

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

Date	Check #	Vendor	Amount
11/03/2015	BANK-DRAFT	AUTHORIZE.NET	128.70
11/03/2015	BANK-DRAFT	BANK OF AMERICA NA	9,125.39
11/03/2015	BANK-DRAFT	REGIONS COMMERCIAL LOANS PROCE	186,179.00
11/10/2015	BANK-DRAFT	TRANSFIRST CC FEES PD	2,787.15
11/16/2015	BANK-DRAFT	FIRST DATA GLOBAL LEASING	79.92
11/20/2015	BANK-DRAFT	FIRST DATA GLOBAL LEASING	36.98
11/30/2015	BANK-DRAFT	VENDINI , INC	1,432.27
11/02/2015	99573	SOUTHWESTERN IL COLLEGE	60.00
11/03/2015	99574	DONNEWALD DISTRIBUTING	587.45
11/03/2015	99575	A T & T	5,289.08
11/03/2015	99576	A T & T LONG DISTANCE	12.35
11/03/2015	99577	AIM MAIL CENTER #104	38.03
11/03/2015	99578	AIRGAS USA LLCC	362.28
11/03/2015	99579	AL'S TRANSMISSION INC	519.29
11/03/2015	99580	ALTERNATING RJ ELECTRIC LLC	993.00
11/03/2015	99581	AMEREN ILLINOIS	55,149.12
11/03/2015	99582	AMERICAN PLANNING ASSOC	400.00
11/03/2015	99583	ARDC	382.00
11/03/2015	99584	AUTO BODY SHOP	250.00
11/03/2015	99585	AUTOZONE	130.37
11/03/2015	99586	B & R EXCAVATING INC	600.00
11/03/2015	99587	BATTERIES PLUS- SHEPHARD	51.84
11/03/2015	99588	BAUGHER FINANCIAL & ASSOC. INC	487.56
11/03/2015	99589	BERTELS SALES/SERVICE INC	81.14
11/03/2015	99590	BOBCAT OF ST LOUIS	1,080.57
11/03/2015	99591	BOUND TREE MEDICAL LLC	147.03
11/03/2015	99592	BUHRMESTER PAINTS	35.68
11/03/2015	99593	BURTON ART FRAMING SERVICES	200.00
11/03/2015	99594	BYRON CARLSON PETRI & KALB, LL	666.50
11/03/2015	99595	C S I	1,395.25
11/03/2015	99596	CASH-POLICE DEPARTMENT	108.96
11/03/2015	99597	CHARTER COMMUNICATIONS	5,322.02
11/03/2015	99598	RUSS CHAVEZ	50.00
11/03/2015	99599	CHRIST BROS. PRODUCTS LLC	9,419.93
11/03/2015	99600	CLEAN THE UNIFORM CO	1,181.78
11/03/2015	99601	COMMERCIAL TELEPHONE SYSTEMS	621.00
11/03/2015	99602	CONTROL LINE INC	18,171.61
11/03/2015	99603	CR SYSTEMS INC	1,023.24
11/03/2015	99604	CRITERION PICTURES	250.00
11/03/2015	99605	DAVE SCHMIDT TRUCK SERVICE	1,732.21
11/03/2015	99606	DAVE THOMAS DESIGN	492.00
11/03/2015	99607	DOBBS TIRE & AUTO CENTERS	752.41
11/03/2015	99608	DOC AND NORM DIRECT	2,137.50
11/03/2015	99609	ARNOLD DRIESNER	64.26
11/03/2015	99610	EDW/GLEN CARBON CHAMBER	25.00

