



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
107736 - **DO NOT USE** (BPS&M)	1	5,000.00
103846 - **DO NOT USE** _SUPPLYWORKS (FORMERLY AMSAN)	98	14,682.27
100045 - **DO NOT USE** _TYCO INTEGRATED SECURITY	3	2,232.83
104539 - **DO NOT USE** COMPANY ONE	3	700.95
107103 - **DO NOT USE** DAN'S OVERHEAD DOORS AND MORE INC	1	206.00
102249 - **DO NOT USE** EPILEPSY FOUNDATION	12	7,583.34
105021 - **DO NOT USE** KERFOOT, DONNA	8	1,840.00
108412 - **DO NOT USE** LYNN CENTER EQUIPMENT INC	8	2,995.89
102603 - **DO NOT USE** LYNN CENTER IMPLEMENT	4	8,550.84
103889 - **DO NOT USE** STANDARD BEARINGS CO	6	2,255.89
103912 - **DO NOT USE** STETSON BUILDING PRODUCTS INC	3	1,343.34
106524 - **DO NOT USE** SUNSET LAKES RESORT SEE 109084	1	1,400.00
105796 - **DO NOT USE** VOSS BROTHERS LOFTS	5	1,325.00
104066 - **DO NOT USE** WNS PUBLICATIONS	15	4,374.10
106828 - **DO NOT USE** _ADVANCED SYSTEMS INC	13	45,688.29
102316 - **DO NOT USE** _JOHNSON CONTROLS INC	17	35,459.52
108119 - **DO NOT USE** _MCKESSON MEDICAL SURGICAL	15	6,264.98
109017 - **DO NOT USE** _MOLINE DISPATCH PUBLISHING COMPANY	2	546.00
104063 - _461 PRAXAIR DISTRIBUTING INC	12	2,735.92
108086 - _ACCELERATED CARE PLUS LEASING INC	2	786.36
100059 - _AIRGAS NORTH CENTRAL	2	175.00
100128 - _AMSTERDAM PRINTING	1	366.00
106609 - _APPLIED CONCEPTS INC	1	8,763.00
100224 - _ATCO INTERNATIONAL	4	816.50
100275 - _BIOTECH X-RAY INC	22	17,050.00
100417 - _BONNELL INDUSTRIES INC	2	11,022.48
100484 - _BRIGGS MEDICAL SERVICE COMPANY	4	667.43
102824 - _BROOKS LAW FIRM (FORMERLY BROOKS & TRINRUD), ATTY	14	65,457.08
107322 - _CANON SOLUTIONS AMERICA-FORMERLY OCE' IMAGISTICS	21	1,732.84
100329 - _CDS OFFICE TECHNOLOGIES	3	85,052.00
100339 - _CENTRAL POLY CORP	4	5,320.40



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G/L Date Range 12/01/17 - 11/30/18

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100376 - _CITRIX SYSTEMS INC	1	2,344.00
108075 - _CLASSIC PLASTICS CORP	2	983.84
100737 - _CREATIVE FORECASTING INC	1	60.00
107848 - _CROSS COUNTRY STAFFING DBA MEDICAL STAFFING NETW	24	279,335.33
100860 - _DIRECT SUPPLY INC	8	6,891.75
107283 - _DLT SOLUTIONS LLC	1	196.00
100885 - _DOORS INC	6	4,060.50
105803 - _DOUG'S HEATING AND AIR CONDITIONING	20	3,842.94
100782 - _EAST MOLINE GLASS CO	1	8,648.00
105702 - _EASTERN IOWA TIRE INC	3	1,247.20
100787 - _ECOLAB	2	501.53
102211 - _ELECTRONIC ENGINEERING CO	3	2,654.01
102246 - _ENLOE DRUGS LLC / OMNICARE	12	238,724.54
102258 - _ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)	3	14,650.00
100938 - _FARMER BROTHERS CO	9	6,656.49
106477 - _FUTURES IN REHABILITATION MANAGEMENT INC (FIRM)	4	648.00
101532 - _GLASS SERVICE CENTER INC	6	1,041.11
101636 - _GREAT WESTERN SUPPLY CO	12	17,189.50
101654 - _GREENWOOD CLEANING SYSTEMS	60	30,705.51
104141 - _HOBART CORP	5	4,338.77
102549 - _ILLOWA CULVERT & SUPPLY CO	4	8,830.00
102551 - _IMAGETEK INC	4	20,030.60
102562 - _INTERFACE SYSTEMS INC	4	432.84
102368 - _KCI USA	13	6,810.87
102392 - _KIMBALL MIDWEST	16	10,417.85
102410 - _KONE INC	21	109,047.06
104547 - _LABCORP OF AMERICA HOLDINGS	1	257.78
104559 - _MCCARTHY, CALLAS & FEENEY PC	15	8,187.75
108864 - _MEDIACOM COMMUNICATIONS CORPORATION	12	1,096.20
102911 - _MILLENNIUM WASTE INC	24	10,343.33
107243 - _MONROE TRUCK EQUIPMENT INC	1	417.68



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G/L Date Range 12/01/17 - 11/30/18

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102860 - _MULTI-HEALTH SYSTEMS INC (MHS)	1	326.25
103099 - _MUTUAL WHEEL COMPANY	8	743.18
102757 - _NATIONAL BAND & TAG CO	1	2,070.00
102818 - _NEWMAN TRAFFIC SIGNS	2	778.10
102938 - _O'REILLY AUTOMOTIVE STORES INC	44	4,048.47
103158 - _PER MAR SECURITY SERVICES	12	11,034.99
103275 - _PLUMBMASTER INC	5	1,394.07
103386 - _PRESTO X COMPANY	36	1,116.00
106668 - _PROFORMA XTREME	3	2,519.04
103405 - _PTS OF AMERICA LLC	5	6,003.00
103120 - _QC METALLURGICAL LAB INC	7	270.00
103137 - _QUAD CITY TIMES/DISPATCH ARGUS	87	17,588.40
103222 - _RAY O'HERRON CO INC	16	58,233.84
106163 - _RAYNOR DOOR CO INC OF THE QUAD CITIES	5	1,725.00
103242 - _REDWOOD TOXICOLOGY LABORATORY INC	24	28,780.04
103363 - _RK DIXON - A XEROX COMPANY	59	91,532.53
103469 - _ROSS MEDICAL SUPPLY	142	21,280.69
102701 - _RSM US LLP FORMERLY MCGLADREY LLP	6	57,600.00
103432 - _SAFETY KLEEN SYSTEMS INC	4	1,663.79
107920 - _SEICO, INC.	2	1,602.00
103856 - _SPRINGFIELD ELECTRIC SUPPLY CO	1	770.91
103897 - _STATE INDUSTRIAL PRODUCTS CORP	79	35,244.31
103954 - _SUNBELT RENTALS INC	1	1,158.18
104574 - _TAPCO - TRAFFIC & PARKING CONTROL CO INC	3	237.72
103569 - _TRANSLATIONS UNLIMITED INC	44	25,068.80
103616 - _TRI STATE FIRE CONTROL	3	922.00
103697 - _UNIFORM DEN	63	21,769.98
103704 - _UNITED LABORATORIES	2	1,052.39
107325 - _VERTIV SERVICES (FORMERLY EMERSON NETWORK POWER)	1	3,407.00
103986 - _WEST GROUP	58	91,549.39
100210 - _WOLTERS KLUWER LAW & BUSINESS-FORMERLY ASPEN PUB	1	438.44



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G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

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104079 - _WQAD-TV	15	17,625.00
107408 - 1ST BAPTIST CHURCH	2	30.00
102155 - 1ST PRESBYTERIAN CHURCH	2	30.00
100005 - A&A AIR CONDITIONING & REFRIDGERATION	1	143.86
100010 - AA 15 MINUTE LUBE AND OIL, AA MUFFLER AND BRAKE	49	1,719.66
108500 - ABERNATHY, CONNIE	1	130.00
106737 - ABILITY NETWORK INC	9	5,637.70
100023 - ACE INTEGRATED PEST MANAGEMENT	1	80.00
100022 - ACE MUFFLER CLINIC	302	89,396.31
109213 - ACE TREE SERVICE INC	5	9,837.50
109262 - ADAMOWICH, DAN	1	140.00
108734 - ADAMS, DANIEL	2	275.00
109281 - ADAMS, JUDY	1	130.00
100042 - ADEL WHOLESALERS INC	11	2,668.89
103901 - ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS	1	5,925.59
109152 - ADVACARE SYSTEMS	3	376.00
100170 - ADVANCED IMAGING CENTER	2	221.38
100049 - ADVANCED RADIOLOGY SC	136	12,462.75
100051 - AFFILIATED STEAM EQUIPMENT COMPANY	2	633.10
101674 - AFSCME #31	1	75.00
100054 - AHEARN & ASSOCIATES MEDICAL CENTER INC	3	105.00
107820 - AIM SERVICES INC	13	5,810.00
106911 - AIRVIEW MHP / MHP INVESTMENT PROPERTIES	11	2,470.00
108801 - AJL HOLDINGS LLC SERIES 1	1	109.00
100080 - ALLMAKES OFFICE FURNITURE	3	10,138.10
100642 - ALLMAN, AMY	7	816.83
100093 - AMENT ENGINEERING ASSOC INC	2	10,839.00
104251 - AMERICAN INDUSTRIAL DOOR COMPANY	1	90.00
100852 - AMERICAN LEGION	2	150.00
100854 - ANCHOR LUMBER	1	10.00
105114 - ANDALUSIA LION'S CLUB	2	80.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
100140 - ANDERSON REPAIR SERVICE	11	780.00
109325 - ANDERSON, EMMA	1	130.00
109173 - ANDRESEN, ESTATE OF BERNETTE	1	2,883.59
100159 - ANIMAL EMERGENCY CENTER OF THE QUAD CITIES	4	500.00
109301 - ANSELMO LINDBERG & ASSOCIATES	1	41.94
100172 - ARAMARK CORRECTIONAL SERVICES	13	442,362.38
108951 - ARAMARK UNIFORM & CAREER APPAREL GROUP INC	52	1,378.92
109150 - ARKANSAS INFORMATION CONSORTIUM LLC	1	95.00
109231 - ARMSTRONG, ESTATE OF DOROTHY	1	1,337.61
100200 - ARROWHEAD RANCH	21	242,452.46
100202 - ART O LITE ELECTRIC CO	7	8,661.83
107744 - ARTHUR J GALLAGHER RISK MANAGEMENT	9	23,711.00
109374 - ASIELUE, CHIKE	1	130.00
100027 - ASSOC COMMUNITY MENTAL HEALTH AUTHORITIES (ACMHAI)	2	4,145.60
100211 - AT&T	121	69,205.98
109265 - ATHERTON, BEVERLEE M	1	130.00
100186 - ATTORNEY REGISTRATION & DISCIPLINARY COMM (ARDC)	14	5,390.00
109184 - AUDIOLOGY CONSULTANTS PC	1	900.00
105070 - AUGUSTANA COLLEGE	1	330.00
107921 - AUTOMATED COLLECTION SERVICES, INC.	12	5,493.57
100249 - AVENUE RENTAL INC	1	144.48
100251 - AVID IDENTIFICATION SYSTEMS INC	7	9,768.75
109037 - AZAVAR AUDIT SOLUTIONS	3	581.61
104538 - B L MURRAY COMPANY INC	3	343.20
100104 - B&B DRAIN TECH INC	27	4,608.00
100105 - B&B HARDWARE	54	1,620.01
107531 - B&B QCA RENTALS LLC	12	1,959.00
109326 - BABA TRAORE, KADIRA	1	130.00
100109 - BABU, HARI, MD	1	92.10
109294 - BAKER, CASSIE	1	100.00
108658 - BAKER, LAMIRACLE	1	130.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

