Date: 7/10/2020	City of Davenport Publication Report	
	From 6/1/2020 To: 6/30/2020	
Vendor Name	Reason for payment	Payment
1606 BRADY MASTER TENANT LLC	LANDLORD RENTS	\$423.00
3D	PROFESSIONAL SERVICES	\$8,194.00
501 BRADY ASSOCIATES LP	LANDLORD RENTS	\$700.00
7G DISTRIBUTING LLC	OTHER SUPPLIES & SERVICES	\$3,037.75
A AND A REFRIGERATION INC	PROFESSIONAL SERVICES	\$461.47
AARON MARX	LANDLORD RENTS	\$490.00
ACE TREE SERVICE INC	CONSTRUCTION COSTS	\$2,800.00
A-CHECK AMERICA, INC	TECHNICAL SERVICES	\$1,408.10
ACP CREATIVIT LLC	CONSTRUCTION COSTS	\$8,695.26
ACTION AUTOMATION, INC	MAINTENANCE-MACH & EQUIP	\$1,079.14
ADRIANNA BUEHL	CLAIMS AND JUDGMENTS	\$88.81
ADVANCE STORES COMPANY INC	REVOLVING EXPENSES	\$2,072.46
ADVANTAGE ADVERTISING Inc	OFFICE SUPPLIES	\$1,617.68
ADVANTAGE TREE SERVICE LLC	CONSTRUCTION COSTS	\$2,840.00
AERCOR WIRELESS INC	MAINTENANCE-MACH & EQUIP	\$3,022.50
AGUSTIN HERNANDEZ	LANDLORD RENTS	\$495.00
AHLERS & COONEY PC	PROFESSIONAL SERVICES	\$3,504.05
AIRGAS NORTH CENTRAL Inc	FOOD & BEVERAGE EVENT EXPENSE	\$1,385.36
ALAN HAVERCAMP	LANDLORD RENTS	\$971.00
ALARIS Inc	CLAIMS AND JUDGMENTS	\$658.00
ALEX CRIPE	MAINTENANCE-BLDGS & GRNDS	\$200.00
ALEXANDER CO INC	S.F. REHAB	\$1,465.00
A-L-L EQUIPMENT INC	MAINTENANCE-MACH & EQUIP	\$1,478.96
ALL IN ONE BUILDING & REMODELING	LANDLORD RENTS	\$417.00
ALTORFER INC	MAINTENANCE-MACH & EQUIP	\$6,271.64
AMERICAN ELECTRIC, INC	CONSTRUCTION COSTS	\$6,283.00
AMERICAN FAMILY INS GROUP	4560000-215624	\$1,959.00
AMERICAN INDUSTRIAL DOOR CO Inc	MAINTENANCE-BLDGS & GRNDS	\$2,524.95
AMERICAN PUBLIC WORKS ASSOCIATION	OFFICE SUPPLIES	\$2,450.00
AMERICAN TEST CENTER Inc	CITY TREES/NUISANCE	\$750.00
AMERICAN TOP SOIL	CONSTRUCTION COSTS	\$2,928.00
AMERIGAS DAVENPORT Inc	REVOLVING EXPENSES	\$294.14
ANDRE D HARRISON	LANDLORD RENTS	\$430.00
ANDREW BERTRAM	MAINTENANCE-BLDGS & GRNDS	\$7,726.00
ANDREW H MOORE	LANDLORD RENTS	\$736.00
ANDREW R WOLD	LANDLORD RENTS	\$568.00
ANESTHESIA & ANALGESIA PC	CLAIMS AND JUDGMENTS	\$5,369.39
ANGEL L RIAS	LANDLORD RENTS	\$956.00
ANGELO TURCIOS	PROFESSIONAL SERVICES	\$64.00
ANTHONY JOSEPH SCOTT	LANDLORD RENTS	\$405.00
ANTHONY MITAL	LANDLORD RENTS	\$35.00
AP PROPERTIES, LLC	LANDLORD RENTS	\$675.00
APOGEE MEDICAL ASSOCIATES	CLAIMS AND JUDGMENTS	\$534.00
AUBREY KALL	OFFICE SUPPLIES	\$1,230.53
AUTO TRIM DESIGN OF AIS INC	OFFICE SUPPLIES	\$1,230.33
B D T INC	CONSTRUCTION COSTS	\$19,962.89
B&B DRAINTECH QC	OPERATING EXPENSES	\$149.00
BAKER & TAYLOR CO Inc	LIBRARY BOOKS	\$19,446.74
BAUER BUILT TIRE Inc	REVOLVING EXPENSES	\$6,222.85

BEST DISTRIBUTING INC BETTY NEUMAN & MCCMAHON LLLP CLAIMS AND JUDGMENTS S367.85 BIG BROTHERS BIG SISTERS OF THE PAYMENT TO OTHER AGENCY S7.802.00 BIG RIVER EQUIPMENT CO OPERATING EQUIPMENT S99.10 BIG RIVER EQUIPMENT CO OPERATING EQUIPMENT S99.10 BIG RIVER EQUIPMENT CO OPERATING EQUIPMENT S99.10 BILAKE SELBY LANDLORD RENTS S99.00 BOB JURGENSEN LANDLORD RENTS S99.00 BOB JURGENSEN LANDLORD RENTS S98.21 BOB JURGENSEN LANDLORD RENTS S98.22 BOB JURGENSEN LANDLORD RENTS S98.23 BOB LOGIC INC REVOLVING EXPENSES S99.00 BRAD CR GEHN, INC PROFESSIONAL SERVICES S99.00 BRAD OR GEHN JENC CONSTRUCTION OF SERVICES S99.00 BRAD OR FORERTIES LLC LANDLORD RENTS S99.00 BRAD OR FORERTIES LLC LANDLORD RENTS S99.00 BRAY ASSOCIATES LANDLORD RENTS S99.00 BRAY ASSOCIATES LANDLORD RENTS S99.00 BREAK INDRIES-SARCHITECTS INC CONSTRUCTION COSTS S13.185.00 BREAK INDRIES-SARCHITECTS INC CONSTRUCTION COSTS S13.185.00 BREAK INDRIES-SARCHITECTS INC CONSTRUCTION COSTS S19.185.00 BREAK INDRIES-SARCHITECTS INC CONSTRUCTION COSTS S99.10 BRIAN EARLY ASSOCIATES LANDLORD RENTS S99.10 BRIAN EARLY ASSOCIATES LANDLORD RENTS S99.10 BRIAN EARLY SERVICES INC CONSTRUCTION COSTS S99.10 BRIAN EARLY SERVICES INC CONSTRUCTION COSTS S99.10 BRIAN EARLY SERVICES INC CONSTRUCTION COSTS S99.10 BRIAN SALDER SWAY TREE FARM & NURSERY, INC CONSTRUCTION COSTS S99.10 BRIAN SALDER SWAY TREE FARM & NURSERY, INC CONSTRUCTION COSTS S99.10 BRIAN EARLY SERVICES INC CONSTRUCTION COSTS S99.10 BRIAN EARLY SERVICES INC CONSTRUCTION COSTS S99.10 BRIAN SALDER SWAY TREE FARM & NURSERY, INC CONSTRUCTION COSTS S99.10 BRIAN SALDER SWAY TREE FARM & NURSERY, INC CONSTRUCTION COSTS S99.10 BRIAN SALDER SWAY TREE FARM & NURSERY, INC CONSTRUCTION COSTS S99.10 BRAY ASSOCIATES S99.10 B	BC DEVELOPMENT OF DURANT	LANDLORD RENTS	\$2,377.00
BETTY REUNAN & MCMAHON LLLP CLAMIS AND JUDGMENTS S367.55 BIG BROTHERS BIG SISTERS OF THE PAYMENT TO OTHER AGENCY \$7,802.00 BI-STATE LIGHTING MAINTENANCE Inc OFFICE SUPPLIES \$2,700.00 BI-STATE LIGHTING MAINTENANCE Inc REVOLVING EXPENSES \$9,041.65 BI-LG KB, BLICK OIL INC REVOLVING EXPENSES \$9,041.65 BI-LG KB, BLICK OIL INC LANDLORD RENTS \$323.00 BOB HEIMER LANDLORD RENTS \$323.00 BOB HEIMER LANDLORD RENTS \$323.00 BOB LIGHTENS BRAD CR GEHN, INC REVOLVING EXPENSES \$179.99 BRAD CR GEHN, INC PROFESSIONAL SERVICES \$95.00 BRAD CR GEHN, INC PROFESSIONAL SERVICES \$95.00 BRAD PETERS LANDLORD RENTS \$40.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00			\$619.80
BIG BROTHERS BIG SISTERS OF THE			
BIG RIVER EQUIPMENT CO	BIG BROTHERS BIG SISTERS OF THE		·
BUSTATE LIGHTING MAINTENANCE Inc			\$191.25
BLICK & BLICK OIL INC			
BLICK & BLICK OIL INC			
BLUE MOON INVESTMENTS Inc			
BOB HEIMER LANDLORD RENTS \$536.00 BOB JURGENSEN LANDLORD RENTS \$823.00 BOB LORGE TOC MOTOR VEHICLE EQUIPMENT \$3,888.81 BP LOGIC INC REVOLVING EXPENSES \$179.91 BRAD C.R. GEHN, INC PROFESSIONAL SERVICES \$95.00 BRAD PETERS LANDLORD RENTS \$427.00 BRAND POPERTIES LLC LANDLORD RENTS \$427.00 BRAV OP POPERTIES LLC LANDLORD RENTS \$31,024.31 BRAV ASSOCIATES-ARCHITECTS INC CONSTRUCTION COSTS \$1,385.00 BRECKINRIDGE PARTHERS LANDLORD RENTS \$8,422.00 BRIAN CHARK & ASSOCIATES CONSTRUCTION COSTS \$4,543.20 BRIAN KRAUSE LANDLORD RENTS \$3,591.00 BRIAN KRAUSE LANDLORD RENTS \$1,650.00 BRIAN SAUDIOMOTIVE EQUIPMENT & REPAIR SERVICES INC REVOLVING EXPENSES \$55.51.57 BRYAN NOWACHEK LANDLORD RENTS \$3,015.00 BRYAN NOWACHEK LANDLORD RENTS \$797.00 BRYAN NOWACHEK LANDLORD RENTS \$3,015.00 BRYAN NOWACHEK LANDLORD RENTS			
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ICORDIECTONE TERRACE LLID IL ANDLORD DENTC L 64 000 00	COBBLESTONE PLACE COBBLESTONE TERRACE LLLP	LANDLORD RENTS	\$1,896.00

