

Date: 11/21/2023	City of Davenport Publication Report From 10/1/2023 To: 10/31/2023
Vendor Name	Reason for payment
1606 BRADY ASSOC LP	LANDLORD RENTS
1606 BRADY MASTER TENANT LLC	LANDLORD RENTS
3RD GEN LLC	CONSTRUCTION COSTS
4UNDER LLC	OFFICE SUPPLIES
53RD & EASTERN PROPERTIES, LLC	CONSTRUCTION COSTS
7G DISTRIBUTING LLC	OTHER SUPPLIES & SERVICES
A AND A REFRIGERATION INC	PROFESSIONAL SERVICES
ABBITT SURVEY & DEVELOPMENT, PLLC	PROFESSIONAL SERVICES
ABG DAVEPORT LOFTS LLC	LANDLORD RENTS
ABG SIEG IRON LOFTS LLC	LANDLORD RENTS
ACE AUTO & RADIATOR SERVICE, INC.	REVOLVING EXPENSES
ADVANCE STORES COMPANY INC	REVOLVING EXPENSES
ADVANCED ENVIRONMENTAL TESTING & ABATEMENT INC	OTHER SUPPLIES & SERVICES
ADVANTAGE ADVERTISING Inc	OFFICE SUPPLIES
AFFILIATED STEAM EQUIP CO	MAINTENANCE-MACH & EQUIP
AGILENT TECHNOLOGIES INC	OPERATING EQUIPMENT
AHLERS & COONEY PC	PROFESSIONAL SERVICES
AIRGAS NORTH CENTRAL Inc	REVOLVING EXPENSES
ALAN POIRIER * EMPLOYEE*	TRAVEL EXPENSES
ALEC CLARK	PROFESSIONAL SERVICES
ALECIA BOGAN	CLAIMS & JUDGMENTS
ALEX RAMIREZ	CONSTRUCTION COSTS
ALEXANDRA REILING	TRAVEL EXPENSES
ALFONZO BOJORQUEZ	STATE CHAUFFER'S LICENSE
ALL AMERICAN ICE, LLC	CONSTRUCTION COSTS
ALL IN ONE BUILDING & REMODELING	LANDLORD RENTS
ALTORFER INC	OFFICE SUPPLIES
AMANDA J SERRANO	CLOTHING EXPENSE
AMERICA CUSTOM HOMES LLC	LANDLORD RENTS
AMERICAN ELECTRIC, INC	CONSTRUCTION COSTS
AMERICAN FAMILY INS GROUP	LIABILITY INSURANCE
AMERICAN INDUSTRIAL DOOR CO Inc	OPERATING EXPENSES
AMERICAN LIBRARY ASSN Inc	MEMBERSHIPS & PUBLICATIONS
AMERICAN PUBLIC WORKS ASSOCIATION	PROFESSIONAL SERVICES
ANDREW BERTRAM	MAINTENANCE-BLDGS & GRNDS
ANDREW GOLDERMANN	REHAB GRANTS & LOANS
ANDREW WOLD INVESTMENTS LLC	LANDLORD RENTS
ANITA M GILBREATH	CONSTRUCTION COSTS
ANN M CONDON	CONSTRUCTION COSTS
ANNA BRODERS	LANDLORD RENTS
ANNE MARIE QUINN	CONSTRUCTION COSTS
ANTHONY JOSEPH SCOTT	LANDLORD RENTS
ANTHONY REYNOLDS	LANDLORD RENTS
APPLIED INDUSTRIAL TECHNOLOGIES	OPERATING SUPPLIES
ARDELL W. OSTER	CLAIMS & JUDGMENTS
ARTHUR HERNANDEZ	PROFESSIONAL SERVICES
ARTHUR J GALLAGHER RISK MGMT SVCS, INC	LIABILITY INSURANCE
ASSUMPTION HIGH SCHOOL	LIBRARY BOOKS
ASSURED PARTNERS CAPITAL INC	PROFESSIONAL SERVICES
AT&T MOBILITY NATIONAL ACCOUNTS LLC	PROFESSIONAL SERVICES

ATLAS REAL ESTATE CO., LC	LANDLORD RENTS
AVS INC	OPERATING SUPPLIES
AXON ENTERPRISE INC	PROFESSIONAL SERVICES
B&B DRAINTECH QC	PROFESSIONAL SERVICES
BAKER & TAYLOR CO Inc	LIBRARY BOOKS
BANASHREE HOLDERITH EMPLOYEE	TRAVEL EXPENSES
BARBARA WARREN	CONSTRUCTION COSTS
BAUER BUILT TIRE Inc	REVOLVING EXPENSES
BC DEVELOPMENT OF DURANT	LANDLORD RENTS
BDP INDUSTRIES	MAINTENANCE-MACH & EQUIP
BECKWITH COMMERCIAL ROOFING INC	CLAIMS & JUDGMENTS
BENJAMIN NEWBURN	LANDLORD RENTS
BENTLEY SYSTEMS INC	CONSTRUCTION COSTS
BEUTEL INC	CONSTRUCTION COSTS
BINH VAN NGUYEN	CONSTRUCTION COSTS
BIOTAGE	OFFICE SUPPLIES
BI-STATE MUFFLER & BRAKE Inc	REVOLVING EXPENSES
BI-STATE REGIONAL COMMISSION Inc	PAYMENT TO OTHER AGENCY
BITUMINOUS MATERIAL & SUPPLY CO	OTHER SUPPLIES & SERVICES
BLICK & BLICK OIL INC	REVOLVING EXPENSES
BLUE MOON INVESTMENTS Inc	LANDLORD RENTS
BOB HEIMER	LANDLORD RENTS
BRAD C.R GEHN, INC	PROFESSIONAL SERVICES
BRAD N JENSEN EMPLOYEE	TRAVEL EXPENSES
BRECKINRIDGE PARTNERS	LANDLORD RENTS
BRENNY'S MOTORCYCLE CLINIC Inc	REVOLVING EXPENSES
BRENT PETERSON	REHAB GRANTS & LOANS
BRIAN DAYMUDE	MAINTENANCE-BLDGS & GRNDS
BRIAN KENDALL	LANDLORD RENTS
BRIAN T. WHITE	LANDLORD RENTS
BRIDGE DAVENPORT, LP	CONSTRUCTION COSTS
BRYAN J PAYTON	LANDLORD RENTS
BRYAN NOWACHEK	LANDLORD RENTS
BRYANT A WAYLAND EMPLOYEE	TRAVEL EXPENSES
BURCO PROMOTIONAL PRINTING inc	OFFICE SUPPLIES
C D FORD AND SONS INC	MAINTENANCE-BLDGS & GRNDS
C. WAYNE GALLOPS, DO, CPE	PROFESSIONAL SERVICES
CANTO, INC	SOFTWARE COSTS
CAROL ANN PAXTON	LANDLORD RENTS
CARRICO AQUATIC RESOURCES, INC	MAINTENANCE-BLDGS & GRNDS
CATALYST INVESTMENTS	LANDLORD RENTS
CATHOLIC MESSENGER	TECHNICAL SERVICES
CDB UTILITY CONTRACTORS INC	FIBER
CDW GOVERNMENT INC	SOFTWARE COSTS
CEDAR GRAPHICS	OFFICE SUPPLIES
CENGAGE LEARNING INC	LIBRARY BOOKS
CENTENNIAL CONTRACTORS OF THE QC INC	CONSTRUCTION COSTS
CENTERPOINT ENERGY SERVICES, INC	UTILITY SERVICES
CES COMPUTERS INC	MAINTENANCE-MACH & EQUIP
CHAD A GOINGS	OPERATING SUPPLIES
CHAD BOHONEK	PROFESSIONAL SERVICES
CHAD DYSON **EMPLOYEE**	TRAVEL EXPENSES
CHAD J KELLEY	LANDLORD RENTS
CHARLEY R TROUP JR	CONSTRUCTION COSTS

