

ACE HARDWARE	SUPPLIES	65.94
ACT ATOM	SCHOOL OF INSTRUCTION	475.00
ACT WICHE	SCHOOL OF INSTRUCTION	275.00
ADEL WHOLESALERS	MAINTENANCE- BUILDINGS	15.89
ADOLPH KIEFER AND ASSO	CLOTHING	74.85
AED SUPERSTORE	SAFETY	1,924.00
ALAMO RENT-A-CAR	COMMERCIAL SERVICES	196.07
AMAZON	SUPPLIES	6,767.77
AMERICAN	TRAVEL	2,047.86
AMERICAN JAIL ASSOCIAT	SCHOOL OF INSTRUCTION	2,370.00
AMERICAN MILLS	OTHER EXPENSE	3,231.76
AMERICAN PUBLIC WORKS	MEETINGS	175.00
AMERICINN	REIMBURSABLE ALLOTMENT	61.60
ANFP	PROFESSIONAL SERVICES	64.00
ARROWHEAD SCIENTIFIC I	SUPPLIES	245.30
ASSOCIATION FOR CORREC	PROFESSIONAL SERVICES	139.00
AUTO TRIM AND SIGN	PROFESSIONAL SERVICES	675.61
AUTOZONE	SUPPLIES	29.68
B&H PHOTO	CIP	1,676.00
BAR KEEPERS FRIEND	SUPPLIES	165.72
BARNES & NOBLE	EMPLOYEE DEVELOPMENT- GEN	150.00
BATTERIES PLUS	SUPPLIES	26.96
BEARING DIST	PARTS	35.05
BEST BUY	SUPPLIES	29.98
BIDDLE CONSULTING GROU	PROFESSIONAL SERVICES	1,225.00
BISON RIDGE	SUPPLIES-DAY CAMP	23.80
BLUE GRASS SEED AND FE	SUPPLIES	20.75
BOSS OFFICE SUPPLIES	SUPPLIES	1,303.54
BP	GASOLINE	163.13
BUFFALO WILD WINGS	EMPLOYEE DEVELOPMENT- EMP	20.00
BURKE CLEANERS 9	PROFESSIONAL SERVICES	348.40
BURLINGTON TRAILWAYS	WITNESS EXPENSE	102.00
CAMERON CO COURT	LEGAL TRANSCRIPTS	43.00
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	254.48
CHEVRON	COMMERCIAL SERVICES	16.00
CIVIC RESEARCH INSTITU	SCHOOL OF INSTRUCTION	105.95
CLICKATELL.COM	MAINTENANCE- SOFTWARE	13.90
CONTAINERSTORE	SUPPLIES	15.96
COUNTRY INN & SUITES	SCHOOL OF INSTRUCTION REC	398.72
CRESCENT ELECTRIC	SUPPLIES	449.13
DADANT / AMERICAN BEE	WAPSI POLLINATION PROJECT	290.70
DAVENPORT BARBER STYLI	COMMISSARY SURCHARGE USE	441.00
DAVENPORT PRINTING COM	SUPPLIES	1,235.00
DELTA	TRAVEL	2,817.20
DES MOINES REGISTER	PERIODICALS AND SUBSRRIPT	27.00
DIAMOND VOGEL PAINT	PAVEMENT MARKINGS	876.30
DICKSON	PERIODICALS AND SUBSRRIPT	124.00
DISH NETWORK-ONE TIME	COMMERCIAL SERVICES	90.00
DOLLAR GENERAL	SUPPLIES-DAY CAMP	56.60
DOLLAR RENT A CAR	SCHOOL OF INSTRUCTION	501.55
DTV DIRECTV SERVICE	COMMERCIAL SERVICES	295.64
DURENDAL LLC	PROFESSIONAL SERVICES	326.15
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	98.00
ELECT. ENGINEERING EQU	SUPPLIES	57.36
EXXONMOBIL	VEHICLE FUELS AND LUBRICA	38.64
FARM & FLT OF DAVENPOR	SUPPLIES	335.01

FARM AND FLEET/MUSCATI	TECHNOLOGY AND EQUIPMENT	1,399.99
FIRESTONE	VEHICULAR PARTS	604.76
FULLCOMPASSWEB	CIP	1,194.99
GILLESPIE AUTO ELECTRI	PARTS	60.00
GIT N GO	VEHICLE FUELS AND LUBRICA	40.00
GOVERNMENT FINANCE	SUPPLIES	15.00
GRAYBAR ELECTRIC	BUILDINGS	107.88
