

VENDOR	DESCRIPTION	AMOUNT
4IMPRINT	Supplies	164.53
AAA COURT FAMILY DENTA	Reimbursable Allotment	122.82
AC INFINITY INC	Supplies	43.33
ACE HARDWARE	Supplies	6.49
ADEL WHOLESALERS	Maintenance - Buildings	(802.33)
ADORAMA INC	Supplies	22.70
ADVANCED LAMPS	Supplies	260.01
ADVERTISING STORE	Supplies	137.40
AMAZON	Commissary Surcharge Use	4,226.97
AMERICAN	Travel	50.00
AMERICAN JAIL ASSOCIAT	School of Instruction	(245.00)
AMERICAN PURCHASING SO	Memberships	199.00
AMERICAN TV DAVENPORT	Maintenance-Equipment	42.75
AMERICINN FAIRFIELD	Travel	61.60
AMSAN CORP	Supplies	474.41
AMZ WEBSTAUANTSTORE C	Shipping/ Freight	15.93
ANCHORTEX CORPORATION	Supplies	847.60
APPLIANCE PARTS PROS	Supplies	(6.95)
ARROWHEAD SCIENTIFIC I	Supplies	70.00
ARROWWOOD RESORT CON	Travel	(391.60)
ATLAS STATIONERS	Supplies	23.98
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	857.28
B & H PHOTO-VIDEO.COM	Supplies	41.22
BARTON SOLVENTS INC BE	Supplies	851.85
BATTERIES PLUS #13	Supplies	269.70
BAUER BUILT TIRE 23	Maintenance-Equipment	16.00
BECK'S #22 QPS	Travel	26.45
BEST BUY	Supplies	199.96
BIG 10 MART	Fuels and Lubricants	85.43
BOSS OFFICE SUPPLIES	Supplies	75.03

VENDOR	DESCRIPTION	AMOUNT
BROWNELLS INC	Supplies	79.80
CABELA'S PROMOTIONS IN	Supplies	649.89
CARS TRUCKS & VANS REP	Maintenance-Vehicles	764.15
CASEYS GEN STORE	Fuels and Lubricants	429.44
CATFISH BEND INN & SPA	Travel	123.20
CCTV CAMERA PROS	Supplies	(319.68)
CELLULAR CONNECTION 42	Supplies	(35.09)
CHEERS FOOD AND FUEQPS	Fuels and Lubricants	54.40
CLICKATELL.COM	Medicaid	9.95
CLUBEXPRSS	Reimbursable Allotment	180.00
COLONY POINT QPS	Fuels and Lubricants	134.74
COLORTONEREXPERT	Supplies	73.38
COMPUTER EVOLUTION	Supplies	27.98
COUNTRY INN & SUITES G	Travel	246.40
COURTESY FORD	Maintenance-Vehicles	28.04
CR CONSUMERREPORTS.OR	Books/Periodicals/Subscri	20.00
CREDIT TO PURCHASE	Travel	(1,196.00)
CROWN TROPHY	SUPPLIES	35.00
DAVENPORT BARBER STYLI	Commissary Surcharge Use	462.00
DELTA	Reimbursable Allotment	1,865.20
DISH NETWORK-ONE TIME	Commercial Services	108.00
DOLLAR GENERAL #12897	West Lake Concessions	4.00
DOLLAR RAC RNO	Fuels and Lubricants	47.38
DONUTS & MORE	Employee Development	23.68
DOUBLETREE CEDAR RAPID	Travel	545.51
DPT SERVICE, LLC	Maintenance-Equipment	88.90
DRURY INN TROY	Travel	184.04
DTV DIRECTV SERVICE	Commercial Services	318.98
EASTERN IOWA CC	School of Instruction	15.00
EASTERN MARINE WEBSITE	Vehicular Parts	104.20

