

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-004709	VEOLIA WATER NORTH AMERIC	2,972,080.21
01-001957	CONTEGRA CONSTRUCTION CO	2,215,919.37
01-003968	ALLIED WASTE SERVICES	1,655,000.30
01-002370	COVENTRY HEALTH CARE OF M	1,638,681.07
01-003833	BAXMEYER CONSTRUCTION INC	883,121.22
01-002929	IL MUNICIPAL LEAGUE RISK	792,437.42
01-002683	PETROFF TRUCKING	760,602.71
01-002751	IL ENVIRONMENTAL PROTECTI	746,870.46
01-002724	WIDMAN CONSTRUCTION INC	599,704.92
01-001042	THIEMS CONSTRUCTION	539,574.35
01-003101	UMB BANK, NA	496,791.57
01-000700	BANK OF EDWARDSVILLE	468,189.06
01-004262	CONSTELLATION NEW ENERGY	460,020.06
01-002881	AMEREN ILLINOIS	441,906.63
01-004927	UMB BANK NA	303,662.50
01-002554	REGIONS COMMERCIAL LOANS	297,482.73
01-001528	J F ELECTRIC INC	230,491.14
01-001217	CMT-CRAWFORD MURPHY & TIL	227,133.93
01-002464	GUARDIAN - APPLETON	197,362.38
01-004482	BANK OF NEW YORK MELLON T	192,508.76
01-000434	RCS CONSTRUCTION INC	189,048.29
01-002419	MICROSURFACING CONTRACTOR	179,846.03
01-003668	AMEREN ILLINOIS	176,027.87
01-004203	ROOTERS AMERICAN MAINTENA	159,307.37
01-003125	KELLER CONSTRUCTION INC	144,154.08
01-004546	OATES ASSOCIATES INC	136,681.78
01-003352	LABORERS INTERNATIONAL UN	128,425.24
01-000361	VALLEY CONTRACTORS INC	121,974.36
01-002416	BAUGHER FINANCIAL & ASSOC	120,693.52
01-003356	JOSEPH E MEYER & ASSOCIAT	119,555.75
01-001823	CUTTING EDGE LAWN SERVICE	111,550.02
01-003311	BANK OF AMERICA NA	109,504.68
01-005256	STRESSCRETE INC	104,648.00
01-004734	WEX BANK	103,974.20
01-005293	SCHULTE SUPPLY INC	99,128.85
01-000267	CHRIST BROS ASPHALT INC	97,012.38
01-002954	SIEMENS WATER TECHNOLOGIE	96,176.52
01-000189	LANDMARK FORD	93,989.00
01-001526	WWCS INC	93,730.14
01-000374	MIKE A MAEDGE TRUCKING IN	88,528.53
01-003765	MARK'S TREE TRIM & REMOVE	82,070.00
01-005012	FKG OIL	76,186.39
01-001998	CARDMEMBER SERVICE	74,026.48
01-003640	M & M SERVICE COMPANY	68,429.76
01-004157	MONIGER EXCAVATING INC	67,391.90
01-004822	REJIS COMMISSION	64,210.32
01-000077	A T & T	61,518.35
01-001205	C D S OFFICE TECHNOLOGIES	60,948.00
01-006042	H D SUPPLY WATERWORKS	59,520.49
01-005378	NORTH MAIN STREET PLAZA,	58,354.58
01-003983	MIDWEST MUNICIPAL SUPPLY	50,485.39
01-000674	HOME DEPOT CREDIT SERVICE	49,596.90
01-004694	BANK OF AMERICA CREDIT CA	48,761.55
01-004707	WINDSTREAM COMMUNICATIONS	46,811.06
01-002934	INGRAM LIBRARY SERVICES	46,774.32
01-099554	JAMES MCADAMS	46,637.25
01-002727	C S I	45,274.66
01-000160	IL DEPT OF PUBLIC HEALTH-	44,268.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-002313	VERIZON WIRELESS	43,947.79
01-005308	MILLER MARKETING	43,555.00
01-002590	TYLER TECHNOLOGIES INC	43,190.91
01-004983	CARMEN CONCERTS	42,171.00
01-002200	FRANCE MECHANICAL	41,580.30
01-000880	BOB RIDINGS INC	41,385.00
01-005267	JACK SCHMITT FORD	41,204.05
01-001221	SHEPPARD MORGAN & SCHWAAB	39,663.16
01-003834	CR SYSTEMS INC	37,959.00
01-004809	RECORDED BOOKS LLC	37,080.72
01-004064	ROYAL SOLUTIONS LLC	36,637.28
01-005435	AZAVAR	35,808.87
01-002345	GOSHEN BUILDING CARE	35,100.00
01-001261	CARGILL SALT INC	34,921.38
01-003760	MARK STUNKEL TRUCKING	34,694.00
01-000509	STERNBERG LANTERNS INC	31,830.00
01-001297	WIRELESS USA	30,000.33
01-002723	MAIN STREET COMMUNITY CEN	30,000.00
01-004580	RAY O'HERRON CO INC	29,828.65
01-000761	BEELMAN LOGISTICS LLC	28,797.97
01-000392	BYRON CARLSON PETRI & KAL	28,359.99
01-000701	BANNER FIRE EQUIPMENT INC	26,789.29
01-000635	MORTON SALT INC	26,565.69
01-002529	MINUTEMAN PRESS	26,541.65
01-003820	MCKAY AUTO PARTS	26,324.55
01-004329	PITNEY BOWES POSTAGE BY P	25,015.00
01-001410	GILMORE & BELL, P C	25,000.00
01-001960	EDWARDSVILLE PUBLISHING C	24,427.12
01-005053	FRIENDS OF THE WILDEY	23,964.52
01-005947	TOWERS FIRE APPARATUS CO	22,723.79
01-006180	U S POSTMASTER	22,723.20
01-005439	BP BUSINESS SOLUTIONS	21,826.09
01-002692	OFFICE DEPOT	21,622.81
01-000773	KIENSTRA PRECAST LLC	20,553.00
01-006681	WILLIAMS OFC PRODUCTS	20,098.69
01-002835	TREASURER, STATE OF ILLIN	20,070.56
01-002332	GILLIHAN CONCRETE INC	19,685.00
01-002097	HANSEN'S TREE, LAWN & LAN	19,250.00
01-005215	IL HEARTLAND LIBRARY SYST	19,117.93
01-005264	C J SCHLOSSER & CO CPA	18,900.00
01-005523	TERRY ROGERS JONES / ONE	18,691.00
01-006780	WOODY'S MUNICIPAL SUPPLY	18,649.07
01-001449	IL ENVIRONMENTAL PROTECTI	18,500.00
01-005660	SOUTHWESTERN ELECTRIC COO	18,345.56
01-004502	FIRST CLOVERLEAF BANK	17,797.81
01-003995	MILLER & MAACK	17,744.56
01-000599	IMAGE TREND INC	17,680.00
01-003400	LEON UNIFORM CO INC	17,666.25
01-005581	CROSSROAD MOTORS	17,196.00
01-001993	ELECTRICO INC	17,051.78
01-000879	BLOTEVOGEL ASSOCIATES INC	16,909.70
01-002355	GREENSIDE LAWN CARE	16,515.00
01-005388	THOM SWAIN PRODUCTIONS	16,000.00
01-002041	ERB EQUIP CO INC	15,984.47
01-003092	QUALITY CHEMICAL COMPANY	15,758.20
01-000614	B & R EXCAVATING INC	15,747.12
01-003150	HIGHWAY TECHNOLOGIES INC	15,727.48
01-001549	QUALITY TESTING	15,448.50

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-003686	WRIGHT AUTOMOTIVE	15,376.00
01-003838	LAND TRUST NUMBER 0515	15,269.39
01-000723	MITCHELL FIRE PROTECTION	15,000.00
01-000123	NATURE PRESERVE FOUNDATIO	15,000.00
01-004258	MUG-A-BUG	14,928.51
01-001044	USA BLUE BOOK	14,865.41
01-003000	JERRY'S TIRE SALES INC	14,851.61
01-000054	PATTERSON BRAKE & FRONT E	14,810.86
01-000473	MIDWEST OCCUPATIONAL MEDI	14,575.25
01-004798	REA'S MACHINE & WELDING	14,358.00
01-003030	NUWAY CONCRETE FORMS	14,352.21
01-000120	ACME JANITOR EQUIPMENT CO	14,156.02
01-005115	VENDINI , INC	14,077.59
01-004680	PITNEY BOWES GLOBAL FINAN	13,824.00
01-001718	IL DIRECTOR OF EMPLOYMENT	13,726.00
01-005469	ROBERT & NELDA HEDGER	13,282.72
	MISC VENDOR	13,209.12
01-005555	ILLINOIS MUNICIPAL RETIRE	13,096.87
01-000869	BOBCAT OF ST LOUIS	12,579.16
01-004122	MODERN COMMUNICATIONS	12,380.19
01-001543	CONTROL LINE INC	12,326.00
01-001958	R.H.S RITE HOSPITAL SYST	12,096.53
01-003338	COE INC.	12,076.75
01-005301	SCHWARTZKOPF PRINTING INC	12,054.74
01-003349	IMCO UTILITY SUPPLY CO	11,799.00
01-002452	CHRIST BROS. PRODUCTS LLC	11,667.61
01-004778	CHARTER COMMUNICATIONS	11,416.87
01-001650	DELL MARKETING	11,182.98
01-004975	PEPSI-COLA	11,154.42
01-000310	PRESTIGE CONTRACTING CO	11,111.35
01-006074	UNIQUE BOOKS INC	11,007.04
01-003897	KASKASKIA ENGINEERING	10,998.45
01-004261	US BANCORP EQUIPMENT FINA	10,833.26
01-001440	CLEAN THE UNIFORM CO	10,815.08
01-252001	EUTERPE PRODUCTIONS LLC	10,750.00
01-003829	R.CANN ELECTRIC	10,695.00
01-002796	AVENET WEB SOLUTIONS	10,680.00
01-005757	STANDARD & POOR'S CORP	10,541.62
01-003785	LEASE SERVICING CENTER	10,485.16
01-003124	ETS-ELECTRONIC TRANSACTIO	10,437.85
01-004519	NORFOLK SOUTHERN CORP	10,360.00
01-003600	MACLAIR ASPHALT SALES LLC	10,311.95
01-001832	GALE /CENGAGE LEARNING	10,301.29
01-000926	ALEXIS FIRE EQUIPMENT CO	10,300.50
01-001796	TEK-COLLECT	10,284.56
01-002936	INLANDESIGN	10,182.81
01-005280	SKYLINE MUSIC LLC	10,000.00
01-005173	ARTISTS INTERNATIONAL MAN	10,000.00
01-005000	E.S.I. CLIENT TRUST	10,000.00
01-005516	J&M DISPLAYS	10,000.00
01-001902	EBSCO	9,908.26
01-003075	B & H PHOTO	9,871.32
01-005148	TURNING POINT ACADEMY OF	9,825.00
01-002817	BLACK OAK DEVELOPMENT	9,800.00
01-004613	MILLER GROUP INC, THE	9,715.00
01-001977	EDWARDSVILLE SCHOOL DISTR	9,672.00
01-005935	THYSSENKRUPP ELEVATOR COR	9,554.40
01-001798	UNITED RENTALS (NORTH AME	9,539.62