COINER MICHAEL	LANDLORD RENTS	\$1,229.00
COLLEY PROPERTIES LLC	LANDLORD RENTS	\$402.00
COLONIAL COURT COOPERATIVE LLC	LANDLORD RENTS	\$3,050.00
COMMUNICATIONS ENGINEERING Inc	CONSTRUCTION COSTS	\$7,358.37
COMPANY ONE	OPERATING SUPPLIES	\$511.00
CONSTANCE GOODWIN	LANDLORD RENTS	\$46.00
CONTINENTAL FIRE SPRINKLER CO Inc	CONSTRUCTION COSTS	\$642.00
CONTROL PLUS, INC	MAINTENANCE-MACH & EQUIP	\$715.47
CORVEL CORPORATION Inc	CLAIMS AND JUDGMENTS	\$30,051.76
COUNTY WASTE	MAINTENANCE-BLDGS & GRNDS	\$524.01
CRAWFORD COMPANY Inc	CONSTRUCTION COSTS	\$15,047.39
CRESTWOOD APARTMENTS	LANDLORD RENTS	\$1,021.00
CRIBBS LANDSCAPING Inc	REVOLVING EXPENSES	\$450.72
CUMMINS CENTRAL POWER LLC	MAINTENANCE-MACH & EQUIP	\$7,263.52
CUSTOM FIRE APPARATUS INC	REVOLVING EXPENSES	\$712.47
CYNTHIA M MCCABE	LANDLORD RENTS	\$342.00
DALE HILLMAN	REVOLVING EXPENSES	\$1,000.00
DANIEL D VANDERPOOL *EMPLOYEE	CLAIMS AND JUDGMENTS	\$2,567.36
DANIEL S BOMFIM	LANDLORD RENTS	\$131.00
DAN'S OVERHEAD DOORS	MAINTENANCE-BLDGS & GRNDS	\$581.89
DARRELL BUCHHOLZ	LANDLORD RENTS	\$441.00
DAVE PAROCHETTI	LANDLORD RENTS	\$475.00
DAVENPORT COMMUNITY SCHOOLS	PROFESSIONAL SERVICES	\$770.00
DAVENPORT ELECTRIC CONTRACT CO Inc	CONSTRUCTION COSTS	\$64,481.70
DAVENPORT HOUSING II LP	LANDLORD RENTS	\$2,523.00
DAVENPORT HOUSING IV LP	LANDLORD RENTS	\$585.00
DAVENPORT HOUSING LP	LANDLORD RENTS	\$4,218.00
DAVENPORT HOUSING V LP	LANDLORD RENTS	\$927.00
DAVENPORT HOUSING VII LP	LANDLORD RENTS	\$1,330.00
DAVENPORT LOFTS LLC	LANDLORD RENTS	\$1,746.00
DAVID D CLAUSSEN	LANDLORD RENTS	\$345.00
DAVID MIZE	CONSTRUCTION COSTS	\$3,000.00
DAVID R FRENCH	LANDLORD RENTS	\$295.00
DAVID SCOTT LEMASTER	LANDLORD RENTS	\$673.00
DAVID T STOKES	PROFESSIONAL SERVICES	\$325.00
DAVIS EQUIPMENT CORP	REVOLVING EXPENSES	\$2,632.86
DEKHEAD PROPERTIES LLC	LANDLORD RENTS	\$2,021.00
DENNIS J FLATLEY	MAINTENANCE-BLDGS & GRNDS	\$9.57
DENNIS PATTERSON	LANDLORD RENTS	\$750.00
DEPT OF VETERANS AFFAIRS	CLAIMS AND JUDGMENTS	\$382.22
DERIK RHUM	LANDLORD RENTS	\$266.00
DISC GOLF ASSOCIATION INC	OPERATING EQUIPMENT	\$6,148.92
DIVISION OF LABOR SVS	MAINTENANCE-BLDGS & GRNDS	\$40.00
DLB LLLP	LANDLORD RENTS	\$1,015.00
DOERING APARTMENTS LLC	LANDLORD RENTS	\$482.00
DONOHUE & ASSOC INC	CONSTRUCTION COSTS	\$4,536.50
DOORS INC	OFFICE SUPPLIES	\$40.00
DORSEY & WHITNEY LLP	BOND ISSUE EXPENSE	\$40,000.00
DOUGLAS A AYERS	LANDLORD RENTS	\$230.00
DRB ENTERPRISES INC	OFFICE SUPPLIES	\$1,196.00
DREW POSHARD	LANDLORD RENTS	\$312.00
DUBUQUE BARGE & FLEETING SERVICES	OPERATING EQUIPMENT	\$1,925.00
DUBUQUE HARDWOODS INC	MAINTENANCE-BLDGS & GRNDS	\$714.00

