

VENDOR	DESCRIPTION	AMOUNT
ADEL WHOLESALERS	Supplies	96.65
ADVERTISING STORE	Other Equipment	263.01
AED BRANDS	Supplies	168.00
AII UZ ENGINEERED PROD	Supplies	16.35
AIRGAS NORTH CENTRAL	Supplies	94.40
AIRPORT HOLIDAY INN &	Education	1,178.24
ALCOPRO INC	Supplies	580.57
AMAZON MKTPLACE PMTS	Audio Visual	321.90
AMAZON.COM	Audio Visual	1,647.72
AMERICAN 00123485408830	Witness Expense	759.40
AMERICAN LIBRARY ASSOC	Memberships	200.00
ANTIQUE CITY AMOCO QPS	Fuels and Lubricants	47.01
APA ANCILLARY	School of Instruction	25.00
APCO INT'L	Memberships	989.00
APPA	Memberships	135.00
ASIS INTERNATIONAL ONL	Memberships	150.00
ATLANTA AIRPORT SHUTTL	Travel	490.50
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	868.00
AUTOZONE #1913	Maintenance-Vehicles	24.99
AVENUE RENTAL INC.	MOWING	54.75
B & H PHOTO-VIDEO.COM	Supplies	647.00
BEST BUY 00000224	Supplies	687.91
BEST WESTERN UNIV PARK	Lodging	280.00
BLACKHAWK	Supplies	208.00
BLACKHAWK LOCK & SAFE	Supplies	18.75
BOB BARKER COMPANY INC	Supplies	754.24
BOSS OFFICE SUPPLIES	Supplies	116.86
BOSELMAN TRUCK STOP	Fuels and Lubricants	42.00
BOYLERS ORNAMENTAL IRO	Capital Improvement	371.40
BROWN TRAFFIC PRODUCTS	SIGNAL REPAIRS	305.00

VENDOR	DESCRIPTION	AMOUNT
BROWNELLS INC	Supplies	122.88
C H MCGUINESS CO INC	Maintenance-Equipment	749.70
CANAMERICA GLOBAL INC.	Workers Comp Claims	569.06
CARQUEST 01017607	Maintenance-Vehicles	173.72
CASEYS GNRL STRE	Fuels and Lubricants	411.66
CESHOWROOM.COM	Supplies	84.80
CJ COOPER & ASSOC INC	Supplies	253.14
COLONY POINT QPS	Fuels and Lubricants	41.00
COUNTRY INN & SUITES A	Travel	508.48
CR CONSUMERREPORTS.OR	Books/Periodicals/Subscri	19.00
CROSS BORDER TRANS FEE	Service Contracts	6.49
DATAVIZ	supplies	14.99
DAVENPORT BARBER STYLI	Commissary Inmate Surchar	234.00
DAYS INN CARROLL	Travel	203.62
DISH NETWORK-ONE TIME	Commercial Services	102.99
DO MY OWN PEST CONTROL	Supplies	199.99
DOVICO	Service Contracts	80.00
DRURY INNS	Travel	56.00
DTV DIRECTV SERVICE	Commercial Services	86.99
ELDRIDGE TRUEVALUE	Supplies	8.81
ELECT. ENGINEERING EQU	Supplies	478.35
EXPERTS EXCHANGE LLC	Books/Periodicals/Subscri	99.50
FAREWAY STORES #987	Supplies	15.33
FARM & FLT OF DAVENPOR	Supplies	1,440.98
FASTENAL COMPANY01	Supplies	134.99
FEDEX OFFICE #0262	Supplies	57.78
FIRESTONE 00149583	Maintenance-Vehicles	430.55
FISHER SCI CHI	Supplies	106.35
FRANKLINCOVEYPRODUCTS	Supplies	35.15
GANDER MOUNTAIN	Supplies	339.95