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106541 - BALBORT, LIBERTY A, MD	2	30.00
100908 - BANCE, RACHEL M	2	265.00
109133 - BARAJAS, GEORGE	1	130.00
108813 - BARRON EQUIPMENT	4	3,212.40
100156 - BATTERIES PLUS	2	878.00
107945 - BAYLOR, ROGER L	2	270.00
108557 - BAYVIEW LOAN SERVICING LLC	1	36,500.00
100958 - BEAVER, CANDY KISS	1	220.00
109357 - BENDIX, ALIYAH	1	130.00
106955 - BENEFIT STAFF LLC	12	21,600.00
107954 - BENNETT, INGER D	1	130.00
108660 - BENNETT, MAUREEN A	1	135.00
109271 - BENSON, JERI J	1	130.00
100212 - BERNARD, REBECCA	3	65.66
103938 - BERNIER, HEIDI	3	403.32
100230 - BETHANY FOR CHILDREN & FAMILIES	19	192,491.00
106422 - BEVAUNS, BARBARA	2	265.00
106980 - BEXAR COUNTY	1	75.00
100239 - BI STATE REGIONAL COMMISSION	25	87,264.61
106252 - BI-STATE DETERGENT SYSTEMS	22	6,314.50
100245 - BIDDLE CONSULTING GROUP INC	1	1,800.00
100270 - BIERMAN, MARK	1	41.94
108661 - BILLINGSLEY, BRUCE	2	260.00
106152 - BISCONTINE, ANTONIO	1	135.00
105533 - BLACK HAWK COUNTY SHERIFF	1	80.00
108586 - BLACK HAWK PET CREMATORY LLC	11	6,495.00
101000 - BLACK, LOIS A	2	260.00
108808 - BLACKHAWK BANK & TRUST	3	185,603.36
106352 - BLITT AND GAINES P.C.	1	519.88
108487 - BLOOM, MICHAEL L	2	260.00
109095 - BLOOMQUIST, DONALD	1	562.67



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

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105719 - BLUE CROSS BLUE SHIELD OF ILLINOIS	4	16,723.97
108618 - BOARD OF TRUSTEES OF WITHAM MEMORIAL HOSPITAL	6	2,950.00
108662 - BOLDT, VICTORIA A	1	135.00
108327 - BOLES, LORI A	2	30.00
100408 - BOLT, SHERRY	1	20.00
108663 - BOMMON, SANDRA	1	130.00
105453 - BOONE, PATRICIA JANE	3	441.00
100422 - BORNHOEFT HEATING & AIR CONDITIONING	1	380.00
107277 - BOS FARM REPAIR	2	5,827.80
105693 - BOS MACHINE TOOL SERVICES INC	1	16,760.91
107187 - BOSTON, ELLIOTT, JR	1	140.00
109142 - BOSTON, MARTIE	2	260.00
109126 - BOWMAN, CLAYTON	1	1,243.87
108788 - BOWMAN, MATTHEW	1	203.50
109047 - BOYD, JAMES	1	226.80
100450 - BOZEMAN, NEIGHBOUR, PATTON & NOE	3	93.94
109403 - BRADLEY, RONDLE	1	230.00
108664 - BRAGG, ANN	2	265.00
105454 - BRAGG, MIKE	2	450.00
108328 - BRAND, NICOLE F	1	2.31
108199 - BRANDNER, RYAN J	4	649.00
100474 - BRANDT CONSTRUCTION CO	1	1,260.00
108777 - BRATTAIN, PAULA SUE	2	280.00
109358 - BRAUN, ETHAN	1	130.00
109076 - BREEDLOVE LEGAL LLC	17	36,828.75
108802 - BRIGGS, JAMIE JO	2	450.00
100488 - BRINKS INCORPORATED	10	6,705.62
100490 - BROCKWAY, M JESSIE	1	787.97
108665 - BROOKS, BARBARA	2	260.00
101036 - BROOKS, LENORA A	2	450.00
109219 - BROWN, BARBARA	1	41.94



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

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109232 - BROWN, ESTATE OF PHYLLIS	1	5,228.42
101037 - BROWN, MARLENE J	2	270.00
105085 - BROWN, MICHAEL L	3	672.92
100506 - BRUCE HARRIS & ASSOCIATES INC	1	900.00
108957 - BRULIN HOLDING COMPANY INC	2	1,481.00
101041 - BRUNSON, ANITA M	2	260.00
109350 - BUCKRUP, LINDA	1	145.00
100523 - BUFFALO PRAIRIE SUPERVISOR	7	17,408.46
109321 - BUMP, THOMAS A	1	140.00
108430 - BUNGE, STACEY	2	460.00
101045 - BUNKER, LUANN M	1	130.00
100543 - BUREAU COUNTY HEALTH DEPARTMENT	20	7,405.59
108023 - BURNS, LARRY	4	566.20
109112 - BURRELL, CASANDRA	2	260.00
108667 - BURTON, PAULA	1	130.00
106295 - BUSH TURF INC	1	1,500.00
100191 - BUSHNELL FAMILY PRACTICE	1	30.00
100577 - BYERS PRINTING CO	6	5,051.33
109132 - BYRD, JEANNETTE	1	130.00
109153 - C ROBERTS CONSULTING ENGINEERS INC	1	2,078.00
103843 - C SPECIALTIES INC	6	1,861.07
106056 - CACIOPPE COMMUNICATIONS CO DBA TOPCON SOLUTIONS	1	164.82
100263 - CALIFORNIA PROFESSIONAL MFG	3	518.14
106315 - CAMLIN, NICK	2	100.48
108493 - CAMPBELL, CHERYL KAY	1	130.00
107254 - CAMPER, SHERRY L	2	460.00
108735 - CANNON, DAVID M	2	370.00
100276 - CANON FINANCIAL SERVICES	3	225.36
100278 - CANTRELL'S BODY SHOP & GARAGE INC	2	625.00
100290 - CARDIOVASCULAR MEDICINE PC	9	494.00
109093 - CARLSON, HELEN	1	3,880.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

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109396 - CARMEN LAW OFFICE	1	12,826.16
108669 - CARPENTER, JACQUELINE	2	280.00
109041 - CARSON REPORTING INC	1	231.65
104168 - CARTWRIGHT, NANCY L	1	130.00
100315 - CASTRO, PATRICIA	4	252.98
109220 - CATHER, CAROL	1	41.94
100330 - CDW GOVERNMENT INC	11	10,979.12
109165 - CEDAR GRAPHICS INC	2	2,252.78
105549 - CENTENNIAL CONTRACTORS OF THE QUAD CITIES INC	1	2,340.00
100334 - CENTER FOR ALCOHOL & DRUG SERVICES (CADS)	21	67,854.33
107441 - CENTRAL ILLINOIS PATHOLOGY SC	1	123.78
100335 - CENTRAL ILLINOIS RADIOLOGICAL ASSOCIATES	11	863.95
100733 - CENTRAL PETROLEUM EQUIPMENT CO (CPEC)	3	264.06
108909 - CENTURY LAUNDRY DISTRIBUTING	1	1,530.10
106967 - CERNER CORPORATION	1	5,171.40
108670 - CHAPMAN, JAMES	2	265.00
100351 - CHARIYASHOTILERT, PRASAN, MD	1	107.45
100361 - CHILD ABUSE COUNCIL	13	25,299.96
100363 - CHILDREN'S THERAPY CNTR OF QC	12	97,875.00
107448 - CHILDRENS FIRST CALIBRATIONS (JO A WASSELL)	1	50.00
108772 - CHILDS-SPANN, DENISE	1	130.00
106265 - CHRISTIAN CARE	24	25,566.65
109210 - CHRONOS MORTGAGE SOLUTIONS	1	69.30
108514 - CINTAS CORPORATION NO 2	13	875.46
108251 - CIOX HEALTH LLC (FORMERLY HEALTHPORT TECHN LLC)	1	21.42
100372 - CIRCUIT CLERK OFFICE	32	73,478.72
100373 - CIRCUIT COURT-JURORS ACCT	11	30,290.72
100375 - CIRONE COMPUTER CONSULT INC	2	3,270.00
100378 - CITY OF EAST MOLINE	5	1,051.25
109215 - CITY OF HIGHLAND PARK	1	3,000.00
100379 - CITY OF MOLINE-FINANCE DEPARTMENT	29	15,418.06



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

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100385 - CITY OF ROCK ISLAND-FINANCE DEPT	96	16,971.99
100388 - CITY OF SILVIS	3	150.00
100389 - CITYBLUE TECHNOLOGIES LLC	12	2,201.09
108471 - CIVIC RESEARCH INSTITUTE INC	1	179.95
109202 - CLARK, CARRIE	1	20.10
101080 - CLARK, JANE R	2	450.00
108432 - CLARK, ROSALEE	2	260.00
104232 - CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT	1	5,220.40
109385 - CLAY, ANGELA M	1	130.00
107072 - CLAYTON, TERRY W	25	5,750.00
109073 - CLINE, RICHARD	1	25.00
105280 - CLINTON COUNTY SHERIFF'S OFFICE	1	39.28
105666 - CLOSE & COMPANY INC	2	1,737.00
108509 - CLOSE, SHELLEY M	2	260.00
108350 - CLOUDPOINT GEOGRAPHICS INC	1	1,500.00
109224 - COERS, KELSEY	5	58.80
109286 - COLE, SHEARRIE	1	130.00
104216 - COLLINS, BONNADEAN	2	260.00
109307 - COLLIS, CANDACE M	3	1,105.00
106276 - COMBS-SKINNER, MARSHA L	1	1,219.29
100479 - COMMUNITY HEALTH CARE	47	20,104.38
108625 - COMPANY NURSE LLC	3	12,000.00
102849 - COMPASS MINERALS AMERICA FKA NORTH AMERICAN SALT	9	20,562.65
107785 - COMPUTER INFORMATION CONCEPTS INC	1	1,995.00
104536 - CONE'S REPAIR SERVICE	2	789.93
101103 - CONOVER, JO ANN	2	265.00
108928 - CONTEMPORARY OBSTETRICS & GYNECOLOGY WOMEN'S CARE	1	120.03
108862 - CONTROL SOLUTIONS INC	3	1,108.00
109354 - COOK LAW OFFICE	1	.67
108061 - COOPER, JODIE L	14	2,749.95
109370 - CORTEZ, LAURA	1	130.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

