

Date: 12/10/2020	City of Davenport Publication Report
	From 11/1/2020 To: 11/30/2020
Vendor Name	Reason for payment
1606 BRADY MASTER TENANT LLC	LANDLORD RENTS
501 BRADY ASSOCIATES LP	LANDLORD RENTS
53RD & EASTERN PROPERTIES, LLC	CONSTRUCTION COSTS
7G DISTRIBUTING LLC	OTHER SUPPLIES & SERVICES
A ONE GEOTHERMAL	MAINTENANCE-BLDGS & GRNDS
AAQUA TOOLS, INC	REVOLVING EXPENSES
AARON MARX	LANDLORD RENTS
ABBITT SURVEY & DEVELOPMENT, PLLC	CONSTRUCTION COSTS
ABG DAVEPORT LOFTS LLC	LANDLORD RENTS
ABG SIEG IRON LOFTS LLC	LANDLORD RENTS
ABSOLUTELY DRY BASEMENT WATERPROOFING INC	CONSTRUCTION COSTS
A-CHECK AMERICA, INC	TECHNICAL SERVICES
ACME SIGN CO	MAINTENANCE-BLDGS & GRNDS
ADVANCE STORES COMPANY INC	REVOLVING EXPENSES
ADVANTAGE TREE SERVICE LLC	CITY TREES/NUISANCE
AGUSTIN HERNANDEZ	LANDLORD RENTS
AHLERS & COONEY PC	PROFESSIONAL SERVICES
AIRGAS NORTH CENTRAL Inc	REVOLVING EXPENSES
ALAN HAVERCAMP	LANDLORD RENTS
ALARIS Inc	CLAIMS AND JUDGMENTS
ALL IN ONE BUILDING & REMODELING	LANDLORD RENTS
ALLEN GROVE PORK INC	MAINTENANCE-BLDGS & GRNDS
ALLIED ELECTRONICS INC	MAINTENANCE-MACH & EQUIP
ALLIED SERVICES LLC	PROFESSIONAL SERVICES
ALLISON ZORDELL *EMPLOYEE*	TRAVEL EXPENSES
ALLSTATE PROPERTY &	4560000-215624
ALTORFER INC	REVOLVING EXPENSES
AMENT INC	CONSTRUCTION COSTS
AMERICAN ANESTHESIOLOGY OF TENNESSEE	CLAIMS AND JUDGMENTS
AMERICAN ASSN OF	MEMBERSHIPS & PUBLICATIONS
AMERICAN ELECTRIC, INC	PROFESSIONAL SERVICES
AMERICAN FAMILY INS GROUP	LIABILITY INSURANCE
AMERICAN LIBRARY ASSN Inc	MEMBERSHIPS & PUBLICATIONS
AMERICAN TRAFFIC SAFETY MATERIALS INC	SIGNS
AMERIGAS DAVENPORT Inc	MAINTENANCE-BLDGS & GRNDS
AMY PRIEST employee	PROFESSIONAL SERVICES
ANDRE D HARRISON	LANDLORD RENTS
ANDREW BERTRAM	MAINTENANCE-BLDGS & GRNDS
ANGEL L RIAS	LANDLORD RENTS
ANN M CONDON	CONSTRUCTION COSTS
ANNE M MOLYNEAUX	CONSTRUCTION COSTS
ANNE MARIE QUINN	CONSTRUCTION COSTS
ANTHONY JOSEPH SCOTT	LANDLORD RENTS

ANTHONY MITAL	LANDLORD RENTS
AP PROPERTIES, LLC	LANDLORD RENTS
ARMSTRONG SYSTEMS & CONSULTING CO	OFFICE SUPPLIES
ARTHUR J GALLAGHER RISK MGMT SVCS, INC	LIABILITY INSURANCE
ASPEC ENVIRONMENTAL TESTING, INC	CONSTRUCTION COSTS
ATLAS REAL ESTATE CO., LC	LANDLORD RENTS
AXON ENTERPRISE INC	OFFICE SUPPLIES
B D T INC	CONSTRUCTION COSTS
BAKER & TAYLOR CO Inc	LIBRARY BOOKS
BANKLAND LLC	CONSTRUCTION COSTS
BANWORTH & UDELHOVEN FURNITURE WORLD Inc	MAINTENANCE-BLDGS & GRNDS
BAUER BUILT TIRE Inc	REVOLVING EXPENSES
BC DEVELOPMENT OF DURANT	LANDLORD RENTS
BECKWITH COMMERCIAL ROOFING INC	MAINTENANCE-BLDGS & GRNDS
BIG BROTHERS BIG SISTERS OF THE	PROFESSIONAL SERVICES
BIG RIVER EQUIPMENT CO	REVOLVING EXPENSES
BIOTAGE	MAINTENANCE-MACH & EQUIP
BJKA INVESTMENTS LLC	CONSTRUCTION COSTS
BLAKE SELBY	LANDLORD RENTS
BLICK & BLICK OIL INC	REVOLVING EXPENSES
BLUE MOON INVESTMENTS Inc	LANDLORD RENTS
BOB HEIMER	LANDLORD RENTS
BOB JURGENSEN	LANDLORD RENTS
BOLAND RECREATION INC	OPERATING EQUIPMENT
BOLTON & MENK INC	CONSTRUCTION COSTS
BOYS & GIRLS CLUB OF THE MISSISSIPPI VALLEY	PAYMENT TO OTHER AGENCY
BP LOGIC INC	REVOLVING EXPENSES
BRACKE HAYES MILLER	CONSTRUCTION COSTS
BRAD C.R GEHN, INC	PROFESSIONAL SERVICES
BRANDON D REED	S.F. REHAB
BRANDON S KOEPKE	TRAVEL EXPENSES
BRAVO PROPERTIES LLC	LANDLORD RENTS
BRAY ASSOCIATES-ARCHITECTS INC	CONSTRUCTION COSTS
BRECKINRIDGE PARTNERS	LANDLORD RENTS
BRENTON JOYCE EMPLOYEE	OFFICE SUPPLIES
BRETT DIGMAN EMPLOYEE	OFFICE SUPPLIES
BRIAN CLARK & ASSOCIATES	CONSTRUCTION COSTS
BRIAN E SCHERTZ employee	TRAVEL EXPENSES
BRIAN KENDALL	LANDLORD RENTS
BRIAN KRAUSE	LANDLORD RENTS
BRIAN KRUP	TRAVEL EXPENSES
BRIAN M BASSIER	CONSTRUCTION COSTS
BROOKS LAW FIRM PC	REHAB GRANTS & LOANS
BRYAN J PAYTON	LANDLORD RENTS
BRYAN NOWACHEK	LANDLORD RENTS
BRYCE SANSALE	CONSTRUCTION COSTS
BUDGET BUILDERS & PROPERTIES	LANDLORD RENTS

C. WAYNE GALLOPS, DO, CPE	PROFESSIONAL SERVICES
CANTO, INC	SOFTWARE COSTS
CARDIOVASCULAR MEDICINE	CLAIMS AND JUDGMENTS
CARL D HOAGLIN	CONSTRUCTION COSTS
CAROL ANN PAXTON	LANDLORD RENTS
CAROLINA PAIN PHYSICIANS	CLAIMS AND JUDGMENTS
CARTER HAGEN	LANDLORD RENTS
CARVER AERO INC	PROFESSIONAL SERVICES
CATHERINE L SWANSON	CLOTHING EXPENSE
CATHOLIC MESSENGER	TECHNICAL SERVICES
CDB UTILITY CONTRACTORS INC	FIBER
CDW GOVERNMENT INC	MAINTENANCE-MACH & EQUIP
CELLEBRITE USA CORP	OFFICE SUPPLIES
CENGAGE LEARNING INC	LIBRARY BOOKS
CENTENNIAL CONTRACTORS OF THE QC INC	6810000-201700
CENTER POINT PUBLISHING Inc	LIBRARY BOOKS
CENTRAL LOFTS LLC	LANDLORD RENTS
CENTURY HOMES CO Inc	MAINTENANCE-BLDGS & GRNDS
CES COMPUTERS INC	MAINTENANCE-MACH & EQUIP
CHAD R JOHNSON	CONSTRUCTION COSTS
CHASCO, LLC	LANDLORD RENTS
CHASE PIELAK	LANDLORD RENTS
CHEMSEARCH Inc	REVOLVING EXPENSES
CHERENA GARY	LANDLORD RENTS
CHERYL BRUCE	LANDLORD RENTS
CHICAGO HOUSING AUTHORITY	LANDLORD RENTS
CHRISTINA CONLEY *EMPLOYEE*	TRAVEL EXPENSES
CHRISTOPHER HAUT employee	CLAIMS AND JUDGMENTS
CHRISTOPHER J SALAZAR	LANDLORD RENTS
CHS INC	PROFESSIONAL SERVICES
CINDY M CARTER	CONSTRUCTION COSTS
CINTAS CORPORATION #342 Inc	OFFICE SUPPLIES
CITY DIRECTORIES	LIBRARY BOOKS
CITY OF BETTENDORF	LIBRARY MISCELLANEOUS
CITY OF CLINTON, IOWA HOUSING AUTHORITY	LANDLORD RENTS
CITY SQUARE LLC	ECONOMIC DEVELOPMENT GRNTS/LNS
CIVIL CONSTRUCTORS INC	CONSTRUCTION COSTS
CLINTON COUNTY SHERIFF	PROFESSIONAL SERVICES
CLINTON PUBLIC LIBRARY	LIBRARY MISCELLANEOUS
COBBLESTONE PLACE	LANDLORD RENTS
COBBLESTONE TERRACE LLLP	LANDLORD RENTS
CODY MUELLER	CLAIMS AND JUDGMENTS
COINER MICHAEL	LANDLORD RENTS
COLLEY PROPERTIES LLC	LANDLORD RENTS
COLLINS CONCRETE LTD	CONSTRUCTION COSTS
COMMUNICATIONS ENGINEERING Inc	CONSTRUCTION COSTS
COMPUTYPE inc	OFFICE SUPPLIES