GREAT WESTERN SUPP	TECHNOLOGY AND EQUIPMENT	2,887.50
GREEN BUICK GMC IN	COMMERCIAL SERVICES	29.30
GREENWOOD CLEANING SYS	SUPPLIES	2,695.03
GYPSUM SUPPLY CO - QUA	SUPPLIES	205.44
HALE PRINTING INC	BUILDINGS/GROUNDS	231.00
HAMPTON INNS	SUPPLIES	132.98
HARBOR FREIGHT TOOLS 9	SUPPLIES	17.59
HAWKEYE INTERNATIONAL	PARTS	699.40
HAWKEYE MOTOR WORKS	PROFESSIONAL SERVICES	2,528.08
HAYMAN'S WESTSIDE ACE	SUPPLIES	137.29
HENRY SCHEIN	REIMBURSABLE ALLOTMENT	926.14
HILTON	TRAVEL	1,370.17
HOBART ESTORE	SUPPLIES	104.47
HOBART SERVICE-CW	SUPPLIES	282.64
HOLIDAY INN	REIMBURSABLE ALLOTMENT	1,395.52
HOMEFRONT PROTECTIVE G	SCHOOL OF INSTRUCTION	550.00
HSW HOSTWAY.COM	SERVICE CONTRACTS	17.45
HY VEE	VEHICLE FUELS AND LUBRICA	367.45
IA SECRETARY OF STATE	PROFESSIONAL SERVICES	60.00
IACP	MEMBERSHIP	150.00
IN EXTRA PACKAGING	SUPPLIES	230.30
IN HOMESTEAD FOLK TOY	SUPPLIES	312.14
JIMMY JOHN'S	SUPPLIES	100.22
K&K TRUEVALUE HARDWAR	SUPPLIES	80.86
KEITH AND COMPANY SCRE	SUPPLIES-DAY CAMP	270.00
KUM & GO	VEHICLE FUELS AND LUBRICA	86.21
KWIK SHOP	TRAVEL	11.29
LAKESHORE LEARNING MAT	SUPPLIES	174.95
LIFELINE TRAINING - CA	SCHOOL OF INSTRUCTION	1,095.00
LOCKE PLUMBING INT	SUPPLIES	40.91
MAGNETIC CONCEPTS	SUPPLIES	20.05
MARKS SMALL ENGINE	PARTS	153.15
MARRIOTT	TRAVEL	215.04
MARTIN EQUIP ROCK ISLA	PARTS	184.34
MBAEA9-TEACHER S HELPE	SUPPLIES	4.05
MCC MEDIACOM	TELEPHONE NOT CELLULAR	89.95
MCKESSON MEDICAL SURGI	SUPPLIES	716.04
MEDI-NUCLEAR	SUPPLIES	1,669.93
MENARDS	SUPPLIES	971.29
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	1,084.25
MICHAELS STORES	SUPPLIES-DAY CAMP	213.94
MIDWEST PEST MGMT	COMMERCIAL SERVICES	223.00
MIDWEST WHEEL CO. DP	PROFESSIONAL SERVICES	19.92
MINGSMARKIN	SUPPLIES	79.00
MOTION INDUSTRIES	PARTS	11.37
NAPA PARTS	PARTS	613.14
NATIONAL DISTRICT ATTO	SCHOOL OF INSTRUCTION	595.00
NATIONAL SHERIFFS ASSO	MEMBERSHIP	50.00
NATURE-WATCH	SUPPLIES-DAY CAMP	454.00

NEW YORK REPLACEME	SUPPLIES	698.40
NORTHPARK MALL	EMPLOYEE DEVELOPMENT- EMP	470.55
NORTHSCOTT	COMMERCIAL SERVICES	10.00
OFFICE SOLUTIONS	SUPPLIES	657.88
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	752.73
OHIO TURNPIKE	TRAVEL	17.25
OLDTIMECANDY	SUPPLIES-APOTHECARY SHOP	419.79
OPC CAMERON CO COURT	LEGAL TRANSCRIPTS	1.08
P AND K MIDWEST DEWITT	PARTS	214.57
PANERA BREAD	TRAVEL	28.26
PETCO	SUPPLIES	17.96
PETSMART	SUPPLIES	21.03
PILOT	GASOLINE	24.45
PLUMB SUPPLY COMPANY	SUPPLIES	6.34
PRACTICON INC	REIMBURSABLE ALLOTMENT	786.42
PREZI	MAINTENANCE- SOFTWARE	59.00
PRICELINE	SCHOOL OF INSTRUCTION	90.39
PRO-CLEAN CAR WASH	MAINTENANCE -VEHICLES	13.99
