

	City of Edwardsville	
	Expenditures by Vendor	
	1/1/16 thru 12/31/16	
VENDOR	NAME	AMOUNT
01-003337	KORTE & LUITJOHAN CONTRAC	3,544,060.53
01-004709	VEOLIA WATER NORTH AMERIC	3,487,116.62
01-004922	L. WOLF COMPANY	2,480,092.20
01-002370	COVENTRY HEALTH CARE OF M	1,867,104.98
01-003968	REPUBLIC SERVICES #350	1,810,006.67
01-003833	BAXMEYER CONSTRUCTION INC	1,125,690.31
01-000022	IL MUNICIPAL RETIREMENT F	968,892.28
01-002676	IMPACT STRATEGIES	948,495.60
01-004482	BANK OF NEW YORK MELLON T	934,206.89
01-000700	BANK OF EDWARDSVILLE	796,672.14
01-002881	AMEREN ILLINOIS	793,944.82
01-004927	UMB BANK NA	633,057.50
01-002929	IML RISK MANAGEMENT ASSOC	631,794.25
01-002751	IL ENVIRONMENTAL PROTECTI	605,260.64
01-006253	AEP ENERGY SERVICES INC	580,038.31
01-003101	UMB BANK, NA	541,349.98
01-005821	FGM ARCHITECTS	506,213.77
01-004130	EDWARDSVILLE COMMUNITY FO	463,213.06
01-006255	TRIKOTE LLC	422,950.00
01-000041	IL DEPT OF REVENUE	407,347.33
01-000434	RCS CONSTRUCTION INC	404,547.65
01-002523	VALIC RETIREMENT SERVICES	369,266.75
01-000026	POLICE PENSION FUND-CITY	333,902.38
01-001217	CMT-CRAWFORD MURPHY & TIL	307,341.51
01-005613	PLIC - SBD GRAND ISLAND	267,814.56
01-003125	KELLER CONSTRUCTION INC	267,372.71
01-006268	CORNERSTONE INSURANCE GRO	261,838.74
01-000007	MADCO CREDIT UNION	221,576.00
01-004546	OATES ASSOCIATES INC	217,374.23
01-002554	REGIONS COMMERCIAL LOANS	215,422.50
01-003356	JOSEPH E MEYER & ASSOCIAT	214,244.37
01-000024	FIRE PENSION FUND-CITY OF	212,397.19
01-006269	CITY OF EDWARDSVILLE	186,785.93
01-000256	UNITED HEALTHCARE	185,116.00
01-002835	TREASURER, STATE OF ILLIN	181,552.90
01-003352	LABORERS INTERNATIONAL UN	176,545.45
01-005984	MADISON COUNTY AUDITOR	150,365.91
01-002954	EVOQUA WATER TECHNOLOGIES	141,224.92
01-001998	CARDMEMBER SERVICE	136,122.54
01-004834	STUTZ EXCAVATING INC	120,145.54
01-001823	CUTTING EDGE LAWN SERVICE	118,629.80
01-003311	BANK OF AMERICA NA	109,504.68

01-005435	AZAVAR AUDIT SOLUTIONS	99,451.73
01-006042	H D SUPPLY WATERWORKS, LT	98,774.98
01-004991	ROXANA LANDFILL AUTHORITY	96,050.58
01-005293	SCHULTE SUPPLY INC	90,663.80
01-000028	IL STATE DISBURSEMENT UNT	81,463.26
01-002416	BAUGHER FINANCIAL & ASSOC	75,431.95
01-000077	A T & T	74,911.03
01-006340	VISU-SEWER OF MISSOURI LL	74,679.60
01-001081	KEY EQUIPMENT & SUPPLY CO	74,300.00
01-004735	BRUCE CONCRETE CONSTRUCTI	72,353.15
01-004778	CHARTER COMMUNICATIONS	70,046.63
01-002208	G L WARREN CONSTRUCTION	64,229.45
01-000869	BOBCAT OF ST LOUIS	63,721.70
01-004694	BANK OF AMERICA CREDIT CA	62,967.25
01-002934	INGRAM LIBRARY SERVICES	61,086.44
01-005378	NORTH MAIN STREET PLAZA,	61,005.79
01-003774	HUELS OIL COMPANY	59,055.20
01-003834	CR SYSTEMS INC	58,911.00
01-006316	SPECTRA TECH LLC	58,116.00
01-000189	LANDMARK FORD	57,810.00
01-003820	MCKAY AUTO PARTS	57,780.85
01-003030	NUWAY CONCRETE FORMS	56,613.26
01-004734	WEX BANK	55,768.38
01-000701	BANNER FIRE EQUIPMENT INC	55,623.49
01-005012	FKG OIL	55,443.63
01-002590	TYLER TECHNOLOGIES INC	53,782.36
01-000017	GRANITE CITY LABOR LOCAL	53,041.13
01-002313	VERIZON WIRELESS	52,431.61
01-001549	QUALITY TESTING	52,201.65
01-003751	RUSSELL C SIMON	51,623.90
01-000374	MIKE A MAEDGE TRUCKING IN	51,446.20
01-005311	MILES CHEVROLET INC	49,942.00
01-001261	CARGILL INC	45,467.56
01-006413	AIR CLEANING TECHNOLOGIES	45,392.40
01-000160	IL DEPT OF PUBLIC HEALTH-	44,624.00
01-002727	C S I	44,110.51
01-001543	CONTROL LINE INC	41,665.56
01-006681	WILLIAMS OFC PRODUCTS	41,428.89
01-003765	MARK'S TREE TRIM & REMOVE	39,350.00
01-004064	ROYAL SOLUTIONS LLC	38,699.29
01-003092	QUALITY CHEMICAL COMPANY	38,613.97
01-002345	GOSHEN BUILDING CARE	37,100.00
01-001993	ELECTRICO INC	36,754.29
01-002723	MAIN STREET COMMUNITY CEN	36,330.00
01-001297	WIRELESS USA	36,064.75
01-005505	TRANSFIRST CC FEES PD	35,344.79
01-000013	IL FRATERNAL ORDER POLICE	35,308.75

01-002452	CHRIST BROS. PRODUCTS LLC	34,254.78
01-004809	RECORDED BOOKS LLC	34,004.10
01-004580	RAY O'HERRON CO INC	33,162.11
01-003425	IL HEARTLAND LIBRARY SYST	32,063.22
01-099554	JAMES MCADAMS	31,866.25
01-000674	HOME DEPOT CREDIT SERVICE	31,037.39
01-000012	FIRE LOCAL 1700	30,714.26
01-003773	LOCHMUELLER GROUP INC	30,465.60
01-004645	OVERHEAD DOOR CO	29,691.30
01-004540	NU TOYS LEISURE PRODUCTS	29,356.00
01-005078	S C I ENGINEERING	26,796.40
01-003686	WRIGHT AUTOMOTIVE,INC.	26,495.00
01-005264	C J SCHLOSSER & CO CPA	25,900.00
01-005864	EVERGREEN MUSIC NETWORK I	25,750.00
01-002529	MINUTEMAN PRESS	25,686.34
01-002909	WARNING LIGHTS OF SOUTHER	25,445.40
01-000123	NATURE PRESERVE FOUNDATIO	25,050.00
01-006780	WOODY'S MUNICIPAL SUPPLY	24,092.40
01-006507	ST. CLAIR COUNTY ETSB	24,000.00
01-000761	BEELMAN LOGISTICS LLC	23,861.36
01-005843	TYLER TECHNOLOGIES	23,667.00
01-006180	U S POSTMASTER	23,152.75
01-004048	NATIONWIDE TRUST COMPANY,	22,415.34
01-004822	REJIS COMMISSION	21,381.82
01-005298	CORK TREE CREATIVE	21,335.37
01-003829	R.CANN ELECTRIC	21,060.00
01-002200	FRANCE MECHANICAL	21,039.62
01-001731	DOBBS TIRE & AUTO CENTERS	20,555.34
01-000881	BLUFF CITY MINERALS CO	20,461.21
01-003096	TASER INTERNATIONAL INC	20,453.48
01-005660	SOUTHWESTERN ELECTRIC COO	20,249.20
01-004794	RENAISSANCE ROOFING	20,052.00
01-004607	NEOFUNDS BY NEOPOST	20,050.00
01-000054	PATTERSON BRAKE & FRONT E	20,022.94
01-001410	GILMORE & BELL, P C	20,000.00
01-003064	DOC AND NORM DIRECT	19,844.50
01-002332	GILLIHAN CONCRETE INC	19,695.00
01-000473	MIDWEST OCCUPATIONAL MEDI	19,680.12
01-005288	JOHN FABICK TRACTOR CO	19,105.60
01-001449	IL ENVIRONMENTAL PROTECTI	18,500.00
01-000943	UNIVERSITY OF ILLINOIS PA	18,400.00
01-001456	FIRST CLOVERLEAF BANK	18,240.97
01-004033	ALTERNATING RJ ELECTRIC L	17,941.78
01-006353	A. WALDBART AND SONS NURS	17,520.50
01-005053	FRIENDS OF THE WILDEY	17,441.19
01-004520	COMMERCIAL TELEPHONE SYST	17,122.00
01-003400	LEON UNIFORM CO INC	17,057.76

