

Date: 1/13/2021	City of Davenport Publication Report
	From 12/1/2020 To: 12/31/2020
Vendor Name	Reason for payment
1606 BRADY MASTER TENANT LLC	LANDLORD RENTS
501 BRADY ASSOCIATES LP	LANDLORD RENTS
A AND A REFRIGERATION INC	PROFESSIONAL SERVICES
AARON MARX	LANDLORD RENTS
AARON T MACK employee	PROFESSIONAL SERVICES
ABBITT SURVEY & DEVELOPMENT, PLLC	CONSTRUCTION COSTS
ABG DAVEPORT LOFTS LLC	LANDLORD RENTS
ABG SIEG IRON LOFTS LLC	LANDLORD RENTS
ABSOLUTELY DRY BASEMENT WATERPROOFING INC	CONSTRUCTION COSTS
A-CHECK AMERICA, INC	TECHNICAL SERVICES
ADVANCE STORES COMPANY INC	1350000-102135
ADVANTAGE ADVERTISING Inc	OFFICE SUPPLIES
ADVANTAGE TREE SERVICE LLC	CONSTRUCTION COSTS
AGUSTIN HERNANDEZ	LANDLORD RENTS
AHLERS & COONEY PC	PROFESSIONAL SERVICES
AIRGAS NORTH CENTRAL Inc	REVOLVING EXPENSES
ALAN HAVERCAMP	LANDLORD RENTS
ALARIS Inc	CLAIMS AND JUDGMENTS
ALEX CRIPE	MAINTENANCE-BLDGS & GRNDS
ALEX JAMES HARRIS	PAYMENT TO OTHER AGENCY
A-L-L EQUIPMENT INC	MAINTENANCE-MACH & EQUIP
ALL IN ONE BUILDING & REMODELING	LANDLORD RENTS
ALLIED SERVICES LLC	PROFESSIONAL SERVICES
ALLISON ZORDELL *EMPLOYEE*	TRAVEL EXPENSES
ALTORFER INC	REVOLVING EXPENSES
AMERICAN ASSOCIATION OF CODE ENFORCEMENT	MEMBERSHIPS & PUBLICATIONS
AMERICAN ELECTRIC, INC	BUILDING IMPROVEMENTS
AMERICAN FAMILY INS GROUP	LIABILITY INSURANCE
AMERICAN INDUSTRIAL DOOR CO Inc	MAINTENANCE-BLDGS & GRNDS
AMERICAN LIBRARY ASSN Inc	MEMBERSHIPS & PUBLICATIONS
AMERICAN PLANNING ASSOCIATION	MEMBERSHIPS & PUBLICATIONS
AMERIGAS DAVENPORT Inc	MAINTENANCE-BLDGS & GRNDS
ANDREW BERTRAM	MAINTENANCE-BLDGS & GRNDS
ANDREW R WOLD	LANDLORD RENTS
ANESTHESIA & ANALGESIA PC	CLAIMS AND JUDGMENTS
ANGEL L RIAS	LANDLORD RENTS
ANTHONY JOSEPH SCOTT	LANDLORD RENTS
ANTHONY MITAL	LANDLORD RENTS
AP PROPERTIES, LLC	LANDLORD RENTS
ARNOLD R FENTRESS Inc	CONSTRUCTION COSTS
ASPEN EQUIPMENT CO	REVOLVING EXPENSES
ASSISTED HOUSING RISK	LIABILITY INSURANCE
ATLAS REAL ESTATE CO., LC	LANDLORD RENTS

ATTORNEY REGISTRATION AND	MEMBERSHIPS & PUBLICATIONS
AUDITOR OF STATE	PROFESSIONAL SERVICES
B D T INC	CONSTRUCTION COSTS
BAKER & TAYLOR CO Inc	LIBRARY BOOKS
BAUER BUILT TIRE Inc	REVOLVING EXPENSES
BC DEVELOPMENT OF DURANT	LANDLORD RENTS
BECKWITH COMMERCIAL ROOFING INC	MAINTENANCE-BLDGS & GRNDS
BERNARD FOX	CLAIMS AND JUDGMENTS
BETTY NEUMAN & MCMAHON LLLP	CLAIMS AND JUDGMENTS
BIG BROTHERS BIG SISTERS OF THE	PROFESSIONAL SERVICES
BI-STATE MUFFLER & BRAKE Inc	REVOLVING EXPENSES
BI-STATE REGIONAL COMMISSION Inc	PAYMENT TO OTHER AGENCY
BLACKSTONE AUDIO INC	LIBRARY BOOKS
BLAKE SELBY	LANDLORD RENTS
BLICK & BLICK OIL INC	REVOLVING EXPENSES
BLUE MOON INVESTMENTS Inc	LANDLORD RENTS
BOARDROOM INC	LIBRARY BOOKS
BOB HEIMER	LANDLORD RENTS
BOB JURGENSEN	LANDLORD RENTS
BP LOGIC INC	REVOLVING EXPENSES
BRAD C.R GEHN, INC	PROFESSIONAL SERVICES
BRANDON D REED	S.F. REHAB
BRAVO PROPERTIES LLC	LANDLORD RENTS
BRECKINRIDGE PARTNERS	LANDLORD RENTS
BRIAN CLARK & ASSOCIATES	CONSTRUCTION COSTS
BRIAN KENDALL	LANDLORD RENTS
BRIAN KLINKENBERG	PROFESSIONAL SERVICES
BRIAN KRAUSE	LANDLORD RENTS
BRYAN J PAYTON	LANDLORD RENTS
BRYAN NOWACHEK	LANDLORD RENTS
BUDGET BUILDERS & PROPERTIES	LANDLORD RENTS
BUSH CONSTRUCTION CO INC	CONSTRUCTION COSTS
BUSH TURF INC	CONSTRUCTION COSTS
C. WAYNE GALLOPS, DO, CPE	PROFESSIONAL SERVICES
CARDIOVASCULAR MEDICINE	CLAIMS AND JUDGMENTS
CAREIQ INC	CLAIMS AND JUDGMENTS
CAROL ANN PAXTON	LANDLORD RENTS
CAROLINA PAIN PHYSICIANS	CLAIMS AND JUDGMENTS
CARTER HAGEN	LANDLORD RENTS
CARTER OLTMAN *EMPLOYEE*	STATE CHAUFFER'S LICENSE
CARVER AERO INC	PROFESSIONAL SERVICES
CAVENDISH SQUARE	LIBRARY BOOKS
CDB UTILITY CONTRACTORS INC	FIBER
CDMI CONCRETE CONTRACTORS INC	6800000-201700
CDW GOVERNMENT INC	MAINTENANCE-MACH & EQUIP
CENGAGE LEARNING INC	LIBRARY BOOKS
CENTENNIAL CONTRACTORS OF THE QC INC	MAINTENANCE-BLDGS & GRNDS

