

4IMPRINT	REIMBURSABLE ALLOTMENT	1,546.56
ACE HARDWARE	SIGNS	6.00
ACME OYSTER HOUSE	TRAVEL	68.48
ACT IOWA GEOGRAPHIC IN	SCHOOL OF INSTRUCTION	618.80
ADOBE CREATIVE CLOUD	MAINTENANCE- SOFTWARE	599.88
AIRGASS NORTH	SUPPLIES	140.44
AIRPORT SHUTTLE	TRAVEL	20.00
AMAZON	JUVENILE BOOKS	10,207.81
AMERICAN	TRAVEL	1,538.10
AMERICAN PUBLIC WORKS	MEETINGS	785.00
ASSN CAREER NETWORK	RECRUITMENT	355.00
AUTOZONE	SUPPLIES	33.96
B&H PHOTO	SUPPLIES	171.60
BATTERIES AND BUTTER	SUPPLIES	102.15
BATTERIES PLUS	SUPPLIES	10.98
BATTERY JUNCTION	SUPPLIES	210.50
BAUER BUILT TIRE	MAINTENANCE -VEHICLES	301.00
BEST BUY	SUPPLIES	202.94
BLUEBERRY INK	EMPLOYEE DEVELOPMENT- EMP	847.21
BOB ERIKSEN CHEVROLET	VEHICULAR PARTS	389.75
BOSS OFFICE SUPPLIES	SUPPLIES	159.78
BP	VEHICLE FUELS AND LUBRICA	185.03
BROWNELLS INC	SUPPLIES	10.59
CAPDEVILLE	TRAVEL	39.63
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	379.36
CDW GOVERNMENT	OSOS INVENTORY REPLACEMEN	63.19
CENEX	VEHICLE FUELS AND LUBRICA	82.89
CHARM-TEX	SUPPLIES	3,839.00
CHILI'S	TRAVEL	0.00
CIRCLE K	TRAVEL	31.47
CITRIX EVENT US CVT	SCHOOL OF INSTRUCTION	4,632.00
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COUNTRY INN & SUITES	TRAVEL	498.00
CROSS BORDER TRANS FEE	MAINTENANCE- EQUIPMENT	5.94
CROWN TROPHY	SUPPLIES	35.00
DAHL FORD DAVENPORT, I	MAINTENANCE -VEHICLES	323.11
DAVENPORT BARBER STYLI	COMMISSARY SURCHARGE USE	473.00
DAVENPORT PRINTING COM	REIMBURSABLE ALLOTMENT	1,302.50
DELTA	TRAVEL	342.35
DESMOINEREGCIR	PERIODICALS AND SUBSRRIPT	42.68
DIRECTLY YOURS	SUPPLIES	27.73
DNH GODADDY.COM	SERVICE CONTRACTS	199.98
DOLLAR-GENERAL	SUPPLIES	23.68
DRUPALIZE.ME/LULLABOT	SCHOOL OF INSTRUCTION	45.00
DTV DIRECTV SERVICE	COMMERCIAL SERVICES	245.48
DULTMEIER SALES LLC	PARTS	163.00
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	178.00
ELECT. ENGINEERING EQU	SUPPLIES	71.30
EMBASSY SUITES OMAHA	TRAVEL	121.13
EPROMOS PROMOTIONAL PR	SUPPLIES	401.52
FARM & FLT OF DAVENPOR	PARTS	510.89
FASTENAL COMPANY01	SUPPLIES	60.65
FEDEX	POSTAGE	32.79
FREDPRYOR CAREERTRACK	SCHOOL OF INSTRUCTION	199.00
GALLS INTERN	SUPPLIES	184.50
GILLESPIE AUTO ELECTRI	PARTS	275.00

