

**Madison County
Vendors Paid - (\$1,000 Minimum)
as of 11/30/2012**

Vendor-#	Vendor Name	Addr-1	Addr-2	Addr-3	City	State	Zip	Amount
478340 Total	A 1 SECURITY SPECIALIST INC	P O BOX 256			TROY	IL	62294	\$2,096.30
529116 Total	ACCURATE PLUMBING	217 POPLAR STREET			COTTAGE HILLS	IL	62018	\$3,445.00
429890 Total	ADGRAPHIX	710 HANLEY IND CT			ST LOUIS	MO	63144	\$4,164.00
452890 Total	AFIX TECHNOLOGIES INC	205 NORTH WALNUT			PITTSBURG	KS	66762	\$5,113.00
359070 Total	AGENCY FOR COMMUNITY	ONE TRANSIT WAY	PO BOX 7500		GRANITE CITY	IL	62040-7500	\$9,280.00
394830 Total	AIRGAS MID AMERICA CHICAGO	P O BOX 802615			CHICAGO	IL	60680 2615	\$1,388.71
529075 Total	AIRGAS USA LLC	PO BOX 532609			ATLANTA	GA	30353-2609	\$1,754.33
529041 Total	AIS SPECIALTY PRODUCTS INC	DEPT #1071	PO BOX 29338		PHOENIZ	AZ	85038-9338	\$4,394.02
329160 Total	ALFELD, PHILIP B	307 HENRY ST SUITE 415			ALTON	IL	62002	\$3,875.50
220380 Total	ALHAMBRA GRANTFORK	PO BOX 207			ALHAMBRA	IL	62001	\$7,319.40
486400 Total	ALHAMBRA TOWNSHIP	101 E MAIN			ALHAMBRA	IL	62001	\$6,500.00
050750 Total	ALHAMBRA TOWNSHIP	6731 DAUDERMAN RD			ALHAMBRA	IL	62001	\$17,561.66
087100 Total	ALLIED WASTE SERVICES	PO BOX 9001099			LOUISVILLE	KY	40290-1099	\$133,013.93
008640 Total	ALTON COMM UNIT SCHOOL	1854 E BROADWAY	PO BOX 9028		ALTON	IL	62002	\$2,866.12
218490 Total	ALTON EQUIP RENTAL AND	650 WEST ST LOUIS AV			EAST ALTON	IL	62024	\$3,948.24
329920 Total	ALTON MEMORIAL HOSPITAL	ONE MEMORIAL DRIVE			ALTON	IL	62002	\$1,692.25
501750 Total	ALTON ORTHOPEDIC CLINIC	P O BOX 1885			MARYLAND	MO	63043	\$1,289.39
010180 Total	ALTON VOLUNTEER	2400 BLOOMER DR			ALTON	IL	62002	\$6,525.00
524870 Total	ALWAYS GREEN RECYCLING	1939 WENTZVILLE PARKWAY	SUITE 180		WENTZILLE	MO	63385	\$1,299.96
000940 Total	AMEREN ILLINOIS (66884)	PO BOX 66884			ST LOUIS	MO	63166-6884	\$176,611.60
462320 Total	AMEREN ILLINOIS (66893)	PO BOX 66893			ST LOUIS	MO	63166-6893	\$39,989.92
529528 Total	AMERICAN CASTING & MFG	51 COMMERCIAL STREET			PLAINVIEW	NY	11803	\$1,012.25
451160 Total	AMERICAN MESSAGING	P O BOX 5749			CAROL STREAM	IL	60197-5749	\$3,066.23
384520 Total	AMERICAN PLANNING	LOCK BOX 4291			CAROL STREAM	IL	60197-4291	\$1,103.00
507340 Total	AMERICAN POWER	5081 COLLECTIONS CENTER			CHICAGO	IL	60693-5081	\$5,793.48
251390 Total	AMERICAN WATER TREATMENT	6324 BARTMER INDUSTRIAL	DRIVE		ST LOUIS	MO	63130	\$2,900.00
528804 Total	AMERICOM IMAGING SYSTEMS	100 GREEN PARK INDUSTRIAL			ST LOUIS	MO	63123	\$11,859.12
498830 Total	ANDREWS LAW OFFICE PC	2862 MADISON AVE	PO BOX 456		GRANITE CITY	IL	62040	\$33,370.29
036750 Total	ANNS PRINTING & COPYING	219 SECOND AVE	SUITE E		EDWARDSVILLE	IL	62025	\$22,454.09
366270 Total	APCO INTERNATIONAL INC	351 NORTH WILLIAMSON BLVD			DAYTONA BEACH	FL	32114-1112	\$1,545.00
501150 Total	APEX PHYSICAL THERAPY LLC	15 APEX DR			HIGHLAND	IL	62249-1282	\$1,960.00
327690 Total	APPLIED TECHNOLOGY	223 E CENTER DR	SUITE 215		ALTON	IL	62002	\$8,750.00
000380 Total	ARAMARK UNIFORM SERVICES	PO BOX 60445			ST LOUIS	MO	63160	\$1,354.08
529476 Total	ARNAM, MARY JANE	3849 A WEST FOSTER AVENUE			CHICAGO	IL	60625	\$2,660.00
480960 Total	ASFPM	2809 FISH HATCHERY RD	SUITE 204		MADISON	WI	53713	\$1,160.00
215510 Total	ASHBY MOVING AND STORAGE	1836 6TH STREET			MADISON	IL	62060	\$36,323.50

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383940 Total	ASSET CONTROLS INC	3460 HOLLENBURG DR	STE 100		BRIDGETON	MO	63044	\$1,500.00
450800 Total	AT & T	PO BOX 5012	ACCT		CAROL STREAM	IL	60197-5012	\$10,484.85
459030 Total	AT & T MOBILITY	P O BOX 6463			CAROL STREAM	IL	60197-6463	\$26,230.71
270830 Total	AT AND T	PO BOX 105068			ATLANTA	GA	30348-5068	\$3,796.12
393050 Total	AT AND T LONG DISTANCE	PO BOX 5017			CAROL STREAM	IL	60197-5017	\$44,378.86
302880 Total	AT&T	P O BOX 5080			CAROL STREAM	IL	60197-5080	\$25,798.27
383440 Total	AT&T	PO BOX 5080			CAROL STREAM	IL	60197-5080	\$154,763.30
526740 Total	AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	\$182,508.88
526850 Total	AT&T (ST LOUIS)	909 CHESTNUT STREET	ROOM 39-N-13		ST LOUIS	MO	63101-3099	\$1,170.04
528471 Total	AT&T CAPITAL SERVICES INC	13160 COLLECTIONS CENTER			CHICAGO	IL	60693	\$832,000.32
526740 Total	AT&T(PO BOX 5019)	PO BOX 5019			CAROL STREAM	IL	60197-5019	\$20,799.22
491410 Total	AUTCO DISTRIBUTING INC	10900 MIDWEST INDUSTRIAL			ST LOUIS	MO	63132-1631	\$1,262.88
467320 Total	AUTOTIRE THE TIRE PROS	401 N MAIN ST			EDWARDSVILLE	IL	62025	\$32,263.08
457970 Total	AUTOTIRE/THE TIRE PROS	4410 W CENTER DRIVE			ALTON	IL	62002	\$4,192.74
491670 Total	AVID INDENTIFICATION	3185 HAMNER AVE			NORCO	CA	92860-1983	\$2,270.00
058420 Total	B AND R AUTO BODY	620 W MACARTHUR			COTTAGE HILLS	IL	62018	\$1,000.00
192221 Total	BAITMAN, CLAY	134 BRADFORD PLACE			BELLEVILLE	IL	62221	\$5,478.00
529564 Total	BALTIMORE AIRCOIL COMPANY	C/O ROGER L ECHELMEIER	13259 COLLECTIONS		CHICAGO	IL	60693	\$2,039.59
465830 Total	BANCTEC INC	PO BOX 910887			DALLAS	TX	75391-0887	\$2,348.88
006840 Total	BARCOM INC	PO BOX 433			BELLEVILLE	IL	62221	\$11,265.80
521160 Total	BATTERIES PLUS	PO BOX 433			BALLWIN	MO	63022	\$1,108.10
529567 Total	BATTERY DISTRIBUTORS LLC	90 PARK AVENUE			MADISON	NJ	07940	\$3,846.45
488250 Total	BAXMEYER CONSTRUCTION INC	1034 FLORAVILLE RD			WATERLOO	IL	62298	\$247,616.94
508940 Total	BEACON ATHLETICS	8233 FORSYTHIA STREET #120			MIDDLETON	WI	53562	\$2,900.00
312010 Total	BEC OFFICE PRODUCTS	2930 MADISON AVE			GRANITE CITY	IL	62040	\$9,267.45
086850 Total	BEELMAN LOGISTICS LLC	PO BOX 954389			ST LOUIS	MO	63195-4389	\$468,254.77
499800 Total	BELLA MILANO	1063 S STATE HWY 157			EDWARDSVILLE	IL	62025	\$7,782.40
497800 Total	BELLEVILLE FENCE CO	2107 EAST A STREET			BELLEVILLE	IL	62221	\$25,000.00
024250 Total	BELLEVILLE NEWS DEMOCRAT	ADVERTISING DEPT	P O BOX 427		BELLEVILLE	IL	62222	\$3,550.77
196600 Total	BELLEVILLE SEED HOUSE INC	3400 S ILLINOIS ST			BELLEVILLE	IL	62220	\$3,068.00
528901 Total	BENNETT, DAVID	201 E OAK STREET			MILLSTADT	IL	62260	\$2,637.50
118760 Total	BERCO CONSTRUCTION INC	600 WEST MACARTHUR DRIVE	PO BOX 5134		COTTAGE HILLS	IL	62018	\$13,887.50
473730 Total	BERNARDIN LOCHMUELLER &	6200 VOGEL ROAD			EVANSVILLE	IN	47715-4006	\$198,393.29
216870 Total	BERTELS SALES AND SERVICE	4664 SEILER ROAD			DORSEY	IL	62021	\$2,096.18
362620 Total	BJ S PRINTABLES	1415 TROY ROAD			EDWARDSVILLE	IL	62025	\$1,784.95
528842 Total	BJC HEALTH CARE	dba ALTON MEMORIAL	PO BOX 958410		ST LOUIS	MO	63195-8410	\$1,633.60