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-003762	MARKET BASKET	9,473.29
01-000315	G. DYER CONSTRUCTION INC	9,387.00
01-000461	PAUL WELCH	9,375.00
01-001456	FIRST CLOVERLEAF BANK	9,344.80
01-001666	KING LUMINAIRE COMPANY IN	9,330.00
01-000799	BERCO CONSTRUCTION INC	9,181.65
01-006560	THOMSON REUTERS - WEST PA	9,089.19
01-002722	CENTER POINT LARGE PRINT	9,078.25
01-001844	MIDWEST VAC PRODUCTS LLC	9,077.88
01-005485	FORT SMITH EMS	9,000.00
01-002043	MUNICIPAL CODE CORPORATIO	8,953.98
01-002009	TRAFFIC CONTROL COMPANY	8,903.62
01-002466	KLH INVESTMENTS LLC	8,900.00
01-004520	COMMERCIAL TELEPHONE SYST	8,605.50
01-000946	HUFF & HUFF INC	8,430.40
01-000373	HAWKEYE IRRIGATION	8,367.00
01-000221	SWITZER FOODS	8,324.54
01-001573	SEILER INSTRUMENT & MFG C	8,299.00
01-003166	AAA SWING CITY MUSIC INC	8,286.18
01-001476	IL DEPT CMS-COMMUNICATION	8,095.36
01-000596	E S R I INC	7,841.78
01-001938	AED PROFESSIONALS	7,770.00
01-006311	OFFICE DEPOT	7,754.31
01-000616	B J PRINTABLES	7,749.50
01-004662	PEDRO'S PLANET INC	7,721.86
01-002782	IL STATE TREASURER	7,482.86
01-004560	MAHONEY ASPHALT LLC	7,472.85
01-002350	ROY WOLFMEIER TRUCK SERVI	7,468.19
01-004241	WINZER CORPORATION	7,418.83
01-001990	EDWARDSVILLE WINNELSON CO	7,387.07
01-000848	MUNICIPAL EMERGENCY SERVI	7,336.84
01-005430	SRO ARTISTS, INC	7,250.00
01-000288	COMFORT INN	7,220.00
01-004255	OVERDRIVE	7,216.84
01-005445	WILLIAM ROBERT BATTLE III	7,200.00
01-004195	SIUE	7,176.05
01-004480	NEVCO , INC	7,047.50
01-001671	MACS AUTO ELECTRIC PLUS	7,008.46
01-002932	WINTER EQUIPMENT CO, INC	6,963.60
01-000152	ZOLL MEDICAL CORP	6,945.55
01-002322	N & W HORIZONTAL BORING C	6,945.00
01-002238	HYDRO DRAMATICS	6,858.50
01-004826	HOELSCHER ENGINEERING P.C	6,834.00
01-005383	MORGAN R. PHELPS	6,810.00
01-000334	RITE-WAY EXCAVATING	6,798.73
01-003583	BELLA MILANO	6,604.00
01-000765	BELLEVILLE FENCE	6,482.00
01-003106	KANE MECHANICAL	6,466.19
01-002356	GREY HOUSE PUBLISHING	6,338.00
01-252012	SAYLOR SONGS PRODUCTIONS	6,300.00
01-003902	CRIMESTAR CORPORATION	6,300.00
01-003585	HUDSON TREE SERVICE	6,250.00
01-005492	MICHAEL PICK INTERNATIONA	6,250.00
01-252017	TALENT INTERNATIONAL PROM	6,250.00
01-000636	NORTHROP GRUMMAN	6,215.26
01-002310	EMPLOYERS & LABORERS LOCA	6,187.68
01-002015	EMERGENCY MEDICAL PRODUCT	6,177.43
01-005305	JIM KERFOOT	6,162.06

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-005365	EFFIC (CHARITABLE ACCOU	6,050.25
01-005387	PETER W GROS	6,000.00
01-005502	SUNDANCE MUSIC INC	6,000.00
01-001785	EHRET PLUMBING & HEATING	5,928.58
01-000734	DEKRA-LITE DECORATION INN	5,928.50
01-002261	GEMINI GROUP LLC	5,911.21
01-003788	KANE FIRE PROTECTION INC	5,884.11
01-005302	LOGIC SYSTEMS	5,853.80
01-004780	LIBRARY IDEAS LLC	5,800.00
01-002324	GLOBAL TECHNICAL SYSTEMS	5,779.39
01-002619	STATE POLICE SERVICES FUN	5,764.00
01-002078	WALLIS LUBRICANT LLC	5,603.10
01-003231	SWANK MOTION PICTURES INC	5,548.00
01-001139	TOTAL ADMINISTRATIVE SERV	5,514.78
01-005931	THOUVENOT WADE & MOERCHEN	5,508.30
01-004611	EDWARDSVILLE ROTARY	5,500.00
01-002074	LAKE & POND AQUATIC WEED	5,415.50
01-003240	KIENSTRA-ILLINOIS, LLC	5,375.93
01-002498	DNT, INC	5,375.81
01-002055	EXCEL PLUMBING INC	5,360.87
01-001726	F I R E PERSONNEL TESTING	5,350.00
01-002328	GRAINGER	5,341.28
01-005572	GARY BURROWS	5,340.00
01-005716	SOUTHWESTERN IL COLLEGE	5,315.50
01-005316	BROWN'S AUTO BODY & TOWIN	5,309.70
01-004710	BOUND TREE MEDICAL LLC	5,278.05
01-252019	PAUL HERBERT PITTS PRODUC	5,260.00
01-099313	DAVIS, JOY	5,251.37
01-003088	JULIE INC	5,244.32
01-006353	A. WALDBART AND SONS NURS	5,242.00
01-000492	JOHN DEERE FINANCIAL	5,173.60
01-003123	GATEWAY ARCH MS 147	5,160.00
01-004739	R P LUMBER	5,149.73
01-001639	DATA TRONICS	5,145.70
01-002423	CREATIVE OPTIONS GRAPHIC	5,059.70
01-001940	EDW/GLEN CARBON LITTLE LE	5,000.00
01-005475	MASTER PERFORMANCES INC	5,000.00
01-005483	ROCKY MOUNTAIN PRODUCTION	5,000.00
01-005482	EASTLAND SUITE - URBANA	4,987.50
01-003064	DOC AND NORM DIRECT	4,975.00
01-003039	LOUER FACILITY PLANNING I	4,973.00
01-003627	MADISON COUNTY HIGHWAY DE	4,961.45
01-004279	MONRO MUFFLER BRAKE	4,960.72
01-004991	ROXANA LANDFILL AUTHORITY	4,906.91
01-005715	SOUTHWESTERN IL LAW ENFOR	4,900.00
01-004644	GRABLE FLOORING	4,884.00
01-001836	DURO BAG MFG CO	4,851.00
01-003982	MIDWEST METER INC	4,786.08
01-002240	GARELLA PEST SERVICES	4,775.00
01-004240	MATTHEW A TAUL	4,600.00
01-003278	CREATIVE PRODUCT SOURCING	4,538.01
01-001352	CHIEF SUPPLY	4,511.69
01-002229	BIZCO TECHNOLOGIES	4,503.70
01-252015	GARY KIRVES/ARTIST EVENTS	4,500.00
01-000065	AHLERS TREE SERVICE INC	4,500.00
01-002905	HUMAN RESOURCE SERVICES I	4,500.00
01-000436	KSDK TELEVISION	4,500.00
01-004650	PREFERRED RESOURCE NETWORK	4,500.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-001375	CHILDREN'S PLUS INC	4,493.02
01-002397	EGYPTIAN STATIONERS INC	4,485.37
01-004093	DOCUMENT & NETWORK TECHNO	4,457.61
01-003990	MIKE'S INC	4,446.14
01-001187	BUTLER SUPPLY INC	4,419.64
01-003620	MADISON COUNTY ENV LAB	4,396.00
01-005271	SCHNUCKS MARKETS INC	4,320.00
01-005509	ARTIST PRODUCTIONS , INC	4,250.00
01-002935	KNOX COMPANY	4,155.00
01-004928	PARAGON MICRO	4,150.96
01-004722	INCREDIBLE EVENTS BY 62 S	4,098.00
01-001280	CASSENS & SONS INC	4,075.80
01-001641	DAVIDSON TITLES INC	4,074.70
01-005505	TRANSFIRST CC FEES PD	4,030.27
01-005112	PARAMOUNT THEATRICAL DIST	4,017.25
01-005517	BELLAMY BROTHERS	4,000.00
01-005589	C. VERNON CARVER	4,000.00
01-005022	AAIC INCORPORATED	4,000.00
01-000932	PHELPS EXCAVATING INC	4,000.00
01-000763	ADGRAPHIX	3,972.00
01-003903	DONNEWALD DISTRIBUTING	3,966.00
01-002570	HENDERSON ASSOC ARCHITECT	3,916.32
01-000477	ARTEAST-PROGRAM OF JACOBY	3,889.00
01-252003	MIKE REILLY	3,850.00
01-005923	DAVE THOMAS DESIGN	3,832.30
01-004897	A T&T MIDWEST-CWO CENTER	3,823.86
01-001472	COE EQUIPMENT INC	3,818.18
01-000529	ARAMARK REFRESHMENT SERVI	3,800.84
01-002424	NEWSBANK	3,705.00
01-000137	AIRGAS USA LLCC	3,681.66
01-003047	JOHN HENRY FOSTER CO INC	3,611.15
01-005844	TRITECH	3,545.70
01-005419	SHOP N SAVE/SUPERVALU	3,541.22
01-001942	EDWARDSVILLE FROZEN FOODS	3,541.03
01-005292	PARADISE ARTISTS INC	3,500.00
01-004856	RAINBOW BOOK COMPANY	3,475.61
01-002297	CYCLERY & FITNESS CENTER,	3,460.00
01-001941	EDWARDSVILLE ELECTRIC	3,431.43
01-000543	ANN'S PRINTING & COPYING	3,413.78
01-000413	COMMUNITYLINK	3,390.00
01-003331	KONE INC	3,360.72
01-000943	UNIVERSITY OF ILLINOIS	3,350.00
01-002726	MIDWEST SYSTEMS TRUCK EQU	3,326.23
01-005078	S C I ENGINEERING	3,319.90
01-001634	SYMANTEC SMB RENEWALS	3,287.88
01-003060	JOINT TESTING CONSORTIUM	3,200.00
01-002320	MORRISSEY CONTRACTING CO	3,200.00
01-000381	ISCO INDUSTRIES LLC	3,136.05
01-002860	IL MUNICIPAL LEAGUE	3,115.00
01-252013	THE 4 B BABES, INC	3,100.00
01-003955	INDEPENDENT CONCRETE PIPE	3,098.00
01-005403	SCHINDLER ELEVATOR CORPOR	3,054.38
01-003167	TALENT PLUS ENTERTAINMENT	3,045.00
01-099436	JIM HOLSHOUSER	3,016.58
01-002338	PRESERVATION RESEARCH OFF	3,000.00
01-005558	THE ROOTS AGENCY/ SMG ART	3,000.00
01-002805	ALL PURPOSE ERECTORS INC	3,000.00
01-005374	EDWARDSVILLE FUTURES, PRO	3,000.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-005522	EXILE, INC	3,000.00
01-005596	SCOTT SOUTHARD TALENT INC	3,000.00
01-005578	TROUT FISHING INC	3,000.00
01-001048	BUDGET SIGNS	2,957.38
01-003217	VIVIAN V. RAFFAELLE	2,956.50
01-001541	WEBER & RODNEY FUNERAL HO	2,925.00
01-000619	DOOR SERVICE INC	2,920.96
01-001845	PROFESSIONAL METAL WORKS	2,910.00
01-005327	SEARS COMMERCIAL ONE	2,905.43
01-004249	DURKIN EQUIPMENT COMPANY	2,885.03
01-004534	EKON BENEFITS	2,850.00
01-001869	EPS COMMUNICATIONS INC	2,822.91
01-001989	EDWARDSVILLE WINAIR CO	2,819.88
01-004178	FIRST MOBILE TECHNOLOGIES	2,804.76
01-003221	OUTLAW TEE'S INC	2,801.76
01-000025	MOJO'S MUSIC INC	2,790.37
01-001328	DEAR READER.COM	2,775.00
01-005248	MANGO LANGUAGES	2,756.00
01-005468	JOCK BARTLEY	2,750.00
01-004074	JACK SCHMITT CHEVROLET IN	2,739.37
01-000026	POLICE PENSION FUND-CITY	2,717.19
01-005245	CALLAHAN FIRE INC	2,715.30
01-003193	PUBLIC SAFETY SPECIALIST'	2,700.00
01-005181	CINEMA ST LOUIS	2,672.00
01-003719	POLLARD WATER.COM	2,667.30
01-002440	WILDLAND WAREHOUSE	2,636.40
01-005588	KENT WEBER	2,612.50
01-001002	JACKSON MASONRY INC	2,600.00
01-000729	ST PETERS HARDWARE & RENT	2,595.27
01-000680	BAKER & TAYLOR	2,583.30
01-002387	QUADMED INC	2,563.03
01-005471	NANCY HEDGER	2,544.19
01-245100	TERRI LEE SMOTHERS	2,542.63
01-001900	EBERHART SIGN & LIGHTING	2,520.00
01-005465	CONWAY ENTERTAINMENT GROU	2,500.00
01-005493	DAN IVAN HICKS / DAN HICK	2,500.00
01-005251	PARK CIRCUS LLC	2,500.00
01-005497	SWEETHEARTS OF THE RODEO	2,500.00
01-005524	DENNIS POTTHAST /DBA MR.	2,500.00
01-005470	JOE HEDGER & JERRI GAITHE	2,496.18
01-005252	SPECTICAST	2,485.05
01-009125	EDW/GLEN CARBON CHAMBER	2,448.00
01-001247	CHARLES CARLSON	2,440.00
01-002301	AIS SPECIALTY PRODUCTS IN	2,431.86
01-006194	VALUE LINE PUBLISHING INC	2,406.00
01-005467	DAVID CASPER	2,400.00
01-004946	WARNER BROS.	2,399.89
01-004898	CARDINAL BUSINESS EQUIPME	2,385.00
01-002801	BARCOM SECURITY	2,375.00
01-000671	TELVENT DTN INC	2,364.00
01-003629	MADISON COUNTY SURVEYORS	2,350.00
01-000416	PROQUEST LLC	2,350.00
01-003224	COLLINS, DIANA	2,319.50
01-001423	CELEBRITY DIRECT ENTERTAI	2,300.00
01-005242	LACEFIELD MUSIC , INC	2,280.00
01-001302	WEB RIGGINS SUPPLY INC	2,274.71
01-001313	J L F INC	2,252.57
01-000971	BOOK FARM INC	2,242.47

