

Date: 3/15/2017	City of Davenport Publication Report	
	From 2/1/2017 To: 2/28/2017	
Vendor Name	Reason for payment	Payment
3E ELECTRICAL ENGINEERING & EQUIPMENT CO inc	REVOLVING EXPENSES	\$610.95
4 CITY HOMES, LLC	LANDLORD RENTS	\$1,203.00
7G DISTRIBUTING LLC	OTHER SUPPLIES & SERVICES	\$1,959.05
908 BRIDGE COOPERATIVE	LANDLORD RENTS	\$300.00
A AND A REFRIGERATION INC	MAINTENANCE-BLDGS & GRNDS	\$1,217.67
A V E	MAINTENANCE-MACH & EQUIP	\$228.00
A-1 SIGN & CRANE LLC	CONSTRUCTION COSTS	\$2,025.00
ABERNATHY'S LLC	ECONOMIC DEVELOPMENT GRNTS/LNS	\$1,365.50
ACCURACY INC	OFFICE SUPPLIES	\$5,761.00
A-CHECK AMERICA, INC	PROFESSIONAL SERVICES	\$116.00
ACTERRA GROUP Inc	CONSTRUCTION COSTS	\$2,204.20
ADAM COOPER *EMPLOYEE*	TRAVEL EXPENSES	\$72.00
ADEL WHOLESALERS INC	MAINTENANCE-BLDGS & GRNDS	\$1,211.18
ADVANCE STORES COMPANY INC	REVOLVING EXPENSES	\$456.42
ADVANTAGE ADVERTISING Inc	OFFICE SUPPLIES	\$558.25
ADVANTAGE TREE SERVICE LLC	CONSTRUCTION COSTS	\$9,174.38
AIRGAS NORTH CENTRAL Inc	REVOLVING EXPENSES	\$2,868.27
AJL INVESTMENTS LLC	LANDLORD RENTS	\$331.00
ALAN HAVERCAMP	LANDLORD RENTS	\$1,790.00
ALARIS Inc	CLAIMS AND JUDGMENTS	\$699.00
ALEX AIR APPARATUS INC	OPERATING EQUIPMENT	\$2,505.04
A-L-L EQUIPMENT INC	OFFICE SUPPLIES	\$390.16
ALL FLAGS LLC	MAINTENANCE-BLDGS & GRNDS	\$259.55
ALL INCLUSIVE REC LLC	CONSTRUCTION COSTS	\$19,580.00
ALLISON ZORDELL *EMPLOYEE*	OPERATING SUPPLIES	\$60.38
ALTORFER INC	MAINTENANCE-MACH & EQUIP	\$3,017.30
AMANDA & HEATH WHEELER	LANDLORD RENTS	\$344.00
AMANDA MARXEN	STATE CHAUFFER'S LICENSE	\$64.00
AMERICAN ASSN OF	MEMBERSHIPS & PUBLICATIONS	\$35.00
AMERICAN ELECTRIC, INC	MAINTENANCE-BLDGS & GRNDS	\$5,750.00
AMERICAN INDUSTRIAL DOOR CO Inc	OPERATING EXPENSES	\$3,572.74
AMERICAN LIBRARY ASSN Inc	MEMBERSHIPS & PUBLICATIONS	\$197.00
AMERICAN PLANNING ASSOCIATION	MEMBERSHIPS & PUBLICATIONS	\$1,207.00
AMERICAN PUBLIC WORKS ASSOCIATION	TRAVEL EXPENSES	\$185.00
AMERICAN RED CROSS Inc	OFFICE SUPPLIES	\$800.00
AMERICAN SOCIETY OF COMPOSERS, AUTHORS, &	PROFESSIONAL SERVICES	\$1,091.00
AMERICAN TEST CENTER Inc	CITY TREES/NUISANCE	\$750.00
AMERICAN TRAFFIC SAFETY MATERIALS INC	OFFICE SUPPLIES	\$225.00
AMERIGAS DAVENPORT Inc	OFFICE SUPPLIES	\$1,665.23
AMG CARLTON LLC	LANDLORD RENTS	\$297.00
AMY KAY *EMPLOYEE*	TRAVEL EXPENSES	\$13.00
AMY PRIEST employee	CLAIMS AND JUDGMENTS	\$26.50
ANDRE D HARRISON	LANDLORD RENTS	\$401.00
ANDREA BAJC	LANDLORD RENTS	\$235.00
ANDREW R WOLD	LANDLORD RENTS	\$1,472.00
ANESTHESIA & ANALGESIA PC	CLAIMS AND JUDGMENTS	\$1,680.00
ANGEL L RIAS	LANDLORD RENTS	\$790.00
ANGIE A HAMMOND employee	OPERATING SUPPLIES	\$26.59
ANTHONY E ERPS	CLAIMS AND JUDGMENTS	\$15,000.00
ANTHONY JOSEPH SCOTT	LANDLORD RENTS	\$386.00
ANTHONY YBARRA employee	MAINTENANCE-BLDGS & GRNDS	\$51.32

ARAMARK	EVENTS EXPENSES	\$162.06
ARAMARK UNIFORM SERVICES Inc	OFFICE SUPPLIES	\$3,830.16
ARIELLE WILSON	CLAIMS AND JUDGMENTS	\$1,663.58
ARROW INTERNATIONAL INC	OFFICE SUPPLIES	\$667.54
ARTHUR H PITZ	PROFESSIONAL SERVICES	\$100.00
ARTHUR L BARTLESON employee	TRAVEL EXPENSES	\$110.25
ASPEC ENVIRONMENTAL TESTING, INC	CLAIMS AND JUDGMENTS	\$120.00
ASPHALT DRUM MIXERS INC	REVOLVING EXPENSES	\$1,804.43
ASPHALT PAVING ASSOCIATION OF IA	TRAVEL EXPENSES	\$520.00
AUTO TRIM DESIGN OF AIS INC	CLAIMS AND JUDGMENTS	\$243.00
B & B DRAIN TECH INC	MAINTENANCE-BLDGS & GRNDS	\$374.63
B&B DRAINTECH QC	MAINTENANCE-BLDGS & GRNDS	\$409.00
B&B MASONRY & RESTORATION	CONSTRUCTION COSTS	\$1,900.00
BAKER & TAYLOR CO Inc	CONSTRUCTION COSTS	\$680.45
BAPTIST MEDICAL CENTER NASSAU, INC	CLAIMS AND JUDGMENTS	\$2,796.67
BARTOLO VASQUEZ	REVOLVING EXPENSES	\$395.00
BAUER BUILT TIRE Inc	REVOLVING EXPENSES	\$5,052.36
BC DEVELOPMENT OF DURANT	LANDLORD RENTS	\$3,535.00
BEASTON CAMP KENNELS	PROFESSIONAL SERVICES	\$38.00
BEST DISTRIBUTING INC	REVOLVING EXPENSES	\$354.53
BETHANN GAVIN	GRANT EXPENDITURES	\$50.00
BIG BROTHERS BIG SISTERS OF THE	PAYMENT TO OTHER AGENCY	\$7,743.20
BI-STATE MUFFLER & BRAKE Inc	REVOLVING EXPENSES	\$72.25
BI-STATE REGIONAL COMMISSION Inc	TRAVEL EXPENSES	\$844.36
BLACK BOX EQUITIES LLC	LANDLORD RENTS	\$582.00
BLAKE SELBY	LANDLORD RENTS	\$397.00
BLICK & BLICK OIL INC	REVOLVING EXPENSES	\$69,592.42
BLUE DOT DEVELOPMENT LLC	LANDLORD RENTS	\$1,348.00
BLUE MOON INVESTMENTS Inc	LANDLORD RENTS	\$706.00
BOB HEIMER	LANDLORD RENTS	\$69.00
BOB JURGENSEN	LANDLORD RENTS	\$1,503.00
BOLKEMA COMMODITY SERVICES INC	MAINTENANCE-BLDGS & GRNDS	\$400.00
BOSS-BEST OFFICE SUPPLIES & SYSTEMS Inc	OFFICE SUPPLIES	\$43.80
BOUND TREE MEDICAL LLC	OFFICE SUPPLIES	\$244.56
BOWLING CENTERS INC	CONSTRUCTION COSTS	\$72,250.00
BOYS & GIRLS CLUB OF THE MISSISSIPPI VALLEY	PAYMENT TO OTHER AGENCY	\$1,972.72
BP LOGIC INC	OPERATING EXPENSES	\$765.45
BRACKE HAYES MILLER	CONSTRUCTION COSTS	\$3,385.00
BRAD PETERS	LANDLORD RENTS	\$396.00
BRADLEY CARTER *EMPLOYEE*	TRAVEL EXPENSES	\$626.28
BRADLEY G BEYER	CITY TREES/NUISANCE	\$1,750.00
BRANDON D REED	MAINTENANCE-BLDGS & GRNDS	\$850.00
BRANDON WRIGHT Empl	TRAVEL EXPENSES	\$623.19
BRAVO PROPERTIES LLC	LANDLORD RENTS	\$657.00
BRECKINRIDGE PARTNERS	LANDLORD RENTS	\$6,734.00
BRIAN KLINKENBERG	TRAVEL EXPENSES	\$92.00
BRIAN'S AUTOMOTIVE EQUIPMENT & REPAIR SERVICES INC	REVOLVING EXPENSES	\$197.10
BROADCAST MICROWAVE SERVICES INC	OPERATING EQUIPMENT	\$238.24
BROADCAST MUSIC INC	TECHNICAL SERVICES	\$818.00
BROWN TAPE PRODUCTS COMPANY Inc	OPERATING EXPENSES	\$2,580.08
BRYAN NOWACHEK	LANDLORD RENTS	\$308.00
BUCK INSTITUTE FOR EDUCATION	TRAVEL EXPENSES	\$1,150.00
BUDGET BUILDERS & PROPERTIES	LANDLORD RENTS	\$338.00
BUILDERS SALES AND SERVICE	CONSTRUCTION COSTS	\$31,115.35
BUSH CONSTRUCTION CO INC	CONSTRUCTION COSTS	\$9,830.65

