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Vendor	Number of Invoices	Total Invoice Amount
106955 - **DO NOT USE** BENEFIT STAFF LLC	2	3,600.00
109666 - **DO NOT USE** BROWNFIELD, CHAD	15	15,812.50
100577 - **DO NOT USE** BYERS PRINTING CO	5	15,028.87
104890 - **DO NOT USE** FIRST MIDWEST BANK	3,085	1,190,060.26
102551 - **DO NOT USE** IMAGETEK INC	1	9,093.50
110407 - **DO NOT USE** IMAGETEK LLC	2	6,938.40
109145 - **DO NOT USE** IMEG CORP (FORMERY MISSMAN)	11	41,758.00
105293 - **DO NOT USE** MISSISSIPPI TRUCK & TRAILER REPAIR	4	7,161.15
108467 - **DO NOT USE** PARAGON COMMERCIAL INTERIORS	2	5,632.82
107746 - **DO NOT USE** PDC LABORATORIES INC	1	85.50
102673 - **DO NOT USE** TALLGRASS	111	7,995.67
103736 - **DO NOT USE** VAN HOE FUNERAL HOME	3	1,800.00
104345 - _CAMLIN-TREAS ANIMAL CONTROL TRANS	1	20,000.00
104349 - _CAMLIN-TREAS CHILD WELFARE	24	562,670.58
104358 - _CAMLIN-TREAS EMPLOYEE HEALTH BENEFIT	23	68,899.85
104364 - _CAMLIN-TREAS GAS GENERAL FUND	41	20,542.38
104365 - _CAMLIN-TREAS GENERAL FUND	280	351,421.37
104368 - _CAMLIN-TREAS HIGHWAY FUND	1	9,770.00
109520 - _CAMLIN-TREAS ILP25 COMMUNICATIONS	5	45,363.48
104371 - _CAMLIN-TREAS LIABILITY INSURANCE	6	516,024.06
107335 - _CAMLIN-TREAS MPS	86	22,999.83
104377 - _CAMLIN-TREAS PURCHASING	91	18,350.86
104380 - _CAMLIN-TREAS TBA FUND	4	9,450.00
110182 - _ILLINOIS COUNCIL OF CHIEF DEFENDERS	1	400.00
102495 - _ILLINOIS DEPARTMENT OF PUBLIC HEALTH	17	622,434.54
104741 - _ILLINOIS STATE TREASURER	15	4,930.50
106994 - _OFFICE OF THE ILLINOIS ATTORNEY GENERAL	1	759.00
104384 - _PETTY CASH--CIRCUIT CLERK	4	54.21
104386 - _PETTY CASH--COUNTY CLERK	3	144.52
104390 - _PETTY CASH--COURT ADMINISTRATOR	1	26.95
104393 - _PETTY CASH--HEALTH DEPT	3	554.22
104398 - _PETTY CASH--SHERIFF'S OFFICE	89	24,239.90

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104401 - _PETTY CASH--VETERANS	3	420.00
104403 - _PETTY CASH--ZONING DEPT	1	20.00
100373 - _PETTY CASH-CIRCUIT COURT-JURORS ACCT	9	4,952.40
103299 - _RI COUNTY HEALTH DEPT	2	180.00
103300 - _RI DEPT OF PUBLIC HEALTH	1	3,010.00
103338 - _RICO RECORDS MANAGEMENT CONSORTIUM	26	45,865.13
103603 - _SECRETARY OF STATE	6	120.00
109823 - _THE MASTERS TOUCH LLC	5	49,242.78
110220 - 10TH LEVEL REALTY LLC	2	460.00
107408 - 1ST BAPTIST CHURCH	2	30.00
102155 - 1ST PRESBYTERIAN CHURCH	2	30.00
110350 - 360 HOLDINGS LLC DBA LINCOLN OFFICE LLC	1	9,127.88
106202 - 3M COMPANY	1	4,440.00
100010 - AA 15 MINUTE LUBE AND OIL, AA MUFFLER AND BRAKE	73	4,094.30
100019 - ACCESS CONTROL CO INC	1	683.17
110419 - ACCOLA, PATRICE	1	175.00
100022 - ACE MUFFLER CLINIC	152	53,690.74
110371 - ACTUALLY CLEAN LLC	1	100.00
109262 - ADAMOWICH, DANIEL C	2	355.00
100042 - ADEL WHOLESALERS INC	5	576.19
107842 - ADGATORS.COM LLC	2	5,287.00
103901 - ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS	1	5,800.16
100046 - ADVANCED BUSINESS SYSTEMS	12	53,967.88
110656 - ADVANCED FOOT & ANKLE CENTER INC	2	153.30
110408 - ADVANCED RADIATOR INC	1	1,150.14
100049 - ADVANCED RADIOLOGY SC	121	9,415.07
101674 - AFSCME #31	1	35.00
110469 - AGBETO, KOFFI	1	180.00
109814 - AIRWAYZ INC	1	865.50
100067 - ALL BRAND COMPRESSOR SERVICE	1	243.50
110672 - ALLEN, AMY	1	175.00
109911 - ALLEN, DEBRA	2	360.00

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105281 - ALLEN, DIANA	1	6,434.20
110163 - ALLEN, DIANA ANITA	2	350.00
110324 - ALLMAKES OFFICE FURNITURE INC	2	2,079.06
100642 - ALLMAN, AMY	2	351.43
108760 - AMANDA J YOUMANS INC	6	7,700.00
100854 - ANCHOR LUMBER	1	53.98
100140 - ANDERSON REPAIR SERVICE	2	1,170.00
100159 - ANIMAL EMERGENCY CENTER OF THE QUAD CITIES	3	749.80
109437 - ANTOLIK, STEPHANIE	1	88.71
110476 - APOLLO ANESTHESIA & PAIN MANAGEMENT PLLC	3	688.97
106609 - APPLIED CONCEPTS INC	3	13,448.00
100172 - ARAMARK CORRECTIONAL SERVICES	12	488,076.80
110510 - ARMES, TERESA L	1	175.00
110653 - ARMSTRONG, LINDA L	1	175.00
100200 - ARROWHEAD RANCH	6	42,307.93
107744 - ARTHUR J GALLAGHER RISK MANAGEMENT	12	348.00
110511 - ASH, MICHAEL ARTHUR	1	175.00
110512 - ASHPAUGH, ARTHUR G	1	175.00
110484 - ASPHALT SALES COMPANY	6	131,641.56
100027 - ASSOC COMMUNITY MENTAL HEALTH AUTHORITIES (ACMHAI)	1	4,234.00
110174 - ASSUREDPARTNERS CAPITAL INC	9	16,200.00
100211 - AT&T	107	99,784.55
100224 - ATCO INTERNATIONAL	1	260.00
109265 - ATHERTON, BEVERLEE M	2	350.00
100186 - ATTORNEY REGISTRATION & DISCIPLINARY COMM (ARDC)	15	5,247.00
105070 - AUGUSTANA COLLEGE	1	330.00
100248 - AUTO REFINISH SOLUTIONS / ARNOLD MOTOR SUPPLY	136	14,453.82
109806 - AUTOZONE STORES LLC	22	844.81
100251 - AVID IDENTIFICATION SYSTEMS INC	5	3,960.80
109943 - AVOUGLAH, AMEVI M	1	175.00
108934 - AXON ENTERPRISE INC	6	99,782.71
100104 - B&B DRAIN TECH INC	9	4,524.50

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100105 - B&B HARDWARE	54	1,709.05
110498 - BAKHTAVAR PRESS	1	1,600.00
110260 - BALLEGEER EXCAVATING INC	3	3,385.00
110589 - BANE, DAVID D	1	175.00
109519 - BANKUNITED	1	44,500.00
108813 - BARRON EQUIPTMENT	3	3,101.45
108305 - BARTON LAW GROUP	1	2.29
110590 - BASKIN, ADRIENNE	1	175.00
100156 - BATTERIES PLUS	1	1,101.20
110298 - BC GROUP HOLDINGS LLC DBA ALPHA CARD	1	445.00
110640 - BECKER, CYNTHIA R	1	175.00
110343 - BENJAMIN HISTORIC CERTIFICATIONS LLC	2	11,719.22
108660 - BENNETT, MAUREEN A	1	175.00
106556 - BENSON, THOMAS M, ATTY	1	41.94
110508 - BERG, DAVID	1	41.94
103938 - BERNIER, HEIDI	1	35.00
110657 - BERON CONSULTING LABWORKS AND MEDIA INC	1	3,300.00
110591 - BERTHOUD, ROBERTA L	1	175.00
100230 - BETHANY FOR CHILDREN & FAMILIES	26	201,845.24
106422 - BEVAUNS, BARBARA	2	355.00
100239 - BI STATE REGIONAL COMMISSION	18	49,051.69
110661 - BIER, CARL R	1	551.00
109560 - BIG ROOM TESTING LLC DBA NATIONAL TEST SYSTEMS	9	11,787.92
108661 - BILLINGSLEY, BRUCE	2	350.00
100275 - BIOTECH X-RAY INC	15	13,934.51
110400 - BLACK, ROBERT FISHER	1	10.00
108897 - BLACKHAWK TOWNSHIP	2	70.00
109939 - BLACKWELL, ELIZABETH	1	175.00
110641 - BLANCHARD, SANDRA	1	190.00
109986 - BLOOD, JULIE	1	175.00
108487 - BLOOM, MICHAEL L	2	300.00
100384 - BOB BARKER CO	17	15,054.73

