

Madison County
Vendors Paid - (\$1,000 Minimum)
as of 02/28/2015

Vendor-#	Vendor Name	Addr-1	Addr-2	Addr-3	City	State	Zip	Amount
530712 Total	A / K HEATING & COOLING	149 OAKLAND DRIVE			TROY	IL	62294	\$3,187.00
339540 Total	AAIC INCORPORATED	ONE DESIGN MESA			COLLINSVILLE	IL	62234	\$9,625.00
530241 Total	ADGATORS.COM LLC	3905 KINGSLEY DRIVE			SPRINGFIELD	IL	62711	\$6,260.00
359070 Total	AGENCY FOR COMMUNITY TRANSIT	ONE TRANSIT WAY	PO BOX 7500		GRANITE CITY	IL	62040-7500	\$3,130.00
529041 Total	AIS SPECIALTY PRODUCTS INC	PO BOX 90			SALT LAKE CITY	UT	84110-0090	\$2,171.50
220380 Total	ALHAMBRA GRANTFORK TELEPHONE CO	PO BOX 207			ALHAMBRA	IL	62001	\$1,152.01
050750 Total	ALHAMBRA TOWNSHIP	6731 DAUDERMAN RD			ALHAMBRA	IL	62001	\$9,761.50
455120 Total	ALTERED GROUNDS OUTDOOR SERVICES LLC	4937 REDWOOD LN			GRANITE CITY	IL	62040	\$1,600.00
353200 Total	ALTON WINNELSON CO	1400 EAST BROADWAY			ALTON	IL	62002	\$3,813.64
000940 Total	AMEREN ILLINOIS (88034)	PO BOX 88034			CHICAGO	IL	60680-1034	\$54,456.86
251390 Total	AMERICAN WATER TREATMENT INC	6324 BARTMER INDUSTRIAL	DRIVE		ST LOUIS	MO	63130	\$2,900.00
498830 Total	ANDREWS LAW OFFICE PC	2862 MADISON AVE	PO BOX 456		GRANITE CITY	IL	62040	\$6,985.00
302880 Total	AT&T	P O BOX 5080			CAROL STREAM	IL	60197-5080	\$4,440.35
383440 Total	AT&T	PO BOX 5080			CAROL STREAM	IL	60197-5080	\$10,669.98
528471 Total	AT&T CAPITAL SERVICES INC	13160 COLLECTIONS CENTER DR			CHICAGO	IL	60693	\$218,904.54
526740 Total	AT&T(PO BOX 5019)	PO BOX 5019			CAROL STREAM	IL	60197-5019	\$9,803.70
467320 Total	AUTOTIRE THE TIRE PROS	401 N MAIN ST			EDWARDSVILLE	IL	62025	\$2,340.04
436690 Total	BAILEY SEWER & WATER	420 OLD ROCK RD			GRANITE CITY	IL	62040	\$1,500.00
465830 Total	BANCTEC INC	PO BOX 910887			DALLAS	TX	75391-0887	\$1,183.44
006840 Total	BARCOM INC	PO BOX 433			BELLEVILLE	IL	62222	\$1,253.45
104890 Total	BEAR GRAPHICS INC	PO BOX 3290			SIoux CITY	IA	51102-3290	\$2,688.11
086850 Total	BEELMAN LOGISTICS LLC	PO BOX 954389			ST LOUIS	MO	63195-4389	\$125,529.30
530666 Total	BESSERMAN LAW OFFICE	2301 PONTOON ROAD			GRANITE CITY	IL	62040	\$5,550.00
235610 Total	BLUFF CITY MINERALS LLC	PO BOX 798365			ST LOUIS	MO	63179-8000	\$1,144.55
052850 Total	BOB BARKER COMPANY INC	PO BOX 890885			CHARLOTTE	NC	28289-0885	\$4,796.40
528648 Total	BONNE TERRE CONSTRUCTION INC	5872 OLD ALTON EDWARDSVILLE RD			EDWARDSVILLE	IL	62025	\$12,345.46
205430 Total	BP	PO BOX 70887			CHARLOTTE	NC	28272-0887	\$2,391.04
527570 Total	BREVARD EXTRADITIONS INC	DBA U.S. PRISONER TRANSPORT	4150 DOW RD SUITE 1		MELBOURNE	FL	32934	\$3,419.52
430870 Total	BURCKHARDT, DEBRA	554 PEBBLE BROOK LANE			BELLEVILLE	IL	62221	\$5,075.00
530097 Total	BYLER, DANICA	910 NORTH MAIN STREET			EDWARDSVILLE	IL	62025	\$2,000.00
022020 Total	C R SYSTEMS INC	621 BERKSHIRE	P O BOX 26		EAST ALTON	IL	62024	\$56,704.81
258890 Total	CALL ONE INC	PO BOX 76112			CLEVELAND	OH	44101-4755	\$25,269.28
528768 Total	CALLIS, PAPA, HALE, SZEWCZYK, PC	1326 NIEDRINGHAUS AVENUE	PO BOX 1326		GRANITE CITY	IL	62040	\$11,250.00
529650 Total	CANON FINANCIAL SERVICES INC	14904 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0149	\$4,035.31