C. WAYNE GALLOPS, DO, CPE	PROFESSIONAL SERVICES	\$2,000.00
CAPRON & AVGERINOS PC	CLAIMS AND JUDGMENTS	\$1,173.16
CARDIOVASCULAR MEDICINE	CLAIMS AND JUDGMENTS	\$141.44
CARIBE ROYALE ALLSUITE HOTEL	TRAVEL EXPENSES	\$637.70
CAROL ANN PAXTON	LANDLORD RENTS	\$200.00
CAROLINA SOFTWARE TECHNOLOGIES INC	CONSTRUCTION COSTS	\$15,000.00
CAROLYN PAYNE	LANDLORD RENTS	\$497.00
CARQUEST AUTO PARTS Inc	REVOLVING EXPENSES	\$1,077.55
CARTER HAGEN	LANDLORD RENTS	\$775.00
CARVER AERO INC	PROFESSIONAL SERVICES	\$4,375.00
CATHOLIC MESSENGER	TECHNICAL SERVICES	\$117.54
CDW GOVERNMENT INC	MAINTENANCE-MACH & EQUIP	\$33,202.04
CENGAGE LEARNING INC	CONSTRUCTION COSTS	\$1,284.54
CENTER POINT PUBLISHING Inc	CONSTRUCTION COSTS	\$486.65
CENTRAL PETROLEUM EQUIPMENT Inc	REVOLVING EXPENSES	\$3,405.36
CENTURY HOMES CO Inc	PROFESSIONAL SERVICES	\$175.00
CES COMPUTERS INC	MAINTENANCE-MACH & EQUIP	\$19,326.54
CHARLES D LEE	CONSTRUCTION COSTS	\$6,527.02
CHASCO, LLC	LANDLORD RENTS	\$1,290.00
CHEMSEARCH Inc	PROFESSIONAL SERVICES	\$4,884.95
CHERYL BRUCE	LANDLORD RENTS	\$765.00
CHICAGO TRIBUNE CO Inc	CONSTRUCTION COSTS	\$435.24
CHRISTOPHER OUTLAW	LIABILITY INSURANCE	\$1,006.71
CINTAS CORPORATION #342 Inc	MAINTENANCE-BLDGS & GRNDS	\$608.32
CITY OF BETTENDORF	OFFICE SUPPLIES	\$150.00
CITY OF CLINTON, IOWA HOUSING AUTHORITY	LANDLORD RENTS	\$669.98
CITY OF ELDRIDGE	OFFICE SUPPLIES	\$68.00
CITY OF GRAND PRAIRIE HOUSING &	LANDLORD RENTS	\$671.57
CITY OF NEW IBERIA	LANDLORD RENTS	\$335.57
CITY PROPERTIES LLC	LANDLORD RENTS	\$357.00
CIVIL CONSTRUCTORS INC	CONSTRUCTION COSTS	\$15,809.82
CKC LLC	LANDLORD RENTS	\$1,109.00
COBBLESTONE PLACE	LANDLORD RENTS	\$2,236.00
COBBLESTONE TERRACE LLLP	LANDLORD RENTS	\$1,816.00
COCA COLA BOTTLING CO Inc	FOOD & BEVERAGE EVENT EXPENSE	\$2,975.95
COINER MICHAEL	LANDLORD RENTS	\$2,175.00
COLLECTION SERVICES CTR	CLAIMS AND JUDGMENTS	\$387.68
COLLINS CONCRETE LTD	CONSTRUCTION COSTS	\$5,400.00
COLONIAL COURT COOPERATIVE LLC	LANDLORD RENTS	\$2,270.00
COMMUNICATIONS ENGINEERING Inc	RADIO EQUIPMENT	\$1,033.32
COMPANION CARE QC INC	CLAIMS AND JUDGMENTS	\$1,512.00
CONE'S REPAIR SVS Inc	FOOD & BEVERAGE EVENT EXPENSE	\$350.43
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	MAINTENANCE-MACH & EQUIP	\$961.90
CONSTRUCTION MATERIAL TESTING	PROFESSIONAL SERVICES	\$312.50
CONTINENTAL FIRE SPRINKLER CO Inc	CITY CONTINGENCY	\$7,425.95
CORRIN SPIEGEL (employee)	OTHER SUPPLIES & SERVICES	\$75.00
CORVEL CORPORATION Inc	CLAIMS AND JUDGMENTS	\$10,763.43
CORWIN W GROTH	LANDLORD RENTS	\$405.00
COUNTRY SPRING BOTTLED WATER INC	OPERATING EXPENSES	\$219.65
CRAWFORD COMPANY Inc	CONSTRUCTION COSTS	\$16,681.35
CRESCENT ELECTRIC SUPPLY CO Inc	OFFICE SUPPLIES	\$461.90
CROWN VENTURES REALTY LLC	CONSTRUCTION COSTS	\$2,960.00
CUMMINS CENTRAL POWER LLC	MAINTENANCE-BLDGS & GRNDS	\$1,061.27
CURATORS OF THE UNIVERSITY OF MO	TRAVEL EXPENSES	\$300.00
CUSTOM FIRE APPARATUS INC	REVOLVING EXPENSES	\$1,344.51

D & T PROPERTY HOLDINGS LLC	LANDLORD RENTS	\$220.00
DAN HAN	LANDLORD RENTS	\$448.00
DASH MEDICAL GLOVES Inc	OFFICE SUPPLIES	\$797.30
DAVENPORT ELECTRIC CONTRACT CO Inc	NEIGHBORHOOD BEAUTIFIC PRO	\$4,712.00
DAVENPORT HOUSING II LP	LANDLORD RENTS	\$372.00
DAVENPORT HOUSING IV LP	LANDLORD RENTS	\$472.00
DAVENPORT HOUSING LP	LANDLORD RENTS	\$2,368.00
DAVENPORT HOUSING V LP	LANDLORD RENTS	\$782.00
DAVENPORT HOUSING VII LP	LANDLORD RENTS	\$390.00
DAVENPORT LOFTS LLC	LANDLORD RENTS	\$466.00
DAVENPORT PRINTING CO INC	OFFICE SUPPLIES	\$343.43
DAVENPORT SURGICAL GROUP PC	CLAIMS AND JUDGMENTS	\$102.40
DAVID A MATTHYS	CONSTRUCTION COSTS	\$9,339.98
DAVID A PARRICK	MAINTENANCE-BLDGS & GRNDS	\$116.43
DAVID D CLAUSSEN	LANDLORD RENTS	\$116.00
DAVID ELLIS	OFFICE SUPPLIES	\$1,337.00
DAVID KEMPEN	LANDLORD RENTS	\$1,417.00
DAVID M MALLARY	MAINTENANCE-BLDGS & GRNDS	\$3,063.60
DAVID R FRENCH	LANDLORD RENTS	\$276.00
DECO TOOL SUPPLY CO CORP	REVOLVING EXPENSES	\$63.42
DEMCO INC	OFFICE SUPPLIES	\$143.41
DENISE E ANTLE Inc	REHAB GRANTS & LOANS	\$21,765.00
DENNIS CO INC	MAINTENANCE-BLDGS & GRNDS	\$157.60
DENNIS JUCHTER	LANDLORD RENTS	\$1,228.00
DERIK RHUM	LANDLORD RENTS	\$273.00
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	\$71.65
DEZURIK, INC	MAINTENANCE-MACH & EQUIP	\$3,112.00
DIANNA JARAMILLO	LANDLORD RENTS	\$556.00
DIANNA MADISON	1500000-215601	\$9,713.43
DILLON TIRE, INC.	1350000-102135	\$5,147.73
DISCOUNT AUTOBODY SUPPLY INC	REVOLVING EXPENSES	\$334.96
DLB LLLP	LANDLORD RENTS	\$773.00
DONNA M WINFIELD	LANDLORD RENTS	\$1,551.00
DOORS INC	OFFICE SUPPLIES	\$9,613.75
DORIAN MCCOLLUM	LANDLORD RENTS	\$357.00
DRBE PROPERTIES LLC	CONSTRUCTION COSTS	\$490.00
DST PROPERTY MANAGEMENT Inc	LANDLORD RENTS	\$365.00
DUBUQUE HARDWOODS INC	OPERATING SUPPLIES	\$20,575.20
DUBUQUE SWCD	TRAVEL EXPENSES	\$129.52
DULTMEIER SALES inc	REVOLVING EXPENSES	\$654.48
DUPLEXES LLC	LANDLORD RENTS	\$2,236.00
EASTERN IOWA LIGHT & POWER COOPERATIVE Inc	PROFESSIONAL SERVICES	\$36.67
EASTERN IOWA PETRO Inc	REVOLVING EXPENSES	\$6,696.56
EASTERN IOWA TIRE INC	REVOLVING EXPENSES	\$1,039.88
EBONI EDWARDS	LANDLORD RENTS	\$441.00
EBSCO INDUSTRIES, INC.	CONSTRUCTION COSTS	\$425.68
EGOV STRATEGIES LLC	MAINTENANCE-MACH & EQUIP	\$3,649.41
EHDG LIMITED PARTNERSHIP NORTH	LANDLORD RENTS	\$671.00
ELECTRIC PUMP INC	CONSTRUCTION COSTS	\$15,671.32
ELIJAH HOMES LLLP	LANDLORD RENTS	\$373.00
ELIZABETH RILEY	OFFICE SUPPLIES	\$48.13
ELLIOTT EQUIPMENT CO Inc	REVOLVING EXPENSES	\$9,548.64
ELM USA INC	OFFICE SUPPLIES	\$198.95
EMEIS PARK APARTMENTS Inc	LANDLORD RENTS	\$4,487.00
ENDRESS & HAUSER INC	MAINTENANCE-MACH & EQUIP	\$1,841.00

