

City of Edwardsville  
Expenditures by Vendor  
1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-004709	VEOLIA WATER NORTH AMERIC	2,826,687.55
01-002370	COVENTRY HEALTH CARE OF M	1,885,291.69
01-003968	REPUBLIC SERVICES #350	1,753,595.34
01-003125	KELLER CONSTRUCTION INC	1,055,902.78
01-001930	CITY OF EDWARDSVILLE	1,003,868.12
01-002881	AMEREN ILLINOIS	709,852.11
01-005821	FGM ARCHITECTS	687,168.31
01-004927	UMB BANK NA	637,117.50
01-002929	IML RISK MANAGEMENT ASSOC	612,247.69
01-002751	IL ENVIRONMENTAL PROTECTI	605,260.64
01-003101	UMB BANK, NA	539,944.10
01-004262	CONSTELLATION NEW ENERGY	478,543.69
01-000434	RCS CONSTRUCTION INC	297,118.04
01-001217	CMT-CRAWFORD MURPHY & TIL	261,994.52
01-005613	PLIC - SBD GRAND ISLAND	247,515.97
01-003104	KAMADULSKI EXCAVATING CO	244,131.77
01-004735	BRUCE CONCRETE CONSTRUCTI	223,770.78
01-002554	REGIONS COMMERCIAL LOANS	221,768.12
01-006254	JOSEPH E MEYER ADMINISTRA	207,928.06
01-004546	OATES ASSOCIATES INC	205,039.36
01-002419	MICROSURFACING CONTRACTOR	192,269.07
01-004991	ROXANA LANDFILL AUTHORITY	162,186.13
01-002835	TREASURER, STATE OF ILLIN	158,853.39
01-003352	LABORERS INTERNATIONAL UN	154,200.19
01-005984	MADISON COUNTY AUDITOR	152,614.06
01-001823	CUTTING EDGE LAWN SERVICE	140,224.65
01-002208	G L WARREN CONSTRUCTION	132,176.38
01-002416	BAUGHER FINANCIAL & ASSOC	128,255.37
01-002954	EVOQUA WATER TECHNOLOGIES	125,486.36
01-005969	PARK STREET PLAZA, LLC	125,000.00
01-002023	COMPASS MINERALS AMERICA	113,123.67
01-003311	BANK OF AMERICA NA	109,504.68
01-006042	H D SUPPLY WATERWORKS, LT	101,210.21
01-001998	CARDMEMBER SERVICE	94,485.91
01-004482	BANK OF NEW YORK MELLON T	93,335.63
01-000077	A T & T	90,742.66
01-005053	FRIENDS OF THE WILDEY	72,586.28
01-004778	CHARTER COMMUNICATIONS	68,959.08
01-003774	HUELS OIL COMPANY	67,094.82
01-006780	WOODY'S MUNICIPAL SUPPLY	66,787.64
01-005435	AZAVAR	66,774.59
01-003995	MILLER & MAACK	64,897.00

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VENDOR #	VENDOR NAME	AMOUNT
01-004734	WEX BANK	61,247.65
01-002452	CHRIST BROS. PRODUCTS LLC	61,111.88
01-005378	NORTH MAIN STREET PLAZA,	59,194.42
01-005012	FKG OIL	58,620.80
01-002727	C S I	57,803.95
01-002934	INGRAM LIBRARY SERVICES	57,510.91
01-004694	BANK OF AMERICA CREDIT CA	55,928.45
01-000701	BANNER FIRE EQUIPMENT INC	55,295.86
01-000189	LANDMARK FORD	55,216.00
01-005843	NEW WORLD SYSTEMS	54,790.00
01-000700	BANK OF EDWARDSVILLE	54,781.87
01-003834	CR SYSTEMS INC	53,696.49
01-006681	WILLIAMS OFC PRODUCTS	50,689.81
01-002590	TYLER TECHNOLOGIES INC	49,175.59
01-002313	VERIZON WIRELESS	48,085.71
01-000869	BOBCAT OF ST LOUIS	47,509.07
01-003425	IL HEARTLAND LIBRARY SYST	45,141.39
01-000160	IL DEPT OF PUBLIC HEALTH-	42,484.00
01-000374	MIKE A MAEDGE TRUCKING IN	41,481.57
01-002332	GILLIHAN CONCRETE INC	40,669.62
01-001853	POLO TRUCKING INC	40,172.93
01-004928	PARAGON MICRO	38,472.25
01-006238	UTILITY SAFETY AND DESIGN	37,955.00
01-005078	S C I ENGINEERING	36,886.85
01-002345	GOSHEN BUILDING CARE	36,150.00
01-003092	QUALITY CHEMICAL COMPANY	35,647.09
01-003820	MCKAY AUTO PARTS	34,919.27
01-004580	RAY O'HERRON CO INC	34,242.53
01-005505	TRANSFIRST CC FEES PD	34,185.32
01-006006	HAGARTY IRON WORKING CO I	32,510.00
01-004607	NEOFUNDS BY NEOPOST	32,490.58
01-004064	ROYAL SOLUTIONS LLC	32,131.01
01-099554	JAMES MCADAMS	31,952.00
01-001543	CONTROL LINE INC	31,687.43
01-002723	MAIN STREET COMMUNITY CEN	31,370.00
01-002570	HENDERSON ASSOC ARCHITECT	31,096.25
01-004809	RECORDED BOOKS LLC	30,671.02
01-006253	AEP ENERGY SERVICES INC	30,060.36
01-001528	J F ELECTRIC INC	29,839.13
01-005267	JACK SCHMITT FORD	29,625.73
01-001993	ELECTRICO INC	29,375.61
01-004855	RICKEY BROTHERS INC	29,150.04

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VENDOR #	VENDOR NAME	AMOUNT
01-003765	MARK'S TREE TRIM & REMOVE	29,050.00
01-006037	WIESER CONCRETE PRODUCTS	27,799.00
01-005298	CORK TREE CREATIVE	27,125.72
01-001731	DOBBS TIRE & AUTO CENTERS	26,143.97
01-004822	REJIS COMMISSION	25,949.00
01-003090	JUNEAU ASSOCIATES INC	25,271.25
01-005987	LOCALTEK, LLC.	25,125.00
01-005947	SENTINEL EMERGENCY SOLUTI	24,936.00
01-005973	MIDWEST SERVICE GROUP	24,890.00
01-006180	U S POSTMASTER	24,595.37
01-004033	ALTERNATING RJ ELECTRIC L	24,479.20
01-000880	BOB RIDINGS INC	24,180.00
01-001261	CARGILL INC	24,120.95
01-003030	NUWAY CONCRETE FORMS	23,786.84
01-000674	HOME DEPOT CREDIT SERVICE	23,445.75
01-002529	MINUTEMAN PRESS	23,298.36
01-005869	AMEREN ILLINOIS	22,451.14
01-001960	EDWARDSVILLE PUBLISHING C	21,348.43
01-001449	IL ENVIRONMENTAL PROTECTI	21,000.00
01-005388	THOM SWAIN PRODUCTIONS	20,860.00
01-000614	B & R EXCAVATING INC	20,750.00
01-005660	SOUTHWESTERN ELECTRIC COO	20,362.80
01-003829	R.CANN ELECTRIC	20,346.00
01-005880	LOELLKE PLUMBING INC	20,028.50
01-001297	WIRELESS USA	19,837.85
01-005264	C J SCHLOSSER & CO CPA	19,600.00
01-003166	AAA SWING CITY MUSIC INC	19,394.59
01-004560	MAHONEY ASPHALT LLC	19,274.14
01-002909	WARNING LIGHTS OF SOUTHER	18,707.65
01-006023	ENTERTAINMENT EVENTS INC	17,569.00
01-001456	FIRST CLOVERLEAF BANK	17,523.76
01-006051	BRAND ACCELERATION	17,458.00
01-003600	MACLAIR ASPHALT SALES LLC	17,408.84
01-000773	KIENSTRA PRECAST LLC	16,317.60
01-000589	DREXEL TECHNOLOGIES	16,009.50
01-003096	TASER INTERNATIONAL INC	15,971.15
01-005115	VENDINI , INC	15,865.17
01-005956	JAMES F. WALSH	15,774.00
01-000120	ACME JANITOR EQUIPMENT CO	15,750.34
01-001671	MACS AUTO ELECTRIC PLUS	15,349.42
01-003983	MIDWEST MUNICIPAL SUPPLY	15,262.16
01-003000	JERRY'S TIRE SALES INC	15,221.01

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VENDOR #	VENDOR NAME	AMOUNT
01-002423	CREATIVE OPTIONS GRAPHIC	15,131.50
01-002355	GREENSIDE LAWN CARE	15,010.00
01-000723	MITCHELL FIRE PROTECTION	15,000.00
01-000123	NATURE PRESERVE FOUNDATIO	15,000.00
01-006224	PFUND CONSTRUCTION INC	15,000.00
01-003400	LEON UNIFORM CO INC	14,867.51
01-002110	EDWARDSVILLE SCHOOL DISTR	14,800.86
01-000473	MIDWEST OCCUPATIONAL MEDI	14,751.40
01-003182	NEWEGG BUSINESS INC	14,444.48
01-001440	CLEAN THE UNIFORM CO	14,411.27
01-000392	BYRON CARLSON PETRI & KAL	14,267.80
01-006007	ANDREW POWELL DBA WISHBON	14,162.25
01-004258	MUG-A-BUG	14,156.34
01-003349	IMCO UTILITY SUPPLY CO	13,895.00
01-005958	FOPPE VISIUAL COMMUNICATI	13,680.00
01-000054	PATTERSON BRAKE & FRONT E	13,360.33
01-005357	BARHAM PRODUCTIONS INC	12,724.50
01-005895	S. SHAFER EXCAVATING INCO	12,700.00
01-001785	EHRET PLUMBING & HEATING	12,590.00
01-003331	KONE INC	12,430.44
01-001869	EPS COMMUNICATIONS INC	12,390.00
01-005740	TRUELINE COMMUNICATIONS	12,287.50
01-003760	MARK STUNKEL TRUCKING	12,220.00
01-004157	MONIGER EXCAVATING INC	12,217.21
01-006252	DONALD A. WISHON	12,022.90
01-005301	SCHWARTZKOPF PRINTING INC	11,954.23
01-001796	TEK-COLLECT	11,798.89
01-003903	DONNEWALD DISTRIBUTING	11,765.60
01-001549	QUALITY TESTING	11,573.70
01-002350	ROY WOLFMEIER TRUCK SERVI	11,372.45
01-005721	IL DEPARTMENT OF REVENUE	11,154.00
01-001044	USA BLUE BOOK	11,125.59
01-003106	KANE MECHANICAL	10,854.90
01-002936	INLANDESIGN	10,818.51
01-001650	DELL MARKETING	10,803.36
01-004130	EDWARDSVILLE COMMUNITY FO	10,666.00
01-003039	LOUER FACILITY PLANNING I	10,574.00
01-002261	GEMINI GROUP LLC	10,534.40
01-004519	NORFOLK SOUTHERN CORP	10,460.00
01-002041	ERB EQUIP CO INC	10,427.52
01-003762	MARKET BASKET	10,318.75
01-003623	MADISON COUNTY TREASURER	10,290.60

