



# Vendor Invoice Summary

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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
103569 - **DO NOT USE** _TRANSLATIONS UNLIMITED INC	34	17,752.50
106252 - **DO NOT USE** BI-STATE DETERGENT SYSTEMS	15	4,879.95
100380 - **DO NOT USE** BLAZE RESTORATION INC	1	150.00
109510 - **DO NOT USE** COMPANY ONE FIRE SUPPRESSION LLC	3	678.85
102249 - **DO NOT USE** EPILEPSY FOUNDATION	1	1,749.99
102192 - **DO NOT USE** HUMILITY OF MARY SHELTER (FAMILY)	1	1,916.67
102638 - **DO NOT USE** MAPLE RIDGE APTS	1	265.00
109255 - **DO NOT USE** TYCO FIRE & SECURIT DBA JOHNSON CON	45	352,895.23
108119 - **DO NOT USE** _MCKESSON MEDICAL SURGICAL	12	2,854.49
103044 - **DO NOT USE** _MOORE MEDICAL CORP / MCKESSON	7	3,710.18
104063 - _461 PRAXAIR DISTRIBUTING INC	12	3,285.29
100059 - _AIRGAS NORTH CENTRAL	2	142.47
100128 - _AMSTERDAM PRINTING	1	875.00
106609 - _APPLIED CONCEPTS INC	3	5,331.00
100275 - _BIOTECH X-RAY INC	22	15,445.00
100417 - _BONNELL INDUSTRIES INC	9	13,052.42
100484 - _BRIGGS MEDICAL SERVICE COMPANY	1	587.24
102824 - _BROOKS LAW FIRM (FORMERLY BROOKS & TRINRUD), ATTY	44	60,654.54
107322 - _CANON SOLUTIONS AMERICA-FORMERLY OCE' IMAGISTICS	12	1,600.45
100329 - _CDS OFFICE TECHNOLOGIES	7	39,757.00
100376 - _CITRIX SYSTEMS INC	1	2,350.42
108075 - _CLASSIC PLASTICS CORP	4	1,417.62
107848 - _CROSS COUNTRY STAFFING DBA MEDICAL STAFFING NETW	39	971,751.17
100860 - _DIRECT SUPPLY INC	68	59,493.55
100885 - _DOORS INC	6	3,202.00
105803 - _DOUG'S HEATING AND AIR CONDITIONING	16	4,181.00
100782 - _EAST MOLINE GLASS CO	7	81,747.00
102211 - _ELECTRONIC ENGINEERING CO	10	3,666.86
102246 - _ENLOE DRUGS LLC / OMNICARE	11	158,413.09
102258 - _ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)	3	15,097.95
106477 - _FUTURES IN REHABILITATION MANAGEMENT INC (FIRM)	8	1,260.00
101532 - _GLASS SERVICE CENTER INC	5	1,699.60



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109616 - _GORDON FLESCH COMPANY INC DBA GFC LEASING	1	76.86
101636 - _GREAT WESTERN SUPPLY CO	21	26,117.93
101654 - _GREENWOOD CLEANING SYSTEMS	85	40,864.47
104141 - _HOBART CORP	7	5,202.92
102549 - _ILLOWA CULVERT & SUPPLY CO	1	5,134.80
102551 - _IMAGETEK INC	3	16,872.35
102562 - _INTERFACE SYSTEMS INC	7	1,138.67
102316 - _JOHNSON CONTROLS INC	2	8,340.00
102368 - _KCI USA	8	5,998.14
102392 - _KIMBALL MIDWEST	22	11,134.84
102410 - _KONE INC	16	78,708.88
104547 - _LABCORP OF AMERICA HOLDINGS	28	27,007.17
102579 - _LOGAN CONTRACTORS SUPPLY INC	1	126.75
102707 - _MCKESSON MEDICAL SURGICAL	19	8,635.47
108864 - _MEDIACOM COMMUNICATIONS CORPORATION	12	1,171.56
102911 - _MILLENNIUM WASTE INC	27	15,946.46
107243 - _MONROE TRUCK EQUIPMENT INC	1	1,854.38
103099 - _MUTUAL WHEEL COMPANY	27	6,807.14
102818 - _NEWMAN TRAFFIC SIGNS	1	2,394.25
102938 - _O'REILLY AUTOMOTIVE STORES INC	20	503.24
103158 - _PER MAR SECURITY SERVICES	8	8,236.70
103275 - _PLUMBMASTER INC	7	7,495.53
106401 - _POLSINELLI SHUGHART PC	13	374,474.43
103386 - _PRESTO X COMPANY	29	1,090.00
103120 - _QC METALLURGICAL LAB INC	4	380.75
103137 - _QUAD CITY TIMES/DISPATCH ARGUS	49	15,756.06
103222 - _RAY O'HERRON CO INC	61	89,916.07
106163 - _RAYNOR DOOR CO INC OF THE QUAD CITIES	3	1,379.80
103242 - _REDWOOD TOXICOLOGY LABORATORY INC	9	2,441.34
103422 - _RIVER VALLEY TURF	3	2,507.76
103363 - _RK DIXON - A XEROX COMPANY	56	145,268.00
103469 - _ROSS MEDICAL SUPPLY	121	18,382.99



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102701 - _RSM US LLP FORMERLY MCGLADREY LLP	8	97,270.00
103432 - _SAFETY KLEEN SYSTEMS INC	4	1,945.11
103453 - _SANOFI PASTEUR	1	65,028.98
107920 - _SEICO, INC.	4	8,117.00
103856 - _SPRINGFIELD ELECTRIC SUPPLY CO	3	1,022.44
103897 - _STATE INDUSTRIAL PRODUCTS CORP	66	24,974.28
103616 - _TRI STATE FIRE CONTROL	5	3,825.50
103697 - _UNIFORM DEN	11	1,835.75
103704 - _UNITED LABORATORIES	19	13,894.18
107325 - _VERTIV SERVICES (FORMERLY EMERSON NETWORK POWER)	1	6,417.00
103986 - _WEST GROUP	24	10,554.09
105078 - _WINTER EQUIPMENT CO INC	1	2,956.96
100210 - _WOLTERS KLUWER LAW & BUSINESS-FORMERLY ASPEN PUB	1	531.32
107408 - 1ST BAPTIST CHURCH	2	30.00
102155 - 1ST PRESBYTERIAN CHURCH	2	30.00
100005 - A&A AIR CONDITIONING & REFRIDGERATION	5	1,014.23
100010 - AA 15 MINUTE LUBE AND OIL, AA MUFFLER AND BRAKE	46	2,226.94
109588 - ABBITT DBA ABBITT SURVEY & DEVELOPMENT PLLC, JAMES	1	481.25
109924 - ABDELKARIM, MAHASEN	1	180.00
106737 - ABILITY NETWORK INC	10	6,744.54
100023 - ACE INTEGRATED PEST MANAGEMENT	1	125.00
100022 - ACE MUFFLER CLINIC	206	65,822.89
109213 - ACE TREE SERVICE INC	1	1,000.00
100026 - ACME SIGN CO	1	28,063.00
109678 - ADAM, IMAN	1	150.00
109262 - ADAMOWICH, DAN	1	150.00
108734 - ADAMS, DANIEL	2	330.00
109920 - ADAMS, FRAN	1	180.00
109281 - ADAMS, JUDY	2	330.00
110051 - ADAMSON, AUDREY NADINE	1	180.00
110052 - ADAMSON, CHRISTINE	1	180.00
110014 - ADAMSON, JAMES	1	180.00



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109989 - ADAMSON, VICTORIA	1	180.00
100042 - ADEL WHOLESALERS INC	13	2,713.49
107842 - ADGATORS.COM LLC	2	4,408.19
103901 - ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS	1	5,855.04
109152 - ADVACARE SYSTEMS	7	3,274.00
100046 - ADVANCED BUSINESS SYSTEMS	3	28,534.00
108923 - ADVANCED FOOT & ANKLE ASSOCIATES	4	359.30
100170 - ADVANCED IMAGING CENTER	2	241.51
108293 - ADVANCED MEDICAL TRANSPORT	1	550.05
100049 - ADVANCED RADIOLOGY SC	124	13,496.97
108076 - ADVANTAGE ELECTRICAL SERVICES INC / WELCH KEVIN	1	184.00
109840 - ADVANTAGE TREE SERVICE	2	2,832.50
107820 - AIM SERVICES INC	3	1,050.00
106911 - AIRVIEW MHP / MHP INVESTMENT PROPERTIES	6	1,380.00
109814 - AIRWAYZ INC	2	1,096.00
109679 - ALFEREZ, MAIA	1	150.00
109461 - ALLEN SIGN CO	2	1,923.00
109911 - ALLEN, DEBRA	1	180.00
110163 - ALLEN, DIANA ANITA	1	180.00
109646 - ALLIED CONSTRUCTION SERVICES DBA COLOR INC	1	638.00
100080 - ALLMAKES OFFICE FURNITURE	3	28,327.37
100642 - ALLMAN, AMY	1	107.12
108760 - AMANDA J YOUMANS INC	5	4,625.00
109494 - AMERICAN HEALTH ASSOCIATES / AMERATHON LLC	20	71,917.35
100852 - AMERICAN LEGION	1	75.00
109892 - AMERICAN SECURITY CABINETS INC	2	5,274.00
108010 - AMERICAN STAMP & MARKING PRODUCTS INC	4	433.51
100854 - ANCHOR LUMBER	1	43.98
105114 - ANDALUSIA LION'S CLUB	2	80.00
100133 - ANDALUSIA TOWNSHIP SUPERVISOR	1	11.23
100140 - ANDERSON REPAIR SERVICE	7	480.00
110156 - ANDERSON, ALANNA	1	185.00



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109988 - ANDERSON, DARCY	1	180.00
100159 - ANIMAL EMERGENCY CENTER OF THE QUAD CITIES	3	981.75
109437 - ANTOLIK, STEPHANIE	1	109.89
100172 - ARAMARK CORRECTIONAL SERVICES	25	485,826.38
108951 - ARAMARK UNIFORM & CAREER APPAREL GROUP INC	76	5,031.59
109893 - ARING, PAM	1	4,803.00
109645 - ARROWHEAD GENERAL INSURANCE	1	85,861.00
100200 - ARROWHEAD RANCH	19	193,310.17
100202 - ART O LITE ELECTRIC CO	1	188.80
107744 - ARTHUR J GALLAGHER RISK MANAGEMENT	4	12,117.00
109897 - ARVANITIS, AIMEE	1	185.00
109374 - ASIELUE, CHIKE	3	290.00
100027 - ASSOC COMMUNITY MENTAL HEALTH AUTHORITIES (ACMHAI)	1	4,234.00
110174 - ASSUREDPARTNERS CAPITAL INC	1	800.00
100211 - AT&T	118	72,200.30
109265 - ATHERTON, BEVERLEE M	2	330.00
100186 - ATTORNEY REGISTRATION & DISCIPLINARY COMM (ARDC)	14	4,862.00
110053 - AUGSBURGER, RANDY W	1	180.00
105070 - AUGUSTANA COLLEGE	2	660.00
110101 - AUMULLER, BENJAMIN C	1	180.00
100248 - AUTO REFINISH SOLUTIONS / ARNOLD MOTOR SUPPLY	30	3,412.09
107921 - AUTOMATED COLLECTION SERVICES, INC.	4	1,953.39
109806 - AUTOZONE STORES LLC	4	303.65
100251 - AVID IDENTIFICATION SYSTEMS INC	8	8,959.16
109943 - AVOUGLAH, AMEVI M	1	180.00
108934 - AXON ENTERPRISE INC	4	80,382.50
109037 - AZAVAR AUDIT SOLUTIONS	2	4.42
100104 - B&B DRAIN TECH INC	64	10,750.50
100105 - B&B HARDWARE	43	1,017.31
107531 - B&B QCA RENTALS LLC	1	41.94
107867 - B+B ENTERPRISES OF AMERICA / DIMENSIONAL GRAPHICS	2	667.00
109684 - BABA TRAORE, DANIEL	1	150.00