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110023 - BOEGE, ANN	1	175.00
105819 - BOHNERT, JIM	2	75.26
108327 - BOLES, LORI A	1	10.00
100417 - BONNELL INDUSTRIES INC	6	24,178.74
100422 - BORNHOEFT HEATING & AIR CONDITIONING	1	1,313.70
107187 - BOSTON, ELLIOTT, JR	1	175.00
109142 - BOSTON, MARTIE	1	175.00
106633 - BOSTROM, JOAN	2	39.92
109492 - BOSWELL, BENNIE A	7	98.85
110055 - BOWMAN, LISA L	2	380.00
108788 - BOWMAN, MATTHEW	1	245.13
109047 - BOYD, JAMES	1	184.00
100450 - BOZEMAN, NEIGHBOUR, PATTON & NOE	6	9,461.94
105454 - BRAGG, MIKE	2	735.38
100474 - BRANDT CONSTRUCTION CO	1	30,202.86
109941 - BRASEL, BEATRIZ E	1	175.00
108777 - BRATTAIN, PAULA SUE	2	365.00
110697 - BRAY ASSOCIATES - ARCHITECTS INC	1	8,500.00
109076 - BREEDLOVE LEGAL LLC	11	22,923.75
108802 - BRIGGS, JAMIE JO	2	550.00
110432 - BRINKMAN, JEANNE ANNE	2	350.00
100490 - BROCKWAY, M JESSIE	2	378.70
102824 - BROOKS LAW FIRM (FORMERLY BROOKS & TRINRUD), ATTY	51	219,801.18
110442 - BROOKS, KAREN	1	180.00
101036 - BROOKS, LENORA A	2	540.00
110373 - BROOKS, THURGOOD	9	2,070.00
104634 - BROWN DBA RUSTY'S AUTOBODY & TOWING, RUSTY L	1	65.00
110368 - BROWN DBA SECOND CHANCE CPR, ERIK MICHAEL	1	1,820.00
110674 - BROWN HAY & STEPHENS LLP	1	1,000.00
109219 - BROWN, BARBARA	1	41.94
110431 - BROWN, HEATHER	1	175.00
100501 - BROWN, MARILYN	1	175.00

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110583 - BROWN, PAMELA	1	175.00
110393 - BROWN, TAMMY	3	418.28
100506 - BRUCE HARRIS & ASSOCIATES INC	1	900.00
107262 - BRUNK, RICHARD 'QUIJAS' H	1	20.00
101041 - BRUNSON, ANITA M	2	350.00
110056 - BUCKLEY, TERESA	1	175.00
110584 - BUCKNER, JEANNETTE	1	175.00
109350 - BUCKROP, LINDA	2	350.00
100523 - BUFFALO PRAIRIE TOWNSHIP	15	42,289.06
108430 - BUNGE, STACEY	2	550.00
101045 - BUNKER, LUANN M	2	350.00
100543 - BUREAU COUNTY HEALTH DEPARTMENT	19	10,644.89
110664 - BURKLUND, BRAD M	1	175.00
110470 - BUSH, CHRISTOPHER	2	355.00
109132 - BYRD, JEANNETTE	2	300.00
103843 - C SPECIALTIES INC	7	2,876.26
110679 - C-B PROPERTIES OF ROCK ISLAND LLC	1	265.00
109618 - CADY LAW FIRM P.C.	1	32,608.46
110362 - CALHOUN COUNTY SHERIFF	1	31.00
108608 - CALIBER HOME LOANS INC	1	45,500.00
106315 - CAMLIN, NICK	2	109.01
107254 - CAMPER, SHERRY L	2	545.00
109863 - CAMPION BARROW AND ASSOCIATES	3	2,700.00
100276 - CANON FINANCIAL SERVICES	13	936.42
110496 - CARDINAL FINANCIAL - SHERIFF FORECLOSURE	1	47,851.00
100290 - CARDIOVASCULAR MEDICINE PC	6	308.66
110428 - CAREY, BONNIE	1	150.00
110402 - CARLSON, AUSTIN RICHARD	1	238.00
110516 - CARMACK, CHARLENE	1	175.00
110452 - CAROTHERS, DANE	1	175.00
110386 - CARRINGTON MORTGAGE SERV	1	19,000.00
110165 - CASTLE, ROBERT	1	185.00

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109622 - CASTRO, GUADALUPE	1	2,100.00
100329 - CDS OFFICE TECHNOLOGIES	1	18,960.00
100330 - CDW GOVERNMENT INC	14	89,413.83
100334 - CENTER FOR ALCOHOL & DRUG SERVICES (CADS)	12	27,000.00
100335 - CENTRAL ILLINOIS RADIOLOGICAL ASSOCIATES	7	497.30
100733 - CENTRAL PETROLEUM EQUIPMENT CO (CPEC)	4	14,568.15
108909 - CENTURY LAUNDRY DISTRIBUTING	5	11,042.06
109878 - CERTASITE LLC / CFP HOLDING COMPANY LLC	4	2,296.47
110585 - CERVANTES, RICHARD S	1	175.00
110500 - CESSNA, TANNER L	2	515.00
110378 - CHAD BROWNFIELD PHD PLLC	35	35,112.50
109614 - CHASTAIN & ASSOCIATES LLC	8	54,225.87
109752 - CHAVEZ, MANUELA	1	265.00
100363 - CHILDREN'S THERAPY CNTR OF QC	12	108,791.25
106265 - CHRISTIAN CARE	36	40,649.96
110503 - CHURCHILL & CHURCHILL PC	1	41.94
108315 - CINCINNATI INSURANCE COMPANY	1	5,775.00
108514 - CINTAS CORPORATION NO 2	13	830.88
100372 - CIRCUIT CLERK OFFICE	3	2,074.42
100375 - CIRONE COMPUTER CONSULT INC	1	4,750.00
110491 - CITIBANK	1	1.08
100376 - CITRIX SYSTEMS INC	1	2,200.00
100378 - CITY OF EAST MOLINE	1	251.25
100379 - CITY OF MOLINE-FINANCE DEPARTMENT	10	20,427.09
100385 - CITY OF ROCK ISLAND-FINANCE DEPT	41	14,790.98
100388 - CITY OF SILVIS	2	448.74
100389 - CITYBLUE TECHNOLOGIES LLC	11	2,502.16
108471 - CIVIC RESEARCH INSTITUTE INC	2	359.90
110492 - CIVICPLUS LLC	1	8,925.00
106637 - CIVIL CONSTRUCTORS	9	1,006,000.07
107600 - CLARK, E JOHN	1	7.98
110586 - CLARK, GREGORY	1	175.00

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108075 - CLASSIC PLASTICS CORP	1	545.64
110666 - CLAYTON, ROXANNE	1	175.00
107072 - CLAYTON, TERRY W	23	5,290.00
101085 - CLAYTON-DAVIS, RUTH A	1	175.00
105280 - CLINTON COUNTY SHERIFF'S OFFICE	1	35.00
108509 - CLOSE, SHELLEY M	4	413.80
108350 - CLOUDPOINT GEOGRAPHICS INC	1	1,500.00
100611 - CODILIS & ASSOC	1	41.94
109965 - COLLIER, JANICE L	2	370.00
109515 - COLMARK, CHERYLE	12	2,760.00
100479 - COMMUNITY HEALTH CARE	17	18,536.34
103304 - COMMUNITY HOME PARTNERS - SPENCER TOWERS	38	8,048.00
110403 - COMMUNITY HOME PARTNERS DBA TWO RIVERS POINT	8	1,438.00
110743 - COMMUNITY LOAN SERVICE LLC	1	57,753.09
108625 - COMPANY NURSE LLC	4	5,630.00
102849 - COMPASS MINERALS AMERICA FKA NORTH AMERICAN SALT	6	71,226.44
107785 - COMPUTER INFORMATION CONCEPTS INC	1	1,995.00
109607 - CONFERENCE TECHNOLOGIES INC	2	374,539.59
110439 - CONNER, DEIAN MARIE	2	350.00
101103 - CONOVER, JO ANN	2	360.00
110325 - CONSOLIDATED ELECTRICAL DISTRIBUTORS INC DBA 3E	11	9,034.73
110448 - COOK, PATTY LORRAINE	2	360.00
110639 - COONEY, STEVEN R	1	175.00
108061 - COOPER, JODIE L	7	878.50
109995 - CORBER, STEPHEN	1	180.00
110468 - COTHRON, LINDA	2	440.00
109757 - COTTON, DOROTHY	2	355.00
104333 - COUNTY ANIMAL CONTROLS OF ILLINOIS - IACA	2	125.00
108260 - COUNTY OF OGLE	16	76,100.00
110392 - COUSINS, AMBER	2	36.73
110248 - CRASH CHAMPIONS LLC	2	60.00
110441 - CRAVERO, JOSEPH JOHN	2	350.00

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100735 - CRAWFORD COMPANY	42	32,097.36
109247 - CREDIT COLLECTION PARTNERS INC	1	2,700.00
110120 - CRISP, JADE	1	150.00
107251 - CROUCH, MARGARET	2	31.08
110060 - CROUSE, GEORGE	2	350.00
110459 - CROWLEY, WILLIAM	2	350.00
100751 - CULLEN, MICHAEL, MD	1	207.50
108824 - CULLIGAN OF DAVENPORT / K & S H2O INC	85	2,323.64
110601 - CUNNINGHAM, GERARD	1	185.00
110648 - CUNNINGHAM, PHILIP	1	180.00
110682 - DAHL FORD	1	3,079.67
109556 - DANE, CALVIN	1	19.00
109767 - DARE, MAVIS M	1	41.94
110412 - DATA BUSINESS EQUIPMENT INC	2	2,958.41
110456 - DATATENANT LLC	8	1,360.88
110659 - DAUGHERTY, JARRETT	1	175.00
100614 - DAVENPORT ELECTRIC CONTRACT CO	18	11,534.20
110472 - DAVIDSON, NATHANIEL	8	2,512.50
108671 - DAVIS, DE BORAH S	2	365.00
108497 - DAVIS, LUCILLE	1	150.00
105207 - DAVIS, MARCELLA A	14	11,126.84
110259 - DAVIS, WILLIAM STEPHEN	11	2,530.00
109638 - DAVISON , TIFFANY	4	478.57
110676 - DAVISON, PHILLIP D	1	106.00
110094 - DAY, TRICIA	5	6,160.50
110649 - DEIBERT, ROSE M	1	175.00
106792 - DELEU, AUTUMN D	1	15.00
104162 - DELGADO, DENISE	1	175.00
100779 - DELL MARKETING	7	75,953.35
100786 - DELOOSE, DON	1	77.72
100811 - DES MOINES STAMP MFG CO / A1 MARKING PRODUCTS CO	18	1,724.30
110458 - DESCHEPPER, GREGORY	2	350.00