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VENDOR #	VENDOR NAME	AMOUNT
01-005830	HAYES CONTRACTING INC	10,160.00
01-006193	VALLOW FLOOR COVERINGS IN	10,003.39
01-005516	J&M DISPLAYS	10,000.00
01-005558	THE ROOTS AGENCY/ SMG ART	10,000.00
01-005911	MATT FLACH	9,981.87
01-002054	EXCELLANCE INC	9,887.50
01-003064	DOC AND NORM DIRECT	9,872.50
01-005256	STRESSCRETE INC	9,792.00
01-002078	WALLIS LUBRICANT LLC	9,773.08
01-001142	TEKLAB	9,563.50
01-000761	BEELMAN LOGISTICS LLC	9,536.52
01-005806	LUBY EQUIPMENT SERVICES	9,263.31
01-001902	EBSCO INFORMATION SERVICE	8,923.98
01-002722	CENTER POINT LARGE PRINT	8,792.92
01-004975	PEPSI-COLA	8,792.03
01-000461	PAUL WELCH	8,625.00
01-006186	3M	8,620.44
01-003327	FARMER ENVIRONMENTAL SERV	8,480.00
01-005668	KOERNER DISTRIBUTORS, INC	8,457.64
01-001844	MIDWEST VAC PRODUCTS LLC	8,436.72
01-002817	BLACK OAK DEVELOPMENT	8,400.00
01-005965	RETAIL PLACE, LLC	8,400.00
01-001976	EDWARDSVILLE PLUMBING & H	8,346.99
01-005391	CIT GROUP INC	8,266.12
01-005767	IL STATE POLICE	8,103.00
01-000943	UNIVERSITY OF ILLINOIS	7,990.00
01-005935	THYSSENKRUPP ELEVATOR COR	7,979.34
01-004520	COMMERCIAL TELEPHONE SYST	7,938.00
01-004834	STUTZ EXCAVATING INC	7,870.00
01-003231	SWANK MOTION PICTURES INC	7,849.00
01-001476	IL DEPT CMS-COMMUNICATION	7,815.36
01-000221	SWITZER FOODS	7,750.86
01-006226	GOSHEN THEATRE PROJECT	7,711.95
01-001832	GALE /CENGAGE LEARNING	7,691.46
01-003278	CREATIVE PRODUCT SOURCING	7,575.70
01-005957	BREWSTER COMPANIES INC	7,567.00
01-004611	EDWARDSVILLE ROTARY	7,500.00
01-006018	JG PROPERTY MANAGEMENT LL	7,500.00
01-001977	EDWARDSVILLE SCHOOL DISTR	7,396.25
01-004195	SIUE	7,175.05
01-002498	DNT, INC	7,172.47
01-001030	GRAND RENTAL STATION	7,108.10

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VENDOR #	VENDOR NAME	AMOUNT
01-004650	PREFERRED RESOURCE NETWORK	7,041.67
01-000152	ZOLL MEDICAL CORP	6,983.89
01-002932	WINTER EQUIPMENT CO, INC	6,963.60
01-006247	WEIL LOMBARDO SALES, INC.	6,943.00
01-004911	CINE SERVICES INC.	6,936.15
01-003785	LEASE SERVICING CENTER	6,824.18
01-002074	LAKE & POND AQUATIC WEED	6,765.00
01-003706	ARBOR MANAGEMENT SPECIALI	6,585.00
01-002796	AVENET WEB SOLUTIONS	6,490.00
01-005316	BROWN'S AUTO BODY & TOWIN	6,441.57
01-000616	B J PRINTABLES	6,326.61
01-004241	WINZER CORPORATION	6,219.05
01-002782	IL STATE TREASURER	6,207.80
01-003982	MIDWEST METER INC	6,201.36
01-006219	DOYLE LAWSON	6,150.00
01-001139	TOTAL ADMINISTRATIVE SERV	6,075.59
01-003088	JULIE INC	6,026.56
01-005523	JONES, TERRY ROGERS / ONE	6,025.00
01-005724	THEATER MOGUL NA INC.	6,000.00
01-000599	IMAGE TREND INC	5,980.00
01-005305	JIM KERFOOT	5,972.24
01-002043	MUNICIPAL CODE CORPORATIO	5,928.33
01-001208	CDW G	5,925.30
01-002692	OFFICE DEPOT	5,807.43
01-005280	SKYLINE MUSIC LLC	5,750.00
01-005936	DEX'S TREE SERVICE	5,737.50
01-003338	COE INC.	5,702.00
01-001590	ROYAL OFFICE PRODUCTS INC	5,590.53
01-005789	HOLIDAY INN EXPRESS & SUI	5,562.27
01-002092	JOINT TESTING CONSORTIUM	5,500.00
01-003990	MIKE'S INC	5,446.81
01-002450	MOTHER'S CATERING	5,443.25
01-004249	DURKIN EQUIPMENT COMPANY	5,400.00
01-005687	RICHARD GUZZI	5,357.50
01-099313	JOY DAVIS	5,325.31
01-005715	SOUTHWESTERN IL LAW ENFOR	5,310.00
01-006157	SENSATA TECHNOLOGIES/DIME	5,297.58
01-000298	CHANNING BETE CO INC	5,286.94
01-002107	VANDALIA BUS LINES INC	5,255.00
01-000597	PDC LABORATORIES INC	5,228.00
01-005848	NETWORKFLEET, INC	5,144.97
01-004255	OVERDRIVE	5,142.60

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VENDOR #	VENDOR NAME	AMOUNT
01-002659	FINDAWAY WORLD LLC	5,113.41
01-252019	PAUL HERBERT PITTS PRODUC	5,112.53
01-002324	GLOBAL TECHNICAL SYSTEMS	5,106.68
01-000492	JOHN DEERE FINANCIAL	5,105.22
01-005938	HOLIDAY INN AT THE PLAZA	5,102.22
01-006353	A. WALDBART AND SONS NURS	5,061.00
01-001410	GILMORE & BELL, P C	5,000.00
01-001002	JACKSON MASONRY INC	5,000.00
01-006210	MISSOURI PETROLEUM	4,995.00
01-000065	AHLERS TREE SERVICE INC	4,975.00
01-004703	COLLINS & HERMANN, INC	4,975.00
01-004053	COUNTRY HEARTH EDWARDSVIL	4,947.80
01-006163	WHO'S BAD MUSIC, LLC	4,900.00
01-004528	TAYLOR ROOFING SOLUTIONS,	4,850.00
01-005678	PRIMA DANCE & TUMBLING LL	4,800.10
01-006043	SPIRIT OF PEORIA	4,800.00
01-005327	SEARS COMMERCIAL ONE	4,797.58
01-003731	C.O.P.S. TESTING SERVICE,	4,785.00
01-002466	KLH INVESTMENTS LLC	4,750.00
01-000998	COUNTRY ROSE LANDSCAPING	4,748.50
01-004549	ODESCO INDUSTRIAL SERVICE	4,715.85
01-000137	AIRGAS USA LLCC	4,611.63
01-005641	FRITZ DISTRIBUTING	4,598.30
01-001942	EDWARDSVILLE FROZEN FOODS	4,587.04
01-002387	QUADMED INC	4,580.29
01-004523	MAILFINANCE	4,540.68
01-006311	OFFICE DEPOT	4,534.85
01-006177	LAUTERBACH & AMEN, LLP	4,500.00
01-005964	PRIVATE RADIO TOUR, INC.	4,500.00
01-004609	GEOTECHNOLOGY INC	4,472.10
01-006122	SUPREME ENTERTAINMENT ART	4,420.00
01-005978	OGLETREE, DEAKINS, NASH,	4,402.80
01-005829	SUNBELT RENTALS INC	4,347.27
01-003602	CMW EQUIPMENT	4,241.37
01-005062	STRYKER SALES CORPORATION	4,230.73
01-000133	EDWARDSVILLE INTELLIGENCE	4,215.23
01-002356	GREY HOUSE PUBLISHING	4,131.35
01-001427	BUSCOMM INC	4,113.41
01-252022	BARBARA MCKEOWN	4,000.00
01-005864	EVERGREEN MUSIC NETWORK I	4,000.00
01-004963	RIVERFRONT TIMES	4,000.00
01-005363	ZHIVEGAS INC.	4,000.00

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01-004093	DOCUMENT & NETWORK TECHNO	3,958.02
01-004710	BOUND TREE MEDICAL LLC	3,947.54
01-000423	PUBLIC AGENCY TRAINING CO	3,919.00
01-004385	TELEGRAPH, THE	3,880.29
01-001666	KING LUMINAIRE COMPANY IN	3,843.00
01-005899	CLAUDE RUSSELL BRIDGES DB	3,750.00
01-005076	FOX THEATRE ASSOCIATES	3,677.20
01-004250	VILLAGE LOCKSMITH	3,660.74
01-003987	NORTHWESTERN UNIVERSITY	3,650.00
01-002015	EMERGENCY MEDICAL PRODUCT	3,624.84
01-005844	TRITECH	3,620.16
01-004739	R P LUMBER	3,612.48
01-003583	BELLA MILANO	3,604.00
01-005941	1818 CHOPHOUSE	3,600.00
01-002424	NEWSBANK	3,600.00
01-005339	JOHN J. GEISEN	3,580.00
01-001352	CHIEF SUPPLY	3,578.71
01-000315	G. DYER CONSTRUCTION INC	3,544.91
01-005351	AGENCY FOR THE PERFORMING	3,500.00
01-005921	JOHN T. HOLZUM II / LEOPO	3,500.00
01-005818	DEAN CHRISTOPHER WIEGERT	3,400.00
01-005050	JOHNNY ON THE SPOT #347	3,360.00
01-000260	ALTON EQUIPMENT RENTAL &	3,294.02
01-005846	MIKE JARMAN SALES LLC	3,284.11
01-002328	GRAINGER	3,282.32
01-000596	E S R I INC	3,250.00
01-005325	DAVE SCHMIDT TRUCK SERVIC	3,227.01
01-004178	FIRST MOBILE TECHNOLOGIES	3,209.50
01-000416	PROQUEST LLC	3,203.00
01-006161	AMISH ADVENTURES	3,201.00
01-001206	MERLIN STELZER SALES COMP	3,189.68
01-002138	EAST-WEST GATEWAY COUNCIL	3,183.75
01-005482	EASTLAND SUITE - URBANA	3,180.00
01-006131	CELLEBRITE INC	3,098.99
01-001280	CASSENS & SONS INC	3,092.45
01-003780	CAVENDISH SQUARE	3,067.67
01-000636	NORTHROP GRUMMAN	3,044.00
01-003795	LEXIS NEXIS, A DIVISION O	3,025.00
01-006049	BUDGET LIBRARY SUPPLIES	3,024.00
01-004534	EKON BENEFITS	3,020.00
01-000026	POLICE PENSION FUND-CITY	3,019.25
01-000881	BLUFF CITY MINERALS CO	3,013.40