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109326 - BABA TRAORE, KADIRA	2	430.00
109780 - BABER, KAREN	1	150.00
109741 - BAILEY, AVROM	2	420.00
110102 - BAKER, BRANDON	1	195.00
108658 - BAKER, LAMIRACLE	1	150.00
109685 - BAKHIT, MOSHTAHA	1	150.00
100908 - BANCE, RACHEL M	2	330.00
100915 - BARBER, LORI J	1	180.00
100142 - BARNEY, VICTOR, MD	1	184.20
108813 - BARRON EQUIPMENT	6	3,843.91
109642 - BARRY , JAMES P, ATTY	1	4.58
100156 - BATTERIES PLUS	2	432.43
100158 - BAUDVILLE	1	148.94
109865 - BAUMER, KELLY	1	60.00
107945 - BAYLOR, ROGER L	2	340.00
110194 - BEAVERS CALVERT BROTHERTON & FRISCH	1	2.29
109827 - BELLMAN, HOWARD S	1	600.00
109687 - BENDER, MACKENZIE	1	150.00
106955 - BENEFIT STAFF LLC	11	19,800.00
107954 - BENNETT, INGER D	1	150.00
110093 - BERGREN APPRAISAL INC	1	200.00
100212 - BERNARD, REBECCA	4	41.28
103938 - BERNIER, HEIDI	2	289.96
100230 - BETHANY FOR CHILDREN & FAMILIES	15	280,908.49
109884 - BETTY BOWLING	1	989.75
106422 - BEVAUNS, BARBARA	2	340.00
106980 - BEXAR COUNTY	2	150.00
100239 - BI STATE REGIONAL COMMISSION	11	70,309.40
109489 - BI-STATE MASONRY INC	3	140,542.50
100245 - BIDDLE CONSULTING GROUP INC	1	2,160.00
110054 - BIECHELE, MEREIDTH	1	180.00
109746 - BIESTERFELD, EMILY	2	330.00



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109560 - BIG ROOM TESTING LLC DBA NATIONAL TEST SYSTEMS	4	6,856.00
108661 - BILLINGSLEY, BRUCE	2	330.00
109768 - BILLS MOVING & STORAGE INC	1	386.00
101000 - BLACK, LOIS A	1	150.00
108897 - BLACKHAWK TOWNSHIP	1	80.00
109939 - BLACKWELL, ELIZABETH	1	180.00
106352 - BLITT AND GAINES P.C.	12	8,499.72
109986 - BLOOD, JULIE	1	185.00
108487 - BLOOM, MICHAEL L	3	290.00
105719 - BLUE CROSS BLUE SHIELD OF ILLINOIS	2	3,240.09
100384 - BOB BARKER CO	4	6,443.88
110023 - BOEGE, ANN	1	180.00
109323 - BOELEN, ANGELA	1	150.00
109742 - BOHANNON, TAYLOR	1	150.00
105819 - BOHNERT, JIM	2	74.99
108327 - BOLES, LORI A	1	10.00
103448 - BORNQUIST INC DBA SANDBERG CO	1	66.98
105693 - BOS MACHINE TOOL SERVICES INC	2	4,277.39
109492 - BOSWELL, ANDY	4	33.40
110168 - BOWER, AMY	1	180.00
100440 - BOWMAN & ASSOCIATES INC	3	317.32
110055 - BOWMAN, LISA	1	195.00
108788 - BOWMAN, MATTHEW	1	216.00
108429 - BOWMAN, SUSAN	1	180.00
100450 - BOZEMAN, NEIGHBOUR, PATTON & NOE	10	18,159.88
110103 - BRADLEY, KAELAN	1	180.00
108664 - BRAGG, ANN	1	150.00
105454 - BRAGG, MIKE	1	240.00
108328 - BRAND, NICOLE F	1	39.75
108199 - BRANDNER, RYAN J	13	3,212.97
100474 - BRANDT CONSTRUCTION CO	9	533,825.76
109941 - BRASEL, BEATRIZ E	1	180.00



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108777 - BRATTAIN, PAULA SUE	1	155.00
109076 - BREEDLOVE LEGAL LLC	21	8,852.00
110013 - BREIHOLZ, CYNTHIA	1	180.00
108802 - BRIGGS, JAMIE JO	2	530.00
101036 - BROOKS, LENORA A	2	520.00
104634 - BROWN DBA RUSTY'S AUTOBODY & TOWING, RUSTY L	3	5,918.47
109666 - BROWNFIELD, CHAD	33	38,768.90
100506 - BRUCE HARRIS & ASSOCIATES INC	1	900.00
108957 - BRULIN HOLDING COMPANY INC	1	790.70
101041 - BRUNSON, ANITA M	2	330.00
109771 - BRYANT, RACHEL A	1	130.00
110056 - BUCKLEY, TERESA	1	180.00
100523 - BUFFALO PRAIRIE SUPERVISOR	7	31,645.40
100527 - BUILDERS SALES & SERVICE CO	1	4,950.00
109321 - BUMP, THOMAS A	2	330.00
108430 - BUNGE, STACEY	2	530.00
101045 - BUNKER, LUANN M	2	330.00
100543 - BUREAU COUNTY HEALTH DEPARTMENT	26	11,232.81
110000 - BURNETT, MARCY	1	180.00
108023 - BURNS, LARRY	1	11.20
100577 - BYERS PRINTING CO	1	2,623.93
109132 - BYRD, JEANNETTE	3	290.00
103843 - C SPECIALTIES INC	5	2,111.75
100263 - CALIFORNIA PROFESSIONAL MFG	2	133.38
109754 - CALLAHAN, BRYN	1	180.00
109694 - CALLEJA, DAVID	1	160.00
109680 - CALLEJA, JAVIER, JR	1	150.00
110159 - CALSYN, ERIN	1	180.00
110110 - CAMARA, FATOUMATTA	1	180.00
106315 - CAMLIN, NICK	2	99.40
108493 - CAMPBELL, CHERYL KAY	1	130.00
107254 - CAMPER, SHERRY L	2	510.00





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109863 - CAMPION BARROW AND ASSOCIATES	2	880.00
109846 - CANDLER, WILLIAM H	4	2,428.13
108735 - CANNON, DAVID M	1	250.00
100276 - CANON FINANCIAL SERVICES	12	901.74
109732 - CAPITAL SANITARY SUPPLY DBA WEBER PAPER CO	1	247.50
109867 - CAPITOL INFORMATION GROUP INC	1	179.00
100290 - CARDIOVASCULAR MEDICINE PC	9	430.05
107588 - CARGILL / DEICING TECHNOLOGY BUSINESS UNIT	4	50,606.79
108669 - CARPENTER, JACQUELINE	1	160.00
104168 - CARTWRIGHT, NANCY L	1	155.00
109747 - CASTANEDA, ANTHONY	2	330.00
109811 - CASTANEDA, MICHELLE	1	41.94
110165 - CASTLE, ROBERT	1	180.00
109622 - CASTRO, GUADALUPE	1	2,100.00
100315 - CASTRO, PATRICIA	2	235.05
109792 - CAVIOLA, NICHOLAS	1	150.00
100330 - CDW GOVERNMENT INC	5	9,860.83
105549 - CENTENNIAL CONTRACTORS OF THE QUAD CITIES INC	1	3,059.00
100334 - CENTER FOR ALCOHOL & DRUG SERVICES (CADS)	13	19,319.13
100335 - CENTRAL ILLINOIS RADIOLOGICAL ASSOCIATES	10	957.00
100733 - CENTRAL PETROLEUM EQUIPMENT CO (CPEC)	1	375.58
108909 - CENTURY LAUNDRY DISTRIBUTING	10	18,084.78
109878 - CERTASITE LLC / CFP HOLDING COMPANY LLC	1	727.85
110058 - CEU, VAN B, JR	1	180.00
109614 - CHASTAIN & ASSOCIATES LLC	14	293,318.30
109752 - CHAVEZ, MANUELA	2	420.00
100361 - CHILD ABUSE COUNCIL	13	26,379.96
100363 - CHILDREN'S THERAPY CNTR OF QC	13	113,343.75
107448 - CHILDRENS FIRST CALIBRATIONS (JO A WASSELL)	1	60.00
110024 - CHRISTENSEN, LAYLA JEAN	1	180.00
106265 - CHRISTIAN CARE	23	23,199.96
110018 - CHRISTIE, KIRK	1	180.00



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110006 - CHURCHILL, MELISSA J	1	180.00
108514 - CINTAS CORPORATION NO 2	12	888.33
108251 - CIOX HEALTH LLC (FORMERLY HEALTHPORT TECHN LLC)	2	131.34
100372 - CIRCUIT CLERK OFFICE	23	14,145.60
100373 - CIRCUIT COURT-JURORS ACCT	7	10,807.00
100375 - CIRONE COMPUTER CONSULT INC	1	3,400.00
109837 - CITY AND COUNTY OF DENVER	1	61.10
100378 - CITY OF EAST MOLINE	5	1,504.00
100379 - CITY OF MOLINE-FINANCE DEPARTMENT	27	39,635.71
100385 - CITY OF ROCK ISLAND-FINANCE DEPT	66	18,825.58
100388 - CITY OF SILVIS	1	50.00
100389 - CITYBLUE TECHNOLOGIES LLC	12	2,388.00
108471 - CIVIC RESEARCH INSTITUTE INC	2	359.90
110134 - CLAMPITT, GREGORY	1	180.00
109623 - CLARK COUNTY NEVADA	1	64.00
109202 - CLARK, CARRIE	3	1,343.50
109385 - CLAY, ANGELA M	1	180.00
107072 - CLAYTON, TERRY W	13	2,801.94
109819 - CLEMMONS, JOYCE	1	3,066.00
109891 - CLINICAL PATHOLOGY LABS INC	1	100.00
108509 - CLOSE, SHELLEY M	1	130.00
108350 - CLOUDPOINT GEOGRAPHICS INC	1	1,500.00
100437 - COAL VALLEY TWP SUPERVISOR	1	130.00
109580 - COCR CASTLE (ROCK ISLAND) MHP LLC	12	2,580.00
100611 - CODILIS & ASSOC	1	41.94
100443 - COE TOWNSHIP SUPERVISOR	1	33.98
109224 - COERS, KELSEY	1	15.54
109965 - COLLIER, JANICE L	1	190.00
109515 - COLMARK, CHERYLE	13	2,990.00
106276 - COMBS-SKINNER, MARSHA L	1	1,240.65
100479 - COMMUNITY HEALTH CARE	16	18,326.96
108625 - COMPANY NURSE LLC	2	8,000.00