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447670 Total	BLACKS SPORTING GOODS INC	P O BOX 594			ALTON	IL	62002	\$1,300.88
235610 Total	BLUFF CITY MINERALS CO L P	PO BOX 500816			ST LOUIS	MO	63150-0816	\$50,308.49
458320 Total	BLUFF EQUIPMENT INC	RR 1 BOX 178			VANDALIA	IL	62471	\$14,565.00
052850 Total	BOB BARKER COMPANY INC	PO BOX 890885			CHARLOTTE	NC	28289-0885	\$20,069.87
449760 Total	BOBCAT OF ST LOUIS	401 W OUTER RD			VALLEY PARK	MO	63088-2031	\$25,735.33
330040 Total	BOND MADISON WATER	208 ACADAMY STREET			POCAHONTAS	IL	62275	\$1,119.28
218550 Total	BOULDS, MARY T	CITY CLERK	CITY HALL	101 E	ALTON	IL	62002	\$1,729.00
205430 Total	BP	PO BOX 70887			CHARLOTTE	NC	28272-0887	\$18,248.72
508790 Total	BRECKENRIDGE OF ILLINOIS	PO BOX 440399			ST LOUIS	MO	63144	\$2,199.93
527570 Total	BREVARD EXTRADITIONS INC	DBA U.S. PRISONER	415 STAN DRIVE		MELBOURNE	FL	32904	\$1,102.64
441180 Total	BREWER MACHINE AND GEAR	2820 CLARK AVE	P O BOX 14726		ST LOUIS	MO	63178	\$8,270.10
529559 Total	BREWSTER COMPANIES INC	6321 EAST MAIN STREET			MARYVILLE	IL	62062	\$4,190.00
298780 Total	BUDGET SIGNS, TROPHIES &	333 E EDWARDSVILLE RD			WOOD RIVER	IL	62095	\$1,383.30
000290 Total	BUHRMESTERS	201 NORTH SECOND ST			EDWARDSVILLE	IL	62025	\$2,396.47
430870 Total	BURCKHARDT, DEBRA	554 PEBBLE BROOK LANE			BELLEVILLE	IL	62221	\$19,950.00
529410 Total	BUSEY BANK	ATTN: LYNETTE STRODE	115 N NEIL ST SUITE		CHAMPAIGN	IL	61820	\$4,800.00
312010 Total	BUSINESS EQUIPMENT CENTER	2930 MADISON AVE			GRANITE CITY	IL	62040	\$1,827.60
226770 Total	BUTLER SUPPLY INC	PO BOX 17415			ST LOUIS	MO	63178 7415	\$4,328.21
373830 Total	BYERS PRINTING COMPANY	PO BOX 548			SPRINGFIELD	IL	62705	\$8,566.35
529543 Total	BYRD, MORRIS L AND JANE L	6703 RENKEN ROAD			MORO	IL	62067	\$3,600.00
529355 Total	C & R ERNST ENTERPRISES INC	12005 FRUIT ROAD			ALHAMBRA	IL	62001	\$2,181.79
022020 Total	C R SYSTEMS INC	621 BERKSHIRE	P O BOX 26		EAST ALTON	IL	62024	\$210,277.04
258890 Total	CALL ONE INC	PO BOX 76112			CLEVELAND	OH	44101-4755	\$2,494.33
528768 Total	CALLIS, PAPA, HALE,	1326 NIEDRINGHAUS AVENUE	PO BOX 1326		GRANITE CITY	IL	62040	\$41,250.00
485200 Total	CAM LLC	300 DANIEL BOONE TRAIL			SOUTH ROXANA	IL	62087	\$37,950.29
529264 Total	CANON BUSINESS SOLUTIONS	15004 COLLECTIONS CENTER			CHICAGO	IL	60693	\$1,075.00
394650 Total	CARDMEMBER SERVICES	PO BOX 790408			ST LOUIS	MO	63179 0408	\$95,333.13
411880 Total	CARGILL INCORPORATED	PO BOX 843973			DALLAS	TX	75284-3973	\$78,565.49
529429 Total	CARPENTER ELECTRIC INC	6404 QUERCUS GROVE RD			EDWARDSVILLE	IL	62025	\$2,055.50
477670 Total	CARTER WATERS	P.O. BOX 412676			KANSAS CITY	MO	64141	\$2,166.84
473490 Total	CASEY'S GENERAL STORES INC	PO BOX 878439			KANSAS CITY	MO	64187-8439	\$99,474.76
107320 Total	CASSENS INSURANCE AGENCY	400 ST LOUIS ST			EDWARDSVILLE	IL	62025	\$3,385.00
295180 Total	CCP INDUSTRIES	PO BOX 73627			CLEVELAND	OH	44193	\$3,522.88
374030 Total	CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE 1515		CHICAGO	IL	60675 1515	\$131,581.85
431690 Total	CENPRO SERVICES INC	18 FOX INDUSTRIAL DRIVE			MADISON	IL	62060-0259	\$4,650.00
427210 Total	CENTENNIAL PRODUCTS INC	PO BOX 23905			JACKSONVILLE	FL	32241	\$1,792.34

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528366 Total	CESSWI INC	49 STATE STREET			MARION	NC	28752	\$3,750.00
318570 Total	CHANNING BETE CO INC	P O BOX 84-5897			BOSTON	MA	02284-5897	\$1,329.80
457200 Total	CHARTER BUSINESS	P O BOX 790086			ST LOUIS	MO	63179-0086	\$3,312.52
503720 Total	CHEM-AQUA INC	23261 NETWORK PLACE			CHICAGO	IL	60673-1232	\$3,663.71
258810 Total	CHEMCO INDUSTRIES INC	5731 MANCHESTER AVENUE			ST LOUIS	MO	63110-1903	\$31,266.07
479100 Total	CHESTNUT HEALTH SYSTEMS	1003 MARTIN LUTHER KING			BLOOMINGTON	IL	61701	\$243,082.00
441640 Total	CHILDREN FIRST FOUNDATION	1909 DUBLIN BLVD	SUITE B		BELLEVILLE	IL	62221	\$160,000.00
501940 Total	CHILDRENS HOME AND AID	2133 JOHNSON ROAD	STE 101		GRANITE CITY	IL	62040	\$341,813.00
038150 Total	CHOUTEAU TOWNSHIP	906 THORNGATE DR			GRANITE CITY	IL	62040	\$1,559.12
316070 Total	CHRIST BROTHERS ASPHALT	820 S FRITZ			LEBANON	IL	62254	\$14,600.89
529184 Total	CHRISTOPHER AND MARY E	1508 SEILER ROAD			ALTON	IL	62002	\$1,800.00
387730 Total	CHUCK HECKS AUTO REPAIR	1460 STATE ST			GRANITE CITY	IL	62040-5625	\$1,887.92
528863 Total	CHUCK'S CAR CARE, INC	4007 PONTOON RD			PONTOON BEACH	IL	62040	\$3,520.27
095170 Total	CIMA COMPANIES INC	2750 KILLARNEY DRIVE	SUITE 202		WOODBIDGE	VA	22192	\$3,695.90
391580 Total	CINTAS CORP	PO BOX 88005			CHICAGO	IL	60680-1005	\$3,332.16
473180 Total	CITRIX SYSTEMS INC	PO BOX 931686			ATLANTA	GA	31193-1686	\$3,850.00
427260 Total	CITY DIRECTORIES INC	A SUBSIDIARY OF INFOGROUP	PO BOX 955146		ST LOUIS	MO	63195-5146	\$2,996.00
082790 Total	CITY OF ALTON	101 EAST THIRD ST	ROOM 102		ALTON	IL	62002	\$305,346.26
000400 Total	CITY OF EDWARDSVILLE	118 HILLSBORO AVE	P O BOX 407		EDWARDSVILLE	IL	62025	\$173,533.91
002980 Total	CITY OF HIGHLAND	PO BOX 218			HIGHLAND	IL	62249	\$29,592.00
019840 Total	CITY OF MADISON	615 MADISON AVE			MADISON	IL	62060	\$30,888.00
272450 Total	CITY OF WOOD RIVER	111 N WOOD RIVER AVE			WOOD RIVER	IL	62095	\$4,610.54
009730 Total	CITY OF WOOD RIVER	111 N WOOD RIVER AVE			WOOD RIVER	IL	62095	\$15,825.00
243520 Total	CLAYCO MIDWEST CO	PO BOX 1057 NAMEOKI	2400 ROCK RD		GRANITE CITY	IL	62040	\$19,904.08
529404 Total	COE INC	6724 OLD TROY RD			EDWARDSVILLE	IL	62025	\$1,755.00
528978 Total	COLLINS & HERMANN INC	PO BOX 38901			ST LOUIS	MO	63138	\$12,088.06
430180 Total	COLLINSVILLE COUMMUNITY	201 WEST CLAY STREET			COLLINSVILLE	IL	62234	\$1,448.64
034590 Total	COLLINSVILLE ICE AND FUEL	800 N BLUFF ROAD	RT 157		COLLINSVILLE	IL	62234	\$2,646.98
442470 Total	COMMON SENSE COPIERS AND	P O BOX 147			EDWARDSVILLE	IL	62025	\$1,950.00
113470 Total	COMMUNICATION REVOLVING	A& R SHARED SERVICES	CENTER	PO BOX	SPRINGFIELD	IL	62791-7199	\$28,467.40
468540 Total	COMPLIANCE TESTING &	N106 W13131 BRADLEY WAY	SUITE 600		GERMANTOWN	WI	53022	\$1,019.70
499870 Total	COMPU TYPE COMPUTER	4401 NORTH BELT WEST			BELLEVILLE	IL	62226	\$1,290.00
441950 Total	COMPUSA	PO BOX 935306			ATLANTA	GA	31193-5306	\$57,737.07
238050 Total	CONNEY SAFETY PRODUCTS	PO BOX 44575			MADISON	WI	53744	\$1,422.14
316790 Total	CONTECH ENGINEERED	16445 COLLECTIONS CENTER			CHICAGO	IL	60693	\$7,404.53
529021 Total	COOK, OSCAR	7685 LEBANON ROAD			TROY	IL	62234	\$4,800.00

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338130 Total	COPYING CONCEPTS	P O BOX 20527			ST LOUIS	MO	63139	\$3,149.67
504630 Total	CORK TREE CREATIVE	60 S STATE ROUTE 157	A 3		EDWARDSVILLE	IL	62025	\$8,626.72
528467 Total	CORNERSTONE	645 E ELLIOT AVENUE			KIRKWOOD	IL	63122	\$30,600.00
490530 Total	CPI INTERNATIONAL	PO BOX 94421			SEATTLE	WA	98124-6721	\$1,463.82
504600 Total	CRANE IMAGING SOLUTIONS	4401 INSTERSTATE BLVD	SUITE 1		LOVES PARK	IL	61111	\$6,696.00
496910 Total	CRAWFORD MURPHY & TILLY	2750 W WASHINGTON ST			SPRINGFIELD	IL	62072	\$77,989.82
495860 Total	CREATIVE OPTIONS GRAPHIC	100 NORTH MAIN ST	STE 6		EDWARDSVILLE	IL	62025	\$7,319.00
459870 Total	CRESCENT ELECTRIC SUPPLY	P O BOX 500			EAST DUBUQUE	IL	61025-4420	\$8,730.47
164200 Total	CRESCENT PARTS AND EQUIP	PO BOX 790379			ST LOUIS	MO	63179	\$6,635.57
529006 Total	CRITICAL POWER SOLUTIONS	12 COTTONWOOD DRIVE			CHATHAM	IL	62629	\$4,936.91
506070 Total	CROP PRODUCTION SERVICES	PO BOX 10			WALL LAKE	IA	51466	\$2,282.50
191930 Total	CROSS AUTO BODY AND	8810 MAPLE ROAD			EDWARDSVILLE	IL	62025	\$1,020.75
529495 Total	CSX TRANSPORTATION INC	PO BOX 116651			ATLANTA	GA	30368-6651	\$15,000.00
434940 Total	CUMMINS MID SOUTH LLC	P O BOX 842316			DALLAS	TX	75284-2316	\$6,746.23
329120 Total	CUNEO, DR DANIEL J	2217 WEST MAIN STREET			BELLEVILLE	IL	62226	\$17,500.00
276040 Total	CXTEC	PO BOX 5211	DEPT 116003		BINGHAMTON	NY	13902-5211	\$9,992.69
411260 Total	CYBERCHANNEL INC	STRAFFORD BLDG # 4	175 STRAFFORD AVE	STE	WAYNE	PA	19087	\$8,200.00
528933 Total	D&D TIRE SERVICE LLC	179 VOIGHT PLACE			MITCHELL	IL	62040	\$29,659.31
404780 Total	DA COM CORPORATION	5317 KNIGHTS OF COLUMBUS			ST LOUIS	MO	63119	\$6,684.56
529448 Total	DAN AND NANCY ANN WIEMERS	6900 RENKEN ROAD			MORO	IL	62067	\$17,050.00
529503 Total	DANIEL AND KELLEY RAFTERY	68 SHADY OAK DRIVE			GODFREY	IL	62035	\$16,475.00
375230 Total	DATA TRONICS INC	2624 EAST BROADWAY			ALTON	IL	62002	\$8,763.62
162360 Total	DATAMAX OFFICE SYSTEMS	PO BOX 20527			ST LOUIS	MO	63139	\$30,909.12
507120 Total	DATASPAN INC	PO BOX 650020	DEPT 41005		DALLAS	TX	75265	\$28,833.47
529569 Total	DATASPEC INC	PO BOX 244			SANDUSKY	MI	48471	\$2,893.00
529107 Total	DAVID & DENISE REYNOLDS	1521 SEILER ROAD			ALTON	IL	62002	\$11,000.00
529321 Total	DAVID & JUDITH ROBERSON	6949 STATE ROUTE 159			MORO	IL	62067	\$3,200.00
529185 Total	DAVID AND MELODY STRAUBE	1417 SEILER ROAD			ALTON	IL	62002	\$2,900.00
529192 Total	DAVID L AND DAWN R SEIDLER	1540 SEILER ROAD			ALTON	IL	62002	\$3,450.00
529273 Total	DAVIS, KERRI SHAWN	7558 JERUSALEM ROAD			EDWARDSVILLE	IL	62025	\$3,169.11
328750 Total	DELANEY JR, JOHN M	P O BOX 268			EAST ALTON	IL	62024 0268	\$28,926.46
416340 Total	DELL MARKETING L P	P O BOX 802816			CHICAGO	IL	60680-2816	\$223,227.99
529315 Total	DEMOND ELECTRIC	PO BOX 305			CASEYVILLE	IL	62232	\$1,340.00
451060 Total	DEVNET INC	2254 OAKLAND DRIVE			SYCAMORE	IL	60178	\$181,190.74
528332 Total	DJ HOWARD & ASSOCIATES INC	820 BROADWAY			HIGHLAND	IL	62249	\$19,250.00
443180 Total	DOBBS TIRE & AUTO CENTERS	P O BOX 952387			ST LOUIS	MO	63195	\$6,019.72