529264 Total	CANON SOLUTIONS AMERICA INC	15004 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	\$1,415.18
529989 Total	CANON SOLUTIONS AMERICA, INC (12379)	12379 COLLECTIONS CENTER DR			CHICAGO	IL	60693	\$3,757.57
394650 Total	CARDMEMBER SERVICES	PO BOX 790408			ST LOUIS	MO	63179 0408	\$25,610.49
529429 Total	CARPENTER ELECTRIC INC	6404 QUERCUS GROVE RD			EDWARDSVILLE	IL	62025	\$4,585.97
529036 Total	CASA OF SOUTHWESTERN ILLINOIS	1801 N BELT WEST	SUITE 2		BELLEVILLE	IL	62226	\$2,495.62
473490 Total	CASEY'S GENERAL STORES INC	PO BOX 878439			KANSAS CITY	MO	64187-8439	\$20,116.51

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374030 Total	CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE 1515		CHICAGO	IL	60675 1515	\$56,057.98
318570 Total	CHANNING BETE CO INC	P O BOX 3538			SOUTH DEERFIELD	MA	01373-3538	\$4,636.44
457200 Total	CHARTER BUSINESS	P O BOX 790086			ST LOUIS	MO	63179-0086	\$1,210.74
503720 Total	CHEM-AQUA INC	23261 NETWORK PLACE			CHICAGO	IL	60673-1232	\$3,773.62
258810 Total	CHEMCO INDUSTRIES INC	5731 MANCHESTER AVENUE			ST LOUIS	MO	63110-1903	\$5,410.30
479100 Total	CHESTNUT HEALTH SYSTEMS INC	1003 MARTIN LUTHER KING			BLOOMINGTON	IL	61701	\$71,014.00
441640 Total	CHILDREN FIRST FOUNDATION	1909 DUBLIN BLVD	SUITE B		BELLEVILLE	IL	62221	\$40,000.00
501940 Total	CHILDRENS HOME AND AID SOCIETY OF IL	ATTN: FINANCE DEPT	125 SO WACKER DR 14TH FLOOR		CHICAGO	IL	60606 4475	\$97,513.00
391580 Total	CINTAS CORP	PO BOX 88005			CHICAGO	IL	60680-1005	\$1,939.64
427260 Total	CITY DIRECTORIES INC	A SUBSIDIARY OF INFOGROUP	PO BOX 955146		ST LOUIS	MO	63195-5146	\$1,585.00
452080 Total	CITY OF ALTON	PUBLIC WORKS DEPT	#2 EMMA KAUS LANE		ALTON	IL	62002	\$15,000.00
000400 Total	CITY OF EDWARDSVILLE	118 HILLSBORO AVE	P O BOX 407		EDWARDSVILLE	IL	62025	\$12,459.79
019840 Total	CITY OF MADISON	615 MADISON AVE			MADISON	IL	62060	\$15,500.11
034590 Total	COLLINSVILLE ICE AND FUEL CO INC	800 N BLUFF ROAD	RT 157		COLLINSVILLE	IL	62234	\$32,242.20
113470 Total	COMMUNICATION REVOLVING FUND	A& R SHARED SERVICES	CENTER	PO BOX 7199	SPRINGFIELD	IL	62791-7199	\$4,965.48
530688 Total	COMPASS MINERALS	PO BOX 277043			ATLANTA	GA	30384-7043	\$252,959.84
338130 Total	COPYING CONCEPTS	PO BOX 20527			ST LOUIS	MO	63139	\$1,058.11
504630 Total	CORK TREE CREATIVE INC	60 S STATE ROUTE 157	BOX 3		EDWARDSVILLE	IL	62025	\$1,287.97
504600 Total	CRANE IMAGING SOLUTIONS INC	4401 INTERSTATE BLVD	SUITE 1		LOVES PARK	IL	61111	\$3,338.00
496910 Total	CRAWFORD MURPHY & TILLY INC	2750 W WASHINGTON ST			SPRINGFIELD	IL	62702-3465	\$13,262.75
329120 Total	CUNEO, DR DANIEL J	2217 WEST MAIN STREET			BELLEVILLE	IL	62226	\$2,000.00
276040 Total	CXTEC	PO BOX 5211	DEPT 116003		BINGHAMTON	NY	13902-5211	\$13,914.40
528933 Total	D&D TIRE SERVICE LLC	179 VOIGHT PLACE			MITCHELL	IL	62040	\$2,199.97
162360 Total	DATAMAX OFFICE SYSTEMS	PO BOX 20527			ST LOUIS	MO	63139	\$26,704.07
328750 Total	DELANEY JR, JOHN M	P O BOX 268			EAST ALTON	IL	62024 0268	\$9,125.88
416340 Total	DELL MARKETING L P	P O BOX 802816			CHICAGO	IL	60680-2816	\$35,457.82
530710 Total	DERBY INC	24350 STATE ROAD 23 SOUTH			SOUTH BEND	IN	46614	\$2,261.16
