

123 SECURITYPRODUCTS.C	CIP	145.52
A1 SECURITY CAMERAS	CIP	1,920.00
ADORAMA INC	SUPPLIES	211.96
ALBERCAR'S U-GAS	TRAVEL	0.00
AMAZON	ADULT BOOKS	4,928.64
AMCHP	REIMBURSABLE ALLOTMENT	1,300.00
AMERICAN	TRAVEL	387.20
ANCESTRY.COM	COMMERCIAL SERVICES	99.00
ARMSTRONG SYSTEMS & CO	SUPPLIES	49.00
ASFPM MADISON WI	MEMBERSHIPS	150.00
ASPHALT PAVING ASSOC O	ENGINEERING CLASS	435.00
AT&T	TELEPHONE NOT CELLULAR	52.35
AUTO TRIM & SIGN	MAINTENANCE -VEHICLES	60.00
AWWA.ORG	MEMBERSHIPS	141.50
B&H PHOTO,	SUPPLIES	49.26
BATTERIES PLUS	SUPPLIES	359.94
BOSS OFFICE SUPPLIES	SUPPLIES	48.18
BOXWOOD TECHNOLOGY	RECRUITMENT	200.00
BP	VEHICLE FUELS AND LUBRICA	59.91
BREAKOUT INC	LIBRARY PROGRAMMING	125.00
BSTOCK PP	MAINTENANCE- EQUIPMENT	359.91
CAOHC	PERIODICALS AND SUBSRCIPT	5.00
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	187.20
CDW GOVERNMENT	SUPPLIES	73.55
CHEAPOAIR	SUPPLIES	2,283.73
CONSUMERREPORTS.ORG	PERIODICALS AND SUBSRCIPT	-30.00
COURTS/USDC-IA-S	MEMBERSHIPS	50.00
CROSS BORDER TRANS FEE	EXAMINATION FEES	24.03
CROWN AWARDS INC	EMPLOYEE DEVELOPMENT- EMP	21.03
DELTA	TRAVEL	387.60
DES MOINES REGISTER	PERIODICALS AND SUBSRCIPT	30.00
DISH NETWORK-ONE TIME	COMMERCIAL SERVICES	95.03
DISPLAY2GO	SUPPLIES	353.97
DRURY INNS	TRAVEL	1,078.56
DTV DIRECTV SERVICE	COMMERCIAL SERVICES	94.99
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	35.00
ETRAILER	PARTS	146.20
FARM & FLT	FILTER	488.48
FEDEX	POSTAGE	10.75
FORMS FULFILLMENT CHEC	SUPPLIES	-30.00
GATEWAY DOOR COMPANY	SUPPLIES	209.00
GIANTMICROBES, INC	REIMBURSABLE ALLOTMENT	751.62
GILLESPIE AUTO ELECTRI	PARTS	50.00
GODADDY.COM	SERVICE CONTRACTS	749.95
GREAT WESTERN SUPP	SUPPLIES	172.64
GREENWOOD CLEANING SYS	SUPPLIES	508.00
HAMPTON INN	TRAVEL	206.08
HAPPY JOES PIZZA	SUPPLIES	112.76
HOME HARDWARE	MAINTENANCE- EQUIPMENT	119.97
HY VEE	SUPPLIES	427.32
I O W W A	MEMBERSHIPS	335.00
IA ASSN OF BUILDING OFFIC	MEMBERSHIPS	50.00
IAAI	SCHOOL OF INSTRUCTION	100.00
IACP	MEMBERSHIPS	200.00
IBUYOFFICESUPPLY COM	SUPPLIES	115.44
INSIGHT PP	PC PRINTER	480.00

