

## Check Disbursements for The Month of April 2019

Check #	Vendor #	Vendor Name	Date	Check Amount
4265	10141	Fulton County Clerk & Recorder	04/01/2019	\$67.00
85003	10141	Fulton County Clerk & Recorder	04/01/2019	\$67.00
10080	11052	JLS Marine	04/01/2019	\$17,664.00
4146	UB*00053	B & C Enterprises	04/01/2019	\$35.00
4147	UB*00054	Dr. Brad J Long	04/01/2019	\$252.90
<b>Total for 4/1/2019:</b>				<b>\$18,085.90</b>
ACH	10128	Farm King	04/03/2019	\$207.93
ACH	10784	TimbukTech, Inc (GW)	04/03/2019	\$20.00
ACH	10416	BMO Bank of Montreal	04/03/2019	\$288.50
4266	10423	AutoZone Inc	04/03/2019	\$55.16
4267	10066	Canton Napa Auto Parts	04/03/2019	\$76.98
4268	10935	Guardian	04/03/2019	\$80.23
ACH	10014	Alexis Fire Equipment Co	04/03/2019	\$1,133.78
ACH	10100	Davis Ford Inc	04/03/2019	\$250.97
ACH	10142	Fulton County ETSB	04/03/2019	\$390.35
ACH	10154	G-M Mechanical of Canton Inc	04/03/2019	\$172.95
ACH	10163	Harmon Trucking & Repairs Inc	04/03/2019	\$124.25
ACH	10168	Heart Technologies Inc	04/03/2019	\$1,255.50
ACH	10246	Lozier Oil Company Inc	04/03/2019	\$5,021.34
ACH	10309	Ragan Communications Inc	04/03/2019	\$2,792.55
ACH	10314	Ricky L Hammond	04/03/2019	\$215.00
ACH	10327	Security Benefit Life	04/03/2019	\$2,571.21
ACH	10389	Enforcement Video	04/03/2019	\$50.00
ACH	10416	BMO Bank of Montreal	04/03/2019	\$4,539.84
85004	10007	Aec Fire Safety Security	04/03/2019	\$265.61
85005	10457	Bound Tree Medical	04/03/2019	\$112.10
85006	10066	Canton Napa Auto Parts	04/03/2019	\$174.12
85007	10073	CDS Office Technologies	04/03/2019	\$44.45
85008	10443	City of Canton Fire Pension	04/03/2019	\$75,719.00
85009	10444	City of Canton Police Pension	04/03/2019	\$61,644.40
85010	10157	Graham Home Medical Equipment	04/03/2019	\$101.14
85011	10158	Graham Hospital Association	04/03/2019	\$1,668.36
85012	11035	Great America Financial Services	04/03/2019	\$151.00
85013	10935	Guardian	04/03/2019	\$6,715.54
85014	10235	Koenig Body & Equipment Inc	04/03/2019	\$50.00
85015	10597	Lexipol LLC	04/03/2019	\$3,427.00
85016	10991	Nationserve	04/03/2019	\$350.00
85017	10834	Belcrest Services LTD/ Proctor First Care	04/03/2019	\$315.00
85018	10938	Pure Green	04/03/2019	\$270.00
85019	sherdarr	Darren Sherwood	04/03/2019	\$200.00
85020	10837	Shred-it USA LLC	04/03/2019	\$60.95
85021	10153	Global Emergency Products	04/03/2019	\$192.29
85022	11051	The Knox Company	04/03/2019	\$2,272.00
85023	11053	Tri-County Regional Collection Facility	04/03/2019	\$8,323.00
85024	11040	Nicholas Williamson	04/03/2019	\$590.00
ACH	10300	James Stickelmaier	04/03/2019	\$2,041.86
ACH	10307	Quill Corp	04/03/2019	\$92.62
ACH	10330	Sherwin Williams	04/03/2019	\$253.23
ACH	10048	Birkeys Farm Store Inc	04/03/2019	\$4,738.74
ACH	10050	Bob's & Swise Towing	04/03/2019	\$75.00
ACH	10052	Brenntag Mid-South Inc	04/03/2019	\$6,336.93
ACH	10072	CCP Industries	04/03/2019	\$135.85
ACH	10100	Davis Ford Inc	04/03/2019	\$49.00
ACH	10108	Digital Copy Systems	04/03/2019	\$221.83
ACH	10128	Farm King	04/03/2019	\$276.78
ACH	10129	Fastenal	04/03/2019	\$310.11
ACH	10154	G-M Mechanical of Canton Inc	04/03/2019	\$2,637.01
ACH	10201	IMCO Utility Supply Co	04/03/2019	\$899.00
ACH	10225	K C Sales Inc	04/03/2019	\$160.58
ACH	10246	Lozier Oil Company Inc	04/03/2019	\$1,479.96
ACH	10251	McMaster-Carr Supply Co	04/03/2019	\$1,638.26