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-004609	GEOTECHNOLOGY INC	2,236.75
01-000566	COPYING CONCEPTS LEASING	2,233.92
01-000648	MADISON COUNTY INFORMATIO	2,224.10
01-003881	UMB BANK N.A.	2,200.00
01-001275	WHITE WAY PAINTING AND DE	2,180.00
01-005499	METRO EAST HUMANE SOCIETY	2,162.11
01-245017	MATTHEW G GEARY	2,160.00
01-005052	PLANTS-N-MORE WHOLESALE	2,148.75
01-001600	CROSS AUTO BODY & TOWING	2,147.01
01-005533	WILLIAM CHERRY	2,110.00
01-002088	FIRE SAFETY	2,096.50
01-004902	VEOLIA WATER NORTH AMERIC	2,079.46
01-005325	DAVE SCHMIDT TRUCK SERVIC	2,065.82
01-001093	SOUTHSIDE'S ALLSTAR COLL	2,005.99
01-252018	REM MANAGEMENT LLC	2,000.00
01-005277	SH-BOOM	2,000.00
01-005371	VALERIE KIRCHHOFF	2,000.00
01-001950	EDW POLICE EXPLORER POST	2,000.00
01-002568	PROJECT RESOURCES GROUP,	2,000.00
01-003068	M P M DISTRIBUTION	1,997.00
01-000953	ACOUSTICAL SOLUTIONS INC	1,989.12
01-002437	BSN SPORTS INC	1,985.61
01-005345	HELLRUNG, HERBERT CHRISTO	1,955.00
01-005229	PRODUCTION SUPPORT SERVIC	1,945.36
01-005713	SOUTHWESTERN IL PLANNING	1,943.00
01-000539	ANDERSON HOSPITAL	1,933.00
01-245043	NICHOLAS RANKIN	1,930.00
01-006750	WORLD BOOK SCHOOL & LIBRA	1,918.00
01-000597	PDC LABORATORIES INC	1,915.00
01-002083	PRECISION NET COMPANY	1,900.99
01-001850	GEORGE WEIS CO	1,895.00
01-000166	AL'S TRANSMISSION INC	1,880.93
01-002103	HIGHLAND RURAL KING	1,849.75
01-000873	BLUE CROSS BLUE SHIELD	1,847.24
01-001427	BUSCOMM INC	1,837.50
01-005513	GREEN TEXAN LLC	1,820.00
01-000823	BERTELS SALES/SERVICE INC	1,803.75
01-005541	BRAMBLETT PRODUCTIONS	1,800.00
01-003819	JEFF BURNS LANDSCAPING IN	1,800.00
01-002785	BARRACUDA NETWORKS	1,799.00
01-099103	CASH-POLICE DEPARTMENT	1,790.18
01-001847	JARCO INDUSTRIES	1,785.45
01-001948	PUROCLEAN EMERGENCY RESTO	1,784.27
01-004881	SHANNON BURKE	1,783.95
01-005521	JUICE NEWTON TOURS, LLC	1,775.00
01-003104	KAMADULSKI EXCAVATING CO	1,755.25
01-000672	EDWARD BURNLEY	1,742.23
01-005637	SORKIN'S DIRECTORIES INC	1,737.00
01-002046	EJ EQUIPMENT INC	1,729.62
01-005288	JOHN FABICK TRACTOR CO	1,724.55
01-000024	FIRE PENSION FUND-CITY OF	1,715.89
01-001956	MIDWEST TRUCK SALES - ST	1,700.95
01-009990	SIU-E COLLEGE OF ARTS & S	1,700.00
01-001480	INTERNATIONAL E-Z UP INC	1,699.72
01-005498	HONEY & THE 45'S MANAGEME	1,694.31
01-245023	NANCY B. HOFFMAN	1,693.00
01-003212	IPMA-HR	1,687.50
01-099109	CASH-PARKS & PLAYGROUNDS	1,680.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-005289	DATABASEUSA	1,680.00
01-099697	WILLIAMS, CHRISTOPHER J	1,666.49
01-002383	YATES COMPLETE CONCRETE	1,663.00
01-005174	BELLEVILLE NEWS DEMOCRAT	1,657.80
01-002729	MORPHOTRUST USA	1,657.00
01-003740	RACO INDUSTRIES	1,650.20
01-003822	LIBERTY IMPROVEMENTS LLC	1,649.14
01-003327	FARMER ENVIRONMENTAL SERV	1,640.00
01-005511	KANSAS STATE BANK	1,616.85
01-005832	SUN COMMUNICATIONS L L C	1,612.56
01-005223	EAGLE CREST ADVENTURES	1,612.00
01-001457	CARPENTER ELECTRIC INC	1,611.50
01-004166	AMERICAN TEST CENTER	1,608.80
01-002066	KENT AUDIO SOUND AND LIGH	1,600.00
01-003751	RUSSELL C SIMON	1,593.50
01-002659	FINDAWAY WORLD LLC	1,589.51
01-004695	PRAXAIR DISTRIBUTION	1,578.03
01-001557	LIPE, DAVE	1,568.00
01-005507	CALIFORNIA GUITAR TRIO	1,560.00
01-004964	UNIVERSAL FILM EXCHANGES,	1,550.00
01-002473	JONN E ARENDELL	1,538.90
01-003322	COMMERCIAL VAN INTERIORS	1,538.00
01-005274	SCHOLASTIC INC	1,538.00
01-000868	BIERBAUM STEEL INC	1,527.93
01-005076	FOX THEATRE ASSOCIATES	1,519.00
01-006500	WEGMAN ELECTRIC CO	1,518.82
01-001263	CARROT-TOP INDUSTRIES INC	1,513.76
01-002054	EXCELLANCE INC	1,506.07
01-005050	JOHNNY ON THE SPOT #347	1,505.00
01-005576	BILL SABETTA/ STRUTTER	1,500.00
01-005559	DANIEL LISTON	1,500.00
01-252016	EDWARD R CAMOLLI / HUNGRY	1,500.00
01-005501	FARRELL WEBBER	1,500.00
01-005514	JOHN M. GORE	1,500.00
01-252021	JONATHAN EDWARDS	1,500.00
01-005392	MIKE HARMAN	1,500.00
01-252020	THUNDERSHOW	1,500.00
01-005385	TRIBUTE LABOR LLC/ THOM S	1,500.00
01-005544	DAVID BOSER / MEANSTREET	1,500.00
01-003501	LYON INDUSTRIES INC	1,500.00
01-252011	MAPLE HILL PRODUCTIONS, I	1,500.00
01-099104	CASH-PUBLIC LIBRARY	1,481.43
01-004053	COUNTRY HEARTH EDWARDSVIL	1,478.31
01-001870	HALLET-YBARRA, ANTHEA	1,461.00
01-004298	N F P A	1,460.00
01-006558	WEST CIRCLE BOOKS	1,459.20
01-000260	ALTON EQUIPMENT RENTAL &	1,450.08
01-005312	RICOH USA INC	1,449.00
01-004153	MARY PAT RIGDON	1,439.00
01-000109	CAPSTONE PRESS INC	1,433.84
01-002031	GEARCOR	1,433.25
01-000988	ALERT-ALL CORP	1,415.00
01-005484	SIGN SHOP	1,408.41
01-002450	MOTHER'S CATERING	1,407.75
01-004561	GUMBOHEAD, LLC	1,400.00
01-004645	OVERHEAD DOOR CO	1,399.83
01-001270	TECH ELECTRONICS INC	1,379.76
01-005367	SMG ENTERTAINMENT	1,350.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-005473	SEWAH STUDIOS INC	1,350.00
01-003621	MADISON COUNTY RECORDER	1,349.00
01-005255	FLANAGAN PAINT & SUPPLY I	1,343.23
01-002842	BELLEVILLE SEED HOUSE INC	1,331.40
01-001976	EDWARDSVILLE PLUMBING & H	1,331.11
01-005444	GREAT AMERICA LEASING COR	1,321.20
01-005339	JOHN J. GEISEN	1,320.00
01-005003	CORPORATE FLOORING GROUP	1,320.00
01-005538	BOBBY ROLENS	1,307.00
01-001597	MISSOURI MULCH	1,306.80
01-099107	CASH-FIRE/EMS DEPARTMENT	1,294.18
01-000389	MIDWEST TAPE	1,292.86
01-245058	BILLIE PATRICIA STRAUSER	1,278.50
01-245004	DAVID P ARANA	1,278.50
01-245051	HOWARD SCHUETTE	1,278.50
01-245067	LYNN E. WOLF	1,278.50
01-245059	NEAL C. STREBEL	1,278.50
01-245016	SHAWN C. ETZKORN	1,278.50
01-245047	STEVEN E. RIGDON	1,278.50
01-004660	MATT PARROTT /STOREY KENW	1,277.90
01-003867	PAT BEIMFOHR	1,275.86
01-000507	BRIAN THOMPSON	1,275.00
01-001052	CITY DIRECTORIES, A SUBSI	1,275.00
01-005836	SUPERIOR FENCE & ORNAMENT	1,272.55
01-005487	BOX OFFICE GUYS	1,271.45
01-000296	FEDEX	1,263.72
01-245039	DAVID C. MILLER	1,251.50
01-245052	DAVID J. SEBESCAK	1,251.50
01-245037	MAURICE MESTEMACHER	1,251.50
01-003437	LIBRARY STORE INC	1,250.37
01-005071	DAYBREAK ENTERTAINMENT	1,250.00
01-005072	LUSTIG TALENT ENTERPRISES	1,250.00
01-003935	MICROTEK	1,250.00
01-004133	AFFILIATED COMPUTER SERVI	1,235.00
01-003843	MEDICARE-PART B-WPS	1,231.36
01-245015	MARSHA R. ETZKORN	1,229.50
01-245001	RICKY L ACUNCIUS	1,229.50
01-000081	ABSOPURE WATER CO	1,226.75
01-002834	IL LIBRARY ASSOCIATION	1,225.00
01-005298	CORK TREE CREATIVE	1,220.30
01-002068	ABILITY NETWORK INC	1,210.00
01-245026	GARY J KASPROVICH	1,202.50
01-245010	ROBERT L BUCHANAN	1,202.50
01-004848	INTERIOR INVESTMENTS, L.L	1,201.48
01-005527	AARON KAMM	1,200.00
01-245064	STEPHEN J. WEHLING	1,189.00
01-001853	POLO TRUCKING INC	1,185.24
01-245030	ARTHUR LAWRENCE LAVELLE	1,180.50
01-001669	NORMAN ISMARI	1,180.50
01-245012	PETER J BUKALSKI	1,180.50
01-245002	SHEILA A ACUNCIUS	1,180.50
01-245011	SUSAN J BUCKLEY	1,180.50
01-245054	JEFF STEINHEIMER	1,175.50
01-245024	KIMBERLY L. HUDSON	1,175.50
01-005106	PH & S PRODUCTS LLC	1,172.00
01-004348	WM NOBBE & CO	1,158.70
01-245063	JOHN C. WARREN	1,153.50
01-002286	COMPUTER SUPPLIES & SERVI	1,147.96