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

Date	Check #	Vendor	Amount
11/03/2015	99611	EDWARDSVILLE WINNELSON CO	1,331.11
11/03/2015	99612	ELECTRICO INC	1,500.01
11/03/2015	99613	FGM ARCHITECTS	24,251.94
11/03/2015	99614	FRANCE MECHANICAL	1,490.84
11/03/2015	99615	GILLIHAN CONCRETE INC	13,906.40
11/03/2015	99616	GLOBAL TECHNICAL SYSTEMS	1,197.25
11/03/2015	99617	GRAINGER	328.34
11/03/2015	99618	H D SUPPLY WATERWORKS, LTD.	1,872.03
11/03/2015	99619	HOME DEPOT CREDIT SERVICES	595.97
11/03/2015	99620	HOME DEPOT CREDIT SERVICES	121.40
11/03/2015	99621	ILLINOIS ROUTE 66 SCENIC BYWAY	500.00
11/03/2015	99622	INLANDESIGN	381.27
11/03/2015	99623	INTERNATIONAL CODE COUNCIL INC	55.00
11/03/2015	99624	INTERNATIONAL ECONOMIC DEVELOP	405.00
11/03/2015	99625	JACK SCHMITT CHEVROLET INC	15.40
11/03/2015	99626	JOHN DEERE FINANCIAL	325.81
11/03/2015	99627	JOHN DEERE LANDSCAPES LLC	229.62
11/03/2015	99628	TODD JOHNESSEE	100.00
11/03/2015	99629	KANE FIRE PROTECTION INC	800.00
11/03/2015	99630	KAPILLA PLUMBING	950.00
11/03/2015	99631	KELLY TRACY ADVERTISING AND DE	402.00
11/03/2015	99632	KIENSTRA PRECAST LLC	670.00
11/03/2015	99633	KONE INC	2,753.60
11/03/2015	99634	ALAN KRAMER	13.35
11/03/2015	99635	LEASE SERVICING CENTER	546.37
11/03/2015	99636	LEON UNIFORM CO INC	159.96
11/03/2015	99637	LOCALTEK, LLC.	1,550.00
11/03/2015	99638	RANDALL K LUTTRELL	228.20
11/03/2015	99639	MACLAIR ASPHALT SALES LLC	288.00
11/03/2015	99640	MADISON COUNTY ANIMAL CONTROL	11.00
11/03/2015	99641	MADISON COUNTY INFORMATION TEC	126.60
11/03/2015	99642	MAIN STREET COMMUNITY CENTER	5,000.00
11/03/2015	99643	MARKET BASKET	460.00
11/03/2015	99644	JOHN MCCRACKEN	59.80
11/03/2015	99645	MECHANICS PLANING MILL	82.00
11/03/2015	99646	MICK'S GARAGE	33.00
11/03/2015	99647	MIDWEST METER INC	1,244.33
11/03/2015	99648	MIDWEST OCCUPATIONAL MEDICAL	2,920.40
11/03/2015	99649	MIKE JARMAN SALES LLC	201.32
11/03/2015	99650	MINUTEMAN PRESS	454.35
11/03/2015	99651	MISSOURI PETROLEUM	4,995.00
11/03/2015	99652	MOBILE MINI INC	112.77
11/03/2015	99653	MONRO MUFFLER BRAKE	25.72
11/03/2015	99654	MOTOROLA SOLUTIONS STARCOM21	108.00
11/03/2015	99655	NUWAY CONCRETE FORMS	432.28