01-001440	CLEAN THE UNIFORM CO	17,006.69
01-006193	VALLOW FLOOR COVERINGS IN	16,974.42
01-005947	SENTINEL EMERGENCY SOLUTI	16,865.69
01-004855	RICKEY BROTHERS INC	16,791.57
01-003166	AAA SWING CITY MUSIC INC	16,374.60
01-001528	J F ELECTRIC INC	16,072.21
01-003182	NEWEGG BUSINESS INC	16,042.27
01-004258	MUG-A-BUG	15,558.85
01-003983	MIDWEST MUNICIPAL SUPPLY	15,550.72
01-000120	ACME JANITOR EQUIPMENT CO	15,320.75
01-002041	ERB EQUIP CO INC	15,149.07
01-001044	USA BLUE BOOK	15,127.03
01-000723	MITCHELL FIRE PROTECTION	15,000.00
01-000773	KIENSTRA PRECAST LLC	14,961.00
01-003600	MACLAIR ASPHALT SALES LLC	14,911.11
01-001960	EDWARDSVILLE PUBLISHING C	14,027.14
01-000392	BYRON CARLSON PETRI & KAL	13,381.80
01-002423	CREATIVE OPTIONS GRAPHIC	13,347.38
01-005115	VENDINI , INC	13,117.66
01-006354	WM NOBBE & COMPANY INC	12,975.00
01-003797	DANNIX PAINTING, LLC	12,918.58
01-002798	IL CORRECTIONAL INDUSTRIE	12,704.00
01-003000	JERRY'S TIRE SALES INC	12,701.77
01-005308	MILLER MARKETING	12,125.00
01-001472	COE EQUIPMENT INC	12,008.15
01-005956	JAMES F. WALSH	12,000.00
01-003314	GONZALEZ COMPANIES, LLC	11,872.00
01-006338	KNIGHT E/A, INC	11,847.00
01-005301	SCHWARTZKOPF PRINTING INC	11,734.36
01-006441	TIMOTHY URSCH	11,660.00
01-003903	DONNEWALD DISTRIBUTING	11,636.70
01-004975	PEPSI-COLA	11,593.96
01-001671	MACS AUTO ELECTRIC PLUS	11,401.84
01-005721	IL DEPARTMENT OF REVENUE	11,245.00
01-006406	SIUE FACILITIES MANAGEMEN	11,091.16
01-003306	KITCHENLAND	11,000.00
01-001187	BUTLER SUPPLY INC	10,959.62
01-003090	JUNEAU ASSOCIATES INC	10,752.86
01-003278	CREATIVE PRODUCT SOURCING	10,580.15
01-001924	JOHN J CELUCH	10,500.00
01-004519	NORFOLK SOUTHERN RAILWAY	10,460.00
01-002238	HYDRO DRAMATICS	10,354.25
01-006499	SALTUS TECHNOLOGIES LLC	10,351.10
01-003762	MARKET BASKET	10,342.31
01-001902	EBSCO INFORMATION SERVICE	10,227.56
01-001853	POLO TRUCKING INC	10,186.44
01-000461	PAUL WELCH	10,125.00

01-006361	TAYLORMADE INC	10,106.25
01-000401	CARRINGTON HOMES INC	10,000.00
01-004266	ENGBERG ANDERSON, INC	10,000.00
01-005516	J&M DISPLAYS	10,000.00
01-006516	ALTERED GROUNDS OUTDOOR S	9,997.00
01-004710	BOUND TREE MEDICAL LLC	9,947.88
01-000171	BELSON OUTDOORS INC	9,917.69
01-003106	KANE MECHANICAL	9,790.75
01-006023	ENTERTAINMENT EVENTS INC	9,788.88
01-001796	TEK-COLLECT	9,755.82
01-001832	GALE /CENGAGE LEARNING	9,584.26
01-000152	ZOLL MEDICAL CORP	9,562.21
01-006327	BRANSON TOURISM CENTER	9,452.34
01-006051	BRAND ACCELERATION	9,222.00
01-004502	FIRST CLOVERLEAF BANK N.A	9,021.18
01-006580	BRAND ENTERTAINMENT AGENC	9,015.00
01-005280	SKYLINE MUSIC LLC	9,000.00
01-004560	MAHONEY ASPHALT LLC	8,876.92
01-005789	HOLIDAY INN EXPRESS & SUI	8,876.12
01-003706	ARBOR MANAGEMENT SPECIALI	8,842.00
01-006287	PRECISION STAINED GLASS	8,655.00
01-000383	AL'S AUTOMOTIVE SUPPLY	8,600.92
01-002435	EMMIS OPERATING COMPANY	8,600.00
01-006163	WHO'S BAD MUSIC, LLC	8,430.00
01-005957	BREWSTER COMPANIES INC	8,419.24
01-000221	SWITZER FOODS	8,314.79
01-005935	THYSSENKRUPP ELEVATOR COR	8,246.90
01-002240	GARELLA PEST SERVICES	8,240.00
01-006526	ROGER BOYD / HEAD EAST M	8,100.00
01-006395	BG SERVICES INC	7,939.20
01-006244	TERRI L FOLEY	7,900.00
01-006467	JACKSON MANUFACTURERS CO	7,815.99
01-001476	IL DEPT CMS-COMMUNICATION	7,815.36
01-004650	PREFERRED RESOURCE NETWOR	7,780.00
01-005668	KOERNER DISTRIBUTORS, INC	7,748.19
01-003318	KNAPHEIDE TRUCK EQUIPMENT	7,684.89
01-004979	FRANKLIN FIXTURES	7,636.69
01-003760	MARK STUNKEL TRUCKING	7,555.51
01-005890	EDWARDSVILLE HOMES LLC	7,500.00
01-002355	GREENSIDE LAWN CARE	7,485.00
01-002692	OFFICE DEPOT	7,439.36
01-001142	TEKLAB	7,279.00
01-004084	MISSOURI MACHINERY & ENGI	7,267.54
01-006247	WEIL LOMBARDO SALES, INC.	7,223.00
01-004195	SIUE	7,197.05
01-001351	CHEMCO INDUSTRIES INC	7,127.50
01-003731	C.O.P.S. TESTING SERVICE,	7,090.00

01-001977	EDWARDSVILLE SCHOOL DISTR	7,067.50
01-006007	ANDREW POWELL DBA WISHBON	7,045.00
01-006122	SUPREME ENTERTAINMENT ART	7,000.00
01-000029	FAMILY SUPPORT PAY CENTER	6,996.00
01-006469	K & D COUNTERTOPS	6,836.00
01-001282	CAULKS COLLISION CENTER	6,834.44
01-002074	LAKE & POND AQUATIC WEED	6,765.00
01-005267	JACK SCHMITT FORD	6,702.77
01-006315	OFFICE SOURCE INC	6,690.22
01-006486	KENDALL PALMER USA LLC	6,675.00
01-002138	EAST-WEST GATEWAY COUNCIL	6,617.06
01-003785	LEASE SERVICING CENTER	6,556.44
01-001990	EDWARDSVILLE WINNELSON CO	6,495.15
01-002796	AVENET WEB SOLUTIONS	6,380.00
01-000616	B J PRINTABLES	6,359.96
01-004856	RAINBOW BOOK COMPANY	6,307.94
01-005806	LUBY EQUIPMENT SERVICES	6,304.60
01-252012	SAYLOR SONGS PRODUCTIONS	6,300.00
01-006435	MARTIN BARRE	6,284.50
01-005316	BROWN'S AUTO BODY & TOWIN	6,266.01
01-002659	FINDAWAY WORLD LLC	6,253.07
01-005717	EDWARDSVILLE ART CENTER	6,225.00
01-002782	IL STATE TREASURER	6,205.80
01-000389	MIDWEST TAPE	6,191.98
01-005305	JIM KERFOOT	6,175.99
01-004073	NEOPOST USA INC	6,137.96
01-001249	FRED SCHLIPF	6,057.00
01-006238	UTILITY SAFETY AND DESIGN	6,031.00
01-006219	DOYLE LAWSON	6,000.00
01-005388	THOM SWAIN PRODUCTIONS	6,000.00
01-002498	MARCO TECHNOLOGIES LLC NW	5,999.22
01-000599	IMAGE TREND INC	5,980.00
01-005880	LOELLKE PLUMBING INC	5,954.90
01-004805	PRO-TECH SECURITY SALES	5,950.00
01-006301	COUNTY MATERIALS CORPORAT	5,828.96
01-004609	GEOTECHNOLOGY INC	5,806.75
01-006373	BATTERY SPECIALISTS & GOL	5,629.64
01-001205	C D S OFFICE TECHNOLOGIES	5,618.00
01-006366	WALTCO TOOLS & EQUIPMENT	5,600.85
01-005391	CIT GROUP INC	5,554.20
01-000286	IL STATE POLICE BUREAU OF	5,500.00
01-005767	DIRECTOR OF IL STATE POLI	5,459.00
01-003088	JULIE INC	5,452.75
01-003338	COE INC.	5,415.50
01-003331	KONE INC	5,335.92
01-099313	JOY DAVIS	5,281.46
01-006489	ENTERTAINMENT UNLIMITED B	5,250.00

01-005641	FRITZ DISTRIBUTING	5,162.80
01-002043	MUNICIPAL CODE CORPORATIO	5,117.19
01-005715	SOUTHWESTERN IL LAW ENFOR	5,100.00
01-006043	SPIRIT OF PEORIA	5,100.00
01-002236	SIDENER ENVIRONMENTAL SER	5,068.87
01-006564	ST. LOUIS COUNTY POLICE W	5,057.61
01-006304	AMERICAN LEGION POST# 126	5,000.00
01-005374	EDWARDSVILLE FUTURES, PRO	5,000.00
01-002466	KLH INVESTMENTS LLC	5,000.00
01-006283	UNITED TALENT AGENCY, LLC	5,000.00
01-006288	DSI RECYCLING SYSTEMS INC	4,997.00
01-003091	WITMER PUBLIC SAFETY GROU	4,969.11
01-004644	GRABLE FLOORING	4,950.00
01-000137	AIRGAS USA LLCC	4,865.53
01-003822	LIBERTY IMPROVEMENTS LLC	4,850.00
01-002356	GREY HOUSE PUBLISHING	4,840.05
01-005661	RYAN O' DAY	4,832.39
01-006398	HAWKINS INC	4,671.23
01-001942	EDWARDSVILLE FROZEN FOODS	4,593.97
01-004739	R P LUMBER	4,556.80
01-006514	USA VISION SYSTEMS INC	4,546.00
01-004523	MAILFINANCE	4,540.68
01-006431	ALL TRAFFIC SOLUTIONS INC	4,540.00
01-003245	KIESLER'S POLICE SUPPLY	4,538.74
01-006177	LAUTERBACH & AMEN, LLP	4,500.00
01-005072	LUSTIG TALENT ENTERPRISES	4,500.00
01-006337	LYNDA.COM, INC	4,500.00
01-003228	STEVE DAVIS	4,500.00
01-002623	WILLIAM F CERNY	4,449.40
01-005846	MIKE JARMAN SALES LLC	4,448.51
01-000729	ST PETERS HARDWARE & RENT	4,396.92
01-002387	QUADMED INC	4,377.17
01-004241	WINZER CORPORATION	4,368.94
01-006334	W M TRAILER SERVICES INC	4,298.88
01-004583	RICHARD W WELLE	4,250.06
01-000848	MUNICIPAL EMERGENCY SERVI	4,189.19
01-004798	REA'S MACHINE & WELDING	4,185.00
01-006344	NO BRAKE TOURING, INC.	4,168.75
01-006411	B & F CONSTRUCTIN CODE SE	4,103.23
01-003662	ART'S LAWN MOWER SHOP	4,068.00
01-004255	OVERDRIVE	4,036.28
01-006332	GATEWAY TOURS	4,004.00
01-004611	EDWARDSVILLE ROTARY	4,000.00
01-005618	LADYSMITH BLACK MAMBAZO I	4,000.00
01-004329	PITNEY BOWES POSTAGE BY P	4,000.00
01-005483	ROCKY MOUNTAIN PRODUCTION	4,000.00
01-006397	THE BOOKING HOUSE INC.	4,000.00