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107785 - COMPUTER INFORMATION CONCEPTS INC	1	1,995.00
104536 - CONE'S REPAIR SERVICE	1	1,360.81
109607 - CONFERENCE TECHNOLOGIES INC	3	19,334.13
110116 - CONNELLY-REVEAL, BERNICE	1	180.00
110059 - CONNESS-HINDS, DEBORAH	1	185.00
101103 - CONOVER, JO ANN	2	330.00
110049 - CONSOLIDATED PATHOLOGY INC	1	22.60
108928 - CONTEMPORARY OBSTETRICS & GYNECOLOGY WOMEN'S CARE	1	177.00
109960 - COOK, DIANA MAXWELL	1	180.00
108061 - COOPER, JODIE L	10	1,623.00
109995 - CORBER, STEPHEN	1	180.00
109370 - CORTEZ, LAURA	2	330.00
109757 - COTTON, DOROTHY	2	345.00
109644 - COUNTRY MUTUAL INSURANCE COMPANY	1	2,543.27
104333 - COUNTY ANIMAL CONTROLS OF ILLINOIS - IACA	1	50.00
107092 - COYNE, JAMES	2	147.24
100735 - CRAWFORD COMPANY	43	34,470.98
109247 - CREDIT COLLECTION PARTNERS INC	1	2,700.00
110120 - CRISP, JADE	2	160.00
109931 - CROMPTON TETTER, VICTORIA	1	180.00
107251 - CROUCH, MARGARET	1	11.66
110060 - CROUSE, GEORGE	1	180.00
109753 - CUELLAR, GUADALUPE	1	150.00
108824 - CULLIGAN OF DAVENPORT / K & S H2O INC	70	1,332.60
105457 - CULVER, LUANN K	2	515.00
100756 - CUMMINS CENTRAL POWER LLC	4	608.39
108956 - D & D DUMPSTERS LLC	1	385.00
107691 - DAN HANELL CONSTRUCTION INC	3	6,897.00
104410 - DARLING INTERNATIONAL INC	1	170.00
104543 - DASH MEDICAL GLOVES	4	2,156.50
100614 - DAVENPORT ELECTRIC CONTRACT CO	3	6,026.44
109695 - DAVENPORT, JEANNE	1	150.00



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108671 - DAVIS, DE BORAH S	1	180.00
100633 - DAVIS, KURT	11	440.00
110147 - DAVIS, LAURA	1	180.00
108497 - DAVIS, LUCILLE	3	290.00
105207 - DAVIS, MARCELLA A	16	12,575.03
108109 - DAVIS, MARY C	11	2,530.00
101147 - DAVIS, PAUL D	1	30.00
109267 - DAVIS, ROBERT MICHAEL	1	150.00
110030 - DAVIS-MYERS, CATHY	1	180.00
109638 - DAVISON , TIFFANY	1	24.59
110094 - DAY, TRICIA	3	5,228.57
107431 - DECKER SUPPLY CO INC	1	3,502.00
109950 - DEGEN, COLTON MAXWELL	1	180.00
109779 - DELAROSA, LESLIE	2	340.00
100779 - DELL MARKETING	6	19,416.77
100811 - DES MOINES STAMP MFG CO / A1 MARKING PRODUCTS CO	16	911.90
107226 - DESCHEPPER, MELODY S	2	515.00
107747 - DESPLINTER, LISSA	5	299.14
108496 - DEVERS, DEREK	3	290.00
109606 - DEVNET INC	5	77,388.10
108739 - DEWITH, ENYO	2	330.00
107413 - DIAMOND DRUGS INC	17	127,324.29
109194 - DICKENS, CONSTANCE YVONNE	12	2,760.00
110097 - DIGI MAC SOLUTIONS INC	1	595.25
109858 - DIM, MAN SIAN	6	4,921.02
108854 - DISTRIBUTED SOFTWARE DEVELOPMENT INC	1	10,000.00
100868 - DISTRICT DRUGS	12	2,400.00
104745 - DIVISION OF VITAL RECORDS	14	1,892.00
107960 - DIXON, JUDY A	1	150.00
110034 - DOERR, CHARLES MORLEY	1	180.00
109662 - DOOR TO DOOR TRANSPORT LLC	3	502.00
108672 - DORMAN, MACARA	2	330.00



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109977 - DOROTHY, OLIVIA	1	180.00
108512 - DOUGLAS, MARSHALL E, II	2	2,931.81
109696 - DOWNEY, ABRAM	1	150.00
110061 - DRISH, CAROL	1	180.00
100896 - DRURY TOWNSHIP SUPERVISOR	9	47,751.95
109700 - DUCHESHEAU, IMOGEN	1	150.00
100907 - DULTMEIER SALES	4	511.13
109705 - DURAN DIAZ, ANDRES	1	150.00
108344 - DURBIN, JILL L	22	2,027.00
100909 - DURBIN, MATTHEW	1	16.00
101195 - DYSON, CHARLES B	1	150.00
107579 - EAGLE & EAGLE	2	2,141.94
108771 - EASTLUND, JOAN	3	290.00
109460 - EASY STREET PROPERTY MANAGEMENT LLC	7	1,260.00
109609 - ECKERT, JOEL O	3	5,231.25
108238 - EDEUS, JULIE K	4	132.00
100797 - EDINGTON TOWNSHIP SUPERVISOR	7	20,664.94
108437 - EDMONDSON, MARY MICHELLE	2	330.00
109590 - EDWARD ROSE BUILDING CO DBA FOX POINTE APARTMENTS	1	41.94
104940 - EDWARDS CREATIVE SERVICES LLC	6	5,411.62
109809 - EDWARDS, ROBERT L	1	41.94
100805 - EGAN, JOHN	3	60.61
110062 - EICKSTAEDT, CARYL	1	180.00
109704 - EIDSON, KIRA	2	425.00
110172 - EISENBAND, JULIE	1	180.00
109359 - ELDER, HANNAH	1	270.00
102203 - ELECTION SYSTEMS & SOFTWARE / PREMIER ELECTION SOL	3	25,140.07
102207 - ELECTRICAL ENGINEERING & EQUIP (3E)	6	3,705.20
109923 - ELEHIMER, NANIL	1	180.00
107893 - ELIM PREFERRED SERVICES	50	104,591.79
109296 - ELLIS DBA E-QUANTUM CONSULTING LLC, MICHAEL T	13	3,825.00
108193 - EMPLOYERS CLAIM SERVICE INC	4	37,000.00



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108782 - ENBURG, CARLA	3	290.00
103538 - ENDOCRINE ASSOCIATES (THAKKAR)	2	108.90
108732 - ENGINEERING INNOVATION INC	1	121.94
109922 - ENGLE, BRENDA	1	190.00
104461 - ENGLISH, KAREN H	1	150.00
109263 - ENLOE, JEFFREY B	1	155.00
102247 - ENNIS PAINT INC	4	58,685.00
109640 - EPILEPSY ADVOCACY NETWORK	10	5,833.30
100815 - EPISERVER INC FORMERLY EKTRON INC	1	3,335.00
102252 - ERICKSON PLUMBING & HEATING	7	1,591.37
109935 - ERICKSON, ANNA M	1	180.00
102256 - ERIKSEN CHEVROLET INC	2	92.49
109245 - ERS ENVIROMENTAL ROAD SOLUTIONS	1	7,888.10
109885 - ESCH, LAURA	3	5,656.38
109828 - ESCHBOCH, KAREN	1	100.00
101211 - ESPARZA, EARL J	2	285.83
107991 - ESPARZA, THOMAS	2	267.17
102259 - ESTERDAHL MORTUARY	1	600.00
110181 - EUBANKS, ANGELINA	1	100.00
109758 - EVANS, MARK	1	160.00
109933 - EVANS, RACQUESE L	1	180.00
104347 - EWERT-TREAS BRIDGE FUND	1	261,360.05
104349 - EWERT-TREAS CHILD WELFARE	26	691,960.90
104355 - EWERT-TREAS COURT SERVICES	1	4,053.51
104358 - EWERT-TREAS EMPLOYEE HEALTH BENEFIT	34	305,291.53
104364 - EWERT-TREAS GAS GENERAL FUND	43	10,157.93
104365 - EWERT-TREAS GENERAL FUND	303	795,812.48
104368 - EWERT-TREAS HIGHWAY FUND	6	770,822.31
109520 - EWERT-TREAS ILP25 COMMUNICATIONS	4	341,811.70
104371 - EWERT-TREAS LIABILITY INSURANCE	4	20,349.05
104373 - EWERT-TREAS MOTOR FUEL TAX	1	36.80
107335 - EWERT-TREAS MPS	132	50,815.26



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104376 - EWERT-TREAS PROBATION SERVICES	1	6,165.00
104377 - EWERT-TREAS PURCHASING	90	15,872.64
105310 - EWERT-TREAS TWNSHP MOTOR FUEL	1	33.98
108856 - EXPRESS SUPPLY WORLDWIDE INC	1	407.46
109130 - EXTRA PACKAGING LLC	2	339.01
102268 - EYE SURGEONS ASSOCIATATES PC	5	219.55
109602 - F & F ASSOCIATES - ALBANY - SALEM INC DBA CONSONUS	4	1,112.00
109979 - FAIRCHILD, JENNIFER	1	180.00
110164 - FARMER, DAWN MARIE	1	180.00
100940 - FASTENAL CO	6	732.10
100944 - FEDEX	1	36.71
105459 - FELDEN, TAMARA	2	330.00
109990 - FENDER, CYNTHIA	1	185.00
110111 - FERGUSON, ROBERTA	1	180.00
100951 - FERRELLGAS INC	3	195.47
109921 - FETT, JANET	1	180.00
109664 - FICK, STANLEY	1	20.00
100952 - FIDLAR COMPANIES	61	247,455.33
109706 - FILBY, NOLAN	1	150.00
108770 - FINCHER, AMY M	3	290.00
109306 - FINDLEY INC	2	7,000.00
100964 - FIRST FINANCIAL GROUP LC	4	167.76
109868 - FIRST LITE FIBER SOLUTIONS LLC	2	500.00
104890 - FIRST MIDWEST BANK	2,831	1,569,945.82
100971 - FISHER, KELLY	2	297.31
106589 - FITZPATRICK, TODD	1	150.00
110063 - FLACK, JACKIE	1	180.00
108138 - FLEETSOFT LLC	1	958.00
109789 - FLICK, JASON	1	150.00
110028 - FLOWERS, MARY	1	180.00
101008 - FORD & SONS INC	1	97.50
109549 - FORD, DONALD RAY	4	4,000.00



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106446 - FORD, RUTH A	1	150.00
101011 - FORMS 1 INC	1	771.75
109740 - FORNERO-GREEN, ELLA	2	420.00
109711 - FORRET, GRACIE	1	150.00
101237 - FOULKES, GWENETH ANNE	2	520.00
108847 - FOX, PATRICK W	4	800.00
109818 - FRANCISCO, MICHAEL W	1	114.00
110202 - FREIBURG, VINCENT	1	185.00
109869 - FRIDGE FREEZE INC	1	3,812.00
101240 - FRONTIER	24	1,590.18
108494 - FRYE, DONNA	3	290.00
106754 - FRYE-WILLIAMSON PRESS INC	1	951.55
101250 - FUHR, PHIL	3	159.90
110036 - FUHR, STEPHANIE	1	180.00
110138 - FULLER, KIMBERLY	1	180.00
110167 - FURR, REECE	1	190.00
109514 - FUTURE CAPITAL	12	804.00
105660 - GARCIA, JUAN	1	210.00
109787 - GARCIA, MARYANN	2	330.00
109796 - GARDNER, MARK	2	30.00
101287 - GARRISON, VALERIE J	1	185.00
101289 - GASTROENTEROLOGY CONSULTANTS / HEARTLAND	7	1,206.90
101466 - GEM MEDICAL SUPPLIES LLC	9	2,921.07
110166 - GENDE, SARAH	1	180.00
101563 - GENESIS - GMC ILLINI HOSPITAL	13	2,902.64
101481 - GENESIS HEALTH GROUP	81	23,495.75
109899 - GERARDO, LAURA	1	180.00
104955 - GIBSON FUNERAL HOMES LTD	1	400.00
101516 - GIERKE-ROBINSON CO	2	142.20
110016 - GILMAN, ANDREA	1	180.00
109944 - GLANCEY, ANASTASIA	1	180.00
109951 - GLENN, STEVEN W	1	180.00