CONE'S REPAIR SVS Inc	FOOD & BEVERAGE EVENT EXPENSE
CONESTOGA MFG	REVOLVING EXPENSES
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	OFFICE SUPPLIES
CONSTANCE GOODWIN	LANDLORD RENTS
CORLIFE, LLC	CLAIMS AND JUDGMENTS
CORTEZ TRUCK SALES & EQUIPMENT	REVOLVING EXPENSES
CORVEL CORPORATION Inc	CLAIMS AND JUDGMENTS
COUNTY WASTE	MAINTENANCE-BLDGS & GRNDS
CRAWFORD COMPANY Inc	MAINTENANCE-BLDGS & GRNDS
CREDITCALL LIMITED	PROFESSIONAL SERVICES
CRESTWOOD APARTMENTS	LANDLORD RENTS
CS RESIDENTIAL	S.F. REHAB
CULLIGAN	MAINTENANCE-BLDGS & GRNDS
CUSTOM FIRE APPARATUS INC	REVOLVING EXPENSES
CYNTHIA M MCCABE	LANDLORD RENTS
DAHL FORD DAVENPORT INC	CONSTRUCTION COSTS
DALE HILLMAN	REVOLVING EXPENSES
DALE SCHAEFER	LANDLORD RENTS
DAMAR HAMPTON *EMPLOYEE*	CLOTHING EXPENSE
DANIEL D VANDERPOOL *EMPLOYEE	CLAIMS AND JUDGMENTS
DANIEL S BOMFIM	LANDLORD RENTS
DANNY C. MONTEGNA	CONSTRUCTION COSTS
DARRELL BUCHHOLZ	LANDLORD RENTS
DARRELL TURNER	LANDLORD RENTS
DASH MEDICAL GLOVES Inc	REVOLVING EXPENSES
DAVE PAROCHETTI	LANDLORD RENTS
DAVENPORT ELECTRIC CONTRACT CO Inc	OTHER SUPPLIES & SERVICES
DAVENPORT HOUSING II LP	LANDLORD RENTS
DAVENPORT HOUSING IV LP	LANDLORD RENTS
DAVENPORT HOUSING LP	LANDLORD RENTS
DAVENPORT HOUSING V LP	LANDLORD RENTS
DAVENPORT HOUSING VII LP	LANDLORD RENTS
DAVENPORT MAHC LLLP	CONSTRUCTION COSTS
DAVID CASAS	PROFESSIONAL SERVICES
DAVID D CLAUSSEN	LANDLORD RENTS
DAVID P. BIERL	CONSTRUCTION COSTS
DAVID R FRENCH	LANDLORD RENTS
DAVID SCOTT LEMASTER	LANDLORD RENTS
DAVID T STOKES	PROFESSIONAL SERVICES
DAWN ENTERPRISES	CLAIMS AND JUDGMENTS
DEKHEAD PROPERTIES LLC	LANDLORD RENTS
DENNIS P MURRAY AND DIANE M BASSETT	LANDLORD RENTS
DENNIS PATTERSON	LANDLORD RENTS
DERIK RHUM	LANDLORD RENTS
DIVISION OF LABOR	MAINTENANCE-BLDGS & GRNDS
DIVISION OF LABOR SVS	MAINTENANCE-BLDGS & GRNDS
DLB LLLP	LANDLORD RENTS

DLT SOLUTIONS LLC	MAINTENANCE-MACH & EQUIP
DOERING APARTMENTS LLC	LANDLORD RENTS
DONALD J. MORAN	CONSTRUCTION COSTS
DONALD M HAHN JR	CONSTRUCTION COSTS
DONOHUE & ASSOC INC	CONSTRUCTION COSTS
DOORS INC	MAINTENANCE-BLDGS & GRNDS
DOUGLAS A AYERS	LANDLORD RENTS
DOUGLAS HAYEN *EMPLOYEE*	OFFICE SUPPLIES
DPD	OFFICE SUPPLIES
DRB ENTERPRISES INC	OFFICE SUPPLIES
DREW POSHARD	LANDLORD RENTS
DUBUQUE BARGE & FLEETING SERVICES	OPERATING EQUIPMENT
DUBUQUE HARDWOODS INC	DISASTER DAMAGES
DULTMEIER SALES inc	REVOLVING EXPENSES
DUPAGE HOUSING AUTHORITY	LANDLORD RENTS
DUPLEXES LLC	LANDLORD RENTS
DUSTIN COLLISON	PAYMENT TO OTHER AGENCY
EASTERN IA REGIONAL HOUSING AUTHORITY	LANDLORD RENTS
EASTERN IOWA COMMUNITY COLLEGE DISTRICT Inc	LIBRARY MISCELLANEOUS
EASTERN IOWA PETRO Inc	REVOLVING EXPENSES
EASTERN IOWA TIRE INC	REVOLVING EXPENSES
EASY STREET PROPERTY MANAGEMENT LLC	LANDLORD RENTS
EBONI EDWARDS	LANDLORD RENTS
ECO-SCAPES Inc	LANDLORD RENTS
ED M FELD EQUIPMENT CO INC	OFFICE SUPPLIES
EDWARD A BERNAUER III	LANDLORD RENTS
EGOV STRATEGIES LLC	PROFESSIONAL SERVICES
EHDG LIMITED PARTNERSHIP NORTH	LANDLORD RENTS
EIDE BAILLY LLP	PROFESSIONAL SERVICES
ELECTRIC PUMP INC	CONSTRUCTION COSTS
ELLIOTT EQUIPMENT CO Inc	REVOLVING EXPENSES
ELMER SHANNON *EMPLOYEE	STATE CHAUFFER'S LICENSE
EMEIS PARK APARTMENTS Inc	LANDLORD RENTS
ENHANCED HOMES PROPERTY MANAGEMENT	LANDLORD RENTS
ENVIRONMENTAL SERVICES, LLC	RENTAL SERVICES
ERIC GRIFFIN	PROFESSIONAL SERVICES
ERIC LUDTKE	LANDLORD RENTS
ERNEST HENRY ARKU	LANDLORD RENTS
ERNEST HOOPER	LANDLORD RENTS
EUGENE DEL PREORE	LANDLORD RENTS
EUGENE DEL PREORE	LANDLORD RENTS
EUGENE R BUTIKOFER	LANDLORD RENTS
EXCALIBUR LAUNDRIES INC	OFFICE SUPPLIES
EXPRESS SERVICES INC	OPERATING EXPENSES
EYEMART EXPRESS LTD Inc	OFFICE SUPPLIES
FALEY ENTERPRISES INC	REVOLVING EXPENSES
FARM & HOME PUBLISHERS LTD	LIBRARY BOOKS

FARONICS TECHNOLOGIES USA INC	CONSTRUCTION COSTS
FEDERAL EXPRESS CORP	OFFICE SUPPLIES
FIGGE ART MUSEUM	PAYMENT TO OTHER AGENCY
FINDAWAY WORLD LLC	LIBRARY BOOKS
FIRST CALL Inc	REVOLVING EXPENSES
FIRST FINANCIAL GROUP LC	LANDLORD RENTS
FIRST TRANSIT INC	PROFESSIONAL SERVICES
FIVE CITIES CONSTRUCTION	CONSTRUCTION COSTS
FIVE SEASONS	LANDLORD RENTS
FRANCIS HOUSING LLLP	LANDLORD RENTS
FRED'S TOWING SERVICE Inc	TOWING & DEMOLITIONS
FROHWEIN OFFICE SUPPLY CO	REVOLVING EXPENSES
FULTON COUNTY HOUSING AUTHORITY	LANDLORD RENTS
FUTURE CAPITOL	LANDLORD RENTS
GALLS AN ARAMARK CO LLC	CLOTHING EXPENSE
GARY ARNOLD	LANDLORD RENTS
GAVIN T TIGGES	OFFICE SUPPLIES
GEARHEAD PROPERTIES LC	LANDLORD RENTS
GEIFMAN FOOD STORES CORP	CONSTRUCTION COSTS
GENERAL CONSTRUCTORS INC	CONSTRUCTION COSTS
GENESIS HEALTH SYSTEM	CLAIMS AND JUDGMENTS
GENESIS MEDICAL CTR	CLAIMS AND JUDGMENTS
GENESIS OCCUPATIONAL HEALTH	CLAIMS AND JUDGMENTS
GEORGIA MOSSAGE-MULLENDORE	LANDLORD RENTS
GERALD L HARDIN	CONSTRUCTION COSTS
GFL ENVIRONMENTAL SERVICES USA LLC	REVOLVING EXPENSES
GG DEVELOPMENT LLC	LANDLORD RENTS
GIERKE ROBINSON CO INC	REVOLVING EXPENSES
GILLESPIE AUTO ELECTRIC, INC	REVOLVING EXPENSES
GILLIG CORP	1350000-102135
GLOBAL SECURITY SERVICES Inc	OFFICE SUPPLIES
GOMEZ MAY LLP	REHAB GRANTS & LOANS
GRAND APPLIANCE INC	MAINTENANCE-BLDGS & GRNDS
GRAYBAR ELECTRIC CO INC	REVOLVING EXPENSES
GREAT WESTERN SUPPLY CO Inc	MAINTENANCE-BLDGS & GRNDS
GREATER METROPOLITAN AREA HOUSING	LANDLORD RENTS
GREEN BUICK GMC Inc	REVOLVING EXPENSES
GREEN THUMBERS	CONSTRUCTION COSTS
GREENWOOD CLEANING SYSTEMS INC	REVOLVING EXPENSES
GREG BASTIAN	LANDLORD RENTS
GREG DYER	LANDLORD RENTS
GULLICKSON ENTERPRISES, LLC	LANDLORD RENTS
GURLEN KAURR	CONSTRUCTION COSTS
H & H INDUSTRIES INC	OFFICE SUPPLIES
H RAY HOUSTON	S.F. REHAB
H.D. INDUSTRIES INC	REVOLVING EXPENSES
HAHN READY MIX INC	PROJECT EXPENSE