451060 Total	DEVNET INC	1709 AFTON ROAD			SYCAMORE	IL	60178	\$48,543.31
443180 Total	DOBBS TIRE & AUTO CENTERS INC	P O BOX 952387			ST LOUIS	MO	63195	\$3,098.51
529600 Total	EARTHGRAINS BAKING COMPANIES INC	PO BOX 842437			BOSTON	MA	02284-2437	\$5,569.90
228910 Total	EDWARDSVILLE PUBLISHING COMPANY LLC	117 N SECOND STREET			EDWARDSVILLE	IL	62025	\$1,609.75
390340 Total	ELECTION SYSTEMS AND SOFTWARE INC	6055 PAYSHERE CIRCLE			CHICAGO	IL	60674	\$2,415.97
530667 Total	ELLIOTT, DAVID	713 ALBERS LANE			BETHALTO	IL	62010	\$5,550.00
530794 Total	EMSL ANALYTICAL INC	200 ROUTE 130 NORTH			CINNAMINSON	NJ	08077	\$1,021.10
048000 Total	ENERGY PETROLEUM CO	PO BOX 790051			ST LOUIS	MO	63179	\$16,552.54
288920 Total	ENGINEERED POWER SYSTEMS	48 PROGRESS PARKWAY			MARYLAND HEIGHTS	MO	63043	\$1,820.00
087110 Total	ENTENMANN ROVIN CO	2425 S GARFIELD AVE			LOS ANGELES	CA	90040-1811	\$1,035.87
530272 Total	EVOQUA WATER TECHNOLOGIES LLC	PO BOX 360766			PITTSBURGH	PA	15251-6766	\$28,544.67
312830 Total	FASTENAL COMPANY	PO BOX 1286			WINONA	MN	55987-1286	\$2,425.75
325650 Total	FIDLAR TECHNOLOGIES INC	PO BOX 3333			ROCK ISLAND	IL	61204-3333	\$5,219.28

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376550 Total	FKG OIL COMPANY	721 WEST MAIN ST	P O BOX 122		BELLEVILLE	IL	62220	\$4,963.66
529960 Total	FLOWTRONICS LLC	516 GILMORE LAKE RD			COLUMBIA	IL	62236	\$5,854.51
528523 Total	FOX RIVER FOODS INC	36871 EAGLE WAY			CHICAGO	IL	60678-1368	\$29,491.91
530791 Total	FRANK J ZAMBONI & CO INC	15714 COLORADO AVENUE			PARAMOUNT	CA	90723	\$97,107.00
427490 Total	FRONTIER	PO BOX 20550			ROCHESTER	NY	14602-0550	\$2,947.41
436210 Total	G & K SERVICES	PO BOX 677057			DALLAS	TX	75267-7057	\$2,645.92
000730 Total	GARELLA PEST MANAGEMENT INC	P O BOX 299			STAUNTON	IL	62088	\$19,125.84
427140 Total	GFOA	3076 EAGLE WAY			CHICAGO	IL	60678-1030	\$1,145.00
456880 Total	GLOBAL VILLAGE LANGUAGE CENTER	8428 DELMAR BLVD			ST LOUIS	MO	63124	\$1,067.42
334730 Total	GOVCONNECTION INC	PO BOX 536477			PITTSBURGH	PA	15253-5906	\$3,315.45
429500 Total	GRACE PAINTING	AND DECORATING INC	24841 STATE HWY 3		DOW	IL	62022	\$1,050.00
173330 Total	GRANITE CITY REGIONAL WASTEWATER TREATMENT PLANT	2000 EDISON AVE			GRANITE CITY	IL	62040	\$222,351.00
389550 Total	GRIFFIN, STEVEN D	P O BOX 268			EAST ALTON	IL	62024	\$5,550.00
245890 Total	HALE, RAND S	17114 HILLCREST MEADOW DR			CHESTERFIELD	MO	63005	\$5,550.00
397400 Total	HAWASLI, DR AIMAN H	920 ARLINGTON OAKS TERRACE			CHESTERFIELD	MO	63017	\$1,125.00
529779 Total	HEARTLANDS CONSERVANCY	406 EAST MAIN ST			MASCOUTAH	IL	62258	\$14,835.89
013450 Total	HENDERSON ASSOCIATES INC	309-311 NORTH MAIN			EDWARDSVILLE	IL	62025	\$15,000.00
326630 Total	HENRY SCHEIN INC	DEPT CH 10241			PALATINE	IL	60055-0241	\$3,145.23
472790 Total	HERITAGE ENVIRONMENTAL SVCS INC	1987 MOMENTUM PLACE			CHICAGO	IL	60689	\$27,925.20
445090 Total	HIGH LINE CORPORATION	145 RENFRERW DRIVE	SUITE 210		MARKHAM, ONTARIO		L3R9R6	\$34,560.00
466410 Total	HIGHLAND RECYCLING AND SHREDDING	329 MADISON STREET			HIGHLAND	IL	62249	\$4,302.50