DULTMEIER SALES inc	OPERATING EQUIPMENT	\$1,496.96
DUPLEXES LLC	LANDLORD RENTS	\$1,237.00
EASTERN IOWA PETRO Inc	REVOLVING EXPENSES	\$13,954.01
EASTERN IOWA TIRE INC	REVOLVING EXPENSES	\$16,814.62
EASY STREET PROPERTY MANAGEMENT LLC	LANDLORD RENTS	\$16,357.00
EBONI EDWARDS	LANDLORD RENTS	\$781.00
ECO-SCAPES Inc	LANDLORD RENTS	\$374.00
ED M FELD EQUIPMENT CO INC	MAINTENANCE-MACH & EQUIP	\$1,429.26
EDWARD A BERNAUER III	LANDLORD RENTS	\$451.00
EGOV STRATEGIES LLC	PROFESSIONAL SERVICES	\$3,716.38
EHDG LIMITED PARTNERSHIP NORTH	LANDLORD RENTS	\$658.00
ELIJAH J VOSS	CLAIMS AND JUDGMENTS	\$15,000.00
ELLIOTT EQUIPMENT CO Inc	REVOLVING EXPENSES	\$3,652.87
EMEIS PARK APARTMENTS Inc	LANDLORD RENTS	\$3,581.00
ENVIRONMENTAL SERVICES, LLC	PROFESSIONAL SERVICES	\$503.00
ERIC LUDTKE	LANDLORD RENTS	\$987.00
ERNEST HENRY ARKU	LANDLORD RENTS	\$656.00
ERNEST HOOPER	LANDLORD RENTS	\$506.00
EUGENE DEL PREORE	LANDLORD RENTS	\$1,040.00
EUGENE DEL PREORE	LANDLORD RENTS	\$346.00
EUGENE R BUTIKOFER	LANDLORD RENTS	\$376.00
FALEY ENTERPRISES INC	REVOLVING EXPENSES	\$5,436.21
FEDERAL EXPRESS CORP	OFFICE SUPPLIES	\$36.10
FIGGE ART MUSEUM	PAYMENT TO OTHER AGENCY	\$62,750.00
FIRST CALL Inc	REVOLVING EXPENSES	\$1,700.61
FIRST FINANCIAL GROUP LC	LANDLORD RENTS	\$417.00
FIRST TRANSIT INC	PROFESSIONAL SERVICES	\$39,024.67
FIVE SEASONS	LANDLORD RENTS	\$702.00
FRANCIS HOUSING LLLP	LANDLORD RENTS	\$1,042.00
FRED'S TOWING SERVICE Inc	TOWING & DEMOLITIONS	\$1,757.65
FROHWEIN OFFICE SUPPLY CO	ADMINISTRATIVE EXPENSES	\$178.83
FULTON COUNTY HOUSING AUTHORITY	LANDLORD RENTS	\$654.09
FUTURE CAPITOL	LANDLORD RENTS	\$2,673.00
GARY ARNOLD	LANDLORD RENTS	\$456.00
GEARHEAD PROPERTIES LC	LANDLORD RENTS	\$1,379.00
GENE DOBEK	CLAIMS AND JUDGMENTS	\$487.96
GENESIS HEALTH SYSTEM	CLAIMS AND JUDGMENTS	\$1,535.40
GENESIS MEDICAL CTR	CLAIMS AND JUDGMENTS	\$39,475.79
GENESIS OCCUPATIONAL HEALTH	CLAIMS AND JUDGMENTS	\$2,963.40
GENORTHO LLC	CLAIMS AND JUDGMENTS	\$43,041.04
GENVENTURES	CLAIMS AND JUDGMENTS	\$4,540.18
GEORGIA MOSSAGE-MULLENDORE	LANDLORD RENTS	\$350.00
GETZ FIRE EQUIPMENT CO Inc	MAINTENANCE-BLDGS & GRNDS	\$320.00
GFL ENVIRONMENTAL SERVICES USA LLC	REVOLVING EXPENSES	\$130.00
GG DEVELOPMENT LLC	LANDLORD RENTS	\$152.00
GIERKE ROBINSON CO INC	REVOLVING EXPENSES	\$5.00
GILLESPIE AUTO ELECTRIC, INC	1350000-102135	\$1,700.00
GILLIG CORP	1350000-102135	\$6,352.88
GLOBAL EQUIPMENT CO Inc	OFFICE SUPPLIES	\$108.55
GLOBAL SECURITY SERVICES Inc	OPERATING EXPENSES	\$77.94
GRAND APPLIANCE INC	OFFICE SUPPLIES	\$1,210.00
GRAY MANUFACTURING CO Inc	OPERATING EQUIPMENT	\$1,346.58
GRAYBAR ELECTRIC CO INC	OPERATING EQUIPMENT	\$898.63

GREAT WESTERN SUPPLY CO Inc	OPERATING EQUIPMENT	\$3,005.06
GREATER METROPOLITAN AREA HOUSING	LANDLORD RENTS	\$3,026.45
GREEN BUICK GMC Inc	CLAIMS AND JUDGMENTS	\$20,011.04
GREEN THUMBERS	NEIGHBORHOOD BEAUTIFIC PRO	\$984.41
GREENWOOD CLEANING SYSTEMS INC	REVOLVING EXPENSES	\$4,200.22
GREG BASTIAN	LANDLORD RENTS	\$597.00
GREG DYER	LANDLORD RENTS	\$1,909.00
GULLICKSON ENTERPRISES, LLC	LANDLORD RENTS	\$632.00
H RAY HOUSTON	LANDLORD RENTS	\$596.00
H T SAFETY SHOE SERVICE INC	CLOTHING EXPENSE	\$169.99
H.D. INDUSTRIES INC	REVOLVING EXPENSES	\$163.03
HAGERTY EARTHWORKS LLC	MAINTENANCE-BLDGS & GRNDS	\$11,294.86
HAHN READY MIX INC	OFFICE SUPPLIES	\$17,116.25
HALE PRINTING Inc	REVOLVING EXPENSES	\$654.00
HAMPTON CRANES INC	MAINTENANCE-MACH & EQUIP	\$188.00
HANGER PROSTHETICS & ORTHOTICS INC	CLAIMS AND JUDGMENTS	\$399.00
HARRISON LOFTS, LP	LANDLORD RENTS	\$1,372.00
HARTLAND FUEL PRODUCTS LLC	REVOLVING EXPENSES	\$7,569.00
HAUCK HOMES INC	LANDLORD RENTS	\$370.00
HAWKEYE INTL TRUCKS Inc	REVOLVING EXPENSES	\$5,831.70
HAWKEYE PAVING CORP INC	CONSTRUCTION COSTS	\$196,155.23
HEATHERTON COOPERATIVE	LANDLORD RENTS	\$1,288.00
HEATHERTON DRIVE LLC	LANDLORD RENTS	\$886.00
HIGHPOINTE LAWNS LLC	PROFESSIONAL SERVICES	\$8,245.00
HOLST TRUCKING & EXCAVATING INC	CONSTRUCTION COSTS	\$54,600.00
HOMETOWN PLUMBING & HEATING CO Inc	CONSTRUCTION COSTS	\$133,977.07
HORIZON HOMES ASSOCIATES LP	LANDLORD RENTS	\$405.00
HOUSING AUTHORITY OF COOK COUNTY	LANDLORD RENTS	\$1,478.09
HUMANE SOCIETY-SCOTT CO	PAYMENT TO OTHER AGENCY	\$29,224.00
HUMILITY OF MARY HOUSING	LANDLORD RENTS	\$1,165.00
HUMILITY OF MARY SHELTER	LANDLORD RENTS	\$11,065.00
HYDRAULIC MUDPUMPS INC	REVOLVING EXPENSES	\$148.91
I H J INC	LIBRARY BOOKS	\$35.95
IBS VERTRIEBS GMBH	FLOOD DAMAGES	\$3,588.14
ICMA	MEMBERSHIPS & PUBLICATIONS	\$200.00
ILLINOIS CASUALTY COMPANY	LIABILITY INSURANCE	\$1,485.00
IMEG CORP	CONSTRUCTION COSTS	\$1,500.00
INFO USA MARKETING	PROFESSIONAL SERVICES	\$7,875.00
INGRAM LIBRARY SERVICES Inc	LIBRARY BOOKS	\$457.17
INNOVATIVE RESCUE SYSTEMS LLC	CONSTRUCTION COSTS	\$43,366.62
IOSSI SIDING & WINDOWS INC	CONSTRUCTION COSTS	\$15,000.00
IOWA AMERICAN WATER CO Inc	UTILITY SERVICES	\$21,897.44
IOWA BEER & BEVERAGE	OTHER SUPPLIES & SERVICES	\$3,236.59
IOWA DEPT OF AGRICULTURE	PROFESSIONAL SERVICES	\$20.00
IOWA ILLINOIS TERMITE & PEST CONTROL INC	MAINTENANCE-BLDGS & GRNDS	\$1,934.70
IOWA INTERSTATE RAILROAD Inc	RENTAL SERVICES	\$936.08
IOWA STATE UNIVERSITY	PROFESSIONAL SERVICES	\$4,000.00
J & M CIVIL DESIGN LLC	CONSTRUCTION COSTS	\$3,170.00
JACK'S HOME IMPROVEMENTS	LANDLORD RENTS	\$157.00
JACKSON RENAISSANCE LP	LANDLORD RENTS	\$4,634.00
JACOB J KENT	LANDLORD RENTS	\$365.00
JAM MEDIA SOLUTIONS	EVENTS EXPENSES	\$187.00
JAMES HOOD ATTY	CLAIMS AND JUDGMENTS	\$2,670.88

