

123 SECURITY PRODUCTS	CIP	956.13
4IMPRINT	EMPLOYEE DEVELOPMENT- EMP	358.65
ADVANCED THERMAL SOLUT	MAINTENANCE- EQUIPMENT	532.00
ADVANTAGE ADVERTISING	SUPPLIES	363.50
AIRGASS NORTH	SUPPLIES	31.00
ALDI	PROFESSIONAL SERVICES STR	6.87
AMAZON	PC PRINTER	8,980.34
AMERICAN	TRAVEL	25.00
AMERICAN LIBRARY ASSN	MEMBERSHIPS	145.00
ANIMAL FAMILY VET CARE C	SUPPLIES	180.62
ARMSTRONG SYSTEMS & CO	SUPPLIES	155.00
ARMY NAVY MARINE STORE	SUPPLIES	92.67
ARROWHEAD SCIENTIFIC	SUPPLIES	284.87
AT&T	TELEPHONE NOT CELLULAR	53.58
AUDIBLE US	ADULT BOOKS	54.36
AUTOZONE	SUPPLIES	47.99
BADGE AND WALLET	SUPPLIES	123.00
BAILEY'S	SUPPLIES	194.50
BARCODES INC	SUPPLIES	91.40
BARNES & NOBLE	EMPLOYEE DEVELOPMENT- EMP	225.00
BATTERY JUNCTION	SUPPLIES	103.68
BEASTON CAMP KENNELS	PROFESSIONAL SERVICES	125.00
BEST WESTERN	TRAVEL	165.72
BOSS OFFICE SUPPLIES	SUPPLIES	747.10
BP	TRAVEL	117.41
BUS MGMT DAILY	PERIODICALS AND SUBSRCIPT	127.00
CABLES PLUS	PC PRINTER	167.64
CAPITAL SANITARY	SUPPLIES	49.95
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	471.90
CDW GOVERNMENT	SUPPLIES	1,829.07
CITY OF DAVENPORT SEWER	UTILITIES SEWER	7,676.04
CONSUMER REPORTS	PERIODICALS AND SUBSRCIPT	20.00
COOKS DIRECT	KITCHEN SUPPLIES	83.52
COUNTRY INN AND SUITES	TRAVEL	735.84
COVERT MEDIA CONSULT	SCHOOL OF INSTRUCTION	313.50
CROWN AWARDS INC	EMPLOYEE DEVELOPMENT- EMP	62.61
DELTA	TRAVEL	25.00
DICK'S SPORTING GOODS	SUPPLIES	134.36
DISPLAYS2GO	TECHNOLOGY AND EQUIPMENT	347.12
DITTMER'S SERVICE	SUPPLIES	18.69
DOLLAR RENT A CAR	TRAVEL	129.95
DOORS INC	BUILDINGS	90.00
DR QUICKLOOK	REIMBURSABLE ALLOTMENT	2,024.50
DRURY INNS	TRAVEL	231.08
DTV DIRECTV SERVICE	OTHER EXPENSE	79.99
DUNKIN DONUTS	SCHOOL OF INSTRUCTION	29.97
EMBASSY SUITES	TRAVEL	1,854.76
EPIC SPORTS, INC.	SUPPLIES	7.69
ETRAILER	SUPPLIES	53.61
EXTRA PACKAGING LLC	SUPPLIES	347.85
FACEBOOK	REIMBURSABLE ALLOTMENT	1,110.00
FARM & FLEET	SUPPLIES	593.43
FASTENAL COMPANY CO	MAINTENANCE- EQUIPMENT	3.30
FEDEX	SUPPLIES	14.61
FULL COMPASS SYSTEMS	MAINTENANCE- EQUIPMENT	306.95
FULL SOURCE	SUPPLIES	186.79

GEORGIA TOWELS PP	SUPPLIES	226.64
GFOA	SCHOOL OF INSTRUCTION	135.00
GIANTMICROBES	REIMBURSABLE ALLOTMENT	368.57
GILLESPIE AUTO	PARTS	50.00
GODADDY.COM	SERVICE CONTRACTS	20.99
GRAINGER	MAINTENANCE- EQUIPMENT	2,871.30
GREAT WESTERN SUPPLY	SUPPLIES	662.12
GREENWOOD CLEANING	SUPPLIES	795.50
HAMPTON INN	TRAVEL	103.04
HANDCUFF WAREHOUSE	SUPPLIES	86.65
HAPPY JOES PIZZA	PROFESSIONAL SERVICES STR	115.77
HARDEES	TRAVEL	8.08
HAWTHORN SUITES	TRAVEL	185.28
HAYMAN'S WESTSIDE ACE	SUPPLIES	37.76
HEWLETT PACKARD	PC PRINTER	2,475.00
HILTON	TRAVEL	3,212.82
HILTON HOTELS	Travel	-4.95
HOBBY-LOBBY	SUPPLIES	224.55
HOLIDAY INN	TRAVEL	1,631.04
HOME DEPOT	TECHNOLOGY AND EQUIPMENT	741.73
HY VEE	REIMBURSABLE ALLOTMENT	1,595.36
IA COUNTY RECORDERS ASSI	COMMERCIAL SERVICES	341.22
IA PUBLIC DEF TRAINING	TRAVEL	31.00
IBUYOFFICESUPPLY.COM	SUPPLIES	152.36
IFMA	SCHOOL OF INSTRUCTION	75.00
IHEART MEDIA	RECRUITMENT	97.00
INNOVATIVE USERS GROUP	MAINTENANCE- SOFTWARE	100.00
INTL FACILITY MGMT ASSN	SCHOOL OF INSTRUCTION	635.00
IOWA ILLINOIS TERMITE CO	COMMERCIAL SERVICES	53.00
IPASS AUTO REPLENISH	MAINTENANCE VEHICLES-WASH	40.00
ISU CPM	CONFERENCES	2,200.00
JIMMY JOHN'S	PROFESSIONAL SERVICES STR	69.95
KAHLER GRAND HOTEL	LODGING	582.60
KEITH BRAAFHART MATCO	SUPPLIES	446.56
KIMMES CHEROKEE GAS	VEHICLE FUELS AND LUBRICA	43.00
KULLY SUPPLY PC	MAINTENANCE- EQUIPMENT	236.10
KUM & GO	TRAVEL	130.47
KWIK STAR	TRAVEL	53.58
KWIK TRIP	SCHOOL OF INSTRUCTION	52.40
LAKESHORE LEARNING MAT	LIBRARY PROGRAMMING	30.59
LOGAN CONTRACTOR SUPPL	HAND TOOLS	850.00
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	40.00
LOWE'S	SUPPLIES	530.88
LSOFT TECHNOLOGIES	SUPPLIES	40.41
MARATHON PETRO	TRAVEL	11.89
MARRIOTT	TRAVEL	2,559.72
MCDONALDS	TRAVEL	5.89
MCKESSON MEDICAL SURGIC	PHARMACEUTICAL SERVICES	4,491.94
MEDI-NUCLEAR	SUPPLIES	1,836.28
MEDIACOM	TELEPHONE NOT CELLULAR	476.20
MENARDS	CONCRETE	1,220.66
METROPOLITAN AIRPORT	TRAVEL	126.00
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	205.00
NAPA PARTS	PARTS	1,554.54
NATL TOOL WAREHOUSE	SHOP SUPPLIES	181.72
NETC LLC	BACKUP TAPES	211.50