CHASCO, LLC	LANDLORD RENTS
CHEMSEARCH Inc	CONSTRUCTION COSTS
CHERENA GARY	LANDLORD RENTS
CHICAGO HOUSING AUTHORITY	LANDLORD RENTS
CHRIS WELCH MASONRY	MAINTENANCE-BLDGS & GRNDS
CHRISTIE WOOD *EMPLOYEE*	TRAVEL EXPENSES
CHRISTIN MARIE FISHER	CONSTRUCTION COSTS
CHRISTOPHER A ATHA	LANDLORD RENTS
CHRISTOPHER HEBBEL	TRAVEL EXPENSES
CHS INC	PROFESSIONAL SERVICES
CINDY M CARTER	CONSTRUCTION COSTS
CINTAS CORPORATION #342 Inc	OFFICE SUPPLIES
CIRILO SALINAS	PROFESSIONAL SERVICES
CITY DIRECTORIES	LIBRARY BOOKS
CITY OF BETTENDORF	LIBRARY MISCELLANEOUS
CITY OF CLINTON, IOWA HOUSING AUTHORITY	LANDLORD RENTS
CITY SQUARE LLC	ECONOMIC DEVELOPMENT GRNTS/LNS
CLAIRE COSTELLO	CONSTRUCTION COSTS
CLARE MONTGOMERY	LANDLORD RENTS
CLAREY'S SAFETY EQUIP INC	MAINTENANCE-MACH & EQUIP
CNC AG LLC	MAINTENANCE-BLDGS & GRNDS
COBBLESTONE PLACE	LANDLORD RENTS
COBBLESTONE TERRACE LLLP	LANDLORD RENTS
COCA COLA BOTTLING CO Inc	FOOD & BEVERAGE EVENT EXPENSE
COLE STICKEL	LANDLORD RENTS
COLLEY PROPERTIES LLC	LANDLORD RENTS
CONE'S REPAIR SVS Inc	FOOD & BEVERAGE EVENT EXPENSE
CONNOR PUCKETT	PROFESSIONAL SERVICES
CONSOLIDATED INVESTORS LLC	CONSTRUCTION COSTS
CORNERSTONE GOVERNMENT AFFAIRS, INC	PAYMENT TO OTHER AGENCY
CORRIN SPIEGEL (employee)	TRAVEL EXPENSES
CORVEL CORPORATION Inc	CLAIMS & JUDGMENTS
COUNTY WASTE	MAINTENANCE-BLDGS & GRNDS
COVERTTRACK GROUP INC	CLAIMS & JUDGMENTS
CRASH DATA GROUP INC	SOFTWARE COSTS
CRAWFORD COMPANY Inc	MAINTENANCE-BLDGS & GRNDS
CRESCENT ELECTRIC SUPPLY CO Inc	OFFICE SUPPLIES
CRST REALTY COMPANY, LLC	LANDLORD RENTS
CUSTOM FIRE APPARATUS INC	REVOLVING EXPENSES
CYNTHIA M. KAWLEWSKI	CONSTRUCTION COSTS
D&D PROPERTY HOLDING LLC	ECONOMIC DEVELOPMENT GRNTS/LNS
D. MICHAEL CLARK	LANDLORD RENTS
DALE SCHAEFER	LANDLORD RENTS
DAN HANELL CONSTRUCTION INC	PAYMENT TO OTHER AGENCY
DANIEL NOVAK	MAINTENANCE-BLDGS & GRNDS
DANNY C. MONTEGNA	CONSTRUCTION COSTS
DARRELL TURNER	LANDLORD RENTS
DAVE PAROCHETTI	LANDLORD RENTS
DAVENPORT ELECTRIC CONTRACT CO Inc	CONSTRUCTION COSTS
DAVENPORT HOUSING LP	LANDLORD RENTS
DAVENPORT HOUSING V LP	LANDLORD RENTS
DAVENPORT HOUSING VII LP	LANDLORD RENTS
DAVENPORT MAHC LLLP	CONSTRUCTION COSTS
DAVENPORT V GP, LLC	LANDLORD RENTS

DAVID CASAS	PROFESSIONAL SERVICES
DAVID D CLAUSSEN	LANDLORD RENTS
DAVID GAMBLE	PROFESSIONAL SERVICES
DAVID J RYDER	CONSTRUCTION COSTS
DAVID NELSON	LANDLORD RENTS
DAVID R FRENCH	LANDLORD RENTS
DAVID SCOTT LEMASTER	LANDLORD RENTS
DAVID T STOKES	PROFESSIONAL SERVICES
DAVID WELCH	CONSTRUCTION COSTS
DAVIS EQUIPMENT CORP	REVOLVING EXPENSES
DAVIS PRIORITY PROPERTIES LLC	LANDLORD RENTS
DAVPP, LLC	LANDLORD RENTS
DE HALVA PROPERTIES LLC	LANDLORD RENTS
DEBRA LYNN LEIBOLD	CONSTRUCTION COSTS
DEKHEAD PROPERTIES LLC	LANDLORD RENTS
DINGES PARTNERS GROUP LLC	CLAIMS & JUDGMENTS
DITTMER SERVICE INC	OTHER SUPPLIES & SERVICES
DLB LLLP	LANDLORD RENTS
DLT SOLUTIONS LLC	SOFTWARE COSTS
DOERING APARTMENTS LLC	LANDLORD RENTS
DONNA A MESMER	CONSTRUCTION COSTS
DRB ENTERPRISES INC	OFFICE SUPPLIES
DSLRL LLC	LANDLORD RENTS
DUBUQUE HARDWOODS INC	MAINTENANCE-BLDGS & GRNDS
DUCK CREEK PROPERTIES	LANDLORD RENTS
DUKE AERIAL INC	RENTAL SERVICES
DULTMEIER SALES inc	REVOLVING EXPENSES
DUPLEXES LLC	LANDLORD RENTS
EASTERN IA REGIONAL HOUSING AUTHORITY	LANDLORD RENTS
EASTERN IOWA COMMUNITY COLLEGE	ECONOMIC DEVELOPMENT GRNTS/LNS
EASTERN IOWA TIRE INC	REVOLVING EXPENSES
EASY STREET PROPERTY MANAGEMENT LLC	LANDLORD RENTS
EBONI EDWARDS	LANDLORD RENTS
ECO-SCAPES Inc	LANDLORD RENTS
ECUMENICAL HOUSING DEVELOPMENT GROUP	LANDLORD RENTS
ED M FELD EQUIPMENT CO INC	CLAIMS & JUDGMENTS
EGOV STRATEGIES LLC	PROFESSIONAL SERVICES
EHDG LIMITED PARTNERSHIP NORTH	LANDLORD RENTS
EL GATO LLC	LANDLORD RENTS
ELECTRIC PUMP INC	MAINTENANCE-BLDGS & GRNDS
ELIZABETH SLESICKI	CONSTRUCTION COSTS
ELLIOTT EQUIPMENT CO Inc	REVOLVING EXPENSES
ELMORE AVENUE PLAZA LLC	CONSTRUCTION COSTS
EMCUBED ENTERPRISES	CLAIMS & JUDGMENTS
EMEIS PARK APARTMENTS Inc	LANDLORD RENTS
EMERY CONSTRUCTION GROUP INC	REHAB GRANTS & LOANS
EMILY MASON	LANDLORD RENTS
ENVIRONET INC	TOWING & DEMOLITIONS
ENVIRONMENTAL MANAGEMENT SERVICES INC	REVOLVING EXPENSES
ENVIRONMENTAL SERVICES, LLC	PROFESSIONAL SERVICES
ERIN E PAPE employee	TRAVEL EXPENSES
ERNEST HENRY ARKU	LANDLORD RENTS
EUGENE DELPREORE	LANDLORD RENTS
EVERYTHING PARKING INC	PROFESSIONAL SERVICES

EXPRESS SERVICES INC	FOOD & BEVERAGE EVENT EXPENSE
EXSO EARNEST JR	LANDLORD RENTS
FAIRMOUNT CEMETARY & CREMATORY ASSOCIATION	CITY CONTINGENCY
FALCON HOME IMPROVEMENT LLC	CONSTRUCTION COSTS
FEDERAL EXPRESS CORP	OFFICE SUPPLIES
FEDEX FREIGHT EAST INC	REVOLVING EXPENSES
FIGGE ART MUSEUM	PAYMENT TO OTHER AGENCY
FIRST CALL Inc	REVOLVING EXPENSES
FIRST FINANCIAL GROUP LC	LANDLORD RENTS
FIVE CITIES CONSTRUCTION	CONSTRUCTION COSTS
FIVE SEASONS	LANDLORD RENTS
FLYNN P KELLY	CONSTRUCTION COSTS
FORTY SECOND STREET PARTNERS	LANDLORD RENTS
FRANCIS HOUSING LLLP	LANDLORD RENTS
FREDRIKSON & BYRON P.A.	PAYMENT TO OTHER AGENCY
FRED'S TOWING INC	CLAIMS & JUDGMENTS
FUTURE LINE TRUCK BODIES	REVOLVING EXPENSES
GABRIEL A SIMULA	PROFESSIONAL SERVICES
GABRIEL COUSSENS *EMPLOYEE*	TRAVEL EXPENSES
GABRIEL KNIGHT	PROFESSIONAL SERVICES
GENESIS OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES
GEORGIA MOSSAGE-MULLENDORE	LANDLORD RENTS
GETZ FIRE EQUIPMENT CO Inc	PROJECT EXPENSE
GIERKE ROBINSON CO INC	OFFICE SUPPLIES
GILBERT PROEHL	TRAVEL EXPENSES
GILLETTE PROPERTIES LLC	LANDLORD RENTS
GILLIG CORP	1350000-102135
GLOBAL SECURITY SERVICES Inc	PROFESSIONAL SERVICES
GLOBAL SECURITY SERVICES-IA	CITY CONTINGENCY
G-MAC AUTOMATIC DOOR AND HARDWARE	MAINTENANCE-BLDGS & GRNDS
GORDON PAUL JENKS	CONSTRUCTION COSTS
GOVERMENT FORMS AND SUPPLIES LLC	OPERATING EXPENSES
GRAYSHIFT LLC	SOFTWARE COSTS
GREAT WESTERN SUPPLY CO Inc	MAINTENANCE-BLDGS & GRNDS
GREEN BUICK GMC Inc	REVOLVING EXPENSES
GREENWOOD CLEANING SYSTEMS INC	MAINTENANCE-BLDGS & GRNDS
GREG BASTIAN	LANDLORD RENTS
GREG DYER	LANDLORD RENTS
GREGORY A POWERS	PROFESSIONAL SERVICES
GRISHAM INDUSTRIES INC	MAINTENANCE-MACH & EQUIP
GUARDIAN LIFE INSURANCE OF AMERICA	LIABILITY INSURANCE
GURLEN KAURR	CONSTRUCTION COSTS
H T SAFETY SHOE SERVICE INC	CLOTHING EXPENSE
HABITAT FOR HUMANITY QUAD CITIES	S.F. REHAB
HAGERTY EARTHWORKS LLC	CONSTRUCTION COSTS
HAHN READY MIX INC	OFFICE SUPPLIES
HARRIS GOLF CARS Inc	RENTAL SERVICES
HARRISON LOFTS, LP	LANDLORD RENTS
HAWKEYE INTL TRUCKS Inc	REVOLVING EXPENSES
HAWKEYE PAVING CORP INC	CONSTRUCTION COSTS
HAWKEYE REAL ESTATE INVESTMENT CO. INC.	CONSTRUCTION COSTS
HBF GROUP 1 LLC	LANDLORD RENTS
HBF GROUP 2	LANDLORD RENTS
HD SUPPLY FACILITIES MAINTENANCE LTD	OFFICE SUPPLIES

