

VENDOR	DESCRIPTION	AMOUNT
11201 CERMAK BP QPS	Fuels and Lubricants	38.35
2GO DISPLAYS2GO.COM	Supplies	219.78
ACCESSDISPLAYGROU	Supplies	822.83
ACCURATE DIESEL	Vehicular Parts	430.00
ADEL WHOLESALERS	Supplies	1,044.04
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	79.00
ALLMAKES OFFICE FURNIT	Supplies	319.90
AMAZON MKTPLACE PMTS	Books/Periodicals/Subscri	264.98
AMAZON.COM	Adult Books	1,228.53
AMERICAN 00102790313842	Travel	25.00
AMERICAN 00102792560363	Travel	25.00
AMERICAN JAIL ASSN	Memberships	48.00
AMERICAN PUBLIC WORKS	MEETINGS	745.00
AMERICAN TV	Supplies	0.00
AMOCO JET STOP QPS	Fuels and Lubricants	30.00
AUTO TRIM & SIGN	Maintenance-Vehicles	1,133.00
AUTOZONE #1911 QPS	Maintenance-Vehicles	96.49
BDI BEARING DISTRIBUTR	Sundry	15.97
BEST BUY	Supplies	24.99
BESTBUY.COM 00009944	Reimbursable Allotment	119.98
BIG 10 MART # 24 QPS	Fuels and Lubricants	55.56
BLACKHAWK LOCK & SAFE	Supplies	87.75
BOSS OFFICE SUPPLIES	Supplies	745.16
BP WASH -N- GO QPS	Fuels and Lubricants	22.73
BROWNELLS INC	Supplies	273.34
CABLES PLUS LLC	Capital Improvement	466.24
CARS TRUCKS & VANS INC	Maintenance-Vehicles	485.18
CASEYS GNRL STRE	Fuels and Lubricants	346.00
COLONY POINT QPS	Fuels and Lubricants	20.82

VENDOR	DESCRIPTION	AMOUNT
COMFORT SUITES AT LIVI	Travel	100.80
COUNTRY INN & SUITES	Travel	84.78
COURTESY FORD	Maintenance-Vehicles	60.69
COURTESY FORD QPS	PARTS	22.68
COURTYARD BY MARRIOTT-	Travel	112.00
CROSS BORDER TRANS FEE		1.19
DAVENPORT NAPA AUTO PA	Maintenance-Vehicles	10.88
DELTA 00623439099080	Travel	708.50
DELTA 00679531192152	Travel	500.80
DENNIS COMPANY INC-DAV	Maintenance-Equipment	1,048.45
DICK'S SPORTING GOODS	Furniture and Equipment-	(11.48)
DISH NETWORK-ONE TIME	Commercial Services	104.99
DOUBLETREE HOTEL OAKBR	Travel	562.44
DOVICO	Service Contracts	40.00
DTV DIRECTV SERVICE	Commercial Services	83.99
EAST COAST TRADING	Supplies	269.70
EJ WELCH COMPANY #04	Furniture and Equipment-	54.20
ELDRIDGE TRUEVALUE	MATERIALS	22.57
ELECT. ENGINEERING EQU	Capital Improvement	885.62
EMED CO INC	Reimbursable Allotment	1,992.00
ENTERPRISE RENT-A-CAR	Service Contracts	134.99
FAIRFIELD INN & SUITES	Travel	85.47
FARM & FLT OF DAVENPOR	Supplies	564.11
FASTENAL COMPANY01	Sundry	71.49
FEDEX OFFICE #0262 QPS	Supplies	22.95
FETZER S AMOCO QPS	Fuels and Lubricants	36.00
FIRESTONE	Maintenance-Vehicles	301.76
FIRST MED PHARMACY	Supplies	60.86
FOUR WIND RECREATIONAL	Supplies	2.50
FROHWEIN/MATTHEWS OFFI	OSOS Inventory Replacemen	3,153.39