VENDOR	DESCRIPTION	AMOUNT
EB MOBILITY ADMINISTR	School of Instruction	(1,695.75)
ELECT. ENGINEERING EQU	Supplies	193.19
EMBASSY SUITES DES MOI	School of Instruction	1,126.88
EXPERTS EXCHANGE LLC	Books/Periodicals/Subscri	99.50
FAIRFIELD INN&SUITES D	Travel	155.68
FARM & FLT OF DAVENPOR	Supplies	502.47
FEDEXOFFICE	Professional Services	12.00
FIRESTONE	Maintenance-Vehicles	421.83
FREDPRYOR CAREERTRACK	School of Instruction	1,990.00
GAZETTE COMMUNICATIONS	Recruitment	289.00
GIT N GO 17	Fuels and Lubricants	27.00
GRAMMAS KITCHEN CHECKE	Training Supplies	151.45
GREASE LIGHTNING-DAVEN	Maintenance-Vehicles	35.98
GREEN BUICK GMC IN	Maintenance-Vehicles	177.92
GREENWOOD CLEANING SYS	Supplies	2,502.29
GREYHOUND LINES CNP	Travel	36.50
HAMPTON INN & SUITES	Travel	392.00
HAMPTON INN DES MOINES	Travel	208.32
HARBOR FREIGHT TOOLS 9	TOOLS	90.93
HAYMAN'S WESTSIDE ACE	Supplies	198.97
HAZELDEN PUBLISHING 2	Commissary Surcharge Use	1,694.45
HD SUPPLY/WHITECAP	SAFETY	19.76
HENRY SCHEIN	Reimbursable Allotment	536.74
HILTON HOTEL AMERICAS	Travel	863.36
HILTON INDIAN LAKES RE	Reimbursable Allotment	(56.07)
HOLIDAY INN	travel	1,227.71
HOTEL AT KIRKWOOD CTR	Travel	110.88
HOTEL RESTAURANT SUPPL	Apothecary Shop Supplies	386.14
HP HOME STORE	Capital Improvement	(4.20)
HSW HOSTWAY.COM	Service Contracts	17.45

VENDOR	DESCRIPTION	AMOUNT
HY VEE	Fuels and Lubricants	454.72
I BUY OFFICE SUPPLY.COM	Supplies	562.80
IA SECRETARY OF STATE	Professional Services	30.00
IACP	Memberships	(175.00)
IOWA PUBLIC HEALTH ASS	School of Instruction	40.00
IPSTA CONFERENCE	School of Instruction	99.00
ISABEL BLOOM EAST VILL	Supplies	44.50
ISU ALUMNI ASSOCIATION	Supplies	360.00
IWIRELESS - RECURRING	Cell Phones	72.12
JIMMY JOHN'S # 642	Supplies	50.00
JOEL PETERSON DDS	Reimbursable Allotment	35.82
K&K TRUEVALUE HARDWARE	Supplies	76.46
KEITH BRAAFHART MATCO	Supplies	502.64
KMART 9359	Supplies	81.89
KULLY SUPPLY	Maintenance-Equipment	89.25
KUM & GO	Fuels and Lubricants	259.15
KUNAU IMPLEMENT -DEWIT	Supplies	87.61
KWIK SHOP #0593 Q79	Travel	38.00
LOGAN CONTRACTOR SUPPL	PARTS	691.85
LOOPNET INC	Professional Services	49.95
LOWES	Supplies	203.45
LUJACK HONDA	Maintenance-Vehicles	536.55
MARRIOTT WEST DES MOIN	Lodging	608.16
MARTIN EQUIP ROCK ISLA	FILTERS	366.84
MCC MEDIACOM	Commissary Surcharge Use	562.04
MCKESSON MEDICAL SURGI	Reimbursable Allotment	2,072.64
MENARDS DAVENPORT	Supplies	779.47
MHM RESOURCES LLC	Administrative Expense/ G	827.00
MIDWEST PEST MANAGEMEN	Commercial Services	220.00
MIDWEST WHEEL CO. DP	Parts	202.94