VENDOR	DESCRIPTION	AMOUNT
GATEWAY HOTEL 10179737	Reimbursable Allotment	367.36
GATEWAYEXPRESS00467910	Fuels and Lubricants	20.67
GET ME REGISTERED	School of Instruction	206.62
GIERKE ROBINSON DAV.	SUPPLIES	390.30
GOOGLE IACTP	School of Instruction	294.00
GOVERNMENT FINANCE OFF	Professional Services	425.00
GREAT WESTERN SUPPLY	Supplies	466.45
GREEN BUICK GMC IN	Maintenance-Vehicles	29.95
GREENWOOD CLEANING SYS	Supplies	1,370.49
HAMPTON INN	Travel	92.96
HAPPY JOE'S PIZZA	Travel	46.20
HAWKEYE INT TRUCKS	Parts	2,489.82
HAYMAN'S WESTSIDE ACE	Supplies	153.99
HD SUPPLY/WHITECAP	Concrete Work	165.84
HENRY SCHEIN	Medicaid	1,049.60
HOLIDAY INN-DES MONIES	Travel	258.72
HOME HARDWARE	Parts	517.52
HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE	Supplies	756.45
I BUY OFFICE SUPPY.COM	Supplies	362.70
INDEPENDENCE INN & SUI	Travel	107.00
INSTAWARES	Sundry	112.29
INTERNET SECURITY SYST	Supplies	127.85
IOWA HSEMD GOV CONFERE	School of Instruction	150.00
ISU CONFERENCE SERVICE	Schools and Meetings	705.00
IWIRELESS - URBANDALE	Cell Phones	71.40
J F AHERN CO	Supplies	10.00
J.L. DARLING CORPORATI	Supplies	89.85
JOEL PETERSON DDS	Reimbursable Allotment	159.11
K&K TRUEVALUE HARDWARE	Supplies	582.10

VENDOR	DESCRIPTION	AMOUNT
KASCAR	Maintenance-Equipment	971.58
KUM & GO #0267	Fuels and Lubricants	10.68
KUM & GO #22	Fuels and Lubricants	41.50
KWIK SHOP #0578 Q79	Fuels and Lubricants	53.50
KWIK STAR 30300003038	Fuels and Lubricants	60.31
LINDQUIST FORD INC	Maintenance-Vehicles	33.35
LOCKUPUSAPR	School of Instruction	70.50
LOVES COUNTRY 00003616	Fuels and Lubricants	76.02
MARKERTEK VIDEO SUPPLY	Supplies	108.00
MARKS PLUMBING PARTS	Supplies	438.65
MARKS SMALL ENGINE	Supplies	758.04
MARRIOTT WEST DES MOIN	Travel	315.84
MARTIN EQUIPMENT -	Parts	1,745.76
MATCO TOOLS-TONY SMITH	Supplies	208.26
MCC MEDIACOM	Supplies	273.44
MEDLINE	Supplies	200.07
MENARDS 3063	Concrete Work	(2.73)
MENARDS DAVENPORT	Concrete Work	1,486.93
MENARDS MOLINE	Supplies	31.84
MHM RESOURCES LLC	Professional Services	685.25
MICROSOFT OFFICE	Maintenance to Computer E	19.90
MIDLAND PLASTICS-WHOLE	Supplies	150.40
MIDWEST PEST MANAGEMEN	Commercial Services	640.00
MIDWEST WORKWEAR	Clothing	239.94
MOLINE FARM & FLEET	Clothing	39.99
MOTHER HUBBARDS #6 QPS	Fuels and Lubricants	21.42
MT JOY BP QPS	Fuels and Lubricants	6.91
NAPA PARTS 0027697	HAND TOOLS	2,055.89
NORTH DODGE EXPRESSQPS	Fuels and Lubricants	20.01
NRPA-OPERATING	Memberships	540.00

VENDOR	DESCRIPTION	AMOUNT
OFFICE MAX	Supplies	243.23
OFFICE SOLUTIONS	Supplies	874.61
OMNI ATLANTA CNN	Travel	4,781.52
P K LTD SQUARE SHOOTER	Supplies	93.50
PANERA BREAD #3218	Other Costs	40.97
PARRS	Commercial Services	27.95
PETERSEN ENTER07620032	Maintenance-Vehicles	935.96
PETSMART INC 271	Supplies	88.16
PILOT 00000430	Fuels and Lubricants	23.14
PILOT 00004952	Fuels and Lubricants	81.98
PILOT 00004960	Fuels and Lubricants	40.00
PILOT 00006361	Fuels and Lubricants	39.59
PUBLIC AGENCY TRAINING	School of Instruction	590.00
Q-MATIC CORPORATION	Supplies	288.00
QUAD CITIES CHAMBER OF	School of Instruction	236.00
QUAD CITY AIRPORT	Travel	14.00
QUAD CITY SPRINGS	Supplies	178.95
RADIOSHACK COR00161091	Supplies	150.49
RAMADA NORTHWEST	Travel	924.00
RAY O HERRON	Supplies	543.95
REPUBLIC SERVICES TRAS	Commercial Services	695.00
RIVER VALLEY TURF	Parts	13.93
RM DISTRIBUTING CO	Parts	43.65
ROCK RIVER ARMS		166.50
RSNIDER SNAPONTOOLS	HANDTOOLS	24.00
SADLER POWER TRAIN 76T	Maintenance-Equipment	68.85
SCHNOOR TOOL SALES	Sundry	120.00
SELECT MEDIA INC.	Shipping/ Freight	373.00
SETON NAME PLATE COMPA	Supplies	74.55
SHELL OIL 574416900QPS	Fuels and Lubricants	50.90

