

VENDOR	DESCRIPTION	AMOUNT
ABLENET INC	Supplies	300.00
ADEL WHOLESALERS	Supplies	16.98
ADVANCED SYSTEMS INC	Supplies	546.47
AIRGAS NORTH CENTRAL	Supplies	78.45
AIRPORT SHUTTLE BALT	Travel	112.00
ALTORFER INC RS 18	L112 SPENCER CREEK	65.00
AMAZON.COM	Commissary Surcharge Use	3,580.36
AMURAS	Maintenance-Equipment	248.78
ANIMAL FAMILY VETERINA	Supplies	469.53
AQUATIC ENVIRONMENTS	Supplies	2.99
ASPHALT PAVING ASSOC O	Schools and Meetings	110.00
AUTOZONE #1911	Maintenance-Vehicles	19.98
B & H PHOTO-VIDEO-MO/T	Reimbursable Allotment	1,598.68
BATTERIES PLUS OF	Supplies	891.87
BESTEST INC	Supplies	255.00
BETTENDORF OFFICE PROD	Commercial Services	153.99
BLACKHAWK LOCK & SAFE	Supplies	199.82
BOATS.NET	Supplies	83.21
BOB BARKER COMPANY INC	Supplies	1,084.82
BOSS OFFICE SUPPLIES	Supplies	54.70
BURKE CLEANERS INC LOC	Commercial Services	20.00
CAFE D MARIE	Reimbursable Allotment	75.00
CASEYS GEN STORE	Fuels and Lubricants	336.53
CDW GOVERNMENT	Capital Improvement	227.24
COLONY POINT QPS	Fuels and Lubricants	109.44
COMFORT INN & SUITES	Travel	260.91
COURTESY FORD	Maintenance-Vehicles	1,394.22
CRIME SCENE	Supplies	62.90
CUMMINS CENTRAL POWER	PARTS	9.44
DALLAS CHILDRENS ADVOC	School of Instruction	465.00

VENDOR	DESCRIPTION	AMOUNT
DAVENP NAPA 0030979	Maintenance-Equipment	25.85
DAVENPORT BARBER STYLI	Commissary Surcharge Use	579.00
DELTA 00670469652565	Travel	291.20
DELTA 00670469652576	Travel	291.20
DELTA 00670469652580	Travel	291.20
DELTA 00670520800692	Travel	453.20
DELTA 00682675022455	Travel	25.00
DENNIS COMPANY INC-DAV	Maintenance-Equipment	394.77
DHW BUCKSTAFF	Supplies	1,284.00
DICK-N-SONS LUMBER & A	BOX CULVERT	17.16
DIRECT PROMOTIONS	Reimbursable Allotment	877.58
DISABILITY SYSTEMS	Maintenance-Equipment	81.00
DISH NETWORK-ONE TIME	Commercial Services	102.99
DOWNTOWN DELI	Witness Expense	45.15
DTV DIRECTV SERVICE	Commercial Services	277.60
EASTERN IOWA CC	School of Instruction	25.00
ELECT. ENGINEERING EQU	Capital Improvement	189.52
EXXONMOBIL 97555130	Fuels and Lubricants	40.40
FAIRFIELD INN - ANKENY	Travel	100.00
FARM & FLT OF DAVENPOR	PARTS	1,008.29
FASTENAL COMPANY01	Capital Improvement	108.90
FEDEXOFFICE 00002626	Commercial Services	22.45
FIRST MED PHARMACY	Supplies	152.14
GARDEN TOWN QCA	Supplies	20.00
GILLESPIE AUTO ELECTRI	Parts	275.00
GIT N GO 23	Fuels and Lubricants	58.31
GLENDALE PARADE STORE	Supplies	374.60
GO AMERICA	Fuels and Lubricants	32.48
GOODYEAR AUTO SVS CT 1	Maintenance-Vehicles	917.72
GRAYBAR ELECTRIC	Supplies	89.04