ACH	10284	PDC Laboratories Inc	04/03/2019	\$1,860.80
ACH	10300	James Stickelmaier	04/03/2019	\$29.16
ACH	10306	Quick Electrical Contractors Inc	04/03/2019	\$1,094.25
ACH	10314	Ricky L Hammond	04/03/2019	\$215.00
ACH	10330	Sherwin Williams	04/03/2019	\$980.64
ACH	10332	Sidener Environmental Services Inc	04/03/2019	\$1,703.54
ACH	10416	BMO Bank of Montreal	04/03/2019	\$1,107.64
4148	10066	Canton Napa Auto Parts	04/03/2019	\$636.95
4149	10166	Core and Main	04/03/2019	\$704.14
4150	10935	Guardian	04/03/2019	\$1,645.77
4151	10498	Holthaus Companies Inc	04/03/2019	\$172.50
4152	10238	Lawson Products Inc	04/03/2019	\$136.49
4153	10934	R.P. Lumber	04/03/2019	\$283.87
4154	10316	Riverstone Group Inc	04/03/2019	\$355.13
4155	10945	Staff Quick	04/03/2019	\$6,399.50

**Total for 4/3/2019:**

**\$220,564.64**

85025	10141	Fulton County Clerk & Recorder	04/16/2019	\$67.00
85026	10748	Illinois Dept of Public Health	04/16/2019	\$25.00
4156	millshau	Shaun Miller	04/16/2019	\$66.53

**Total for 4/16/2019:**

**\$158.53**

85027	10876	Advanced Tree Service	04/18/2019	\$850.00
85028	10007	Aec Fire Safety Security	04/18/2019	\$3,443.78
85029	10013	Alexander Lumber	04/18/2019	\$9.99
85030	11061	Amy S. Powers, CSR, RPR	04/18/2019	\$1,106.50
85031	10423	AutoZone Inc	04/18/2019	\$58.98
85032	10056	Bull's Tree Service Inc	04/18/2019	\$1,385.00
85033	10066	Canton Napa Auto Parts	04/18/2019	\$601.23
85034	11026	Cargill Incorporated	04/18/2019	\$8,500.76
85035	10073	CDS Office Technologies	04/18/2019	\$42.00
85036	10672	Cintas Corporation #396	04/18/2019	\$219.51
85037	10426	CIT Group	04/18/2019	\$67.40
85038	10444	City of Canton Police Pension	04/18/2019	\$27,588.85
85039	10925	Clark, Baird, Smith	04/18/2019	\$359.33
85040	10787	CliftonLarsonAllen	04/18/2019	\$16,050.00
85041	10573	Foster Coach Sales Inc	04/18/2019	\$192.30
85042	10141	Fulton County Clerk & Recorder	04/18/2019	\$229.90
85043	11054	Galesburg Builders Supply	04/18/2019	\$1,632.70
85044	10157	Graham Home Medical Equipment	04/18/2019	\$13.94
85045	10935	Guardian	04/18/2019	\$6,737.64
85046	10235	Koenig Body & Equipment Inc	04/18/2019	\$136.77
85047	10238	Lawson Products Inc	04/18/2019	\$146.81
85048	10951	Mack Sales & Service of Decatur	04/18/2019	\$184.92
85049	10445	Petty Cash - City of Canton	04/18/2019	\$78.21
85050	10934	R.P. Lumber	04/18/2019	\$113.18
85051	FairRich	Fairburn Richard	04/18/2019	\$13.60
85052	10661	RNOW Inc	04/18/2019	\$569.04
85053	11055	Roland Machinery	04/18/2019	\$765.00
85054	10324	Schulte Supply Inc	04/18/2019	\$222.40
85055	10837	Shred-it USA LLC	04/18/2019	\$118.36
85056	11062	Staybridge Suites	04/18/2019	\$5,174.55
85057	10371	Truck Centers Inc	04/18/2019	\$2,601.40