HALE PRINTING Inc	PROFESSIONAL SERVICES
HAMPTON CRANES INC	MAINTENANCE-MACH & EQUIP
HAROLD JESTEL	CLAIMS AND JUDGMENTS
HARRISON LOFTS, LP	LANDLORD RENTS
HARTLAND FUEL PRODUCTS LLC	REVOLVING EXPENSES
HAUCK HOMES INC	LANDLORD RENTS
HAVERSIAN CANAL SYSTEMS, LLP	CONSTRUCTION COSTS
HAWKEYE INTL TRUCKS Inc	REVOLVING EXPENSES
HAWKEYE PAVING CORP INC	CONSTRUCTION COSTS
HD SUPPLY FACILITIES MAINTENANCE LTD	OPERATING EQUIPMENT
HEATHERTON COOPERATIVE	LANDLORD RENTS
HEATHERTON DRIVE LLC	LANDLORD RENTS
HEMPEL PIPE & SUPPLY INC	REVOLVING EXPENSES
HENDERSON TRUCK EQUIPMENT Inc	OFFICE SUPPLIES
HEWLETT PACKARD COMPANY Inc	CONSTRUCTION COSTS
HIGHPOINTE LAWNS LLC	PROFESSIONAL SERVICES
HILLTOP ASSN	PAYMENT TO OTHER AGENCY
HLAH THUN LLC	LANDLORD RENTS
HOMETOWN PLUMBING & HEATING CO Inc	CONSTRUCTION COSTS
HOPKINS & HUEBNER PC	PROFESSIONAL SERVICES
HORIZON HOMES ASSOCIATES LP	LANDLORD RENTS
HOTEL BLACKHAWK LLC	PAYMENT TO OTHER AGENCY
HOUSING AUTHORITY OF COOK COUNTY	LANDLORD RENTS
HOUSING AUTHORITY OF THE	LANDLORD RENTS
HOUSTON HOUSING AUTHORITY	LANDLORD RENTS
HOWARD R GREEN CO Inc	CONSTRUCTION COSTS
HUMANE SOCIETY-SCOTT CO	PAYMENT TO OTHER AGENCY
HUMILITY OF MARY HOUSING	LANDLORD RENTS
HUMILITY OF MARY SHELTER	LANDLORD RENTS
HYLAND SOFTWARE INC	MAINTENANCE-MACH & EQUIP
IA DEPT OF NATURAL RESOURCES	TECHNICAL SERVICES
IAEI-CILD	TRAVEL EXPENSES
ICC GENERAL CODE INC	TECHNICAL SERVICES
ICMA	MEMBERSHIPS & PUBLICATIONS
IMEG CORP	CONSTRUCTION COSTS
INDIANAPOLIS HOUSING AGENCY	LANDLORD RENTS
INGRAM LIBRARY SERVICES Inc	LIBRARY BOOKS
INTERSTATE POWERSYSTEMS Inc	REVOLVING EXPENSES
IOSSI CONSTRUCTION INC	CONSTRUCTION COSTS
IOWA AMERICAN WATER CO Inc	UTILITY SERVICES
IOWA ASSOCIATION OF BUILDING OFFICIALS	MEMBERSHIPS & PUBLICATIONS
IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES
IOWA DEPT OF AGRICULTURE	MEMBERSHIPS & PUBLICATIONS
IOWA DEPT OF PUBLIC DEFENSE	TRAVEL EXPENSES
IOWA ILLINOIS TERMITE & PEST CONTROL INC	MAINTENANCE-BLDGS & GRNDS
IOWA INJURY INSTITUTE	CLAIMS AND JUDGMENTS
IOWA LAW ENFORCEMENT	TECHNICAL SERVICES

IOWA POETRY ASSOCIATION	LIBRARY BOOKS
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMPENSATION
IVAN PEREZ	LANDLORD RENTS
J & M CIVIL DESIGN LLC	CONSTRUCTION COSTS
JACK MOLSKOW	LANDLORD RENTS
JACK'S HOME IMPROVEMENTS	LANDLORD RENTS
JACKSON RENAISSANCE LP	LANDLORD RENTS
JACOB J KENT	LANDLORD RENTS
JAMES A GRANT	LANDLORD RENTS
JAMES ALEX MCGEHEE	CONSTRUCTION COSTS
JAMES HOOD ATTY	CLAIMS AND JUDGMENTS
JAMES KADAVY	CONSTRUCTION COSTS
JANUS BUILDING SERVICES INC	MAINTENANCE-BLDGS & GRNDS
JASON HENDRICKSON	CONSTRUCTION COSTS
JASON ORR *EMPLOYEE*	TRAVEL EXPENSES
JENNIFER LOY	CONSTRUCTION COSTS
JEREMY FULLER	LANDLORD RENTS
JEREMY KENINGER	LANDLORD RENTS
JERRY M STEINING	CONSTRUCTION COSTS
JIM GIESE COMM ROOFING INC	CLAIMS AND JUDGMENTS
JOCEBEE LLC	LANDLORD RENTS
JODY R DEDONCKER	CONSTRUCTION COSTS
JOE SLAVENS	CONSTRUCTION COSTS
JOE SMITH	STATE CHAUFFER'S LICENSE
JOEL LIMBURG	LANDLORD RENTS
JOHNSON CONTROLS FIRE PROTECTION LP	MAINTENANCE-BLDGS & GRNDS
JORG ALIAS	CONSTRUCTION COSTS
JOSEPH B AHLERS	CONSTRUCTION COSTS
JOSEPH BATTEN	LANDLORD RENTS
JOSEPH CHEN	CLAIMS AND JUDGMENTS
JOSEPH J. GEERTS	CONSTRUCTION COSTS
JOY K FLAHERTY	LANDLORD RENTS
JP STAR HOUSING CORP	LANDLORD RENTS
JPTP LLC	LANDLORD RENTS
JULIA COUSSENS	LANDLORD RENTS
JUMP ON IT LLC	REVOLVING EXPENSES
K & K TRUE VALUE HARDWARE	MAINTENANCE-BLDGS & GRNDS
KEITH E EHRECKE	CONSTRUCTION COSTS
KELLER PARTNERS & CO, LLC	CONSTRUCTION COSTS
KELTEK INC	CLAIMS AND JUDGMENTS
KEMPLER INDUSTRIES INC	OPERATING EQUIPMENT
KEN CRANE	LANDLORD RENTS
KEN KAMPMAN	CONSTRUCTION COSTS
KEN WINFIELD	LANDLORD RENTS
KENNETH D HIMEBAUGH	LANDLORD RENTS
KEVIN J MURPHY	CONSTRUCTION COSTS
KEVIN L JOHNSON EMPLOYEE	CONSTRUCTION COSTS

KEYSTONE AUTOMOTIVE INDUSTRIES MN INC	REVOLVING EXPENSES
KEYSTONE INC	LANDLORD RENTS
KILBURG EQUIPMENT	REVOLVING EXPENSES
KIMBERLY CHRYSLER PLYMOUTH INC	REVOLVING EXPENSES
KIMCO USA INC	REVOLVING EXPENSES
KIRBY BOTTLED WATER LLC	MAINTENANCE-BLDGS & GRNDS
KLINE GROUP, LLC	CONSTRUCTION COSTS
KNIGHT HAWK LLC	LANDLORD RENTS
KRONOS SAASHR INC	MAINTENANCE-MACH & EQUIP
KYLE FARMER EMPLOYEE	STATE CHAUFFER'S LICENSE
KYLE KUEHL	LANDLORD RENTS
KYLE T PETERSEN	LANDLORD RENTS
LABORATORY CORPORATION OF AMERICA	CLAIMS AND JUDGMENTS
LALURIE HANSON	LANDLORD RENTS
LANE & WATERMAN LLP	PROFESSIONAL SERVICES
LANGE SIGN GROUP Inc	CLAIMS AND JUDGMENTS
LANGMAN CONST INC	CONSTRUCTION COSTS
LARRY DENTON	CONSTRUCTION COSTS
LARRY F CHEEK	CONSTRUCTION COSTS
LECLAIRE PUBLIC LIBRARY	LIBRARY MISCELLANEOUS
LEGACY CORPORATION OF IL	DISASTER DAMAGES
LEIBOLD IRRIGATION INC	PROFESSIONAL SERVICES
LENNY DE SANTIAGO	CONSTRUCTION COSTS
LEXISNEXIS Inc	MEMBERSHIPS & PUBLICATIONS
LINDA E ALT	CONSTRUCTION COSTS
LINDA FRIES *EMPLOYEE*	CLAIMS AND JUDGMENTS
LINDA GRIFFIN	CONSTRUCTION COSTS
LIONMARK CONSTRUCTION COMPANIES LLC	CONSTRUCTION COSTS
LLOYD IVY employee	CLAIMS AND JUDGMENTS
LOCUST STREET COOPERATIVE	LANDLORD RENTS
LOGAN CONTRACTORS SUPPLY INC	OFFICE SUPPLIES
LONG PHUONG PROPERTIES LLC	LANDLORD RENTS
LORENZO FAISON	S.F. REHAB
LORRI L BRYSON	CONSTRUCTION COSTS
LOUISE M ATHA	LANDLORD RENTS
LOVEWELL FENCING INC	CLAIMS AND JUDGMENTS
LTJ REAL ESTATE HOLDING COMPANY LLC	LANDLORD RENTS
LUND'S TOOL SALES	REVOLVING EXPENSES
M & C INC	OPERATING EXPENSES
MACQUEEN EQUIPMENT INC	OPERATING EQUIPMENT
MAD PROPERTIES COOPERATIVE	LANDLORD RENTS
MANATTS INC	CONSTRUCTION COSTS
MAP COMMUNICATIONS, INC	OTHER SUPPLIES & SERVICES
MARCEL DEBLIECK	CONSTRUCTION COSTS
MARCIA E LEE	CONSTRUCTION COSTS
MARK BIERMAN	LANDLORD RENTS
MARLA MILLER *EMPLOYEE*	TRAVEL EXPENSES