530451 Total	HIGHTOWER, JENNIFER	1919 CENTRAL AVENUE			ALTON	IL	62002	\$3,000.00
530375 Total	HILLYARD / ST LOUIS	PO BOX 870098			KANSAS CITY	MO	64187-0098	\$1,694.48
008720 Total	HMG ENGINEERS INC	PO BOX 70	1075 LAKE ROAD		CARLYLE	IL	62231	\$29,737.76
530707 Total	HOME DEPOT CREDIT SERVICES	DEPT 32-2540927971	PO BOX 183176		COLUMBUS	OH	43218-3176	\$4,070.97
198750 Total	HOME TELEPHONE COMPANY	501 N DOUGLAS ST	P O BOX 215		ST JACOB	IL	62281	\$1,542.71
529140 Total	HUGHES VALUATION SERVICES	1501 WEBER DRIVE			EDWARDSVILLE	IL	62025	\$1,095.00
000900 Total	IL ASSOC OF COUNTY BOARD MEMBERS	413 WEST MONROE			SPRINGFIELD	IL	62704	\$2,200.00
491760 Total	IL ASSOCIATION OF COUNTY ENGINEERS	712 S SECOND STREET			SPRINGFIELD	IL	62704	\$1,787.67
487140 Total	ILLINOIS ELECTRIC WORKS INC	2161 ADAMS			GRANITE CITY	IL	62040	\$3,896.93
388160 Total	ILLINOIS OFFICE SUPPLY	1119 LASALLE STREET			OTTAWA	IL	61350	\$3,828.00
047150 Total	ILLINOIS PROPERTY ASSESSMENT INST	706 OGLESBY AVE			NORMAL	IL	61761	\$1,050.00
448970 Total	INTEGRA BUSINESS SERVICES	135 S SACRAMENTO STREET			SYCAMORE	IL	60178	\$4,800.00
498360 Total	IPCSA	PO BOX 474			EFFINGHAM	IL	62401	\$3,950.00
344800 Total	IPSWITCH INC	PO BOX 3726			NEW YORK	NY	10008-3726	\$2,123.75
405670 Total	J L NASH ENTERPRISES INC	P O BOX 130			JERSEYVILLE	IL	62052	\$1,200.00
528871 Total	JAGUAR SOFTWARE	915 W MONROE ST			SULLIVAN	IL	61951	\$4,800.00
277890 Total	JANO TECHNOLOGIES INC	4798 MC WILLIE DRIVE	SUITE D		JACKSON	MS	39206	\$17,394.00
437880 Total	JEWELL PSYCHOLOGICAL SERVICES LLC	45 WOLFE CREEK CT			GLEN CARBON	IL	62034-1380	\$12,900.00
358360 Total	JOHN FABICK TRACTOR CO	PO BOX 952121			ST LOUIS	MO	63195-2121	\$1,551.51

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000830 Total	JOURNAL PRINTING	PO BOX 266			HIGHLAND	IL	62249	\$5,476.75
212930 Total	JULIE INC	PO BOX 2800			BEDFORD PARK	IL	60499	\$5,650.14
015300 Total	JUNEAU ASSOCIATES INC PC	PO BOX 1325			GRANITE CITY	IL	62040	\$19,554.39
529741 Total	KAMAL SABHARWAL INC	12794 WYNFIELD PINES CT			ST LOUIS	MO	63131	\$1,500.00
090470 Total	KANE MECHANICAL INC	170 EAST ALTON AVE			EAST ALTON	IL	62024	\$5,358.00
458000 Total	KB TRUCK REPAIR INC	2358 HIGHWAY 111			PONTOON BEACH	IL	62040	\$1,960.00
382900 Total	KEEFE COMMISSARY NETWORK (KANSAS CITY)	PO BOX 840100			KANSAS CITY	MO	64184-0100	\$2,484.50
126060 Total	KIENSTRA-ILLINOIS, LLC	201 WEST FERGUSON AVE			WOOD RIVER	IL	62095	\$2,070.17
459450 Total	KIMBALL MIDWEST	DEPT L-2780			COLUMBUS	OH	43260-2780	\$3,989.24
530059 Total	KODAK ALARIS INC	PO BOX 645094			PITTSBURGH	PA	15264-5094	\$1,584.25
435170 Total	KOEBEL-REED, LAUREN	THE LAW OFFICE OF LAUREN KOEBEL REED, LLC	241 N MAIN STREET	# 300	EDWARDSVILLE	IL	62025	\$5,550.00
409530 Total	KTM TRUCK SERVICES INC	3127 STATE ROUTE 4			MARINE	IL	62061	\$1,271.51
454440 Total	LABORATORY CORPORATION OF AMERICA	PO BOX 12140			BURLINGTON	NC	27216-2140	\$12,180.33
423550 Total	LAW OFFICE OF DONNA MORRISON	701 NORTH MAIN			EDWARDSVILLE	IL	62025	\$2,500.00
067130 Total	LEADERSHIP COUNCIL SW IL	200 UNIVERSITY PK DR	SUITE 240		EDWARDSVILLE	IL	62025	\$1,825.00
001710 Total	LEXISNEXIS	PO BOX 2314			CAROL STREAM	IL	60132 2314	\$3,021.00
