1,411.90
04/07/2015	96074	AAA SWING CITY MUSIC INC	2,855.00
04/07/2015	96075	ACME JANITOR EQUIPMENT CO	1,659.39
04/07/2015	96076	ADORAMA INC	477.00
04/07/2015	96077	AHLERS TREE SERVICE INC	4,975.00
04/07/2015	96078	AIM MAIL CENTER #104	10.86
04/07/2015	96079	AIRGAS USA LLC	234.70
04/07/2015	96080	AMEREN ILLINOIS	61,661.92
04/07/2015	96081	ANDERSON HOSPITAL	150.00
04/07/2015	96082	APEX PHYSICAL THERAPY	350.00
04/07/2015	96083	ARAMARK REFRESHMENT SERVICE	294.41
04/07/2015	96084	ARBOR MANAGEMENT SPECIALISTS I	5,000.00
04/07/2015	96085	AUTOZONE	26.99
04/07/2015	96086	B & R EXCAVATING INC	7,650.00
04/07/2015	96087	B AND D CONCERT SERVICE	292.50

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04/07/2015	96088	BANNER FIRE EQUIPMENT INC	7,450.59
04/07/2015	96089	BAUGHER FINANCIAL & ASSOC. INC	15,863.50
04/07/2015	96090	BEELMAN LOGISTICS LLC	409.66
04/07/2015	96091	BELLEVILLE SEED HOUSE INC	290.00
04/07/2015	96092	BIERBAUM STEEL INC	55.50
04/07/2015	96093	BLUFF CITY MINERALS CO	93.56
04/07/2015	96094	BOUND TREE MEDICAL LLC	162.87
04/07/2015	96095	BREIHAN, MATTHEW	204.90
04/07/2015	96096	MICHAEL BRICE	120.00
04/07/2015	96097	JAMES R BROOKS	416.30
04/07/2015	96098	BROWN'S AUTO BODY & TOWING	252.72
04/07/2015	96099	BUTLER SUPPLY INC	231.62
04/07/2015	96100	BYRON CARLSON PETRI & KALB, LL	1,514.50
04/07/2015	96101	C S I	793.54
04/07/2015	96102	CARDINAL BUSINESS EQUIPMENT	2,090.00
04/07/2015	96103	CASH-POLICE DEPARTMENT	112.17
04/07/2015	96104	CASH-PUBLIC WORKS	271.97
04/07/2015	96105	CASENS & SONS INC	113.25
04/07/2015	96106	CCRRN	75.00
04/07/2015	96107	CENTURYLINK LD	22.72
04/07/2015	96108	GREGORY S CHAPPEL	150.00
04/07/2015	96109	CHARTER COMMUNICATIONS	5,437.90
04/07/2015	96110	RUSS CHAVEZ	50.00
04/07/2015	96111	CIT GROUP INC	1,457.93
04/07/2015	96112	CLEAN THE UNIFORM CO	1,053.94
04/07/2015	96113	CMW EQUIPMENT	2,714.22
04/07/2015	96114	JAMES COLE	210.00
04/07/2015	96115	COMFORT SUITES	97.11
04/07/2015	96116	COMFORT SUITES	97.11
04/07/2015	96117	COMMERCIAL TELEPHONE SYSTEMS	1,107.00
04/07/2015	96118	COMPASS MINERALS AMERICA	2,471.19
04/07/2015	96119	CORK TREE CREATIVE	2,983.22
04/07/2015	96120	DENNIS COTTON	90.00
04/07/2015	96121	CR SYSTEMS INC	2,047.50
04/07/2015	96122	CREATIVE PRODUCT SOURCING INC	2,055.35
04/07/2015	96123	DELL MARKETING	2,326.49
04/07/2015	96124	DEX'S TREE SERVICE	5,000.00
04/07/2015	96125	DNT, INC	345.01
04/07/2015	96126	DOBBS TIRE & AUTO CENTERS	1,070.15
04/07/2015	96127	DOWNSTATE CONFERENCE	300.00
04/07/2015	96128	EDWARDSVILLE SCHOOL DISTRICT #	2,318.75

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 for the Month of April, 2015