VENDOR	DESCRIPTION	AMOUNT
SHERIFFS7038367827	School of Instruction	125.00
SHOPLET.COM	Supplies	81.69
SHOPTRN THULE	Supplies	110.94
SIGNS NOW	Supplies	250.00
SIMONIZ CAR WASH 097	Maintenance-Vehicles	60.50
SIP STATEINDUSTRIAL US	Supplies	753.26
SOUTH GATE EXP00786103	Travel	30.00
SPARKY'S ONE STOP #0	Fuels and Lubricants	45.00
SPRINT WIRELESS	Cell Phones	190.55
STAMP XPRESS COM	Supplies	15.49
STANDARD BEARINGS CO O	Sundry	7.29
STRIETER MOTOR CO SERV	Maintenance-Vehicles	6,771.95
SUPPLY DIRECT	Supplies	68.77
SYX GLOBALINDUSTRIALEQ	Supplies	24.99
TACONY POWR FLITE	Maintenance-Equipment	14.19
TALLGRASS BUSINESS RES	Supplies	1,187.39
TARGET 00005330	Supplies	17.86
TAYLOR TECHNOLOGIES	Supplies	45.04
THE GLASS BLAST	Employee Development	30.00
THE HOME DEPOT #2111	Maintenance - Buildings	491.04
THE UPS STORE 2883	Postage	10.99
THE WOMENS CONNECTION	Travel	35.00
TITAN MACHINERY INC	Parts	183.08
TONERMONKEY.COM	Supplies	72.80
TOTAL ACCESS GROUP	Shipping/ Freight	177.00
TREAT AMER FOOD SERV	Travel	69.30
TRI CITY EQUIPMENT COM	Supplies	18.26
TROPHY SHOPPE THE	Supplies	5.24
TRUGREEN # 5744	Commercial Services	108.00
TUNDRA SPECIALTIES INC	Supplies	37.56

VENDOR	DESCRIPTION	AMOUNT
TWACOMM.COM INC.	Supplies	57.45
UI CTR FOR CONFERENCES	School of Instruction	25.00
UI PARKING&TRANSPORQ18	Travel	4.85
ULINE SHIP SUPPLIES	Shipping/ Freight	17.40
UNITED 0164517831611	Travel	25.00
UNITED 0164517850957	Travel	25.00
UPS (800) 811-1648	Supplies	205.40
UPS FRT SERVICES	Professional Services	561.67
USPS 18223208231206733	Postage	83.66
USPS 18282603831229925	Postage	60.80
VALVOLINE INSTANT OIL	Maintenance-Vehicles	63.00
VESTA AT&TPREPAID	Professional Services	24.61
VISTAPR VISTAPRINT.COM	Medicaid	82.73
VFPDTRUCKCOUNTRY OF IO	Parts	108.89
W W GRAINGER 916	Supplies	42.93
WAL-MART #1241	Supplies	132.30
WILD BIRDS UNLIMITED	Supplies	159.96
WILDWOOD LODGE CLIVE	Travel	110.88
WINNERS PIZZA & MORE	EMA- Contingency	267.82
WM SUPERCENTER	Supplies	193.25
WSC WINDSTREAM PMTFEE	telephone	120.28
WW GRAINGER	Professional Services	2,741.53
WWW.NEWEGG.COM	Supplies	68.95
WYNDHAM LAKE BUENA VIS	Travel	360.04
ZIMMER FRANCESCON INC	Park Maintenance	167.61
Grand Total:		70,085.91