MARTIN EQUIP OF IA-IL INC	DISASTER DAMAGES
MARYCREST HOUSING LC	LANDLORD RENTS
MARYCREST MR LLC	LANDLORD RENTS
MATTHEW D ELLIOTT	PROFESSIONAL SERVICES
MATTHEW H HOGAN	CONSTRUCTION COSTS
MATTHEW LOEFFELHOLZ *EMPLOYEE*	CLAIMS AND JUDGMENTS
MATTHEW RINKER	LANDLORD RENTS
MATTHEW T LIENEN	CONSTRUCTION COSTS
MATTHEW V HASLEY	MERCHANDISE
MCCLELLAN BEEF & PROVISION CO LLC	PROJECT EXPENSE
MCCLINTOCK TRUCKING & EXCAVATING INC	CONSTRUCTION COSTS
MCDONNELL PROPERTY MANAGEMENT LLC	LANDLORD RENTS
MCMASTER-CARR SUPPLY CO Inc	REVOLVING EXPENSES
MDI LIMITED PARTNERSHIP	LANDLORD RENTS
MEADOW CREST GARDENS LP	LANDLORD RENTS
MELVIN D HOUCK	CONSTRUCTION COSTS
MENARDS Inc	OPERATING SUPPLIES
METEOR HOLDINGS LLC	LANDLORD RENTS
METRO LINK	PAYMENT TO OTHER AGENCY
METROPOLITAN COUNCIL	LANDLORD RENTS
MFR PARTNERS XIV, LLC	LANDLORD RENTS
MFR-XII JERSEY LLC	LANDLORD RENTS
MICHAEL COLBRESE	LANDLORD RENTS
MICHAEL J MATH	CONSTRUCTION COSTS
MICHAEL K BEADERSTADT	CONSTRUCTION COSTS
MICHAEL LYNN GABRYSIK JR	LANDLORD RENTS
MICHAEL S STYVAERT	LANDLORD RENTS
MID AMERICAN ENERGY CO Inc	REHAB GRANTS & LOANS
MID AMERICAN ENERGY CO Inc	LANDLORD RENTS
MID AMERICAN GLAZING SYS Inc	CLAIMS AND JUDGMENTS
MIDLAND DAVIS CORPORATION	OPERATING EXPENSES
MIDWEST COMPLETE CONSTRUCTION LLC	REHAB GRANTS & LOANS
MIDWEST MAILWORKS INC	OFFICE SUPPLIES
MIDWEST PEST MGT & LAWN CARE LLC	PROFESSIONAL SERVICES
MIDWEST TAPE Inc	LIBRARY BOOKS
MIDWEST WHEEL COMPANY	REVOLVING EXPENSES
MIKE OLDS	CLAIMS AND JUDGMENTS
MIKE PEZLEY	LANDLORD RENTS
MILAN RIFLE CLUB	MEMBERSHIPS & PUBLICATIONS
MILLER TRKING/EXCAVATING Inc	CONSTRUCTION COSTS
MILLS CHEVROLET Inc	CLAIMS AND JUDGMENTS
MILLTOWN REALTY PM	LANDLORD RENTS
MINASIAN REI LLC	LANDLORD RENTS
MINNEAPOLIS PUBLIC HOUSING AUTHORITY	LANDLORD RENTS
MISSISSIPPI HOUSING PARTNERS LP	LANDLORD RENTS
MITCHELL INTERNATIONAL, INC	CLAIMS AND JUDGMENTS
MOLINE HOUSING AUTHORITY	LANDLORD RENTS

MOLO OIL CO Inc	REVOLVING EXPENSES
MOLYNEAUX INSURANCE INC	PROFESSIONAL SERVICES
MOODYS INVESTORS SERV INC	BOND ISSUE EXPENSE
MOTION INDUSTRIES INC	REVOLVING EXPENSES
MTI DISTRIBUTING INC	CONSTRUCTION COSTS
MUNCIE RECLAMATION AND SUPPLY	1350000-102135
MUNICIPAL COLLECTIONS OF AMERICA INC	PROFESSIONAL SERVICES
MURRELL, TOM	S.F. REHAB
MUSCATINE COUNTY AGRICUTURAL	TRAVEL EXPENSES
MUTUAL WHEEL	REVOLVING EXPENSES
MWF IA3, LP	LANDLORD RENTS
NAPA AUTO PARTS Inc	REVOLVING EXPENSES
NATHAN KELLING	OFFICE SUPPLIES
NATL COMMUNITY DEVELOPMENT ASSOCIATION Inc	MEMBERSHIPS & PUBLICATIONS
NELSON PROPERTY HOLDINGS, LLC	LANDLORD RENTS
NELSON VALUATIONS INC	CONSTRUCTION COSTS
NEW PIG CORPORATION Inc	OTHER CAPITAL EQUIPMENT
NEXSTEP INC	REVOLVING EXPENSES
NICHOLAS VAN CAMP EMPLOYEE	TRAVEL EXPENSES
NICHOLE KRIZ *EMPLOYEE*	TRAVEL EXPENSES
NICOLAS MALONGA	LANDLORD RENTS
NORMAN M PAGELS II	CONSTRUCTION COSTS
NORRIS MARINE REPAIR	REVOLVING EXPENSES
NORTH AMERICAN SALT COMPANY	OFFICE SUPPLIES
NORTHWEST MECHANICAL INC	CLAIMS AND JUDGMENTS
OCEANSIDE 50 FIVE LLC	LANDLORD RENTS
OCLC ONLINE COMPUTER LIBRARY CENTER INC	SOFTWARE COSTS
OLD DOMINION BRUSH CO, INC	REVOLVING EXPENSES
ORA ORTHOPEDICS P C	CLAIMS AND JUDGMENTS
OSTROM PAINTING AND SANDBLASTING INC	OTHER SUPPLIES & SERVICES
OUTDOOR RECREATION PRODUCTS Inc	MAINTENANCE-BLDGS & GRNDS
OVERDRIVE INC	LIBRARY BOOKS
PANTHER UNIFORMS INC	OFFICE SUPPLIES
PEACOCK, BRITTANY	TRAVEL EXPENSES
PEDCOR INVESTMENTS 2006-LXXXIX L P	LANDLORD RENTS
PEDCOR INVESTMENTS 2008-CXVII LLC	LANDLORD RENTS
PEER PROPERTIES LLP	LANDLORD RENTS
PENNYWISE INVESTMENTS LLC	LANDLORD RENTS
PER MAR SECURITY CORP Inc	PROFESSIONAL SERVICES
PERFORMANCE FOOD GROUP LLC	FOOD & BEVERAGE EVENT EXPENSE
PETERSEN PLUMBING & HEATING CO INC	CONSTRUCTION COSTS
PHELPS THE UNIFORM SPECIALISTS	OFFICE SUPPLIES
PIGOTT INC	CONSTRUCTION COSTS
POPP BINDING & LAMINATING INC	OFFICE SUPPLIES
PR MASONRY Inc	OPERATING EQUIPMENT
PRECISION BUILDERS Inc	CONSTRUCTION COSTS
PROFESSIONAL TOUCH CLEANING SERVICES INC	MAINTENANCE-BLDGS & GRNDS

PROGRESS SOFTWARE CORP	MAINTENANCE-MACH & EQUIP
PROJECT RENEWAL	PAYMENT TO OTHER AGENCY
PROPERTY MANAGERS, INC	LANDLORD RENTS
PSYCHOLOGY HEALTH GROUP	CLAIMS AND JUDGMENTS
PUBLIC SURPLUS AUCTION LLC	AUCTION
PULMONARY ASSOCIATES	CLAIMS AND JUDGMENTS
PUTNAM LANDLORD LLC	PAYMENT TO OTHER AGENCY
QC ANALYTICAL SERVICES LLC	PROFESSIONAL SERVICES
QC INVESTMENT PROPERTY GROUP LLC	LANDLORD RENTS
QC PRIME HOUSING,LLC	LANDLORD RENTS
QC PROPERTY PROS,LLC	CONSTRUCTION COSTS
QC RENTAL LLC	LANDLORD RENTS
QUAD CITIES CHAMBER OF COMMERCE	PAYMENT TO OTHER AGENCY
QUAD CITY GARAGE POLICY GROUP Inc	PAYMENT TO OTHER AGENCY
QUAD CITY RENTAL PROPERTIES LLC	LANDLORD RENTS
QUAD CITY TESTING LAB	OPERATING EQUIPMENT
QUAD CITY TIMES Inc	PROFESSIONAL SERVICES
QUAD CITY WINDOW CLEANING INC	MAINTENANCE-BLDGS & GRNDS
QUALITY POWER SOLUTIONS	MAINTENANCE-MACH & EQUIP
QUESTMARK INFORMATION MANAGEMENT INC	PROFESSIONAL SERVICES
QUILL CORPORATION Inc	OFFICE SUPPLIES
QWEST CORPORATION Inc	TELEPHONE EXPENSE
RACOM CORPORATION Inc	MAINTENANCE-MACH & EQUIP
RADIOLOGY GROUP PC SC	CLAIMS AND JUDGMENTS
RAINBO OIL CO Inc	REVOLVING EXPENSES
RANDALL P SCHOCH DC	CONSTRUCTION COSTS
RANDY HEGG EMPLOYEE	OFFICE SUPPLIES
RAYMOND C CONKLIN JR	MAINTENANCE-MACH & EQUIP
RAYNOR DOOR CO INC	MAINTENANCE-BLDGS & GRNDS
REBECCA PROEHL	CLOTHING EXPENSE
RECORDED BOOKS INC	LIBRARY BOOKS
RENT QC LLC	LANDLORD RENTS
REXCO EQUIPMENT INC	REVOLVING EXPENSES
RICH KNOCK	EVENTS EXPENSES
RICHARD A FARRAR	CONSTRUCTION COSTS
RICHARD E LAUSEN	CONSTRUCTION COSTS
RICHARD R SOURDIFF	CONSTRUCTION COSTS
RICHARD STUMPF EMPLOYEE	TRAVEL EXPENSES
RICKY D FRIEDEN employee	MISCELLANEOUS REVENUE
RIPLEY STREET COOPERATIVE	LANDLORD RENTS
RIVER BEND TRANSIT Inc	PAYMENT TO OTHER AGENCY
RIVER CITY CUTTING & CORING	MAINTENANCE-BLDGS & GRNDS
RIVER VALLEY COOPERATIVE	OFFICE SUPPLIES
RIVER VALLEY HOMES LLC	REHAB GRANTS & LOANS
RIVER VALLEY TURF INC	REVOLVING EXPENSES
RIVERSTONE GROUP INC	OTHER SUPPLIES & SERVICES
ROBERT E ROSS	LANDLORD RENTS

