ADVANCED DIGITAL SOLUTIC PC PRINTER 58: ARGASS NORTH MAINTENANCE-EQUIPMENT 33 AMAZON LIBRARY PROGRAMMING 840 AMERICAN PLANNING ASSN SCHOOL OF INSTRUCTION 953 ANIMAL FAMILY VET CARE C SUPPLIES 254 ANIMAL FAMILY VET CARE C SUPPLIES 254 AUDISLE US REFERENCE BOOKS 225 AUDISLE US REFERENCE BOOKS 225 AUTO TRIM & SIGN AUXILLARY EQUIPMENT 215 AUTOZONE SUPPLIES 102 AUTOZONE SUPPLIES 102 AVERY PRODUCTS SUPPLIES 102 AVERY PRODUCTS UPPLIES 102 BAKER & TAVLOR - BOOKS JUVENILE BOOKS 1933 BALER BUILT THER SUPPLIES 112 BETTENDORF N AND S LOCK VEHICULAR PARTS 15 BIG CHIESE RODENT FACTOR SUPPLIES 193 BROME RODENT FACTOR SUPPLIES 103 BROME RODENT FACTOR SUPPLIES 103 COM GOVERNMENT SUPPLIES 103 COM GOVERNMENT SUPPLIES 103 CONTROL CONTREL VEHICLE FUELS AND LUBRICA 202 CENTER POINT TRAVEL VEHICLE FUELS AND LUBRICA 202 CENTER FORT TRAVEL VEHICLE FUELS AND LUBRICA 202 CENTER SOUTH TRAVEL VEHICLE FUELS AND LUBRICA 222 CENTER AS ALASER ART SUPPLIES 605 CONTROL CONTREL MAINTENANCE - VEHICLES 65 CONTROL CONTROL SUPPLIES 605 CONTROL CONTRE MAINTENANCE - VEHICLES 65 CONTROL CONTREL MAINTENANCE - EQUIPMENT 122 DAVENNORT ELECTRIC CIP 4332 DAVENNORT ELECTRIC CIP 4333 DAVENNORT PARTS MAINTENANCE - EQUIPMENT 423 CENTER SUPPLIES 45 CONTROL CONTRAL SUPPLIES 45	911 CARES	MAINTENANCE- EQUIPMENT	97.89
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BRODART SUPPLIESLIBRARY PROGRAMMING655BRUEGGERSREIMBURSABLE ALLOTMENT55BRUEGGERSREIMBURSABLE ALLOTMENT55CASEYS GEN STOREVEHICLE FUELS AND LUBRICA300CDW GOVERNMENTSUPPLIES515CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA22CENTRAL SCOTT FELEPHONFTELEPHONE NOT CELLULAR221CHILD ABUSE COUNCILSCHOOL OF INSTRUCTION110CI SIGNS & LASER ARTSUPPLIES66CITY OF DAVENPORT SEWERUTILITIES- SEWER581CEVER COLLISION CENTERMAINTENANCE- PUILDINGS144CITY OF DAVENPORT SEWERUTILITIES- SEWER581CAVENPORT ELECTRICCIP1,833DAVENPORT PARTSMAINTENANCE- EQUIPMENT52DAVENPORT PARTSMAINTENANCE- EQUIPMENT52DOG WASTE DEPOTSUPPLIES455DOT VIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES66EVENTBRITESCHOOL OF INSTRUCTION22FBINAASCHOOL OF INSTRUCTION22FBINAASCHOOL OF INSTRUCTION33FULL SOURCE LLCSUPPLIES90GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS455GOLDADY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE - PUIPMENT1,486GRAAT WESTERN SUPPLYSUPPLIES55GRAERNODD CLEANINGSUPPLIES55GRAATERSSUPPLIES55GRARM			176.10
BRUEGGERSREIMBURSABLE ALLOTMENT55BULK OFFICE SUPPLYSUPPLIES130CASEYS GEN STOREVEHICLE FUELS AND LUBRICA300CDW GOVERNMENTSUPPLIES519CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA22CENTRAL SCOTT TELEPHONITELEPHONE NOT CELLULAR221CHILD ABUSE COUNCILSCHOOL OF INSTRUCTION110CI SIGNS & LASER ARTSUPPLIES66CINTAS 342MAINTENANCE- BUILDINGS144CITY OF DAVENPORT SEWERUTILITIES- SEWER5,811CLEVES COLLISION CENTERMAINTENANCE- VEHICLES65CONTROL COMPANYMAINTENANCE- BUILDINGS142DAVENPORT ELECTRICCIP1,832DAVENPORT ELECTRICCIP1,832DAVENPORT PARTSMAINTENANCE - EQUIPMENT52DOG WASTE DEPOTSUPPLIES453DTV DIRECTV SERVICEOTHER EXPENSE453ECO SECURITY UTENSILKITCHEN SUPPLIES222EPIC SPORTS, INC.SUPPLIES65EVENTBRITESCHOOL OF INSTRUCTION22FBINAASCHOOL OF INSTRUCTION22FBINAASCHOOL OF INSTRUCTION23GULL SOURCE LLCSUPPLIES50GODADP,COMSERVICE CONTRACTS24GODADDY.COMSERVICE CONTRACTS24GRAINGERMAINTENANCE - EQUIPMENT1,48GRAER WESTERN SUPPLYSUPPLIES50GRAER WAINTENANCE - CUPMENT1,48GRAER WESTERN SUPPLYSUPPLIES50GRAER WESTER			659.97