Date	Check #	Vendor	Amount
04/07/2015	96129	EDWARDSVILLE YMCA	1,095.00
04/07/2015	96130	ELECTRICO INC	1,271.88
04/07/2015	96131	ELK HEATING AND COOLING INC	412.95
04/07/2015	96132	JANEL ELLSWORTH	40.51
04/07/2015	96133	EMERGENCY MEDICAL PRODUCT	582.17
04/07/2015	96134	EMERGENCY VEHICLE CARE CENTER,	40.00
04/07/2015	96135	ERB EQUIP CO INC	1,858.87
04/07/2015	96136	EVOQUA WATER TECHNOLOGIES LLC	835.00
04/07/2015	96137	FEDEX	20.66
04/07/2015	96138	FIRE SAFETY	658.50
04/07/2015	96139	DERRICK FITZGERALD	36.00
04/07/2015	96140	FKG OIL	4,523.95
04/07/2015	96141	FRANCE MECHANICAL	833.25
04/07/2015	96142	G & S AFETY PRODUCTS	210.73
04/07/2015	96143	GARELLA PEST SERVICES	1,035.00
04/07/2015	96144	JOHN J. GEISEN	150.00
04/07/2015	96145	GEMINI GROUP LLC	2,730.00
04/07/2015	96146	JACOB GERMANN	36.00
04/07/2015	96147	GOLDEN RULE CREATIONS	582.57
04/07/2015	96148	GREENSIDE LAWN CARE	120.00
04/07/2015	96149	H D SUPPLY WATERWORKS, LTD.	2,969.15
04/07/2015	96150	HEARTLANDS CONSERVANCY	100.00
04/07/2015	96151	HOLIDAY INN EXPRESS & SUITES	323.73
04/07/2015	96152	JIM HOLSHOUSER	189.18
04/07/2015	96153	HOME DEPOT CREDIT SERVICES	606.31
04/07/2015	96154	HOME DEPOT CREDIT SERVICES	50.59
04/07/2015	96155	HUELS OIL COMPANY	8,853.43
04/07/2015	96156	RICHARD & JUNE IBERG	730.00
04/07/2015	96157	IL DEPT CMS-COMMUNICATION	651.28
04/07/2015	96158	IL DEPT OF AGRICULTURE	50.00
04/07/2015	96159	IL MUNICIPAL LEAGUE RISK MANAG	100.00
04/07/2015	96160	INLANDESIGN	500.00
04/07/2015	96161	INTERNATIONAL CODE COUNCIL INC	125.00
04/07/2015	96162	JACK SCHMITT FORD	156.34
04/07/2015	96163	JUNEAU ASSOCIATES INC	2,619.00
04/07/2015	96164	KAMADULSKI EXCAVATING CO	10,400.33
04/07/2015	96165	KELLER CONSTRUCTION INC	10,393.38
04/07/2015	96166	KIENSTRA PRECAST LLC	1,835.00
04/07/2015	96167	LEASE SERVICING CENTER	413.24
04/07/2015	96168	LEON UNIFORM CO INC	973.35
04/07/2015	96169	LIZOTTE SHEET METAL INC	312.45

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Date	Check #	Vendor	Amount
04/07/2015	96170	LOCHMUELLER GROUP INC	412.50
04/07/2015	96171	MACLAIR ASPHALT SALES LLC	977.50
04/07/2015	96172	MADISON COUNTY MAPS/PLATS	28.75
04/07/2015	96173	MADISON COMMUNICATIONS CO	37.50
04/07/2015	96174	MADISON COUNTY ANIMAL CONTROL	10.00
04/07/2015	96175	MADISON COUNTY HEALTH DEPT	324.00
04/07/2015	96176	MADISON COUNTY INFORMATION TEC	126.60
04/07/2015	96177	MADISON COUNTY SAND LLC	20.00
04/07/2015	96178	MARCAL ROPE & RIGGING INC	240.12
04/07/2015	96179	MCKAY AUTO PARTS	5,635.46
04/07/2015	96180	METRO EYE CARE	125.00
04/07/2015	96181	MICK'S GARAGE	263.00
04/07/2015	96182	MID-AMERICA OUTDOOR ADVERSTISI	325.00
04/07/2015	96183	MIDWEST MUNICIPAL SUPPLY	25.54
04/07/2015	96184	MIDWEST OCCUPATIONAL MEDICAL	84.00
04/07/2015	96185	MIKE JARMAN SALES LLC	474.29
04/07/2015	96186	MIKE'S INC	1,254.34
04/07/2015	96187	MILLER & MAACK	10,532.00
04/07/2015	96188	MINUTEMAN PRESS	2,734.84
04/07/2015	96189	MOBILE MINI INC	112.77
04/07/2015	96190	MORPHOTRUST USA	1,518.92
04/07/2015	96191	MUNICIPAL CODE CORPORATION	600.00
04/07/2015	96192	NEOFUNDS BY NEOPOST	7,000.00
04/07/2015	96193	NETWORKFLEET, INC	261.50
04/07/2015	96194	NOLEN SEPTIC SERVICES INC	325.00
04/07/2015	96195	NORTHERN SAFETY CO INC	165.47
04/07/2015	96196	NU TOYS LEISURE PRODUCTS	660.00
04/07/2015	96197	NUWAY CONCRETE FORMS	45.90
04/07/2015	96198	O K FASTENERS INC	20.16
04/07/2015	96199	OATES ASSOCIATES INC	19,035.55
04/07/2015	96200	OFFICE DEPOT	1,256.05
04/07/2015	96201	OFFICE DEPOT	325.54
04/07/2015	96202	OVERHEAD DOOR CO	767.00
04/07/2015	96203	PARAGON MICRO	659.78
04/07/2015	96204	PATTERSON BRAKE & FRONT END SE	1,206.40
04/07/2015	96205	PAYNE CONSTRUCTION SERVICES, L	500.00
04/07/2015	96206	PDC LABORATORIES INC	42.00
04/07/2015	96207	PEPSI-COLA	841.34
04/07/2015	96208	POLLARD WATER.COM	56.72
04/07/2015	96209	POLO TRUCKING INC	2,648.04
04/07/2015	96210	PRAXAIR DISTRIBUTION	218.87

