

Date: 5/10/2022	City of Davenport Publication Report	
	From 4/1/2022 To: 4/30/2022	
Vendor Name	Reason for payment	Payment
1606 BRADY ASSOC LP	LANDLORD RENTS	\$409.00
1606 BRADY MASTER TENANT LLC	LANDLORD RENTS	\$376.00
2 & 92 USED TRUCK PARTS	REVOLVING EXPENSES	\$300.00
2222 S MICHIGAN LLC	CONSTRUCTION COSTS	\$38,272.54
3RD GEN LLC	CONSTRUCTION COSTS	\$11,866.97
4TH T PLLC	CLAIMS AND JUDGMENTS	\$390.00
53RD & EASTERN PROPERTIES, LLC	CONSTRUCTION COSTS	\$4,834.44
7G DISTRIBUTING LLC	OTHER SUPPLIES & SERVICES	\$33,108.22
A AND A REFRIGERATION INC	PROFESSIONAL SERVICES	\$326.02
A ONE GEOTHERMAL	MAINTENANCE-BLDGS & GRNDS	\$250.00
AAA RENTS INC	EVENTS EXPENSES	\$2,459.50
AARON CRESS	TRAVEL EXPENSES	\$15.00
AARON MARX	LANDLORD RENTS	\$592.00
ABG DAVEPORT LOFTS LLC	LANDLORD RENTS	\$985.00
ABG SIEG IRON LOFTS LLC	LANDLORD RENTS	\$1,401.00
A-CHECK AMERICA, INC	TECHNICAL SERVICES	\$500.20
ADOLPH KIEFER & ASSOCIATES LLC	CONSTRUCTION COSTS	\$4,299.00
ADVANCE STORES COMPANY INC	REVOLVING EXPENSES	\$3,595.34
ADVANCED BUSINESS SYSTEMS INC	CONSTRUCTION COSTS	\$4,540.26
ADVANCED TURF SOLUTIONS INC	MAINTENANCE-BLDGS & GRNDS	\$3,196.00
AGL PROPERTIES LLC	CONSTRUCTION COSTS	\$1,478.77
AGUSTIN HERNANDEZ	LANDLORD RENTS	\$700.00
AHLERS & COONEY PC	PROFESSIONAL SERVICES	\$2,744.00
AIRGAS NORTH CENTRAL Inc	REVOLVING EXPENSES	\$2,298.20
ALEX CRIPE	MAINTENANCE-BLDGS & GRNDS	\$804.00
ALEX RAMIREZ	CONSTRUCTION COSTS	\$151.74
ALEXANDRA REILING	GRANT EXPENDITURES	\$329.00
ALISON MCGAUGHEY *EMPLOYEE*	GRANT EXPENDITURES	\$8.77
ALL IN ONE BUILDING & REMODELING	LANDLORD RENTS	\$460.00
ALLEN ALDRIDGE	PROFESSIONAL SERVICES	\$1,400.00
ALTORFER INC	OFFICE SUPPLIES	\$12,098.98
AMBER L CARLSON *EMPLOYEE*	TRAVEL EXPENSES	\$93.00
AMERICAN ELECTRIC, INC	CONSTRUCTION COSTS	\$1,735.00
AMERICAN FAMILY INS GROUP	LIABILITY INSURANCE	\$6,505.82
AMERICAN SOCCER COMPANY INC	OFFICE SUPPLIES	\$5,158.46
AMICARE PHARMACY INC	CLAIMS AND JUDGMENTS	\$1,800.00
AMY NIELSEN	OFFICE SUPPLIES	\$250.00
ANDREW R WOLD	LANDLORD RENTS	\$320.00
ANDREW WOLD INVESTMENTS LLC	LANDLORD RENTS	\$1,195.00
ANESTHESIA & ANALGESIA PC	CLAIMS AND JUDGMENTS	\$2,130.56
ANGEL L RIAS	LANDLORD RENTS	\$975.00
ANNE M MOLYNEAUX	CONSTRUCTION COSTS	\$569.52
ANNE MARIE QUINN	CONSTRUCTION COSTS	\$534.77
ANTHONY JOSEPH SCOTT	LANDLORD RENTS	\$454.00
ANTHONY REYNOLDS	LANDLORD RENTS	\$481.00
ARMSTRONG SYSTEMS & CONSULTING CO	OFFICE SUPPLIES	\$1,413.65
ARROWHEAD LLC	CONSTRUCTION COSTS	\$33,500.44

ARTHUR CLESEN INC	MAINTENANCE-BLDGS & GRNDS	\$1,974.00
ARTHUR J GALLAGHER RISK MGMT SVCS, INC	LIABILITY INSURANCE	\$6,040.00
ASPEN EQUIPMENT CO	REVOLVING EXPENSES	\$387.33
ASSURED PARTNERS CAPITAL INC	CLAIMS AND JUDGMENTS	\$11,416.00
ATLAS REAL ESTATE CO., LC	LANDLORD RENTS	\$247.00
AYOMIPO AKINBONI **EMPLOYEE**	CLOTHING EXPENSE	\$57.48
BAKER & TAYLOR CO Inc	LIBRARY BOOKS	\$27,386.67
BANKLAND LLC	CONSTRUCTION COSTS	\$3,048.00
BAUER BUILT TIRE Inc	REVOLVING EXPENSES	\$4,141.74
BC DEVELOPMENT OF DURANT	LANDLORD RENTS	\$1,447.00
BENJAMIN BUERKENS	CONSTRUCTION COSTS	\$71.78
BETSY J TUBBS employee	TRAVEL EXPENSES	\$92.00
BEVERLY A ROSENBOHM	CONSTRUCTION COSTS	\$69.35
BIG BROTHERS BIG SISTERS OF THE	PROFESSIONAL SERVICES	\$11,376.00
BIG TAP PRODUCTIONS	ECONOMIC DEVELOPMENT GRNTS/LNS	\$2,165.77
BINH VAN NGUYEN	CONSTRUCTION COSTS	\$520.22
BI-STATE MUFFLER & BRAKE Inc	REVOLVING EXPENSES	\$155.00
BI-STATE REGIONAL COMMISSION Inc	TRAVEL EXPENSES	\$21.49
BITUMINOUS MATERIAL & SUPPLY CO	OTHER SUPPLIES & SERVICES	\$14,388.00
BJJK INVESTMENTS LLC	CONSTRUCTION COSTS	\$1,969.29
BLACKSTONE AUDIO INC	LIBRARY BOOKS	\$15.90
BLICK & BLICK OIL INC	REVOLVING EXPENSES	\$75,952.91
BLOUT ENTERPRISES INC	CLAIMS AND JUDGMENTS	\$449.58
BLUE MOON INVESTMENTS Inc	LANDLORD RENTS	\$771.00
BOB HEIMER	LANDLORD RENTS	\$546.00
BONNIE L ANDERSON	CONSTRUCTION COSTS	\$604.01
BOS ELECTRONICS	EVENTS EXPENSES	\$369.00
BRAD C.R GEHN, INC	PROFESSIONAL SERVICES	\$95.00
BRANDON ASKEW *EMPLOYEE*	TRAVEL EXPENSES	\$189.00
BRAVO PROPERTIES LLC	LANDLORD RENTS	\$460.00
BRAY ASSOCIATES-ARCHITECTS INC	CONSTRUCTION COSTS	\$4,710.00
BRECKINRIDGE PARTNERS	LANDLORD RENTS	\$6,631.00
BRETT BURDA *EMPLOYEE*	TRAVEL EXPENSES	\$15.00
BRIAN A MOHR	TRAVEL EXPENSES	\$108.75
BRIAN CLARK & ASSOCIATES	PROFESSIONAL SERVICES	\$942.75
BRIAN KENDALL	LANDLORD RENTS	\$555.00
BRIAN KRAUSE	LANDLORD RENTS	\$825.00
BRIAN KRUP	OFFICE SUPPLIES	\$38.35
BRIAN SCHADT * EMPLOYEE*	TRAVEL EXPENSES	\$30.00
BROWN TRAFFIC PRODUCTS Inc	OFFICE SUPPLIES	\$3,537.08
BROWNE, NICHOLAS A	TRAVEL EXPENSES	\$48.13
BRUCE NWOGU	LANDLORD RENTS	\$1,800.00
BRYAN C BUTT	TRAVEL EXPENSES	\$92.00
BRYAN J PAYTON	LANDLORD RENTS	\$860.00
BRYAN NOWACHEK	LANDLORD RENTS	\$459.00
BRYANT A WAYLAND emp	CLAIMS AND JUDGMENTS	\$30.78
BURCO PROMOTIONAL PRINTING inc	PROFESSIONAL SERVICES	\$410.00
C & B OPERATIONS LLC	OPERATING EXPENSES	\$523.48
C D FORD AND SONS INC	MAINTENANCE-BLDGS & GRNDS	\$5,298.08
C. WAYNE GALLOPS, DO, CPE	PROFESSIONAL SERVICES	\$2,000.00
CARDIOVASCULAR MEDICINE	CLAIMS AND JUDGMENTS	\$1,126.55