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01-005596	SCOTT SOUTHARD TALENT INC	3,000.00
01-006188	SITEONE LANDSCAPE SUPPLY	2,991.98
01-005274	SCHOLASTIC INC	2,963.00
01-003224	COLLINS, DIANA	2,945.36
01-003193	PUBLIC SAFETY SPECIALIST'	2,900.00
01-000543	ANN'S PRINTING & COPYING	2,884.80
01-002297	CYCLERY & FITNESS CENTER,	2,883.98
01-006003	THE MUNY / GROUP SALES	2,872.67
01-000556	ARIES INDUSTRIES INC	2,838.66
01-004261	US BANCORP EQUIPMENT FINA	2,799.00
01-003773	LOCHMUELLER GROUP INC	2,774.99
01-005271	SCHNUCKS MARKETS INC	2,760.00
01-006216	COSTLY INC.	2,750.00
01-001712	H M DINZLER EQUIPMENT CO	2,741.97
01-005896	BIN-51 INC	2,699.90
01-000971	BOOK FARM INC	2,656.39
01-004702	EA MEDICAL	2,651.00
01-005974	HAYS CONSTRUCTION CO	2,641.00
01-005234	SPANKY ENTERTAINMENT, LLC	2,600.00
01-004166	AMERICAN TEST CENTER	2,581.95
01-001990	EDWARDSVILLE WINNELSON CO	2,558.92
01-003799	CHRIS HANKINS	2,550.00
01-003881	UMB BANK N.A.	2,542.00
01-003221	OUTLAW TEE'S INC	2,531.12
01-005332	ARTISTS REPRESENTATION AN	2,500.00
01-005260	BLUE CARPET CORRIDOR COAL	2,500.00
01-005717	EDWARDSVILLE ART CENTER	2,500.00
01-005374	EDWARDSVILLE FUTURES, PRO	2,500.00
01-005977	JAMES ROGER MCGUINN	2,500.00
01-005913	MODEL T, INC.	2,500.00
01-005656	ROLENS PRODUCTIONS LLC.	2,500.00
01-006244	TERRI L FOLEY	2,500.00
01-002310	EMPLOYERS & LABORERS LOCA	2,470.40
01-003350	KUSTOM SIGNALS INC	2,466.00
01-002088	FIRE SAFETY	2,464.50
01-001270	TECH ELECTRONICS INC	2,457.10
01-001472	COE EQUIPMENT INC	2,454.19
01-003629	MADISON COUNTY SURVEYORS	2,450.00
01-002009	TRAFFIC CONTROL COMPANY	2,423.25
01-005001	ELK HEATING AND COOLING I	2,414.40
01-003245	KIESLER'S POLICE SUPPLY	2,413.42
01-005467	DAVID CASPER	2,400.00

City of Edwardsville  
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VENDOR #	VENDOR NAME	AMOUNT
01-005851	HUDSON HARKINS	2,400.00
01-003890	FOREMOST PROMOTIONS	2,385.56
01-001622	DLT SOLUTIONS INC	2,379.96
01-001573	SEILER INSTRUMENT & MFG C	2,350.00
01-001313	J L F INC	2,345.18
01-001613	MYRON CORP	2,340.80
01-003871	COLE SCHRAGE	2,326.55
01-002114	LEWIS & CLARK COMMUNITY C	2,314.81
01-003621	MADISON COUNTY RECORDER	2,295.00
01-002875	EDWARDSVILLE YMCA	2,290.50
01-245114	VICTORIA ANASTASIA RAE WI	2,267.00
01-005906	EMERGENCY VEHICLE CARE CE	2,243.50
01-002860	IL MUNICIPAL LEAGUE	2,225.00
01-004898	CARDINAL BUSINESS EQUIPME	2,221.80
01-006222	MITCHELL1	2,220.00
01-005834	COVERT TRACK GROUP INC	2,215.00
01-005960	FIRE & POLICE SELECTION,	2,213.35
01-005963	BLUE CROSS BLUE SHIELD OF	2,205.00
01-006053	HOWL USA LLC	2,200.00
01-005511	KANSAS STATE BANK	2,155.80
01-002059	ENVISIONWARE, INC.	2,141.90
01-001351	CHEMCO INDUSTRIES INC	2,132.70
01-004645	OVERHEAD DOOR CO	2,113.60
01-004348	WM NOBBE & CO	2,111.27
01-002106	FS PROFESSIONAL TURF SOLU	2,106.40
01-006115	STEVE SCHMITT INC	2,098.47
01-005403	SCHINDLER ELEVATOR CORPOR	2,092.32
01-000226	GARY WHYTE	2,090.00
01-005431	FISH, SAMANTHA	2,080.00
01-002449	RAVANELLI'S	2,079.55
01-000024	FIRE PENSION FUND-CITY OF	2,048.75
01-099436	JIM HOLSHOUSER	2,041.97
01-003750	AMERICAN BOOK RETURNS	2,035.00
01-003920	MICK'S GARAGE	2,027.00
01-000529	ARAMARK REFRESHMENT SERVI	2,018.19
01-006560	THOMSON REUTERS - WEST PA	2,009.94
01-006114	C.GREEN & ASSOCIATES INC	2,000.00
01-005503	MEGSI	2,000.00
01-003719	POLLARD WATER.COM	1,992.42
01-245111	NICHOLAS JOHN PYLES	1,989.00
01-003229	STATEWIDE TIRE OF ST LOUI	1,985.64
01-001149	P F PETTIBONE & CO	1,983.62

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VENDOR #	VENDOR NAME	AMOUNT
01-005174	BELLEVILLE NEWS DEMOCRAT	1,964.60
01-000680	BAKER & TAYLOR	1,948.24
01-005713	SOUTHWESTERN IL PLANNING	1,943.00
01-003217	VIVIAN V. RAFFAELE	1,940.00
01-005686	PEABODY OPERA HOUSE	1,931.04
01-005944	ARTHUR J GALLAGHER RISK M	1,920.00
01-002066	KENT AUDIO SOUND AND LIGH	1,911.77
01-004490	NEW YORK TIMES	1,889.14
01-002302	UNIVAR USA INC	1,870.00
01-245060	MARION L. STROHMAN	1,856.00
01-004347	MISSOURI BOTANICAL GARDEN	1,824.00
01-002623	WILLIAM F CERNY	1,820.00
01-003463	LIZOTTE SHEET METAL INC	1,818.85
01-006055	SARCO HYDRAULICS & EQUIPM	1,815.00
01-005368	NATIONAL JOINT POWERS ALL	1,795.00
01-000988	ALERT-ALL CORP	1,788.00
01-006158	DENISE S THRELKELD	1,783.13
01-004279	MONRO MUFFLER BRAKE	1,773.18
01-005832	SUN COMMUNICATIONS L L C	1,738.84
01-000932	PHELPS EXCAVATING INC	1,728.00
01-005840	MARSHALL MOVIE LLC	1,722.00
01-001187	BUTLER SUPPLY INC	1,700.52
01-005289	A TO Z DATABASES	1,680.00
01-002026	PENGUIN RANDOM HOUSE INC	1,676.96
01-002834	IL LIBRARY ASSOCIATION	1,673.00
01-004695	PRAXAIR DISTRIBUTION	1,666.97
01-002801	BARCOM SECURITY	1,657.00
01-001557	LIPE, DAVE	1,652.00
01-099112	JAY KEEVEN	1,647.65
01-001247	CHARLES CARLSON	1,640.00
01-004664	PENWORTHY CO	1,630.23
01-245017	MATTHEW G GEARY	1,626.90
01-006159	OAKWOOD SYSTEMS GROUP INC	1,625.00
01-001328	READING HOUSE,LLC/DEARREA	1,610.00
01-000539	ANDERSON HOSPITAL	1,600.00
01-252010	SAVOY BROWN / KIM SIMMOND	1,600.00
01-005338	GREGORY S CHAPPEL	1,580.00
01-000926	ALEXIS FIRE EQUIPMENT CO	1,574.00
01-004298	N F P A	1,560.00
01-006164	PENGUIN MANAGEMENT INC	1,548.00
01-002729	MORPHOTRUST USA	1,518.92
01-001411	A & A DRILLING INC	1,500.00

