

**2003 VENDOR LISTING**

DEMO Rogers Family Farms, Inc Tax Year 2003

| Vendor                   | Entries | Default Code       | Tax Year Exp | Tax Year Inc |
|--------------------------|---------|--------------------|--------------|--------------|
| A B A                    | 0       |                    | 0.00         | 0.00         |
| A D M Investors          | 0       | Sig Exp            | 0.00         | 0.00         |
| A T & T                  | 2       |                    | 12.10        | 0.00         |
| Al Machine Shop          | 3       | Repair & Upkeep    | 557.50       | 0.00         |
| Ag-One Seed Company      | 0       | Seed               | 0.00         | 0.00         |
| Andy Daugherty           | 1       | Misc Inc           | 0.00         | 3,662.16     |
| Andy Mann                | 3       | Employee Advance   | 20.00        | 463.14       |
| Andy Walker              | 1       |                    | 0.00         | 3,491.64     |
| B & R Welding            | 1       | Repair & Upkeep    | 805.55       | 0.00         |
| B J Simon                | 0       | Misc Labor         | 0.00         | 0.00         |
| Bernard Farmer           | 0       |                    | 0.00         | 0.00         |
| Buck Reagan              | 1       | Repair & Upkeep    | 30.00        | 0.00         |
| C & W Equipment          | 8       | Repair & Upkeep    | 3,007.74     | 0.00         |
| C C C                    | 2       | Government Program | 0.00         | 9,112.00     |
| C C U H S                | 2       |                    | 120.55       | 0.00         |
| C Sarne Corp.            | 2       |                    | 5,081.89     | 0.00         |
| Cargill                  | 3       |                    | 0.00         | 31,114.59    |
| Central Electric Contr   | 0       | Repair & Upkeep    | 0.00         | 0.00         |
| Clements Lumber          | 1       | Bus 2 Exp          | 130.00       | 0.00         |
| Close Up Foundation      | 0       |                    | 0.00         | 0.00         |
| Country Corner           | 0       |                    | 0.00         | 0.00         |
| Crop Mate                | 5       |                    | 31,734.28    | 0.00         |
| D T N                    | 2       | Pro Service        | 312.00       | 0.00         |
| Dale Rainwater           | 1       |                    | 0.00         | 379.98       |
| Dan Krull                | 0       |                    | 0.00         | 0.00         |
| Dan Nixon                | 2       |                    | 0.00         | 641.82       |
| Darrel Moore             | 25      | Net Wages Paid     | 8,679.45     | 0.00         |
| Data Max                 | 0       |                    | 0.00         | 0.00         |
| Dave Dimm                | 0       | Pro Service        | 0.00         | 0.00         |
| David Draker             | 0       | Bus 2 Exp          | 0.00         | 0.00         |
| David Moore              | 1       |                    | 0.00         | 206.29       |
| David Warren             | 0       | Bus 2 Exp          | 0.00         | 0.00         |
| Davis Welding            | 0       | Repair & Upkeep    | 0.00         | 0.00         |
| Dennis Corner            | 0       |                    | 0.00         | 0.00         |
| Don Herrald              | 0       |                    | 0.00         | 0.00         |
| Donald Rickman           | 1       |                    | 0.00         | 393.18       |
| Dorsett Farms            | 0       | Misc Prop Sold     | 0.00         | 0.00         |
| Ed Weils                 | 1       |                    | 0.00         | 305.40       |
| Eugene Greaves           | 0       |                    | 0.00         | 0.00         |
| Evans Ford-Mercury, Inc. | 1       | Bus 2 Exp          | 194.17       | 0.00         |
| Farm & Home              | 21      | Repair & Upkeep    | 619.30       | 0.00         |
| Farm Plan                | 0       | Repair & Upkeep    | 0.00         | 0.00         |
| Farmers Mutual           | 9       |                    | 30.00        | 10,142.91    |
| Farming                  | 0       |                    | 0.00         | 0.00         |
| Fast Distributing        | 4       | Repair & Upkeep    | 8,384.19     | 0.00         |
| First Community Bank     | 2       | Misc Prop Purch    | 1,615.15     | 0.00         |
| Foiles Customs           | 1       |                    | 50.00        | 0.00         |
| G & H Electric Motors    | 0       | Repair & Upkeep    | 0.00         | 0.00         |
| G M A C                  | 1       |                    | 0.00         | 0.00         |
| G T E North              | 15      |                    | 2,018.01     | 0.00         |
| Gazette-Patriot          | 1       |                    | 39.38        | 0.00         |
| Gene Greaves Insurance   | 3       |                    | 1,428.00     | 0.00         |
| Gillingham Oil Co.       | 6       | Fuel-Oil           | 2,404.93     | 0.00         |
| Green County Collector   | 0       | Farm Prprty Tax    | 0.00         | 0.00         |
| Green County Recorder    | 0       | Misc Supply        | 0.00         | 0.00         |
| Gribble Printing Co.     | 0       |                    | 0.00         | 0.00         |
| Guelds Farms             | 1       | Misc Prop Sold     | 0.00         | 17,000.00    |
| H. Roth                  | 0       |                    | 0.00         | 0.00         |
| Hargrave International   | 1       | Repair & Upkeep    | 160.90       | 0.00         |
| Hartwell Drainage Dist.  | 1       | Farm Prprty Tax    | 1,552.12     | 0.00         |