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107226 - DESCHEPPER, MELODY S	2	530.00
110241 - DESMET, KAREN	1	41.94
105297 - DEUTSCHE BANK NATIONAL TRUST CO	1	90,521.00
108496 - DEVERS, DEREK	2	300.00
110654 - DEVLIN, NATHANIEL B	1	175.00
109606 - DEVNET INC	5	48,407.60
107413 - DIAMOND DRUGS INC	14	78,943.17
109194 - DICKENS, CONSTANCE YVONNE	12	2,760.00
100843 - DIEBOLD INC	2	796.86
110097 - DIGI MAC SOLUTIONS INC	4	10,351.00
108854 - DISTRIBUTED SOFTWARE DEVELOPMENT INC	3	16,600.00
100868 - DISTRICT DRUGS	12	2,400.00
110593 - DITTMAR, DANIEL L	1	185.00
110594 - DITTMAR, MARTHA K	1	175.00
104745 - DIVISION OF VITAL RECORDS	13	2,040.00
107960 - DIXON, JUDY A	2	250.00
110440 - DOBEREINER, DAVID	1	175.00
110595 - DONALD, DEBRA S	1	175.00
100885 - DOORS INC	1	181.18
109977 - DOROTHY, OLIVIA	1	175.00
105803 - DOUG'S HEATING AND AIR CONDITIONING	10	4,350.15
110630 - DOWNING, CHARLES E	1	185.00
110629 - DOWNING, MARCIA J	1	342.31
109125 - DRIESSENS, CAROLE	2	350.00
110628 - DRIESSENS, JAMES C	1	175.00
110061 - DRISH, CAROL	2	355.00
100896 - DRURY TOWNSHIP SUPERVISOR	11	60,771.41
100907 - DULTMEIER SALES	2	1,789.86
110436 - DUNBAR, DAWN	1	175.00
108344 - DURBIN, JILL L	26	8,538.00
106641 - DYER, AARON MATTHEW	1	22,143.50
100782 - EAST MOLINE GLASS CO	8	6,524.32

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105702 - EASTERN IOWA TIRE INC	3	975.60
108771 - EASTLUND, JOAN	2	300.00
100787 - ECOLAB	1	1,150.54
108238 - EDEUS, JULIE K	1	2,216.00
110230 - EDGEWOOD BAPTIST CHURCH	2	80.00
100795 - EDGEWORTH, BRIDGETT	1	172.33
100797 - EDGINGTON TOWNSHIP SUPERVISOR	9	19,954.42
108437 - EDMONDSON, MARY MICHELLE	2	360.00
104940 - EDWARDS CREATIVE SERVICES LLC	2	1,616.42
110602 - EGERT, DOLLIE	1	175.00
102576 - EGERT, MARY MICHELE	35	8,890.00
110435 - EGGERICHS, ALLAN	1	185.00
110062 - EICKSTAEDT, CARYL	1	175.00
110172 - EISENBAND, JULIE	1	265.00
108027 - EISER DBA CRIMINAL JUSTICE CONSULTANT, JEFFREY P	1	4,800.00
109359 - ELDER, HANNAH	1	86.13
102211 - ELECTRONIC ENGINEERING CO	2	2,748.88
109493 - ELFENBAUM EVERS AMARILIO & ZIELINSKA PC	1	7,500.00
110627 - ELLIOTT, FLOYD I	1	175.00
110226 - ELLIOTT, SYLVIA	1	175.00
109296 - ELLIS DBA E-QUANTUM CONSULTING LLC, MICHAEL T	12	3,900.00
110626 - ELLIS, ROBERT	1	175.00
108193 - EMPLOYERS CLAIM SERVICE INC	8	66,534.95
110276 - EMS DETERGENT SERVICES	24	13,020.20
108782 - ENBURG, CARLA	2	300.00
108732 - ENGINEERING INNOVATION INC	1	122.53
109922 - ENGLE, BRENDA	1	185.00
102245 - ENGSTROM CONCRETE	1	4,995.00
102247 - ENNIS PAINT INC	2	46,230.00
102258 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)	3	15,007.75
109640 - EPILEPSY ADVOCACY NETWORK	12	7,833.31
100815 - EPISERVER INC FORMERLY EKTRON INC	1	3,501.75

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102252 - ERICKSON PLUMBING & HEATING	5	5,219.12
109935 - ERICKSON, ANNA M	1	175.00
110596 - ERICKSON, BONNIE L	1	175.00
109245 - ERS ENVIRONMENTAL ROAD SOLUTIONS	4	14,555.40
110597 - ERWIN, DEVIN	1	175.00
109885 - ESCH, LAURA	1	775.00
106146 - ESP, BILLY J	1	175.00
101211 - ESPARZA, EARL J	2	275.06
107991 - ESPARZA, THOMAS	2	260.59
102259 - ESTERDAHL MORTUARY	1	600.00
100361 - EVERYCHILD	18	35,000.04
106458 - EWERT, LOUISA A	3	325.81
102268 - EYE SURGEONS ASSOCIATATES PC	12	611.80
110227 - FAGERMAN, ALLISON	1	3,175.00
110417 - FANSKA, ROGER	2	355.00
100940 - FASTENAL CO	9	1,248.56
100944 - FEDEX	1	15.07
110111 - FERGUSON, ROBERTA	2	535.00
110625 - FERGUSON, VICTORIA	1	175.00
100951 - FERRELLGAS INC	2	187.73
100952 - FIDLAR COMPANIES	52	218,988.13
108229 - FIFTH THIRD BANK	1	78,841.00
108770 - FINCHER, AMY M	2	300.00
100964 - FIRST FINANCIAL GROUP LC	1	60,000.00
100971 - FISHER, KELLY	4	659.50
110366 - FLAUGH DBA FLAUGH INVESTMENT PROPERTIES LLC, JASON	10	2,300.00
108138 - FLEETSOFT LLC	1	958.00
110598 - FLICK, JAMES A	1	175.00
110028 - FLOWERS, MARY M	1	175.00
101011 - FORMS 1 INC	1	658.28
101237 - FOULKES, GWENETH ANNE	2	550.00
108847 - FOX, PATRICK W	3	510.00

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110671 - FRALEY, ISABELLA GRACE	1	175.00
110688 - FRANKLIN COUNTY GOVERNMENT	1	25.19
109394 - FREEDOM MORTGAGE CORP	2	221,502.00
110488 - FREEHILL ASPHALT INC	3	364,126.52
110502 - FREYMANN, RICHARD	1	875.00
109869 - FRIDGE FREEZE INC	2	6,396.00
101240 - FRONTIER	24	1,624.65
110401 - FRONTIER PRECISION INC	1	13,205.55
108494 - FRYE, DONNA	2	300.00
110421 - FUHR, PAMELA	1	175.00
101250 - FUHR, PHIL	1	60.00
110036 - FUHR, STEPHANIE	1	175.00
110385 - FULLMER, TARA	1	2,150.00
109514 - FUTURE CAPITAL	1	67.00
110329 - G-MAC DOOR & HARDWARE	2	8,979.00
105660 - GARCIA, JUAN	1	54.81
109787 - GARCIA, MARYANN	2	350.00
109796 - GARDNER, MARK	1	15.00
110616 - GARDNER, STEPHANIE	1	175.00
101287 - GARRISON, VALERIE J	1	185.00
101293 - GASTROINTESTINAL CLINIC QC	1	64.61
110506 - GEBERT, LYNDA	1	41.94
101563 - GENESIS - GMC ILLINI HOSPITAL	15	2,113.67
101481 - GENESIS HEALTH GROUP	37	8,517.02
105618 - GENETIC TECHNOLOGIES INC	1	4,358.24
109896 - GERARDO , LIZETT	1	175.00
109899 - GERARDO, LAURA	1	175.00
108389 - GERMAN BLISS EQUIPMENT INC	10	3,304.51
101516 - GIERKE-ROBINSON CO	2	429.44
107997 - GIFFIN, WINNING, COHEN & BODEWES, P.C.	5	8,179.96
110414 - GILBERT, KEVIN	1	690.78
110588 - GILLMAN, BARBARA A	1	175.00

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101527 - GILSON COMPANY INC	1	38.92
110478 - GIRAFFE PHOTOGRAPHY LLC	1	3,500.00
110638 - GITCHEL, RAYMOND A	1	175.00
110652 - GLANCEY-STEVIAN, VICKI	1	185.00
101532 - GLASS SERVICE CENTER INC	4	2,258.78
109951 - GLENN, STEVEN W	2	445.00
110309 - GLINK, ANCEL	2	14,917.04
101568 - GOLD STAR FS INC / SIMS LP GAS / RIVER CITY TURF	57	213,697.93
110158 - GOMEZ-RAMIREZ, LIZANDRA	2	433.39
101595 - GOODIN ASSOCIATES LTD	13	48,227.83
110485 - GORGAS, VICKIE	1	15.00
105161 - GOVERNMENTAL BUSINESS SYSTEMS INC / GBS INC	1	17,787.44
110599 - GRAF, ROBERT E, JR	1	175.00
110637 - GRAFTON, LORI LYNNE	1	175.00
101309 - GRAFTON, SHEILA	2	545.00
101607 - GRAINGER	56	13,971.38
110249 - GRAVES, ROBERT	1	175.00
101624 - GRAY MACHINE & WELDING INC	1	250.00
110645 - GRAY, DG	1	175.00
109324 - GRAY, HENRY G	1	175.00
101627 - GRAYBAR	1	272.64
104719 - GRAYBEARD INVESTIGATION INC	6	7,885.85
101636 - GREAT WESTERN SUPPLY CO	9	14,825.65
101640 - GREATER METROPOLITAN AREA HOUSING AUTHORITY	12	1,274.00
101642 - GREATER QUAD CITY AUTO AUCTION LLP	13	54.00
101654 - GREENWOOD CLEANING SYSTEMS	19	10,976.90
110429 - GRIFFIN, MONA	1	175.00
101324 - GRIPP, IRMA G	2	768.00
110355 - GROCERY SAVER LLC	1	13,000.00
110574 - GROSS, LARRY ARTHUR	1	175.00
108348 - GRP & ASSOCIATES INC	6	665.00
110573 - GUNASEELAN, ABRAHAM P	1	175.00

