

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

Date	Check #	Vendor	Amount
08/03/2015	BANK-DRAFT	BANK OF AMERICA NA	9,125.39
08/04/2015	BANK-DRAFT	AUTHORIZE.NET	112.30
08/10/2015	BANK-DRAFT	TRANSFIRST CC FEES PD	3,270.18
08/10/2015	BANK-DRAFT	NEOFUNDS BY NEOPOST	4,000.00
08/17/2015	BANK-DRAFT	FIRST DATA GLOBAL LEASING	79.92
08/31/2015	BANK-DRAFT	VENDINI , INC	884.61
08/04/2015	98050	FOX THEATRE ASSOCIATES	392.50
08/04/2015	98051	LABORERS INTERNATIONAL UNION	11,972.87
08/04/2015	98052	UNITED HEALTHCARE SERVICES, IN	553.63
08/04/2015	98053	STRAM, JULIE	20.30
08/04/2015	98054	SIEVERS, MARK	25.55
08/04/2015	98055	A T & T	1,411.90
08/04/2015	98056	PAUL ABERT	89.00
08/04/2015	98057	ACME JANITOR EQUIPMENT CO	1,560.13
08/04/2015	98058	AIM MAIL CENTER #104	22.84
08/04/2015	98059	AIRGAS USA LLCC	317.45
08/04/2015	98060	SUE ALLEN	90.00
08/04/2015	98061	ALTERNATING RJ ELECTRIC LLC	783.80
08/04/2015	98062	ALTON EQUIPMENT RENTAL & SUPPL	31.94
08/04/2015	98063	AMEREN ILLINOIS	55,421.25
08/04/2015	98064	ANN'S PRINTING & COPYING	313.00
08/04/2015	98065	AUTO BODY SHOP	75.00
08/04/2015	98066	AVENET WEB SOLUTIONS	200.00
08/04/2015	98067	B & R EXCAVATING INC	2,250.00
08/04/2015	98068	B J PRINTABLES	84.00
08/04/2015	98069	BANNER FIRE EQUIPMENT INC	921.86
08/04/2015	98070	BATTERIES PLUS- SHEPHARD	48.95
08/04/2015	98071	JIM & CAROL BIMES	60.00
08/04/2015	98072	BLUFF CITY MINERALS CO	878.87
08/04/2015	98073	KATHY BOHNET	30.00
08/04/2015	98074	PHILIP BOLTON	175.00
08/04/2015	98075	BROCKMEIER SOD FARMS	107.40
08/04/2015	98076	BROWN'S AUTO BODY & TOWING	473.50
08/04/2015	98077	DEB BROWNS	30.00
08/04/2015	98078	BUDGET SIGNS	342.00
08/04/2015	98079	BYRON CARLSON PETRI & KALB, LL	1,824.00
08/04/2015	98080	C J SCHLOSSER & CO CPA	5,000.00
08/04/2015	98081	CHARLES CARLSON	560.00
08/04/2015	98082	CASH-POLICE DEPARTMENT	133.68
08/04/2015	98083	CENTURYLINK LD	20.70
08/04/2015	98084	CHANNING BETE CO INC	5,100.00

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Date	Check #	Vendor	Amount
08/04/2015	98085	GREGORY S CHAPPEL	120.00
08/04/2015	98086	CHARTER COMMUNICATIONS	4,999.74
08/04/2015	98087	FAY CHUROVICH	30.00
08/04/2015	98089	CODE ENFORCEMENT OFFICIALS OF	290.00
08/04/2015	98090	JAMES COLE	175.00
08/04/2015	98091	COMMERCIAL TELEPHONE SYSTEMS	621.00
08/04/2015	98092	CR SYSTEMS INC	355.00
08/04/2015	98093	PEARL CRAWFORD	30.00
08/04/2015	98094	CUTTING EDGE LAWN SERVICE LLC	642.20
08/04/2015	98095	DAVE THOMAS DESIGN	107.76
08/04/2015	98096	ROSEMARY DETTMER	30.00
08/04/2015	98097	DOBBS TIRE & AUTO CENTERS	752.56