VENDOR	DESCRIPTION	AMOUNT
GREAT WESTERN SUPPLY	Supplies	245.00
GREENWOOD CLEANING SYS	Supplies	631.85
GT COVERS GREAT COVERS	Vehicular Parts	679.37
HAMPTON INN	Travel	92.96
HARBOR FREIGHT TOOLS 9	Supplies	112.83
HAWKEYE INT TRUCKS	PARTS	165.80
HAYMAN'S WESTSIDE ACE	Supplies	110.32
HERTZ RENT-A-CAR	Meals and Lodging	193.42
HIGHSMITH LLC	Supplies	225.10
HILTON LEXINGTON/DWNTN	MEALS AND LODGING	731.55
HOLIDAY INNS EXPRESS	Travel	598.08
HOME HARDWARE	Supplies	11.99
HSW HOSTWAY.COM	Service Contracts	17.45
HY VEE	Supplies	197.30
I BUY OFFICE SUPPLY.COM	Supplies	392.79
IA DEPT PUB SAFETY SIN	School of Instruction	15.00
IA SECRETARY OF STATE	Professional Services	5.00
ICMA INTERNET	Recruitment	222.75
IDENTISYS INC	Supplies	551.83
II2P	Supplies	154.55
IMMUNIZATION COALITION	Supplies	45.00
IOWA PUBLIC HEALTH ASS	Reimbursable Allotment	140.00
IWIRELESS - RECURRING	Cell Phones	71.52
J&J LOCKS SAFES&ALARMS	Supplies	69.50
K&K TRUEVALUE HARDWARE	Supplies	255.32
KELLDUFF 5&10	Fuels and Lubricants	30.00
KUM & GO	Fuels and Lubricants	211.25
KWIK SHOP	Fuels and Lubricants	37.86
KWIK STAR	Travel	40.17
LINDQUIST FORD INC	Maintenance-Vehicles	32.35

VENDOR	DESCRIPTION	AMOUNT
LOVES COUNTRY 00003616	Fuels and Lubricants	119.65
LOWES #00107	Supplies	74.91
LUJACK KIA	Maintenance-Vehicles	1,181.06
LYONS FILLING STATION	Fuels and Lubricants	58.99
MARKS PLUMBING PARTS	Supplies	599.19
MARKS SMALL ENGINE	Supplies	37.98
MARRIOTT WEST DES MOIN	Travel	109.76
MCC MEDIACOM	Professional Services	575.76
MCKESSON MEDICAL SURGI	Supplies	2,785.76
MED CHEM	Supplies	238.35
MENARDS 3063	L112 SPENCER CREEK	(2.94)
MENARDS DAVENPORT	General Construction - Ca	1,128.62
MGM GRAND HOTEL	Travel	1,576.96
MICHAELS #2106	Supplies	119.82
MIDLAND PLASTICS-WHOLE	Supplies	72.25
MIDWEST PEST MANAGEMEN	Commercial Services	580.00
MIDWEST VENDING SECU	Supplies	758.66
MIDWEST WHEEL CO. DP	Parts	294.23
MOTHER HUBBARDS #6 QPS	Fuels and Lubricants	38.88
MOTION INDUSTRIES IA16	PARTS	64.66
MOTOMART 3120	Fuels and Lubricants	60.03
MOWTOWNUSAC	Supplies	101.97
MSFT BILLING	Maint for Software	119.85
MSFT ONLINE	Maint for Software	90.00
MT JOY BP QPS	Fuels and Lubricants	11.79
MUTUAL WHEEL CO	Parts	115.38
NAPA PARTS 0027697	FILTERS	1,919.71
NATIONAL ASSC COUNTIES	Recruitment	200.00
NATIONAL CENTER ON SHA	Reimbursable Allotment	108.72
NCCHC	School of Instruction	345.00