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VENDOR #	VENDOR NAME	AMOUNT
01-004561	GUMBOHEAD, LLC d/b/a BOU	1,500.00
01-005392	MIKE HARMAN	1,500.00
01-099725	RYAN ZWIJACK	1,500.00
01-000728	TOURISM BUREAU ILLINOIS S	1,500.00
01-003437	LIBRARY STORE INC	1,492.03
01-099529	MICHAEL L LYBARGER	1,490.00
01-005302	LOGIC SYSTEMS	1,470.11
01-009125	EDW/GLEN CARBON CHAMBER	1,463.00
01-002240	GARELLA PEST SERVICES	1,460.00
01-005675	WIRTZ BEVERAGE ILLINOIS,	1,451.14
01-003581	AMERICAN SAFETY & HEALTH	1,450.44
01-001559	BREIHAN, MATTHEW	1,444.90
01-005223	EAGLE CREST ADVENTURES	1,441.25
01-004974	AUTHORIZE.NET	1,431.80
01-245023	NANCY B. HOFFMAN	1,430.50
01-006181	ELISE ALLISON	1,425.00
01-003633	MADISON COUNTY HEALTH DEP	1,421.00
01-001282	CAULKS COLLISION CENTER	1,419.90
01-005995	DJ'S 4X4 & AUTOMOTIVE	1,419.80
01-005677	DOC'S SMOKEHOUSE	1,412.50
01-001375	CHILDREN'S PLUS INC	1,400.40
01-003046	BARBARA TINGLEY	1,400.00
01-006068	JASON D COOPER	1,400.00
01-004074	JACK SCHMITT CHEVROLET IN	1,390.74
01-005496	SIRCHIE	1,381.44
01-245115	NATHAN PYLES	1,366.00
01-001597	MISSOURI MULCH	1,355.46
01-002100	ATLAS OUTFITTERS	1,346.00
01-002894	DWAYNE B ROSS	1,340.00
01-004133	XEROX BUSINESS SERVICES L	1,340.00
01-000648	MADISON COUNTY INFORMATIO	1,338.34
01-003665	THE CABLE CENTER	1,333.00
01-005444	GREAT AMERICA LEASING COR	1,321.20
01-006240	NATIONAL CINEMEDIA LLC	1,315.00
01-099118	JIM ELLIS	1,312.54
01-002666	NATIONAL PEN COMPANY	1,292.80
01-006209	WORK'N LEISURE PRODUCTS	1,287.13
01-245100	TERRI LEE SMOTHERS	1,284.00
01-005931	THOUVENOT WADE & MOERCHEN	1,274.75
01-006194	VALUE LINE PUBLISHING INC	1,269.00
01-000373	HAWKEYE IRRIGATION	1,263.00
01-005697	NEW THEATRE RESTAURANT	1,262.00

City of Edwardsville  
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VENDOR #	VENDOR NAME	AMOUNT
01-000166	AL'S TRANSMISSION INC	1,258.26
01-000763	ADGRAPHIX	1,255.00
01-005863	RIVERBENDER.COM	1,250.00
01-005884	MOBILE MINI INC	1,233.63
01-005504	FIRST DATA GLOBAL LEASING	1,228.75
01-003407	LERNER PUBLISHING GROUP	1,220.76
01-245009	THOMAS E BRUCE	1,220.00
01-003867	PAT BEIMFOHR	1,217.27
01-003788	KANE FIRE PROTECTION INC	1,204.00
01-006024	HURRICANE RUTH, LLC	1,200.00
01-245058	BILLIE PATRICIA STRAUSER	1,198.00
01-245004	DAVID P ARANA	1,198.00
01-245067	LYNN E. WOLF	1,198.00
01-245112	ROBERT N SANFORD	1,198.00
01-245046	SARAH BETH RIGDON	1,198.00
01-245016	SHAWN C. ETZKORN	1,198.00
01-005217	MOTOROLA SOLUTIONS STARC	1,188.00
01-002068	ABILITY NETWORK INC	1,181.00
01-005757	STANDARD & POOR'S CORP	1,179.62
01-000081	ABSOPURE WATER CO	1,177.85
01-004964	UNIVERSAL FILM EXCHANGES,	1,172.80
01-245052	DAVID J. SEBESCAK	1,170.00
01-245051	HOWARD SCHUETTE	1,170.00
01-005857	B AND D CONCERT SERVICE	1,166.25
01-002031	GEARCOR	1,155.79
01-005967	SNAP-ON TOOLS	1,155.75
01-006111	RONNOCO COFFEE, LLC	1,149.69
01-245015	MARSHA R. ETZKORN	1,148.00
01-006075	THE BEVO MILL	1,143.77
01-006012	GATEWAY PARTY ADVENTURES,	1,143.25
01-099104	CASH-PUBLIC LIBRARY	1,133.95
01-005923	DAVE THOMAS DESIGN	1,131.76
01-099400	HARR, TIMOTHY P	1,125.06
01-002432	CCMSI	1,125.00
01-006141	PT STRANGWAYS INC.	1,125.00
01-245026	GARY J KASPROVICH	1,120.00
01-245119	JEFFREY L. SWIATKOWSKI	1,120.00
01-245024	KIMBERLY L. HUDSON	1,120.00
01-245064	STEPHEN J. WEHLING	1,120.00
01-000672	EDWARD BURNLEY	1,117.47
01-009410	IL SECRETARY OF STATE	1,117.00
01-002126	JMP CYCLE	1,111.80

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VENDOR #	VENDOR NAME	AMOUNT
01-000140	INTERNATIONAL WOMEN'S BRA	1,105.00
01-003640	M & M SERVICE COMPANY	1,101.01
01-245059	NEAL C. STREBEL	1,098.00
01-001669	NORMAN ISMARI	1,098.00
01-245012	PETER J BUKALSKI	1,098.00
01-245007	SUSAN ESTELLE BJORK	1,098.00
01-004716	MORNINGSTAR	1,097.00
01-099103	CASH-POLICE DEPARTMENT	1,094.69
01-245006	GARY C. BANKS	1,092.00
01-006034	SIUE MARKETING AND COMMUN	1,085.00
01-006228	HOWIE DAY TOURING	1,080.00
01-002228	GALLS, AN ARAMARK COMPANY	1,075.17
01-245030	ARTHUR LAWRENCE LAVELLE	1,070.00
01-004773	LAW ENFORCEMENT TARGETS I	1,065.41
01-001870	ANTHEA I. HALLETT-YBARRA	1,048.00
01-005650	ALLEN PEREL	1,046.79
01-245033	CHAD M MALONEY	1,042.00
01-245039	DAVID C. MILLER	1,042.00
01-245021	ERIN R HELMS	1,042.00
01-245032	ROBERT LINGNER	1,042.00
01-000018	A D STARR	1,025.95
01-000389	MIDWEST TAPE	1,021.89
01-245116	ALLISON THOMPSON	1,020.00
01-004895	ASCAP	1,015.00
01-001048	BUDGET SIGNS	1,012.06
01-004906	SONIC EQUIPMENT COMPANY	1,007.52
01-005531	DARRELL M. MCGIBANY	1,000.00
01-005820	EXECUTIVE PULSE INC	1,000.00
01-003314	GONZALEZ COMPANIES, LLC	1,000.00
01-006151	IL DEPARTMENT OF PUBLIC H	1,000.00
01-006156	KIM SIMMONDS d/b/a OZARK	1,000.00
01-005308	MILLER MARKETING	1,000.00
01-005982	SIUE	1,000.00
01-005371	VALERIE KIRCHHOFF	1,000.00
01-002383	YATES COMPLETE CONCRETE	1,000.00
01-245124	ADAM STEPHEN YATES	992.00
01-245118	ELIJAH COUNTS	992.00
01-245054	JEFF STEINHEIMER	992.00
01-245110	JENNA M PIAZZA	992.00
01-245041	JOSEPH EDWARD OWENS	992.00
01-245053	MICHAEL J. SLADEK	992.00
01-002220	GALE	979.48

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VENDOR #	VENDOR NAME	AMOUNT
01-245065	CAITLIN LEA WILSON	970.00
01-005992	TRANSWORLD SYSTEMS INC	967.50
01-245022	ALAN BRUCE HOFFMAN	964.00
01-245014	JERROLD R. COBETTO	964.00
01-010188	SUSAN BOSTWICK	951.15
01-001950	EDW POLICE EXPLORER POST	951.10
01-006207	KAPILLA PLUMBING	950.00
01-245031	KARON L ISMARI	942.00
01-245037	MAURICE MESTEMACHER	936.00
01-245029	SANDRA K KUETHER	936.00
01-004451	ABDO-SPOTLIGHT-MAGIC WAGO	932.55
01-001794	INTERNATIONAL ASSOC OF AR	925.00
01-000456	AMERICAN PLANNING ASSOC	924.00
01-245108	BRIAN LOTTER	914.00
01-245034	DONNA MANEGRE	914.00
01-245005	KIMBERLY K ARCHER	914.00
01-245109	MAILE DELORES MILLS	914.00
01-000546	APPLE BOOKS	909.46
01-005970	COMSOURCE SERVICES INC	900.00
01-005997	DARE INDIANA, INC	900.00
01-006118	INTERSTATE BILLING SERVIC	899.38
01-006059	GLOBAL GOVT EDUCATION SOL	896.99
01-002004	DRURY INN	888.00
01-245045	EMILY C. RIGDON	886.00
01-245117	KRISTA MILAN	886.00
01-000583	HOPCROFT ELECTRIC	884.40
01-000516	BLACKSTONE AUDIOBOOKS	883.02
01-006144	MBCI LOCKBOX	880.16
01-004791	LOG IN/IACP NET	875.00
01-002060	INFOBASE LEARNING	873.59
01-245011	SUSAN J BUCKLEY	864.00
01-245066	WILSON, CHRISTOPHER G.	864.00
01-005188	SALEM PRESS INC	853.50
01-002876	ANNE LOW	850.70
01-004632	GROUND FLOOR BAND	850.00
01-003783	ST LOUIS SAFETY SERVICES	849.00
01-002502	BRANDON INDUSTRIES INC	837.00
01-245122	CHARLEE ISABELLA THOMPSON	836.00
01-245120	DEAN ANDERSON, JR.	836.00
01-245019	MARCIA L. GRAHAM	836.00
01-245123	MIA A. THOMPSON	836.00
01-000606	AUTOZONE	830.33

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VENDOR #	VENDOR NAME	AMOUNT
01-001722	DITCH WITCH SALES	828.44
01-099107	CASH-FIRE/EMS DEPARTMENT	815.22
01-001989	EDWARDSVILLE WINSUPPLY CO	812.33
01-005966	MATCO TOOLS	811.12
01-245008	DALLAS L BLAIR	808.00
01-245027	JAMIE A KEYS	808.00
01-006168	HUG PAINTING PARTNERSHIP	800.00
01-005845	ROBUST	800.00
01-005894	SARAH ULRICH	800.00
01-006227	THOMAS HALLORAN	800.00
01-005991	TRIBOUT'S CARNIVAL, BINGO	800.00
01-004432	SECURITY INFORMATION SYST	795.00
01-004584	TROPIANO TRANSPORTATION I	795.00
01-245020	MARK WILLIAM HAUN	786.00
01-245047	STEVEN E. RIGDON	786.00
01-005905	BATTERIES PLUS- SHEPHARD	785.67
01-003591	MICHAEL BRICE	780.00
01-245061	VICTORIA THOMASON	780.00
01-004660	MATT PARROTT /STOREY KENW	779.00
01-000758	ALTON MEMORIAL HOSPITAL	775.00
01-004323	RMC IMAGING INC	775.00
01-003292	JAKE SWEETMAN	771.30
01-005419	SHOP N SAVE/SUPERVALU	768.82
01-099109	CASH-PARKS & PLAYGROUNDS	765.00
01-245113	REBEKAH WATKINS	758.00
01-005630	H & G / SCHULTZ DOOR	751.25
01-002967	MICHAEL SCHONLAU	750.08
01-003928	MICROMARKETING ASSOCIATES	740.14
01-006152	CHOSEN TO SHINE	730.00
01-005939	RICHARD & JUNE IBERG	730.00
01-002113	EDWARDSVILLE LIBRARY	726.90
01-002348	MIKE PAGANO	725.00
01-005962	MEDICARE PART B/NATIONAL	722.61
01-005026	SESAC	719.00
01-005571	ANTHEM BLUE CROSS & BLUE	710.00
01-000507	BRIAN THOMPSON	710.00
01-000823	BERTELS SALES/SERVICE INC	708.61
01-245062	SANDY TIAHRT	708.00
01-003329	PEMCO SERVICE CO	707.00
01-003853	JAMES COLE	705.00
01-004848	INTERIOR INVESTMENTS, OF	704.13
01-004554	TRIKEN CONSULTING INC	700.00