NETMOTION MOBILITY	SCHOOL OF INSTRUCTION	2,754.00
NEWEGG	PC PRINTER	102.99
NIPG	MEMBERSHIPS	190.00
NORTH SCOTT PRESS	PUBLICATIONS	82.00
NORTHERN TOOL	MEMBERSHIPS	359.98
NRPA HOUSING	TRAVEL	-244.53
OFFICE DEPOT	LIBRARY PROGRAMMING	55.98
OFFICE MACHINE CONSULTA	MAINTENANCE- EQUIPMENT	130.96
OFFICE SOLUTIONS	SUPPLIES	918.89
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	404.86
OLDEROG TIRE & PERFORMA	MAINTENANCE -VEHICLES	17.00
PANERA BREAD	REIMBURSABLE ALLOTMENT	53.55
PARTSTREE.COM	VEHICULAR PARTS	439.77
PASTER TRAINING INC	COMMERCIAL SERVICES	276.80
PATTERSON DENTAL SUPPLY	REIMBURSABLE ALLOTMENT	601.00
PETCO	SUPPLIES	35.96
PETSMART	SUPPLIES	9.69
PIZZA HUT	GROCERIES	-24.65
PLAK SMACKER	MEDICAID MH DIRECT	169.96
PLUMB SUPPLY COMPANY	MAINTENANCE- EQUIPMENT	25.33
PRACTICE FUSION	MAINTENANCE- SOFTWARE	49.50
PRAIRIE MEADOWS HOTEL	TRAVEL	239.68
PRECISION DYNAMICS	SUPPLIES	708.12
PROJECT MGMT INST	SCHOOL OF INSTRUCTION	300.00
PRORIDER INC	COMMISSARY SURCHARGE USE	322.50
QC POWER EQUIPMENT	MAINTENANCE- EQUIPMENT	841.21
QT	TRAVEL	34.24
QUAD CITIES TAS	COMMERCIAL SERVICES	112.52
QUIKFIX LAPTOP KEYS	PC PRINTER	7.48
REPUBLIC SERVICES	COMMERCIAL SERVICES	856.00
ROAD RANGER	VEHICLE FUELS AND LUBRICA	83.50
ROSEN HOTELS PLAZA	TRAVEL	1,131.72
ROTO-ROOTER	COMMERCIAL SERVICES	277.50
RUBBERSTAMPS NET	SUPPLIES	19.90
SAMS CLUB	SUPPLIES	850.90
SCOTT AREA LANDFILL	CIP	126.00
SHELL OIL	VEHICLE FUELS AND LUBRICA	158.36
SHERWIN WILLIAMS	SUPPLIES	252.82
SIG SAUER INC	SUPPLIES	349.90
SMART SIGN	SAFETY	296.60
SPEEDWAY	TRAVEL	50.00
SPRINT WIRELESS	CELL PHONES	37.89
ST AMBROSE UNIVERSITY	REIMBURSABLE ALLOTMENT	35.00
STAPLES	SUPPLIES	31.60
STATE CHEMICAL MANUFAC'	MAINTENANCE- EQUIPMENT	1,275.44
SUPPLYHOUSE.COM	MAINTENANCE- BUILDINGS	1,117.20
SUPPLYWORKS CORP	SUPPLIES	850.96
TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	985.84
TAMBI SALON	COMMISSARY SURCHARGE USE	540.00
TAXI SERVICE DFW	TRAVEL	125.58
TELEPHONE MONKEY	MAINTENANCE- EQUIPMENT	410.82
THE GALLERY COLLECTION	SUPPLIES	208.61
THE SALVATION ARMY	COMMISSARY SURCHARGE USE	50.00
THE WEBSTAIRANT STORE	KITCHEN SUPPLIES	97.24
THEISENS	SUPPLIES	229.44
TOTAL DETAILING AUTO	MAINTENANCE- EQUIPMENT	41.00

