
A-1 TOTAL SECU	ROAD MAINT	155.80
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	883.50
AIRGASS NORTH	WELDING	178.72
AMAZON	SUPPLIES	11,220.36
AMERICAN	TRAVEL	3,268.80
AMERICAN LIBRARY ASSOC	MEMBERSHIPS	137.00
ANIMAL FAMILY VETERINA	PROFESSIONAL SERVICES	180.75
AT&T	TELEPHONE NOT CELLULAR	52.35
BAILEY'S TEST STRIP	SUPPLIES	243.00
BARCODE GIANT	SUPPLIES	130.08
BAYMONT INN	TRAVEL	129.48
BEST BUY	PC PRINTER	114.97
BEST WESTERN	REIMBURSABLE ALLOTMENT	74.30
BETTENDORF N AND S LOCK	SUPPLIES	165.00
BETTENDORF OFFICE PRODU	SUPPLIES	25.98
BIG DAVES	SUPPLIES	49.50
BOLLARD WAREHOUSE	WLP CABIN CAPITAL PROJECT	648.00
BP	FUEL	145.78
BRODART SUPPLIES	SUPPLIES	23.49
BURLINGTON TRAILWAYS	WITNESS EXPENSE	317.35
CABLES PLUS LLC	REMOTE SITE WANS	416.69
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	363.21
CHEAPOAIR	SUPPLIES	-2,306.57
CLEAN SWEEP CARWASH	TRAVEL	25.58
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COUNTRY INN & SUITE	LODGING	533.12
DASH MEDICAL GLOVES	SUPPLIES	101.90
DELTA	TRAVEL	50.00
DEMCO INC	SUPPLIES	156.10
DENVER PREVENTION TRNG	SCHOOL OF INSTRUCTION	60.00
DES MOINES REGISTER	PERIODICALS AND SUBSRRIPT	31.00
DIAMONDLIFE	TECHNOLOGY AND EQUIPMENT	106.00
DIRECTV	COMMERCIAL SERVICES	99.99
DISH NETWORK	COMMERCIAL SERVICES	96.53
DITTMER'S SERVICE	TRAVEL	33.64
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	28.00
EDGE DISPLAYS	TECHNOLOGY AND EQUIPMENT	41.24
ESRI	SCHOOL OF INSTRUCTION	1,199.00
EXPEDIA	TRAVEL	824.72
FACEBOOK	REIMBURSABLE ALLOTMENT	408.15
FARM & FLT OF DAVENPORT	SUPPLIES	145.21
FBI NATIONAL ACADEMY A	MEMBERSHIPS	95.00
FOUR WIND RECREATIONAL	SUPPLIES	1,039.00
GATEWAY DOOR COMPANY	SUPPLIES	121.54
GENESIS HEALTH SYSTEM	SCHOOL OF INSTRUCTION	50.00
GLOBAL INDUSTRIAL	CIP	575.23
GODADDY.COM	SERVICE CONTRACTS	181.02
GOVERNMENT FINANCE	SCHOOL OF INSTRUCTION	380.00
GRAYBAR ELECTRIC COMPA	REMOTE SITE WANS	463.00
GREAT WESTERN SUPPLY	MAINTENANCE- EQUIPMENT	496.03
GREENWOOD CLEANING SYS	SUPPLIES	190.50
GRINDERS & SPAGHETTI HOU	SUPPLIES	0.00
HAMPTON INN	TRAVEL	236.32
HAYMANS WESTSIDE ACE	SUPPLIES	76.74
HD SUPPLY WHITE CAP	SUPPLIES	96.97

HENRY SCHEIN	MEDICAID I SMILE DIRECT	141.24
HOLIDAY INN	TRAVEL	896.00
HY VEE	SUPPLIES	813.31
HYATT PLACE	LODGING	544.32
HYLIFE, LLC	REIMBURSABLE ALLOTMENT	150.00
IA IMMUNIZATION COALITIC	REIMBURSABLE ALLOTMENT	100.00
IA PUBLIC DEF TRAINING	RENTAL SPACE	832.56
IAAO	TECHNOLOGY AND EQUIPMENT	45.00
IAPMO	PERIODICALS AND SUBSRRIPT	317.70
IBUYOFFICESUPPLY.COM	SUPPLIES	155.51
IN HOMESTEAD FOLK TOY	APOTHECARY SHOP	187.16
INT'L CODE COUNCIL INC	PERIODICALS AND SUBSRRIPT	53.87
IOWA LIBRARY ASSOCIATI	MEMBERSHIPS	75.00
IOWA PRISON INDUSTRIES	SUPPLIES CLOTHING	225.00
IWI MOTOR PARTS	FLEET MAINTENANCE	303.09
IWIRELESS - RECURRING	CELL PHONES	72.68
J.F. AHERN CO.	SUPPLIES	152.55
JIMMY JOHNS	SUPPLIES	140.30
JOHNSTONE SUPPLY DAVENI	SUPPLIES	70.47
K & K TRUE VALUE	SUPPLIES	20.48
KEITH BRAAFHART MATCO	SUPPLIES	204.20
KULLY SUPPLY	MAINTENANCE- EQUIPMENT	312.20
KUM & GO	VEHICLE FUELS AND LUBRICA	117.12