01-003039	LOUER FACILITY PLANNING I	3,994.72
01-002424	NEWSBANK	3,950.00
01-006388	HALOGEN SUPPLY COMPANY	3,923.71
01-002046	EJ EQUIPMENT INC	3,900.56
01-006322	PRO EXCAVATING & GRADING	3,900.00
01-005307	ICR ENGINEERING LLC	3,840.00
01-003990	MIKE'S INC	3,805.22
01-000614	B & R EXCAVATING INC	3,800.00
01-006390	CAPRI POOLS & AQUATICS	3,760.75
01-001055	BUHRMESTER PAINTS	3,753.43
01-003075	B & H PHOTO	3,732.23
01-002066	KENT AUDIO SOUND AND LIGH	3,729.81
01-000597	PDC LABORATORIES INC	3,726.00
01-000226	GARY WHYTE	3,700.00
01-003982	MIDWEST METER INC	3,685.10
01-005844	TRITECH	3,656.36
01-005339	JOHN J. GEISEN	3,640.00
01-006161	AMISH ADVENTURES	3,600.00
01-005271	SCHNUCKS MARKETS INC	3,600.00
01-005234	SPANKY ENTERTAINMENT, LLC	3,600.00
01-002114	LEWIS & CLARK COMMUNITY C	3,595.69
01-002847	A T & T LONG DISTANCE	3,592.86
01-003795	LEXIS NEXIS	3,575.00
01-001719	MARKS APPLIANCE	3,567.00
01-006506	ERIN RODWAY	3,532.50
01-005931	THOUVENOT WADE & MOERCHEN	3,514.55
01-000543	ANN'S PRINTING & COPYING	3,503.90
01-005921	JOHN T. HOLZUM II / LEOPO	3,500.00
01-006352	WESTPORT POOLS	3,500.00
01-000625	FRIENDS OF LECLAIRE	3,499.30
01-006442	NEENAH FOUNDRY CO	3,496.00
01-006311	OFFICE DEPOT	3,482.19
01-002110	EDWARDSVILLE SCHOOL DISTR	3,471.80
01-006434	ONLY THE GIRL, INC.	3,450.00
01-005961	CONTINENTAL RESEARCH CORP	3,441.82
01-004074	JACK SCHMITT CHEVROLET IN	3,440.93
01-005474	SUSAN CAMPBELL	3,394.00
01-000416	PROQUEST LLC	3,320.00
01-006414	EDWARD MATTHEW JERNIGAN	3,300.00
01-002450	MOTHER'S CATERING	3,287.50
01-006384	ALLEN VISUAL SYSTEMS INC	3,250.00
01-000596	E S R I INC	3,250.00
01-002092	JOINT TESTING CONSORTIUM	3,250.00
01-006355	JOSEPH F BECKER INC, MASO	3,250.00
01-002301	AIS SPECIALTY PRODUCTS IN	3,245.00
01-002875	EDWARDSVILLE YMCA	3,213.75
01-001328	READING HOUSE,LLC/DEARREA	3,200.00

01-005248	MANGO LANGUAGES	3,189.90
01-006503	HYPERACTIVE PRODUCTIONS,	3,180.00
01-002803	ATRIUM APARTMENT	3,160.00
01-005857	B AND D CONCERT SERVICE	3,157.50
01-006391	ULTIMATE BODY FITNESS LLC	3,150.00
01-006371	PARAMOUNT ORGANIZATION, I	3,138.75
01-004664	PENWORTHY CO	3,129.94
01-004946	WARNER BROS.	3,120.80
01-006343	ASAP- OFF ROAD SPECIALTY	3,119.00
01-006131	CELLEBRITE INC	3,098.99
01-000373	HAWKEYE IRRIGATION	3,096.50
01-006331	ATHENS TECHNICAL SPECIALI	3,089.69
01-004514	ASP ENTERPRISES	3,077.47
01-004102	RESEARCH TECHNOLOGY INTER	3,060.40
01-006416	DIGITAL HIGHWAY INC	3,032.19
01-005941	1818 CHOPHOUSE	3,024.00
01-001590	ROYAL OFFICE PRODUCTS INC	3,016.45
01-005740	TRUELINE COMMUNICATIONS	3,010.00
01-001375	CHILDREN'S PLUS INC	3,006.86
01-005977	JAMES ROGER MCGUINN	3,000.00
01-006381	PLATINUM ROCK LEGENDS	3,000.00
01-006270	RICK DERRINGER	3,000.00
01-003224	DIANA COLLINS	2,991.01
01-001247	CHARLES CARLSON	2,900.00
01-245017	MATTHEW G GEARY	2,891.67
01-005893	LEO M ELLEBRACHT COMPANY	2,880.79
01-001613	MYRON CORP	2,879.02
01-002936	INLANDESIGN	2,868.13
01-002088	FIRE SAFETY	2,850.00
01-005260	BLUE CARPET CORRIDOR COAL	2,800.00
01-005965	RETAIL PLACE, LLC	2,800.00
01-006525	AMERICAN FIREHOUSE FURNIT	2,780.00
01-003041	EDWARDSVILLE FOREIGN FIRE	2,776.10
01-006188	SITEONE LANDSCAPE SUPPLY	2,770.59
01-006111	RONNOCO COFFEE, LLC	2,740.06
01-001722	DITCH WITCH SALES	2,711.59
01-006544	SHAUN HAGUE	2,700.00
01-002894	DWAYNE B ROSS	2,630.00
01-002722	CENTER POINT LARGE PRINT	2,624.65
01-003623	MADISON COUNTY TREASURER	2,618.08
01-006359	R & R CONTRACTING SERVICE	2,590.00
01-002310	EMPLOYERS & LABORERS LOCA	2,589.60
01-006570	MARK DOUGLAS PEDEN	2,580.00
01-006389	GILLIG UPHOLSTERY	2,565.00
01-006000	TRUCK CENTERS INC	2,563.68
01-006538	LARKIO MUSIC LLC	2,560.00
01-005723	NARDLY SKEEGOG PRODUCTION	2,560.00

01-000539	ANDERSON HOSPITAL	2,555.00
01-001048	BUDGET SIGNS	2,542.25
01-003621	MADISON COUNTY RECORDER	2,542.00
01-003881	UMB BANK N.A.	2,542.00
01-005943	TINSLEY STEEL INC	2,530.50
01-006490	COUNTRY CLUB MANORS HOMEO	2,500.00
01-005467	DAVID CASPER	2,500.00
01-003625	MADISON COUNTY COMM DEV	2,500.00
01-006349	THAT 80'S BAND	2,500.00
01-006485	PLAY & PARK STRUCTURES	2,492.88
01-005127	TOMASOVIC GREENHOUSES & N	2,484.50
01-005650	ALLEN PEREL	2,443.91
01-004928	PARAGON MICRO	2,395.94
01-001622	DLT SOLUTIONS INC	2,382.87
01-001030	GRAND RENTAL STATION	2,364.06
01-005610	RESURGENCE LEGAL GROUP PC	2,328.04
01-006318	THRONIUM STUDIOS	2,325.00
01-005325	DAVE SCHMIDT TRUCK SERVIC	2,314.47
01-000680	BAKER & TAYLOR	2,305.65
01-003378	LAWSON PRODUCTS INC	2,273.85
01-003193	PUBLIC SAFETY SPECIALIST'	2,250.00
01-004964	UNIVERSAL FILM EXCHANGES,	2,250.00
01-006208	CRITERION PICTURES	2,240.00
01-006222	MITCHELL1	2,220.00
01-003562	KETTLE RIVER FURNITURE &	2,219.94
01-006217	HARRY MICAH CHRISTOPHER W	2,200.00
01-005403	SCHINDLER ELEVATOR CORPOR	2,194.80
01-005444	GREAT AMERICA LEASING COR	2,190.80
01-003221	OUTLAW TEE'S INC	2,189.11
01-003217	VIVIAN V. RAFFAELLE	2,180.00
01-003920	MICK'S GARAGE	2,161.80
01-004854	RICHARDS BRICK CO	2,160.34
01-005511	KANSAS STATE BANK	2,155.80
01-002328	GRAINGER	2,138.95
01-000606	AUTOZONE	2,105.00
01-004261	US BANCORP EQUIPMENT FINA	2,100.50
01-002449	RAVANELLI'S	2,093.05
01-004898	CARDINAL BUSINESS EQUIPME	2,090.00
01-005327	SEARS COMMERCIAL ONE	2,088.68
01-005217	MOTOROLA SOLUTIONS STARC	2,088.00
01-000980	BROCKMEIER SOD FARMS	2,060.04
01-006348	TURNKEY MERCHANDISE PROGR	2,057.79
01-002666	NATIONAL PEN COMPANY	2,052.75
01-001976	EDWARDSVILLE PLUMBING & H	2,049.88
01-005503	MEGSI	2,040.00
01-002302	UNIVAR USA INC	2,040.00
01-006527	MATTRESS DIRECT	2,033.00

