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CASEYS GNRL STREFuels and Lubricants466.89CELL PHONE SHOP SERVICSupplies(36.83)	BUY.COM	Supplies	175.88
CELL PHONE SHOP SERVIC Supplies (36.83)	CALIBRE PRESS LLC	Travel	380.00
	CASEYS GNRL STRE	Fuels and Lubricants	466.89
CENTER POINT TRAVELFuels and Lubricants18.02	CELL PHONE SHOP SERVIC	Supplies	(36.83)
	CENTER POINT TRAVEL	Fuels and Lubricants	18.02

VENDOR	DESCRIPTION	AMOUNT
CENTURY LAUNDRY DISTRI	Supplies	64.89
CHIEF SUPPLY CORPORATI	Supplies	154.50
CIGARETTE OUTLET #	Groceries	0.00
CIRCLEK6199 AS10082170	Fuels and Lubricants	23.14
CIRCLEK6278 AS10082204	Fuels and Lubricants	52.74
CJ COOPER & ASSOC INC	Supplies	334.88
COMFORT SUITES AIRPORT	Travel	101.24
COURTESY FORD	Maintenance-Vehicles	297.89
CROSS BORDER TRANS FEE	Service Contracts	0.40
CROWNE PLAZA HOTEL HAR	Travel	414.00
CUSTOM PRODUCTS OF LIT	Vehicular Parts	1,089.05
CYM CYMAX STORES LLC	Supplies	301.98
DAVENPORT BARBER STYLI	COMMISSARY INMATE SURCHAR	244.00
DELTA 00682482547703	Travel	25.00
DELTA 00682487080074	Travel	25.00
DESERT SNOW LLC	School of Instruction	990.00
DIETARY MANAGERS ASSN	School of Instruction	135.00
DISH NETWORK-ONE TIME	Commercial Services	209.98
DND TRAVEL PLAZA QPS	Fuels and Lubricants	38.00
DO MY OWN PEST CONTROL	Supplies	336.00
DOLLAR RAC SAN	Travel	240.38
DOORS INC	Supplies	10.44
DOUBLETREE HOTELS LLOY	Travel	286.89
DOVICO	Service Contracts	40.00
DTV DIRECTV SERVICE	Commercial Services	86.99
EAGLE MOUNTAIN PRODUCT	Supplies	19.24
ECC DSS-DISC SCH SUPPL	Day Camp Supplies	151.64
ELDRIDGE TRUEVALUE	Buildings	28.63
ELECT. ENGINEERING EQU	Supplies	188.37
ENTERPRISE CAR TOLLS	Reimbursable Allotment	3.25

VENDOR	DESCRIPTION	AMOUNT
ENTERPRISE RENT-A-CAR	Reimbursable Allotment	168.86
FARM & FLEET	Miscellaneous	2,429.37
FASTENAL COMPANY01	Supplies	479.13
FIRESTONE	Maintenance-Vehicles	284.74
FIRST MED PHARMACY	Supplies	4.00
FOREMOST MEDICAL EQUIP	Other Equipment	1,314.00
FROHWEIN/MATTHEWS OFFI	OSOS Inventory Replacemen	974.80
GANDER MOUNTAIN	Supplies	261.91
GARYS QUIK SERV #2 QPS	Travel	26.25
GATEWAY HOTEL 10179737	Lodging	176.96
GIERKE ROBINSON DAV.	Hand Tools	390.87
GILLESPIE AUTO ELECTRI	Parts	400.00
GOLDEN NUGGET LV-HOTEL	Travel	155.94
GRAYBAR ELECTRIC COMPA	Supplies	272.36
GREEN BUICK GMC IN	Maintenance-Vehicles	125.87
GREENWOOD CLEANING SYS	Supplies	225.38
GYPSUM SUPPLY IA L30	Supplies	10.50
HAMPTON INN	Travel	94.08
HAMPTON INNS	Travel	549.05
HAWKEYE INT TRUCKS	Parts	470.62
HAYMAN'S WESTSIDE ACE	Supplies	184.71
HD SUPPLY/WHITECAP	Supplies	92.79
HEALTH LITERACY INNOVA	Reimbursable Allotment	1,596.00
HENDON PUBLISHING CO	School of Instruction	129.00
HENRY SCHEIN	Supplies	238.77
HGI LAKESIDE HOTEL	Travel	132.16
HIGHTIDEHEA	Supplies	74.45
HILTON GARDEN INN	Travel	564.48
HOBBY-LOBBY #0168	Day Camp Supplies	28.61
HOLIDAY INN ST PAUL E	Travel	106.81