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101568 - GOLD STAR FS INC / SIMS LP GAS / RIVER CITY TURF	37	75,278.47
110158 - GOMEZ-RAMIREZ, LIZANDRA	1	180.00
110130 - GONZALEZ, MARTIN	1	180.00
101595 - GOODIN ASSOCIATES LTD	4	44,842.54
109554 - GOOSMANN LAW FIRM	1	2.31
107990 - GOTTWALT, DENNIS	2	429.00
101601 - GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	1	840.00
105161 - GOVERNMENTAL BUSINESS SYSTEMS INC / GBS INC	1	7,241.10
105467 - GRAF, AARON	1	270.00
109985 - GRAF, GREGORY L	1	190.00
101309 - GRAFTON, SHEILA	2	525.00
109793 - GRAHAM , AUDREY	1	150.00
101607 - GRAINGER	71	15,397.90
109043 - GRANDBERRY, SAM	12	2,580.00
109177 - GRAPETREE MEDICAL STAFFING INC	44	540,550.63
101624 - GRAY MACHINE & WELDING INC	2	305.41
109324 - GRAY, HENRY G	1	150.00
101627 - GRAYBAR	1	892.00
104719 - GRAYBEARD INVESTIGATION INC	2	2,804.90
105744 - GREATAMERICA LEASING CORP	9	7,841.61
101640 - GREATER METROPOLITAN AREA HOUSING AUTHORITY	13	2,039.00
101642 - GREATER QUAD CITY AUTO AUCTION LLP	87	605.00
104466 - GRIFFITHS, SUSAN ALICE	2	330.00
101324 - GRIPP, IRMA G	3	611.00
108968 - GROSS, AUSTIN	3	900.00
108348 - GRP & ASSOCIATES INC	5	280.00
110112 - GUSTAFSON, SARAH	1	180.00
109905 - GUTIERREZ, STEPHANIE	1	180.00
110155 - HAAK, ROBERT	1	180.00
109803 - HAMER, TED J	1	925.00
110021 - HAMMOND, MICHELLE	1	180.00
108443 - HAMMOND, PAM	1	180.00



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108898 - HANCKS, DEREK L	12	42,499.92
110119 - HANDEL, HOLLY	2	160.00
101836 - HANDY TRUE VALUE HARDWARE	59	1,736.48
109996 - HANES, ALISHA	1	180.00
108503 - HANES, BRENDA J	3	290.00
109872 - HANLON, PATRICK J	1	5,220.00
107534 - HANSON INDUSTRIAL INC	1	425.60
109815 - HARE, LOU	1	14.43
101861 - HARLOW, TODD	1	123.68
110150 - HARMON, LAURA MACKENZIE	1	180.00
110151 - HARMON, WILLIAM	1	180.00
104220 - HARRIS, TERRY	2	60.00
101873 - HARRY'S FARM TIRE INC	6	1,871.16
110105 - HART, JENNA	1	180.00
101356 - HATALSKY, ANITA L	1	150.00
110178 - HAUB DBA OASIS ELECTRIC LLC, DANIEL	1	76.00
108285 - HAUSER, ROBYN	11	181.07
104501 - HEALTH ALLIANCE MEDICAL PLANS	1	122.85
109972 - HEBER, JULIE	1	180.00
108685 - HEINZE, SHARON D	2	345.00
109835 - HELIX BIOTECH DBA HELIX CONSULTING	1	2,760.00
101950 - HELMS, MICHAEL	3	120.00
101956 - HEMPEL PIPE & SUPPLY INC	1	200.27
106658 - HENDERSON PRODUCTS INC	1	72.33
109409 - HENNING DBA MIDWEST DOOR DOCTOR LLC, JASON	1	2,800.00
101365 - HENRICHS, MARILYN A	1	155.00
101986 - HENRY COUNTY IL (HEALTH DEPARTMENT)	43	7,696.79
104932 - HENRY COUNTY IOWA	1	50.28
108684 - HENRY, TONY D	1	155.00
106780 - HERBST, TODD W	9	2,070.00
109785 - HERBST, W PHILLIP	1	150.00
109677 - HERKES, ESTATE OF MARILYN	1	5,258.00



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102013 - HERVAS CONDON & BERSANI PC	7	101,470.33
110179 - HESSE MARTONE PC	2	889.92
109016 - HEYL ROYSTER VOELKER & ALLEN PC	1	225.00
109807 - HICKLIN & MATTHEWS ATTORNEY	1	2.29
108445 - HICKS, CHRISTINE	1	160.00
105698 - HICKS, HENRY A	1	240.00
109782 - HIGGINS GILBERT, JUDITH	1	160.00
102153 - HIGH CLIFF ESTATES	6	1,380.00
109275 - HILL, BARBARA M	1	180.00
101372 - HILLSDALE UNITED METHODIST CHURCH	2	100.00
109484 - HILLTOP FARMS PROPERTIES LLC	7	1,610.00
109854 - HIPSKIND, KENNY	1	5,524.00
109887 - HLAWN, DAWT THA	4	3,501.13
109930 - HOEGERL, SHAREE	1	180.00
109676 - HOEGNER, ESTATE OF PAUL	1	7,590.51
110135 - HOEHN, LINDA K	1	180.00
109317 - HOEPER, GABRIELLE	1	155.00
108686 - HOEPER, RUSSELL	1	250.00
109829 - HOFER WADE R	1	37,500.00
109830 - HOFER, JACALYN R	1	37,500.00
110010 - HOFFMAN, JANE	1	180.00
101014 - HOLIDAY INN ROCK ISLAND/QC	2	158.20
104488 - HOLLAND & SONS	1	9,936.73
106491 - HOLST TRUCKING INC	2	13,980.47
105818 - HOLSTINE, JIM	2	76.10
109992 - HOLTON, ZACH	1	180.00
101387 - HOLY CROSS LUTHERAN CHURCH	2	30.00
109764 - HOLZINGER, ROBERT	1	155.00
108687 - HOOKER, SHIRLEY ANN	1	150.00
109031 - HOOKS HYDRAULICS & EQUIPMENT DBA TRISTATE TRUCK	1	504.60
109748 - HORTON, LARISSA	2	340.00
110154 - HOUSE, VICTORIA	1	185.00



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102460 - HOV SERVICES / LASON SYSTEMS INC	3	83,466.99
102400 - HOYT, STEPHANIE	1	17.76
102187 - HUGHES TELEPHONE (FORMERLY NETWORK TECHNOLOGIES)	18	34,302.48
108373 - HUGHES, ERIN	1	8.20
109946 - HULDERSON, JOSCALYN	1	185.00
102189 - HULL , CAROLYN	3	127.09
106168 - HUMILITY OF MARY SHELTER INC (ADULTS)	11	21,083.37
101400 - HUMMEL, GLORIA J	2	360.00
108688 - HUMPHREY, DOUGLAS WILLIAM	1	180.00
110019 - HUNDLEY, RAYMOND E	1	180.00
102193 - HUNGRY HOBO	2	449.40
108606 - HUSTED, MARSHA J	21	2,490.50
102208 - HY-VEE FOOD STORES	914	33,923.35
106261 - I/O SOLUTIONS INC	1	1,844.00
109841 - I80 EQUIPMENT LLC	1	15,000.00
102350 - IL FED OF HUMANE SOCIETIES/IL ANIMAL WELFARE FED	1	75.00
108964 - ILLINI CLINIC PHARMACY INC	1	71.36
101406 - ILLINI TOWERS TENANTS	6	1,032.00
102471 - ILLINOIS ASSOC COUNTY BOARD MEMBERS	1	1,600.00
102235 - ILLINOIS ASSOC COUNTY CLERK	5	2,900.00
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	1,156.28
102343 - ILLINOIS ASSOC OF COUNTY ZONING OFFICIALS (IACZO)	1	40.00
102477 - ILLINOIS ASSOC OF PUBLIC HEALTH ADMINISTRATORS	2	1,400.00
102242 - ILLINOIS ASSOCIATION OF COUNTY OFFICIALS (IACO)	1	360.00
102234 - ILLINOIS ASSOCIATION OF COURT CLERKS (IACC)	2	625.00
102436 - ILLINOIS CORONERS & MEDICAL EXAMINERS ASSOC-ICMEA	1	100.00
110182 - ILLINOIS COUNCIL OF CHIEF DEFENDERS	1	400.00
102439 - ILLINOIS COUNTY TREASURERS ASSOC	2	565.00
102484 - ILLINOIS DEPARTMENT OF AGRICULTURE	1	100.00
102495 - ILLINOIS DEPARTMENT OF PUBLIC HEALTH	13	37,532.43



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104546 - ILLINOIS DEPARTMENT OF REVENUE	2	22,684.00
102506 - ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	1	1,000.00
102728 - ILLINOIS PROBATION & COURT SERVICES ASSOC	1	1,200.00
109670 - ILLINOIS PUBLIC HEALTH NURSE ADMINISTRATORS -IPHNA	1	25.00
106337 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK INC	2	875.00
102547 - ILLINOIS STATE POLICE	10	1,370.00
104741 - ILLINOIS STATE TREASURER	18	4,293.75
104934 - ILLINOIS STATES ATTORNEYS ASSOCIATION	1	350.00
105180 - ILLINOIS WORKERS' COMPENSATION COMMISSION	2	1,309.36
102537 - ILLINOIS/IOWA CENTER FOR INDEPENDENT LIVING	2	540.00
102731 - ILLOWA BUILDING OFFICIALS ASSOC INC	1	60.00
102550 - ILLOWA ENTERPRISES INC	2	327.25
109145 - IMEG CORP (FORMERY MISSMAN)	8	45,608.68
105401 - INTERNATIONAL SECURITY PRODUCTS	1	1,726.20
102567 - INTERSTATE BATTERY OF THE QUAD CITIES	13	1,680.17
102569 - INTERSTATE POWERSYSTEMS	7	2,243.23
109627 - INTRADO INTERACTIVE SERVICES CORP / WEST INTERACTI	1	800.00
102573 - IOWA HEALTH PHYSICIANS AND CLINICS	25	2,967.45
108253 - IOWA KENWORTH INC DBA MHC KENWORTH - QUAD CITIES	14	3,355.68
109848 - IOWA PRISON INDUSTRIES	1	238.85
102726 - IOWA-ILLINOIS PEST CONTROL	39	2,850.00
109352 - IPROMOTEU.COM INC	1	2,006.02
109188 - IRVINE, JERRY	12	2,760.00
109388 - ITEK INTERPRETING SOLUTIONS LLC	6	3,755.00
105421 - IWI MOTOR PARTS	7	1,268.52
105921 - J F AHERN CO	2	1,011.47
102272 - J&J LOCKS, SAFES & ALARMS INC	3	1,786.10
109697 - JACKSON, DAMIEN	2	335.00
109817 - JACKSON, DANIEL	1	96.00
108889 - JACKSON, MARENA L	3	120.42
108691 - JACKSON-BAKER, CAROL	1	150.00
109072 - JANES, DEBRA	1	180.00



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109721 - JANSEN, NOAH	1	150.00
109937 - JARDING, DENNIS	1	190.00
109252 - JARRET, MELVIN	1	9.99
106367 - JASPER COUNTY	1	61.50
108692 - JENSEN, FLOYD W	1	160.00
109769 - JEWELL, RICHARD	2	2,307.00
109665 - JIM HAWK TRUCK AND TRAILERS OF DAVENPORT	14	1,812.41
109643 - JIM ROCHFORD & ASSOCIATES	1	2.29
108942 - JIM WHAN'S AUTOMOTIVE CENTRAL INC	20	1,166.46
102306 - JL BRADY CO	3	4,877.50
110133 - JOHNSON CONTROLS SECURITY SOLUTIONS	2	2,200.64
103678 - JOHNSON COUNTY - IA	2	77.10
109907 - JOHNSON, DANA H	1	180.00
101657 - JOHNSON, GEORGIA	13	459.84
101427 - JOHNSON, JOSEPH B	1	190.00
110033 - JOHNSON, NANCY A	1	180.00
110106 - JONES, DANA	1	180.00
108307 - JONES, TAMERA S	8	303.00
108410 - JOSEPH E MEYER & ASSOCIATES INC	1	4,606.00
109723 - JOY, PHOEBE	1	155.00
109195 - JOZWIAK, STACY L	4	1,232.00
102338 - JP GASWAY CO INC	28	18,229.13
104826 - JP MORGAN CHASE BANK N.A.	1	10.00
109856 - JPTP LLC	2	360.00
105028 - JUSTICE BENEFITS INC	1	1,419.66
102356 - KALE HEATING & AIR CONDITIONING	2	1,215.98
109777 - KALE, WILLIAM	1	150.00
108693 - KALLMAN, JACOB THOMAS	2	520.00
109762 - KANGAS, CLARA	1	180.00
109783 - KAROUMIA, MARWA	1	160.00
110128 - KAROUMIA, SAFAA	1	180.00
103878 - KATZ NOWINSKI P C	5	128,511.17