JAMEY LICANDRO	LANDLORD RENTS	\$401.00
JEFFREY D GRIEBEL	LANDLORD RENTS	\$1,450.00
JEFFREY DELF	PROFESSIONAL SERVICES	\$820.00
JEREMY FULLER	LANDLORD RENTS	\$930.00
JEREMY KENINGER	LANDLORD RENTS	\$1,569.00
JESSE DAVIS	LANDLORD RENTS	\$665.00
JIM GIESE COMM ROOFING INC	CONSTRUCTION COSTS	\$142,500.00
JIM HAWK TRUCK TRAILERS OF DAVENPORT Inc	REVOLVING EXPENSES	\$1,142.23
JOCEBEE LLC	LANDLORD RENTS	\$8,562.00
JOE ERENBERGER *IL TAX LEVY EFFECTIVE 7/22/14*	LANDLORD RENTS	\$266.00
JOEL LIMBURG	LANDLORD RENTS	\$2,188.00
JOHN CARLSON	CLAIMS AND JUDGMENTS	\$468.66
JOHN LANGE *EMPLOYEE*	CLAIMS AND JUDGMENTS	\$10.00
JOHN W SMITH	CLAIMS AND JUDGMENTS	\$750.00
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATING EXPENSES	\$1,489.56
JOHNSON MAINTENANCE & REPAIR SERVICES INC	CONSTRUCTION COSTS	\$9,500.00
JONATHAN K MEEKS Empl	TRAVEL EXPENSES	\$30.00
JOSEPH BATTEN	LANDLORD RENTS	\$389.00
JOY K FLAHERTY	LANDLORD RENTS	\$596.00
JP STAR HOUSING CORP	LANDLORD RENTS	\$766.00
JPX2ME, LLC	ECONOMIC DEVELOPMENT GRNTS/LNS	\$9,958.12
JULIA COUSSENS	LANDLORD RENTS	\$535.00
KATHRYN E SCHMITT	OFFICE SUPPLIES	\$333.00
KELLER PARTNERS & CO, LLC	CONSTRUCTION COSTS	\$6,500.00
KELLY CONSTRUCTION OF DAV INC	CONSTRUCTION COSTS	
KELTEK INC	MAINTENANCE-MACH & EQUIP	\$88,209.71
KEN CRANE	LANDLORD RENTS	\$16,837.43 \$519.00
KEN WINFIELD	LANDLORD RENTS	\$600.00
KENNETH D HIMEBAUGH	LANDLORD RENTS	\$453.00
KEYSTONE AUTOMOTIVE INDUSTRIES MN INC	REVOLVING EXPENSES	\$2,068.26
KEYSTONE INC	LANDLORD RENTS	\$2,008.20
KIMBERLY CHRYSLER PLYMOUTH INC	REVOLVING EXPENSES	\$126.38
KLINE SEWER & DRAIN LLC	MAINTENANCE-BLDGS & GRNDS	\$779.99
KRONOS SAASHR INC	MAINTENANCE-BLDGS & GRNDS MAINTENANCE-MACH & EQUIP	\$3,564.15
KYLE KUEHL	LANDLORD RENTS	\$643.00
KYLE T PETERSEN	LANDLORD RENTS	\$348.00
LABORATORY CORPORATION OF AMERICA	CLAIMS AND JUDGMENTS	\$187.20
LALURIE HANSON	LANDLORD RENTS	\$187.20
LANE & WATERMAN LLP	PROFESSIONAL SERVICES	\$40,534.70
LANGMAN CONST INC	CONSTRUCTION COSTS	\$27,189.60
LEGACY CORPORATION OF IL	CONSTRUCTION COSTS	\$151,239.48
LEXISNEXIS Inc	MEMBERSHIPS & PUBLICATIONS	\$1,218.00
LINDA FRIES *EMPLOYEE*	CLAIMS AND JUDGMENTS	\$1,218.00
LLOYD IVY employee	CLAIMS AND JUDGMENTS CLAIMS AND JUDGMENTS	\$390.91
LOCUST STREET COOPERATIVE	LANDLORD RENTS	\$361.00
LOGAN CONTRACTORS SUPPLY INC	REVOLVING EXPENSES	\$1,760.06
LOGICAL CONCEPTS INC	CONSTRUCTION COSTS	\$1,700.00
LONG PHUONG PROPERTIES LLC	LANDLORD RENTS	\$1,466.00
LOUISE M ATHA	LANDLORD RENTS	\$1,400.00
LOVEWELL FENCING INC	OPERATING EQUIPMENT	\$2,646.00
LTJ REAL ESTATE HOLDING COMPANY LLC	LANDLORD RENTS	\$2,040.00
LUND'S TOOL SALES	REVOLVING EXPENSES	\$216.50
MAD PROPERTIES COOPERATIVE	LANDLORD RENTS	\$3,392.00
INIAD LUGALITES COOLEKATINE	LANDLORD REINTS	ఫ 5,392.00

MAINSTAY SYSTEMS INC	MAINTENANCE-MACH & EQUIP	\$1,200.00
MANATTS INC	OFFICE SUPPLIES	\$3,938.28
MANHATTAN CAPITAL PARTNERS LLC	LANDLORD RENTS	\$2,577.00
MAP COMMUNICATIONS, INC	OTHER SUPPLIES & SERVICES	\$449.22
MARIETTA HOUSING AUTHORITY Inc	LANDLORD RENTS	\$1,246.09
MARTIN EQUIP OF IA-IL INC	REVOLVING EXPENSES	\$13,726.90
MARUBENI AMERICA CORP	MAINTENANCE-BLDGS & GRNDS	\$556.70
MARY C ALLEN- DES JARDINS	CONSTRUCTION COSTS	\$529.97
MARYCREST HOUSING LC	LANDLORD RENTS	\$365.00
MARYCREST MR LLC	LANDLORD RENTS	\$1,413.00
MATHEW C EVELETH	STATE CHAUFFER'S LICENSE	\$64.00
MATTHEW D. WEIMAN *EMPLOYEE*	CLAIMS AND JUDGMENTS	\$57.00
MATTHEW RINKER	LANDLORD RENTS	\$1,223.00
MATTHEW V HASLEY	MERCHANDISE	\$4,632.95
MCDERMOTT CONCRETE LLC	CONSTRUCTION COSTS	\$40,434.75
MCDONNELL PROPERTY MANAGEMENT LLC	LANDLORD RENTS	\$17,395.00
MCGRATH AUTOMOTIVE GROUP	MOTOR VEHICLE EQUIPMENT	\$40,785.00
MCMASTER-CARR SUPPLY CO Inc	REVOLVING EXPENSES	\$2,796.92
MDI LIMITED PARTNERSHIP	LANDLORD RENTS	\$2,023.00
MEADOW CREST GARDENS LP	LANDLORD RENTS	\$2,921.00
MELROSE PYROTECHNICS INC	PAYMENT TO OTHER AGENCY	\$30,000.00
MENARDS Inc	OFFICE SUPPLIES	\$2,749.83
MFR PARNERS XIV, LLC	LANDLORD RENTS	\$9,467.00
MFR PARTNERS XII LLC	LANDLORD RENTS	\$4,076.00
MICHAEL COLBRESE	LANDLORD RENTS	\$397.00
MICHAEL LYNN GABRYSIAK JR	LANDLORD RENTS	\$401.00
MICHAEL S STYVAERT	LANDLORD RENTS	\$1,635.00
MID AMERICAN ENERGY CO Inc	CLAIMS AND JUDGMENTS	\$173,537.06
MID AMERICAN ENERGY CO Inc	LANDLORD RENTS	\$6,043.00
MID AMERICAN GLAZING SYS Inc	CLAIMS AND JUDGMENTS	\$5,184.30
MID IOWA SOLID WASTE EQUIPMENT Inc	OFFICE SUPPLIES	\$4,052.52
MIDSTATE MANUFACTURING CO	REVOLVING EXPENSES	\$47.00
MIDWEST MAILWORKS INC	NEIGHBORHOOD BEAUTIFIC PRO	\$4,325.62
MIDWEST PROPERTY MANAGEMENT QC LLC	LANDLORD RENTS	\$402.00
MIDWEST TAPE Inc	LIBRARY BOOKS	\$3,683.89
MIDWEST WHEEL COMPANY	REVOLVING EXPENSES	\$7,522.10
MIKAYLA OSMAN	OPERATING SUPPLIES	\$200.00
MIKE PEZLEY	LANDLORD RENTS	\$419.00
MILLTOWN REALTY PM	LANDLORD RENTS	\$948.00
MINASIAN REI LLC	LANDLORD RENTS	\$1,298.00
MINNEAPOLIS PUBLIC HOUSING AUTHORITY	LANDLORD RENTS	\$1,420.09
MINUTEMAN SECURITY TECHNOLOGIES, INC	MAINTENANCE-MACH & EQUIP	\$600.00
MISSISSIPPI HOUSING PARTNERS LP	LANDLORD RENTS	\$2,032.00
MISTRAS GROUP, INC	PROFESSIONAL SERVICES	\$7,451.60
MITCHELL INTERNATIONAL, INC	CLAIMS AND JUDGMENTS	\$34.00
MK SOLUTIONS INC	GRANT EXPENDITURES	\$811.25
MOLINE HOUSING AUTHORITY	LANDLORD RENTS	\$640.18
MOLO OIL CO Inc	REVOLVING EXPENSES	\$26.05
MOODYS INVESTORS SERV INC	BOND ISSUE EXPENSE	\$30,500.00
MOTION INDUSTRIES INC	REVOLVING EXPENSES	\$30,300.00
MTI DISTRIBUTING INC	REVOLVING EXPENSES REVOLVING EXPENSES	\$2,099.96
MUNICIPAL PIPE TOOL CO	REVOLVING EXPENSES REVOLVING EXPENSES	\$2,450.78
MUTUAL WHEEL	REVOLVING EXPENSES REVOLVING EXPENSES	\$5,433.78
INIOTOAL WHEEL	LENOTATING EVACINOES	ې5,455./8