ENVIRONMENTAL MANAGEMENT SERVICES INC	MAINTENANCE-MACH & EQUIP	\$1,449.73
ENVIRONMENTAL SYSTEMS	MAINTENANCE-MACH & EQUIP	\$17,000.00
ENVISIONWARE INC	MAINTENANCE-MACH & EQUIP	\$1,930.41
ERIC A GRUENHAGEN Employee	TRAVEL EXPENSES	\$19.20
ERIC SCHULZ	LANDLORD RENTS	\$1,608.00
ERIK J ESTLUND	TRAVEL EXPENSES	\$110.25
ERNEST HENRY ARKU	LANDLORD RENTS	\$1,397.00
ESI OF THE QUAD CITIES Inc	OPERATING SUPPLIES	\$347.00
ESI QC LLC	OPERATING EXPENSES	\$519.92
ETC INSTITUTE	PROFESSIONAL SERVICES	\$2,280.00
EUGENE A TAETS	EVENTS EXPENSES	\$105.00
EUGENE MCCALLISTER	LANDLORD RENTS	\$341.00
EVAC SYSTEMS Inc	OFFICE SUPPLIES	\$540.00
EVERBRITE LLC/ALL-AMERICAN SCOREBOARDS	MAINTENANCE-BLDGS & GRNDS	\$50.00
EXCALIBUR LAUNDRIES INC	OFFICE SUPPLIES	\$415.00
EYEMART EXPRESS LTD Inc	OFFICE SUPPLIES	\$205.05
F & P PROPERTIES Inc	LANDLORD RENTS	\$468.00
FALEY ENTERPRISES INC	REVOLVING EXPENSES	\$4,418.04
FAMILY RESOURCES INC	PAYMENT TO OTHER AGENCY	\$1,110.67
FARNSWORTH, SCOTT G	TRAVEL EXPENSES	\$92.00
FAUSER OIL CO, INC	REVOLVING EXPENSES	\$27,263.78
FEDERAL EXPRESS CORP	OFFICE SUPPLIES	\$113.43
FIGGE ART MUSEUM	PAYMENT TO OTHER AGENCY	\$62,750.00
FIRE SERVICE TRAINING BUREAU	MEMBERSHIPS & PUBLICATIONS	\$1,729.28
FIRST CALL Inc	REVOLVING EXPENSES	\$600.43
FIRST TRANSIT INC	PROFESSIONAL SERVICES	\$47,644.66
FISHER SCIENTIFIC COMPANY Inc	OFFICE SUPPLIES	\$1,538.93
FIVE SEASONS	LANDLORD RENTS	\$347.00
FORCE & SONS TRUCK EQUIP INC	REVOLVING EXPENSES	\$1,064.52
FORCE AMERICA INC	REVOLVING EXPENSES	\$2,502.56
FORMS 1 INC	REVOLVING EXPENSES	\$263.98
FORTY SECOND STREET PARTNERS	LANDLORD RENTS	\$267.00
FOUNDATION BUILDING MATERIALS, LLC	OFFICE SUPPLIES	\$717.60
FRANCIS HOUSING LLLP	LANDLORD RENTS	\$581.00
FRANK KLIPSCH *EMPLOYEE*	TRAVEL EXPENSES	\$77.25
FRED'S TOWING SERVICE Inc	REVOLVING EXPENSES	\$33,574.50
FRIENDS OF VETERANS MEMORIAL PARK	CONSTRUCTION COSTS	\$901.73
FROHWEIN OFFICE SUPPLY CO	MAINTENANCE-MACH & EQUIP	\$4,439.65
FUTURE ENVIRONMENTAL, INC	REVOLVING EXPENSES	\$255.00
G & K SERVICES	PROFESSIONAL SERVICES	\$383.65
GALLS AN ARAMARK CO LLC	OFFICE SUPPLIES	\$48.72
GARY ARNOLD	LANDLORD RENTS	\$447.00
GARY THRAPP	LANDLORD RENTS	\$461.00
GBA SYSTEMS INTEGRATORS LLC	SHOP EQUIPMENT	\$145.00
GE MONEY BANK/AMAZON.COM	CONSTRUCTION COSTS	\$76.52
GEARHEAD PROPERTIES LC	LANDLORD RENTS	\$1,826.00
GENESIS MEDICAL CENTER	10000-201610	\$94.85
GENESIS MEDICAL CTR	CLAIMS AND JUDGMENTS	\$25,230.46
GENESIS OCCUPATIONAL HEALTH	CLAIMS AND JUDGMENTS	\$24,043.70
GENISYS CORPORATION	CONSTRUCTION COSTS	\$7,585.16
GENVENTURES	CLAIMS AND JUDGMENTS	\$120.52
GEOFFREY P PEIFFER	CLAIMS AND JUDGMENTS	\$45.00
GEORGIA DEPT OF COMMUNITY AFFAIRS	LANDLORD RENTS	\$2,351.14
GEORGIA EXPO MFG CORP	CONSTRUCTION COSTS	\$21,678.13
GEORGIA MOSSAGE-MULLENDORE	LANDLORD RENTS	\$346.00

GERALD BENSON SR	LANDLORD RENTS	\$563.00
GG DEVELOPMENT LLC	LANDLORD RENTS	\$1,969.00
GIERKE ROBINSON CO Inc	REVOLVING EXPENSES	\$2,019.10
GILLESPIE AUTO ELECTRIC, INC	REVOLVING EXPENSES	\$1,605.00
GILLIG CORP	1350000-102135	\$10,011.29
GLOBAL EQUIPMENT CO Inc	OFFICE SUPPLIES	\$246.95
GLOBAL REACH INTERNET PRODUCTIONS LLC	MAINTENANCE-MACH & EQUIP	\$120.00
GLOBAL SECURITY SERVICES Inc	OPERATING EXPENSES	\$1,796.10
GOVERNMENT FINANCE	MEMBERSHIPS & PUBLICATIONS	\$790.00
GOVERNMENTJOBS.COM INC	TECHNICAL SERVICES	\$6,175.00
GRACE BROTHERS PROPERTIES LLC	LANDLORD RENTS	\$347.00
GRAYBAR ELECTRIC CO INC	TECHNICAL SERVICES	\$1,683.68
GRAYBEARD INVESTIGATIONS INC	CLAIMS AND JUDGMENTS	\$328.60
GREAT WESTERN SUPPLY CO Inc	MAINTENANCE-BLDGS & GRNDS	\$3,941.69
GREATER METROPOLITAN AREA HOUSING	LANDLORD RENTS	\$3,040.56
GREATEST GRAINS	TRAVEL EXPENSES	\$136.08
GREEN BUICK GMC Inc	REVOLVING EXPENSES	\$278.11
GREEN THUMBERS	CONSTRUCTION COSTS	\$2,745.36
GREENWOOD CLEANING SYSTEMS INC	MAINTENANCE-BLDGS & GRNDS	\$1,755.48
GREG BASTIAN	LANDLORD RENTS	\$523.00
GREG DYER	LANDLORD RENTS	\$1,219.00
GRIFFINS FLOORCRAFTERS INC	CONSTRUCTION COSTS	\$1,130.00
GRISHAM INDUSTRIES INC	MAINTENANCE-MACH & EQUIP	\$2,413.25
GROUPE SHAREGATE INC	CONSTRUCTION COSTS	\$3,995.00
GRUBER TECHNICAL INC	MAINTENANCE-MACH & EQUIP	\$4,579.00
GTA ANDRESEN LLC	LANDLORD RENTS	\$790.00
GUSTAVE A LARSON COMPANY	CONSTRUCTION COSTS	\$18,975.00
H RAY HOUSTON	LANDLORD RENTS	\$1,277.00
H&B SPECIALIZED PRODUCTS	MAINTENANCE-BLDGS & GRNDS	\$148.00
H&S PARTNERSHIP	LANDLORD RENTS	\$604.00
HACH CO Inc	OFFICE SUPPLIES	\$848.34
HAHN READY MIX INC	OFFICE SUPPLIES	\$1,507.96
HALE PRINTING Inc	PROFESSIONAL SERVICES	\$750.91
HAPPY JOE'S PIZZA & ICE CREAM PARLOR INC	TRAVEL EXPENSES	\$105.16
HARRISON LOFTS, LP	LANDLORD RENTS	\$239.00
HAWKEYE INTL TRUCKS Inc	REVOLVING EXPENSES	\$2,176.36
HAWKEYE PAVING CORP INC	CLAIMS AND JUDGMENTS	\$1,100.00
HAYMAN'S WESTSIDE ACE LLC	MAINTENANCE-BLDGS & GRNDS	\$558.45
HD SUPPLY FACILITIES MAINTENANCE LTD	OFFICE SUPPLIES	\$519.97
HEATHERTON COOPERATIVE	LANDLORD RENTS	\$389.00
HEATHERTON DRIVE LLC	LANDLORD RENTS	\$2,334.00
HEWLETT PACKARD COMPANY Inc	OPERATING EQUIPMENT	\$1,727.00
HILLTOP CAMPUS VILLAGE INC	ECONOMIC DEVELOPMENT GRNTS/LNS	\$321.12
HOFFMASTER GROUP INC	EVENTS EXPENSES	\$969.06
HOLLY HAMPTON *EMPLOYEE*	TRAVEL EXPENSES	\$46.85
HOLMES MURPHY & ASSOCIATES Inc	EVENTS EXPENSES	\$234.00
HOME HARDWARE	OFFICE SUPPLIES	\$219.09
HOMEFRONT PROTECTIVE GROUP	TRAVEL EXPENSES	\$95.00
HOMETOWN PLUMBING & HEATING CO Inc	MAINTENANCE-BLDGS & GRNDS	\$71,332.97
HOPKINS & HUEBNER PC	PROFESSIONAL SERVICES	\$236.60
HORIZON HOMES ASSOCIATES LP	LANDLORD RENTS	\$368.00
HORIZON TECHNOLOGY INC	OFFICE SUPPLIES	\$246.87
HUMANE SOCIETY-SCOTT CO	PAYMENT TO OTHER AGENCY	\$17,943.61
HUMILITY OF MARY HOUSING INC	PAYMENT TO OTHER AGENCY	\$1,728.00
HUMILITY OF MARY SHELTER	PAYMENT TO OTHER AGENCY	\$1,926.00

