

123SIGNUP	Memberships	50.00
590 SHAMROCK	Travel	5.86
ACCI / LIFESKILLS	COMMISSARY SURCHARGE USE	2,000.00
ACE HARDWARE	Supplies	194.10
ADVENTURELAND INN	Travel	66.08
AMAZON	Adult Books	3,694.78
AMERICAN	Travel	25.00
AMERICAN LIBRARY ASSOC	School of Instruction	33.33
AMERICAN LUNG ASSOC	Reimbursable Allotment	250.00
AMERICAN MILLS	Capital Improvement	36.30
AMERICAN PUBLIC WORKS	SUNDRY	280.00
AMSAN CORP	Supplies	1,479.96
AUTO TRIM & SIGN	Maintenance of Vehicle	545.00
BARTON SOLVENTS INC BE	Supplies	708.34
BATTERIES PLUS	Supplies	146.64
BAUER BUILT TIRE	Maintenance of Vehicle	23.00
BEST BUY	Supplies	35.00
BEST WESTERN	Travel	869.94
BHC-PACE	School of Instruction	340.00
BIRCHWOOD EQUIPMENT LL	Supplies	191.75
BLUE SKY CYCLING	COMMISSARY SURCHARGE USE	79.90
BOB BARKER COMPANY INC	Supplies	367.38
BOSS OFFICE SUPPLIES	Supplies	107.74
BP	Vehicle Fuels and Lubric	542.10
C H MCGUINESS CO INC	Maintenance- Equipment	270.16
CASEYS GEN STORE	Travel	694.31
CITY OF ELDRIDGE IA	Other Expense	52.95
CLICKATELL.COM	MEDICAID CH INFORM AND CA	9.95
CLT EXPRESS LIVERY	Travel	448.00
CONFIRMDelivery.COM	Supplies	316.71
COURTCALL	Witness Expense	0.00
CR CONSUMERREPORTS.OR	Periodicals and Subscrip	20.00
CROELL REDI-MIX IN	Capital Improvement	2,099.00
CROSS BORDER TRANS FEE	Examination Fees	8.27
CWD ELECTRONIC 8552937	Supplies	826.50
DAVENPORT BARBER STYLI	COMMISSARY SURCHARGE USE	418.00
DICK-N-SONS LUMBER & A	Supplies	9.96
DISH NETWORK-ONE TIME	Commercial Services	85.00
DNH GODADDY.COM	Service Contracts	126.33
DTV DIRECTV SERVICE	Commercial Services	279.97
DUKE AERIAL	Capital Improvement	774.00
DULTMEIER SALES	PARTS	77.79
EASTERN IOWA CC	School of Instruction	140.00
ELECT. ENGINEERING EQU	Supplies	63.32
EMBASSY SUITES	Travel	2,409.00
ENTERPRISE RENT-A-CAR	Travel	342.58
EXPERTS EXCHANGE LLC	Memberships	149.95
FARM & FLT	PARTS	232.81
FASTENAL COMPANY01	HAND TOOLS	560.98
FIRESTONE	Maintenance of Vehicle	4,297.91
FIRST MED PHARMACY	Supplies	123.75
FREDPRYOR CAREERTRACK	Memberships	1,990.00
GAYLORD BROS INC	Supplies	210.37
GEORGIA MILLS	Supplies	51.12
GOVERNMENT FINANCE OFF	Professional Services	135.00
GRAMMAS KITCHEN CHECKI	Training Supplies	149.21