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101821 - GUSTAFSON, BRIAN	1	235.47
110646 - GUSTAFSON, HALEAKALA	1	175.00
110389 - GUSTAFSON, ROBERT	5	952.00
110112 - GUSTAFSON, SARAH	1	275.00
104748 - HAMMOND HENRY HOSPITAL	3	307.95
110021 - HAMMOND, MICHELLE L	2	355.00
108443 - HAMMOND, PAMELA M	2	360.00
101836 - HANDY TRUE VALUE HARDWARE	61	1,884.95
109996 - HANES, ALISHA	2	535.00
108503 - HANES, BRENDA J	1	150.00
110600 - HANNA, NANCY A	1	175.00
101841 - HANNE, JAMES	1	41.94
110614 - HANSEL, VALERIE	1	175.00
110418 - HANSEN, ISABEL	1	175.00
110369 - HANSEN, PAT	1	10.00
107534 - HANSON INDUSTRIAL INC	1	76.96
110471 - HANSON, CURTIS DONALD, JR	2	350.00
109815 - HARE, LOUIS J, II	13	295.24
101861 - HARLOW, JOHN TODD	2	218.77
104220 - HARRIS, TERRY	1	30.00
101873 - HARRY'S FARM TIRE INC	9	4,044.38
110464 - HARVEY & STUCKEL ATTORNEYS AT LAW	1	2.29
101356 - HATALSKY, ANITA L	1	275.00
108285 - HAUSER, ROBYN	12	241.37
105377 - HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	530.00
104501 - HEALTH ALLIANCE MEDICAL PLANS	1	8,294.00
108843 - HEARTLAND HEALTH OUTREACH	12	3,760.65
110580 - HEATON, JAMES W, III	1	175.00
109972 - HEBER, JULIE	1	175.00
108685 - HEINZE, SHARON D	2	350.00
106658 - HENDERSON PRODUCTS INC	1	534.61
101986 - HENRY COUNTY IL (HEALTH DEPARTMENT)	44	5,856.59

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108684 - HENRY, TONY D	2	545.00
110581 - HERMAN, JEFF G	1	175.00
110607 - HERNANDEZ, FERNANDO	1	175.00
102013 - HERVAS CONDON & BERSANI PC	60	242,850.97
108445 - HICKS, CHRISTINE	2	370.00
105698 - HICKS, HENRY A	2	530.00
110446 - HIETT, BEVERLEY	1	180.00
110495 - HIGGINS, MEGAN	1	15.00
110333 - HILAND AUTO SALES INC	1	51,798.70
101372 - HILLSDALE UNITED METHODIST CHURCH	2	100.00
109484 - HILLTOP FARMS PROPERTIES LLC	8	1,840.00
110606 - HILYARD, MURRAY LEE	1	175.00
110430 - HINES, MATTHEW	1	175.00
110302 - HIRST, JOSH	1	20.34
109887 - HLAWN, DAWT THA	2	855.63
104141 - HOBART CORP	4	6,994.60
105095 - HOBERT, BONITA L	1	175.00
110576 - HOCKER, LINDA	1	175.00
110135 - HOEHN, LINDA K	2	365.00
109317 - HOELZER, GABRIELLE	2	360.00
108686 - HOEPER, RUSSELL	2	550.00
110010 - HOFFMAN, JANE	1	175.00
110337 - HOFFMAN, MILLICENT A	1	385.00
110575 - HOGAN, DEBORAH	1	175.00
101014 - HOLIDAY INN ROCK ISLAND/QC	1	291.58
110443 - HOLLAND, JANE	1	175.00
108224 - HOLLAND, STEVE	1	48.60
105818 - HOLSTINE, JIM	2	76.39
101387 - HOLY CROSS LUTHERAN CHURCH	2	30.00
108687 - HOOKER, SHIRLEY ANN	1	175.00
109031 - HOOKS HYDRAULICS & EQUIPMENT DBA TRISTATE TRUCK	2	1,684.25
108169 - HUB INTERNATIONAL IOWA LLC	1	15,895.00

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110609 - HUETTMAN, PACKY A, JR	1	180.00
109936 - HUGGINS, CAROL ANN	1	175.00
102187 - HUGHES TELEPHONE (FORMERLY NETWORK TECHNOLOGIES)	12	34,573.21
102188 - HUGHES TIRE & BATTERY CO	13	5,573.82
110514 - HUGHES, ANGELA	1	175.00
110578 - HUGHES, CHARLES M	1	175.00
110379 - HUMAN CAPITAL SOLUTIONS DBA SKYWALK GROUP	6	12,150.00
106168 - HUMILITY HOMES AND SERVICES INC	18	29,500.04
101400 - HUMMEL, GLORIA J	2	350.00
108688 - HUMPHREY, DOUGLAS WILLIAM	2	355.00
110019 - HUNDLEY, RAYMOND E	1	175.00
102193 - HUNGRY HOBO	1	320.84
108606 - HUSTED, MARSHA J	27	8,808.50
108335 - HUTTON, MELISSA	1	112.50
102208 - HY-VEE FOOD STORES	592	18,483.56
106261 - I/O SOLUTIONS INC	3	1,327.00
109961 - ICKES, SUE ANN	2	350.00
110271 - IDEMIA DBA MORPHO USA	1	3,582.00
106717 - IH MISSISSIPPI VALLEY CREDIT UNION	2	83,966.68
109156 - IHEARTMEDIA ENTERTAINMENT INC	3	2,970.00
104744 - IL DEPT OF REV-RLG-1	1	12,933.00
101406 - ILLINI TOWERS TENANTS	12	2,760.00
102471 - ILLINOIS ASSOC COUNTY BOARD MEMBERS	1	1,600.00
102235 - ILLINOIS ASSOC COUNTY CLERK	6	1,845.00
104057 - ILLINOIS ASSOC OF CO CLERKS & RECORDERS ZONE IV	2	200.00
102232 - ILLINOIS ASSOC OF COUNTY AUDITORS (IACA)	1	700.00
102239 - ILLINOIS ASSOC OF COUNTY ENGINEERS	1	50.00
102343 - ILLINOIS ASSOC OF COUNTY ZONING OFFICIALS (IACZO)	1	40.00
102234 - ILLINOIS ASSOCIATION OF COURT CLERKS (IACC)	3	925.00
100280 - ILLINOIS CHIEF CO ASSESSMENT OFFICERS ASSOC (CAOA)	2	650.00
102436 - ILLINOIS CORONERS & MEDICAL EXAMINERS ASSOC-ICMEA	1	475.00
102439 - ILLINOIS COUNTY TREASURERS ASSOCIATION	1	500.00

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106479 - ILLINOIS DEPARTMENT OF HUMAN SERVICES	1	24,272.72
104546 - ILLINOIS DEPARTMENT OF REVENUE	1	53,263.00
102506 - ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	1	1,000.00
104966 - ILLINOIS GIS ASSOCIATION (ILGISA)	1	170.00
105628 - ILLINOIS PROSECUTOR SERVICES LLC	1	355.00
105165 - ILLINOIS PROSECUTOR-BASED VICTIM ASSISTANTS ASSOC	1	50.00
106337 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK INC	1	500.00
104934 - ILLINOIS STATES ATTORNEYS ASSOCIATION	3	1,175.00
109391 - ILLINOIS VALLEY INDUSTRIES INC	2	5,092.38
105180 - ILLINOIS WORKERS' COMPENSATION COMMISSION	4	1,039.96
102537 - ILLINOIS/IOWA CENTER FOR INDEPENDENT LIVING	10	1,705.00
102549 - ILLOWA CULVERT & SUPPLY CO	2	9,696.75
102550 - ILLOWA ENTERPRISES INC	1	150.00
105308 - IMRF - J GRAFTON	1	198,913.77
110480 - INDEPENDENT FORENSIC INVESTIGATIONS CORPORATION	1	2,125.00
102562 - INTERFACE SYSTEMS INC	6	2,560.12
104089 - INTERNAL REVENUE SERVICE	1	2,516.58
105401 - INTERNATIONAL SECURITY PRODUCTS	3	5,215.28
102567 - INTERSTATE BATTERY OF THE QUAD CITIES	6	624.35
110272 - INTERSTATE BILLING SERVICE / REXCO	5	2,410.25
102569 - INTERSTATE POWERSYSTEMS	1	99.99
109627 - INTRADO INTERACTIVE SERVICES CORP / WEST INTERACTI	1	800.00
110300 - IOWA FARM EQUIPMENT	1	46,850.00
102573 - IOWA HEALTH PHYSICIANS AND CLINICS	9	1,646.61
108253 - IOWA KENWORTH INC DBA MHC KENWORTH - QUAD CITIES	24	4,206.33
109848 - IOWA PRISON INDUSTRIES	4	5,379.20
102726 - IOWA-ILLINOIS PEST CONTROL	57	6,636.55
110359 - IRANI, TARA	1	100.00
109188 - IRVINE, JERRY	6	1,380.00
109388 - ITEK INTERPRETING SOLUTIONS LLC	7	1,730.00
102272 - J&J LOCKS, SAFES & ALARMS INC	1	36.00
109697 - JACKSON, DAMIEN	2	350.00

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105755 - JAMES, BRENEE E	2	53.11
110423 - JANARTHANAN, MAITREYYI	2	350.00
109072 - JANES, DEBRA	2	355.00
109937 - JARDING, DENNIS JAMES	2	360.00
110380 - JEFF SMID AUTO INC	1	45.00
109769 - JEWELL, RICHARD	1	200.00
108942 - JIM WHAN'S AUTOMOTIVE CENTRAL INC	44	20,456.51
102306 - JL BRADY CO	9	47,735.50
102316 - JOHNSON CONTROLS INC	17	3,634,640.02
110133 - JOHNSON CONTROLS SECURITY SOLUTIONS	11	33,972.31
104642 - JOHNSON H2O EQUIPMENT	1	691.40
101657 - JOHNSON, GEORGIA	13	533.88
101427 - JOHNSON, JOSEPH BLAIR	2	360.00
110033 - JOHNSON, NANCY A	1	175.00
109181 - JONES LEASE PROPERTIES LLC	1	41.94
108307 - JONES, TAMERA S	2	229.50
110608 - JORDAN, IRVIN C, JR	1	180.00
108410 - JOSEPH E MEYER & ASSOCIATES INC	1	5,068.00
109195 - JOZWIAK, STACY L	3	72.00
102338 - JP GASWAY CO INC	13	8,735.58
109856 - JPTP LLC	3	540.00
110579 - JUMP, CAROLYN SUE	1	175.00
110662 - JUMP, TERESA P	1	180.00
105028 - JUSTICE BENEFITS INC	1	1,061.50
110624 - KANZAKI, HEATHER	1	175.00
110357 - KARPEL COMPUTER SYSTEMS INC	4	130,138.43
103878 - KATZ NOWINSKI P C	4	9,625.82
110434 - KECK, LYNN	1	180.00
110198 - KEIMIG, DANA	12	2,580.00
110437 - KELLEY, KENNITH	2	450.00
110068 - KELLEY, WENDY ROCK	1	180.00
100997 - KENNEY, DONA S	2	530.00

