

123 SECURITYPRODUCTS.C	MAINTENANCE- EQUIPMENT	265.06
4IMPRINT	REIMBURSABLE ALLOTMENT	971.70
A-1 TOTAL SECURITY	SUPPLIES	26.50
ACT ATOM TRAINING	SCHOOL OF INSTRUCTION	300.00
ADEL WHOLESALERS	SUPPLIES	78.21
ALLEGIANT AIR	TRAVEL	259.03
AMAZON	ADULT BOOKS	4,490.56
AMERICAN	TRAVEL	532.20
AMERICAN JAIL ASSOCIAT	MEMBERSHIPS	48.00
AMERICAN LIB ASSN	LIBRARY PROGRAMMING	67.70
AMERICAN PLANNING ASSO	SCHOOL OF INSTRUCTION	-60.00
AMERICAN PUBLIC WORKS	RECRUITMENT	295.00
AMERICAN TARGET COMPAN	SUPPLIES	187.00
AMES ENVIRONMENTAL INC	SCHOOLS AND MEETINGS	125.00
ANIMAL FAMILY VETERINA	SUPPLIES	113.03
ARCHER MANUFACTURING	SUPPLIES	485.00
ARROWHEAD SCIENTIFIC	SUPPLIES	46.56
AUTOZONE	SUPPLIES	5.99
B&H PHOTO	SUPPLIES	130.00
BATTERIES PLUS	SUPPLIES	283.88
BEST BUY	TECHNOLOGY AND EQUIPMENT	449.97
BIG BROTHERS BIG SISTE	SUPPLIES	281.00
BIRCHWOOD FIELDS LC	SUPPLIES	180.00
BLACKHAWK SUPPLY	SUPPLIES	94.73
BOXWOOD TECHNOLOGY	RECRUITMENT	200.00
BP	GASOLINE	98.24
BULK SEED STORE	CONSERVATION SUPP TREES SEED	370.00
BURKE CLEANERS	SUPPLIES	49.20
CARS TRUCKS & VANS REP	MAINTENANCE -VEHICLES	2,155.31
CASEYS GEN STORE	TRAVEL	257.08
CENEX	VEHICLE FUELS AND LUBRICA	25.00
CENTER POINT TRAVEL	VEHICLE FUELS AND LUBRICA	23.87
CITRIX EVENT US CVT	SCHOOL OF INSTRUCTION	198.00
CITY OF DAVENPORT	SCHOOL OF INSTRUCTION	850.00
CLB IOWA GROUNDWATER	MEMBERSHIPS	30.00
CLICKATELL.COM	MEDICAID CH INFORM AND CA	10.95
CONF CRIME AGNST WOMEN	SCHOOL OF INSTRUCTION	350.00
COOKS DIRECT	KITCHEN SUPPLIES	62.13
CREDIT ISLAND BAIT	SUPPLIES	8.03
CRESCENT ELECTRIC	SUPPLIES	26.05
CROSS BORDER TRANS FEE	TECHNOLOGY AND EQUIPMENT	3.21
CROWN AWARDS INC	EMPLOYEE DEVELOPMENT- EMP	30.86
DAVENPORT PRINTING COM	REIMBURSABLE ALLOTMENT	525.00
DELTA	TRAVEL	506.43
DES MOINES REGISTER	PERIODICALS AND SUBSRRIPT	28.00
DF SUPPLY INC	TECHNOLOGY AND EQUIPMENT	46.55
DISH NETWORK-ONE TIME	COMMERCIAL SERVICES SUPPLIES	190.00
DONUTS & MORE	SUPPLIES	26.97
DOORS INC	COMMERCIAL SERVICES	758.25
DTV DIRECTV SERVICE	REIMBURSABLE ALLOTMENT	52.99
EASTERN IOWA CC	MAINTENANCE- EQUIPMENT	50.00
ELECT. ENGINEERING EQU	EQUIPMENT	80.12
ENGINEERSUPPLY COM	PROFESSIONAL SERVICES	575.24
ENTERPRISE RENT-A-CAR	NEW EQUIPMENT	161.28
ETRAILER	GASOLINE	292.40
EXXONMOBIL		19.00

FARM & FLEET	SUPPLIES	837.44
FBI NATIONAL ACADEMY A	SCHOOL OF INSTRUCTION	570.00
FORESTRY SUPPLIERS	SUPPLIES	776.73
FRAUD-BJ'S WHOLESALE CLI	SUPPLIES	-6.29
FRAUD-BLACK SWANSE	SUPPLIES	-81.94