08/04/2015	98098	DOC AND NORM DIRECT	1,845.00
08/04/2015	98099	DURKIN EQUIPMENT COMPANY	5,400.00
08/04/2015	98100	EDWARDSVILLE LIBRARY	726.90
08/04/2015	98101	EDWARDSVILLE SCHOOL DISTRICT	14,800.86
08/04/2015	98102	EDWARDSVILLE TIGERS 05-06 BASE	45.00
08/04/2015	98103	EDWARDSVILLE TOWNSHIP	257.87
08/04/2015	98104	EDWARDSVILLE TOWNSHIP ROAD & B	340.62
08/04/2015	98105	ELLHOFFER, JERRY & MARSHA	60.00
08/04/2015	98106	EMERGENCY MEDICAL PRODUCT	308.05
08/04/2015	98107	FEDEX	73.80
08/04/2015	98108	FIRE PENSION FUND-CITY OF EDWA	387.35
08/04/2015	98109	SHARON FORD	30.00
08/04/2015	98110	FRANCE MECHANICAL	720.17
08/04/2015	98111	FRIENDS OF THE WILDEY	459.50
08/04/2015	98112	JEAN FRYE	30.00
08/04/2015	98113	DORIS GAUSE	30.00
08/04/2015	98114	JOHN J. GEISEN	120.00
08/04/2015	98115	LINDA GLASGLOW	30.00
08/04/2015	98116	JOHN GRAY	89.00
08/04/2015	98117	GREGORY, ELEANOR	30.00
08/04/2015	98118	SYVELLA GREGORY	30.00
08/04/2015	98119	TOM HANSEN	25.00
08/04/2015	98120	GEN HEEPKE	60.00
08/04/2015	98121	HELLRUNG, HERBERT CHRISTOPHER	120.00
08/04/2015	98122	HIGHLAND RURAL KING	123.37
08/04/2015	98123	BRIAN HILL	85.00
08/04/2015	98124	HOME DEPOT CREDIT SERVICES	1,014.79
08/04/2015	98125	HUELS OIL COMPANY	6,467.96
08/04/2015	98126	ILEAS	240.00

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Date	Check #	Vendor	Amount
08/04/2015	98127	INLANDESIGN	500.00
08/04/2015	98128	J F ELECTRIC INC	14,649.14
08/04/2015	98129	JACK SCHMITT CHEVROLET INC	547.72
08/04/2015	98130	JACK SCHMITT FORD	104.98
08/04/2015	98131	JERRY'S TIRE SALES INC	1,400.74
08/04/2015	98132	JUDI KEILBACH	30.00
08/04/2015	98133	LAKE & POND AQUATIC WEED CONTR	6,765.00
08/04/2015	98134	LEON UNIFORM CO INC	2,339.00
08/04/2015	98135	LEWIS & CLARK COMMUNITY COLLEG	2,314.81
08/04/2015	98136	LOG IN/IACP NET	875.00
08/04/2015	98137	LUBY EQUIPMENT SERVICES	1,264.27
08/04/2015	98138	MADISON COMMUNICATIONS CO	37.50
08/04/2015	98139	MADISON COUNTY AUDITOR	2,614.06
08/04/2015	98140	MADISON COUNTY TITLE COMPANY	340.00
08/04/2015	98141	MAIN STREET COMMUNITY CENTER	5,000.00
08/04/2015	98142	MARK STUNKEL TRUCKING	5,120.00
08/04/2015	98143	MARKET BASKET	81.60
08/04/2015	98144	MASSA, ANGELINE	30.00
08/04/2015	98145	MATTA, WILMA	60.00
08/04/2015	98146	KEVIN MCGINNIS	89.00
08/04/2015	98147	GARY W MCLAUGHLIN	280.00
08/04/2015	98148	MEGSI	2,000.00
08/04/2015	98149	MICK'S GARAGE	33.00
08/04/2015	98150	MINUTEMAN PRESS	250.00
08/04/2015	98151	MOBILE MINI INC	112.77
08/04/2015	98152	MONIGER EXCAVATING INC	9,222.05
08/04/2015	98153	MOTOROLA SOLUTIONS STARCOM21	108.00