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104333 - COUNTY ANIMAL CONTROLS OF ILLINOIS	1	50.00
108260 - COUNTY OF OGLE	13	54,148.39
108550 - COVELLA, HAYLEIGH	3	99.75
108582 - COVERTTRACK GROUP INC	2	688.00
104111 - COYLE GILMAN STENGEL BAILEY & ROBERTSON	1	1,560.00
107092 - COYNE, JAMES	1	100.80
109138 - COYNE, WENDY JO	2	260.00
100735 - CRAWFORD COMPANY	25	77,196.04
109305 - CRAWFORD, MURPHY & TILLY INC	3	16,000.00
109134 - CRAWFORD, PEGGY	1	130.00
107587 - CREATIVE IMAGES CENTER INC	1	149.60
109247 - CREDIT COLLECTION PARTNERS INC	1	675.00
100742 - CRIME STOPPERS OF THE QC	1	500.00
109260 - CRIST, MARY KAY	1	130.00
109122 - CRITTER CONTROL OPERATIONS INC	1	295.00
107251 - CROUCH, MARGARET	2	41.11
109291 - CROWTHER, LINNEA	1	130.00
108824 - CULLIGAN OF DAVENPORT / K & S H2O INC	122	2,799.75
105457 - CULVER, LUANN K	1	220.00
100756 - CUMMINS CENTRAL POWER LLC	6	1,241.77
104410 - DARLING INTERNATIONAL INC	1	170.00
101135 - DARR, TONI L	1	230.00
100614 - DAVENPORT ELECTRIC CONTRACT CO	4	4,353.00
109386 - DAVENPORT, JUANITA	1	130.00
109356 - DAVIDSON, ANGELA	1	130.00
101140 - DAVIDSON, KAREN KAY	1	140.00
106156 - DAVIS, BEVERLY J	2	30.00
100633 - DAVIS, KURT	12	480.00
108497 - DAVIS, LUCILLE	1	130.00
105207 - DAVIS, MARCELLA A	16	10,156.91
108109 - DAVIS, MARY C	13	2,990.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

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101147 - DAVIS, PAUL D	2	265.00
109267 - DAVIS, ROBERT MICHAEL	1	130.00
108912 - DCS COMPUTER SERVICES	3	85.85
107209 - DEBRUINE, VANCE	1	130.00
107431 - DECKER SUPPLY CO INC	1	1,679.60
108489 - DECKER, DAVIE L	2	260.00
107951 - DECLERCQ, IRENE J	2	260.00
109327 - DEFRIEZE, ALEXIS	1	130.00
104463 - DEHAMER, CONNIE L	1	130.00
100779 - DELL MARKETING	5	14,903.21
100786 - DELOOSE, DON	1	35.33
100788 - DELOOSE, DONALD JON	1	66.16
101166 - DENNHARDT, TERESA E	2	280.00
100811 - DES MOINES STAMP MFG CO / A1 MARKING PRODUCTS CO	29	1,261.42
107226 - DESCHEPPER, MELODY S	2	455.00
107747 - DESPLINTER, LISSA	6	253.06
106768 - DEVELOPMENTAL SERVICES CENTER	2	276.32
108496 - DEVERS, DEREK	2	260.00
108739 - DEWITH, ENYO	2	300.00
100827 - DEYOUNG, SAMANTHA	1	17.40
107413 - DIAMOND DRUGS INC	12	150,586.99
109194 - DICKENS, CONSTANCE YVONNE	6	1,380.00
101175 - DILLON, CATHY	2	30.00
109105 - DISCOVERY LITIGATION SERVICES LLC	1	793.70
108854 - DISTRIBUTED SOFTWARE DEVELOPMENT INC	2	14,500.00
108932 - DITECH FINANCIAL LLC	4	231,122.00
104745 - DIVISION OF VITAL RECORDS	12	1,752.00
107960 - DIXON, JUDY A	2	260.00
108792 - DOBBELEARE, ALICE M	1	130.00
109223 - DOHNOVAN PROPERTIES DBA MIDWEST METALS & HARDWARE	1	93.52
109175 - DOLLAR GENERAL	1	300.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
105737 - DOOLEY, LOUIS DALE	5	880.00
109328 - DOOSE, COURTNEY	1	130.00
108672 - DORMAN, MACARA	2	260.00
108512 - DOUGLAS, MARSHALL E, II	1	130.00
107739 - DP JACKSON REALTY HOLDING, LLC	1	26,883.66
109125 - DRIESESENS, CAROLE	2	260.00
100896 - DRURY TOWNSHIP SUPERVISOR	10	22,664.29
109313 - DUENAS, ALEJO	1	1,000.00
109099 - DUFFY, DARIN L	2	2,000.00
100907 - DULTMEIER SALES	7	986.03
109246 - DUNLOP, FRANK R, JR	4	1,010.00
108344 - DURBIN, JILL L	35	6,119.00
100909 - DURBIN, MATTHEW	2	254.78
109399 - DWYER & WING PC	1	6.00
106641 - DYER, AARON MATTHEW	1	9,000.00
101195 - DYSON, CHARLES B	2	260.00
104180 - DYWIAK, CYNTHIA L	1	130.00
100778 - EARLY, STACI	2	32.82
109187 - EAST MOLINE FRATERNAL ORDER OF POLICE LODGE #96	1	500.00
109190 - EASTLAND MOTOR SPORTS INC	1	8,283.48
108771 - EASTLUND, JOAN	2	260.00
109221 - EASTON, CAMILE	1	253.58
108852 - ED FROMKIN & ASSOCIATES	12	13,028.00
108238 - EDEUS, JULIE K	5	1,451.00
100795 - EDGEWORTH, BRIDGETT	1	173.25
100797 - EDINGTON TOWNSHIP SUPERVISOR	12	12,437.62
108437 - EDMONDSON, MARY MICHELLE	1	130.00
104940 - EDWARDS CREATIVE SERVICES LLC	6	13,193.67
100805 - EGAN, JOHN	13	284.72
109128 - EHRHARDT, RICHARD	1	447.41
108989 - ELBRUS MANAGEMENT	1	41.94



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
109359 - ELDER, HANNAH	1	130.00
102203 - ELECTION SYSTEMS & SOFTWARE / PREMIER ELECTION SOL	2	22,317.00
102207 - ELECTRICAL ENGINEERING & EQUIP (3E)	4	1,804.54
107893 - ELIM PREFERRED SERVICES	35	83,010.93
109053 - ELITE K-9 INC	1	1,378.85
109169 - ELLIOTT, SALLY	1	3,031.63
109296 - ELLIS DBA E-QUANTUM CONSULTING LLC, MICHAEL T	4	500.00
108193 - EMPLOYERS CLAIM SERVICE INC	6	47,312.50
108782 - ENBURG, CARLA	1	130.00
103538 - ENDOCRINE ASSOCIATES (THAKKAR)	4	245.25
108732 - ENGINEERING INNOVATION INC	1	121.17
104461 - ENGLISH, KAREN H	2	260.00
109263 - ENLOE, JEFFREY B	1	130.00
102247 - ENNIS PAINT INC	3	59,705.00
107518 - ENVIRONET INC	1	1,185.00
100815 - EPISERVER INC FORMERLY EKTRON INC	1	3,025.00
102252 - ERICKSON PLUMBING & HEATING	6	3,754.70
102256 - ERIKSEN CHEVROLET INC	3	4,570.70
109245 - ERS ENVIROMENTAL ROAD SOLUTIONS	2	15,589.00
106146 - ESP, BILLY J	2	260.00
108907 - ESPARZA, ALFREDO	1	130.00
108804 - ESPARZA, DEBRA ANN	1	130.00
101211 - ESPARZA, EARL J	3	276.16
102259 - ESTERDAHL MORTUARY	1	600.00
108768 - EVANS, LAURA M	1	130.00
106458 - EWERT, LOUISA A	4	559.77
105652 - EWERT-TREAS CHILD SUPPORT	1	.10
104349 - EWERT-TREAS CHILD WELFARE	30	761,291.89
106092 - EWERT-TREAS COURT SECURITY	1	5,159.06
104358 - EWERT-TREAS EMPLOYEE HEALTH BENEFIT	37	381,964.92
104364 - EWERT-TREAS GAS GENERAL FUND	49	20,487.36



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
104365 - EWERT-TREAS GENERAL FUND	324	809,050.11
104368 - EWERT-TREAS HIGHWAY FUND	17	887,251.54
104374 - EWERT-TREAS HOPE CREEK CARE CENTER	1	259.76
104371 - EWERT-TREAS LIABILITY INSURANCE	13	59,714.50
104373 - EWERT-TREAS MOTOR FUEL TAX	4	1,945.09
107335 - EWERT-TREAS MPS	147	54,314.18
104377 - EWERT-TREAS PURCHASING	111	19,231.31
102268 - EYE SURGEONS ASSOCIATATES PC	5	304.20
109085 - FAKAS, ERMA	1	7,150.45
100940 - FASTENAL CO	9	1,606.91
109039 - FAVORITE HEALTHCARE STAFFING INC	21	15,975.25
108994 - FEDERAL NATIONAL MORTGAGE ASSOC.	1	129,001.00
100944 - FEDEX	4	786.37
105459 - FELDEN, TAMARA	1	130.00
104181 - FENNER, ROSEANNE	2	195.00
100951 - FERRELLGAS INC	2	140.00
101221 - FEY, DON E	3	538.00
105992 - FFF ENTERPRISES INC	2	30,451.26
100952 - FIDLAR COMPANIES	38	102,445.79
108770 - FINCHER, AMY M	2	260.00
109254 - FIREFLY LEGAL INC	1	2.29
109090 - FIRST FINANCIAL BANK	1	41.94
100964 - FIRST FINANCIAL GROUP LC	2	83.88
104890 - FIRST MIDWEST BANK	3,616	1,502,337.15
108805 - FISCHER, NANCY J	2	260.00
109235 - FISHER, EVERETT	1	1,507.50
100971 - FISHER, KELLY	3	341.69
108506 - FITTS, SHEILA D	2	260.00
106589 - FITZPATRICK, TODD	2	260.00
109309 - FLAGSTAR BANK	1	57,001.00
108588 - FLAXMAN, KENNETH N	1	27,500.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
108138 - FLEETSOF LLC	1	958.00
109289 - FLY, ELLA V	1	130.00
109140 - FORCE AMERICA DISTRIBUTING LLC	1	730.63
108589 - FORD MOTOR CREDIT COMPANY LLC	1	59,418.60
106446 - FORD, RUTH A	2	260.00
101011 - FORMS 1 INC	3	1,504.38
109172 - FORWARD, ESTATE OF SHIRLEY	1	5,591.30
101237 - FOULKES, GWENETH ANNE	1	230.00
101017 - FRANKLIN PEDIATRICS	1	15.00
109394 - FREEDOM MORTGAGE CORP	1	65,101.00
109330 - FREEMAN, LAUREN	1	130.00
108373 - FRERE, ERIN	1	103.05
101263 - FRETT, LEO J	2	260.00
101238 - FRITS, DONALD H	2	275.00
101240 - FRONTIER	24	1,569.47
108494 - FRYE, DONNA	1	130.00
109355 - FUERSTE CAREW JUERGENS & SUBMEIER PC	1	2.31
101250 - FUHR, PHIL	1	94.50
106759 - GABELMANN & ASSOCIATES	1	7,500.00
101267 - GALESBURG CLINIC	2	75.00
109292 - GALL, GLENDA F	1	130.00
101289 - GASTROENTEROLOGY CONSULTANTS / HEARTLAND	7	239.67
101466 - GEM MEDICAL SUPPLIES LLC	1	225.82
108388 - GENESEO COMMUNICATIONS INC	1	250.00
101563 - GENESIS - GMC ILLINI HOSPITAL	14	6,319.02
101481 - GENESIS HEALTH GROUP	79	24,388.07
107486 - GENESIS MEDICAL CENTER ALEDO	4	105.00
109149 - GEOCARIS, ALEXANDER	4	860.52
109282 - GEYSSENS, AMY	1	130.00
101516 - GIERKE-ROBINSON CO	1	2,894.36
107997 - GIFFIN, WINNING, COHEN & BODEWES, P.C.	11	11,332.98