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

Date	Check #	Vendor	Amount
11/03/2015	99656	OATES ASSOCIATES INC	17,239.25
11/03/2015	99657	OFFICE DEPOT	267.69
11/03/2015	99658	OFFICE DEPOT	144.19
11/03/2015	99659	ORR PROTECTION SYSTEMS	200.00
11/03/2015	99660	PDC LABORATORIES INC	254.00
11/03/2015	99661	PEPSI-COLA	459.51
11/03/2015	99662	PERFORMANCE PIPE	132.86
11/03/2015	99663	POLLARD WATER.COM	130.74
11/03/2015	99664	POLO TRUCKING INC	4,784.56
11/03/2015	99665	PUBLIC AGENCY TRAINING COUNCIL	950.00
11/03/2015	99666	QUADMED INC	452.25
11/03/2015	99667	QUALITY CHEMICAL COMPANY MIDWE	589.48
11/03/2015	99668	R P LUMBER	340.64
11/03/2015	99669	JOSE RAMON	53.01
11/03/2015	99670	RAY O'HERRON CO INC	5,297.50
11/03/2015	99671	REPUBLIC SERVICES #350	150,760.55
11/03/2015	99672	REZA'S WELDING SUPPLY	179.55
11/03/2015	99673	ARTHUR RISAVY	75.00
11/03/2015	99674	RONNOCO COFFEE, LLC	35.96
11/03/2015	99675	ROXANA LANDFILL AUTHORITY	6,310.33
11/03/2015	99676	SARCO HYDRAULICS & EQUIPMENT I	390.00
11/03/2015	99677	MICHAEL SCHONLAU	300.05
11/03/2015	99678	SCHULTE SUPPLY INC	207.10
11/03/2015	99679	SEARS COMMERCIAL ONE	6.97
11/03/2015	99680	BRUCE W. SHRODES	75.00
11/03/2015	99681	SONIC EQUIPMENT COMPANY	50.00
11/03/2015	99682	SOUTHWESTERN IL PLANNING COMMI	1,943.00
11/03/2015	99683	STATEWIDE TIRE OF ST LOUIS	730.48
11/03/2015	99684	SWANK MOTION PICTURES INC	293.00
11/03/2015	99685	LISA THOMPSON	75.00
11/03/2015	99686	THOMSON REUTERS - WEST PAYMENT	96.00
11/03/2015	99687	TRUELINE COMMUNICATIONS	11,154.00
11/03/2015	99688	TYLER TECHNOLOGIES INC	430.00
11/03/2015	99689	US BANCORP EQUIPMENT FINANCE	233.00
11/03/2015	99690	USA BLUE BOOK	951.84
11/03/2015	99691	WALLIS LUBRICANT LLC	902.08
11/03/2015	99692	WARNING LIGHTS OF SOUTHERN ILL	842.84
11/03/2015	99693	BRENDA WASSER	36.15
11/03/2015	99694	PAUL WELCH	750.00
11/03/2015	99695	WILLIAMS OFC PRODUCTS	722.29
11/03/2015	99696	WINTER EQUIPMENT CO, INC	6,963.60
11/03/2015	99697	WINZER CORPORATION	600.31
11/03/2015	99698	WOODY'S MUNICIPAL SUPPLY	1,514.42
11/03/2015	99699	WORK'N LEISURE PRODUCTS	1,287.13
11/03/2015	99700	ZOLL MEDICAL CORP	808.50

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

Date	Check #	Vendor	Amount
11/05/2015	99701	COSTLY INC.	2,750.00
11/05/2015	99702	FOX THEATRE ASSOCIATES	212.00
11/05/2015	99703	FRITZ DISTRIBUTING	233.75
11/05/2015	99704	IL DEPARTMENT OF PUBLIC HEALTH	200.00
11/05/2015	99705	JONES, TERRY ROGERS / ONE EYED	2,200.00
11/05/2015	99706	KOERNER DISTRIBUTORS, INC.	359.20
11/05/2015	99707	NEWSONG FELLOWSHIP CHURCH	50.00
11/05/2015	99708	MICHA WALL	568.00
11/05/2015	99709	TRISHA DIVELEY	150.00
11/05/2015	99710	THE BEVO MILL	879.02
11/05/2015	99711	VERIZON WIRELESS	184.31
11/06/2015	99712	LABORERS INTERNATIONAL UNION	18,658.39
11/06/2015	99713	DOYLE LAWSON	150.00
11/06/2015	99714	DOYLE LAWSON	6,000.00
11/10/2015	99715	DONNEWALD DISTRIBUTING	280.00
11/10/2015	99716	EDWARDSVILLE COMMUNITY FOUNDAT	3,600.50
11/13/2015	99749	BLITT & GAINES LAW OFFICE	108.69
11/12/2015	99760	IL DIRECTOR OF EMPLOYMENT	310.71
11/12/2015	99761	KOERNER DISTRIBUTORS, INC.	431.00
11/12/2015	99762	UMB BANK, NA	42,411.74
11/13/2015	99763	GOSHEN THEATRE PROJECT	6,411.95
11/17/2015	99764	IL OFFICE OF THE ATTORNEY GENE	30.00
11/17/2015	99765	IL STATE POLICE	30.00
11/17/2015	99766	SCHNUCKS MARKETS INC	2,760.00
11/17/2015	99767	SUPREME ENTERTAINMENT ARTISTS	1,000.00
11/17/2015	99768	TREASURER OF THE STATE OF ILLI	5.00
11/17/2015	99769	A T & T	1,605.66
11/17/2015	99770	AAA SWING CITY MUSIC INC	639.99
11/17/2015	99771	ACME JANITOR EQUIPMENT CO	1,856.14
11/17/2015	99772	ADGRAPHIX	187.00
11/17/2015	99773	AIM MAIL CENTER #104	17.94
11/17/2015	99774	AIRGAS USA LLCC	108.63
11/17/2015	99775	AL'S AUTOMOTIVE SUPPLY	89.98
11/17/2015	99776	ALEXANDRA'S ALTERATIONS	128.00
11/17/2015	99777	AMEREN ILLINOIS	812.76
11/17/2015	99778	AMEREN ILLINOIS	4,409.77
11/17/2015	99779	AMERICAN PLANNING ASSOC	524.00
11/17/2015	99780	ANN'S PRINTING & COPYING	81.00
11/17/2015	99781	ASPEN WASTE SYSTEMS	59.46
11/17/2015	99782	AUTOZONE	10.17
11/17/2015	99783	AZAVAR	3,330.27
11/17/2015	99784	BANNER FIRE EQUIPMENT INC	4,650.22
11/17/2015	99785	BATTERIES PLUS- SHEPHARD	170.65
11/17/2015	99786	BAUGHER FINANCIAL & ASSOC. INC	15,634.01
11/17/2015	99787	BELOMAN	398.00

