

ABLENET, INC	Supplies	324.50
ACE HARDWARE	Supplies	11.98
ACE TOOL ONLINE	Supplies	315.73
ADEL WHOLESALERS	BUILDINGS	58.93
ALL-WAYS TRUCKING,	Professional Services	149.50
AMAZON	Juvenile Books	6,691.12
AMERICAN	Travel	125.00
AMERICAN LIBRARY ASSOC	Memberships	347.00
AMERICAN PUBLIC WORKS	MEETING FEES	175.00
AMSAN CORP	Supplies	352.60
APHA EDONOREDUEPUBS	Reimbursable Allotment	50.00
APPLE TREE INN	Travel	68.32
ARROWHEAD SCIENTIFIC I	Supplies	132.40
B & H PHOTO-VIDEO	Supplies	245.11
BASIC LTD	Supplies	342.81
BATTERIES AND BUTTER	Supplies	39.75
BATTERIES PLUS	Supplies	52.04
BECK TAXI	TRAVEL	52.92
BEST BUY	Supplies	259.94
BOB BARKER COMPANY INC	Supplies	65.89
BOSS OFFICE SUPPLIES	Supplies	92.34
BP	GASOLINE	106.76
BRANDNEX.COM PROMOS	EMPLOYEE DEVELOPMENT- EMP	71.10
CANDLEWOOD SUITES DES	Travel	120.45
CARTRIDGE WORLD	Supplies	66.99
CASEYS GEN STORE	Vehicle Fuels and Lubric	369.42
CDW GOVERNMENT	OSOS Inventory Replacemen	-9.81
CENTER POINT TRAVEL	Vehicle Fuels and Lubric	45.46
CLEAN SWEEP OF I AND I	Maintenance of Vehicle	11.00
CLICKATELL.COM	MEDICAID CH INFORM AND CA	9.95
COUNTRY INN & SUITES	Travel	398.72
COURTESY FORD	Maintenance of Vehicle	1,001.06
CROSS BORDER TRANS FEE	TRAVEL	8.52
D & S VENDING INC	Reimbursable Allotment	82.43
D J WALL ST JOURNAL	Periodicals and Subscrip	113.75
DAVENPORT BARBER STYLI	COMMISSARY SURCHARGE USE	844.00
DES MOINES UNIVERSITY	School of Instruction	60.00
DFW TAXI & LIMO SERVIC	Travel	59.75
DICKSON	Supplies	543.00
DISH NETWORK-ONE TIME	Commercial Services	85.00
DOCS STOP 9	Travel	32.82
DOORS INC	Supplies	35.67
DOWNTOWN DELI	Witness Expense	8.03
DTV DIRECTV SERVICE	Commercial Services	279.97
DUNHAMS SPORTS	Supplies	288.90
EASTERN IOWA CC	School of Instruction	198.00
EB DOMESTIC VIOLENCE	School of Instruction	43.19
EDDYS 3434	Vehicle Fuels and Lubric	54.92
ENTERPRISE RENT-A-CAR	Travel	212.00
EREPLACEMENTPARTS.COM	PARTS	17.21
FAIRFIELD INN DEVENPOR	Witness Expense	185.92
FARM AND FLEET	SUNDRY	2,042.83
FEDEX	Postage	10.50
FIRESTONE	Maintenance of Vehicle	4,674.92
FREDPRYOR CAREERTRACK	School of Instruction	596.00
GANDER MOUNTAIN	Supplies	1,439.84

GILLESPIE AUTO ELECTRI	PARTS	200.00
GLOBAL PROTECTION CORP	Reimbursable Allotment	205.00
GOOD 2 GO	School of Instruction	53.13
GREAT WESTERN SUPPLY	Maintenance- Equipment	269.30
GREENWOOD CLEANING SYS	Supplies	1,510.66
GRIZZLY INDUSTRIAL PHO	Supplies	4,192.70
GV GV INC	COMMISSARY SURCHARGE USE	108.00
GYP SUM SUPPLY CO - QUA	Supplies	138.28
HANCOCK FABRICS	Apothecary Shop Supplies	11.17
HANDI STOP	Travel	25.67
HAPPY JOES PIZZA	Supplies	109.90
HARBOR FREIGHT TOOLS 9	Supplies	89.98
HAWKEYE INTERNATIONAL	PARTS	490.34
HAYMAN'S WESTSIDE ACE	Supplies	234.47
HD SUPPLY FACILITIES M	Postage	84.22
HSW HOSTWAY.COM	Service Contracts	17.45
HUMANE RESTRAINT CO IN	Supplies	297.95
HY VEE	Supplies	294.62
I BUY OFFICE SUPPY.COM	Supplies	69.92
IA SECRETARY OF STATE	Memberships	30.00
IN HOMESTEAD FOLK TOY	Apothecary Shop Supplies	151.70
INTERCONTINENTAL TORON	MEALS AND LODGING	798.98
IOWA LEAD SAFETY TR	School of Instruction	450.00
IWIRELESS - RECURRING	Cell Phones	72.68
JIMMY JOHN'S	School of Instruction	34.75
JOHN E. REID AND ASSOC	School of Instruction	500.00
JOHNSTONE SUPPLY DAVEN	Supplies	210.30
K&K TRUEVALUE HARDWAR	Supplies	224.10
KEITH BRAAFHART MATCO	Supplies	797.08
KULLY SUPPLY PC	Supplies	118.50
KUM & GO	Vehicle Fuels and Lubric	149.68
KWE KIPLINGER EDITORS	Periodicals and Subscrip	58.00
LOWES	Reimbursable Allotment	989.65
LUCKY ENTERPRISES INC	Witness Expense	22.01
LUJACK HONDA	Maintenance of Vehicle	2,463.85
LUNARDIS	Supplies	161.85
MAC TOOLS-LOW MOOR	TOOLS	552.29
MAD DOG CONCRETE LLC	Park Maintenance	-10.00
MARK S PLUMBING PARTS	Supplies	279.92
MARKS SMALL ENGINE	Vehicular Parts	17.85
MARRIOTT	Travel	515.50
MARTIN EQUIP ROCK ISLA	PARTS	835.24
MCC MEDIACOM	Supplies	383.17
MCKESSON MEDICAL SURGI	Supplies	328.43
MENARDS	SUNDRY	808.49
MHM RESOURCES LLC	Professional Services	837.50
MIDWEST PEST MANAGEMEN	Commercial Services	600.00
MIMZI ART FRAME INC	Supplies	343.54
MONARCH WATCH	Memberships	31.00
MONTE CARLO ADV RESERV	Travel	73.92
MORSE WATCHMANS INC	Supplies	47.00
MOTIVATORS INC	EMPLOYEE DEVELOPMENT- GEN	154.00
NAGW INC	Memberships	100.00
NAPA PARTS	SUNDRY	1,540.98
NATIONAL TACTICAL OFFI	School of Instruction	1,000.00
NENA	School of Instruction	1,850.00