BULK OFFICE SUPPLYSUPPLIES130CASEYS GEN STOREVEHICLE FUELS AND LUBRICA300CDW GOVERNMENTSUPPLIES515CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA22CENTRAL SCOTT TELEPHONITELEPHONE NOT CELLULAR22CHILD ABUSE COUNCILSCHOOL OF INSTRUCTION110CI SIGNS & LASER ARTSUPPLIES66CITY OF DAVENPORT SEWERUTILITIES- SEWER5,811CLEVES COLLISION CENTERMAINTENANCE- BUILDINGS144CITY OF DAVENPORT SEWERUTILITIES- SEWER655CONTROL COMPANYMAINTENANCE - VEHICLES655CONTROL COMPANYMAINTENANCE - EQUIPMENT122DAVENPORT PARTSMAINTENANCE - EQUIPMENT122DAVENPORT PARTSMAINTENANCE - EQUIPMENT55DEMCO INCSUPPLIES455DOG WASTE DEPOTSUPPLIES455DITY DIRECTV SERVICEOTHER EXPENSE88ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE - EQUIPMENT99EPIC SPORTS, INC.SUPPLIES205EPIC SPORTS, INC.SUPPLIES305GFOAPROFESSIONAL SERVICES305GILLESPIE AUTOPARTS305GFOAPROFESSIONAL SERVICES305GILLESPIE AUTOPARTS305GRAINGERMAINTENANCE - EQUIPMENT1,486GRAINGERMAINTENANCE - EQUIPMENT1,486GRAINGERMAINTENANCE - EQUIPMENT1,486GRAINGERMAINTENANCE - EQUIPMENT </td <td></td> <td></td> <td>55.97</td>			55.97
CASEYS GEN STOREVEHICLE FUELS AND LUBRICA300CDW GOVERNMENTSUPPLIES515CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA22CENTRAL SCOTT TELEPHONFTELEPHONE NOT CELLULAR221CHILD ABUSE COUNCILSCHOOL OF INSTRUCTION110CI SIGNS & LASER ARTSUPPLIES66CINTAS 342MAINTENANCE- BUILDINGS147CITY OF DAVENPORT SEWERUTILITIES- SEWER5.811CLEVES COLLISION CENTERMAINTENANCE - VEHICLES655CONTROL COMPANYMAINTENANCE - EQUIPMENT122DAVENPORT PARTSMAINTENANCE - EQUIPMENT12DAVENPORT PARTSMAINTENANCE - EQUIPMENT52DEMCO INCSUPPLIES86DG WASTE DEPOTSUPPLIES82CON SUPPLIES0682DT V DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES220J WELCH COMAINTENANCE - EQUIPMENT99EPIC SPORTS, INC.SUPPLIES65COS SCURITY UTENSILKITCHEN SUPPLIES220FBINAASCHOOL OF INSTRUCTION22FBINAASCHOOL OF INSTRUCTION31GGOADNYCOMSERVICE CONTRACTS30GGPGAPROFESSIONAL SERVICES50GRAINGERMAINTENANCE - EQUIPMENT1,48GRAINGERMAINTENANCE - EQUIPMENT1,48GRAINGERMAINTENANCE - EQUIPMENT1,48GRAINGERMAINTENANCE - EQUIPMENT1,48GRAINGERMAINTENANCE - EQUIPMENT1			130.32
CDW GOVERNMENTSUPPLIES519CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA22CENTRAL SCOTT TELEPHONITELEPHONE NOT CELLULAR221CINIDA BUSE COUNCILSCHOOL OF INSTRUCTION110CI SIGNS & LASER ARTSUPPLIES66CINTAS 342MAINTENANCE- BUILDINGS147CITY OF DAVENPORT SEWERUTILITIES- SEWER5.811CLEVES COLLISION CENTERMAINTENANCE -VEHICLES654CONTROL COMPANYMAINTENANCE - EQUIPMENT122DAVENPORT ELECTRICCIP1.833DAVENPORT FELECTRICCIP1.833DAVENPORT ELECTRICCIP1.833DAVENPORT PARTSMAINTENANCE - EQUIPMENT55DEMCO INCSUPPLIES455DOG WASTE DEPOTSUPPLIES455DIT DIRECTV SERVICEOTHER EXPENSE86ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE - EQUIPMENT92EPIC SPORTS, INC.SUPPLIES66EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220GFOAPROFESSIONAL SERVICES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS22GRAINGERMAINTENANCE - EQUIPMENT1.488GRAT WESTERN SUPPLYSUPPLIES55GRAINGERMAINTENANCE - COUPMENT1.486GRAT WESTERN SUPPLYSUPPLIES55GRAER WOOD CLEANING <td< td=""><td></td><td></td><td>300.32</td></td<>			300.32
CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA24CENTRAL SCOTT TELEPHONETELEPHONE NOT CELLULAR221CHILD ABUSE COUNCILSCHOOL OF INSTRUCTION110CI SIGNS & LASER ARTSUPPLIES66CINTAS 342MAINTENANCE- BUILDINGS147CITY OF DAVENPORT SEWERUTILITIES- SEWER5,811CLEVES COLLISION CENTERMAINTENANCE- VEHICLES65CONTROL COMPANYMAINTENANCE- VEHICLES65DAVENPORT PARTSMAINTENANCE- EQUIPMENT122DAVENPORT PARTSMAINTENANCE- EQUIPMENT125DAVENPORT PARTSMAINTENANCE- EQUIPMENT52DAVENPORT PARTSMAINTENANCE- EQUIPMENT52DOG WASTE DEPOTSUPPLIES455DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES220EPIC SPORTS, INC.SUPPLIES66EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FARM & FLETVEHICULAR PARTS220GFOAPROFESSIONAL SERVICES50GULL SOURCE LLCSUPPLIES90GFOAPROFESSIONAL SERVICES20GREAT WESTERN SUPPLYSUPPLIES20GREAT WESTERN SUPPLYSUPPLIES31GREAT WESTERN SUPPLYSUPPLIES31GREAT WESTERN SUPPLYSUPPLIES31GREAT WESTERN SUPPLYSUPPLIES31GREAT WESTER FRIGHT TOOLSSUPPLIES31HARBOR FREIGHT TOOLSSUPPLIES31 <td></td> <td></td> <td>519.38</td>			519.38
CENTRAL SCOTT TELEPHONETELEPHONE NOT CELLULAR221CHILD ABUSE COUNCILSCHOOL OF INSTRUCTION110CI SIGNS & LASER ARTSUPPLIES60CINTAS 342MAINTENANCE- BUILDINGS147CITY OF DAVENPORT SEWERUTILITIES- SEWER5.811CLEVES COLLISION CENTERMAINTENANCE - VEHICLES65CONTROL COMPANYMAINTENANCE - EQUIPMENT122DAVENPORT ELECTRICCIP1,832DAVENPORT ELECTRICCIP1,832DAVENPORT ELECTRICSUPPLIES86DOG WASTE DEPOTSUPPLIES455DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES20EPIC SPORTS, INC.SUPPLIES66EVENTBRITESCHOOL OF INSTRUCTION22FARM & FLEETVEHICULAR PARTS220GFOAPROFESSIONAL SERVICES96GFOAPROFESSIONAL SERVICES50GILLESPIE AUTOPARTS220GRAINGERMAINTENANCE - EQUIPMENT133FULL SOURCE LLCSUPPLIES96GOADDY.COMSERVICE CONTRACTS220GRAINGERMAINTENANCE - EQUIPMENT1,48GREAT WESTERN SUPPLYSUPPLIES50GREAT WESTERN SUPPLYSUPPLIES50GRAINGERMAINTENANCE - VEHICLES50HARBOR FREIGHT TOOLSSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES51HARDOR FREIGHT TOOLSSUPPLIES51			
CHILD ABUSE COUNCILSCHOOL OF INSTRUCTION110CI SIGNS & LASER ARTSUPPLIES66CINTAS 342MAINTENANCE- BUILDINGS147CITY OF DAVENPORT SEWERUTILITIES- SEWER5811CLEVES COLLISION CENTERMAINTENANCE - VEHICLES654CONTROL COMPANYMAINTENANCE - EQUIPMENT122DAVENPORT ELECTRICCIP1,832DAVENPORT PARTSMAINTENANCE - EQUIPMENT55DEMCO INCSUPPLIES86DOG WASTE DEPOTSUPPLIES86DOG WASTE DEPOTSUPPLIES455DTV DIRECTV SERVICEOTHER EXPENSE220EJ WELCH COMAINTENANCE - EQUIPMENT99EPIC SPORTS, INC.SUPPLIES220EJ WELCH COMAINTENANCE - EQUIPMENT99EPIC SPORTS, INC.SUPPLIES66EVENTBRITESCHOOL OF INSTRUCTION200FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION330FULL SOURCE LLCSUPPLIES90GFOAPROFESIONAL SERVICES90GFOAPROFESIONAL SERVICES202GRAINGERMAINTENANCE - EQUIPMENT450GODADDY.COMSERVICE CONTRACTS220GRAINGERMAINTENANCE - EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES50GREAT WESTERN SUPPLYSUPPLIES50GREAT WESTERN SUPPLYSUPPLIES50GREAT WESTERN SUPPLYSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES50 </td <td></td> <td></td> <td>24.00</td>			24.00
