

VENDOR	DESCRIPTION	AMOUNT
17 DAY DIET	Adult Books	28.45
3MSTPAU KK75940 VERBAL	Supplies	187.20
A MATTER OF FAX	Supplies	82.61
ABF TRANSPORTATION SVC	Supplies	137.86
ADEL WHOLESALERS	Supplies	654.36
ADEL WHOLESALERS QPS	Supplies	13.44
AGNT FEE 89005424895015	Travel	5.00
AMAZON MKTPLACE PMTS	Supplies	277.10
AMAZON.COM	Juvenile Books	1,052.82
AMERICAN 00123315541756	Travel	395.80
AMERICAN TV	Supplies	98.95
AMERICINN GRUNDY CNTR	Travel	138.40
AMES ENVIRONMENTAL INC	Schools and Meetings	125.00
ARC BUSINESS SUPPLY	Moving Expense- Capital I	600.34
AUTO TRIM & SIGN	Maintenance-Vehicles	38.75
AUTOZONE #1911	Maintenance-Vehicles	128.49
BAILEY'S TEST STRIPS &	Supplies	41.00
BEST BUY 00000224	Reimbursable Allotment	317.96
BLACKHAWK LOCK & SAFE	Supplies	166.65
BLUFF-VIEW AMOCO QPS	Fuels and Lubricants	52.50
BODY PARTS STORE	Supplies	(7.66)
BOSS OFFICE SUPPLIES	Supplies	571.95
BROKEN ARROW T SHIRT P	Clothing	(155.68)
BUDGETMAILBOXES	Furniture and Equipment-	308.18
BUY.COM	Other Equipment	108.99
BUY101.COM	Supplies	59.77
CABLES PLUS	Capital Improvement	1,129.06
CABLES PLUS LLC	Capital Improvement	555.00
CAFE FRESH! EXPRESS!	Supplies	45.71
CARQUEST 01017607	Maintenance-Vehicles	27.84

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CASEYS GNRL STRE	Fuels and Lubricants	106.81
CELL PHONE SHOP	Capital Improvement	153.16
CIRCLE K 123 QPS	Fuels and Lubricants	68.71
CIVIC RESEARCH INSTITU	Books/Periodicals/Subscri	97.50
COLONY POINT QPS	Fuels and Lubricants	55.00
CONFIRMDELIVERY COM	Postage	99.50
CONSTBK 1016665109	Books/Periodicals/Subscri	162.55
COOKS DIRECT INC	Groceries	311.93
COSTCAPTAIN.COM INC.	Supplies	54.98
COURTESY FORD	Parts	19.55
COURTS/USDC-IA-S	Memberships	50.00
CRESCENT ELECTRIC BR 3	Supplies	104.44
CROSS BORDER TRANS FEE		0.40
CUMMINS CENTRAL POWER	Parts	336.55
DAYDEAL INC	Capital Improvement	28.99
DEALS IN A PINCH	Vehicular Parts	320.06
DELTA	Travel	757.90
DEWITT TRAVEL MART QPS	Fuels and Lubricants	7.00
DICK'S SPORTING GOODS	Furniture and Equipment-	4,175.45
DICKSON COMPANY	Reimbursable Allotment	1,969.00
DIRECT CHECKS UNLIMITE	COMMISSARY INMATE SURCHAR	70.10
DISH NETWORK-ONE TIME	Commercial Services	179.96
DONUTS AND MORE QPS	Supplies	54.20
DOVICO	Service Contracts	40.00
DRI SONIC SOLUTIONS	Maintenance to Computer E	928.70
DTV DIRECTV SERVICE	Commercial Services	83.99
EASTERN IOWA CC	School of Instruction	70.00
EDWARDSVILLE BP QPS	Fuels and Lubricants	33.54
ELDRIDGE TRUEVALUE	Sundry	18.77
FACTORY CARD OUTLET #2	Supplies	93.91