MWF IA3, LP	LANDLORD RENTS	\$5,020.00
N J MILLER INC	CONSTRUCTION COSTS	\$1,054.04
NAPA AUTO PARTS Inc	REVOLVING EXPENSES	\$13,172.04
NELSON PROPERTY HOLDINGS, LLC	LANDLORD RENTS	\$805.00
NICHE ACADEMY	LIBRARY BOOKS	\$2,400.00
NICOLAS MALONGA	LANDLORD RENTS	\$838.00
NORTHERN TOOL & EQUIPMENT COMPANY INC	REVOLVING EXPENSES	\$27.19
NORTHWEST MECHANICAL INC	CONSTRUCTION COSTS	\$806.00
OCCAM VIDEO SOLUTIONS LLC	OFFICE SUPPLIES	\$14,975.00
OCEANSIDE 50 FIVE LLC	LANDLORD RENTS	\$2,189.00
OERTEL SHEET METAL INC	MAINTENANCE-BLDGS & GRNDS	\$1,450.00
ONE STEP PRINT SOLUTIONS Inc	OFFICE SUPPLIES	\$2,223.00
ORA ORTHOPEDICS P C	CLAIMS AND JUDGMENTS	\$34,458.67
OUTDOOR RECREATION PRODUCTS Inc	CLAIMS AND JUDGMENTS	\$1,660.50
OVERDRIVE INC	LIBRARY BOOKS	\$10,226.52
P & W GOLF SUPPLY LLC	REVOLVING EXPENSES	\$323.02
PAUL MILLER DESIGN INC	CONSTRUCTION COSTS	\$5,000.00
PEDCOR INVESTMENTS 2006-LXXXIX L P	LANDLORD RENTS	\$27,186.00
PEDCOR INVESTMENTS 2008-CXVII LLC	LANDLORD RENTS	\$17,004.00
PEER PROPERTIES LLP	LANDLORD RENTS	\$572.00
PENNYWISE INVESTMENTS LLC	LANDLORD RENTS	\$8.00
PER MAR SECURITY CORP Inc	FLOOD DAMAGES	\$10,668.89
PHELPS THE UNIFORM SPECIALISTS	OFFICE SUPPLIES	\$2,157.95
PROFESSIONAL TOUCH CLEANING SERVICES INC	MAINTENANCE-BLDGS & GRNDS	\$2,079.97
PROGRESSIVE MEDICAL LLC	CLAIMS AND JUDGMENTS	\$60.57
PROJECT RENEWAL	PAYMENT TO OTHER AGENCY	\$2,776.16
PROQUEST LLC	PROFESSIONAL SERVICES	\$4,348.03
PS3 ENTERPRISES INC	MAINTENANCE-BLDGS & GRNDS	\$43.39
PSYCHOLOGY HEALTH GROUP	CLAIMS AND JUDGMENTS	\$3,065.66
QC ANALYTICAL SERVICES LLC	PROFESSIONAL SERVICES	\$1,051.00
QC AUDIOLOGY CONSULTANTS	PROFESSIONAL SERVICES	\$90.00
QC LEGACY RENTALS	LANDLORD RENTS	\$427.00
QC PRIME HOUSING,LLC	LANDLORD RENTS	\$5,480.00
QC RENTAL LLC	LANDLORD RENTS	\$704.00
QUAD CITIES CHAMBER OF COMMERCE	PAYMENT TO OTHER AGENCY	\$29,356.83
QUAD CITY RENTAL PROPERTIES LLC	LANDLORD RENTS	\$8,883.00
QUAD CITY TIMES Inc	TECHNICAL SERVICES	\$8,554.03
QUAD CITY WINDOW CLEANING INC	MAINTENANCE-BLDGS & GRNDS	\$875.00
QWEST CORPORATION Inc	OPERATING EXPENSES	\$10,497.15
RADIOLOGY GROUP PC SC	CLAIMS AND JUDGMENTS	\$2,152.92
RAINBO OIL CO Inc	1350000-102135	\$6,728.35
RAINMASTER IRRIGATION CO Inc	TECHNICAL SERVICES	\$436.70
RAYMOND C CONKLIN JR	MAINTENANCE-MACH & EQUIP	\$7,246.00
RAYNOR DOOR CO INC	MAINTENANCE-BLDGS & GRNDS	\$1,873.45
RECORDED BOOKS INC	LIBRARY BOOKS	\$475.41
REDLINE CONSTRUCTION INC	CONSTRUCTION COSTS	\$2,408.28
REHRIG PACIFIC CO Inc	OPERATING EQUIPMENT	\$36,131.66
RENEE ARKU	LANDLORD RENTS	\$518.00
RENEE S CURLER	PROFESSIONAL SERVICES	\$64.00
RENT QC LLC	LANDLORD RENTS	\$425.00
REXCO EQUIPMENT INC	REVOLVING EXPENSES	\$1,974.39
RIPLEY STREET COOPERATIVE	LANDLORD RENTS	\$241.00
RIVER BEND TRANSIT Inc	PAYMENT TO OTHER AGENCY	\$46,683.57

RIVER VALLEY HOMES LLC	CONSTRUCTION COSTS	\$48,413.60
RIVER VALLEY TURF INC	REVOLVING EXPENSES	\$695.39
RIVERSTONE GROUP INC	OFFICE SUPPLIES	\$51,555.46
RLP ENTERPRISES INC	OFFICE SUPPLIES	\$139.10
ROAD MACHINERY & SUPPLIES Inc	REVOLVING EXPENSES	\$2,813.30
ROBERT B DELANEY	CONSTRUCTION COSTS	\$582.20
ROBERT E ROSS	LANDLORD RENTS	\$343.00
ROBERT W BAIRD & CO INC	BOND ISSUE EXPENSE	\$78,565.50
ROCK ISLAND HOUSING AUTH.	LANDLORD RENTS	\$848.18
ROCK VALLEY PHYSICAL THERAPY	CLAIMS AND JUDGMENTS	\$12,271.26
RONALD GENE LANG	LANDLORD RENTS	\$427.00
RONALD L SUMMERS	LANDLORD RENTS	\$831.00
RONNIE W THRAPP	MERCHANDISE	\$8,679.05
RUHL & RUHL REALTORS	LANDLORD RENTS	\$761.00
RUSSELL JOHNSON	LANDLORD RENTS	\$469.00
RYAN JOHNSON PROPERTIES LLC	LANDLORD RENTS	\$580.00
S J SMITH WELDING CO Inc	REVOLVING EXPENSES	\$73.80
SADLER POWER TRAIN INC	REVOLVING EXPENSES	\$11,785.68
SAMEER AMRA	LANDLORD RENTS	\$423.00
SANDRY FIRE SUPPLY	OFFICE SUPPLIES	\$5,370.19
SAPP BROS INC	REVOLVING EXPENSES	\$36,260.61
SAVE OUR SEWERS INC	CONSTRUCTION COSTS	\$186,589.79
SCOTT BRADEN	LANDLORD RENTS	\$1,479.00
SCOTT CO CLERK OF COURT	100000-201300	\$90.26
SCOTT COUNTY BAR ASSN	MEMBERSHIPS & PUBLICATIONS	\$780.00
SCOTT COUNTY EMS ASSN	MEMBERSHIPS & PUBLICATIONS	\$25.00
SCOTT COUNTY RECORDER	PROFESSIONAL SERVICES	\$48.60
SCRIPT CARE LTD	CLAIMS AND JUDGMENTS	\$202,711.81
SEDLOCK INC	NEIGHBORHOOD BEAUTIFIC PRO	\$2,325.00
SELECTIVE INSURANCE CO OF SE Inc	LIABILITY INSURANCE	\$905.00
SELF INSURED SERVICES COMPANY	LIABILITY INSURANCE	\$17,024.30
SEON SYSTEMS SALES INC	1350000-102135	\$166.00
SETH R WOODS	LANDLORD RENTS	\$315.00
SEVEREN A NELSON	LANDLORD RENTS	\$471.00
SHAUN AGAN	LANDLORD RENTS	\$311.00
SHELDEN HOLDINGS LLC	LANDLORD RENTS	\$585.00
SHERWIN WILLIAMS CO 3113 Inc	SIGNS	\$820.85
SHIM CO LLC	LANDLORD RENTS	\$398.00
SHIVE-HATTERY INC	PROFESSIONAL SERVICES	\$42,697.50
SIEG IRON LOFTS LLC	LANDLORD RENTS	\$2,459.00
SMITH SEEDING	PROFESSIONAL SERVICES	\$24,237.53
SOLUTIONS2 LLC	REVOLVING EXPENSES	\$2,080.99
SPACK SOLUTIONS INC	BARRICADE EXPENSE	\$2,761.54
STAN CURRY	LANDLORD RENTS	\$915.00
STANDARD BEARINGS CO	REVOLVING EXPENSES	\$818.86
STATE FARM INSURANCE CO	4560000-215624	\$1,637.00
STEAMPRO INC	MAINTENANCE-BLDGS & GRNDS	\$125.00
STERN CARDIOVASCULAR	CLAIMS AND JUDGMENTS	\$122.72
STETSON BUILDING PRODUCTS CORP Inc	OFFICE SUPPLIES	\$4,760.71
STORM WATER SUPPLY LLC	OPERATING SUPPLIES	\$53.73
STRAND ASSOCIATES INC	CONSTRUCTION COSTS	\$40,761.35
STRIETER MOTOR CO Inc	CLAIMS AND JUDGMENTS	\$11,567.06
SUBURBAN CONSTRUCTION INC	CONSTRUCTION COSTS	\$15,000.00