HUMMERT INTERNATIONAL Inc	OFFICE SUPPLIES	\$263.50
HUNT, KELLY J (EMPLOYEE)	TRAVEL EXPENSES	\$644.40
HUPP ELECTRIC MOTORS Inc	MAINTENANCE-MACH & EQUIP	\$575.00
HYDRAULIC MUDPUMPS INC	REVOLVING EXPENSES	\$251.36
HY-VEE FOOD STORE Inc	OFFICE SUPPLIES	\$1,574.16
IA RURAL WATER ASSOC	TRAVEL EXPENSES	\$350.00
IA/IL CENTER FOR INDEPENDENT LIVING	PROFESSIONAL SERVICES	\$112.50
ILLOWA COUNCIL BOY SCOUTS OF AMERICA	EXPLORER ACCOUNT	\$400.00
INDUSTRIAL TECHNOLOGY Inc	MAINTENANCE-BLDGS & GRNDS	\$816.00
INFRARED SYSTEMS GROUP LLC	MAINTENANCE-MACH & EQUIP	\$110.00
INGRAM LIBRARY SERVICES Inc	CONSTRUCTION COSTS	\$15,024.36
INTERFACE SECURITY SYSTEM LLC	MAINTENANCE-MACH & EQUIP	\$115.77
INTERFAITH HOUSING LTD Inc	LANDLORD RENTS	\$1,460.00
INTERNATIONAL CODE COUNCIL Inc	MEMBERSHIPS & PUBLICATIONS	\$575.00
INTERSTATE POWERSYSTEMS Inc	1350000-102135	\$1,177.28
IOWA AMERICAN WATER CO Inc	PROFESSIONAL SERVICES	\$3,676.00
IOWA COMMUNICATIONS NETWORK	MAINTENANCE-MACH & EQUIP	\$155.00
IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES	\$722.00
IOWA DEPT OF AGRICULTURE	PROFESSIONAL SERVICES	\$555.30
IOWA DEPT OF INSPECTIONS & APPEALS	PROFESSIONAL SERVICES	\$2,556.01
IOWA DEPT OF PUBLIC	PROFESSIONAL SERVICES	\$700.00
IOWA FIREMEN'S ASSOCIATION	MEMBERSHIPS & PUBLICATIONS	\$13.00
IOWA ILLINOIS TERMITE & PEST CONTROL INC	MAINTENANCE-BLDGS & GRNDS	\$4,730.01
IOWA LIBRARY ASSN Inc	MEMBERSHIPS & PUBLICATIONS	\$3,330.00
IOWA MUNICIPAL FINANCE	TRAVEL EXPENSES	\$115.00
IOWA PARK & RECREATION ASSOCIATION Inc	TRAVEL EXPENSES	\$110.00
IOWA POETRY ASSOCIATION	CONSTRUCTION COSTS	\$9.00
IOWA PRISON INDUSTRIES Inc	TRAVEL EXPENSES	\$7,535.50
IOWA STATE UNIVERSITY	TRAVEL EXPENSES	\$170.00
IOWA STATE UNIVERSITY AGRICULTURAL	PROFESSIONAL SERVICES	\$8,000.00
IOWA WATER ENVIRONMENT ASSOCIATION	TRAVEL EXPENSES	\$105.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMPENSATION	\$38,986.96
ISU EXTENSION SERVICES	TRAVEL EXPENSES	\$105.00
J AND J LOCKS	MAINTENANCE-BLDGS & GRNDS	\$318.01
J W KOEHLER ELECTRIC INC	NEIGHBORHOOD BEAUTIFIC PRO	\$1,750.00
JACKSON RENAISSANCE LP	LANDLORD RENTS	\$1,981.00
JACOB J KENT	LANDLORD RENTS	\$299.00
JAKE HEBBELN	TRAVEL EXPENSES	\$92.00
JAMES HOOD ATTY	CLAIMS AND JUDGMENTS	\$2,670.88
JAMES M FERREL	LANDLORD RENTS	\$733.00
JAMES ODEAN EMPLOYEE	OFFICE SUPPLIES	\$32.50
JAMES T BICKFORD employee	CONSTRUCTION COSTS	\$73.47
JAMES T MORRIS *EMPLOYEE	TRAVEL EXPENSES	\$402.82
JAMES V APLINGTON	LANDLORD RENTS	\$38.00
JAMES W BELL CO	REVOLVING EXPENSES	\$160.80
JAMIE L GUY	LANDLORD RENTS	\$450.00
JASON EWEN	OTHER SUPPLIES & SERVICES	\$5,072.67
JASON ORR *EMPLOYEE*	TRAVEL EXPENSES	\$32.10
JEFF D NEWBURN	LANDLORD RENTS	\$703.00
JEFFERY R WINGER	OFFICE SUPPLIES	\$16.50
JEREMY KENINGER	LANDLORD RENTS	\$483.00
JERRY ESHELMAN	MAINTENANCE-MACH & EQUIP	\$1,058.00
JIM GIESE COMM ROOFING INC	CONSTRUCTION COSTS	\$12,537.15
JOCEBEE LLC	LANDLORD RENTS	\$6,974.00
JOE ERENBERGER *IL TAX LEVY EFFECTIVE 7/22/14*	LANDLORD RENTS	\$1,567.00

JOE PODOBA *EMPLOYEE*	CLOTHING EXPENSE	\$120.00
JOEL LIMBURG	LANDLORD RENTS	\$1,603.00
JOHANNES BUS SERV INC	PROFESSIONAL SERVICES	\$303.75
JOHN A KISS *EMPLOYEE*	CLAIMS AND JUDGMENTS	\$21.83
JOHN CLAEYS employee	TRAVEL EXPENSES	\$20.00
JOHN HAGEN	LANDLORD RENTS	\$1,109.00
JOHN J BAILEY	LANDLORD RENTS	\$66.00
JOHN L FULLER	MAINTENANCE-BLDGS & GRNDS	\$434.04
JOHN NISLY	LANDLORD RENTS	\$179.00
JOHN P HARRINGTON	LANDLORD RENTS	\$1,220.00
JOHN P KELLY *EMPLOYEE*	TRAVEL EXPENSES	\$653.85
JOHNSON CONTRACTING CO INC	MAINTENANCE-BLDGS & GRNDS	\$25,600.35
JOHNSON CONTROLS INC	MAINTENANCE-BLDGS & GRNDS	\$4,512.00
JOHNSON DISTRIBUTING Inc	OFFICE SUPPLIES	\$204.50
JOHNSTONE SUPPLY	OFFICE SUPPLIES	\$330.46
JORDAN SANDER *EMPLOYEE*	TRAVEL EXPENSES	\$2,841.28
JOY FLAHERTY	LANDLORD RENTS	\$548.00
JOYCE JACKSON	LANDLORD RENTS	\$304.00
JP GASWAY CO INC	REVOLVING EXPENSES	\$997.20
JP RENTALS LLC	LANDLORD RENTS	\$6,102.00
JP STAR HOUSING CORP	LANDLORD RENTS	\$569.00
JUDY KAY GILKISON	LANDLORD RENTS	\$596.00
JULIA COUSSENS	LANDLORD RENTS	\$664.00
JULIANA MARIE LOGAN	PROFESSIONAL SERVICES	\$50.00
JUMP ON IT LLC	ECONOMIC DEVELOPMENT GRNTS/LNS	\$13,785.14
JUSTIN J CHEEK employee	MAINTENANCE-MACH & EQUIP	\$96.07
K & K TRUE VALUE HARDWARE	OPERATING EXPENSES	\$136.37
KATHY L OLLAR	CONSTRUCTION COSTS	\$73.95
KELTEK INC	OPERATING EQUIPMENT	\$32,938.56
KENNETH D HIMEBAUGH	LANDLORD RENTS	\$429.00
KEVIN J RICH	CONSTRUCTION COSTS	\$135.00
KEVIN WELCH	LANDLORD RENTS	\$1,547.00
KEYSTONE AUTOMOTIVE INDUSTRIES MN INC	REVOLVING EXPENSES	\$107.20
KIM CONSTRUCTION COMPANY INC	CONSTRUCTION COSTS	\$81,945.00
KMB PROPERTIES LLC	LANDLORD RENTS	\$785.00
KNIGHT HAWK LLC	LANDLORD RENTS	\$505.00
KONE INC	MAINTENANCE-BLDGS & GRNDS	\$94.69
KRONOS INC	MAINTENANCE-MACH & EQUIP	\$2,927.00
KRYGER GLASS COMPANY Inc	REVOLVING EXPENSES	\$613.61
KSB PROPERTIES LLC	LANDLORD RENTS	\$319.00
KYLE KUEHL	LANDLORD RENTS	\$589.00
L AND L FLOORCOVERING INC	CONSTRUCTION COSTS	\$8,740.00
LANE & WATERMAN LLP	PROFESSIONAL SERVICES	\$8,830.00
LASER LABS INC	OFFICE SUPPLIES	\$57.00
LATANYA MOSLEY *EMPLOYEE*	EVENTS EXPENSES	\$104.98
LATRICE LACEY *EMPLOYEE*	TRAVEL EXPENSES	\$718.43
LAUREN GONNER *EMPLOYEE*	TRAVEL EXPENSES	\$220.40
LAVERNE W SCHWARZ	LANDLORD RENTS	\$236.00
LAWNSCAPERS INC	PROFESSIONAL SERVICES	\$7,946.00
LAWSON PRODUCTS INC	REVOLVING EXPENSES	\$1,655.60
LEGAT ARCHITECTS INC	GRANT EXPENDITURES	\$345.00
LEGISLATIVE SERVICES AGENCY	MEMBERSHIPS & PUBLICATIONS	\$100.00
LESLIE R. HAMILTON	LANDLORD RENTS	\$1,079.00
LEXISNEXIS Inc	MEMBERSHIPS & PUBLICATIONS	\$535.75
LEXISNEXIS RISK DATA MANAGEMENT INC	MAINTENANCE-MACH & EQUIP	\$300.00