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108110 - KEESY, MISTY	3	138.78
110068 - KELLEY, WENDY	1	180.00
110171 - KELLY, KASEY	1	180.00
107640 - KELLY, LEAH	2	160.00
109724 - KERN, CAMERON	1	150.00
102388 - KEY AUTO MALL	3	1,143.41
101460 - KEY, DONNA L	1	1,346.67
110069 - KHALIQ, KAREN	1	180.00
102389 - KHOURY, HANY G	3	14,319.00
107986 - KILKENNY, KEVIN EDWARD	1	165.00
104260 - KILLIAN AND ASSOCIATES S C	1	4,052.50
104807 - KING DBA SAVE A HEART, MICHAEL G	1	1,040.00
107175 - KINKADE, CINDY L	2	345.00
100268 - KINNEY, KAREN	2	97.97
110121 - KINSER, DIANE	2	160.00
101467 - KIRIK, JOHN A	1	190.00
107076 - KIRK R WAINWRIGHT CONSTRUCTION INC	4	20,852.83
109516 - KLEIN, REBECCA	2	141.31
102403 - KLEINAU, PAMELA	3	71.81
109804 - KLINGNER & ASSOCIATES P.C.	1	3,296.00
102661 - KNOX CO HEALTH DEPT (MARY DAVIS DETENTION HOME)	12	494,059.53
109735 - KNUDSEN, JUDY	1	40.00
106713 - KOTH & GREGORY	2	6.87
110148 - KRACK, LEWIS	1	185.00
102411 - KRC REPORTING PC	1	136.00
110107 - KRESS, DAN	1	180.00
110176 - KRUG, SHELBY	2	1,299.63
108448 - KRUSE, ALAN	1	150.00
108944 - KSB MEDICAL GROUP INC	1	613.02
110070 - KU, MI	1	180.00
109859 - KUHNS, CAROL	6	7,737.64
101487 - KUNDERT, MARVIN A, JR	2	340.00



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109889 - LAFEVER, JAMES	1	75.00
105478 - LANGSTON, CONNIE J	1	245.00
105564 - LANGUAGE LINE SERVICES	2	113.21
109898 - LARSON, AARON	1	185.00
110162 - LARSON, ELLIE	1	180.00
107208 - LASHLEY, LOIS A	2	330.00
109954 - LASKY, DAVID ALAN	1	180.00
109593 - LASTINGER, VICTORIA R	1	49.88
109903 - LAUD, PEGGY S	1	190.00
104406 - LAW BULLETIN	5	500.00
109092 - LAW OFFICES OF ANDREW M LARSON INC	12	45,150.00
109273 - LAWSON, JAMES D	1	160.00
110141 - LAWVER, KADENCE	1	180.00
109849 - LEACH, MAKALA	7	9,120.51
109725 - LEAR, ADAM	1	150.00
105148 - LEE COUNTY - IA	1	35.00
102479 - LEE COUNTY - IL	1	1,911.40
110161 - LEES, BRIAN	1	180.00
106902 - LEGAL DIRECTORIES PUBLISHING CO INC	1	8.75
110157 - LEIGH, ANTONIO	1	180.00
109692 - LEIGHTY, BOSTON	2	420.00
110072 - LENSCH, BRIAN LEE	1	185.00
107938 - LEUSCHEN, LINDA	1	280.00
108572 - LEVIN & PERCONTI	1	525,000.00
102511 - LEXISNEXIS	11	7,393.32
104327 - LIBERTY SYSTEMS LLC	5	71,079.48
110152 - LILIUS, TAYLOR	1	180.00
108744 - LINDSEY, ELISHA M	1	275.00
109641 - LINK-MULLISON, MIRIAM	1	2,100.00
108695 - LISLE, JESSIE	2	330.00
108745 - LITTLE, LINDA	1	185.00
110160 - LITTLEJOHN, KATHY LYNN	1	180.00





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109608 - LOANCARE LLC	1	44,401.00
102576 - LOFGREN, MARY MICHELE	39	2,685.50
109322 - LOMAS, SHERRY J	1	150.00
102582 - LONG'S CARPET & INTERIORS	4	19,617.00
108218 - LONG, JIMMY D	1	855.00
109269 - LONG, SHIRLEY	2	335.00
110046 - LONG, TIM	1	185.00
109982 - LOVE, BRANDI	1	185.00
109904 - LOVELADY, HARRIETT	1	180.00
101539 - LOVERN, SHARON K	1	155.00
104780 - LOVEWELL FENCING INC	1	49.70
102592 - LOWE'S HOME CENTERS	6	578.83
109836 - LTCMED LLC	1	625.00
109847 - LUDWIG, GABRIELLE	5	6,479.63
110204 - LUDWIG, ZACHARY	1	106.38
108681 - LUIS ROSELL DBA LBR PSYCHOLOGICAL CONSULTANTS	1	2,625.00
108696 - LUND, LORENE L	2	520.00
108879 - LUNDEEN, ALANA	1	180.00
109727 - MAANAUI, DOAA	2	330.00
101543 - MAAS, MARY L	1	150.00
108769 - MACDONALD, WENDY	2	160.00
102611 - MACK, JOHN	1	98.00
107961 - MADSON, DONALD C	1	155.00
107982 - MAESS, NICHOLAS A	2	420.00
109698 - MAGEE, KAREN	2	330.00
108747 - MAGINAS, STEPHEN	1	280.00
102621 - MAILBOXES & PARCEL DEPOT	2	2,728.74
102625 - MAINEY, CATHERINE	1	180.00
108953 - MAJORBRAINS LLC	3	2,700.00
109914 - MALDONADO, ALEXIS	1	180.00
109378 - MALDONADO, MARIA	3	290.00
105968 - MANAGEMENT PERFORMANCE ASSOCIATES (MPA)	1	5,075.00



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102631 - MANDEL, MICHAEL GEORGE	6	838.05
109661 - MAPLE RIDGE AFFORDABLE DBA MAPLE RIDGE APARTMENTS	10	2,650.00
107729 - MARINE CORPS LEAGUE LINCOLN DETACHMENT #607	2	880.00
109832 - MARINOSCI LAW GROUP	1	41.94
109728 - MARQUEZ, NEIDA	1	155.00
102656 - MARTIN EQUIPMENT OF IA-IL	50	18,275.44
108523 - MARTIN SULLIVAN INC	3	426.91
110132 - MARTIN, EMILY	1	180.00
110153 - MARTIN-PRUDENT, ANGI	1	180.00
109763 - MARTIN-SYKES, DELIJAH	2	330.00
110074 - MARTINEZ-CONCHA, CARLOS	1	180.00
108481 - MARX, ANN W	3	290.00
108780 - MASON, KELLIE	1	150.00
104754 - MASON, R NICK	49	16,072.00
102663 - MASSA, JOHN C	1	64.30
109272 - MATO, MICHAEL	1	185.00
108763 - MATRIXCARE INC	1	2,088.66
106844 - MATURE SOLUTIONS	3	513.00
109956 - MAY, RONNIE D	1	180.00
109653 - MCCABE, KELVIN	1	385.00
104559 - MCCARTHY, CALLAS & FEENEY PC	18	4,647.19
109929 - MCCLANAHAN, DEBRA A	1	180.00
109465 - MCCLENDON, JON	3	28.92
108938 - MCCOWAN, JAY	12	11,565.00
109816 - MCCUNE, TOM	3	581.05
109970 - MCDANIEL, YVONNE	1	180.00
109091 - MCDERMOTT, PHYLLIS	12	2,760.00
104090 - MCGHEE, THOMAS F	1	180.00
109942 - MCGINNIS, SHEILA	1	190.00
110002 - MCGREW, MATT	1	180.00
109999 - MCGREW, MEG L	1	180.00
108480 - MCKAY, TARA L	1	130.00



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108081 - MCKEE RACING DBA AAA CERTIFIED CONFIDENTIAL SEC	15	1,807.95
102713 - MCMASTER-CARR SUPPLY CO	1	40.07
106919 - MDSOLUTIONS INC	1	1,766.00
107024 - MEDIA LINK INC	8	51,684.94
102724 - MEDICAL ARTS ASSOCIATES LTD	64	26,987.01
107641 - MEDITAB SOFTWARE INC	1	2,364.69
102742 - MEDLINE INDUSTRIES	23	14,716.83
108631 - MEDPRO WASTE DISPOSAL LLC	12	74,014.76
109993 - MEENAN, DANIEL	1	180.00
110075 - MELIN, MELINDA	1	180.00
109853 - MELLER EXCAVATING & ASPHALT	1	10,500.00
103967 - MELYX DBA XYLEM LTD	1	475.00
102792 - MENARDS INC	70	10,579.50
109071 - MEND CORRECTIONAL CARE PLLC	14	579,117.40
109773 - MERCY MEDICAL CENTER - CLINTON INC	2	82.60
109824 - MERIDAN	1	50.04
109883 - MERRILL, ELIZABETH	4	2,099.75
109873 - MESMERIZE MEDIA HOLDINGS LLC	6	2,320.00
102839 - METRO MRI CENTER LIMITED	3	742.87
102841 - METROPOLITAN AIRPORT AUTHORITY	12	1,815.76
109718 - MICHAELS, KYLE	1	150.00
109338 - MICHAELS, ROSEMARY	1	155.00
109119 - MICHEL, KATHY	2	335.00
102875 - MID AMERICA DIESEL SERVICE	2	1,577.88
108139 - MID-STATES ORGANIZED CRIME INFO CENTER MOCIC	1	100.00
108387 - MIDAMERICAN / BERKSHIRE HATHAWAY ENERGY	421	355,610.28
102881 - MIDLAND PAPER	7	3,268.18
104430 - MIDSTATES EQUIPMENT & SUPPLY	1	1,079.55
102883 - MIDWEST ALARM SERVICES	5	2,932.67
108915 - MIDWEST CARD AND ID SOLUTIONS LLC	3	5,797.21
102893 - MIDWEST MAILWORKS INC	14	70,125.81
108881 - MIDWEST PROPERTY MANAGEMENT QC DBA KMB PROPERTY	1	41.94