426500 Total	LEXISNEXIS MATTHEW BENDER	LEXISNEXIS MATTHEW BENDER	9443 SPRINGBORO PIKE		MIAMISBURG	OH	45342	\$1,485.00
473730 Total	LOCHMUELLER GROUP INC	6200 VOGEL ROAD			EVANSVILLE	IN	47715-4006	\$65,396.64
528465 Total	LYTTON, DIANE	2080 W 9TH AVE #123			OSHKOSH	WI	54904	\$1,535.33
468210 Total	M & M SERVICE COMPANY	PO BOX 137	ATTN: CAROL		ALHAMBRA	IL	62001-0137	\$3,290.03
214950 Total	MADISON COMMUNICATIONS CO	21668 DOUBLE ARCH RD	P O BOX 29		STAUNTON	IL	62088	\$5,652.53
167480 Total	MADISON COUNTY SOIL	AND WATER CONSERV DIST	7205 MARINE RD		EDWARDSVILLE	IL	62025	\$59,000.00
529947 Total	MAIL SERVICES LLC	4100 121ST STREET			URBANDALE	IA	50323-2334	\$34,035.66
479110 Total	MAJOR CASE SQUAD OF GREATER ST LOUIS	C/O BILL BAKER	PO BOX 635		BALLWIN	MO	63011	\$1,625.00
529157 Total	MARYVILLE PHARMACY INC	2700 N CENTER	HWY 159		MARYVILLE	IL	62062	\$12,185.31
324170 Total	MCKAY AUTO PARTS	PO BOX 70	RT 16 & 66		LITCHFIELD	IL	62056	\$5,051.61
529575 Total	MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118	\$13,436.64
528734 Total	MERRITT, TRACY	440 5TH ST			WOOD RIVER	IL	62095	\$1,050.00
052440 Total	METRO COUNTIES OF ILLINOIS	404 ELM ST	RM 533		ROCKFORD	IL	61101	\$12,118.00
004580 Total	METRO SUPPLY AND EQUIPMENT CO	1846 E BROADWAY	ALTON PLAZA SHOP CEN		ALTON	IL	62002	\$12,982.12
490560 Total	MICRO FOCUS INC	PO BOX 19224			PALATINE	IL	60055-9224	\$2,452.80
098510 Total	MICROTEK DOCUMENT IMAGING SYSTEMS INC	2282 WELDON PKWY			ST LOUIS	MO	63146-3217	\$1,630.90
507760 Total	MIDAMERICAN ENERGY COMPANY	PO BOX 8020			DAVENPORT	IA	52808-8020	\$144,083.84
282000 Total	MIDWEST SYSTEMS TRUCK EQUIPMENT INC	600 HARRIS			ST LOUIS	MO	63147	\$6,257.00
039990 Total	MIKE A MAEDGE TRUCKING INC	11327 STATE RT 143			HIGHLAND	IL	62249	\$4,939.04
448840 Total	MINUTEMAN PRESS	1019 CENTURY DR	STE 10		EDWARDSVILLE	IL	62025	\$2,770.63
382580 Total	MIOFSKY, ANDREW J	2249 PONTOON ROAD			GRANITE CITY	IL	62040	\$2,250.00
318590 Total	MOBILEXUSA	P O BOX 17462			BALTIMORE	MD	21297-0518	\$3,555.00
301870 Total	MOTOROLA	13108 COLLECTIONS CENTER			CHICAGO	IL	60693	\$417,427.43

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001140 Total	MPM INDUSTRIES INC	1 COTTONWOOD INDUSTRL PK			GLEN CARBON	IL	62034	\$3,192.20
449270 Total	MTM TECHNOLOGIES	62656 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	\$19,859.44
471160 Total	MURPHEY, SARAH JAYNE	1010 FLORIDA ST			EDWARDSVILLE	IL	62025	\$5,321.00
467510 Total	MWM CONSULTING GROUP INC	55 EAST JACKSON BLVD	SUITE 1000		CHICAGO	IL	60604	\$1,000.00
387740 Total	NAMEOKI TOWNSHIP	4250 HIGHWAY 162			GRANITE CITY	IL	62040	\$40,000.00
217190 Total	NANDURI, DR RAJ	8331 TRENTWOOD CT			FORT MYERS	FL	33912-4686	\$17,700.00
491430 Total	NATIONAL BAND AND TAG CO	721 YORK ST	P O BOX 72430		NEWPORT	KY	41072-0430	\$5,821.44
528702 Total	NATIONAL CINEMEDIA LLC	PO BOX 17491			DENVER	CO	80217-0491	\$1,638.00
451500 Total	NEW WORLD SYSTEMS CORP	888 W BIG BEAVER	SUITE 600		TROY	MI	48084	\$215,395.00
530378 Total	NORFLEET FORENSICS LLC	1110 E PARKEDGE LANE			ST LOUIS	MO	63130	\$1,500.00
290950 Total	NU WAY CONCRETE FORMS INC	7651 EAST RESOURCE DRIVE			TROY	IL	62294	\$5,132.22