VENDOR	DESCRIPTION	AMOUNT
NETWORK SOLUTIONS LLC	Reimbursable Allotment	97.50
NEWTON 66	Fuels and Lubricants	42.47
NORTHPARK MALL	Employee Development	559.00
NORTHWOODS LIMITED	Supplies	34.50
OFFICE MAX	Supplies	157.64
OFFICE SOLUTIONS	Supplies	437.55
ON THE GO TRANSPORTATI	Medicaid	1,872.00
OREILLY AUTO 00007922	Parts	10.67
P AND K MIDWEST DEWITT	Parts	1,612.36
PANDA EXPRESS 1039	MEALS AND LODGING	16.14
PAPER DIRECT	Supplies	41.78
PASTER TRAINING INC	Commercial Services	(95.18)
PAYPAL 365BID	Equipment	192.08
PETSMART INC 271	Supplies	17.28
PHOENIX SUPPLY	Supplies	310.34
PILOT	Fuels and Lubricants	92.51
PLEASANT VALLEY BP QPS	Fuels and Lubricants	19.00
QC MART KIMBERLY QPS	Fuels and Lubricants	57.03
QT 535 04005351	Fuels and Lubricants	20.88
RADIOSHACK COR00161091	Capital Improvement	55.86
RADISSON HOTEL-QUAD CI	Witness Expense	258.72
READING GLASS CO	Commissary Surcharge Use	284.09
REPUBLIC SERVICES TRAS	Commercial Services	744.73
RIVER CITY CONNECTIONS	Supplies	83.80
RIVER VALLEY TURF	Parts	73.08
RM DISTRIBUTING CO INC	Parts	82.48
RONSHOMEHARDWARE	Supplies	25.97
RSNIDER SNAPONTOOLS	Shop Tools	23.50
RU ANSWER	School of Instruction	120.00
RUBBERSTAMPS NET	Supplies	75.70

VENDOR	DESCRIPTION	AMOUNT
S&S WORLDWIDE	Day Camp Supplies	586.53
SADLER POWER TRAIN 76T	Parts	627.90
SALLY BEAUTY #3103	Commissary Surcharge Use	25.44
SCHNOOR TOOL SALES	Shop Tools	24.99
SEARS ROEBUCK 2760	Supplies	38.99
SECURITY SOLUTIONS INT	Reimbursable Allotment	598.00
SHELL OIL 291136171QPS	Fuels and Lubricants	62.32
SHELL OIL 574266434QPS	Fuels and Lubricants	51.23
SHELL OIL 57444547400	Fuels and Lubricants	57.97
SHOPLET.COM	Supplies	58.45
SIGNS NOW	Capital Improvement	216.90
SIMONIZ CAR WASH 097	Maintenance-Equipment	60.50
SMARTDRAW.COM	Maint for Software	247.95
SPRINT WIRELESS	Cell Phones	190.01
SQ IOWA NARCOTICS OFF	Supplies	30.00
STAMP XPRESS COM	Supplies	18.95
STAPLES	Supplies	(20.99)
STONEY CREEK-DES MOINE	Travel	175.22
STONEY CRK INN OF SIOU	Travel	174.02
STORE IT AMERICA DAV	Medicaid	240.00
STRIETER MOTOR CO SERV	Maintenance-Equipment	2,889.77
STSI COM	Supplies	433.73
SUBWAY 00346312	MEALS AND LODGING	38.24
SYX GLOBALINDUSTRIALEQ	Supplies	42.35
SYX TIGERDIRECT.COM	Supplies	56.26
TACONY POWR FLITE	Maintenance-Equipment	87.55
TALLGRASS BUSINESS RES	Supplies	1,250.29
TALX CORPORATION	Recruitment	89.75
TAPE-TEL ELECTRONICS	Supplies	785.85
TESKE PET AND GARD	Supplies	101.98

VENDOR	DESCRIPTION	AMOUNT
THE GUIDANCE GROUP INC	Commissary Surcharge Use	637.34
THE MAILBOX WORKS	Supplies	769.94
THE UPS STORE 2883	Postage	19.00
THORNTONS #0039 Q35	Fuels and Lubricants	9.30
TOTAL ACCESS GROUP	Supplies	736.58
TRAININGRESOURCES.ORG	Reimbursable Allotment	75.00
TRB WEBINAR	Schools and Meetings	49.00
TRI-TECH FORENSICS INC	Supplies	67.00
TROPHY SHOPPE THE	Employee Development	114.72
TRUGREEN # 5744	Commercial Services	108.00
TSP HOTELSONE.COM	Travel	137.53
ULTIMATE ENTERPRISEQPS	Fuels and Lubricants	48.00
UNIFORM DEN INC	Supplies	107.00
UNITED CAMERA REPAIR I	Maintenance-Equipment	198.50
USPS	Postage	154.71
VERIZON WRLS	Supplies	54.71
VERMEER SALES AND SERV	PARTS	137.81
WAL-MART	WLP Concessions Supplies	37.35
WALCOTT CB	Supplies	8.95
WALLACES GARDEN CENTER	Supplies	65.26
WSC WINDSTREAM PMTFEE	Telephone	120.28
WW GRAINGER	Supplies	1,934.17
Grand Total:		63,210.75