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04/07/2015	96211	PUBLIC SAFETY SPECIALIST'S GRO	900.00
04/07/2015	96212	R P LUMBER	467.10
04/07/2015	96213	RAY O'HERRON CO INC	2,483.50
04/07/2015	96214	RAY O'HERRON CO INC	1,737.98
04/07/2015	96215	REJIS COMMISSION	865.79
04/07/2015	96216	REPUBLIC SERVICES #350	144,130.55
04/07/2015	96217	RIVERBENDER.COM	200.00
04/07/2015	96218	THOMAS ROSWELL	65.00
04/07/2015	96219	ROYAL OFFICE PRODUCTS INC	91.75
04/07/2015	96220	S & K AUTO REPAIR	75.00
04/07/2015	96221	S C I ENGINEERING	675.35
04/07/2015	96222	SAFETY KLEEN CORP	84.62
04/07/2015	96223	SCHULTE SUPPLY INC	353.09
04/07/2015	96224	SEARS COMMERCIAL ONE	180.38
04/07/2015	96225	SECRETARY OF STATE-VEHICLE SER	24.00
04/07/2015	96226	MATTHEW SENCI	98.00
04/07/2015	96227	SENTINEL EMERGENCY SOLUTIONS	909.06
04/07/2015	96228	SIRCHIE	528.27
04/07/2015	96229	SOUTHWESTERN ELECTRIC COOPERAT	99.81
04/07/2015	96230	STRYKER SALES CORPORATION	338.66
04/07/2015	96231	SUHRE'S GAS CO INC	21.58
04/07/2015	96232	JAKE SWEETMAN	225.65
04/07/2015	96233	SWITZER FOODS	134.84
04/07/2015	96234	TASER INTERNATIONAL INC	2,321.60
04/07/2015	96235	TEKLAB	561.00
04/07/2015	96236	TELEGRAPH, THE	376.40
04/07/2015	96237	BARBARA TINGLEY	200.00
04/07/2015	96238	TRACE ANALYTICS INC	80.00
04/07/2015	96239	TRITECH FORENSICS	182.66
04/07/2015	96240	TROPIANO TRANSPORTATION INC OF	397.50
04/07/2015	96241	TYLER TECHNOLOGIES INC	1,332.95
04/07/2015	96242	UMB BANK N.A.	318.00
04/07/2015	96243	UNIVERSITY OF ILLINOIS	300.00
04/07/2015	96244	US BANCORP EQUIPMENT FINANCE	233.00
04/07/2015	96245	USA BLUE BOOK	1,672.51
04/07/2015	96246	VEOLIA WATER NORTH AMERICA	254,512.30
04/07/2015	96247	VILLAGE LOCKSMITH	787.00
04/07/2015	96248	WALLIS LUBRICANT LLC	1,626.70
04/07/2015	96249	WALTCO TOOLS & EQUIPMENT	44.70
04/07/2015	96250	WARNING LIGHTS OF SOUTHERN ILL	241.00
04/07/2015	96251	PAUL WELCH	750.00

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Date	Check #	Vendor	Amount
04/07/2015	96252	WILLIAMS OFC PRODUCTS	4,876.50
04/07/2015	96253	WALT WILLIAMS	44.60
04/07/2015	96254	WINZER CORPORATION	480.73
04/07/2015	96255	WIRELESS USA	1,433.50
04/07/2015	96256	WOODY'S MUNICIPAL SUPPLY	42,249.80
04/07/2015	96257	WOODY'S MUNICIPAL SUPPLY	729.72
04/07/2015	96258	ZECO SYSTEMS INC DBA GREENLOTS	600.00
04/08/2015	96259	SARAH RAY	75.00
04/09/2015	96260	DONNEWALD DISTRIBUTING	213.40
04/09/2015	96261	FRITZ DISTRIBUTING	177.45
04/09/2015	96262	KOERNER DISTRIBUTORS, INC.	219.60
04/09/2015	96263	VERIZON WIRELESS	175.75
04/09/2015	96264	EAGLE LAKE	253.90
04/09/2015	96265	GUEST SERVICES	300.48
04/09/2015	96266	HEALTHCARE & FAMILY SERVICES	179.72
04/09/2015	96267	HEALTHCARE & FAMILY SERVICES	179.72
04/10/2015	96268	SOUERS, DONNA	14.25
04/10/2015	96269	AUTOMATION FACILITAT	6.93
04/10/2015	96270	STICKSEL, NORMA	2.05
04/10/2015	96271	ARABIA STEAMBOAT MUSEUM	412.50
04/10/2015	96272	BUCA DI BEPPO-KANSAS CITY	500.00
04/10/2015	96273	JACK STACK BARBECUE	500.00
04/10/2015	96274	LIDIA'S ITALY OF KANSAS CITY	500.00
04/13/2015	96275	AMERICAN JAZZ MUSEUM	280.00
04/13/2015	96276	BELLEVILLE PUBLIC LIBRARY	16.99
04/15/2015	96277	IL OFFICE OF THE ATTORNEY GENE	30.00
04/15/2015	96278	IL STATE POLICE	30.00
04/15/2015	96279	TREASURER OF THE STATE OF ILLI	5.00
04/16/2015	96309	A T & T	207.88
04/16/2015	96310	CASH-FIRE/EMS DEPARTMENT	173.70
04/16/2015	96311	DONNEWALD DISTRIBUTING	194.00
04/16/2015	96312	FRITZ DISTRIBUTING	353.50
04/16/2015	96313	JACINTHA ROBINSON	130.00
04/16/2015	96314	KOERNER DISTRIBUTORS, INC.	143.99
04/16/2015	96315	REGENT BOOK CO INC	17.01
04/16/2015	96316	THOM SWAIN PRODUCTIONS	1,500.00
04/17/2015	96317	BLITT & GAINES LAW OFFICE	108.69
04/17/2015	96318	CITY OF EDWARDSVILLE	81,170.30
04/17/2015	96319	CITY OF EDWARDSVILLE	5,827.04
04/17/2015	96320	FAMILY SUPPORT PAY CENTER	291.50
04/17/2015	96321	FIRST CLOVERLEAF BANK	491.58