**Total for 4/18/2019:**

**\$79,214.05**

4269	10935	Guardian	04/22/2019	\$80.23
4270	10945	Staff Quick	04/22/2019	\$323.84
85058	10463	LHF Compost Inc	04/22/2019	\$200.00
10081	10960	Kemper Rentals, Inc	04/22/2019	\$281.66
4157	10876	Advanced Tree Service	04/22/2019	\$3,600.00
4158	10601	American Water Works Association	04/22/2019	\$340.00
4159	10066	Canton Napa Auto Parts	04/22/2019	\$76.75
4160	10787	CliftonLarsonAllen	04/22/2019	\$500.00
4161	11056	Combined Fluid Products	04/22/2019	\$1,826.00
4162	10166	Core and Main	04/22/2019	\$4,048.66
4163	10725	Crawford & Brinkman Door and Window Co.	04/22/2019	\$6,127.49
4164	10439	Crawford's Home Furnishings	04/22/2019	\$8,349.21
4165	10126	Environmental Resources Training Center	04/22/2019	\$300.00
4166	FordLarr	Larry Ford	04/22/2019	\$49.52

4167	11006	G.A. Rich & Sons Inc	04/22/2019	\$15,000.00
4168	10935	Guardian	04/22/2019	\$1,645.77
4169	10161	Hach Co	04/22/2019	\$312.44
4170	11057	Howerter Bulldozing	04/22/2019	\$5,110.00
4171	10238	Lawson Products Inc	04/22/2019	\$414.24
4172	10490	MTI Distributing Inc	04/22/2019	\$3,834.50
4173	11058	Nedland Industries Inc	04/22/2019	\$2,217.00
4174	10917	O'Reilly's Auto Parts	04/22/2019	\$73.19
4175	10934	R.P. Lumber	04/22/2019	\$289.85
4176	RichBeth	Beth Richardson	04/22/2019	\$46.01
4177	10316	Riverstone Group Inc	04/22/2019	\$715.41
4178	10317	Rootx	04/22/2019	\$1,743.00
4179	11059	Ruyle Mechanical Services Inc	04/22/2019	\$28,650.00
4180	10318	S & S Fencing	04/22/2019	\$320.00
4181	10945	Staff Quick	04/22/2019	\$2,310.40
4182	10999	Steves Electric Co.	04/22/2019	\$2,007.40
4183	10927	Suez	04/22/2019	\$11,798.86
4184	10355	Synagro Technologies Inc	04/22/2019	\$57,436.98
4185	11060	Water Products Company	04/22/2019	\$5,399.50
4186	10451	WEF Water Environment Federation	04/22/2019	\$125.00