LIGHTING MAINTENANCE INC	MAINTENANCE-BLDGS & GRNDS	\$150.03
LINWOOD MINING & MINERALS Inc	OFFICE SUPPLIES	\$15,176.59
LITTLE H CONSTRUCTION	CONSTRUCTION COSTS	\$1,056.75
LLOYD IVY employee	CLAIMS AND JUDGMENTS	\$811.04
LOC VINH HOANG	LANDLORD RENTS	\$401.00
LOCUST STREET COOPERATIVE	LANDLORD RENTS	\$349.00
LOFFREDO HOLDINGS LLC	FOOD & BEVERAGE EVENT EXPENSE	\$3,443.61
LOGAN CONTRACTORS SUPPLY INC	REVOLVING EXPENSES	\$1,258.31
LOGICAL CONCEPTS INC	PROFESSIONAL SERVICES	\$3,312.00
LOGO PRO, LLC	MAINTENANCE-BLDGS & GRNDS	\$81.38
LONG PHUONG PROPERTIES LLC	LANDLORD RENTS	\$355.00
LOUIS J FREEDMAN	10000-201610	\$192.66
LTD MANAGEMENT	LANDLORD RENTS	\$370.00
LTJ REAL ESTATE HOLDING COMPANY LLC	LANDLORD RENTS	\$1,782.00
LUND'S TOOL SALES	REVOLVING EXPENSES	\$108.25
LYLE'S O K WELDING	MAINTENANCE-BLDGS & GRNDS	\$40.00
M & C INC	CLAIMS AND JUDGMENTS	\$33,290.84
M & M GOLF CARS LLC	RENTAL SERVICES	\$175.00
MAD PROPERTIES COOPERATIVE	LANDLORD RENTS	\$7,369.00
MADISON COUNTY MEDICAL EQUIPMENT INC	REHAB GRANTS & LOANS	\$13,898.82
MAIN STREET IOWA LLLP	UTILITY SERVICES	\$1,039.27
MALLORY MERRITT *EMPLOYEE*	TRAVEL EXPENSES	\$383.09
MARELU ANDERSON	LANDLORD RENTS	\$261.00
MARIA OLSON-DUNCAN	LANDLORD RENTS	\$1,325.00
MARIETTA HOUSING AUTHORITY Inc	LANDLORD RENTS	\$889.57
MARK BRIMMER	LANDLORD RENTS	\$528.00
MARTIN EQUIP OF IA-IL INC	REVOLVING EXPENSES	\$3,109.35
MARTIN SANTO LLC	LANDLORD RENTS	\$644.00
MARY LEANNE TYLER	CLAIMS AND JUDGMENTS	\$1,494.95
MARYCREST HOUSING LC	LANDLORD RENTS	\$348.00
MARYCREST MR LLC	LANDLORD RENTS	\$1,063.00
MATT STEBENS * EMPLOYEE	STATE CHAUFFER'S LICENSE	\$64.00
MATTHEW DECLAIRMONT STEELE	EVENTS EXPENSES	\$551.00
MATTHEW FULLER	GRANT EXPENDITURES	\$50.00
MATTHEW WOOLAM *EMPLOYEE*	OFFICE SUPPLIES	\$120.00
MCCARTHY IMPROVEMENT CO Inc	6750000-201700	\$28,958.36
MCCELLELLAN BEEF & PROVISION CO LLC	PROJECT EXPENSE	\$231.00
MCCLINTOCK PROPERTIES INC	LANDLORD RENTS	\$533.00
MCDONNELL & ASSOCIATES INC	LANDLORD RENTS	\$9,468.00
MCGLADREY LLP	PROFESSIONAL SERVICES	\$1,680.00
MCI SERVICE PARTS INC	1350000-102135	\$432.30
MCMASTER-CARR SUPPLY CO Inc	REVOLVING EXPENSES	\$1,535.45
MEADOW CREST GARDENS LP	LANDLORD RENTS	\$3,149.00
MEDIACOM Inc	MAINTENANCE-MACH & EQUIP	\$321.80
MEDIACOM LLC	EVENTS EXPENSES	\$474.30
MEDIC EMS	CLAIMS AND JUDGMENTS	\$929.60
MELLEN & ASSOC INC	MAINTENANCE-MACH & EQUIP	\$5,800.00
MENARDS Inc	OFFICE SUPPLIES	\$11,520.23
MERCY HEALTH NORTHWEST ARKANAS	CLAIMS AND JUDGMENTS	\$172.69
METROPOLITAN MEDICAL LAB	CLAIMS AND JUDGMENTS	\$117.90
MFR PARNERS XIV, LLC	LANDLORD RENTS	\$13,450.00
MFR PARTNERS XII LLC	LANDLORD RENTS	\$1,020.00
MICHAEL CARLSTEN employee	MAINTENANCE-BLDGS & GRNDS	\$204.23
MICHAEL COLBRESE	LANDLORD RENTS	\$792.00
MICHAEL D AYERS	LANDLORD RENTS	\$45.00

MICHAEL LINTZ	TRAVEL EXPENSES	\$164.50
MICHAEL P TOWNSLEY	LANDLORD RENTS	\$339.00
MICHELE K BURTON STOLTE	SOLID WASTE STICKERS	\$40.00
MICKLE COMMUNICATIONS GROUP LLC	OPERATING SUPPLIES	\$727.27
MID AMERICAN ENERGY CO Inc	CONSTRUCTION COSTS	\$244,899.59
MID AMERICAN ENERGY CO Inc	LANDLORD RENTS	\$3,447.00
MID AMERICAN GLAZING SYS Inc	CONSTRUCTION COSTS	\$3,272.60
MID IOWA SOLID WASTE EQUIPMENT Inc	REVOLVING EXPENSES	\$1,395.99
MID STATES TRANSMISSION PARTS Inc	REVOLVING EXPENSES	\$315.12
MIDLAND SCIENTIFIC INC	OFFICE SUPPLIES	\$933.58
MIDSTATE MANUFACTURING CO	REVOLVING EXPENSES	\$386.25
MIDWEST MAILWORKS INC	OFFICE SUPPLIES	\$2,818.53
MIDWEST PEST MGT & LAWN CARE LLC	MAINTENANCE-BLDGS & GRNDS	\$597.00
MIDWEST PRESSURE WASHER	MAINTENANCE-MACH & EQUIP	\$218.05
MIDWEST RECONSTRUCTION CO	REHAB GRANTS & LOANS	\$750.00
MIDWEST TAPE Inc	CONSTRUCTION COSTS	\$6,072.15
MIDWEST WHEEL COMPANY	REVOLVING EXPENSES	\$4,475.73
MIKE CAMPBELL	LANDLORD RENTS	\$489.00
MIKE PEZLEY	LANDLORD RENTS	\$523.00
MIKE STYVAERT	LANDLORD RENTS	\$438.00
MILLER MECH SPECIALTIES Inc	MAINTENANCE-MACH & EQUIP	\$653.44
MILLER TRKING/EXCAVATING Inc	CONSTRUCTION COSTS	\$6,931.10
MILLTOWN REALTY PM	LANDLORD RENTS	\$306.00
MIRACLE RECREATION EQUIP	OPERATING EQUIPMENT	\$10.86
MISSISSIPPI HOUSING PARTNERS LP	LANDLORD RENTS	\$755.00
MITCHELL INTERNATIONAL, INC	PROFESSIONAL SERVICES	\$380.85
MJM 4 CORP	TRAVEL EXPENSES	\$172.00
MODERN MEDICAL INC	CLAIMS AND JUDGMENTS	\$13,321.24
MOLO OIL CO Inc	OFFICE SUPPLIES	\$1,959.27
MOLYNEAUX FAMILY CORP	TRAVEL EXPENSES	\$948.20
MOTION INDUSTRIES INC	MAINTENANCE-MACH & EQUIP	\$1,890.12
MSC INDUSTRIAL SUPPLY INC	OFFICE SUPPLIES	\$61.88
MTI DISTRIBUTING INC	REVOLVING EXPENSES	\$10,999.05
MUNCIE RECLAMATION AND SUPPLY	1350000-102135	\$2,992.05
MUNICIPAL PIPE TOOL CO	OFFICE SUPPLIES	\$4,293.30
MUSCO SPORTS LIGHTING INC	PROFESSIONAL SERVICES	\$850.00
MUTUAL WHEEL	REVOLVING EXPENSES	\$1,912.48
MWF IA3, LP	S.F. REHAB	\$30,000.00
NAPA AUTO PARTS Inc	REVOLVING EXPENSES	\$5,284.71
NATIONAL DATE STAMP CORPORATION	OFFICE SUPPLIES	\$61.00
NATL RECREATION & PARK ASSN Inc	MEMBERSHIPS & PUBLICATIONS	\$300.00
NECA, QC CHAPTER	TRAVEL EXPENSES	\$240.00
NED STOLTENBERG	LANDLORD RENTS	\$665.00
NEIGHBORHOOD HOUSING SERVICES OF DAVENPORT, INC	LANDLORD RENTS	\$224.00
NEUROLOGY CONSULTANTS PC	CLAIMS AND JUDGMENTS	\$583.10
NEWEGG.COM	CONSTRUCTION COSTS	\$980.89
NICHOLAS SHINNERS (EMPLOYEE)	OFFICE SUPPLIES	\$75.00
NICHOLAS VAN CAMP EMPLOYEE	TRAVEL EXPENSES	\$181.84
NICOLAS MALONGA	LANDLORD RENTS	\$714.00
NIEMI PROPERTY SERVICES INC	LANDLORD RENTS	\$268.00
NORTH AMERICAN SALT COMPANY	OFFICE SUPPLIES	\$247,625.57
NORTH SCOTT PRESS INC	CONSTRUCTION COSTS	\$141.00
OFFICE MACHINES CONSULTANTS Inc	OFFICE SUPPLIES	\$171.94
OPTUM HEALTH FINANCIAL SERVICES INC	PROFESSIONAL SERVICES	\$960.00
ORA ORTHOPEDICS P C	CLAIMS AND JUDGMENTS	\$3,593.90