530390 Total	OAKWOOD SYSTEMS GROUP INC	622 EMERSON ROAD	SUITE 350		ST LOUIS	MO	63141	\$4,900.00
385910 Total	OATES ASSOCIATES INC	100 LANTER COURT			COLLINSVILLE	IL	62234	\$15,403.40
525930 Total	OFFICE ESSENTIALS INC	1834 WALTON RD			ST LOUIS	MO	63114	\$3,180.95
530114 Total	OMNIFORM INC	925 STABLERSVILLE ROAD	PO BOX 719		PARKTON	MD	21120	\$6,336.21
346600 Total	OPTITEK INC	2001 S HANLEY ROAD	SUITE 250		ST LOUIS	MO	63144	\$2,520.00
192020 Total	OVERHEAD DOOR	PO BOX 46810			ST LOUIS	MO	63146-6810	\$1,100.00
225090 Total	P F PETTIBONE AND COMPANY	4521 PRIME PARKWAY			MCHENRY	IL	60050	\$6,409.66
460120 Total	PERRY COUNTY CONSTRUCTION CO	P O BOX 396			HERRIN	IL	62948	\$17,913.05
434520 Total	PETTERCHAK MD, JAMES A	132 MARINE LANE			MARYLAND HEIGHTS	MO	63146	\$6,000.00
530352 Total	PHILLIPS 66 CO / GEGRB	PO BOX 530970			ATLANTA	GA	30353-0970	\$5,003.66
530721 Total	PHIL'S PLUMBING SERVICES & REPAIR LLC	1513 CALIFORNIA AVENUE			COLLINSVILLE	IL	62234	\$4,685.00
097860 Total	PHONE MASTERS	PO BOX 466			EDWARDSVILLE	IL	62025	\$4,487.50
007490 Total	PRAIRIE FARMS DAIRY INC	217 WEST MAIN	PO BOX 128		OLNEY	IL	62450-0128	\$14,876.93
397320 Total	PRECISION DYNAMICS CORPORATION	PO BOX 71549			CHICAGO	IL	60694-1995	\$1,140.89
265670 Total	PRIORITY DISPATCH	110 S REGENT ST	SUITE 500		SALT LAKE CITY	UT	84111-1997	\$1,625.00
453690 Total	PURCELL TIRE COMPANY	P O BOX 503649			ST LOUIS	MO	63150-3649	\$2,022.27
490740 Total	QUIKTRIP	P O BOX 219736			KANSAS CITY	MO	64121-9736	\$1,732.46
487450 Total	R W BOEKER COMPANY INC	8719 STATE ROUTE 140			HAMEL	IL	62046	\$194,296.50
458510 Total	RAIN FOR RENT	3711 HORSESHOE LAKE DRIVE			PONTOON BEACH	IL	62040	\$2,393.16
078070 Total	RAY OHERRON CO INC	3549 N VERMILLION ST	P O BOX 1070		DANVILLE	IL	61834-1070	\$21,494.07
179230 Total	RCS CONSTRUCTION INC	197 OLD ST LOUIS RD			WOOD RIVER	IL	62095	\$64,000.00
446900 Total	REAL VISION SOFTWARE INC	P O BOX 12958			ALEXANDRIA	LA	71315-2958	\$4,500.00
530124 Total	RELIABLE TONER & SUPPLIES INC	339 S 6TH STREET			MASCOUTAH	IL	62258	\$4,153.04
430510 Total	RELIANCE AUTOMOTIVE INC	PO BOX 8168			ST LOUIS	MO	63156	\$2,018.14
087100 Total	REPUBLIC SERVICES #350	PO BOX 9001099			LOUISVILLE	KY	40290-1099	\$33,280.82
530225 Total	REVIZE LLC	1890 CROOKS RD SUITE # 340			TROY	MI	48084	\$2,308.00
529090 Total	RICOH USA INC	PO BOX 660342			DALLAS	TX	75266-0342	\$14,001.67
530645 Total	RIVERBEND CONCRETE RESTORATION LLC	1320 ADAMS COURT			ALTON	IL	62002	\$12,300.00
405730 Total	RODS SERVICE INC	1413 PENNSYLVANIA AVE			ST LOUIS	MO	63133	\$1,063.03

Madison County
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Vendor-#	Vendor Name	Addr-1	Addr-2	Addr-3	City	State	Zip	Amount
174100 Total	ROYAL OFFICE PRODUCTS INC	8 W BROADWAY			ALTON	IL	62002	\$32,937.58
524100 Total	ROYAL PAPERS INC	PO BOX 39922	2701 HEREFORD STREET		ST LOUIS	MO	63139-1021	\$4,126.16
394630 Total	RR DONNELLEY	7810 SOLUTION CENTER			CHICAGO	IL	60677-7008	\$2,654.51
530189 Total	RUSH TRUCK CENTERS OF ILLINOIS INC	INTERSTATE BILLING SERVICES INC	PO BOX 2208		DECATUR	AL	35609-2208	\$1,682.50