GLOBALINDUSTRIALEQ	SUPPLIES	77.90
GRANDSTAY SUITES	TRAVEL	220.42
GREENWOOD CLEANING SYS	SUPPLIES	1,651.03
HAWKEYE INTERNATIONAL	PARTS	171.90
HAYMAN'S WESTSIDE ACE	SUPPLIES	222.28
HEADSET PLUS.COM	MAINTENANCE- EQUIPMENT	332.18
HENRY SCHEIN	REIMBURSABLE ALLOTMENT	1,106.44
HOLIDAY INN EXPRESS	TRAVEL	97.95
HOLIDAY INN ST PAUL E	TRAVEL	1,295.40
HOLIDAY INNS	TRAVEL	465.92
HOLIDAY STNSTORE	VEHICLE FUELS AND LUBRICA	32.96
HOME HARDWARE	SUPPLIES	17.09
HONEY CREEK RESORT ST	TRAVEL	206.04
HY VEE	POSTAGE	170.69
HYATT REGENCY NW ORLE	TRAVEL	7.46
IA CRIMINAL RECORD CHE	RECRUITMENT	15.00
IA PUBLIC DEF TRAINING	TRAVEL	432.00
IA SECRETARY OF STATE	MEMBERSHIPS	30.00
IBUYOFFICESUPPLY.COM	SUPPLIES	70.00
IDENTIPHOTO	SUPPLIES	112.00
ITR EAST POINT TOLLS	TRAVEL	8.10
IWIRELESS - RECURRING	CELL PHONES	72.68
J F AHERN CO	MAINTENANCE -VEHICLES	24.80
JIMMY JOHN'S	TRAINING SUPPLIES	70.61
K&K TRUEVALUE HARDWAR	SUPPLIES	207.26
KEITH BRAAFHART MATCO	SUPPLIES	331.80
KELLDUFF 5&10	VEHICLE FUELS AND LUBRICA	33.00
KMART	SUPPLIES	20.66
KULLY SUPPLY PC	MAINTENANCE- EQUIPMENT	201.96
KUM & GO	VEHICLE FUELS AND LUBRICA	184.27
KWIK SHOP	TRAVEL	20.04
KWIK TRIP	VEHICLE FUELS AND LUBRICA	31.38
LABELCITY	BOARD OF REVIEW	84.89
LAKESHORE LEARNING MAT	SUPPLIES	312.90
LIFELINE TRAINING - CA	SCHOOL OF INSTRUCTION	476.00
MAC TOOLS-LOW MOOR	TOOLS	179.99
MARRIOTT WEST DES MOIN	TRAVEL	425.60
MCC MEDIACOM	COMMISSARY SURCHARGE USE	383.17
MCKESSON MEDICAL SURGI	REIMBURSABLE ALLOTMENT	94.14
MENARDS DAVENPORT	SUPPLIES	675.46
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	-577.50
MICHAELS STORES	SUPPLIES	32.16
MICROSOFT MSN	MAINTENANCE- SOFTWARE	99.95
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	160.00
MIMZI ART FRAME INC	SUPPLIES	394.06
NAPA PARTS	FILTERS	709.31
NATIONAL ORAL HEALTH C	REIMBURSABLE ALLOTMENT	786.31
NATIONAL TACTICAL OFFI	MEMBERSHIPS	40.00
NCS	NEW EQUIPMENT	170.36
NEWTON 66	GASOLINE	29.15
NORTHPARK MALL	EMPLOYEE DEVELOPMENT- EMP	777.15
OFFICE DEPOT	LIBRARY PROGRAMMING	69.90
OFFICE SOLUTIONS	SUPPLIES	457.11
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	109.96
OHIO TURNPIKE	TRAVEL	17.50
ON THE GATE	TECHNOLOGY AND EQUIPMENT	4,999.74