08/04/2015	98154	NATIONAL FIRE SPRINKLER ASSOC	85.00
08/04/2015	98155	NUWAY CONCRETE FORMS	2,012.00
08/04/2015	98156	O K FASTENERS INC	5.11
08/04/2015	98157	CAROL O'GRADY	30.00
08/04/2015	98158	OFFICE DEPOT	364.72
08/04/2015	98159	DENNIS OLSTON	80.00
08/04/2015	98160	JEREMY PASCHALL	603.30
08/04/2015	98161	PEMCO SERVICE CO	707.00
08/04/2015	98162	PEPSI-COLA	406.86
08/04/2015	98163	POLICE PENSION FUND-CITY OF ED	499.70
08/04/2015	98164	POLO TRUCKING INC	1,642.79
08/04/2015	98165	PREFERRED RESOURCE NETWORK INC	4,500.00
08/04/2015	98166	PROFESSIONAL METAL WORKS LLC	390.00
08/04/2015	98167	QUALITY CHEMICAL COMPANY MIDWE	6,278.10

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Date	Check #	Vendor	Amount
08/04/2015	98168	R P LUMBER	5.99
08/04/2015	98169	RAY O'HERRON CO INC	90.19
08/04/2015	98170	PEGGY RAYMOND	30.00
08/04/2015	98171	REJIS COMMISSION	1,738.18
08/04/2015	98172	REPUBLIC SERVICES #350	148,298.55
08/04/2015	98173	KADIE E RINGERING	60.00
08/04/2015	98174	DWAYNE B ROSS	260.00
08/04/2015	98175	JOSEPHINE ROSS	120.00
08/04/2015	98176	ROY WOLFMEIER TRUCK SERVICE	1,258.33
08/04/2015	98177	ROYAL OFFICE PRODUCTS INC	91.75
08/04/2015	98178	JANYLL SADLER	30.00
08/04/2015	98179	LOIS SANDER	30.00
08/04/2015	98180	SCHULTE SUPPLY INC	1,550.75
08/04/2015	98181	VERLENE SCHWALB	30.00
08/04/2015	98182	SEARS COMMERCIAL ONE	74.85
08/04/2015	98183	ERICA SIEBERT	30.00
08/04/2015	98184	PAT SINGLETON	30.00
08/04/2015	98185	SONIC EQUIPMENT COMPANY	50.00
08/04/2015	98186	SOUTHWESTERN ELECTRIC COOPERAT	91.30
08/04/2015	98187	SHARON STALHUNT	30.00
08/04/2015	98188	STATEWIDE TIRE OF ST LOUIS	1,255.16
08/04/2015	98189	JUDY STEINMANN	90.00
08/04/2015	98190	STEWARD, JAMES L	100.00
08/04/2015	98191	STRYKER SALES CORPORATION	2,366.75
08/04/2015	98192	STUDIO GAIA	195.50
08/04/2015	98193	SUNBELT RENTALS INC	147.35
08/04/2015	98194	SWITZER FOODS	151.94
08/04/2015	98195	TASER INTERNATIONAL INC	10,994.91
08/04/2015	98196	TECH ELECTRONICS INC	932.57
08/04/2015	98197	BRIAN THOMPSON	60.00
08/04/2015	98198	THOMSON REUTERS - WEST PAYMENT	118.90
08/04/2015	98199	TRIBOUT'S CARNIVAL, BINGO, PAR	800.00
08/04/2015	98200	TYLER TECHNOLOGIES INC	430.00
08/04/2015	98201	US BANCORP EQUIPMENT FINANCE	236.50
08/04/2015	98202	GLENN O VETTER JR	140.00
08/04/2015	98203	JEFF WAGNER	85.00
08/04/2015	98204	WAGNER, PAT/MARLIN	70.00
08/04/2015	98205	BETTY WEVER	30.00
08/04/2015	98206	MARILYN WHITLOCK	60.00
08/04/2015	98207	GARY WHYTE	640.00
08/04/2015	98208	WILLIAMS OFC PRODUCTS	1,170.01