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VENDOR #	VENDOR NAME	AMOUNT
01-002872	ASPEN WASTE SYSTEMS	699.78
01-002731	M-R MUSIC INC	699.30
01-005893	LEO M ELLEBRACHT COMPANY	698.87
01-009302	DAVID GEIGER	695.00
01-005920	ARMENIAN RELIEF SOCIETY	690.00
01-002395	BAYSCAN TECHNOLOGIES	688.00
01-005981	TACTICAL MEDICAL SOLUTION	686.35
01-006056	MUNICIPAL EQUIPMENT CO	683.18
01-003209	AIM MAIL CENTER #104	677.01
01-099292	CHRISTOPHER J BYRNE	676.60
01-001746	BUILDING & FIRE CODE ACAD	675.00
01-005925	TRI STAR RISK MANAGEMENT	670.00
01-002793	IL ASSOCIATION OF PARK DI	663.56
01-004540	NU TOYS LEISURE PRODUCTS	660.00
01-003790	WEATHERTAP	655.81
01-006033	KFD TRAINING AND CONSULTA	655.00
01-000410	DE WOLFE MUSIC USA INC	650.00
01-006178	SCOTT RENKEN	650.00
01-003075	B & H PHOTO	647.09
01-004101	GARETH STEVENS PUBLISHING	640.14
01-006048	LAURIE A. PRICKET-COURT R	633.70
01-006016	INNOVATIVE OFICE SOLUTION	630.70
01-005439	BP BUSINESS SOLUTIONS	626.79
01-003577	LECC(LAW ENFORCEMENT COOR	625.00
01-004054	APWA-MEMBERSHIP	620.00
01-000396	DANS UPHOLSTERY AND REPAI	618.00
01-006010	ELLEN W SINGH DBA KINDERM	616.00
01-002076	OCLC , INC	616.00
01-005033	CAROLINES 222 ARTISAN BAK	610.00
01-001859	EMERSON A SHULTZ JR	608.00
01-002333	JEREMY PASCHALL	603.30
01-003927	GUEST SERVICES	600.96
01-005358	BABALOO MUSIC AND FUN	600.00
01-000810	BERNAN ASSOCIATES	600.00
01-099697	CHRISTOPHER J WILLIAMS	600.00
01-006149	GERALD ASHFORD	600.00
01-004153	MARY PAT RIGDON	600.00
01-003557	MICHAEL GEERLOF DBA WAY C	600.00
01-004930	STATE SURPLUS PROPERTY RE	600.00
01-005937	ZECO SYSTEMS INC DBA GREE	600.00
01-000220	CHRISTOPHER GUILLE	593.25
01-001980	USI INC	590.69

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VENDOR #	VENDOR NAME	AMOUNT
01-099120	WALT WILLIAMS	589.82
01-099101	CASH-PUBLIC WORKS	588.60
01-002301	AIS SPECIALTY PRODUCTS IN	588.20
01-006221	DECORATIVE DESIGN GROUP I	588.00
01-004136	NATIONAL RECREATION AND P	587.00
01-002342	GOLDEN RULE CREATIONS	582.57
01-001649	DEMCO	578.83
01-001055	BUHRMESTER PAINTS	571.06
01-006187	SNOW PRINTING	570.00
01-006217	MICHA WALL	568.00
01-004105	IL ECONOMIC DEVELOPMENT A	564.00
01-000388	MARCAL ROPE & RIGGING INC	562.52
01-006112	UNITED HEALTHCARE SERVICE	553.63
01-003534	MAJOR CASE SQUAD OF GREAT	550.00
01-245040	MARK WILLIAM NELSON	550.00
01-099605	DOUGLAS RENTH	548.30
01-005879	LINE-X OF SOUTHWEST ILLIN	545.00
01-005345	HELLRUNG, HERBERT CHRISTO	540.00
01-004785	MYBRANDPROMO, INC	533.14
01-004723	RUSS CHAVEZ	530.00
01-002237	AMERICAN MUSIC COMPANY,,	525.00
01-005885	IDEOA	520.00
01-005872	SIUE FOUNDATION	520.00
01-099102	CASH-CITY CLERK'S OFFICE	518.60
01-005871	UNITED HEALTHCARE SERVICE	510.90
01-005784	EVANCED SOLUTIONS	510.00
01-005889	PROFESSIONAL BENEFIT ADMI	508.00
01-006182	BARBARA SCOTT	505.00
01-006363	WALL STREET JOURNAL	501.80
01-006050	AHEAD OF OUR TIME PUBLISH	500.00
01-005954	BUCA DI BEPPO-KANSAS CITY	500.00
01-004644	GRABLE FLOORING	500.00
01-005608	ILLINOIS ROUTE 66 SCENIC	500.00
01-005779	JACK STACK BARBECUE	500.00
01-003263	JAMES ARNOLD	500.00
01-004345	JOHN ROMANN	500.00
01-005953	LIDIA'S ITALY OF KANSAS C	500.00
01-005251	PARK CIRCUS INC	500.00
01-005914	PAYNE CONSTRUCTION SERVIC	500.00
01-006013	VIRGIL MCMILLEN	500.00
01-005657	VISITORS EXPERIENCE ALLIA	500.00
01-001372	AEC FIRE-SAFETY & SECURIT	497.50

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1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-006067	JILL MITCHELL	496.39
01-000457	AMERICAN PUBLIC WKS ASSOC	495.00
01-004772	LEE SCROPOS	490.00
01-005917	G & S AFETY PRODUCTS	488.91
01-099583	HAL R PATTON	488.50
01-001052	CITY DIRECTORIES, A SUBSI	488.00
01-005269	FOOTAGE TOOLS INC	480.40
01-002842	BELLEVILLE SEED HOUSE INC	480.00
01-000523	FOR THE RECORD PRODUCTION	480.00
01-003978	MIDWEST RADAR & EQUIPMENT	480.00
01-005994	HEALTHY ALLIANCE LIFE INS	479.75
01-003171	TUMBLEWEED PRESS INC	479.40
01-003935	MICROTEK	479.00
01-005743	STEVE HARTMAN	478.93
01-001670	BUCKEYE CLEANING CENTER-S	478.92
01-002926	TYLER BUSINESS FORMS	477.34
01-002227	ADORAMA INC	477.00
01-006145	KARA MARTIN	475.00
01-245068	JEANINE MARIE ZITTA	474.00
01-000480	AMERICAN WATERWORKS ASSOC	473.00
01-004938	MADISON COMMUNICATIONS CO	470.45
01-245035	LILLIAN LOUISE MANNING	468.00
01-000383	AL'S AUTOMOTIVE SUPPLY	465.96
01-001873	ALLEN THOMPSON	460.00
01-099115	CRAIG LOUER	457.58
01-006074	UNIQUE BOOKS INC	456.81
01-002566	REZA'S WELDING SUPPLY	453.20
01-004095	LARRY SEIBOLD	450.00
01-005604	UMR	440.00
01-003240	KIENSTRA-ILLINOIS, LLC	438.39
01-005096	SAFETY KLEEN CORP	432.59
01-002339	GLASS & MIRROR SHOP	431.93
01-000296	FEDEX	431.83
01-006333	VOSS SIGNS LLC	427.50
01-005811	POHLMANUSA COURT REPORTIN	424.40
01-000600	INFORMATION TODAY INC	424.00
01-005300	MIDWEST ELEVATOR INSPECTI	422.50
01-004299	NADA APPRAISAL GUIDES	422.00
01-004942	PAUL F. JOHNES	420.00
01-005926	SEA LIFE KANSAS CITY AQUA	420.00
01-099373	MICHAEL O FORSHEE	419.34
01-005932	JAMES R BROOKS	416.30

City of Edwardsville  
Expenditures by Vendor  
1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-005952	ARABIA STEAMBOAT MUSEUM	412.50
01-006366	WALTCO TOOLS & EQUIPMENT	410.49
01-006002	CONNIE BECERRA	408.00
01-001639	DATA TRONICS	407.50
01-003777	INTERNATIONAL ECONOMIC DE	405.00
01-006132	TORI TRUJILLO	402.50
01-004837	KELLY TRACY ADVERTISING A	402.00
01-005479	DORRANCE D RUSSELL	400.00
01-002067	IL CHAPTER IAAI	400.00
01-002953	SOUTHWEST CENTRAL WATER P	400.00
01-006008	UNION ARTIST GROUP	400.00
01-006223	BELOMAN	398.00
01-003279	BORCHERT, LAURA	395.00
01-002317	DEFENSIVE EDGE TRAINING &	395.00
01-006250	WHITE HOUSE HOTEL	392.00
01-005287	IL OFFICE OF THE ATTORNEY	390.00
01-005286	IL STATE POLICE	390.00
01-001845	PROFESSIONAL METAL WORKS	390.00
01-005020	T & T TOOLS INC	389.28
01-004179	DOUG MOODY	388.70
01-003211	EMILY E BATES	388.25
01-003818	CHRISTY MACMORRAN	387.92
01-005771	GREEN SPECTRUM MARKETING	385.24
01-005550	DEPARTMENT OF TREASURY IN	384.80
01-006162	HUMANA CLAIMS OFFICE	383.01
01-099303	DENISE THIBAUT	383.00
01-006199	ARDC	382.00
01-005418	SAFE & SAVORY SOLUTIONS	381.25
01-245070	MARVIN O. WEBB	380.00
01-003173	IL ASSOCIATION OF CHIEFS	376.00
01-002823	IL FIRE/POLICE COMMISSION	375.00
01-000696	MADISON COUNTY FIRE CHIEF	375.00
01-005379	RECORD INFORMATION SERVIC	375.00
01-002427	ROURKE PUBLISHING LLC	374.05
01-002410	ALEXANDER, TANNER	370.00
01-001250	INTERNATIONAL CODE COUNCI	370.00
01-003836	LAURA BLAIR	363.23
01-005457	FOSTER COACH SALES INC	363.11
01-245003	GREGORY JOHN ALLEN	362.00
01-006021	ADAM WILSON	360.00
01-002095	ALLISON ADDICKS	360.00
01-005950	HEALTHCARE & FAMILY SERVI	359.44