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

Date	Check #	Vendor	Amount
11/17/2015	99788	BOUND TREE MEDICAL LLC	91.28
11/17/2015	99789	BROWN'S AUTO BODY & TOWING	1,594.94
11/17/2015	99790	BUCKEYE CLEANING CENTER-ST LOU	165.60
11/17/2015	99791	BUTLER SUPPLY INC	496.94
11/17/2015	99792	CHRISTOPHER J BYRNE	249.00
11/17/2015	99793	C S I	1,100.40
11/17/2015	99794	CHARLES CARLSON	200.00
11/17/2015	99795	CASH-CITY CLERK'S OFFICE	109.32
11/17/2015	99796	CASH-FIRE/EMS DEPARTMENT	174.71
11/17/2015	99797	DEBBIE CAULK	50.00
11/17/2015	99798	CENTURYLINK LD	20.28
11/17/2015	99799	CHARTER COMMUNICATIONS	442.48
11/17/2015	99800	CHIEF SUPPLY	390.00
11/17/2015	99801	CHRIST BROS. PRODUCTS LLC	4,603.02
11/17/2015	99802	CINE SERVICES INC.	258.50
11/17/2015	99803	CMT-CRAWFORD MURPHY & TILLY IN	43,762.19
11/17/2015	99804	CMW EQUIPMENT	1,406.40
11/17/2015	99805	CONSTELLATION NEW ENERGY	44,668.57
11/17/2015	99806	CORK TREE CREATIVE	1,700.00
11/17/2015	99807	COVERT TRACK GROUP INC	600.00
11/17/2015	99808	CR SYSTEMS INC	4,122.50
11/17/2015	99809	CREATIVE OPTIONS GRAPHIC DESIG	1,267.50
11/17/2015	99810	DAVE SCHMIDT TRUCK SERVICE	26.99
11/17/2015	99811	DECORATIVE DESIGN GROUP INC	588.00
11/17/2015	99812	DNT, INC	135.09
11/17/2015	99813	DOBBS TIRE & AUTO CENTERS	664.55
11/17/2015	99814	DOCUMENT & NETWORK TECHNOLOGIE	359.82
11/17/2015	99815	EAST-WEST GATEWAY COUNCIL OF G	45.00
11/17/2015	99816	EDM PUBLISHERS	158.48
11/17/2015	99817	EDWARDSVILLE FIRE DEPARTMENT	212.50
11/17/2015	99818	EDWARDSVILLE INTELLIGENCER	3,438.23
11/17/2015	99819	EDWARDSVILLE WINNELSON CO	105.00
11/17/2015	99820	EDWARDSVILLE WINSUPPLY CO	132.68
11/17/2015	99821	EJ EQUIPMENT INC	1,246.94
11/17/2015	99822	EMERGENCY MEDICAL PRODUCT	483.30
11/17/2015	99823	EVOQUA WATER TECHNOLOGIES LLC	15,311.10
11/17/2015	99824	EXECUTIVE PULSE INC	1,000.00
11/17/2015	99825	FIRST ADVANTAGE BACKGROUND SER	9.90
11/17/2015	99826	FISH WINDOW CLEANING	54.00
11/17/2015	99827	FRANCE MECHANICAL	1,780.50
11/17/2015	99828	LESIA FREY	66.93
11/17/2015	99829	G L WARREN CONSTRUCTION	40,995.15
11/17/2015	99830	GEOTECHNOLOGY INC	2,503.40
11/17/2015	99831	GRABLE FLOORING	500.00
11/17/2015	99832	GRAND RENTAL STATION	190.00