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499670 Total	DOCUMENT & NETWORK	2275 CASSENS COURT			FENTON	MO	63026	\$4,791.00
529105 Total	DONNIE & SUZANNE ANSELL	1517 SEILER ROAD			ALTON	IL	62002	\$11,000.00
529504 Total	DORIS AND ANN PARKS	6611 WENZEL ROAD			ALTON	IL	62002	\$2,300.00
452160 Total	DREXEL TECHNOLOGIES INC	10840 W 86TH STREET			LENEXA	KS	66214-1632	\$1,592.00
212940 Total	DURKIN EQUIPMENT CO	PO BOX 46927			ST LOUIS	MO	63146	\$1,125.00
270990 Total	E D ETNYRE & CO	1938 PAYSPPHERE CIRCLE			CHICAGO	IL	60674-1938	\$145,937.59
528719 Total	E. ELDRIDGE PAVING	8026 E MICK ROAD			EDWARDSVILLE	IL	62025	\$15,000.00
374370 Total	EAST ALTON ELEMENTARY DIST	210 E ST LOUIS AVE			EAST ALTON	IL	62024	\$19,697.48
433760 Total	EAST ALTON PARK AND	615 3RD STREET			EAST ALTON	IL	62024	\$18,888.00
093010 Total	EAST WEST GATEWAY COUNCIL	ONE MEMORIAL DRIVE	SUITE 1600		ST LOUIS	MO	63102-2451	\$33,660.25
122610 Total	EASTMAN KODAK COMPANY	1778 SOLUTIONS CENTER			CHICAGO	IL	60677-1007	\$8,064.75
529296 Total	EATON CORPORATION	PO BOX 93531			CHICAGO	IL	60673-3531	\$7,351.00
529518 Total	ECOSMART PRODUCTS LTD	1157-11871 HORSESHOE WAY			RICHMOND BCV7A			\$4,495.00
086780 Total	ED ROEHR SAFETY PRODUCTS	P O BOX 790379			ST LOUIS	MO	63179	\$1,954.14
528318 Total	EDWARDSVILLE ELECTRIC	4651 N PERADOTTI LN			EDWARDSVILLE	IL	62025	\$6,435.00
228910 Total	EDWARDSVILLE PUBLISHING	117 N SECOND STREET			EDWARDSVILLE	IL	62025	\$26,938.94
174370 Total	EDWARDSVILLE WINNELSON	101 1ST AVENUE			EDWARDSVILLE	IL	62025	\$3,903.64
529056 Total	EITHAN & BRANDY SMITH	1421 SEILER ROAD			ALTON	IL	62002	\$1,900.00
447160 Total	EJ EQUIPMENT INC	P O BOX 665			MANTENO	IL	60950-0665	\$6,588.54
390340 Total	ELECTION SYSTEMS AND	6055 PAYSPPHERE CIRCLE			CHICAGO	IL	60674	\$74,670.34
529151 Total	EMERGENCY COMMUNICATIONS	9 SUNSHINE BLVD			ORMOND BEACH	FL	32174	\$56,250.00
048000 Total	ENERGY PETROLEUM CO	PO BOX 790051			ST LOUIS	MO	63179	\$99,764.29
288920 Total	ENGINEERED POWER SYSTEMS	48 PROGRESS PARKWAY			MARYLAND	MO	63043	\$9,373.80
432270 Total	ENNIS TRAFFIC SAFETY	PO BOX 671185			DALLAS	TX	75267-1185	\$66,652.96
087110 Total	ENTENMANN ROVIN CO	2425 S GARFIELD AVE			LOS ANGELES	CA	90040-1811	\$2,218.94
005520 Total	ERB EQUIPMENT CO MITCHELL	PO BOX 8124	MITCHELL BRANCH		GRANITE CITY	IL	62040	\$4,990.74
289320 Total	ESRI INC	FILE 54630			LOS ANGELES	CA	90074-4630	\$55,799.12
529541 Total	EVANS, RONALD J AND JO ANN	1512 SEILER ROAD			ALTON	IL	62002	\$12,000.00
462250 Total	EXPRESS SERVICES INC	PO BOX 841634			DALLAS	TX	75284-1634	\$18,320.28
295200 Total	EZ LINER INDUSTRIES	BOX 140			ORANGE CITY	IA	51041	\$2,721.42
501750 Total	FAIRVIEW HEIGHTS MEDICAL	P O BOX 1885			MARYLAND	MO	63043	\$185.60
508670 Total	FALCON TECHNOLOGIES INC	2631 METRO BLVD			MARYLAND	MO	63043-2411	\$1,916.91
393120 Total	FARMER ENVIRONMENTAL	108 EMERALD HILLS DR			EDWARDSVILLE	IL	62025	\$5,635.00
228320 Total	FARNSWORTH, JENNIFER	509 RAMEY STREET	STE 219		EDWARDSVILLE	IL	62025-1576	\$1,890.85
312830 Total	FASTENAL COMPANY	PO BOX 1286			WINONA	MN	55987-1286	\$8,531.68
018260 Total	FEDEX	P O BOX 94515			PALATINE	IL	60094-4515	\$1,529.78

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486590 Total	FENCEL, NICHOLAS	1426 SEILER ROAD			ALTON	IL	62002	\$1,100.00
325650 Total	FIDLAR TECHNOLOGIES INC	PO BOX 3333			ROCK ISLAND	IL	61204-3333	\$87,868.74
529302 Total	FINET INC	7355 CALIFORNIA AVENUE			BOARDMAN	OH	44512	\$10,648.75
451780 Total	FIRST COLLINSVILLE BANK	6659 CENTER GROVE ROAD			EDWARDSVILLE	IL	62025	\$1,705.50
528677 Total	FIRST FILTER	PO BOX 861			EDWARDSVILLE	IL	62025	\$4,795.39
529411 Total	FIRSTECH INC	PO BOX 416			DECATUR	IL	62525-0416	\$1,055.00
321120 Total	FISHER SCIENTIFIC	ACCT # 477472-001	13551 COLLECTIONS		CHICAGO	IL	60693	\$3,760.30
376550 Total	FKG OIL COMPANY	721 WEST MAIN ST	P O BOX 122		BELLEVILLE	IL	62220	\$62,523.34
469430 Total	FLEET SERVICES	PO BOX 5727			CAROL STREAM	IL	60197-5727	\$1,840.33
246070 Total	FLEET SERVICES	PO BOX 6293			CAROL STREAM	IL	60197-6293	\$22,776.18
474260 Total	FONSECA, ELIZABETH ANN	5339 MORO ROAD			MORO	IL	62067	\$1,425.00
520530 Total	FORT RUSSELL ROAD DISTRICT	176 HEATHERLAND DRIVE			BETHALTO	IL	62010	\$60,000.00
009830 Total	FOSTER TOWNSHIP	7781 SADDLE RIDGE ROAD			BETHALTO	IL	62010-2527	\$15,300.00
320670 Total	FOSTERBURG WATER DISTRICT	3216 MAIN ST			ALTON	IL	62002 7768	\$43,059.35
528523 Total	FOX RIVER FOODS INC	36871 EAGLE WAY			CHICAGO	IL	60678-1368	\$98,508.50
529186 Total	FRANK A AND KENDRA D	1533 SEILER ROAD			ALTON	IL	62002	\$11,000.00
455020 Total	FREER AUTO BODY &	4512 ALBY			GODFREY	IL	62035	\$2,725.00
427490 Total	FRONTIER	PO BOX 20550			ROCHESTER	NY	14602-0550	\$15,987.20
525250 Total	FRONTIER (PHOENIX)	PO BOX 2951			PHOENIX	AZ	85062-2951	\$3,232.87
110420 Total	FROST ELECTRIC SUPPLY CO	PO BOX 66522			ST LOUIS	MO	63166	\$5,998.75
436210 Total	G & K SERVICES	1745 REYNOLDS			KANSAS CITY	MO	64120	\$6,502.79
445240 Total	G H PROFESSIONAL OFFICE	4651 DRDA LANE			EDWARDSVILLE	IL	62025	\$2,210.00
457280 Total	GAMETIME	P O BOX 11407			BIRMINGHAM	AL	35246-1187	\$15,000.00
000730 Total	GARELLA PEST MANAGEMENT	P O BOX 299			STAUNTON	IL	62088	\$19,050.88
425240 Total	GATEWAY REGIONAL MEDICAL	PO BOX 503706			ST. LOUIS	MO	63150-3706	\$16,621.30
432400 Total	GEOCOMM INC	601 WEST ST GERMAIN			ST CLOUD	MN	56301	\$5,400.00
529023 Total	GEORGE, PATRICIA	7739 LEBANON ROAD			TROY	IL	62294	\$6,600.00
529158 Total	GERARD CHIMNEY COMPANY	4607 BECK AVENUE			ST LOUIS	MO	63116	\$70,054.00
427140 Total	GFOA	3076 EAGLE WAY			CHICAGO	IL	60678-1030	\$2,071.50
482540 Total	GLOBAL EQUIPMENT COMPANY	PO BOX 905713			CHARLOTTE	NC	28290-5713	\$8,375.00
442340 Total	GLOBAL KNOWLEDGE	13279 COLLECTIONS CENTER			CHICAGO	IL	60693-3279	\$4,921.50
456880 Total	GLOBAL VILLAGE LANGUAGE	8428 DELMAR BLVD			ST LOUIS	MO	63124	\$5,888.00
451470 Total	GOOD TECHNOLOGY	DEPT CH 16628			PALATINE	IL	60055-6628	\$6,338.00
334730 Total	GOVCONNECTION INC	PO BOX 382810			PITTSBURGH	PA	15250-8810	\$10,084.58
429500 Total	GRACE PAINTING	AND DECORATING INC	24841 STATE HWY 3		DOW	IL	62022	\$43,854.77
014940 Total	GRAINGER	DEPT 826704637			PALATINE	IL	60038-0001	\$2,858.18