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Date	Check #	Vendor	Amount
08/04/2015	98209	ADAM WILSON	120.00
08/04/2015	98210	KIMBERLY WINKLER,	60.00
08/04/2015	98211	YATES COMPLETE CONCRETE	1,000.00
08/04/2015	98212	ZEP MANUFACTURING CO	206.15
08/04/2015	98213	FAYE ZEZOFF	30.00
08/04/2015	98214	ZOLL MEDICAL CORP	367.50
08/07/2015	98253	BLITT & GAINES LAW OFFICE	108.69
08/06/2015	98264	DONNEWALD DISTRIBUTING	198.80
08/06/2015	98265	KOERNER DISTRIBUTORS, INC.	143.00
08/06/2015	98266	LIPE, DAVE	1,652.00
08/06/2015	98267	ROBIN MCCARTY	25.00
08/11/2015	98268	B AND D CONCERT SERVICE	146.25
08/11/2015	98269	COUNTRY LIFE INSURANCE COMPANY	91.25
08/11/2015	98270	JOY DAVIS	3,000.00
08/11/2015	98271	JAMES EILERS	84.04
08/11/2015	98272	NATIONAL GOVERNMENT SERVICES,	357.67
08/11/2015	98273	SUPREME ENTERTAINMENT ARTISTS	1,000.00
08/12/2015	98274	A T & T	267.11
08/12/2015	98275	A T & T	2,298.97
08/12/2015	98276	JERMAINE JACKSON	0.69
08/12/2015	98277	U S POSTMASTER	1,810.25
08/12/2015	98278	UMB BANK, NA	43,609.89
08/14/2015	98279	KLEINERT, CAROL	71.76
08/14/2015	98280	DAVIS, DWAYNE	33.06
08/14/2015	98281	STANGE LAW FIRM LLC	25.97
08/14/2015	98282	SHREFFLER, ALLISON	5.15
08/14/2015	98283	DAVE THOMAS DESIGN	40.00
08/14/2015	98284	VERIZON WIRELESS	177.87
08/14/2015	98285	HOWL USA LLC	1,100.00
08/18/2015	98286	BANK OF AMERICA CREDIT CARD	6,087.67
08/18/2015	98287	GWEN BUMPERS	95.97
08/18/2015	98288	IL ENVIRONMENTAL PROTECTION AG	17,500.00
08/18/2015	98289	IL STATE POLICE	435.00
08/18/2015	98290	IL STATE POLICE	1,800.00
08/18/2015	98291	R S MEANS COMPANY, LLC	43.15
08/18/2015	98292	TORI TRUJILLO	402.50
08/18/2015	98293	A T & T	1,742.45
08/18/2015	98294	AAA SWING CITY MUSIC INC	400.00
08/18/2015	98295	ALLISON ADDICKS	120.00
08/18/2015	98296	AIRGAS USA LLC	62.44
08/18/2015	98297	ALERT-ALL CORP	1,545.00

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Date	Check #	Vendor	Amount
08/18/2015	98298	ALEXANDER, TANNER	320.00
08/18/2015	98299	ALTON MEMORIAL HOSPITAL	150.00
08/18/2015	98300	AMEREN ILLINOIS	3,677.27
08/18/2015	98301	AMEREN ILLINOIS	352.93
08/18/2015	98302	ANDERSON HOSPITAL	50.00
08/18/2015	98303	ANDERSON HOSPITAL	400.00
08/18/2015	98304	JAMES ARNOLD	500.00
08/18/2015	98305	ASPEN WASTE SYSTEMS	59.46
08/18/2015	98306	ATIS ELEVATOR INSPECTIONS LLC	165.00
08/18/2015	98307	AZAVAR	3,762.19
08/18/2015	98308	ANGELA BALDUS	50.00
08/18/2015	98309	BANNER FIRE EQUIPMENT INC	43.37
08/18/2015	98310	JOHN A BANNISTER	50.00
08/18/2015	98311	BATTERIES PLUS- SHEPHARD	48.95
08/18/2015	98312	BAUGHER FINANCIAL & ASSOC. INC	6,683.16