FRAUD-MCDONALD'S	SUPPLIES	-13.48
FRAUD-NYC TAXI	SUPPLIES	-925.43
FRAUD-NYCDOT PARKING M	SUPPLIES	-1.00
FRAUD-SAN LOCO 2ND AVEN	SUPPLIES	-30.97
FRAUD-WENDY'S	SUPPLIES	-28.91
FRAUD-WHITE CASTLE	SUPPLIES	-12.85
GEMPLER'S	SUPPLIES	734.15
GIT N GO	TRAVEL	72.78
GODADDY.COM	SERVICE CONTRACTS	175.33
GOVERNMENT FINANCE	SCHOOL OF INSTRUCTION	-189.00
GRAYBAR ELECTRIC	PC PRINTER	767.48
GREAT WESTERN SUPP	SCHOOL OF INSTRUCTION	218.30
GREENWOOD CLEANING SYS	SUPPLIES	499.67
GWZCOMPS	PC PRINTER	654.99
HAMPTN INN	TRAVEL	678.72
HAPPY JOES PIZZA	SUPPLIES	47.00
HARBOR FREIGHT TOOLS	SUPPLIES	92.35
HAYMAN'S WESTSIDE ACE	SUPPLIES	138.69
HIGGINS OFFICE PRODUCT	SUPPLIES	974.71
HOLIDAY INN	REIMBURSABLE ALLOTMENT	61.60
HOME HARDWARE	VEHICULAR PARTS	96.57
HON ACCESSORIES	SUPPLIES	31.00
HOSTWAY.COM	SERVICE CONTRACTS	17.45
HVAC USA	SUPPLIES	177.56
HY VEE	TRAVEL	560.98
HYATT	TRAVEL	306.96
IAMHR	SCHOOL OF INSTRUCTION	75.00
ICPC	MEMBERSHIPS	125.00
IEMA	MEMBERSHIPS	150.00
IN J.F. AHERN CO.	MAINTENANCE- EQUIPMENT	32.05
INT'L CODE COUNCIL INC	SCHOOL OF INSTRUCTION	90.00
IOWA PUBLIC HEALTH ASS	REIMBURSABLE ALLOTMENT	1,130.00
IWIRELESS	CELL PHONES	72.68
K&K TRUEVALUE HARDWAR	SUPPLIES	150.01
KEITH BRAAFHART MATCO	SUPPLIES	615.59
KULLY SUPPLY	SUPPLIES	29.90
KULLY SUPPLY PC	SUPPLIES	60.87
KUM & GO	VEHICLE FUELS AND LUBRICA	38.55
KWIK STAR	TRAVEL	21.37
LA QUINTA INN	SCHOOL OF INSTRUCTION	190.00
LADYBANKS	SUPPLIES	54.50
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	189.67
LOWES	SUPPLIES	304.85
LTD COMMODITIES	SUPPLIES	17.90
MAC TOOLS-LOW MOOR	HAND TOOLS	85.52
MARRIOTT	TRAVEL	2,333.12
MCKESSON MEDICAL SURGI	SUPPLIES	530.47
MEDIACOM	TELEPHONE NOT CELLULAR	401.48
MENARDS	HAND TOOLS	1,190.90
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	1,089.50
MICHAELS STORES	SUPPLIES	139.81

MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	368.00
MIDWEST WHEEL CO. DP	NEW EQUIPMENT	941.39
MILAN SURPLUS	NEW EQUIPMENT	195.19
NAPA PARTS	PARTS	573.95
NASRO	MEMBERSHIPS	40.00
NEEC	SCHOOL OF INSTRUCTION	65.00
NEHA	SCHOOL OF INSTRUCTION	125.00
NENA	SCHOOL OF INSTRUCTION	600.00
NEWTON	GASOLINE	13.43
NORTH SCOTT PRESS	SUPPLIES	253.00
NORTHSCOTTPRESS	SUPPLIES-DAYCAMP	10.00
OFFICE DEPOT	SUPPLIES	338.75
OFFICE MACHINE CONSULT	MAINTENANCE- EQUIPMENT	154.45
OFFICE OF PROF REGULAT	EMPLOYEE DEVELOPMENT- GEN	260.00
OFFICE SOLUTIONS	SUPPLIES	870.26
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	157.90