PANERA BREAD	TRAVEL	31.16
PAPA JOHN'S	GROCERIES	63.72
PAYPAL NEWWORLDSYS	SCHOOL OF INSTRUCTION	-225.00
PBD ALA-GRAPH EDITIONS	SUPPLIES	45.00
PETSMART INC	SUPPLIES	355.03
PLAK SMACKER	REIMBURSABLE ALLOTMENT	301.94
PLUMB SUPPLY COMPANY	SUPPLIES	86.15
POLICESTORE/BROWNELLS	SUPPLIES	418.15
POSITIVE PROMOTIONS IN	SUPPLIES	224.95
PRACTICON INC	REIMBURSABLE ALLOTMENT	240.98
PRICE POINT	SUPPLIES	21.24
PRINTERSUPPLIES.COM	MAINTENANCE- EQUIPMENT	2,468.00
PRO-CLEAN CAR WASH	MAINTENANCE- EQUIPMENT	13.99
Q C POWER EQUIPMENT IN	VEHICULAR PARTS	139.74
QUAD CITIES CHAMBER OF	TRAVEL	3,600.00
QUAD CITIES TAS INC	COMMERCIAL SERVICES	143.23
QUAD CITY SAFETY	SUPPLIES	94.95
QUAD CITY TIMES	REIMBURSABLE ALLOTMENT	282.50
QUILL CORPORATION	SUPPLIES	359.20
RAMADA NORTHWEST	TRAVEL	288.96
RAMP PARKING CDR RPDS	REIMBURSABLE ALLOTMENT	6.00
RAY ALLEN MANUFACTURIN	SUPPLIES	22.99
REALTRUCK	SUPPLIES	228.41
REPUBLIC SERVICES TRAS	COMMERCIAL SERVICES	1,004.25
RIVER ACTION INC	TRAVEL	40.00
ROTO-ROOTER	COMMERCIAL SERVICES	542.50
RPS CEDAR RAPIDS CONVE	TRAVEL	6.00
RSNIDER SNAPONTOOLS	TOOLS	109.00
SADLER POWER TRAIN	PARTS	759.93
SAMS CLUB	CIP Change	824.27
SEARS ROEBUCK	SUPPLIES	78.95
SEMPER LITE LLC	SUPPLIES	107.77
SENTRY POOL AND CHEMIC	MAINTENANCE- EQUIPMENT	7.00
SHELL OIL	VEHICLE FUELS AND LUBRICA	30.35
SHERATON-DES MOINES	LODGING	221.76
SIERRA WIRELESS INC	MAINTENANCE- EQUIPMENT	594.04
SIGNS NOW	REIMBURSABLE ALLOTMENT	875.87
SJ SMITH WELDING SUPPL	WELDING	194.18
SKILLPATH SEMINARS MAI	SCHOOL OF INSTRUCTION	199.00
SMILEMAKERS INC	REIMBURSABLE ALLOTMENT	880.80
SPRINT WIRELESS	CELL PHONES	132.42
STAPLES	SUPPLIES	2,017.59
STRIETER MOTOR CO SERV	MAINTENANCE- EQUIPMENT	2,141.61
SUNOCO	VEHICLE FUELS AND LUBRICA	59.70
SUPER 8 MOTEL	TRAVEL	97.12
SUPPLYWORKS CORP	SUPPLIES	1,296.27
TAG1 CONSULTING	PERIODICALS AND SUBSRRIPT	14.00
TALLGRASS BUSINESS RES	OSOS INVENTORY REPLACEMEN	2,298.84
TAMPERPROOF SCREW CO I	SUPPLIES	116.13
TAPE-TEL ELECTRONICS	TECHNOLOGY AND EQUIPMENT	461.58
TELEPHONE MONKEY	SUPPLIES	399.55
TERRY FRAZERS RV CENTE	BITUMINOUS	108.42
TESKE PET AND GARD	SUPPLIES	25.98
THE GREEN THUMBERS	SUPPLIES	39.95
THE TRANE COMPANY	MAINTENANCE- BUILDINGS	484.08
THE UPS STORE	POSTAGE	14.97

THE WEBSTAIRANT STORE	KITCHEN SUPPLIES	19.52
TMS IOWA PRISON INDUST	SUPPLIES - CLOTHING	225.00
TOTAL SECURITY	SUPPLIES	42.00
TPC CASH & CARRY DAVEN	COMMISSARY SURCHARGE USE	285.49
TRI CITY EQUIPMENT COM	MAINTENANCE- EQUIPMENT	44.10
TROPHY KING	EMPLOYEE DEVELOPMENT- EMP	52.00
UIC PRKG LOT 4 POLK	TRAVEL	34.50
ULINE SHIP SUPPLIES	SUPPLIES	274.40
UNIVERSITY OF IOWA	SCHOOL OF INSTRUCTION	50.00
UPS	COMMERCIAL SERVICES	11.66
USCC CALL CENTER	CELL PHONES	621.00
USPS	POSTAGE	202.86
VARIDESK	COMMERCIAL SERVICES	920.00
VONAGE	MAINTENANCE- SOFTWARE	234.98
WAL-MART	SUPPLIES	513.00
WALGREENS	SUPPLIES	6.76
WATERBAR	SUPPLIES	0.00
WAWA	VEHICLE FUELS AND LUBRICA	29.70
WEDA WATER INC.	SUPPLIES	1,158.10
WILDWOOD LODGE CLIVE	TRAVEL	123.20
WORTHINGTON DIRECT INC	MAINTENANCE- EQUIPMENT	182.45
WSC WINDSTREAM PMT&FEI	TELEPHONE NOT CELLULAR	120.28
WW GRAINGER	SUPPLIES	1,529.38
WWW.NEWEGG.COM	PC PRINTER	711.34

**Grand Total:** 84,983.70