

A-1 TOTAL SECURITY	SUPPLIES	12.00
ALPHA-TEC SYSTEMS, INC	SUPPLIES	596.11
AMAZON	JUVENILE BOOKS	4,065.04
AMERICAN	TRAVEL	852.00
AMERICAN PLANNING ASSO	SCHOOL OF INSTRUCTION	950.00
ANCESTRY.COM	SUPPLIES	49.00
ANIMAL FAMILY VETERINA	PROFESSIONAL SERVICES	346.45
APEX CONTROLS	MAINTENANCE- EQUIPMENT	483.00
ARMSTRONG SYSTEMS & CO	SUPPLIES	101.09
ASFPM	MEMBERSHIPS	140.00
AUTO TRIM AND SIGN INC	MAINTENANCE -VEHICLES	195.00
AUTOZONE	MAINTENANCE- EQUIPMENT	45.87
B&H PHOTO	SUPPLIES	159.96
BATTERIES PLUS	SUPPLIES	25.95
BAUDVILLE INC.	EMPLOYEE DEVELOPMENT- EMP	32.30
BOSS OFFICE SUPPLIES	SUPPLIES	226.55
BP	VEHICLE FUELS AND LUBRICA	43.32
BURKE CLEANERS	COMMERCIAL SERVICES	10.00
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	119.64
CLEAN SWEEP OF I AND I	SUPPLIES	-8.00
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
CREATE SPACE	PERIODICALS AND SUBSRCIPT	34.16
CREDIT ISLAND BAIT	SUPPLIES	7.50
DAVIS & STANTON INC	SUPPLIES	190.00
DELTA	TRAVEL	1,253.00
DES MOINES REGISTER	PERIODICALS AND SUBSRCIPT	27.00
DISCOUNTMUGS.COM	SUPPLIES	6.27
DISH NETWORK-ONE TIME	COMMERCIAL SERVICES	90.00
DOLLAR GENERAL	LIBRARY PROGRAMMING	24.95
DRURY INNS	TRAVEL	226.24
DTV DIRECTV SERVICE	COMMERCIAL SERVICES	50.99
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	35.00
EXPEDIA	TRAVEL	5.00
EXPRESS SYSTEMS & PERIPH	SUPPLIES	123.35
FAIRFIELD INN & SUITES	TRAVEL	186.90
FARM & FLT	BUILDINGS	388.69
FASTENAL COMPANY	SUPPLIES	13.91
FBI NATIONAL ACADEMY A	MEMBERSHIPS	95.00
FEDEX	PROFESSIONAL SERVICES	14.33
FORCE SONS TRUCK EQUI	PARTS	38.56
FORCE SCIENCE INSTITUTE	SCHOOL OF INSTRUCTION	495.00
FREEDOM 53 GAS	TRAVEL	25.00
GALLS	SUPPLIES	1,881.16
GANDER MOUNTAIN	SUPPLIES	42.93
GILLESPIE AUTO ELECTRI	PARTS	700.00
GRAINGER	SUPPLIES	1,100.62
GRAND APPLIANCE & TV	TECHNOLOGY AND EQUIPMENT	69.00
GREEN BUICK GMC IN	MAINTENANCE -VEHICLES	30.25
GREENWOOD CLEANING SYS	SUPPLIES	1,450.52
GRIZZLY INDUSTRIAL PHO	SUPPLIES	30.49
GT SPORTS UNLIMITED	SUPPLIES	206.00
HAMPTON INN & SUITES	TRAVEL	113.12
HAYMAN'S WESTSIDE ACE	SUPPLIES	114.66
HIGGINS OFFICE PRODUCT	SUPPLIES	228.06
HILTON GARDEN INN CONV	TRAVEL	0.00
HOLIDAY INN EXPRESS	TRAVEL	1,097.70