VENDOR	DESCRIPTION	AMOUNT
HOME HARDWARE	Supplies	71.98
HRD PRESS	Training Supplies	191.35
HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE	EMA- Contingency	760.19
HYATT HOTELS LONG BEAC	Travel	810.12
I BUY OFFICE SUPPY.COM	Supplies	392.44
IA PUBLIC DEF TRAINING	Travel	95.00
IA SECRETARY OF STATE	Memberships	30.00
INNOVATIVE SUPPLY TECH	Supplies	9.50
INTERSTATE POWER SYS	Vehicular Parts	329.61
IOWA STATE BAR00 OF 00	Memberships	210.00
IOWA WATER WELL ASSOCI	Memberships	65.00
ISU CTRE	Schools and Meetings	170.00
IWIRELESS - NORTH PARK	Cell Phones	71.34
J F AHERN CO	Supplies	533.00
JANITORS WORLD	Supplies	108.94
JLEE OIL CO 00810101	Fuels and Lubricants	73.12
K&K TRUEVALUE HARDWARE	Supplies	174.34
KMART 03441	WLP Concessions Supplies	4.58
KULLY SUPPLY	Supplies	53.12
KUM & GO	Fuels and Lubricants	119.39
KUNAU IMPLEMENT -DEWIT	Vehicular Parts	50.76
KWIK STAR	Fuels and Lubricants	108.68
KWIK TRIP 41000004101	Fuels and Lubricants	44.27
L A POLICE GEAR INC	Auto Liability Claims	575.25
LAGOMARCINO S VILLAGE	Travel	45.31
LOGAN CONTRACTOR SUPPL	Concrete Work	363.10
MARKS SMALL ENGINE	Supplies	1,581.76
MARRIOTT 337UA WATERSI	Reimbursable Allotment	746.64
MARTIN EQUIPMENT -	Parts	2,673.60

VENDOR	DESCRIPTION	AMOUNT
MATCO TOOLS-TONY SMITH	Supplies	382.40
MCC MEDIACOM	COMMISSARY INMATE SURCHAR	550.06
MENARDS 3063	Supplies	(11.97)
MENARDS DAVENPORT	Supplies	1,921.31
MHM RESOURCES LLC	Professional Services	685.25
MICHAELS #2106	Supplies	48.70
MICROSOFT OFFICE	Maintenance to Computer E	19.90
MIDWEST PEST MANAGEMEN	Commercial Services	317.90
MIDWEST WHEEL CO. DP	Parts	24.91
MINNESOTA CLE	Supplies	42.25
MT JOY BP QPS	Fuels and Lubricants	12.00
NAPA PARTS	Parts	1,541.77
NATIONAL GOVERNMENTAL	School of Instruction	(110.00)
NATLPUBLICHLTHINFO	Reimbursable Allotment	75.00
NAVY BRAND MFG. CO	Sundry	134.34
NEVADA MART 10090702	Fuels and Lubricants	58.00
NEWSPAPERS IA WI NV	Books/Periodicals/Subscri	273.94
NGS ONLINE STORE	COMMISSARY INMATE SURCHAR	50.97
NTL PRG PLYGRND SAFETY	Reimbursable Allotment	495.00
O'HARE PARK F LOT	Reimbursable Allotment	63.00
OAKLEY DIRECT PAYMETRI	Auto Liability Claims	160.00
OFFICE MAX	Supplies	322.31
OFFICE SOLUTIONS	Office Furniture and Equi	690.88
PACER800-676-6856IR	Investigative Record Fees	14.56
PAYPAL DEVELOPMENT	School of Instruction	150.00
PAYPAL INTERSTATE	Supplies	53.90
PAYPAL VLEOA	School of Instruction	125.00
PETSMART INC 271	Supplies	4.68
PILOT 00006361	Fuels and Lubricants	44.08
PORTRAIT SHOP/TRIPLE T	Books/Periodicals/Subscri	135.75