VENDOR	DESCRIPTION	AMOUNT
FURNITURE ROW #209	Furniture and Equipment-	434.00
FURNITURE ROW #417	Furniture and Equipment-	298.00
GILLESPIE AUTO ELECTRI	Repairs	150.00
GOODWIN TUCKER GROUP	Maintenance-Equipment	542.46
GOODYEAR AUTO SVS CT 1	Maintenance-Vehicles	163.64
GOVERNMENT FINANCE OFF	Memberships	505.00
GRAYBAR ELECTRIC	Capital Improvement	960.64
GREEN BUICK GMC IN	Maintenance-Vehicles	32.99
GREENWOOD CLEANING SYS	Supplies	116.38
GV GV INC	Books/Periodicals/Subscri	26.97
HAMPTON INN	Travel	371.84
HAWKEYE INT TRUCKS	PARTS	204.34
HAYMAN'S WESTSIDE ACE	Supplies	141.26
HEADSETPLUS COM	Capital Improvement	174.18
HENRY SCHEIN	Medicaid	1,640.84
HOME HARDWARE	BRUSHCUTTING	1,327.12
HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE 1037	Postage	44.00
HY VEE 1108 QPS	Postage	8.80
I BUY OFFICE SUPPY.COM	Supplies	606.51
IA DEPT PUB SAFETY SIN	Books/Periodicals/Subscri	15.00
IA SECRETARY OF STATE	Memberships	60.00
IDENTISYS INC	Supplies	(50.30)
IGFOA	School of Instruction	340.00
INLAND SALES GROUP IN	Supplies	342.17
INT'L CODE COUNCIL INC	Supplies	(38.50)
IOWA ILLINOIS OFFICE S	Supplies	64.86
IOWAQUADCITYCHAMBEROFC	Travel	10.00
ISU CONFERENCE SERVICE	School of Instruction	50.00
IWIRELESS - NORTH PARK	Cell Phones	71.30

VENDOR	DESCRIPTION	AMOUNT
JLEE OIL CO 00810101	Fuels and Lubricants	40.00
JOEL PETERSON DDS	Reimbursable Allotment	80.05
K&K TRUEVALUE HARDWARE	Supplies	456.08
KULLY SUPPLY	Supplies	193.44
KUM & GO #0267	Fuels and Lubricants	28.98
KUM & GO #2035	Fuels and Lubricants	45.26
KWIK SHOP #0593 Q79	Supplies	31.62
LEE NEWSPAPER SUBSCRIP	Books/Periodicals/Subscri	132.60
MAIN AT LOCUST PHARMAC	Supplies	76.00
MARCO	Sundry	46.26
MARRIOTT WEST DES MOIN	Travel	697.76
MARTIN EQUIPMENT -	FILTERS	32.50
MARTIN EQUIPMENT - QPS	PARTS	15.00
MATCO TOOLS-TONY SMITH	Supplies	250.50
MCC MEDIACOM	COMMISSARY INMATE SURCHAR	602.04
MCKENZIE TAXIDERMY	Supplies	5.84
MED CHEM	Supplies	84.93
MEDLINE	Supplies	94.24
MEDTRONIC EMERGENCY RE	Maintenance-Equipment	214.20
MENARDS 3063	Supplies	(63.06)
MENARDS DAVENPORT	Furniture and Equipment-	2,059.82
MICROSOFT OFFICE	Maintenance to Computer E	19.90
MIDWEST PEST MANAGEMEN	Commercial Services	190.00
MIDWEST WHEEL CO. DP	Parts	162.75
MINNESOTA CLE	School of Instruction	725.00
MT JOY BP QPS	Fuels and Lubricants	20.68
NAPA STORE 3129016	FILTERS	1,663.69
NATIONAL ACADEMY OF EM	School of Instruction	50.00
NATIONAL CAR RENTAL	Travel	239.53
NEWSPAPERS IA WI NV	Books/Periodicals/Subscri	156.04

VENDOR	DESCRIPTION	AMOUNT
NIC LAW ENFORCEMENT	Supplies	53.40
OFFICE MAX	Supplies	593.33
OFFICE SOLUTIONS	Medicaid	997.94
ONE STOP 1 00276006	Fuels and Lubricants	63.50
OREILLY AUTO 00007013	Parts	45.47
PATERNITY TESTING CORP	Professional Services	400.00
PBGFS8347743 002R	Postage	204.00
PEOPLESREST	Furniture and Equipment-	(409.65)
PETERSEN ENTER07620032	Maintenance-Vehicles	2,540.22
PETSMART INC 271	Supplies	65.46
PILOT 00000430	Fuels and Lubricants	10.08
PITNEYBOWES-POSTAGE	Postage	200.00
PRACTICON INC	Reimbursable Allotment	86.95
PTOUCHEDIRECT COM	Supplies	190.00
PUBLIC SAFETY TRAINING	School of Instruction	1,980.00
Q-MATIC CORPORATION	Supplies	288.00
QT 535 04005351	Fuels and Lubricants	22.89
QT 568 04005682	Fuels and Lubricants	31.00
QUAD CITY AIRPORT	Travel	14.00
QUALITY INN PLZ CHICB	Travel	549.95
QUIZNOS SUB #5699 Q50	Travel	27.13
R.SNIDER SNAPONTOOLS	SHOP TOOLS	743.55
RADISSON HOTEL-QUAD CI	Wtiness Expense	258.72
RENAISSANCE 9671 DC	Travel	414.50
REPUBLIC ELECTRIC CO	Supplies	196.80
REPUBLIC SERVICES ALW	Commercial Services	854.87
RILCO INC	Fuels and Lubricants	368.00
RIVERVIEW PARTNERS LLC	Reimbursable Allotment	237.16
RUBBERSTAMPS.NET	Supplies	39.90
SAMS CLUB	Supplies	130.56