CAREIQ INC	CLAIMS AND JUDGMENTS	\$326.01
CAROL ANN PAXTON	LANDLORD RENTS	\$1,050.00
CASEY ROBINSON JR	TRAVEL EXPENSES	\$15.00
CATHOLIC MESSENGER	TECHNICAL SERVICES	\$138.75
CDW GOVERNMENT INC	OFFICE SUPPLIES	\$10,671.83
CES COMPUTERS INC	MAINTENANCE-MACH & EQUIP	\$12,590.48
CHAD RUGGEBERG	CONSTRUCTION COSTS	\$96.32
CHARITY VESEY	LANDLORD RENTS	\$900.00
CHARLES F SANDERS	CONSTRUCTION COSTS	\$113.32
CHASCO, LLC	LANDLORD RENTS	\$539.00
CHEMSEARCH Inc	REVOLVING EXPENSES	\$3,147.48
CHERENA GARY	LANDLORD RENTS	\$950.00
CHICAGO HOUSING AUTHORITY	LANDLORD RENTS	\$699.69
CHRISTIE WOOD *EMPLOYEE*	TRAVEL EXPENSES	\$153.85
CHRISTINA JAIMEZ	REVOLVING EXPENSES	\$725.00
CHRISTOPHER CARR	LANDLORD RENTS	\$510.00
CHRISTOPHER J SALAZAR	LANDLORD RENTS	\$606.00
CINTAS CORPORATION #342 Inc	OFFICE SUPPLIES	\$968.73
CITICASTERS CO	EVENTS EXPENSES	\$2,762.50
CITY OF CLINTON, IOWA HOUSING AUTHORITY	LANDLORD RENTS	\$368.69
CLARE MONTGOMERY	LANDLORD RENTS	\$635.00
COBBLESTONE PLACE	LANDLORD RENTS	\$3,368.00
COBBLESTONE TERRACE LLLP	LANDLORD RENTS	\$657.00
COCA COLA BOTTLING CO Inc	FOOD & BEVERAGE EVENT EXPENSE	\$6,665.06
CODY ELIFF *EMPLOYEE*	TRAVEL EXPENSES	\$285.14
COLE STICKEL	LANDLORD RENTS	\$556.00
COLLEY PROPERTIES LLC	LANDLORD RENTS	\$464.00
COMMUNICATIONS ENGINEERING Inc	RADIO SYSTEM	\$9,231.98
COMPASS POINT EMERGENCY PHYSICIANS PLLC	CLAIMS AND JUDGMENTS	\$338.45
CORLIFE LLC	CLAIMS AND JUDGMENTS	\$3,654.54
CORVEL CORPORATION Inc	CLAIMS AND JUDGMENTS	\$41,803.46
COUNTY WASTE	MAINTENANCE-BLDGS & GRNDS	\$268.80
CRAWFORD COMPANY Inc	MAINTENANCE-BLDGS & GRNDS	\$18,583.21
CREDITCALL LIMITED	PROFESSIONAL SERVICES	\$500.00
CUMMINS CENTRAL POWER LLC	MAINTENANCE-MACH & EQUIP	\$1,131.84
CUSTOM FIRE APPARATUS INC	REVOLVING EXPENSES	\$734.90
D&D PROPERTY HOLDING LLC	ECONOMIC DEVELOPMENT GRNTS/LNS	\$76,809.77
DALE SCHAEFER	LANDLORD RENTS	\$1,900.00
DANIEL S BOMFIM	LANDLORD RENTS	\$192.00
DANNY C. MONTEGNA	CONSTRUCTION COSTS	\$68.72
DARRELL BUCHHOLZ	LANDLORD RENTS	\$462.00
DARRELL TURNER	LANDLORD RENTS	\$1,950.00
DAVE PAROCHETTI	LANDLORD RENTS	\$473.00
DAVENPORT ELECTRIC CONTRACT CO Inc	MAINTENANCE-BLDGS & GRNDS	\$50,691.88
DAVENPORT HOUSING II LP	LANDLORD RENTS	\$1,615.00
DAVENPORT HOUSING IV LP	LANDLORD RENTS	\$962.00
DAVENPORT HOUSING LP	LANDLORD RENTS	\$4,310.00
DAVENPORT HOUSING V LP	LANDLORD RENTS	\$944.00
DAVENPORT HOUSING VII LP	LANDLORD RENTS	\$957.00
DAVID D CLAUSSEN	LANDLORD RENTS	\$37.00
DAVID E POOLE	CONSTRUCTION COSTS	\$138.12

DAVID J RYDER	CONSTRUCTION COSTS	\$66.81
DAVID R FRENCH	LANDLORD RENTS	\$623.00
DAVID SCOTT LEMASTER	LANDLORD RENTS	\$449.00
DAVIS PRIORITY PROPERTIES LLC	LANDLORD RENTS	\$849.00
DEBRA LYNN LEIBOLD	CONSTRUCTION COSTS	\$412.86
DEKHEAD PROPERTIES LLC	LANDLORD RENTS	\$1,193.00
DENNIS B SCHECKEL	PROFESSIONAL SERVICES	\$886.90
DENNIS PATTERSON	LANDLORD RENTS	\$1,829.00
DEPT OF VETERANS AFFAIRS	PART TIME SALARIES	\$576.00
DERIK RHUM	LANDLORD RENTS	\$265.00
DITTMER SERVICE INC	OFFICE SUPPLIES	\$315.00
DLB LLLP	LANDLORD RENTS	\$768.00
D'LUX EVENTS, LLC	PAYMENT TO OTHER AGENCY	\$794.25
DMW DESIGN LTD	GRANT EXPENDITURES	\$17,374.55
DOERING APARTMENTS LLC	LANDLORD RENTS	\$866.00
DOMINIQUE RINEHART	PROFESSIONAL SERVICES	\$1,950.00
DONALD J. MORAN	CONSTRUCTION COSTS	\$74.73
DONNA A MESMER	CONSTRUCTION COSTS	\$482.46
DONOHUE & ASSOC INC	CONSTRUCTION COSTS	\$1,600.00
DOUGLAS A AYERS	LANDLORD RENTS	\$585.00
DRB ENTERPRISES INC	OFFICE SUPPLIES	\$1,293.50
DREW POSHARD	LANDLORD RENTS	\$592.00
DTN LLC	MAINTENANCE-MACH & EQUIP	\$6,480.00
DUKE AERIAL INC	MAINTENANCE-MACH & EQUIP	\$1,825.00
DUPAGE HOUSING AUTHORITY	LANDLORD RENTS	\$2,990.38
DUPLEXES LLC	LANDLORD RENTS	\$1,185.00
EASTERN IA REGIONAL HOUSING AUTHORITY	LANDLORD RENTS	\$737.69
EASTERN IOWA COMMUNITY COLLEGE DISTRICT Inc	GRANT EXPENDITURES	\$1,500.00
EASTERN IOWA PETRO Inc	REVOLVING EXPENSES	\$13,089.26
EASTERN IOWA TIRE INC	REVOLVING EXPENSES	\$17,159.82
EASY STREET PROPERTY MANAGEMENT LLC	LANDLORD RENTS	\$4,473.00
EBONI EDWARDS	LANDLORD RENTS	\$1,113.00
EBSCO INDUSTRIES, INC.	LIBRARY BOOKS	\$1,372.29
ECO-SCAPES Inc	LANDLORD RENTS	\$361.00
ED LAMMERS employee	CLAIMS AND JUDGMENTS	\$163.71
EGOV STRATEGIES LLC	PROFESSIONAL SERVICES	\$13,071.57
EHDG LIMITED PARTNERSHIP NORTH	LANDLORD RENTS	\$340.00
EIDE BAILLY LLP	PROFESSIONAL SERVICES	\$1,500.00
EL GATO LLC	LANDLORD RENTS	\$2,348.00
ELECTRIC PUMP INC	CONSTRUCTION COSTS	\$449.50
ELLIOTT EQUIPMENT CO Inc	REVOLVING EXPENSES	\$9,627.67
EMCUBED ENTERPRISES	CLAIMS AND JUDGMENTS	\$2,961.48
EMEIS PARK APARTMENTS Inc	LANDLORD RENTS	\$7,598.00
EMILY SIMPAO	TRAVEL EXPENSES	\$93.00
ENVIRONMENTAL SERVICES, LLC	RENTAL SERVICES	\$421.00
ERIC GRAVERT *EMPLOYEE*	TRAVEL EXPENSES	\$291.00
ERIN M LEZA EMPLOYEE	TRAVEL EXPENSES	\$13.00
ERNEST HENRY ARKU	LANDLORD RENTS	\$126.00
EUGENE DEL PREORE	LANDLORD RENTS	\$621.00
EVERYONE HEALTH LLC	PROFESSIONAL SERVICES	\$6,360.00
EVERYTHING PARKING INC	PROFESSIONAL SERVICES	\$7,787.85