VENDOR	DESCRIPTION	AMOUNT
PUBLIC AGENCY TRAINING	School of Instruction	495.00
QUAD CITY AIRPORT	Travel	35.00
REPUBLIC ELECTRIC CO	Maintenance - Buildings	645.78
REPUBLIC SERVICES TRAS	Commercial Services	731.67
RESTAURANT EQUIPMENT W	Supplies	47.30
RIVER VALLEY TURF	Parts	579.44
RRS SPORTSVIP YOUSAVE	Professional Services	0.00
RSNIDER SNAPONTOOLS	Shop Tools	768.24
SADLER POWER TRAIN 76T	Parts	623.60
SAMS RENEWAL	Memberships	35.00
SCHNOOR TOOL SALES	Supplies	584.46
SCHRADER-BRIDGEPORT AV	Supplies	14.31
SCOTT AREA E-WASTE	Commercial Services	14.20
SEARS ROEBUCK 2760	Supplies	131.96
SHELL OIL	Fuels and Lubricants	207.44
SHERATON DALLAS	Travel	483.64
SHOPLET.COM	Supplies	75.12
SIMONIZ CAR WASH 097	Maintenance-Vehicles	271.48
SMARTPHONEEXPERTSCOM	Supplies	46.85
SOFIA HOTEL	Travel	111.30
SOUTHERN TELECOM DIST	Supplies	531.12
STAPLES	Supplies	183.97
STRAPWORKS.COM	Supplies	10.01
STRIETER MOTOR CO SERV	Fuels and Lubricants	6,941.78
SUNRAY BP QPS	Fuels and Lubricants	59.44
SURVEILLANCE-VIDEO.COM	Supplies	3,714.36
SYX GLOBALGOV/EDSOLUTN	Office Furniture and Equi	526.03
TACO JOHNS Q65	Groceries	39.50
TESKE PET AND GARD	Supplies	46.00
THE GREEN THUMBERS	Supplies	169.04

VENDOR	DESCRIPTION	AMOUNT
THE ISLE CASINO & HOTE	Travel	110.88
THEISENS OF DEWITT #3	BOX CULVERTS	199.92
THUNDERBIRD ATLATL	Supplies	131.50
TONERMONKEY.COM	Supplies	114.45
TPC CASH & CARRY DAVEN	SCP Pool Supplies	255.97
TRAVEL PLAZA QPS	Fuels and Lubricants	26.62
TROPHY SHOPPE THE	Employee Development	129.04
TRUGREEN # 5744	Commercial Services	265.50
U.S. CELLULAR	Telephone	590.03
UNITED	Reimbursable Allotment	981.60
UPS (800) 811-1648	Postage	46.61
UPS 000024V622	Supplies	44.23
US ADVENTURE RV	Maintenance-Vehicles	750.09
USAIRWAY 03724383012965	Travel	25.00
USPS	Postage	306.29
VALVOLINE INSTANT OIL	Maintenance-Vehicles	151.94
VAN METER INDUSTRIAL	Maintenance-Equipment	1,747.27
VERIZON WRLS M0295-01	Supplies	34.96
VISTAPR VISTAPRINT.COM	Supplies	25.12
WAL-MART	Reimbursable Allotment	433.91
WALGREENS #4041	Supplies	115.80
WALLACES GARDEN CENTER	Supplies	22.47
WILD BIRDS UNLIMITED	Supplies	95.96
WILLOW CREEK ASSOCIATI	School of Instruction	75.00
WM SUPERCENTER	Supplies	594.39
WONDER HOSTESS # 49950	WLP Concession Supplies	25.74
WSC WINDSTREAM PMTFEE	Telephone	120.28
WW GRAINGER	Supplies	1,237.55
WWW.NEWEGG.COM	Supplies	463.94
Grand Total:		73,789.49