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102900 - MIDWEST WHEEL COMPANIES	10	1,762.97
109880 - MILAN BLACKTOP	1	6,200.00
108319 - MILJUSH, CLARK A	39	19,974.30
107834 - MILL CREEK MINING INC	23	55,071.46
107788 - MILLER & STEENO	1	2.29
108699 - MILLER, CAROL L	1	150.00
110076 - MILLER, NANCY	1	180.00
109798 - MILLER, RONALD	1	150.00
108768 - MILLER-EVANS, LAURA	3	290.00
109784 - MILLIGAN, ROBERT	1	155.00
109774 - MILLS, JANICE	3	290.00
105293 - MISSISSIPPI TRUCK & TRAILER REPAIR INC	3	6,472.21
109902 - MITAL, BEVERLY D	1	180.00
102933 - MLPTECH LLC	26	67,681.59
102996 - MOBILE TEAM TRAINING UNIT IV	1	10,285.00
109141 - MODERN PIPING INC	6	11,166.39
109900 - MOELLER, CHRISTOPHER	1	180.00
109800 - MOELLER, RICHARD	2	60.00
104790 - MOFFITT, JANINE L	1	250.00
103001 - MOHR, BRIAN	3	75.48
103002 - MOHR, JANICE L	1	150.00
110123 - MOJICA, MARGARITA	2	160.00
109750 - MOJICA, SOFIA	1	150.00
109864 - MOLINE ANESTHESIA LLC	2	204.15
103011 - MOLINE HOUSING AUTHORITY	31	7,770.00
107817 - MOLO PETROLEUM LLC	14	139,869.68
108700 - MONTEZ, JERRY J	2	330.00
108261 - MONZON, ROSI	2	605.00
109925 - MOORE JR, THOMAS E	1	180.00
103045 - MOORE WALLACE - AN RR DONNELLEY CO	2	739.76
108765 - MOORE, MARK T	14	7,605.14
110078 - MORENO, LESLIE	1	180.00



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109940 - MORENO, MELISSA	1	180.00
103057 - MORENO, PATRICK	1	97.64
103061 - MORGENSEN, FRANCES	6	458.00
109629 - MORNING STAR COMMUNITY NFP INC	10	2,300.00
107810 - MORPHOTRUST LLC	1	2,903.00
108520 - MORRISON, DELORIS	2	335.00
107160 - MORROW, GEORGE W	10	2,650.00
109729 - MORROW, MATTHEW	1	150.00
101667 - MORSE, DONALD L	1	237.20
109737 - MOSHER, CELESTE	1	1,164.00
108973 - MOTOROLA SOLUTIONS INC	1	300.00
109852 - MURRAY, BILL	1	20.00
105769 - MURRAY, HARRIET A	1	180.00
109851 - NAGEL, WARREN	1	30.00
109881 - NASH BEAN FORD & BROWN LLP	2	6,800.00
108522 - NATIONAL ALLIANCE FOR THE MENTALLY ILL OF SCOTT	12	4,500.00
102752 - NATIONAL ASSOC EXCHANGE OF INDUSTRIAL RES (NAEIR)	2	298.00
108325 - NATIONAL MEDICAL SERVICES INC DBA NMS LABS	11	15,298.00
105676 - NATIONSTAR MTG LLC	2	132,000.00
110035 - NEAL, CIERA	1	180.00
108511 - NEECE, BRANDEE N	3	290.00
109826 - NEELY, DEBORAH L	2	435.74
110007 - NEGAARD, KATHY	1	180.00
105615 - NELSON SYSTEMS INC	1	1,446.59
110040 - NELSON, KATHLEEN	1	180.00
109964 - NESBITT, GERALD	1	180.00
109714 - NESSELER, BREANNA	1	150.00
110099 - NETTLES, ERIK	2	460.00
109730 - NEWREZ LLC	2	198,706.00
107692 - NIEMAN, NATE, ATTY	51	10,025.50
107837 - NINO REALTY CORP	3	690.00
109778 - NOON, JOAN	1	150.00



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110004 - NORTH, KATHLEEN	1	180.00
107167 - NORTHERN CONTRACTING INC	3	4,425.47
102851 - NORTHERN MICHIGAN K-9 INC	2	12,000.00
102852 - NORTHWEST MECHANICAL	12	26,984.36
102853 - NOTT COMPANY	8	929.45
109155 - NOVATIME TECHNOLOGY	1	4,690.00
107623 - NUTRITION CARE SYSTEMS INC	10	16,959.00
109487 - OAK KNOLL ANIMAL HOSPITAL NVA OKAH ACQUISITIONS	15	5,980.00
110131 - OCHKIE, AMY	1	180.00
109120 - ODE, ANGELA	1	160.00
109382 - ODELL-MCCOLLUM, DELORES	3	290.00
109967 - OEHRLEIN, JENNIFER	1	180.00
102953 - OFFICE MACHINE CONSULTANTS	25	11,531.01
106994 - OFFICE OF THE ILLINOIS ATTORNEY GENERAL	2	877.50
109797 - OGE MAW COUNTY	1	62.23
108491 - OHRN, RICHARD E	2	280.84
102961 - OLD REPUBLIC SURETY GROUP	1	244.00
109681 - OLESON, KATELYN	1	150.00
109473 - OLIVER, MARY JO	1	130.00
107926 - OLIVER, ROGER ALLAN	2	330.00
110079 - OLSON, KATHERINE	1	180.00
108087 - OLTMAN, ROY	1	40.25
109708 - OLVERA, CELEACIYA	1	150.00
109738 - OLVERA, JERRY	1	2,910.00
109866 - ONE MAIN FINANCIAL SERVICE	1	28,438.00
107239 - ONEILL, RICHARD	2	330.00
108414 - OPTUMINSIGHT INC	12	3,036.92
102977 - ORA ORTHOPEDICS (FORMERLY ORTHO & RHEUMA ASSOC PC)	37	6,576.21
109947 - ORTIZ, JANET C	1	180.00
101713 - OSBERG, MARY	2	330.00
105139 - OSF HOLY FAMILY CLINIC	8	1,380.95
102989 - OSF SAINT FRANCIS MEDICAL CENTER	6	2,472.54



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101715 - OUR LADY OF GUADALUPE	2	300.00
103003 - PACER SERVICE CENTER	3	83.20
108733 - PAGE COUNTY IOWA DBA PAGE COUNTY SHERIFFS OFFICE	2	69.00
107207 - PALOS, ARDITH C	1	150.00
109974 - PANNELL, MITCHELL	1	180.00
110031 - PANNELL, WINNA	1	180.00
103016 - PANTHER UNIFORMS INC	1	1,161.15
109693 - PAPPAS, HAILEY	1	150.00
110082 - PAPPAS, MARGARET	1	180.00
108467 - PARAGON COMMERCIAL INTERIORS	1	40,518.97
109952 - PARK, SCOTT	1	185.00
110122 - PARR, JANINE	2	160.00
110114 - PARR, NATHAN	1	180.00
109131 - PATTRICK, DEBRA RENEE	1	130.00
107334 - PAULSON, MATTHEW P, ATTY	12	20,000.04
107746 - PDC LABORATORIES INC	13	2,398.50
109009 - PEIFFER, NAOMI	1	189.26
109838 - PEISCH INC DBA BI-STATE DETERGENT SYSTEMS	7	2,361.65
109686 - PENDER, BRENDA	2	340.00
106224 - PEORIA COUNTY	5	4,903.00
106359 - PEORIA TAZEWELL PATHOLOGY GROUP SC	12	615.24
106060 - PEPPING BALK KINCAID & OLSON LTD	2	3,604.44
109799 - PEREZ, ADRIANA	1	150.00
103168 - PET MEMORIES	6	840.00
103172 - PETERS , MARK, MD	12	37,374.00
103173 - PETERSCHMIDT, BRENDA	6	1,002.00
110001 - PETERSEN, GARY	1	185.00
110083 - PETERSON, BLAKE	1	185.00
109709 - PETROFF, BRYANNA	1	150.00
109795 - PETTIT, ELIAS	1	150.00
104384 - PETTY CASH--CIRCUIT CLERK	7	236.27
104386 - PETTY CASH--COUNTY CLERK	3	127.29



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104390 - PETTY CASH--COURT ADMINISTRATOR	3	23.45
104388 - PETTY CASH--COURT SERVICES	3	96.65
104393 - PETTY CASH--HEALTH DEPT	3	281.42
104398 - PETTY CASH--SHERIFF'S OFFICE	68	17,180.51
104400 - PETTY CASH--STATES ATTORNEY	4	89.05
104401 - PETTY CASH--VETERANS	7	791.43
104402 - PETTY CASH--VICTIMS ASST PROG	1	37.03
104403 - PETTY CASH--ZONING DEPT	3	60.00
109917 - PHILIPS, ALEENA M	1	180.00
109318 - PIERCE, GEOFFREY	1	180.00
108492 - PIRMANN, SHANNON E	1	130.00
107228 - PIZARRO, DIANNA K	2	520.00
103245 - PLANT EQUIPMENT COMPANY	16	3,670.16
108565 - PLATINUM QUALITY DEVELOPMENT LLC	7	581.00
101745 - PLEMONS, REBECCA J	1	240.00
101746 - POBANZ, SUSAN R	1	3,328.21
109761 - POGUE, CHARLES	1	150.00
108283 - POINTCLICKCARE / WESCOM SOLUTIONS INC	10	46,923.74
106777 - POLK COUNTY IOWA	1	51.85
103281 - POLLARD , LARRY	3	288.51
109949 - POLLOCK, EMMA L	1	180.00
109455 - POMPS TIRE SERVICE INC	2	425.00
110084 - POOL, PAMELA	1	180.00
107748 - POOLS WELDING	2	212.80
109745 - POOR, CHARLES	2	330.00
110085 - POOR, MARTIN	1	180.00
102332 - PORTER, NEENA M	1	32.00
110086 - PORTILLO, AMANDA	1	180.00
100978 - POTTERS INDUSTRIES INC	1	8,328.00
109997 - POWELL WILLIAMS, LISA	1	180.00
108748 - POWELL, CARRINA N	2	330.00
109776 - POWER ROGERS LLP	7	1,800,000.00





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103297 - PRABHU, NARAYANSWAMY V RAMA	1	122.80
103315 - PRAIRIE STATE LEGAL SERVICES	4	11,562.84
108266 - PRECISION AIR HEATING & AIR CONDITIONING INC	5	3,785.00
109879 - PREMIUM INSPECTION AND TESTING INC	1	639.00
109766 - PRESS, HOWARD	1	150.00
110088 - PRESSLY, CAROL	1	180.00
107955 - PRICKETT, VALERIE A	1	180.00
109689 - PRINCE, RAY ANTHONY	2	330.00
109926 - PRITCHARD, ETHAN	1	180.00
109167 - PRN HEALTH SERVICES INC	43	447,408.50
103397 - PROFESSIONAL MEDICAL INC	200	209,944.53
108420 - PROGRESSIVE HOME WOUND CARE DBA RODNEY C HOWELL	16	1,364.68
103399 - PROJECT NOW	12	33,536.23
109279 - PUIG, KAYLI	2	515.00
109928 - PULFORD, KATHLEEN	1	185.00
103118 - QC LASER CARTRIDGE	27	6,252.04
103123 - QC PAWS	2	339.27
103106 - QUAD CITY AREA REALTOR ASSOC	1	750.00
103117 - QUAD CITY LAMINATING CO INC	8	551.10
104869 - QUAD CITY PRESS INC	1	46.00
103131 - QUAD CITY SAFETY	1	282.80
103132 - QUAD CITY SHARPENING	2	79.00
108576 - QUAD CITY SPRING / WVN HOLDINGS INC	4	15,022.64
103142 - QUALITY GLASS & MIRROR	1	805.50
103147 - QUILL CORPORATION	3	198.79
110047 - QUINTANA, RICHARD, JR	1	185.00
109715 - QUIROZ-FERNANDEZ, EVELYN	1	155.00
103175 - RACOM CORPORATION	45	1,768,876.09
103183 - RADIOLOGY GROUP PC	12	1,037.62
108105 - RADIOMETER AMERICA INC DBA HEMOCUE AMERICA	1	1,300.00
108764 - RAFF INC	1	420.00
106248 - RAGAN MECHANICAL INC	3	2,534.67