01-002860	IL MUNICIPAL LEAGUE	2,030.00
01-003690	MARK'S APPLIANCE	2,023.99
01-006563	BRIAN P PEZZA	2,000.00
01-001950	EDW POLICE EXPLORER POST	2,000.00
01-006335	O-FACE LLC	2,000.00
01-006356	SNOWDEN MUSIC INC.	2,000.00
01-005430	SRO ARTISTS, INC	2,000.00
01-001940	EDW/GLEN CARBON LITTLE LE	1,985.00
01-006560	THOMSON REUTERS - WEST PA	1,969.10
01-006055	SARCO HYDRAULICS & EQUIPM	1,968.00
01-000926	ALEXIS FIRE EQUIPMENT CO	1,965.00
01-099112	JAY KEEVEN	1,943.08
01-005713	SOUTHWESTERN IL PLANNING	1,943.00
01-004279	MONRO MUFFLER BRAKE	1,942.28
01-002015	EMERGENCY MEDICAL PRODUCT	1,940.75
01-245122	CHARLEE ISABELLA THOMPSON	1,927.00
01-005944	ARTHUR J GALLAGHER RISK M	1,920.00
01-099122	REBECCA STANDEFER	1,916.25
01-006351	IDEAL LAWN & LANDSCAPE INC	1,915.00
01-003656	RED E MIX LLC	1,895.00
01-003602	CMW EQUIPMENT	1,887.44
01-001670	BUCKEYE CLEANING CENTER-S	1,882.08
01-006369	PLAYPOWER LT FARMINGTON I	1,848.90
01-002059	ENVISIONWARE, INC.	1,841.90
01-000018	A D STARR	1,830.25
01-006559	FO CAM SKI, INC	1,800.00
01-006561	NICHOLAS FENCEL	1,800.00
01-006321	SUGO'S SPAGHETTERIA	1,800.00
01-006379	THE MUNY	1,795.75
01-005923	DAVE THOMAS DESIGN	1,785.12
01-003231	SWANK MOTION PICTURES INC	1,775.00
01-005289	A TO Z DATABASES	1,765.00
01-005338	GREGORY S CHAPPEL	1,755.00
01-006285	SHREE BHAVANI INC	1,750.00
01-006505	T & K COUNTERTOPS	1,750.00
01-004554	TRIKEN CONSULTING INC	1,750.00
01-002967	MICHAEL SCHONLAU	1,748.00
01-002502	BRANDON INDUSTRIES INC	1,722.00
01-006275	CARD SERVICES	1,721.45
01-002731	MIDWEST SHEET MUSIC	1,715.40
01-245123	MIA A. THOMPSON	1,715.00
01-004695	PRAXAIR DISTRIBUTION	1,701.89
01-005675	WIRTZ BEVERAGE ILLINOIS,	1,696.80
01-006421	STEVE JOSEPH OZARK	1,691.00
01-005796	STEVEN STOLTE WOODWORKING	1,690.00
01-000492	JOHN DEERE FINANCIAL	1,675.11
01-001270	TECH ELECTRONICS INC	1,659.67

01-006372	ARROW INTERNATIONAL INC	1,640.60
01-245001	RICKY L ACUNCIUS	1,637.00
01-004166	AMERICAN TEST CENTER	1,633.00
01-099109	CASH-PARKS & PLAYGROUNDS	1,625.00
01-004298	N F P A	1,625.00
01-005832	SUN COMMUNICATIONS L L C	1,623.84
01-002834	IL LIBRARY ASSOCIATION	1,620.35
01-099225	RYAN ANDERSON	1,615.88
01-245100	TERRI LEE SMOTHERS	1,602.00
01-005017	FUNKY BUTT BRASS BAND LLC	1,600.00
01-004639	MARQUISE KNOX	1,600.00
01-001427	BUSCOMM INC	1,595.35
01-245023	NANCY B. HOFFMAN	1,594.50
01-005884	MOBILE MINI INC	1,578.78
01-099292	CHRISTOPHER J BYRNE	1,571.00
01-005223	EAGLE CREST ADVENTURES	1,551.75
01-005987	LOCALTEK, LLC.	1,550.00
01-006164	PENGUIN MANAGEMENT INC	1,548.00
01-001280	CASSENS & SONS INC	1,521.51
01-002026	PENGUIN RANDOM HOUSE INC	1,520.58
01-000433	REIS ENVIRONMENTAL INC	1,508.88
01-001411	A & A DRILLING INC	1,500.00
01-006317	CASUAL TEES	1,500.00
01-003871	COLE SCHRAGE	1,500.00
01-006419	TOBY MECHEM	1,500.00
01-000537	AREA WIDE INC	1,465.50
01-004385	TELEGRAPH, THE	1,458.07
01-003437	LIBRARY STORE INC	1,456.10
01-005970	COMSOURCE SERVICES INC	1,452.00
01-002228	GALLS, LLC	1,449.65
01-003719	POLLARD WATER.COM	1,443.97
01-003463	LIZOTTE SHEET METAL INC	1,443.80
01-001134	SIGNARAMA	1,436.00
01-005687	RICHARD GUZZI	1,423.60
01-245039	DAVID C. MILLER	1,406.00
01-009125	EDW/GLEN CARBON CHAMBER O	1,403.00
01-005630	H & G / SCHULTZ DOOR	1,400.00
01-006068	JASON D COOPER	1,400.00
01-252019	PAUL HERBERT PITTS PRODUC	1,400.00
01-001938	AED PROFESSIONALS	1,399.00
01-099120	WALT WILLIAMS	1,398.32
01-000583	HOPCROFT ELECTRIC	1,387.67
01-005332	ARTISTS REPRESENTATION AN	1,375.00
01-006430	VARSEAUBIZ, INC.- FSO CHA	1,375.00
01-099304	CHAD LANKFORD	1,371.13
01-006549	AMERICAN LEAK DETECTION	1,370.00
01-245058	BILLIE PATRICIA STRAUSER	1,362.00

01-245065	CAITLIN LENA CORRADINI	1,362.00
01-245026	GARY J KASPROVICH	1,362.00
01-245127	JOHN CORRADINI	1,362.00
01-245132	KEVIN C HADDOCK	1,362.00
01-245024	KIMBERLY L. HUDSON	1,362.00
01-245067	LYNN E. WOLF	1,362.00
01-006537	JOSH SALOMON/ EMPTY POCKE	1,358.00
01-005819	LUCKY OLD SONS	1,350.00
01-005367	SMG ENTERTAINMENT	1,350.00
01-006556	NICKOLAS O'DELL	1,342.96
01-001597	MISSOURI MULCH	1,342.44
01-245051	HOWARD SCHUETTE	1,334.00
01-006291	TUFFY SECURITY PRODUCTS	1,324.58
01-004974	AUTHORIZE.NET	1,323.50
01-099400	TIMOTHY P HARR	1,316.37
01-001208	CDW G	1,314.77
01-245004	DAVID P ARANA	1,312.00
01-245016	SHAWN C. ETZKORN	1,312.00
01-005757	S & P CAPITAL IQ LLC	1,304.62
01-006310	LEGEND DATA SYSTEMS INC	1,302.50
01-006402	STAGES ST. LOUIS	1,290.00
01-006539	FIRST MID-ILLINOIS BANK	1,288.74
01-000315	G. DYER CONSTRUCTION INC	1,284.94
01-245054	JEFF STEINHEIMER	1,284.00
01-245032	ROBERT LINGNER	1,284.00
01-245112	ROBERT N SANFORD	1,284.00
01-006314	IVY MUSIC COMPANY, INC.	1,278.00
01-001322	ERB TURF EQUIPMENT	1,270.29
01-245006	GARY C. BANKS	1,262.00
01-245139	MATTHEW WELSER	1,262.00
01-245012	PETER J BUKALSKI	1,262.00
01-245002	SHEILA A ACUNCIUS	1,262.00
01-003629	MADISON COUNTY SURVEYORS	1,250.00
01-005863	RIVERBENDER.COM	1,250.00
01-245021	ERIN R HELMS	1,249.00
01-006546	COLIN WELSH	1,248.92
01-000959	HAMPTON, RICHARD P	1,248.39
01-006194	VALUE LINE PUBLISHING INC	1,239.00
01-001600	CROSS AUTO BODY & TOWING	1,236.03
01-245045	EMILY C. RIGDON	1,234.00
01-000133	EDWARDSVILLE INTELLIGENCE	1,232.50
01-099302	JUSTIN SIEKMANN	1,222.96
01-099303	DENISE THIBAULT	1,212.00
01-003730	CHEF'S SHOPPE	1,210.74
01-245033	CHAD M MALONEY	1,206.00
01-245034	DONNA MANEGRE	1,206.00
01-245046	SARAH BETH RIGDON	1,206.00

01-006024	HURRICANE RUTH, LLC	1,200.00
01-001557	LIPE, DAVE	1,200.00
01-006008	UNION ARTISTS GROUP, LLC	1,200.00
01-003398	PROPET DISTRIBUTORS INC.	1,194.15
01-245124	ADAM STEPHEN YATES	1,184.00
01-245119	JEFFREY L. SWIATKOWSKI	1,184.00
01-245015	MARSHA R. ETZKORN	1,184.00
01-245059	NEAL C. STREBEL	1,184.00
01-000556	ARIES INDUSTRIES INC	1,182.25
01-002068	ABILITY NETWORK INC	1,181.00
01-001870	ANTHEA I. HALLETT-YBARRA	1,178.00
01-245138	DAMON VAN	1,178.00
01-002078	WALLIS LUBRICANT LLC	1,163.29
01-000166	AL'S TRANSMISSION INC	1,160.94
01-099118	JIM ELLIS	1,158.72
01-000140	INTERNATIONAL WOMEN'S BRA	1,155.00
01-004716	MORNINGSTAR INC	1,152.00
01-006548	METRO EAST GUTTERING INC	1,150.00
01-006380	ST. LOUIS TROLLEY	1,150.00
01-006012	GATEWAY PARTY ADVENTURES,	1,143.25
01-245022	ALAN BRUCE HOFFMAN	1,128.00
01-001821	EDWARDSVILLE DOOR CO INC	1,115.49
01-245009	THOMAS E BRUCE	1,114.00
01-006405	SIRENNET.COM	1,112.63
01-005623	TERMINAL SUPPLY CO	1,110.75
01-002126	JMP CYCLE	1,103.06
01-099599	CHERYL PORTER	1,102.13
01-006296	ROBERT J. MILLER	1,100.00
01-006281	SEAN CANAN	1,100.00
01-010188	SUSAN BOSTWICK	1,094.52
01-006306	COAST TO COAST SOLUTIONS	1,089.59
01-006305	222 ARTISAN BAKERY	1,083.50
01-245037	MAURICE MESTEMACHER	1,078.00
01-245029	SANDRA K KUETHER	1,078.00
01-004249	DURKIN EQUIPMENT COMPANY	1,052.00
01-004549	ODESCO INDUSTRIAL SERVICE	1,051.60
01-002838	WORK CENTER, THE	1,050.00
01-245053	MICHAEL J. SLADEK	1,042.00
01-245014	JERROLD R. COBETTO	1,030.00
01-004044	VILLAGE OF ROMEOVILLE FIR	1,030.00
01-245125	CORY BRODACK	1,028.00
01-245020	MARK WILLIAM HAUN	1,028.00
01-245064	STEPHEN J. WEHLING	1,028.00
01-003068	M P M DISTRIBUTION	1,027.00
01-006049	BUDGET LIBRARY SUPPLIES	1,026.00
01-245027	JAMIE A KEYS	1,022.00
01-000823	BERTELS SALES/SERVICE INC	1,018.85