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-099373	MICHAEL O FORSHEE	1,142.84
01-245045	EMILY C. RIGDON	1,140.00
01-005833	SUNLAND BOOKS INC	1,128.41
01-245022	ALAN BRUCE HOFFMAN	1,126.50
01-002059	ENVISIONWARE, INC.	1,116.90
01-004885	PHILIP MANAOIS	1,115.00
01-001301	CENTRAL DISTRICT ALARM	1,109.80
01-001758	ANDERSON'S OUTDOOR SPORTS	1,105.80
01-000625	FRIENDS OF LECLAIRE	1,105.00
01-245007	BJORK, SUSAN, ESTELLE	1,104.50
01-245031	KARON L ISMARI	1,104.50
01-004974	AUTHORIZE.NET	1,103.04
01-009410	IL SECRETARY OF STATE	1,102.00
01-005234	SPANKY ENTERTAINMENT, LLC	1,100.00
01-245048	KRISTA SUSANNE ROHE	1,099.50
01-245032	ROBERT LINGNER	1,099.50
01-245046	SARAH BETH RIGDON	1,099.50
01-005570	DINGES AUTO SALES	1,099.00
01-005486	RUSH STUDIO OF DANCE , LL	1,092.00
01-000396	DAN'S UPHOLSTERY & REPAIR	1,085.00
01-000287	UNITED HEALTH GROUP RECOV	1,084.02
01-001920	H EDWARDS EQUIPMENT CO	1,082.99
01-000168	CUMMINS MID-SOUTH LLC	1,082.74
01-004420	NAVY BRAND MFG CO	1,082.30
01-245038	REBECCA LYNN MESTEMACHER	1,077.50
01-010188	BOSTWICK, SUSAN	1,076.04
01-004664	PENWORTHY CO	1,068.52
01-001479	BAARTOL COMPANY INC	1,065.00
01-000286	IL STATE POLICE BUREAU OF	1,063.00
01-004451	ABDO-SPOTLIGHT-MAGIC WAGO	1,061.40
01-005476	CRISP COMEDY	1,060.00
01-003633	MADISON COUNTY HEALTH DEP	1,058.00
01-003920	MICK'S GARAGE	1,056.48
01-245013	DANA CHUROVICH	1,055.50
01-001590	ROYAL OFFICE PRODUCTS INC	1,054.00
01-000020	ANDERSON HOSPITAL HEALTH	1,052.50
01-245057	ANNE G STEVENSON	1,050.50
01-245049	CARMEN MARIE ROSE	1,050.50
01-245021	ERIN R HELMS	1,050.50
01-005489	CREVE COEUR CAMERA	1,049.99
01-002820	SINNOKRAK, MATTHEW	1,043.27
01-245065	CAITLIN LEA WILSON	1,042.00
01-245053	MICHAEL J. SLADEK	1,037.00
01-005080	S & K AUTO REPAIR	1,015.00
01-005210	CAROL GENTEMAN FLORAL DES	1,010.04
01-245009	THOMAS E BRUCE	1,010.00
01-005096	SAFETY KLEEN CORP	1,008.35
01-245014	JERROLD R. COBETTO	1,005.00
01-245008	DALLAS L BLAIR	1,001.50
01-245034	DONNA MANEGRE	1,001.50
01-245006	GARY C. BANKS	1,001.50
01-003606	NMT CORPORATION	1,000.51
01-005535	JEREMY SEGEL-MOSS	1,000.00
01-005575	JOSHUA ELMORE	1,000.00
01-005478	ROSE MARY TALLY	1,000.00
01-005332	ARTISTS REPRESENTATION AN	1,000.00
01-004071	GREAT RIVERS CHORAL SOCIE	1,000.00
01-002220	GALE	993.72