**VENDOR LISTING Continued**

| <b>Vendor</b>           | <b>Entries</b> | <b>Default Code</b> | <b>Tax Year Exp</b> | <b>Tax Year Inc</b> |
|-------------------------|----------------|---------------------|---------------------|---------------------|
| Holland Equipment Co.   | 2              | Misc Prop Purch     | 36,411.00           | 0.00                |
| I D E S                 | 2              | Misc Labor          | 141.30              | 0.00                |
| I G F                   | 1              |                     | 0.00                | 87.00               |
| I R S                   | 1              | Soc Sec Deposit     | 193.74              | 0.00                |
| IL Agri-News            | 1              | Misc Supply         | 35.00               | 0.00                |
| IL Dept. Of Agriculture | 0              | Misc Supply         | 0.00                | 0.00                |
| IL Dept. Of Insurance   | 0              |                     | 0.00                | 0.00                |
| IL Dept. Of Revenue     | 2              | SICWH Paid          | 1,029.00            | 0.00                |
| IL Secretary of State   | 1              | Farm Vehicle        | 48.00               | 0.00                |
| J & J True Value        | 0              |                     | 0.00                | 0.00                |
| J-Star                  | 0              | Repair & Upkeep     | 0.00                | 0.00                |
| Jane Doe                | 27             |                     | 6,241.39            | 0.00                |
| Jerry Smith             | 55             |                     | 15,481.71           | 2,217.92            |
| Jersey County Grain     | 2              | Corn                | 0.00                | 15,676.41           |
| Jerseyville Mutual      | 1              | Farm Insurance      | 912.52              | 0.00                |
| Jim Rey Insurance       | 3              |                     | 1,899.40            | 0.00                |
| Joe Walker              | 0              |                     | 0.00                | 0.00                |
| John Deere Credit       | 2              |                     | 0.00                | 0.00                |
| John Doe                | 0              | Net Wages Paid      | 0.00                | 0.00                |
| John Jones              | 46             | Net Wages Paid      | 86,233.66           | 0.00                |
| K State Crop Insurance  | 13             |                     | 4,800.00            | 43,432.00           |
| Kent Rimes              | 2              | Bus 2 Exp           | 431.04              | 17,404.00           |
| Kevin Kittrick          | 0              | Bus 2 Inc           | 0.00                | 0.00                |
| Lammer's Floral         | 1              |                     | 56.63               | 0.00                |
| Lashmett Industries     | 1              | Misc Prop Purch     | 800.00              | 0.00                |
| Lee Allen               | 1              |                     | 0.00                | 364.14              |
| Logan Fertilizer        | 0              |                     | 0.00                | 0.00                |
| Lordes Insurance Agency | 4              |                     | 2,712.11            | 0.00                |
| M & D Tire              | 2              | Repair & Upkeep     | 20.00               | 0.00                |
| Macoupin County SWCD    | 2              | Bus 2 Inc           | 0.00                | 4,249.76            |
| McFarlane Equipment Co. | 1              | Misc Prop Purch     | 12,239.68           | 0.00                |
| McKay Auto Parts        | 0              | Hauling             | 0.00                | 0.00                |
| Michael Philips         | 1              | Misc Prop Sold      | 0.00                | 2,000.00            |
| Midland Farm & Home     | 0              | Repair & Upkeep     | 0.00                | 0.00                |
| Midwest Internet        | 8              |                     | 112.37              | 0.00                |
| Milton Implement Co.    | 0              | Employee Advance    | 0.00                | 0.00                |
| Missouri Dept. Of Ins.  | 0              |                     | 0.00                | 0.00                |
| Mutual Of Omaha         | 1              | Employee Benefit    | 173.32              | 0.00                |
| Nessen Company          | 1              |                     | 182.50              | 0.00                |
| Norton Irrigation       | 1              | Repair & Upkeep     | 276.95              | 0.00                |
| Norton's Hardware       | 5              | Repair & Upkeep     | 586.63              | 0.00                |
| Pap-R Products          | 0              |                     | 0.00                | 0.00                |
| Parcel & Post           | 3              |                     | 29.34               | 0.00                |
| Post Master             | 0              | Misc Supply         | 0.00                | 0.00                |
| Public Discount         | 1              | Repair & Upkeep     | 81.57               | 0.00                |
| Quill Corp              | 4              |                     | 832.53              | 0.00                |
| R & H Farms             | 1              |                     | 0.00                | 395.49              |
| Rainbow Computers       | 0              |                     | 0.00                | 0.00                |
| Reichmann Bros          | 1              | Misc Prop Purch     | 3,800.00            | 0.00                |
| Reilly Insurance Agency | 1              |                     | 9,172.36            | 0.00                |
| Roach Shoe Repair       | 2              |                     | 15.76               | 0.00                |
| Roger Good              | 0              |                     | 0.00                | 0.00                |
| Ryan Simon              | 0              | Misc Labor          | 0.00                | 0.00                |
| Sam's Club              | 4              |                     | 352.26              | 0.00                |
| Scheffel & Loy          | 4              | Pro Service         | 355.00              | 0.00                |
| School Music Boosters   | 0              |                     | 0.00                | 0.00                |
| Sievers Electronics     | 1              |                     | 35.97               | 0.00                |
| Southbrook Agency, Inc. | 6              |                     | 3,096.96            | 0.00                |
| St. Louis Farm Show     | 1              |                     | 145.00              | 0.00                |
| State Farm              | 2              | Farm Vehicle        | 246.65              | 0.00                |
| Stroh Bros., Inc.       | 4              | Repair & Upkeep     | 15,173.37           | 0.00                |
| Successful Farming      | 0              | Misc Supply         | 0.00                | 0.00                |
| Sullivan Bros Auction   | 1              | Misc Inc            | 0.00                | 7,551.25            |
| T. Schultz              | 0              |                     | 0.00                | 0.00                |