01-006295	NASRO	1,015.00
01-006423	CHEMSEARCH	1,008.67
01-005595	HEALTH ALLIANCE	1,006.05
01-005905	BATTERIES PLUS- SHEPHARD	1,005.54
01-005466	ARI HEST TOURING LTD.	1,000.00
01-005531	DARRELL M. MCGIBANY	1,000.00
01-006476	IAIN MATHEWS	1,000.00
01-000725	JARVIS, PAUL G	1,000.00
01-006323	KMOX RADIO	1,000.00
01-006326	ST. LOUIS PUBLIC RADIO	1,000.00
01-005991	TRIBOUT'S CARNIVAL, BINGO	1,000.00
01-000139	PATCTECH DIGITAL FORENSIC	999.00
01-001639	DATA TRONICS	987.55
01-245061	VICTORIA THOMASON	978.00
01-245117	KRISTA RAWSON	972.00
01-245062	SANDY TIAHRT	972.00
01-004490	NEW YORK TIMES	971.36
01-003118	DENNIS W MCCRACKEN	970.02
01-002842	BELLEVILLE SEED HOUSE INC	962.70
01-099699	WHITEFORD, JAMES A	962.50
01-003606	NMT CORPORATION	962.24
01-005656	ROLENS PRODUCTIONS LLC.	960.00
01-245130	DEREK GORSAGE	955.00
01-099373	MICHAEL O FORSHEE	954.58
01-245108	BRIAN LOTTER	950.00
01-245011	SUSAN J BUCKLEY	944.00
01-000648	MADISON COUNTY INFORMATIO	940.42
01-001149	P F PETTIBONE & CO	939.85
01-245005	KIMBERLY K ARCHER	936.00
01-006223	BELOMAN	935.00
01-099107	CASH-FIRE/EMS DEPARTMENT	931.40
01-006378	THE LIFEGUARD STORE INC	930.97
01-003581	ASHI & 24-7 EMS REMITTANC	928.12
01-252016	EDWARD R CAMOLLI / HUNGRY	925.00
01-006403	PONCE & NENNINGER PLUMBIN	925.00
01-245116	ALLISON THOMPSON	922.00
01-003915	EMERSON SCHULTZ JR	922.00
01-245047	STEVEN E. RIGDON	922.00
01-005031	EXCEL FIRE PROTECTION SYS	920.00
01-245140	NICHOLAS C HADDOCK	916.00
01-245030	ARTHUR LAWRENCE LAVELLE	914.00
01-245060	MARION L. STROHMAN	914.00
01-000767	BELLEVILLE NEWS DEMOCRAT	912.15
01-099101	CASH-PUBLIC WORKS	911.73
01-000009	UNITED WAY ST LOUIS/SW DI	906.00
01-005439	BP BUSINESS SOLUTIONS	902.84
01-005917	G & S SAFETY PRODUCTS	901.61

01-005016	CURTAINS UP	901.00
01-006545	JEWELL PSYCHOLOGICAL SERV	900.00
01-245137	KYLE SPIES	900.00
01-099104	CASH-PUBLIC LIBRARY	896.40
01-000909	EMSAR ST LOUIS	896.00
01-004432	SECURITY INFORMATION SYST	895.00
01-003867	PAT BEIMFOHR	894.45
01-006347	ILLINOIS FIRE STORE	889.05
01-006286	JAMES M. O'REILLY	880.00
01-004791	LOG IN / IACP NET	875.00
01-002740	METRO EYE CARE	875.00
01-002227	ADORAMA INC	869.00
01-245008	DALLAS L BLAIR	866.00
01-006152	CHOSEN TO SHINE	860.00
01-006550	SIGNATURE CRAFT	855.00
01-006368	SARAH LANGE	850.00
01-002054	EXCELLANCE INC	829.40
01-002067	IL CHAPTER IAAI	825.00
01-001989	EDWARDSVILLE WINSUPPLY CO	819.79
01-001532	KEHRER BROTHERS CONSTRUCT	817.28
01-245113	REBEKAH WATKINS	810.00
01-245126	JOSH BURROUGHS	805.00
01-002031	GEARCOR	804.66
01-003046	BARBARA TINGLEY	800.00
01-006523	LARRY BOYD	800.00
01-099103	CASH-POLICE DEPARTMENT	788.64
01-003633	MADISON COUNTY HEALTH DEP	783.00
01-004122	MODERN COMMUNICATIONS	782.00
01-001649	DEMCO	780.01
01-003349	IMCO UTILITY SUPPLY CO	780.00
01-004942	PAUL F. JOHNES	780.00
01-004781	IPWSOA	775.00
01-004323	RMC IMAGING INC	775.00
01-006400	TAMMY WOFFORD	775.00
01-005527	AARON KAMM	770.00
01-005096	SAFETY KLEEN CORP	769.38
01-245135	RICHARD VINCENT RANSOM	766.00
01-005080	S & K AUTO REPAIR	765.00
01-000868	HAMILTON FABRICATION & ST	762.85
01-099576	ROBERT F MORGAN	759.36
01-245038	REBECCA LYNN MESTEMACHER	758.00
01-245040	MARK WILLIAM NELSON	756.00
01-006567	SAUBER MFG.CO.	755.83
01-005026	SESAC	755.00
01-006300	DYNAMIC ARTISTS MANAGEMEN	750.00
01-005251	PARK CIRCUS INC	750.00
01-003949	TRI-RIVER POLICE TRAINING	750.00

01-245110	JENNA M PIAZZA	744.00
01-245131	LUKE GRIFFIN	744.00
01-245136	JACOB ROSSER	736.00
01-001900	EBERHART SIGN & LIGHTING	732.12
01-006440	GLOBAL EQUIPMENT CO INC	730.07
01-005242	LACEFIELD MUSIC , INC	730.00
01-000546	APPLE BOOKS	728.93
01-005552	JOSEPH R DEGREGORIO	728.00
01-002926	TYLER BUSINESS FORMS	726.06
01-004906	SONIC EQUIPMENT COMPANY	725.00
01-000636	NORTHROP GRUMMAN	723.00
01-099115	CRAIG LOUER	716.96
01-002872	ASPEN WASTE SYSTEMS	713.52
01-004911	CINE SERVICES INC.	711.80
01-004544	O K FASTENERS INC	711.64
01-000988	ALERT-ALL CORP	710.00
01-006495	ANTHEM HEALTH PLANS OF KY	710.00
01-001263	CARROT-TOP INDUSTRIES INC	709.70
01-000516	BLACKSTONE AUDIOBOOKS	707.29
01-005062	STRYKER SALES CORPORATION	705.38
01-001130	GRAYBAR ELECTRIC CO	702.09
01-005336	APEX PHYSICAL THERAPY	700.00
01-006010	ELLEN W SINGH DBA KINDERM	700.00
01-006504	RED WING STORE - GLEN CAR	698.94
01-002640	APWA-IPSI	695.00
01-003853	JAMES COLE	695.00
01-005504	FIRST DATA GLOBAL LEASING	693.72
01-002983	MADISON COUNTY CIRCUIT CL	691.00
01-006170	COUNTRY CLUB LAWN & TREE	690.00
01-000267	CHRIST BROS ASPHALT INC	689.71
01-004800	ANTHONY REEVES	680.00
01-006487	UNIQUE STONE CONCEPTS	675.00
01-005433	BOB ZANY	672.75
01-004256	DARE AMERICA CONFERENCE	672.00
01-005246	CUSTOM HOME ELEVATORS OF	665.00
01-002793	IL ASSOCIATION OF PARK DI	663.56
01-002107	VANDALIA BUS LINES INC	655.00
01-000410	DE WOLFE MUSIC USA INC	650.00
01-004153	MARY PAT RIGDON	650.00
01-002211	ZEP MANUFACTURING CO	643.05
01-002076	OCLC , INC	642.18
01-004054	APWA-MEMBERSHIP	640.00
01-006319	KEVIN MEANEY	639.00
01-005128	GRIME STOPPERS INC	635.00
01-001759	UNIVERSITY OF ILLINOIS	629.00
01-004723	RUSS CHAVEZ	625.00
01-004136	NATIONAL RECREATION AND P	616.00

01-006479	UNITED HEALTHCARE SERVICE	616.00
01-099125	JANEL ELLSWORTH	613.49
01-005834	COVERT TRACK GROUP INC	600.00
01-006511	JEST ENTERTAINMENT	600.00
01-003557	MICHAEL GEERLOF DBA WAY C	600.00
01-004930	STATE SURPLUS PROPERTY RE	600.00
01-006540	THE GREEN MCDONOUGH BAND	600.00
01-005992	TRANSWORLD SYSTEMS INC	587.50
01-001980	USI EDUCATION & GOVT SALE	583.34
01-002342	GOLDEN RULE CREATIONS	582.57
01-003780	CAVENDISH SQUARE	581.73
01-000081	ABSOPURE WATER CO	578.00
01-000647	IL LIQUOR CONTROL COMMISS	575.00
01-006308	UNITED HEALTHCARE	565.00
01-004105	IL ECONOMIC DEVELOPMENT A	564.00
01-003978	MIDWEST RADAR & EQUIPMENT	560.00
01-005496	SIRCHIE	559.75
01-004217	IL OFFICE OF THE STATE FI	550.00
01-006298	JULIE ANN HAMILTON	550.00
01-003534	MAJOR CASE SQUAD OF GREAT	550.00
01-003927	GUEST SERVICES	548.80
01-245109	MAILE DELORES MILLS	546.00
01-003209	AIM MAIL CENTER #104	544.07
01-004250	VILLAGE LOCKSMITH	541.20
01-001352	CHIEF SUPPLY	540.98
01-004785	MYBRANDPROMO, INC	538.50
01-006472	TEAMCARE-A CENTRAL STATES	538.19
01-001741	WALTER HUNTER	535.00
01-006579	JOHNSTON LAW OFFICES P.C.	532.00
01-006123	ATIS ELEVATOR INSPECTIONS	530.00
01-001052	CITY DIRECTORIES, A SUBSI	530.00
01-004053	COUNTRY HEARTH EDWARDSVIL	528.00
01-002237	AMERICAN MUSIC COMPANY,,	525.00
01-006363	WALL STREET JOURNAL	525.00
01-006488	UNITED HEALTHCARE	520.00
01-006512	THE LEMP MANSION RESTAURA	515.73
01-005784	EVANCED SOLUTIONS	510.00
01-006547	LINECO	508.00
01-006050	AHEAD OF OUR TIME PUBLISH	500.00
01-006058	CHARGEPOINT, INC	500.00
01-006437	G C DOCUMENTARY LLC	500.00
01-004954	HAMILTON ENGINEERING	500.00
01-001679	IL BUSINESS JOURNAL	500.00
01-005608	ILLINOIS ROUTE 66 SCENIC	500.00
01-002473	JOHN ARENDELL, ACADEMY CO	500.00
01-006382	SEAN HILEMAN	500.00
01-005872	SIUE FOUNDATION	500.00