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FAIRFIELD INNS-COUNCIL	Travel	77.00
FARM & FLT OF DAVENPOR	Supplies	788.32
FASTENAL COMPANY01	Parts	60.65
FEDEX OFFICE #0262 QPS	Supplies	18.48
FIRESTONE 00149583	Maintenance-Vehicles	52.15
FIRST MED PHARMACY	Supplies	409.62
FISHER SCI HUS	Supplies	138.79
FORCE SONS TRUCK EQUI	Supplies	155.00
FOUR WIND RECREATIONAL	Parts	88.00
FROHWEIN/MATTHEWS OFFI	OSOS Inventory Replacemen	944.55
GAL GALLS INC	Supplies	75.99
GILLESPIE AUTO ELECTRI	Parts	215.00
GODADDY.COM	Service Contracts	135.97
GOODYEAR AUTO SVS CT 1	Maintenance-Vehicles	33.90
GORDON N STOWE & ASSOC	Maintenance-Equipment	834.00
GOVERNMENT FINANCE OFF	Memberships	840.00
GRAYBAR ELECTRIC COMPA	Telecommunications Infr	837.22
GREAT WESTERN SUPPLY	Supplies	1,506.10
GREEN BUICK GMC IN	Maintenance-Vehicles	842.61
GREENWOOD CLEANING SYS	Supplies	956.37
H & A MINI MART QPS	Fuels and Lubricants	17.47
HAMPTON INN	Travel	371.84
HANCOCK FABRICS 1706	Supplies	12.99
HAND TRUCKS R US	Reimbursable Allotment	185.90
HAYMAN'S WESTSIDE ACE	Supplies	177.01
HEADSETS DIRECT	Capital Improvement	246.51
HENRY SCHEIN	Reimbursable Allotment	216.48
HIPPO INDUSTRIES	Supplies	679.02
HOLIDAY INN DOWNTOWN	Travel	112.00
HOME HARDWARE QPS	Supplies	12.97

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HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE	Supplies	130.98
I BUY OFFICE SUPPLY.COM	Supplies	537.01
I.O.W.W.A. 07520026	Memberships	205.00
ICMA INTERNET	Memberships	1,298.00
IDENTISYS INC	Supplies	1,035.00
ILLINOIS TIME RECORDER	Maintenance-Equipment	377.00
INLAND SALES GROUP IN	Supplies	798.16
INT'L CODE COUNCIL INC	Supplies	110.00
INTEGRITY INTEGRATED I	School of Instruction	1,000.00
IOWA ILLINOIS OFFICE S	Supplies	1,544.36
IOWAQUADCITYCHAMBEROFC	Travel	22.00
ISU CONFERENCE SERVICE	Schools and Meetings	840.00
IWIRELESS - NORTH PARK	Other Equipment	71.30
J F AHERN CO	Maintenance-Equipment	191.00
JERRY & SPARKY S QPS	Supplies	24.98
JIFFY MART 07057110	Fuels and Lubricants	64.19
JLEE OIL CO 00810101	Fuels and Lubricants	106.90
JOEL PETERSON DDS	Reimbursable Allotment	828.35
JOURNEYWORKS PUBLISHIN	Reimbursable Allotment	434.50
K&K TRUEVALUE HARDWARE	Supplies	139.02
KELLY'S MEDICAL CO QPS	Supplies	19.80
KMART 09359	Supplies	8.97
KULLY SUPPLY	Supplies	21.10
KUM & GO	Fuels and Lubricants	64.61
LABELVALUE.COM	Capital Improvement	274.50
LAW ENFORCEMENT TARGET	Supplies	58.68
LUJACKS NORTH PARK AUT	Maintenance-Vehicles	505.84
MARRIOTT WEST DES MOIN	Travel	530.88
MARTIN EQUIPMENT -	Parts	1,922.41

