

ABEL KEPPY ANIMAL HOSP	Professional Services	53.70
ACE HARDWARE	BRUSH CUTTING	29.98
ACE TOOL ONLINE	Supplies	-315.73
ACT WICHE	School of Instruction	550.00
AFFILIATED STEAM EQUIP	Maintenance- Equipment	2,932.69
AIR DELIGHTS INC	Supplies	515.79
AIRPORT HOLIDAY INN &	Education	571.20
AMAZON	Audio Visual	4,584.53
AMER LIB ASSOC-IMIS	Memberships	34.00
AMERICAN MILLS	Supplies	29.70
AMERICAN PURCHASING SO	Memberships	199.00
AMSAN CORP	Supplies	1,227.16
AUTO TRIM & SIGN	Maintenance of Vehicle	255.00
AUTOZONE	Supplies	66.94
BARNES & NOBLE	EMPLOYEE DEVELOPMENT- EMP	125.00
BATTERIES PLUS	Maintenance- Equipment	245.83
BEARING DIST	PARTS	614.59
BEST BUY	Supplies	55.98
BEST WESTERN REGENCY I	Travel	237.16
BESTBUYMKTPPLACE	Supplies	152.30
BOB BARKER COMPANY INC	Supplies	408.16
BOSS OFFICE SUPPLIES	Supplies	138.62
BP	GASOLINE	195.69
BUS MGMT DAILY EXEC LE	Memberships	96.00
BUYONLINENOW.COM	Supplies	275.40
CARS TRUCKS & VANS REP	Maintenance of Vehicle	1,605.44
CASEYS GENERAL STORE	Vehicle Fuels and Lubric	451.75
CBI	Supplies	37.85
CENEX ANTIQUE	Vehicle Fuels and Lubric	42.90
CLARION HOTEL & CONVEN	Travel	209.85
CLICKATELL.COM	MEDICAID CH INFORM AND CA	9.95
COASTBARCOD	Supplies	27.51
COUNTRY INN & SUITES	Travel	83.00
COURTCALL	Witness Expense	75.00
CPO COMMERCE	Supplies	452.99
CROSS BORDER TRANS FEE	Supplies	3.08
CROWNE PLAZA HOTELS	Travel	640.12
DAVENPORT BARBER STYLI	COMMISSARY SURCHARGE USE	415.00
DAYS INNS EVANSDALE	Travel	246.40
DELTA	Travel	185.00
DICK-N-SONS LUMBER & A	Supplies	2.49
DICKSON	Maintenance- Equipment	598.00
DISH NETWORK-ONE TIME	Commercial Services	85.00
DNH GODADDY.COM	Service Contracts	188.97
DTV DIRECTV SERVICE	Commercial Services	279.97
DUKE AERIAL	CIP Change XX to proper	1,296.00
EASTERN IOWA CC	School of Instruction	44.00
ENTERPRISE RENT-A-CAR	Commercial Services	110.20
FARM & FLEET	Supplies	459.53
FASTENAL COMPANY01	Maintenance- Equipment	45.05
FEDEX	Postage	150.74
FIRESTONE	Maintenance of Vehicle	2,520.96
FREEBORN COUNTY COOP	Travel	36.88
GATEWAY HOTEL AND CONF	TRAVEL	349.44
GIERKE ROBINSON COMPAN	PARTS	95.26
GILLESPIE AUTO ELECTRI	PARTS	175.00

GIT N GO 34	Vehicle Fuels and Lubric	27.97
GREENWOOD CLEANING SYS	Supplies	1,580.37
HAMILTON COUNTY	Travel	99.00
HAPPY JOES PIZZA	ERP	35.45
HARBOR FREIGHT TOOLS 9	Supplies	19.98
HARRIS PIZZA	Supplies	22.53
HAWKEYE INTERNATIONAL	PARTS	996.39
HAYMAN'S WESTSIDE ACE	Maintenance - Buildings	119.52
HDS POLICE	Supplies	45.00