EXPRESS SERVICES INC	FOOD & BEVERAGE EVENT EXPENSE	\$8,542.92
EXSO EARNEST JR	LANDLORD RENTS	\$800.00
EYEMART EXPRESS LTD Inc	PROFESSIONAL SERVICES	\$89.00
FAMILY RESOURCES INC	PAYMENT TO OTHER AGENCY	\$1,398.00
FEDERAL EXPRESS CORP	OFFICE SUPPLIES	\$30.90
FERRELLGAS LP	PROFESSIONAL SERVICES	\$792.83
FIRST CALL Inc	REVOLVING EXPENSES	\$2,040.10
FIRST FINANCIAL GROUP LC	LANDLORD RENTS	\$317.00
FIRST TRANSIT INC	PROFESSIONAL SERVICES	\$154,197.20
FIVE CITIES CONSTRUCTION	CONSTRUCTION COSTS	\$38,895.24
FIVE SEASONS	LANDLORD RENTS	\$776.00
FORMS 1 INC	REVOLVING EXPENSES	\$851.59
FORTY SECOND STREET PARTNERS	LANDLORD RENTS	\$1,263.00
FRANCIS HOUSING LLLP	LANDLORD RENTS	\$790.00
FRED'S TOWING SERVICE Inc	REVOLVING EXPENSES	\$21,279.00
FROHWEIN OFFICE SUPPLY CO	REVOLVING EXPENSES	\$1,044.19
FULTON COUNTY HOUSING AUTHORITY	LANDLORD RENTS	\$709.69
FURN USA-IA LLC	CONSTRUCTION COSTS	\$18,182.65
GARY A MOORE	CLAIMS AND JUDGMENTS	\$31.09
GARY ARNOLD	LANDLORD RENTS	\$458.00
GE MONEY BANK/AMAZON.COM	LIBRARY BOOKS	\$73.04
GENE BUTLER *EMPLOYEE*	CLAIMS AND JUDGMENTS	\$1,413.52
GENESIS HEALTH SYSTEM	CLAIMS AND JUDGMENTS	\$2,355.20
GENESIS MEDICAL CENTER	CLAIMS AND JUDGMENTS	\$1,022.12
GENESIS MEDICAL CTR	CLAIMS AND JUDGMENTS	\$17,224.17
GENESIS OCCUPATIONAL HEALTH	CLAIMS AND JUDGMENTS	\$39,361.73
GENORTHO LLC	CLAIMS AND JUDGMENTS	\$11,038.10
GENVENTURES	CLAIMS AND JUDGMENTS	\$439.81
GEORGIA MOSSAGE-MULLENDORE	LANDLORD RENTS	\$381.00
GIERKE ROBINSON CO INC	OFFICE SUPPLIES	\$1,850.00
GILLESPIE AUTO ELECTRIC, INC	REVOLVING EXPENSES	\$225.00
GILLIG CORP	1350000-102135	\$4,591.50
GINA LECHVAR *EMPLOYEE*	TRAVEL EXPENSES	\$375.00
GLOBAL SECURITY SERVICES Inc	OFFICE SUPPLIES	\$489.60
G-MAC AUTOMATIC DOOR AND HARDWARE	MAINTENANCE-BLDGS & GRNDS	\$255.00
GREAT LAKES RECREATION COMPANY	OPERATING EQUIPMENT	\$6,998.00
GREAT RIVER MEDICAL GROUP	CLAIMS AND JUDGMENTS	\$127.50
GREAT WESTERN SUPPLY CO Inc	MAINTENANCE-BLDGS & GRNDS	\$10,954.03
GREATER METROPOLITAN AREA HOUSING	LANDLORD RENTS	\$1,500.76
GREEN BUICK GMC Inc	REVOLVING EXPENSES	\$19,336.17
GREENWOOD CLEANING SYSTEMS INC	MAINTENANCE-BLDGS & GRNDS	\$871.92
GREG BASTIAN	LANDLORD RENTS	\$528.00
GREG DYER	LANDLORD RENTS	\$2,179.00
GREGORY L BEHNING employee	TRAVEL EXPENSES	\$162.00
GTG PETERBILT	REVOLVING EXPENSES	\$404.80
GUARDIAN LIFE INSURANCE OF AMERICA	LIABILITY INSURANCE	\$36,097.51
GUILLERMO CORTEZ	LANDLORD RENTS	\$621.00
H T SAFETY SHOE SERVICE INC	CLOTHING EXPENSE	\$252.98
HACH CO Inc	MAINTENANCE-MACH & EQUIP	\$1,748.92
HAGERTY EARTHWORKS LLC	CONSTRUCTION COSTS	\$18,037.84
HAHN READY MIX INC	PROJECT EXPENSE	\$6,102.81

HALE PRINTING Inc	REVOLVING EXPENSES	\$285.00
HAMPTON INVESTMENT GROUP	LANDLORD RENTS	\$596.00
HARRIS GOLF CARS Inc	PROFESSIONAL SERVICES	\$360.66
HAWKEYE INTL TRUCKS Inc	1350000-102135	\$3,875.16
HEART OF AMERICA Inc	PAYMENT TO OTHER AGENCY	\$98,078.36
HENRY SCHEIN INC	CLAIMS AND JUDGMENTS	\$98.17
HEWLETT PACKARD COMPANY Inc	CONSTRUCTION COSTS	\$24,361.80
HLAH THUN LLC	LANDLORD RENTS	\$610.00
HOLLY HAMPTON *EMPLOYEE*	TRAVEL EXPENSES	\$25.15
HOMETOWN PLUMBING & HEATING CO Inc	CONSTRUCTION COSTS	\$12,284.79
HORIZON HOMES ASSOCIATES LP	LANDLORD RENTS	\$471.00
HOUSING AUTHORITY OF COOK COUNTY	LANDLORD RENTS	\$1,085.69
HOUSING AUTHORITY OF JOLIET	LANDLORD RENTS	\$1,697.69
HOWARD R GREEN CO Inc	CONSTRUCTION COSTS	\$1,205.00
HUMILITY OF MARY SHELTER	LANDLORD RENTS	\$13,316.84
HY-VEE FOOD STORE Inc	FOOD & BEVERAGE EVENT EXPENSE	\$168.79
IMEG CORP	CONSTRUCTION COSTS	\$1,275.00
INFRASTRUCTURE TECHNOLOGY SOLUTIONS LLC	PROFESSIONAL SERVICES	\$57.50
INGRAM LIBRARY SERVICES Inc	LIBRARY BOOKS	\$940.76
INSIGHT PUBLIC SECTOR INC	MAINTENANCE-MACH & EQUIP	\$189,405.75
INTERSTATE POWERSYSTEMS Inc	REVOLVING EXPENSES	\$363.87
IOKIM LLC	LANDLORD RENTS	\$1,348.00
IOWA ACIG, LLC	LANDLORD RENTS	\$4,494.00
IOWA AMERICAN WATER CO Inc	UTILITY SERVICES	\$16,430.01
IOWA BEER & BEVERAGE	OTHER SUPPLIES & SERVICES	\$2,070.32
IOWA DEPT OF JUSTICE	PAYMENT TO OTHER AGENCY	\$7,743.67
IOWA DEPT OF TRANSPORTATION	PRINCIPAL PAYMENTS	\$16,310.00
IOWA ILLINOIS TERMITE & PEST CONTROL INC	MAINTENANCE-BLDGS & GRNDS	\$842.00
IOWA KENWORTH INC	1350000-102135	\$49.16
IOWA LAW ENFORCEMENT	TECHNICAL SERVICES	\$450.00
IOWA PRISON INDUSTRIES Inc	OPERATING SUPPLIES	\$578.00
IOWA PUBLIC RADIO	EVENTS EXPENSES	\$128.00
IOWA STATE UNIVERSITY	PROFESSIONAL SERVICES	\$4,000.00
IVAN PEREZ	LANDLORD RENTS	\$556.00
JACK MOLSKOW	LANDLORD RENTS	\$1,068.00
JACK PAIGE LAW OFFICE	CLAIMS AND JUDGMENTS	\$810.00
JACKSON RENAISSANCE LP	LANDLORD RENTS	\$5,947.00
JACOB J KENT	LANDLORD RENTS	\$399.00
JACOB MILES (EMPLOYEE)	STATE CHAUFFER'S LICENSE	\$15.00
JAMES A GRANT	LANDLORD RENTS	\$257.00
JAMES ALEX MCGEHEE	CONSTRUCTION COSTS	\$5,273.53
JAMES E MEHNER *EMPLOYEE*	TRAVEL EXPENSES	\$219.29
JAMES FORSYTH EMPL	TRAVEL EXPENSES	\$56.00
JAMES HOOD ATTY	CLAIMS AND JUDGMENTS	\$2,670.88
JAMES J CONDON	TRAVEL EXPENSES	\$168.75
JAMES M FERREL	LANDLORD RENTS	\$361.00
JAMES MCCARTHY	CONSTRUCTION COSTS	\$544.86
JAMES WESSON	GRANT EXPENDITURES	\$200.00
JANUS BUILDING SERVICES INC	MAINTENANCE-BLDGS & GRNDS	\$1,590.00
JARED FRANCIS *EMPLOYEE*	TRAVEL EXPENSES	\$15.00
JASON ORR *EMPLOYEE*	TRAVEL EXPENSES	\$23.40

JEANNE M SHERWOOD	CONSTRUCTION COSTS	\$546.84
JEFF D NEWBURN	LANDLORD RENTS	\$364.00
JEFFERY E BLADEL	TRAVEL EXPENSES	\$162.00
JEFFREY A ROGAN	CONSTRUCTION COSTS	\$697.68
JEFFREY B. RENAUD	CONSTRUCTION COSTS	\$594.03
JENNIFER LOY	CONSTRUCTION COSTS	\$1,068.79
JEREMY KENINGER	LANDLORD RENTS	\$2,063.00
JESSE DAVIS	LANDLORD RENTS	\$703.00
JESSICA HERBERT	PROFESSIONAL SERVICES	\$8,656.50
JIM HAWK TRUCK TRAILERS OF DAVENPORT Inc	REVOLVING EXPENSES	\$2,752.06
JMRW LLC	EVENTS EXPENSES	\$500.14
JOE ERENBERGER	LANDLORD RENTS	\$789.00
JOE SLAVENS	CONSTRUCTION COSTS	\$2,559.48
JOEL LIMBURG	LANDLORD RENTS	\$1,765.00
JOHN R LORANG	CONSTRUCTION COSTS	\$148.30
JOHN A MORROW	GRANT EXPENDITURES	\$200.00
JOHN PINK	LANDLORD RENTS	\$510.00
JOHN T WATERHOUSE	LANDLORD RENTS	\$465.00
JOHNSON CONTROLS FIRE PROTECTION LP	MAINTENANCE-BLDGS & GRNDS	\$329.05
JONATHON R. KEENEY EMPLOYEE	TRAVEL EXPENSES	\$94.00
JOSEPH B AHLERS	CONSTRUCTION COSTS	\$6,007.10
JOY K FLAHERTY	LANDLORD RENTS	\$665.00
JP STAR HOUSING CORP	LANDLORD RENTS	\$1,480.00
JPTP LLC	LANDLORD RENTS	\$1,530.00
JULIA COUSSENS	LANDLORD RENTS	\$530.00
KANOPY INC	LIBRARY BOOKS	\$209.00
KAREN MORROW	CLAIMS AND JUDGMENTS	\$448.13
KARL CHEVROLET INC	MOTOR VEHICLE EQUIPMENT	\$46,612.10
KEIT LAW OFFICE PC	CLAIMS AND JUDGMENTS	\$87,009.00
KEN CRANE	LANDLORD RENTS	\$517.00
KENDRICK BURRAGE	LANDLORD RENTS	\$1,532.00
KENNETH D HIMEBAUGH	LANDLORD RENTS	\$454.00
KENSYL READING	CONSTRUCTION COSTS	\$737.72
KERR ENTERPRISES LLC	LANDLORD RENTS	\$688.00
KEVIN J MURPHY	CONSTRUCTION COSTS	\$318.12
KEYSTONE AUTOMOTIVE INDUSTRIES MN INC	REVOLVING EXPENSES	\$1,425.29
KEYSTONE INC	LANDLORD RENTS	\$619.00
KIESLER POLICE SUPPLY INC	OFFICE SUPPLIES	\$1,135.80
KILBURG EQUIPMENT	CONSTRUCTION COSTS	\$86,022.00
KIRK M NELSON	CONSTRUCTION COSTS	\$484.14
KLINGNER & ASSOCIATES PC	CONSTRUCTION COSTS	\$44,478.93
KNIGHT HAWK LLC	LANDLORD RENTS	\$880.00
KOLTON WRIGHT	CONSTRUCTION COSTS	\$24,305.00
KONE INC	CLAIMS AND JUDGMENTS	\$1,224.99
KRAFT HEINZ FOODS CO	ECONOMIC DEVELOPMENT GRNTS/LNS	\$472,958.27
KRONOS SAASHR INC	MAINTENANCE-MACH & EQUIP	\$3,572.72
KRYGER GLASS COMPANY Inc	REVOLVING EXPENSES	\$719.40
KUNES OF DAVENPORT	CONSTRUCTION COSTS	\$24,231.00
KYLE CONDON	LANDLORD RENTS	\$384.00
KYLE GRIPP *EMPLOYEE*	TRAVEL EXPENSES	\$168.75
KYLE KUEHL	LANDLORD RENTS	\$635.00