HOLLINGSWORTH FLOOR CC	CIP	2,492.00
HOME HARDWARE	SUPPLIES	123.96
HOSTWAY.COM	SERVICE CONTRACTS	17.45
HUCK'S FOOD & FUEL S	VEHICLE FUELS AND LUBRICA	30.94
HUMANE RESTRAINT CO	TECHNOLOGY AND EQUIPMENT	297.95
HY VEE	SUPPLIES	260.94
IA CITY OF DAVENPORT	SCHOOL OF INSTRUCTION	250.00
IA CONSERVATION ED COAL	SCHOOL OF INSTRUCTION	210.00
IA PUBLIC DEF TRAINING	TRAVEL	520.00
IABO	SCHOOL OF INSTRUCTION	240.00
IDENTIPHOTO	SUPPLIES	226.87
IEHA	MEMBERSHIPS	300.00
IN AMERICAN COMMUNITY	COMMISSARY SURCHARGE USE	2,000.00
IN BAILEY'S TEST STRI	SUPPLIES	168.00
IPPA	MEMBERSHIPS	20.00
IWIRELESS	CELL PHONES	152.86
JACKS BRAKE & ALIGNMEN	MAINTENANCE -VEHICLES	138.67
JET BRAINS	WEB SITE DEVELOPMENT	199.00
K&K TRUEVALUE HARDWAR	SUPPLIES	33.03
KANTOLA PRODUCTIONS LL	TRAINING SUPPLIES	268.95
KIMBALL MIDWEST	SUPPLIES	56.38
KRIEGERS OF DEWITT INC	VEHICULAR PARTS	33.05
KUM & GO	VEHICLE FUELS AND LUBRICA	61.29
KWIK STAR	TRAVEL	18.47
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	25.40
LOWES	MAINTENANCE -VEHICLES	5.96
LUJACK HONDA	MAINTENANCE -VEHICLES	674.13
MAC TOOLS-LOW MOOR	TOOLS	46.21
MAJOR ART & HOB	SUPPLIES	244.00
MARKS SMALL ENGINE	BRUSH CUTTING	78.00
MARRIOTT	TRAVEL	164.16
MARTIN EQUIP ROCK ISLA	PARTS	1,240.07
MCC MEDIACOM	TELEPHONE NOT CELLULAR	401.48
MCKESSON MEDICAL SURGI	SUPPLIES	724.46
MENARDS	SUPPLIES	1,143.63
MICHAELS STORES	SUPPLIES	87.93
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	207.00
MIDWEST WHEEL CO. DP	PARTS	9.80
MIMZI ART FRAME INC	SUPPLIES	126.00
MINUTEKEY	SUPPLIES	0.00
MOTION INDUSTRIES IA16	BUILDING	67.25
MOTOMART	VEHICLE FUELS AND LUBRICA	33.60
NACCHO	SCHOOL OF INSTRUCTION	49.99
NAPA PARTS	SUNDRY	1,009.48
NORTH SCOTT FOODS	SUPPLIES	25.50
OFFICE DEPOT	SUPPLIES	60.80
OFFICE SOLUTIONS	SUPPLIES	382.92
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	249.83
OREILLY AUTO	SUPPLIES	78.15
PAPA JOHN'S	EMPLOYEE DEVELOPMENT- EMP	896.00
PHYSIO CONTROL INC	SUPPLIES	282.61
PLUMB SUPPLY COMPANY	SUPPLIES	14.48
POSITIVE PROMOTIONS IN	EMPLOYEE DEVELOPMENT- GEN	482.25
PRO-CLEAN CAR WASH	MAINTENANCE -VEHICLES	23.18
QT	VEHICLE FUELS AND LUBRICA	45.02
QUAD CITY INN	RENTAL SPACE	50.79

QUALITY INN DM	TRAVEL	276.09
RE MICHEL COMPANY INC.	BUILDINGS	301.91
REPUBLIC SERVICES TRAS	COMMERCIAL SERVICES	984.41
REXCO EQUIPMENT	MAINTENANCE- EQUIPMENT	498.23
SAMS	MEMBERSHIPS	45.00
SENTRY SECURITY FASTN	CIP	3,904.50
SHELL OIL	TRAVEL	116.99
SIG SAUER INC	SCHOOL OF INSTRUCTION	250.00
SPRINGFIELD ELECTRIC	BUILDINGS	143.01
SPRINT WIRELESS	CELL PHONES	37.38
STARBUCKS	SUPPLIES	-50.00
STATE CHEMIC STATE CHE	SUPPLIES	291.66
STREICHER'S	SUPPLIES	93.50
STRIETER MOTOR COMPANY	VEHICLE FUELS AND LUBRICA	1,761.65
SUPPLYWORKS CORP	SUPPLIES	1,682.92
TALLGRASS BUSINESS	SUPPLIES	1,685.06
TAMBI SALON	COMMISSARY SURCHARGE USE	374.00
TAPEANDMEDIA COM	TAPE BACKUP	420.47
TESKE PET & GARDEN	SUPPLIES	25.33
THE ELECTION CENTER	SCHOOL OF INSTRUCTION	858.00
THE UPS STORE	POSTAGE	36.18
THEISEN'S	SUPPLIES	195.49
THERMOWORKS INC	SUPPLIES	74.99
TOTAL DETAILING AUTO S	LIABILITY CLAIMS AUTO	149.95
TOWNEPLACE SUITES	TRAVEL	452.48
TRAFFICSAFETYWAREHOUSEI	CIP	837.00
TRAVEL INSURANCE POLIC	TRAVEL	21.00
TRAVELOCITY.COM	TRAVEL	1,328.92
TRI TECH FORENSICS	SUPPLIES	215.00
TROPHY SHOPPE INC	SUPPLIES	8.00
USCC CALL CENTER	CELL PHONES	718.71
USPS	POSTAGE	1,295.72
VAN METER INDUSTRIAL	SUPPLIES	49.19
VARIDESK	REIMBURSABLE ALLOTMENT	395.00
VERA FRENCH COMMUNITY	SCHOOL OF INSTRUCTION	65.00
VONAGE	MAINTENANCE- SOFTWARE	229.04
WAL-MART	SUPPLIES	139.10
WALCOTT COLLISION SERV	MAINTENANCE -VEHICLES	1,513.00
WILD BIRDS UNLIMITED	SUPPLIES	52.03
WWW.NEWEGG.COM	PC PRINTER	52.94

**Grand Total:** 57,426.33