HEMPEL PIPE & SUPPLY I	Maintenance- Equipment	144.66
HOLIDAY INN	Travel	413.60
HOME HARDWARE	Supplies	26.98
HSW HOSTWAY.COM	Service Contracts	17.45
HUNT CALENDARS	Reference Books	99.95
HY VEE	Supplies	196.31
I BUY OFFICE SUPPY.COM	Supplies	58.44
IA PUBLIC DEF TRAINING	Travel	340.00
IA SECRETARY OF STATE	Professional Services	30.00
IFP GROUP	Maintenance- Equipment	84.70
IN BAILEY'S TEST STRI	Supplies	303.00
IN PINNACLE TECHNOLOG	Supplies	1,595.96
INT PANTHER UNIFORMS	Supplies	55.00
IOWA HSEMD GOV CONFERE	School of Instruction	125.00
IOWA MS INC	Maintenance- Equipment	182.98
IWIRELESS - RECURRING	Cell Phones	72.68
JIMMY JOHN'S	EMPLOYEE DEVELOPMENT- EMP	50.00
K&K TRUEVALUE HARDWAR	Supplies	181.76
KEITH BRAAFHART MATCO	Supplies	1,675.50
KMART	Supplies	23.39
KOHL'S	Supplies	55.99
KRYGER GLASS	Vehicle Parts	209.58
KUM & GO	Vehicle Fuels and Lubric	431.14
LABELCITY	Supplies	103.09
LOGAN CONTRACTOR SUPPL	BRIDGES	107.15
LOVES COUNTRY	Vehicle Fuels and Lubric	49.33
MAC TOOLS-LOW MOOR	TOOLS	489.15
MARKS SMALL ENGINE	PARTS	4.24
MARRIOTT WEST DES MOIN	Travel	732.48
MARTIN EQUIP ROCK ISLA	PARTS	643.00
MCC MEDIACOM	Supplies	383.17
MCKESSON MEDICAL SURGI	Supplies	4,006.58
MENARDS	Supplies	1,094.70
MIDWEST PEST MANAGEMEN	Commercial Services	140.00
MIDWEST WHEEL CO. DP	TOOLS	646.59
MONARCH WATCH	Supplies	24.95
MOTION INDUSTRIES IA16	PARTS	0.00
MOTIVATORS INC	EMPLOYEE DEVELOPMENT- GEN	30.00
NAPA PARTS	FILTERS	2,616.95
NATL/PADGET	School of Instruction	249.00
NEWTON	Vehicle Fuels and Lubric	50.00
NIGP	Memberships	185.00
NORTHPARK MALL	EMPLOYEE DEVELOPMENT- EMP	583.00
NOTHWOODS LIMITED	Supplies	223.85
NRA SERVSAFE	Commercial Services	36.00
NUANCE COMMUNICATIONS	Supplies	-8.40
OFFICE MAX	Supplies	548.86

OFFICE SOLUTIONS	Supplies	918.03
OREILLY AUTO	Vehicular Parts	22.79
P AND K MIDWEST DEWITT	FILTERS	166.20
PANERA BREAD	Travel	35.16
PAPA JOHN'S	Groceries	52.39
PARAGON COMMERCIAL	Supplies	20.49
PASTER TRAINING INC	Commercial Services	237.80
PAYPAL CHIEFSUPPLY	Supplies	200.00
PAYPAL IOWAMUSEUMA	School of Instruction	160.00
PAYPAL SITEIMPROVE	Service Contracts	1,712.63
PETCO 620	Supplies	17.96
PETCO 621	Supplies	179.98
PETSMART INC	Supplies	150.06
PICKUP SPEC	Supplies	1,370.13
PILOT	Travel	61.81
PITNEY BOWES PI	Postage	849.95
PP INTERNATION	School of Instruction	310.00
PRO-CLEAN CAR WASH	Maintenance of Vehicle	16.50
Q C POWER EQUIPMENT IN	Maintenance- Equipment	57.45