KYLE T PETERSEN	LANDLORD RENTS	\$335.00
LABORATORY CORPORATION OF AMERICA	CLAIMS AND JUDGMENTS	\$374.40
LALURIE HANSON	LANDLORD RENTS	\$756.00
LAMCO SLINGS & RIGGING INC	MAINTENANCE-MACH & EQUIP	\$805.00
LANE & WATERMAN LLP	PROFESSIONAL SERVICES	\$7,172.37
LANGMAN CONST INC	CONSTRUCTION COSTS	\$327,117.15
LARRY SEE	LANDLORD RENTS	\$771.00
LAURIE J PEIFFER	CONSTRUCTION COSTS	\$61.71
LEE SCHNEIDER	ECONOMIC DEVELOPMENT GRNTS/LNS	\$2,927.16
LEEP HYU LLC	CONSTRUCTION COSTS	\$27,805.00
LEGACY CORPORATION OF IL	CONSTRUCTION COSTS	\$10,545.00
LEGAT ARCHITECTS INC	CONSTRUCTION COSTS	\$10,500.00
LESLIE ROSS *EMPLOYEE*	TRAVEL EXPENSES	\$40.74
LETS CORP-A LAW ENFORCEMENT TECHNOLOGIES CORP	SOFTWARE COSTS	\$1,589.00
LEXISNEXIS Inc	MEMBERSHIPS & PUBLICATIONS	\$639.00
LILLIE M NIX	CONSTRUCTION COSTS	\$566.02
LINCOLN EQUIPMENT INC	CONSTRUCTION COSTS	\$3,389.34
LINDA E ALT	CONSTRUCTION COSTS	\$457.39
LINDBLOOM PROPERTIES	CONSTRUCTION COSTS	\$29.34
LIVE NATION WORLDWIDE, INC	EVENTS EXPENSES	\$400.00
LLOYD IVY employee	CLAIMS AND JUDGMENTS	\$811.16
LOGAN CONTRACTORS SUPPLY INC	REVOLVING EXPENSES	\$2,970.09
LONDON PROPERTIES LLC	CONSTRUCTION COSTS	\$2,070.76
LONG PHUONG PROPERTIES LLC	LANDLORD RENTS	\$1,034.00
LOUISE M ATHA	LANDLORD RENTS	\$467.00
LOWE'S HOME CENTER INC	MAINTENANCE-MACH & EQUIP	\$6.57
LTJ REAL ESTATE HOLDING COMPANY LLC	LANDLORD RENTS	\$182.00
LYNN R OLDS	CONSTRUCTION COSTS	\$619.59
MAD PROPERTIES COOPERATIVE	LANDLORD RENTS	\$2,381.00
MANATTS INC	OFFICE SUPPLIES	\$4,415.25
MANHATTAN CAPITAL PARTNERS LLC	LANDLORD RENTS	\$1,000.00
MAPLE LANE PROPERTIES LLC	LANDLORD RENTS	\$1,050.00
MARIETTA HOUSING AUTHORITY Inc	LANDLORD RENTS	\$553.69
MARISSA L DYER	LANDLORD RENTS	\$115.00
MARK T BROKAW	CONSTRUCTION COSTS	\$128.61
MARTIN A MEANS JR	CONSTRUCTION COSTS	\$36.73
MARTIN EQUIP OF IA-IL INC	REVOLVING EXPENSES	\$3,358.95
MARY F PODHIRNY	CONSTRUCTION COSTS	\$663.78
MARY JO PLUMADORE	CONSTRUCTION COSTS	\$414.61
MARYCREST MR LLC	LANDLORD RENTS	\$408.00
MATTHEW T LIENEN	CONSTRUCTION COSTS	\$420.40
MATTHEW V HASLEY	PROFESSIONAL SERVICES	\$7,469.00
MBA CORPORATION LLC	CONSTRUCTION COSTS	\$2,941.47
MCDONNELL PROPERTY MANAGEMENT LLC	LANDLORD RENTS	\$18,542.00
MCMASTER-CARR SUPPLY CO Inc	REVOLVING EXPENSES	\$2,695.26
MEADOW CREST GARDENS LP	LANDLORD RENTS	\$3,426.00
MENARDS Inc	OFFICE SUPPLIES	\$59,726.15
METEOR HOLDINGS LLC	LANDLORD RENTS	\$1,428.00
METRO LINK	PAYMENT TO OTHER AGENCY	\$3,935.50
METTLER TOLEDO LLC	MAINTENANCE-MACH & EQUIP	\$3,074.09
MFR PARTNERS XIV, LLC	LANDLORD RENTS	\$8,750.00

MFR-XII JERSEY LLC	LANDLORD RENTS	\$7,036.00
MICHAEL COLBRESE	LANDLORD RENTS	\$387.00
MICHAEL D KLEINSMITH employee	CLAIMS AND JUDGMENTS	\$100.00
MICHAEL E TIMM	CLAIMS AND JUDGMENTS	\$2,540.00
MICHAEL G MCCARTHY	CONSTRUCTION COSTS	\$1,246.32
MICHAEL J MATH	CONSTRUCTION COSTS	\$407.35
MICHAEL J. MILLER	CONSTRUCTION COSTS	\$959.91
MICHAEL LYNN GABRYSIK JR	LANDLORD RENTS	\$311.00
MICHAEL MATSON	TRAVEL EXPENSES	\$92.00
MICHAEL S STYVAERT	LANDLORD RENTS	\$1,266.00
MICHELLE FRIEDEN *EMPLOYEE*	TRAVEL EXPENSES	\$28.08
MID AMERICAN ENERGY CO Inc	CONSTRUCTION COSTS	\$225,360.75
MID AMERICAN ENERGY CO Inc	LANDLORD RENTS	\$2,951.00
MID IOWA SOLID WASTE EQUIPMENT Inc	REVOLVING EXPENSES	\$7,744.38
MIDLAND DAVIS CORPORATION	OPERATING EXPENSES	\$40.00
MIDWEST FLOORING & CABINETS	OPERATING EQUIPMENT	\$1,750.00
MIDWEST MAILWORKS INC	OFFICE SUPPLIES	\$2,505.78
MIDWEST PEST MGT & LAWN CARE LLC	PROFESSIONAL SERVICES	\$65.00
MIDWEST TAPE Inc	LIBRARY BOOKS	\$5,309.30
MIDWEST WHEEL COMPANY	REVOLVING EXPENSES	\$2,507.94
MIKE PEZLEY	LANDLORD RENTS	\$457.00
MILLS CHEVROLET Inc	CLAIMS AND JUDGMENTS	\$1,466.61
MILLTOWN REALTY PM	LANDLORD RENTS	\$371.00
MINASIAN REI LLC	LANDLORD RENTS	\$1,733.00
MINDFIRE COMMUNICATIONS INC	CONSTRUCTION COSTS	\$9,254.00
MINDY WERNER	LANDLORD RENTS	\$900.00
MISSISSIPPI HOUSING PARTNERS LP	LANDLORD RENTS	\$3,525.00
MISSISSIPPI VALLEY PUMP	CONSTRUCTION COSTS	\$28,025.00
MITCHELL INTERNATIONAL, INC	CLAIMS AND JUDGMENTS	\$1,177.50
MOLINE DISPATCH PUBLISHING CO LLC	EVENTS EXPENSES	\$990.00
MOLINE HOUSING AUTHORITY	LANDLORD RENTS	\$2,948.45
MOTION INDUSTRIES INC	MAINTENANCE-MACH & EQUIP	\$4,882.71
MTI DISTRIBUTING INC	REVOLVING EXPENSES	\$5,936.66
MULGREW OIL COMPANY	OFFICE SUPPLIES	\$4,408.30
MUNCIE RECLAMATION AND SUPPLY	1350000-102135	\$109.74
MUNICIPAL COLLECTIONS OF AMERICA INC	PROFESSIONAL SERVICES	\$8,646.08
MUNICIPAL PIPE TOOL CO	REVOLVING EXPENSES	\$31.65
MURPHY SIMMS * EMPLOYEE*	TRAVEL EXPENSES	\$189.00
MUTUAL WHEEL	REVOLVING EXPENSES	\$2,146.79
MWF IA3, LP	LANDLORD RENTS	\$10,899.00
NAPA AUTO PARTS Inc	REVOLVING EXPENSES	\$4,317.61
NICHOLAS BRAGG	LANDLORD RENTS	\$350.00
NICHOLAS SPOHN	LANDLORD RENTS	\$222.00
NICOLAS MALONGA	LANDLORD RENTS	\$1,148.00
NICOLE GLEASON * EMPLOYEE*	TRAVEL EXPENSES	\$75.00
NORMAN M PAGELS II	CONSTRUCTION COSTS	\$171.15
NORTHERN FILTER MEDIA INC	REVOLVING EXPENSES	\$221.30
NORTHERN TOOL & EQUIPMENT COMPANY INC	OPERATING EQUIPMENT	\$2,798.60
NYT/WQAD-TV	EVENTS EXPENSES	\$5,401.75
OCEANSIDE 50 FIVE LLC	LANDLORD RENTS	\$397.00
OCLC ONLINE COMPUTER LIBRARY CENTER INC	PROFESSIONAL SERVICES	\$7,100.00