HEART OF AMERICA Inc	PAYMENT TO OTHER AGENCY
HEIMAN INC	MAINTENANCE-MACH & EQUIP
HEMPEL PIPE & SUPPLY INC	REVOLVING EXPENSES
HENRY SCHEIN INC	CLAIMS & JUDGMENTS
HIGHPOINTE LAWNS LLC	PROFESSIONAL SERVICES
HLAH THUN LLC	LANDLORD RENTS
HOLMES MURPHY & ASSOCIATES Inc	EVENTS EXPENSES
HOMETOWN MECHANICAL	CONSTRUCTION COSTS
HOUSING AUTHORITY OF COOK COUNTY	LANDLORD RENTS
HOWARD R GREEN CO Inc	PROJECT EXPENSE
HUMILITY OF MARY SHELTER	LANDLORD RENTS
HUXWRX SAFETY CO	OPERATING EQUIPMENT
HY-VEE FOOD STORE Inc	FOOD & BEVERAGE EVENT EXPENSE
ICC GENERAL CODE INC	TECHNICAL SERVICES
ICMA	MEMBERSHIPS & PUBLICATIONS
IMEG CORP	CONSTRUCTION COSTS
IMPACT7G INC	PROFESSIONAL SERVICES
INGRAM LIBRARY SERVICES Inc	LIBRARY BOOKS
INSURANCE STRATEGIES LLC	PROFESSIONAL SERVICES
INTEGRITY PRO PROPERTY MANAGEMENT LLC	LANDLORD RENTS
IOSSI CONSTRUCTION INC	PAYMENT TO OTHER AGENCY
IOWA ACIG, LLC	LANDLORD RENTS
IOWA AMERICAN WATER CO Inc	PROFESSIONAL SERVICES
IOWA BEER & BEVERAGE	OTHER SUPPLIES & SERVICES
IOWA DEPT OF JUSTICE	PAYMENT TO OTHER AGENCY
IOWA ILLINOIS TERMITE & PEST CONTROL INC	MAINTENANCE-BLDGS & GRNDS
IOWA LAW ENFORCEMENT	TRAVEL EXPENSES
IOWA STORMWATER EDUCATION PARTNERSHIP	PAYMENT TO OTHER AGENCY
IVAN PEREZ	LANDLORD RENTS
J J KELLER & ASSOCIATES INC	OFFICE SUPPLIES
JACK MOLSKOW	LANDLORD RENTS
JACKSON RENAISSANCE LP	LANDLORD RENTS
JACOB GRAVERT EMPLOYEE	STATE CHAUFFER'S LICENSE
JACOB J KENT	LANDLORD RENTS
JACOB WEHR	LANDLORD RENTS
JAMES A GRANT	LANDLORD RENTS
JAMES E. MCCABE	TECHNICAL SERVICES
JAMES FERGUSON	CONSTRUCTION COSTS
JAMES KADAVY	CONSTRUCTION COSTS
JAMES M FERREL	LANDLORD RENTS
JAMES MCCARTHY	CONSTRUCTION COSTS
JAMES T MORRIS *EMPLOYEE	TRAVEL EXPENSES
JAMIE BROWN employee	TRAVEL EXPENSES
JASON ELLERBACH EMPLOYEE	TRAVEL EXPENSES
JASON HENDRICKSON	CONSTRUCTION COSTS
JASON ORR *EMPLOYEE*	TRAVEL EXPENSES
JEFFERY E BLADEL	TRAVEL EXPENSES
JEFFREY B. RENAUD	CONSTRUCTION COSTS
JEFFREY COLLINS - EMPLOYEE	TRAVEL EXPENSES
JEFFREY DELF	PROFESSIONAL SERVICES
JENNIFER L KAY	CONSTRUCTION COSTS
JENNIFER ROSE WILLIAMS *EMPL*	TRAVEL EXPENSES
JEREMY FULLER	LANDLORD RENTS
JEREMY KENINGER	LANDLORD RENTS

JEREMY RAMIREZ	CONSTRUCTION COSTS
JERI GARRETSON *EMPLOYEE*	TRAVEL EXPENSES
JERRY M STEINING	CONSTRUCTION COSTS
JESSICA HERBERT	PROFESSIONAL SERVICES
JIM GIESE COMM ROOFING INC	MAINTENANCE-BLDGS & GRNDS
JIM HAWK TRUCK TRAILERS OF DAVENPORT Inc	REVOLVING EXPENSES
JOE ERENBERGER	LANDLORD RENTS
JOE SLAVENS	CONSTRUCTION COSTS
JOEL LIMBURG	LANDLORD RENTS
JOHANNES BUS SERV INC	PROFESSIONAL SERVICES
JOHN C THORNTON	CONSTRUCTION COSTS
JOHN F GILL	CONSTRUCTION COSTS
JOHN J TIMMONS	CONSTRUCTION COSTS
JOHN PINK	LANDLORD RENTS
JOHNSON HAULING & EXCAVATING LLC	PROFESSIONAL SERVICES
JORDAN YOUNGERMAN *EMPLOYEE*	TRAVEL EXPENSES
JOSEPH J VEN HORST	LANDLORD RENTS
JOSEPH WINSTON	CONSTRUCTION COSTS
JOSHUA MARSENGILL	PROFESSIONAL SERVICES
JP STAR HOUSING CORP	LANDLORD RENTS
JPTP LLC	LANDLORD RENTS
KANOPY INC	LIBRARY BOOKS
KATHRYN ANN LUCAS	CONSTRUCTION COSTS
KELLEN MYERS	PROJECT EXPENSE
KELLY GROSSKOPF	PROFESSIONAL SERVICES
KELTEK INC	CLAIMS & JUDGMENTS
KELVIN W RUNDLE	OPERATING SUPPLIES
KEN CRANE	LANDLORD RENTS
KENDRICK BURRAGE	LANDLORD RENTS
KENNETH D HIMEBAUGH	LANDLORD RENTS
KENSYL READING	CONSTRUCTION COSTS
KEVCOR SERVICES INC	CONSTRUCTION COSTS
KEVIN BUCKLEY	LANDLORD RENTS
KEVIN L JOHNSON EMPLOYEE	CONSTRUCTION COSTS
KEYSTONE AUTOMOTIVE INDUSTRIES MN INC	CLAIMS & JUDGMENTS
KEYSTONE INC	LANDLORD RENTS
KIESLER POLICE SUPPLY INC	OFFICE SUPPLIES
KILBURG EQUIPMENT	REVOLVING EXPENSES
KIMBERLY CREST VETERINARY HOSPITAL	PROFESSIONAL SERVICES
KIRK M NELSON	CONSTRUCTION COSTS
KLINE SEWER & DRAIN LLC	MAINTENANCE-MACH & EQUIP
KLINGNER & ASSOCIATES PC	CONSTRUCTION COSTS
KNIGHT HAWK LLC	LANDLORD RENTS
KNOX ASSOCIATES, INC	MAINTENANCE-BLDGS & GRNDS
KONE INC	MAINTENANCE-BLDGS & GRNDS
KRAFT HEINZ FOODS CO	ECONOMIC DEVELOPMENT GRNTS/LNS
KT REAL ESTATE HOLDINGS LLC	CONSTRUCTION COSTS
KURT WALKER	CONSTRUCTION COSTS
KWIK TRIP INC	CONSTRUCTION COSTS
KY LAI	LANDLORD RENTS
KYLE CONDON	LANDLORD RENTS
KYLE T PETERSEN	LANDLORD RENTS
LADRINA N. WILSON	TRAVEL EXPENSES
LANE & WATERMAN LLP	PROFESSIONAL SERVICES