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529542 Total	GRAMMER, STEVE L AND LISA K	1414 SEILER ROAD			ALTON	IL	62002	\$12,200.00
491150 Total	GRANITE CITY EMERGENCY	P O BOX 41877			PHILADELPHIA	PA	19101-1877	\$1,040.30
010330 Total	GRANITE CITY PARK DISTRICT	2900 BENTON			GRANITE CITY	IL	62040	\$4,299.00
173330 Total	GRANITE CITY REGIONAL	2000 EDISON AVE			GRANITE CITY	IL	62040	\$931,698.00
368170 Total	GRAYBAR ELECTRIC CO INC	PO BOX 504490			ST LOUIS	MO	63150-4490	\$2,142.41
110940 Total	GREATER ALTON TWIN RIVERS	AND VISITORS BUREAU	200 1 PIASA ST		ALTON IL	IL	62002	\$2,676.13
529525 Total	GREEN BUILDING	PO BOX 822964			PHILADELPHIA	PA	19182-2964	\$2,365.00
484410 Total	GREEN CHEVROLET INC	1700 W MORTON ROAD			JACKSONVILLE	IL	62650	\$84,765.52
229120 Total	GREENWOOD, ARTHUR L	PO BOX 1059			ALTON	IL	62002	\$1,500.00
389550 Total	GRIFFIN, STEVEN D	P O BOX 268			EAST ALTON	IL	62024	\$24,500.00
335340 Total	GRONEMEYER MD, PAMELLA S	34 KINGSLEY WAY			GLEN CARBON	IL	62034	\$28,150.00
526090 Total	GRP MECHANICAL COMPANY	1 MECHANICAL DRIVE	PO BOX 188		BETHALTO	IL	62010	\$5,452.50
474710 Total	H3 STUDIO INC	4395 LACLEDE AVE			ST LOUIS	MO	63108	\$20,000.00
000810 Total	HAINES AND COMPANY INC	8050 FREEDOM AVE	P O BOX 2117		NORTH CANTON	OH	44720	\$2,492.00
245890 Total	HALE, RAND S	17114 HILLCREST MEADOW DR			CHESTERFIELD	MO	63005	\$21,000.00
014030 Total	HAMEL SEED FARM SUPPLY	7381 WEST FRONTAGE RD			WORDEN	IL	62097	\$1,633.70
506550 Total	HANFELDERS TREE SERVICE	2228 WATERMAN DRIVE			GRANITE CITY	IL	62040	\$19,200.00
529019 Total	HARDIN, EARLY	7765 LEBANON ROAD			TROY	IL	62294	\$29,000.00
455030 Total	HARLAND TECHNOLOGY	BOX 93038			CHICAGO	IL	60673-3038	\$59,862.61
529190 Total	HARRIS, BOBBY	1434 SEILER ROAD			ALTON	IL	62002	\$3,100.00
454150 Total	HART INTERCIVIC INC	DEPT 0453	PO BOX 120453		DALLAS	TX	75312 0453	\$100,110.67
529170 Total	HARVEY, JOHN R	18 HALLECK AVENUE			EDWARDSVILLE	IL	62025	\$3,800.00
397400 Total	HAWASLI, DR AIMAN H	920 ARLINGTON OAKS			CHESTERFIELD	MO	63017	\$38,250.00
460170 Total	HD SUPPLY WATERWORKS LTD	P O BOX 503660			ST LOUIS	MO	63150-3660	\$1,055.23
528959 Total	HEAFNER CONTRACTING, INC	27457 HEAFNER DR			GODFREY	IL	62035	\$14,400.00
008720 Total	HENRY MEISENHEIMER AND	PO BOX 70	1075 LAKE ROAD		CARLYLE	IL	62231	\$219,153.14
326630 Total	HENRY SCHEIN INC	DEPT CH 10241			PALATINE	IL	60055-0241	\$10,494.58
311970 Total	HERBERT L JAMISON & CO LLC	100 EXECUTIVE DRIVE			WEST ORANGE	NJ	07052	\$1,366.20
461820 Total	HH COLEMAN CO	979 PORTWEST DR	STE 101		ST CHARLES	MO	63303-5984	\$5,134.00
445090 Total	HIGH LINE CORPORATION	145 RENFRERW DRIVE	SUITE 210		MARKHAM,		L3R9R6	\$28,628.00
000840 Total	HIGHLAND NEWS LEADER	PO BOX 427			BELLEVILLE	IL	62222-0427	\$1,610.24
466410 Total	HIGHLAND RECYCLING AND	329 MADISON STREET			HIGHLAND	IL	62249	\$1,907.50
193520 Total	HIGHLAND RURAL KING INC	BOX 280			HIGHLAND	IL	62249	\$1,008.28
286400 Total	HIGHWAY TECHNOLOGIES INC	33946 TREASURY CENTER			CHICAGO	IL	60694-6300	\$9,521.82
414480 Total	HILL, M JOSEPH	ATTORNEY AT LAW	P O BOX 647	511 ST	EDWARDSVILLE	IL	62025	\$1,065.00
413380 Total	HINSHAW AND CULBERTSON	8142 SOLUTIONS CENTER DR			CHICAGO	IL	60677-8001	\$35,919.09

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528728 Total	HLP, INC.	CHAMELEON SOFTWARE	9888 WEST		LITTLETON	CO	80123	\$16,860.00
008720 Total	HMG ENGINEERS INC	PO BOX 70	1075 LAKE ROAD		CARLYLE	IL	62231	\$32,857.88
475110 Total	HOME DEPOT/GECF	DEPT 32-2503570057	PO BOX 183176		COLUMBUS	OH	43218-3176	\$2,960.67
198750 Total	HOME TELEPHONE COMPANY	501 N DOUGLAS ST	P O BOX 215		ST JACOB	IL	62281	\$6,582.07
000880 Total	HOPCROFT ELECTRIC INC	606 GLEN CROSSING RD			GLEN CARBON	IL	62034	\$7,985.57
063840 Total	HORSESHOE LAKE ANIMAL	5230 HORSESHOE LAKE RD			COLLINSVILLE	IL	62234	\$3,466.72
528975 Total	HOV SERVICES INC	PO BOX 142589	DRAWER #9092		IRVING	TX	75014-2589	\$46,896.18
529025 Total	HUSTEDDE, NATHAN	7757 LEBANON ROAD			TROY	IL	62294	\$1,400.00
528910 Total	HUTCHINSON RECREATION &	PO BOX 194			TROY	MO	63379	\$9,825.31
386610 Total	IACO	P O BOX 9567			SPRINGFIELD	IL	62791 9567	\$2,765.00
426550 Total	IARSS	MATT SNYDER IARSS	1690 HUSTON DRIVE		DECATUR	IL	62526	\$4,518.02
377550 Total	IDENTIX INCORPORATED	LOCKBOX #14558	14558 COLLECTIONS	DRIVE	CHICAGO	IL	60693	\$36,585.00
529146 Total	IHM ACADEMY OF EMS	PO BOX 31001-1885			PASADENA	CA	91110-1885	\$1,944.00
028820 Total	IICLE	3161 W WHITE OAKS DRIVE	SUITE 300		SPRINGFIELD	IL	62704-7407	\$6,161.65
330470 Total	IKON OFFICE SOLUTIONS	P O BOX 660342			DALLAS	TX	75266-0342	\$32,228.36
000900 Total	IL ASSOC OF COUNTY BOARD	413 WEST MONROE			SPRINGFIELD	IL	62704	\$2,200.00
491760 Total	IL ASSOCIATION OF COUNTY	712 S SECOND STREET			SPRINGFIELD	IL	62704	\$1,531.11
043350 Total	IL DEPT OF AGRICULTURE	PO BOX 19281			SPRINGFIELD	IL	62794	\$3,027.50
329050 Total	IL ENVIRONMENTAL	1021 NORTH GRAND AVE EAST			SPRINGFIELD	IL	62794-9276	\$1,000.00
002090 Total	IL STATE BAR ASSOC	ILLINOIS BAR CENTER	424 S SECOND ST		SPRINGFIELD	IL	62701	\$1,540.01
025510 Total	IL STATE'S ATTORNEYS	PO BOX 115			SPRINGFIELD	IL	62705	\$1,175.00
501040 Total	ILLINI EXCAVATION &	P O BOX 87159			SOUTH ROXANA	IL	62087	\$11,400.00
487140 Total	ILLINOIS ELECTRIC WORKS INC	2161 ADAMS			GRANITE CITY	IL	62040	\$3,921.05
325810 Total	ILLINOIS FAMILY LAW REPORT,	200 N DEARBORN ST	SUITE 802		CHICAGO	IL	60601-1617	\$1,155.00
388160 Total	ILLINOIS OFFICE SUPPLY	1119 LASALLE STREET			OTTAWA	IL	61350	\$5,300.21
047150 Total	ILLINOIS PROPERTY	706 EAST OGLESBY AVE			NORMAL	IL	61761	\$10,315.00
505700 Total	ILLINOIS PROSECUTOR	PO BOX 722			CARLINVILLE	IL	62626	\$1,225.00
500670 Total	ILLINOIS PUBLIC DEFENDER	400 WEST MONROE SUITE 202			SPRINGFIELD	IL	62704	\$1,000.00
283520 Total	ILLINOIS RECYCLING	PO BOX 3717			OAK PARK	IL	60303 3717	\$1,130.00
389060 Total	ILLINOIS SHERIFF ASSOCIATION	401 E WASHINGTON	STE 1000		SPRINGFIELD	IL	62701	\$2,250.00
502980 Total	INCLUSION SOLUTIONS LLC	2000 GREENLEAF ST	SUITE 3		EVANSTON	IL	60202	\$19,299.00
360590 Total	INLANDESIGN INC	222A NORTH MAIN STREET			EDWARDSVILLE	IL	62025	\$22,800.00
524890 Total	INMATE SERVICES CORP	220 N 6TH STREET	SUITE A		WEST MEMPHIS	AR	72301-3217	\$1,305.00
483850 Total	INSIGHT PUBLIC SECTOR	PO BOX 731072			DALLAS	TX	75373-1072	\$118,710.08
448970 Total	INTEGRA BUSINESS SERVICES	135 S SACRAMENTO STREET			SYCAMORE	IL	60178	\$146,896.00
528883 Total	INTEGRATED TECHNOLOGY	202-C WEST MAIN			GLEN CARBON	IL	62034	\$1,207.68

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418930 Total	INTEGRATED	1801 HICKS ROAD	SUITE D		ROLLING	IL	60008	\$16,140.00
495900 Total	INTERNATIONAL CODE COUNCIL	25442 NETWORK PLACE			CHICAGO	IL	60673-1254	\$2,864.48
376150 Total	INTOXIMETERS	PO BOX 798313			ST LOUIS	MO	63179-8000	\$2,696.00
528600 Total	IP CELERATE INC	1445 MACAURTHUR DRIVE	SUITE 100		CARROLLTON	TX	75007	\$2,967.88
480440 Total	IPC	POLICE SUPPLY DEPOT	291 MARGATE		ANTIOCH	IL	60002	\$2,713.70
498360 Total	IPCSA	PO BOX 474			EFFINGHAM	IL	62401	\$4,270.00
344800 Total	IPSWITCH INC	PO BOX 3726			NEW YORK	NY	10008-3726	\$1,683.00
527270 Total	IPVISION INC	3562 E 42ND STRAVENUE			TUCSON	AZ	85713	\$10,014.80
509820 Total	ISI TELEMANAGEMENT	1051 PERIMETER DR	SUITE 200	ATTN:	SCHAUMBURG	IL	60173	\$2,400.00
409170 Total	J A SEXAUER INC	PO BOX 404284			ATLANTA	GA	30384-4284	\$4,583.52
405670 Total	J L NASH ENTERPRISES INC	P O BOX 130			JERSEYVILLE	IL	62052	\$3,450.00
448270 Total	J.H. CONTRACTORS INC	532 NEWHART			GRANITE CITY	IL	62040	\$27,669.49
514550 Total	JACK SCHMITT CHEVROLET OF	1401 VAUGHN ROAD			WOOD RIVER	IL	62095	\$5,556.06
528871 Total	JAGUAR SOFTWARE	915 W MONROE ST			SULLIVAN	IL	61951	\$4,800.00
529317 Total	JAMES & CAROLINE ENGEMAN	6680 RENKEN ROAD			MORO	IL	62067	\$1,580.00
528608 Total	JAMES G STAAT TUCKPOINTING	8177 GRAVOIS ROAD			ST LOUIS	MO	63123	\$35,982.72
277890 Total	JANO JUSTICE SYSTEMS	4798 MC WILLIE DRIVE	SUITE D		JACKSON	MS	39206	\$157,695.30
529172 Total	JASON ELLIOTT AND SUSAN	7730 LEBANON ROAD			TROY	IL	62294	\$25,000.00
437880 Total	JEWELL PSYCHOLOGICAL	45 WOLFE CREEK CT			GLEN CARBON	IL	62034-1380	\$16,400.00
358360 Total	JOHN FABICK TRACTOR CO	PO BOX 952121			ST LOUIS	MO	63195-2121	\$12,606.63
232990 Total	JOHN HENRY FOSTER CO	P O BOX 419161			CREVE COEUR	MO	63141	\$3,617.50
450870 Total	JOHNSON CONTROLS INC	PO BOX 905240			CHARLOTTE	NC	28290	\$5,501.15
474250 Total	JOSEPH E MEYER &	141 ST ANDREWS	PO BOX 96		EDWARDSVILLE	IL	62025	\$10,136.00
000830 Total	JOURNAL PRINTING	PO BOX 266			HIGHLAND	IL	62249	\$41,581.75
240670 Total	JR'S SERVICES	412 E 2ND STREET			ST JACOB	IL	62281	\$1,234.59
343200 Total	JTC PETROLEUM CO	P O BOX 997			MARYVILLE	IL	62062	\$22,826.39
457950 Total	JUDICIAL SYSTEMS	P O BOX 7850			TYLER	TX	75711	\$7,365.58
212930 Total	JULIE INC	PO BOX 2800			BEDFORD PARK	IL	60499	\$4,546.09
015300 Total	JUNEAU ASSOCIATES INC PC	PO BOX 1325			GRANITE CITY	IL	62040	\$69,160.00
529248 Total	JUSTIN AND AMANDA HAMBLIN	1504 SEILER ROAD			ALTON	IL	62002	\$1,100.00
090470 Total	KANE MECHANICAL INC	170 EAST ALTON AVE			EAST ALTON	IL	62024	\$23,611.00
312820 Total	KARA COMPANY INC	5255 DANSHER ROAD			COUNTRYSIDE	IL	60525	\$1,094.25
458000 Total	KB TRUCK REPAIR INC	2358 HIGHWAY 111			PONTOON BEACH	IL	62040	\$7,522.81
385720 Total	KEEFE COMMISSARY NETWORK	ATTN JOHN PURICELLI	10880 LIN PAGE		ST LOUIS	MO	63132	\$1,949.54
529483 Total	KELLY AND MARGARET KINDER	6607 RENKEN ROAD			MORO	IL	62067	\$6,500.00
523390 Total	KEY GOVERNMENT FINANCE	PO BOX 74238			CLEVELAND	OH	44194-0002	\$98,083.24