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04/17/2015	96322	GRANITE CITY LABOR LOCAL #397	1,980.35
04/17/2015	96323	IL FRATERNAL ORDER POLICE	1,440.50
04/17/2015	96324	MADCO CREDIT UNION	9,138.00
04/17/2015	96325	RESURGENCE LEGAL GROUP PC	89.54
04/17/2015	96326	RUSSELL C SIMON	2,059.65
04/17/2015	96327	UNITED WAY ST LOUIS/SW DIV	53.88
04/17/2015	96328	BANK OF AMERICA CREDIT CARD	2,409.68
04/17/2015	96329	DRURY INN	888.00
04/17/2015	96330	FIRE & POLICE SELECTION, INC.	2,213.35
04/17/2015	96331	MILLER MARKETING	150.00
04/20/2015	96332	GREGORY S CHAPPEL	80.00
04/21/2015	96333	DONNEWALD DISTRIBUTING	155.20
04/22/2015	96334	BLUE CROSS BLUE SHIELD OF IL	580.00
04/22/2015	96335	BP BUSINESS SOLUTIONS	96.88
04/22/2015	96336	MEDICARE PART B/NATIONAL GOVER	364.94
04/22/2015	96337	PRIVATE RADIO TOUR, INC.	500.00
04/22/2015	96338	PRIVATE RADIO TOUR, INC.	3,500.00
04/22/2015	96339	PRIVATE RADIO TOUR, INC.	500.00
04/21/2015	96340	1818 CHOPHOUSE	3,600.00
04/21/2015	96341	A T & T	1,911.83
04/21/2015	96342	ACME JANITOR EQUIPMENT CO	123.24
04/21/2015	96343	AIM MAIL CENTER #104	105.21
04/21/2015	96344	AIRGAS USA LLCC	156.41
04/21/2015	96345	ALLEN, TERRY L	100.00
04/21/2015	96346	ALTERNATING RJ ELECTRIC LLC	2,621.00
04/21/2015	96347	ALTON EQUIPMENT RENTAL & SUPPL	40.79
04/21/2015	96348	ALTON MEMORIAL HOSPITAL	400.00
04/21/2015	96349	AMEREN ILLINOIS	1,379.81
04/21/2015	96350	AMEREN ILLINOIS	28.07
04/21/2015	96351	AMERICAN PUBLIC WKS ASSOC	495.00
04/21/2015	96352	ANN'S PRINTING & COPYING	81.00
04/21/2015	96353	ARTHUR J GALLAGHER RISK MGMT S	1,920.00
04/21/2015	96354	ASPEN WASTE SYSTEMS	57.17
04/21/2015	96355	AUTOZONE	11.97
04/21/2015	96356	AZAVAR	7,453.83
04/21/2015	96357	BANNER FIRE EQUIPMENT INC	2,034.69
04/21/2015	96358	BAUGHER FINANCIAL & ASSOC. INC	4,598.24
04/21/2015	96359	BELLEVILLE NEWS DEMOCRAT	483.10
04/21/2015	96361	BERKBIGLER, JEFFREY S	164.45
04/21/2015	96362	BERTELS SALES/SERVICE INC	158.12
04/21/2015	96363	BOUND TREE MEDICAL LLC	92.66

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04/21/2015	96364	BREWSTER COMPANIES INC	7,567.00
04/21/2015	96365	BROWN'S AUTO BODY & TOWING	120.00
04/21/2015	96366	BUTLER SUPPLY INC	199.80
04/21/2015	96367	BYRON CARLSON PETRI & KALB, LL	744.94
04/21/2015	96368	C S I	893.30
04/21/2015	96369	CARDINAL BUSINESS EQUIPMENT	131.80
04/21/2015	96370	CASSENS & SONS INC	191.25
04/21/2015	96371	DEBBIE CAULK	43.90
04/21/2015	96372	RUSS CHAVEZ	50.00
04/21/2015	96373	CIT GROUP INC	1,626.60
04/21/2015	96374	CMT-CRAWFORD MURPHY & TILLY IN	572.50
04/21/2015	96375	CONSTELLATION NEW ENERGY	44,785.24
04/21/2015	96376	CR SYSTEMS INC	4,462.50
04/21/2015	96377	CREATIVE OPTIONS GRAPHIC DESIG	2,444.00
04/21/2015	96378	JOY DAVIS	1,657.46
04/21/2015	96379	DNT, INC	498.00
04/21/2015	96380	DOBBS TIRE & AUTO CENTERS	2,275.78
04/21/2015	96381	DOCUMENT & NETWORK TECHNOLOGIE	359.82
04/21/2015	96382	EA MEDICAL	1,525.00
04/21/2015	96383	EDW/GLEN CARBON CHAMBER	325.00
04/21/2015	96384	EDWARDSVILLE PUBLISHING COMPAN	2,912.55
04/21/2015	96385	EDWARDSVILLE WINNELSON CO	9.37
04/21/2015	96386	EJ EQUIPMENT INC	133.85
04/21/2015	96387	ERB EQUIP CO INC	171.22
04/21/2015	96388	EVOQUA WATER TECHNOLOGIES LLC	835.00
04/21/2015	96389	FEDEX	67.29
04/21/2015	96390	FGM ARCHITECTS	32,181.70
04/21/2015	96391	FKG OIL	5,022.05
04/21/2015	96392	FOPPE VISIUAL COMMUNICATION	6,840.00
04/21/2015	96393	FRANCE MECHANICAL	372.00
04/21/2015	96394	FS PROFESSIONAL TURF SOLUTIONS	2,066.40
04/21/2015	96395	GALLS, AN ARAMARK COMPANY	1,046.17
04/21/2015	96396	GONZALEZ COMPANIES, LLC	1,000.00
04/21/2015	96397	GREENSIDE LAWN CARE	6,640.00
04/21/2015	96398	HAMEL SEED & FARM SUPPLY	113.00
04/21/2015	96399	HEROS IN STYLE	120.00
04/21/2015	96400	JIM HOLSHOUSER	239.20
04/21/2015	96401	HOME DEPOT CREDIT SERVICES	368.90
04/21/2015	96402	HOME DEPOT CREDIT SERVICES	323.47
04/21/2015	96403	HOME DEPOT CREDIT SERVICES	86.70
04/21/2015	96404	IL DEPT OF PUBLIC HEALTH-VITAL	3,988.00