Q C POWER EQUIPMENT IN	SUPPLIES	55.98
QNC INC	SUPPLIES	48.50
QUAD CITIES CHAMBER OF	TRAVEL	150.00
QUAD CITIES TAS INC	COMMERCIAL SERVICES	177.19
QUAD CITY AIRPORT	COMMERCIAL SERVICES	35.00
QUALITY USED VACS AND	SUPPLIES	65.98
RAVE	LIBRARY PROGRAMMING	120.00
RED ROBIN	LIBRARY PROGRAMMING	120.00
REI GREENWOODHEINEMAN	REFERENCE BOOKS	25.00
REPUBLIC ELECTRIC CO	SUPPLIES	68.15
REPUBLIC SERVICES TRAS	COMMERCIAL SERVICES	1,004.25
REYNOLDS MOTOR COM	PROFESSIONAL SERVICES	319.90
ROSSANA9675	SUPPLIES	50.00
SAMS CLUB	SUPPLIES	14.22
SCHNUCKS	SUPPLIES	42.98
SCHOOL HEALTH CORP	REIMBURSABLE ALLOTMENT	24.95
SCHOOL OUTFITTERS	TECHNOLOGY AND EQUIPMENT	1,322.37
SCOTT AREA EWASTE	SUPPLIES	49.60
SEARS.COM	CIP	-44.40
SEVEN CITIES SOD	SUPPLIES	94.50
SHELL OIL	TRAVEL	261.28
SPECIALTY STORE SERVIC	SUPPLIES	80.67
SPEEDWAY	VEHICLE FUELS AND LUBRICA	38.67
STAPLES	SUPPLIES	1,353.81
STRIETER MOTOR CO SERV	MAINTENANCE -VEHICLES	6,082.61
STRIETER MOTOR COMPANY	SUPPLIES	891.70
SUNOCO	VEHICLE FUELS AND LUBRICA	41.17
SUPPLYDIRECT INC	SUPPLIES	0.00
SUPPLYWORKS CORP	SUPPLIES	800.06
SWIMOUTLET.COM	SUPPLIES	302.28
TALLGRASS BUSINESS RES	OSOS INVENTORY REPLACEMEN	2,364.86
TAPE-TEL ELECTRONICS	TECHNOLOGY AND EQUIPMENT	1,453.26
TASER TRAINING ACADEMY	SCHOOL OF INSTRUCTION	200.00
TESKE PET AND GARD	SUPPLIES	8.00
THE GREEN THUMBERS	SUPPLIES	88.47
THE HOME DEPOT	SUPPLIES	416.82
THE WEBSTAIRANT STORE	SUPPLIES-APOTHECARY SHOP	444.90
TIMEKEEPING SYSTEMS IN	SUPPLIES	82.24

TOTAL SECURITY	SUPPLIES	4.00
TOWNEPLACE SUITES DES	TRAVEL	122.08
TPC CASH & CARRY DAVEN	FOOD/BEVERAGE SUPPLIES	467.13
TRAVEL INSURANCE POLIC	PROFESSIONAL SERVICES	249.17
TROPHY KING	EMPLOYEE DEVELOPMENT- EMP	227.00
TUNDRA SPECIALTIES INC	SUPPLIES	29.67
ULINE SHIP SUPPLIES	SUPPLIES	320.49
UNITED	TRAVEL	620.20
US ADVENTURE RV	PROFESSIONAL SERVICES	880.73
US PLASTICS/NEATLY SMA	REIMBURSABLE ALLOTMENT	360.29
USAIRWAY	TRAVEL	851.40
USPS	SUPPLIES	503.62
VONAGE	MAINTENANCE- SOFTWARE	226.43
VFPDTRUCKCOUNTRY OF IO	PARTS	41.58
WAL-MART	SUPPLIES	854.81
WALCOTT COLLISION SERV	MAINTENANCE- EQUIPMENT	781.00
WALGREENS	LIBRARY PROGRAMMING	198.70
WAYFAIR WAYFAIR	REIMBURSABLE ALLOTMENT	517.44
WHALEY PARTS AND SUPPL	SUPPLIES KITCHEN SUPPLIES	267.75
WHITEY'S ICE CREAM	EMPLOYEE DEVELOPMENT- GEN	40.00
WILLIAM V MACGILL & CO	REIMBURSABLE ALLOTMENT	-449.25
WILLOW CREEK ASSOCIATI	SCHOOL OF INSTRUCTION	178.00
WSC WINDSTREAM PMTFEE	TELEPHONE NOT CELLULAR	120.28
WW GRAINGER	SUPPLIES	5,056.84
WWW.NEWEGG.COM	PC PRINTER	973.76
YELLOW CAB	TRAVEL	28.75
	Grand Total:	97,428.29