

VENDOR	DESCRIPTION	AMOUNT
2 & 92 TRUCK PARTS	Vehicular Parts	125.00
ADEL WHOLESALERS	Maintenance-Equipment	104.27
ADVANCED SYSTEMS	Supplies	263.12
AGNT FEE 89005336331715	Travel	20.00
AMAZON MKTPLACE PMTS	Audio Visual	671.87
AMAZON.COM	Adult Books	3,328.56
AMERICAN	Travel	864.49
AMERICAN TV	Supplies	899.84
ANIMAL FAMILY VETERINA	Commercial Services	522.48
AUTOZONE	Maintenance-Vehicles	41.43
BAILEY'S TEST STRIPS &	Shipping/ Freight	42.00
BATTERIES PLUS OF	Supplies	107.51
BELSON OUTDOORS	Furniture and Equipment-	250.00
BESSOURCE	Cell Phones	549.00
BEST BUY	Supplies	1,033.06
BETHANY CHILDREN & FAM	Commercial Services	300.00
BIG BROTHERS BIG SISTE	Supplies	287.00
BLACKHAWK LOCK & SAFE	Supplies	31.75
BOSS OFFICE SUPPLIES	Supplies	248.07
BULK FOODS 800-236-400	Apothecary Shop Supplies	217.50
BURKE CLEANERS #35	Commercial Services	32.08
BURKE ENGINEERING SALE	Maintenance - Buildings	440.50
BUY.COM	Supplies	232.32
CARLIN AUTOMATION	Maintenance-Equipment	234.40
CASEYS GNRL STRE	Fuels and Lubricants	880.21
CEI POWER EQUIPMENT	Parts	101.08
CELL PHONE SHOP SVCS I	Supplies	32.05
COMFORT SUITES AT LIVI	Travel	181.44
CONTAINERSTORE.COM	Supplies	24.46
COURTESY FORD	Maintenance-Vehicles	267.04

VENDOR	DESCRIPTION	AMOUNT
CREATIVE SAFETY SUPPLY	Supplies	820.42
CROSS BORDER TRANS FEE		6.24
DALLAS CHILDRENS ADVOC	School of Instruction	450.00
DAVENPORT BARBER STYLI	COMMISSARY INMATE SURCHAR	114.00
DECO TOOL SUPPLY CO	SUNDRY	245.73
DELTA	Travel	75.00
DENNIS COMPANY INC-DAV	Supplies	496.11
DHW BUCKSTAFF	Supplies	783.38
DICKSON	Reimbursable Allotment	541.00
DISH NETWORK-ONE TIME	Commercial Services	104.99
DOVICO	Service Contracts	40.00
DTV DIRECTV SERVICE	Commercial Services	86.99
DUNHAMS SPORTS00000711	Supplies	70.00
EACCESS SOLUTIONS INC	Supplies	65.90
ECC DSS-DISC SCH SUPPL	Day Camp Supplies	106.11
ELECT. ENGINEERING EQU	Supplies	148.58
ENTERPRISE RENT-A-CAR	Commercial Services	120.00
EREPLACEMENTPARTS.COM	Supplies	44.70
EXXONMOBIL 99632408	Fuels and Lubricants	58.75
FARM & FLT OF DAVENPOR	Supplies	1,186.63
FASTENAL COMPANY01	Supplies	27.40
FEDEX OFFICE #0262	Supplies	104.50
FETZER S AMOCO QPS	Fuels and Lubricants	56.72
FIRESTONE 00149583	Maintenance-Vehicles	103.91
FIRST MED PHARMACY	Supplies	292.00
FLAMINGO HOTEL LAS VEG	Travel	439.59
FOUR CORNERS FUEL QPS	Travel	32.12
FRED PRYOR CAREERTRACK	School of Instruction	199.00
FRED S TOWING 00061416	Maintenance-Equipment	1,945.00
FROHWEIN/MATTHEWS OFFI	Maintenance-Equipment	1,615.75