NORTHLAND MARINE ECOMI	Vehicular Parts	92.70
NRA SERVSAFE	Postage	89.08
NUANCE COMMUNICATIONS	Supplies	141.33
OFFICE MAX	Supplies	246.43
OFFICE SOLUTIONS	Supplies	947.70
OLDTIMECANDY	Apothecary Shop Supplies	146.47
OREILLY AUTO	Supplies	664.65
ORINGS MORE	Supplies	6.60
P AND K MIDWEST DEWITT	PARTS	1,360.46
PARTY CITY	Supplies	7.75
PAYPAL	Memberships	500.00
PIZZA HUT	Supplies	66.46
PLUMB SUPPLY COMPANY	Supplies	105.43
PROMO DIRECT	Reimbursable Allotment	382.00
PROMOTIONS NOW	Reimbursable Allotment	1,435.23
Q C POWER EQUIPMENT IN	Supplies	1,111.99
QC CHAMBER OF COMMERCI	Travel	130.00
QUAD CITIES TAS INC	Commercial Services	156.43
QUAD CITY AIRPORT	TRAVEL	34.00
RADIOSHACK	Supplies	11.19
RAMADA NORTHWEST	Travel	638.40
REPUBLIC ELECTRIC CO	Maintenance- Equipment	478.39
REPUBLIC SERVICES TRAS	Commercial Services	1,013.25
ROAD RANGER	Vehicle Fuels and Lubric	45.43
RSNIDER SNAPONTOOLS	TOOLS	259.10
SAMS CLUB	Supplies	151.42
SEAGATE RECOVERYSVCS	PCS PRINTERS	49.00
SEARS ROEBUCK	TOOLS	27.98
SHELL OIL	Travel	54.96
SHERATON DALLAS	Travel	1,134.16
SIBER ROBOFORM GOODSYN	Maint for Software	169.15
SIGNS NOW	Reimbursable Allotment	786.22
SNOBLOX SNOJAX	Supplies	323.77
SQ TOTAL SECURITY LOC	Supplies	6.75
STAPLES	Supplies	198.69
STATE CHEMIC STATE CHE	Supplies	3,120.59
STRIETER MOTOR CO	Vehicle Fuels and Lubric	5,174.55
SUPERMEDIASTORE.COM	Supplies	132.91
SUPPLYHOUSE.COM	Maintenance- Equipment	140.92
SURVEILLANCE-VIDEO.COM	Supplies	0.00
SURVEYMONKEY.COM	Maint for Software	200.00
TALLGRASS BUSINESS	OSOS Inventory Replacemen	530.33
TARGET	Reimbursable Allotment	452.76
TESKE PET AND GARD	Supplies	142.73
THE HOME DEPOT	Reimbursable Allotment	21.97
THE UPS STORE	Supplies	26.61
THINGS REMEMBERED	EMPLOYEE DEVELOPMENT- EMP	438.00
THOMPSON FAMILY RV LC	Supplies	21.98
TITAN MACHINERY - DAVE	FILTERS	143.25
TMS WALCOTT COLLISION	Maintenance of Vehicle	1,308.00
TPC CASH & CARRY	Apothecary Shop Supplies	326.74
TRAINING RESOURCES	School of Instruction	372.00
TRI CITY EQUIPMENT COM	Supplies	1,712.09
TRI STATE ENGINE	PARTS	161.72
UI PARKING&TRANSPORQ18	Travel	18.00
UIOWA CME DIVISION	School of Instruction	75.00

UNION STATION HOTEL	Travel	631.40
UNITED	TRAVEL	28.25
UNITED CAMERA REPAIR I	Maintenance- Equipment	36.50
UPS	Professional Services	40.21
USCC CALL CENTER	Cell Phones	851.22
USPS	Postage	220.27
WAL-MART	Supplies	381.89
WESTIN MICHIGAN AVENUE	Travel	985.89
WILDWOOD LODGE CLIVE	Travel	110.88
WSC WINDSTREAM PMT&FEI	Telephone Not Cellular	120.28
WW GRAINGER	Supplies	7,714.94
WWW.NEWEGG.COM	Technology and Equipment	758.83
ZAZZLE.COM	EMPLOYEE DEVELOPMENT- EMP	26.09
ZIMMERMAN HONDA	Maintenance of Vehicle	85.00
	Grand Total:	<u>89,470.24</u>