OLD AMERICAN INCORPORATED	MAINTENANCE-MACH & EQUIP	\$15,892.50
OLD DOMINION BRUSH CO, INC	REVOLVING EXPENSES	\$2,385.00
ONE STEP PRINT SOLUTIONS Inc	OFFICE SUPPLIES	\$172.00
OPN INC	CONSTRUCTION COSTS	\$95,723.64
ORA ORTHOPEDICS P C	CLAIMS AND JUDGMENTS	\$13,130.60
OUTDOOR RECREATION PRODUCTS Inc	OPERATING EQUIPMENT	\$2,182.00
OVERDRIVE INC	LIBRARY BOOKS	\$2,649.03
PARAGON COMMERCIAL INTERIORS INC	CONSTRUCTION COSTS	\$4,432.58
PARTS AUTHORITY LLC	REVOLVING EXPENSES	\$1,095.05
PATRICIA EIKENBERRY	LANDLORD RENTS	\$481.00
PATRICK J MITCHELL	CONSTRUCTION COSTS	\$429.94
PEDCOR INVESTMENTS 2006-LXXXIX L P	LANDLORD RENTS	\$27,390.00
PEDCOR INVESTMENTS 2008-CXVII LLC	LANDLORD RENTS	\$16,726.00
PEER PROPERTIES LLP	LANDLORD RENTS	\$434.00
PENSKE TRUCK LEASING CO, LP	CONSTRUCTION COSTS	\$6,903.55
PER MAR SECURITY CORP Inc	PROFESSIONAL SERVICES	\$4,700.96
PERFORMANCE FOOD GROUP LLC	FOOD & BEVERAGE EVENT EXPENSE	\$15,848.05
PETERSEN PLUMBING & HEATING CO INC	CONSTRUCTION COSTS	\$3,653.22
PHELPS THE UNIFORM SPECIALISTS	CLOTHING EXPENSE	\$2,149.06
PIGOTT INC	CONSTRUCTION COSTS	\$1,380.00
PINNACLE BUSINESS SOLUTIONS INC	CONSTRUCTION COSTS	\$45,300.00
PITTSBURGH PAINTS Inc	REVOLVING EXPENSES	\$445.12
PLMP PROPERTIES LLC	LANDLORD RENTS	\$1,357.00
POMP'S TIRE SERVICE, INC	REVOLVING EXPENSES	\$551.00
POTHITAKIS LAW FIRM, P.C.	CLAIMS AND JUDGMENTS	\$2,151.08
PREMIER RIVERWALK DAVENPORT LLC	LANDLORD RENTS	\$1,306.00
PRIMA	MEMBERSHIPS & PUBLICATIONS	\$385.00
PROFESSIONAL DEVELOPMENT ACADEMY	TRAVEL EXPENSES	\$1,995.00
PROFESSIONAL TOUCH CLEANING SERVICES INC	MAINTENANCE-BLDGS & GRNDS	\$2,293.18
PROGRESSIVE MEDICAL LLC	CLAIMS AND JUDGMENTS	\$130.63
PROJECT RENEWAL	PAYMENT TO OTHER AGENCY	\$4,920.00
PROPERTY MANAGERS, INC	LANDLORD RENTS	\$415.00
PSYCHOLOGY HEALTH GROUP	CLAIMS AND JUDGMENTS	\$5,041.79
PUBLIC FINANCIAL MGMT INC	BOND ISSUE EXPENSE	\$46,042.00
QC INVESTMENT PROPERTY GROUP LLC	LANDLORD RENTS	\$1,327.00
QC PRIME HOUSING, LLC	LANDLORD RENTS	\$2,343.00
QC RENTAL LLC	LANDLORD RENTS	\$740.00
QUAD CITIES AUTOMOTIVE GROUP LLC	REVOLVING EXPENSES	\$30,354.45
QUAD CITIES CHAMBER OF COMMERCE	PAYMENT TO OTHER AGENCY	\$92,169.81
QUAD CITIES CONVENTION & VISITORS BUREAU Inc	CITY CONTINGENCY	\$20,000.00
QUAD CITY RENTAL PROPERTIES LLC	LANDLORD RENTS	\$5,601.00
QUAD CITY TIMES Inc	EVENTS EXPENSES	\$2,159.26
QUESTMARK INFORMATION MANAGEMENT INC	PROFESSIONAL SERVICES	\$8,398.18
QWEST CORPORATION Inc	TELEPHONE EXPENSE	\$11,442.29
RACOM CORPORATION Inc	OPERATING EQUIPMENT	\$12,938.77
RADIOLOGY GROUP PC SC	CLAIMS AND JUDGMENTS	\$502.95
RADWELL INTERNATIONAL INC	MAINTENANCE-MACH & EQUIP	\$1,141.76
RAGAN MECHANICAL INC	MAINTENANCE-BLDGS & GRNDS	\$9,527.70
RAINBO OIL CO Inc	REVOLVING EXPENSES	\$10,523.23
RANDALL P SCHOCH DC	CONSTRUCTION COSTS	\$5,820.00
RAYMOND C CONKLIN JR	MAINTENANCE-MACH & EQUIP	\$17,355.80

RAYNOR DOOR CO INC	CONSTRUCTION COSTS	\$13,928.00
RDO TRUCK CENTER,CO	REVOLVING EXPENSES	\$2,190.77
REBECCA EASTMAN	TRAVEL EXPENSES	\$216.00
RENALCARE ASSOCIATES S.C.	CLAIMS AND JUDGMENTS	\$145.00
RENT QC LLC	LANDLORD RENTS	\$4,186.00
REXCO EQUIPMENT INC	REVOLVING EXPENSES	\$3,813.07
RICH KNOCK	OPERATING EXPENSES	\$360.00
RICHARD R SOURDIFF	CONSTRUCTION COSTS	\$55.77
RICHARD STUMPPF EMPLOYEE	TRAVEL EXPENSES	\$57.91
RIPLEY STREET COOPERATIVE	LANDLORD RENTS	\$197.00
RITA MATA RAMOS	CONSTRUCTION COSTS	\$274.13
RIVER BEND TRANSIT Inc	PAYMENT TO OTHER AGENCY	\$102,845.54
RIVER CITIES READER	EVENTS EXPENSES	\$750.00
RIVER VALLEY HOMES LLC	CONSTRUCTION COSTS	\$48,326.00
RIVERSTONE GROUP INC	OTHER SUPPLIES & SERVICES	\$18,203.20
ROBB R MACDOUGALL	TRAVEL EXPENSES	\$108.75
ROBERT B DELANEY	CONSTRUCTION COSTS	\$1,213.04
ROBERT J BUCKLES	CONSTRUCTION COSTS	\$364.43
ROBERT J PETRUCCELLI	CONSTRUCTION COSTS	\$693.12
ROBERT L BURCHETT JR	CONSTRUCTION COSTS	\$606.10
ROCHELLE R SISK	LANDLORD RENTS	\$863.00
ROCK ISLAND HOUSING AUTH.	LANDLORD RENTS	\$4,969.14
ROCK VALLEY PHYSICAL THERAPY	CLAIMS AND JUDGMENTS	\$71,154.18
RONALD GENE LANG	LANDLORD RENTS	\$460.00
RONALD J BURCHETTE EMPLOYEE	TRAVEL EXPENSES	\$108.75
RONNIE W THRAPP	PROFESSIONAL SERVICES	\$9,131.18
RONOMAS LLC	LANDLORD RENTS	\$385.00
ROSE TREE NURSERY INC	CONSTRUCTION COSTS	\$374.98
ROSS, LESLIE M	TRAVEL EXPENSES	\$294.00
ROTARY CLUB OF DAVENPORT	MEMBERSHIPS & PUBLICATIONS	\$190.00
ROYAL CUP INC	FOOD & BEVERAGE EVENT EXPENSE	\$911.17
RTM ENGINEERING CONSULTANTS LLC	CONSTRUCTION COSTS	\$1,217.50
RUHL & RUHL REALTORS	LANDLORD RENTS	\$176.00
RYAN FISHER *EMPLOYEE*	TRAVEL EXPENSES	\$15.00
RYAN JOHNSON PROPERTIES LLC	LANDLORD RENTS	\$600.00
S J SMITH WELDING CO Inc	OFFICE SUPPLIES	\$379.96
SADLER POWER TRAIN INC	REVOLVING EXPENSES	\$2,579.35
SAINI II LLC	CONSTRUCTION COSTS	\$503.36
SAN MARCOS HOUSING AUTHORITY	LANDLORD RENTS	\$1,161.69
SANDRY FIRE SUPPLY	OFFICE SUPPLIES	\$4,323.50
SAPP BROS INC	REVOLVING EXPENSES	\$82,792.35
SARAH OTT * EMPLOYEE*	TRAVEL EXPENSES	\$92.00
SCOTT BRADEN	LANDLORD RENTS	\$2,514.00
SCOTT COUNTY ATTORNEY	PAYMENT TO OTHER AGENCY	\$19,359.17
SCOTT COUNTY EMS ASSN	MEMBERSHIPS & PUBLICATIONS	\$25.00
SCOTT COUNTY RECORDER	CONSTRUCTION COSTS	\$50.40
SECRETARY OF STATE	OFFICE SUPPLIES	\$90.00
SELECTIVE INSURANCE CO OF SE Inc	LIABILITY INSURANCE	\$3,554.00
SERC REHABILITATION PARTNERS LLC	CLAIMS AND JUDGMENTS	\$180.28
SEVEREN A NELSON	LANDLORD RENTS	\$330.00
SHAELYN LECKINGTON	CLAIMS AND JUDGMENTS	\$1,887.82