CI SIGNS & LASER ARTSUPPLIES66CINTAS 342MAINTENANCE- BUILDINGS144CITY OF DAVENPORT SEWERUTILITIES- SEWER5,811CLEVES COLLISION CENTERMAINTENANCE - VEHICLES655CONTROL COMPANYMAINTENANCE - EQUIPMENT122DAVENPORT ELECTRICCIP1,832DAVENPORT ELECTRICCIP1,832DAVENPORT ELECTRICSUPPLIES86DOG WASTE DEPOTSUPPLIES455DOT V DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE - EQUIPMENT92EPIC SPORTS, INC.SUPPLIES220FINAASCHOOL OF INSTRUCTION220FARM & FLEETVEHICULAR PARTS220FINAASCHOOL OF INSTRUCTION220FINAASCHOOL OF INSTRUCTION220FARM & FLEETVEHICULAR PARTS220FINAASCHOOL OF INSTRUCTION30GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE - EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES505GREENWOOD CLEANINGSUPPLIES505GRARG RELIGHT TOOLSSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES505HA			221.70
CINTAS 342MAINTENANCE- BUILDINGS147CITY OF DAVENPORT SEWERUTILITIES- SEWER5,811CLEVES COLLISION CENTERMAINTENANCE -VEHICLES654CONTROL COMPANYMAINTENANCE - EQUIPMENT122DAVENPORT ELECTRICCIP1,832DAVENPORT PARTSMAINTENANCE - EQUIPMENT55DEMCO INCSUPPLIES86DOG WASTE DEPOTSUPPLIES455DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES222EJ WELCH COMAINTENANCE - EQUIPMENT95EPIC SPORTS, INC.SUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION20GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE - EQUIPMENT1,486GRAINGERMAINTENANCE - EQUIPMENT1,486GRAINGERMAINTENANCE - EQUIPMENT1,486GRAINGERMAINTENANCE - EQUIPMENT1,486GRAINGERMAINTENANCE - EQUIPMENT1,486GRAINGERMAINTENANCE - VEHICLES505HARBOR FREIGHT TOOLSSUPPLIES506HARBOR FREIGHT TOOLSSUPPLIES506HARBOR FREIGHT TOOLSSUPPLIES101HOME DEPOTCIP602			110.00
CITY OF DAVENPORT SEWERUTILITIES- SEWER5,811CLEVES COLLISION CENTERMAINTENANCE - VEHICLES652CONTROL COMPANYMAINTENANCE - EQUIPMENT122DAVENPORT ELECTRICCIP1,832DAVENPORT PARTSMAINTENANCE - EQUIPMENT55DEMCO INCSUPPLIES86DOG WASTE DEPOTSUPPLIES86CONTY DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES222EJ WELCH COMAINTENANCE - EQUIPMENT92EPIC SPORTS, INC.SUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION22FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION33GILL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLSPIE AUTOPARTS450GODADDY,COMSERVICE CONTRACTS20GRAINGERMAINTENANCE - EQUIPMENT1,488GREAT WESTERN SUPPLYSUPPLIES50GRAINGERMAINTENANCE - EQUIPMENT1,484GREAT WESTERN SUPPLYSUPPLIES50GRAROG FREIGHT TOOLSSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES101HOME DEPOTCIP602			60.49
CLEVES COLLISION CENTERMAINTENANCE -VEHICLES654CONTROL COMPANYMAINTENANCE - EQUIPMENT12DAVENPORT ELECTRICCIP1,835DAVENPORT PARTSMAINTENANCE - EQUIPMENT52DEMCO INCSUPPLIES455DOG WASTE DEPOTSUPPLIES455DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE - EQUIPMENT95EVENTBRITESUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GODA MAINTENANCE - EQUIPMENT148GGDA PROFESSIONAL SERVICES505GILLESPIE AUTOPARTS220GRAINGERMAINTENANCE - EQUIPMENT1486GREAT WESTERN SUPPLYSUPPLIES32GREAT WESTERN SUPPLYSUPPLIES35HARBOR FREIGHT TOOLSSUPPLIES35HARBOR FREIGHT TOOLSSUPPLIES36HARBOR FREIGHT TOOLSSUPPLIES <td< td=""><td>-</td><td></td><td>147.37</td></td<>	-		147.37
CONTROL COMPANYMAINTENANCE- EQUIPMENT124DAVENPORT ELECTRICCIP1,832DAVENPORT PARTSMAINTENANCE- EQUIPMENT52DEMCO INCSUPPLIES86DOG WASTE DEPOTSUPPLIES85DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE- EQUIPMENT95EPIC SPORTS, INC.SUPPLIES66EVENTBRITESCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS220GRAINGERMAINTENANCE- EQUIPMENT96GRAINGERMAINTENANCE - EQUIPMENT210HARBOR FREIGHT TOOLSSUPPLIES96GRARM & FREIGHT TOOLSSUPPLIES752GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES51HARBOR FREIGHT TOOLSSUPPLIES51HARBOR FREIGHT TOOLSSUPPLIES51HARMOR SUPPLIES5151HARMOR SUPPLIES5151HARMOR SUPPLIES5151HARBOR FREIGHT TOOLSSUPPLIES51HARDAR FREIGHT TOOLSSUPPLIES51HARDER TRUCK & TRAILERMAINTENANCE -VEHICLES1,34HAYMAN'S WESTSIDE ACESUPPLIES51HOME DEPOTCIP60			5,811.49