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-004207	KATHY MORRIS	993.00
01-004204	HANSON, SCOTT	991.84
01-002227	ADORAMA INC	990.00
01-245066	WILSON, CHRISTOPHER G.	988.00
01-002913	UNITED HEALTHCARE OF THE	985.00
01-245036	DAVID MERZ	974.50
01-001777	RILEY WILLOUGHBY	963.91
01-000018	A D STARR	963.25
01-005549	LUKE THALMANN	960.00
01-005566	BARRY AND ANGELA JONES	958.13
01-004840	DAVID & SHARON GREEN	958.13
01-099115	CRAIG LOUER	956.51
01-245018	MATTHEW C. GERGEN	952.50
01-000388	MARCAL ROPE & RIGGING INC	949.89
01-003853	JAMES COLE	940.00
01-001846	NATCHEZ TRACE STATE PARK	929.48
01-245042	KRIS PINEDA	925.50
01-001282	CAULKS COLLISION CENTER	924.70
01-004490	NEW YORK TIMES	919.36
01-001403	SCHOOL HEALTH CORPORATION	916.76
01-000371	JOHN'S VENDING SERVICE	916.00
01-000537	AREA WIDE INC	913.00
01-000140	INTERNATIONAL WOMEN'S BRA	905.00
01-245060	MARION L. STROHMAN	903.50
01-002091	ALAN D TESCHENDORF	900.00
01-005393	JIM GALBIERZ	900.00
01-000456	AMERICAN PLANNING ASSOC	899.00
01-245020	MARK WILLIAM HAUN	890.00
01-245025	RACHAEL HUTSON	890.00
01-005474	SUSAN CAMPBELL	890.00
01-245019	MARCIA L. GRAHAM	876.50
01-245044	TERESA RICHARD	876.50
01-005217	MOTOROLA SOLUTIONS -STARC	876.00
01-099699	WHITEFORD, JAMES A	873.81
01-005139	ST LOUIS POST DISPATCH	870.68
01-000909	EMSAR ST LOUIS	870.50
01-003398	PROPET DISTRIBUTORS INC.	870.30
01-002260	GAYLORD BROS INC	869.69
01-245027	JAMIE A KEYS	849.50
01-245029	SANDRA K KUETHER	849.50
01-005360	MERGENT INC	846.00
01-245033	CHAD M MALONEY	844.50
01-001859	SHULTZ JR, EMERSON A	844.50
01-005300	MIDWEST ELEVATOR INSPECTI	842.50
01-001881	GARY W MCLAUGHLIN	840.00
01-000758	ALTON MEMORIAL HOSPITAL	840.00
01-245068	JEANINE MARIE ZITTA	836.00
01-099576	MORGAN, ROBERT F	832.98
01-005496	SIRCHIE	827.23
01-245061	VICTORIA THOMASON	822.50
01-005338	GREGORY S CHAPPEL	815.00
01-001310	COCA-COLA REFRESHMENTS	810.00
01-005127	TOMASOVIC GREENHOUSES & N	808.50
01-003357	SERVPRO OF ALTON, EDWARDS	807.75
01-002060	INFOBASE PUBLISHING	807.68
01-004353	HAYDON, RICK	800.00
01-004791	LOG IN/IACP NET	800.00
01-005182	SIUE, DEPARTMENT OF THEAT	800.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-003780	CAVENDISH SQUARE	798.56
01-004432	SECURITY INFORMATION SYST	795.00
01-000516	BLACKSTONE AUDIOBOOKS	790.40
01-000125	CORBIN & ASSOCIATES INC	790.00
01-003359	T. LADD, INC.	790.00
01-245005	KIMBERLY K ARCHER	787.00
01-000764	GARDNER MEDIA LLC	786.18
01-001055	BUHRMESTER PAINTS	786.16
01-005466	HEST ARI	780.00
01-005319	ANNIE'S FROZEN CUSTARD	775.00
01-000606	AUTOZONE	773.62
01-245056	CHRISTOPHER ALAN STEVENS	773.50
01-245041	JOSEPH EDWARD OWENS	773.50
01-245050	LEAH ROSS	773.50
01-001149	P F PETTIBONE & CO	772.65
01-002422	TOBIN APPARATUS	770.00
01-001545	DEPT OF COMMERCE & ECONOM	769.09
01-003463	LIZOTTE SHEET METAL INC	763.45
01-006183	UPSTART	761.49
01-002740	METRO EYE CARE	750.00
01-002526	DEX ONE	750.00
01-004855	RICKEY BROTHERS INC	750.00
01-002894	DWAYNE B ROSS	745.00
01-002107	VANDALIA BUS LINES INC	740.25
01-000240	DENNIS OLSTON	730.00
01-003534	MAJOR CASE SQUAD OF GREAT	725.00
01-004794	RENAISSANCE ROOFING	725.00
01-005504	FIRST DATA GLOBAL LEASING	724.61
01-004628	PROMO SENSATIONS	719.65
01-004234	CAD ZONE INC, THE	718.00
01-245040	MARK WILLIAM NELSON	713.00
01-099580	NIEBUR, GARY D.	710.40
01-004540	NU TOYS LEISURE PRODUCTS	707.00
01-003928	MICROMARKETING ASSOCIATES	706.03
01-245028	ROMA KLINE	702.50
01-000546	APPLE BOOKS	701.24
01-004595	FANFARE - VINCENT P GOLOM	700.00
01-004345	JOHN ROMANN	700.00
01-005450	HAMELBACK, INC dba ZIEBAR	700.00
01-002867	ANDREA & ELIJAH LOGAN	698.20
01-001206	MERLIN STELZER SALES COMP	692.50
01-005551	WISCONSIN PHYSICIANS SERV	692.44
01-005477	CLEARONE	690.00
01-003871	COLE SCHRAGE	689.00
01-001030	GRAND RENTAL STATION	681.49
01-001834	FISH WINDOW CLEANING	680.00
01-005518	TRIDENT RESCUE, LCC	675.00
01-245055	ADAM STEVENS	670.50
01-000384	HODGES LOIZZI EISENHAMMER	668.30
01-002793	IL ASSOCIATION OF PARK DI	663.56
01-001801	CUSTOM 'CAT' WORKS INC	660.00
01-005026	SESAC	652.00
01-000881	BLUFF CITY MINERALS CO	650.06
01-000410	CORELLI-JACOBS RECORDING	650.00
01-002925	IL TAX INCREMENT ASSOCIAT	650.00
01-245035	LILLIAN LOUISE MANNING	648.50
01-245003	GREGORY JOHN ALLEN	643.50
01-000016	TOMAHAWK LIVE TRAPLLC	640.40

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-005568	CRAIG AND KATHERYN PETERS	638.75
01-005565	JOSE RAMON	638.75
01-005574	MR. AND MRS ARLIE FOSTER	638.75
01-005573	MR. AND MRS. GREG BONDY	638.75
01-005562	PATRICK AND KATHLEEN MURR	638.75
01-005569	TIMOTHY & REBECCA RANGE	638.75
01-005775	STERICYCLE INC	634.62
01-001253	VERMED	633.10
01-001873	ALLEN THOMPSON	630.00
01-001649	DEMCO	626.76
01-003748	ALLISON'S COMFORT SHOES &	626.19
01-252004	CHARLES MICHAEL BREWER	625.00
01-252014	THOMAS N SHIPLEY	625.00
01-004941	MAC'S FIRE & SFETY EQUIPM	624.08
01-003591	MICHAEL BRICE	615.00
01-003209	AIM MAIL CENTER #104	609.74
01-004901	HEALTHLINK FBO STATE OF I	605.00
01-005554	ALAN BONK, JR.	600.00
01-004217	STATE FIRE MARSHAL	600.00
01-004930	STATE SURPLUS PROPERTY RE	600.00
01-005394	M E SHARPE INC	598.00
01-000133	EDWARDSVILLE INTELLIGENCE	597.00
01-002736	GENERAL DYNAMICS	595.00
01-002875	EDWARDSVILLE YMCA	594.00
01-004437	BATTERIES PLUS	593.38
01-005073	AUTOGRAPH GUYS. THE	593.00
01-000985	BRODART CO	586.35
01-004054	APWA-MEMBERSHIP	584.00
01-003405	RANDY LEITNER BUILDING	575.00
01-001154	SHOWCASES	570.80
01-005488	CENTRAL STATES, SOUTHEAST	560.00
01-004250	VILLAGE LOCKSMITH	559.15
01-001670	BUCKEYE CLEANING CENTER-S	549.85
01-001759	UNIVERSITY OF ILLINOIS	549.00
01-000078	ENSLOW PUBLISHERS, INC	546.50
01-004785	MYBRANDPROMO, INC	540.03
01-002237	AMERICAN MUSIC COMPANY,,	540.00
01-002731	M-R MUSIC INC	538.14
01-001208	CDW G	534.65
01-005400	SHATTINGER MUSIC COMPANY	530.00
01-000171	BELSON OUTDOORS INC	528.80
01-001848	EVAC SYSTEMS	521.95
01-001212	WORLD BIRD SANCTUARY	520.00
01-003978	MIDWEST RADAR & EQUIPMENT	520.00
01-004281	WILSON BOCK	517.42
01-004463	VALERIE FRANK	510.00
01-004882	ONE CALL NOW	510.00
01-004938	MADISON COMMUNICATIONS CO	505.45
01-003407	LERNER PUBLISHING GROUP	504.22
01-003927	GUEST SERVICES	501.96
01-006363	WALL STREET JOURNAL	501.80
01-001679	IL BUSINESS JOURNAL	500.00
01-001875	LEAGUE OF HISTORIC AMERIC	500.00
01-001882	STIFEL NICOLAUS & CO INC	500.00
01-002002	ELEMENTAL SHAKEDOWN, LLC	500.00
01-002904	NATIONAL TRUST FOR HISTOR	500.00
01-003479	ST LOUIS COUNTY FIRE ACA	500.00
01-003577	LECC(LAW ENFORCEMENT COOR	500.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-005034	TWENTIETH CENTURY FOX FI	500.00
01-005491	ST. BONIFACE SCHOOL	500.00
01-005597	ANTHONY AND STEPHANIE GAB	500.00
01-009391	MANUFACTURERS' NEWS INC	497.00
01-001487	GRAHAM RESEARCH CONSULTAN	495.00
01-004564	TOP PRIORITY ROOFING INC	491.37
01-005546	BIG SCREEN GAMES, LLC	490.00
01-004803	MADISON COUNTY ANIMAL CON	489.00
01-005057	POLLSTAR THE CONCERT HOTW	489.00
01-004593	SEAN M DOUGLAS	487.76
01-004256	DARE AMERICA CONFERENCE	485.00
01-000523	FOR THE RECORD PRODUCTION	480.00
01-000645	KLAUS PIANO SERIVCE	480.00
01-002599	OBERNUEFEMANN, KAREN	480.00
01-000274	TELEGRAPH, THE	478.87
01-004838	MARY ANN HARRIS	475.86
01-245062	SANDY TIAHRT	474.50
01-004136	NATIONAL RECREATION AND P	473.00
01-005391	CIT GROUP INC	471.07
01-002566	REZA'S WELDING SUPPLY	470.44
01-005001	ELK HEATING AND COOLING I	467.50
01-099112	JAY KEEVEN	467.14
01-001824	ANDERSON EMBROIDERY/TROPH	461.35
01-004906	SONIC EQUIPMENT COMPANY	460.00
01-005595	HEALTH ALLIANCE	460.00
01-002211	ZEP MANUFACTURING CO	458.33
01-000891	BOOK PAGE	456.00
01-000383	AL'S AUTOMOTIVE SUPPLY	455.93
01-000480	AMERICAN WATERWORKS ASSOC	451.00
01-000598	ATTORNEYS' TITLE GUARANTY	450.00
01-004095	SEIBOLD, LARRY	450.00
01-005479	DORRANCE D RUSSELL	450.00
01-001980	USI INC	440.02
01-004708	CK POWER	437.38
01-005552	JOSEPH R DEGREGORIO	433.50
01-004672	PENGUIN GROUP USA INC	432.51
01-003581	AMERICAN SAFETY & HEALTH	432.11
01-004231	QUILL CORPORATION	428.94
01-005281	FORTRESS INDUSTRIES INC	428.86
01-003616	BERKBIGLER, JEFFREY S	428.73
01-004979	FRANKLIN FIXTURES	427.73
01-005107	CHARLES SCHMIDT	425.71
01-245070	MARVIN O. WEBB	424.50
01-004385	TELEGRAPH, THE	424.32
01-004299	NADA APPRAISAL GUIDES	422.00
01-002302	UNIVAR USA INC	420.00
01-002433	COLOR CARD DESIGN	417.18
01-000998	COUNTRY ROSE LANDSCAPING	410.00
01-001546	HEALTHLINK HMO, INC.	410.00
01-005601	MERCY HEALTH PLANS	410.00
01-001550	FIRST STUDENT INC	409.85
01-001225	IDENTI-KIT SOLUTIONS	408.00
01-004781	IPWSOA	405.00
01-001370	CHICAGO TRIBUNE	401.96
01-000351	COMMERCIAL LAWN IRRIGATIO	400.00
01-000810	BERNAN ASSOCIATES	400.00
01-001884	ROPE WARRIOR, THE	400.00
01-002792	PROFORMA	399.26