GRANDSTAY SUITES	Travel	88.81
GREEN BUICK GMC IN	Maintenance of Vehicle	505.42
GREENWOOD CLEANING SYS	Supplies	1,159.21
HAPPY JOES PIZZA	Other Expense	183.64
HARBOR FREIGHT TOOLS 9	Supplies	7.99
HARRIS PIZZA	Supplies	34.63
HAWKEYE INTERNATIONAL	PARTS	944.94
HAYMAN'S WESTSIDE ACE	Supplies	91.90
HEMPEL PIPE & SUPPLY I	Supplies	13.16
HENRY SCHEIN	Reimbursable Allotment	5,023.50
HERTZ RENT A CAR	Supplies	189.23
HOLIDAY INN DOWNTOWN	Travel	375.45
HOME DEPOT	Other Expense	311.51
HOME PAGES DIRECTORIES	Commercial Services	410.00
HSW HOSTWAY.COM	Service Contracts	17.45
HY VEE	Employee Development	481.83
I BUY OFFICE SUPPY.COM	Supplies	59.36
IA CORRECTIONS ASSOC	School of Instruction	95.00
IA SECRETARY OF STATE	Professional Services	30.00
IACP	Memberships	120.00
IDENTIPHOTO	Supplies	220.13
INT'L CODE COUNCIL INC	Periodicals and Subscrip	57.00
INTERNET HOTEL RESERVA	LODGING	357.63
INTERSTATE PWR SYS 14	PARTS	22.73
IOWA HSEMD GOV CONFERE	School of Instruction	275.00
ISLE WATERLOO-HOTEL	Travel	312.67
ISU CPM	MEETINGS	750.00
ISU INTRANS	SCHOOLING	800.00
JIMMY JOHN'S	Supplies	44.33
JOHNSTONE SUPPLY DAVEN	Supplies	34.46
K&K TRUEVALUE HARDWAR	Supplies	192.94
KEITH BRAAFHART MATCO	Supplies	283.14
KULLY SUPPLY PC	Supplies	108.50
KUM & GO	Vehicle Fuels and Lubric	562.55
LIFELINE TRAINING - CA	School of Instruction	537.00
LIGHTBULB SURPLUS	Supplies	67.88
LJL LIBRARY JOURNALS	Periodicals and Subscrip	101.99
LOVES	Vehicle Fuels and Lubric	164.39
LUJACK HONDA	Maintenance of Vehicle	533.98
MAC TOOLS-LOW MOOR	TOOLS	1,042.81
MARK S PLUMBING PARTS	Supplies	486.40
MARRIOTT	LODGING	581.28
MCC MEDIACOM	Supplies	383.17
MCKESSON MEDICAL SURGI	Supplies	3,238.20
MENARDS	Supplies	2,360.77
MHM RESOURCES LLC	Section 125 Medical Spend	837.50
MIDWEST PEST MANAGEMEN	Commercial Services	260.00
MIDWEST WHEEL CO. DP	PARTS	687.77
MONTE CARLO FRONT DESK	Travel	286.72
MUTUAL WHEEL CO	PARTS	362.25
NAPA PARTS	PARTS	1,159.98
NATIONAL SHERIFFS ASSO	School of Instruction	278.00
NENA	School of Instruction	50.00
NOR NORTHERN TOOL	Vehicle Parts	311.96
NORTH SCOTT COMMUNITY	Adult Books	54.00
OFFICE DEPOT	Supplies	55.88