ORTHOPAEDIC SPECIALISTS	CLAIMS AND JUDGMENTS	\$110.50
OVERDRIVE INC	CONSTRUCTION COSTS	\$1,037.88
OVIVO USA LLC	MAINTENANCE-MACH & EQUIP	\$21,597.00
P&M SOLUTIONS LLC	OFFICE SUPPLIES	\$76.00
PANTHER UNIFORMS INC	CLOTHING EXPENSE	\$2,696.10
PARAGON COMMERCIAL INTERIORS INC	CONSTRUCTION COSTS	\$3,192.00
PATENT AND TRADEMARK RESOURCE CENTER ASSN	MEMBERSHIPS & PUBLICATIONS	\$65.00
PATRICK M ERPS	OTHER SUPPLIES & SERVICES	\$50.00
PATRICK M FOLEY	LANDLORD RENTS	\$598.00
PEBBLE DOSS	CLAIMS AND JUDGMENTS	\$180.00
PEDCOR INVESTMENTS 2006-LXXXIX L P	LANDLORD RENTS	\$21,053.00
PEDCOR INVESTMENTS 2008-CXVII LLC	LANDLORD RENTS	\$9,354.00
PEER PROPERTIES LLP	LANDLORD RENTS	\$700.00
PEPSI-COLA BOTTLING CO OF DAVENPORT Inc	OFFICE SUPPLIES	\$2,590.90
PER MAR SECURITY CORP Inc	MAINTENANCE-BLDGS & GRNDS	\$8,605.49
PERFORMANCE FOOD GROUP LLC	FOOD & BEVERAGE EVENT EXPENSE	\$10,607.03
PETRO SUPPLY CO Inc	OFFICE SUPPLIES	\$167.60
Phoenix Park Hotel	TRAVEL EXPENSES	\$641.20
PIGOTT INC	CONSTRUCTION COSTS	\$9,682.08
PITNEY BOWES PURCHASE PWR Inc	OFFICE SUPPLIES	\$250.72
PITTSBURGH PAINTS Inc	OFFICE SUPPLIES	\$267.77
PLANT EQUIPMENT CO Inc	REVOLVING EXPENSES	\$933.96
PLANTS MAP INC	OFFICE SUPPLIES	\$1,172.05
PLUMB SUPPLY Inc	OFFICE SUPPLIES	\$640.21
POWERGRAFX INC	OFFICE SUPPLIES	\$339.75
PREMIER LINEN & DRY CLEANING INC	REVOLVING EXPENSES	\$855.58
PREMIER PEST MANAGEMENT SERVICES INC	PROFESSIONAL SERVICES	\$350.00
PRINTING PLUS INC	OFFICE SUPPLIES	\$545.00
PRO PERFORMANCE SPORTS LLC	OFFICE SUPPLIES	\$414.80
PROFESSIONAL TOUCH CLEANING SERVICES INC	MAINTENANCE-BLDGS & GRNDS	\$11,266.55
PROJECT RENEWAL	PAYMENT TO OTHER AGENCY	\$2,168.00
PROQUEST LLC	PROFESSIONAL SERVICES	\$3,410.00
PRVN CONSULTANTS INC	PROFESSIONAL SERVICES	\$7,419.93
PRYOR RESOURCES, INC	TRAVEL EXPENSES	\$1,199.00
PSYCHOLOGY HEALTH GROUP	CLAIMS AND JUDGMENTS	\$1,490.77
PUBLIC SURPLUS AUCTION LLC	AUCTION	\$203.13
PULS CO	MAINTENANCE-BLDGS & GRNDS	\$350.00
QC AUDIOLOGY CONSULTANTS	SAFETY INCENTIVES	\$471.50
QC HOME FINDERS INC	LANDLORD RENTS	\$478.00
QC LEGACY RENTALS	LANDLORD RENTS	\$229.00
QUAD CITIES CHAMBER OF COMMERCE	CITY CONTINGENCY	\$10,225.00
QUAD CITIES CONVENTION & VISITORS BUREAU Inc	ADMINISTRATIVE EXPENSES	\$500.00
QUAD CITIES FOOD HUB INC	MAINTENANCE-BLDGS & GRNDS	\$300.00
QUAD CITIES TAS INC	PROFESSIONAL SERVICES	\$98.06
QUAD CITY BANK & TRUST Inc	CONSTRUCTION COSTS	\$3,601.48
QUAD CITY RENTAL PROPERTIES LLC	LANDLORD RENTS	\$4,849.00
QUAD CITY SAFETY INC	OPERATING SUPPLIES	\$4,074.00
QUAD CITY SPRING CO Inc	REVOLVING EXPENSES	\$2,670.38
QUAD CITY TIMES Inc	PROFESSIONAL SERVICES	\$1,912.13
QUAD CITY WINDOW CLEANING INC	MAINTENANCE-BLDGS & GRNDS	\$100.00
Quality Inn and Suites Des Moines	TRAVEL EXPENSES	\$145.60
Quality Inns and Suites De Moines	TRAVEL EXPENSES	\$145.60
QUILL CORPORATION Inc	OFFICE SUPPLIES	\$1,084.96
QWEST CORPORATION Inc	OPERATING EXPENSES	\$174.18
R J THOMAS MFG CO Inc	NEIGHBORHOOD BEAUTIFIC PRO	\$229.00

