

32ND AVE VALERO	Supplies	199.59
ACE HARDWARE	SIGNS	30.22
ADEL WHOLESALERS	Supplies	72.91
ADS HP QUICK RESTORE U	PC PRINTERS	20.00
AIRGASS NORTH	Supplies	40.89
AMAZON	Juvenile Books	5,122.80
AMERICAN LUNG ASSOC	Reimbursable Allotment	-250.00
AMERICAN MILLS	Other Expense	470.39
AMSAN CORP	Supplies	199.13
ARMSTRONG SYSTEMS & CO	Supplies	290.29
ARROWHEAD SCIENTIFIC I	Supplies	2,080.25
ATLAS STATIONERS	Supplies	25.98
AUTO TRIM & SIGN	Maintenance of Vehicle	648.00
AUTOZONE	FILTERS	38.97
BATTERIES PLUS	Supplies	200.13
BAYMONT INN	Travel	184.80
BAYMONT INNSUITES	Travel	176.96
BEST BUY	Supplies	142.96
BP	Vehicle Fuels and Lubric	261.36
BROOKHOLLOWCARDS.COM	Supplies	167.00
CASEYS GEN STORE	Vehicle Fuels and Lubric	447.87
CDW GOVERNMENT	PC PRINTERS	439.86
CENEX MOLO OIL07057011	Vehicle Fuels and Lubric	40.58
CENTER POINT TRAVEL	Vehicle Fuels and Lubric	155.18
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COUNTRY INN & SUITES	Travel	260.96
COUNTRY INN BY CARLSON	Travel	1,779.96
COURTESY FORD	Maintenance of Vehicle	57.95
CROSS BORDER TRANS FEE	SOFTWARE MAINTENANCE	4.45
D J WALL ST JOURNAL	Periodicals and Subscrip	113.75
DAVENPORT BARBER STYLI	COMMISSARY SURCHARGE USE	852.00
DAVENPORT PRINTING COM	Reimbursable Allotment	1,108.00
DAYS INN	Travel	120.00
DELTA	Travel	100.00
DISH NETWORK-ONE TIME	Commercial Services	85.00
DNH GODADDY.COM	Service Contracts	404.97
DTV DIRECTV SERVICE	Commercial Services	279.97
EASTERN IOWA CC	School of Instruction	233.00
EDDIES CONVENIENCE STO	Vehicle Fuels and Lubric	61.92
ELECT. ENGINEERING EQU	Supplies	122.18
EMBASSY SUITES DES MOI	Travel	159.58
EREPLACEMENTPARTS.COM	Maintenance of Vehicle	17.53
EXXONMOBIL	Other Expense	207.25
FAIRFIELD INN&SUITES D	Travel	61.60
FAMILY DOLLAR	Supplies	46.55
FARM & FLT	PARTS	1,305.84
FBI NATIONAL ACADEMY A	School of Instruction	450.00
FIRESTONE	Maintenance of Vehicle	4,050.37
FS NEXTUP TTS	Maint for Software	19.95
GATEWAY HOTEL AND CONF	Travel	1,630.72
GAYLORD BROS INC	Supplies	100.18
GIH GLOBALINDUSTRIALEQ	Supplies	460.06
GILLESPIE AUTO ELECTRI	PARTS	30.00
GIT N GO 34	Vehicle Fuels and Lubric	34.79
GRAMMAS KITCHEN CHECKI	Training Supplies	-9.76
GREAT WESTERN SUPP	Supplies	454.26

GREENWOOD CLEANING SYS	Supplies	1,916.23
HABEGGER CORP III	Maintenance- Equipment	247.02
HAPPY JOES PIZZA	Supplies	34.66
HARBOR FREIGHT TOOLS 9	BUILDINGS	613.69
HAWKEYE INTERNATIONAL	PARTS	796.79
HAYMAN'S WESTSIDE ACE	Supplies	113.74
HEADSET PLUS.COM	PHONE SYSTEM	60.20
HEMPEL PIPE & SUPPLY I	Supplies	10.20
HENRY SCHEIN	Reimbursable Allotment	-3,622.98
HGI LAKESIDE HOTEL	School of Instruction	152.32
HGI LK BOUGAINVILLEA B	School of Instruction	-12.83
HGI LK BOUGAINVILLEA C	School of Instruction	12.83
HOBBY-LOBBY	EMPLOYEE DEVELOPMENT- EMP	29.98
HOLIDAY INN DOWNTOWN	Travel	559.75
HSW HOSTWAY.COM	Service Contracts	17.45
HUMANE RESTRAINT CO	Supplies	297.95
HY VEE	Supplies	415.53
I BUY OFFICE SUPPY.COM	Supplies	887.48
I O W W A 07520026	School of Instruction	325.00
IA SECRETARY OF STATE	Insurance	30.00
ICMA INTERNET	Memberships	1,400.00
IMPACT COMPUTERS	PC PRINTER	751.96
IN CJC	Supplies	579.83
INT STANDARD BEARINGS	Maintenance- Equipment	115.32
INTERNATIONAL FACILITY	Memberships	271.00
IOWA MS INC	Maintenance- Equipment	424.83
IOWA PUBLIC HEALTH ASS	School of Instruction	370.00
IWIRELESS - RECURRING	Cell Phones	145.36
K&K TRUEVALUE HARDWAR	Supplies	50.32
KEITH BRAAFHART MATCO	Supplies	303.74
KULLY SUPPLY PC	Supplies	211.86
KUM & GO	Vehicle Fuels and Lubric	440.21
KWIK SHOP	Vehicle Fuels and Lubric	85.22
KWIK STAR	Travel	69.39
LINDQUIST FORD, INC	PARTS	54.28
LOGO PRO LLC	Supplies	244.10
LOVES COUNTRY	Vehicle Fuels and Lubric	36.16
LOWES	Supplies	9.24
LUJACK HONDA	Maintenance of Vehicle	79.90
MAC TOOLS-LOW MOOR	TOOLS	483.36
MARK S PLUMBING PARTS	Supplies	29.20
MARLOW WHITE UNIFORMS	Supplies	408.00
MARRIOTT	Travel	2,494.52
MARTIN EQUIP ROCK ISLA	PARTS	1,249.72
MCC MEDIACOM	COMMISSARY SURCHARGE USE	383.17
MCFARLAND CLINIC BUSIN	Supplies	512.00
MCKESSON MEDICAL SURGI	Supplies	875.81
MENARDS	Supplies	546.02
MICHAELS STORES	Supplies	22.41
MID WEST SPRING & ACCE	Maintenance of Vehicle	389.25
MIDWEST PEST MANAGEMEN	Commercial Services	963.52
MIDWEST SPECIAL INST	Supplies	621.00
MIDWEST WHEEL CO. DP	PARTS	145.87
MJTNET.COM	SOFTWARE MAINTENANCE	445.00
MMF POS	Supplies	96.21
N AMERICA RESCUE PRODU	Supplies	81.99