SHANE D OYLER	CONSTRUCTION COSTS	\$776.50
SHANE PETERSEN	CONSTRUCTION COSTS	\$545.09
SHAUN AGAN	CONSTRUCTION COSTS	\$1,507.80
SHELDEN HOLDINGS LLC	LANDLORD RENTS	\$635.00
SHIM CO LLC	LANDLORD RENTS	\$418.00
SHIVE-HATTERY INC	CONSTRUCTION COSTS	\$16,850.00
SHRED IT US HOLDCO, INC	CITY CONTINGENCY	\$460.52
SICALCO LTD	OFFICE SUPPLIES	\$8,737.25
SJ RUSSELL LC	CONSTRUCTION COSTS	\$19,837.35
SKM LLC	CLAIMS AND JUDGMENTS	\$13,598.96
SOLUTIONS2 LLC	REVOLVING EXPENSES	\$4,910.48
SOUTHEAST IOWA REGIONAL MEDICAL CENTER, INC	CLAIMS AND JUDGMENTS	\$941.16
ST PAUL PUBLIC HOUSING	LANDLORD RENTS	\$1,294.69
STAN CURRY	LANDLORD RENTS	\$610.00
STANDARD BEARINGS CO	REVOLVING EXPENSES	\$3,870.91
STANFORD TELEMATICS LLC	OPERATING EQUIPMENT	\$27,308.00
STAPLES INC	MAINTENANCE-BLDGS & GRNDS	\$251.96
STAR EQUIPMENT LTD	MOTOR VEHICLE EQUIPMENT	\$45,215.00
STERILITE CORPORATION	ECONOMIC DEVELOPMENT GRNTS/LNS	\$264,385.38
STERN CARDIOVASCULAR	CLAIMS AND JUDGMENTS	\$169.21
STOKES WELDING LLC	CONSTRUCTION COSTS	\$13,043.64
STRAND ASSOCIATES INC	CONSTRUCTION COSTS	\$49,055.89
STREAM RESEARCH DESIGN AND RESTORATION LLC	PROFESSIONAL SERVICES	\$850.00
STRIETER MOTOR CO Inc	REVOLVING EXPENSES	\$8,070.94
STUDIO 483 ARCHITECTURE LLC	CONSTRUCTION COSTS	\$3,026.00
SWANSON CONSTRUCTION CO	CONSTRUCTION COSTS	\$202,879.78
SWENSEN CONSTRUCTION INC	MAINTENANCE-BLDGS & GRNDS	\$14,094.76
T MOBILE USA INC	PAYMENT TO OTHER AGENCY	\$120.00
T W ENTERPRISES, INC	REVOLVING EXPENSES	\$180.44
TAMARA HOUSEMAN-CONWAY	EVENTS EXPENSES	\$250.00
TARA KINNEY	LANDLORD RENTS	\$452.00
TAYLOR HEIGHTS VILLAGE II LP	LANDLORD RENTS	\$3,041.00
TERESA E WATT	CONSTRUCTION COSTS	\$827.28
TERMINAL SUPPLY INC	REVOLVING EXPENSES	\$290.98
TERRACON CONSULTANTS	CONSTRUCTION COSTS	\$675.00
TERRY HARNDEN	MAINTENANCE-MACH & EQUIP	\$850.00
TEST GAUGE & BACKFLOW SUPPLY INC	CLAIMS AND JUDGMENTS	\$315.83
THE FASTENAL COMPANY Inc	OFFICE SUPPLIES	\$6,078.30
THE ROW AT 35TH	LANDLORD RENTS	\$1,746.00
THE SALVATION ARMY	PAYMENT TO OTHER AGENCY	\$29,156.89
THE SCHEBLER CO Inc	MAINTENANCE-MACH & EQUIP	\$123.05
THEISEN SUPPLY INC	REVOLVING EXPENSES	\$3.69
THERESA A NELSON	CONSTRUCTION COSTS	\$554.66
THERESA HAUMAN EMPLOYEE	TRAVEL EXPENSES	\$122.66
THOMA-HAGEN PROPERTIES LLC	LANDLORD RENTS	\$950.00
THOMAS L WINE PC	REHAB GRANTS & LOANS	\$200.00
THOMPSON TIRE & RETREAD	REVOLVING EXPENSES	\$4,314.86
TIM J HOLDORF	STATE CHAUFFER'S LICENSE	\$10.00
TIMOTHY J GARCIA	LANDLORD RENTS	\$1,365.00
TIMOTHY M ACRI	CONSTRUCTION COSTS	\$800.40
TITAN HOLDINGS LLC	LANDLORD RENTS	\$1,966.00

TLM PROPERTIES LLC	LANDLORD RENTS	\$515.00
TOM BAKERIS LLC	LANDLORD RENTS	\$916.00
TOTAL DETAILING AUTO SPA LLC	REVOLVING EXPENSES	\$339.25
TOWNSQUARE MEDIA QUAD CITIES, LLC	EVENTS EXPENSES	\$1,916.75
TRANS UNION CORP Inc	PROFESSIONAL SERVICES	\$136.09
TRI CITY ELECTRIC CO Inc	PROFESSIONAL SERVICES	\$20,485.19
TRI STATE COMPANIES Inc	REVOLVING EXPENSES	\$175.65
TRICON GENERAL CONSTRUCTION Inc	CONSTRUCTION COSTS	\$349,949.37
TRI-STATE FIRE CONTROL IN	PROFESSIONAL SERVICES	\$129.00
TROY A EVANS * EMPLOYEE*	OFFICE SUPPLIES	\$35.94
TRUC PHAM	CONSTRUCTION COSTS	\$472.81
TRUCK COUNTRY OF IOWA Inc	REVOLVING EXPENSES	\$6,377.34
TUYET PHAM	LANDLORD RENTS	\$460.00
TWIN BRIDGE CONSTRUCTION LLC	PROFESSIONAL SERVICES	\$400.00
U-LINE INC	REVOLVING EXPENSES	\$1,043.18
UNIQUE MANAGEMENT SERVICES INC	OPERATING SUPPLIES	\$134.25
UNITED PARCEL SERVICE Inc	OFFICE SUPPLIES	\$535.08
UNITED STATES GOLF ASSOCIATION	MEMBERSHIPS & PUBLICATIONS	\$450.00
UNIVERSITY OF IOWA	CLAIMS AND JUDGMENTS	\$2,955.60
USIC HOLDINGS INC	PROFESSIONAL SERVICES	\$18,000.44
VALIANT M DUHART	CONSTRUCTION COSTS	\$1,281.80
VAN A JONES	LANDLORD RENTS	\$933.00
VEENSTRA & KIM INC	CONSTRUCTION COSTS	\$10,079.93
VENUWORKS INC	ADMINISTRATIVE EXPENSES	\$29,229.00
VERA FRENCH COMMUNITY MENTAL HEALTH	PAYMENT TO OTHER AGENCY	\$7,942.40
VERA FRENCH HOUSING CORP	LANDLORD RENTS	\$3,051.00
VERMEER SALES & SERVICE Inc	REVOLVING EXPENSES	\$119.00
VETTURA LLC	ECONOMIC DEVELOPMENT GRNTS/LNS	\$42,479.40
VFH LLLP	LANDLORD RENTS	\$1,027.00
VINCENT D SCHUELLER	LANDLORD RENTS	\$191.00
VOLLERTSEN BRITT & GORSLINE PC	REHAB GRANTS & LOANS	\$15,351.20
VON MAUR, INC	ECONOMIC DEVELOPMENT GRNTS/LNS	\$160,123.52
VP MANAGEMENT Inc	LANDLORD RENTS	\$786.00
VZ PROPERTIES LLC	LANDLORD RENTS	\$1,563.00
W W GRAINGER INC	REVOLVING EXPENSES	\$6,587.75
WALCOTT COLLISION SVS INC	CLAIMS AND JUDGMENTS	\$2,379.40
WALT LAMBACH INC	OPERATING EXPENSES	\$1,783.47
WASTE COMM OF SCOTT CO Inc	PAYMENT TO OTHER AGENCY	\$94,396.69
WATERSMITH ENGINEERING	CONSTRUCTION COSTS	\$2,992.50
WAYNE MOOC	CONSTRUCTION COSTS	\$595.80
WEHR MANAGEMENT	LANDLORD RENTS	\$454.00
WENDALL E AGAN	CONSTRUCTION COSTS	\$493.90
WHITE ROOFING CO INC	MAINTENANCE-BLDGS & GRNDS	\$469.95
WILLIAM A MARTIN	TRAVEL EXPENSES	\$540.00
WILLIAM G SCHAEFFER	LANDLORD RENTS	\$525.00
WILLIAM S MERGENTHAL	CONSTRUCTION COSTS	\$498.64
WILLOW KNOLLS HC,LLC	LANDLORD RENTS	\$7,204.00
WILSON S SON INC	LANDLORD RENTS	\$458.00
WIND DANCER LLC	ECONOMIC DEVELOPMENT GRNTS/LNS	\$2,537.50
WOOD DALE LC	LANDLORD RENTS	\$301.00
WORLDGATE LLC	PROFESSIONAL SERVICES	\$350.00