RACOM CORPORATION Inc	MAINTENANCE-MACH & EQUIP	\$92.76
RADIOLOGY GROUP PC SC	CLAIMS AND JUDGMENTS	\$989.62
RAGAN MECHANICAL INC	MAINTENANCE-MACH & EQUIP	\$8,850.04
RAINBO OIL CO Inc	REVOLVING EXPENSES	\$6,986.51
RAYMOND C CONKLIN JR	MAINTENANCE-MACH & EQUIP	\$12,714.22
RAYMOND J MCDEVITT	LANDLORD RENTS	\$595.00
RAYNOR DOOR CO INC	MAINTENANCE-BLDGS & GRNDS	\$5,443.88
REBECCA L MCCARLEY	HAMBURG HRDP	\$592.66
REBUILD-IT SERVICES GROUP, LLC	MAINTENANCE-MACH & EQUIP	\$1,297.30
RECORDED BOOKS INC	CONSTRUCTION COSTS	\$3,857.63
REDEVELOPMENT SVS CO LLC	LANDLORD RENTS	\$1,288.00
REGALIA MFG CO Inc	OFFICE SUPPLIES	\$40.50
REGENT BOOK CO INC	CONSTRUCTION COSTS	\$31.38
RENT PRO	LANDLORD RENTS	\$609.00
RENTAL SERVICE CORPORATION USA	MAINTENANCE-MACH & EQUIP	\$455.00
REPUBLIC COMPANIES Inc	MAINTENANCE-BLDGS & GRNDS	\$5,411.51
REXCO EQUIPMENT INC	REVOLVING EXPENSES	\$3,328.97
REXROAT SOUND RS COMPANIES, LLC	EVENTS EXPENSES	\$3,915.00
RICH KNOCK	EVENTS EXPENSES	\$430.00
RICK L MCANINCH	OFFICE SUPPLIES	\$33.15
RICK PALMER	TRAVEL EXPENSES	\$561.50
RITA J PRIBYL employee	TRAVEL EXPENSES	\$421.60
RIVER BEND TRANSIT Inc	PAYMENT TO OTHER AGENCY	\$70,515.92
RIVER CITIES READER	PROFESSIONAL SERVICES	\$356.00
RIVER CITY TURF & ORNAMENTAL Inc	OPERATING SUPPLIES	\$218.65
RIVER VALLEY CONSTRUCTION	CONSTRUCTION COSTS	\$12,779.15
RIVER VALLEY COOPERATIVE	OFFICE SUPPLIES	\$1,006.31
RIVER VALLEY TURF INC	REVOLVING EXPENSES	\$70.03
RIVERSIDE STAFFING SERVICES INC	PROFESSIONAL SERVICES	\$3,338.03
RIVERSTONE GROUP INC	OPERATING EQUIPMENT	\$1,014.33
RLP ENTERPRISES INC	REVOLVING EXPENSES	\$238.00
RLS PROPERTIES	LANDLORD RENTS	\$469.00
ROBBIN DUNN Employee	TRAVEL EXPENSES	\$629.60
ROBERT J KEAG TRUST	LANDLORD RENTS	\$845.00
ROBERT T DANIELSON	CLOTHING EXPENSE	\$234.00
ROCHELLE R HANES	LANDLORD RENTS	\$466.00
ROCK VALLEY PHYSICAL THERAPY	CLAIMS AND JUDGMENTS	\$5,630.00
RODGERS INDUSTRIAL Inc	REVOLVING EXPENSES	\$508.00
ROGER HEATH * EMPLOYEE*	CLAIMS AND JUDGMENTS	\$236.38
RONALD GENE LANG	LANDLORD RENTS	\$401.00
RONALD J BURCHETTE EMPLOYEE	TRAVEL EXPENSES	\$279.34
RONALD L SUMMERS	LANDLORD RENTS	\$550.00
RONALD N HENZEN	LANDLORD RENTS	\$418.00
RONALD PERKINS Employee	TRAVEL EXPENSES	\$29.48
RONNIE W THRAPP	OFFICE SUPPLIES	\$684.00
RONOMAS LLC	LANDLORD RENTS	\$1,280.00
ROSE BRAND WIPERS INC	EVENTS EXPENSES	\$464.97
ROSS JOHNSON	PAYMENT TO OTHER AGENCY	\$45.80
ROTARY CLUB OF DAVENPORT	MEMBERSHIPS & PUBLICATIONS	\$570.00
ROYAL CUP INC	FOOD & BEVERAGE EVENT EXPENSE	\$2,144.50
RT LAWRENCE CORPORATION	PROFESSIONAL SERVICES	\$4,316.00
RUHL & RUHL REALTORS	LANDLORD RENTS	\$573.00
RYAN JOHNSON PROPERTIES LLC	LANDLORD RENTS	\$552.00
S J SMITH WELDING CO Inc	OFFICE SUPPLIES	\$961.10
S&W HEALTHCARE CORP	OFFICE SUPPLIES	\$379.80

SADLER POWER TRAIN INC	REVOLVING EXPENSES	\$2,588.31
SCHARLET CLEMENT	TRAVEL EXPENSES	\$12.00
SCOTT BIEMANN	CONSTRUCTION COSTS	\$2,130.89
SCOTT CO HOUSING COUNCIL	REHAB GRANTS & LOANS	\$5,000.00
SCOTT COUNTY RECORDER	TECHNICAL SERVICES	\$343.00
SCOTT COUNTY SHERIFF	PAYMENT TO OTHER AGENCY	\$15,200.00
SECRETARY OF STATE	PAYMENT TO OTHER AGENCY	\$30.00
SECURE TECH SYSTEMS INC	MAINTENANCE-MACH & EQUIP	\$1,592.50
SELECTIVE INSURANCE CO OF SE Inc	LIABILITY INSURANCE	\$32,336.00
SELF INSURED SERVICES COMPANY	LIABILITY INSURANCE	\$211,758.87
SEON SYSTEMS SALES INC	1350000-102135	\$183.00
SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	OPERATING EXPENSES	\$373.69
SESAC	MEMBERSHIPS & PUBLICATIONS	\$1,292.00
SETH R WOODS	LANDLORD RENTS	\$701.00
SETON NAME PLATE CO Inc	REVOLVING EXPENSES	\$173.35
SEVEREN A NELSON	LANDLORD RENTS	\$366.50
SHARON E BOURNIGAL	MAINTENANCE-MACH & EQUIP	\$752.00
SHAUN AGAN	LANDLORD RENTS	\$531.00
SHAWN SULLIVAN	TRAVEL EXPENSES	\$13.00
SHERRY EASTMAN	TRAVEL EXPENSES	\$12.00
SHERWIN WILLIAMS CO 3113 Inc	OFFICE SUPPLIES	\$337.89
SHIM CO LLC	LANDLORD RENTS	\$374.00
SICALCO LTD	OFFICE SUPPLIES	\$8,597.12
SIEG IRON LOFTS LLC	LANDLORD RENTS	\$1,054.00
SILVER BEACON Inc	SALES EXPENSES	\$1,085.00
SIMPLEXGRINNELL LP	PROFESSIONAL SERVICES	\$903.89
SIPPI'S	TRAVEL EXPENSES	\$46.50
SLB OF IOWA LLC	TRAVEL EXPENSES	\$334.50
SOIL CONTROL LAB Inc	PROFESSIONAL SERVICES	\$349.00
SPARTAN CHASSIS Inc	REVOLVING EXPENSES	\$766.85
ST AMBROSE UNIVERSITY	CONSTRUCTION COSTS	\$29,550.00
ST LOUIS PARK HOUSING AUTHORITY	LANDLORD RENTS	\$637.57
STANARD & ASSOCIATES INC	PROFESSIONAL SERVICES	\$26.00
STANDARD BEARINGS CO	REVOLVING EXPENSES	\$917.66
STANDARD INSURANCE CO	LIABILITY INSURANCE	\$45,527.98
STAR COMMUNITIES	MEMBERSHIPS & PUBLICATIONS	\$1,000.00
STATE DISBURSEMENT UNIT	LANDLORD RENTS	\$366.50
STATE LIBRARY OF IOWA	TRAVEL EXPENSES	\$95.00
STERICYCLE INC	MAINTENANCE-BLDGS & GRNDS	\$63.22
STERLING COMMERCIAL ROOFING, INC	MAINTENANCE-BLDGS & GRNDS	\$465.60
STEVEN K GRUNDER	LANDLORD RENTS	\$744.00
STEVEN R STAHLER	LANDLORD RENTS	\$285.00
STEVEN RHODES	PROFESSIONAL SERVICES	\$550.00
STEVE'S MIRROR & GLASS	MAINTENANCE-BLDGS & GRNDS	\$103.56
STRAND ASSOCIATES INC	CONSTRUCTION COSTS	\$21,229.53
STRIETER MOTOR CO Inc	REVOLVING EXPENSES	\$5,364.48
SURVEYMONKEY INC	MARKETING EXPENSES	\$780.00
SUSAN K ANDERSON	TRAVEL EXPENSES	\$50.76
SUSANNE M KNUITSEN EMPLOYEE	TRAVEL EXPENSES	\$1,385.08
SUTPHEN CORP	REVOLVING EXPENSES	\$1,456.63
SUTPHEN TOWERS INC	REVOLVING EXPENSES	\$93.23
SWANA	MEMBERSHIPS & PUBLICATIONS	\$250.00
SWIFT & SWIFT Inc	CLAIMS AND JUDGMENTS	\$1,450.00
T2 SYSTEMS INC	CONSTRUCTION COSTS	\$5,241.44
TACTICAL MEDICAL SOLUTIONS	OPERATING EQUIPMENT	\$6,628.86