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-004904	SCOTT BEDELL	398.54
01-004584	TROPIANO TRANSPORTATION I	397.50
01-005594	HEALTH SPECIAL RISK	392.00
01-002871	PRO-ALARM LLC	390.00
01-003869	CARNES, JOHN	387.92
01-099371	GALLION, TIMOTHY J	385.55
01-000440	GERMANN, JACOB	380.40
01-005418	SAFE & SAVORY SOLUTIONS	377.50
01-000696	MADISON COUNTY FIRE CHIEF	375.00
01-002317	DEFENSIVE EDGE TRAINING &	375.00
01-002823	IL FIRE/POLICE COMMISSION	375.00
01-002915	ERIC DEBOE	375.00
01-003736	JOSEPH M HIGGS II	375.00
01-005379	RECORD INFORMATION SERVIC	375.00
01-099603	TODD A RAMIREZ	370.40
01-006672	BRANDN G WHITTAKER,	362.90
01-003652	HUMAN RELATIONS MEDIA	362.87
01-001871	COATAR & ASSOCIATES INC	362.49
01-002114	LEWIS & CLARK COMMUNITY C	354.00
01-099527	RANDALL K LUTTRELL	352.40
01-000903	AUDIO GO	351.56
01-004837	KELLY TRACY ADVERTISING A	351.00
01-002953	SOUTHWEST CENTRAL WATER P	350.00
01-005537	JAMES A MOSELEY	350.00
01-003216	MATT ANDERSON	348.00
01-001078	AUGUST GARDEN INC	347.31
01-002983	MADISON COUNTY CIRCUIT CL	345.63
01-003718	IL STATE BAR ASSOCIATION	345.00
01-004911	CINE SERVICES INC.	345.00
01-099583	HAL R PATTON	344.86
01-004937	VIDACARE	342.16
01-004027	A.R.D.C.	342.00
01-000021	ERIN VIGNEAU DIMICK	340.00
01-000462	ENCYCLOPAEDIA BRITANNICA	340.00
01-005042	CLAIRE TRACEY	340.00
01-099605	RENTH, DOUGLAS N	338.70
01-005553	JOURNAL REGISTER	337.08
01-003226	A T & T	333.35
01-004239	SENCI, MATTHEW	331.40
01-099712	WOOLDRIDGE, MICHAEL J	331.40
01-005188	SALEM PRESS INC	330.00
01-002298	KATHY ROBERTS	329.00
01-002960	INVESTOR'S BUSINESS DAILY	329.00
01-004895	ASCAP	327.58
01-005167	HARVENGT, CARY	327.06
01-004896	BMI GENERAL LICENSING	327.00
01-001908	DAVID WOLFE	325.00
01-005265	BRADLEY BEST	325.00
01-005359	JAY CADY	325.00
01-000980	BROCKMEIER SOD FARMS	323.80
01-004076	BROCKMEYER, PAULA J	321.80
01-002421	JAMES SCHMITT	320.00
01-003301	MIKE MINICK	320.00
01-002003	OMEGA PROMOTIONAL ENTERPR	319.00
01-005120	ST LOUIS AMERICAN NEWSPAP	315.75
01-002544	INTERFACE SECURITY SYSTEM	313.80
01-099529	MICHAEL L LYBARGER	312.70
01-005561	DANCE ST. LOUIS	309.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-002081	HORIZON MEDICAL	307.52
01-004102	RESEARCH TECHNOLOGY INTER	304.90
01-000292	OBERNUJEFEMANN, DEANNA	300.00
01-000905	KATHRYN STULKEN	300.00
01-001250	INTERNATIONAL CODE COUNCI	300.00
01-002536	IL FIRE CHIEFS FOUNDATION	300.00
01-002829	IGFOA	300.00
01-003632	MADISON COUNTY LEPC-HMRT	300.00
01-005307	ICR ENGINEERING LLC	300.00
01-005364	GRACE BAPTIST CHURCH	300.00
01-005510	AMERICAN CAPITAL	300.00
01-005531	DARRELL M. MCGIBANY	300.00
01-005532	INDIA GINGERY	300.00
01-005540	DR. JEFF MANUEL	300.00
01-005587	JOSEPH A HOLLINGER II	300.00
01-003890	FOREMOST PROMOTIONS	297.31
01-000298	CHANNING BETE CO INC	295.72
01-002926	TYLER BUSINESS FORMS	289.97
01-000767	BELLEVILLE NEWS DEMOCRAT	288.60
01-002303	CKS METALCORP	288.00
01-004101	GARETH STEVENS PUBLISHING	287.17
01-002329	BOOK BINDERY	286.80
01-002117	Q FACTOR, THE	286.00
01-005508	MAILBOXIXCHANGE.COM	286.00
01-002448	A LITTLE TASTE OF HEAVEN	283.00
01-099310	CUNNINGHAM, JOHN E	283.00
01-004733	NRS	280.77
01-002095	ALI ADDICKS	280.00
01-003211	BATES, EMILY E	278.23
01-000821	DIEBOLD INCORPORATED	275.00
01-002838	WORK CENTER, THE	275.00
01-005299	CRAIG KEMPER	275.00
01-005520	CCRRN	275.00
01-099102	CASH-CITY CLERK'S OFFICE	274.98
01-099382	GUNDERSON, DENNIS D	270.97
01-000476	PARACLETE PRESS INC	270.80
01-004824	REGION IV EMSC	270.00
01-005567	SOUTHERN ILLINOISAN	269.36
01-002635	WILLIAMS, ERIC	268.94
01-001532	KEHRER BROTHERS CONSTRUCT	268.00
01-003315	MPS VIRGINIA	267.19
01-005579	MICHAEL HIGGINBOTHAN	261.00
01-099477	KOHLBERG, CHARLES K	260.29
01-000423	PUBLIC AGENCY TRAINING CO	260.00
01-002121	EDM PUBLISHERS	257.24
01-002035	BLUE TARP FINANCIAL	256.99
01-003989	DIAMOND LAKE BOOK COMPANY	256.74
01-002067	IL CHAPTER IAAI	255.00
01-001926	HOLDER, TODD	252.09
01-002096	KUPFERLE FOUNDRY COMPANY,	250.17
01-001374	GATHR LLC	250.00
01-005539	GREG DECHIAILA / PAINT BU	250.00
01-099363	FANT, R KENT	249.00
01-005464	AARP MEDICARE COMPLETE UH	246.23
01-002226	OLYMPIA BOOK CORP	245.21
01-245104	BEN HEMBRUCH	245.00
01-001299	CENTURYLINK LD	244.37
01-000220	GUILE, CHRISTOPHER	241.75

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-002524	SHARON COLLIGAN	240.00
01-000965	TERRY AND CHERILYN TRUSTY	239.20
01-002923	TRACE ANALYTICS INC	235.00
01-002940	I A F C	234.00
01-005269	FOOTAGE TOOLS INC	230.65
01-003296	FITZGERALD, DERRICK	230.24
01-004599	EUGENE BOUIE	230.00
01-001593	SIUE ENVIRONMENTAL RESOUR	229.99
01-099500	KERI KNIGHT	229.00
01-002800	CREATIVE SERVICES OF NEW	227.95
01-002909	WARNING LIGHTS OF SOUTHER	226.35
01-004754	RADIO SHACK CORPORATION	225.95
01-099292	BYRNE, CHRISTOPHER J	225.71
01-000364	UNIVERSITY OF ILLINOIS PR	225.00
01-000728	TOURISM BUREAU ILLINOIS S	225.00
01-001582	GOVERNMENT FINANCE OFFICE	225.00
01-002389	SCOTT NORMAN	225.00
01-002475	GRIMEBUSTERS INC	225.00
01-004130	GREATER EDW AREA COMMUNIT	225.00
01-002847	A T & T LONG DISTANCE	221.72
01-004812	ONLINE STORES INC	221.33
01-001470	CODE ENFORCEMENT OFFICIAL	220.00
01-002330	SPECIALTY PRINTING MIDWES	220.00
01-003279	BORCHERT, LAURA	220.00
01-004218	HUNTER, JASON	220.00
01-002032	ENTENMANN-ROVIN CO	219.25
01-000687	MIDWEST ELECTRONIC SYSTEM	217.71
01-005600	UNITED HEALTHCARE INS. CO	216.00
01-001701	GLEN CARBON CENTENNIAL LI	215.77
01-002968	IL FIRE INSPECTORS ASSOCI	215.00
01-002480	HENGHELD, JAMES A	211.60
01-000647	IL LIQUOR CONTROL COMMISS	210.00
01-001279	CASSENS INSURANCE AGENCY	210.00
01-001947	EDWARDSVILLE MACHINE & WE	210.00
01-003746	ALENA BROWN	210.00
01-004847	IL DEPT OF AGRICULTURE	210.00
01-005216	MARK LASK	209.80
01-004084	MISSOURI MACHINERY & ENGI	208.25
01-005603	BANK OF EDWARDSVILLE EMPL	208.00
01-001572	COYLE SUPPLY INC	205.01
01-004617	NOLDEN, WESLEY L III	204.40
01-002492	HAYNER PUBLIC LIBRARY DIS	203.90
01-005200	TECHNICOLOR INC	201.10
01-000639	ORR PROTECTION SYSTEMS	200.00
01-003173	IL ASSOCIATION OF CHIEFS	200.00
01-005542	NANCY LEWIS-PEGEL	200.00
01-099705	JOAN WOODARD	200.00
01-003171	TUMBLEWEED PRESS INC	199.50
01-002493	JACK DESSE	198.00
01-001285	CEE KAY SUPPLY INC	197.10
01-003817	MCGRAW HILL INC	196.36
01-004180	BARNETT'S TERMITE & PEST	195.00
01-004625	COLE, IAN	195.00
01-001962	BROWNELLS, INC	193.95
01-002230	LONESTAR AXE IIC	189.99
01-006130	USA TODAY	187.98
01-005132	ST LOUIS BUSINESS JOURNAL	185.00
01-003189	IL DEPT HEALTHCARE & FAMI	184.97