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110461 - KEVIN J MCNAMARA LAW OFFICE PC	1	2.38
102388 - KEY AUTO MALL	1	1,500.33
110504 - KGG LLC	1	2.29
110336 - KHOURY - PUBLIC DEFENDER, HANY	2	491.46
110681 - KILCOIN, JENNIFER	1	7.30
107986 - KILKENNY, KEVIN EDWARD	2	350.00
104260 - KILLIAN AND ASSOCIATES S C	2	9,151.33
102392 - KIMBALL MIDWEST	26	7,728.62
110647 - KINDELSPERGER, MOLLY	1	175.00
100268 - KINNEY, KAREN	1	40.52
110121 - KINSER, DIANE	1	150.00
101467 - KIRIK, JOHN A	1	185.00
107076 - KIRK R WAINWRIGHT CONSTRUCTION INC	2	5,495.29
110670 - KIZER, WENDELL W	1	175.00
109516 - KLEIN, REBECCA	2	428.73
102403 - KLEINAU, PAMELA	2	234.85
102661 - KNOX CO HEALTH DEPT (MARY DAVIS DETENTION HOME)	12	409,062.15
110621 - KOCH, AMY	1	175.00
102410 - KONE INC	15	214,983.93
110619 - KRAMER, CAROL A	1	175.00
110604 - KRAMER, GARY W	1	175.00
102411 - KRC REPORTING PC	2	402.00
110107 - KRESS, DANIEL M	1	175.00
108448 - KRUSE, ALAN	1	175.00
110474 - KTJ LAW PLC	1	6,175.00
109859 - KUHNS, CAROL	3	6,290.00
101487 - KUNDERT, MARVIN A, JR	1	180.00
104547 - LABCORP OF AMERICA HOLDINGS	25	66,377.30
110675 - LADEN, JAN	1	231.88
108632 - LAKEVIEW LOAN SERVICING	3	199,521.00
108596 - LAMAR TEXAS LIMITED PARTNERSHIP	17	77,750.00
110457 - LAMBERT, GAYLE ANN	2	350.00

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110415 - LAMMERS, ANNA M	1	175.00
110334 - LANGE ENTERPRISES OF WISCONSIN INC	1	250.52
105564 - LANGUAGE LINE SERVICES	11	641.69
110387 - LASER TECH USA DBA OFFICE EXPRESS OFFICE PRODUCTS	14	7,638.26
109954 - LASKY, DAVID ALAN	1	175.00
104406 - LAW BULLETIN	13	1,875.00
109092 - LAW OFFICES OF ANDREW M LARSON INC	7	49,011.00
110405 - LEACH, JON	5	198.73
109849 - LEACH, MAKALA	3	4,074.63
108774 - LEAF, DIANA	2	350.00
105148 - LEE COUNTY - IA	1	35.00
106012 - LEGACY CORPORATION OF ILLINOIS	3	18,025.50
109692 - LEIGHTY, BOSTON	1	265.00
110541 - LEMMON, KAREN M	1	175.00
110072 - LENSCH, BRIAN LEE	2	355.00
110540 - LEWIS, JAMIE	1	175.00
102511 - LEXISNEXIS	4	2,697.67
104327 - LIBERTY SYSTEMS LLC	3	50,134.50
108052 - LIND, DONALD	1	14.03
110538 - LINDAHL, ANGELA CHRISTINE	1	175.00
104063 - LINDE GAS & EQUIPMENT INC	12	2,590.12
108744 - LINDSEY, ELISHA M	2	540.00
110486 - LINGLE, TERESA M	1	160.00
108745 - LITTLE, LINDA	2	380.00
110454 - LOCKHART, CATHERINE	2	350.00
102582 - LONG'S CARPET & INTERIORS	2	5,200.00
108218 - LONG, JIMMY D	1	855.00
110251 - LOOS, MARY BETH	2	300.00
109982 - LOVE, BRANDI	2	350.00
109904 - LOVELADY, HARRIETT	1	175.00
101539 - LOVERN, SHARON K	1	175.00
102592 - LOWE'S HOME CENTERS	5	408.67

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110420 - LOWERY, JOHN	2	350.00
105951 - LOYOLA UNIVERSITY MEDICAL CENTER	1	64.61
109847 - LUDWIG, GABRIELLE	2	1,373.63
110204 - LUDWIG, ZACHARY	2	1,729.76
110536 - LUEBBERS, MICHAEL J	1	175.00
110535 - LULOFF, MADELINE D	1	175.00
108696 - LUND, LORENE L	2	450.00
109698 - MAGEE, KAREN	1	175.00
102621 - MAILBOXES & PARCEL DEPOT	1	475.49
102625 - MAINEY, CATHERINE R	2	360.00
109378 - MALDONADO, MARIA	1	150.00
110438 - MALMSTROM, VICKIE JO	2	360.00
102631 - MANDEL, MICHAEL GEORGE	7	1,002.97
107729 - MARINE CORPS LEAGUE LINCOLN DETACHMENT #607	2	1,000.00
110377 - MARKS & ASSOCIATES LTD	2	30,062.91
110533 - MARLAIRE, MICHELE ELIZABETH	1	175.00
110642 - MARSDEN, SUSAN M	1	175.00
110494 - MARSH USA INC	1	1,536.30
110073 - MARTEL, ALISSA	2	350.00
102656 - MARTIN EQUIPMENT OF IA-IL	53	28,734.80
108523 - MARTIN SULLIVAN INC	2	475.25
108481 - MARX, ANN W	2	300.00
104754 - MASON & SCOTT PC	43	59,230.60
102663 - MASSA, JOHN C	1	64.60
109272 - MATO, MICHAEL	1	175.00
109653 - MCCABE, KELVIN	1	385.00
104559 - MCCARTHY, CALLAS & FEENEY PC	58	144,446.00
109929 - MCCLANAHAN, DEBRA A	2	350.00
110490 - MCCLINTOCK TRUCKING & EXCAVATING INC	3	201,367.09
108938 - MCCOWAN, JAY	12	13,726.50
109816 - MCCUNE, TOM	3	658.83
110234 - MCCURLEY DBA CALIBRATION CHECK-ILLINOIS, SHEILA DIANE	1	60.00

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109970 - MCDANIEL, YVONNE	2	350.00
110447 - MCDONALD, MALINDA	1	175.00
104090 - MCGHEE, THOMAS F	2	350.00
110545 - MCGLYNN, ANNE RYAN	1	175.00
110544 - MCGRATH, JOHN W	1	175.00
110543 - MCGUIRE, DANNY PATRICK	1	175.00
110542 - MCINTOSH, SHEILA	1	175.00
108081 - MCKEE RACING DBA AAA CERTIFIED CONFIDENTIAL SEC	21	5,310.89
102707 - MCKESSON MEDICAL SURGICAL	21	14,878.13
106919 - MDSOLUTIONS INC	2	1,551.00
107024 - MEDIA LINK INC	6	41,857.49
108864 - MEDIACOM COMMUNICATIONS CORPORATION	12	1,926.28
102724 - MEDICAL ARTS ASSOCIATES LTD	1	121.90
110075 - MELIN, MELINDA	1	180.00
109853 - MELLER EXCAVATING & ASPHALT	2	26,475.00
103967 - MELYX DBA XYLEM LTD	2	1,055.00
102792 - MENARDS INC	50	7,598.08
109071 - MEND CORRECTIONAL CARE PLLC	13	597,917.30
109873 - MESMERIZE MEDIA HOLDINGS LLC	4	10,240.00
102839 - METRO MRI CENTER LIMITED	4	1,102.04
102841 - METROPOLITAN AIRPORT AUTHORITY	11	1,691.80
109119 - MICHEL, KATHY	2	360.00
108387 - MIDAMERICAN / BERKSHIRE HATHAWAY ENERGY	364	437,523.73
110190 - MIDFIRST BANK	2	119,000.00
102881 - MIDLAND PAPER	2	19,279.30
104430 - MIDSTATES EQUIPMENT & SUPPLY	1	1,436.18
110342 - MIDWEST MUDJACKING SERVICE INC	1	7,000.00
102883 - MIDWEST ALARM SERVICES	3	4,209.18
108915 - MIDWEST CARD AND ID SOLUTIONS LLC	1	268.50
102893 - MIDWEST MAILWORKS INC	8	57,012.15
102900 - MIDWEST WHEEL COMPANIES	19	3,458.43
108319 - MILJUSH **DO NOT USE**, CLARK A	37	37,782.84