IOWA CONSERVATION ED	TRAVEL	158.00
IOWA COUNTY RECORDERS	SUPPLIES	35.93
IOWA LIBRARY ASSOCIATI	MEMBERSHIPS	175.00
ISU INTRANS	SCHOOL FEE	40.00
IWI MOTOR PARTS	FLEET MAINTENANCE	298.91
IWI WIRELESS	CELL PHONES	72.68
JETBRAIN	WEB SITE DEVELOPMENT	159.00
JOHNSTONE SUPPLY DAVEN	MAINTENANCE- EQUIPMENT	127.98
K & K TRUE VALUE	SUPPLIES	64.71
KALE COMPANY	COMMERCIAL SERVICES	150.00
KEITH BRAAFHART MATCO	SUPPLIES	555.35
KROLL ONTRACK	PC PRINTER	-11.13
KUM & GO	TRAVEL	168.25
KWIK SHOP	VEHICLE FUELS AND LUBRICA	45.17
LA POLICE GEAR	EMA- CONTINGENCY	37.62
LEGISLATIVE SRVS AGENC	PERIODICALS AND SUBSCRIPT	200.00
LOG ME IN	SERVICE CONTRACTS	160.00
LULLABOT/DRUPAL	WEB SITE DEVELOPMENT	350.00
MABAS MUTUAL AID ABS	SCHOOL OF INSTRUCTION	750.00
MAC TOOLS-LOW MOOR	HAND TOOLS	298.95
MARRIOTT	TRAVEL	-71.68
MCC MEDIACOM	COMMISSARY SURCHARGE USE	835.52
MCKESSON MEDICAL SURGI	SUPPLIES	1,020.43
MENARDS	SUPPLIES	787.63
MICROSOFT	SERVICE CONTRACTS	481.02
MIDLAND PLASTICS INC	BUILDINGS	172.30
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	276.00
NAPA PARTS	FILTER	716.52
NORTHERN TOOL EQUIP	WAPSI OFFICE CIP	84.99
NPI/RAM MOUNTS	EQUIP MISC	308.29
OBSERVINT/SUPERCIRCUITS	TECHNOLOGY AND EQUIPMENT	306.60
OFFICE DEPOT	SUPPLIES	107.96
OFFICE OF PROF REGULAT	MEMBERSHIPS	225.00
OFFICE SOLUTIONS	SUPPLIES	579.50
OLIVE GARDEN	EMPLOYEE DEVELOPMENT	147.00
PACK & MAIL	SUPPLIES	21.19
PANERA BREAD	SCHOOL OF INSTRUCTION	13.99
PARTS TOWN	SUPPLIES	58.40
PARVALUX ELECTRIC M	VEHICULAR PARTS	619.79
PETSMART	SUPPLIES	43.02
PILOT	VEHICLE FUELS AND LUBRICA	31.41
QC CHAMBER OF COMMERCI	TRAVEL	90.00
QT	VEHICLE FUELS AND LUBRICA	50.33
QUAD CITIES TAS	COMMERCIAL SERVICES	104.00
QUALITY INN	TRAVEL	241.80
RAPIDS REPRODUCTION IN	ENGINEERING SUPPLIES	80.49
REMICHEL	BUILDINGS	121.10
REPUBLIC SERVICES TRASH	COMMERCIAL SERVICES	1,076.66
SAMS	SUPPLIES	216.42
SANOFI PASTEUR INC	PHARMACEUTICAL SERVICES	788.48
SCOTT AREA EWASTE	CIP	10.00
SHRM	MEMBERSHIPS	179.00
SITEGROUND.COM	RIVERSHARE COMPUTER MAINT	42.00
SPRINT WIRELESS	CELL PHONES	37.38
STAPLES	SUPPLIES	234.86
SUNDBERG AMERICA	SUPPLIES	4.20

SUPPLYWORKS	SUPPLIES	1,575.96
SURVEILLANCE-VIDEO.COM	TECHNOLOGY AND EQUIPMENT	-268.19
TALLGRASS BUSINESS	SUPPLIES	1,601.44
TAMBI SALON	COMMISSARY SURCHARGE USE	319.00
TAPE TEL ELECTRONICS	MAINTENANCE- EQUIPMENT	1,935.00
TEACHERS AIDE	SUPPLIES	19.35
TESKE PET & GARDEN	SUPPLIES	48.79
THE LAND OF NOD	SUPPLIES	155.95
THE SALVATION ARMY STOF	COMMISSARY SURCHARGE USE	197.35
THE TONER PLACE	MAINTENANCE- EQUIPMENT	323.50
THE WEBSTAUANT STORE	SUPPLIES	519.00
THEJOHNSKYY PP	PC PRINTER	229.00
TIGERSUPPLIES PP	SUPPLIES	59.97
TMART.COM	BATTERIES	26.80
TOTAL DETAILING AUTO S	MAINTENANCE VEHICLES - WA	87.95
TRAINING NETWORK	PERIODICALS AND SUBSRRIPT	311.90
TROPHY KING	SUPPLIES	65.00
TYLER TECHNOLOGIES CONI	TRAVEL	2,550.00
UI PARKING	TRAVEL	2.40
UNIFORM DEN INC	SUPPLIES - CLOTHING	48.00
US ADVENTURE RV	MAINTENANCE -VEHICLES	615.82
USPS	SUPPLIES	1,229.44
VALLEY BOLT CO	PARTS	8.86
VAN METER INDUSTRIAL	SUPPLIES	432.09
VERMEER SALES AND SERV	PARTS	423.42
VERNON LIBRARY SUPPLIE	SUPPLIES	278.17
VITAL IMAGERY	REFERENCE BOOKS	50.00
VONAGE	MAINTENANCE SOFTWARE	230.90
WAL-MART	SUPPLIES	107.42
WATER PARK CARWASH	FLEET MAINTENANCE	89.95
WEIL CONSULTING AND CO	SCHOOL OF INSTRUCTION	295.00
WHITE DISTRIBUTION	SUPPLIES	758.90
WW GRAINGER	GROUNDS	1,301.60
WWW.NEWEGG.COM	PC PRINTER	362.06
WWW.UNIQUEPHOTO.COM	SUPPLIES	246.08

**Grand Total:** 51,091.17