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

Date	Check #	Vendor	Amount
11/17/2015	99833	GREENSIDE LAWN CARE	2,665.00
11/17/2015	99834	H D SUPPLY WATERWORKS, LTD.	2,217.04
11/17/2015	99835	JASON HATCHER	16.95
11/17/2015	99836	HOME DEPOT CREDIT SERVICES	446.60
11/17/2015	99837	HUELS OIL COMPANY	3,707.41
11/17/2015	99838	IL DEPT CMS-COMMUNICATION	651.28
11/17/2015	99839	IL DEPT OF PUBLIC HEALTH-VITAL	3,564.00
11/17/2015	99840	IL ECONOMIC DEVELOPMENT ASSOCI	250.00
11/17/2015	99841	IL ENVIRONMENTAL PROTECTION	302,630.32
11/17/2015	99842	IL FIRE INSPECTORS ASSOCIATION	95.00
11/17/2015	99843	IL MUNICIPAL LEAGUE	2,000.00
11/17/2015	99844	IL STATE TREASURER	1,290.83
11/17/2015	99845	IML RISK MANAGEMENT ASSOCIATIO	612,147.69
11/17/2015	99846	INLANDESIGN	899.19
11/17/2015	99847	INTERNATIONAL CODE COUNCIL INC	55.00
11/17/2015	99848	JERRY'S TIRE SALES INC	23.03
11/17/2015	99849	JERRY'S TIRE SALES INC	314.98
11/17/2015	99850	JOHN DEERE FINANCIAL	318.62
11/17/2015	99851	KANE MECHANICAL	548.00
11/17/2015	99852	DAVID KASICH	65.00
11/17/2015	99853	JAY KEEVEN	166.45
11/17/2015	99854	KELLER CONSTRUCTION INC	401,116.57
11/17/2015	99855	KING LUMINAIRE COMPANY INC	3,843.00
11/17/2015	99856	DAVID LEGGITT	75.00
11/17/2015	99857	LEON UNIFORM CO INC	192.97
11/17/2015	99858	LEXIS NEXIS, A DIVISION OF REE	275.00
11/17/2015	99859	LOELLKE PLUMBING INC	9,247.40
11/17/2015	99860	LOUER FACILITY PLANNING INC	590.00
11/17/2015	99861	MACLAIR ASPHALT SALES LLC	688.80
11/17/2015	99862	MACS AUTO ELECTRIC PLUS	530.40
11/17/2015	99863	MADISON COMMUNICATIONS CO	37.50
11/17/2015	99864	MADISON COUNTY RECORDER	280.00
11/17/2015	99865	MARK'S TREE TRIM & REMOVE	3,850.00
11/17/2015	99866	MARKET BASKET	190.00
11/17/2015	99867	JAMES MCADAMS	9,685.00
11/17/2015	99868	MCKAY AUTO PARTS	3,013.01
11/17/2015	99869	MICK'S GARAGE	33.00
11/17/2015	99870	DELAINE MICKENS	53.98
11/17/2015	99871	MIDWEST OCCUPATIONAL MEDICAL	197.00
11/17/2015	99872	MIDWEST SYSTEMS TRUCK EQUIPMEN	250.25
11/17/2015	99873	MIKE'S INC	73.09
11/17/2015	99874	MINUTEMAN PRESS	2,564.10
11/17/2015	99875	MUNICIPAL CODE CORPORATION	616.03
11/17/2015	99876	MYRON CORP	620.00
11/17/2015	99877	NUWAY CONCRETE FORMS	255.46