VENDOR	DESCRIPTION	AMOUNT
FUTURE LINE TRUCK EQUI	Vehicular Parts	50.80
GANDER MOUNTAIN	Supplies	2,117.46
GARMENT RACKS ETC.	Supplies	122.00
GATEWAY HOTEL 10179737	Travel	86.24
GILLESPIE AUTO ELECTRI	Parts	15.00
GO AMERICA 10047389	Fuels and Lubricants	38.22
GODADDY.COM	Service Contracts	179.88
GOODYEAR AUTO SVS CT 1	Maintenance-Equipment	458.18
GREAT WESTERN SUPPLY	Supplies	498.00
GREEN BUICK GMC IN	Maintenance-Equipment	31.95
GREEN PROVENCE CORP	SPRAYING	1,346.65
GREENSTAY HOTEL AND SU	Travel	81.42
GREENWOOD CLEANING SYS	Supplies	1,070.21
HAMPTON INN	Travel	185.92
HAMPTON INN & SUITES	Travel	278.88
HAMPTON INNS	Travel	72.00
HARBOR FREIGHT TOOLS 9	Supplies	39.96
HAWKEYE INT TRUCKS	PARTS	348.35
HAYMAN'S WESTSIDE ACE	Capital Improvement	256.83
HD SUPPLY/WHITECAP	Supplies	40.85
HENRY SCHEIN	Professional Services	697.12
HILTON GARDEN INN	Travel	658.56
HILTON HOTELS	Travel	727.84
HOLIDAY INN EXPRESS	Travel	560.45
HONEY CREEK RESORT ST	Travel	652.68
HSW HOSTWAY.COM	Service Contracts	21.95
HY TEK LTD	Supplies	1,002.00
HY VEE	Supplies	455.76
I BUY OFFICE SUPPY.COM	Supplies	1,166.28
IA PUBLIC DEF TRAINING	Travel	197.00

VENDOR	DESCRIPTION	AMOUNT
IA SECRETARY OF STATE	Insurance Premiums	60.00
IOWA ST SHERIF05200027	School of Instruction	375.00
IWIRELESS - NORTH PARK	Cell Phones	142.54
J.L. DARLING CORPORATI	Supplies	168.76
JCPENNEY STORE 1963	Supplies	242.76
JLEE OIL CO 00810101	Fuels and Lubricants	185.80
JOANN FABRIC #1645	Supplies	6.99
JOEL PETERSON DDS	Reimbursable Allotment	741.82
JOHNSTONE SUPPLY DAVE	Supplies	298.99
K&K TRUEVALUE HARDWARE	Supplies	781.18
KLAI-CO ID PROD	Supplies	161.42
KMART 03441	Supplies	68.95
KUM & GO	Fuels and Lubricants	417.89
KWIK STAR 30300003038	Fuels and Lubricants	99.13
LD-4INKJETS	Maintenance-Equipment	120.00
LINDQUIST FORD INC	Maintenance-Vehicles	30.39
LOOPNET INC	Books/Periodicals/Subscri	29.95
LOVES COUNTRY 00003616	Fuels and Lubricants	32.33
LOWES #00107	Supplies	718.32
MARKETLAB INC	Shipping/ Freight	171.22
MARTIN EQUIPMENT -	PARTS	270.23
MATCO TOOLS-TONY SMITH	Supplies	313.09
MCC MEDIACOM	COMMISSARY INMATE SURCHAR	991.01
MEDLINE	Supplies	176.45
MENARDS DAVENPORT	Supplies	1,515.49
MHM RESOURCES LLC	Professional Services	685.25
MICROSOFT OFFICE	Maintenance to Computer E	19.90
MIDWEST PEST MANAGEMEN	Commercial Services	171.00
MIDWEST WHEEL CO. DP	Parts	11.12
MILLENNIUM HTL CINCINN	Travel	66.00

VENDOR	DESCRIPTION	AMOUNT
MONOPRICE INC	Supplies	124.66
MOTHER HUBBARD 18 QPS	Fuels and Lubricants	51.10
MOTHER HUBBARDS #6 QPS	Fuels and Lubricants	55.39
MT JOY BP QPS	Fuels and Lubricants	9.00
MUTUAL WHEEL CO	Parts	53.50
NAPA STORE 3129016	Parts	1,330.09
NAT ASSOC OF STATE BTG	Supplies	57.50
NATIA	School of Instruction	2,375.00
NETWORK SOLUTIONS LLC	Supplies	148.00
NORTH DODGE AMOCO QPS	Fuels and Lubricants	54.36
NORTH SCOTT PRESS	Public Notices	13.60
OFFICE MAX	Supplies	203.84
OFFICE SOLUTIONS	Supplies	339.17
PAPA JOHNS #1118	Groceries	72.39
PAYPAL BADGEWALLET	Supplies	(1.05)
PAYPAL IOWADIVISIO	School of Instruction	60.00
PAYPAL PHPARCHITEC	Books/Periodicals/Subscri	35.00
PAYPAL WEBSTAIRANT	Medicaid	34.48
PETERSEN ENTER07620032	Maintenance-Vehicles	1,551.38
PETSMART INC 271	Supplies	24.00
PILOT	Fuels and Lubricants	135.11
PLEASANT VALLEY BP QPS	Fuels and Lubricants	59.36
PRINCETON OUTDOOR ADVE	Supplies	1,918.00
PRO-LINK	Supplies	186.00
PUBLIC HEALTH FOUNDATI	Books/Periodicals/Subscri	150.00
QCT MJ CLASSIFIED	Public Notices	130.48
QT 567	Fuels and Lubricants	28.54
QT 568	Fuels and Lubricants	45.52
QUAD CITIES CHAMBER OF	Travel	85.00
QUAD CITY AIRPORT	Travel	103.00