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
109192 - GLOWATSKY, ANDREW E	1	44.76
101568 - GOLD STAR FS INC / SIMS LP GAS	38	131,947.08
109331 - GOLDING, LOGAN	1	130.00
109206 - GOMEZ TITLE & CLOSING COMPANY	1	11.00
108190 - GOMEZ, SYLVIA	9	718.59
101595 - GOODIN ASSOCIATES LTD	5	32,183.93
109316 - GOODMAN, KAIYA	1	135.00
107990 - GOTTWALT, DENNIS	2	385.00
105161 - GOVERNMENTAL BUSINESS SYSTEMS INC / GBS INC	3	24,150.00
108000 - GOVHR USA, LLC	3	16,338.51
101309 - GRAFTON, SHEILA	2	440.00
109027 - GRAHAM HOSPITAL ASSOC DBA GRAHAM MEDICAL GROUP	1	15.00
101607 - GRAINGER	51	11,066.90
109043 - GRANDBERRY, SAM	12	2,757.00
109177 - GRAPETREE MEDICAL STAFFING INC	30	119,577.37
105391 - GRAVES ENVIRONMENTAL INC	1	520.00
101624 - GRAY MACHINE & WELDING INC	1	220.00
109324 - GRAY, HENRY G	1	130.00
101627 - GRAYBAR	6	1,484.40
104719 - GRAYBEARD INVESTIGATION INC	10	7,336.55
105744 - GREATAMERICA LEASING CORP	12	10,455.57
101640 - GREATER METROPOLITAN AREA HOUSING AUTHORITY	19	1,750.00
101642 - GREATER QUAD CITY AUTO AUCTION LLP	215	1,616.00
105471 - GREEN, JEROME J	1	130.00
109280 - GREEN, WILLIAM E	1	135.00
105472 - GREVAS, GUST	2	270.40
104466 - GRIFFITHS, SUSAN ALICE	2	260.00
101324 - GRIPP, IRMA G	2	460.00
108786 - GROOVER, TIMOTHY WAYNE	2	450.00
108968 - GROSS, AUSTIN	9	4,900.00
108348 - GRP & ASSOCIATES INC	5	327.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
108920 - H & R ACCOUNTS INC	6	2,438.08
109179 - H J DANE LAW OFFICE	1	45.01
109222 - HAIDSLAK, MICHAEL	1	20.00
109360 - HALL, SKYLAR	1	130.00
104748 - HAMMOND HENRY HOSPITAL	1	57.65
108898 - HANCKS, DEREK L	11	38,958.26
101836 - HANDY TRUE VALUE HARDWARE	91	1,576.57
108503 - HANES, BRENDA J	2	260.00
109349 - HANN, HOLLY LEE	1	130.00
101861 - HARLOW, TODD	1	119.38
109332 - HARMENING, ANNA	1	130.00
109333 - HARRIS, CAETLIN	1	130.00
104220 - HARRIS, TERRY	2	60.00
101874 - HART , DARREN	1	3,000.00
109107 - HARTMAN DBA MEDICAL & FORENSIC NEUROPSYCHOLOGY, DAVID E	1	18,445.00
109407 - HARTMAN PEDIATRICS LLC	1	15.00
108809 - HARVEY, TODD	1	145.00
107981 - HASLEY, IRENE M	2	280.00
101356 - HATALSKY, ANITA L	2	265.00
108285 - HAUSER, ROBYN	10	297.68
109074 - HAYNES, NANCY	1	100.94
109075 - HEALTH SOLUTIONS LLC	11	93,503.40
108843 - HEARTLAND HEALTH OUTREACH	4	99.20
105821 - HEARTLAND HOSPICE SERVICES LLC	1	17,153.20
109006 - HECTOR LAREAU ATTORNEY AT LAW PC	6	8,300.50
101944 - HEINTZ, BARON	2	2,389.03
108685 - HEINZE, SHARON D	1	130.00
101950 - HELMS, MICHAEL	12	480.00
101969 - HENDERSON CO RURAL HEALTH CENTER	1	15.00
108677 - HENDERSON, DENNIS	1	130.00
101971 - HENDRICKS, JOHN C, MD	1	200.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
101365 - HENRICH, MARILYN A	2	265.00
101986 - HENRY COUNTY IL (HEALTH DEPARTMENT)	41	7,738.75
108684 - HENRY, TONY D	2	260.00
109143 - HENSEN, BARB	1	250.00
109110 - HENSON, WILLIAM L	2	260.00
106780 - HERBST, TODD W	12	2,760.00
106571 - HERMISTON, SHANNON	1	52.00
109196 - HERNANDEZ, JESUS	1	41.94
109016 - HEYL ROYSTER VOELKER & ALLEN PC	1	325.00
108445 - HICKS, CHRISTINE	1	140.00
105698 - HICKS, HENRY A	2	440.00
109275 - HILL, BARBARA M	1	130.00
101372 - HILLSDALE UNITED METHODIST CHURCH	2	60.00
109137 - HINDS, LAURA	1	130.00
109317 - HOEPER, GABRIELLE	1	130.00
108686 - HOEPER, RUSSELL	1	230.00
106787 - HOFFMAN BURIAL SUPPLIES INC	1	150.20
101014 - HOLIDAY INN ROCK ISLAND/QC	2	237.30
106491 - HOLST TRUCKING INC	2	16,193.75
105818 - HOLSTINE, JIM	2	74.18
101387 - HOLY CROSS LUTHERAN CHURCH	2	30.00
106160 - HONEYCUTT, JOHN	3	210.01
108701 - HONKAMP KRUEGER & CO PC	11	82,500.00
108687 - HOOKER, SHIRLEY ANN	2	265.00
107064 - HOPKINS & HUEBNER P.C.	1	500,000.00
108466 - HOUESSOU, KIMBERLY	1	220.00
102460 - HOV SERVICES / LASON SYSTEMS INC	16	509,095.17
102400 - HOYT, STEPHANIE	13	1,458.05
109116 - HRIN, MARILYN	2	265.00
106542 - HSHS MEDICAL GROUP / TABLE GROVE FAMILY PRACTICE	1	15.00
107962 - HUDDLESTON, RUTH W	2	260.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
102187 - HUGHES TELEPHONE (FORMERLY NETWORK TECHNOLOGIES)	14	23,352.00
102189 - HULL , CAROLYN	5	164.33
106168 - HUMILITY OF MARY SHELTER INC (ADULTS)	12	24,166.66
101400 - HUMMEL, GLORIA J	2	260.00
108688 - HUMPHREY, DOUGLAS WILLIAM	1	140.00
101403 - HUMPHREY, WILLIAM H	2	265.00
108690 - HUSSEY, TIM R	1	135.00
108606 - HUSTED, MARSHA J	35	7,376.50
102208 - HY-VEE FOOD STORES	576	19,648.88
104483 - HYGIENIC INSTITUTE	1	30.00
106261 - I/O SOLUTIONS INC	3	2,539.00
109156 - IHEARTMEDIA ENTERTAINMENT INC	13	8,433.00
108964 - ILLINI CLINIC PHARMACY INC	1	71.82
102471 - ILLINOIS ASSOC COUNTY BOARD MEMBERS	2	1,635.00
102235 - ILLINOIS ASSOC COUNTY CLERK	4	870.00
104057 - ILLINOIS ASSOC OF CO CLERKS & RECORDERS ZONE IV	2	200.00
102232 - ILLINOIS ASSOC OF COUNTY AUDITORS (IACA)	1	575.00
102239 - ILLINOIS ASSOC OF COUNTY ENGINEERS	2	1,113.57
102343 - ILLINOIS ASSOC OF COUNTY ZONING OFFICIALS (IACZO)	1	15.00
102477 - ILLINOIS ASSOC OF PUBLIC HEALTH ADMINISTRATORS	2	800.00
102242 - ILLINOIS ASSOCIATION OF COUNTY OFFICIALS (IACO)	1	175.00
102234 - ILLINOIS ASSOCIATION OF COURT CLERKS (IACC)	3	840.00
100280 - ILLINOIS CHIEF CO ASSESSMENT OFFICERS ASSOC (CAOA)	1	325.00
102436 - ILLINOIS CORONERS & MEDICAL EXAMINERS ASSOC-ICMEA	3	1,350.00
102439 - ILLINOIS COUNTY TREASURERS ASSOC	2	575.00
100808 - ILLINOIS DEPARTMENT OF FINANCE & PROFESSIONAL REG	1	150.00
102495 - ILLINOIS DEPARTMENT OF PUBLIC HEALTH	13	38,876.00
104546 - ILLINOIS DEPARTMENT OF REVENUE	5	7,695.30
107685 - ILLINOIS DEPT OF CHILDREN & FAMILY SERVICES	1	312.00
106264 - ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA)	1	305,827.88
102506 - ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	1	1,000.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
106337 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK INC	1	500.00
102547 - ILLINOIS STATE POLICE	11	2,650.00
104741 - ILLINOIS STATE TREASURER	14	5,401.00
104934 - ILLINOIS STATES ATTORNEYS ASSOCIATION	3	1,150.00
106376 - ILLINOIS STUDENT ASSISTANCE COMMISSION	1	684.04
109100 - ILLINOIS VALLEY COMMUNITY HOSPITAL INC	13	631.40
109391 - ILLINOIS VALLEY INDUSTRIES INC	1	5,015.28
105180 - ILLINOIS WORKERS' COMPENSATION COMMISSION	3	1,103.84
102537 - ILLINOIS/IOWA CENTER FOR INDEPENDENT LIVING	5	752.50
102731 - ILLOWA BUILDING OFFICIALS ASSOC INC	4	980.00
102550 - ILLOWA ENTERPRISES INC	2	251.00
109145 - IMEG CORP (FORMERLY MISSMAN)	1	4,000.00
105401 - INTERNATIONAL SECURITY PRODUCTS	2	3,145.55
102567 - INTERSTATE BATTERY OF THE QUAD CITIES	14	2,080.59
102569 - INTERSTATE POWERSYSTEMS	6	2,330.92
102573 - IOWA HEALTH PHYSICIANS AND CLINICS	30	2,764.33
102725 - IOWA ILLINOIS OFFICE PRODUCT	1	223.95
106461 - IOWA ILLINOIS REPORTING (VICTORIA FICKEL)	2	388.20
102727 - IOWA ILLINOIS TAYLOR INSULATION SYSTEMS INC	1	2,200.00
109208 - IOWA INTERSTATE RAILROAD LTD	1	2,500.00
108253 - IOWA KENWORTH INC DBA MHC KENWORTH - QUAD CITIES	19	2,634.60
102726 - IOWA-ILLINOIS PEST CONTROL	46	4,173.03
109352 - IPROMOTEU.COM INC	3	1,972.45
109188 - IRVINE, JERRY	6	1,380.00
109388 - ITEK INTERPRETING SOLUTIONS LLC	2	1,239.00
102270 - J&B LANDSCAPING	1	270.00
102272 - J&J LOCKS, SAFES & ALARMS INC	2	72.00
105198 - JACK SCHWARTZ & ASSOCIATES	2	6.87
109397 - JACKSON COUNTY SHERIFF'S OFFICE	1	39.00
108691 - JACKSON-BAKER, CAROL	1	130.00
108334 - JACOBS, CHRISTINE	3	140.37