City of Edwardsville  
Expenditures by Vendor  
1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-005139	ST LOUIS POST DISPATCH	358.55
01-006120	NATIONAL GOVERNMENT SERVI	357.67
01-004239	MATTHEW SENCI	356.65
01-000273	G C CUISINE & CHERUB GARD	356.25
01-002032	ENTENMANN-ROVIN CO	355.50
01-003617	MIDWEST POW-R MOLE CO INC	352.17
01-006019	AISOCC	350.00
01-006173	ANDREW HELLMAN	350.00
01-005336	APEX PHYSICAL THERAPY	350.00
01-001600	CROSS AUTO BODY & TOWING	350.00
01-001881	GARY W MCLAUGHLIN	350.00
01-005359	JAY CADY	350.00
01-004240	MATTHEW A TAUL	350.00
01-005716	SOUTHWESTERN IL COLLEGE	347.00
01-004073	NEOPOST USA	344.39
01-004564	TOP PRIORITY ROOFING INC	342.59
01-003720	EDWARDSVILLE TOWNSHIP ROA	340.62
01-001675	INVESTTECH RESEARCH	340.00
01-001540	MADISON COUNTY TITLE COMP	340.00
01-003027	MARCUS P BERNHARD	340.00
01-005331	WILDEY CASH - ALLEN PEREL	340.00
01-000433	REIS ENVIRONMENTAL INC	339.72
01-001834	FISH WINDOW CLEANING	336.00
01-005567	SOUTHERN ILLINOISAN	335.77
01-006192	MIDWEST SHEET MUSIC	331.20
01-006174	ROB SPRENGER	329.00
01-000605	AUTO BODY SHOP	325.00
01-005218	MID-AMERICA OUTDOOR ADVER	325.00
01-005934	NOLEN SEPTIC SERVICES INC	325.00
01-006015	RICHARD LANDRY	325.00
01-000476	PARACLETE PRESS INC	323.84
01-004593	SEAN M DOUGLAS	323.00
01-006225	WBGZ	323.00
01-004967	PERFORMANCE PIPE	322.86
01-004102	RESEARCH TECHNOLOGY INTER	319.55
01-003107	BEN MEADOWS	318.28
01-005874	CAMPBELL HOUSE MUSEUM	315.00
01-001310	COCA-COLA REFRESHMENTS	311.76
01-001718	IL DIRECTOR OF EMPLOYMENT	310.71
01-099527	RANDALL K LUTTRELL	308.18
01-003616	JEFFREY S. BERKBIGLER	303.71
01-000767	BELLEVILLE NEWS DEMOCRAT	301.60

City of Edwardsville  
Expenditures by Vendor  
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VENDOR #	VENDOR NAME	AMOUNT
01-006000	TRUCK CENTERS INC	300.94
01-000637	BACKSTOPPERS	300.00
01-005940	CUSTOMER SERVICE AND BEY	300.00
01-005930	DOWNSSTATE CONFERENCE	300.00
01-004697	FAVAZZA'S	300.00
01-004217	IL OFFICE OF THE STATE FI	300.00
01-006014	JUGGLING JEFF	300.00
01-099477	KOHLBERG, CHARLES K	300.00
01-006004	LUCAS STOLTE	300.00
01-003632	MADISON COUNTY LEPC-HMRT	300.00
01-006150	MARK S KLOSE	300.00
01-006011	THERESA FUESTING	300.00
01-004946	WARNER BROS.	300.00
01-000980	BROCKMEIER SOD FARMS	298.00
01-004587	REINHARDT, MICHAEL	293.50
01-002437	BSN SPORTS INC	292.42
01-006001	LORI MUCHO	287.50
01-005955	AMERICAN JAZZ MUSEUM	280.00
01-006058	CHARGEPOINT, INC	280.00
01-005019	HAYLEY VERHEYEN	278.19
01-002329	BOOK BINDERY	275.00
01-002156	BURTON ART FRAMING SERVIC	275.00
01-009022	NO LOAD FUND INVESTOR	270.50
01-004392	GOODSPORTS SPORTSCARDS	265.00
01-005980	SAFELIGHT AUTO GLASS	265.00
01-005945	ULINE	261.02
01-010176	EDWARDSVILLE TOWNSHIP	257.87
01-002871	PRO-ALARM LLC	256.15
01-006130	USA TODAY	255.38
01-006196	PARTSTREE.COM	254.46
01-005949	EAGLE LAKE	253.90
01-001940	EDW/GLEN CARBON LITTLE LE	252.80
01-000440	JACOB GERMANN	251.65
01-002726	MIDWEST SYSTEMS TRUCK EQU	250.25
01-003794	BERNECE JOHNSON	250.00
01-004933	BLUE MOUNTAIN ARTISTS LLC	250.00
01-006208	CRITERION PICTURES	250.00
01-002740	METRO EYE CARE	250.00
01-002904	NATIONAL TRUST FOR HISTOR	250.00
01-004881	SHANNON BURKE	249.26
01-099603	TODD A RAMIREZ	249.00
01-006110	BRANDACE CLOUD	246.73

City of Edwardsville  
Expenditures by Vendor  
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VENDOR #	VENDOR NAME	AMOUNT
01-006249	GASCONADE COUNTY HISTORIC	245.00
01-004485	AMK HEATING & COOLING INC	243.91
01-001299	CENTURYLINK LD	243.91
01-004803	MADISON COUNTY ANIMAL CON	241.00
01-002260	GAYLORD BROS INC	240.62
01-002501	ILEAS	240.00
01-005689	TRI COUNTY STORAGE	240.00
01-099099	CASH-PLANNING/ZONING	239.00
01-000381	ISCO INDUSTRIES LLC	234.60
01-004204	SCOTT HANSON	234.60
01-002940	I A F C	234.00
01-245044	TERESA RICHARD	234.00
01-005132	ST LOUIS BUSINESS JOURNAL	231.21
01-000240	DENNIS OLSTON	230.00
01-006062	EXPLORER POST 1070	229.33
01-003430	ARTHUR RISAVY	225.00
01-003615	GLEN WRIGHT JR.	225.00
01-001582	GOVERNMENT FINANCE OFFICE	225.00
01-006195	PORTABLE WATER CLOSET LLC	225.00
01-005080	S & K AUTO REPAIR	225.00
01-005873	ST. LOUIS UNIVERSITY- CUP	225.00
01-005948	HARMONY HEALTH PLAN OF IL	224.72
01-003832	NORTHERN SAFETY CO INC	223.59
01-005239	THIRD DEGREE GLASS FACTOR	217.36
01-005961	CONTINENTAL RESEARCH CORP	216.05
01-006139	ALLEN LEGATE	216.00
01-000820	SAGE PUBLICATIONS INC	215.87
01-006212	KIDS REFERENCE COMPANY IN	214.84
01-003796	EDWARDSVILLE FIRE DEPARTM	212.50
01-004349	ID LABEL INC	212.50
01-005881	DENNIS COTTON	210.00
01-005904	KATHERYN BRENNER-GERMANN	210.00
01-099699	WHITEFORD, JAMES A	210.00
01-005916	UNITED HEALTHCARE	206.96
01-006070	UNITEDHEALTH CARE MEDICAR	206.36
01-002211	ZEP MANUFACTURING CO	206.15
01-005854	SUPERIOR INDUSTRIAL SUPPL	203.10
01-004792	DENISE FARRELL	200.00
01-006020	KADIE E RINGERING	200.00
01-005663	LINDSEY N WOLFFORD	200.00
01-005870	MARK H.X. GLENSHAW	200.00
01-006160	MATHIS, MARIFIAN & RICHTE	200.00

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Expenditures by Vendor  
1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-004076	PAULA J BROCKMEYER	200.00
01-006027	SHERRY RINDERER	200.00
01-004996	EDWARDSVILLE HIGH SCHOOL	199.00
01-003094	JUNIOR LIBRARY GUILD	198.00
01-002821	LALOR, THOMAS A	197.46
01-006065	STUDIO GAIA	195.50
01-099676	THOMPSON, SHELLY K	191.60
01-006170	COUNTRY CLUB LAWN & TREE	190.00
01-002968	IL FIRE INSPECTORS ASSOCI	190.00
01-003678	S H R M (SOCIETY FOR HUMA	190.00
01-099126	MATTHEW WINTE	187.46
01-099668	STEVEN F STOCKHAUSEN	187.00
01-005120	ST LOUIS AMERICAN NEWSPAP	186.63
01-000868	BIERBAUM STEEL INC	183.74
01-005996	RANDI VAN WIE	183.20
01-005924	TRITECH FORENSICS	182.66
01-002469	INTERNATIONAL CODE COUNCI	182.00
01-005897	SIPRA MEMBERSHIP	181.00
01-005875	CHATILLION-DEMENIL HOUSE	180.00
01-005299	CRAIG KEMPER	179.90
01-002553	IL CITY/COUNTY MANAGEMENT	178.75
01-005246	CUSTOM HOME ELEVATORS OF	175.00
01-006107	PHILIP BOLTON	175.00
01-001596	SIU EDWARDSVILLE	175.00
01-002838	WORK CENTER, THE	175.00
01-004231	QUILL CORPORATION	171.74
01-006054	KEITH RICKERT	170.00
01-002923	TRACE ANALYTICS INC	170.00
01-004677	MOTION PICTURE LICENSING	169.68
01-001263	CARROT-TOP INDUSTRIES INC	169.29
01-006234	CHERYL VONDRASEK	168.00
01-006123	ATIS ELEVATOR INSPECTIONS	165.00
01-000872	BLAND, DENNIS	165.00
01-002544	INTERFACE SECURITY SYSTEM	163.80
01-001824	ANDERSON EMBROIDERY/TROPH	163.35
01-006169	EARL FOSKETT	162.50
01-006140	ROBERT CANADA	162.00
01-003662	ART'S LAWN MOWER SHOP	159.88
01-002003	OMEGA PROMOTIONAL ENTERPR	159.35
01-002384	CENTER FOR EDUCATION & EM	159.00
01-004248	CRITTER CONTROL OF ST LOU	159.00
01-002121	EDM PUBLISHERS	158.48

