

ABEL KEPPY ANIMAL HOSP	PROFESSIONAL SERVICES	71.85
ADEL WHOLESALERS	SUPPLIES	43.09
AIRGASS NORTH	WELDING	48.44
AMAZON	JUVENILE BOOKS	5,028.51
AMERICAN	TRAVEL	100.00
AMERICAN LIBRARY ASSOC	MEMBERSHIPS	390.00
AMERICINN WEBSTER CITY	TRAVEL	140.00
AMERLIBASSOC-BRIGHTKEY	LIBRARY PROGRAMMING	332.00
APPRAISAL INSTITUTE	SCHOOL OF INSTRUCTION	165.00
ARROWHEAD SCIENTIFIC I	TECHNOLOGY AND EQUIPMENT	280.00
ASSN OF BOOKMOBILE & OU	SCHOOL OF INSTRUCTION	250.00
B&H PHOTO	SUPPLIES	105.98
BASIC LTD	SUPPLIES	965.40
BATTERIES PLUS	SUPPLIES	66.80
BATTERY JUNCTION	SUPPLIES	43.04
BEST BUY	SUPPLIES	174.95
BEST WESTERN LONG BRAN	LODGING	212.78
BOSS OFFICE SUPPLIES	SUPPLIES	55.94
BP	VEHICLE FUELS AND LUBRICA	227.34
BRENNYS MOTORCYCLE CLI	MAINTENANCE -VEHICLES	437.94
CAOHC	PERIODICALS AND SUBSRRIPT	82.50
CARS TRUCKS & VANS REP	SUPPLIES-WLP BEACH CONCES	374.45
CASEYS GEN STORE	TRAVEL	236.55
CDW GOVERNMENT	WEBSITE DEVELOPMENT	1,404.63
CKE PARTS	SUPPLIES	223.46
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COURTESY FORD	MAINTENANCE -VEHICLES	2,541.28
CRISIS PREVENTION	SCHOOL OF INSTRUCTION	2,419.00
CROSS BORDER TRANS FEE	EXAMINATION FEES	16.97
D AND D HUMMER	MAINTENANCE -VEHICLES	916.26
DAVENPORT BARBER STYLI	COMMISSARY SURCHARGE USE	787.00
DENNIS COMPANY INC	SUPPLIES	32.83
DES MOINES REGISTER	PERIODICALS AND SUBSRRIPT	27.00
DISH NETWORK-ONE TIME	COMMERCIAL SERVICES	90.00
DNH GODADDY.COM	SERVICE CONTRACTS	233.32
DOCS STOP	VEHICLE FUELS AND LUBRICA	22.54
DOORS INC	SUPPLIES	478.90
DPT SERVICE, LLC	MAINTENANCE- EQUIPMENT	469.55
DTV DIRECTV SERVICE	COMMERCIAL SERVICES	296.47
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	115.00
EB SCC BASH 2015	SUPPLIES	380.00
EDWIN GAYNOR CORP	SUPPLIES	52.49
ELM USA,INC	SUPPLIES	279.40
EMC INSURANCE COMPANIE	INSURANCE	1,273.20
ENTERPRISE RENT-A-CAR	TRAVEL	96.64
FAMILY PLANNING COUNCIL	SCHOOL OF INSTRUCTION	115.00
FARM & FLT	SUPPLIES	1,218.50
FASTENAL COMPANY	PARTS	30.15
GENTEC INC	PARTS	1,697.00
GILLESPIE AUTO ELECTRI	PARTS	400.00
GLOBAL PROTECTION CORP	REIMBURSABLE ALLOTMENT	220.88
GLOBAL TECK WORLDWIDE	PHONE SYSTEM UPGRADE	299.00
GREAT WESTERN SUPP	SUPPLIES	174.40
GREENWOOD CLEANING SYS	SUPPLIES	1,308.68
GT SPORTS UNLIMITED	SUPPLIES	77.45
GWJ CO	SUPPLIES	124.28