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

Date	Check #	Vendor	Amount
11/17/2015	99878	O K FASTENERS INC	6.74
11/17/2015	99879	OFFICE DEPOT	563.54
11/17/2015	99880	OFFICE DEPOT	195.72
11/17/2015	99881	PATTERSON BRAKE & FRONT END SE	549.95
11/17/2015	99882	PFUND CONSTRUCTION INC	15,000.00
11/17/2015	99883	PRAXAIR DISTRIBUTION	132.15
11/17/2015	99884	QUADMED INC	243.90
11/17/2015	99885	QUALITY CHEMICAL COMPANY MIDWE	2,046.24
11/17/2015	99886	QUALITY TESTING	1,588.70
11/17/2015	99887	R P LUMBER	18.42
11/17/2015	99888	R.CANN ELECTRIC	306.00
11/17/2015	99889	JOSE RAMON	60.59
11/17/2015	99890	RAVANELLI'S	50.00
11/17/2015	99891	RAY O'HERRON CO INC	1,201.42
11/17/2015	99892	RIVERFRONT TIMES	1,000.00
11/17/2015	99893	RONNOCO COFFEE, LLC	182.00
11/17/2015	99894	ROXANA LANDFILL AUTHORITY	16,276.73
11/17/2015	99895	ROYAL OFFICE PRODUCTS INC	91.75
11/17/2015	99896	MARY RUEBLING	21.50
11/17/2015	99897	SEARS COMMERCIAL ONE	207.83
11/17/2015	99898	SECURITY INFORMATION SYSTEMS I	795.00
11/17/2015	99899	SHOP N SAVE/SUPERVALU	57.82
11/17/2015	99900	SIPCA	75.00
11/17/2015	99901	SITEONE LANDSCAPE SUPPLY LLC	1,981.91
11/17/2015	99902	MARJORIE YATES SMITH	75.00
11/17/2015	99903	SONIC EQUIPMENT COMPANY	50.00
11/17/2015	99904	SOUTHWESTERN ELECTRIC COOPERAT	1,571.85
11/17/2015	99905	SOUTHWESTERN IL COLLEGE	15.00
11/17/2015	99906	STRYKER SALES CORPORATION	705.36
11/17/2015	99907	SWANK MOTION PICTURES INC	248.00
11/17/2015	99908	SWITZER FOODS	167.96
11/17/2015	99909	TEK-COLLECT	380.28
11/17/2015	99910	TEKLAB	588.00
11/17/2015	99911	THYSSENKRUPP ELEVATOR CORP	977.95
11/17/2015	99912	TROY POLICE DEPARTMENT	110.00
11/17/2015	99913	USA BLUE BOOK	325.28
11/17/2015	99914	VEOLIA WATER NORTH AMERICA	12,496.16
11/17/2015	99915	VERIZON WIRELESS	3,595.81
11/17/2015	99916	WALLIS LUBRICANT LLC	1,359.74
11/17/2015	99917	WARNING LIGHTS OF SOUTHERN ILL	7,491.33
11/17/2015	99918	WBGZ	323.00
11/17/2015	99919	WELLE, RICHARD W	88.11
11/17/2015	99920	WEX BANK	4,940.92
11/17/2015	99921	WILLIAMS OFC PRODUCTS	880.01
11/17/2015	99922	WINZER CORPORATION	769.30