08/18/2015	98313	ERIC BERTELS	50.00
08/18/2015	98314	LAURA BLAIR	123.23
08/18/2015	98315	BLUFF CITY MINERALS CO	632.02
08/18/2015	98316	ROBIN BLUNT	50.00
08/18/2015	98317	SUSAN BOSTWICK	129.46
08/18/2015	98318	CHRISTOPHER J BRAY	50.00
08/18/2015	98319	BROWN'S AUTO BODY & TOWING	125.00
08/18/2015	98320	BUILDING & FIRE CODE ACADEMY	675.00
08/18/2015	98321	ANDY BURNS	50.00
08/18/2015	98322	BUSCOMM INC	1,300.00
08/18/2015	98323	C S I	8,310.26
08/18/2015	98324	C.GREEN & ASSOCIATES INC	2,000.00
08/18/2015	98325	CHARLES CARLSON	80.00
08/18/2015	98326	CAROLINES 222 ARTISAN BAKERY	330.00
08/18/2015	98327	CASH-PLANNING/ZONING	73.00
08/18/2015	98328	CASSENS & SONS INC	556.00
08/18/2015	98329	GREGORY S CHAPPEL	460.00
08/18/2015	98330	CHARTER COMMUNICATIONS	449.13
08/18/2015	98331	CHIEF SUPPLY	1,936.64
08/18/2015	98332	CIT GROUP INC	388.49
08/18/2015	98333	CIT GROUP INC	89.39
08/18/2015	98334	BRANDACE CLOUD	186.73
08/18/2015	98335	CMT-CRAWFORD MURPHY & TILLY IN	8,699.42
08/18/2015	98336	COLLINS, DIANA	2,945.36
08/18/2015	98337	CONSTELLATION NEW ENERGY	37,604.98
08/18/2015	98338	CR SYSTEMS INC	4,453.25

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Date	Check #	Vendor	Amount
08/18/2015	98339	CUTTING EDGE LAWN SERVICE LLC	19,228.03
08/18/2015	98340	D & D TIRE SERVICE LLC	30.00
08/18/2015	98341	DATA TRONICS	325.00
08/18/2015	98342	PETER DEAKOS	50.00
08/18/2015	98343	DNT, INC	368.85
08/18/2015	98344	DOBBS TIRE & AUTO CENTERS	376.62
08/18/2015	98345	DOC AND NORM DIRECT	697.50
08/18/2015	98346	DOCUMENT & NETWORK TECHNOLOGIE	359.82
08/18/2015	98347	EDWARDSVILLE ART CENTER	2,500.00
08/18/2015	98348	EDWARDSVILLE INTELLIGENCER	129.50
08/18/2015	98349	EDWARDSVILLE PUBLISHING COMPAN	3,432.33
08/18/2015	98350	EDWARDSVILLE WINNELSON CO	20.00
08/18/2015	98351	EJ EQUIPMENT INC	555.13
08/18/2015	98352	ELK HEATING AND COOLING INC	439.65
08/18/2015	98353	EMERGENCY MEDICAL PRODUCT	655.23
08/18/2015	98354	ERB EQUIP CO INC	1,121.13
08/18/2015	98355	EVOQUA WATER TECHNOLOGIES LLC	8,820.60
08/18/2015	98356	JACK FARMER	50.00
08/18/2015	98357	FGM ARCHITECTS	118,254.06
08/18/2015	98358	FIRST ADVANTAGE BACKGROUND SER	9.90
08/18/2015	98359	FISH WINDOW CLEANING	32.00
08/18/2015	98360	FKG OIL	5,428.68
08/18/2015	98361	MICHAEL O FORSHEE	108.10
08/18/2015	98362	FRANCE MECHANICAL	330.00
08/18/2015	98363	FRIENDS OF THE WILDEY	29,107.23
08/18/2015	98364	FRIENDS OF THE WILDEY	3,617.37
08/18/2015	98365	DAVID GEIGER	695.00
08/18/2015	98366	JOHN J. GEISEN	480.00
08/18/2015	98367	GLOBAL TECHNICAL SYSTEMS	842.25