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-005602	CIGNA	184.00
01-001321	TECH DEPOT	182.37
01-001794	INTERNATIONAL ASSOC OF AR	180.00
01-001849	BRIC PARTNERSHIP LLC	180.00
01-003678	S H R M (SOCIETY FOR HUMA	180.00
01-004800	ANTHONY REEVES	180.00
01-005046	GLENN O VETTER JR	180.00
01-005286	IL STATE POLICE	180.00
01-005287	IL OFFICE OF THE ATTORNEY	180.00
01-001322	ERB TURF EQUIPMENT	178.83
01-001204	WIESE USA	176.00
01-003863	LANE, CARA M	175.41
01-005582	ROBERTA HUFFINE	175.40
01-005322	RUSH OF FOOLS INC	175.00
01-005530	NORTHEAST WISCONSIN TECHN	175.00
01-001043	I-DEAL LLC	174.61
01-002342	GOLDEN RULE CREATIONS	174.52
01-003094	JUNIOR LIBRARY GUILD	171.00
01-005583	PAMELA S GRONEMEYR MD	170.00
01-000820	SAGE PUBLICATIONS INC	168.42
01-000313	ILLINOIS HEARTLAND LIBRAR	166.00
01-005457	FOSTER COACH SALES INC	166.00
01-005550	DEPARTMENT OF TREASURY IN	166.00
01-001675	INVESTECH RESEARCH	165.00
01-004677	MOTION PICTURE LICENSING	164.37
01-004949	QUALITY VENDING & DISTRIB	164.03
01-002666	NATIONAL PEN COMPANY	162.20
01-002872	ASPEN WASTE SYSTEMS	161.34
01-001719	MARKS APPLIANCE	160.00
01-002497	BILL/LOIS ADOMITE	160.00
01-002548	MICHAEL/PAT GOWER	160.00
01-002576	ELAINE HOWARD	160.00
01-002580	KINTIGHT, STAN/MARILYN	160.00
01-002581	KLAUS, SUE/BUD	160.00
01-002591	LENTZ, GERI & RONALD	160.00
01-002615	PHELPS, BARBARA	160.00
01-002630	STEIN, MARY & JOHN	160.00
01-002664	SUE & CURT FAAS	160.00
01-002665	DAN & CINDY HIGHLANDER	160.00
01-002682	DENTON, JOHN & SHERYL	160.00
01-003089	ROSEMARY HOUSE	160.00
01-003647	DARLENE GUTZWILLER	160.00
01-003986	LEITNER, CHUCK & DOLORES	160.00
01-005105	ED/PAT TOMASZEWSKI	160.00
01-099666	STEWARD, JAMES L	160.00
01-001935	EDWARDSVILLE AUTO REPAIR	159.00
01-002384	CENTER FOR EDUCATION & EM	159.00
01-099573	MILTON, BRETT	158.37
01-003623	MADISON COUNTY TREASURER	158.09
01-002417	DONNA NAHLIK	155.91
01-001234	AMANDA THRUM	155.61
01-002906	METHENY, SHELLY	155.00
01-005094	JONATHAN FOWLER	155.00
01-245101	EMILY OTTWEIN	152.00
01-001540	MADISON COUNTY TITLE COMP	150.00
01-003649	APA - IL SECTION	150.00
01-003837	MECHANICS PLANING MILL	150.00
01-004270	EDWARD MISKELLY	150.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-005179	NICHOLAS CABAN	150.00
01-005321	STELLAR KART LLC	150.00
01-005545	M.H. CORBIN INC	150.00
01-005580	ROBERT K OETTL	150.00
01-005592	KAYCI LUEKER	150.00
01-005700	SOUTHWESTERN IL COUNCIL O	150.00
01-001156	JERSEYVILLE PUBLIC LIBRAR	147.93
01-099781	JUSTIN TOWELL	147.24
01-004544	O K FASTENERS INC	146.76
01-004996	EDWARDSVILLE HIGH SCHOOL	145.00
01-005205	T.H.A.N.K.S Program	144.00
01-099114	MORGAN MCGINNIS	144.00
01-000312	HEUCHERT, CORY	143.89
01-099678	THOMPSON, JUDY	141.60
01-002123	RICK EUGENE BRAMMER	140.00
01-004215	ELITE ELEVATOR INSPECTION	140.00
01-004655	RUSSELL, DAIMON	140.00
01-004183	PUMPKIN BOOKS	139.97
01-002469	INTERNATIONAL CODE COUNCI	139.24
01-002339	GLASS & MIRROR SHOP	138.78
01-004197	CASH-HUMAN RESOURCES DEPA	138.20
01-003576	BONNELL, JUSTIN	136.35
01-006200	VANCE'S SPORTSWEAR & TROP	136.25
01-004883	SOUTHWESTERN IL LABORERS	135.56
01-001481	HOLZBERG COMMUNICATIONS I	135.00
01-003323	INTERNATIONAL CODE COUNCI	135.00
01-004393	IL SOCIETY OF PROFESSIONA	135.00
01-000088	INDUSTRIAL SOAP COMPANY	133.92
01-099653	JANICE F SEALS	129.91
01-006366	WALTCO TOOLS & EQUIPMENT	129.61
01-001346	NATIONAL ASSOC. OF TOWN W	129.15
01-009011	DICK DAVIS DIGEST	129.00
01-002236	SIDENER ENVIRONMENTAL SER	127.50
01-001821	EDWARDSVILLE DOOR CO INC	126.00
01-004965	SUHRE'S GAS CO INC	126.00
01-001944	SPENCER HOMES LLC	125.00
01-002967	SCHONLAU, MICHAEL	125.00
01-003799	HANKINS, CHRIS	125.00
01-245102	JIMMIE L SMOTHERS	125.00
01-002192	KILIAN CORPORATION, THE	124.80
01-004164	MICHAEL C ARNOLD	122.65
01-004773	LAW ENFORCEMENT TARGETS I	121.69
01-009022	NO LOAD FUND INVESTOR	121.50
01-001559	BREIHAN, MATTHEW	121.40
01-001767	ANDREW FELLER	121.40
01-002914	JONES, BARRY T	121.40
01-003121	THOMPSON, RICHARD I	121.40
01-004825	NICHOLS, DERRICK	121.40
01-099111	ANTHONY DIETZ	121.40
01-099219	BARKER, BRIAN F	121.40
01-099279	BAUER, GREGORY A	121.40
01-001416	SIU EDWARDSVILLE	120.00
01-002501	ILEAS	120.00
01-002551	INTERNATIONAL ASSOC CHIEF	120.00
01-005033	CAROLINES 222 ARTISAN BAK	120.00
01-009143	SENTIMENTAL PRODUCTIONS	120.00
01-001385	CHRISTIAN SCIENCE MONITOR	119.00
01-005586	HENRY HLAVINKA	118.67

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-003313	OSLEY, PAM	115.83
01-002931	DAVID HASSENFLOG	110.02
01-001843	RICK LANDRY	110.00
01-001928	MARK SCHILLI	110.00
01-005472	ICPC - REGION 4 -RTS 2013	110.00
01-002552	YP	109.58
01-002521	KELLY FREY- MILLS	107.25
01-005548	GERALD DETERDING	106.00
01-002956	MARY JANE DUTCHIK	105.00
01-099106	CASH-SEWER O & M	103.04
01-004273	INTERNATIONAL ASSOC OF EL	102.00
01-099297	DEBBIE CAULK	100.60
01-000050	STAMER, BARB	100.00
01-000141	CANDICCI'S RESTAURANT	100.00
01-000500	WILLIAMS, SEAN	100.00
01-000681	ABSTRACTS & TITLES INC	100.00
01-002098	LOMBARDO'S TRATTORIA	100.00
01-002263	BRIAN STANHAUS	100.00
01-002468	SCOTT'S TREE & OUTDOOR SE	100.00
01-002830	IL DEPT OF PUBLIC HEALTH	100.00
01-003588	HENRY BURGE	100.00
01-004586	OLD REPUBLIC SURETY CO	100.00
01-004753	PAUL HANSON	100.00
01-099180	ALLEN, TERRY L	100.00
01-099280	BROOKS, JAMES	100.00
01-099299	CLAYTON, CORY	100.00
01-099405	HENDERSON, PAUL G	100.00
01-099606	REGNA, ACHILLE M	100.00
01-099445	ROGER L HUBER	99.99
01-001268	CARSON INDUSTRIES	99.95
01-005199	FRANKO SMALL ENGINES LLC	99.77
01-004907	VIDEO LIBRARIAN	99.00
01-009021	NADA USED CAR GUIDE	99.00
01-005019	HAYLEY VERHEYEN	96.00
01-099099	CASH-PLANNING/ZONING	95.90
01-001692	WILLIAM MORAN	95.00
01-001905	RANDY THOMPSON	95.00
01-099105	CASH-WATER O & M	94.83
01-002677	HEROS IN STYLE	93.00
01-001484	COLLINSVILLE MEMORIAL PUB	91.93
01-003645	AMERICAN AIRWORKS	91.67
01-002876	WOLFE, ANNE	91.53
01-001485	LINCOLN SCHOOL ALUMNI FOU	90.00
01-001748	MAUREEN SELZLER	90.00
01-004001	AMY STOECKLIN	90.00
01-002207	GRABLE, KATIE	89.94
01-005318	MPP	89.90
01-005598	JANE HENDEY	89.54
01-002670	HOOK-FAST SPECIALTIES INC	88.54
01-000145	S & W HEALTHCARE CORP	88.17
01-099677	TIMM, JANE A	88.00
01-002858	SARA BOYER	85.00
01-003666	HORTON'S AUTO & OUTDOOR	85.00
01-004321	NATIONAL FIRE SPRINKLER A	85.00
01-005442	ROUTE 66 ASSOCIATION OF M	85.00
01-002325	WALTER CURTIS COMPANY LLC	84.00
01-004587	REINHARDT, MICHAEL	84.00
01-003832	NORTHERN SAFETY CO INC	82.43