01-006528	STEVE SCARFINA	500.00
01-003171	TUMBLEWEED PRESS INC	500.00
01-006432	HOT STICK USA	498.00
01-000016	TOMAHAWK LIVE TRAPLLC	495.65
01-003292	JAKE SWEETMAN	490.78
01-001127	FINANCIAL FORMS & SUPPLY	489.98
01-000480	AMERICAN WATERWORKS ASSOC	483.00
01-000891	BOOK PAGE	480.00
01-000523	FOR THE RECORD PRODUCTION	480.00
01-009410	IL SECRETARY OF STATE	475.00
01-000274	TELEGRAPH, THE	474.05
01-005076	FOX THEATRE ASSOCIATES	472.26
01-004248	CRITTER CONTROL OF ST LOU	472.00
01-004938	MADISON COMMUNICATIONS CO	470.45
01-003790	WEATHERTAP	465.19
01-001824	ANDERSON EMBROIDERY/TROPH	453.85
01-000457	AMERICAN PUBLIC WKS ASSOC	450.00
01-006551	SIMPLEX GRINNELL	450.00
01-000758	ALTON MEMORIAL HOSPITAL	446.50
01-005949	EAGLE LAKE	440.00
01-004392	GOODSPORTS SPORTSCARDS	440.00
01-001695	JAMES HATTRUP	440.00
01-006433	AMERICAN INDUSTRIAL RADIA	435.00
01-003212	IPMA-HR	430.00
01-003758	MARK MUFFLER	423.15
01-003777	INTERNATIONAL ECONOMIC DE	420.00
01-003788	KANE FIRE PROTECTION INC	420.00
01-006392	WILLIAM "JESSE" BROWN	420.00
01-005550	DEPARTMENT OF TREASURY IN	416.64
01-004803	MADISON COUNTY ANIMAL CON	414.00
01-000456	AMERICAN PLANNING ASSOC	413.00
01-000462	ENCYCLOPAEDIA BRITANNICA	405.00
01-099130	MEGAN CERENTANO	404.00
01-004595	FANFARE - VINCENT P GOLOM	400.00
01-006562	KIMBERLEE THOMAE	400.00
01-004095	LARRY SEIBOLD	400.00
01-000639	ORR PROTECTION SYSTEMS	400.00
01-005139	ST LOUIS POST DISPATCH	399.78
01-004996	EDWARDSVILLE HIGH SCHOOL	398.00
01-002324	GLOBAL TECHNICAL SYSTEMS	398.00
01-245031	KARON L ISMARI	396.00
01-001310	COCA-COLA REFRESHMENTS	394.75
01-006320	THE CAROUSEL GROUP INC	393.01
01-006234	CHERYL VONDRASEK	393.00
01-005699	EDWARDSVILLE HIGH SCHOOL	393.00
01-006542	WOLFGRAM & ASSOCIATES,P.C	392.22
01-006199	ARDC	385.00

01-003818	CHRISTY MACMORRAN	383.74
01-006339	M H EQUIPMENT #774469	379.32
01-002469	INTERNATIONAL CODE COUNCI	379.00
01-006557	LONNIE E DUNHAM JR.	378.00
01-002823	IL FIRE/POLICE COMMISSION	375.00
01-003848	JOHN E REID AND ASSOCIATE	375.00
01-000696	MADISON COUNTY FIRE CHIEF	375.00
01-003405	RANDY LEITNER BUILDING	375.00
01-005379	RECORD INFORMATION SERVIC	375.00
01-099485	DONALD V LADD	370.75
01-003240	KIENSTRA-ILLINOIS, LLC	369.00
01-005020	T & T TOOLS INC	361.00
01-004838	MARY ANN HARRIS	360.72
01-006110	BRANDACE CLOUD	360.00
01-005287	IL OFFICE OF THE ATTORNEY	360.00
01-005286	IL STATE POLICE	360.00
01-004093	DOCUMENT & NETWORK TECHNO	359.82
01-004480	NEVCO , INC	357.19
01-002121	EDM PUBLISHERS	356.00
01-000312	HEUCHERT, CORY	354.00
01-000476	PARACLETE PRESS INC	350.99
01-005320	GARY /SHARON KOENIG	350.00
01-006473	LEE ANN DARTE	350.00
01-002953	SOUTHWEST CENTRAL WATER P	350.00
01-006515	WARNING LIGHTS OF ST LOUI	349.66
01-000453	AMERICAN FOUNDRY & MFG CO	348.98
01-002395	BAYSCAN TECHNOLOGIES	344.00
01-006120	NATIONAL GOVERNMENT SERVI	343.73
01-099605	DOUGLAS RENTH	340.00
01-006418	SOUTHERN GLAZER'S WINE AN	339.14
01-006299	FORTE PAYMENT SYSTEMS, IN	339.00
01-004896	BMI GENERAL LICENSING	336.00
01-005567	SOUTHERN ILLINOISAN	335.77
01-002544	INTERFACE SECURITY SYSTEM	333.80
01-005667	NICHOLAS P. LAMPMAN	330.00
01-006048	LAURIE A. PRICKET-COURT R	328.87
01-005681	BLITT & GAINES LAW OFFICE	326.07
01-001470	CODE ENFORCEMENT OFFICIAL	325.00
01-005418	SAFE & SAVORY SOLUTIONS	325.00
01-001559	MATTHEW BREIHAN	324.86
01-004847	IL DEPT OF AGRICULTURE	320.00
01-005036	MONROE TRUCK EQUIPMENT, I	317.26
01-000687	MIDWEST ELECTRONIC SYSTEM	313.00
01-006115	STEVE SCHMITT INC	313.00
01-006375	SUSAN CALDWELL	312.50
01-001834	FISH WINDOW CLEANING	312.00
01-003315	MPS VIRGINIA	304.55

01-003583	BELLA MILANO	304.00
01-001767	ANDREW FELLER	302.00
01-004483	AVID IDENTIFICATION SYSTE	300.00
01-000637	BACKSTOPPERS	300.00
01-003902	CRIMESTAR CORPORATION	300.00
01-006468	JOHN EDWARDS	300.00
01-006436	LARRY HAMILTON	300.00
01-003577	LECC(LAW ENFORCEMENT COOR	300.00
01-003632	MADISON COUNTY LEPC-HMRT	300.00
01-004240	MATTHEW A TAUL	300.00
01-003976	RITA EADS	300.00
01-006531	STAGE PLAY LEARNING	300.00
01-099668	STEVEN F STOCKHAUSEN	300.00
01-006011	THERESA FUESTING	300.00
01-002689	FASTENAL	297.04
01-006336	IPMA-HR CENTRAL REGION	295.00
01-006530	MEGAN PRUETER	294.84
01-006543	LEWIS RICE, LLC	292.50
01-006446	MELISSA SMITH	290.00
01-005093	SAFE BUSINESS SYSTEMS INC	289.82
01-003353	LRE AUTOMOTIVE	286.25
01-001299	CENTURYLINK LD	285.26
01-005831	ILMO PRODUCTS COMPANY	282.00
01-005876	CAPSTONE SURPLUS	280.00
01-000240	DENNIS OLSTON	280.00
01-002721	DEREK HUBER	279.98
01-001718	IL DIRECTOR OF EMPLOYMENT	277.69
01-002932	WINTER EQUIPMENT CO, INC	275.97
01-099577	BARBARA FROLIK	267.00
01-245133	BRETT PALMER	262.00
01-245134	CAROLYN PALMER	262.00
01-006377	ZACH HENDERSON	259.20
01-099111	ANTHONY DIETZ	258.00
01-006130	USA TODAY	255.89
01-000298	CHANNING BETE CO INC	255.11
01-003832	NORTHERN SAFETY CO INC	252.24
01-005216	MARK LASK	252.00
01-002923	TRACE ANALYTICS INC	252.00
01-000440	JACOB GERMANN	251.65
01-006293	BOB AND MARY BLAIN	250.00
01-006672	BRANDN G WHITTAKER	250.00
01-006256	DAVID SVEHLA	250.00
01-006475	KIRSTAN GRAY	250.00
01-002904	NATIONAL TRUST FOR HISTOR	250.00
01-001573	SEILER INSTRUMENT & MFG C	250.00
01-006313	SUPERIOR ELEVATOR INSPECT	250.00
01-099135	JOYE BRASE	249.00