08/18/2015	98368	GRAND RENTAL STATION	648.00
08/18/2015	98369	H D SUPPLY WATERWORKS, LTD.	8,244.78
08/18/2015	98370	HANDCUFF WAREHOUSE	74.80
08/18/2015	98371	PAUL HANSON	50.00
08/18/2015	98372	HELLRUNG, HERBERT CHRISTOPHER	80.00
08/18/2015	98373	JIM HOLSHOUSER	257.03
08/18/2015	98374	HOME DEPOT CREDIT SERVICES	292.89
08/18/2015	98375	HOME DEPOT CREDIT SERVICES	625.04
08/18/2015	98376	HOPCROFT ELECTRIC	884.40
08/18/2015	98377	KRISTI HYTEN	50.00
08/18/2015	98378	IL CHAPTER IAAI	400.00
08/18/2015	98379	IL DEPT CMS-COMMUNICATION	651.28

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08/18/2015	98380	IL DEPT OF PUBLIC HEALTH-VITAL	3,188.00
08/18/2015	98381	IL ECONOMIC DEVELOPMENT ASSOCI	314.00
08/18/2015	98382	IL ENVIRONMENTAL PROTECTION AG	1,000.00
08/18/2015	98383	IL SOCIETY OF PROFESSIONAL ENG	140.00
08/18/2015	98384	INLANDESIGN	3,000.00
08/18/2015	98385	INTERSTATE BILLING SERVICE INC	484.18
08/18/2015	98386	JACK SCHMITT FORD	3,237.20
08/18/2015	98387	KELLER CONSTRUCTION INC	138,827.26
08/18/2015	98388	LEASE SERVICING CENTER	769.49
08/18/2015	98389	LEXIS NEXIS, A DIVISION OF REE	275.00
08/18/2015	98390	LIZOTTE SHEET METAL INC	278.00
08/18/2015	98391	LOCALTEK, LLC.	7,600.00
08/18/2015	98392	LUBY EQUIPMENT SERVICES	2,196.80
08/18/2015	98393	CHRISTY MACMORRAN	197.82
08/18/2015	98394	MACS AUTO ELECTRIC PLUS	1,173.02
08/18/2015	98395	MADISON COUNTY ANIMAL CONTROL	15.00
08/18/2015	98396	MAHONEY ASPHALT LLC	6,216.48
08/18/2015	98397	MARK'S TREE TRIM & REMOVE	1,050.00
08/18/2015	98398	MARKET BASKET	594.20
08/18/2015	98399	MCKAY AUTO PARTS	2,933.72
08/18/2015	98400	MERLIN STELZER SALES COMPANY	828.54
08/18/2015	98401	MIDWEST MUNICIPAL SUPPLY	1,759.58
08/18/2015	98402	MIKE A MAEDGE TRUCKING INC	41,481.57
08/18/2015	98403	MINUTEMAN PRESS	315.76
08/18/2015	98404	MONIGER EXCAVATING INC	2,995.16
08/18/2015	98405	MONRO MUFFLER BRAKE	503.98
08/18/2015	98406	MUG-A-BUG	2,320.50
08/18/2015	98407	MUNICIPAL CODE CORPORATION	1,978.00
08/18/2015	98408	NEOPOST USA	161.99
08/18/2015	98409	NOUD, MELISSE	50.00
08/18/2015	98410	NUWAY CONCRETE FORMS	460.14
08/18/2015	98411	OATES ASSOCIATES INC	3,065.00
08/18/2015	98412	ODESCO INDUSTRIAL SERVICE INC	1,108.80
08/18/2015	98413	JILL OERTLE	50.00
08/18/2015	98414	OFFICE DEPOT	178.69
08/18/2015	98415	OFFICE DEPOT	369.96
08/18/2015	98416	KRISTINE OVERACKER	50.00
08/18/2015	98417	PARAGON MICRO	14,294.83
08/18/2015	98418	PARK CIRCUS INC	250.00
08/18/2015	98419	PATTERSON BRAKE & FRONT END SE	91.95
08/18/2015	98420	PDC LABORATORIES INC	221.00