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126060 Total	KIENSTRA-ILLINOIS, LLC	201 WEST FERGUSON AVE			WOODRIVER	IL	62095	\$1,082.55
459450 Total	KIMBALL MIDWEST	DEPT L-2780			COLUMBUS	OH	43260-2780	\$15,024.64
529484 Total	KINDER, MERCELETE	401 SOUTH MORELAND ROAD			BETHALTO	IL	62010	\$2,160.00
459880 Total	KINNEY CONTRACTORS INC	19342 E FRONTAGE RD			RAYMOND	IL	62560	\$250,400.33
346540 Total	KNAPHEIDE TRUCK EQUIPMENT	10101 MID RIVERS MALL DRIVE			ST PETERS	MO	63376	\$2,590.00
435170 Total	KOEBEL-REED, LAUREN	241 N MAIN STREET	# 300		EDWARDSVILLE	IL	62025	\$17,500.00
419150 Total	KOETTING FORD INC	3465 PROGRESS PARKWAY			GRANITE CITY	IL	62040	\$2,042.93
278090 Total	KONE INC	PO BOX 429			MOLINE	IL	61266 0429	\$32,493.00
443700 Total	KONICA MINOLTA BUSINESS	DEPT CH 19188			PALATINE	IL	60055-9188	\$2,186.29
409530 Total	KTM TRUCK SERVICES INC	3127 STATE ROUTE 4			MARINE	IL	62061	\$5,675.39
413460 Total	L AND K FIRE PROTECTION INC	P O BOX 187			MARION	IL	62959	\$6,474.15
478330 Total	L3 COMMUNICATIONS	21867 NETWORK PLACE			CHICAGO	IL	60673-1218	\$1,025.68
454440 Total	LABORATORY CORPORATION	P O BOX 2270			BURLINGTON	NC	27216-2270	\$35,727.65
119740 Total	LASER CARTRIDGE SERVICE	407 E HIGHWAY 40			TROY	IL	62294	\$1,197.00
529187 Total	LAVONN L AND BARBARA J	1516 SEILER ROAD			ALTON	IL	62002	\$3,750.00
056420 Total	LAWSON PRODUCTS INC	PO BOX 809401			CHICAGO	IL	60680-9401	\$1,930.46
067130 Total	LEADERSHIP COUNCIL	200 UNIVERSITY PK DR			EDWARDSVILLE	IL	62025	\$1,825.00
529191 Total	LEVIN, DROLLENE A	1520 SEILER ROAD			ALTON	IL	62002	\$1,200.00
170310 Total	LEWIS AND CLARK COMMUNITY	5800 GODFREY RD			GODFREY	IL	62035	\$4,778.00
106430 Total	LEWIS BAKERIES INC	1957 MOMENTUM PLACE			CHICAGO	IL	60689-5319	\$1,944.97
001710 Total	LEXISNEXIS	PO BOX 2314			CAROL STREAM	IL	60132 2314	\$11,398.00
288910 Total	LEXISNEXIS MATTHEW BENDER	P.O. BOX 7247 0178			PHILADELPHIA	PA	19170-0178	\$3,709.63
529147 Total	LIBERTY IMPROVEMENTS LLC	325 W MACARTHUR DRIVE			COTTAGE HILLS	IL	62018	\$6,989.00
516050 Total	LIZARDTECH	1008 WESTERN AVE	SUITE 200		SEATTLE	WA	98104	\$1,055.00
529173 Total	LONNIE AND KINDI WELLS	7688 LEBANON ROAD			COLLINSVILLE	IL	62234	\$7,500.00
420460 Total	LOWES BUSINESS ACCOUNT	P O BOX 530970			ATLANTA	GA	30353-0970	\$1,479.07
405280 Total	LOWES COMPANIES INC	P O BOX 530954			ATLANTA	GA	30353-0954	\$3,055.54
329230 Total	LRE AUTOMOTIVE INC	103 SEMINOLE ST			EDWARDSVILLE	IL	62025	\$3,982.61
402330 Total	LSNB AS TRUSTEE FOR PEHP	1661 COLLECTION CENTER			CHICAGO	IL	60693	\$29,474.37
506060 Total	LUBY EQUIPMENT SERVICES	PO BOX 798331			ST LOUIS	MO	63179-8000	\$2,059.08
386100 Total	LUEDERS ROSS AGENCY	2900 MADISON AVE			GRANTIE CITY	IL	62040	\$1,630.00
087120 Total	LYNN PEAVEY CO	PO BOX 14100			LENEXA	KS	66285	\$2,766.40
468210 Total	M & M SERVICE COMPANY	PO BOX 137	ATTN: CAROL		ALHAMBRA	IL	62001-0137	\$20,081.27
421640 Total	M O W PRINTING INC	526 VANDALIA			COLLINSVILLE	IL	62234	\$23,653.70
003170 Total	M P W D	PO BOX 8125			GRANITE CITY	IL	62040	\$1,343.64
004330 Total	MACLAIR ASPHALT CO INC	P O BOX 837			EAST ST LOUIS	IL	62203	\$9,713.21

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494060 Total	MACS AUTO ELECTRIC PLUS	903 HILLSBORO AVE			EDWARDSVILLE	IL	62025	\$1,060.69
214950 Total	MADISON COMMUNICATIONS CO	21668 DOUBLE ARCH RD	P O BOX 29		STAUNTON	IL	62088	\$23,617.71
005240 Total	MADISON COUNTY BAR	PO BOX 190			ALTON	IL	62002	\$1,695.00
454350 Total	MADISON COUNTY LOCAL	101 E EDWARDSVILLE RD	HAZMAT RESPONSE		WOOD RIVER	IL	62095	\$50,000.00
528521 Total	MADISON COUNTY SAND LLC	202 WEST MAIN STREET			SALEM	IL	62881	\$4,514.55
167480 Total	MADISON COUNTY SOIL	AND WATER CONSERV DIST	7205 MARINE RD		EDWARDSVILLE	IL	62025	\$39,000.00
046120 Total	MADISON COUNTY TITLE CO INC	120 N MAIN ST	P O BOX 605		EDWARDSVILLE	IL	62025	\$1,575.00
291010 Total	MAHONEY ASPHALT LLC	209 SERVICE ST			SWANSEA	IL	62226	\$5,150.75
461150 Total	MAILING METHODS INC	8850 STERLING PLACE			CASEYVILLE	IL	62232	\$8,482.54
073840 Total	MARK MUFFLER SHOP	139 ST ANDREWS			EDWARDSVILLE	IL	62025	\$5,325.59
001130 Total	MARKET BASKET	447 S BUCHANAN ST			EDWARDSVILLE	IL	62025	\$1,431.25
473150 Total	MARK'S PLUMBING PARTS &	PO BOX 121554			FORT WORTH	TX	76121-1554	\$1,793.80
498320 Total	MARKS TREE TRIM AND	2807 FRISBY			EDWARDSVILLE	IL	62025	\$8,000.00
529157 Total	MARYVILLE PHARMACY INC	2700 N CENTER	HWY 159		MARYVILLE	IL	62062	\$73,189.28
426500 Total	MATTHEW BENDER AND CO INC	1275 BROADWAY			ALBANY	NY	12204	\$1,889.87
485790 Total	MAXIMUS INC	P O BOX 791188			BALTIMORE	MD	21279-1188	\$11,565.00
482850 Total	MCCRACKEN, DENNIS	CITY CLERK	CITY HALL	118	EDWARDSVILLE	IL	62025	\$3,037.00
324170 Total	MCKAY AUTO PARTS	PO BOX 70	RT 16 & 66		LITCHFIELD	IL	62056	\$15,588.26
001140 Total	MECHANICS PLANING MILL INC	1 COTTONWOOD INDUSTRL PK			GLEN CARBON	IL	62034	\$17,355.23
181210 Total	MEDLINE INDUSTRIES INC	DEPT CH 14400			PALATINE	IL	60055-4400	\$2,793.39
528734 Total	MERRITT, TRACY	440 5TH ST			WOOD RIVER	IL	62095	\$2,750.00
200210 Total	METAL CULVERTS INC	P O BOX 330			JEFFERSON CITY	MO	65102	\$129,138.71
052440 Total	METRO COUNTIES OF ILLINOIS	404 ELM ST	RM 533		ROCKFORD	IL	61101	\$8,455.00
456210 Total	METRO EAST PARK &	104 UNITED DRIVE			COLLINSVILLE	IL	62234	\$15,000.00
009890 Total	METRO EAST SANITARY DIST	1800 EDISON AVE	P O BOX 1366		GRANITE CITY	IL	62040-1366	\$62,483.54
004580 Total	METRO SUPPLY AND	1846 E BROADWAY	ALTON PLAZA SHOP		ALTON	IL	62002	\$54,975.15
529451 Total	MEYER, HILDA	7105 RENKEN ROAD			DORSEY	IL	62021	\$5,890.00
442110 Total	MHS	P O BOX 950			NORTH	NY	14120-0950	\$2,281.00
529058 Total	MICHAEL & LISA FUNK	1208 BETHANY LANE			GODFREY	IL	62035	\$7,500.00
529436 Total	MICHAEL AND ROCEHILLE	6501 RENKEN ROAD			MORO	IL	62067	\$6,330.00
529480 Total	MICHAEL AND TINA OSBORNE	6577 RENKEN RD			MORO	IL	62067	\$2,700.00
529189 Total	MICHAEL L AND CLARA A	1536 SEILER ROAD			ALTON	IL	62002	\$2,550.00
308580 Total	MICKS GARAGE INC	4177 HWY 162	P O BOX 8025		GRANITE CITY	IL	62040	\$1,916.00
490560 Total	MICRO FOCUS INC	DEPT CH 19224			PALATINE	IL	60055-9224	\$2,118.00
528818 Total	MICROSYSTEMS INC	625 ACADEMY DRIVE			NORTHBROOK	IL	60062	\$157,063.10
098510 Total	MICROTEK DOCUMENT IMAGING	2294 WELDON PARKWAY			ST LOUIS	MO	63146	\$17,399.54