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MATCO TOOLS-TONY SMITH	Supplies	219.90
MCC MEDIACOM	COMMISSARY INMATE SURCHAR	637.14
MCKENZIE TAXIDERMY	Supplies	16.95
MEDLINE	Supplies	442.03
MENARDS 3063	Supplies	(79.99)
MENARDS DAVENPORT	Supplies	188.05
MENARDS DAVENPORT QPS	Supplies	72.28
MICROSOFT OFFICE	Maintenance to Computer E	19.90
MIDWAY USA	Supplies	154.60
MIDWEST PEST MANAGEMEN	Commercial Services	190.00
MIDWEST WHEEL CO. DP	Parts	245.70
MISSISS MARKET00466441	Fuels and Lubricants	31.25
NAHABIT & ASSOCIATES	Books/Periodicals/Subscri	89.00
NAPA STORE 3129016	Sundry	1,410.42
NATIONALENV	Memberships	95.00
NTOA	Memberships	150.00
OFFICE DEPOT #1090	Supplies	81.78
OFFICE MAX	Supplies	255.08
OFFICE MAX QPS	Supplies	58.46
OFFICE OF PROF REGULAT	Memberships	210.00
PAYPAL AQUATICS SAFE	Supplies	130.00
PAYPAL NACE	Schools and Meetings	450.00
PEOPLESREST	Furniture and Equipment-	1,606.90
PETERSEN ENTER07620032	Maintenance-Vehicles	1,815.17
PHOENIX PARK HOTEL	Travel	1,048.82
PILOT 00003731	Travel	17.81
PINNACLE TECHNOLOGIES	Supplies	1,591.94
PITNEYBOWES-POSTAGE	Postage	200.00
POS SUPPLY	Supplies	38.38
PTS OF AMERICA LLC	Prisoner Extradition Cost	2,330.90

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QCT MJ CLASSIFIED	Public Notices	171.00
QT 568 04005682	Fuels and Lubricants	41.84
QUARTER MASTER	Supplies	120.00
QUIZNOS SUB #5699 Q50	Travel	22.29
R.SNIDER SNAPONTOOLS	Shop Tools	527.30
RADIOSHACK COR00161091	Supplies	21.99
RE MICHEL COMPANY INC.	Building	133.20
RECRYSTALIZE COM LLC	Other Equipment	1,785.00
REPUBLIC SERVICES ALW	Commercial Services	626.67
RIVER VALLEY TURF QPS	Vehicular Parts	24.71
RUBBERSTAMPS.NET	Supplies	183.60
SAFELITE AUTOGLASS	Maintenance-Vehicles	240.90
SCHNOOR TOOL SALES	Shop Tools	135.00
SEARS ROEBUCK 2760	Sundry	28.98
SHELL OIL	Fuels and Lubricants	186.50
SHERWIN WILLIAMS #3241	Supplies	(1.92)
SIGNS NOW	Furniture and Equipment-	290.50
SIMONIZ CAR WASH 097	Maintenance-Vehicles	83.00
SMARTDRAW.COM	Reimbursable Allotment	246.95
SMUGMUG PHOTO	Supplies	11.95
SPRINGHILL SUITES DESM	Reimbursable Allotment	96.32
SSSCO.COM	Supplies	29.00
STAPLES	Supplies	312.76
STETSON BUILDING PRODU	Supplies	84.00
STRIETER MOTOR CO SERV	Maintenance-Vehicles	4,796.01
TALX CORPORATION	Recruitment	42.00
TELEMESSAGE	Supplies	100.00
TESKE PET AND GARD	Supplies	119.16
THE OLIVE GARD00011445	Capital Improvement	67.00
THE UPS STORE #2571	Supplies	21.13

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THE WOMENS CONNECTION	Travel	15.00
THEISENS OF DEWITT #3	Supplies	50.97
THORNTONS #0369 Q35	Fuels and Lubricants	25.00
TONERMONKEY.COM	Supplies	147.27
TRAVEL INSURANCE POLIC	Professional Services	13.50
TROPHY KING	Supplies	65.00
TROPHY SHOPPE THE	Employee Development	172.79
UNIBRAIN	Other Equipment	737.50
UNIFORM DEN INC	Clothing	183.00
UNITED	Travel	651.60
UNITED CAMERA REPAIR I	Maintenance-Equipment	223.00
UPS	Postage	16.64
US ADVENTURE RV	Professional Services	1,966.89
USPS	Postage	148.37
UTILITY EQUIPMENT CO	Grounds	406.00
VALVOLINE INSTANT OIL	Maintenance-Vehicles	26.99
VERMEER SALES AND SERV	Parts	166.23
VONAGE PRICE+TAXES	Telephone	320.90
VFPDTRUCKCOUNTRY OF IO	Parts	1,256.26
WAL-MART #1241	Supplies	48.74
WALGREENS #11709	Supplies	30.57
WM SUPERCENTER	Supplies	(44.94)
WW GRAINGER	Building	2,569.97
WWW.NEWEGG.COM	Supplies	79.96
Grand Total:		75,408.41