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

Date	Check #	Vendor	Amount
11/17/2015	99923	WIRELESS USA	1,440.84
11/17/2015	99924	MIKE ZIOLKOWSKI	70.00
11/17/2015	99925	ZOLL MEDICAL CORP	367.50
11/17/2015	99926	ABSOPURE WATER CO	177.40
11/17/2015	99927	BAKER & TAYLOR	277.39
11/17/2015	99928	BUDGET LIBRARY SUPPLIES	584.00
11/17/2015	99929	CARSON INDUSTRIES	99.95
11/17/2015	99930	CASH-PUBLIC LIBRARY	70.21
11/17/2015	99931	CENTER POINT LARGE PRINT	55.68
11/17/2015	99932	JIM ELLIS	175.81
11/17/2015	99933	FAIRVIEW HEIGHTS PUBLIC LIBRAR	28.95
11/17/2015	99934	FINDAWAY WORLD LLC	558.97
11/17/2015	99935	FIRE SAFETY	83.00
11/17/2015	99936	GALE	979.48
11/17/2015	99937	GOSHEN BUILDING CARE	2,800.00
11/17/2015	99938	GREAT AMERICA LEASING CORPORAT	110.10
11/17/2015	99939	CARY HARVENGT	97.75
11/17/2015	99940	IL HEARTLAND LIBRARY SYSTEM	170.00
11/17/2015	99941	IL HEARTLAND LIBRARY SYSTEM	71.94
11/17/2015	99942	INGRAM LIBRARY SERVICES	6,754.66
11/17/2015	99943	KANE FIRE PROTECTION INC	404.00
11/17/2015	99944	KANE MECHANICAL	1,754.00
11/17/2015	99945	KANSAS STATE BANK	179.65
11/17/2015	99946	KIDS REFERENCE COMPANY INC	46.96
11/17/2015	99947	LIBRARY STORE INC	387.44
11/17/2015	99948	ANNE LOW	259.79
11/17/2015	99949	MT ZION DISTRICT LIBRARY	24.00
11/17/2015	99950	NATIONAL NOTARY ASSOCIATION	59.00
11/17/2015	99951	PENGUIN RANDOM HOUSE INC	225.14
11/17/2015	99952	PENWORTHY CO	211.07
11/17/2015	99953	PUMPKIN BOOKS	64.58
11/17/2015	99954	RECORDED BOOKS LLC	4,102.10
11/17/2015	99955	REGENT BOOK CO INC	16.06
11/17/2015	99956	ROYAL OFFICE PRODUCTS INC	31.49
11/17/2015	99957	ROYAL SOLUTIONS LLC	1,638.75
11/17/2015	99958	ST LOUIS BUSINESS JOURNAL	85.00
11/17/2015	99959	SUN COMMUNICATIONS L L C	135.32
11/17/2015	99960	WALL STREET JOURNAL	501.80
11/17/2015	99961	WILLIAMS OFC PRODUCTS	359.79
11/18/2015	99962	BANK OF AMERICA CREDIT CARD	5,338.08
11/18/2015	99963	BORCHERT, LAURA	220.00
11/18/2015	99964	DONNEWALD DISTRIBUTING	249.45
11/18/2015	99965	FRITZ DISTRIBUTING	174.50
11/18/2015	99966	HOWIE DAY TOURING	80.00
11/18/2015	99967	KOERNER DISTRIBUTORS, INC.	461.40

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

Date	Check #	Vendor	Amount
11/18/2015	99968	THOMAS HALLORAN	800.00
11/18/2015	99969	RAAB, VICKI	184.50
11/19/2015	99970	KIMBERLY DEIST	15.00
11/19/2015	99971	HOWIE DAY TOURING	1,000.00
11/19/2015	99972	SEELBACH, KURT H	21.19
11/20/2015	99973	VERIZON WIRELESS	280.07
11/23/2015	99974	SUPREME ENTERTAINMENT ARTISTS	1,000.00
11/25/2015	100005	BLITT & GAINES LAW OFFICE	108.69
11/24/2015	100016	DONNEWALD DISTRIBUTING	149.25
11/24/2015	100017	FRITZ DISTRIBUTING	160.00
11/24/2015	100018	KOERNER DISTRIBUTORS, INC.	334.00
11/24/2015	100019	LERCH PROPERTIES	45.24
11/25/2015	100020	COVENTRY HEALTH CARE OF MO, IN	159,540.36
11/25/2015	100021	PLIC - SBD GRAND ISLAND	20,918.32
11/25/2015	100022	SUPREME ENTERTAINMENT ARTISTS	120.00
11/25/2015	100023	SUPREME ENTERTAINMENT ARTISTS	1,300.00
		TOTAL	\$2,575,585.78