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507760 Total	MIDAMERICAN ENERGY	PO BOX 8020			DAVENPORT	IA	52808-8020	\$674,518.65
528992 Total	MIDWEST COMMUNICATION	PO BOX 487			WATERLOO	IL	62298	\$1,330.00
528831 Total	MIDWEST COMPUTER	2025 WEST IIES	SUITE E		SPRINGFIELD	IL	62704	\$5,019.00
350890 Total	MIDWEST OCCUPATIONAL	325 EAST MADISON AVENUE			WOOD RIVER	IL	62095	\$1,956.00
282000 Total	MIDWEST SYSTEMS TRUCK	600 HARRIS			ST LOUIS	MO	63147	\$4,390.00
039990 Total	MIKE A MAEDGE TRUCKING INC	11327 STATE RT 143			HIGHLAND	IL	62249	\$507,335.68
358990 Total	MILES CHEVROLET INC	150 WEST PERSHING			DECATUR	IL	62526	\$16,459.00
448840 Total	MINUTEMAN PRESS	1019 CENTURY DR	STE 10		EDWARDSVILLE	IL	62025	\$16,387.40
529054 Total	MINZER, RUDOLPH	1410 SEILER ROAD			ALTON	IL	62002	\$8,000.00
382580 Total	MIOFSKY, ANDREW J	2249 PONTOON ROAD			GRANITE CITY	IL	62040	\$9,000.00
457510 Total	MIRACLE RECREATION	8445 SOLUTION CENTER			CHICAGO	IL	60677-8004	\$1,510.00
529106 Total	MITCHELL & CAROL VERNATTI	1431 SEILER ROAD			ALTON	IL	62002	\$2,000.00
318590 Total	MOBILEXUSA	P O BOX 17462			BALTIMORE	MD	21297-0518	\$26,735.00
003780 Total	MODERN WHOLESALE SUPPLY	PO BOX 176			EDWARDSVILLE	IL	62025	\$3,881.92
409250 Total	MONIGER EXCAVATING	5955 STATE RT 140			MORO	IL	62067	\$47,239.22
394630 Total	MOORE WALLACE	PO BOX 905151			CHARLOTTE	NC	28290-5151	\$2,838.92
529426 Total	MORAN ECONOMIC	669 EAST LAKE DR			EDWARDSVILLE	IL	62025	\$27,084.24
398310 Total	MORRISON POLINSKE, DONNA	14 NORTH SHORE DRIVE			EDWARDSVILLE	IL	62025	\$21,000.00
454840 Total	MORROW BROTHERS FORD INC	RT 267 SOUTH RR 2	BOX 120		GREENFIELD	IL	62044	\$258,396.00
404370 Total	MOTHERBOARD GIFTS AND	75 OAKWOOD ROAD			LAKE ZURICH	IL	60047	\$1,748.92
528870 Total	MOTOR CONTROL SPECIALTIES	11775 DUNLAP INDUSTRIAL			MARYLAND	MO	63043	\$1,975.00
301870 Total	MOTOROLA	13108 COLLECTIONS CENTER			CHICAGO	IL	60693	\$1,232,081.14
528850 Total	MSX GROUP, LLC	ATTN: MISTY RIDER	100 S PACE BLVD		PENSACOLA	FL	32502	\$1,650.00
449270 Total	MTM TECHNOLOGIES	62656 COLLECTIONS CENTER			CHICAGO	IL	60693	\$8,600.00
471160 Total	MURPHEY, SARAH JAYNE	1010 FLORIDA ST			EDWARDSVILLE	IL	62025	\$21,539.00
467510 Total	MWM CONSULTING GROUP INC	55 EAST JACKSON BLVD	SUITE 1000		CHICAGO	IL	60604	\$7,000.00
529447 Total	MYRON AND KATHLEEN	7069 RENKEN ROAD			MORO	IL	62067	\$8,980.00
217190 Total	NANDURI, DR RAJ	17 BRANDONWOOD DR			O'FALLON	IL	62269	\$120,000.00
404240 Total	NATIONAL ACADEMY OF	139 E SOUTH TEMPLE	SUITE 200		SALT LAKE CITY	UT	84111	\$3,790.00
260130 Total	NATIONAL ASSOC OF COUNTIES	PO BOX 79007			BALTIMORE	MD	21279-0007	\$5,485.00
491430 Total	NATIONAL BAND AND TAG CO	721 YORK ST	P O BOX 72430		NEWPORT	KY	41072-0430	\$5,963.95
502700 Total	NATIONAL DEPO	P O BOX 404743			ATLANTA	GA	30384-4743	\$1,859.00
529150 Total	NATIONWIDE TRUST COMPANY	PO BOX 183156			COLUMBUS	OH	43218	\$15,682.81
431570 Total	NELSON SYSTEMS INC	430 W JEFFERSON			SPRINGFIELD	IL	62702	\$10,979.82
231940 Total	NENA	1700 DIAGONAL ROAD	SUITE 500		ALEXANDRIA	VA	22314	\$1,000.00
316250 Total	NEOPOST	25880 NETWORK PLACE			CHICAGO	IL	60673-1258	\$12,053.95

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505490 Total	NETCOM INC	25 CASSENS COURT			FENTON	MO	63026	\$4,538.72
449240 Total	NETMOTION WIRELESS INC	701 N 34TH STREET	STE 250		SEATTLE	WA	98103	\$8,550.00
203610 Total	NEUMAYER EQUIPMENT	PO BOX 790379			ST LOUIS	MO	63179	\$4,382.88
509330 Total	NEVCO INC	PO BOX 650			EDWARDSVILLE	IL	62025	\$15,136.50
509040 Total	NEW DOUGLAS TOWNSHIP	C/O DUANE SCHALLENBERG	12643 SILVER CREEK		NEW DOUGLAS	IL	62074	\$4,820.00
451500 Total	NEW WORLD SYSTEMS CORP	888 W BIG BEAVER	SUITE 600		TROY	MI	48084	\$150,356.12
477930 Total	NEXTEL	P O BOX 4181			CAROL STREAM	IL	60197	\$4,313.57
529328 Total	NICKERSON, JAMES	1509 7TH STREET			HIGHLAND	IL	62249	\$3,500.00
529457 Total	NICOLAI, TERI JENDUSA	28728 CARDINAL CT			WATERFORD	WI	53185	\$1,640.00
528897 Total	NIEHAUS, JOHN	1211 BAUER ROAD			TROY	IL	62294	\$1,259.50
290950 Total	NU WAY CONCRETE FORMS INC	7651 EAST RESOURCE DRIVE			TROY	IL	62294	\$4,501.60
456460 Total	NUBY'S STEAKHOUSE INC	679 OLD NATIONAL TRAIL			POCAHONTAS	IL	62275	\$1,948.75
007180 Total	O BRIEN TIRE SERVICE CENTER	3924 NAMEOKI ROAD			GRANITE CITY	IL	62040	\$2,050.86
528668 Total	OAKES & FOSHER LLC	2000 INNERBELT BUSINESS			ST LOUIS	MO	63114	\$7,000.00
385910 Total	OATES ASSOCIATES INC	100 LANTER COURT			COLLINSVILLE	IL	62234	\$233,464.19
489580 Total	OCE	12379 COLLECTIONS CENTER	DRIVE		CHICAGO	IL	60693	\$8,463.44
462080 Total	OCE FINANCIAL SERVICES INC	OCE	13824 COLLECTIONS		CHICAGO	IL	60693-0138	\$9,817.00
431380 Total	OCE' IMAGISTICS INC	P O BOX 856193			LOUISVILLE	KY	40285-6193	\$7,818.34
529221 Total	OCLC INC	#774425	4425 SOLUTIONS		CHICAGO	IL	60677-4004	\$89,200.00
525930 Total	OFFICE ESSENTIALS INC	1834 WALTON RD			ST LOUIS	MO	63114	\$12,532.53
313920 Total	OFFICEMAX	75 REMTTANCE DR # 2698			CHICAGO	IL	60675-2698	\$1,192.14
489660 Total	ONE EARTH CORPORATION	P O BOX 5491			SUN CITY WEST	AZ	85376-5491	\$2,042.61
346600 Total	OPTITEK INC	2001 S HANLEY ROAD	SUITE 250		ST LOUIS	MO	63144	\$4,665.00
192020 Total	OVERHEAD DOOR	PO BOX 46810			ST LOUIS	MO	63146-6810	\$6,440.60
225090 Total	P F PETTIBONE AND COMPANY	4521 PRIME PARKWAY			MCHENRY	IL	60050	\$3,440.84
329380 Total	PAETEC	PO BOX 3243			MILWAUKEE	WI	53201-3243	\$6,866.65
485500 Total	PARAQUAD DEAF WAY	5240 OAKLAND AVE			ST LOUIS	MO	63110	\$1,376.28
488540 Total	PAUL AND GERLYN LINDOW	8235 ST JAMES DRIVE			MORO	IL	62067	\$3,180.00
433560 Total	PEAK TECHNOLOGIES INC	8458 SOLUTIONS CENTER			CHICAGO	IL	60677-8002	\$1,848.00
501220 Total	PECKHAM GUYTON ALBERS &	200 NORTH BROADWAY	SUITE 1000		ST LOUIS	MO	63102	\$1,665.29
528991 Total	PEIE INC	416 WHITNEY TERRACE			JOLIET	IL	60435	\$1,950.00
434520 Total	PETTERCHAK MD, JAMES A	2050 NETTLEWOOD COURT			MARYLAND	MO	63043	\$7,500.00
495530 Total	PHILLIPS 66 - CONOCO - 76	PROCESSING CENTER	PO BOX 688931		DES MOINES	IA	50368-8931	\$1,641.85
173820 Total	PHILLIPS 66 - CONOCO - 76	PROCESSING CENTER	PO BOX 689061		DES MOINES	IA	50368-9061	\$17,182.79
190770 Total	PIASA MOTOR FUELS LLC	PO BOX 484			ALTON	IL	62002	\$101,736.25
001280 Total	PIASA ROAD OIL CO	PO BOX 484			ALTON	IL	62002	\$655,595.34

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451970 Total	PIRACLE INC	556 CONFLUENCE AVENUE			MURRAY	UT	84123	\$3,005.80
285500 Total	PITNEY BOWES INC	PO BOX 371896			PITTSBURGH	PA	15250-7896	\$12,088.00
404430 Total	PLASTOCON INC	BOX 83			OCONOMOWOC	WI	53066-0083	\$5,742.50
386970 Total	PLOCHER CONSTRUCTION CO	2808 THOLE-PLOCHER RD			HIGHLAND	IL	62249	\$23,007.43
525520 Total	POLICE LEGAL SCIENCES INC	PO BOX 52			WASHINGTON	IA	52353	\$6,750.00
529326 Total	POTVIN, MELISSA	8170 N STATE ROUTE 159			MORO	IL	62067	\$1,120.00
455210 Total	PRAIRIE ARCHWAY	ACCOUNTS RECEIVABLES	401 SOUTH DIRKSEN		SPRINGFIELD	IL	62703	\$16,112.56
007490 Total	PRAIRIE FARMS DAIRY INC	6040 N LINDBERGH			HAZELWOOD	MO	63042	\$64,083.36
397320 Total	PRECISION DYNAMICS	4193 SOLUTIONS CTR			CHICAGO	IL	60677-4001	\$2,083.48
265670 Total	PRIORITY DISPATCH	139 E SOUTH TEMPLE	SUITE 500		SALT LAKE CITY	UT	84111	\$2,563.00
529568 Total	PROMOS 911 INC	930 N YORK RD	SUITE 210		HINSDALE	IL	60521	\$2,742.78
495200 Total	PTS OF AMERICA LLC	P O BOX 121591			NASHVILLE	TN	37212	\$3,073.36
528549 Total	PUBLIC SAFETY GROUP	PO BOX 326			ESTERO	FL	33929-0325	\$6,336.00
479450 Total	PUBLIC SECTOR SOLUTIONS	305 W MONUMENT STREET	SUITE 102		BALTIMORE	MD	21201	\$25,120.46
453690 Total	PURCELL TIRE COMPANY	P O BOX 503649			ST LOUIS	MO	63150-3649	\$21,344.58
468880 Total	QAS LTD	PO BOX 416021			BOSTON	MA	02241-6021	\$8,740.23
501530 Total	QUALITY CHEMICAL COMPANY	P O BOX 1265			MARYLAND	MO	63043	\$1,988.53
490740 Total	QUIKTRIP	P O BOX 219736			KANSAS CITY	MO	64121-9736	\$12,136.11
221530 Total	QUILL CORPORATION	P O BOX 37600			PHILADELPHIA	PA	19101-0600	\$15,185.52
066100 Total	R P LUMBER COMPANY INC	514 E VANDALIA			EDWARDSVILLE	IL	62025	\$15,341.82
458510 Total	RAIN FOR RENT	3711 HORSESHOE LAKE DRIVE			PONTOON BEACH	IL	62040	\$2,688.90
529104 Total	RALPH & ALISON MARTIN	6804 DEER RUN PLACE			ALTON	IL	62002	\$3,300.00
078070 Total	RAY OHERRON CO INC	3549 N VERMILLION ST	P O BOX 1070		DANVILLE	IL	61834-1070	\$148,482.78
179230 Total	RCS CONSTRUCTION INC	197 OLD ST LOUIS RD			WOOD RIVER	IL	62095	\$278,452.00
446900 Total	REAL VISION SOFTWARE INC	P O BOX 12958			ALEXANDRIA	LA	71315-2958	\$4,500.00
516080 Total	REAMES, JOSEPH	17 WHITELAW AVE			WOOD RIVER	IL	62095	\$21,000.00
529347 Total	RECREATION SUPPLY CO INC	515 AIRPORT ROAD			BISMARCK	ND	58504	\$5,243.00
249910 Total	RED E MIX LLC	PO BOX 504920			ST LOUIS	MO	63150-4920	\$7,764.50
473970 Total	REDWOOD BIOTECH	PO BOX 14327			SANTA ROSA	CA	95402	\$8,849.06
503800 Total	REDWOOD TOXICOLOGY	LAB SERVICES ACCT REC	PO BOX 5680		SANTA ROSA	CA	95402-5680	\$9,390.28
122530 Total	REJIS COMMISSION	4255 WEST PINE BLVD			ST LOUIS	MO	63108	\$5,251.88
430510 Total	RELIANCE AUTOMOTIVE INC	PO BOX 8168			ST LOUIS	MO	63156	\$20,320.05
441820 Total	RELYCO PRINTING & PAYMENT	121 BROADWAY			DOVER	NH	03820	\$1,772.69
529103 Total	REYNOLDS, DENISE	1521 SEILER ROAD			ALTON	IL	62002	\$3,500.00
449920 Total	RICKEY BROTHERS INC	1219 E LIBERTY PRAIRIE LN			EDWARDSVILLE	IL	62025	\$97,653.00
529090 Total	RICOH USA INC	PO BOX 660342			DALLAS	TX	75266-0342	\$14,051.01