TAILGATE PICNIC INC	PROFESSIONAL SERVICES	\$325.00
TAYLOR HEIGHTS VILLAGE II LP	LANDLORD RENTS	\$1,631.00
TEAMMC PROPERTIES LLC	LANDLORD RENTS	\$541.00
TEEL INC	OPERATING EQUIPMENT	\$1,456.00
TELEDYNE INSTRUMENTS, INC	MAINTENANCE-MACH & EQUIP	\$545.00
TELOG INSTRUMENTS INC	MAINTENANCE-MACH & EQUIP	\$1,669.83
TERRACON CONSULTANTS	CONSTRUCTION COSTS	\$6,379.08
TERRY L NIXON	TRAVEL EXPENSES	\$102.06
TG TECHNICAL SERVICES	HAZ MAT RECOVERY	\$4,565.15
THE BOOK FARM INC	CONSTRUCTION COSTS	\$2,166.64
THE FASTENAL COMPANY Inc	REVOLVING EXPENSES	\$3,408.05
THE FRIENDLY HOUSE	PAYMENT TO OTHER AGENCY	\$2,515.13
THE HOME DEPOT Inc	MAINTENANCE-BLDGS & GRNDS	\$60.02
THE MILLARD GROUP Inc	MAINTENANCE-BLDGS & GRNDS	\$156.00
THE PLANTSCAPERS	MAINTENANCE-BLDGS & GRNDS	\$80.00
THE PRESRAY CORPORATION	MAINTENANCE-MACH & EQUIP	\$2,520.00
THE SALVATION ARMY	PAYMENT TO OTHER AGENCY	\$1,740.00
THE SCHEBLER CO Inc	REVOLVING EXPENSES	\$156.00
THE SEDONA GROUP	FOOD & BEVERAGE EVENT EXPENSE	\$4,938.75
THE TERMINIX CO INTL	PROFESSIONAL SERVICES	\$2,188.32
THF REALTY INC	PAYMENT TO OTHER AGENCY	\$128,015.43
THOMA-HAGEN PROPERTIES LLC	LANDLORD RENTS	\$1,519.00
THOMAS J VACCARO	EVENTS EXPENSES	\$200.00
THOMAS L WINE PC	CONSTRUCTION COSTS	\$38,189.25
TIM BLANCHARD	LANDLORD RENTS	\$980.00
TIMOTHY L STAMATE	MAINTENANCE-BLDGS & GRNDS	\$435.00
TITAN HOLDINGS LLC	LANDLORD RENTS	\$977.00
TITAN MACHINERY INC	MAINTENANCE-MACH & EQUIP	\$1,412.90
TLM PROPERTIES LLC	LANDLORD RENTS	\$515.00
TOM BAKERIS LLC	LANDLORD RENTS	\$1,148.00
TRAFFIC & PARKING CONTROL Inc	BARRICADE EXPENSE	\$440.87
TRAFFIC CONTROL CORPORATION	OFFICE SUPPLIES	\$850.00
TRANE U S INC	CONSTRUCTION COSTS	\$135,611.92
TRANS UNION CORP Inc	PROFESSIONAL SERVICES	\$89.27
TRANSIT HOLDINGS INC	1350000-102135	\$334.40
TRANSWORLD SYSTEMS	ADMINISTRATIVE EXPENSES	\$25.00
TRI CITY BLACKTOP INC	OFFICE SUPPLIES	\$8,042.40
TRI CITY ELECTRIC CO Inc	MAINTENANCE-BLDGS & GRNDS	\$32,851.44
TRI CITY EQUIPMENT CO Inc	MAINTENANCE-BLDGS & GRNDS	\$183.16
TRICON GENERAL CONSTRUCTION Inc	CONSTRUCTION COSTS	\$61,439.18
TRI-STATE FIRE CONTROL IN	1350000-102135	\$744.00
TRI-STATE TRUCK EQUIPMENT Inc	REVOLVING EXPENSES	\$5,714.00
TRI-TECH FORENSICS INC	OFFICE SUPPLIES	\$211.08
TROY A EVANS * EMPLOYEE*	TRAVEL EXPENSES	\$190.72
TRUCK COUNTRY OF IOWA Inc	REVOLVING EXPENSES	\$815.38
TRUCK EQUIPMENT INC	REVOLVING EXPENSES	\$2,246.06
TRUMBULL INSURANCE CO	CLAIMS AND JUDGMENTS	\$336.08
TUYET PHAM	LANDLORD RENTS	\$418.00
TWIN BRIDGES TRUCK CITY INC	REVOLVING EXPENSES	\$916.92
TWIN OAK PROPERTIES	LANDLORD RENTS	\$205.00
U-LINE INC	OFFICE SUPPLIES	\$1,800.93
UNITED PARCEL SERVICE Inc	OFFICE SUPPLIES	\$452.61
UNITED STATES POST OFFICE	PROFESSIONAL SERVICES	\$1,190.00
UNITED STATES POSTAL SVC	MAINTENANCE-MACH & EQUIP	\$5,000.00
UNIVERSITY OF IOWA	CLAIMS AND JUDGMENTS	\$5,762.70

UNIVERSITY OF NORTHERN IOWA	OFFICE SUPPLIES	\$130.00
US ADVENTURE RV Inc	CONSTRUCTION COSTS	\$69.04
US CELLULAR	OPERATING EXPENSES	\$364.86
US PEROXIDE LLC	OFFICE SUPPLIES	\$9,293.32
UTILITY EQUIPMENT CO Inc	OPERATING SUPPLIES	\$3,417.78
VALLEY CONSTRUCTION CO INC	REHAB GRANTS & LOANS	\$20,056.50
VALLI INFORMATION SYSTEMS, INC	OFFICE SUPPLIES	\$7,715.03
VAN A JONES	LANDLORD RENTS	\$188.00
VAN WALL EQUIPMENT INC	REVOLVING EXPENSES	\$2,639.65
VEENSTRA & KIM INC	CONSTRUCTION COSTS	\$38,650.29
VENUWORKS INC	PROFESSIONAL SERVICES	\$19,563.76
VEOLA VENTURES	LANDLORD RENTS	\$4,286.00
VERA FRENCH COMMUNITY MENTAL HEALTH	NEIGHBORHOOD BEAUTIFIC PRO	\$6,795.22
VERA FRENCH HOUSING CORP	LANDLORD RENTS	\$3,400.00
VERMEER SALES & SERVICE Inc	CONSTRUCTION COSTS	\$751,525.00
VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INC	TRAVEL EXPENSES	\$75.00
VFH LLLP	LANDLORD RENTS	\$213.00
VINCE SMITH employee	CLAIMS AND JUDGMENTS	\$35.10
VOGUE MARKETING INC	REHAB GRANTS & LOANS	\$19,384.00
VOOCH PROPERTIES LLC	LANDLORD RENTS	\$406.00
VP MANAGEMENT Inc	LANDLORD RENTS	\$1,219.00
VULCAN INC	OFFICE SUPPLIES	\$3,887.63
VULCAN INDUSTRIES INC	MAINTENANCE-MACH & EQUIP	\$1,806.00
VWR INTL INC	OFFICE SUPPLIES	\$859.64
VZ PROPERTIES LLC	LANDLORD RENTS	\$1,126.00
W B MCCLOUD & CO Inc	PROFESSIONAL SERVICES	\$260.36
W R S CONSTRUCTION Inc	OPERATING EQUIPMENT	\$2,848.00
W W GRAINGER INC	OFFICE SUPPLIES	\$6,610.00
WALT LAMBACH INC	MAINTENANCE-BLDGS & GRNDS	\$1,154.47
WARD DIESEL FILTER SYSTEM Inc	REVOLVING EXPENSES	\$1,105.92
WASTE COMM OF SCOTT CO Inc	PAYMENT TO OTHER AGENCY	\$60,261.81
WATERPARK CARWASH LLC	REVOLVING EXPENSES	\$110.00
WEHR MANAGEMENT	LANDLORD RENTS	\$932.00
WELLS FARGO BANKS Inc	PROFESSIONAL SERVICES	\$5,262.75
WEST END ALANO CLUB & CAFE INC	LANDLORD RENTS	\$155.00
WEST PUBLISHING PAYMENT CENTER Inc	MEMBERSHIPS & PUBLICATIONS	\$222.00
WHISPERING PINES INC	LANDLORD RENTS	\$196.00
WHITE ROOFING CO INC	OPERATING EXPENSES	\$209.52
WHITESIDE COUNTY HOUSING AUTHORITY	LANDLORD RENTS	\$429.57
WILLIAM CARR	LANDLORD RENTS	\$543.00
WILLIAM J THOMAS JR	TRAVEL EXPENSES	\$108.00
WILLIAM JOSEPH RUNGE	LANDLORD RENTS	\$374.00
WILLIAM SCHWARZ	TRAVEL EXPENSES	\$86.00
WILSON S SON INC	LANDLORD RENTS	\$704.00
WJN ENTERPRISES	REVOLVING EXPENSES	\$8,036.18
WOOD DALE LC	LANDLORD RENTS	\$203.00
WVIK PUBLIC RADIO Inc	TRAVEL EXPENSES	\$35.00
XENOTRONICS COMPANY Inc	MAINTENANCE-BLDGS & GRNDS	\$420.00
XEROX CORPORATION	OFFICE SUPPLIES	\$63.28
Z & Z PROPERTIES LLC	LANDLORD RENTS	\$426.00
ZIMMER & FRANCESCON INC	MAINTENANCE-MACH & EQUIP	\$1,966.58
Amazing Magnets	Purchasing Card Activity	\$22.14
Amazon Mktplace Pmts	Purchasing Card Activity	\$4,577.38
Amazon Web Services	Purchasing Card Activity	\$0.50
Amazon.Com	Purchasing Card Activity	\$734.54

Amazon.Com Amzn.Com/Bill	Purchasing Card Activity	\$104.97
American Public Works	Purchasing Card Activity	\$295.00
At&T 0530027202001	Purchasing Card Activity	\$25.79
Best Buy 00000224	Purchasing Card Activity	\$223.97
Centurylink/Speedpay	Purchasing Card Activity	\$16,259.68
Courts/Usdc-Ia-S	Purchasing Card Activity	\$100.00
Cutting Board Company	Purchasing Card Activity	\$141.18
Dex One	Purchasing Card Activity	\$65.00
Digitalocean.Com	Purchasing Card Activity	\$12.00
Enterprise Rent-A-Car	Purchasing Card Activity	\$103.05
Esl Productions	Purchasing Card Activity	\$65.59
Facebk Wms6kank92	Purchasing Card Activity	\$80.73
Facebk Vjmlnb66g2	Purchasing Card Activity	\$316.07
Facebk Wjmlnb66g2	Purchasing Card Activity	\$19.45
Github.Com Bzi83	Purchasing Card Activity	\$7.00
Houseofmagnets - Gogbs	Purchasing Card Activity	\$38.95
Ia Communications Network	Purchasing Card Activity	\$4,726.32
Internation	Purchasing Card Activity	\$99.00
Jet.Com	Purchasing Card Activity	\$599.00
L-Com,Inc	Purchasing Card Activity	\$2,444.84
Morgan Birge & Assoc.	Purchasing Card Activity	\$2,998.44
Office Of Prof Regulation	Purchasing Card Activity	\$705.00
Paypal Cityiowacit	Purchasing Card Activity	\$30.00
Sprint Wireless	Purchasing Card Activity	\$56.05
Uscg Call Center	Purchasing Card Activity	\$11,289.57
Vzwrlls My Vz Vb P	Purchasing Card Activity	\$10,983.13
Wal-Mart #5115	Purchasing Card Activity	\$17.40