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08/18/2015	98421	PEPSI-COLA	512.09
08/18/2015	98422	JOEL PETRY	50.00
08/18/2015	98423	PRAXAIR DISTRIBUTION	130.05
08/18/2015	98424	PUBLIC AGENCY TRAINING COUNCIL	1,884.00
08/18/2015	98425	QUILL CORPORATION	171.74
08/18/2015	98426	R P LUMBER	61.87
08/18/2015	98427	RAY O'HERRON CO INC	1,456.00
08/18/2015	98428	RCS CONSTRUCTION INC	57,908.12
08/18/2015	98429	REPUBLIC SERVICES #350	302.82
08/18/2015	98430	RONNOCO COFFEE, LLC	197.93
08/18/2015	98431	DWAYNE B ROSS	300.00
08/18/2015	98432	ROXANA LANDFILL AUTHORITY	228.01
08/18/2015	98433	SCHULTE SUPPLY INC	20,268.05
08/18/2015	98434	LEE SCROPOS	490.00
08/18/2015	98435	SEILER INSTRUMENT & MFG CO INC	250.00
08/18/2015	98436	KIM SHAPIRO	50.00
08/18/2015	98437	SHOP N SAVE/SUPERVALU	4.28
08/18/2015	98438	SIU EDWARDSVILLE	175.00
08/18/2015	98439	SONIC EQUIPMENT COMPANY	50.00
08/18/2015	98440	SOUTHWESTERN ELECTRIC COOPERAT	1,504.30
08/18/2015	98441	ST. LOUIS REGIONAL CHAMBER	15.00
08/18/2015	98442	BRIAN STANHAUS	50.00
08/18/2015	98443	STEVE SCHMITT INC	829.02
08/18/2015	98444	STUTZ EXCAVATING INC	7,870.00
08/18/2015	98445	SUHRE'S GAS CO INC	21.58
08/18/2015	98446	SUNBELT RENTALS INC	349.20
08/18/2015	98447	SWANK MOTION PICTURES INC	952.00
08/18/2015	98448	SWITZER FOODS	562.49
08/18/2015	98449	THYSSENKRUPP ELEVATOR CORP	947.17
08/18/2015	98450	TRACE ANALYTICS INC	90.00
08/18/2015	98451	TRITECH	3,620.16
08/18/2015	98452	USA BLUE BOOK	3,380.69
08/18/2015	98453	VEOLIA WATER NORTH AMERICA	30.29
08/18/2015	98454	VERIZON WIRELESS	3,075.48
08/18/2015	98455	WEX BANK	6,105.89
08/18/2015	98456	GARY WHYTE	440.00
08/18/2015	98457	WILLIAMS OFC PRODUCTS	721.62
08/18/2015	98458	MATTHEW WINTE	59.57
08/18/2015	98459	WIRELESS USA	1,169.50
08/18/2015	98460	ZOLL MEDICAL CORP	925.17
08/18/2015	98461	ABSOPURE WATER CO	188.75

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Date	Check #	Vendor	Amount
08/18/2015	98462	BAKER & TAYLOR	284.75
08/18/2015	98463	BAYSCAN TECHNOLOGIES	344.00
08/18/2015	98464	BLACKSTONE AUDIOBOOKS	255.74
08/18/2015	98465	CASH-PUBLIC LIBRARY	172.90
08/18/2015	98466	DANVILLE PUBLIC LIBRARY	21.00
08/18/2015	98467	DEMCO	144.88
08/18/2015	98468	EBSCO INFORMATION SERVICES	6,423.98
08/18/2015	98469	EDWARDSVILLE PLUMBING & HEATIN	960.12
08/18/2015	98470	JIM ELLIS	122.48
08/18/2015	98471	FAIRVIEW HEIGHTS PUBLIC LIBRAR	4.99
08/18/2015	98472	FINDAWAY WORLD LLC	371.83
08/18/2015	98473	GALE /CENGAGE LEARNING	385.41
08/18/2015	98474	GLEN CARBON CENTENNIAL LIBRARY	10.99
08/18/2015	98475	GOSHEN BUILDING CARE	3,500.00