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107834 - MILL CREEK MINING INC	47	102,785.29
102911 - MILLENNIUM WASTE INC	27	19,550.17
110556 - MILLER, MARGARET ANN	1	175.00
110076 - MILLER, NANCY	2	360.00
110555 - MILLER, PHILIP L	1	185.00
108768 - MILLER-EVANS, LAURA	2	300.00
107244 - MILLTOWN PROPERTIES INC	12	2,760.00
105330 - MISSISSIPPI MOBILE HOME COMM	1	41.94
109902 - MITAL, BEVERLY D	1	175.00
108766 - MITTON, DIANA	1	150.00
110463 - MIX, BRIAN	1	41.94
102933 - MLPTECH LLC	38	548,603.50
102996 - MOBILE TEAM TRAINING UNIT IV	1	9,860.00
109141 - MODERN PIPING INC	5	14,021.29
103001 - MOHR, BRIAN	3	45.84
103011 - MOLINE HOUSING AUTHORITY	25	5,801.94
103007 - MOLINE SCHOOL DISTRICT #40	1	70.00
103029 - MOLINE TRANSMISSION SERVICE	1	162.92
107817 - MOLO PETROLEUM LLC	12	288,585.35
109253 - MONOPRICE INC	7	1,264.43
108700 - MONTEZ, JEROME J	1	175.00
110404 - MOONEY, WAYNE MANUEL	1	94.65
109925 - MOORE JR, THOMAS E	2	370.00
103045 - MOORE WALLACE - AN RR DONNELLEY CO	1	105.80
108765 - MOORE, MARK T	4	903.00
110078 - MORENO, LESLIE	1	185.00
103057 - MORENO, PATRICK	5	571.27
109629 - MORNING STAR COMMUNITY NFP INC	12	2,760.00
110217 - MORRISEY DBA MORRISEY TOOLS LLC, BRIAN	6	2,416.00
108520 - MORRISON, DELORIS M	2	360.00
106457 - MORROW BROTHERS FORD INC	2	333,810.00
110465 - MOSSAGE, KIRK	1	41.94

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103073 - MOTION INDUSTRIES INC	3	108.45
108973 - MOTOROLA SOLUTIONS INC	1	300.00
109180 - MSA PROFESSIONAL SERVICES INC	11	54,200.00
110050 - MULGREW OIL CO	3	4,097.01
110551 - MULVANEY, EDWARD	1	175.00
110445 - MURPHY, BABETTE	1	175.00
103099 - MUTUAL WHEEL COMPANY	19	2,218.90
108219 - MVP COLLISION REPAIR INC	4	6,252.25
107369 - MWI VETERINARY SUPPLY CO	5	701.82
109881 - NASH BEAN FORD & BROWN LLP	5	11,666.65
108522 - NATIONAL ALLIANCE FOR THE MENTALLY ILL OF SCOTT	12	4,800.00
102757 - NATIONAL BAND & TAG CO	1	3,095.05
108325 - NATIONAL MEDICAL SERVICES INC DBA NMS LABS	12	16,370.00
103081 - NAVIANT INC (FORMERLY MTM INC)	1	850.00
110505 - NELSON	1	41.94
110451 - NELSON, BRANT	2	300.00
110040 - NELSON, KATHLEEN	1	175.00
109730 - NEWREZ LLC	1	60,072.00
110310 - NICHOLS DIESEL SERVICE INC	1	122.25
110677 - NICHOLS, DEAN	1	258.38
109636 - NIEMAN, DORA	5	511.60
109778 - NOON, JOAN	1	185.00
110547 - NORTH, JAMES D	1	175.00
102851 - NORTHERN MICHIGAN K-9 INC	2	12,000.00
102852 - NORTHWEST MECHANICAL	13	22,327.74
102853 - NOTT COMPANY	1	76.76
109155 - NOVATIME TECHNOLOGY	1	4,690.00
110252 - NOWINSKI, ROXANNE	1	175.00
107239 - O'NEILL, RICHARD	1	175.00
102938 - O'REILLY AUTOMOTIVE STORES INC	8	555.59
109487 - OAK KNOLL ANIMAL HOSPITAL NVA OKAH ACQUISITIONS	3	21,491.04
100538 - OAKWOOD APPRAISAL CO / MARTIN E COREY	1	4,900.00

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105663 - OBERBROECKLING, REBECCA	2	102.82
105195 - OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	15	2,426.00
109382 - ODELL-MCCOLLUM, DELORES	2	300.00
102953 - OFFICE MACHINE CONSULTANTS	31	21,505.31
108491 - OHRN, RICHARD E	2	593.64
110426 - OKLOCK, ANN	2	365.00
102961 - OLD REPUBLIC SURETY GROUP	1	244.00
102963 - OLDS BOILER & WELDING SERVICE INC	1	1,196.25
109681 - OLESON, KATELYN	1	175.00
110711 - OLIVER ADJUSTMENT COMPANY INC DBA OAC	1	40.77
109473 - OLIVER, MARY JO	2	300.00
107926 - OLIVER, ROGER ALLAN	2	350.00
110293 - OLSEN LAW FIRM	5	1,802.05
110546 - OMARY, DEBRA	1	180.00
102968 - ONMEDIA	13	8,191.79
108414 - OPTUMINSIGHT INC	8	1,988.16
102977 - ORA ORTHOPEDICS (FORMERLY ORTHO & RHEUMA ASSOC PC)	85	10,409.79
106203 - ORDWAY SIGN SUPPLY	1	386.44
109947 - ORTIZ, JANET C	2	350.00
101713 - OSBERG, MARY LOUISE	2	350.00
102986 - OSBURN ASSOCIATES INC	1	1,762.50
105139 - OSF HOLY FAMILY CLINIC	6	751.27
102989 - OSF SAINT FRANCIS MEDICAL CENTER	2	300.00
110655 - OTTO BAUM COMPANY INC	1	5,855.00
101715 - OUR LADY OF GUADALUPE	2	300.00
110462 - OWEN, CHASE	1	41.94
110475 - PACE ANALYTICAL SERVICES LLC	12	2,551.22
103003 - PACER SERVICE CENTER	3	119.90
107207 - PALOS, ARDITH C	2	350.00
103016 - PANTHER UNIFORMS INC	2	1,232.04
103026 - PARSONS, JANET	2	115.76
110444 - PARSONS, RICHARD	2	360.00

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103038 - PATTERSON, JASON	1	240.42
110433 - PATTERSON, RICHARD	1	175.00
109009 - PEIFFER, NAOMI	2	315.28
106224 - PEORIA COUNTY	6	1,669.00
106359 - PEORIA TAZEWELL PATHOLOGY GROUP SC	11	403.30
106060 - PEPPING BALK KINCAID & OLSON LTD	9	30.66
103158 - PER MAR SECURITY SERVICES	12	5,230.28
103168 - PET MEMORIES	9	1,345.00
103172 - PETERS , MARK, MD	16	50,020.00
103173 - PETERSCHMIDT, BRENDA	4	727.00
110001 - PETERSEN, GARY	1	175.00
110667 - PETERSON, APRIL	1	175.00
110557 - PETERSON, RICHARD L	1	175.00
103188 - PETES GARAGE	1	80.00
110413 - PETHEALTH SERVICES USA INC	2	6,250.00
110507 - PETOSA LAW LLP	1	2.29
103203 - PHELPS, MARY ELLEN	1	186.50
105351 - PHH MORTGAGE CORPORATION	1	45,501.00
109318 - PIERCE, GEOFFREY	1	180.00
108492 - PIRMANN, SHANNON E	2	300.00
109109 - PITTMAN-OUTEN, IVY V	2	350.00
107228 - PIZARRO, DIANNA K	2	535.00
103237 - PIZZA & SUBS	9	844.17
103245 - PLANT EQUIPMENT COMPANY	12	2,345.70
101745 - PLEMONS, REBECCA J	2	490.00
106401 - POLSINELLI PC	2	1,832.00
109455 - POMPS TIRE SERVICE INC	1	2,322.00
107748 - POOLS WELDING	3	2,240.21
109007 - PORTER BROTHERS ASPHALT & SEALING INC	1	71,347.61
102332 - PORTER, NEENA M	2	236.00
100978 - POTTERS INDUSTRIES INC	1	2,328.00
101756 - POTTS, ELIZABETH	1	175.00

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109997 - POWELL WILLIAMS, LISA	1	175.00
103315 - PRAIRIE STATE LEGAL SERVICES	4	13,041.00
108266 - PRECISION AIR HEATING & AIR CONDITIONING INC	10	5,149.95
104993 - PRECISION BUILDERS INC	1	10,385.00
109879 - PREMIUM INSPECTION AND TESTING INC	1	660.00
110088 - PRESSLY, CAROL	1	175.00
103386 - PRESTO X COMPANY	36	2,038.56
106668 - PROFORMA XTREME	5	16,485.52
103399 - PROJECT NOW	12	27,460.23
110340 - PS3 ENTERPRISES INC - OUTHOUSE SANITATION	13	1,022.00
110376 - PUBLIC SAFETY DIRECT INC	6	15,822.97
109928 - PULFORD, KATHLEEN KAY	1	175.00
103118 - QC LASER CARTRIDGE	24	4,638.60
103120 - QC METALLURGICAL LAB INC	1	20.00
107847 - QUAD CITIES CHAMBER	6	80,009.00
103104 - QUAD CITY AMBULATORY SURGERY CENTER	3	4,606.27
103105 - QUAD CITY AREA LABOR-MANAGEMENT COUNCIL (QCALM)	1	400.00
103106 - QUAD CITY AREA REALTOR ASSOC	1	300.00
104869 - QUAD CITY PRESS INC	9	707.00
103132 - QUAD CITY SHARPENING	1	180.00
108576 - QUAD CITY SPRING / WVN HOLDINGS INC	1	89.51
103137 - QUAD CITY TIMES/DISPATCH ARGUS	84	17,247.25
110233 - QUALITY AWARDS & LAMINATING	10	896.55
103142 - QUALITY GLASS & MIRROR	1	1,083.62
103147 - QUILL CORPORATION	10	1,423.53
108125 - QUINTAIROS PRIETO WOOD & BOYER	4	9.16
103175 - RACOM CORPORATION	67	1,055,417.90
110409 - RADAR MAN INC	3	2,462.38
105639 - RADIOLOGY GROUP IMAGING CENTER LLC	1	82.76
103183 - RADIOLOGY GROUP PC	13	1,521.69
108105 - RADIOMETER AMERICA INC DBA HEMOCUE AMERICA	1	1,300.00
105325 - RAFFERTY FUNERAL HOME LLC	1	500.00