CENTER POINT PUBLISHING Inc	LIBRARY BOOKS
CENTERPOINT ENERGY SERVICES, INC	UTILITY SERVICES
CENTRAL LOFTS LLC	LANDLORD RENTS
CENTRAL PETROLEUM EQUIPMENT Inc	REVOLVING EXPENSES
CES COMPUTERS INC	MAINTENANCE-MACH & EQUIP
CFP HOLDINGS COMPANY LLC	PROJECT EXPENSE
CHASCO, LLC	LANDLORD RENTS
CHASE PIELAK	LANDLORD RENTS
CHEMSEARCH Inc	MAINTENANCE-BLDGS & GRNDS
CHERENA GARY	LANDLORD RENTS
CHERYL BRUCE	LANDLORD RENTS
CHICAGO HOUSING AUTHORITY	LANDLORD RENTS
CHRISTOPHER J SALAZAR	LANDLORD RENTS
CINTAS CORPORATION #342 Inc	OFFICE SUPPLIES
CITY OF CLINTON, IOWA HOUSING AUTHORITY	LANDLORD RENTS
CIVIL CONSTRUCTORS INC	CONSTRUCTION COSTS
CNC AG LLC	MAINTENANCE-BLDGS & GRNDS
COBBLESTONE PLACE	LANDLORD RENTS
COBBLESTONE TERRACE LLLP	LANDLORD RENTS
COCA COLA BOTTLING CO Inc	FOOD & BEVERAGE EVENT EXPENSE
COINER MICHAEL	LANDLORD RENTS
COLE RUSK	PAYMENT TO OTHER AGENCY
COLLEY PROPERTIES LLC	LANDLORD RENTS
COLLINS CONCRETE LTD	CONSTRUCTION COSTS
COMMUNICATIONS ENGINEERING Inc	CONSTRUCTION COSTS
CONTINENTAL FIRE SPRINKLER CO Inc	PROFESSIONAL SERVICES
COREY H YETTER	STATE CHAUFFER'S LICENSE
CORLIFE, LLC	CLAIMS AND JUDGMENTS
CORVEL CORPORATION Inc	CLAIMS AND JUDGMENTS
COST PLANS PLUS LLC	PROFESSIONAL SERVICES
COUNTY WASTE	MAINTENANCE-BLDGS & GRNDS
CRAWFORD COMPANY Inc	CONSTRUCTION COSTS
CREDITCALL LIMITED	PROFESSIONAL SERVICES
CRESTWOOD APARTMENTS	LANDLORD RENTS
CULLIGAN	MAINTENANCE-BLDGS & GRNDS
CUMMINS CENTRAL POWER LLC	REVOLVING EXPENSES
CURSOR CONTROL INC	PROFESSIONAL SERVICES
CUSTOM FIRE APPARATUS INC	REVOLVING EXPENSES
CYNTHIA M MCCABE	LANDLORD RENTS
DALE HILLMAN	REVOLVING EXPENSES
DALE SCHAEFER	LANDLORD RENTS
DALTON MOTLEY	PAYMENT TO OTHER AGENCY
DANIEL D VANDERPOOL *EMPLOYEE	CLAIMS AND JUDGMENTS
DANIEL S BOMFIM	LANDLORD RENTS
DANIELLE M JONES	CONSTRUCTION COSTS
DANKO EMERGENCY EQUIPMENT CO	OPERATING EQUIPMENT
DAN'S OVERHEAD DOORS	MAINTENANCE-BLDGS & GRNDS

DARRELL BUCHHOLZ	LANDLORD RENTS
DARRELL TURNER	LANDLORD RENTS
DAVE PAROCHETTI	LANDLORD RENTS
DAVENPORT ELECTRIC CONTRACT CO Inc	CLAIMS AND JUDGMENTS
DAVENPORT HOUSING II LP	LANDLORD RENTS
DAVENPORT HOUSING IV LP	LANDLORD RENTS
DAVENPORT HOUSING LP	LANDLORD RENTS
DAVENPORT HOUSING V LP	LANDLORD RENTS
DAVENPORT HOUSING VII LP	LANDLORD RENTS
DAVENPORT PHOTO ENFORCEMENT	PAYMENT TO OTHER AGENCY
DAVID D CLAUSSEN	LANDLORD RENTS
DAVID ELLIS	OFFICE SUPPLIES
DAVID R FRENCH	LANDLORD RENTS
DAVID SCOTT LEMASTER	LANDLORD RENTS
DAVPP, LLC	LANDLORD RENTS
DEBRA MARXEN	CLAIMS AND JUDGMENTS
DEKHEAD PROPERTIES LLC	LANDLORD RENTS
DENNIS PATTERSON	LANDLORD RENTS
DEREK WILLIAM DUFFY	CONSTRUCTION COSTS
DERIK RHUM	LANDLORD RENTS
DERRICK FRESE EMPLOYEE	PROFESSIONAL SERVICES
DIANA TANK	CLAIMS AND JUDGMENTS
DIGI-KEY CORPORATION	REVOLVING EXPENSES
DLB LLLP	LANDLORD RENTS
DOERING APARTMENTS LLC	LANDLORD RENTS
DONOHUE & ASSOC INC	CONSTRUCTION COSTS
DOUGLAS A AYERS	LANDLORD RENTS
DRB ENTERPRISES INC	OFFICE SUPPLIES
DREW POSHARD	LANDLORD RENTS
DUBUQUE BARGE & FLEETING SERVICES	MAINTENANCE-MACH & EQUIP
DUBUQUE HARDWOODS INC	MAINTENANCE-BLDGS & GRNDS
DUKE AERIAL INC	MAINTENANCE-MACH & EQUIP
DULTMEIER SALES inc	REVOLVING EXPENSES
DUPAGE HOUSING AUTHORITY	LANDLORD RENTS
DUPLEXES LLC	LANDLORD RENTS
EASTERN IA REGIONAL HOUSING AUTHORITY	LANDLORD RENTS
EASTERN IOWA PETRO Inc	REVOLVING EXPENSES
EASTERN IOWA TIRE INC	REVOLVING EXPENSES
EASY STREET PROPERTY MANAGEMENT LLC	LANDLORD RENTS
EBONI EDWARDS	LANDLORD RENTS
EBSCO INDUSTRIES, INC.	LIBRARY BOOKS
ECONOMY ROOFING & INSULATING COMPANY, CORP	CONSTRUCTION COSTS
ECO-SCAPES Inc	LANDLORD RENTS
ED M FELD EQUIPMENT CO INC	OPERATING EQUIPMENT
EDWARD A BERNAUER III	LANDLORD RENTS
EDWARD B BELL Employee	CLAIMS AND JUDGMENTS
EGOV STRATEGIES LLC	PROFESSIONAL SERVICES

EHDG LIMITED PARTNERSHIP NORTH	LANDLORD RENTS
EIDE BAILLY LLP	PROFESSIONAL SERVICES
ELLIOTT EQUIPMENT CO Inc	REVOLVING EXPENSES
ELM USA INC	OFFICE SUPPLIES
EMCUBED ENTERPRISES	OFFICE SUPPLIES
EMEIS PARK APARTMENTS Inc	LANDLORD RENTS
EMERY CONSTRUCTION GROUP INC	CONSTRUCTION COSTS
ENHANCED HOMES PROPERTY MANAGEMENT	LANDLORD RENTS
ENVIRONET INC	S.F. REHAB
ENVIRONMENTAL SERVICES, LLC	RENTAL SERVICES
EQUIPMENT BLADES INC	REVOLVING EXPENSES
ERIC LEUNHAGEN *EMPLOYEE*	STATE CHAUFFER'S LICENSE
ERIC LUDTKE	LANDLORD RENTS
ERNEST HENRY ARKU	LANDLORD RENTS
ERNEST HOOPER	LANDLORD RENTS
ETA PHI SYSTEMS INC	PROFESSIONAL SERVICES
EUGENE DEL PREORE	LANDLORD RENTS
EUGENE DEL PREORE	LANDLORD RENTS
EUGENE R BUTIKOFER	LANDLORD RENTS
EVERYTHING PARKING INC	PROFESSIONAL SERVICES
FAIRMOUNT CEMETARY & CREMATORY ASSOCIATION	CITY CONTINGENCY
FALEY ENTERPRISES INC	REVOLVING EXPENSES
FEDERAL EXPRESS CORP	REVOLVING EXPENSES
FEHR GRAHAM & ASSOCIATES LLC	FLOOD DAMAGE
FIGGE ART MUSEUM	PAYMENT TO OTHER AGENCY
FIRST CALL Inc	REVOLVING EXPENSES
FIRST FINANCIAL GROUP LC	LANDLORD RENTS
FIRST TRANSIT INC	PROFESSIONAL SERVICES
FIVE CITIES CONSTRUCTION	CONSTRUCTION COSTS
FIVE SEASONS	LANDLORD RENTS
FLINT HILLS RESOURCES LP	OFFICE SUPPLIES
FORCE AMERICA INC	REVOLVING EXPENSES
FORESTRY SUPPLIERS INC	REVOLVING EXPENSES
FRANCIS HOUSING LLLP	LANDLORD RENTS
FRED'S TOWING SERVICE Inc	REVOLVING EXPENSES
FREIGHT HOUSE FARMERS MARKET	NEIGHBORHOOD BEAUTIFIC PRO
FROHWEIN OFFICE SUPPLY CO	REVOLVING EXPENSES
FULTON COUNTY HOUSING AUTHORITY	LANDLORD RENTS
FUTURE CAPITOL	LANDLORD RENTS
GARD SPECIALISTS C., INC	REVOLVING EXPENSES
GARY ARNOLD	LANDLORD RENTS
GE MONEY BANK/AMAZON.COM	LIBRARY BOOKS
GEARHEAD PROPERTIES LC	LANDLORD RENTS
GENERAL CONSTRUCTORS INC	CONSTRUCTION COSTS
GENESIS HEALTH SYSTEM	CLAIMS AND JUDGMENTS
GENESIS MEDICAL CENTER	PROFESSIONAL SERVICES
GENESIS MEDICAL CTR	CLAIMS AND JUDGMENTS