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
108776 - JACOBS, RANDALL A	1	130.00
109086 - JAMES B NUTTER & COMPANY	1	54,021.00
108952 - JAMES, DIANA	3	1,920.00
108731 - JAMES, DIANDRIA	3	574.41
109252 - JARRET, MELVIN	1	46.20
107778 - JBB ENTERPRISES LLC	3	690.00
108692 - JENSEN, FLOYD W	2	270.00
108942 - JIM WHAN'S AUTOMOTIVE CENTRAL INC	33	1,845.12
102311 - JOHN DAY COMPANY	3	216.32
102315 - JOHNSON CONTRACTING CO	5	1,710.04
109003 - JOHNSON, BETTY A	11	2,915.00
108519 - JOHNSON, CAROL	1	220.00
105768 - JOHNSON, COLLETTE	2	230.10
109178 - JOHNSON, ERIK LEE	1	55.06
101657 - JOHNSON, GEORGIA	13	449.91
101429 - JOHNSON, LINDA J	2	260.00
106193 - JOHNSTON, DON	1	11.55
104101 - JOHNSTON, JAMES PAUL	1	130.00
109181 - JONES LEASE PROPERTIES LLC	1	41.94
109072 - JONES, DEBRA	1	47.15
107191 - JONES, MARSHA K	1	130.00
108307 - JONES, TAMERA S	18	2,553.00
108410 - JOSEPH E MEYER & ASSOCIATES INC	1	4,280.00
109195 - JOZWIAK, STACY L	7	1,053.75
102338 - JP GASWAY CO INC	41	11,023.13
104826 - JP MORGAN CHASE BANK N.A.	1	20.64
108826 - K&K CHEMICAL SUPPLY LLC / NAVY BRAND MFG CO	1	143.98
102356 - KALE HEATING & AIR CONDITIONING	1	288.00
108693 - KALLMAN, JACOB THOMAS	1	220.00
108527 - KELLEY DBA KELLEY PROPERTIES INC, RICHARD	12	3,180.00
102375 - KELLY REPORTING	2	92.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
107116 - KENOSHA COUNTY	1	40.00
101455 - KERNER, WANDA C	1	130.00
104170 - KERR, IRENE A	2	265.00
101456 - KERR, YVONNE I	2	260.00
101458 - KESPOHL, THOMAS	1	130.00
102388 - KEY AUTO MALL	2	451.95
102389 - KHOURY, HANY G	9	17,584.75
109201 - KILBY REPORTING	1	136.14
107986 - KILKENNY, KEVIN EDWARD	1	130.00
104807 - KING DBA SAVE A HEART, MICHAEL G	2	1,440.00
109319 - KING, PATRICIA	1	130.00
107175 - KINKADE, CINDY L	2	275.00
100268 - KINNEY, KAREN	2	118.57
101467 - KIRIK, JOHN A	1	135.00
107076 - KIRK R WAINWRIGHT CONSTRUCTION INC	1	12,920.76
102459 - KNOX CLINIC CORP	7	255.00
102661 - KNOX CO HEALTH DEPT (MARY DAVIS DETENTION HOME)	12	481,145.29
106894 - KNOX, LEONARD	2	280.00
109361 - KONGKOUSONH, CARTER	1	130.00
109383 - KONOPKA, KIRA	1	130.00
108977 - KRALOVEC JAMBOIS & SCHWARTZ	1	425,000.00
102411 - KRC REPORTING PC	1	294.30
108402 - KTP ENTERPRISES INC DBA FASTMEASURE	1	149.00
101488 - KUNDERT, GLORIA J	2	270.00
101487 - KUNDERT, MARVIN A, JR	2	280.00
108296 - L & M ACCOUNTS INC	2	12,233.80
108632 - LAKEVIEW LOAN SERVICING	1	62,198.00
102433 - LAMCO SLINGS & RIGGING INC	3	409.43
109404 - LANCE, DENNIS & ROBIN	1	90.00
106495 - LANGDON, ED	3	29.40
105564 - LANGUAGE LINE SERVICES	6	107.24



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
107198 - LARRISON, KATHERINE A	2	450.00
107208 - LASHLEY, LOIS A	2	265.00
108490 - LASTRAPES, BOBBIE JEAN	1	130.00
107609 - LATTING, BILL	2	181.75
109123 - LAUPER, SANDRA	1	140.00
109302 - LAVERDIER CONSTRUCTION INC	2	117,917.22
109092 - LAW OFFICES OF ANDREW M LARSON INC	11	42,450.00
109273 - LAWSON, JAMES D	1	135.00
108321 - LAYER, CHARLES	4	128.00
108774 - LEAF, DIANA	2	260.00
109236 - LEECH, ESTATE OF JEAN	1	3,503.61
106012 - LEGACY CORPORATION OF ILLINOIS	2	13,725.00
109251 - LEIBOVITZ, GENE	1	41.94
109189 - LENTZ, BECKY	1	399.88
107938 - LEUSCHEN, LINDA	2	460.00
102511 - LEXISNEXIS	11	6,339.30
104327 - LIBERTY SYSTEMS LLC	2	34,964.57
109242 - LIGINO SAMMIS, NATALIE	1	46.60
108744 - LINDSEY, ELISHA M	2	450.00
108695 - LISLE, JESSIE	2	260.00
108745 - LITTLE, LINDA	2	280.00
108330 - LOCHER PAVELKA LAW FIRM	1	4.58
102575 - LOCKARD, MARY, MD	3	105.00
102576 - LOFGREN, MARY MICHELE	43	5,706.00
109322 - LOMAS, SHERRY J	1	130.00
102582 - LONG'S CARPET & INTERIORS	1	1,895.00
109269 - LONG, SHIRLEY	1	130.00
109335 - LOPEZ, CRUZ	1	130.00
102584 - LOPEZ, VINCENT, JR	1	1,625.00
109089 - LOPEZ-RUIZ, VALENTIN	1	81.00
101539 - LOVERN, SHARON K	1	130.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
104780 - LOVEWELL FENCING INC	1	1,550.00
102592 - LOWE'S HOME CENTERS	4	321.48
109390 - LOWNDES COUNTY BOARD OF SUPERVISORS	1	35.00
109336 - LUEBBERS, HALEY	1	130.00
108696 - LUND, LORENE L	2	365.00
109293 - LUND, ROSE ANN	1	130.00
109229 - LUNDEEN, ESTATE OF JACK	1	5,499.50
109230 - LUNDEEN, HAZEL	1	396.78
108697 - LUZADDER, DAVID B	1	130.00
109228 - LYON, ESTATE OF VIOLA	1	122.90
102610 - M&M HARDWARE	2	10.55
101543 - MAAS, MARY L	2	265.00
107982 - MAESS, NICHOLAS A	1	135.00
108747 - MAGINAS, STEPHEN	1	140.00
106970 - MAIL SERVICES LLC	1	745.80
102621 - MAILBOXES & PARCEL DEPOT	1	6.00
108953 - MAJORBRAINS LLC	4	5,000.00
109378 - MALDONADO, MARIA	1	130.00
109124 - MALINOWSKY, KENT	1	130.00
102631 - MANDEL, MICHAEL GEORGE	4	865.05
108118 - MANLEY DEAS & KOCHALSKI	2	31,044.23
102639 - MARANDA, KEN "MOOSE"	1	65.00
109337 - MARCHESE, MEGAN	1	130.00
107729 - MARINE CORPS LEAGUE LINCOLN DETACHMENT #607	2	880.00
109303 - MARINETTE COUNTY	1	142.00
109205 - MARSZALEK & MARSZALEK	1	4.00
101567 - MARTENS, DONALD W	1	135.00
102656 - MARTIN EQUIPMENT OF IA-IL	40	143,080.91
108523 - MARTIN SULLIVAN INC	1	1,095.52
108481 - MARX, ANN W	2	260.00
107436 - MASENGARB, ALLEN	2	30.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
108780 - MASON, KELLIE	1	130.00
104754 - MASON, R NICK	30	11,439.50
102663 - MASSA, JOHN C	2	69.00
109272 - MATO, MICHAEL	1	130.00
102671 - MATTHEW BENDER & CO INC/LEXISNEXIS MATTHEW BENDER	2	791.09
102676 - MATURE FOCUS	1	450.00
106844 - MATURE SOLUTIONS	2	258.00
109083 - MAULE, MICHAEL	1	421.99
109369 - MAYBERRY, KALE BENJAMIN	1	135.00
100044 - MC SQUARED LLC DBA ADMOSPHERES	4	28,454.00
106895 - MCCALL, CAROL A	1	130.00
101590 - MCCORMICK, SUSANNA	2	260.00
108938 - MCCOWAN, JAY	12	8,736.00
109104 - MCCRACKEN, TAMMY	1	60.00
109091 - MCDERMOTT, PHYLLIS	10	1,932.00
107781 - MCDONOUGH COUNTY HOSPITAL DISTRICT	2	45.00
109315 - MCDUFFY, DONALDA	2	845.00
108773 - MCELRATH, CARLA J	1	130.00
109197 - MCGAULEY, ANDREA	2	9.98
107304 - MCGEHEE, JOHN L	1	194.25
104090 - MCGHEE, THOMAS F	1	130.00
106418 - MCGRATH, THOMAS	1	192.50
108480 - MCKAY, TARA L	2	260.00
108081 - MCKEE RACING DBA AAA CERTIFIED CONFIDENTIAL SEC	8	3,321.81
109217 - MCMANUS DBA GUARDIAN WILDLIFE CONTROL, CHEVY S	1	17,888.00
102713 - MCMASTER-CARR SUPPLY CO	1	50.93
109288 - MCWHORTER, VICKIE	1	130.00
106919 - MDSOLUTIONS INC	1	1,450.00
107024 - MEDIA LINK INC	5	14,909.91
102724 - MEDICAL ARTS ASSOCIATES LTD	82	36,048.84
106484 - MEDICAL ECONOMIC SERVICE OF ILLINOIS INC	1	175.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
107641 - MEDITAB SOFTWARE INC	5	9,114.00
102742 - MEDLINE INDUSTRIES	25	13,017.17
108631 - MEDPRO WASTE DISPOSAL LLC	9	19,031.26
103967 - MELYX DBA XYLEM LTD	2	835.00
108375 - MEMORIAL HOSPITAL ASSOCIATION DBA WOMEN & FAMILY	1	60.00
102792 - MENARDS INC	81	10,797.21
109071 - MEND CORRECTIONAL CARE PLLC	11	492,000.00
102841 - METROPOLITAN AIRPORT AUTHORITY	13	1,891.08
102842 - METROPOLITAN MEDICAL LABORATORY PLC	64	58,215.00
105766 - MICHAEL A WILLIAMS & ASSOCIATES PC	10	4,652.30
109338 - MICHAELS, ROSEMARY	1	130.00
109119 - MICHEL, KATHY	2	270.00
108139 - MID-STATES ORGANIZED CRIME INFO CENTER MOCIC	1	100.00
108387 - MIDAMERICAN / BERKSHIRE HATHAWAY ENERGY	421	732,400.07
106725 - MIDLAND INFORMATION RESOURCES CO	1	1,283.00
102881 - MIDLAND PAPER	11	29,128.97
104430 - MIDSTATES EQUIPMENT & SUPPLY	2	1,208.20
102883 - MIDWEST ALARM SERVICES	3	3,188.44
102884 - MIDWEST AUTOMATED TIME SYSTEM	1	1,525.00
108915 - MIDWEST CARD AND ID SOLUTIONS LLC	1	3,400.00
102893 - MIDWEST MAILWORKS INC	5	11,313.75
102900 - MIDWEST WHEEL COMPANIES	12	1,255.24
101632 - MIER, ELDA J	1	130.00
108319 - MILJUSH, CLARK A	11	4,816.50
107834 - MILL CREEK MINING INC	54	83,260.50
109200 - MILL CREEK PROPERTIES	1	41.94
101641 - MILLER, BETTY J	2	265.00
108699 - MILLER, CAROL L	2	260.00
101639 - MILLER, DAVID	2	60.00
108453 - MILLEVILLE, RAYMOND	1	130.00
109312 - MINK, BRUCE	1	3,109.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
109171 - MINTEER, ESTATE OF CAROLE	1	3,914.00
105330 - MISSISSIPPI MOBILE HOME COMM	1	103.50
105293 - MISSISSIPPI TRUCK & TRAILER REPAIR INC	3	1,366.62
107797 - MITCHELL, PATTI S	1	55.00
109233 - MITCHELL, ROBERT	2	6,986.58
108766 - MITTON, DIANA	2	260.00
102933 - MLPTECH LLC	35	125,545.98
102996 - MOBILE TEAM TRAINING UNIT IV	3	9,660.00
102997 - MODEL PRINTERS	1	92.00
109141 - MODERN PIPING INC	8	11,989.38
104790 - MOFFITT, JANINE L	8	611.25
103001 - MOHR, BRIAN	4	70.35
103011 - MOLINE HOUSING AUTHORITY	22	4,428.00
103007 - MOLINE SCHOOL DISTRICT #40	1	60.00
108924 - MOLINE TOWNSHIP	1	200.00
103029 - MOLINE TRANSMISSION SERVICE	1	194.24
107817 - MOLO PETROLEUM LLC	15	180,826.05
109253 - MONOPRICE INC	4	1,074.84
109362 - MONTOYA, FERNANDA	1	130.00
108454 - MOORE, HARRY IRA	1	130.00
108765 - MOORE, MARK T	14	7,772.67
109398 - MOPEC	1	22,185.00
109102 - MORAN, ROLANDO	10	2,300.00
109051 - MORENO, MANUEL	1	11.59
109300 - MORGAN, ESTATE OF BETTY	1	2,806.00
103061 - MORGENSEN, FRANCES	19	2,390.50
107810 - MORPHOTRUST LLC	1	2,903.00
108520 - MORRISON, DELORIS	2	280.00
107160 - MORROW, GEORGE W	7	1,855.00
109339 - MORROW, MADELYN	1	130.00
101667 - MORSE, DONALD L	2	189.53