City of Edwardsville  
Expenditures by Vendor  
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VENDOR #	VENDOR NAME	AMOUNT
01-004827	GARY FINKE	158.00
01-001713	MOVIE LICENSING USA	158.00
01-006071	IRMA FRIEDLINE	157.88
01-006038	GILBRETH, MICHAEL	155.00
01-006039	JOSHUA EVANS	155.00
01-001926	TODD HOLDER	154.98
01-004965	SUHRE'S GAS CO INC	151.06
01-003988	AMERICAN CHAMBER OF COMME	151.00
01-005666	ANDREW M. COOPERMAN	150.00
01-005700	SWICOM	150.00
01-006057	TOM HANSEN	150.00
01-003505	TONY WHITE	150.00
01-006218	TRISHA DIVELEY	150.00
01-006142	YOU MATTER PROJECT	150.00
01-004197	CASH-HUMAN RESOURCES DEPA	148.81
01-002035	BLUE TARP FINANCIAL	148.48
01-000421	NORTHERN TOOL & EQUIPMENT	148.48
01-005705	HERMANN AREA CHAMBER OF C	147.00
01-009391	MANUFACTURERS' NEWS INC	144.90
01-099782	JASON BEARDEN	144.80
01-006672	BRANDN G WHITTAKER,	144.00
01-005309	MADISON COUNTY SAND LLC	142.19
01-005919	SECRETARY OF STATE-VEHICL	141.00
01-005536	AMEREN ILLINOIS	140.23
01-004215	ELITE ELEVATOR INSPECTION	140.00
01-005046	GLENN O VETTER JR	140.00
01-004393	IL SOCIETY OF PROFESSIONA	140.00
01-002574	MARILYN HACKETT	140.00
01-006200	FRANCES VANCE	136.25
01-005886	CHRISTOPHER J. SMITH	136.15
01-004184	AMERICAN LIBRARY SERVICE-	135.00
01-006171	EVAN MOWEN	135.00
01-002337	GLEN-ED MINISTERIAL ALLIA	135.00
01-006172	SEAN O'SHEA	135.00
01-002720	LEONARD, AMY J	133.14
01-005860	LINDA CHILES	130.50
01-005959	JACINTHA ROBINSON	130.00
01-001719	MARKS APPLIANCE	130.00
01-009011	DICK DAVIS DIGEST	129.00
01-002471	HALPIN MUSIC COMPANY	128.25
01-001120	ALEXANDRA'S ALTERATIONS	128.00
01-004583	RICHARD W WELLE	126.53

City of Edwardsville  
Expenditures by Vendor  
1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-004211	INTERNATIONAL CONFERENCE	125.00
01-001945	EDWARDSVILLE GLASS	124.67
01-005836	SUPERIOR FENCE & ORNAMENT	123.68
01-002103	HIGHLAND RURAL KING	123.37
01-002677	HEROS IN STYLE	120.00
01-006095	JOSEPHINE ROSS	120.00
01-005804	STACEY L SEIBERT	120.00
01-001759	UNIVERSITY OF ILLINOIS	120.00
01-004140	NATIONAL NOTARY ASSOCIATI	118.00
01-005565	JOSE RAMON	113.60
01-002552	YP	113.53
01-000985	BRODART CO	113.05
01-002474	HAMEL SEED & FARM SUPPLY	113.00
01-003575	FIRST ADVANTAGE BACKGROUN	112.80
01-003576	JUSTIN BONNELL	110.00
01-003860	MARLA SPANGLER	110.00
01-003385	PERSONAL PROTECTION CONSU	110.00
01-006214	TROY POLICE DEPARTMENT	110.00
01-099279	BAUER, GREGORY A	109.00
01-005902	NOLEN, JACKSON	109.00
01-006129	GRANNY'S UNIFORMS, WORK F	107.97
01-005968	DENO-THOMAS, GINA	107.65
01-006046	DAVID SCHAAKE	106.00
01-005853	DANDI PROPERTIES	105.00
01-009021	NADA USED CAR GUIDE	105.00
01-006184	SEAN LUPARDUS	105.00
01-000755	BEARING HEADQUARTERS	103.65
01-005972	I A E I	102.00
01-001458	DENNIS PLUTA	101.83
01-099180	ALLEN, TERRY L	100.00
01-000141	CANDICCI'S RESTAURANT	100.00
01-005520	CCRRN	100.00
01-005849	CONOR J HOYLAND	100.00
01-006190	DEBBIE TITE	100.00
01-006189	FRED/SHIRLEY CURTIS	100.00
01-003367	GATEWAY KITE CLUB	100.00
01-003732	HEARTLANDS CONSERVANCY	100.00
01-002830	IL DEPT OF PUBLIC HEALTH	100.00
01-003305	ILLINOIS PROSECUTOR SERVI	100.00
01-099127	JAY HANAFIN	100.00
01-006166	JOANIE MILLEVILLE	100.00
01-005912	JOHN MEANS	100.00

City of Edwardsville  
 Expenditures by Vendor  
 1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-005888	KEVIN BURKE	100.00
01-006248	LESLIE HARMON	100.00
01-005790	MABAS 54	100.00
01-006191	MEGAN WUNDERLICH	100.00
01-005922	MICHELE M THOMAS	100.00
01-004586	OLD REPUBLIC SURETY CO	100.00
01-006040	PHIL MCDOWELL	100.00
01-006108	SENIOR HARMONY SINGERS	100.00
01-099666	STEWART, JAMES L	100.00
01-099457	TODD JOHNESSEE	100.00
01-001268	CARSON INDUSTRIES	99.95
01-000083	PRESSURE WASHER WAREHOUSE	99.95
01-003225	JENNIFER SPILLER	99.00
01-004907	VIDEO LIBRARIAN	99.00
01-005480	SIEVERS EQUIPMENT CO	98.32
01-000848	MUNICIPAL EMERGENCY SERVI	98.27
01-005167	CARY HARVENGT	97.75
01-005927	COMFORT SUITES	97.11
01-006233	MERIDIAN SUPPLY RESTAURAN	96.02
01-006134	GWEN BUMPERS	95.97
01-006242	LORI HEPPLER	95.00
01-005106	PH & S PRODUCTS LLC	95.00
01-009143	SENTIMENTAL PRODUCTIONS	95.00
01-003560	TG INDUSTRIES INC	94.36
01-099297	DEBBIE CAULK	93.90
01-099121	KIM REINIGER	92.76
01-005998	MYRTLE MATTHEWS	92.34
01-005856	MUTUAL OF OMAHA COMPANIES	92.00
01-006119	COUNTRY LIFE INSURANCE CO	91.25
01-003062	AMERICAN PUBLIC WORKS ASS	90.00
01-001767	ANDREW FELLER	90.00
01-002476	FORSYTHE, JASON D	90.00
01-099577	FROLIK, BARBARA	90.00
01-099280	JAMES BROOKS	90.00
01-006090	JUDY STEINMANN	90.00
01-099781	JUSTIN TOWELL	90.00
01-003793	MATT EVERS	90.00
01-006079	SUE ALLEN	90.00
01-005971	SUSAN BAUTSCH	90.00
01-004436	JOHN GRAY	89.00
01-006076	KEVIN MCGINNIS	89.00
01-002748	PAUL ABERT	89.00

City of Edwardsville  
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VENDOR #	VENDOR NAME	AMOUNT
01-004218	HUNTER, JASON	88.24
01-001484	MVLD	87.95
01-005858	LOUIS MEYENBURG	87.00
01-099111	ANTHONY DIETZ	85.68
01-004059	BRIAN HILL	85.00
01-003138	JEFF WAGNER	85.00
01-004321	NATIONAL FIRE SPRINKLER A	85.00
01-000439	SAFETY PARTNERS LTD	85.00
01-099110	CASH-MAYOR'S OFFICE	84.12
01-006121	JAMES EILERS	84.04
01-005831	ILMO PRODUCTS COMPANY	84.00
01-099363	R. KENT FANT	83.40
01-002595	MASSA, ANGELINE	83.00
01-006165	SOLO INC	82.15
01-003837	MECHANICS PLANING MILL	82.00
01-006175	LAUREN SZAKIELO	80.44
01-006045	RUTH YAGER	79.50
01-006167	MAG INSTRUMENT INC	79.31
01-245049	CARMEN MARIE ROSE	78.00
01-245013	DANA CHUROVICH	78.00
01-006031	KATE EAKIN	78.00
01-245038	REBECCA LYNN MESTEMACHER	78.00
01-005985	KATHERINE BOUMAN	77.01
01-005484	SIGN SHOP	76.80
01-003055	EMSHOUSEN, SHELLY	76.70
01-006063	AIDA MOUSSALLI	75.00
01-006236	ANDREW PETROLINE	75.00
01-099655	BRUCE W. SHRODES	75.00
01-002816	CARL SIMPSON	75.00
01-005850	CLAIRE BYRNE	75.00
01-004864	DALE FELLHAUER	75.00
01-000435	DANIELLE WEEMS	75.00
01-004226	DAVID LEGGITT	75.00
01-005999	DOROTHY OWENS	75.00
01-006237	ELIZA PAUTZ	75.00
01-005573	GREG BONDY	75.00
01-002920	IL STATE HISTORICAL SOCIE	75.00
01-006205	LISA THOMPSON	75.00
01-004460	MAGGIE BUEHRLE	75.00
01-006220	MARJORIE YATES SMITH	75.00
01-006197	MARK THOMPSON	75.00
01-002849	PHIL CORLEW	75.00