**Total for 4/22/2019:**

**\$165,552.91**

ACH	10029	Art Hossler Auto Plaza	04/23/2019	\$123.75
ACH	10031	ARV Autoglass Inc	04/23/2019	\$311.00
ACH	10049	Blue Cross Blue Shield Of Illinois	04/23/2019	\$123,754.11
ACH	10064	Canton Daily Ledger	04/23/2019	\$408.00
ACH	10069	Canton Ready Mix Inc	04/23/2019	\$712.50
ACH	10072	CCP Industries	04/23/2019	\$148.46
ACH	10078	Centre State International Trucks Inc	04/23/2019	\$44.12
ACH	10095	County Truck Test Station	04/23/2019	\$165.00
ACH	10108	Digital Copy Systems	04/23/2019	\$336.25
ACH	10128	Farm King	04/23/2019	\$885.35
ACH	10129	Fastenal	04/23/2019	\$322.38
ACH	10146	Galesburg Electric Industrial Supply Inc	04/23/2019	\$1,700.65
ACH	10154	G-M Mechanical of Canton Inc	04/23/2019	\$17.54
ACH	10159	Grainger Inc	04/23/2019	\$731.50
ACH	10208	Interstate Battery of Central IL	04/23/2019	\$459.80
ACH	10220	Joe Ginger	04/23/2019	\$450.00
ACH	10246	Lozier Oil Company Inc	04/23/2019	\$7,083.20
ACH	10248	Lance Lusk	04/23/2019	\$225.00
ACH	10249	Maurer Stutz Inc	04/23/2019	\$8,462.17
ACH	10261	Midwest Construction Services Inc	04/23/2019	\$1,113.74
ACH	10306	Quick Electrical Contractors Inc	04/23/2019	\$84.81
ACH	10327	Security Benefit Life	04/23/2019	\$2,670.03
ACH	10354	Supreme Radio Communications Inc	04/23/2019	\$9.21
ACH	10364	TimbukTech Inc	04/23/2019	\$2,376.22
ACH	10367	Topline Auto Parts Co	04/23/2019	\$59.96
ACH	10540	Banner Fire Equipment Inc	04/23/2019	\$24.19
ACH	10647	Tazewell County Landfill	04/23/2019	\$11,850.12
ACH	10700	Marco Inc	04/23/2019	\$95.23
ACH	10780	Farm King of Canton (GW)	04/23/2019	\$137.94
ACH	10784	TimbukTech, Inc (GW)	04/23/2019	\$1,373.98
ACH	10844	Quill	04/23/2019	\$310.94
ACH	10932	Curtis Lane	04/23/2019	\$6,375.00
ACH	10330	Sherwin Williams	04/23/2019	\$179.97
ACH	10249	Maurer Stutz Inc	04/23/2019	\$396.04
ACH	10249	Maurer Stutz Inc	04/23/2019	\$1,550.19
ACH	10249	Maurer Stutz Inc	04/23/2019	\$673.62
ACH	10249	Maurer Stutz Inc	04/23/2019	\$1,119.87
ACH	10049	Blue Cross Blue Shield Of Illinois	04/23/2019	\$32,513.99
ACH	10051	Bolons Repair Inc	04/23/2019	\$57.00
ACH	10052	Brenntag Mid-South Inc	04/23/2019	\$11,622.62
ACH	10054	Britton Electronics & Automation Inc	04/23/2019	\$15,506.80
ACH	10072	CCP Industries	04/23/2019	\$342.62
ACH	10092	Conney Safety Products LLC	04/23/2019	\$84.82
ACH	10095	County Truck Test Station	04/23/2019	\$210.00
ACH	10125	Environmental Resource Associates	04/23/2019	\$564.52

ACH	10128	Farm King	04/23/2019	\$75.03
ACH	10129	Fastenal	04/23/2019	\$30.56
ACH	10154	G-M Mechanical of Canton Inc	04/23/2019	\$1,430.77
ACH	10165	Hawkins Inc	04/23/2019	\$10,155.49
ACH	10218	Jarvis Welding Co	04/23/2019	\$66.00
ACH	10249	Maurer Stutz Inc	04/23/2019	\$10,165.14
ACH	10251	McMaster-Carr Supply Co	04/23/2019	\$150.37
ACH	10284	PDC Laboratories Inc	04/23/2019	\$7,822.28
ACH	10306	Quick Electrical Contractors Inc	04/23/2019	\$6,819.24
ACH	10309	Ragan Communications Inc	04/23/2019	\$386.99
ACH	10330	Sherwin Williams	04/23/2019	\$700.14
ACH	10356	Tarter Feed and Fertilizer Service	04/23/2019	\$145.00
ACH	10364	TimbukTech Inc	04/23/2019	\$268.74
ACH	10375	USA Bluebook	04/23/2019	\$2,321.35
ACH	10434	Manufacturing Services Corp	04/23/2019	\$955.50
ACH	10732	Midwest Meter Inc	04/23/2019	\$41,579.52
ACH	10784	TimbukTech, Inc (GW)	04/23/2019	\$1,029.99