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04/21/2015	96405	IL MUNICIPAL LEAGUE	105.00
04/21/2015	96406	IL STATE HISTORICAL SOCIETY	75.00
04/21/2015	96407	INLANDESIGN	500.00
04/21/2015	96408	IPMA-HR	155.50
04/21/2015	96409	ISCO INDUSTRIES LLC	234.60
04/21/2015	96410	JERRY'S TIRE SALES INC	903.59
04/21/2015	96411	JOHN DEERE FINANCIAL	1,370.73
04/21/2015	96412	JOHNNY ON THE SPOT #347	465.00
04/21/2015	96413	KIENSTRA PRECAST LLC	1,744.00
04/21/2015	96414	KONE INC	883.80
04/21/2015	96415	LEASE SERVICING CENTER	223.12
04/21/2015	96416	LEON UNIFORM CO INC	884.00
04/21/2015	96417	LEXIS NEXIS, A DIVISION OF REE	275.00
04/21/2015	96418	LUBY EQUIPMENT SERVICES	2,495.46
04/21/2015	96419	MACS AUTO ELECTRIC PLUS	638.40
04/21/2015	96420	MARK'S TREE TRIM & REMOVE	7,000.00
04/21/2015	96421	MARKET BASKET	652.69
04/21/2015	96422	JAMES MCADAMS	3,034.50
04/21/2015	96423	MCKAY AUTO PARTS	4,546.17
04/21/2015	96424	MICK'S GARAGE	148.00
04/21/2015	96425	MIDWEST MUNICIPAL SUPPLY	142.95
04/21/2015	96426	MIDWEST OCCUPATIONAL MEDICAL	796.00
04/21/2015	96427	MIDWEST POW-R MOLE CO INC	352.17
04/21/2015	96428	MIKE'S INC	271.46
04/21/2015	96430	MINUTEMAN PRESS	503.83
04/21/2015	96431	MOTOROLA SOLUTIONS STARCOM21	108.00
04/21/2015	96432	NETWORKFLEET, INC	261.50
04/21/2015	96433	NUWAY CONCRETE FORMS	2,740.03
04/21/2015	96434	O K FASTENERS INC	18.72
04/21/2015	96435	OFFICE DEPOT	63.95
04/21/2015	96436	PARAGON MICRO	2,583.72
04/21/2015	96437	PATTERSON BRAKE & FRONT END SE	789.24
04/21/2015	96438	PRAXAIR DISTRIBUTION	122.91
04/21/2015	96439	QUADMED INC	330.95
04/21/2015	96440	R P LUMBER	167.20
04/21/2015	96441	R.CANN ELECTRIC	393.00
04/21/2015	96442	RAY O'HERRON CO INC	172.72
04/21/2015	96443	RCS CONSTRUCTION INC	10,678.89
04/21/2015	96444	REJIS COMMISSION	1,924.00
04/21/2015	96445	S H R M (SOCIETY FOR HUMAN RES	190.00
04/21/2015	96446	SAFETY PARTNERS LTD	85.00

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Date	Check #	Vendor	Amount
04/21/2015	96447	SCHULTE SUPPLY INC	2,906.50
04/21/2015	96448	SEARS COMMERCIAL ONE	39.95
04/21/2015	96449	SECRETARY OF STATE-VEHICLE SER	101.00
04/21/2015	96450	SENTINEL EMERGENCY SOLUTIONS	6,159.45
04/21/2015	96451	SHOP N SAVE/SUPERVALU	121.01
04/21/2015	96452	SLOAN IMPLEMENT CO	21.00
04/21/2015	96453	SONIC EQUIPMENT COMPANY	50.00
04/21/2015	96454	SOUTHWESTERN ELECTRIC COOPERAT	1,670.07
04/21/2015	96455	SOUTHWESTERN IL COLLEGE	272.00
04/21/2015	96456	ST LOUIS AMERICAN NEWSPAPER	186.63
04/21/2015	96457	SUNBELT RENTALS INC	1,233.84
04/21/2015	96458	SWITZER FOODS	717.08
04/21/2015	96459	TEK-COLLECT	161.44
04/21/2015	96460	TELEGRAPH, THE	578.80
04/21/2015	96461	TOP PRIORITY ROOFING INC	342.59
04/21/2015	96462	TRAFFIC CONTROL COMPANY	266.00
04/21/2015	96463	TRIKEN CONSULTING INC	350.00
04/21/2015	96464	TYLER TECHNOLOGIES INC	1,468.75
04/21/2015	96465	ULINE	65.33
04/21/2015	96466	UMB BANK, NA	42,863.07
04/21/2015	96467	UNIVERSAL FILM EXCHANGES, LLLP	250.00
04/21/2015	96468	UNIVERSITY OF ILLINOIS	300.00
04/21/2015	96469	VERIFICATIONS INC.	31.70
04/21/2015	96470	VERIZON WIRELESS	3,821.31
04/21/2015	96471	WALTCO TOOLS & EQUIPMENT	11.97
04/21/2015	96472	WARNING LIGHTS OF SOUTHERN ILL	266.00
04/21/2015	96473	WEX BANK	5,569.74
04/21/2015	96474	BRANDN G WHITTAKER,	69.00
04/21/2015	96475	WIESE USA	70.00
04/21/2015	96476	WILLIAMS OFC PRODUCTS	1,919.75
04/21/2015	96477	WIRELESS USA	454.03
04/21/2015	96478	WOODY'S MUNICIPAL SUPPLY	454.13
04/21/2015	96479	ABSOPURE WATER CO	212.70
04/21/2015	96480	ALLERTON LIBRARY	25.00
04/21/2015	96481	AMERICAN CHAMBER OF COMMERCE R	151.00
04/21/2015	96482	CASH-PUBLIC LIBRARY	155.98
04/21/2015	96483	CITY DIRECTORIES, A SUBSIDIARY	215.00
04/21/2015	96484	COLLINSVILLE MEMORIAL PUBLIC L	10.99
04/21/2015	96485	DEMCO	42.53
04/21/2015	96486	EBERHART SIGN & LIGHTING CO.	200.00
04/21/2015	96487	EDWARDSVILLE PLUMBING & HEATIN	445.00