DAVENPORT ELECTRICCIP1,832DAVENPORT PARTSMAINTENANCE- EQUIPMENT52DAVENPORT PARTSSUPPLIES68DOG WASTE DEPOTSUPPLIES453DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES22EJ WELCH COMAINTENANCE- EQUIPMENT95EPIC SPORTS, INC.SUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION22FBINAASCHOOL OF INSTRUCTION22FBINAASCHOOL OF INSTRUCTION33FULL SOURCE LLCSUPPLIES96GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT456GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES505GREENWOOD CLEANINGSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES512HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602			654.60
DAVENPORT PARTSMAINTENANCE- EQUIPMENT52DEMCO INCSUPPLIES86DOG WASTE DEPOTSUPPLIES455DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE- EQUIPMENT95EPIC SPORTS, INC.SUPPLIES66EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES96GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES755GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES101HOME DEPOTCIP602			124.96
DEMCO INCSUPPLIES86DOG WASTE DEPOTSUPPLIES453DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE- EQUIPMENT95EPIC SPORTS, INC.SUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION133FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GREAT WESTERN SUPPLYSUPPLIES752GREENWOOD CLEANINGSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602			1,832.70
DOG WASTE DEPOTSUPPLIES453DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE- EQUIPMENT95EPIC SPORTS, INC.SUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION13FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE - EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES212HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602			52.42
DTV DIRECTV SERVICEOTHER EXPENSE82ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE- EQUIPMENT99EPIC SPORTS, INC.SUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GOADDY.COMSERVICE CONTRACTS26GREAT WESTERN SUPPLYSUPPLIES55GREENWOOD CLEANINGSUPPLIES55HARBOR FREIGHT TOOLSSUPPLIES50HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES100HOME DEPOTCIP602			86.29
ECO SECURITY UTENSILKITCHEN SUPPLIES220EJ WELCH COMAINTENANCE- EQUIPMENT95EPIC SPORTS, INC.SUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,480GREAT WESTERN SUPPLYSUPPLIES50GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE -VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602			453.96
EJ WELCH COMAINTENANCE- EQUIPMENT95EPIC SPORTS, INC.SUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,480GREAT WESTERN SUPPLYSUPPLIES50GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE -VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES10HOME DEPOTCIP602			82.99
EPIC SPORTS, INC.SUPPLIES67EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS200GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES50GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES50HARTERS TRUCK & TRAILERMAINTENANCE -VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602			220.16