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103189 - RAINBO OIL CO	14	4,088.27
109927 - RAISBECK, ALISE	1	180.00
109690 - RALSTON, JAMES	1	150.00
109734 - RAMSEY COUNTY SHERIFF'S OFFICE	3	210.00
109062 - RANEY, STEVEN M	1	41.94
109958 - RANSON, ANTHONY E	1	185.00
109875 - RAPOPORT WEISBERG & SIMS PC	1	3.35
101776 - RATH, CARALEE D	2	570.00
109810 - RAYGOZA, ARTURO	1	41.94
109353 - REALGY LLC DBA REALGY ENERGY SERVICES	62	288,093.90
109716 - REED, BRADY	2	425.00
109744 - REED, LANDON	1	150.00
103250 - REGALIA MANUFACTURING CO	5	470.35
103252 - REGIONAL OFFICE OF EDUCATION-ROCK ISLAND CO	1	12,515.27
104535 - REGIONAL SURGICENTER LTD	3	1,356.99
107795 - REHAB SPECIALISTS LLC DBA CONSONUS REHAB	10	254,581.50
106065 - REISS, CHARLES T	12	4,200.00
108051 - REPUBLIC SERVICES OF BETT / ALLIED SERVICES LLC	26	33,629.63
110113 - REVEAL, CHARLES	1	180.00
103265 - REXCO EQUIPMENT INC	9	3,138.20
101780 - REYES, AUGUSTINE, JR	1	150.00
103266 - REYNOLDS MOTOR CO	3	1,591.02
104988 - RI CO SPAY/NEUTER FUND-PCASH	3	120.00
103299 - RI COUNTY HEALTH DEPT	4	6,901.00
103300 - RI DEPT OF PUBLIC HEALTH	1	2,940.00
103307 - RICCA	54	113,382.05
110089 - RICCIO, DENNIS	1	190.00
109135 - RICE, DAIL EDWARD, JR	3	290.00
109871 - RICHLAND COMMUNITY COLLEGE	1	5,575.25
103331 - RICO ETSB 911 BOARD	5	15,397.52
103337 - RICO HIGHWAY IMPREST	20	5,355.45
103338 - RICO RECORDS MANAGEMENT CONSORTIUM	25	40,436.64



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Vendor	Number of Invoices	Total Invoice Amount
103341 - RICO SOIL & WATER CONSERVATION	4	23,295.00
102289 - RIDGE & DOWNES	2	17,491.92
110136 - RIEWERTS, EMILY JEAN	1	180.00
109376 - RIGG, LAURA M	2	160.00
109850 - RILCO FLUID CARE	1	150.00
103347 - RILLIE, MARY	1	401.92
108488 - RISDEN, MARCIA L	3	290.00
102678 - RIVER VALLEY ORAL SURGERY	17	5,970.00
103359 - RIVERSTONE GROUP INC	70	94,358.33
103365 - RMS ROAD MACHINERY & SUPPLIES CO	1	91.37
108751 - ROBB, KRISTE	2	1,116.00
108750 - ROBB, ROBERT W	1	155.00
103372 - ROBERT YOUNG CENTER FOR COMMUNITY MENTAL HEALTH	98	364,709.76
108709 - ROBERTS, ERIA J	1	150.00
109675 - ROBERTS, ESTATE OF JOHN	1	1,830.00
109959 - ROBERTS, JOE	1	180.00
104221 - ROBERTS, MICHAEL	1	15.00
109760 - ROBERTSON, TERI	1	160.00
109831 - ROBINSON, RON	1	22,895.52
109258 - ROCILLO, TRACI	1	150.00
104957 - ROCK ISLAND COUNTY CHILDRENS ADVOCACY CENTER	12	10,560.00
103336 - ROCK ISLAND COUNTY TOWNSHIP HIGHWAY COMM ASSOC	1	100.00
103301 - ROCK ISLAND ELECTRIC MOTOR REPAIR (RIEMR)	1	2,375.52
103304 - ROCK ISLAND HOUSING AUTHORITY	63	9,230.00
103449 - ROCK RIVER ARMS INC	1	11,820.00
108304 - ROCK RIVER READY MIX INC	6	6,792.44
105066 - RODRIGUEZ, ROSEANN	1	150.00
109978 - ROELEN, LINDA	1	180.00
109870 - ROGAN SCALE LLC	1	252.50
109268 - ROGERS, JOHN T	1	150.00
109717 - ROMAN, RACHEL	1	150.00
110142 - ROSENBERGER, EMILY	1	100.00



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109673 - ROSIE CONNECTIVITY SOLUTIONS INC	2	2,417.00
110124 - ROSS, TANAJA	2	160.00
109710 - ROSSMILLER, HANNAH	1	150.00
108753 - ROTH, DIANE	2	340.00
109968 - ROWE, LINDA	1	180.00
103483 - RR BRINK LOCKING SYSTEMS	2	1,094.00
109387 - RUNTY, CATHERINE	1	26.00
107918 - RUUD , JONATHAN C, ATTY	35	32,993.50
103425 - SADLER POWER TRAIN INC	10	9,233.08
103430 - SAFER FOUNDATION	14	25,000.04
110042 - SAKHO, KAMARA	1	180.00
105213 - SALA FLATS LP	10	2,300.00
110173 - SALIH, OMNIA	1	180.00
110108 - SALLER, RYAN	1	180.00
103442 - SALVATION ARMY	12	27,999.96
109660 - SAMPLE, JOHN	7	1,610.00
109843 - SANCHEZ, CRISTINA E	3	1,503.13
109998 - SANDBERG, ERIC	1	185.00
105770 - SANDEFUR, LARRY A	1	150.00
110096 - SANTILLI, SAMANTHA	3	3,760.13
105320 - SATELLITE TRACKING OF PEOPLE LLC	36	36,309.00
109770 - SAUNDERS, AMY J	1	130.00
109751 - SAWYER, DUANE	1	165.00
109775 - SAWYER, JEANNE	1	130.00
110090 - SCARFF, HARRY	1	180.00
110143 - SCHAEFER, AMY	1	180.00
109913 - SCHAEFER, GAYLA	1	190.00
110144 - SCHAEFER, MEGAN MARIE	1	180.00
104994 - SCHEBLER COMPANY	1	5,532.85
109938 - SCHIMMEL, KIMBERLY	1	180.00
103506 - SCHONE, ROGER	1	33.55
103576 - SCHOOL HEALTH LINK	17	22,833.29



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103579 - SCHRODER MORTUARY INC / QC CREMATION CENTER	3	1,800.00
103581 - SCHULTZ, HERBERT F, JR	12	57,000.00
104532 - SCHULTZE MECHANICAL SERVICES INC	2	350.44
109743 - SCHWARTZ, SAMUEL	2	330.00
103765 - SCOTT COUNTY	10	837.93
108106 - SCRANTON DBA SCRANTON TOOLS LLC, WILLIAM	1	41.93
108510 - SCRANTON, STEVEN R	2	160.00
103603 - SECRETARY OF STATE	2	20.00
109713 - SERVANTES MAYO, THOMAS	1	150.00
109839 - SERVICEMASTER BY BLAZE	3	8,269.88
107519 - SERVPRO OF DAVENPORT-BETTENDORF/MOLINE-ROCK ISLAND	7	10,512.60
110025 - SEVERSON, BLAKE	1	180.00
103634 - SEXTON FORD SALES INC	9	402,309.25
109808 - SHAPIRO KREISMAN & ASSOCIATES	1	41.94
109532 - SHAW SUBURBAN MEDIA GROUP	53	5,595.00
101897 - SHEETS, MARY JO	1	150.00
103767 - SHERWIN-WILLIAMS CO	1	168.65
110045 - SHEWELL, DOREE	1	190.00
108322 - SHI INTERNATIONAL CORP	41	117,212.11
110080 - SHIELDS, JACKSON	1	190.00
109257 - SHIELDS, JH, MD	1	153.50
109103 - SHRED-IT US HOLD CO INC	6	2,392.96
110137 - SIDOR, KIMBERLY	1	180.00
109991 - SIEBEN, MARILYN	1	190.00
109842 - SIMMONS, RENEE A	7	17,392.32
103784 - SJ SMITH WELDING SUPPLY	9	760.36
109522 - SKINNER, ALEXIS R	5	1,346.00
103792 - SLAYDEN AUTO & TRUCK REPAIR	1	63.53
109298 - SLONE, KARENINA	1	890.00
101924 - SMALLEY, JILL MARIE	2	360.00
109620 - SMITH DBA STREET TACTICS FOR POLICE, GEORGE	1	100.00
109981 - SMITH, ISABELLA	1	180.00



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108602 - SMITH, JACOB P	12	3,069.50
109833 - SMITH, KITTY	1	41.94
108008 - SMITH, RANDOLPH	12	2,460.00
107214 - SMITH, RONALD D	1	230.00
109682 - SMITHSON, JANET	1	150.00
109906 - SMOLENSKI, LINDA C	1	180.00
110170 - SMOTHERS, LYNN	1	180.00
105556 - SNI SOLUTIONS INC	8	45,444.00
107636 - SNODEPOT	1	820.00
103806 - SOCIAL SECURITY ADMIN	2	1,722.00
110185 - SODERSTROM DERMATOLOGY CENTER, S.C.	1	41.60
103819 - SOLUTION SPECIALTIES INC	22	32,888.33
108152 - SONNEVILLE, DAVID	2	330.00
109966 - SONNEVILLE, KATHLEEN A	1	180.00
110195 - SOUTH LAW PC	1	2.29
109855 - SPANN, JUANITA	1	810.00
105604 - SPECIAL OLYMPICS ILLINOIS	7	4,375.00
109772 - Speed & Floyd's Inc	1	800.12
110129 - SPELLIOUS, TYLER	1	180.00
109910 - SPIER, JANIS K	1	180.00
108151 - SPRINGER, BARBARA	1	150.00
109971 - SREEDHARAN, BALA	1	180.00
105120 - ST AMBROSE UNIVERSITY	1	150.00
101960 - ST MARY CATHOLIC CHURCH	2	150.00
102990 - ST MARY MEDICAL CENTER	2	4,353.95
104641 - STANDLEY, RONALD L	3	8,560.00
103894 - STANLEY CONVERGENT SECURITY SOLUTIONS	4	3,664.50
103895 - STAPLES	1	33.99
103898 - STATE FARM INSURANCE CO	1	2,414.76
108819 - STATE OF COLORADO	1	30.25
100336 - STATE OF ILLINOIS	1	85.00
103900 - STATE OF ILLINOIS / FIRE MARSHALL	2	225.00



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103904 - STECKER GRAPHICS (FORMERLY MINUTEMAN PRESS)	11	1,174.77
106900 - STEELE, KIMBERLY	1	240.00
110177 - STENGEL BAILEY & ROBERTSON P.C.	1	2,538.40
107497 - STEPHENS, GREGORY A	11	2,530.00
102281 - STEPHENS, JENNIFER	1	1,321.50
109139 - STEPHENSON COUNTY	1	125.00
103910 - STERLING COMMERCIAL ROOFING	3	3,918.00
108460 - STERN, TERRY	1	180.00
109392 - STETSON BUILDING PRODUCTS LLC	4	415.46
110026 - STORM, NATHAN	1	190.00
110104 - STOUT, LAURA	1	180.00
109812 - STREIGHT ALAYNAH, ALAYNAH STREIGHT	1	11.00
109953 - STROWBRIDGE, CYNTHIA	1	180.00
105131 - STUARD & ASSOCIATES, INC	3	785.00
106901 - STUTZMAN, JEANNETTE	1	150.00
103952 - SULLIVAN-PHILLIPS MORTUARY LTD	1	600.00
109908 - SUMMERS, JAMES R	1	180.00
109084 - SUN COMMUNITIES DBA SUN RV SUNSET LAKES LLC	5	7,000.00
109600 - SUPERION LLC	1	1,280.00
109495 - SUPPLYWORKS / HOME DEPOT USA INC	131	23,144.74
109915 - SWANSON, MISTY S	1	180.00
108014 - SWETT, KATHY L	3	423.10
108793 - SWETT, VERNONA A	2	335.00
110169 - SWIFT, JENNIFER	1	180.00
109984 - SWORDS, LESLIE	1	180.00
109546 - SYNDICATE GROUP 25TH LLC	24	6,360.00
110100 - T STEELE CONSTRUCTION INC	2	170,116.50
109736 - T&G REFURBISHERS	1	640.00
109822 - T&M CONSOLIDATED COMPANY DBA T&M SERVICES	1	995.00
109975 - TALBOT, ESTHER	1	180.00
102673 - TALLGRASS-FORMERLY MATTHEWS OFFICE/FROHWEIN OFFICE	236	40,533.25
110081 - TALLITSCH, MARY	1	180.00



