

4IMPRINT	REIMBURSABLE	1,543.82
ADVANCED GLASS	MAINTENANCE	139.05
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,150.00
AIRGAIN	MAINTENANCE	21.00
ALDI	SUPPLIES	0.00
ALLIANT ENERGY	UTILITIES	4,276.76
AMAZON	AUDIO/VISUAL MATERIALS	14,261.64
AMERICAN AIRLINES	TRAVEL	544.97
AMERICAN AMBULANCE ASSOCIATION	SCHOOLS OF INSTRUCTION	999.00
AMERICAN BUTTON MACHINES	LIBRARY PROGRAMMING	424.08
AMERICAN PUBLIC WORKS ASSOCIATION	SCHOOLS OF INSTRUCTION	245.00
AMERICAN RED CROSS	SUPPLIES	218.19
AMERICINN	TRAVEL	662.88
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	1,489.46
ARMSTRONG SYSTEMS & CONSULTING	MAINTENANCE	885.00
AT & T	TELEPHONE	6,340.51
BADGE AND WALLET	SUPPLIES	132.40
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,979.50
BAKER BOOK HOUSE	LIBRARY BOOKS	229.52
BATTERIES PLUS - ROBINSON	MAINTENANCE	46.75
BATTERY JUNCTION	SUPPLIES	113.30
BILL.COM	OTHER EXPENSE	50.00
BIZTREE BUSINESS IN A BOX	GENERAL ADMINISTRATIVE FEES	302.88
BOOK OUTLET	LIBRARY BOOKS	49.95
BP	VEHICLE SUPPLIES	50.00
BROOKHOLLOW INC	SUPPLIES	170.49
CARHARTT	SUPPLIES	99.91
CASEYS	TRAVEL	866.78
CENTER POINT LARGE PRINT	LIBRARY BOOKS	28.67
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	146.63
CENTURYLINK	TELEPHONE	575.00
CHESTER POOL SYSTEMS INC	SUPPLIES	727.67
CITY OF DAVENPORT	UTILITIES	11,751.46
CONSUMER REPORTS	PERIODICALS & SUBSCRIPTIONS	41.34
CROWN TROPHY OF THE QUAD CITIES INC	LIBRARY PROGRAMMING	243.60
D A V THRIFT STORE	COMMISSARY	188.00
DAVENPORT PARTS	MAINTENANCE	142.77
DAVENPORT PRINTING CO INC - DPC	SUPPLIES	80.00

DICK'S SPORTING GOODS	SUPPLIES	59.99
DIRECTV	OTHER EXPENSE	181.99
DES MOINES AREA COMMUNITY COLLEGE	REIMBURSABLE	0.00
DOG WASTE DEPOT	SUPPLIES	1,352.87
DOLLAR TREE	EMPLOYEE DEVELOPMENT	33.75
DONUTS & MORE	SUPPLIES	37.80
DOORS INC	SUPPLIES	525.00
EASTERN IOWA COMMUNITY COLLEGES	SCHOOLS OF INSTRUCTION	99.00
EBAY	LIBRARY BOOKS	298.31
ELEMENT HOTELS	TRAVEL	631.68
EVENTBRITE	REIMBURSABLE	900.00
EXPERTLY	SCHOOLS OF INSTRUCTION	199.00
FAIRFIELD INN & SUITES	EXTRADITION OF PRISONERS	187.41
FARM & FLEET	SUPPLIES	440.82
FBINAA IOWA CHAPTER	MEMBERSHIPS	275.00
FIGGE ART MUSEUM	LIBRARY PROGRAMMING	150.00
FOAMFIT TOOLS	BUILDING	858.00
FULL CIRCLE	SCHOOLS OF INSTRUCTION	149.00
G TEL ENTERPRISES INC	TECHNOLOGY	378.95
GENESEO COMMUNICATIONS INC	TELEPHONE	1,275.00
GOODWILL OF THE HEARTLAND	COMMISSARY	61.38
GOVERNMENT SOCIAL MEDIA LLC	REIMBURSABLE	509.00
GRAINGER	BUILDING	3,563.46
GRAMMARLY	MAINTENANCE	1,740.00
GREAT WESTERN SUPPLY CO	SUPPLIES	3,026.28
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	2,347.17
HAYMAN'S	MAINTENANCE	52.49
HD SUPPLY	BUILDING	91.17
HENRY SCHEIN INC	REIMBURSABLE	422.33
HIGH SPEED GEAR	SUPPLIES	172.20
HILTON GARDEN INN	TRAVEL	3,158.76
HOME DEPOT	BUILDING	114.25
HOMEBASE	PERIODICALS & SUBSCRIPTIONS	49.90
HUNGRY HOBO	SUPPLIES	158.75
HYATT PLACE	TRAVEL	1,090.80
HY-VEE INC	EMPLOYEE DEVELOPMENT	1,001.33
IOWA APCO	SCHOOLS OF INSTRUCTION	600.00