HAMPTON INN	TRAVEL	133.28
HAPPY JOES PIZZA	OTHER EXPENSE	-8.26
HAYMAN'S WESTSIDE ACE	SUPPLIES	96.62
HENRY SCHEIN	REIMBURSABLE ALLOTMENT	423.96
HIGGINS OFFICE PRODUCT	SUPPLIES	-44.22
HOBART SERVICE-CW	MAINTENANCE- EQUIPMENT	62.18
HOLIDAY INN	TRAVEL	1,032.16
HOMEFRONT PROTECTIVE	SCHOOL OF INSTRUCTION	295.00
HONEYFLOW.COM	REAP PROJECTS	1,516.00
HOSTWAY.COM	SERVICE CONTRACTS	17.45
HP HOME STORE	TECHNOLOGY AND EQUIPMENT	-24.00
HY VEE	VEHICLE FUELS AND LUBRICA	574.85
IA CRIMINAL RECORD CHE	RECRUITMENT	15.00
IA SECRETARY OF STATE	SUPPLIES	90.00
ICMA ONLINE PURCHASES	SCHOOL OF INSTRUCTION	199.00
IN VHF SALES, INC	MAINTENANCE- EQUIPMENT	357.80
INTERNATIONAL FACILITY	MEMBERSHIPS	326.00
INTL ASSN OF ARSON	SCHOOL OF INSTRUCTION	250.00
IOWA ANNUAL HS CONF	SCHOOL OF INSTRUCTION	160.00
IOWA DIVISION OF THE IAI	SCHOOL OF INSTRUCTION	250.00
IOWA HEALTH DES MOINES	SCHOOL OF INSTRUCTION	30.00
ISU INTRANS	REGISTRATION	955.00
JOHN HANCOCK GARAGE	TRAVEL	142.00
JOHNSTONE SUPPLY DAVEN	MAINTENANCE- EQUIPMENT	600.26
K&K TRUEVALUE HARDWAR	SUPPLIES	69.73
KEITH AND COMPANY SCRE	SUPPLIES-APOTHECARY SHOP	348.00
KMART	SUPPLIES	109.89
KUM & GO	VEHICLE FUELS AND LUBRICA	90.00
KWIK STAR	VEHICLE FUELS AND LUBRICA	57.50
KWQCDEALS.COM	LIBRARY PROGRAMMING	50.00
LEGION SAFETY PRODUCTS	TECHNOLOGY AND EQUIPMENT	2,149.95
LEXINGTON INN AND SUIT	TRAVEL	82.00
LIGHTBULB SURPLUS	SUPPLIES	86.53
LIGHTINGSUPPLY	SUPPLIES	79.93
LOVE S TRAVEL	VEHICLE FUELS AND LUBRICA	84.97
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	94.44
LOWES	SUPPLIES	162.61
LUJACK HONDA	MAINTENANCE -VEHICLES	354.40
MAC TOOLS-LOW MOOR	TOOLS	486.86
MARTIN EQUIP ROCK ISLA	PARTS	30.04
MCC MEDIACOM	TELEPHONE NOT CELLULAR	401.48
MCKESSON MEDICAL SURGI	REIMBURSABLE ALLOTMENT	1,995.53
MEDICAL PRODUCTS LABOR	SUPPLIES	162.82
MENARDS	SUNDRY	1,092.26
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	1,084.25
MICHAELS STORES	SUPPLIES-DAY CAMP	41.92
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	590.00
MILLS GAS MART	SUPPLIES	32.78
MISSOURI ASSN CNTY TRAN	MEETINGS	50.00
MUSIC GO ROUND	SUPPLIES	34.98
NAPA PARTS	TOOLS	786.69
NATIONAL TACTICAL OFFI	SCHOOL OF INSTRUCTION	500.00
NORTH SCOTT COMMUNITY	ADULT BOOKS	108.00
NORTH SCOTT FOODS	SUPPLIES	13.65
NORTH SCOTT PRESS	PERIODICALS AND SUBSRCIPT	44.00
NORTHERN TOOL EQUIP	SUPPLIES	30.00