LANGMAN CONST INC	CONSTRUCTION COSTS
LARRY DENTON	MAINTENANCE-BLDGS & GRNDS
LARRY F CHEEK	CONSTRUCTION COSTS
LARRY LE *EMPLOYEE*	TRAVEL EXPENSES
LAURIE HANSON	LANDLORD RENTS
LEE SCHNEIDER	ECONOMIC DEVELOPMENT GRNTS/LNS
LEGAT ARCHITECTS INC	CONSTRUCTION COSTS
LEIBOLD IRRIGATION INC	TECHNICAL SERVICES
LEO P KELLY	PROJECT EXPENSE
LETICIA GOSLOWSKY *EMPLOYEE*	TRAVEL EXPENSES
LEXISNEXIS Inc	MEMBERSHIPS & PUBLICATIONS
LEXISNEXIS RISK DATA MANAGEMENT INC	SOFTWARE COSTS
LIBERTY PROCESS EQUIPMENT INC	MAINTENANCE-MACH & EQUIP
LILLICRAP INC	PROJECT EXPENSE
LILLIE HUHDORF	CONSTRUCTION COSTS
LILLIE M NIX	CONSTRUCTION COSTS
LINDA K MCNAMARA	PROFESSIONAL SERVICES
LINDBLOOM PROPERTIES	CONSTRUCTION COSTS
LINDSEY NGUYEN	OPERATING SUPPLIES
LOGAN CONTRACTORS SUPPLY INC	OFFICE SUPPLIES
LOGO PRO, LLC	SUPPLIES & SERVICES
LONG PHUONG PROPERTIES LLC	LANDLORD RENTS
LOUISE M ATHA	LANDLORD RENTS
LOVEWELL FENCING INC	OFFICE SUPPLIES
LTJ REAL ESTATE HOLDING COMPANY LLC	LANDLORD RENTS
LYNN R OLDS	CONSTRUCTION COSTS
M & M GOLF CARS LLC	RENTAL SERVICES
MACQUEEN EQUIPMENT INC	OPERATING EQUIPMENT
MAD PROPERTIES COOPERATIVE	LANDLORD RENTS
MADELLA WINE & SPIRITS	OTHER SUPPLIES & SERVICES
MAGDALENA KOZICKA	CONSTRUCTION COSTS
MALLORY SAFETY AND SUPPLY LLC	OFFICE SUPPLIES
MANATTS INC	CONSTRUCTION COSTS
MAPLE LANE PROPERTIES LLC	LANDLORD RENTS
MARGARET FAISON	LANDLORD RENTS
MARGRET I DAVIS	CONSTRUCTION COSTS
MARISSA L DYER	LANDLORD RENTS
MARK T BROKAW	CONSTRUCTION COSTS
MARTIN A MEANS JR	CONSTRUCTION COSTS
MARTIN EQUIP OF IA-IL INC	REVOLVING EXPENSES
MARY ELLEN SHAPLEY	OPERATING SUPPLIES
MARY F PODHIRNY	CONSTRUCTION COSTS
MARY JO PLUMADORE	CONSTRUCTION COSTS
MARYCREST MR LLC	LANDLORD RENTS
MASTER ENTERTAINMENT AND VISUAL EFFECTS INC	PROJECT EXPENSE
MATTHEW H HOGAN	CONSTRUCTION COSTS
MATTHEW T LIENEN	CONSTRUCTION COSTS
MATTHEW V HASLEY	PROFESSIONAL SERVICES
MBA CORPORATION LLC	CONSTRUCTION COSTS
MCCLELLAN BEEF & PROVISION CO LLC	OFFICE SUPPLIES
MCDONNELL PROPERTY MANAGEMENT LLC	LANDLORD RENTS
MD SOLUTIONS	SIGNS
MEADOW CREST GARDENS LP	LANDLORD RENTS
MEADOWCREST GP, LLC	LANDLORD RENTS

MEDIACOM Inc	MAINTENANCE-MACH & EQUIP
MEDIACOM LLC	MARKETING EXPENSES
MELLEN & ASSOC INC	MAINTENANCE-MACH & EQUIP
MENARDS Inc	OFFICE SUPPLIES
METEOR HOLDINGS LLC	LANDLORD RENTS
METRO LINK	CONSTRUCTION COSTS
MFR PARTNERS XIV, LLC	LANDLORD RENTS
MFR-XII JERSEY LLC	LANDLORD RENTS
MGX LLC	LANDLORD RENTS
MICHAEL BAYLES	LIBRARY BOOKS
MICHAEL COLBRESE	LANDLORD RENTS
MICHAEL DILLARD III	PROFESSIONAL SERVICES
MICHAEL E SCHERTZ	CONSTRUCTION COSTS
MICHAEL G MCCARTHY	CONSTRUCTION COSTS
MICHAEL J MATH	CONSTRUCTION COSTS
MICHAEL J. MILLER	CONSTRUCTION COSTS
MICHAEL LYNN GABRYSIK JR	LANDLORD RENTS
MICHAEL R DORTON	TRAVEL EXPENSES
MICHAEL S STYVAERT	LANDLORD RENTS
MICHAEL SHIMKUS SR	PAYMENT TO OTHER AGENCY
MICHAEL SHINBORI	PROFESSIONAL SERVICES
MICHAEL STENDER	CONSTRUCTION COSTS
MICHELLE D VOELKERS EMPLOYEE	TRAVEL EXPENSES
MICHELLE FRIEDEN *EMPLOYEE*	TRAVEL EXPENSES
MICRONICS ENGINEERED FILTRATION GROUP INC	OFFICE SUPPLIES
MID AMERICAN ENERGY CO Inc	STREET LIGHT ELECTRIC
MID AMERICAN ENERGY CO Inc	LANDLORD RENTS
MID AMERICAN SIGNAL INC	SOFTWARE COSTS
MIDLAND DAVIS CORPORATION	OPERATING EXPENSES
MIDWEST COMPLETE CONSTRUCTION LLC	REHAB GRANTS & LOANS
MIDWEST MAILWORKS INC	OFFICE SUPPLIES
MIDWEST TAPE Inc	LIBRARY BOOKS
MIDWEST WHEEL COMPANY	1350000-102135
MIKE PEZLEY	LANDLORD RENTS
MILLS CHEVROLET Inc	REVOLVING EXPENSES
MILLTOWN REALTY PM	LANDLORD RENTS
MINASIAN REI LLC	LANDLORD RENTS
MINDFIRE COMMUNICATIONS INC	CLAIMS & JUDGMENTS
MINDY MATHEWS	OPERATING SUPPLIES
MINDY WERNER	LANDLORD RENTS
MINUTEMAN SECURITY TECHNOLOGIES, INC	SOFTWARE COSTS
MISSISSIPPI HOUSING PARTNERS LP	LANDLORD RENTS
MM PROPERTY RENTALS LLC	LANDLORD RENTS
MOBOTREX HOLDINGS LL	OFFICE SUPPLIES
MOLINE HOUSING AUTHORITY	LANDLORD RENTS
MONTGOMERY CARPETS INC	PROJECT EXPENSE
MOONLIGHT AMUSEMENT LLC	PROJECT EXPENSE
MOTION INDUSTRIES INC	REVOLVING EXPENSES
MRI SOFTWARE COMPANY	PROFESSIONAL SERVICES
MTI DISTRIBUTING INC	REVOLVING EXPENSES
MULGREW OIL COMPANY	OFFICE SUPPLIES
MULLIGAN HOLDINGS INC	LANDLORD RENTS
MUNCIE RECLAMATION AND SUPPLY	1350000-102135
MUNICIPAL COLLECTIONS OF AMERICA INC	PROFESSIONAL SERVICES

