

911 CARES	MAINTENANCE- EQUIPMENT	97.89
ACE HARDWARE	SUPPLIES	4.98
ADVANCED DIGITAL SOLUTIO	PC PRINTER	587.50
AIRGASS NORTH	MAINTENANCE- EQUIPMENT	31.86
AMAZON	LIBRARY PROGRAMMING	8,400.86
AMERICAN	TRAVEL	1,446.16
AMERICAN PLANNING ASSN	SCHOOL OF INSTRUCTION	935.00
ANIMAL FAMILY VET CARE C	SUPPLIES	256.12
AUDIBLE US	REFERENCE BOOKS	24.38
AUTO TRIM & SIGN	AUXILIARY EQUIPMENT	215.00
AUTOZONE	SUPPLIES	16.99
AVERY PRODUCTS	SUPPLIES	126.75
BAKER & TAYLOR - BOOKS	JUVENILE BOOKS	1,937.69
BAUER BUILT TIRE	SUPPLIES	733.21
BEST BUY	ENGINEERING SUPPLIES	14.99
BETTENDORF N AND S LOCK	VEHICULAR PARTS	8.00
BIG CHEESE RODENT FACTOI	SUPPLIES	391.45
BP	TRAVEL	176.10
BRODART SUPPLIES	LIBRARY PROGRAMMING	659.97
BRUEGGERS	REIMBURSABLE ALLOTMENT	55.97
BULK OFFICE SUPPLY	SUPPLIES	130.32
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	300.32
CDW GOVERNMENT	SUPPLIES	519.38
CENTER POINT TRAVEL	VEHICLE FUELS AND LUBRICA	24.00
CENTRAL SCOTT TELEPHONE	TELEPHONE NOT CELLULAR	221.70
CHILD ABUSE COUNCIL	SCHOOL OF INSTRUCTION	110.00
CI SIGNS & LASER ART	SUPPLIES	60.49
CINTAS 342	MAINTENANCE- BUILDINGS	147.37
CITY OF DAVENPORT SEWER	UTILITIES- SEWER	5,811.49
CLEVES COLLISION CENTER	MAINTENANCE -VEHICLES	654.60
CONTROL COMPANY	MAINTENANCE- EQUIPMENT	124.96
DAVENPORT ELECTRIC	CIP	1,832.70
DAVENPORT PARTS	MAINTENANCE- EQUIPMENT	52.42
DEMCO INC	SUPPLIES	86.29
DOG WASTE DEPOT	SUPPLIES	453.96
DTV DIRECTV SERVICE	OTHER EXPENSE	82.99
ECO SECURITY UTENSIL	KITCHEN SUPPLIES	220.16
EJ WELCH CO	MAINTENANCE- EQUIPMENT	95.40
EPIC SPORTS, INC.	SUPPLIES	67.56
EVENTBRITE	SCHOOL OF INSTRUCTION	20.00
FARM & FLEET	VEHICULAR PARTS	220.18
FBINAA	SCHOOL OF INSTRUCTION	130.00
FULL SOURCE LLC	SUPPLIES	96.89
GFOA	PROFESSIONAL SERVICES	505.00
GILLESPIE AUTO	PARTS	450.00
GODADDY.COM	SERVICE CONTRACTS	20.99
GRAINGER	MAINTENANCE- EQUIPMENT	1,486.02
GREAT WESTERN SUPPLY	SUPPLIES	752.84
GREENWOOD CLEANING	SUPPLIES	50.19
HARBOR FREIGHT TOOLS	SUPPLIES	212.57
HARTERS TRUCK & TRAILER	MAINTENANCE -VEHICLES	1,342.46
HAYMAN'S WESTSIDE ACE	SUPPLIES	101.57
HOME DEPOT	CIP	602.84
HY VEE	PV FRIENDS GROUP	42.99
IA PUBLIC DEF TRAINING	TRAVEL	465.00
IABLE	REIMBURSABLE ALLOTMENT	-150.00