ROBERT FARRA	EMPLOYEE	OFFICE SUPPLIES
ROBERT L BURCHETT JR		CONSTRUCTION COSTS
ROBERT L HOON		CONSTRUCTION COSTS
ROBERT V JUAREZ		CONSTRUCTION COSTS
ROCK ISLAND HOUSING AUTH.		LANDLORD RENTS
ROCK VALLEY PHYSICAL THERAPY		CLAIMS AND JUDGMENTS
ROGER J. KOPPEN		CONSTRUCTION COSTS
ROGER'S MOBILE WASH INC		MAINTENANCE-MACH & EQUIP
RONALD & MARILYN WILMINGTON		S.F. REHAB
RONALD GENE LANG		LANDLORD RENTS
RONALD L SUMMERS		LANDLORD RENTS
RONNIE W THRAPP		MERCHANDISE
RUHL & RUHL REALTORS		LANDLORD RENTS
RUSSELL JOHNSON		LANDLORD RENTS
RYAN A. BOWERS * EMPLOYEE*		TRAVEL EXPENSES
RYAN JOHNSON PROPERTIES LLC		LANDLORD RENTS
S & J REALTY		S.F. REHAB
S J SMITH WELDING CO Inc		OFFICE SUPPLIES
SADLER POWER TRAIN INC		REVOLVING EXPENSES
SAFETY KLEEN SYSTEMS INC		MAINTENANCE-MACH & EQUIP
SAFEWARE INC		OFFICE SUPPLIES
SAINI II LLC		CONSTRUCTION COSTS
SAITECH INC		CONSTRUCTION COSTS
SAMPSON FENCE LTD Inc		CLAIMS AND JUDGMENTS
SANDRY FIRE SUPPLY		OFFICE SUPPLIES
SATIN'S NORTH PARK GLASS		REVOLVING EXPENSES
SCOTT BRADEN		LANDLORD RENTS
SCOTT BRODERS		CONSTRUCTION COSTS
SCOTT COUNTY RECORDER		PROFESSIONAL SERVICES
SCOTT COUNTY SHERIFF		PAYMENT TO OTHER AGENCY
SCOTT COUNTY TREASURER		4560000-215624
SCRIPT CARE LTD		CLAIMS AND JUDGMENTS
SEAL & STRIPE INC		BARRICADE EXPENSE
SECRETARY OF STATE		OFFICE SUPPLIES
SETON NAME PLATE CO Inc		CITY TREES/NUISANCE
SEVEN CITIES SOD INC		CONSTRUCTION COSTS
SEVEREN A NELSON		LANDLORD RENTS
SHANE PETERSEN		CONSTRUCTION COSTS
SHAUN AGAN		LANDLORD RENTS
SHAW ELECTRIC INC		CONSTRUCTION COSTS
SHELDEN HOLDINGS LLC		LANDLORD RENTS
SHERWIN WILLIAMS CO 3113 Inc		SIGNS
SHIM CO LLC		LANDLORD RENTS
SHIVE-HATTERY INC		S.F. REHAB
SIRCHIE FINGERPRINT LAB Inc		MAINTENANCE-MACH & EQUIP
SJ RUSSELL LC		CONSTRUCTION COSTS
SMITH SEEDING		CONSTRUCTION COSTS

SNF POLYDYNE INC	OFFICE SUPPLIES
SNIDERS WEST KIMBERLY INC	REVOLVING EXPENSES
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	MEMBERSHIPS & PUBLICATIONS
STACIE L JANTZI	CONSTRUCTION COSTS
STAN CURRY	LANDLORD RENTS
STANARD & ASSOCIATES INC	TECHNICAL SERVICES
STANDARD & POOR'S FINANCIAL SERV LLC	BOND ISSUE EXPENSE
STANDARD BEARINGS CO	REVOLVING EXPENSES
STANLEY E INGLES	CONSTRUCTION COSTS
STATE FARM INSURANCE CO	4560000-215624
STERN CARDIOVASCULAR	CLAIMS AND JUDGMENTS
STEVEN KEPPY *EMPLOYEE*	OFFICE SUPPLIES
STONERIVER PHARMACY SOLUTIONS	CLAIMS AND JUDGMENTS
STORM WATER SUPPLY LLC	OFFICE SUPPLIES
STRAND ASSOCIATES INC	CONSTRUCTION COSTS
STRIETER MOTOR CO Inc	REVOLVING EXPENSES
STUDIO 483 ARCHITECTURE LLC	CONSTRUCTION COSTS
SUSAN P KUEHL	CONSTRUCTION COSTS
SUTPHEN CORP	REVOLVING EXPENSES
SWANA	MEMBERSHIPS & PUBLICATIONS
SWENSEN CONSTRUCTION INC	PROJECT EXPENSE
T2 SYSTEMS INC	MAINTENANCE-MACH & EQUIP
TAILGATE PICNIC INC	MAINTENANCE-MACH & EQUIP
TAYLOR HEIGHTS VILLAGE II LP	LANDLORD RENTS
TECHNOLOGY & MAINTENANCE COUNCIL	MEMBERSHIPS & PUBLICATIONS
TERMINAL SUPPLY INC	REVOLVING EXPENSES
TERRACON CONSULTANTS	CONSTRUCTION COSTS
TERRY BEERT	CONSTRUCTION COSTS
TERRY HARNDEN	MAINTENANCE-MACH & EQUIP
TERRY RAY KLING	CONSTRUCTION COSTS
TESTAMERICA ANALYTICAL TESTING CORPORATION	PROFESSIONAL SERVICES
THE FASTENAL COMPANY Inc	REVOLVING EXPENSES
THE FRIENDLY HOUSE	PAYMENT TO OTHER AGENCY
THE GOVERNOR GROUP LLC	LANDLORD RENTS
THE MILLARD GROUP Inc	MAINTENANCE-BLDGS & GRNDS
THE PLANTSCAPERS	MAINTENANCE-BLDGS & GRNDS
THE POOLE GROUP LLC	LANDLORD RENTS
THE REINALT-THOMAS CORP	CONSTRUCTION COSTS
THE SALVATION ARMY	PAYMENT TO OTHER AGENCY
THE SCHEBLER CO Inc	REVOLVING EXPENSES
THE SEDONA GROUP	FOOD & BEVERAGE EVENT EXPENSE
THEISEN SUPPLY INC	OFFICE SUPPLIES
THERMO KING QUAD CITIES	1350000-102135
THOMPSON TIRE & RETREAD	REVOLVING EXPENSES
TIM BYERS	PROFESSIONAL SERVICES
TIMOTHY J GARCIA	LANDLORD RENTS
TITAN HOLDINGS LLC	LANDLORD RENTS

TITAN MACHINERY INC	REVOLVING EXPENSES
TLM PROPERTIES LLC	LANDLORD RENTS
TOLAR MANUFACTURING COMPANY INC.	OPERATING EQUIPMENT
TOM BAKERIS LLC	LANDLORD RENTS
TOWNSEND ENGINEERING INC	CONSTRUCTION COSTS
TRACK INC	REVOLVING EXPENSES
TRAFFIC CONTROL CORPORATION	OFFICE SUPPLIES
TRANS UNION CORP Inc	PROFESSIONAL SERVICES
TRI CITY BLACKTOP INC	CONSTRUCTION COSTS
TRI CITY ELECTRIC CO Inc	CONSTRUCTION COSTS
TRI STATE COMPANIES Inc	REVOLVING EXPENSES
TRICON GENERAL CONSTRUCTION Inc	CONSTRUCTION COSTS
TRINITY REGIONAL MEDICAL CTR	CLAIMS AND JUDGMENTS
TRI-STATE AUTOMATIC SPRINKLER INC	MAINTENANCE-BLDGS & GRNDS
TRUCK COUNTRY OF IOWA Inc	REVOLVING EXPENSES
TUMBLEWEED PRESS INC	LIBRARY BOOKS
TWIN BRIDGE CONSTRUCTION LLC	PROFESSIONAL SERVICES
TWIN BRIDGES TRUCK CITY INC	REVOLVING EXPENSES
TWIN SHORES MANAGEMENT LLC	OFFICE SUPPLIES
U S MARSHALS SVS	100000-201300
U-LINE INC	REVOLVING EXPENSES
UMR, INC	LIABILITY INSURANCE
UNITED PARCEL SERVICE Inc	OFFICE SUPPLIES
UNIVERSITY OF IOWA	CLAIMS AND JUDGMENTS
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIABILITY INSURANCE
US ADVENTURE RV Inc	CLAIMS AND JUDGMENTS
VALLEY CONSTRUCTION CO INC	CONSTRUCTION COSTS
VAN A JONES	LANDLORD RENTS
VAN WALL EQUIPMENT INC	REVOLVING EXPENSES
VEDSSMID	PAYMENT TO OTHER AGENCY
VEENSTRA & KIM INC	CONSTRUCTION COSTS
VENUWORKS INC	PROFESSIONAL SERVICES
VERA FRENCH COMMUNITY MENTAL HEALTH	PAYMENT TO OTHER AGENCY
VERA FRENCH HOUSING CORP	LANDLORD RENTS
VERMEER SALES & SERVICE Inc	REVOLVING EXPENSES
VFH LLLP	LANDLORD RENTS
VICKI L CUTFORTH Inc	REVOLVING EXPENSES
VINCENT D SCHUELLER	LANDLORD RENTS
VOGUE MARKETING INC	CONSTRUCTION COSTS
VON MAUR, INC	ECONOMIC DEVELOPMENT GRNTS/LNS
VP MANAGEMENT Inc	LANDLORD RENTS
VZ PROPERTIES LLC	LANDLORD RENTS
W W GRAINGER INC	OFFICE SUPPLIES
WALCOTT COLLISION SVS INC	CLAIMS AND JUDGMENTS
WALT LAMBACH INC	MAINTENANCE-MACH & EQUIP
WARREN PROPERTIES & MANAGEMENT	LANDLORD RENTS
WASTE COMM OF SCOTT CO Inc	PAYMENT TO OTHER AGENCY