MURPHY TOWER SERVICE LLC	RADIO SYSTEM
MURPHY TRACTOR & EQUIPMENT CO INC	REVOLVING EXPENSES
MUSSER PUBLIC LIBRARY	LIBRARY MISCELLANEOUS
MUTUAL WHEEL	REVOLVING EXPENSES
MWF IA3, LP	LANDLORD RENTS
N J MILLER INC	CONSTRUCTION COSTS
NAKEYA BROWN EMPLOYEE	STATE CHAUFFER'S LICENSE
NAPA AUTO PARTS Inc	REVOLVING EXPENSES
NARTEC, INC	OFFICE SUPPLIES
NAVIANT, INC	CONSTRUCTION COSTS
NELSON VALUATIONS INC	CONSTRUCTION COSTS
NEVCO INC	CONSTRUCTION COSTS
NEVEREST EQUIPMENT COMPANY	OPERATING EQUIPMENT
NEW KAHL LLC	LANDLORD RENTS
NICHOLAS BRAGG	LANDLORD RENTS
NICHOLAS J ARMETTA employee	TRAVEL EXPENSES
NICHOLAS P SWANSON	CONSTRUCTION COSTS
NICOLAS MALONGA	LANDLORD RENTS
NOEL COLLINS EMPLOYEE	STATE CHAUFFER'S LICENSE
NOMI HEALTH INC	PROFESSIONAL SERVICES
NORTH AMERICAN SALT COMPANY	OFFICE SUPPLIES
NORTHERN TOOL & EQUIPMENT COMPANY INC	REVOLVING EXPENSES
NVA KIMBERLY PINES VETERINARY	PROFESSIONAL SERVICES
NVENIA LLC	MAINTENANCE-MACH & EQUIP
OFFICE MACHINES CONSULTANTS Inc	CONSTRUCTION COSTS
OGS, LLC	CONSTRUCTION COSTS
OLDE TOWN ESTATES INC	LANDLORD RENTS
ONE STEP PRINT SOLUTIONS Inc	ADMINISTRATIVE EXPENSES
OP DAVENPORT LLC	MAINTENANCE-BLDGS & GRNDS
OVERDRIVE INC	LIBRARY BOOKS
PAMELA DEE BASS	CONSTRUCTION COSTS
PANTHER UNIFORMS INC	CLOTHING EXPENSE
PARTS AUTHORITY LLC	REVOLVING EXPENSES
PATRICIA LAGER	PROJECT EXPENSE
PATRICK E FETTERER	CONSTRUCTION COSTS
PATRIOT MOTORS DAVENPORT LLC	REVOLVING EXPENSES
PEACOCK, BRITTANY	TRAVEL EXPENSES
PEDCOR INVESTMENTS 2006-LXXXIX L P	LANDLORD RENTS
PEDCOR INVESTMENTS 2008-CXVII LLC	LANDLORD RENTS
PENSKE TRUCK LEASING CO, LP	CONSTRUCTION COSTS
PER MAR SECURITY CORP Inc	PROFESSIONAL SERVICES
PERFORMANCE FOOD GROUP	FOOD & BEVERAGE EVENT EXPENSE
PETERSEN PLUMBING & HEATING CO INC	MAINTENANCE-BLDGS & GRNDS
PHELPS THE UNIFORM SPECIALISTS	OFFICE SUPPLIES
PIGOTT INC	CONSTRUCTION COSTS
PINE KNOLL, LLC	LANDLORD RENTS
PINNACLE BUSINESS SOLUTIONS INC	CONSTRUCTION COSTS
PLUMB SUPPLY Inc	CLAIMS & JUDGMENTS
PLUTO ACQUISITION OPCO, LLC	OFFICE SUPPLIES
PREMIER RIVERWALK DAVENPORT LLC	LANDLORD RENTS
PROFESSIONAL DEVELOPMENT ACADEMY	TRAVEL EXPENSES
PS3 ENTERPRISES INC	CITY CONTINGENCY
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
QC UNITED	NEIGHBORHOOD BEAUTIFIC PRO
QUAD CITIES CHAMBER OF COMMERCE	PAYMENT TO OTHER AGENCY
QUAD CITIES CONVENTION & VISITORS BUREAU Inc	PAYMENT TO OTHER AGENCY
QUAD CITY BANK & TRUST COMPANY	PROFESSIONAL SERVICES
QUAD CITY RENTAL PROPERTIES LLC	LANDLORD RENTS
QUAD CITY SAFETY INC	OFFICE SUPPLIES
QUAD CITY TIMES Inc	TECHNICAL SERVICES
QUAID CDE BACA	LANDLORD RENTS
QUANG LE	CONSTRUCTION COSTS
QUESTMARK INFORMATION MANAGEMENT INC	PROFESSIONAL SERVICES
QWEST CORPORATION Inc	TELEPHONE EXPENSE
RACHEL J. VAN HOLLEBEKE	PROJECT EXPENSE
RACHEL RUGG - EMPLOYEE	TRAVEL EXPENSES
RACHELLE CRAIG EMPLOYEE	STATE CHAUFFER'S LICENSE
RACOM CORPORATION Inc	OFFICE SUPPLIES
RAGAN MECHANICAL INC	MAINTENANCE-MACH & EQUIP
RAINBO OIL CO Inc	REVOLVING EXPENSES
RALPH E KELLY	LANDLORD RENTS
RANDAL STEELE	LANDLORD RENTS
RANDALL P SCHOCH DC	OPERATING SUPPLIES
RANDY AHMANN	LANDLORD RENTS
RASKY PARTNERS INC	CONSTRUCTION COSTS
RAY O'HERRON CO INC	OFFICE SUPPLIES
RAYMOND C CONKLIN JR	MAINTENANCE-MACH & EQUIP
RAYNOR DOOR CO INC	MAINTENANCE-BLDGS & GRNDS
RDO TRUCK CENTERS LLC	REVOLVING EXPENSES
REBECCA NILES	TRAVEL EXPENSES
REESE M GREEN	PROFESSIONAL SERVICES
RENT QC LLC	LANDLORD RENTS
RESEARCH FOUNDATION OF THE CITY UNIV OF NEW YORK	PAYMENT TO OTHER AGENCY
REXCO EQUIPMENT INC	REVOLVING EXPENSES
REXEL USA, INC	TRAFFIC CONTROL EQUIPMENT
RICH KNOCK	EVENTS EXPENSES
RICHARD STUMPPF EMPLOYEE	TRAVEL EXPENSES
RICK EUGENE BRAMMER	PROJECT EXPENSE
RIFFLE INC	OFFICE SUPPLIES
RIPLEY STREET COOPERATIVE	LANDLORD RENTS
RITA MATA RAMOS	CONSTRUCTION COSTS
RIVER ACTION INC	OPERATING EQUIPMENT
RIVER BEND FOOD RESIVOIR	OPERATING SUPPLIES
RIVER BEND TRANSIT Inc	PROFESSIONAL SERVICES
RIVER CITY TURF & ORNAMENTAL Inc	MAINTENANCE-BLDGS & GRNDS
RIVER VALLEY COOPERATIVE	REVOLVING EXPENSES
RIVER VALLEY HOMES LLC	4550000-201700
RIVERSTONE GROUP INC	OTHER SUPPLIES & SERVICES
ROAD MACHINERY & SUPPLIES Inc	CONSTRUCTION COSTS
ROBERT BROCK	MAINTENANCE-BLDGS & GRNDS
ROBERT J PETRUCELLI	CONSTRUCTION COSTS
ROBERT T WILSON	CONSTRUCTION COSTS

ROCHELLE BRAGG MARCH	LANDLORD RENTS
ROCK ISLAND ELECTRIC MOTOR REPAIR INC	MAINTENANCE-MACH & EQUIP
ROCK ISLAND HOUSING AUTH.	LANDLORD RENTS
ROCK VALLEY PHYSICAL THERAPY	CLAIMS AND JUDGMENTS
RONALD GENE LANG	LANDLORD RENTS
RONNIE W THRAPP	PROFESSIONAL SERVICES
RONOMAS LLC	LANDLORD RENTS
ROYAL CUP INC	FOOD & BEVERAGE EVENT EXPENSE
RTM ENGINEERING CONSULTANTS LLC	CONSTRUCTION COSTS
RUSSELL W FISHER	CONSTRUCTION COSTS
RYAN FREIDHOF	LANDLORD RENTS
RYAN JOHNSON PROPERTIES LLC	LANDLORD RENTS
RYAN NEIPERT *EMPLOYEE*	TRAVEL EXPENSES
RYAN PARRISH	PROFESSIONAL SERVICES
S&V FENCE AND DECK CO	CITY CONTINGENCY
SADLER POWER TRAIN INC	REVOLVING EXPENSES
SANDRY FIRE SUPPLY	MAINTENANCE-MACH & EQUIP
SANDY L LEMASTER	REVOLVING EXPENSES
SAPP BROS INC	REVOLVING EXPENSES
SARAH OTT * EMPLOYEE*	TRAVEL EXPENSES
SASAKI ASSOCIATES INC	PROJECT EXPENSE
SATIN'S NORTHPARK GLASS	REVOLVING EXPENSES
SAVANNAH NECKER	CONSTRUCTION COSTS
SCOTT BRADEN	LANDLORD RENTS
SCOTT BRERETON	PROFESSIONAL SERVICES
SCOTT BRODERS	CONSTRUCTION COSTS
SCOTT COUNTY ATTORNEY	PAYMENT TO OTHER AGENCY
SCOTT COUNTY LIBRARY SYSTEM	LIBRARY MISCELLANEOUS
SCOTT COUNTY RECORDER	PROFESSIONAL SERVICES
SCOTT COUNTY SHERIFF	PAYMENT TO OTHER AGENCY
SCOTT COUNTY TREASURER	4560000-215624
SCOTT E KOOPS employee	TRAVEL EXPENSES
SCRIPT CARE LTD	CLAIMS AND JUDGMENTS
SECRETARY OF STATE	REVOLVING EXPENSES
SHANE D OYLER	CONSTRUCTION COSTS
SHANE PETERSEN	CONSTRUCTION COSTS
SHARON ARNOLD	LANDLORD RENTS
SHAUN AGAN	LANDLORD RENTS
SHAW ELECTRIC INC	CONSTRUCTION COSTS
SHAWNEE MISSION TREE SERVICE, INC	CONSTRUCTION COSTS
SHELDEN HOLDINGS LLC	LANDLORD RENTS
SHERWIN WILLIAMS CO 3113 Inc	SIGNS
SHIVE-HATTERY INC	CONSTRUCTION COSTS
SJ RUSSELL LC	CONSTRUCTION COSTS
SNYDER & ASSOCIATES INC	PROJECT EXPENSE
SOLUTIONS2 LLC	REVOLVING EXPENSES
SPECIALIZED PETROLEUM SERVICES INC	REVOLVING EXPENSES
SPRINGFIELD ELECTRIC SUPPLY	REVOLVING EXPENSES
STANLEY E INGLES	CONSTRUCTION COSTS
STAPLES INC	REVOLVING EXPENSES
STAR EQUIPMENT LTD	REVOLVING EXPENSES
STEAMPRO INC	MAINTENANCE-BLDGS & GRNDS
STERILITE CORPORATION	ECONOMIC DEVELOPMENT GRNTS/LNS
STERLING INFOSYSTEMS, INC	TECHNICAL SERVICES