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429950 Total	RJN GROUP INC	200 WEST FRONT STREET			WHEATON	IL	60187	\$10,821.28
529202 Total	ROBERT AND BEVERLY	7906 COLLINSVILLE ROAD			TROY	IL	62294	\$54,000.00
414700 Total	ROBERTS MOTORS INC	4350 ALBY ST			ALTON	IL	62002	\$2,021.04
529318 Total	ROBERTSON, DEANNA	7130 RENKEN ROAD			DORSEY	IL	62021	\$1,900.00
387060 Total	ROBINSON TEXTILES	152 W WALNUT ST	STE 250		GARDENA	CA	90248	\$1,174.02
405730 Total	RODS SERVICE INC	1413 PENNSYLVANIA AVE			ST LOUIS	MO	63133	\$4,396.89
528681 Total	RON TURLEY ASSOCIATES INC	17437 N 71ST DRIVE, #110			GLENDALE	AZ	85308	\$1,600.00
223100 Total	ROTOLITE OF ST LOUIS INC	5301 HAMPTON			ST LOUIS	MO	63109	\$1,144.16
007000 Total	ROXANA COMM UNIT SCHOOL	DIST 1	401 CHAFFER AVE		ROXANA	IL	62084	\$43,700.00
361350 Total	ROXANA COMMUNITY PARK	2 PARK DRIVE			ROXANA	IL	62084	\$5,799.54
174100 Total	ROYAL OFFICE PRODUCTS INC	PO BOX 747			ALTON	IL	62002	\$193,008.89
524100 Total	ROYAL PAPERS INC	PO BOX 39922	2701 HEREFORD		ST LOUIS	MO	63139-1021	\$6,822.33
394630 Total	RR DONNELLEY	PO BOX 905151			CHARLOTTE	NC	28290-5151	\$8,076.57
469750 Total	RSC EQUIPMENT RENTAL INC	PO BOX 840514			DALLAS	TX	75284-0514	\$1,513.00
366410 Total	SAFETY KLEEN	PO BOX 382066			PITTSBURGH	PA	15250-8066	\$1,199.24
498370 Total	SBPI INC	10225 PAGE INDUSTRIAL	P O BOX 8487		ST LOUIS	MO	63132	\$1,436.00
529540 Total	SCHAEFER, SCOTT	1524 SEILER ROAD			ALTON	IL	62002	\$5,000.00
528695 Total	SCHAEFER-MEYER SEED-SOD	3910 ELM POINT ROAD			ST CHARLES	MO	63301	\$15,783.20
436440 Total	SCHAEFFER MANUFACTURING	DEPT 3518	P O BOX 790100		ST LOUIS	MO	63179-0100	\$1,196.40
001300 Total	SCHEFFEL & COMPANY, P.C.	143 N KANSAS	PO BOX 633		EDWARDSVILLE	IL	62025	\$109,300.00
475530 Total	SCHINDLER ELEVATOR	P O BOX 93050			CHICAGO	IL	60673-3050	\$2,820.53
529325 Total	SCHMIDT, BURL	6576 RENKEN ROAD			MORO	IL	62067	\$5,500.00
529057 Total	SCHMIDT, GERDA	1544 SEILER ROAD			ALTON	IL	62002	\$5,200.00
529548 Total	SCHOOL OUTFITTERS LLC	3736 REGENT AVENUE			CINCINNATI	OH	45212 3724	\$2,101.95
079930 Total	SCHULTE SUPPLY INC	5998 REDBUD LANE	PO BOX 388		EDWARDSVILLE	IL	62025	\$1,580.20
302860 Total	SCI ENGINEERING INC	130 POINT WEST BLVD			ST CHARLES	MO	63301	\$4,940.50
005620 Total	SECRETARY OF STATE							\$1,202.00
004850 Total	SEILER INSTRUMENT AND MFG	3433 TREE COURT INDUSTRIAL			ST LOUIS	MO	63119	\$8,544.45
490450 Total	SHELL FLEET PLUS	P O BOX 183019			COLUMBUS	OH	43218-3019	\$9,237.39
021970 Total	SHEPPARD MORGAN SCHWAAB	PO BOX E	215 MARKET ST		ALTON	IL	62002	\$20,087.49
529546 Total	SHOGER, RYAN D	6361 RENKEN ROAD			MORO	IL	62067	\$10,000.00
376040 Total	SIEMENS INDUSTRY INC	BUILDING TECHNOLOGIES	PO BOX 2134		CAROL STREAM	IL	60132-2134	\$69,864.73
340640 Total	SIEMENS INDUSTRY INC	DEPT AT 40136	PO BOX 120001		DALLAS	TX	75312-0136	\$138,433.32
001400 Total	SIEVERS EQUIPMENT	PO BOX 217			HAMEL	IL	62046	\$22,428.28
529171 Total	SITTON CONSTRUCTION GROUP	1177 NORTH GREEN MOUNT	SUITE 200		OFALLON	IL	62269	\$27,792.58
475150 Total	SIUE (P O BOX 1007)	CAMPUS BOX 1007			EDWARDSVILLE	IL	62026-1060	\$4,543.00

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Vendor-#	Vendor Name	Addr-1	Addr-2	Addr-3	City	State	Zip	Amount
524750 Total	SIUE (UNIVERSITY CENTER -	PO BOX 1169			EDWARDSVILLE	IL	62026	\$5,435.86
414960 Total	SIUE DEPT OF PUBLIC ADMIN	CAMPUS BOX 1457			EDWARDSVILLE	IL	62026	\$6,255.00
449710 Total	SKC COMMUNICATION	LOCKBOX #773958	3958 SOLUTIONS		CHICAGO	IL	60677-3009	\$2,241.68
516060 Total	SKYCASTERS, LLC	PO BOX 75528			CLEVELAND	OH	44101-7455	\$11,193.50
473050 Total	SKYLINE - ATS	ATTN: ACCOUNTS	490 DIVISION ST		CAMPBELL	CA	95008	\$4,200.00
024210 Total	SLATE JR, IRVIN	3600 NAMEOKI SUITE 205			GRANITE CITY	IL	62040	\$5,900.00
371960 Total	SLOAN IMPLEMENT CO INC	PO BOX 428	9425 STATE RD 140		HAMEL	IL	62046	\$16,045.55
529482 Total	SLOAN, DIANA	6835 RENKEN ROAD			MORO	IL	62067	\$1,000.00
500790 Total	SMILE FOR LIFE DENTISTRY	4971 S ST RT 159	P O BOX 879		GLEN CARBON	IL	62034	\$6,925.00
493800 Total	SOLARWINDS INC	PO BOX 730720			DALLAS	TX	75373-0720	\$2,593.00
248220 Total	SOLUTION SPECIALTIES INC	45 N LAKE AVE			GRAYSLAKE	IL	60030	\$21,756.65
001430 Total	SOUTHWESTERN ELECTRIC	525 US ROUTE 40			GREENVILLE	IL	62246 3358	\$9,542.10
167460 Total	SOUTHWESTERN IL LAW	700 NORTH FIFTH ST	SECOND FL		BELLEVILLE	IL	62221	\$24,075.00
401040 Total	SOUTHWESTERN ILLINOIS	2500 CARLYLE AVENUE			BELLEVILLE	IL	62221	\$2,182.00
120020 Total	SOUTHWESTERN ILLINOIS	6800 STATE ROUTE 162			MARYVILLE	IL	62062-8500	\$3,741.05
037960 Total	SOUTHWESTERN ILLINOIS	2511 VANDALIA			COLLINSVILLE	IL	62234	\$30,000.00
110950 Total	SOUTHWESTERN ILLINOIS	AND CONVENTION BUREAU	4387 N ILLINOIS ST		SWANSEA	IL	62226	\$2,676.13
458240 Total	SPECIALTY MAILING	2801 CLARK AVE	#100		ST LOUIS	MO	63103-2505	\$84,625.80
529076 Total	SPEEDLINK SOLUTIONS	1447 KEATS AVENUE			NAPERVILLE	IL	60564	\$29,630.00
453560 Total	SPENCER AUTO BODY	5074 STATE RT 140			BETHALTO	IL	62010	\$1,250.00
452980 Total	ST ANTHONY'S HEALTH CENTER	PO BOX 340			ALTON	IL	62002	\$1,404.00
441220 Total	ST CLAIR COUNTY	ANIMAL SERVICES	1250 SOUTH 11TH	P O BOX	BELLEVILLE	IL	62222-0506	\$10,369.82
263660 Total	ST LOUIS BOILER SUPPLY CO	617 HANLEY INDUSTRIAL CT			ST LOUIS	MO	63144	\$1,484.19
528574 Total	ST LOUIS POST DISPATCH	900 N TUCKER BLVD	SUITE 300		ST LOUIS	MO	63101-1099	\$1,141.68
277870 Total	ST LOUIS SAFETY INC	PO BOX 488			CHESTERFIELD	MO	63006	\$1,220.49
078890 Total	ST LOUIS UNIVERSITY	DEPT OF PATHOLOGY	ATTN: BILLING DEPT	1402 S	ST LOUIS	MO	63104	\$28,249.00
529024 Total	STALEY, JAMES	7841 LEBANON ROAD			TROY	IL	62294	\$12,900.00
445740 Total	STALEY, KEN	14 NORTH MAIN STREET			CASEYVILLE	IL	62232	\$4,440.00
354180 Total	STATE TREASURER	ADMIN OFFICE OF THE	ILLINOIS COURTS	3101	SPRINGFIELD	IL	62704	\$10,248.51
053770 Total	STATES ATTORNEYS	725 SOUTH SECOND STREET			SPRINGFIELD	IL	62704	\$25,000.00
307980 Total	STERICYCLE INC	PO BOX 6575			CAROL STREAM	IL	60197-6575	\$14,318.16
529193 Total	STEVEN AND MARILYN	1630 SEILER ROAD			ALTON	IL	62002	\$4,300.00
529022 Total	STOCK, VERNA	6750 ROACHTOWN ROAD			MILLSTADT	IL	62260	\$7,000.00
528553 Total	STORMER EXCAVATING INC	PO BOX 215			BRIGHTON	IL	62012	\$6,100.00
033860 Total	STREICHER, CHRISTY	6700 EMERSON LANE			ALHAMBRA	IL	62001	\$1,075.00
529026 Total	STROM, DONEISE	7805 LEBANON ROAD			TROY	IL	62294	\$8,500.00