SUNSET LAW ENFORCEMENT	OFFICE SUPPLIES	\$456.40
SUTPHEN CORP	CONSTRUCTION COSTS	\$639,248.55
TARGET SOLUTIONS LLC	MAINTENANCE-MACH & EQUIP	\$11,195.00
TAYLOR HEIGHTS VILLAGE II LP	LANDLORD RENTS	\$2,981.00
TECH LOGIC CORP Inc	MAINTENANCE-MACH & EQUIP	\$8,050.00
TERRACON CONSULTANTS	PROFESSIONAL SERVICES	\$2,906.42
TESTAMERICA ANALYTICAL TESTING CORPORATION	FEE IN LIEU OF PROJECTS	\$312.50
TG TECHNICAL SERVICES	OTHER CAPITAL EQUIPMENT	\$3,742.57
THE FASTENAL COMPANY Inc	REVOLVING EXPENSES	\$3,229.42
THE FRIENDLY HOUSE	PAYMENT TO OTHER AGENCY	\$6,346.50
THE GOVERNOR GROUP LLC	LANDLORD RENTS	\$6,544.00
THE MILLARD GROUP Inc	MAINTENANCE-BLDGS & GRNDS	\$180.00
THE PLANTSCAPERS	MAINTENANCE-BLDGS & GRNDS	\$80.00
THE POOLE GROUP LLC	LANDLORD RENTS	\$303.00
THE SCHEBLER CO Inc	REVOLVING EXPENSES	\$109.38
THOMAS D ADE, MD	CLAIMS AND JUDGMENTS	\$64.97
THOMPSON ELECTRONICS CO Inc	OPERATING EQUIPMENT	\$260.00
TIM BYERS	PROFESSIONAL SERVICES	\$10,924.00
TIMOTHY HAAHS & ASSOCIATES INC	CITY CONTINGENCY	\$4,816.67
TIMOTHY J GARCIA	LANDLORD RENTS	\$900.00
TITAN HOLDINGS LLC	LANDLORD RENTS	\$1,808.00
TLM PROPERTIES LLC	LANDLORD RENTS	\$515.00
TOM BAKERIS LLC	LANDLORD RENTS	\$1,511.00
TOMMY FRANKS EMPLOYEE	OFFICE SUPPLIES	\$1,311.00
TOTAL MAINTENANCE INC	CLAIMS AND JUDGMENTS	\$1,800.00
TRAFFIC CONTROL CORPORATION	CLAIMS AND JUDGMENTS CLAIMS AND JUDGMENTS	\$6,450.00
TRANS UNION CORP Inc	PROFESSIONAL SERVICES	\$155.00
TREASURER STATE OF IOWA	MEMBERSHIPS & PUBLICATIONS	\$40.00
TRI CITY BLACKTOP INC	CONSTRUCTION COSTS	\$216,246.68
TRI CITY ELECTRIC CO Inc	CONSTRUCTION COSTS	\$163,447.31
TRI-STATE AUTOMATIC SPRINKLER INC	MAINTENANCE-BLDGS & GRNDS	\$3,423.22
	REVOLVING EXPENSES	\$2,657.87
TROY LEWIS Inc	CLAIMS AND JUDGMENTS	\$690.00
	REVOLVING EXPENSES	\$2,406.29
TRUCK EQUIPMENT INC	REVOLVING EXPENSES	\$106.88
TS BUSINESS GROUP LLC TUYET PHAM	CONSTRUCTION COSTS LANDLORD RENTS	\$1,347.32 \$498.00
TWIN BRIDGE CONSTRUCTION LLC	PROFESSIONAL SERVICES	\$26,782.49
TWIN BRIDGE CONSTRUCTION ELC TWIN BRIDGES TRUCK CITY INC	REVOLVING EXPENSES	
TWIN SHORES MANAGEMENT LLC	CONSTRUCTION COSTS	\$883.96 \$49,104.00
TYLER TECHNOLOGIES INC	OPERATING EQUIPMENT	\$500.00
U-LINE INC	REVOLVING EXPENSES	\$1,375.30
	LIABILITY INSURANCE	\$11,554.44
UMR, INC	OFFICE SUPPLIES	
UNISON SOLUTIONS INC		\$980.00
UNITED PARCEL SERVICE Inc UNITED SEEDS INC	OFFICE SUPPLIES MAINTENANCE-BLDGS & GRNDS	\$557.54 \$480.00
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UNUM LIFE INSURANCE COMPANY OF AMERICA	LIABILITY INSURANCE	\$86,405.71
USIC HOLDINGS INC	PROFESSIONAL SERVICES	\$16,666.00
VALLI INFORMATION SYSTEMS, INC	PROFESSIONAL SERVICES	\$12,507.66
VAN A JONES	LANDLORD RENTS	\$878.00
VAN METER INDUSTRIAL INC	OFFICE SUPPLIES	\$5,502.75
VEENSTRA & KIM INC	CONSTRUCTION COSTS	\$25,742.70
VENUWORKS INC	MARKETING EXPENSES	\$191.34

VEOLA VENTURES	LANDLORD RENTS	\$421.00
VERA FRENCH COMMUNITY MENTAL HEALTH	CLAIMS AND JUDGMENTS	\$143.60
VERA FRENCH HOUSING CORP	LANDLORD RENTS	\$3,384.00
VERMEER SALES & SERVICE Inc	REVOLVING EXPENSES	\$3,735.00
VFH LLLP	LANDLORD RENTS	\$1,705.00
VICTORY FORD INC	MOTOR VEHICLE EQUIPMENT	\$30,911.00
VINCENT D SCHUELLER	LANDLORD RENTS	\$201.00
VON MAUR, INC	ECONOMIC DEVELOPMENT GRNTS/LNS	\$159,602.27
VP MANAGEMENT Inc	LANDLORD RENTS	\$538.00
VZ PROPERTIES LLC	LANDLORD RENTS	\$900.00
W W GRAINGER INC	REVOLVING EXPENSES	\$3,133.07
WASTE COMM OF SCOTT CO Inc	REVOLVING EXPENSES	\$137,292.51
WEHR MANAGEMENT	LANDLORD RENTS	\$421.00
WERNER RESTORATION SERVICES INC	PROFESSIONAL SERVICES	\$2,315.71
WHITE ROOFING CO INC	MAINTENANCE-BLDGS & GRNDS	\$241.95
WILLIAM CARR	LANDLORD RENTS	\$598.00
WILLIAM G SCHAEFFER	LANDLORD RENTS	\$350.00
WILLIAM J STUCK	OPERATING SUPPLIES	\$200.00
WILSON S SON INC	LANDLORD RENTS	\$475.00
WOOD DALE LC	LANDLORD RENTS	\$527.00
XCEL CONSULTANTS INC	PROFESSIONAL SERVICES	\$950.00
XCESSORIES SQUARED DEV & MFG INC	SIGNS	\$3,593.00
YAMAHA MOTOR CORPORATION23754 USA Inc	RENTAL SERVICES	\$21,186.66
ZIMMER & FRANCESCON INC	OFFICE SUPPLIES	\$2,766.00
		\$5,572,979.87
1680 3E CO	PURCHASING CARD ACTIVITY	\$162.11
4TE*KIRBY BOTTLED WATER L	PURCHASING CARD ACTIVITY	\$66.00
4TE*SCOTT AREA HHM POS	PURCHASING CARD ACTIVITY	\$5.00
4TE*SCOTT AREA LANDFILL P	PURCHASING CARD ACTIVITY	\$1,041.63
A AND A AIR CONDITIONING	PURCHASING CARD ACTIVITY	\$340.00
ADEL WHOLESALERS	PURCHASING CARD ACTIVITY	\$1,002.51
ADOBE CREATIVE CLOUD	PURCHASING CARD ACTIVITY	\$191.94
ADT SECURITY*401319605	PURCHASING CARD ACTIVITY	\$62.29
ADVANCED PEST SOLUTIONS	PURCHASING CARD ACTIVITY	\$263.04
ADVANTAGE ADVERTISING	PURCHASING CARD ACTIVITY	\$2,518.00
ALDI 68080	PURCHASING CARD ACTIVITY	\$45.00
ALLEN DISPLAY	PURCHASING CARD ACTIVITY	\$399.05
ALL-STATE LEGAL	PURCHASING CARD ACTIVITY	\$365.40
ALTORFER INC.	PURCHASING CARD ACTIVITY	\$2,057.00
AMAZON.COM	PURCHASING CARD ACTIVITY	\$5,041.17
AMER LIB ASSOC-CAREER	PURCHASING CARD ACTIVITY	\$60.00
AMERICAN PUBLIC WORKS	PURCHASING CARD ACTIVITY	\$268.29
AMERICAS SERVICE COMMISSI	PURCHASING CARD ACTIVITY	-\$250.00
AMERIGAS *PRODUCT	PURCHASING CARD ACTIVITY	\$1,005.25
AMERLIBASSOC ECOMMERCE	PURCHASING CARD ACTIVITY	\$59.00
AMZN MKTP US	PURCHASING CARD ACTIVITY	\$18,645.89
ANC*NEWSPAPERS.COM	PURCHASING CARD ACTIVITY	\$74.90
APPLE.COM/US	PURCHASING CARD ACTIVITY	\$2,239.74
ARCHIVESOCIAL.COM	PURCHASING CARD ACTIVITY	\$658.00
AT&T*PREMIER EBIL	PURCHASING CARD ACTIVITY	\$412.70
ATT VEHICLE DATA PLAN RE	PURCHASING CARD ACTIVITY	\$25.00
AUTOZONE #1911	PURCHASING CARD ACTIVITY	\$19.99
B & B DRAIN TECH	PURCHASING CARD ACTIVITY	\$944.00