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
108973 - MOTOROLA SOLUTIONS INC	1	300.00
109180 - MSA PROFESSIONAL SERVICES INC	1	2,000.00
109002 - MUNI INVESTMENTS LLC	11	1,980.00
109111 - MURPHY, DEBBIE	2	270.00
109094 - MURPHY, PATRICK	1	3,362.44
105769 - MURRAY, HARRIET A	1	130.00
109106 - NAHRA MEDIATION SERVICES, JOHN A	1	756.25
108522 - NATIONAL ALLIANCE FOR THE MENTALLY ILL OF SCOTT	1	1,000.00
102752 - NATIONAL ASSOC EXCHANGE OF INDUSTRIAL RES (NAEIR)	1	149.00
108165 - NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS	2	1,150.00
109295 - NATIONAL CENTER FOR SAFETY INITIATIVES DBA SSCI	2	185.00
107723 - NATIONAL CINEMEDIA LLC	1	7,862.00
108325 - NATIONAL MEDICAL SERVICES INC DBA NMS LABS	12	14,877.00
105676 - NATIONSTAR MTG LLC	2	63,656.00
109129 - NAVARRO, MARTIN	1	2,720.71
103081 - NAVIANT INC (FORMERLY MTM INC)	1	1,650.00
109113 - NEDER, KAREN	1	135.00
108511 - NEECE, BRANDEE N	2	260.00
109204 - NEFF, TRISH	1	50.00
109088 - NELSON FIRE PROTECTION	1	1,264.79
105615 - NELSON SYSTEMS INC	2	1,995.20
109098 - NELSON, BRUCE	1	296.62
109341 - NESSELER, CALEB	1	130.00
106426 - NEWTON, JAMES L	2	290.00
107692 - NIEMAN, NATE, ATTY	102	56,361.36
107837 - NINO REALTY CORP	4	920.00
109032 - NINO, KATHRYN S	2	460.00
109170 - NORMAN, ESTATE OF GEORGE	1	4,656.00
107167 - NORTHERN CONTRACTING INC	1	2,770.00
102852 - NORTHWEST MECHANICAL	5	6,937.70
102853 - NOTT COMPANY	7	421.87



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
109155 - NOVATIME TECHNOLOGY	2	10,186.37
109157 - NOWATZKE, TONI	1	200.00
106493 - NU-TREND ACCESSIBILITY SYSTEMS INC	2	215.00
108905 - NUNN, JAMES H	2	385.00
109373 - NUNN, WILLIAM	1	130.00
107623 - NUTRITION CARE SYSTEMS INC	10	17,828.40
100538 - OAKWOOD APPRAISAL CO / MARTIN E COREY	1	2,500.00
107605 - OBSTETRICS & GYNECOLOGY SPECIALISTS PC	2	458.46
109342 - OCHOA, MONICA	1	130.00
107455 - OCWEN LOAN SERVICING	1	55,500.00
109120 - ODE, ANGELA	2	275.00
109382 - ODELL-MCCOLLUM, DELORES	1	130.00
102953 - OFFICE MACHINE CONSULTANTS	22	786.00
106994 - OFFICE OF THE ILLINOIS ATTORNEY GENERAL	1	738.00
109363 - OGDEN, ALISON	1	130.00
108491 - OHRN, RICHARD E	2	205.80
102961 - OLD REPUBLIC SURETY GROUP	1	244.00
102963 - OLDS BOILER & WELDING SERVICE INC	2	9,715.69
107926 - OLIVER, ROGER ALLAN	1	130.00
107239 - ONEILL, RICHARD	1	130.00
102968 - ONMEDIA	1	1,700.00
102969 - ONPOINT INC	4	6,000.00
109097 - OPTION HEALTH LTD DBA BIOSCRIP INFUSION SERVICES	2	375.00
108414 - OPTUMINSIGHT INC	12	2,835.04
102977 - ORA ORTHOPEDICS (FORMERLY ORTHO & RHEUMA ASSOC PC)	38	2,411.29
101713 - OSBERG, MARY	1	135.00
109203 - OSBORN, HEATHER	1	20.00
105139 - OSF HOLY FAMILY CLINIC	26	2,286.96
108638 - OSF MULTI-SPECIALTY GROUP DBA OSF MEDICAL GROUP	4	136.99
102989 - OSF SAINT FRANCIS MEDICAL CENTER	2	738.02
101715 - OUR LADY OF GUADALUPE	2	300.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
103003 - PACER SERVICE CENTER	3	110.90
108733 - PAGE COUNTY IOWA DBA PAGE COUNTY SHERIFFS OFFICE	1	37.00
107207 - PALOS, ARDITH C	2	260.00
109058 - PARABEN CORP	2	4,705.50
109161 - PARER, ANDREA	1	1,100.00
101724 - PARKER, DELORES J	2	260.00
109168 - PATHWAY HOLDINGS LLC	1	230.00
109131 - PATTRICK, DEBRA RENEE	2	260.00
107746 - PDC LABORATORIES INC	5	2,630.00
107721 - PEDIATRIC GROUP ASSOCIATES	2	45.00
109009 - PEIFFER, NAOMI	3	288.15
109244 - PENNYMAC LOAN SERVICES LLC	1	22,352.82
106359 - PEORIA TAZEWELL PATHOLOGY GROUP SC	17	687.00
109343 - PEREZ, MARY	1	130.00
105487 - PERKINS, DELLA D	1	230.00
106537 - PERRY MEMORIAL HOSPITAL	6	220.84
103172 - PETERS , MARK, MD	13	41,535.00
103173 - PETERSCHMIDT, BRENDA	14	3,274.50
103179 - PETERSON PARKING LOT STRIPING	1	250.00
103194 - PETRO SUPPLY CO	1	38.00
104383 - PETTY CASH--ANIMAL CONTROL	3	50.62
104384 - PETTY CASH--CIRCUIT CLERK	5	82.84
104386 - PETTY CASH--COUNTY CLERK	3	70.34
104388 - PETTY CASH--COURT SERVICES	2	9.99
104392 - PETTY CASH--GIS	1	15.00
104393 - PETTY CASH--HEALTH DEPT	6	584.46
104398 - PETTY CASH--SHERIFF'S OFFICE	93	17,346.54
104400 - PETTY CASH--STATES ATTORNEY	9	390.70
104401 - PETTY CASH--VETERANS	9	829.50
104402 - PETTY CASH--VICTIMS ASST PROG	2	28.15
104403 - PETTY CASH--ZONING DEPT	3	135.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
109318 - PIERCE, GEOFFREY	1	130.00
108161 - PILICHOWSKI, STEPHEN	1	25.00
108492 - PIRMANN, SHANNON E	2	260.00
107228 - PIZARRO, DIANNA K	2	460.00
103237 - PIZZA & SUBS	5	459.63
103245 - PLANT EQUIPMENT COMPANY	16	6,072.68
108565 - PLATINUM QUALITY DEVELOPMENT LLC	7	581.00
101745 - PLEMONS, REBECCA J	3	446.00
108283 - POINTCLICKCARE / WESCOM SOLUTIONS INC	12	45,841.32
103281 - POLLARD , LARRY	5	627.54
107748 - POOLS WELDING	1	52.00
101752 - PORTER, MARVELL	1	130.00
102332 - PORTER, NEENA M	2	346.50
109344 - POTHOVEN, LARISSA	1	130.00
106044 - POTTER, JULIE K	1	73.72
100978 - POTTERS INDUSTRIES INC	1	9,536.00
108748 - POWELL, CARRINA N	2	260.00
109345 - POWELL, EMMA N	1	130.00
108418 - PRAIRIE ANALYTICAL SYSTEMS INC	1	740.00
106538 - PRAIRIE FARMS DAIRY	44	14,528.97
103315 - PRAIRIE STATE LEGAL SERVICES	5	22,194.60
107660 - PRATT, TIMOTHY A, MD	1	15.00
108266 - PRECISION AIR HEATING & AIR CONDITIONING INC	7	3,444.00
104993 - PRECISION BUILDERS INC	2	44,735.50
108844 - PREMIER REAL ESTATE MGMT LLC	1	230.00
106859 - PRETZEL & STOUFFER	1	2.29
107955 - PRICKETT, VALERIE A	1	135.00
109167 - PRN HEALTH SERVICES INC	31	136,456.53
103397 - PROFESSIONAL MEDICAL INC	55	35,492.32
108420 - PROGRESSIVE HOME WOUND CARE DBA RODNEY C HOWELL	4	365.40
103399 - PROJECT NOW	22	37,750.37