GENESIS OCCUPATIONAL HEALTH	CLAIMS AND JUDGMENTS
GENORTHO LLC	CLAIMS AND JUDGMENTS
GENVENTURES	CLAIMS AND JUDGMENTS
GEORGIA MOSSAGE-MULLENDORE	LANDLORD RENTS
GETZ FIRE EQUIPMENT CO Inc	OFFICE SUPPLIES
GFL ENVIRONMENTAL SERVICES USA LLC	REVOLVING EXPENSES
GILLIG CORP	1350000-102135
GLOBAL EQUIPMENT CO Inc	REVOLVING EXPENSES
GLOBAL SECURITY SERVICES Inc	PROFESSIONAL SERVICES
GRAND APPLIANCE INC	OFFICE SUPPLIES
GRANICUS INC	SOFTWARE COSTS
GREAT LAKES RECREATION COMPANY	OPERATING EQUIPMENT
GREAT WESTERN SUPPLY CO Inc	OFFICE SUPPLIES
GREATER METROPOLITAN AREA HOUSING	LANDLORD RENTS
GREEN BUICK GMC Inc	REVOLVING EXPENSES
GREEN THUMBERS	OFFICE SUPPLIES
GREENWOOD CLEANING SYSTEMS INC	REVOLVING EXPENSES
GREG BASTIAN	LANDLORD RENTS
GREG DYER	LANDLORD RENTS
GROUND PENETRATING RADAR SYSTEMS, INC	MAINTENANCE-BLDGS & GRNDS
GTA ANDRESEN LLC	LANDLORD RENTS
GULLICKSON ENTERPRISES, LLC	LANDLORD RENTS
H & H CAR CARE & TOWING LLC	TOWING & DEMOLITIONS
H T SAFETY SHOE SERVICE INC	CLOTHING EXPENSE
HAAN ROOFING AND CONSTRUCTION LLC	REHAB GRANTS & LOANS
HACH CO Inc	PROFESSIONAL SERVICES
HAGERTY EARTHWORKS LLC	CONSTRUCTION COSTS
HAHN READY MIX INC	PROJECT EXPENSE
HALE PRINTING Inc	REVOLVING EXPENSES
HARRISON LOFTS, LP	LANDLORD RENTS
HARTLAND FUEL PRODUCTS LLC	REVOLVING EXPENSES
HAUCK HOMES INC	LANDLORD RENTS
HAWKEYE INTL TRUCKS Inc	REVOLVING EXPENSES
HAWKEYE PAVING CORP INC	6990000-201700
HD SUPPLY CONSTURCTION SUPPLY, INC	OPERATING EXPENSES
HEALTHLIFT PHARMACY SERVICES LLC	CLAIMS AND JUDGMENTS
HEATHERTON COOPERATIVE	LANDLORD RENTS
HEATHERTON DRIVE LLC	LANDLORD RENTS
HEIMAN INC	REVOLVING EXPENSES
HEMPEL PIPE & SUPPLY INC	REVOLVING EXPENSES
HIGHPOINTE LAWNS LLC	PROFESSIONAL SERVICES
HLAH THUN LLC	LANDLORD RENTS
HOGAN MFG INC	1350000-102135
HOLST TRUCKING & EXCAVATING INC	CONSTRUCTION COSTS
HOMETOWN PLUMBING & HEATING CO Inc	CONSTRUCTION COSTS
HORIZON HOMES ASSOCIATES LP	LANDLORD RENTS
HOUSING AUTHORITY OF COOK COUNTY	LANDLORD RENTS

HOUSING AUTHORITY OF THE	LANDLORD RENTS
HOUSTON HOUSING AUTHORITY	LANDLORD RENTS
HOWARD R GREEN CO Inc	CONSTRUCTION COSTS
HUMANE SOCIETY-SCOTT CO	PAYMENT TO OTHER AGENCY
HUMILITY OF MARY HOUSING	LANDLORD RENTS
HUMILITY OF MARY SHELTER	LANDLORD RENTS
HUPP ELECTRIC MOTORS Inc	MAINTENANCE-MACH & EQUIP
IA DEPT OF NATURAL RESOUR	REVOLVING EXPENSES
IAN KONGKOUSONH	PAYMENT TO OTHER AGENCY
IAN NELSON	CONSTRUCTION COSTS
ICMA	OFFICE SUPPLIES
IHRIG WORKS LLC	CLAIMS AND JUDGMENTS
IIW ENGINEERS & SURVEYORS PC	CONSTRUCTION COSTS
IMEG CORP	CONSTRUCTION COSTS
INGRAM LIBRARY SERVICES Inc	LIBRARY BOOKS
INTERNATIONAL ASSOC OF VENUE MANAGERS	OFFICE SUPPLIES
INTERSTATE POWERSYSTEMS Inc	1350000-102135
IOWA AMERICAN WATER CO Inc	UTILITY SERVICES
IOWA BEER & BEVERAGE	OTHER SUPPLIES & SERVICES
IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES
IOWA DEPT OF JUSTICE	100000-201300
IOWA ILLINOIS TERMITE & PEST CONTROL INC	MAINTENANCE-BLDGS & GRNDS
IOWA KENWORTH INC	1350000-102135
IOWA LAW ENFORCEMENT	CLOTHING EXPENSE
IOWA PRISON INDUSTRIES Inc	PROJECT EXPENSE
IRWA/CHAPTER 41	OFFICE SUPPLIES
IVAN PEREZ	LANDLORD RENTS
J & M CIVIL DESIGN LLC	CONSTRUCTION COSTS
JACK MOLSKOW	LANDLORD RENTS
JACK'S HOME IMPROVEMENTS	LANDLORD RENTS
JACKSON RENAISSANCE LP	LANDLORD RENTS
JACOB J KENT	LANDLORD RENTS
JAMES A GRANT	LANDLORD RENTS
JAMES HOOD ATTY	CLAIMS AND JUDGMENTS
JASON ORR *EMPLOYEE*	TRAVEL EXPENSES
JEFFREY A YOUNG	CLAIMS AND JUDGMENTS
JEFFREY DELF	MAINTENANCE-BLDGS & GRNDS
JEREMY FULLER	LANDLORD RENTS
JEREMY KENINGER	LANDLORD RENTS
JEREMY RAMIREZ	CONSTRUCTION COSTS
JESSE DAVIS	LANDLORD RENTS
JIM GIESE COMM ROOFING INC	MAINTENANCE-BLDGS & GRNDS
JOCEBEE LLC	LANDLORD RENTS
JOEL LIMBURG	LANDLORD RENTS
JOHN CARLSON	CLAIMS AND JUDGMENTS
JOHNSON CONTROLS FIRE PROTECTION LP	CLAIMS AND JUDGMENTS
JONATHAN K MEEKS Empl	TRAVEL EXPENSES