VENDOR	DESCRIPTION	AMOUNT
SANDBERG COMPANY	Maintenance-Equipment	121.60
SCHNOOR TOOL SALES QPS	Hand Tools	18.39
SCOTT AREA LANDFILL	Professional Services	219.80
SEED SAVERS EXCHANGE	Supplies	82.20
SHELL OIL 512050700QPS	Fuels and Lubricants	20.00
SHELL OIL 514223200QPS	Fuels and Lubricants	18.23
SHELL OIL 574433037QPS	Fuels and Lubricants	28.36
SHERATON	Travel	292.69
SHERATON CITY CENTER	Travel	419.28
SHRM ORG	Memberships	180.00
SIMONIZ CAR WASH 097	Maintenance-Vehicles	50.00
SOUNDVIEW EXEC BOOK SU	Memberships	270.40
SPRINGHILL SUITES DESM	Travel	199.36
STANDARD BEARINGS CO O	Parts	28.00
STAPLES DIRECT00209908	Supplies	54.01
STAPLES CONTRACT COMMERC	Furniture and Equipment-	1,478.97
STAPLS7070383766000001	Supplies	106.45
STAPLS7070689095000001	Supplies	65.25
STAPLS7070920561000001	Supplies	151.86
STETSON BUILDING PRODU	Furniture and Equipment-	12.00
STRIETER MOTOR CO SERV	Maintenance-Vehicles	6,413.20
SUJATHA GOVINDAIAH MD	Professional Services	50.44
SURVEILLANCE-VIDEO.COM	Maintenance-Equipment	985.30
SWIFT STOP 4 10114825	Fuels and Lubricants	43.00
SYX GLOBALGOV/EDSOLUTN	Office Furniture and Equi	390.00
SYX TIGERDIRECT.COM	Supplies	35.06
TELEMESSAGE	Supplies	100.00
TERRY FRAZERS RV CENTE	Supplies	51.69
TESKE PET AND GARD QPS	Supplies	62.98
THE UPS STORE #2571	Postage	31.37

VENDOR	DESCRIPTION	AMOUNT
THE UPS STORE #2883	Postage	28.97
THEISENS OF DEWITT #3	Supplies	22.64
THOMPSON FAMILY RV LC	Supplies	8.97
TRI CITY EQUIPMENT COM	Maintenance-Equipment	607.35
TROPHY KING	Supplies	195.00
UI CTR FOR CONFERENCES	School of Instruction	410.00
ULINE SHIP SUPPLIES	Supplies	2,140.68
UNIFORM DEN INC	Clothing	51.25
UNITED	Travel	439.80
UNITED CAMERA REPAIR I	Maintenance-Equipment	186.50
UNITEDPARTSUPPLYCOM	Maintenance-Equipment	380.33
UPS (800) 811-1648QPS	Postage	8.18
US PLASTICS/USP HOME	Supplies	8.24
USPS	Postage	162.61
VALVOLINE INSTANT OIL	Maintenance-Vehicles	65.43
VERIZON WRLS M0295-01	Supplies	59.98
VISTAPR VISTAPRINT.COM	Supplies	51.45
VONAGE PRICE+TAXES	Telephone	320.90
W W GRAINGER 916	Furniture and Equipment-	116.20
WAL-MART	Supplies	287.14
WW GRAINGER	Furniture and Equipment-	1,127.59
WWW.CLEVERBRIDGE.NET	Supplies	79.00
WWW.NEWEGG.COM	Office Furniture and Equi	82.97
Grand Total:		67,307.84