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110396 - RAGAN COMMUNICATIONS INC	8	11,212.89
106248 - RAGAN MECHANICAL INC	5	25,854.04
103189 - RAINBO OIL CO	9	7,112.02
109927 - RAISBECK, ALISE	1	175.00
110221 - RALLY APPRAISAL LLC	4	14,000.00
110381 - RAMIREZ, TAYLOR	3	43.06
109958 - RANSON, ANTHONY E	1	265.00
103218 - RAPISCAN SYSTEMS	1	800.00
110572 - RASCHKE, DIANE K	1	175.00
101776 - RATH, CARALEE D	1	265.00
103222 - RAY O'HERRON CO INC	79	138,748.04
106163 - RAYNOR DOOR CO INC OF THE QUAD CITIES	1	5,036.00
110479 - RDO TRUCK CENTERS LLC	1	92.91
109353 - REALGY LLC DBA REALGY ENERGY SERVICES	50	155,765.86
108406 - RED CREDIT SOLUTION LLC	2	302.29
103242 - REDWOOD TOXICOLOGY LABORATORY INC	21	5,694.42
103250 - REGALIA MANUFACTURING CO	2	361.70
103252 - REGIONAL OFFICE OF EDUCATION-ROCK ISLAND CO	2	13,700.92
106065 - REISS, CHARLES T	12	4,200.00
110684 - RENT QC LLC	1	250.00
108051 - REPUBLIC SERVICES OF BETT / ALLIED SERVICES LLC	19	16,564.65
110365 - REVERSE MORTGAGE FUNDING LLC	2	139,600.28
110344 - REYNOLDS, MICHELLE	1	554.39
110352 - RH WINE & CO INC	1	8,500.00
103307 - RICCA	51	104,790.86
109135 - RICE, DAIL EDWARD, JR	2	300.00
109871 - RICHLAND COMMUNITY COLLEGE	4	57,569.40
110319 - RICHLAND GROVE TOWNSHIP	6	31,923.08
103312 - RICKE, TERESA	2	233.41
103331 - RICO ETSB 911 BOARD	5	27,527.09
103337 - RICO HIGHWAY IMPREST	21	6,481.44
103341 - RICO SOIL & WATER CONSERVATION	14	7,957.50

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102289 - RIDGE & DOWNES	1	14,554.35
110482 - RIDGEWAY, CASSIDY	1	18.00
110136 - RIEWERTS, EMILY JEAN	2	530.00
109376 - RIGG, LAURA M	2	300.00
109850 - RILCO FLUID CARE	1	250.00
108488 - RISDEN, MARCIA L	2	300.00
102678 - RIVER VALLEY ORAL SURGERY	5	1,776.00
103422 - RIVER VALLEY TURF	2	1,159.10
103359 - RIVERSTONE GROUP INC	61	86,327.26
103363 - RK DIXON - A XEROX COMPANY	63	76,131.91
109621 - RMC IMAGING INC	1	365.00
103372 - ROBERT YOUNG CENTER FOR COMMUNITY MENTAL HEALTH	170	575,428.06
103373 - ROBERTS-BONTZ, WANDA	1	26.94
109760 - ROBERTSON, TERI S	2	360.00
109258 - ROCILLO, TRACI	1	175.00
103322 - ROCK ISLAND COUNTY BAR ASSOCIATION	2	480.00
104957 - ROCK ISLAND COUNTY CHILDRENS ADVOCACY CENTER	24	43,146.25
108984 - ROCK ISLAND COUNTY TRUSTEE	1	295.00
103301 - ROCK ISLAND ELECTRIC MOTOR REPAIR (RIEMR)	1	190.00
109268 - ROGERS, JOHN T	2	360.00
109381 - ROGERS, KATHLEEN	1	150.00
103469 - ROSS MEDICAL SUPPLY	11	754.27
108753 - ROTH, DIANE H	2	360.00
109968 - ROWE, LINDA K	2	350.00
102701 - RSM US LLP FORMERLY MCGLADREY LLP	3	88,950.00
110330 - RUBENS KRESS & MULHOLLAND	1	1,380.00
110372 - RUSSELL M BARNETT & ASSOCIATES LLC	1	7,144.88
107918 - RUUD , JONATHAN C, ATTY	42	48,187.50
109311 - RX BENEFITS INC	1	68,044.46
110301 - RYAN DBA VERA CAUSA GROUP LLC, SUSAN	3	5,600.00
110569 - RYLANDER, ADRIENNE M	1	175.00
103425 - SADLER POWER TRAIN INC	3	587.98

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110678 - SAFELITE AUTO GLASS	1	928.57
103430 - SAFER FOUNDATION	13	23,083.34
103432 - SAFETY KLEEN SYSTEMS INC	4	2,168.49
105213 - SALA FLATS LP	10	2,300.00
110246 - SALAMANDER TECHNOLOGIES LLC	1	4,510.00
110173 - SALIH, OMNIA	1	265.00
110108 - SALLER, RYAN	2	350.00
103442 - SALVATION ARMY	12	30,083.31
110568 - SANCHEZ, JOSEPH E	1	180.00
109998 - SANDBERG, ERIC B	1	175.00
103453 - SANOFI PASTEUR	9	103,284.26
105320 - SATELLITE TRACKING OF PEOPLE LLC	36	59,673.50
110567 - SAUCEDO, ROBERT A	1	175.00
109770 - SAUNDERS, AMY J	1	150.00
110228 - SCANSTAT TECHNOLOGIES LLC	2	140.02
107947 - SCHAEFER, KATHARINE A	1	175.00
109938 - SCHIMMEL, KIMBERLY ANN	1	175.00
110397 - SCHMIDT, REBECCA	1	71.61
110566 - SCHNABEL, SCOTT STANLEY	1	185.00
103506 - SCHONE, ROGER	1	58.09
103576 - SCHOOL HEALTH LINK	1	333.32
110425 - SCHROEDER, BILLY	1	185.00
110634 - SCHUERMANN, TINA L	1	185.00
110450 - SCHULTE, WALTER JOHN	1	180.00
103581 - SCHULTZ, HERBERT F, JR	33	113,626.25
110565 - SCHWARTZ, SUSAN RENE	1	175.00
101879 - SCHWERTLEY, CLAUDIA JEAN	2	350.00
103765 - SCOTT COUNTY	12	915.72
110633 - SCOTT, BRADLEY DONALD	1	175.00
108106 - SCRANTON DBA SCRANTON TOOLS LLC, WILLIAM	3	237.76
108510 - SCRANTON, STEVEN R	2	300.00
110449 - SEAMAN, TRACEY	2	355.00

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110416 - SEATON-EWERS, MARY	2	350.00
103894 - SECURITAS TECHNOLOGY CORPORATION	1	162.00
110564 - SEDERQUIST, RICHARD	1	175.00
107920 - SEICO, INC.	2	1,378.75
106531 - SELECTIVE INSURANCE (BILLED THRU CLEAVELAND)	1	75,847.00
103615 - SENECA COMPANIES	6	290,663.00
110477 - SEVEN HILLS PAVING LLC	1	18,050.00
103634 - SEXTON FORD SALES INC	54	320,342.72
109532 - SHAW SUBURBAN MEDIA GROUP	32	5,365.40
108274 - SHERWIN INDUSTRIES INC	1	16,605.00
103767 - SHERWIN-WILLIAMS CO	2	141.36
108322 - SHI INTERNATIONAL CORP	45	150,917.67
110080 - SHIELDS, JACKSON	1	265.00
109257 - SHIELDS, JH, MD	1	223.80
109191 - SIKICH LLP	1	10,220.00
109842 - SIMMONS, RENEE A	4	14,009.15
110460 - SIMOENS, SANDRA	1	175.00
103784 - SJ SMITH WELDING SUPPLY	8	1,321.72
109522 - SKINNER, ALEXIS R	10	2,434.50
110467 - SMITH, ANGELA	1	41.94
110563 - SMITH, GARY W	1	190.00
108602 - SMITH, JACOB P	12	3,903.00
108008 - SMITH, RANDOLPH	2	410.00
107214 - SMITH, RONALD D	2	460.00
110692 - SMITH, TIMOTHY C	1	30.00
110170 - SMOTHERS, LYNN A	2	350.00
105556 - SNI SOLUTIONS INC	4	37,251.00
107636 - SNODEPOT	1	2,078.00
110562 - SNYDER, RONALD	1	175.00
103819 - SOLUTION SPECIALTIES INC	9	8,610.40
108152 - SONNEVILLE, DAVID EUGENE	1	175.00
109966 - SONNEVILLE, KATHLEEN A	2	350.00

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107305 - SOSALLA DBA SOSALLA LAW LLC, THERESA L	14	31,035.60
105179 - SOUTH MOLINE TOWNSHIP	1	9.33
110561 - SPAETH, SUSAN E	1	175.00
105604 - SPECIAL OLYMPICS ILLINOIS	13	10,375.00
110687 - SPECIALIZED LOAN SERVICING LLC	1	100,001.00
110560 - SPENCER, BRENDA M	1	175.00
109910 - SPIER, JANIS K	2	350.00
108151 - SPRINGER, BARBARA	1	175.00
103856 - SPRINGFIELD ELECTRIC SUPPLY CO	2	196.82
101960 - ST MARY CATHOLIC CHURCH	2	150.00
103888 - STAMP MAN SPECIALTIES	1	119.00
104641 - STANDLEY, RONALD L	3	5,040.00
103897 - STATE INDUSTRIAL PRODUCTS CORP	70	41,651.32
100336 - STATE OF ILLINOIS	5	186,362.40
103900 - STATE OF ILLINOIS / FIRE MARSHALL	2	200.00
106767 - STATE'S ATTORNEYS APPELLATE PROSECUTOR	1	36,000.00
103904 - STECKER GRAPHICS (FORMERLY MINUTEMAN PRESS)	8	731.00
106900 - STEELE, KIMBERLY	2	540.00
110427 - STEGER , CHRISTINE DOREA	2	350.00
103910 - STERLING COMMERCIAL ROOFING	1	496.50
109392 - STETSON BUILDING PRODUCTS LLC	1	412.30
109131 - STEVENSON, DEBRA RENEE	2	300.00
110406 - STOREY KENWORTHY CORP DBA TALLGRASS	65	11,241.88
105131 - STUARD & ASSOCIATES, INC	4	1,310.00
106901 - STUTZMAN, JEANNETTE	1	175.00
109084 - SUN COMMUNITIES DBA SUN RV SUNSET LAKES LLC	3	4,200.00
109495 - SUPPLYWORKS / HOME DEPOT USA INC	77	10,748.25
110356 - SWEENEY, RYAN	12	4,187.86
110424 - SWEMLINE, DIANE	2	355.00
108793 - SWETT, VERNONA A	2	365.00
110497 - SYN-TECH SYSTEMS INC	2	1,320.00
109546 - SYNDICATE GROUP 25TH LLC	18	4,770.00