VENDOR	DESCRIPTION	AMOUNT
QUALITY INNS	Travel	214.42
QUARTER MASTER	Supplies	175.70
QUIZNOS SUB #5699 Q50	Travel	31.61
RADIOSHACK COR00161091	Supplies	246.27
RELIGIOUS SUPPLY CENTE	Supplies	190.80
RENAISSANCE HOTELS ST	Travel	(3.00)
REPUBLIC SERVICES TRAS	Commercial Services	731.67
REXCO EQUIPMENT INC 00	PARTS	102.22
RICK S C STORE07027600	Fuels and Lubricants	67.00
RIVER VALLEY TURF	Parts	29.60
ROAD RANGER #139	Fuels and Lubricants	53.88
S&S WORLDWIDE	Day Camp Supplies	528.67
SADLER POWER TRAIN 76T	Parts	33.30
SAMS CLUB	Supplies	34.08
SAMSCLUB #8238	Supplies	119.52
SEARS ROEBUCK 2760	Supplies	319.99
SF CABLE INC	Supplies	167.62
SHELL OIL	Fuels and Lubricants	211.19
SHERWIN WILLIAMS	Maintenance-Equipment	508.10
SIMONIZ CAR WASH 097	Maintenance-Vehicles	44.00
SPEEDWAY 05390 I-7	Fuels and Lubricants	65.00
SPEEDWAY 07560 109	Fuels and Lubricants	67.01
STAPLS	Supplies	1,698.84
STRIETER MOTOR CO SERV	Maintenance-Vehicles	3,071.23
SUPERSHUTTLE EXECUCARS	Travel	20.00
SYM SECURE SITE SSL	Maintenance to Computer E	1,611.00
SYX GLOBALGOV/EDSOLUTN	Office Furniture and Equi	411.00
SYX GLOBALINDUSTRIALEQ	Supplies	117.39
TALX CORPORATION	Recruitment	14.70
TARGET	Supplies	80.90

VENDOR	DESCRIPTION	AMOUNT
TELEMESSAGE	Supplies	100.00
TERMINIX INT. 2187	SUNDRY	721.68
TERRY FRAZERS RV CENTE	Parts	108.42
TESKE PET AND GARD	Supplies	54.00
THE CAMERA CORNER	Professional Services	10.32
THE CORPORATE CONNECTI	Supplies	118.65
THE IMAGE SHOP	Supplies	66.84
THE WOMENS CONNECTION	Memberships	40.00
TOOLBARN.COM	Supplies	50.43
TOTAL ACCESS GROUP	Shipping/ Freight	296.24
TPC CASH & CARRY DAVEN	COMMISSARY INMATE SURCHAR	50.32
TRI CITY EQUIPMENT COM	Supplies	41.00
TROPHY KING	Supplies	72.00
U.S. CELLULAR	Cell Phones	627.19
UI PARKING&TRANSPORQ18	Travel	3.45
ULINE SHIP SUPPLIES	Supplies	123.72
UNIFORM DEN INC	Clothing	54.45
UNITED	Travel	321.40
USPS	Postage	598.75
VALVOLINE INSTANT OIL	Maintenance-Vehicles	(1.61)
VERIZON WRLS M0295-01	Cell Phones	37.48
VFPDTRUCKCOUNTRY OF IO	PARTS	1,420.76
W W GRAINGER 916	Supplies	542.80
WAL-MART	Groceries	203.06
WALLACES GARDEN CENTER	Supplies	211.89
WESTIN ST. FRANCIS	Travel	529.36
WIDENER AUTOMOTIVE INC	Maintenance-Vehicles	151.81
WM SUPERCENTER	Supplies	27.40
WW GRAINGER	Supplies	1,787.63
WWW.NEWEGG.COM	Professional Services	2,999.50

VENDOR	DESCRIPTION	AMOUNT
YELLOW CAB OF SAN ANTO	Travel	39.20
Grand Total:		77,048.74