QUAD CITIES CONVENTION	Travel	104.00
QUAD CITIES TAS INC	Commercial Services	169.30
QUALITY INN AMES	TRAVEL	168.00
RAMADA NORTHWEST	Reimbursable Allotment	123.20
RAYNOR DOOR CO INC OF	BUILDINGS	40.00
READING GLASS CO OF AM	COMMISSARY SURCHARGE USE	136.28
REFERENCE AUDIO VIDEO	Supplies	399.98
RENAISSANCE HOTELS	Travel	1,509.76
RENAISSANCE SAVERY HOT	School of Instruction	444.64
REPUBLIC SERVICES	Commercial Services	978.25
RIVER ACTION INC	School of Instruction	198.00
RIVER VALLEY TURF	PARTS	425.36
ROAD RANGER	Vehicle Fuels and Lubric	43.62
RSNIDER SNAPONTOOLS	TOOLS	522.50
RUBBER STAMP CHAMP	Supplies	41.97
SAMS INTERNET	Supplies	0.00
SCHNUCKS	Supplies	36.18
SCUBA ADVENTURES QCA	Supplies	16.05
SEAGATE RECOVERYSVCS	PC PRINTERS	450.00
SEARS ROEBUCK	Supplies	214.47
SHELL OIL	Travel	27.57
SHERWIN WILLIAMS	GUARD RAILS	224.61
SHOPTRONICS.COM	Supplies	219.99
SKYPE COMMUNICATIO	Professional Services	59.88
SSM QUAD-CITY TIMES	EMPLOYEE DEVELOPMENT- GEN	10.00
STAPLES	Supplies	216.77
STATE CHEMIC STATE CHE	Supplies	2,339.45
STONEY CRK INN OF SIOU	Travel	671.22
STRIETER MOTOR CO	Vehicle Fuels and Lubric	7,753.57
SUBWAY	Supplies	37.95
SURVEILLANCE-VIDEO.COM	Supplies	286.50
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	1,765.15
TARGET	COMMISSARY SURCHARGE USE	19.98
TELEPHONE MONKEY	Supplies	217.29
TERRY FRAZERS RV CENTE	SUNDRY	54.21
TESKE PET AND GARD	Supplies	211.92
THE GREASE SPOT INC	Maintenance of Vehicle	66.99

THE HOME DEPOT	Supplies	535.49
THE OLIVE GARDEN	Supplies	58.95
THINGS REMEMBERED	EMPLOYEE DEVELOPMENT- EMP	-28.00
THOMPSON FAMILY RV LC	Supplies	18.00
TITAN MACHINERY - DAVE	FILTERS	317.00
TLF CLINTON FLORAL SHO	Supplies	43.50
TOTAL SECURITY	Supplies	25.55
TPC CASH & CARRY DAVEN	COMMISSARY SURCHARGE USE	45.63
TRI STATE ENGINE	PARTS	82.47
TROPHY KING	EMPLOYEE DEVELOPMENT- EMP	39.00
TROPHY SHOPPE INC	Supplies	11.64
UI CTR FOR CONFERENCES	School of Instruction	199.00
UI PARKING&TRANSPOR	Travel	36.00
UPS	Postage	245.96
US ADVENTURE RV	Maintenance of Vehicle	2,402.62
USCC CALL CENTER	Cell Phones	1,292.66
USPS	Professional Services	62.56
VALLEY BOLT CO	SIGNS	17.23
VAN METER & ASSOCIATES	School of Instruction	140.00
VERMEER SALES AND SERV	PARTS	45.29
VISTAPRINT.COM	Supplies	76.73
WAL-MART	Training Supplies	575.15
WALGREENS	Supplies	7.58
WSC WINDSTREAM PMT&FEI	Telephone Not Cellular	120.28
WW GRAINGER	Supplies	1,630.54
WWW.NEWEGG.COM	PC PRINTERS	2,489.64
Grand Total:		83,695.40