

		0.00
A-1 TOTAL SECURITY	SUPPLIES	22.00
ACCEL PLASTICS	SUPPLIES	0.00
ADA.ORG (DENTAL ASSN)	REIMBURSABLE ALLOTMENT	132.95
ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,948.35
ALL ABOUT DOORS & WINDC	MAINTENANCE- BUILDINGS	65.45
ALLEGIAN AIR	TRAVEL	317.50
AMAZON	ADULT BOOKS	2,943.26
AMERICAN	TRAVEL	2,730.00
AMERICAN PLANNING ASSN	SCHOOL OF INSTRUCTION	425.00
AMERICNA INDUSTRIAL DOC	SUPPLIES	277.12
ANIMAL FAMILY VET CARE C	PROFESSIONAL SERVICES	608.68
ASE ONLINE (ASE CAMPUS)	TRAINING	76.00
AT&T	TELEPHONE NOT CELLULAR	104.70
ATLASSIAN	SERVICE CONTRACTS	10.10
AUDIBLE US	REFERENCE BOOKS	14.95
B & H PHOTO-VIDEO	MAINTENANCE- EQUIPMENT	478.99
BATTERIES PLUS	MAINTENANCE- EQUIPMENT	60.15
BEST BUY	SUPPLIES	52.98
BEST WESTERN	TRAVEL	77.92
BETTENDORF OFFICE PRODU	SUPPLIES	86.15
BIG BROTHERS BIG SISTER	TRAINING- PROFESSIONAL	600.00
BOSS OFFICE SUPPLIES	COMMISSARY SURCHARGE USE	696.02
BP	VEHICLE FUELS AND LUBRICA	65.76
BRUEGGERS	REIMBURSABLE ALLOTMENT	24.99
CABLES PLUS USA	PC PRINTER	235.58
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	317.18
CASEYS GENERAL STORE	VEHICLE FUELS AND LUBRICA	15.00
CITY OF DAVENPORT SEWER	UTILITIES CLEAN WATER	5,894.82
CLEAN SWEEP OF I AND I	MAINTENANCE VEHICLES-WASH	83.14
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COUNTRY INN & SUITES	TRAVEL	116.48
DELTA	TRAVEL	2,160.00
DES MOINES REGISTER	PERIODICALS AND SUBSRRIPT	-58.78
DIPLOMAT CAB	TRAVEL	26.37
DMACC	SCHOOL OF INSTRUCTION	125.00
DOORS INC	MAINTENANCE- EQUIPMENT	315.00
DTV DIRECTV SERVICE	OTHER EXPENSE	82.98
EASTERN IOWA CC	REIMBURSABLE ALLOTMENT	430.00
ENTERPRISE RENT-A-CAR	PROFESSIONAL SERVICES	172.59
EXPEDIA/TRAVELOCITY/ORB	TRAVEL	1,352.53
EXXONMOBIL	VEHICLE FUELS AND LUBRICA	44.75
FACEBOOK	COMMERCIAL SERVICES	87.14
FAIRFIELD INN & SUITES	TRAVEL	218.40
FARM & FLEET	BUILDINGS	926.88
FBI NATIONAL ACADEMY	MEMBERSHIPS	115.00
FBINAA IOWA CHAPTER	SCHOOL OF INSTRUCTION	0.00
FEDEX	PROFESSIONAL SERVICES	164.22
FERGUSON SAFETY PRODUC'	SUPPLIES	167.50
FLOORING AMERICA	CIP	63.76
GEMPLER'S	SUPPLIES	101.89
GEORGETOWN MARKET	VEHICLE FUELS AND LUBRICA	27.30
GET ME REGISTERED	SCHOOL OF INSTRUCTION	295.00
GFOA	PROFESSIONAL SERVICES	730.00
GILLESPIE AUTO	PARTS	185.00
GIT N GO	VEHICLE FUELS AND LUBRICA	40.01