NOTHWOODS LIMITED	SUPPLIES	110.24
OFFICE MACHINE CONSULT	MAINTENANCE- EQUIPMENT	29.00
OFFICE SOLUTIONS	SUPPLIES	1,004.20
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	442.92
P AND K MIDWEST DEWITT	FILTERS	68.43
PACER	LEGAL TRANSCRIPTS	15.40
PANERA BREAD	REIMBURSABLE ALLOTMENT	242.80
PARTSTREE.COM	SUPPLIES	18.03
PAYPAL CTRIP COM	SUPPLIES	94.06
PAYPAL ROBERTFENTO	SUPPLIES	15.00
PESI INC	SCHOOL OF INSTRUCTION	199.99
PETCO	SUPPLIES	39.98
PETSMART	SUPPLIES	25.56
PILOT	VEHICLE FUELS AND LUBRICA	31.11
PLUMB SUPPLY COMPANY	SUPPLIES	15.00
PRACTICON INC	REIMBURSABLE ALLOTMENT	376.98
PRICE POINT	COMMISSARY SURCHARGE USE	120.49
PRO-CLEAN CAR WASH	MAINTENANCE -VEHICLES	27.98
QCT MJ NEWSPAPER CIRCU	PERIODICALS AND SUBSCRIP	139.10
QT	VEHICLE FUELS AND LUBRICA	28.15
QUAD CITIES CHAMBER OF	TRAVEL	75.00
QUAD CITIES CONVENTION	MEMBERSHIPS	35.00
QUAD CITIES TEL INC	COMMERCIAL SERVICES	186.28
RAMADA	TRAVEL	266.56
REGALIA MANUFACTURING	SUPPLIES	56.81
REPUBLIC SERVICES TRAS	COMMERCIAL SERVICES	1,004.25
RIVER VALLEY TURF	PARTS	34.23
ROCKFORD RIGGING INC	PARTS	299.76
SAMS	SUPPLIES BULK PAPER	4,486.00
SCHNUCKS	SUPPLIES	16.59
SCHOLASTIC INC. KEY 6	JUVENILE BOOKS	65.23
SCHOOLSIN.COM	SUPPLIES	103.80
SCOTT AREA EWASTE	MAINTENANCE- EQUIPMENT	13.60
SEARS	SUPPLIES	534.89
SHADEMASTER NURSERY	CIP	1,188.14
SHADEUSA.COM	SUPPLIES	537.59
SHERATON	TRAVEL	1,429.28
SHERWIN WILLIAMS	SUPPLIES	141.72
SHRED-IT DAVENPORT	MAINTENANCE- EQUIPMENT	1,837.13
SIBER ROBOFORM GOODSYN	SERVICE CONTRACTS	169.15
SPRINT WIRELESS	CELL PHONES	37.38
STAPLES	OSOS INVENTORY REPLACEMEN	987.03
STATE CHEMIC STATE CHE	SUPPLIES	197.49
STECKER GRAPHICS	SUPPLIES	342.43
STETSON BUILDING PRODU	SUPPLIES	81.10
STONEY CREEK	TRAVEL	1,086.40
STRIETER MOTOR COMPANY	MAINTENANCE -VEHICLES	2,102.42
SUNPLAY POOLS AND SPAS	SUPPLIES	44.94
SUPPLYWORKS CORP	SUPPLIES	1,481.68
SURVEYMONKEY.COM	MAINTENANCE- SOFTWARE	250.00
TALLGRASS BUSINESS RES	MAINTENANCE- EQUIPMENT	725.31
TAPE TEL ELECTRONICS	SUPPLIES	910.34
TAPE-TEL ELECTRONICS	SUPPLIES	1,453.26
TESKE PET & GARDEN	SUPPLIES	8.00
THE CAMERA CORNER	WEBSITE DEVELOPMENT	1,299.97
THE OLIVE GARDEN	SUPPLIES	137.98

THE TRANE COMPANY	MAINTENANCE- EQUIPMENT	211.80
THOMPSON FAMILY RV LC	SUPPLIES	16.69
TITAN MACHINERY - DAVE	PARTS	268.00
TOOLBARN - TOOL PARTS	SUPPLIES	46.04
TOTAL DETAILING AUTO S	MAINTENANCE -VEHICLES	19.25
TPC CASH & CARRY DAVEN	SUPPLIES-WLP BEACH CONCES	591.99
TRAINING RESOURCES	REIMBURSABLE ALLOTMENT	932.00
TRAVELCITY.COM	TRAVEL	260.20
TWIN OAKS	VEHICLE FUELS AND LUBRICA	43.20
UI CTR FOR CONFERENCES	SCHOOL OF INSTRUCTION	199.00
UNITED	TRAVEL	1,734.60
UPS	POSTAGE	43.72
USCC CALL CENTER	CELL PHONES	621.42
USPS	POSTAGE	200.19
VAN METER INDUSTRIAL	SUPPLIES	198.26
VERMEER SALES AND SERV	PARTS	50.13
VONAGE	MAINTENANCE- SOFTWARE	227.38
WALCOTT RADIO	PARTS	87.80
WALGREENS	SUPPLIES	4.10
WALL ST JOURNAL	PERIODICALS AND SUBSRCIPT	125.45
WALMART	SUPPLIES	782.89
WESTIN	TRAVEL	0.00
WESTLAND TRAVEL CTR	VEHICLE FUELS AND LUBRICA	44.36
WILDWOOD LODGE CLIVE	SCHOOL OF INSTRUCTION REC	315.84
WSC WINDSTREAM PMTFEE	TELEPHONE NOT CELLULAR	120.28
WW GRAINGER	SUPPLIES	738.40
WWW.NEWEGG.COM	PC PRINTER	814.91

**Grand Total:** 81,785.14