529071 Total	SANDBERG PHOENIX & VON GONTARD PC	PO BOX 66726			ST LOUIS	MO	63166-6726	\$25,511.54
529959 Total	SECURE DATA TECHNOLOGIES INC	650B PIERCE BLVD			O'FALLON	IL	62269	\$3,242.60
004850 Total	SEILER INSTRUMENT AND MFG CO INC	3433 TREE COURT INDUSTRIAL			ST LOUIS	MO	63122	\$6,485.00
328290 Total	SENGERS GAS CO INC	426 NORTH MARKET STREET			GRAFTON	IL	62037	\$7,043.96
523270 Total	SHI INTERNATIONAL CORP	PO BOX 952121			DALLAS	TX	75395-2121	\$36,873.04
376040 Total	SIEMENS INDUSTRY INC	BUILDING TECHNOLOGIES	PO BOX 2134		CAROL STREAM	IL	60132-2134	\$13,217.00
001400 Total	SIEVERS EQUIPMENT	PO BOX 217			HAMEL	IL	62046	\$15,844.37
475150 Total	SIUE (P O BOX 1007)	CAMPUS BOX 1007			EDWARDSVILLE	IL	62026-1060	\$24,874.51
516060 Total	SKYCASTERS, LLC	PO BOX 75528			CLEVELAND	OH	44101-7455	\$2,867.55
024210 Total	SLATE JR, IRVIN	3600 NAMEOKI SUITE 205			GRANITE CITY	IL	62040	\$1,200.00
007550 Total	SLAYDEN GLASS INC	239 OLD ST LOUIS RD			WOOD RIVER	IL	62095	\$1,131.00
371960 Total	SLOAN IMPLEMENT CO INC	PO BOX 428	9425 STATE RT 140		HAMEL	IL	62046	\$1,351.94
500790 Total	SMILE FOR LIFE DENTISTRY	4971 S ST RT 159	P O BOX 879		MARYVILLE	IL	62062-0879	\$3,934.00
530242 Total	SNIP ALLIANCE	PO BOX 109			ALHAMBRA	IL	62001	\$11,630.00
493800 Total	SOLARWINDS INC	PO BOX 730720			DALLAS	TX	75373-0720	\$1,283.23
248220 Total	SOLUTION SPECIALTIES INC	45 N LAKE AVE			GRAYSLAKE	IL	60030	\$3,115.02
477780 Total	SOUTHERN IL CRIMINAL JUSTICE SUMMIT	1100 EASTPORT PLAZA DRIVE			COLLINSVILLE	IL	62234	\$1,699.40
001430 Total	SOUTHWESTERN ELECTRIC COOPERATIVE INC	525 US ROUTE 40			GREENVILLE	IL	62246 3358	\$1,478.81
167460 Total	SOUTHWESTERN IL LAW ENFORCEMENT COMMISSON	700 NORTH FIFTH ST	SECOND FL		BELLEVILLE	IL	62221	\$24,355.00
457980 Total	SPECTRA ASSOCIATES INC	P O BOX 333			DELMAR	NY	12054	\$1,530.00
530766 Total	SPITTLER, FRED	DBA SPITTLER WORKSHOPS	2460 KNOLLWOOD DR		DECATUR	IL	62521	\$3,450.00
163260 Total	ST LOUIS AREA MAPS INC	W C SALES CO	6062 LEMAY FERRY RD		ST LOUIS	MO	63129	\$1,116.00
263660 Total	ST LOUIS BOILER SUPPLY CO	617 HANLEY INDUSTRIAL CT			ST LOUIS	MO	63144	\$2,371.07
078890 Total	ST LOUIS UNIVERSITY	DEPT OF PATHOLOGY	ATTN: BILLING DEPT	1402 SOUTH GRAND BLVD	ST LOUIS	MO	63104	\$8,924.25
354180 Total	STATE TREASURER	ADMIN OFFICE OF THE	ILLINOIS COURTS	3101 OLD JACKSONVILLE RD	SPRINGFIELD	IL	62704	\$10,079.37
053770 Total	STATES ATTORNEYS APPELLATE PROSECUTOR	725 SOUTH SECOND STREET			SPRINGFIELD	IL	62704	\$30,000.00
307980 Total	STERICYCLE INC	PO BOX 6575			CAROL STREAM	IL	60197-6575	\$1,668.62
130030 Total	SUBURBAN JOURNALS	#2 EXECUTIVE DRIVE	ATTN: JUNE ZARING		COLLINSVILLE	IL	62234	\$1,071.11
002010 Total	SUHRES GAS APPLIANCE CO INC	PO BOX 127			HAMEL	IL	62046	\$4,522.78
483210 Total	SUPERCO SPECIALTY PRODUCTS	25041 ANZA DRIVE			VALENCIA	CA	91355	\$1,204.54
528983 Total	TEAMVIEWER GMBH	JAHNSTR 30			D-73037 GOPPINGEN			\$2,154.00
528486 Total	THE GLOVE BOX INC	PO BOX 410392			CHARLOTTE	NC	28241	\$2,474.30
528359 Total	THE NETWORK, INC	333 RESEARCH COURT			NORCROSS	GA	30092	\$1,750.00

Madison County
Vendors Paid - (\$1,000 Minimum)
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Vendor-#	Vendor Name	Addr-1	Addr-2	Addr-3	City	State	Zip	Amount