JOSEPH B AHLERS	CONSTRUCTION COSTS
JOSEPH BATTEN	LANDLORD RENTS
JOSEPH L DRISH *EMPLOYEE*	MAINTENANCE-BLDGS & GRNDS
JOY K FLAHERTY	LANDLORD RENTS
JP STAR HOUSING CORP	LANDLORD RENTS
JPTP LLC	LANDLORD RENTS
JULIA COUSSENS	LANDLORD RENTS
JUSTIN MEADER	OPERATING EQUIPMENT
K & K TRUE VALUE HARDWARE	OFFICE SUPPLIES
KELLER PARTNERS & CO, LLC	CONSTRUCTION COSTS
KELLY CONSTRUCTION OF DAV INC	CONSTRUCTION COSTS
KELTEK INC	CLAIMS AND JUDGMENTS
KEN CRANE	LANDLORD RENTS
KEN WINFIELD	LANDLORD RENTS
KENDRICK BURRAGE	LANDLORD RENTS
KENNETH D HIMEBAUGH	LANDLORD RENTS
KEVIN W JAMES	PROJECT EXPENSE
KEYSTONE AUTOMOTIVE INDUSTRIES MN INC	REVOLVING EXPENSES
KEYSTONE INC	LANDLORD RENTS
KILBURG EQUIPMENT	REVOLVING EXPENSES
KIMBERLY CHRYSLER PLYMOUTH INC	REVOLVING EXPENSES
KIRBY BOTTLED WATER LLC	MAINTENANCE-BLDGS & GRNDS
KNIGHT HAWK LLC	LANDLORD RENTS
KONE INC	MAINTENANCE-BLDGS & GRNDS
KRYGER GLASS COMPANY Inc	REVOLVING EXPENSES
KYLE KUEHL	LANDLORD RENTS
KYLE T PETERSEN	LANDLORD RENTS
KYLIE MORENCY	OPERATING SUPPLIES
LALURIE HANSON	LANDLORD RENTS
LAMCO SLINGS & RIGGING INC	MAINTENANCE-BLDGS & GRNDS
LANE & WATERMAN LLP	PROFESSIONAL SERVICES
LANGMAN CONST INC	CONSTRUCTION COSTS
LARRY DENTON	CONSTRUCTION COSTS
LAW ENFORCEMENT TARGETS INC	MAINTENANCE-MACH & EQUIP
LEGACY CORPORATION OF IL	DISASTER DAMAGES
LEGISLATIVE SERVICES AGENCY	OFFICE SUPPLIES
LEXISNEXIS Inc	MEMBERSHIPS & PUBLICATIONS
LINDA FRIES *EMPLOYEE*	CLAIMS AND JUDGMENTS
LIONMARK CONSTRUCTION COMPANIES LLC	6800000-201700
LLOYD IVY employee	CLAIMS AND JUDGMENTS
LOCUST STREET COOPERATIVE	LANDLORD RENTS
LOGAN CONTRACTORS SUPPLY INC	REVOLVING EXPENSES
LONG PHUONG PROPERTIES LLC	LANDLORD RENTS
LOU & LOR INC	PROFESSIONAL SERVICES
LOUISE M ATHA	LANDLORD RENTS
LOUISIANA EMERGENCY EQUIPMENT LLC	REVOLVING EXPENSES
LTI REAL ESTATE HOLDING COMPANY LLC	LANDLORD RENTS



MACQUEEN EQUIPMENT INC	OFFICE SUPPLIES
MAD PROPERTIES COOPERATIVE	LANDLORD RENTS
MANATTS INC	CONSTRUCTION COSTS
MAP COMMUNICATIONS, INC	OTHER SUPPLIES & SERVICES
MARK BIERMAN	LANDLORD RENTS
MARSHALL FUESSEL	CLAIMS AND JUDGMENTS
MARTIN EQUIP OF IA-IL INC	REVOLVING EXPENSES
MARYCREST HOUSING LC	LANDLORD RENTS
MARYCREST MR LLC	LANDLORD RENTS
MATRIX HEALTHCARE SERVICES	CLAIMS AND JUDGMENTS
MATTHEW RINKER	LANDLORD RENTS
MATTHEW V HASLEY	MERCHANDISE
MAUREEN M GRUENHAGEN	CLAIMS AND JUDGMENTS
MCDONNELL PROPERTY MANAGEMENT LLC	LANDLORD RENTS
MCMASTER-CARR SUPPLY CO Inc	REVOLVING EXPENSES
MD SOLUTIONS	SIGNS
MDI LIMITED PARTNERSHIP	LANDLORD RENTS
MEADOW CREST GARDENS LP	LANDLORD RENTS
MEDBILL MANAGEMENT LLC	PROFESSIONAL SERVICES
MEDIC EMS	OFFICE SUPPLIES
MEDIC STRIPING LLC	OTHER SUPPLIES & SERVICES
MENARDS Inc	MAINTENANCE-BLDGS & GRNDS
METEOR HOLDINGS LLC	LANDLORD RENTS
METRO LINK	PAYMENT TO OTHER AGENCY
METROPOLITAN COUNCIL	LANDLORD RENTS
MFR PARTNERS XIV, LLC	LANDLORD RENTS
MFR-XII JERSEY LLC	LANDLORD RENTS
MICHAEL COLBRESE	LANDLORD RENTS
MICHAEL LYNN GABRYSIK JR	LANDLORD RENTS
MICHAEL S STYVAERT	LANDLORD RENTS
MICHAEL SCHNEIDER	CLAIMS AND JUDGMENTS
MID AMERICAN ENERGY CO Inc	REHAB GRANTS & LOANS
MID AMERICAN ENERGY CO Inc	LANDLORD RENTS
MID IOWA SOLID WASTE EQUIPMENT Inc	REVOLVING EXPENSES
MIDLAND DAVIS CORPORATION	OPERATING EXPENSES
MIDWEST ART CONSERVATION CTR Inc	MEMBERSHIPS & PUBLICATIONS
MIDWEST COMPLETE CONSTRUCTION LLC	REHAB GRANTS & LOANS
MIDWEST LIFT WORKS LLC	OPERATING EQUIPMENT
MIDWEST MAILWORKS INC	OFFICE SUPPLIES
MIDWEST PEST MGT & LAWN CARE LLC	PROFESSIONAL SERVICES
MIDWEST TAPE Inc	LIBRARY BOOKS
MIDWEST WHEEL COMPANY	REVOLVING EXPENSES
MIKE PEZLEY	LANDLORD RENTS
MILLTOWN REALTY PM	LANDLORD RENTS
MINASIAN REI LLC	LANDLORD RENTS
MINNEAPOLIS PUBLIC HOUSING AUTHORITY	LANDLORD RENTS
MISSISSIPPI HOUSING PARTNERS LP	LANDLORD RENTS

MOLINE HOUSING AUTHORITY	LANDLORD RENTS
MOLO OIL CO Inc	REVOLVING EXPENSES
MOLYNEAUX INSURANCE INC	PROFESSIONAL SERVICES
MONROE TRUCK EQUIPMENT Inc	REVOLVING EXPENSES
MOTION INDUSTRIES INC	REVOLVING EXPENSES
MTI DISTRIBUTING INC	REVOLVING EXPENSES
MUNCIE RECLAMATION AND SUPPLY	1350000-102135
MUTUAL WHEEL	REVOLVING EXPENSES
MWF IA3, LP	LANDLORD RENTS
N J MILLER INC	PROFESSIONAL SERVICES
NAPA AUTO PARTS Inc	REVOLVING EXPENSES
NATIONWIDE INSURANCE	4560000-215624
NELSON PROPERTY HOLDINGS, LLC	LANDLORD RENTS
NEWARK ELECTRONICS Inc	MAINTENANCE-MACH & EQUIP
NEXSTAR BROADCASTING	OPERATING SUPPLIES
NEXSTEP INC	REVOLVING EXPENSES
NICHOLAS J ARMETTA employee	PROFESSIONAL SERVICES
NICOLAS MALONGA	LANDLORD RENTS
NORTHLAND PCC INC	OPERATING SUPPLIES
OCEANSIDE 50 FIVE LLC	LANDLORD RENTS
OCLC ONLINE COMPUTER LIBRARY CENTER INC	SOFTWARE COSTS
OFFICE MACHINES CONSULTANTS Inc	OFFICE SUPPLIES
OPN SYSTEMS INC	CONSTRUCTION COSTS
ORA ORTHOPEDICS P C	CLAIMS AND JUDGMENTS
ORTHOPAEDIC SPECIALISTS	CLAIMS AND JUDGMENTS
OUTDOOR RECREATION PRODUCTS Inc	MAINTENANCE-BLDGS & GRNDS
OVERDRIVE INC	LIBRARY BOOKS
PANTHER UNIFORMS INC	CLOTHING EXPENSE
PATRICK E FETTERER	CONSTRUCTION COSTS
PAUL MILLER DESIGN INC	CONSTRUCTION COSTS
PEDCOR INVESTMENTS 2006-LXXXIX L P	LANDLORD RENTS
PEDCOR INVESTMENTS 2008-CXVII LLC	LANDLORD RENTS
PEER PROPERTIES LLP	LANDLORD RENTS
PENNYWISE INVESTMENTS LLC	LANDLORD RENTS
PER MAR SECURITY CORP Inc	EVENTS EXPENSES
PERFORMANCE FOOD GROUP LLC	FOOD & BEVERAGE EVENT EXPENSE
PERISCOPE INTERMEDIATE CORP	OFFICE SUPPLIES
PETERSEN PLUMBING & HEATING CO INC	CONSTRUCTION COSTS
PETRO SUPPLY CO Inc	OFFICE SUPPLIES
PETROLEUM MARKETERS MANAGEMENT Inc	MAINTENANCE-MACH & EQUIP
PHELPS THE UNIFORM SPECIALISTS	OFFICE SUPPLIES
PHILLIP TAETS	CONSTRUCTION COSTS
PIGOTT INC	CONSTRUCTION COSTS
PLANT EQUIPMENT CO Inc	REVOLVING EXPENSES
PLUMB SUPPLY Inc	CLAIMS AND JUDGMENTS
PREMIER PEST MANAGEMENT SERVICES INC	MEMBERSHIPS & PUBLICATIONS
PROFESSIONAL TOUCH CLEANING SERVICES INC	MAINTENANCE-BLDGS & GRNDS