VENDOR	DESCRIPTION	AMOUNT
MILLENNIUM RAMP	Travel	17.00
MOPHIE LLC	Supplies	37.65
MOTHER HUBBARD 18 QPS	Fuels and Lubricants	51.21
MSFT ONLINE	Maint for Software	90.00
MT JOY BP QPS	Fuels and Lubricants	10.49
NAPA PARTS	FILTERS	547.16
NASN	Memberships	129.50
NATIONAL SHERIFFS ASSO	School of Instruction	200.00
NORTH SCOTT FOODS	Supplies	17.36
NRA SERVSAFE	Commissary Surcharge Use	(15.75)
NRPA HOUSING	Travel	(243.36)
OFFICE MAX	Supplies	207.31
OFFICE SOLUTIONS	Supplies	361.49
PANERA BREAD #3218	Supplies	56.03
PAPA JOHNS #1921	Reimbursable Allotment	64.22
PAYPAL BRAUHOLDING	Supplies	152.91
PAYPAL VINCENTPATT	Supplies	(160.00)
PENNY DELL MAGS	Commissary Surcharge Use	251.55
PILOT 00002964	Travel	36.00
PLUMB SUPPLY COMPANY	Supplies	1,533.76
PRAIRIE MEADOWS - HOTE	Travel	398.72
PRICE POINT MAIL ORDER	Supplies	91.48
PRO LITE INC	Supplies	25.95
Q-MATIC CORPORATION	Professional Services	288.00
QCT MJ NEWSPAPER CIRCU	Books/Periodicals/Subscri	61.75
QUAD CITY AIRPORT	Travel	91.00
QUAD CITY SAFETY	Supplies	(10.00)
QUALITY INN DM	Travel	123.20
RADIOSHACK	Supplies	51.95
RAMADA NORTHWEST	Travel	284.48

VENDOR	DESCRIPTION	AMOUNT
REPUBLIC ELECTRIC CO	Supplies	366.42
REPUBLIC SERVICES TRAS	Commercial Services	991.52
RIDOUT PLASTICS	Supplies	326.75
RIVER VALLEY TURF	Supplies	329.18
RPS CEDAR RAPIDS 5 SEA	Travel	30.75
SAMSCLUB #8238	Employee Development	14.48
SCHOOL HEALTH CORP	Supplies	74.59
SEARS ROEBUCK 2760	Maintenance-Vehicles	19.99
SECURITY SOLUTIONS INT	Reimbursable Allotment	498.00
SHELL OIL	Fuels and Lubricants	123.21
SHERATON CHICAGO HOTEL	Travel	58.00
SHERATON-DES MOINES	Travel	188.16
SHOPLET.COM	Supplies	127.08
SIG SAUER, INC.	Supplies	1,423.80
SIMONIZ CAR WASH 097	Maintenance-Vehicles	11.00
SIP STATEINDUSTRIAL US	Supplies	853.14
SIRCHIE FINGER PRINT L	Supplies	169.00
SPRINT WIRELESS	Cell Phones	183.00
STAPLES DIRECT	Supplies	125.96
STONEY CREEK-DES MOINE	Travel	1,028.16
STRIETER MOTOR CO SERV	Maintenance-Vehicles	2,795.37
SUPERSHUTTLE EXECUCARW	Travel	42.48
SURVEILLANCE-VIDEO.COM	Supplies	182.89
TALLGRASS BUSINESS RES	Supplies	1,942.64
TAPE-TEL ELECTRONICS	Maintenance-Equipment	1,135.30
TARGET 00005330	Administrative Expense/ G	56.99
TELEMESSAGE	Commercial Services	800.00
TERRY FRAZERS RV CENTE	Asphalt Concrete - 8 Inch	390.22
TESKE PET AND GARD	Supplies	26.00
THE HOME DEPOT #2111	Supplies	4.97

VENDOR	DESCRIPTION	AMOUNT
THE RITZ-CARLTON HIGHL	Travel	580.50
THE TRANE COMPANY	Maintenance-Equipment	392.62
THE UPS STORE 2571	Postage	110.54
TOWNEPLACE SUITES DESM	Travel	312.48
TRAVEL MART LTD	Fuels and Lubricants	41.15
TRI CITY EQUIPMENT COM	Supplies	96.04
UI PARKING&TRANSPORQ18	Travel	13.20
UNITED	Travel	50.00
UNITED CAMERA REPAIR I	Maintenance-Equipment	83.25
UNIVERSITY AMOCO QPS	Travel	24.50
US PLASTICS/NEATLY SMA	Supplies	37.48
USPS	Postage	117.55
VAN METER INDUSTRIAL	Supplies	110.78
VZWRLSS IVR VB	Telephone	191.21
WAL-MART	Apothecary Shop Supplies	658.40
WSC WINDSTREAM PMTFEE	Utilities	120.28
WW GRAINGER	Maintenance-Equipment	2,528.43
WWW.NEWEGG.COM	Office Furniture and Equi	435.05
Grand Total:		59,334.85