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110100 - T STEELE CONSTRUCTION INC	2	46,832.98
104574 - TAPCO - TRAFFIC & PARKING CONTROL CO INC	1	1,799.00
103524 - TECHNOLOGY SERVICES & SOLUTIONS INC	5	163,172.00
103526 - TED'S BOATARAMA INC	1	4,430.00
110139 - THARP, TAMMY	1	175.00
100180 - THE ARC OF THE QUAD CITY AREA	41	238,246.10
110422 - THE CLOCK INC	5	2,083.35
100879 - THE DODGE COMPANY	1	432.68
103777 - THE SIGN SHOP INC	1	3,381.28
108485 - THOMAS, SHERYL K	2	300.00
108225 - THOMPSON TRADE EMBALMERS LLC DBA ILLOWA EMBALMING	4	3,000.00
101898 - THOMPSON TRUCK & TRAILER FKA-HAWKEYE INT TRUCKS	34	24,073.25
103549 - THYMET PEST CONTROL	13	473.00
110370 - TIAA FSB DBA TIAABANK	1	80.00
103550 - TICKLE ASPHALT CO LTD	28	11,932.00
105500 - TIPSWORD, STEPHEN PAUL	2	455.00
108714 - TITUS, CARRIE	2	355.00
107976 - TITUS, WANDA A	2	350.00
109474 - TOALSON, MICHAEL J	2	300.00
103559 - TODD, REBECCA S	21	1,724.50
110499 - TOROSIAN, HERMAN	1	2,461.62
103392 - TRANSITIONS / PRINTERS MARK	39	200,190.11
110206 - TRANSLATIONS UNLIMITED DBA VALHAWK LANGUAGES	47	26,691.50
103875 - TRAVELERS CLEAVELAND INS GROUP	8	14,810.42
109375 - TRAYLOR, ALICE J	1	150.00
108026 - TREATMENT RESEARCH INSTITUTE	1	1,100.00
110531 - TREDWAY, CATHERINE A	1	185.00
103606 - TRI CITY ELECTRIC CO	26	131,833.37
103609 - TRI CITY EQUIPMENT CO	1	61.50
103616 - TRI STATE FIRE CONTROL	2	1,091.50
103653 - TRINITY MEDICAL CENTER / UNITYPOINT HEALTH	131	84,095.10
103659 - TROPHY WORLD	2	16.00

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Vendor	Number of Invoices	Total Invoice Amount
103660 - TRUCK COUNTRY OF IOWA	8	161,078.31
109511 - TRUE NORTH CONSULTING GROUP LLC	11	95,786.67
109656 - TRUE, CHERYL ANN	12	36,000.00
110493 - TRUIST BANK	1	47,000.00
102039 - TRULSON, RITA L	2	370.00
109435 - TSS INC DBA TONGASS SUBSTANCE SCREENING	6	1,850.00
109987 - TUOMINEN, WILLIAM	2	350.00
108624 - TYLER TECHNOLOGIES INC	1	79,427.42
108851 - UMR INC	2	96,152.30
103697 - UNIFORM DEN	44	9,714.95
110489 - UNITED DRILLING INC	2	23,600.00
103704 - UNITED LABORATORIES	4	4,943.60
103484 - UNITED RENTALS FORMERLY RSC RENTAL SERVICE	1	22,145.00
104573 - UNITED TOWNSHIP HIGH SCHOOL DISTRICT #30	1	197.05
103713 - UNIVERSITY OF ILLINOIS DBA PEDIATRIC RESEARCH	2	10,730.42
103714 - UNIVERSITY OF IOWA	10	5,333.71
108484 - UNSICKER, CARYN K	2	300.00
106452 - UROLOGICAL ASSOCIATES P.C.	7	324.39
106016 - US BANK - SHERIFF FORECLOSURE	8	454,986.37
106557 - US BANK NATIONAL ASSOC/EQUIPMENT FINANCE	24	72,965.50
103682 - US POST OFFICE	11	50,034.52
110501 - USI CONSULTING GROUP	1	6,500.00
103731 - VALLEY CONSTRUCTION CO	18	812,300.15
103733 - VAN DAELE, DENNIS	1	122.56
110530 - VAN PELT CONST INC	1	455.00
106555 - VAN WALL EQUIPMENT / GREAT AMERICAN OUTDOOR	11	1,247.62
103740 - VANDERGINST LAW PC	1	6,275.00
108499 - VANDEVOORDE, MARY J	2	350.00
102052 - VANDIEREN, MICHAELA	1	30.00
104153 - VANHOOREWEGHE, LINDA L	2	360.00
110528 - VANWINKLE, LEIGH T	1	185.00
110527 - VEASEY, BONITA K	1	175.00

Rock Island County

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Vendor	Number of Invoices	Total Invoice Amount
110285 - VERTIV CORPORATION	1	7,354.00
108951 - VESTIS	77	7,078.33
103811 - VETAMAC	1	235.25
103816 - VFC DISTRIBUTORS CO	1	442.26
103824 - VILLAGE OF ANDALUSIA	2	4,850.40
103828 - VILLAGE OF HAMPTON	12	247.16
104854 - VILLAGE OF HILLSDALE	1	7,611.75
103830 - VILLAGE OF MILAN	12	1,674.57
108561 - VOGEL TRAFFIC SERVICES INC	1	266.38
109389 - VOSS BROTHERS LOFTS	12	3,160.00
110098 - VPWW WILDERNESS LLC	12	2,760.00
103860 - WAGLE, ARCHANA, MD	2	133.45
106580 - WALTER CURTIS COMPANY LLC	4	184.00
110332 - WALTER D LAUD INC	1	3,443.00
110525 - WALTERS, SHARON KAY	1	180.00
110091 - WARREN, PEGGY JEAN	1	180.00
109617 - WASSMER DBA FASTSERVE DAVENPORT INC, RICHARD A	1	238.00
103588 - WASTE COMMISSION OF SCOTT COUNTY	17	2,972.05
110673 - WAYNE COUNTY PA	1	200.00
110374 - WEBER AUTO GROUP INC	3	968.39
110523 - WEBER, KATHLEEN A	1	175.00
110481 - WEBSTER & ASSOCIATES INC	1	3,500.00
107414 - WEIKERT, TAMMY	5	571.19
103980 - WELLS FARGO	2	162,014.00
109379 - WELLS, MARVIN	2	300.00
110338 - WELTE, THOMAS	2	141.24
103981 - WENDLING QUARRIES INC	1	669.92
103982 - WENDT FUNERAL HOME	1	879.25
110522 - WENTZLOFF, JESSICA J	1	175.00
103986 - WEST GROUP	26	6,199.70
103993 - WF SCOTT DECORATING INC	2	74,458.00
107995 - WHEATLEY, LA VERNE	2	360.00

Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
103996 - WHEELAN-PRESSLY FUNERAL HOME	3	2,200.00
108853 - WHITE DISTRIBUTION & SUPPLY INC	17	1,841.74
109513 - WHITE ROOFING CO INC	3	1,654.79
110521 - WHITE, FRANK J	1	180.00
104005 - WHITESIDE COUNTY HEALTH DEPARTMENT	24	53,735.82
106072 - WHITESIDE COUNTY TREASURER	1	987.47
108756 - WHITING, DONNA	2	350.00
109983 - WHITNEY, SHARON	1	175.00
110312 - WHITTINGTON, SHELBY	11	179.55
109860 - WHKS & CO	1	22,989.86
106439 - WIERSEMA, DALE L	1	180.00
110520 - WILBURN, CHARLES L	1	175.00
110473 - WILD DBA J WILD MARKETING LLC, JASON C	6	23,757.00
104282 - WILHELM, JANET E	2	545.00
110466 - WILLEMARCK, BRUCE	1	41.94
106932 - WILLETT, HOFMANN & ASSOCIATES, INC	7	62,135.67
110017 - WILLIAMS, DAVID BRIAN, II	2	365.00
109610 - WILLIAMS, MELODY	2	211.71
109380 - WILSON, CHRISTINA M	1	150.00
110519 - WILSON, DEANNA C	1	175.00
104031 - WILSON, LARRY	2	305.10
104036 - WINNEBAGO COUNTY CORONER	6	1,400.00
104038 - WINSTEIN KAVENSKY & CUNNINGHAM	4	11,522.78
110375 - WISCONSIN DEPARTMENT OF TRANSPORTATION	1	10.00
105260 - WISCONSIN PHYSICIANS SERVICE (WPS)	1	6,485.79
109277 - WITZEL, DALE E	1	175.00
101323 - WOMACK, ALMA J	2	300.00
110361 - WOMENS CARE SPECIALISTS DBA INFINITY MEDICAL GROUP	1	121.24
110453 - WOODSTOCK, ROCK	2	350.00
106442 - WYKOFF, DALE L	1	265.00
102132 - WYKOFF, SUSAN M	2	535.00
109471 - YANCY, S EDWARD, JR	2	300.00

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Vendor		Number of Invoices	Total Invoice Amount
108255 - YARGER MACHINERY SALES INC		3	1,311.48
103977 - YOUTH SERVICE BUREAU OF ROCK ISLAND COUNTY		45	254,926.50
109857 - ZAIOOR VALLEY INFECTIOUS DISEASE LLC		2	115.59
110339 - ZAZZETTI, LEANNE		4	66.34
110455 - ZEMEK, MICHAEL		1	175.00
109882 - ZENISEK, KATIE		3	1,026.76
108775 - ZERTUCHE, JUANITA		1	150.00
109426 - ZIEGENHORN, LEANN		1	23.61
104053 - ZIMMER & FRANCESCON		2	2,756.60
110145 - ZIMMERMAN, MARY ANN		2	325.00
	Grand Totals	12,496	$28,301,643.97