NAPA PARTS	FILTERS	1,611.52
NASN	Memberships	129.50
NATL/PADGET	Memberships	50.00
NEWTON 66	Vehicle Fuels and Lubric	50.00
NEXSTAR BROADCASTING I	Commercial Services	850.00
NOR NORTHERN TOOL	Vehicular Parts	113.48
OFFICE MACHINE CONSULT	Supplies	2,872.39
OFFICE MAX	Supplies	129.88
OFFICE SOLUTIONS	Supplies	943.84
OLD CHICAGO	Other Expense	84.40
PANERA BREAD	School of Instruction	64.04
PARKING RAMPS	Travel	30.25
PBD ALA-GRAPH EDITIONS	Adult Books	184.00
PETSMART	Supplies	53.24
PILOT	Vehicle Fuels and Lubric	42.53
PLUMB SUPPLY COMPANY	Supplies	276.70
POWER WASH #1	Maintenance of Vehicle	7.00
PRAIRIE MEADOWS HOTEL	Travel	123.20
PRO-CLEAN CAR WASH	Maintenance of Vehicle	5.50
Q-MATIC CORPORATION	Supplies	465.31
QUAD CITIES CHAMBER OF	Travel	40.00
QUAD CITIES CONVENTION	Travel	40.00
QUAD CITIES TAS INC	Commercial Services	184.45
RACETRAC102	Other Expense	149.99
RAPID LUBE AND OIL	Maintenance of Vehicle	28.95
RECORD REPRODUCTION SV	Legal Transcripts	59.00
REPUBLIC ELECTRIC CO	Supplies	114.30
REXCO EQUIPMENT INC 00	Supplies	92.07
RIVER VALLEY TURF	BLADES	43.85
ROAD RANGER	Vehicle Fuels and Lubric	20.00
RR BRINK LOCKING SYSTE	Supplies	1,975.00
SAMS CLUB	Memberships	127.62
SCHNUCKS	Supplies	9.58
SCOTT AREA E-WASTE	Commercial Services	20.40
SERVER SUPPLY.COM INC	PC PRINTERS	95.00
SHELL OIL	Vehicle Fuels and Lubric	154.12
SOMERSET INN HOTEL	Travel	403.36
SOUTHERN TELECOM WEB	Supplies	5.00
SPRINT WIRELESS	Cell Phones	110.40
SQ SAM GLENN SPEECHES	Periodicals and Subscrip	40.00
STAMP X PRESS COM	Supplies	27.60
STAPLES	Supplies	621.45
STATE CHEMIC STATE CHE	Supplies	287.55
STEW HANSEN D CITY PAR	Maintenance of Vehicle	192.85
STONEY CREEK-DES MOINE	Travel	766.08
STRIETER MOTOR CO SERV	Vehicle Fuels and Lubric	5,582.00
SUNBELT RENTALS #305	Commercial Services	302.64
SUNDBERG AMERICA	Supplies	16.05
SYX GLOBALCOMPSUPPLIES	pc printers	369.85
TALLGRASS BUSINESS RES	Supplies	2,239.63
TELEMESSAGE	Commercial Services	200.00
THE GLASS BLAST	EMPLOYEE DEVELOPMENT- EMP	30.00
THE HOME DEPOT	Supplies	389.80
THE HUNGRY HOBO - WEST	Other Expense	77.79
THE TRANE COMPANY	Maintenance- Equipment	41.31
THE UPS STORE	Supplies	292.06

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THE WILL-BURT COMPANY	Supplies	186.02
THOMPSON FAMILY RV LC	Supplies	48.00
TOBACCOOUTLET	Vehicle Fuels and Lubric	46.41
TPC CASH & CARRY DAVEN	School of Instruction	24.55
UPS	Postage	69.05
USCC CALL CENTER	Cell Phones	620.19
USPS	Supplies	157.39
VAN METER INDUSTRIAL	Supplies	349.11
VERIZON WRLS	Supplies	47.23
WAL-MART	Supplies	337.78
WALGREENS	Reimbursable Allotment	17.96
WSC WINDSTREAM PMTFEE	Telephone Not Cellular	240.56
WW GRAINGER	Maintenance- Equipment	2,331.42
WWW.NEWEGG.COM	PC PRINTERS	40.78
	<b>Grand Total:</b>	<b><u><u>71,843.86</u></u></b>