STEVEN CHAU	LANDLORD RENTS
STEVEN K GRUNDER	LANDLORD RENTS
STRAND ASSOCIATES INC	CONSTRUCTION COSTS
T MOBILE USA INC	PROFESSIONAL SERVICES
T2 SYSTEMS INC	SOFTWARE COSTS
TAYLOR HEIGHTS VILLAGE II LP	LANDLORD RENTS
TELEDYNE INSTRUMENTS, INC	MAINTENANCE-MACH & EQUIP
TERESA E WATT	CONSTRUCTION COSTS
TERMINAL SUPPLY INC	REVOLVING EXPENSES
TERRACON CONSULTANTS	CONSTRUCTION COSTS
TERRY BEERT	CONSTRUCTION COSTS
TG TECHNICAL SERVICES	OFFICE SUPPLIES
THE FASTENAL COMPANY Inc	REVOLVING EXPENSES
THE HON COMPANY Inc	OFFICE FURNITURE
THE KIWANIS CLUB OF DAVENPORT	MEMBERSHIPS & PUBLICATIONS
THE PLANTSCAPERS	MAINTENANCE-BLDGS & GRNDS
THE REINALT-THOMAS CORP	CONSTRUCTION COSTS
THE ROW AT 35TH	LANDLORD RENTS
THE SALVATION ARMY	PAYMENT TO OTHER AGENCY
THE SCHEBLER CO Inc	REVOLVING EXPENSES
THEISEN SUPPLY INC	MAINTENANCE-BLDGS & GRNDS
THERESA HAUMAN EMPLOYEE	TRAVEL EXPENSES
THOMAS D WARNER	CONSTRUCTION COSTS
THOMAS L SPAN JR	CONSTRUCTION COSTS
THOMAS L WINE PC	REHAB GRANTS & LOANS
THOMAS MCNAMARA	PROFESSIONAL SERVICES
THOMAS R GANZER EMPLOYEE	STATE CHAUFFER'S LICENSE
THOMAS W. BRASHAW	LANDLORD RENTS
TIM BYERS	PROFESSIONAL SERVICES
TIMOTHY MURPHY EMPLOYEE	TRAVEL EXPENSES
TIMOTHY WOLFE	CONSTRUCTION COSTS
TITAN HOLDINGS LLC	LANDLORD RENTS
TNT TUCKPOINTING & BUILDING RESTORATION, LLC	CONSTRUCTION COSTS
TODAYS BUSINESS SOLUTIONS INC	SOFTWARE COSTS
TOM BAKERIS LLC	LANDLORD RENTS
TOP NOTCH PRODUCTIONS, INC	EVENTS EXPENSES
TOP NOTCH PROPERTY MANAGEMENT LLC	LANDLORD RENTS
TOPPERT JETTING SERVICE, INC	MAINTENANCE-MACH & EQUIP
TOTAL DETAILING AUTO SPA LLC	REVOLVING EXPENSES
TOWNSEND ENGINEERING INC	PROFESSIONAL SERVICES
TRACKER, A DIVISION OF C2, LLC	OPERATING EQUIPMENT
TRANE U S INC	MAINTENANCE-BLDGS & GRNDS
TRANS UNION CORP Inc	PROFESSIONAL SERVICES
TREASURER STATE OF IOWA	1100000-105203
TREVOR KRUTZFELDT EMPLOYEE	TRAVEL EXPENSES
TRI CITY ELECTRIC CO Inc	MAINTENANCE-MACH & EQUIP
TRI-STATE FIRE CONTROL IN	PROFESSIONAL SERVICES
TRUCK COUNTRY OF IOWA Inc	REVOLVING EXPENSES
TUMBLEWEED PRESS INC	LIBRARY BOOKS
TUYET PHAM	LANDLORD RENTS
TWIN RIVERS OPPORTUNITIES INC	LANDLORD RENTS
UKG KRONOS SYSTEMS LLC	SOFTWARE COSTS
U-LINE INC	REVOLVING EXPENSES
UMR, INC	LIABILITY INSURANCE

UNIQUE MANAGEMENT SERVICES INC	OPERATING SUPPLIES
UNITED FOOD & COMMERCIAL WORKERS DISTRICT UNION431	CONSTRUCTION COSTS
UNITED PARCEL SERVICE Inc	REVOLVING EXPENSES
UNITED RENTALS, INC	MAINTENANCE-MACH & EQUIP
UNITED STATES POSTAL SVC	OFFICE SUPPLIES
US PEROXIDE LLC	OFFICE SUPPLIES
USIC HOLDINGS INC	PROFESSIONAL SERVICES
UTILITY EQUIPMENT CO Inc	PROJECT EXPENSE
VALIANT M DUHART	CONSTRUCTION COSTS
VAN A JONES	MAINTENANCE-BLDGS & GRNDS
VEENSTRA & KIMM INC	CONSTRUCTION COSTS
VENUWORKS INC	PROFESSIONAL SERVICES
VERA FRENCH HOUSING CORP	LANDLORD RENTS
VERMEER SALES & SERVICE Inc	VEHICLE MAINTENANCE
VETTURA LLC	ECONOMIC DEVELOPMENT GRNTS/LNS
VFH LLLP	LANDLORD RENTS
VICKI L CUTFORTH Inc	CONSTRUCTION COSTS
VINCENT D SCHUELLER	LANDLORD RENTS
VOLLERTSEN BRITT & GORSLINE PC	REHAB GRANTS & LOANS
VP MANAGEMENT Inc	LANDLORD RENTS
VZ PROPERTIES LLC	LANDLORD RENTS
W R S CONSTRUCTION Inc	MAINTENANCE-BLDGS & GRNDS
W W GRAINGER INC	REVOLVING EXPENSES
WALT LAMBACH INC	MAINTENANCE-MACH & EQUIP
WASTE COMM OF SCOTT CO Inc	PAYMENT TO OTHER AGENCY
WATERSMITH ENGINEERING	PROFESSIONAL SERVICES
WAYNE M TADLOCK	CONSTRUCTION COSTS
WAYNE MOOC	CONSTRUCTION COSTS
WERNER RESTORATION SERVICES INC	PROFESSIONAL SERVICES
WHKS & CO	CONSTRUCTION COSTS
WHO ATE THE GABAGOOL LLC	CONSTRUCTION COSTS
WILLETT HOFMANN & ASSOCIATES, INC.	CONSTRUCTION COSTS
WILLIAM S MERGENTHAL	CONSTRUCTION COSTS
WILLIAM T FISHER *EMPLOYEE*	TRAVEL EXPENSES
WILLIAM T KNIGHT	PROFESSIONAL SERVICES
WILSON S SON INC	LANDLORD RENTS
WOOD DALE LC	LANDLORD RENTS
WORLDGATE LLC	CONSTRUCTION COSTS
WSR LLC	LANDLORD RENTS
XENOTRONICS COMPANY Inc	PROFESSIONAL SERVICES
YAKETY YAK FURNITURE	CONSTRUCTION COSTS
YES COMMUNITIES OP LP	LANDLORD RENTS
ZIMMER & FRANCESCON INC	OFFICE SUPPLIES
ZORO TOOLS, INC	MAINTENANCE-BLDGS & GRNDS
1000BULBS.COM	PCARD ACTIVITY
2300 SAHARA HOTEL OPERA	PCARD ACTIVITY
392CAFFE.COM	PCARD ACTIVITY
4IMPRINT, INC	PCARD ACTIVITY
4TE*WASTE COMMISSION OF S	PCARD ACTIVITY
A AND A AIR CONDITIONING	PCARD ACTIVITY
A MAESTRANZI SONS KNIFE S	PCARD ACTIVITY
ACCUCUT	PCARD ACTIVITY
ADEL WHOLESALERS INC	PCARD ACTIVITY