EVENTBRITESCHOOL OF INSTRUCTION20FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES50GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE -VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602	EJ WELCH CO	MAINTENANCE- EQUIPMENT	95.40
FARM & FLEETVEHICULAR PARTS220FBINAASCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES505GREENWOOD CLEANINGSUPPLIES505HARBOR FREIGHT TOOLSSUPPLIES505HARTERS TRUCK & TRAILERMAINTENANCE -VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602	EPIC SPORTS, INC.	SUPPLIES	67.56
FBINAASCHOOL OF INSTRUCTION130FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES752GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602	EVENTBRITE	SCHOOL OF INSTRUCTION	20.00
FULL SOURCE LLCSUPPLIES96GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES752GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602	FARM & FLEET	VEHICULAR PARTS	220.18
GFOAPROFESSIONAL SERVICES505GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES752GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602	FBINAA	SCHOOL OF INSTRUCTION	130.00
GILLESPIE AUTOPARTS450GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES752GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602	FULL SOURCE LLC	SUPPLIES	96.89
GODADDY.COMSERVICE CONTRACTS20GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES752GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE -VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602	GFOA	PROFESSIONAL SERVICES	505.00
GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES752GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602	GILLESPIE AUTO	PARTS	450.00
GRAINGERMAINTENANCE- EQUIPMENT1,486GREAT WESTERN SUPPLYSUPPLIES752GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602	GODADDY.COM	SERVICE CONTRACTS	20.99
GREAT WESTERN SUPPLYSUPPLIES752GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE -VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602		MAINTENANCE- EOUIPMENT	1,486.02
GREENWOOD CLEANINGSUPPLIES50HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE -VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602			752.84
HARBOR FREIGHT TOOLSSUPPLIES212HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602			50.19
HARTERS TRUCK & TRAILERMAINTENANCE - VEHICLES1,342HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602			212.57
HAYMAN'S WESTSIDE ACESUPPLIES101HOME DEPOTCIP602			1,342.46
HOME DEPOT CIP 602			101.57
			602.84
	HY VEE	PV FRIENDS GROUP	42.99
			465.00
			-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 MAINTE	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 SURGI	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 NATURE-WATCH	MEMBERSHIPS	54.00
	DAY CAMP	596.94
NORTEC PARTS NORTH SCOTT FOODS	MAINTENANCE- EQUIPMENT LIBRARY PROGRAMMING	454.05 29.08
NORTH SCOTT PRESS	OTHER EXPENSE	29.08 930.00
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 SUBSRCIPT	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
		25.24
SHOPLET	SUPPLIES	37.34
SHOPLET SIGNS NOW	SUPPLIES COMMERCIAL SERVICES	37.34 149.75

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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