01-099363	R. KENT FANT	249.00
01-006477	COVENTRY HEALTH CARE OF M	248.24
01-000593	SUSAN CARR	246.03
01-005419	SHOP N SAVE/SUPERVALU	243.06
01-006272	CONSTANT CONTACT INC	243.00
01-002095	ALLISON ADDICKS	240.00
01-002501	ILEAS	240.00
01-099371	TIMOTHY GALLION	235.34
01-002940	I A F C	234.00
01-099121	KIM REINIGER	233.27
01-006536	GENE REDMAN	233.00
01-005484	SIGN SHOP	231.52
01-003928	MICROMARKETING ASSOCIATES	231.16
01-005780	HARTMANN RENTALS	230.00
01-003890	FOREMOST PROMOTIONS	229.88
01-002009	TRAFFIC CONTROL COMPANY	229.50
01-006508	GREG BRUMITT	228.00
01-245070	MARVIN O. WEBB	227.50
01-000820	SAGE PUBLISHING	227.02
01-001582	GOVERNMENT FINANCE OFFICE	225.00
01-006383	TASER TRAINING ACADEMY	225.00
01-003173	IL ASSOCIATION OF CHIEFS	220.00
01-006509	FIRECRAFT SAFETY PRODUCTS	218.46
01-006412	MEGAN L PARISE	213.77
01-002329	BOOK BINDERY	212.50
01-003748	ALLISON'S COMFORT SHOES &	211.79
01-004349	ID LABEL INC	210.50
01-000740	AMERI - CAN PORTABLES	210.00
01-099631	ISRAEL, IARY I	210.00
01-099445	ROGER L HUBER	206.56
01-245101	EMILY OTTWEIN	206.00
01-003094	JUNIOR LIBRARY GUILD	204.00
01-003279	BORCHERT, LAURA	200.00
01-004792	DENISE FARRELL	200.00
01-005479	DORRANCE D RUSSELL	200.00
01-002822	IL FIRE CHIEF'S ASSOCIATI	200.00
01-001465	MADISON COUNTY HISTORICAL	200.00
01-004239	MATTHEW SENCI	200.00
01-002034	OFFICE OF STATE FIRE MARS	200.00
01-004076	PAULA J BROCKMEYER	200.00
01-005051	SCOTT EVERS PHOTOGRAPHY	200.00
01-005840	THE MARSHALL MOVEMENT	200.00
01-099676	THOMPSON, SHELLY K	200.00
01-006420	HARMONY	199.72
01-003113	KAVANAGH, SCULLY, SUDOW,	195.00
01-002821	LALOR, THOMAS A	191.00
01-099364	MICHAEL A FILLBACK	190.81

01-001873	ALLEN THOMPSON	190.00
01-001959	JOANNE EARNHART	190.00
01-003678	S H R M (SOCIETY FOR HUMA	190.00
01-004231	QUILL CORPORATION	189.12
01-006401	SIUE	183.00
01-003575	FIRST ADVANTAGE BACKGROUN	182.10
01-006302	ARCHIE L ROSS	180.00
01-099382	GUNDERSON, DENNIS D	180.00
01-003836	LAURA BLAIR	180.00
01-006407	SARAH WILLIG	180.00
01-099781	JUSTIN TOWELL	179.00
01-006289	HELMKAMP AUTO SERVICE INV	178.81
01-006274	WISE EL SANTO CO INC	178.44
01-001881	GARY W MCLAUGHLIN	175.00
01-005934	NOLEN SEPTIC SERVICES INC	175.00
01-001596	SIU EDWARDSVILLE	175.00
01-005700	SWICOM	175.00
01-006513	TERESA KITCHEN	175.00
01-006424	VAS, LAUREN	175.00
01-001204	WIESE USA	174.00
01-004677	MOTION PICTURE LICENSING	173.07
01-006474	BRADLEY HEUCHERT	173.00
01-002566	REZA'S WELDING SUPPLY	171.82
01-006410	SHARON LAMBERT	170.89
01-005946	UNITED HEALTH CARE INS. C	170.89
01-004192	MID AMERICA EQUIPMENT COM	170.00
01-001713	MOVIE LICENSING USA	170.00
01-006565	KIMBALL MIDWEST	169.69
01-001675	INVESTECH RESEARCH	165.00
01-099457	TODD JOHNESSEE	165.00
01-004204	SCOTT HANSON	164.29
01-245128	ALFREDO DELEON	162.00
01-245129	MIGUEL GONZALEZ	162.00
01-001872	BETTY FRANKE	160.00
01-099608	RENKEN, DAVID N	160.00
01-002384	CENTER FOR EDUCATION & EM	159.00
01-099280	JAMES BROOKS	156.86
01-000320	AMERICAN LIBRARY ASSOCIAT	156.33
01-006387	JOE BRAMMEIER	155.00
01-006386	MADISON HICKS	155.00
01-006385	MALORY CAFARELLI	155.00
01-005132	ST LOUIS BUSINESS JOURNAL	155.00
01-000220	CHRISTOPHER GUILÉ	154.00
01-003616	JEFFREY S. BERKBIGLER	153.36
01-001078	AUGUST GARDEN INC	150.00
01-003447	BRYAN BAUER	150.00
01-001279	CASSENS INSURANCE AGENCY	150.00

01-006569	IL ENVIRONMENTAL PROTECTI	150.00
01-004393	IL SOCIETY OF PROFESSIONA	150.00
01-006324	LINDSAY HATCHER	150.00
01-006350	METROPOLITAN FIRE MARSHAL	150.00
01-099133	JAMES WARREN	149.57
01-006428	ARNOLD WOKER	148.00
01-006292	GREEN EARTH GROCERY	147.66
01-001116	CARTER WATERS CONSTRUCTIO	146.62
01-001794	INTERNATIONAL ASSOC OF AR	145.00
01-000296	FEDEX	140.20
01-004215	ELITE ELEVATOR INSPECTION	140.00
01-004617	NOLDEN, WESLEY L III	140.00
01-004184	AMERICAN LIBRARY SERVICE-	137.00
01-003350	KUSTOM SIGNALS INC	137.00
01-004197	CASH-HUMAN RESOURCES DEPA	135.66
01-003558	KIMBERLY WINKLER,	135.56
01-002220	GALE	135.54
01-002337	GLEN-ED MINISTERIAL ALLIA	135.00
01-006426	JAMES MISTOLER	133.00
01-001701	GLEN CARBON CENTENNIAL LI	131.38
01-099126	MATTHEW WINTE	131.24
01-004593	SEAN M DOUGLAS	130.07
01-004965	SUHRE'S GAS CO INC	129.48
01-009011	CABOT HERITAGE CORP	129.00
01-003211	EMILY E BATES	126.70
01-004211	INTERNATIONAL CONFERENCE	125.00
01-006258	ANDREW F ALBERTINA	120.00
01-002621	CITY OF O'FALLON	120.00
01-003293	EDWARDSVILLE CHILDREN'S M	120.00
01-003486	EMS DATA SYSTEMS INC	120.00
01-006573	MARY GREGSON	120.00
01-000589	DREXEL TECHNOLOGIES	117.23
01-006541	JOHNNY GRAY	116.00
01-099529	MICHAEL L LYBARGER	116.00
01-002552	YP	115.58
01-002543	MICHAEL EDGAR	114.69
01-006408	COMPLIANCE SIGNS	111.00
01-006273	ELHOFFER, JERRY & MARSHA	110.00
01-001250	INTERNATIONAL CODE COUNCI	110.00
01-003385	PERSONAL PROTECTION CONSU	110.00
01-005050	JOHNNY ON THE SPOT #347	109.97
01-000260	ALTON EQUIPMENT RENTAL &	109.31
01-006529	EDMUND KENT HERSHBERGER	107.00
01-005906	EMERGENCY VEHICLE CARE CE	106.50
01-004154	SIGTRONICS CORPORATION	106.17
01-009021	NADA USED CAR GUIDE	105.00
01-006478	MERIDIAN HEALTH PLAN	104.19

01-002297	CYCLERY & FITNESS CENTER,	103.73
01-002113	EDWARDSVILLE LIBRARY	101.75
01-005919	SECRETARY OF STATE-VEHICL	101.00
01-000507	BRIAN THOMPSON	100.00
01-005886	CHRISTOPHER J. SMITH	100.00
01-099299	CORY CLAYTON	100.00
01-006465	EASTERN KENTUCKY UNIVERSI	100.00
01-001255	EDWARDSVILLE BRANCH OF NA	100.00
01-005381	FLORISSANT VALLEY FIRE PR	100.00
01-003732	HEARTLANDS CONSERVANCY	100.00
01-002830	IL DEPT OF PUBLIC HEALTH	100.00
01-001967	IL RURAL WATER ASSOCIATIO	100.00
01-003305	ILLINOIS PROSECUTOR SERVI	100.00
01-003576	JUSTIN BONNELL	100.00
01-003223	LILIENSIEK, DANIEL	100.00
01-005870	MARK H.X. GLENSHAW	100.00
01-004586	OLD REPUBLIC SURETY CO	100.00
01-099405	PAUL G. HENDERSON	100.00
01-003218	RODGERS, LAWRENCE AND LYN	100.00
01-006396	SIUE MARKETING & COMMUNIC	100.00
01-001416	SIUE, OFFICE OF EDUCATION	100.00
01-099180	TERRY L ALLEN	100.00
01-004907	VIDEO LIBRARIAN	99.00
01-001562	UNIVERSITY OF ILLINOIS EX	96.00
01-006399	KATHRYN SITTNER	95.17
01-005106	PH & S PRODUCTS LLC	95.00
01-006233	MERIDIAN SUPPLY RESTAURAN	91.02
01-005903	AETNA	90.96
01-006376	AMERICAN CONTINENTAL INS.	90.73
01-099279	BAUER, GREGORY A	90.00
01-005405	BETTY WEVER	90.00
01-002824	IDOA TREASURER	90.00
01-099129	JASON EBERHARD	90.00
01-006460	JENNIFER COCHRAN	90.00
01-006459	MATT FLACH	90.00
01-099131	MATTHEW HODSKINS	90.00
01-099527	RANDALL K LUTTRELL	90.00
01-000049	SCOTT WARRER	90.00
01-005971	SUSAN BAUTSCH	90.00
01-005963	BLUE CROSS BLUE SHIELD OF	89.72
01-001945	EDWARDSVILLE GLASS	87.77
01-002048	WOOD RIVER PUBLIC LIBRARY	85.45
01-005849	CONOR J HOYLAND	84.99
01-004985	MTS SAFETY PRODUCTS	84.31
01-006278	REEDY PRESS LLC	83.89
01-003720	EDWARDSVILLE TOWNSHIP	83.78
01-002437	BSN SPORTS INC	80.98