**VENDOR LISTING Continued**

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|---------------------------|----------------|---------------------|---------------------|---------------------|
| The Jersey County Star    | 1              |                     | 12.00               | 0.00                |
| The Richter Company       | 0              | Fertilizer          | 0.00                | 0.00                |
| The Telegraph             | 1              |                     | 166.98              | 0.00                |
| Thomson Financial Pubsh   | 0              |                     | 0.00                | 0.00                |
| Tom Murphysboro           | 0              |                     | 0.00                | 0.00                |
| Tom's Radiator Shop       | 1              | Repair & Upkeep     | 166.13              | 0.00                |
| Tractor Supply            | 0              |                     | 0.00                | 0.00                |
| Tri-County FS             | 0              | Chemical            | 0.00                | 0.00                |
| U A P Richter             | 2              | Fertilizer          | 1,850.15            | 0.00                |
| U S A A Federal Savings   | 11             |                     | 5,887.67            | 0.00                |
| U S Cellular              | 8              |                     | 994.28              | 0.00                |
| U S Chamber Of Commerce   | 0              |                     | 0.00                | 0.00                |
| Univ Of IL                | 1              | Misc Supply         | 34.00               | 0.00                |
| Unknown Vendor            | 0              |                     | 0.00                | 0.00                |
| W. Allen                  | 1              |                     | 0.00                | 245.34              |
| Wagner Crop Management    | 0              |                     | 0.00                | 0.00                |
| Wagner Seed & Supply      | 4              |                     | 4,325.82            | 0.00                |
| Wal-Mart                  | 11             |                     | 706.86              | 0.00                |
| Walnut Creek              | 0              | Corn                | 0.00                | 0.00                |
| Western Auto              | 0              |                     | 0.00                | 0.00                |
| Whicker Tiling, Inc.      | 0              | Custom Hire         | 0.00                | 0.00                |
| Wiler Farms               | 2              |                     | 0.00                | 5,172.80            |
| WillFarm County Natl Bank | 54             |                     | 106,179.86          | 209,881.99          |
| Williams Office Supply    | 1              |                     | 10.63               | 0.00                |
| Willie Vanaugh            | 1              | Misc Inc            | 0.00                | 50.00               |
| Young Trucking            | 0              | Hauling             | 0.00                | 0.00                |

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| 150 Vendors | 460 |  | 393,676.31 | 385,641.21 |
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