OFFICE MACHINE CONSULT	Maintenance- Equipment	315.55
OFFICE MAX	Supplies	177.40
OFFICE SOLUTIONS	Supplies	338.57
ONLINE LABELS	Supplies	21.90
OREILLY AUTO	Maintenance of Vehicle	305.84
P AND K MIDWEST DEWITT	PARTS	76.78
PANERA BREAD	Travel	35.16
PAPA JOHN'S	Groceries	61.15
PARKING RAMPS	Travel	4.00
PARTNERS IN LAW ENFORC	School of Instruction	0.00
PARTS TOWN, LLC	Supplies	150.17
PARTY CITY	Supplies	74.80
PAYPAL	School of Instruction	929.95
PC NAME TAG	Supplies	485.10
PILOT	Vehicle Fuels and Lubric	30.43
PLANO MOLDING COMPA	Supplies	196.13
PLUMB SUPPLY COMPANY	Maintenance- Equipment	370.67
POSITIVE PROMOTIONS IN	Employee Development	130.72
PRAIRIE MEADOWS HOTEL	Travel	208.32
PRO-CLEAN CAR WASH	Maintenance of Vehicle	35.44
Q-MATIC CORPORATION	Supplies	295.11
QT	Vehicle Fuels and Lubric	33.88
QUAD CITIES CONVENTION	Travel	20.00
QUAD CITIES TAS INC	Commercial Services	145.65
QUAD CITY AIRPORT	Travel	97.00
QUALITY INN	Travel	418.76
RACEWAY GAS	Vehicle Fuels and Lubric	29.00
RADEUM INC DBA FREELIN	Supplies	197.26
RADIOSHACK	Supplies	55.97
RAMADA NORTHWEST	Travel	61.60
RELIGIOUS SUPPLY CENTE	Supplies	267.20
REPUBLIC ELECTRIC CO	Maintenance- Equipment	189.80
REPUBLIC SERVICES TRAS	Commercial Services	978.25
REXCO EQUIPMENT INC 00	FILTERS	1,544.77
RIVER VALLEY TURF	PARTS	37.92
SEVEN TECHNOLOGIES GRO	Professional Services	1,770.00
SHELL OIL	Vehicle Fuels and Lubric	53.41
SHERATON-DES MOINES	Travel	244.16
SHOP N SAVE	Vehicle Fuels and Lubric	41.31
SHOPLET.COM	Supplies	39.15
SPARKY ONE STOP	Vehicle Fuels and Lubric	66.00
SPRINGFIELD ELECTRIC 1	LIGHTING	12.34
SPRINT WIRELESS	Cell Phones	378.49
STAMP X PRESS COM	Supplies	19.98
STAPLES	Supplies	470.60
STETSON BUILDING PRODU	Supplies	230.65
STRIETER MOTOR CO SERV	Vehicle Fuels and Lubric	1,669.54
SUPPLIESOUTLET.COM	Maintenance- Equipment	677.92
SUPPLYDIRECT INC	Supplies	104.39
SWIFT STOP 4	Vehicle Fuels and Lubric	60.00
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	3,468.49
TC AUTO INC	Maintenance of Vehicle	361.90
TECH TOOL SUPPLY LLC	Supplies	77.98
TESKE PET AND GARD	Supplies	50.89
THE SALVATION ARMY STO	COMMISSARY SURCHARGE USE	147.79
THE WOMENS CONNECTION	Memberships	45.00

TMS OK WELDING & MACHI	Maintenance- Equipment	25.00
TOBACCOOUTLET	Vehicle Fuels and Lubric	42.75
TOTAL SECURITY	Supplies	9.60
TOWER COMPANY INC THE	Supplies	148.50
TOWNEPLACE SUITES DES	Reimbursable Allotment	116.48
TPC CASH & CARRY DAVEN	Apothecary Shop Supplies	24.68
TRI CITY EQUIPMENT COM	Supplies	367.26
TROPHY KING	Supplies	65.00
UNION STATION HOTEL	Travel	-52.25
UNITED	Travel	50.00
UNITYPOINT-TRINITY	School of Instruction	120.00
UPS	Supplies	128.54
USPS	Supplies	342.68
VAN METER INDUSTRIAL	PC PRINTER	107.42
VERIXON WRLS	Supplies	22.49
VESTA AT&T PREPAID	Cell Phones	55.38
WAL-MART	Supplies	416.68
WALDORF ASTORIA BOCA R	Travel	55.32
WALGREENS	Supplies	29.77
WESTIN CHARLOTTE	Travel	722.65
WILD BIRDS UNLIMITED	Supplies	241.16
WW GRAINGER	Supplies	1,940.46
WWW.NEWEGG.COM	Supplies	675.93

Grand Total: 81,416.88