**Total for 4/23/2019: \$321,746.32**

ACH	10049	Blue Cross Blue Shield Of Illinois	04/24/2019	\$1,289.45
ACH	10129	Fastenal	04/24/2019	\$52.92
ACH	10218	Jarvis Welding Co	04/24/2019	\$615.91
ACH	10225	K C Sales Inc	04/24/2019	\$14.50
4187	10927	Suez	04/24/2019	\$1,543.46

**Total for 4/24/2019: \$3,516.24**

ACH	10059	Call One	04/30/2019	\$46.92
ACH	10374	US Cellular	04/30/2019	\$63.85
ACH	10019	Ameren Illinois	04/30/2019	\$327.54
ACH	10764	AT&T	04/30/2019	\$66.66
4271	10827	Accela, Inc #774375	04/30/2019	\$224.36
ACH	10004	ADP Automatic Data Processing	04/30/2019	\$970.78
ACH	10019	Ameren Illinois	04/30/2019	\$12,429.59
ACH	10059	Call One	04/30/2019	\$1,807.18
ACH	10091	Comcast	04/30/2019	\$506.36
ACH	10167	Health Alliance Medical Plans	04/30/2019	\$778.00
ACH	10203	IMRF	04/30/2019	\$75,477.14
ACH	10293	Pitney Bowes Purchase Power	04/30/2019	\$520.99
ACH	10374	US Cellular	04/30/2019	\$239.28
ACH	10380	Verizon Wireless	04/30/2019	\$891.56
ACH	10673	Illinois Power Marketing	04/30/2019	\$4,153.83
ACH	10607	VOYA (formerly ING)	04/30/2019	\$1,340.00
ACH	10619	Bank of Farmington	04/30/2019	\$300.00
ACH	10708	Nationwide Investment Svcs Corp	04/30/2019	\$600.00
85059	10414	City of Canton Garbage Depreciation	04/30/2019	\$4,531.00
85060	10414	City of Canton Garbage Depreciation	04/30/2019	\$4,936.00
85061	10582	City of Canton MFT Fund	04/30/2019	\$352.50
85062	10827	Accela, Inc #774375	04/30/2019	\$1,346.23
85063	10121	Elam Private Detective Inc	04/30/2019	\$50.75
85064	10141	Fulton County Clerk & Recorder	04/30/2019	\$67.00
ACH	10059	Call One	04/30/2019	\$45.51
ACH	10019	Ameren Illinois	04/30/2019	\$43.70
ACH	10341	Spoon River Electric Co-Op	04/30/2019	\$560.00
ACH	10673	Illinois Power Marketing	04/30/2019	\$15.14
10082	10827	Accela, Inc #774375	04/30/2019	\$224.36
2097	10827	Accela, Inc #774375	04/30/2019	\$224.36
1062	10827	Accela, Inc #774375	04/30/2019	\$224.36
1	10827	Accela, Inc #774375	04/30/2019	\$224.36
ACH	10059	Call One	04/30/2019	\$1,306.17
ACH	10091	Comcast	04/30/2019	\$213.73
ACH	10374	US Cellular	04/30/2019	\$285.01
ACH	10019	Ameren Illinois	04/30/2019	\$15,214.38
ACH	10116	Easypemrit Postage	04/30/2019	\$2,350.48
ACH	10341	Spoon River Electric Co-Op	04/30/2019	\$402.00
ACH	10673	Illinois Power Marketing	04/30/2019	\$33,566.47
4188	10827	Accela, Inc #774375	04/30/2019	\$897.44

**Total for 4/30/2019: \$167,824.99**