PROFORMA EAGLE PRINTING CO Inc	PROFESSIONAL SERVICES
PROMOTION INC	LIBRARY BOOKS
PROPERTY MANAGERS, INC	LANDLORD RENTS
PSYCHOLOGY HEALTH GROUP	CLAIMS AND JUDGMENTS
PUTNAM MUSEUM Inc	PAYMENT TO OTHER AGENCY
QC ANALYTICAL SERVICES LLC	OPERATING SUPPLIES
QC AUDIOLOGY CONSULTANTS	CLAIMS AND JUDGMENTS
QC INVESTMENT PROPERTY GROUP LLC	LANDLORD RENTS
QC PRIME HOUSING,LLC	LANDLORD RENTS
QC RENTAL LLC	LANDLORD RENTS
QUAD CITIES CHAMBER OF COMMERCE	PAYMENT TO OTHER AGENCY
QUAD CITIES CONVENTION & VISITORS BUREAU Inc	PAYMENT TO OTHER AGENCY
QUAD CITIES NEPHROLOGY ASSOCIATES, PLC LLC	CLAIMS AND JUDGMENTS
QUAD CITY GARAGE POLICY GROUP Inc	PAYMENT TO OTHER AGENCY
QUAD CITY RENTAL PROPERTIES LLC	LANDLORD RENTS
QUAD CITY TIMES Inc	TECHNICAL SERVICES
QUAD CITY WINDOW CLEANING INC	MAINTENANCE-BLDGS & GRNDS
QUESTMARK INFORMATION MANAGEMENT INC	PROFESSIONAL SERVICES
QWEST CORPORATION Inc	OPERATING EXPENSES
RACOM CORPORATION Inc	MAINTENANCE-MACH & EQUIP
RADIOLOGY GROUP PC SC	CLAIMS AND JUDGMENTS
RAINBO OIL CO Inc	1350000-102135
RANDALL P SCHOCH DC	CONSTRUCTION COSTS
RAYMOND C CONKLIN JR	MAINTENANCE-MACH & EQUIP
RC SYSTEMS INC	MAINTENANCE-MACH & EQUIP
RD OLSON MFG INC	REVOLVING EXPENSES
RECORDABLES INC	PROFESSIONAL SERVICES
RECORDED BOOKS INC	LIBRARY BOOKS
REGENT BOOK CO INC	LIBRARY BOOKS
RENT QC LLC	LANDLORD RENTS
REPUBLIC COMPANIES Inc	SIGNS
RETRAC INC	OPERATING SUPPLIES
REXCO EQUIPMENT INC	REVOLVING EXPENSES
RICHARD EDWARD MOELLER	CONSTRUCTION COSTS
RICHARD STUMPF EMPLOYEE	TRAVEL EXPENSES
RIPLEY STREET COOPERATIVE	LANDLORD RENTS
RIPPLE & FRENELL AUTO	CONSTRUCTION COSTS
RIVER BEND TRANSIT Inc	PAYMENT TO OTHER AGENCY
RIVER VALLEY TURF INC	REVOLVING EXPENSES
RIVERSTONE GROUP INC	OFFICE SUPPLIES
ROBERT E ROSS	LANDLORD RENTS
ROBERT S BYTNAR JR	MISCELLANEOUS REVENUE
ROCK ISLAND HOUSING AUTH.	LANDLORD RENTS
ROCK ISLAND LUBRICANTS	MAINTENANCE-MACH & EQUIP
ROCK VALLEY PHYSICAL THERAPY	CLAIMS AND JUDGMENTS
RODGERS INDUSTRIAL Inc	REVOLVING EXPENSES
RONALD GENE LANG	LANDLORD RENTS

RONALD L SUMMERS	LANDLORD RENTS
RONNIE W THRAPP	MERCHANDISE
RUHL & RUHL REALTORS	LANDLORD RENTS
RYAN JOHNSON PROPERTIES LLC	LANDLORD RENTS
S J SMITH WELDING CO Inc	REVOLVING EXPENSES
SADLER POWER TRAIN INC	REVOLVING EXPENSES
SAFETY KLEEN SYSTEMS INC	REVOLVING EXPENSES
SAFEWARE INC	OFFICE SUPPLIES
SAFWAY INTERMEDIATE HOLDING LLC	MAINTENANCE-MACH & EQUIP
SAMUEL N FOLEY	CLAIMS AND JUDGMENTS
SANDRY FIRE SUPPLY	OFFICE SUPPLIES
SAPP BROS INC	REVOLVING EXPENSES
SATIN'S NORTH PARK GLASS	1350000-102135
SCOTT BRADEN	LANDLORD RENTS
SCOTT CO FIRE CHIEF ASSOC	MEMBERSHIPS & PUBLICATIONS
SCOTT COUNTY ATTORNEY	100000-201300
SCOTT COUNTY RECORDER	TECHNICAL SERVICES
SCOTT COUNTY SHERIFF	PAYMENT TO OTHER AGENCY
SCOTT COUNTY TREASURER	OFFICE SUPPLIES
SCOTT J LANSING	CLOTHING EXPENSE
SCRIPT CARE LTD	CLAIMS AND JUDGMENTS
SELECTIVE INSURANCE CO OF SE Inc	LIABILITY INSURANCE
SEVEREN A NELSON	LANDLORD RENTS
SHAUN AGAN	LANDLORD RENTS
SHELDEN HOLDINGS LLC	LANDLORD RENTS
SHIM CO LLC	LANDLORD RENTS
SHIVE-HATTERY INC	PROFESSIONAL SERVICES
SHRED IT US HOLDCO, INC	PROFESSIONAL SERVICES
SKIDATA INC	PROFESSIONAL SERVICES
SKM LLC	REVOLVING EXPENSES
SMITH SEEDING	PROFESSIONAL SERVICES
SNAP ON CREDIT LLC	OFFICE SUPPLIES
SNIDERS WEST KIMBERLY INC	REVOLVING EXPENSES
SOUTHWEST PLASTIC BINDING	OPERATING EXPENSES
SPECIALIZED PETROLEUM SERVICES INC	REVOLVING EXPENSES
STAN CURRY	LANDLORD RENTS
STANDARD BEARINGS CO	REVOLVING EXPENSES
STATE FARM INSURANCE CO	4560000-215624
STORM WATER SUPPLY LLC	OFFICE SUPPLIES
STRAND ASSOCIATES INC	CONSTRUCTION COSTS
STRIETER MOTOR CO Inc	REVOLVING EXPENSES
STUDIO 483 ARCHITECTURE LLC	CONSTRUCTION COSTS
SUTPHEN CORP	REVOLVING EXPENSES
SWENSEN CONSTRUCTION INC	MAINTENANCE-BLDGS & GRNDS
SWIFT & SWIFT Inc	CLAIMS AND JUDGMENTS
T2 SYSTEMS INC	OPERATING EQUIPMENT
TAG COMMUNICATIONS INC	PROFESSIONAL SERVICES