IBUYOFFICESUPPLY.COM	SUPPLIES	178.30
IHEART MEDIA	RECRUITMENT	97.00
IL TOLLWAY	TRAVEL	3.60
IOWA PRISON INDUST	SUPPLIES - CLOTHING	225.00
J F AHERN CO	SUPPLIES	907.46
JC LANDSCAPE AND MAINTEN	MAINTENANCE- BUILDINGS	1,230.00
JL BRADY COMPANY	MAINTENANCE- BUILDINGS	161.00
K&K TRUEVALUE HARDWAR	SUPPLIES	19.16
KULLY SUPPLY PC	MAINTENANCE- EQUIPMENT	1,008.40
KUM & GO	VEHICLE FUELS AND LUBRICA	21.03
KWIK STAR	TRAVEL	25.60
LIGHTING MAINTENANCE IN	MAINTENANCE- BUILDINGS	88.00
MAC TOOLS	HAND TOOLS	609.70
MARRIOTT	TRAVEL	1,055.60
MCDONALDS	TRAVEL	2.00
MCKESSON MEDICAL SURGIC	COMMISSARY SURCHARGE USE	1,756.95
MENARDS	MAINTENANCE- EQUIPMENT	802.67
MIDLAND DAVIS CORPORATI	MAINTENANCE- BUILDINGS	110.00
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	195.00
MYCOUNTYPARKS.COM	SCHOOL OF INSTRUCTION	290.00
NACVSO	SCHOOL OF INSTRUCTION	350.00
NAPA PARTS	PARTS	2,716.15
NATIONAL SHERIFFS ASSN	MEMBERSHIPS	54.00
NATURE-WATCH	DAY CAMP	596.94
NORTEC PARTS	MAINTENANCE- EQUIPMENT	454.05
NORTH SCOTT FOODS	LIBRARY PROGRAMMING	29.08
NORTH SCOTT PRESS	OTHER EXPENSE	930.00
OFFICE MACHINE CONSULTA	MAINTENANCE- EQUIPMENT	369.66
OFFICE SOLUTIONS	SUPPLIES	575.58
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	153.16
PANERA BREAD	TRAVEL	50.42
PETSMART	SUPPLIES	12.99
PILOT	VEHICLE FUELS AND LUBRICA	26.61
PIZZA HUT	TRAINING SUPPLIES	148.04
PRACTICE FUSION	MAINTENANCE- SOFTWARE	49.50
PRECISION DYNAMICS	SUPPLIES	890.16
PREMIER PEST MANAGEMEN	MAINTENANCE- BUILDINGS	135.00
PROJECT MGMT INSTIUTTE	SCHOOL OF INSTRUCTION	10.00
QC CHAMBER OF COMMERCI	TRAVEL	475.00
QUAD CITIES TAS	COMMERCIAL SERVICES	133.84
QUAD CITY TIMES	PERIODICALS AND SUBSCRIP	213.25
QUALITY INN	CONTINUING EDUCATION AND	598.08
QUILL CORPORATION	SUPPLIES	958.16
RE MICHEL COMPANY INC.	BUILDINGS	250.12
RECORDED BOOKS	AUDIO VISUAL	186.97
REPUBLIC SERVICES	MAINTENANCE- BUILDINGS	680.62
ROTO-ROOTER	COMMERCIAL SERVICES	496.00
S&S WORLDWIDE	DAY CAMP	330.11
SAMS CLUB	SUPPLIES	7,201.25
SARAGLOVE	DITCH CLEANING	168.98
SCOTT COUNTY RECORDER	COMMERCIAL SERVICES	386.24
SHELL OIL	VEHICLE FUELS AND LUBRICA	41.80
SHERATON	TRAVEL	488.32
SHOPLET	SUPPLIES	37.34
SIGNS NOW	COMMERCIAL SERVICES	149.75
SILLWORKS LTD	TAPE BACKUP	358.40

SKILLPATH SEMINARS	CONFERENCE	398.00
SMARTDRAW SOFTWARE	MAINTENANCE- SOFTWARE	769.45
SPRINT WIRELESS	CELL PHONES	37.89
STAPLES	SUPPLIES	46.48
STOCK SEED FARMS	SEEDS	136.00
SUBWAY	TRAVEL	127.46
SUPPLYWORKS CORP	SUPPLIES	840.32
TALLGRASS BUSINESS	SUPPLIES	2,564.86
TAMBI SALON	COMMISSARY SURCHARGE USE	1,281.00
THEISENS	SUPPLIES CLOTHING	165.00
TITAN MACHINERY	PARTS	26.28
TREADMILL HERO	BUILDINGS	199.00
TRI CITY EQUIPMENT	SUPPLIES	110.46
TYLER TECHNOLOGIES	SCHOOL OF INSTRUCTION	3,800.00
U.S. CELLULAR	CELL PHONES	1,832.55
UI PARKING	TRAVEL	3.60
UNIQUE LOOK/NUBY	REIMBURSABLE ALLOTMENT	692.00
UNITED	WITNESS EXPENSE	329.00
USPS	POSTAGE	1,298.85
VAN METER INC	MAINTENANCE- EQUIPMENT	147.20
VERNON LIBRARY SUPPLIES	SUPPLIES	681.98
VISTAPRINT	SUPPLIES	14.99
VISTELAR GROUP	SCHOOL OF INSTRUCTION	199.00
VONAGE	MAINTENANCE- SOFTWARE	227.12
WALGREENS	SUPPLIES	62.83
WALMART	SUPPLIES	787.66
WHITE DISTRIBUTION	SUPPLIES	510.00
WILD BIRDS UNLIMITED	SUPPLIES	37.04
WIPER SHAKER	PARTS	490.20
WORLDPOINT ECC	SCHOOL OF INSTRUCTION	62.75

**Grand Total:** 80,837.53