BARREL HOUSE DAVENPORT	PURCHASING CARD ACTIVITY	\$47.65
BATTERIES PLUS #0130	PURCHASING CARD ACTIVITY	\$452.18
BEANTOWN CHEMICAL	PURCHASING CARD ACTIVITY	\$41.43
BEAR GRAPHICS/GFS	PURCHASING CARD ACTIVITY	\$89.74
BH AUTOMATIC SPRINKLER	PURCHASING CARD ACTIVITY	\$613.00
BLUE FLAME PROPANE STORA	PURCHASING CARD ACTIVITY	\$776.00
BOUND TREE MEDICAL LLC	PURCHASING CARD ACTIVITY	\$1,398.25
BP#3742186LONDON TRAVEL	PURCHASING CARD ACTIVITY	\$20.71
BRENCO OPERATING INC	PURCHASING CARD ACTIVITY	\$2,416.03
C H PRECISION WEAPONS LL	PURCHASING CARD ACTIVITY	\$78.15
CDW GOVT	PURCHASING CARD ACTIVITY	\$5,634.82
CINTAS CORP	PURCHASING CARD ACTIVITY	\$347.75
CIRCLE K # 01424	PURCHASING CARD ACTIVITY	\$23.62
CLB*SCOTT COUNTY BAR	PURCHASING CARD ACTIVITY	\$187.50
CLUB PROPHET SYSTEMS	PURCHASING CARD ACTIVITY	\$477.92
CMC RESCUE	PURCHASING CARD ACTIVITY	\$460.00
COMPANY ONE FIRE SUPPRESS	PURCHASING CARD ACTIVITY	\$995.98
CRAWFORD COMPANY	PURCHASING CARD ACTIVITY	\$2,046.89
CRESCENT ELECTRIC 003	PURCHASING CARD ACTIVITY	\$247.38
CRESCENT PARTS AND EQUIP	PURCHASING CARD ACTIVITY	\$335.16
CULLIGAN OF QUAD CITIES	PURCHASING CARD ACTIVITY	\$86.60
CUMMINS INC - J5	PURCHASING CARD ACTIVITY	\$2,055.12
D & K PRODUCTS - BET ECOM	PURCHASING CARD ACTIVITY	\$445.04
DASH MEDICAL GLOVES	PURCHASING CARD ACTIVITY	\$1,462.80
DAVENPORT BOAT, INC	PURCHASING CARD ACTIVITY	\$12.59
DEMCO INC	PURCHASING CARD ACTIVITY	\$96.88
DISPLAYS2GO	PURCHASING CARD ACTIVITY	\$71.97
DMI* DELL HIGHER EDUC	PURCHASING CARD ACTIVITY	\$1,237.49
DNH*GODADDY.COM	PURCHASING CARD ACTIVITY	\$126.02
DOLLAR TREE	PURCHASING CARD ACTIVITY	\$4.00
DOORS INC DAVENPORT	PURCHASING CARD ACTIVITY	\$183.00
DRI*AUDIALS.COM	PURCHASING CARD ACTIVITY	\$19.90
DRI*GALLUP	PURCHASING CARD ACTIVITY	\$719.82
DYN*DYN.COM/CHARGE	PURCHASING CARD ACTIVITY	\$3.33
EASTERN IOWA PROPANE & PE	PURCHASING CARD ACTIVITY	\$1,083.25
EIG*CONSTANTCONTACT.COM	PURCHASING CARD ACTIVITY	\$95.00
EJ WELCH CO - DAVENPORT	PURCHASING CARD ACTIVITY	\$10.66
ENVIRO NET INC	PURCHASING CARD ACTIVITY	\$1,450.00
EVERYTHING2GO.COM LLC	PURCHASING CARD ACTIVITY	\$1,788.00
EXPERT ONLINE TRAINING	PURCHASING CARD ACTIVITY	\$435.00
EXPORTCOMMENTS.COM	PURCHASING CARD ACTIVITY	\$11.00
EZTEXTINGCOM	PURCHASING CARD ACTIVITY	\$50.00
FACEBK	PURCHASING CARD ACTIVITY	\$436.34
FARM & FLT OF DAVENPORT	PURCHASING CARD ACTIVITY	\$1,175.04
FASTENAL COMPANY 01IABET	PURCHASING CARD ACTIVITY	\$2,039.40
FEDERAL RESOURCES	PURCHASING CARD ACTIVITY	\$2,835.82
FEDEX	PURCHASING CARD ACTIVITY	\$105.94
FIELDPRINT INC	PURCHASING CARD ACTIVITY	-\$517.50
FIRE SERVICE TRAINING BUR	PURCHASING CARD ACTIVITY	\$150.00
FLAGHOUSE INC	PURCHASING CARD ACTIVITY	\$388.62
FLEETCROSS	PURCHASING CARD ACTIVITY	\$500.00
FOUNDATION BLDG 041	PURCHASING CARD ACTIVITY	\$658.85
FRESH THYME #952	PURCHASING CARD ACTIVITY	\$14.60