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104191 - TATMAN, MARION L, JR	1	250.00
109701 - TAYLOR, KAITLYN	1	150.00
103524 - TECHNOLOGY SERVICES & SOLUTIONS INC	1	2,818.00
103526 - TED'S BOATARAMA INC	3	171.64
109756 - TERRY, BARBARA	1	150.00
109932 - TETTER, GREGORY	1	185.00
109805 - THANG, ANDREW	1	167.09
110139 - THARP, TAMMY	1	180.00
100180 - THE ARC OF THE QUAD CITY AREA	12	224,994.70
106017 - THE CENTER FOR NEUROSCIENCES	1	42.50
100879 - THE DODGE COMPANY	3	518.63
109823 - THE MASTERS TOUCH LLC	3	28,503.23
103777 - THE SIGN SHOP INC	1	1,233.80
110008 - THOMAS, MARY JO	1	185.00
108485 - THOMAS, SHERYL K	1	130.00
109874 - THOMPSON BRODY & KAPLAN LLC	1	4.58
108225 - THOMPSON TRADE EMBALMERS LLC DBA ILLOWA EMBALMING	3	2,000.00
101898 - THOMPSON TRUCK & TRAILER FKA-HAWKEYE INT TRUCKS	3	8,169.72
103545 - THOMS-PROESTLER CO	372	356,036.62
104693 - THORPE, GREG	1	12.97
103549 - THYMET PEST CONTROL	42	2,405.00
103550 - TICKLE ASPHALT CO LTD	14	8,501.61
109916 - TIMION, MATTHEW	1	180.00
105500 - TIPSWORD, STEPHEN P	2	340.00
108714 - TITUS, CARRIE	2	330.00
107976 - TITUS, WANDA A	2	330.00
103556 - TJ & SON TRUCK SERVICE	2	189.00
109474 - TOALSON, MICHAEL J	3	290.00
109451 - TOBIN & ASSOCIATES INC	87	117,127.53
103559 - TODD, REBECCA S	7	1,748.00
109948 - TODD, THERESA	1	185.00
110146 - TOLLISON, SHAWNEE FRANCES	1	180.00





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109702 - TORRES-CANTU, ANAHI	2	330.00
105920 - TOTAL MAINTENANCE INC	1	359.00
110117 - TOWNSEND, MEGAN	2	160.00
110118 - TOWNSEND, TONYA	2	160.00
103392 - TRANSITIONS / PRINTERS MARK	30	128,715.86
107682 - TRANSMISSIONS PLUS	1	2,074.32
103875 - TRAVELERS CLEVELAND INS GROUP	7	220.00
109375 - TRAYLOR, ALICE J	3	290.00
108026 - TREATMENT RESEARCH INSTITUTE	1	1,100.00
104812 - TREIBER CONSTRUCTION COMPANY INC	1	22,600.00
103604 - TRI CITY BLACKTOP INC	10	454,320.37
103606 - TRI CITY ELECTRIC CO	20	290,503.22
108643 - TRI-STATE AUTOMATIC SPRINKLER INC	2	378.00
104709 - TRIMBLE FUNERAL HOME	1	500.00
103653 - TRINITY MEDICAL CENTER / UNITYPOINT HEALTH	117	50,179.04
103660 - TRUCK COUNTRY OF IOWA	3	1,226.44
109511 - TRUE NORTH CONSULTING GROUP LLC	11	152,653.33
108567 - TRUE NORTH LUBRICANTS AND RESOURCES LLC	1	102.20
109656 - TRUE, CHERYL ANN	11	30,363.00
102039 - TRULSON, RITA L	1	160.00
109435 - TSS INC DBA TONGASS SUBSTANCE SCREENING	5	820.00
109987 - TUOMINEN, WILLIAM	1	190.00
109574 - TWIN BRIDGES TRUCK CITY INC	9	47,491.91
105144 - ULINE INC	1	105.52
107864 - UNITED HEALTHCARE SERVICES INC	1	2,261.47
104573 - UNITED TOWNSHIP HIGH SCHOOL DISTRICT #30	1	228.10
108085 - UNIVERSAL UTILITIES INC	4	200.00
103713 - UNIVERSITY OF ILLINOIS DBA PEDIATRIC RESEARCH	3	3,423.59
103714 - UNIVERSITY OF IOWA	4	595.81
109876 - UNLOCKING POTENTIAL LLC	1	5,720.00
106452 - UROLOGICAL ASSOCIATES P.C.	7	197.98
106016 - US BANK - SHERIFF FORECLOSURE	1	31,000.00



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106557 - US BANK NATIONAL ASSOC/EQUIPMENT FINANCE	24	113,400.45
103682 - US POST OFFICE	12	27,601.16
104761 - US TREASURY - IRS	1	2,892.15
109888 - USI INSURANCE SERVICES LLC	2	16,086.00
103726 - UTILITY EQUIPMENT COMPANY	1	4,921.66
108943 - VALLE, NORA	5	945.98
103731 - VALLEY CONSTRUCTION CO	6	1,364,256.22
103733 - VAN DAELE, DENNIS	2	211.00
103736 - VAN HOE FUNERAL HOME	4	2,400.00
109733 - VAN SICKLE, GLORIA	1	1,164.00
106555 - VAN WALL EQUIPMENT / GREAT AMERICAN OUTDOOR	21	2,302.00
110037 - VANBLARICOME, JO	1	180.00
108499 - VANDEVOORDE, MARY J	1	180.00
102052 - VANDIEREN, MICHAELA	2	60.00
104153 - VANHOOREWEGHE, LINDA L	2	340.00
109895 - VARGAS, ALBERTO	1	180.00
109894 - VARGAS, TRICIA	1	180.00
109794 - VASQUEZ JR, ALFREDO	1	155.00
109347 - VELAZQUEZ, YADHIRA	1	150.00
107054 - VERSCHOORE, DIANE	5	247.26
110095 - VERSTRAETE, CHERYL L	3	4,828.51
103811 - VETAMAC	1	290.00
103816 - VFC DISTRIBUTORS CO	4	449.38
103824 - VILLAGE OF ANDALUSIA	11	7,254.80
103828 - VILLAGE OF HAMPTON	12	229.68
104854 - VILLAGE OF HILLSDALE	4	2,330.25
103830 - VILLAGE OF MILAN	12	1,369.80
109365 - VIYEGBE, MAEVA	1	180.00
110067 - VOLLMAN, BRANT	1	180.00
109389 - VOSS BROTHERS LOFTS	11	2,915.00
110098 - VPWW WILDERNESS LLC	2	460.00
103855 - VULCAN INC	1	928.75



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103862 - WAITE, SHALAINA	1	187.11
106580 - WALTER CURTIS COMPANY LLC	2	138.00
110109 - WANAT, ANNISA	1	180.00
103882 - WARREN ELECTRONIC DIST CO	2	35.40
110091 - WARREN, PEGGY	1	190.00
109118 - WASELL, MIKE	1	385.00
103588 - WASTE COMMISSION OF SCOTT COUNTY	12	1,278.40
109674 - WATTS, LARRY	1	1,768.00
104210 - WEATHERSPOON, C DANNY	1	150.00
105629 - WEBSTER COUNTY SHERIFF	3	102.50
107414 - WEIKERT, TAMMY	4	408.04
110092 - WEINBRANDT, SHAYLA	1	180.00
103979 - WELLING, JAMES A	1	12.40
103980 - WELLS FARGO	1	25,000.00
109918 - WELLS, LISA	1	180.00
109379 - WELLS, MARVIN	1	130.00
103981 - WENDLING QUARRIES INC	21	41,349.58
103982 - WENDT FUNERAL HOME	1	600.00
109825 - WERNER RESTORATION	1	650.00
109820 - WEST LINDA	6	119.76
103990 - WESTERN STRUCTURAL CO	1	364.55
108258 - WESTMORLAND, JAMES A	6	1,590.00
106408 - WESTPFAHL, J ROBERT	1	19.04
107995 - WHEATLEY, LA VERNE	2	340.00
103996 - WHEELAN-PRESSLY FUNERAL HOME	3	2,600.00
105034 - WHIPPLE, CORA	2	340.00
110140 - WHITCHER, STEVEN	1	180.00
108853 - WHITE DISTRIBUTION & SUPPLY INC	33	2,859.78
104005 - WHITESIDE COUNTY HEALTH DEPARTMENT	34	87,431.32
108756 - WHITING, DONNA	2	340.00
109983 - WHITNEY, SHARON	1	180.00
109860 - WHKS & CO	6	66,708.69



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106277 - WIBORG, JAMES	12	2,760.00
106439 - WIERSEMA, DALE L	2	540.00
109044 - WILD, BRENDA	10	2,650.00
104282 - WILHELM, JANET E	2	515.00
106932 - WILLETT, HOFMANN & ASSOCIATES, INC	2	19,350.31
110149 - WILLIAMS, ELIZABETH	1	180.00
110200 - WILLIAMS, KORA	1	157.25
109667 - WILLIAMS, SEAN	2	435.00
109380 - WILSON, CHRISTINA M	2	160.00
104031 - WILSON, LARRY	4	486.20
104036 - WINNEBAGO COUNTY CORONER	2	375.00
105663 - WINSTEAD, REBECCA	1	53.83
104038 - WINSTEIN KAVENSKY & CUNNINGHAM	7	6,387.10
104042 - WITHERSPOON, KIRK, PhD	4	3,000.00
109277 - WITZEL, DALE E	1	150.00
109834 - WOJEWNIK & ASSOCIATES LAW, ANDREW	1	41.94
109945 - WOLBER, BRIAN	1	180.00
102129 - WOLF, SUSAN L	1	150.00
101323 - WOMACK, ALMA J	3	290.00
104076 - WORKING CASH-HOPE CREEK CARE CENTER	10	401.98
110039 - WORKMAN, BOB	1	180.00
110057 - WRIEDT, LAURA	1	180.00
106442 - WYKOFF, DALE L	2	550.00
102132 - WYKOFF, SUSAN M	2	510.00
109765 - WYLDE, CATHERINE	2	210.00
109699 - YAKOVICH, RICHARD	1	150.00
109471 - YANCY, S EDWARD, JR	3	290.00
108054 - YEGGY, THOMAS	7	3,241.22
106593 - YORK, KAY LYNN	1	155.00
109790 - YOUNG, EVELYN	1	155.00
109579 - YOUNG, JAMES E	3	690.00
109909 - YOUNG, LANCE BRENDAN	1	180.00



**Rock  
Island  
County**

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103977 - YOUTH SERVICE BUREAU OF ROCK ISLAND COUNTY	18	192,554.26
109857 - ZAIOOR VALLEY INFECTIOUS DISEASE LLC	1	76.30
109672 - ZALAR, CHARLES R	1	79.10
109882 - ZENISEK, KATIE	4	2,021.13
104053 - ZIMMER & FRANCESCON	6	3,344.41
110145 - ZIMMERMAN, MARY ANN	1	180.00
Grand Totals	14,160	\$28,146,990.50