ADOBE *ACROPRO SUBS	PCARD ACTIVITY
ADOBE INC.	PCARD ACTIVITY
ADT SECURITY*401319605	PCARD ACTIVITY
ADVANCED PEST SOLUT...	PCARD ACTIVITY
AHA HOLISTICALS	PCARD ACTIVITY
AIRGAS - NORTH	PCARD ACTIVITY
ALDI 68015	PCARD ACTIVITY
ALDI 68080	PCARD ACTIVITY
ALLMAKES OFFICE FURNITURE	PCARD ACTIVITY
ALOFT DALLAS DOWNTOWN	PCARD ACTIVITY
ALTEC INDUSTRIES, INC	PCARD ACTIVITY
AMAZON WEB SERVICES	PCARD ACTIVITY
AMAZON.COM	PCARD ACTIVITY
AMERICAN AI 0012487596795	PCARD ACTIVITY
AMERICAN AIR	PCARD ACTIVITY
AMZN MKTP US	PCARD ACTIVITY
ARAMARK UNIFORM	PCARD ACTIVITY
ASSOCIATION OF PERFORMING	PCARD ACTIVITY
AT&T PAYMENT	PCARD ACTIVITY
B & B DRAIN TECH	PCARD ACTIVITY
BATTERIES+BULBS #0130	PCARD ACTIVITY
BEST WESTERN PLUS EXEC	PCARD ACTIVITY
BIOTAGE	PCARD ACTIVITY
BOUND TREE MEDICAL LLC	PCARD ACTIVITY
BP#8517047FIVESTAR 7621	PCARD ACTIVITY
BUNN-O-MATIC*BUNN CORP	PCARD ACTIVITY
BUZZSPROUT* BUZZSPROUT	PCARD ACTIVITY
CAMBRIA HOTEL NASHVILLE D	PCARD ACTIVITY
CASEYS #3508	PCARD ACTIVITY
CBI*XWAYS	PCARD ACTIVITY
CC* NRPA CAREER CENTER	PCARD ACTIVITY
CDW GOVT #MK61031	PCARD ACTIVITY
CHICAGO BOOKS & JOURNALS	PCARD ACTIVITY
CINTAS CORP	PCARD ACTIVITY
CONWAY SHIELD	PCARD ACTIVITY
CRAWFORD COMPANY	PCARD ACTIVITY
CRESCENT PARTS & EQUIPME	PCARD ACTIVITY
CROWN TROPHY 2	PCARD ACTIVITY
CULLIGAN OF QUAD CITIES	PCARD ACTIVITY
DART KHJ64T2	PCARD ACTIVITY
DART TICKET VENDING	PCARD ACTIVITY
DASH MEDICAL GLOVES	PCARD ACTIVITY
DAVENPORT COMMUNITY SCHOO	PCARD ACTIVITY
DAVENPORT IA CITY	PCARD ACTIVITY
DAVENPORT PRINTING COMPAN	PCARD ACTIVITY
DEL CITY	PCARD ACTIVITY
DEMCO INC	PCARD ACTIVITY
DES MONIES EMBASSY SUI	PCARD ACTIVITY
DIGITALOCEAN.COM	PCARD ACTIVITY
DK BETTENDORF	PCARD ACTIVITY
DNH*GODADDY.COM	PCARD ACTIVITY
DOLLAR TREE	PCARD ACTIVITY
DOORS INC DAVENPORT	PCARD ACTIVITY
DOUGLAS INDUSTRIES	PCARD ACTIVITY

DULTMEIER SALES	PCARD ACTIVITY
EB 2023 APA UPPER MID	PCARD ACTIVITY
EBAY O*01-10684-85706	PCARD ACTIVITY
EJ WELCH CO - EARTH CITY	PCARD ACTIVITY
ELECTRIC MOTOR WAREHOUSE	PCARD ACTIVITY
ENTERPRISE RENT-A-CAR	PCARD ACTIVITY
EPOLICESUPPLY.COM	PCARD ACTIVITY
FACEBK	PCARD ACTIVITY
FASTENAL COMPANY 01IABET	PCARD ACTIVITY
FEDEX71006924	PCARD ACTIVITY
FERGUSON ENT 521	PCARD ACTIVITY
FIELDPRINT INC	PCARD ACTIVITY
FIGGE ART MUSEUM - ECOM	PCARD ACTIVITY
FIRE DEPT TRAINING NETWOR	PCARD ACTIVITY
FIRE SERVICE TRAINING BUR	PCARD ACTIVITY
FIREPENNY	PCARD ACTIVITY
FRESH THYME #952	PCARD ACTIVITY
FUN EXPRESS	PCARD ACTIVITY
GAYLORD BROS INC	PCARD ACTIVITY
GENESIS HEALTH SYSTEM	PCARD ACTIVITY
GIERKE ROBINSON	PCARD ACTIVITY
GOVERNMENT FINANCE OFFIC	PCARD ACTIVITY
GPS INC	PCARD ACTIVITY
GRAINGER	PCARD ACTIVITY
GRAND APPLIANCE DAVENPORT	PCARD ACTIVITY
GRAND HARBOR RESORT	PCARD ACTIVITY
GRANT STATION COM	PCARD ACTIVITY
GRAYKEY OPERATOR CERTI	PCARD ACTIVITY
GREAT WESTERN SUPPLY CO	PCARD ACTIVITY
GREENWOOD CLEANING SYSTE	PCARD ACTIVITY
GRISHAM INDUSTRIES, INC	PCARD ACTIVITY
HACKERRANK	PCARD ACTIVITY
HALE PRINTING	PCARD ACTIVITY
HALEPRINT	PCARD ACTIVITY
HAMPTON INNS	PCARD ACTIVITY
HANDY TRUE VALUE HARDWARE	PCARD ACTIVITY
HAPPY JOES PIZZA - 03	PCARD ACTIVITY
HAYMANS WESTSIDE ACE	PCARD ACTIVITY
HERSHEY LODGE CON C	PCARD ACTIVITY
HILTON GARDEN INN	PCARD ACTIVITY
HILTON GARDEN INN DWTN	PCARD ACTIVITY
HILTON GARDEN INN WEST DE	PCARD ACTIVITY
HOBBY LOBBY ECOMM	PCARD ACTIVITY
HOBBY-LOBBY #0168	PCARD ACTIVITY
HOLIDAY INN & SUITES HTL	PCARD ACTIVITY
HOLIDAY INN AUSTIN TOWNL	PCARD ACTIVITY
HOLIDAY STATIONS 0399	PCARD ACTIVITY
HOLIDAYLIGHTEXPRESS	PCARD ACTIVITY
HOMEFRONT	PCARD ACTIVITY
HOTEL BLACKHAWK	PCARD ACTIVITY
HOTEL JULIEN	PCARD ACTIVITY
HYATT CENTRIC AUSTIN DT	PCARD ACTIVITY
HY-VEE DAVENPORT	PCARD ACTIVITY
IA DNR FEES AND PAYMENTS	PCARD ACTIVITY

IA SECRETARY OF STATE	PCARD ACTIVITY
IN *ACCURATE ANALYTICAL T	PCARD ACTIVITY
IN *ALL AMERICAN ICE LLC	PCARD ACTIVITY
IN *AMERICAN INDUSTRIAL D	PCARD ACTIVITY
IN *GENISYS CORPORATION	PCARD ACTIVITY
IN *GLOBAL SECURITY SERVI	PCARD ACTIVITY
IN *HANDS UP COMMUNICATIO	PCARD ACTIVITY
IN *J & J ACCESS & SECURI	PCARD ACTIVITY
IN *JOHN WULF'S SEPTIC TA	PCARD ACTIVITY
IN *KBD OF DAVENPORT LLC	PCARD ACTIVITY
IN *MINNESOTA HOIST INSPE	PCARD ACTIVITY
IN *RAYNOR DOOR CO., INC.	PCARD ACTIVITY
IN *SEVEN CITY SOD	PCARD ACTIVITY
IN *SOIL CONTROL LAB	PCARD ACTIVITY
INDUSTRIALSAFETY.COM	PCARD ACTIVITY
INTERNATIONAL ASSOCIAT	PCARD ACTIVITY
INT'L CODE COUNCIL INC	PCARD ACTIVITY
IOWA ILLINOIS TERMITE AND	PCARD ACTIVITY
IOWA LEAGUE OF CITIES	PCARD ACTIVITY
IOWRC HYATT CONF CENTE	PCARD ACTIVITY
IPROMOTEU	PCARD ACTIVITY
ISU EVENT REGISTRATION	PCARD ACTIVITY
J ROUSEK TOY CO INC	PCARD ACTIVITY
JESSICA WOECKENER SNAP	PCARD ACTIVITY
JOANN STORES #1645	PCARD ACTIVITY
JOHNSON DISTRIBUTING	PCARD ACTIVITY
JOHNSON FIT & WELL 021	PCARD ACTIVITY
JORSON AND CARLSON COMPA	PCARD ACTIVITY
JUMPIN JOEYS BOUNCE HOUSE	PCARD ACTIVITY
JW MARRIOTT AUSTIN	PCARD ACTIVITY
K & K TRUE VALUE	PCARD ACTIVITY
KINGS MATERIAL INC KMI-Q	PCARD ACTIVITY
KOCH FILTER CORPORATION	PCARD ACTIVITY
KUM&GO 0201R CORALVIL	PCARD ACTIVITY
KWIK STAR 29100002915	PCARD ACTIVITY
LEISURE LANES	PCARD ACTIVITY
LEXISNEXIS EPIC	PCARD ACTIVITY
LIFE ASSIST INC	PCARD ACTIVITY
LIGHTING SUPPLY	PCARD ACTIVITY
LINKEDIN ADS	PCARD ACTIVITY
LIQUIDFILES	PCARD ACTIVITY
LOGAN CONTRACTOR SUPPLY D	PCARD ACTIVITY
LOVE'S #0685 OUTSIDE	PCARD ACTIVITY
LOWES #00107*	PCARD ACTIVITY
LS HSA DEPOT	PCARD ACTIVITY
LUMINOUS HARMONY	PCARD ACTIVITY
LYFT RIDE THU 3PM	PCARD ACTIVITY
LYNN CARD COMPANY	PCARD ACTIVITY
M & M GOLF CARS LLC- BETT	PCARD ACTIVITY
M GOLDEN PILOT SUPPLIES	PCARD ACTIVITY
MARITZ AT&L* ALA	PCARD ACTIVITY
MCMASTER-CARR	PCARD ACTIVITY
MENARDS DAVENPORT IA	PCARD ACTIVITY
MENARDS MOLINE IL	PCARD ACTIVITY