City of Edwardsville  
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VENDOR #	VENDOR NAME	AMOUNT
01-004831	ROBERT NUSBAUM	75.00
01-005827	SARAH RAY	75.00
01-005769	SCOTT/SHELLY HENKHAUS	75.00
01-004030	SIPCA	75.00
01-004751	TIM HOGAN	75.00
01-006026	WILLIAM LINDSEY	75.00
01-006117	HANDCUFF WAREHOUSE	74.80
01-006232	KIM AUSMER	70.00
01-002668	MIKE ZIOLKOWSKI	70.00
01-099405	PAUL G. HENDERSON	70.00
01-006231	SUSAN BYER	70.00
01-006078	WAGNER, PAT/MARLIN	70.00
01-001204	WIESE USA	70.00
01-003058	FAIRVIEW HEIGHTS PUBLIC L	68.88
01-006239	LINDSAY COLEMAN	68.54
01-001317	A 1 SECURITY SPECIALIST	68.40
01-006035	BETTIE HUDGENS	67.99
01-002492	HAYNER PUBLIC LIBRARY DIS	67.90
01-004544	O K FASTENERS INC	67.73
01-003717	LESIA FREY	66.93
01-004883	SOUTHWESTERN IL LABORERS	66.56
01-006052	BAILEY CAKES	66.00
01-004180	BARNETT'S TERMITES & PEST	65.00
01-003446	DAVID KASICH	65.00
01-005847	JAY VAN ARDSDALE	65.00
01-006241	JEAN STOFF	65.00
01-099574	MILLS, JEFFREY W	65.00
01-099123	THOMAS ROSWELL	65.00
01-005285	TREASURER OF THE STATE OF	65.00
01-004183	PUMPKIN BOOKS	64.58
01-000367	ARNOLD DRIESNER	64.26
01-005946	UNITED HEALTH CARE	63.46
01-006036	MN8-FOXFIRE	62.65
01-006243	LORI HAND	60.43
01-099523	BRIAN K. LOWRY	60.00
01-005882	BRYAN HOLLINGSHEAD	60.00
01-001279	CASSENS INSURANCE AGENCY	60.00
01-002903	CHERYL JETT	60.00
01-099299	CORY CLAYTON	60.00
01-006104	ELLHOFFER, JERRY & MARSHA	60.00
01-002565	GEN HEEPKE	60.00
01-005560	GEORGE WHITEHEAD, SIPRA S	60.00

City of Edwardsville  
Expenditures by Vendor  
1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-005868	JANICE MOORE	60.00
01-006105	JIM & CAROL BIMES	60.00
01-003558	KIMBERLY WINKLER,	60.00
01-006153	LANGUAGE TESTING INTERNAT	60.00
01-006088	MARILYN WHITLOCK	60.00
01-002594	MATTA, WILMA	60.00
01-005861	SCHWAB & SOMMER PARTNERS	60.00
01-005176	JOHN MCCRACKEN	59.80
01-002481	NELSON, THOMAS C	58.00
01-006085	FAYE ZEZOFF	57.00
01-245071	PATRICK HOFFMAN	56.00
01-006032	BOB'S LAWN & GARDEN	54.35
01-003038	BRAD REED	54.08
01-004154	SIGTRONICS CORPORATION	54.04
01-006246	IMAGINE VIDEO PRODUCTIONS	54.00
01-099128	DELAINE MICKENS	53.98
01-006066	NANCY ROMANO	53.00
01-005866	HUMANA CLAIMS OFFICE	51.90
01-004820	REGENT BOOK CO INC	50.08
01-004762	ANDY BURNS	50.00
01-006125	ANGELA BALDUS	50.00
01-005265	BRADLEY BEST	50.00
01-002263	BRIAN STANHAUS	50.00
01-004107	CHRISTOPHER J BRAY	50.00
01-006137	DAVID HETH	50.00
01-006047	DONNA SIKES	50.00
01-004111	ERIC BERTELS	50.00
01-002799	IL ASSOCIATION OF MUSEUMS	50.00
01-004847	IL DEPT OF AGRICULTURE	50.00
01-000647	IL LIQUOR CONTROL COMMISS	50.00
01-005416	JACK FARMER	50.00
01-006126	JILL OERTLE	50.00
01-004748	JOEL PETRY	50.00
01-002296	JOHN A BANNISTER	50.00
01-006136	JOHN MULLANE	50.00
01-006124	KIM SHAPIRO	50.00
01-006127	KRISTI HYTEN	50.00
01-005406	KRISTINE OVERACKER	50.00
01-006138	LAURA SMITH	50.00
01-006215	NEWSONG FELLOWSHIP CHURCH	50.00
01-006060	NICHOLE SUMMERS	50.00
01-000398	NOUD, MELISSE	50.00

City of Edwardsville  
Expenditures by Vendor  
1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-004753	PAUL HANSON	50.00
01-002282	PETER DEAKOS	50.00
01-005410	ROBIN BLUNT	50.00
01-005443	ROUTE 66 ASSOCIATION OF I	50.00
01-005442	ROUTE 66 ASSOCIATION OF M	50.00
01-005051	SCOTT EVERS PHOTOGRAPHY	50.00
01-006251	TERRY LOEHNIG	50.00
01-000418	TRI-TOWNSHP PUBLIC LIBRAR	49.93
01-000515	BELLEVILLE PUBLIC LIBRARY	47.93
01-001318	O'FALLON PUBLIC LIBRARY	45.96
01-001821	EDWARDSVILLE DOOR CO INC	45.00
01-006077	EDWARDSVILLE TIGERS 05-06	45.00
01-006154	iFORCE BIKES	45.00
01-005907	JENNIFER NOTTMEIER	45.00
01-006143	MICHAEL KETH	45.00
01-006030	SAM'S CLUB	45.00
01-003137	TOM/IKE DAY	45.00
01-099295	DEBRA CABANESS	44.00
01-005474	SUSAN CAMPBELL	44.00
01-003893	CHARLESTON CARENGIE PUBLI	43.42
01-006133	R S MEANS COMPANY, LLC	43.15
01-004200	ACROPRINT	43.12
01-099125	JANEL ELLSWORTH	40.51
01-002846	CRUZ, JOEY	40.00
01-005890	EDWARDSVILLE HOMESLLC	40.00
01-004502	FIRST CLOVERLEAF BANK	40.00
01-006229	IL LAW ENFORCEMENT ADMINI	40.00
01-001695	JAMES HATTRUP	40.00
01-002661	MACEDONIAN TRIBUNE	40.00
01-006022	STEVEN E POTTS	40.00
01-002696	IL ISSUES	39.95
01-000972	BOTTOM LINE PERSONAL	39.00
01-005976	CYNTHIA LAMMY	38.00
01-006041	IDLEBROOK	37.00
01-006203	BRENDA WASSER	36.15
01-003296	DERRICK FITZGERALD	36.00
01-004672	PENGUIN GROUP USA INC	35.33
01-005989	INTERNATIONAL COUNCIL OF	35.00
01-001346	NATIONAL ASSOC. OF TOWN W	35.00
01-006025	SCOTT SHUPE	34.90
01-002632	HIGHLAND NEWS LEADER	32.00
01-005405	BETTY WEVER	30.00

City of Edwardsville  
Expenditures by Vendor  
1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-006101	CAROL O'GRADY	30.00
01-006116	D & D TIRE SERVICE LLC	30.00
01-006086	DEB BROWNS	30.00
01-006103	DORIS GAUSE	30.00
01-006099	ERICA SIEBERT	30.00
01-006098	FAY CHUROVICH	30.00
01-002561	GREGORY, ELEANOR	30.00
01-006100	JANYLL SADLER	30.00
01-006093	JEAN FRYE	30.00
01-006092	JUDI KEILBACH	30.00
01-006081	KATHY BOHNET	30.00
01-005910	LIA HANSON	30.00
01-006082	LINDA GLASGLOW	30.00
01-006089	LOIS SANDER	30.00
01-005908	MISTY CHELMECKI	30.00
01-006097	PAT SINGLETON	30.00
01-003348	PEARL CRAWFORD	30.00
01-006096	PEGGY RAYMOND	30.00
01-000164	ROSEMARY DETTMER	30.00
01-006102	SHARON FORD	30.00
01-006091	SHARON STALHUNT	30.00
01-005877	ST. LOUIS REGIONAL CHAMBE	30.00
01-005909	STEPHANIE MCNEALY	30.00
01-006084	SYVELLA GREGORY	30.00
01-006094	VERLENE SCHWALB	30.00
01-005878	C E BREHM MEMORIAL LIBRAR	29.95
01-002087	FIRE ENGINEERING	29.00
01-003683	MADISON COUNTY MAPS/PLATS	28.75
01-002522	JOAN BECHERER	26.50
01-005975	MAUREEN & DAVID BELL	25.03
01-005942	ALLERTON LIBRARY	25.00
01-005891	BESIM TABAKU	25.00
01-005887	DIANE RADEMACHER	25.00
01-006064	GINA CRUTHIS	25.00
01-000194	JOURNAL OF ILLINOIS HISTO	25.00
01-006113	ROBIN MCCARTY	25.00
01-004141	MARYVILLE COMMUNITY LIBRA	24.95
01-006213	MT ZION DISTRICT LIBRARY	24.00
01-006029	LARA BEERS	22.89
01-005892	HARVEY CROOKS	22.22
01-006017	SALLIE LOGAN PUBLIC LIBRA	21.95
01-002160	FROST ELECTRIC SUPPLY CO	21.51

City of Edwardsville  
Expenditures by Vendor  
1/1/15 thru 12/31/15

VENDOR #	VENDOR NAME	AMOUNT
01-004438	MARY RUEBLING	21.50
01-005615	DANVILLE PUBLIC LIBRARY	21.00
01-004581	DECATUR PUBLIC LIBRARY	21.00
01-000582	SLOAN IMPLEMENT CO	21.00
01-004224	DENNIS BURTON	20.00
01-009281	GATEWAY JOURNALISM REVIEW	20.00
01-005852	LORI JOHANNESSEN	20.00
01-005883	SHARON &/OR LEONARD JOHNS	20.00
01-005825	SUBURBAN JOURNALS	19.76
01-004354	CHATHAM AREA LIBRARY DIST	19.00
01-005607	MCGRAW HILL GLOBAL EDUCAT	18.29
01-003631	AMERICAN SPIRIT - DAR MAG	18.00
01-004651	COWIE, MARY	18.00
01-006155	MAHOMET PUBLIC LIBRARY DI	16.99
01-004387	JASON HATCHER	16.95
01-006235	COLMAN COUNTRY CAMPERS HA	16.49
01-006230	KIMBERLY DEIST	15.00
01-000660	LOUIS LATZER MEMORIAL PUB	15.00
01-006206	ALAN KRAMER	13.35
01-005785	MATTOON PUBLIC LIBRARY	10.99
01-004219	DAVID BODNER	10.00
01-006028	DONNA J BARTLEY	10.00
01-005990	JORDAN BEAUPRE	10.00
01-003624	MVLD - FAIRMONT CITY	10.00
01-005918	TERESA WHITTAKER	10.00
01-002048	WOOD RIVER PUBLIC LIBRARY	7.00
01-005901	BARCLAY PUBLIC LIBRARY	6.99
01-001877	EAST ALTON PUBLIC LIBRARY	5.20
01-006009	LINDA BOEHM	2.13
01-006198	ST. VINCENT DE PAUL SOCIE	1.25
01-006128	JERMAINE JACKSON	0.69
	Total	21,970,961.85