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
109279 - PUIG, KAYLI	1	130.00
103118 - QC LASER CARTRIDGE	29	5,964.65
103123 - QC PAWS	10	2,598.33
109160 - QR LENDING	1	56,001.00
107005 - QUAD CITIES COMMUNITY BROADCASTING GROUP INC	1	1,993.00
104537 - QUAD CITIES NEPHROLOGY	1	69.00
103125 - QUAD CITIES PATHOLOGISTS LLC	7	545.14
103105 - QUAD CITY AREA LABOR-MANAGEMENT COUNCIL (QCALM)	1	400.00
103106 - QUAD CITY AREA REALTOR ASSOC	1	600.00
103117 - QUAD CITY LAMINATING CO INC	12	716.95
104869 - QUAD CITY PRESS INC	10	572.00
103131 - QUAD CITY SAFETY	2	1,135.00
109241 - QUAD CITY STANLEY STEAMER INC	1	192.00
108235 - QUAD CITY TESTING LABORATORY DBA QC CALIBRATIO	1	378.00
103142 - QUALITY GLASS & MIRROR	1	313.56
109243 - QUEST RECORDS LLC	1	38.88
103147 - QUILL CORPORATION	1	43.45
108921 - RACINE COUNTY CHILD SUPPORT AGENCY	1	2.29
103175 - RACOM CORPORATION	67	99,804.82
103183 - RADIOLOGY GROUP PC	12	2,228.68
108105 - RADIOMETER AMERICA INC DBA HEMOCUE AMERICA	2	2,091.00
105325 - RAFFERTY FUNERAL HOME LLC	2	600.00
103189 - RAINBO OIL CO	12	4,712.27
109209 - RAMMOHAN MARLA PC	2	130.25
108230 - RANEY TREE CARE	2	4,360.00
109062 - RANEY, STEVEN M	6	1,380.00
101774 - RANGEL, RAMON L	1	331.75
107904 - RAYA, ALYSSA	1	90.12
108708 - RAYA, LISA M	1	230.00
109250 - REA, RICHARD	1	41.94
109353 - REALGY LLC DBA REALGY ENERGY SERVICES	23	98,225.65



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
108288 - RECORD AUTOMATIC DOORS INC	1	890.50
109364 - REED, LAURA	1	130.00
109136 - REED, TAMMY D	1	130.00
103250 - REGALIA MANUFACTURING CO	1	104.25
103252 - REGIONAL OFFICE OF EDUCATION-ROCK ISLAND CO	4	18,583.52
107795 - REHAB SPECIALISTS LLC DBA CONSONUS REHAB	11	551,663.29
107988 - REHMUS, JANICE	1	220.00
107946 - REINHARDT-MARTIN, JANE	2	450.00
106065 - REISS, CHARLES T	12	4,200.00
109026 - RELIABLE EQUIPMENT & SERVICE COMPANY INC	1	31.62
109248 - RELOCATION REPS LLC	7	434.32
109199 - RENT PRO TEAM LLC	3	84.87
108051 - REPUBLIC SERVICES OF BETT / ALLIED SERVICES LLC	24	26,428.20
103265 - REXCO EQUIPMENT INC	5	4,096.93
101780 - REYES, AUGUSTINE, JR	1	135.00
103266 - REYNOLDS MOTOR CO	16	422,393.19
103291 - RHOMAR INDUSTRIES INC	1	4,417.50
104988 - RI CO SPAY/NEUTER FUND-PCASH	7	560.00
103299 - RI COUNTY HEALTH DEPT	1	7,144.83
103300 - RI DEPT OF PUBLIC HEALTH	1	3,191.00
103307 - RICCA	47	115,015.55
109135 - RICE, DAIL EDWARD, JR	2	260.00
103331 - RICO ETSB 911 BOARD	5	18,360.25
103337 - RICO HIGHWAY IMPREST	24	5,252.10
103338 - RICO RECORDS MANAGEMENT CONSORTIUM	25	44,689.27
103339 - RICO REGIONAL OFFICE OF EDU	1	15,450.00
103341 - RICO SOIL & WATER CONSERVATION	17	29,685.45
102289 - RIDGE & DOWNES	4	81,590.10
109376 - RIGG, LAURA M	1	130.00
108488 - RISDEN, MARCIA L	2	260.00
108850 - RITE1 SUPPLY PARTNERS LLC DBA RI-TEC INDUSTRIAL	11	4,605.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
105491 - RITTENHOUSE, PATRICIA L	2	260.00
102678 - RIVER VALLEY ORAL SURGERY	16	4,507.00
103359 - RIVERSTONE GROUP INC	30	47,708.41
107843 - ROAD PRODUCTION MATERIALS	12	5,275.20
108751 - ROBB, KRISTE	2	260.00
108750 - ROBB, ROBERT W	2	270.00
103372 - ROBERT YOUNG CENTER FOR COMMUNITY MENTAL HEALTH	155	601,709.07
108709 - ROBERTS, ERIA J	2	260.00
104221 - ROBERTS, MICHAEL	2	30.00
103382 - ROCAL INC	1	322.38
109258 - ROCILLO, TRACI	1	130.00
103322 - ROCK ISLAND COUNTY BAR ASSOCIATION	1	210.00
104957 - ROCK ISLAND COUNTY CHILDRENS ADVOCACY CENTER	4	4,160.00
103336 - ROCK ISLAND COUNTY TOWNSHIP HIGHWAY COMM ASSOC	1	50.00
109214 - ROCK ISLAND ECONOMIC GROWTH CORP.	1	20.00
103301 - ROCK ISLAND ELECTRIC MOTOR REPAIR (RIEMR)	1	587.69
107924 - ROCK ISLAND GLASS GROUP DBA ROCK ISLAND GLASS	2	1,572.37
103304 - ROCK ISLAND HOUSING AUTHORITY	65	7,718.00
105358 - ROCK RIVER ELECTRIC INC	1	901.80
109151 - ROGERS COE & SUMPSTER	1	1,500.00
109268 - ROGERS, JOHN T	1	135.00
109381 - ROGERS, KATHLEEN	1	130.00
109198 - ROGERS, LIZ	1	41.94
107940 - ROLLOFF, CALVIN O	1	130.00
101795 - ROMAN, THERESE M	2	270.00
108753 - ROTH, DIANE	1	135.00
103483 - RR BRINK LOCKING SYSTEMS	4	3,268.00
108361 - RSM US PRODUCT SALES LLC **FORMERLY MCGLADREY**	1	26,725.00
109238 - RUMLER, ESTATE OF MARY	1	10,906.00
109346 - RUNKLE, TYLER	1	130.00
109387 - RUNTY, CATHERINE	1	189.09



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
103494 - RURAL TOWNSHIP SUPERVISOR	2	1,405.89
107918 - RUUD , JONATHAN C, ATTY	32	35,574.50
109266 - RYAN, RUTH K	1	135.00
101807 - RYCKAERT, LYNNE D	2	260.00
103425 - SADLER POWER TRAIN INC	3	209.81
103017 - SAFE SOURCE LTD / SAFEGUARD	1	434.99
103430 - SAFER FOUNDATION	12	17,000.04
105213 - SALA FLATS LP	12	2,760.00
103442 - SALVATION ARMY	12	27,999.96
109308 - SANCHEZ, GLORIA	1	295.00
105770 - SANDEFUR, LARRY A	1	135.00
105320 - SATELLITE TRACKING OF PEOPLE LLC	36	24,291.50
109023 - SAUK VALLEY LAND TRUST #855	12	2,760.00
105779 - SAVE-A-LOT	360	10,702.85
106899 - SCHARER, MARGARET	1	130.00
103576 - SCHOOL HEALTH LINK	40	85,403.22
103581 - SCHULTZ, HERBERT F, JR	19	58,922.50
109117 - SCHULTZ, ROSEMARY	1	36.86
109087 - SCHUYLER COUNTY HOSPITAL DISTRICT	1	45.00
101879 - SCHWERTLEY, C JEAN	1	130.00
103765 - SCOTT COUNTY	29	3,862.88
105494 - SCOTT, MARY S	2	260.00
106929 - SCOTT, RICHARD	11	2,915.00
108106 - SCRANTON DBA SCRANTON TOOLS LLC, WILLIAM	2	173.89
108711 - SCRANTON, BEVERLY	1	130.00
103603 - SECRETARY OF STATE	9	110.00
109054 - SELECT PORTFOLIO SERVICING	1	25,800.00
103615 - SENECA COMPANIES	4	1,939.41
103617 - SENKO , MARK	2	141.46
103623 - SENTRY SECURITY FASTENERS	3	6,393.95
109057 - SEWELL, ANTHONY	5	1,150.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
103634 - SEXTON FORD SALES INC	4	229.50
101897 - SHEETS, MARY JO	2	260.00
108458 - SHEFELTON, MARC	2	470.00
106601 - SHELTON, VIRGINIA "GINNY"	1	31.50
103767 - SHERWIN-WILLIAMS CO	7	947.33
108322 - SHI INTERNATIONAL CORP	69	101,166.50
109257 - SHIELDS, JH, MD	1	168.85
109103 - SHRED-IT US HOLD CO INC	6	1,300.26
109320 - SIMKOMBA, ANANI	1	130.00
106407 - SIMMER, RODNEY	4	97.47
103781 - SIMPLEXGRINNELL LP	10	18,278.18
103792 - SLAYDEN AUTO & TRUCK REPAIR	4	149.00
109159 - SLB PROPERTIES OF ILLINOIS LLC	3	590.00
109298 - SLONE, KARENINA	3	1,580.00
108602 - SMITH, JACOB P	15	4,657.35
108008 - SMITH, RANDOLPH	12	2,460.00
107214 - SMITH, RONALD D	11	2,530.00
107200 - SMITH, VINTON E	1	220.00
104750 - SNAP-ON-TOOLS	2	144.50
105556 - SNI SOLUTIONS INC	5	29,782.85
109182 - SNIDER, JAMES	2	4,217.77
103806 - SOCIAL SECURITY ADMIN	1	611.50
109108 - SOENKSEN, JENNY A	1	230.50
107796 - SOLLBERGER, REBECCA	1	72.00
103819 - SOLUTION SPECIALTIES INC	20	7,936.95
108152 - SONNEVILLE, DAVID	2	270.00
101951 - SPALDING, ROBERT S	2	260.00
108151 - SPRINGER, BARBARA	2	270.00
101812 - ST MARGARET'S HOSPITAL / GRIVETTI / TANZI	4	75.00
101960 - ST MARY CATHOLIC CHURCH	2	150.00
102990 - ST MARY MEDICAL CENTER	2	45.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
103888 - STAMP MAN SPECIALTIES	1	33.60
104641 - STANDLEY, RONALD L	3	1,190.00
103894 - STANLEY CONVERGENT SECURITY SOLUTIONS	1	162.00
108306 - STANLEY LANDE & HUNTER	2	94.92
109042 - STAPF DBA STAPF COURT REPORTING, KONNI L	1	253.65
100336 - STATE OF ILLINOIS	3	65,151.52
103900 - STATE OF ILLINOIS / FIRE MARSHALL	2	280.00
106767 - STATE'S ATTORNEYS APPELLATE PROSECUTOR	2	64,000.00
108617 - STATEWIDE PROPERTIES INC	1	41.94
103904 - STECKER GRAPHICS (FORMERLY MINUTEMAN PRESS)	7	2,505.71
106900 - STEELE, KIMBERLY	2	440.00
107497 - STEPHENS, GREGORY A	12	2,760.00
109139 - STEPHENSON COUNTY	1	300.00
103910 - STERLING COMMERCIAL ROOFING	6	13,960.00
109314 - STERLING FEDERAL BANK FSB	1	625,000.00
108460 - STERN, TERRY	2	260.00
109392 - STETSON BUILDING PRODUCTS LLC	1	25.86
104214 - STEWART, LOVEONA M	1	230.00
109162 - STILES, JAMIE	1	347.03
109299 - STOP STICK LTD	1	7,398.00
107956 - STRATHMAN, BETTY M	1	130.00
105131 - STUARD & ASSOCIATES, INC	6	2,275.00
106901 - STUTZMAN, JEANNETTE	1	135.00
103952 - SULLIVAN-PHILLIPS MORTUARY LTD	2	1,200.00
109084 - SUN COMMUNITIES DBA SUN RV SUNSET LAKES LLC	7	9,016.48
109218 - SUNDANCE FOR OUR SOLDIERS	5	7,500.00
106294 - SUNTRUST MORTGAGE INC	1	33,581.00
109226 - SUPERIOR COURT OF CALIFORNIA	1	17.00
109164 - SUPREME COURT OF THE UNITED STATES	2	400.00
101999 - SWANSON, LORIAN M	2	260.00
109225 - SWANSON, ROBERT	1	4,646.31