466910 Total	THE SHERWIN WILLIAMS CO STORE 3297	4260 S STATE ROUTE 159	#2		GLEN CARBON	IL	62034-3201	\$1,802.00
000140 Total	THE TELEGRAPH	111 E BROADWAY ST			ALTON	IL	62002	\$1,824.61
285830 Total	TIGERDIRECT	PO BOX 935313			ATLANTA	GA	31193-5313	\$14,128.39
063910 Total	TIMES TRIBUNE	PO BOX 68			TROY	IL	62294	\$1,090.00
353750 Total	TOP PRIORITY ROOFING INC	11820 TESSON FERRY ROAD	PLAZA 21		ST LOUIS	MO	63128	\$5,432.72
530757 Total	TRANSYSTEM CORPORATION	PO BOX 71368			CHICAGO	IL	60694-1368	\$51,162.50
260040 Total	TRICKEY S SERVICE INC	380 E. EDWARDSVILLE ROAD			WOOD RIVER	IL	62095	\$12,593.05
530806 Total	TRUE NORTH MANAGEMENT SERVICES LLC	330 SUN VALLEY CIRCLE			FENTON	MO	63026	\$19,200.00
530420 Total	TYLEX INC	PO BOX 8285			TYLER	TX	75711	\$44,557.65
029990 Total	U S POSTMASTER	132 N KANSAS ST	FLOOR 1		EDWARDSVILLE	IL	62025	\$9,081.32
050170 Total	US FOODSERVICE/ALLEN	PO BOX #504854			ST LOUIS	MO	63150-4854	\$89,080.16
528535 Total	USGBC-MISSOURI GATEWAY CHAPTER	4651 SHAW BLVD			ST LOUIS	MO	63110	\$2,640.00
019830 Total	VANDEVANTER ENGINEERING	PO BOX 411832 DEPT 100			KANSAS CITY	MO	64141-1832	\$11,598.64
408040 Total	VERIZON WIRELESS CELLULAR	P O BOX 25505			LEHIGH VALLEY	PA	18002-5505	\$27,785.45
505500 Total	VERTIQ SOFTWARE LLC	PO BOX 787			MORGAN HILL	CA	95038	\$4,920.00
016290 Total	VILLAGE OF EAST ALTON	119 W MAIN ST			EAST ALTON	IL	62024	\$4,500.00
314810 Total	VILLAGE OF GLEN CARBON	151 NORTH MAIN STREET			GLEN CARBON	IL	62034	\$51,637.35
431080 Total	VILLAGE OF PONTOON BEACH	1 REGENCY PARKWAY			PONTOON BEACH	IL	62040	\$38,344.00
409030 Total	WALMART COMMUNITY	P O BOX 530934			ATLANTA	GA	30353-0934	\$1,322.72
530729 Total	WATER MOVERS INC	DEPT #477	PO BOX 4869		HOUSTON	TX	77210-4869	\$7,714.31
528552 Total	WEBSTER UNIVERSITY	SCHOOL OF EDUCATION	ATTN: LORI DIEFENBACHER	470 EAST LOCKWOOD AVENUE	ST LOUIS	MO	63119	\$1,500.00
196440 Total	WEST PAYMENT CENTER	PO BOX 6292			CAROL STREAM	IL	60197	\$32,522.54
246070 Total	WEX BANK	PO BOX 6293			CAROL STREAM	IL	60197-6293	\$12,406.40
469430 Total	WEX BANK	PO BOX 5727			CAROL STREAM	IL	60197-5727	\$1,465.40
475000 Total	WIESE USA INC	P O BOX 60106			ST LOUIS	MO	63160	\$8,900.00
047380 Total	WILLIAMS OFFICE PRODUCTS INC	500 EAST BROADWAY			ALTON	IL	62002	\$7,894.77
229810 Total	WIRELESS USA INC	P O BOX 775582			ST LOUIS	MO	63177-5582	\$3,532.66
503310 Total	WOOD RIVER PARK AND RECREATION DEPT	633 NORTH WOOD RIVER AVE			WOOD RIVER	IL	62095	\$24,067.86
006280 Total	WOODYS MUNICIPAL SUPPLY CO INC	PO BOX 432			EDWARDSVILLE	IL	62025	\$34,708.29
283880 Total	XEROX CORPORATION	26152 NETWORK PLACE			CHICAGO	IL	60673-1261	\$1,215.00
528487 Total	ZIP MAIL SERVICES INC	288 HANLEY IND CT			ST LOUIS	MO	63144-1508	\$3,466.01

* Report does not include vendor payments from the following funds: CD, JTPA, Health Department, Mental Health, Veteran's Assistance, Tort, Health Insurance, Child Advocacy Center, Forfeited Drug Fund - Federal - State's Attorney, and Homeland Security EOC Grant

** Report does not include vendor payments made to jurors or judges of elections.