WVik PUBLIC RADIO Inc	EVENTS EXPENSES	\$350.00
XCESSORIES SQUARED DEV & MFG INC	SIGNS	\$7,408.00
YVONNE MATHIS JOINER	CLAIMS AND JUDGMENTS	\$850.00
ZACHARY S SHAY	CONSTRUCTION COSTS	\$773.31
ZIMMER & FRANCESCON INC	OFFICE SUPPLIES	\$4,368.00
ZOOBEAN INC	GRANT EXPENDITURES	\$2,245.00
ZYNEX MEDICAL,INC	CLAIMS AND JUDGMENTS	\$10,971.27
		\$5,959,817.51
1000BULBS.COM	PCARD ACTIVITY	\$1,801.48
1680 3E CO	PCARD ACTIVITY	\$71.24
4TE*KIRBY WATER CONDITION	PCARD ACTIVITY	\$48.00
4TE*WASTE COMMISSION OF S	PCARD ACTIVITY	\$106.50
A AND A AIR CONDITIONING	PCARD ACTIVITY	\$397.50
AAA RENTS	PCARD ACTIVITY	-\$40.00
ABAA ORDER 9978758	PCARD ACTIVITY	\$250.00
ADEL WHOLESALERS	PCARD ACTIVITY	\$329.86
ADOBE CREATIVE CLOUD	PCARD ACTIVITY	\$191.94
ADT SECURITY*401319605	PCARD ACTIVITY	\$65.72
ADVANCE AUTO PARTS #3365	PCARD ACTIVITY	\$10.11
ADVANCED PEST SOLUTIONS	PCARD ACTIVITY	\$368.50
ADVANCED TURF SOLUTIONS,	PCARD ACTIVITY	\$2,220.95
AIRGAS USA, LLC	PCARD ACTIVITY	\$761.48
AIRPORT HOLIDAY INN - DE	PCARD ACTIVITY	\$311.36
ALDI 68015	PCARD ACTIVITY	\$5.58
AMAZON PRIME*1Q2LV7KN1	PCARD ACTIVITY	\$16.04
AMAZON WEB SERVICES	PCARD ACTIVITY	\$107.25
AMAZON.COM	PCARD ACTIVITY	\$784.40
AMERICAN PLANNING A	PCARD ACTIVITY	\$255.00
AMERLIBASSOC ECOMMERCE	PCARD ACTIVITY	\$456.00
AMZN MKTP US	PCARD ACTIVITY	\$15,683.06
APPLIED IND TECH 2610	PCARD ACTIVITY	\$977.16
ARAMARK UNIFORM	PCARD ACTIVITY	\$4,391.64
ASFPM PECOR	PCARD ACTIVITY	\$1,835.00
AT&T PAYMENT	PCARD ACTIVITY	\$2,772.56
BATTERIES PLUS #0130	PCARD ACTIVITY	\$317.08
BATTERY UNIVERSE	PCARD ACTIVITY	\$210.64
BEST BUY 00000224	PCARD ACTIVITY	\$58.84
BIGBROTHERS	PCARD ACTIVITY	\$555.00
BIOTAGE	PCARD ACTIVITY	\$1,289.98
BLOOMERANG	PCARD ACTIVITY	\$2,746.20
BOUND TREE MEDICAL LLC	PCARD ACTIVITY	\$417.85
BOYLER'S ORNAMENTAL IRON	PCARD ACTIVITY	\$2,500.00
BP#1063200CANTERBURY AMO	PCARD ACTIVITY	\$49.27
BP#6979991BIG 10 MART 62	PCARD ACTIVITY	\$78.52
BSN SPORTS LLC	PCARD ACTIVITY	\$1,805.00
BURKE CLEANERS	PCARD ACTIVITY	\$48.15
BUZZSPROUT.COM PODCAST	PCARD ACTIVITY	\$24.00
CARLIN SALES CORPORATION	PCARD ACTIVITY	\$942.62
CARQUEST 1717	PCARD ACTIVITY	\$29.83
CASEYS #2077	PCARD ACTIVITY	\$40.00
CASEYS #2816	PCARD ACTIVITY	\$65.14

COMFORT SUITES IL258	PCARD ACTIVITY	\$134.29
COMPRESSOR PARTS	PCARD ACTIVITY	\$207.78
CONOCO - CONVENIENT FOOD	PCARD ACTIVITY	\$81.97
CONSUMERREPORTS.ORG	PCARD ACTIVITY	\$41.34
CPI INTERNATIONAL	PCARD ACTIVITY	\$59.02
CRAWFORD COMPANY	PCARD ACTIVITY	\$4,748.34
CRESCENT PARTS & EQUIPME	PCARD ACTIVITY	\$1,114.60
CULLIGAN OF QUAD CITIES	PCARD ACTIVITY	\$219.55
CURB SVC FT. MEYERS	PCARD ACTIVITY	\$132.00
CUTTIN IT CLOSE	PCARD ACTIVITY	\$450.00
DELTA AIR	PCARD ACTIVITY	\$2,768.77
DEMCO INC	PCARD ACTIVITY	\$163.18
DIGITALOCEAN.COM	PCARD ACTIVITY	\$18.00
DNH*GODADDY.COM	PCARD ACTIVITY	\$189.98
EB 2022 STATE OF THE	PCARD ACTIVITY	\$25.00
EBAY O*01-08476-57684	PCARD ACTIVITY	\$35.14
EBAY O*06-08499-44419	PCARD ACTIVITY	\$84.95
EJ WELCH CO - DAVENPORT	PCARD ACTIVITY	\$94.22
ENTERPRISE RENT-A-CAR	PCARD ACTIVITY	\$235.15
ENVIROCERT INTERNATIONAL,	PCARD ACTIVITY	\$154.75
ENVIRONMENTAL RESOURCE	PCARD ACTIVITY	\$1,341.50
EVAC SYSTEMS FIRE AND RES	PCARD ACTIVITY	\$300.00
EXPERT ONLINE TRAINING	PCARD ACTIVITY	\$435.00
FACEBK	PCARD ACTIVITY	\$82.52
FARM & FLT OF DAVENPORT	PCARD ACTIVITY	\$300.36
FASTENAL COMPANY 01IABET	PCARD ACTIVITY	\$1,034.39
FIELDPRINT INC	PCARD ACTIVITY	\$460.50
FIRE SERVICE TRAINING BUR	PCARD ACTIVITY	\$50.00
FIRST BOOK	PCARD ACTIVITY	\$2,785.10
FOREUP - BILLING - MOTO	PCARD ACTIVITY	\$750.00
FRESH THYME #952	PCARD ACTIVITY	\$160.73
FS *JITBIT.COM	PCARD ACTIVITY	\$1,699.00
FSP*ALL IN1 FUN	PCARD ACTIVITY	\$25.00
FSP*IAVM	PCARD ACTIVITY	\$575.00
FUN EXPRESS	PCARD ACTIVITY	\$52.79
GATEWAY HOTEL & CONFER	PCARD ACTIVITY	\$255.36
GENESIS HEALTH SYSTEM	PCARD ACTIVITY	\$494.93
GOVERNMENT FINANCE OFFIC	PCARD ACTIVITY	\$150.00
GRAINGER	PCARD ACTIVITY	\$5,419.43
GREAT WESTERN SUPPLY COMP	PCARD ACTIVITY	\$5,200.50
GREENWOOD CLEANING SYSTE	PCARD ACTIVITY	\$2,978.67
GRHRA.ORG	PCARD ACTIVITY	\$159.99
GRISHAM INDUSTRIES, INC	PCARD ACTIVITY	\$73.75
HAMPTON INNS	PCARD ACTIVITY	\$124.32
HAPPY JOES PIZZA - CORPOR	PCARD ACTIVITY	\$69.57
HAYMANS WESTSIDE ACE	PCARD ACTIVITY	\$428.13
HEMPEL PIPE & SUPPLY	PCARD ACTIVITY	\$248.23
HILTON INTERNATIONALS	PCARD ACTIVITY	\$726.48
HOBBY-LOBBY #0168	PCARD ACTIVITY	\$3.49
HUPP ELECTRIC MOTORS INC	PCARD ACTIVITY	\$1,950.00
HY-VEE DAVENPORT	PCARD ACTIVITY	\$3,947.34

IA ALCOHOLIC BEV DIV	PCARD ACTIVITY	\$4,526.40
IA COMMUNICATIONS NETWORK	PCARD ACTIVITY	\$983.01
IA DEPT OF AGRICULTURE	PCARD ACTIVITY	\$15.00
IA PUBLIC DEF TRAINING	PCARD ACTIVITY	\$560.00
IA SECRETARY OF STATE	PCARD ACTIVITY	\$60.00
ICMA ONLINE	PCARD ACTIVITY	\$1,352.00
IDEXX DISTRIBUTION INC	PCARD ACTIVITY	\$50.14
ILLOWA COUNCIL OF BO	PCARD ACTIVITY	\$432.00
IN *ACCURATE ANALYTICAL T	PCARD ACTIVITY	\$383.00
IN *ADVANCE SCIENTIFIC &	PCARD ACTIVITY	\$44.00
IN *AMERICAN INDUSTRIAL D	PCARD ACTIVITY	\$172.60
IN *ASTRA FURNITURE RENTA	PCARD ACTIVITY	\$240.00
IN *GENISYS CORPORATION	PCARD ACTIVITY	\$2,622.00
IN *GOEMED	PCARD ACTIVITY	\$1,030.00
IN *INTERNATIONAL TECHNOL	PCARD ACTIVITY	\$212.89
IN *PANTHER UNIFORMS	PCARD ACTIVITY	\$574.30
IN *PETERSEN SECURITY SOL	PCARD ACTIVITY	\$522.00
IN *QCTK, INC	PCARD ACTIVITY	\$738.00
IN *SOIL CONTROL LAB	PCARD ACTIVITY	\$349.00
INST. OF POLICE TECH &	PCARD ACTIVITY	\$4,380.00
INT'L CODE COUNCIL INC	PCARD ACTIVITY	\$470.50
IOWA GOLF ASSOCIATION	PCARD ACTIVITY	\$220.00
IOWA ILLINOIS TERMITE AND	PCARD ACTIVITY	\$1,334.00
IPROMOTEU	PCARD ACTIVITY	\$867.72
JOANN STORES #1645	PCARD ACTIVITY	\$66.22
JOHNSON DISTRIBUTING	PCARD ACTIVITY	\$428.50
JOHNSTONE SUPPLY - DAVENP	PCARD ACTIVITY	\$194.65
KIRKWOOD CONT EDUC	PCARD ACTIVITY	\$659.00
KUM&GO 0062 JOHNSTON	PCARD ACTIVITY	\$40.41
KWIK STAR 12300001230	PCARD ACTIVITY	\$40.00
LEE NEWS SUBSCRIPTION	PCARD ACTIVITY	\$19.99
LEXISNEXIS EPIC	PCARD ACTIVITY	\$975.10
LIBRARY JUICE ACADEMY	PCARD ACTIVITY	\$200.00
LIFE ASSIST INC	PCARD ACTIVITY	\$973.30
LION APPAREL INC	PCARD ACTIVITY	\$114.50
LOFFREDO FRESH PRODUCE	PCARD ACTIVITY	\$3,077.51
LOGAN CONTRACTOR SUPPLY D	PCARD ACTIVITY	\$300.00
LOGO PRO LLC	PCARD ACTIVITY	\$2,025.36
LOWES #00107*	PCARD ACTIVITY	\$77.96
LOWES #00907*	PCARD ACTIVITY	\$363.28
LUKE'S LOBSTER - PORTLAN	PCARD ACTIVITY	\$73.44
M & M GOLF CARS LLC- BETT	PCARD ACTIVITY	\$175.00
MCDONALD'S F22821	PCARD ACTIVITY	\$23.91
MCMASTER-CARR	PCARD ACTIVITY	\$226.07
ME & BILLY	PCARD ACTIVITY	\$34.50
MEDIACOM BRO*	PCARD ACTIVITY	\$136.90
MELLEN AND ASSOCIATES	PCARD ACTIVITY	\$1,858.23
MENARDS DAVENPORT IA	PCARD ACTIVITY	\$4,853.12
METRONET RETAIL	PCARD ACTIVITY	\$2,579.70
METROPOLITAN AIRPORT A	PCARD ACTIVITY	\$61.00
MIDLAND SCIENTIFIC INC -	PCARD ACTIVITY	\$1,848.33