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04/21/2015	96488	JIM ELLIS	117.30
04/21/2015	96489	ENVISIONWARE, INC.	1,025.00
04/21/2015	96490	FAIRVIEW HEIGHTS PUBLIC LIBRAR	34.94
04/21/2015	96491	FINDAWAY WORLD LLC	229.14
04/21/2015	96492	GALE /CENGAGE LEARNING	417.06
04/21/2015	96493	GLEN CARBON CENTENNIAL LIBRARY	98.89
04/21/2015	96494	GOSHEN BUILDING CARE	2,800.00
04/21/2015	96495	GREAT AMERICA LEASING CORPORAT	110.10
04/21/2015	96496	HAYNER PUBLIC LIBRARY DISTRICT	46.95
04/21/2015	96497	INGRAM LIBRARY SERVICES	3,503.53
04/21/2015	96498	KANE MECHANICAL	442.40
04/21/2015	96499	KANSAS STATE BANK	179.65
04/21/2015	96500	LOUIS LATZER MEMORIAL PUBLIC L	15.00
04/21/2015	96501	NO LOAD FUND INVESTOR	121.50
04/21/2015	96502	OVERDRIVE	105.49
04/21/2015	96503	PENGUIN RANDOM HOUSE INC	33.75
04/21/2015	96504	PEPSI-COLA	207.54
04/21/2015	96505	RECORDED BOOKS LLC	3,903.93
04/21/2015	96506	RECORDED BOOKS LLC	1,016.30
04/21/2015	96507	RESEARCH TECHNOLOGY INTERNATIO	107.65
04/21/2015	96508	ROYAL OFFICE PRODUCTS INC	200.56
04/21/2015	96509	ROYAL SOLUTIONS LLC	1,293.75
04/21/2015	96510	SALEM PRESS INC	85.00
04/21/2015	96511	SOUTHERN ILLINOISAN	335.77
04/21/2015	96512	STANDARD & POOR'S CORP	1,179.62
04/21/2015	96513	SUN COMMUNICATIONS L L C	135.32
04/21/2015	96514	THYSSENKRUPP ELEVATOR CORP	1,048.22
04/21/2015	96515	U S POSTMASTER	220.00
04/21/2015	96516	USI INC	291.20
04/21/2015	96517	VALUE LINE PUBLISHING INC	1,239.00
04/21/2015	96518	VIDEO LIBRARIAN	99.00
04/21/2015	96519	WILLIAMS OFC PRODUCTS	125.04
04/22/2015	96520	BROWN, CHARLES E	22.70
04/22/2015	96521	KOERNER DISTRIBUTORS, INC.	253.99
04/22/2015	96522	MILLER & MAACK	14,396.00
04/22/2015	96523	MILLER & MAACK	17,867.00
04/23/2015	96524	SAFE & SAVORY SOLUTIONS	381.25
04/24/2015	96525	BANK OF EDWARDSVILLE	100.00
04/24/2015	96526	WIRTZ BEVERAGE ILLINOIS, LLC	87.13
04/27/2015	96527	BELLEVILLE SEED HOUSE INC	70.00
04/27/2015	96528	GLEN-ED MINISTERIAL ALLIANCE	135.00