TALX CORPORATION	PROFESSIONAL SERVICES
TAYLOR HEIGHTS VILLAGE II LP	LANDLORD RENTS
TECH LOGIC CORP Inc	CONSTRUCTION COSTS
TED'S BOATARAMA INC	MAINTENANCE-MACH & EQUIP
TERMINAL SUPPLY INC	REVOLVING EXPENSES
TERRACON CONSULTANTS	CONSTRUCTION COSTS
TESTAMERICA ANALYTICAL TESTING CORPORATION	OPERATING SUPPLIES
TG TECHNICAL SERVICES	HAZ MAT RECOVERY
THE CLEVELAND CLINIC FOUNDATION	CLAIMS AND JUDGMENTS
THE FASTENAL COMPANY Inc	REVOLVING EXPENSES
THE GOVERNOR GROUP LLC	LANDLORD RENTS
THE KIWANIS CLUB OF DAVENPORT	MEMBERSHIPS & PUBLICATIONS
THE PLANTSCAPERS	MAINTENANCE-BLDGS & GRNDS
THE POOLE GROUP LLC	LANDLORD RENTS
THE PRINTING STORE	PROFESSIONAL SERVICES
THE SALVATION ARMY	PAYMENT TO OTHER AGENCY
THE SCHEBLER CO Inc	REVOLVING EXPENSES
THE SEDONA GROUP	FOOD & BEVERAGE EVENT EXPENSE
THE TRAVELERS HOME AND MARINE INSURANCE COMPANY	LIABILITY INSURANCE
THEISEN SUPPLY INC	OFFICE SUPPLIES
THOMPSON TIRE & RETREAD	REVOLVING EXPENSES
TIM BYERS	PROFESSIONAL SERVICES
TIMOTHY J GARCIA	LANDLORD RENTS
TITAN HOLDINGS LLC	LANDLORD RENTS
TITAN MACHINERY INC	REVOLVING EXPENSES
TLM PROPERTIES LLC	LANDLORD RENTS
TODAYS BUSINESS SOLUTIONS INC	MAINTENANCE-MACH & EQUIP
TOLAR MANUFACTURING COMPANY INC.	CLAIMS AND JUDGMENTS
TOM BAKERIS LLC	LANDLORD RENTS
TOM RUDD	CLAIMS AND JUDGMENTS
TRAFFIC CONTROL CORPORATION	CLAIMS AND JUDGMENTS
TRANS UNION CORP Inc	PROFESSIONAL SERVICES
TRANSIT HOLDINGS INC	1350000-102135
TRI CITY BLACKTOP INC	CONSTRUCTION COSTS
TRI CITY ELECTRIC CO Inc	MAINTENANCE-MACH & EQUIP
TRI STATE COMPANIES Inc	REVOLVING EXPENSES
TRICON GENERAL CONSTRUCTION Inc	CONSTRUCTION COSTS
TRI-STATE AUTOMATIC SPRINKLER INC	MAINTENANCE-BLDGS & GRNDS
TRI-STATE TRUCK EQUIPMENT Inc	REVOLVING EXPENSES
TROY LEWIS Inc	NEIGHBORHOOD BEAUTIFIC PRO
TRUCK COUNTRY OF IOWA Inc	REVOLVING EXPENSES
TUYET PHAM	LANDLORD RENTS
TWIN BRIDGE CONSTRUCTION LLC	PROFESSIONAL SERVICES
TWIN BRIDGES TRUCK CITY INC	REVOLVING EXPENSES
TYLER ABIGT	CONSTRUCTION COSTS
TYLER TECHNOLOGIES INC	MAINTENANCE-MACH & EQUIP
UMR, INC	LIABILITY INSURANCE

UNITED PARCEL SERVICE Inc	REVOLVING EXPENSES
UNITED STATES DEPARTMENT OF COMMERCE	MEMBERSHIPS & PUBLICATIONS
UNITED STATES GOLF ASSOCIATION	MEMBERSHIPS & PUBLICATIONS
UNIVERSITY OF IOWA	CLAIMS AND JUDGMENTS
URBAN SOLAR INC	OPERATING EQUIPMENT
USIC HOLDINGS INC	PROFESSIONAL SERVICES
VALERIE M FARRAR	OFFICE SUPPLIES
VALLEY CONSTRUCTION CO INC	CONSTRUCTION COSTS
VAN A JONES	LANDLORD RENTS
VAN METER INDUSTRIAL INC	MAINTENANCE-MACH & EQUIP
VEENSTRA & KIM INC	CONSTRUCTION COSTS
VENUWORKS INC	PROFESSIONAL SERVICES
VERA FRENCH HOUSING CORP	LANDLORD RENTS
VETTURA LLC	ECONOMIC DEVELOPMENT GRNTS/LNS
VFH LLLP	LANDLORD RENTS
VGM GROUP INC	CLAIMS AND JUDGMENTS
VINCENT D SCHUELLER	LANDLORD RENTS
VISTA IT GROUP INC	CONSTRUCTION COSTS
VOGUE MARKETING INC	CONSTRUCTION COSTS
VP MANAGEMENT Inc	LANDLORD RENTS
VULCAN INC	SIGNS
VZ PROPERTIES LLC	LANDLORD RENTS
W W GRAINGER INC	REVOLVING EXPENSES
WALT LAMBACH INC	REVOLVING EXPENSES
WARREN PROPERTIES & MANAGEMENT	LANDLORD RENTS
WASTE COMM OF SCOTT CO Inc	PAYMENT TO OTHER AGENCY
WEHR MANAGEMENT	LANDLORD RENTS
WHITE ROOFING CO INC	CLAIMS AND JUDGMENTS
WHKS & CO	CONSTRUCTION COSTS
WILLIAM A MARTIN	TRAVEL EXPENSES
WILLIAM CARR	LANDLORD RENTS
WILLIAM G SCHAEFFER	LANDLORD RENTS
WILLIAM R HOLESINGER	OFFICE SUPPLIES
WILSON S SON INC	LANDLORD RENTS
WOOD DALE LC	LANDLORD RENTS
WVIK PUBLIC RADIO Inc	CONSTRUCTION COSTS
XCEL CONSULTANTS INC	CONSTRUCTION COSTS
XYLEM LTD	DISASTER DAMAGES
ZACHARY R SOLIZ	TRAVEL EXPENSES
ZIMMER & FRANCESCO INC	MAINTENANCE-MACH & EQUIP
ZW USA INC	OFFICE SUPPLIES
1680 3E CO	PURCHASING CARD ACTIVITY
4TE*KIRBY BOTTLED WATER L	PURCHASING CARD ACTIVITY
4TE*SCOTT AREA EWASTE POS	PURCHASING CARD ACTIVITY
4TE*SCOTT AREA LANDFILL P	PURCHASING CARD ACTIVITY
A AND A AIR CONDITIONING	PURCHASING CARD ACTIVITY

ACCUCUT	PURCHASING CARD ACTIVITY
ADEL WHOLESALERS	PURCHASING CARD ACTIVITY
ADOBE CREATIVE CLOUD	PURCHASING CARD ACTIVITY
ADT SECURITY*401319605	PURCHASING CARD ACTIVITY
ADVANCED PEST SOLUTIONS	PURCHASING CARD ACTIVITY
ADVANTAGE ADVERTISING	PURCHASING CARD ACTIVITY
AERCOR WIRELESS INC	PURCHASING CARD ACTIVITY
AFFILIATED STEAM EQUIP	PURCHASING CARD ACTIVITY
ALDI 68015	PURCHASING CARD ACTIVITY
AMAZING MAGNETS	PURCHASING CARD ACTIVITY
AMAZON WEB SERVICES	PURCHASING CARD ACTIVITY
AMAZON.COM*221ZR8N53	PURCHASING CARD ACTIVITY
AMERICAN HEART SHOPCPR	PURCHASING CARD ACTIVITY
AMERICAN POLYGRAPH ASSOCI	PURCHASING CARD ACTIVITY
AMERICAN SOCIETY OF LAND	PURCHASING CARD ACTIVITY
AMERIGAS	PURCHASING CARD ACTIVITY
AMZ*NEEDEN	PURCHASING CARD ACTIVITY
AMZN MKTP US	PURCHASING CARD ACTIVITY
ANC*NEWSPAPERS.COM	PURCHASING CARD ACTIVITY
APTAC TRAINING LLC	PURCHASING CARD ACTIVITY
ARCHIVESOCIAL.COM	PURCHASING CARD ACTIVITY
AT&T*PREMIER EBIL	PURCHASING CARD ACTIVITY
ATT VEHICLE DATA PLAN RE	PURCHASING CARD ACTIVITY
AVANGATE.COM	PURCHASING CARD ACTIVITY
B & B DRAIN TECH	PURCHASING CARD ACTIVITY
B&H PHOTO 800-606-6969	PURCHASING CARD ACTIVITY
BALDWIN SUPPLY COMPANY -	PURCHASING CARD ACTIVITY
BARCODESINC	PURCHASING CARD ACTIVITY
BATTERIES PLUS #0130	PURCHASING CARD ACTIVITY
BED BATH & BEYOND #651	PURCHASING CARD ACTIVITY
BOOTSTRAP THEMES	PURCHASING CARD ACTIVITY
BOUND TREE MEDICAL LLC	PURCHASING CARD ACTIVITY
BSI	PURCHASING CARD ACTIVITY
BURKE CLEANERS	PURCHASING CARD ACTIVITY
C H MCGUINESS CO INC	PURCHASING CARD ACTIVITY
CASEYS GEN STORE 2077	PURCHASING CARD ACTIVITY
CASEYS WEST BRANCH 3463	PURCHASING CARD ACTIVITY
CCP INDUSTRIES HOSPECO	PURCHASING CARD ACTIVITY
CDW GOVT #4783857	PURCHASING CARD ACTIVITY
CDW GOVT #6003852	PURCHASING CARD ACTIVITY
CDW GOVT #6050581	PURCHASING CARD ACTIVITY
CHEMSEARCH	PURCHASING CARD ACTIVITY
CINTAS CORP	PURCHASING CARD ACTIVITY
CLB*IFSMA	PURCHASING CARD ACTIVITY
COMSTOCK-CASTLE STOVE CO	PURCHASING CARD ACTIVITY
CRAWFORD COMPANY	PURCHASING CARD ACTIVITY
CREATIVE MARKET	PURCHASING CARD ACTIVITY