WAYNE MOOC	CONSTRUCTION COSTS
WEHR MANAGEMENT	LANDLORD RENTS
WENDALL E AGAN	CONSTRUCTION COSTS
WERNER RESTORATION SERVICES INC	PAYMENT TO OTHER AGENCY
WESTERN ILLINOIS UNIVERSITY	PROFESSIONAL SERVICES
WHITE ROOFING CO INC	MAINTENANCE-BLDGS & GRNDS
WHKS & CO	CONSTRUCTION COSTS
WILLIAM CARR	LANDLORD RENTS
WILLIAM G SCHAEFFER	LANDLORD RENTS
WILLIAM TALKEN	OFFICE SUPPLIES
WILSON S SON INC	LANDLORD RENTS
WINCAN LLC	PROFESSIONAL SERVICES
WOOD DALE LC	LANDLORD RENTS
XYLEM LTD	DISASTER DAMAGES
YVETTE KEYES-HEGG * EMPLOYEE*	CLAIMS AND JUDGMENTS
ZIMMER & FRANCESCON INC	OFFICE SUPPLIES
1680 3E CO	PURCHASING CARD ACTIVITY
2COCOM*DEVSENSE.COM	PURCHASING CARD ACTIVITY
2COCOM*WONDERSHARE.COM	PURCHASING CARD ACTIVITY
4TE*KIRBY BOTTLED WATER L	PURCHASING CARD ACTIVITY
4TE*SCOTT AREA HHM POS	PURCHASING CARD ACTIVITY
4TE*SCOTT AREA LANDFILL P	PURCHASING CARD ACTIVITY
A AND A AIR CONDITIONING	PURCHASING CARD ACTIVITY
ADEL WHOLESALERS	PURCHASING CARD ACTIVITY
ADMIRAL FLAG POLES INC	PURCHASING CARD ACTIVITY
ADOBE CREATIVE CLOUD	PURCHASING CARD ACTIVITY
ADT SECURITY*401319605	PURCHASING CARD ACTIVITY
ADVANCED PEST SOLUTIONS	PURCHASING CARD ACTIVITY
ADVANTAGE ADVERTISING	PURCHASING CARD ACTIVITY
AGEDLEADSTORE.COM	PURCHASING CARD ACTIVITY
AGR*GARDENER SUPPLY CO	PURCHASING CARD ACTIVITY
AIRGAS USA, LLC	PURCHASING CARD ACTIVITY
ALL DAY LIGHTING	PURCHASING CARD ACTIVITY
ALL FLAGS LLC	PURCHASING CARD ACTIVITY
AM FAMILY BROKERAGE INC	PURCHASING CARD ACTIVITY
AM PUBLIC GARDENS ASSOC.	PURCHASING CARD ACTIVITY
AMAZON WEB SERVICES	PURCHASING CARD ACTIVITY
AMAZON.COM*200AT9AU1 AMZN	PURCHASING CARD ACTIVITY
AMERICAN HEART SHOPCPR	PURCHASING CARD ACTIVITY
AMERIGAS	PURCHASING CARD ACTIVITY
AMZN MKTP US	PURCHASING CARD ACTIVITY
ARAMARK UNIFORM	PURCHASING CARD ACTIVITY
ARCHIVESOCIAL.COM	PURCHASING CARD ACTIVITY
ASHTONTUCKER, LLC	PURCHASING CARD ACTIVITY
AT&T*PREMIER EBIL	PURCHASING CARD ACTIVITY
ATLAS CASE INC	PURCHASING CARD ACTIVITY

ATT VEHICLE DATA PLAN RE	PURCHASING CARD ACTIVITY
AVANGATE.COM	PURCHASING CARD ACTIVITY
B2B PRIME*3G2GF5XC3	PURCHASING CARD ACTIVITY
BATTERIES PLUS #0130	PURCHASING CARD ACTIVITY
BDI USA	PURCHASING CARD ACTIVITY
BOUND TREE MEDICAL LLC	PURCHASING CARD ACTIVITY
BROWNELLS INC	PURCHASING CARD ACTIVITY
C H MCGUINESS CO INC	PURCHASING CARD ACTIVITY
CANVA* 02869-0660415	PURCHASING CARD ACTIVITY
CARLIN SALES CORPORATION	PURCHASING CARD ACTIVITY
CARROT TOP INDUSTRIES	PURCHASING CARD ACTIVITY
CDW GOVT #3645623	PURCHASING CARD ACTIVITY
CHEMSEARCH	PURCHASING CARD ACTIVITY
CINTAS CORP	PURCHASING CARD ACTIVITY
COMMERCIAL PRINTERS	PURCHASING CARD ACTIVITY
CRAWFORD COMPANY	PURCHASING CARD ACTIVITY
CRESCENT ELECTRIC 003	PURCHASING CARD ACTIVITY
CRESCENT PARTS AND EQUIP	PURCHASING CARD ACTIVITY
CULLIGAN OF QUAD CITIES	PURCHASING CARD ACTIVITY
DASH MEDICAL GLOVES	PURCHASING CARD ACTIVITY
DBS MANUFACTURING, INC	PURCHASING CARD ACTIVITY
DIGITALOCEAN.COM	PURCHASING CARD ACTIVITY
DNH*GODADDY.COM	PURCHASING CARD ACTIVITY
DOLLAR TREE	PURCHASING CARD ACTIVITY
DOORS INC DAVENPORT	PURCHASING CARD ACTIVITY
DROPBOX*MSDQ5XYTWB6W	PURCHASING CARD ACTIVITY
DYN*DYN.COM/CHARGE	PURCHASING CARD ACTIVITY
DYNAMIC MEDIA	PURCHASING CARD ACTIVITY
EASTERN IOWA PROPANE & PE	PURCHASING CARD ACTIVITY
ENVIRONMENTAL RESOURCE	PURCHASING CARD ACTIVITY
ESL PRODUCTIONS	PURCHASING CARD ACTIVITY
EVAC SYSTEMS FIRE AND RES	PURCHASING CARD ACTIVITY
EZTEXTINGCOM	PURCHASING CARD ACTIVITY
FACEBK	PURCHASING CARD ACTIVITY
FARM & FLT OF DAVENPORT	PURCHASING CARD ACTIVITY
FASTENAL COMPANY 01IABET	PURCHASING CARD ACTIVITY
FIGGE ART MUSEUM	PURCHASING CARD ACTIVITY
FIRE SERVICE TRAINING BUR	PURCHASING CARD ACTIVITY
FIRSTSPEAR LLC	PURCHASING CARD ACTIVITY
FLORIDA DEPT OF STATE	PURCHASING CARD ACTIVITY
FORCE SCIENCE INSTITUT	PURCHASING CARD ACTIVITY
FOREUP - BILLING - MOTO	PURCHASING CARD ACTIVITY
GALLS	PURCHASING CARD ACTIVITY
GEOSEED INC	PURCHASING CARD ACTIVITY
GORDON ELECTRIC SUPPLY IN	PURCHASING CARD ACTIVITY
GRAINGER	PURCHASING CARD ACTIVITY
GREAT WESTERN SUPPLY COMP	PURCHASING CARD ACTIVITY

GREENWOOD CLEANING SYSTE	PURCHASING CARD ACTIVITY
HALE PRINTING INC	PURCHASING CARD ACTIVITY
HARRIS GOLF CARS - DUB	PURCHASING CARD ACTIVITY
HAYMANS WESTSIDE ACE	PURCHASING CARD ACTIVITY
HD SUPPLY WHITE CAP #121	PURCHASING CARD ACTIVITY
HEMPEL PIPE & SUPPLY	PURCHASING CARD ACTIVITY
HOBBY-LOBBY #0168	PURCHASING CARD ACTIVITY
HOLIDAY INN EXPRESS AMES	PURCHASING CARD ACTIVITY
HOME HARDWARE	PURCHASING CARD ACTIVITY
HOMEDEPOT.COM	PURCHASING CARD ACTIVITY
HUPP ELECTRIC MOTORS INC	PURCHASING CARD ACTIVITY
HY-VEE DAVENPORT 1105	PURCHASING CARD ACTIVITY
HY-VEE DAVENPORT 1106	PURCHASING CARD ACTIVITY
HY-VEE DAVENPORT 1109	PURCHASING CARD ACTIVITY
IA COMMUNICATIONS NETWORK	PURCHASING CARD ACTIVITY
IDEXX DISTRIBUTION INC	PURCHASING CARD ACTIVITY
IN *ACCURATE ANALYTICAL T	PURCHASING CARD ACTIVITY
IN *AMERICAN INDUSTRIAL D	PURCHASING CARD ACTIVITY
IN *DC & YS INC.	PURCHASING CARD ACTIVITY
IN *GLOBAL SECURITY SERVI	PURCHASING CARD ACTIVITY
IN *KBD OF DAVENPORT LLC	PURCHASING CARD ACTIVITY
IN *PETERSEN SECURITY SOL	PURCHASING CARD ACTIVITY
IN *SOIL CONTROL LAB	PURCHASING CARD ACTIVITY
IN *VITAC CORPORATION	PURCHASING CARD ACTIVITY
INTERFACE SECURITY SYSTEM	PURCHASING CARD ACTIVITY
INTERNATION	PURCHASING CARD ACTIVITY
INTERSTATE PLASTICS	PURCHASING CARD ACTIVITY
INT'L CODE COUNCIL INC	PURCHASING CARD ACTIVITY
IOWA ILLINOIS TERMITE AND	PURCHASING CARD ACTIVITY
IOWA JUDICIAL BRANCH 3	PURCHASING CARD ACTIVITY
IOWA SECRETARY OF STATE	PURCHASING CARD ACTIVITY
J&J LOCKS, SAFES & ALARMS	PURCHASING CARD ACTIVITY
JIMMY JOHNS - 642 - MOTO	PURCHASING CARD ACTIVITY
JOANN STORES #1645	PURCHASING CARD ACTIVITY
JOHNSON DISTRIBUTING	PURCHASING CARD ACTIVITY
KWIK STAR 12300001230	PURCHASING CARD ACTIVITY
LEE NEWS SUBSCRIPTION	PURCHASING CARD ACTIVITY
LIFE ASSIST INC	PURCHASING CARD ACTIVITY
LIGHTING MAINTENANCE, INC	PURCHASING CARD ACTIVITY
LOFFREDO FRESH PRODUCE	PURCHASING CARD ACTIVITY
LOGMEIN*GOTOMEETING	PURCHASING CARD ACTIVITY
LOGMEIN*GOTOMYPC.COM	PURCHASING CARD ACTIVITY
LOGO PRO LLC	PURCHASING CARD ACTIVITY
LOWES #00107*	PURCHASING CARD ACTIVITY
M AND M GOLF CARS LLC	PURCHASING CARD ACTIVITY
MCC*MEDIACOM	PURCHASING CARD ACTIVITY
MCMaster-CARR	PURCHASING CARD ACTIVITY