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-003372	LATHEM TIME CORP	80.67
01-000164	ROSEMARY DETTMER	80.00
01-002285	ALBERTINA, ANTHONY	80.00
01-002323	MARK PARKER	80.00
01-002494	VICKI ALBL	80.00
01-002500	VI BAUMANN	80.00
01-002522	JOAN BECHERER	80.00
01-002525	BOB/LEE EMERY	80.00
01-002547	CAROLYN GARRISON	80.00
01-002561	GREGORY, ELANOR	80.00
01-002563	JOAN GRIFFIN	80.00
01-002565	GEN HEEPKE	80.00
01-002574	MARILYN HACKETT	80.00
01-002575	PAM HAYNES	80.00
01-002577	SUE JOHNSON	80.00
01-002584	LAKES, JOYCE	80.00
01-002593	MCGEHEE, LADONNA	80.00
01-002594	MATTA, WILMA	80.00
01-002595	MASSA, ANGIE	80.00
01-002600	DONNA PRICE	80.00
01-002612	PARKER, CAROLYN	80.00
01-002620	POTTER, CAROLYN	80.00
01-002631	SCHOENLEBER, CONNIE	80.00
01-002644	STREBLER, DONNA	80.00
01-002645	SIEGRIST, KAY	80.00
01-002647	SHAFFER, LAVERNA	80.00
01-002650	WIEMERS, HELEN	80.00
01-002654	WILHOLD, VIRGINIA	80.00
01-002662	ZHRIL, NAOMI	80.00
01-002864	SANDY CALLAHAN	80.00
01-003580	SPENCER, JEAN	80.00
01-003757	EDNA GRENCH	80.00
01-003770	SIEVERS, MARIANNE	80.00
01-003909	ELAINE LEWIS	80.00
01-003970	JANET ENGELKE	80.00
01-003976	RITA EADS	80.00
01-004923	LOIS BRILL	80.00
01-099600	ROBERT PFEIFFER	79.99
01-002917	NATIONAL AUDIO COMPANY IN	78.91
01-002811	IL DEPART OF PUBLIC HEALT	78.78
01-000972	BOTTOM LINE PERSONAL	78.00
01-099676	THOMPSON, SHELLY K	77.15
01-000498	GERBER, DAVID	75.00
01-000527	ENGE, PETER	75.00
01-001179	ROGER WEBER	75.00
01-001214	JR SERVICE CLUB OF EDW/GL	75.00
01-001951	TAMMY WILLIAMS	75.00
01-001959	JOANNE EARNHART	75.00
01-002344	DEPT OF PATHOLOGY-ST LOUI	75.00
01-002388	ENDANGERED WOLF CENTER	75.00
01-002694	CURT & CAROLYN KRUCKEBERG	75.00
01-002715	IRENE MEZZANO	75.00
01-002716	JOHN McLAUGHLIN	75.00
01-002717	CHERYL RANSICK	75.00
01-002743	ELIZABETH LANE	75.00
01-002750	GARY GABRIEL	75.00
01-002806	PATRICIA KOVARIK	75.00
01-002816	CARL SIMPSON	75.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-002898	KARLA POOL	75.00
01-002899	FRED WARRICK	75.00
01-002907	HOLTGRAVE, JEAN	75.00
01-002911	CHAD FUESTING	75.00
01-002912	TOM METZLER	75.00
01-002964	ALESHA RONAT	75.00
01-002969	DAVID JENKINS	75.00
01-002970	AARON CODY	75.00
01-002971	WESTERHOLD, JEFF	75.00
01-002984	METZ, JUSTIN	75.00
01-003013	LINN, JUSTIN & CHRISTINE	75.00
01-003137	TOM/IKE DAY	75.00
01-003430	RISAVY, ARTHUR	75.00
01-003446	KASICH, DAVID	75.00
01-003452	WILSON, JOE & JEAN	75.00
01-004030	SIPCA	75.00
01-004476	LYNCH, BRIAN	75.00
01-004481	BOB WARNER	75.00
01-004489	O'DELL, KATHLEEN	75.00
01-005144	MICHAEL DOUGHTY	75.00
01-005241	CESSWI, INC	75.00
01-005244	TOM EMERY	75.00
01-005443	ROUTE 66 ASSOCIATION OF I	75.00
01-005463	ANDRE, CHRISTINA	75.00
01-005490	CODE ENFORCEMENT OFFICALS	75.00
01-005495	SOUTH CENTRAL VIRGINIA GE	75.00
01-005584	JOYCE YOUNG	75.00
01-005943	TINSLEY STEEL INC	75.00
01-000850	BILL'S MONTCLAIRE FLORAL	73.58
01-002337	GLEN-ED MINISTERIAL ALLIA	72.00
01-004247	AMERICAN VAN EQUIPMENT	71.62
01-005571	ANTHEM BLUE CROSS & BLUE	70.61
01-003901	POWER ARC INC	70.29
01-000833	BETHALTO PUBLIC LIBRARY	70.21
01-001949	AMY WARREN	70.00
01-002763	MARISSA SLATER	70.00
01-002836	KELLY JONES	70.00
01-002840	THOMAS FAYOLLAT	70.00
01-002974	HANCOCK, TED	70.00
01-004875	ANDREW PAYNE	70.00
01-005503	MEGSI	70.00
01-003946	VOYLES, WALTER	69.70
01-099100	CASH-STREET DEPARTMENT	67.33
01-002011	PMI	66.77
01-002706	SCOBY, SHARON	66.24
01-000049	SCOTT WARRER	65.00
01-001194	EHS YEARBOOK	65.00
01-002026	RANDOM HOUSE INC	65.00
01-004219	DAVID BODNER	65.00
01-004406	MEIKAMP, ADAM	65.00
01-004814	SCOTT BOEHM	65.00
01-005519	UNIVERSITY OF ILLINOIS BU	65.00
01-003575	VERIFICATIONS INC.	63.20
01-005512	CHERYL THOMILSON	62.73
01-002206	BENJAMIN STEPHENSON HOUSE	62.50
01-000575	PAUL BROOKS	60.00
01-002663	LISA DUFFY	60.00
01-002756	JAMIE BERTOLETTI	60.00

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-002828	OLGA BROWN	60.00
01-004062	AMY SELLERS	60.00
01-004404	SAUCIER, TIM	60.00
01-004661	MOLKI, MARYAM	60.00
01-005560	GEORGE WHITEHEAD, SIPRA S	60.00
01-099108	ASHLEY GREEN	60.00
01-099113	CONNER JAMES JONES	60.00
01-099200	DOUGLAS E ANDERSON,	60.00
01-099210	ANDERSON, ROBERT A	60.00
01-099595	PFEIFFER, BRUCE A	60.00
01-005176	JOHN MCCRACKEN	59.50
01-099101	CASH-PUBLIC WORKS	57.64
01-002294	NANCY GRIST	55.00
01-005547	CAROL JIROUSEK	55.00
01-003558	WINKLER, KIMBERLY	53.88
01-001877	EAST ALTON PUBLIC LIBRARY	52.90
01-005604	UMR	52.83
01-004140	NATIONAL NOTARY ASSOCIATI	52.00
01-000398	NOUD, MELISSE	50.00
01-000609	CHAMPION, JILL	50.00
01-001838	JANICE COUCH	50.00
01-002253	DAWN & DAVE SAHURI	50.00
01-002259	TRACI & LANCE ISBELL	50.00
01-002262	ANGIE BERLEMAN	50.00
01-002272	TINA CARROL	50.00
01-002282	PETER DEAKOS	50.00
01-002293	BRYAN KRESAK	50.00
01-002296	JOHN A BANNISTER	50.00
01-002772	MICHELLE/ JEFF HANSEN	50.00
01-002821	LALOR, THOMAS A	50.00
01-002901	RICHARD WOLOSZYN	50.00
01-003246	SMITH, KENT	50.00
01-003958	BYRLE BULLARD	50.00
01-004308	AMY DANIEL	50.00
01-004316	MICHAEL ANDERSON	50.00
01-004330	KELLY BRASEL	50.00
01-004756	CHRISTOPHER HALL	50.00
01-004762	ANDY BURNS	50.00
01-005066	BRIAN KALB	50.00
01-005067	RACHEL LECKRONE	50.00
01-005069	CHAD NOLL	50.00
01-005285	TREASURER OF THE STATE OF	50.00
01-005410	ROBIN BLUNT	50.00
01-005414	TOM KAMINSKI	50.00
01-005500	BARBARA KAY	50.00
01-005599	UNIVERSITY OF LOUISVILLE	50.00
01-005027	SCOTT ROCCA	49.83
01-245103	CHARLES L LOFINK	49.00
01-003058	FAIRVIEW HEIGHTS PUBLIC L	48.98
01-002463	CHRISTOPHER PALMER	48.00
01-003882	PLAN TAG	45.95
01-009269	EDUCATORS PROGRESS SERVIC	45.45
01-001504	BARBARA GIESEKING	45.00
01-001872	BETTY FRANKE	45.00
01-003861	NORMA RICKERT	45.00
01-004879	MICHAEL VAN BEEK	45.00
01-005506	RUTH WEIGLER	45.00
01-003447	BAUER, BRYAN	44.50

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-001317	A 1 SECURITY SPECIALIST	42.50
01-002093	MAYFIELD, MARK	41.75
01-002057	VANGUARD TRUCK CENTER OF	41.69
01-000147	LANDMARKS ILLINOIS	40.00
01-000844	IL DEPT OF PUBLIC HEALTH-	40.00
01-002138	EAST-WEST GATEWAY COUNCIL	40.00
01-002661	MACEDONIAN TRIBUNE	40.00
01-002819	UNIVERSITY OF LOUISVILLE	40.00
01-002824	IDOA	40.00
01-003223	LILIENSIEK, DANIEL	40.00
01-004929	IL ARBORIST ASSOCIATION	40.00
01-005192	MATT HALE	40.00
01-005434	JENNIFER KOONTZ	40.00
01-005515	STAGGER INN AGAIN, INC C/	40.00
01-005591	COLLINSVILLE HISTORICAL M	40.00
01-002696	IL ISSUES	39.95
01-005983	TRAVEL SMART	39.00
01-002352	SIX MILE REGIONAL LIBRARY	37.94
01-003417	KRAPF, LARRY & BETTY	37.39
01-001898	GATEWAY GREENING	35.00
01-001925	THE HORN BOOK	35.00
01-002918	DORIS SHAFFER	35.00
01-000009	UNITED WAY ST LOUIS/SW DI	33.50
01-099295	DEBRA CABANESS	32.87
01-000608	COLLABORATIVE SUMMER LIBR	30.00
01-002903	CHERYL JETT	30.00
01-003062	AMERICAN PUBLIC WORKS ASS	30.00
01-004513	REED CONSTRUCTION DATA	29.96
01-004338	NPD	27.95
01-004820	REGENT BOOK CO INC	27.64
01-000083	PRESSURE WASHER WAREHOUSE	27.17
01-001142	TEKLAB	27.00
01-004200	ACROPRINT	26.70
01-000582	SLOAN IMPLEMENT CO	26.04
01-002632	HIGHLAND NEWS LEADER	26.00
01-000194	JOURNAL OF ILLINOIS HISTO	25.00
01-000214	SARAH WELCH	25.00
01-000490	BRYAN BUESKING	25.00
01-000491	DAN GILMER	25.00
01-000497	JOE OBERKFELL	25.00
01-002348	MIKE PAGANO	25.00
01-002777	BIVER, ROSE MARY	25.00
01-003276	MIKE HOBIN	25.00
01-003439	IAFSM	25.00
01-004427	VERHEYEN, TOM	25.00
01-005528	GARY SMITH	25.00
01-005529	DALE SHELBY	25.00
01-005556	LINDA HARVELL	25.00
01-000800	OASIS AUDIO LLC	24.74
01-004337	ARLINGTON HEIGHTS MEMORIA	23.00
01-002487	EAST ST. LOUIS PUBLIC LIB	22.94
01-002965	MARY ZERLAN	22.50
01-003361	BREESE PUBLIC LIBRARY	21.00
01-000464	MICKEY BOYLES	20.00
01-000521	TODD O'BOYLE	20.00
01-001851	IPRA	20.00
01-002752	REBECCA BONHAM	20.00
01-000118	MORRISON-TALBOTT LIBRARY	17.99

City of Edwardsville
Expenditures by Vendor
1/1/13 thru 12/31/13

Vendor #	Vendor Name	Amount
01-000515	BELLEVILLE PUBLIC LIBRARY	15.00
01-002488	UNIVERSITY AT BUFFALO LIB	15.00
01-005010	EAST ST LOUIS COMMUNITY C	15.00
01-005534	CHRISTOPHER JOHNSON	15.00
01-000418	TRI-TOWNSHP PUBLIC LIBRAR	13.99
01-004438	MARY RUEBLING	12.49
01-004141	MARYVILLE COMMUNITY LIBRA	10.00
01-005525	SHANNON BULLA	10.00
01-005526	EVETTE OSUEGBU	10.00
01-003883	NOTARIES ASSOCIATION OF I	8.00
01-002924	ROODHOUSE PUBLIC LIBRARY	6.29
01-002546	MARLIN FOHNE	5.00
01-002555	DEANNA GANSMANN	5.00
01-002656	WOODS, LILLIAN	5.00
01-005585	GREG MARSHALL	1.00
01-005593	MARY LOU HEATH	0.88
01-005557	TINA LEONARD	0.04