KWIK STAR	TRAVEL	29.52
LEGISLATIVE SRVS AGENC	PERIODICALS AND SUBSRRIPT	1,300.00
LITTLEBITS ELECTRONICS	SUPPLIES	1,472.15
MAC TOOLS-LOW MOOR	HAND TOOLS	165.11
MARRIOTT	TRAVEL	470.40
MCC MEDIACOM	TELEPHONE NOT CELLULAR	410.26
MCKESSON MEDICAL SURGI	SUPPLIES	1,950.45
MENARDS	BUILDINGS	2,122.38
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	1,205.00
MICHAELS STORES	SUPPLIES	21.95
MICROSOFT	SUPPLIES	482.02
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	230.00
MUTAL WHEEL CO DAVENPC	PARTS	453.04
NAPA PARTS	FILTERS	2,460.46
NATIONAL SHERIFFS ASSN	MEMBERSHIPS	54.00
NATL TACTICAL OFFICERS A	SUPPLIES	150.00
NATURE-WATCH	SUPPLIES-DAYCAMP	367.13
NENA	SCHOOL OF INSTRUCTION	600.00
NORTH SCOTT FOODS	SUPPLIES	27.95
NORTH SCOTT PRESS	COMMERCIAL SERVICES	20.00
NPHIC	REIMBURSABLE ALLOTMENT	75.00
OFFICE OF PROF REGULAT	MEMBERSHIPS	10.00
OFFICE SOLUTIONS	SUPPLIES	1,035.50
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	368.90
OFFICESUPPLY.COM	SUPPLIES	21.99
ONLINE COMPONENTS	MAINTENANCE- EQUIPMENT	69.12
ORBITZ	TRAVEL	3,429.24
OREILLY AUTO	PARTS	48.98
PACK & MAIL	PROFESSIONAL SERVICES	69.00
PANERA BREAD	TRAVEL	50.04
PANTHER UNIFORMS	SUPPLIES	121.98
PAPA JOHN'S	GROCERIES	90.23
PARTS TOWN	MAINTENANCE- EQUIPMENT	179.60

PHILADELPHIA SECURITY	SUPPLIES	14.65
PILOT	VEHICLE FUELS AND LUBRICA	35.80
PINNACLE TECHNOLOGIES	SUPPLIES	1,603.10
PLUMB SUPPLY COMPANY	MAINTENANCE- BUILDINGS	1,203.98
PTOUCHDIRECT	SUPPLIES	157.28
QC CHAMBER OF COMMERCI	TRAVEL	60.00
QT	VEHICLE FUELS AND LUBRICA	23.64
QUAD CITY TIMES	LIBRARY PROGRAMMING	49.00
RADISSON	WITNESS EXPENSE	226.24
RAMADA	TRAVEL	234.98
REALTRUCK	SUPPLIES	943.81
REPUBLIC SERVICES TRASH	COMMERCIAL SERVICES	1,076.66
ROCKFORD RIGGING INC	MISC	95.92
RSNIDER SNAPONTOOLS	HAND TOOLS	676.75
RUBBERSTAMPS NET	SUPPLIES	36.95
SARAGLOVECO	SUPPLIES	463.59
SHELL OIL	VEHICLE FUELS AND LUBRICA	48.70
SHOPATRON LEICA	TECHNOLOGY AND EQUIPMENT	796.00
SOLID SIGNAL	SUPPLIES	53.98
STAPLES	SUPPLIES	289.64
SUPPLYWORKS	SUPPLIES	889.43
TALLGRASS BUSINESS RES	SUPPLIES	2,324.44
TAMBI SALON	COMMISSARY SURCHARGE USE	753.00
TELEMESSAGE	COMMERCIAL SERVICES	200.00
THE HOME DEPOT	MAINTENANCE- EQUIPMENT	17.94
THE IMAGE SHOP	SUPPLIES	54.90
TOP GREENER	MAINTENANCE- EQUIPMENT	231.18
TOTAL DETAILING AUTO	MAINTENANCE -VEHICLES	20.50
TPC CASH AND CARRY	SCHOOL OF INSTRUCTION	12.58
TRI TECH FORENSICS	SUPPLIES	215.00
TROPHY KING	SUPPLIES	107.00
TURBO IRC	MAINTENANCE- SOFTWARE	16.45
TYLER TECHNOLOGIES	SCHOOL OF INSTRUCTION	1,700.00
UI CTR FOR CONFERENCES	SCHOOL OF INSTRUCTION	400.00
UI PARKING	TRAVEL	1.80
UNITED	TRAVEL	2,142.12
UPS	POSTAGE	13.81
USPS	POSTAGE	911.19
VAN METER INDUSTRIAL	SUPPLIES	137.78
VONAGE	COMPUTER MAINTENANCE	223.11
WAL-MART	SUPPLIES	480.97
WHITE DISTRIBUTION	SUPPLIES	1,032.00
WHITEYS ICE CREAM	EMPLOYEE DEVELOPMENT	40.00
WILD BIRDS UNLIMITED	SUPPLIES	122.36
WQPT TELEVISION	REIMBURSABLE ALLOTMENT	1,025.00
WW GRAINGER	SUPPLIES	689.72
WWW.NEWEGG.COM	SUPPLIES	273.73
Grand Total:		72,183.86