CRESCENT PARTS AND EQUIP	PURCHASING CARD ACTIVITY
CULLIGAN OF QUAD CITIES	PURCHASING CARD ACTIVITY
DASH MEDICAL GLOVES	PURCHASING CARD ACTIVITY
DAVENPORT PRINTING COMPAN	PURCHASING CARD ACTIVITY
DEMCO INC	PURCHASING CARD ACTIVITY
DIGITALOCEAN.COM	PURCHASING CARD ACTIVITY
DOLLAR TREE	PURCHASING CARD ACTIVITY
DOORS INC DAVENPORT	PURCHASING CARD ACTIVITY
DRI*GALLUP	PURCHASING CARD ACTIVITY
DRURY INNS	PURCHASING CARD ACTIVITY
DYN*DYN.COM/CHARGE	PURCHASING CARD ACTIVITY
EJ WELCH CO - DAVENPORT	PURCHASING CARD ACTIVITY
ENVIRONET INC	PURCHASING CARD ACTIVITY
EVAC SYSTEMS FIRE AND RES	PURCHASING CARD ACTIVITY
EXCAL VISUAL INC	PURCHASING CARD ACTIVITY
FACEBK *2GP7AWNQ62	PURCHASING CARD ACTIVITY
FAIRFIELD INN & SUITES	PURCHASING CARD ACTIVITY
FARM & FLT OF DAVENPORT	PURCHASING CARD ACTIVITY
FASTENAL COMPANY 01IABET	PURCHASING CARD ACTIVITY
FIREWALLSCO	PURCHASING CARD ACTIVITY
FOREUP - BILLING - MOTO	PURCHASING CARD ACTIVITY
FURNISH 123	PURCHASING CARD ACTIVITY
GIH*GLOBALINDUSTRIALEQ	PURCHASING CARD ACTIVITY
GLASS SERVICE CENTER INC	PURCHASING CARD ACTIVITY
GOLF COURSE SUPERINTENDE	PURCHASING CARD ACTIVITY
GOVERNMENT FINANCE OFFICE	PURCHASING CARD ACTIVITY
GPS*SCOTT COUNTY SHERIFF	PURCHASING CARD ACTIVITY
GRAINGER	PURCHASING CARD ACTIVITY
GRANT SUPPLIES	PURCHASING CARD ACTIVITY
GREAT WESTERN SUPPLY COMP	PURCHASING CARD ACTIVITY
GREEN MANUFACTURING INC	PURCHASING CARD ACTIVITY
GREENWOOD CLEANING SYSTE	PURCHASING CARD ACTIVITY
GRISHAM INDUSTRIES INC.	PURCHASING CARD ACTIVITY
HACH COMPANY	PURCHASING CARD ACTIVITY
HALE PRINTING INC	PURCHASING CARD ACTIVITY
HAPPY JOES PIZZA - 03	PURCHASING CARD ACTIVITY
HAPPY JOES PIZZA - CORPOR	PURCHASING CARD ACTIVITY
HARBOR FREIGHT TOOLS 92	PURCHASING CARD ACTIVITY
HAYMANS WESTSIDE ACE	PURCHASING CARD ACTIVITY
HAZMATTV.COM	PURCHASING CARD ACTIVITY
HD SUPPLY WHITE CAP #121	PURCHASING CARD ACTIVITY
HOBBY-LOBBY #0168	PURCHASING CARD ACTIVITY
HOME HARDWARE	PURCHASING CARD ACTIVITY
HY-VEE DAVENPORT 1105	PURCHASING CARD ACTIVITY
HY-VEE DAVENPORT 1107	PURCHASING CARD ACTIVITY
HY-VEE DAVENPORT 1109	PURCHASING CARD ACTIVITY
IA COMMUNICATIONS NETWORK	PURCHASING CARD ACTIVITY



IA PROFESSIONAL LIC BUR	PURCHASING CARD ACTIVITY
IABTI	PURCHASING CARD ACTIVITY
IACIS	PURCHASING CARD ACTIVITY
IACP	PURCHASING CARD ACTIVITY
IL STATE POLICE UCIA	PURCHASING CARD ACTIVITY
ILLOWA COUNCIL INC BOY SC	PURCHASING CARD ACTIVITY
IN *ALL AMERICAN ICE LLC	PURCHASING CARD ACTIVITY
IN *AMERICAN INDUSTRIAL D	PURCHASING CARD ACTIVITY
IN *CI TECHNOLOGIES, INC.	PURCHASING CARD ACTIVITY
IN *GLOBAL SECURITY SERVI	PURCHASING CARD ACTIVITY
IN *NATIVE GROWERS LLC	PURCHASING CARD ACTIVITY
IN *SOIL CONTROL LAB	PURCHASING CARD ACTIVITY
IN *TWIN BRIDGE CONSTRUCT	PURCHASING CARD ACTIVITY
INTERNATION	PURCHASING CARD ACTIVITY
IOWA ILLINOIS TERMITE AND	PURCHASING CARD ACTIVITY
IOWA LEAGUE OF CITIES	PURCHASING CARD ACTIVITY
IOWA POLICE CHIEFS ASSOCI	PURCHASING CARD ACTIVITY
IOWA SECRETARY OF STATE	PURCHASING CARD ACTIVITY
J&J LOCKS, SAFES & ALARMS	PURCHASING CARD ACTIVITY
JOHNSON DISTRIBUTING	PURCHASING CARD ACTIVITY
K & K TRUE VALUE	PURCHASING CARD ACTIVITY
LAWSON PRODUCTS	PURCHASING CARD ACTIVITY
LEE NEWS SUBSCRIPTION	PURCHASING CARD ACTIVITY
LETS CORP	PURCHASING CARD ACTIVITY
LIBRARY-DUST.COM	PURCHASING CARD ACTIVITY
LIFE ASSIST INC	PURCHASING CARD ACTIVITY
LIFELOC TECHNOLOGIES	PURCHASING CARD ACTIVITY
LIGHTING MAINTENANCE, INC	PURCHASING CARD ACTIVITY
LOGMEIN*GOTOMEETING	PURCHASING CARD ACTIVITY
LOWES #00107*	PURCHASING CARD ACTIVITY
LOWES #00907*	PURCHASING CARD ACTIVITY
M AND M GOLF CARS LLC	PURCHASING CARD ACTIVITY
MCC*MEDIACOM	PURCHASING CARD ACTIVITY
MCMASTER-CARR	PURCHASING CARD ACTIVITY
MENARDS DAVENPORT IA	PURCHASING CARD ACTIVITY
MICHAELS STORES 2106	PURCHASING CARD ACTIVITY
MORGAN BIRGE	PURCHASING CARD ACTIVITY
MROSUPPLY.COM	PURCHASING CARD ACTIVITY
MSC	PURCHASING CARD ACTIVITY
MULGREW OIL	PURCHASING CARD ACTIVITY
NETWORK FLEET. INC.	PURCHASING CARD ACTIVITY
NOREGON SYSTEMS	PURCHASING CARD ACTIVITY
OVIVO USA- LLC	PURCHASING CARD ACTIVITY
PACIFIC PRESS	PURCHASING CARD ACTIVITY
PAUL CONWAY SHIELDS IN HO	PURCHASING CARD ACTIVITY
PAYNE CALENDARS	PURCHASING CARD ACTIVITY
PAYPAL *IAPE	PURCHASING CARD ACTIVITY