MISSISSIPPI CLEAN LLC	PCARD ACTIVITY	\$300.00
MOBILE POWER.	PCARD ACTIVITY	\$309.91
MORGAN BIRGE	PCARD ACTIVITY	\$1,929.40
MURPHY7164ATWALMART	PCARD ACTIVITY	\$70.93
NCHM.ORG	PCARD ACTIVITY	\$825.00
NCL OF WISCONSIN INC	PCARD ACTIVITY	\$1,087.55
NCRC.ORG* 2022 JUST EC	PCARD ACTIVITY	\$400.00
NETWORK FLEET. INC.	PCARD ACTIVITY	\$226.66
NIU OUTREACH	PCARD ACTIVITY	\$285.00
NOR*NORTHERN TOOL	PCARD ACTIVITY	\$1,369.59
NORTHERN TOOL EQUIP	PCARD ACTIVITY	\$301.43
NRPA OPERATING	PCARD ACTIVITY	\$1,150.00
OTTER.AI	PCARD ACTIVITY	\$12.99
PAYPAL *DAOUST JEAN	PCARD ACTIVITY	\$932.58
PAYPAL *FISHER	PCARD ACTIVITY	\$68.00
PAYPAL *IOWAASSOCIA	PCARD ACTIVITY	\$25.00
PAYPAL *ISWEP ISWEP	PCARD ACTIVITY	\$45.00
PEPSI OF DAVENPORT	PCARD ACTIVITY	\$3,987.21
PERSONALITY PROFILE SO	PCARD ACTIVITY	\$288.00
PHILLIPS 66 - NORTH SHADE	PCARD ACTIVITY	\$66.00
PHILLIPS 66 - WILCO FAST	PCARD ACTIVITY	\$40.63
PILOT_00034	PCARD ACTIVITY	\$34.05
PLUMB SUPPLY COMPANY	PCARD ACTIVITY	\$645.55
POINTS OF LIGHT CONFER	PCARD ACTIVITY	\$400.00
POWER WASH	PCARD ACTIVITY	\$16.00
PPG PAINTS 9827	PCARD ACTIVITY	\$373.35
PROVANTAGE	PCARD ACTIVITY	\$157.73
PS3 ENTERPRISES INC	PCARD ACTIVITY	\$215.00
QC POWER EQUIPMENT INC.	PCARD ACTIVITY	\$1,252.50
QUAD CITY TOWING	PCARD ACTIVITY	\$155.99
QUADIENT LEASING USA P	PCARD ACTIVITY	\$537.99
QUILL CORPORATION	PCARD ACTIVITY	\$733.21
RADWELL INTERNATIONAL	PCARD ACTIVITY	\$214.76
REPUBLIC COMPANIES	PCARD ACTIVITY	\$939.99
RIVERSTONE BUILDING MA	PCARD ACTIVITY	\$1,885.06
ROCKFORD RIGGING INC	PCARD ACTIVITY	\$123.00
ROGAN SCALE, LLC	PCARD ACTIVITY	\$158.36
ROSS MEDICAL SUPPLY	PCARD ACTIVITY	\$260.10
RVT*NATIONAL DEV COUNCIL	PCARD ACTIVITY	\$1,575.00
S & W HEALTHCARE CORP	PCARD ACTIVITY	\$868.84
S. J. SMITH - DAVENPORT	PCARD ACTIVITY	\$369.61
SCP SCIENCE	PCARD ACTIVITY	\$857.00
SEED SAVERS EXCHANGE INC.	PCARD ACTIVITY	\$15.00
SHERATON DES MOINES	PCARD ACTIVITY	\$399.84
SHERWIN WILLIAMS 703113	PCARD ACTIVITY	\$216.53
SIGNS NOW	PCARD ACTIVITY	\$288.35
SITEONE LANDSCAPE SUPPLY,	PCARD ACTIVITY	\$297.71
SMK*SURVEYMONKEY.COM	PCARD ACTIVITY	\$954.00
SOCIETYFORHUMANRESOURCE	PCARD ACTIVITY	\$1,795.00
SPICEOLOGY INC	PCARD ACTIVITY	\$251.01
SPRINT *WIRELESS	PCARD ACTIVITY	\$95.04

SQ *ASPEC ENVIRONMENTAL T	PCARD ACTIVITY	\$52.50
SQ *FBINAA IOWA CHAPTER	PCARD ACTIVITY	-\$150.00
SQ *JASON'S DISTRIBUTING	PCARD ACTIVITY	\$2,751.72
SQ *MID-AMERICAN GLAZING	PCARD ACTIVITY	\$20.00
SQ *RAYNOR DOOR CO.	PCARD ACTIVITY	\$2,566.00
SQ *SARASOTA EASY TRANSP	PCARD ACTIVITY	\$132.25
SQ *TEAM ON THE RUN	PCARD ACTIVITY	\$56.00
SQ *WAY COOL PRODUC	PCARD ACTIVITY	\$830.75
STANDARD BEARINGS	PCARD ACTIVITY	\$791.96
STAPLES DIRECT	PCARD ACTIVITY	\$692.21
STICKERGIANT.COM	PCARD ACTIVITY	\$256.35
SUPPLYHOUSE.COM	PCARD ACTIVITY	\$322.02
SWANK MOTION PICTURES IN	PCARD ACTIVITY	\$1,540.00
TACO ESCOBARR	PCARD ACTIVITY	\$30.24
TALLGRASS BUSINESS RESOUR	PCARD ACTIVITY	\$1,297.10
TARGET 00005330	PCARD ACTIVITY	\$36.00
TELEDYNE INSTRUMENTS INC	PCARD ACTIVITY	\$1,998.27
TFS*FISHERSCI ECOM CHI	PCARD ACTIVITY	\$1,055.05
THE GREEN THUMBERS	PCARD ACTIVITY	\$3,000.00
THE HOME DEPOT #2111	PCARD ACTIVITY	\$130.40
THE HOME DEPOT 2111	PCARD ACTIVITY	\$529.61
THE HOME DEPOT PRO	PCARD ACTIVITY	\$3,397.38
THE SCHEBLER CO	PCARD ACTIVITY	\$2,058.00
THE VERNON COMPANY	PCARD ACTIVITY	\$2,910.17
THEISEN'S # 24	PCARD ACTIVITY	\$41.96
THOMSON WEST*TCD	PCARD ACTIVITY	\$1,374.36
TRI CITY ELECTRIC	PCARD ACTIVITY	\$567.52
TSI*SERVICE	PCARD ACTIVITY	\$1,399.65
UDEMY: ONLINE COURSES	PCARD ACTIVITY	\$19.25
UNITED	PCARD ACTIVITY	\$2,900.60
UPS (800) 811-1648	PCARD ACTIVITY	\$305.05
USCC CALL CENTER	PCARD ACTIVITY	\$16,909.66
USPS PO 1822320828	PCARD ACTIVITY	\$8.95
USPS PO 1822330829	PCARD ACTIVITY	\$62.80
VAN METER INC - DEVENPORT	PCARD ACTIVITY	\$67.91
VERIZONWRLSS*RTCCR VB	PCARD ACTIVITY	\$15,626.17
VERNON LIBRARY SUPPLIES	PCARD ACTIVITY	\$123.65
VERTICALSCR	PCARD ACTIVITY	\$118.00
VISTAPRINT	PCARD ACTIVITY	\$378.50
VZWRLSS*MY VZ VB P	PCARD ACTIVITY	\$14.04
WALGREENS #3595	PCARD ACTIVITY	\$9.99
WALKERINDUS	PCARD ACTIVITY	\$340.25
WAL-MART #5115	PCARD ACTIVITY	\$318.26
WALMART.COM AA	PCARD ACTIVITY	\$53.65
WCI*MWI	PCARD ACTIVITY	\$1,268.21
WDW DISNEY RES	PCARD ACTIVITY	\$223.88
WESTIN PORTLAND HARBORVI	PCARD ACTIVITY	\$1,077.15
WHITEYS ICE CREAM LOCU	PCARD ACTIVITY	\$40.00
WM SUPERCENTER #5115	PCARD ACTIVITY	\$82.02
WPY*IOWA WATER ENVIRONMEN	PCARD ACTIVITY	\$135.00
WPY*NATIONAL COMMUNITY DE	PCARD ACTIVITY	\$2,210.00

WPY*SANDRY FIRE SUPPLY LL	PCARD ACTIVITY	\$301.64
WWP*WB MCCLOUD SERV.	PCARD ACTIVITY	\$199.40
WWW.SUPERBRIGHTLEDS.CO	PCARD ACTIVITY	\$190.96
ZOOM.US 888-799-9666	PCARD ACTIVITY	\$62.30
ZORO TOOLS INC	PCARD ACTIVITY	\$812.03