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502710 Total	STRYKER SALES CORP	P O BOX 70119			CHICAGO	IL	60673-0119	\$1,112.60
306190 Total	SUBCON DOOR CO	PO BOX 2			ALHAMBRA	IL	62001	\$3,817.89
130030 Total	SUBURBAN JOURNALS	#2 EXECUTIVE DRIVE	ATTN: JUNE ZARING		COLLINSVILLE	IL	62234	\$27,311.83
002010 Total	SUHRES GAS APPLIANCE CO	PO BOX 127			HAMEL	IL	62046	\$9,898.88
529538 Total	SUNGARD AVANTGARD LLC	4901 BELFORT RD	SUITE 160		JACKSONVILLE	FL	32256	\$2,440.00
483210 Total	SUPERCO SPECIALTY	25041 ANZA DRIVE			VALENCIA	CA	91355	\$6,392.19
529065 Total	SUPERIOR FENCE &	12 EAST MACARTHUR DRIVE			COTTAGE HILLS	IL	62018	\$26,356.63
451290 Total	SURDEX CORPORATION	520 SPIRIT OF ST LOUIS BL			CHESTERFIELD	MO	63005	\$1,200.00
516030 Total	SURVEYORS MATERIALS INC	8875 FROST AVENUE	PO BOX 5808		ST LOUIS	MO	63134	\$2,013.00
507450 Total	SWARCO	PO BOX 89			COLUMBIA	TN	38402	\$15,336.00
528891 Total	SWISHER HYGIENE	PO BOX 473526			CHARLOTTE	NC	28247-3526	\$1,545.99
033230 Total	T F S WHOLESALE PRODUCE	365 E EDWARDSVILLE RD			WOOD RIVER	IL	62095	\$1,812.38
466060 Total	T N T FENCE COMPANY	1600 BREMEN AVE			GRANITE CITY	IL	62040	\$3,197.00
476670 Total	T3 TECHNOLOGIES	1408 NORTH WESTSHORE	STE 900		TAMPA	FL	33607	\$35,488.00
472260 Total	TAB PRODUCTS CO LLC	24923 NETWORK PLACE			CHICAGO	IL	60673-1249	\$2,975.63
210260 Total	TASC INC	1500 N HALSTED			CHICAGO	IL	60642	\$62,606.27
528983 Total	TEAMVIEWER GMBH	C/O TEAMVIEWER INC	3001 NORTH ROCKY	SUITE	TAMPA	FL	33607-5810	\$1,347.00
529085 Total	TEAS, MD, SHAKU	1123 ASHLAND AVENUE			RIVER FOREST	IL	60305	\$2,437.50
127360 Total	TECH ELECTRONICS INC	PO BOX 790379			ST LOUIS	MO	63179	\$13,175.45
527950 Total	TECHSCALER INC	121 SW SALMON STREET	SUITE 100		PORTLAND	OR	97204	\$49,700.00
528775 Total	TELERIK INC	201 JONES ROAD	1ST FLOOR		WALTHAM	MA	02451	\$1,752.30
518220 Total	TELVENT DTN INC	PO BOX 630845			CINCINNATI	OH	45263-0845	\$2,724.00
455400 Total	THE ADVERTISERS PRINTING	1229 S VANDEVENTER AVENUE			ST LOUIS	MO	63110-3807	\$2,943.00
236520 Total	THE FLAG LOFT	1900 DELMAR			ST LOUIS	MO	63103	\$1,096.86
528486 Total	THE GLOVE BOX INC	PO BOX 410392			CHARLOTTE	NC	28241	\$7,722.60
520810 Total	THE LAW OFFICE OF AMY	2516 WASHINGTON AVENUE			ALTON	IL	62002	\$2,464.96
334290 Total	THE MEDICINE SHOPPE	447 S BUCHANAN			EDWARDSVILLE	IL	62025	\$96,287.76
528359 Total	THE NETWORK, INC	333 RESEARCH COURT			NORCROSS	GA	30092	\$1,750.00
466910 Total	THE SHERWIN WILLIAMS CO	4260 S STATE ROUTE 159	#2		GLEN CARBON	IL	62034-3201	\$1,727.78
000140 Total	THE TELEGRAPH	BUSINESS OFFICE	PO BOX 278		ALTON	IL	62002	\$21,222.35
050370 Total	THIEMS CONSTRUCTION CO INC	PO BOX 386			EDWARDSVILLE	IL	62025	\$181,672.51
496900 Total	THOUVENOT WADE &	4940 OLD COLLINSVILLE RD			SWANSEA	IL	62226	\$44,037.88
472080 Total	THROM CONSTRUCTION CO, INC	301 CHESAPEAKE LANE			COLLINSVILLE	IL	62234	\$5,737.00
063910 Total	TIMES TRIBUNE	PO BOX 68			TROY	IL	62294	\$9,885.80
528638 Total	TIPTON SYSTEMS	5725 MANCHESTER AVENUE			ST LOUIS	MO	63110	\$2,020.43
270370 Total	TODAYS ADVANTAGE	PO BOX 8003			ALTON	IL	62002	\$6,381.76

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353750 Total	TOP PRIORITY ROOFING INC	11820 TESSON FERRY ROAD	PLAZA 21		ST LOUIS	MO	63128	\$226,602.43
425130 Total	TRANE COMPANY	PO BOX 98167			CHICAGO	IL	60693	\$9,089.00
108580 Total	TREASURER STATE OF ILLINOIS							\$54,311.58
350690 Total	TRI FORD MERCURY INC	12610 STATE ROUTE 143			HIGHLAND	IL	62249	\$2,258.10
260040 Total	TRICKEY S SERVICE INC	380 EDWARDSVILLE ROAD			WOOD RIVER	IL	62095	\$27,564.98
360790 Total	TRI-TOWNSHIP PARK DISTRICT	409 COLLINSVILLE RD			TROY	IL	62294	\$40,059.00
406070 Total	TURNER BAILEY INC	411 BROADWAY			SOUTH ROXANA	IL	62087	\$8,010.00
029990 Total	U S POSTMASTER	132 N KANSAS ST	FLOOR 1		EDWARDSVILLE	IL	62025	\$162,572.47
422920 Total	UNIFORM DEN, INC.	1309 5TH AVENUE			MOLINE	IL	61265	\$2,155.80
427190 Total	UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132 0577	\$2,379.57
480590 Total	UNITED RENTALS INC NORTH	PO BOX 840514			DALLAS	TX	75284-0514	\$1,728.46
528973 Total	UNIVERSITY OF ILLINOIS	MADISON-MONROE-ST CLAIR	901 IL AVE PO BOX		WATERLOO	IL	62298	\$50,000.00
397000 Total	UNIVERSITY OF ILLINOIS-GAR	AT URBANA-CHAMPAIGN	162 HENRY ADMIN	506 S	URBANA	IL	61801-3633	\$2,894.00
459050 Total	US ARMY CORPS OF	1222 SPRUCE STREET			ST LOUIS	MO	63103	\$26,717.11
050170 Total	US FOODSERVICE/ALLEN	PO BOX #504854			ST LOUIS	MO	63150-4854	\$358,596.11
517010 Total	USACE FINANCE CENTER	5722 INTEGRITY DR			MILLINGTON	TN	38054	\$60,000.00
436450 Total	VALLEY CONTRACTORS INC	4873 BARTON LANE			EDWARDSVILLE	IL	62025-7201	\$52,595.17
019830 Total	VANDEVANTER ENGINEERING	PO BOX 411832 DEPT 100			KANSAS CITY	MO	64141-1832	\$369,700.03
517200 Total	VENICE ROAD DISTRICT	210 HARRISON STREET			MADISON	IL	62060	\$3,000.00
408040 Total	VERIZON WIRELESS CELLULAR	P O BOX 25505			LEHIGH VALLEY	PA	18002-5505	\$103,845.58
451980 Total	VERTEX INC	W510248	P O BOX 7777		PHILADELPHIA	PA	19175-0248	\$5,490.00
505500 Total	VERTIQ SOFTWARE LLC	PO BOX 787			MORGAN HILL	CA	95038	\$4,500.00
230040 Total	VILLAGE OF BETHALTO	213 N PRAIRIE STREET			BETHALTO	IL	62010	\$23,468.82
009590 Total	VILLAGE OF BETHALTO	213 N PRAIRIE ST			BETHALTO	IL	62010	\$145,522.85
016290 Total	VILLAGE OF EAST ALTON	119 W MAIN ST			EAST ALTON	IL	62024	\$18,000.00
314810 Total	VILLAGE OF GLEN CARBON	151 NORTH MAIN STREET			GLEN CARBON	IL	62034	\$35,337.47
009380 Total	VILLAGE OF HAMEL	PO BOX 345	111 OLD RT 66		HAMEL	IL	62046	\$15,772.92
011200 Total	VILLAGE OF HARTFORD	140 WEST HAWTHORNE			HARTFORD	IL	62048	\$15,203.00
490190 Total	VILLAGE OF MARYVILLE	2520 N CENTER STREET			MARYVILLE	IL	62062	\$26,073.50
478370 Total	VILLAGE OF SOUTH ROXANA	201 SINCLAIR	BOX 1162		SOUTH ROXANA	IL	62087	\$4,417.00
341520 Total	VILLAGE OF WORDEN	PO BOX 355			WORDEN	IL	62097	\$15,000.00
529563 Total	VOLKERT INC	DEPT #2042	PO BOX 11407		BIRMINGHAM	AL	35246-2042	\$8,000.00
500970 Total	VONDRASEK, CHERYL	6315 WENZEL ROAD			ALTON	IL	62002	\$4,259.58
450940 Total	VOTEC CORPORATION	16870 W BERNARDO DRIVE	SUITE 340		SAN DIEGO	CA	92127	\$93,416.50
020960 Total	VULCAN INC	PO BOX 1850			FOLEY	AL	36536-1850	\$62,795.20
329070 Total	W M TRAILER SERVICE INC	2836 STATE RT 4			MARINE	IL	62061	\$1,148.80

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489250 Total	W SCHILLER AND COMPANY INC	9240 MANCHESTER ROAD			ST LOUIS	MO	63144-2678	\$2,684.79
409030 Total	WALMART COMMUNITY	P O BOX 530934			ATLANTA	GA	30353-0934	\$6,006.09
380910 Total	WALTCO TOOLS AND	1005 EDWARDSVILLE ROAD			WOOD RIVER	IL	62095	\$1,683.02
529499 Total	WATERWORKS INTERNATIONAL	2100 GRAVOIS ROAD			HIGH RIDGE	MO	63049	\$3,454.00
517170 Total	WEB INNOVATIONS &	647 E HOLLY AVENUE			ST LOUIS	MO	63147	\$1,500.00
499700 Total	WEBER GRANITE CITY	3499 PROGRESS PARKWAY			GRANITE CITY	IL	62040	\$2,447.06
419480 Total	WELCH, ELIZABETH D	8135 BRICKYARD HILL RD			WORDEN	IL	62097	\$1,027.50
529372 Total	WEST & COMPANY, LLC	919 E HARRIS AVENUE			GREENVILLE	IL	62246	\$2,900.00
196440 Total	WEST PUBLISHING	PO BOX 6292			CAROL STREAM	IL	60197	\$116,319.13
469430 Total	WEX BANK	PO BOX 5727			CAROL STREAM	IL	60197-5727	\$976.72
246070 Total	WEX BANK	PO BOX 6293			CAROL STREAM	IL	60197-6293	\$24,537.43
528890 Total	WHITEWATER WEST	6700 MCMILLAN WAY			RICHMOND,		V6W1J7	\$34,305.73
529249 Total	WILLIAM E AND BEVERLY D	1528 SEILER ROAD			ALTON	IL	62002	\$1,700.00
458530 Total	WILLIAMS FENCE & DECKS	6847 WEST DRIVE			MORO	IL	62067	\$1,066.00
047380 Total	WILLIAMS OFFICE PRODUCTS	500 EAST BROADWAY			ALTON	IL	62002	\$8,046.64
226380 Total	WILLIAMS, DEBORAH J	1631 AMOS COURT			GRANITE CITY	IL	62040	\$1,711.50
229810 Total	WIRELESS USA INC	P O BOX 775582			ST LOUIS	MO	63177-5582	\$39,708.26
343980 Total	WISE SAFETY &	P O BOX 8498			ST LOUIS	MO	63132-0498	\$1,598.56
347610 Total	WISSEHR ELECTRIC INC	5801 WEST HIGHWAY 161	P O BOX 23798		BELLEVILLE	IL	62223	\$7,830.91
433700 Total	WITHERSPOON, DR KIRK	722 - 23RD AVENUE COURT			MOLINE	IL	61265-4624	\$13,368.93
454900 Total	WOLTERS KLUWER LAW &	4829 INNOVATION WAY			CHICAGO	IL	60682-0048	\$1,450.52
002760 Total	WONDER HOSTESS	PO BOX 60223			ST LOUIS	MO	63160	\$65,275.84
503310 Total	WOOD RIVER PARK AND	633 NORTH WOOD RIVER AVE			WOOD RIVER	IL	62095	\$21,605.89
006280 Total	WOODYS MUNICIPAL SUPPLY	PO BOX 432			EDWARDSVILLE	IL	62025	\$6,806.16
341590 Total	WORLD WIDE TECHNOLOGY INC	P O BOX 957653			ST LOUIS	MO	63195	\$225,889.37
469430 Total	WRIGHT EXPRESS	PO BOX 5727			CAROL STREAM	IL	60197-5727	\$10,342.59
246070 Total	WRIGHT EXPRESS FSC	PO BOX 6293			CAROL STREAM	IL	60197-6293	\$116,138.86
529052 Total	WWCS INC	463 W MACARUTHUR DRIVE			COTTAGE HILLS	IL	62018	\$65,382.00
283880 Total	XEROX CORP	26152 NETWORK PLACE			CHICAGO	IL	60673-1261	\$3,101.41
504670 Total	XEROX CORPORATION	PO BOX 650361			DALLAS	TX	75265-0361	\$2,988.28
470100 Total	ZEBEC OF NORTH AMERICA INC	PO BOX 181570			FAIRFIELD	OH	45018	\$7,373.00
528487 Total	ZIP MAIL SERVICES INC	288 HANLEY IND CT			ST LOUIS	MO	63144-1508	\$2,326.95

* 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, Homeland Security EOC Grant

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