PEPSI OF DAVENPORT	PURCHASING CARD ACTIVITY
PER MAR SECURITY	PURCHASING CARD ACTIVITY
PHPARCH MUSKETEERS	PURCHASING CARD ACTIVITY
PILOT 0000043C	PURCHASING CARD ACTIVITY
PLUMB SUPPLY COMPANY	PURCHASING CARD ACTIVITY
PORTILLOS HOT DOGS #60	PURCHASING CARD ACTIVITY
PPG PAINTS 9827	PURCHASING CARD ACTIVITY
PREMIER PEST MANAGEMENT	PURCHASING CARD ACTIVITY
PRO CLEAN CAR WASH DAVENP	PURCHASING CARD ACTIVITY
PROPANE SERV*PRODUCT	PURCHASING CARD ACTIVITY
PS3 ENTERPRISES INC	PURCHASING CARD ACTIVITY
QUILL CORPORATION	PURCHASING CARD ACTIVITY
QUINT CITY STONE	PURCHASING CARD ACTIVITY
RAYNOR DOOR CO INC OF QC	PURCHASING CARD ACTIVITY
REBUILD IT SERVICES GROUP	PURCHASING CARD ACTIVITY
REGALIA MANUFACTURING CO	PURCHASING CARD ACTIVITY
REI*LEXISNEXIS EPIC	PURCHASING CARD ACTIVITY
REPUBLIC COMPANIES	PURCHASING CARD ACTIVITY
REXROAT SOUND RS COMPANIE	PURCHASING CARD ACTIVITY
ROGAN SCALE, LLC	PURCHASING CARD ACTIVITY
ROGUE	PURCHASING CARD ACTIVITY
ROSS MEDICAL SUPPLY	PURCHASING CARD ACTIVITY
RS MEANS	PURCHASING CARD ACTIVITY
S. J. SMITH - DAVENPORT	PURCHASING CARD ACTIVITY
SAFEWARE-MOTO	PURCHASING CARD ACTIVITY
SCOTT COUNTY AGRICULTURA	PURCHASING CARD ACTIVITY
SERVING THE AMERICAN R	PURCHASING CARD ACTIVITY
SHERWIN WILLIAMS 703113	PURCHASING CARD ACTIVITY
SHRED-IT	PURCHASING CARD ACTIVITY
SIMPLYSTAMPS.COM	PURCHASING CARD ACTIVITY
SITEONE LANDSCAPE SUPPLY,	PURCHASING CARD ACTIVITY
SMK*SURVEYMONKEY.COM	PURCHASING CARD ACTIVITY
SP * CENTURY PRODUCTS	PURCHASING CARD ACTIVITY
SP * FIREFIGHTERS BOOK	PURCHASING CARD ACTIVITY
SP * PAINTERSOLUTIONS	PURCHASING CARD ACTIVITY
SP * SUPERHEALTHYLIFE	PURCHASING CARD ACTIVITY
SP * SUPPLYFLORA.COM	PURCHASING CARD ACTIVITY
SPRINT *WIRELESS	PURCHASING CARD ACTIVITY
SQ *CAFE EXPRESS DELI	PURCHASING CARD ACTIVITY
SQ *GRAVES ENVIRONMENTAL	PURCHASING CARD ACTIVITY
SQ *JASON EWEN	PURCHASING CARD ACTIVITY
SQ *JOHN WULF SEPTIC SERV	PURCHASING CARD ACTIVITY
SQ *TOTAL SEPTIC SERVICE	PURCHASING CARD ACTIVITY
STANDARD BEARINGS	PURCHASING CARD ACTIVITY
STERICYCLE	PURCHASING CARD ACTIVITY
STK*SHUTTERSTOCK	PURCHASING CARD ACTIVITY
STUDIO1 LTD	PURCHASING CARD ACTIVITY

SUNDBERG AMERICA	PURCHASING CARD ACTIVITY
SURVEYING SUPPLIES	PURCHASING CARD ACTIVITY
TALLGRASS BUSINESS RESOUR	PURCHASING CARD ACTIVITY
TELEFLEX LLC	PURCHASING CARD ACTIVITY
THE HOME DEPOT #2111	PURCHASING CARD ACTIVITY
THE HOME DEPOT 2111	PURCHASING CARD ACTIVITY
THE HOME DEPOT PRO	PURCHASING CARD ACTIVITY
THE HUNGRY HOBO - WEST LO	PURCHASING CARD ACTIVITY
THE IAI	PURCHASING CARD ACTIVITY
THEISEN'S # 24	PURCHASING CARD ACTIVITY
THOMSON WEST*TCD	PURCHASING CARD ACTIVITY
TLC*LIBRARY CORPORATIO	PURCHASING CARD ACTIVITY
TRI CITY ELECTRIC	PURCHASING CARD ACTIVITY
TRI CITY EQUIPMENT CO	PURCHASING CARD ACTIVITY
ULINE *SHIP SUPPLIES	PURCHASING CARD ACTIVITY
UNIFORM DEN	PURCHASING CARD ACTIVITY
USCC CALL CENTER	PURCHASING CARD ACTIVITY
USPS PO 1822320828	PURCHASING CARD ACTIVITY
USPS.COM POSTAL STORE	PURCHASING CARD ACTIVITY
VAN METER INC DAVENPORT -	PURCHASING CARD ACTIVITY
VERIZONWRLSS*RTCCR VB	PURCHASING CARD ACTIVITY
VERNON LIBRARY SUPPLIES	PURCHASING CARD ACTIVITY
VFC DISTRIBUTORS INC	PURCHASING CARD ACTIVITY
VWR INTERNATIONAL INC	PURCHASING CARD ACTIVITY
WAL-MART #1241	PURCHASING CARD ACTIVITY
WAL-MART #5115	PURCHASING CARD ACTIVITY
WEB*NETWORKSOLUTIONS	PURCHASING CARD ACTIVITY
WEF MAIN	PURCHASING CARD ACTIVITY
WM SUPERCENTER #5115	PURCHASING CARD ACTIVITY
WWP*WB MCCLOUD SERV.	PURCHASING CARD ACTIVITY
WWW.IPPANIGP.ORG	PURCHASING CARD ACTIVITY
YEARBOOK	PURCHASING CARD ACTIVITY
ZOOM.US 888-799-9666	PURCHASING CARD ACTIVITY
ZORO TOOLS INC	PURCHASING CARD ACTIVITY

Payment
\$390.00
\$700.00
\$893.22
\$563.00
\$55.00
\$9,450.00
\$1,686.00
\$2,500.00
\$20,000.00
\$150.20
\$1,506.55
\$1,469.47
\$5,000.00
\$495.00
\$10,022.35
\$2,873.11
\$971.00
\$300.80
\$639.00
\$210.00
\$1,666.00
\$441.00
\$194.50
\$48.30
\$139.91
\$400.00
\$3,680.00
\$5,661.26
\$110.16
\$296.00
\$476.00
\$485.17
\$4,610.00
\$794.00
\$1,105.00
\$956.00
\$438.00
\$35.00
\$677.00
\$9,800.00
\$385.66
\$47,860.00
\$231.00

\$385.00
\$850.00
\$22,114.01
\$7,516.66
\$19,102.40
\$2,001.00
\$896.00
\$1,800.00
\$1,030.00
\$14,363.25
\$538.85
\$14,260.50
\$15.90
\$408.00
\$54,547.13
\$704.00
\$39.00
\$536.00
\$843.00
\$1,181.65
\$95.00
\$48,740.55
\$383.00
\$10,051.00
\$3,065.00
\$591.00
\$55.00
\$825.00
\$797.00
\$395.00
\$913.00
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