ORIENTAL TRADING CO	SUPPLIES	38.34
PANERA BREAD	TRAVEL	149.00
PAR-A-DICE HOTEL	TRAVEL	226.24
PARKING RAMPS	TRAVEL	44.00
PETCO	SUPPLIES	31.96
PETSMART	SUPPLIES	35.98
PILOT	VEHICLE FUELS AND LUBRICA	51.63
PITNEY BOWES	POSTAGE	420.72
PRAIRIE MEADOWS HOTEL	TRAVEL	325.92
PRO-CLEAN CAR WASH	MAINTENANCE -VEHICLES	26.95
QC CHAMBER OF COMMERCI	TRAVEL	1,935.00
QUAD CITIES TAS	COMMERCIAL SERVICES	137.71
QUAD CITY AIRPORT	MEETING FEES	21.00
RAMADA	MEALS AND LODGING	268.77
RENAISSANCE	MEALS AND LODGING	399.84
REPUBLIC SERVICES TRAS	COMMERCIAL SERVICES	1,024.25
REYNOLDS MOTOR COM	NEW EQUIPMENT	2,118.00
RIVER CITY TURF	SUPPLIES	797.50
SAFELITE AUTOGLASS	RISK MANAGEMENT	300.56
SAMS CLUB	SUPPLIES	5,399.22
SANCHOS	SUPPLIES	97.31
SANOFI PASTEUR INC	PHARMACEUTICAL SERVICES	210.95
SARAGLOVECO	SAFETY	211.02
SEATWAREHOUSE	VEHICULAR PARTS	568.32
SELECTIVE INSURANCE FLOC	LIABILITY CLAIMS	1,736.00
SHELL OIL	TRAVEL	77.67
SHERWIN WILLIAMS	BUILDINGS	226.81
SIERRA WIRELESS INC	TECHNOLOGY AND EQUIPMENT	320.79
SPRINT WIRELESS	CELL PHONES	37.38
ST AMBROSE UNIVERSITY	SCHOOL OF INSTRUCTION	30.00
STAPLES	SUPPLIES	407.60
STRIETER MOTOR COMPANY	MAINTENANCE- EQUIPMENT	3,880.12
SUPERAMERICA	VEHICLE FUELS AND LUBRICA	21.21
SUPPLYWORKS CORP	SUPPLIES	1,028.74
TACVIEW INC	SUPPLIES	178.00
TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	1,453.34
TAMBI SALON	COMMISSARY SURCHARGE USE	444.00
TAPE TEL ELECTRONICS	MAINTENANCE- EQUIPMENT	263.70
TESKE PET & GARDEN	SUPPLIES	8.00
THE DES LUX HOTEL	TRAVEL	412.46

THE UPS STORE	POSTAGE	9.13
TOTAL DETAILING AUTO S	MAINTENANCE -VEHICLES	22.50
TRI CITY EQUIPMENT COM	SUPPLIES	413.32
TROPHY KING	SUPPLIES	65.00
TROPHY SHOPPE INC	SUPPLIES	7.72
UI CTR FOR CONFERENCES	SCHOOL OF INSTRUCTION	420.00
UPSTART/EDUPRESS	LIBRARY PROGRAMMING	109.41
USCC CALL CENTER	CELL PHONES	721.87
USPS	SUPPLIES	877.53
VAN METER INDUSTRIAL	SUPPLIES	22.15
VARIDESK	TECHNOLOGY AND EQUIPMENT	395.00
VERIZON WRLS	SUPPLIES	53.49
VOIP SUPPLY LLC	PHONE REPLACEMENT	752.18
VONAGE	MAINTENANCE- SOFTWARE	234.82
WAL-MART	MAINTENANCE -VEHICLES	485.39
WALL ST JOURNAL	PERIODICALS AND SUBSRRIPT	125.45
WEBSTaurant STORE	SUPPLIES	27.29
WHITEY'S ICE CREAM	TRAINING SUPPLIES	55.00
WORLDPOINT ECC	PERIODICALS AND SUBSRRIPT	117.95
WW GRAINGER	MAINTENANCE- EQUIPMENT	1,776.06
WWW.NEWEGG.COM	MACHINES	964.35
YARDSTICK SOFTWARE INC	SCHOOL OF INSTRUCTION	10.00
<b>Grand Total:</b>		<b>72,033.55</b>