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
108014 - SWETT, KATHY L	5	600.03
108793 - SWETT, VERNONA A	2	260.00
102673 - TALLGRASS-FORMERLY MATTHEWS OFFICE/FROHWEIN OFFICE	221	34,131.47
103524 - TECHNOLOGY SERVICES & SOLUTIONS INC	2	4,619.00
103536 - TESKE PET & GARDEN CENTER INC	2	10.00
104167 - TETENS, HAROLD G	2	260.00
109193 - TGD ENTERPRISES LLC	1	1,300.00
109158 - THANG, DAWT	1	44.88
100180 - THE ARC OF THE QUAD CITY AREA	21	258,862.99
100879 - THE DODGE COMPANY	2	365.74
103777 - THE SIGN SHOP INC	1	301.00
103541 - THOMAS, SHERYL	1	130.00
108485 - THOMAS, SHERYL K	1	130.00
101898 - THOMPSON TRUCK & TRAILER FKA-HAWKEYE INT TRUCKS	14	6,072.76
103544 - THOMPSON, CLARA DELLE	1	352.00
108781 - THOMPSON, PATRICIA E	1	160.00
103545 - THOMS-PROESTLER CO	316	416,274.60
109216 - THOREN, BARBARA	1	4,285.55
103549 - THYMET PEST CONTROL	53	3,045.00
105500 - TIPSWORD, STEPHEN P	2	260.00
108714 - TITUS, CARRIE	2	260.00
107976 - TITUS, WANDA A	2	270.00
103556 - TJ & SON TRUCK SERVICE	3	275.00
109096 - TMA LASER GROUP INC	1	299.94
103559 - TODD, REBECCA S	17	2,985.00
109287 - TOMES, EVELYN	1	135.00
108715 - TOWNSELL, JOHN	4	820.00
109351 - TOWNSQUARE MEDIA LLC	1	4,750.00
108754 - TRAME, JOAN	2	190.00
103392 - TRANSITIONS / PRINTERS MARK	41	155,836.93
105582 - TRANSLATION TODAY NETWORK INC	1	2,043.80



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
103875 - TRAVELERS CLEVELAND INS GROUP	11	430.00
109375 - TRAYLOR, ALICE J	1	130.00
108026 - TREATMENT RESEARCH INSTITUTE	1	1,100.00
103604 - TRI CITY BLACKTOP INC	7	215,913.53
103606 - TRI CITY ELECTRIC CO	6	32,253.55
103609 - TRI CITY EQUIPMENT CO	1	336.30
108643 - TRI-STATE AUTOMATIC SPRINKLER INC	1	160.00
108145 - TRINITY HEALTH FND DBA QUAD CITY HEALTH INITIATIVE	1	200.00
103653 - TRINITY MEDICAL CENTER / UNITYPOINT HEALTH	191	73,367.46
103660 - TRUCK COUNTRY OF IOWA	7	768.01
102039 - TRULSON, RITA L	1	140.00
107931 - TURNER, BERNICE D	1	130.00
107932 - TURNER, ORAN R	1	185.00
109249 - TWO RIVERS BANK & TRUST	1	41.94
109255 - TYCO FIRE & SECURITY MANAGEMENT DBA JOHNSON CONT	13	12,753.98
108624 - TYLER TECHNOLOGIES INC	1	61,580.00
107578 - UMLAH, JUSTIN	9	981.26
108851 - UMR INC	1	408,644.75
108201 - UNION HILL SALES & SERVICE INC	1	1,183.35
107864 - UNITED HEALTHCARE SERVICES INC	1	654.57
103713 - UNIVERSITY OF ILLINOIS DBA PEDIATRIC RESEARCH	5	30,994.80
103714 - UNIVERSITY OF IOWA	10	4,315.96
108484 - UNSICKER, CARYN K	2	260.00
106452 - UROLOGICAL ASSOCIATES P.C.	3	86.06
106016 - US BANK - SHERIFF FORECLOSURE	7	307,081.00
106557 - US BANK NATIONAL ASSOC/EQUIPMENT FINANCE	38	162,363.34
107679 - US DEPARTMENT OF EDUCATION	8	4,702.93
103682 - US POST OFFICE	19	14,852.59
104761 - US TREASURY - IRS	1	2,808.25
103733 - VAN DAELE, DENNIS	1	99.23
103736 - VAN HOE FUNERAL HOME	1	600.00



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
105206 - VAN HYNING, THELMA B	2	460.00
109256 - VAN STRATEN , JOHN	1	230.25
106555 - VAN WALL EQUIPMENT / GREAT AMERICAN OUTDOOR	13	1,787.71
108904 - VANDESAMPEL , CHARLES, JR	2	260.00
102052 - VANDIEREN, MICHAELA	2	60.00
104153 - VANHOOREWEGHE, LINDA L	2	265.00
102059 - VARGAS, LUCIUS J	1	130.00
109347 - VELAZQUEZ, YADHIRA	1	130.00
108495 - VERA, ANGELA	1	130.00
109402 - VERGANE, ESTATE OF RODGER	1	224.61
107054 - VERSCHOORE, DIANE	2	223.63
103811 - VETAMAC	1	269.00
103816 - VFC DISTRIBUTORS CO	1	48.16
103824 - VILLAGE OF ANDALUSIA	11	3,078.40
103828 - VILLAGE OF HAMPTON	12	205.68
103830 - VILLAGE OF MILAN	12	1,507.89
109365 - VIYEGBE, MAEVA	1	130.00
108561 - VOGEL TRAFFIC SERVICES INC	1	287.37
109389 - VOSS BROTHERS LOFTS	1	265.00
103855 - VULCAN INC	1	299.50
108462 - WALKER, HUGH L, JR	2	275.00
109377 - WALKER, TRUEVINIA	1	25.00
102088 - WALLINE, DELMA JEAN R	1	135.00
106580 - WALTER CURTIS COMPANY LLC	1	92.00
107749 - WALTERS LAW OFFICE LTD	1	135.00
102089 - WANGELIN, VIRGINIA A	1	130.00
109118 - WASSELL, MIKE	3	346.83
103588 - WASTE COMMISSION OF SCOTT COUNTY	20	2,154.55
104210 - WEATHERSPOON, C DANNY	2	270.00
108717 - WEBER, JOHN M	1	135.00
107414 - WEIKERT, TAMMY	13	1,474.76



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
103937 - WELCH SYSTEMS INC	1	213.00
106573 - WELL, MARCI LYNN	1	15.00
103980 - WELLS FARGO	5	270,545.00
109379 - WELLS, MARVIN	1	130.00
103981 - WENDLING QUARRIES INC	21	27,610.74
108365 - WESSEL, LINDA MARIE	12	2,400.00
103990 - WESTERN STRUCTURAL CO	1	386.89
108258 - WESTMORLAND, JAMES A	12	3,180.00
103992 - WESTMORLAND, RHONDA	2	260.00
106408 - WESTPFAHL, J ROBERT	4	191.64
107995 - WHEATLEY, LA VERNE	2	260.00
103996 - WHEELAN-PRESSLY FUNERAL HOME	4	1,750.00
109052 - WHERRY, ROSS	1	230.00
108853 - WHITE DISTRIBUTION & SUPPLY INC	4	11,075.00
104336 - WHITE, AMY	1	147.00
104005 - WHITESIDE COUNTY HEALTH DEPARTMENT	25	39,794.26
108756 - WHITING, DONNA	1	135.00
109144 - WHITMAN LAW OFFICE	1	2.29
106277 - WIBORG, JAMES	7	1,610.00
106439 - WIERSEMA, DALE L	2	460.00
109044 - WILD, BRENDA	12	3,180.00
104282 - WILHELM, JANET E	1	220.00
106932 - WILLETT, HOFMANN & ASSOCIATES, INC	9	40,115.81
106740 - WILLIAM KIP HILLMAN PSYD PC	3	6,600.00
108872 - WILLIAMS, DONALD W	2	255.50
108718 - WILLIAMS, MICHAEL D	1	130.00
107953 - WILSON, BERYL ANN	1	135.00
109380 - WILSON, CHRISTINA M	1	130.00
104031 - WILSON, LARRY	8	957.90
109366 - WINSTEAD, DYLAN	1	135.00
104038 - WINSTEIN KAVENSKY & CUNNINGHAM	12	18,792.71



Vendor Invoice Summary

G/L Date Range 12/01/17 - 11/30/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
109174 - WINTERS, ESTATE OF SHARON	1	776.00
105260 - WISCONSIN PHYSICIANS SERVICE (WPS)	3	74,008.25
104042 - WITHERSPOON, KIRK, PhD	74	45,437.50
109127 - WITTE, DOROTHY	1	3,535.72
109277 - WITZEL, DALE E	1	130.00
102129 - WOLF, SUSAN L	1	220.00
101323 - WOMACK, ALMA J	2	260.00
104076 - WORKING CASH-HOPE CREEK CARE CENTER	37	767.93
109367 - WRIGHT, SAVANNAH	1	130.00
109121 - WRIGHT, TIMOTHY	1	349.99
106442 - WYKOFF, DALE L	2	450.00
102132 - WYKOFF, SUSAN M	2	440.00
108054 - YEGGY, THOMAS	17	9,081.78
107097 - YES	2	85.88
106593 - YORK, KAY LYNN	2	270.00
108794 - YOUNG, CARY	2	60.00
103977 - YOUTH SERVICE BUREAU OF ROCK ISLAND COUNTY	14	190,187.71
109368 - ZABALA, JESSICA	1	130.00
109348 - ZAMORA, NAYLA	1	130.00
104053 - ZIMMER & FRANCESCON	5	2,962.05
Grand Totals	15,489	\$23,047,961.57