GODADDY.COM	SERVICE CONTRACTS	1,309.02
GRAINGER	SUPPLIES	2,238.05
GREAT WESTERN SUPPLY	SUPPLIES	658.56
GREENWOOD CLEANING	SUPPLIES	623.63
HAYMAN'S WESTSIDE ACE	MAINTENANCE- EQUIPMENT	98.25
HENRY SCHEIN	SUPPLIES	38.58
HOLIDAY INN	LODGING	968.52
HOME DEPOT	SUPPLIES	117.85
HOMESTEAD FOLK TOY	APOTHECARY SUPPLIES	358.57
HY VEE	SUPPLIES	49.95
HYATT HOTELS	TRAVEL	1,272.59
IA DEPT PUB SAFETY (CRIMIN	RECRUITMENT	15.00
IA PUBLIC HEALTH ASSN	REIMBURSABLE ALLOTMENT	1,110.00
IA SECRETARY OF STATE	NOTARY	30.00
IBUYOFFICESUPPLY.COM	SUPPLIES	658.29
IOWA COUNTY RECORDER AS	SUPPLIES	269.66
IOWA GSCA	SCHOOL OF INSTRUCTION	125.00
ISU CPM	SCHOOL OF INSTRUCTION	50.00
IWIRELESS	CELL PHONES	72.68
JIMMY JOHN'S	WITNESS EXPENSE	7.50
JOHNSTONE SUPPLY	MAINTENANCE- EQUIPMENT	8.42
K&K TRUEVALUE HARDWAR	SUPPLIES	127.69
K-LOG, INC.	TECHNOLOGY AND EQUIPMENT	1,042.76
KEITH BRAAFHART MATCO	SUPPLIES	420.00
KEYSTONE AUTOMOTIVE	PARTS	37.32
KULLY SUPPLY PC	MAINTENANCE- EQUIPMENT	544.90
KUM & GO	VEHICLE FUELS AND LUBRICA	162.30
KWIK STAR	VEHICLE FUELS AND LUBRICA	16.76
LABELS FAST	KITCHEN SUPPLIES	131.10
MARATHON PETROLEUM	VEHICLE FUELS AND LUBRICA	25.00
MARTIN EQUIP	PARTS	19.67
MCDONALDS	TRAVEL	3.99
MCKESSON MEDICAL SURGIC	SUPPLIES	826.40
MEDIACOM	COMMISSARY SURCHARGE USE	919.14
MENARDS	BUILDINGS	1,580.90
MICHAELS STORES	SUPPLIES	62.47
MICRODAQ	SUPPLIES	535.19
MICROTEL INN & SUITES	REIMBURSABLE ALLOTMENT	95.20
MID-STATES ORGANIZED CRI	MEMBERSHIPS	200.00
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	301.00
MOTOMART	TRAVEL	58.03
NAHANT MARSH	SCHOOL OF INSTRUCTION	35.00
NAPA PARTS	PARTS	2,091.29
NATIONAL SCHOOL SAFETY /	SCHOOL OF INSTRUCTION	475.00
NEHA	SCHOOL OF INSTRUCTION	125.00
NEWEGG	PC PRINTER	319.74
NORTH SCOTT PRESS	PERIODICALS AND SUBSRRIPT	243.00
NRA SERVSAFE	KITCHEN SUPPLIES	217.66
NTL ASSN SCHOOL RESOURC	MEMBERSHIPS	40.00
NYRIUS	MAINTENANCE- EQUIPMENT	430.18
OFFICE MACHINE CONSULTA	MAINTENANCE- EQUIPMENT	267.71
OFFICE SOLUTIONS	SUPPLIES	521.19
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	219.74
PASTER TRAINING INC	COMMERCIAL SERVICES	75.95
PCARD FRAUD CHANGEMYE'	SUPPLIES	0.00
PETSMART	SUPPLIES	48.95

PHILLIPS 66	VEHICLE FUELS AND LUBRICA	40.00
PLAK SMACKER	REIMBURSABLE ALLOTMENT	329.97
PLUMB SUPPLY COMPANY	DIRECT CHARGE	415.02
PRECISION DYNAMICS	SUPPLIES	669.34
Q C POWER EQUIPMENT	MAINTENANCE- EQUIPMENT	253.63
QC CHAMBER OF COMMERCI	TRAVEL	170.00
QUAD CITIES TAS INC	COMMERCIAL SERVICES	107.17
QUALITY INN	LODGING	251.42
RACEWAY GAS	VEHICLE FUELS AND LUBRICA	15.00
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,111.61
RICOH USA, INC	MAINTENANCE- EQUIPMENT	985.41
RICS (TRAINING)	SCHOOL OF INSTRUCTION	971.08
RIVER CITY TURF	MAINTENANCE- EQUIPMENT	55.14
ROTO ROOTER	COMMERCIAL SERVICES	821.00
SADLER POWER TRAIN	MAINTENANCE -VEHICLES	826.66
SAMS CLUB	MEMBERSHIPS	247.48
SANOFI PASTEUR INC	SUPPLIES	263.17
SCHNUCKS	SUPPLIES	11.98
SCOTT AREA LANDFILL	COMMERCIAL SERVICES	66.96
SHELL OIL	VEHICLE FUELS AND LUBRICA	27.32
SHERWIN WILLIAMS	BUILDINGS	468.00
SHOPLET	SUPPLIES	195.65
SMART SIGN	SUPPLIES	227.86
SMARTDRAW SOFTWARE LLC	MAINTENANCE- SOFTWARE	139.90
SPEE DEE DELIVERY	COMMERCIAL SERVICES	15.70
SPRINT WIRELESS	CELL PHONES	37.38
SRT SYSTEMS	PC PRINTER	412.00
ST AMBROSE UNIVERSITY	SCHOOL OF INSTRUCTION	2,880.00
STAYBRIDGE SUITES	TRAVEL	84.00
SUBWAY	TRAVEL	16.24
SUPPLYHOUSE.COM	MAINTENANCE- EQUIPMENT	239.80
SUPPLYWORKS CORP	DIRECT CHARGE	499.24
SWEETWATER SOUND	MAINTENANCE- EQUIPMENT	687.00
SYCAMORE MEDIA CORP	COMMERCIAL SERVICES	77.91
TAKEFORM	CIP	1,813.58
TALLGRASS BUSINESS	SUPPLIES	2,500.69
TAMBI SALON	COMMISSARY SURCHARGE USE	444.00
THE KITCHEN	TRAVEL	10.19
THEISENS	SUPPLIES	248.81
TITAN MACHINERY	PARTS	208.50
TOTAL ACCESS GROUP	REIMBURSABLE ALLOTMENT	1,621.49
TRI CITY EQUIPMENT	TECHNOLOGY AND EQUIPMENT	188.00
TROJAN BRAND CONDOMS	REIMBURSABLE ALLOTMENT	1,927.80
TYLER TECHNOLOGIES	SCHOOL OF INSTRUCTION	925.00
U.S. CELLULAR	CELL PHONES	5,915.19
UI PARKING	TRAVEL	0.60
UNITED	SCHOOL OF INSTRUCTION	1,847.60
UNIVERSITY OF ILLINOIS	MEMBERSHIPS	5.00
USPS	SUPPLIES	57.60
VONAGE	COMPUTER MAINTENAINCE	227.35
WALL ST JOURNAL	PERIODICALS AND SUBSRRIPT	131.25
WALMART	SUPPLIES	484.67
WHITE DISTRIBUTION	SUPPLIES	1,108.20
WILD BIRDS UNLIMITED	SUPPLIES	21.24
ZERBEE	SUPPLIES	189.92