FRIDAYS FRESH MARKET & GA	PURCHASING CARD ACTIVITY	\$91.93
FS *DIGITALCOMBUST	PURCHASING CARD ACTIVITY	\$2,500.00
FUN EXPRESS	PURCHASING CARD ACTIVITY	\$1,236.24
GALLS	PURCHASING CARD ACTIVITY	\$2,947.17
GAS AMERICA 08037 2605 LA	PURCHASING CARD ACTIVITY	\$29.63
GEMPLER'S	PURCHASING CARD ACTIVITY	\$2,984.00
GETDATA FORENSICS USA	PURCHASING CARD ACTIVITY	\$495.00
GOVERNMENT FINANCE OFFIC	PURCHASING CARD ACTIVITY	\$914.00
GPS*SCOTT COUNTY SHERIFF	PURCHASING CARD ACTIVITY	\$98.66
GRAINGER	PURCHASING CARD ACTIVITY	\$2,961.53
GRAYBAR ELECTRIC	PURCHASING CARD ACTIVITY	\$531.89
GREAT WESTERN SUPPLY COMP	PURCHASING CARD ACTIVITY	\$862.70
GREENWOOD CLEANING SYSTE	PURCHASING CARD ACTIVITY	\$1,171.25
GRISHAM INDUSTRIES INC.	PURCHASING CARD ACTIVITY	\$1,060.00
GUMROAD.CO* BLACK ILLU	PURCHASING CARD ACTIVITY	\$38.00
HACH COMPANY	PURCHASING CARD ACTIVITY	\$340.22
HALE PRINTING INC	PURCHASING CARD ACTIVITY	\$457.50
HAYMANS WESTSIDE ACE	PURCHASING CARD ACTIVITY	\$1,326.00
HD SUPPLY WHITE CAP #121	PURCHASING CARD ACTIVITY	\$2,042.06
HOME HARDWARE	PURCHASING CARD ACTIVITY	\$223.75
HY-VEE	PURCHASING CARD ACTIVITY	\$321.40
IA COMMUNICATIONS NETWORK	PURCHASING CARD ACTIVITY	\$3,106.25
IA DEPT PUB SAFETY SING	PURCHASING CARD ACTIVITY	\$550.00
IN *AMERICAN INDUSTRIAL D	PURCHASING CARD ACTIVITY	\$1,322.69
IN *GLOBAL SECURITY SERVI	PURCHASING CARD ACTIVITY	\$1,800.73
IN *LIFE'S A BEAN, LLC	PURCHASING CARD ACTIVITY	\$200.00
IN *PANTHER UNIFORMS	PURCHASING CARD ACTIVITY	\$128.50
IN *PETERSEN SECURITY SOL	PURCHASING CARD ACTIVITY	\$70.50
IN *QCTK, INC	PURCHASING CARD ACTIVITY	\$8.00
IN *SHARON E BOURNIGAL	PURCHASING CARD ACTIVITY	\$1,975.00
INTERNATION	PURCHASING CARD ACTIVITY	\$1,160.00
INT'L CODE COUNCIL INC	PURCHASING CARD ACTIVITY	\$184.50
IOWA ILLINOIS TERMITE AND	PURCHASING CARD ACTIVITY	\$104.00
IOWA SECRETARY OF STATE	PURCHASING CARD ACTIVITY	\$90.00
J&J LOCKS, SAFES & ALARMS	PURCHASING CARD ACTIVITY	\$345.38
JIMMY JOHNS - 642 - MOTO	PURCHASING CARD ACTIVITY	\$98.81
JOANN STORES #1645	PURCHASING CARD ACTIVITY	\$887.49
JOHNNIE'S MEAT MARKET	PURCHASING CARD ACTIVITY	\$94.81
JOHNSON DISTRIBUTING	PURCHASING CARD ACTIVITY	\$62.50
JOHNSTONE SUPPLY - DAVENP	PURCHASING CARD ACTIVITY	\$37.84
K & K TRUE VALUE	PURCHASING CARD ACTIVITY	\$61.97
KIESLER POLICE SUPPLY	PURCHASING CARD ACTIVITY	\$576.00
KWIK TRIP 478 00004788	PURCHASING CARD ACTIVITY	\$2,000.00
LABGENOME.COM	PURCHASING CARD ACTIVITY	\$82.10
LAWSON PRODUCTS	PURCHASING CARD ACTIVITY	\$388.89
LEE NEWS SUBSCRIPTION	PURCHASING CARD ACTIVITY	\$9.99
LEXISNEXIS RISK SOL EPIC	PURCHASING CARD ACTIVITY	\$476.79
LINKEDIN 5318730453 LNKD.	PURCHASING CARD ACTIVITY	-\$20.99
LION GROUP	PURCHASING CARD ACTIVITY	\$572.10
LOGAN CONTRACTOR SUPPLY D	PURCHASING CARD ACTIVITY	\$43.18
LOGMEIN*GOTOMEETING	PURCHASING CARD ACTIVITY	\$227.75
LOGO PRO LLC	PURCHASING CARD ACTIVITY	\$578.42
LOWES #00107*	PURCHASING CARD ACTIVITY	\$719.52

MAGNET FORENSICS USA INC	M AND M GOLF CARS LLC	PURCHASING CARD ACTIVITY	\$1,403.15
MCC*MEDIACOM			
MCMASTER-CARR PURCHASING CARD ACTIVITY \$21.7			
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SAMS CLUB #8238 PURCHASING CARD ACTIVITY \$116.83 SCP SCIENCE PURCHASING CARD ACTIVITY \$883.36			\$578.69
SCP SCIENCE PURCHASING CARD ACTIVITY \$883.36			\$116.87
			\$883.36
ion de anno de la composition della composition	SHADEMASTER NURSERY	PURCHASING CARD ACTIVITY	\$154.46

SHELL OIL	PURCHASING CARD ACTIVITY	\$64.47
SHERWIN WILLIAMS 703113	PURCHASING CARD ACTIVITY	\$998.96
SHOWCASES	PURCHASING CARD ACTIVITY	\$251.60
SHRED-IT	PURCHASING CARD ACTIVITY	\$358.40
SHRED-IT USA LLC	PURCHASING CARD ACTIVITY	\$53.04
SITEONE LANDSCAPE SUPPLY,	PURCHASING CARD ACTIVITY	\$112.29
SOLAR VISION	PURCHASING CARD ACTIVITY	\$610.00
SOLID WASTE ASSOCIA	PURCHASING CARD ACTIVITY	\$1,254.00
SP * SIMULAIDS	PURCHASING CARD ACTIVITY	\$1,035.85
SP * STRENGTHSSWAG	PURCHASING CARD ACTIVITY	\$31.50
SPRINT	PURCHASING CARD ACTIVITY	\$825.00
SPRINT *WIRELESS	PURCHASING CARD ACTIVITY	\$160.04
SQ *BLOSSOM FARMS	PURCHASING CARD ACTIVITY	\$89.55
SQ *CODE 4 PUBLIC SAFETY	PURCHASING CARD ACTIVITY	\$225.00
SQ *JASON EWEN	PURCHASING CARD ACTIVITY	\$3,066.40
SQ *MAJOR ART & HOB	PURCHASING CARD ACTIVITY	\$354.00
STAPLES DIRECT	PURCHASING CARD ACTIVITY	-\$6.92
STERICYCLE	PURCHASING CARD ACTIVITY	\$48.53
STK*SHUTTERSTOCK	PURCHASING CARD ACTIVITY	\$356.00
SWEETWATER SOUND	PURCHASING CARD ACTIVITY	\$79.99
TALLGRASS BUSINESS RESOUR	PURCHASING CARD ACTIVITY	\$1,763.49
TECHSOUP	PURCHASING CARD ACTIVITY	\$2,920.00
TEST AMERICA LABORATORIES	PURCHASING CARD ACTIVITY	\$19.69
TFS*FISHERSCI ECOM CHI	PURCHASING CARD ACTIVITY	\$1,390.48
THE CURRENT IOWA	PURCHASING CARD ACTIVITY	\$314.40
THE GREEN THUMBERS DAVENP	PURCHASING CARD ACTIVITY	\$237.25
THE HUNGRY HOBO - ELMORE	PURCHASING CARD ACTIVITY	\$1,011.60
THE TROPHY SHOP	PURCHASING CARD ACTIVITY	\$408.00
THEISEN'S # 24	PURCHASING CARD ACTIVITY	\$145.44
TRI CITY ELECTRIC	PURCHASING CARD ACTIVITY	\$549.12
TRI-TECH/NLES/RESCUE ESS	PURCHASING CARD ACTIVITY	\$555.60
ULINE *SHIP SUPPLIES	PURCHASING CARD ACTIVITY	\$977.56
UNIFORM DEN	PURCHASING CARD ACTIVITY	\$48.25
UNITED CAMERA REPAIR IN	PURCHASING CARD ACTIVITY	\$288.25
US COMPOSTING COUNCIL	PURCHASING CARD ACTIVITY	\$1,065.00
USA BLUE BOOK	PURCHASING CARD ACTIVITY	\$1,003.00
USCC CALL CENTER	PURCHASING CARD ACTIVITY	\$12,351.85
USPS PO 1822320828	PURCHASING CARD ACTIVITY	\$87.05
VERIZONWRLSS*RTCCR VB	PURCHASING CARD ACTIVITY	\$13,121.53
VERSARE SOLUTIONS, LLC	PURCHASING CARD ACTIVITY	\$736.00
VILLAGE CORNER DELI	PURCHASING CARD ACTIVITY	\$46.41
VISTELAR LLC	PURCHASING CARD ACTIVITY	\$199.00
WAL-MART #1241	PURCHASING CARD ACTIVITY	\$114.48
WAL-MART #5115	PURCHASING CARD ACTIVITY	\$391.10
WALMART.COM	PURCHASING CARD ACTIVITY	\$186.74
WEATHERTECH DIRECT LLC	PURCHASING CARD ACTIVITY	\$237.90
WEB*NETWORKSOLUTIONS	PURCHASING CARD ACTIVITY	\$64.95
WIRECABLEGO	PURCHASING CARD ACTIVITY	\$313.00
WM SUPERCENTER #1241	PURCHASING CARD ACTIVITY	\$298.77
WM SUPERCENTER #1241 WM SUPERCENTER #5115	PURCHASING CARD ACTIVITY	\$1,941.80
WPY*NATIONAL COMMUNITY DE	PURCHASING CARD ACTIVITY	\$1,941.80
WWP*WB MCCLOUD SERV.	PURCHASING CARD ACTIVITY PURCHASING CARD ACTIVITY	\$150.00
ZOOM.US	PURCHASING CARD ACTIVITY	\$1,256.70

IZORO TOOLS INC	PURCHASING CARD ACTIVITY	\$257.02
IZORO TOOLS INC	PUNCHASING CAND ACTIVITY	3237.02