01-005733	BRIAN ANDREWS	80.00
01-005702	CYNDI HERNDON	80.00
01-004731	DARREN RHODES	80.00
01-006284	MAIN STREET BEAT	80.00
01-006483	MARK SCHLEMMER	80.00
01-003591	MICHAEL BRICE	80.00
01-006484	SEAN HUNEKE	80.00
01-005804	STACEY L SEIBERT	80.00
01-001389	STAN'S HAULING INC	80.00
01-006429	THE KEY KEEPER	80.00
01-001736	GLOBAL EMERGENCY PRODUCTS	78.53
01-006309	COLONIAL PENN LIFE INS. C	78.01
01-006422	KEVIN KOONTZ	78.00
01-245035	LILLIAN LOUISE MANNING	78.00
01-006493	TAYLORVILLE PUBLIC LIBRAR	78.00
01-004581	DECATUR PUBLIC LIBRARY	76.00
01-003086	TASK FORCE TIPS INC	75.62
01-006497	AMY THRONEBERRY	75.00
01-003430	ARTHUR RISAVY	75.00
01-006259	BRANDON YATES	75.00
01-006261	CRAIG PETERSON	75.00
01-004864	DALE FELLHAUER	75.00
01-006521	DANIELLE MOELLER	75.00
01-000435	DANIELLE WEEMS	75.00
01-006481	DAVID THAYER	75.00
01-006576	DOROTHY SCHULER	75.00
01-000386	GARY DENUE	75.00
01-006444	GAY SCHAAKE	75.00
01-006498	GERALD SPICKERMAN	75.00
01-006471	GLEN/ED FOOD PANTRY	75.00
01-006438	GREGG KIRKLAND	75.00
01-004873	JEFF FRENCH	75.00
01-006553	JEROME WIBBENMEYER	75.00
01-005808	JOSHUA & LORI HEIL	75.00
01-006263	KAREN HLAVSA	75.00
01-006482	KAREN TUCKER	75.00
01-006329	KATHY LEBRO	75.00
01-006534	KENT MESSMER	75.00
01-005810	KURT LIPPMAN	75.00
01-006480	LEE KASKUTAS	75.00
01-001640	MARY BYRON	75.00
01-006522	MATT & JEN RUTHERFORD	75.00
01-006341	MELISSA BROMBERGER	75.00
01-004299	NADA APPRAISAL GUIDES	75.00
01-006520	PATTY & KIRK BARNEY	75.00
01-000153	PETE KUERSCHGEN	75.00
01-002849	PHIL CORLEW	75.00

01-006040	PHIL MCDOWELL	75.00
01-006260	ROBERT & MARY LOMBARDI	75.00
01-006342	RONDA RANDOLPH	75.00
01-006264	SHAWN WALSH	75.00
01-004030	SIPCA	75.00
01-001605	SIU-E FOUNDATION/ EVELYN	75.00
01-006470	STACI LAWSON	75.00
01-006328	STAN BELTRAMEA	75.00
01-006262	STEPHEN BAXTER	75.00
01-006443	TIM PASSIG	75.00
01-003505	TONY WHITE	75.00
01-000364	UNIVERSITY OF ILLINOIS PR	75.00
01-003452	WILSON, JOE & JEAN	75.00
01-003087	JASON PENICK	74.36
01-002871	PRO-ALARM LLC	72.50
01-004218	HUNTER, JASON	70.11
01-006229	IL LAW ENFORCEMENT ADMINI	70.00
01-004837	KELLY TRACY ADVERTISING A	70.00
01-006243	LORI HAND	70.00
01-006501	MARY HEIMER	70.00
01-006502	VIVIENNE HEINEMANN	70.00
01-006466	ASTRID STAHNKE	69.98
01-003038	BRAD REED	69.50
01-006307	STOP STICK LTD	69.00
01-002093	MARK MAYFIELD	68.71
01-002876	ANNE LOW	68.69
01-004883	LABORERS DISTRICT COUNCIL	67.08
01-002492	HAYNER PUBLIC LIBRARY DIS	66.94
01-005968	DENO-THOMAS, GINA	66.03
01-006566	RUBLE'S MACHINE SHOP	65.00
01-006496	SUSAN HERNANDEZ	65.00
01-099110	CASH-MAYOR'S OFFICE	61.96
01-003588	HENRY BURGE	61.41
01-000083	PRESSURE WASHER WAREHOUSE	60.40
01-002750	GARY GABRIEL	60.00
01-006533	LINCOLN PUBLIC LIBRARY DI	60.00
01-099132	MADISON, RICHARD P	60.00
01-006417	MINDY MESKE	60.00
01-006572	ROCHESTER PUBLIC LIBRARY	60.00
01-005897	SIPRA MEMBERSHIP	60.00
01-005285	TREASURER OF THE STATE OF	60.00
01-004140	NATIONAL NOTARY ASSOCIATI	59.00
01-006519	BEN HANNA	57.50
01-006575	DEAN CARSTENS	56.25
01-001669	NORMAN ISMARI	56.00
01-006517	PHIL STACK	55.00
01-005565	JOSE RAMON	54.99

01-099598	SCHWARTZ, JOYCE A	54.03
01-005847	JAY VAN ARSDALE	54.00
01-000515	BELLEVILLE PUBLIC LIBRARY	51.99
01-004141	MARYVILLE COMMUNITY LIBRA	51.90
01-006518	A. SCOTT HAGIN	50.00
01-004762	ANDY BURNS	50.00
01-003637	ANGEL FOSSE	50.00
01-001088	CHARLES BURCHAM	50.00
01-001799	COLLIN, BRIAN	50.00
01-001838	JANICE COUCH	50.00
01-245102	JIMMIE L SMOTHERS	50.00
01-006394	JOEL SAUCIER	50.00
01-001214	JR SERVICE CLUB OF EDW/GL	50.00
01-006060	NICHOLE SUMMERS	50.00
01-006374	RAPHEAL D. WILLIAMS	50.00
01-005443	ROUTE 66 ASSOCIATION OF I	50.00
01-005442	ROUTE 66 ASSOCIATION OF M	50.00
01-006574	RYAN HELENTHAL	50.00
01-005117	SWEETMAN, TANNER W	50.00
01-006133	R S MEANS COMPANY, LLC	49.99
01-002094	FIREHOUSE MAGAZINE	49.95
01-099099	CASH-PLANNING/ZONING	49.00
01-002480	JAMES A HENGEHOLD	49.00
01-002720	LEONARD, AMY J	48.81
01-006409	CAROL BROWN	45.00
01-004638	JUSTIN CLINE	45.00
01-006030	SAM'S CLUB	45.00
01-005800	SUSAN MENDELSON	45.00
01-006555	KRISTINE RULL	44.88
01-099295	DEBRA CABANESS	42.89
01-006552	GREG/DANA DOYLE	42.48
01-006271	UNITED HEALTHCARE	42.40
01-003570	GARY LOWRIE	42.00
01-003910	SCOTT WILFONG	41.00
01-001458	DENNIS PLUTA	40.25
01-006346	ELIZABETH H. PETERSEN	40.00
01-006393	JEREMY LOEMKER	40.00
01-006282	KIMBERLY JACKSON	40.00
01-002661	MACEDONIAN TRIBUNE	40.00
01-006568	MEYER PROPERTY GROUP	40.00
01-000287	UNITED HEALTH GROUP RECOV	39.01
01-000972	BOTTOM LINE PERSONAL	39.00
01-001484	MVLD	38.99
01-006041	IDLEBROOK	37.80
01-001346	NATIONAL ASSOC. OF TOWN W	35.00
01-005996	RANDI VAN WIE	34.37
01-006535	CORINNE THOMPSON	33.75

01-099677	TIMM, JANE A	32.41
01-006491	ALDEN FILMS	31.95
01-004820	REGENT BOOK CO INC	30.53
01-006294	BEN HUNTER	30.00
01-006303	CHAD ALLEN	30.00
01-006457	CHRISTY STEPHENSON	30.00
01-006452	JIM BRYANT	30.00
01-002887	SARAH STOCK	30.00
01-009143	SENTIMENTAL PRODUCTIONS	30.00
01-005877	ST. LOUIS REGIONAL CHAMBE	30.00
01-006463	TANYA GOING	30.00
01-000118	MORRISON-TALBOTT LIBRARY	29.99
01-004992	ROXANA PUBLIC LIBRARY	29.98
01-000833	BETHALTO PUBLIC LIBRARY	29.95
01-099600	ROBERT PFEIFFER	29.33
01-245068	JEANINE MARIE ZITTA	28.00
01-245063	JOHN C. WARREN	28.00
01-003031	GOLDEN HORSE LTD	25.62
01-006257	ASHLEY WILSON	25.00
01-099134	BRENTON WARD	25.00
01-000575	PAUL BROOKS	25.00
01-006404	SCOTT AIR FORCE BASE LIBR	24.95
01-006532	EFFINGHAM PUBLIC LIBRARY	22.99
01-003613	WORDEN LUMBER COMPANY INC	22.20
01-006415	MEYER HONDA	21.82
01-006492	ELDORADO MEMORIAL LIBRARY	21.00
01-002087	FIRE ENGINEERING	21.00
01-006445	ABBY SCHWENT	20.00
01-004107	CHRISTOPHER J BRAY	20.00
01-006448	ELIZABETH MOODY	20.00
01-009281	GATEWAY JOURNALISM REVIEW	20.00
01-006447	JENNIFER OATES-BLAIR	20.00
01-006461	SHIRA PATTERSON	20.00
01-006279	TRENTON PUBLIC LIBRARY	20.00
01-006280	WEST FRANKFORT PUBLIC LIB	19.00
01-004848	INTERIOR INVESTMENTS, OF	15.44
01-006458	ALLISON BETTONVILLE	15.00
01-006455	JAMIE MILLER	15.00
01-006449	JENNIFER BRIESBACHER	15.00
01-006464	LACIE KELLEY	15.00
01-006454	LAURIE FINLEY	15.00
01-006277	MARION CARNEGIE LIBRARY	15.00
01-006453	MICHAEL CHRISOS	15.00
01-006456	TARA JOHNSON	15.00
01-006276	EVANS PUBLIC LIBRARY	11.34
01-006451	AMANDA HARRIS	10.00
01-006462	J D MCDONOUGH	10.00

01-006450	JESSICA CAMERON	10.00
01-006585	ROBERT PEDERSEN	10.00
01-006425	SHANNON BOUCK	10.00
01-001926	TODD HOLDER	10.00
01-099102	CASH-CITY CLERK'S OFFICE	6.33
01-003603	MUTUAL AID BOX ALARM SYST	5.00
	Total	31,036,514.74