METRONET RETAIL	PCARD ACTIVITY
METROPOLITAN AIRPORT A	PCARD ACTIVITY
MIDLAND SCIENTIFIC	PCARD ACTIVITY
MOBILE BEACON	PCARD ACTIVITY
MORGAN BIRGE	PCARD ACTIVITY
MROSUPPLY.COM	PCARD ACTIVITY
MSFT	PCARD ACTIVITY
MURPHYS701ATWALMART	PCARD ACTIVITY
NASSCO, INC.	PCARD ACTIVITY
NATIONAL SERVICE GEAR	PCARD ACTIVITY
NCL OF WISCONSIN INC	PCARD ACTIVITY
NTE 5433	PCARD ACTIVITY
OMNI DALLAS CONVENTN C	PCARD ACTIVITY
O'REILLY 701	PCARD ACTIVITY
ORTHOPAEDIC SPECIALISTS	PCARD ACTIVITY
OTC BRANDS INC	PCARD ACTIVITY
OTTER.AI	PCARD ACTIVITY
PANERA BREAD #203201 O	PCARD ACTIVITY
PARTY CITY 5203	PCARD ACTIVITY
PAYPAL *NEWENGLANDS	PCARD ACTIVITY
PEPSI OF DAVENPORT	PCARD ACTIVITY
PETRO SERVE US07054711	PCARD ACTIVITY
PHENOVA, INC.	PCARD ACTIVITY
PLCHARDWARE.COM	PCARD ACTIVITY
PLUMB SUPPLY - DAV - 018	PCARD ACTIVITY
PPG PAINTS 9827	PCARD ACTIVITY
PREMIER PEST MANAGEMENT	PCARD ACTIVITY
PROCARE SOFTWARE	PCARD ACTIVITY
PROVANTAGE	PCARD ACTIVITY
PRYME RADIO	PCARD ACTIVITY
PS3 ENTERPRISES INC.	PCARD ACTIVITY
PY *LOPIEZ PIZZA - 3RD ST	PCARD ACTIVITY
QC POWER EQUIPMENT INC.	PCARD ACTIVITY
QUAD CITY CUSTOM SIGNS	PCARD ACTIVITY
QUAD CITY SAFETY INC	PCARD ACTIVITY
QUAD CITY TOWING INC	PCARD ACTIVITY
QUADIENT LEASING USA P	PCARD ACTIVITY
QUILL CORPORATION	PCARD ACTIVITY
REMARKABLE	PCARD ACTIVITY
REPUBLIC COMPANIES	PCARD ACTIVITY
REVIVE AT THE GROUP	PCARD ACTIVITY
RIVER ACTION INC	PCARD ACTIVITY
RNJ'S DISTRIBUTION INC	PCARD ACTIVITY
ROSE BRAND	PCARD ACTIVITY
ROSS MEDICAL SUPPLY	PCARD ACTIVITY
S. J. SMITH - DAVENPORT	PCARD ACTIVITY
SAMSCLUB.COM	PCARD ACTIVITY
SCOTT COUNTY AGRICULTURA	PCARD ACTIVITY
SCOTT COUNTY RECORDER	PCARD ACTIVITY
SCP SCIENCE	PCARD ACTIVITY
SHELL OIL 57426696704	PCARD ACTIVITY
SHERWIN WILLIAMS	PCARD ACTIVITY
SHOWCASES	PCARD ACTIVITY
SIGNATURE EMERGENCY PRODU	PCARD ACTIVITY

SITEONE LANDSCAPE SUPPLY,	PCARD ACTIVITY
SOCIETYFORHUMANRESOURCE	PCARD ACTIVITY
SP BIRCHBARK BOOKS	PCARD ACTIVITY
SP BOKKSU MARKET	PCARD ACTIVITY
SP LION TOTAL CARE	PCARD ACTIVITY
SP VB INDUSTRIAL SUP	PCARD ACTIVITY
SP XMAS LIGHT EMPORIUM	PCARD ACTIVITY
SPLUGS	PCARD ACTIVITY
SQ *BRUS CONSTRUCTION LLC	PCARD ACTIVITY
SQ *IOWA SECTION OF ITE	PCARD ACTIVITY
SQ *JASON'S DISTRIBUTING	PCARD ACTIVITY
SQ *KATHLEEN MISTIC	PCARD ACTIVITY
SQ *MAJOR ART & HOBBY	PCARD ACTIVITY
SQ *MID-AMERICAN GLAZING	PCARD ACTIVITY
SQ *MILLER MATERIALS - DA	PCARD ACTIVITY
SQ *NATIONAL TACTICAL OFF	PCARD ACTIVITY
SQ *QUAD CITY BOTANICAL C	PCARD ACTIVITY
SQ *RAYNOR DOOR CO., INC.	PCARD ACTIVITY
SQ *TEAM ON THE RUN, A DI	PCARD ACTIVITY
STAPLES 00104448	PCARD ACTIVITY
STATE CHEMIC*STATE CHE	PCARD ACTIVITY
STATE SUPPLY COMPANY IN	PCARD ACTIVITY
STOREY KENWORTHY - BMI	PCARD ACTIVITY
SUNDBERG AMERICA	PCARD ACTIVITY
TELEDYNE INSTRUMENTS INC	PCARD ACTIVITY
TELEFLEX LLC	PCARD ACTIVITY
TFS*FISHER SCI CHI	PCARD ACTIVITY
TFS*FISHERSCI ECOM CHI	PCARD ACTIVITY
THE FAIRMONT HOTEL CHICA	PCARD ACTIVITY
THE HOME DEPOT #2111	PCARD ACTIVITY
THE HOME DEPOT PRO	PCARD ACTIVITY
THE TEAM APPROACH INC	PCARD ACTIVITY
THE TORO COMPANY	PCARD ACTIVITY
THE WEBSTAIRANT STORE INC	PCARD ACTIVITY
THEISEN'S # 24	PCARD ACTIVITY
THEPACKAGINGCO	PCARD ACTIVITY
THOMSON WEST*TCD	PCARD ACTIVITY
TMOBILE*AUTO PAY	PCARD ACTIVITY
TOTAL WATER OF MADISON	PCARD ACTIVITY
TRI CITY ELECTRIC	PCARD ACTIVITY
TRI CITY EQUIPMENT CO	PCARD ACTIVITY
TST* BARREL HOUSE - DOWNT	PCARD ACTIVITY
U.S. PLASTIC CORPORATION	PCARD ACTIVITY
UBER TRIP	PCARD ACTIVITY
UBER *TRIP HELP.UBER.COM	PCARD ACTIVITY
UNITED	PCARD ACTIVITY
UNIVERSAL YUMS	PCARD ACTIVITY
UNIVERSITY PRODUCTS IN	PCARD ACTIVITY
UNTD RNTLS 180214	PCARD ACTIVITY
UPS*BILLING CENTER	PCARD ACTIVITY
USCC CALL CENTER	PCARD ACTIVITY
USPS PO 1822320828	PCARD ACTIVITY
UWCC REGISTRATIONS	PCARD ACTIVITY
VERIZON*CONNECT	PCARD ACTIVITY

VERIZONWRLSS*RTCCR VB	PCARD ACTIVITY
VERMEER EAST MOLINE	PCARD ACTIVITY
VERNON LIBRARY SUPPLIES	PCARD ACTIVITY
VIRTUALHERE	PCARD ACTIVITY
WABASH NATIONAL IN	PCARD ACTIVITY
WAL-MART	PCARD ACTIVITY
WALMART.COM	PCARD ACTIVITY
WCI*MWI	PCARD ACTIVITY
WENDLING QUARRIES-BLAIRSF	PCARD ACTIVITY
WHITE CAP #121	PCARD ACTIVITY
WM SUPERCENTER	PCARD ACTIVITY
WWETT REG	PCARD ACTIVITY
WWP*WB MCCLOUD SERV.	PCARD ACTIVITY
WWW.BURKECLEANERS.NET	PCARD ACTIVITY
WWW.CENTURYTOOL.NET	PCARD ACTIVITY
WWW.FOREUP.COM	PCARD ACTIVITY
WWW.NORTHERNSAFETY.COM	PCARD ACTIVITY
YESWAY 1011	PCARD ACTIVITY
YSI	PCARD ACTIVITY
ZOOM.US 888-799-9666	PCARD ACTIVITY
ZORO TOOLS INC	PCARD ACTIVITY

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\$39.29
\$1,211.27
\$1,872.20
\$127.98
\$16,436.70
\$9.65
\$995.00
\$4,028.90

\$14,989.47
\$1,238.84
\$1,023.05
\$49.00
\$2,029.05
\$715.86
\$825.04
\$487.82
\$438.00
\$86.04
\$1,205.80
\$290.00
\$111.40
\$91.02
\$119.98
\$750.00
\$176.76
\$83.92
\$1,195.00
\$64.70
\$1,895.29