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04/28/2015	96529	CARDMEMBER SERVICE	7,565.08
04/28/2015	96530	COVENTRY HEALTH CARE OF MO, IN	154,651.78
04/28/2015	96531	PLIC - SBD GRAND ISLAND	20,173.53
04/30/2015	96559	BLITT & GAINES LAW OFFICE	108.69
04/30/2015	96560	GRANITE CITY LABOR LOCAL #397	1,148.38
04/30/2015	96561	MADCO CREDIT UNION	9,138.00
04/30/2015	96562	RESURGENCE LEGAL GROUP PC	89.54
04/30/2015	96563	RUSSELL C SIMON	1,096.15
04/30/2015	96564	UNITED WAY ST LOUIS/SW DIV	53.88
04/30/2015	96565	A T & T	4,959.62
04/30/2015	96566	A T & T LONG DISTANCE	15.93
04/30/2015	96567	A TO Z DATABASES	1,680.00
04/30/2015	96568	A. WALDBART AND SONS NURSERY	1,100.00
04/30/2015	96569	AIRGAS USA LLCC	249.64
04/30/2015	96570	ALTERNATING RJ ELECTRIC LLC	446.00
04/30/2015	96571	AMEREN ILLINOIS	61,610.46
04/30/2015	96572	AMERICAN TEST CENTER	2,581.95
04/30/2015	96573	ANDERSON HOSPITAL	45.00
04/30/2015	96574	ANN'S PRINTING & COPYING	250.60
04/30/2015	96575	ARAMARK REFRESHMENT SERVICE	188.32
04/30/2015	96576	AUTOZONE	122.92
04/30/2015	96577	B & H PHOTO	647.09
04/30/2015	96578	B & R EXCAVATING INC	2,400.00
04/30/2015	96579	B J PRINTABLES	731.20
04/30/2015	96580	BANNER FIRE EQUIPMENT INC	4,013.60
04/30/2015	96581	BAUGHER FINANCIAL & ASSOC. INC	10,935.36
04/30/2015	96582	SUSAN BAUTSCH	90.00
04/30/2015	96583	BERTELS SALES/SERVICE INC	50.75
04/30/2015	96584	BLUE CROSS BLUE SHIELD OF IL	465.00
04/30/2015	96585	BROWN'S AUTO BODY & TOWING	100.00
04/30/2015	96586	BRUCE CONCRETE CONSTRUCTION IN	3,873.20
04/30/2015	96587	C S I	8,588.36
04/30/2015	96588	C S I	2,366.16
04/30/2015	96589	CASH-CITY CLERK'S OFFICE	138.21
04/30/2015	96590	CASH-POLICE DEPARTMENT	121.75
04/30/2015	96591	CAULKS COLLISION CENTER	649.00
04/30/2015	96592	CCRRN	25.00
04/30/2015	96593	CDW G	2,279.88
04/30/2015	96594	CENTER FOR EDUCATION & EMPLOYM	159.00
04/30/2015	96595	CHARTER COMMUNICATIONS	5,093.68
04/30/2015	96596	CLEAN THE UNIFORM CO	1,119.30

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04/30/2015	96597	CMT-CRAWFORD MURPHY & TILLY IN	16,353.48
04/30/2015	96598	COE INC.	3,250.00
04/30/2015	96599	COMMERCIAL TELEPHONE SYSTEMS	621.00
04/30/2015	96600	COMSOURCE SERVICES INC	900.00
04/30/2015	96601	CONTINENTAL RESEARCH CORPORATI	216.05
04/30/2015	96602	CONTROL LINE INC	2,980.26
04/30/2015	96603	CORK TREE CREATIVE	1,875.00
04/30/2015	96604	CR SYSTEMS INC	2,347.00
04/30/2015	96605	DAVE SCHMIDT TRUCK SERVICE	243.84
04/30/2015	96606	DEAR READER.COM	315.00
04/30/2015	96607	DENO-THOMAS, GINA	107.65
04/30/2015	96608	DITCH WITCH SALES	249.15
04/30/2015	96609	DOBBS TIRE & AUTO CENTERS	3,650.04
04/30/2015	96610	E S R I INC	3,250.00
04/30/2015	96611	EBSCO INFORMATION SERVICES	2,500.00
04/30/2015	96612	EDWARDSVILLE PLUMBING & HEATIN	3,641.85
04/30/2015	96613	EDWARDSVILLE SCHOOL DISTRICT #	700.00
04/30/2015	96614	EDWARDSVILLE WINNELSON CO	526.97
04/30/2015	96615	EJ EQUIPMENT INC	133.85
04/30/2015	96616	EKON BENEFITS	3,020.00
04/30/2015	96617	ELECTRICO INC	1,285.70
04/30/2015	96618	EMSHOUSEN, SHELLY	76.70
04/30/2015	96619	EXCELLANCE INC	9,887.50
04/30/2015	96620	FEDEX	22.30
04/30/2015	96621	FGM ARCHITECTS	37,554.61
04/30/2015	96622	FOPPE VISIUAL COMMUNICATION	6,840.00
04/30/2015	96623	FRANCE MECHANICAL	4,926.27
04/30/2015	96624	FRIENDS OF THE WILDEY	935.11
04/30/2015	96625	GILLIHAN CONCRETE INC	9,950.00
04/30/2015	96626	GRAINGER	634.00
04/30/2015	96627	H D SUPPLY WATERWORKS, LTD.	1,156.55
04/30/2015	96628	HANSON, SCOTT	234.60
04/30/2015	96629	HAYS CONSTRUCTION CO	1,100.00
04/30/2015	96630	HOME DEPOT CREDIT SERVICES	610.01
04/30/2015	96631	HOME DEPOT CREDIT SERVICES	646.71
04/30/2015	96632	HOME DEPOT CREDIT SERVICES	1,021.33
04/30/2015	96633	HUELS OIL COMPANY	11,322.68
04/30/2015	96634	I A E I	102.00
04/30/2015	96635	IL ASSOCIATION OF CHIEFS OF PO	360.00
04/30/2015	96636	IL HEARTLAND LIBRARY SYSTEM	779.70
04/30/2015	96637	IL MUNICIPAL LEAGUE	105.00