MENARDS DAVENPORT IA	PURCHASING CARD ACTIVITY
MENARDS E-COMMERCE	PURCHASING CARD ACTIVITY
MICHAELS STORES 2106	PURCHASING CARD ACTIVITY
MIDLAND SCIENTIFIC INC	PURCHASING CARD ACTIVITY
MOBILE BEACON	PURCHASING CARD ACTIVITY
MORGAN BIRGE	PURCHASING CARD ACTIVITY
MSC	PURCHASING CARD ACTIVITY
MSFT * E0400CN711	PURCHASING CARD ACTIVITY
MULGREW OIL	PURCHASING CARD ACTIVITY
NETWORK FLEET. INC.	PURCHASING CARD ACTIVITY
NFPA NATL FIRE PROTECT	PURCHASING CARD ACTIVITY
PARTY CITY 5203	PURCHASING CARD ACTIVITY
PAYPAL *AUSTRIALPIN	PURCHASING CARD ACTIVITY
PAYPAL *EDGEPROTECH	PURCHASING CARD ACTIVITY
PAYPAL *HEARTLAND DIVERSI	PURCHASING CARD ACTIVITY
PAYPAL *IN FROM THE COLD	PURCHASING CARD ACTIVITY
PEPSI OF DAVENPORT	PURCHASING CARD ACTIVITY
PER MAR SECURITY	PURCHASING CARD ACTIVITY
PILOT JUDGMENT	PURCHASING CARD ACTIVITY
PLUMB SUPPLY COMPANY	PURCHASING CARD ACTIVITY
PPG PAINTS 9827	PURCHASING CARD ACTIVITY
PREMIER PEST MANAGEMENT	PURCHASING CARD ACTIVITY
PROVANTAGE	PURCHASING CARD ACTIVITY
PS3 ENTERPRISES INC	PURCHASING CARD ACTIVITY
QCT MJ DAVENPORT, IA	PURCHASING CARD ACTIVITY
QUILL CORPORATION	PURCHASING CARD ACTIVITY
RAYNOR DOOR CO INC OF QC	PURCHASING CARD ACTIVITY
REGALIA MANUFACTURING CO	PURCHASING CARD ACTIVITY
REI*LEXISNEXIS EPIC	PURCHASING CARD ACTIVITY
REPUBLIC COMPANIES	PURCHASING CARD ACTIVITY
RIVER VALLEY TURF	PURCHASING CARD ACTIVITY
RIVERBEND SIGNWORKS	PURCHASING CARD ACTIVITY
ROSS MEDICAL SUPPLY	PURCHASING CARD ACTIVITY
RS MEANS	PURCHASING CARD ACTIVITY
S. J. SMITH - DAVENPORT	PURCHASING CARD ACTIVITY
SCP SCIENCE	PURCHASING CARD ACTIVITY
SEVEN CITIES SOD	PURCHASING CARD ACTIVITY
SHARED LIG* (1 OF 1 PA	PURCHASING CARD ACTIVITY
SHELL OIL 57443303706	PURCHASING CARD ACTIVITY
SHOWCASES	PURCHASING CARD ACTIVITY
SHRED-IT	PURCHASING CARD ACTIVITY
SHRED-IT USA LLC	PURCHASING CARD ACTIVITY
SIRCHIE FINGER PRINT LABO	PURCHASING CARD ACTIVITY
SITEONE LANDSCAPE SUPPLY,	PURCHASING CARD ACTIVITY
SOCIETYFORHUMANRESOURCE	PURCHASING CARD ACTIVITY
SP * MODLITE SYSTEMS	PURCHASING CARD ACTIVITY
SP * PAINTERSOLUTIONS	PURCHASING CARD ACTIVITY

SP * TABGEAR	PURCHASING CARD ACTIVITY
SPEX CERTIPREP	PURCHASING CARD ACTIVITY
SPRINT *WIRELESS	PURCHASING CARD ACTIVITY
SQ *392CAFFE DOWNTOWN D	PURCHASING CARD ACTIVITY
SQ *CODE 4 PUBLIC S	PURCHASING CARD ACTIVITY
SQ *DAVENOORT NOON OPTIMI	PURCHASING CARD ACTIVITY
SQ *JASON EWEN	PURCHASING CARD ACTIVITY
SQ *JOHN WULF SEPTIC SERV	PURCHASING CARD ACTIVITY
SQ *OGDEN AIR CONDITIONIN	PURCHASING CARD ACTIVITY
SQ *RIVER VALLEY WILDLIFE	PURCHASING CARD ACTIVITY
STANDARD BEARINGS	PURCHASING CARD ACTIVITY
STK*SHUTTERSTOCK	PURCHASING CARD ACTIVITY
SUNDBERG AMERICA	PURCHASING CARD ACTIVITY
SUPREME CORP	PURCHASING CARD ACTIVITY
SWEETWATER SOUND	PURCHASING CARD ACTIVITY
TAB PRODUCTS CO LLC	PURCHASING CARD ACTIVITY
TAG COMMUNICATIONS	PURCHASING CARD ACTIVITY
TALLGRASS BUSINESS RESOUR	PURCHASING CARD ACTIVITY
TEST AMERICA LABORATORIES	PURCHASING CARD ACTIVITY
TFS*FISHERSCI ECOM CHI	PURCHASING CARD ACTIVITY
THE HOME DEPOT #2111	PURCHASING CARD ACTIVITY
THE HUNGRY HOBO	PURCHASING CARD ACTIVITY
THEISEN'S # 24	PURCHASING CARD ACTIVITY
TITAN MACHINERY - DAVENP	PURCHASING CARD ACTIVITY
TMOBILE*LAW RELATION	PURCHASING CARD ACTIVITY
TRI CITY ELECTRIC	PURCHASING CARD ACTIVITY
ULINE *SHIP SUPPLIES	PURCHASING CARD ACTIVITY
UPS*000000719W1X410	PURCHASING CARD ACTIVITY
UPS*000000719W1X460	PURCHASING CARD ACTIVITY
USCC CALL CENTER	PURCHASING CARD ACTIVITY
USPS PO 1822330829	PURCHASING CARD ACTIVITY
VERIZONWRLSS*RTCCR VB	PURCHASING CARD ACTIVITY
VISION ECOM	PURCHASING CARD ACTIVITY
VWR INTERNATIONAL INC	PURCHASING CARD ACTIVITY
WAL-MART #1241	PURCHASING CARD ACTIVITY
WAL-MART #5115	PURCHASING CARD ACTIVITY
WCI*MWI	PURCHASING CARD ACTIVITY
WM SUPERCENTER #5115	PURCHASING CARD ACTIVITY
WPY*COMPLETELY IT	PURCHASING CARD ACTIVITY
WWP*WB MCCLOUD SERV.	PURCHASING CARD ACTIVITY
WWW.INTERLIGHTUS.COM	PURCHASING CARD ACTIVITY
ZAZZLE INC	PURCHASING CARD ACTIVITY
ZIMMER FRANCESCON	PURCHASING CARD ACTIVITY
ZOOM.US	PURCHASING CARD ACTIVITY
ZORO TOOLS INC	PURCHASING CARD ACTIVITY

Payment
\$ 390.00
\$ 700.00
\$ 4,834.44
\$ 1,292.50
\$ 250.00
\$ 3,491.16
\$ 490.00
\$ 1,600.00
\$ 1,686.00
\$ 2,373.00
\$ 6,724.75
\$ 341.20
\$ 359.81
\$ 2,442.73
\$ 6,871.22
\$ 495.00
\$ 2,472.00
\$ 2,004.03
\$ 971.00
\$ 545.20
\$ 441.00
\$ 500.00
\$ 368.90
\$ 389.75
\$ 54.62
\$ 1,704.51
\$ 4,460.44
\$ 1,125.00
\$ 1,050.00
\$ 35.00
\$ 660.00
\$ 2,919.49
\$ 210.00
\$ 2,048.50
\$ 1,586.68
\$ 55.00
\$ 430.00
\$ 12,435.00
\$ 956.00
\$ 496.08
\$ 527.58
\$ 522.11
\$ 438.00

\$	35.00
\$	677.00
\$	2,537.18
\$	15,000.00
\$	141.00
\$	231.00
\$	16,002.50
\$	33,076.21
\$	9,013.88
\$	6,096.07
\$	460.00
\$	4,078.55
\$	2,001.00
\$	532.00
\$	8,665.50
\$	235.20
\$	4,731.00
\$	1,969.29
\$	338.00
\$	58,577.60
\$	704.00
\$	536.00
\$	843.00
\$	1,500.00
\$	15,500.00
\$	9,347.40
\$	1,790.65
\$	1,380.57
\$	190.00
\$	23,061.35
\$	74.00
\$	383.00
\$	1,987.50
\$	11,659.00
\$	32.09
\$	32.09
\$	32,035.75
\$	74.00
\$	591.00
\$	825.00
\$	27.00
\$	300.30
\$	2,500.00
\$	797.00
\$	395.00
\$	400.00
\$	913.00

\$	2,000.00
\$	9,000.00
\$	121.60
\$	44.56
\$	962.00
\$	122.28
\$	491.00
\$	4,375.00
\$	83.48
\$	246.18
\$	2,077.71
\$	32,361.17
\$	5,500.00
\$	145.54
\$	94,047.00
\$	58.42
\$	266.00
\$	20,930.00
\$	10,395.00
\$	939.11
\$	898.00
\$	353.00
\$	4,873.90
\$	913.00
\$	57.00
\$	2,979.18
\$	96.00
\$	1,549.98
\$	1,567.00
\$	19,159.30
\$	471.96
\$	1,919.66
\$	445.00
\$	225.00
\$	1,394.18
\$	289,728.53
\$	251,889.50
\$	68.28
\$	49.00
\$	3,477.00
\$	1,218.00
\$	278.20
\$	996.00
\$	402.00
\$	32,479.55
\$	34,047.00
\$	904.99

\$	344.50
\$	144.72
\$	358.44
\$	459.00
\$	1,447.68
\$	151.68
\$	25,394.98
\$	224.01
\$	57,589.46
\$	250.00
\$	210.00
\$	486.00
\$	129.95
\$	1,544.10
\$	342.00
\$	773.15
\$	1,514.75
\$	741.00
\$	21.38
\$	2,567.36
\$	156.00
\$	67.10
\$	441.00
\$	971.00
\$	1,679.30
\$	475.00
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\$	1,869.00
\$	679.00
\$	4,470.00
\$	927.00
\$	1,326.00
\$	3,495.75
\$	303.10
\$	482.00
\$	589.12
\$	325.00
\$	522.00
\$	650.00
\$	535.00
\$	1,335.00
\$	419.00
\$	679.00
\$	266.00
\$	800.00
\$	370.00
\$	1,027.00