08/18/2015	98476	GREAT AMERICA LEASING CORPORAT	110.10
08/18/2015	98477	GREY HOUSE PUBLISHING	2,995.00
08/18/2015	98478	IL HEARTLAND LIBRARY SYSTEM	1,677.07
08/18/2015	98479	INGRAM LIBRARY SERVICES	6,072.08
08/18/2015	98480	J F ELECTRIC INC	182.50
08/18/2015	98481	KANE MECHANICAL	1,364.80
08/18/2015	98482	KANSAS STATE BANK	179.65
08/18/2015	98483	LIBRARY STORE INC	137.98
08/18/2015	98484	MICROMARKETING ASSOCIATES	70.90
08/18/2015	98485	MIDWEST TAPE	391.96
08/18/2015	98486	PARACLETE PRESS INC	75.46
08/18/2015	98487	PENWORTHY CO	123.55
08/18/2015	98488	RECORD INFORMATION SERVICES IN	375.00
08/18/2015	98489	RECORDED BOOKS LLC	2,335.33
08/18/2015	98490	RMC IMAGING INC	775.00
08/18/2015	98491	ROYAL OFFICE PRODUCTS INC	192.84
08/18/2015	98492	ROYAL SOLUTIONS LLC	920.00
08/18/2015	98493	SALEM PRESS INC	598.50
08/18/2015	98494	ST LOUIS POST DISPATCH	358.55
08/18/2015	98495	SUN COMMUNICATIONS L L C	135.32
08/18/2015	98496	THOMSON REUTERS - WEST PAYMENT	212.94
08/18/2015	98497	USA TODAY	255.38
08/18/2015	98498	WILLIAMS OFC PRODUCTS	270.85
08/21/2015	98533	BLITT & GAINES LAW OFFICE	108.69
08/20/2015	98544	ALLEN LEGATE	216.00
08/20/2015	98545	DAVID HETH	50.00
08/20/2015	98546	JOHN MULLANE	50.00

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Date	Check #	Vendor	Amount
08/20/2015	98547	LAURA SMITH	50.00
08/20/2015	98548	PT STRANGWAYS INC.	125.00
08/20/2015	98549	PT STRANGWAYS INC.	1,000.00
08/20/2015	98550	ROBERT CANADA	162.00
08/20/2015	98551	DANDELL PROPERTY MGT	208.16
08/20/2015	98552	DANDELL PROPERTY MGT	143.04
08/20/2015	98553	DANDELL PROPERTY MGT	141.67
08/20/2015	98554	GORMAN, JAMES	48.00
08/25/2015	98555	KARA MARTIN	475.00
08/25/2015	98556	MATTHEW A TAUL	350.00
08/27/2015	98557	DONNEWALD DISTRIBUTING	99.70
08/27/2015	98558	FRITZ DISTRIBUTING	175.50
08/27/2015	98559	GERALD ASHFORD	600.00
08/27/2015	98560	KOERNER DISTRIBUTORS, INC.	252.00
08/27/2015	98562	THOM SWAIN PRODUCTIONS	3,000.00
08/27/2015	98563	VERIZON WIRELESS	550.99
08/27/2015	98564	GLEASON, MICHAEL/DON	25.00
08/28/2015	98565	COVENTRY HEALTH CARE OF MO, IN	158,080.02
08/28/2015	98566	DONNEWALD DISTRIBUTING	80.00
08/28/2015	98567	IL OFFICE OF THE ATTORNEY GENE	30.00
08/28/2015	98568	IL STATE POLICE	30.00
08/28/2015	98569	PLIC - SBD GRAND ISLAND	20,842.08
08/28/2015	98570	SPIRIT OF PEORIA	4,280.00
08/28/2015	98571	TELEGRAPH, THE	208.57
08/28/2015	98572	TREASURER OF THE STATE OF ILLI	5.00
08/28/2015	98573	KIRCHER, MARK	57.02
08/31/2015	98574	SHIMNIZU, MITSURU	73.53
08/31/2015	98575	CARDMEMBER SERVICE	5,711.49
		TOTAL	\$1,378,757.61