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04/30/2015	96638	IL SECRETARY OF STATE	190.00
04/30/2015	96639	IL STATE TREASURER	869.57
04/30/2015	96640	IMCO UTILITY SUPPLY CO	13,250.00
04/30/2015	96641	INFORMATION TODAY INC	424.00
04/30/2015	96642	INLANDESIGN	106.32
04/30/2015	96643	J F ELECTRIC INC	2,505.71
04/30/2015	96644	JACKSON MASONRY INC	5,000.00
04/30/2015	96645	KAMADULSKI EXCAVATING CO	60,647.71
04/30/2015	96646	KELLER CONSTRUCTION INC	82,385.69
04/30/2015	96647	KIESLER'S POLICE SUPPLY INC	803.42
04/30/2015	96648	LEASE SERVICING CENTER	456.38
04/30/2015	96649	LEON UNIFORM CO INC	151.95
04/30/2015	96650	LUBY EQUIPMENT SERVICES	1,842.59
04/30/2015	96651	MICHAEL L LYBARGER	250.00
04/30/2015	96652	MACLAIR ASPHALT SALES LLC	2,376.14
04/30/2015	96653	MADISON COUNTY ANIMAL CONTROL	25.00
04/30/2015	96654	MADISON COUNTY SAND LLC	102.19
04/30/2015	96655	MARK STUNKEL TRUCKING	2,700.00
04/30/2015	96656	MARKET BASKET	689.48
04/30/2015	96657	MATCO TOOLS	811.12
04/30/2015	96658	MCKAY AUTO PARTS	55.75
04/30/2015	96659	MICK'S GARAGE	66.00
04/30/2015	96660	MIDWEST SERVICE GROUP	24,890.00
04/30/2015	96661	MINUTEMAN PRESS	640.46
04/30/2015	96662	NEWEGG BUSINESS INC	1,921.21
04/30/2015	96663	NORTHROP GRUMMAN	1,244.00
04/30/2015	96664	NUWAY CONCRETE FORMS	5,524.22
04/30/2015	96665	OATES ASSOCIATES INC	13,323.72
04/30/2015	96666	OFFICE DEPOT	50.76
04/30/2015	96667	OFFICE DEPOT	436.01
04/30/2015	96668	PARAGON MICRO	4,903.91
04/30/2015	96669	PARK STREET PLAZA, LLC	125,000.00
04/30/2015	96670	PDC LABORATORIES INC	201.00
04/30/2015	96671	PEPSI-COLA	215.38
04/30/2015	96672	ALLEN PEREL	488.39
04/30/2015	96673	PERFORMANCE PIPE	115.00
04/30/2015	96674	POLO TRUCKING INC	1,634.84
04/30/2015	96675	PROPET DISTRIBUTORS INC.	488.35
04/30/2015	96676	R P LUMBER	153.20
04/30/2015	96677	RAY O'HERRON CO INC	2,707.97
04/30/2015	96678	RAY O'HERRON CO INC	1,409.50

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04/30/2015	96679	REA'S MACHINE & WELDING	380.00
04/30/2015	96680	REINHARDT, MICHAEL	293.50
04/30/2015	96681	REJIS COMMISSION	461.68
04/30/2015	96682	REPUBLIC SERVICES #350	4,020.07
04/30/2015	96683	RETAIL PLACE, LLC	1,400.00
04/30/2015	96684	RIVERBENDER.COM	200.00
04/30/2015	96685	S C I ENGINEERING	3,508.35
04/30/2015	96686	COLE SCHRAGE	154.95
04/30/2015	96687	SCHULTE SUPPLY INC	2,355.36
04/30/2015	96688	SEARS COMMERCIAL ONE	2,748.80
04/30/2015	96689	MATTHEW SENCI	117.00
04/30/2015	96690	SENTINEL EMERGENCY SOLUTIONS	8,179.50
04/30/2015	96691	SNAP-ON TOOLS	1,155.75
04/30/2015	96692	STRESSCRETE INC	4,896.00
04/30/2015	96693	STRYKER SALES CORPORATION	162.10
04/30/2015	96694	SUHRE'S GAS CO INC	21.58
04/30/2015	96695	SUNBELT RENTALS INC	978.96
04/30/2015	96696	JAKE SWEETMAN	460.65
04/30/2015	96697	JOINT TESTING CONSORTIUM	5,500.00
04/30/2015	96698	SWITZER FOODS	15.62
04/30/2015	96699	TASER INTERNATIONAL INC	2,479.64
04/30/2015	96700	TEKLAB	256.00
04/30/2015	96701	THOMSON REUTERS - WEST PAYMENT	99.08
04/30/2015	96702	BARBARA TINGLEY	200.00
04/30/2015	96703	TOURISM BUREAU ILLINOIS SOUTH	1,500.00
04/30/2015	96704	TREASURER, STATE OF ILLINOIS	130,961.69
04/30/2015	96705	TRIKEN CONSULTING INC	175.00
04/30/2015	96706	TRUELINE COMMUNICATIONS	85.00
04/30/2015	96707	ULINE	195.69
04/30/2015	96708	US BANCORP EQUIPMENT FINANCE	233.00
04/30/2015	96709	WARNING LIGHTS OF SOUTHERN ILL	760.50
04/30/2015	96710	PAUL WELCH	1,125.00
04/30/2015	96711	WILDEY CASH - ALLEN PEREL	340.00
04/30/2015	96712	WILLIAMS OFC PRODUCTS	3,216.79
04/30/2015	96713	WINZER CORPORATION	694.97
04/30/2015	96714	WORK CENTER, THE	175.00
04/30/2015	96715	RYAN ZWIJACK	1,500.00
04/30/2015	96717	CITY OF EDWARDSVILLE	3,629.92
		Total	\$ 2,329,844.64