\$	10,955.06
\$	482.00
\$	72.96
\$	165.82
\$	9,236.40
\$	150.00
\$	230.00
\$	23.00
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\$	536.00
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\$	6,350.00
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\$	333.00
\$	35,000.00
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\$	2,500.00
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\$	55.00
\$	329.00
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\$	374.00
\$	455.00
\$	562.32
\$	148.00
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\$	257,717.21
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\$	35,608.00
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\$	700.09
\$	1,758.00
\$	4,565.00
\$	456.00
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\$	889.00
\$	1,359.01
\$	274,818.37
\$	1,320.30
\$	23,597.25
\$	11,423.72
\$	373.00
\$	671.71
\$	181.21
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\$	604.07
\$	1,400.00
\$	9,450.09
\$	2,534.94
\$	2,500.00
\$	598.00
\$	285.12
\$	541.04
\$	4,644.72
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\$	224.96
\$	831.40
\$	597.00
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\$	157.00
\$	4,704.00
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\$	214.00
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\$	227.32
\$	1,840.00
\$	559.42
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\$	930.00
\$	1,760.00
\$	206.82
\$	376.66
\$	7,115.00
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\$	1,816.39
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\$	534.00
\$	3,500.00
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\$	319.00
\$	310.59
\$	109.54

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\$	3,419.06
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\$	325.00
\$	880.00
\$	6,569.23
\$	64.00
\$	640.00
\$	348.00
\$	486.40
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\$	620.00
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\$	1,033.96
\$	534.29
\$	2,877.79
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\$	359.00
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\$	1,594.00
\$	1,900.00
\$	287.35
\$	403.00
\$	3,570.00
\$	950.00
\$	177.00
\$	1,000.00
\$	7,506.77
\$	4,268.00
\$	76,886.32
\$	696.59
\$	7,231.68
\$	155.83
\$	626.00
\$	98.00

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\$	365.00
\$	1,216.00
\$	230.00
\$	1,049.09
\$	43.87
\$	1,259.00
\$	410.45
\$	1,602.04
\$	121.00
\$	29,606.46
\$	18,175.00
\$	1,166.98
\$	1,696.00
\$	2,971.00
\$	582.82
\$	1,666.69
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\$	397.71
\$	687.73
\$	401.00
\$	1,372.00
\$	172,576.39
\$	5,899.00
\$	6,691.90
\$	180.00
\$	61,250.00
\$	5,686.09
\$	130.00
\$	6,201.68
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\$	1,149.80
\$	556.00
\$	1,225.00
\$	65,351.87
\$	514.00
\$	1,034.00
\$	1,298.00
\$	1,118.09
\$	1,973.00
\$	128.30
\$	1,331.27

\$ 24,058.69
\$ 4,250.01
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\$ 2,228.32
\$ 34,312.89
\$ 713.55
\$ 7,332.33
\$ 507.00
\$ 35.00
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\$ 5,293.00
\$ 4,755.28
\$ 32.09
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\$ 600.00
\$ 1,100.00
\$ 524.45
\$ 2,527.00
\$ 96.00
\$ 50.00
\$ 860.00
\$ 167.10
\$ 395.50
\$ 459,270.00
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\$ 890.00
\$ 1,776.94
\$ 2,300.00
\$ 3,766.54
\$ 78,971.82
\$ 2,172.00
\$ 12,716.86
\$ 404.00
\$ 39.67
\$ 25,665.00
\$ 15,955.00
\$ 572.00
\$ 4.00
\$ 12,834.36
\$ 7,015.77
\$ 61,263.34
\$ 2,251.48
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\$ 1,264.00
\$ 9,000.00
\$ 6,567.35
\$ 4,159.94

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\$	985.02
\$	100.00
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\$	1,222.00
\$	3,746.00
\$	96.32
\$	709.00
\$	247,271.80
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\$	6,825.00
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\$	100.00
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\$	13,222.90
\$	27.74
\$	20,909.34
\$	113.50
\$	784.57
\$	5,303.00
\$	5,505.00
\$	32.09
\$	12,044.80
\$	9,305.50
\$	56.80
\$	287.04
\$	425.00
\$	62,025.49
\$	170.00
\$	490.00
\$	686.28
\$	60.03
\$	20.70
\$	1,441.30
\$	274.00
\$	77,984.66
\$	1,000.00
\$	4,200.00
\$	4,545.70
\$	2,907.53
\$	23,797.73
\$	340.00

\$	32.09
\$	591.75
\$	487.48
\$	748.73
\$	3,372.45
\$	61,940.93
\$	96.32
\$	200.00
\$	1,490.00
\$	451.00
\$	853.00
\$	2,495.12
\$	685.00
\$	469.00
\$	97.51
\$	580.00
\$	538.00
\$	1,330.38
\$	1,082.34
\$	265.50
\$	5,808.70
\$	503.36
\$	30,322.00
\$	700.00
\$	483.00
\$	220.00
\$	1,683.00
\$	750.00
\$	984.00
\$	4,200.00
\$	837.00
\$	378,762.02
\$	3,000.00
\$	60.00
\$	159.50
\$	291.15
\$	471.00
\$	532.18
\$	229.00
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\$	585.00
\$	2,979.64
\$	398.00
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\$	5,580.00
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\$ 219.00
\$ 482.60
\$ 915.00
\$ 274.00
\$ 20,475.00
\$ 150.70
\$ 119.75
\$ 922.00
\$ 122.72
\$ 171.00
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\$ 431.27
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\$ 1,170.00
\$ 248.00
\$ 3,379.00
\$ 335.75
\$ 844.68
\$ 9,304.64
\$ 759.57
\$ 5,210.00
\$ 70.00
\$ 232.50
\$ 3,720.36
\$ 4,649.62
\$ 4,938.00
\$ 1,808.25
\$ 80.00
\$ 303.00
\$ 2,385.06
\$ 2,399.48
\$ 555.74
\$ 1,848.01
\$ 226.90
\$ 1,994.49
\$ 8,784.76
\$ 8,238.00
\$ 506.00
\$ 1,410.00

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\$	515.00
\$	237.00
\$	1,150.00
\$	211.80
\$	1,918.34
\$	1,100.00
\$	77.50
\$	94,055.23
\$	30,842.43
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\$	7,047.00
\$	2,326.73
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\$	1,813.70
\$	9,212.50
\$	6,422.00
\$	37.52
\$	110,756.45
\$	252.25
\$	9,001.62
\$	43,430.83
\$	209.28
\$	150,995.16
\$	902.00
\$	185.48
\$	7,256.14
\$	32,841.05
\$	31,372.54
\$	3,088.48
\$	3,182.00
\$	42,199.17
\$	1,584.00
\$	143.00
\$	197.00
\$	30,000.00
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\$	371.00
\$	900.00
\$	4,601.36
\$	32,670.85
\$	159.83
\$	900.00
\$	95,063.12

\$	581.70
\$	445.00
\$	482.21
\$	2,277.00
\$	943.00
\$	373.50
\$	1,228.23
\$	626.00
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\$	471.00
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\$	9,210.00
\$	72.50
\$	2,712.90
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\$	191.53
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\$	18.00
\$	4.50
\$	1,346.38
\$	340.00
\$	1,525.53
\$	265.95
\$	191.94
\$	124.58
\$	178.04
\$	199.15
\$	2,200.00
\$	205.85
\$	263.57
\$	98.70
\$	364.80
\$	400.00
\$	342.23
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\$	220.00
\$	204.05
\$	10,163.71
\$	1,606.78
\$	658.00
\$	2,630.00
\$	412.70
\$	277.86

\$	25.00
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\$	737.79
\$	1,479.84
\$	379.11
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\$	99.00
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\$	454.05
\$	57.09
\$	3,007.95
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\$	1,459.28
\$	88.85
\$	477.60
\$	107.75
\$	944.30
\$	2,845.11
\$	18.00
\$	134.80
\$	7.00
\$	688.00
\$	128.27
\$	3.33
\$	410.40
\$	1,177.54
\$	96.90
\$	208.99
\$	2,800.00
\$	25.00
\$	247.72
\$	56.20
\$	3,836.56
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\$	114.96
\$	232.24
\$	377.50
\$	990.00
\$	750.00
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\$	2,380.72
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\$	330.44
\$	1,482.50
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\$	467.80
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\$	123.50
\$	35.53
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\$	270.12
\$	4.79
\$	2,990.00
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\$	558.00
\$	617.31
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\$	60.00
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\$	2,805.00
\$	125.04
\$	1,750.00
\$	2,670.00
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\$	247.00
\$	95.00
\$	90.00
\$	160.39
\$	53.67
\$	113.41
\$	25.75
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\$	9.99
\$	429.00
\$	161.29
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\$	289.44
\$	535.08
\$	350.00
\$	940.95
\$	134.69

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\$	513.57
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\$	480.00
\$	3,554.00
\$	276.60
\$	450.00
\$	3,175.18
\$	226.66
\$	198.05
\$	14.95
\$	304.95
\$	170.00
\$	600.00
\$	35.00
\$	4,224.51
\$	1,623.93
\$	500.00
\$	298.97
\$	72.81
\$	325.00
\$	649.48
\$	481.00
\$	33.88
\$	926.86
\$	1,735.50
\$	600.80
\$	476.79
\$	234.48
\$	87.45
\$	49.06
\$	113.16
\$	314.00
\$	49.98
\$	257.57
\$	896.00
\$	500.00
\$	161.04
\$	402.84
\$	399.45
\$	56.24
\$	198.60
\$	17.46
\$	219.00
\$	2,672.30
\$	98.93

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\$	286.41
\$	153.89
\$	10.00
\$	254.00
\$	77.25
\$	2,200.29
\$	1,152.50
\$	705.00
\$	325.00
\$	421.49
\$	29.00
\$	488.36
\$	57.26
\$	149.98
\$	26.75
\$	2,146.74
\$	1,015.14
\$	30.00
\$	558.57
\$	1,173.32
\$	239.70
\$	233.95
\$	803.50
\$	204.00
\$	4,473.16
\$	1,401.43
\$	1,105.35
\$	76.57
\$	14,570.70
\$	7.75
\$	13,555.55
\$	518.59
\$	465.95
\$	32.79
\$	16.32
\$	505.09
\$	78.40
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