A-1 TOTAL SECURITY SUPPLIES	123 SECURITYPRODUCTS.C	MAINTENANCE- EQUIPMENT	265.06
ACT ATOM TRAINING SCHOOL OF INSTRUCTION 3 ADEL WHOLESALERS SUPPLIES 2 ALLEGIANT AIR TRAVEL 2 AMAZON ADUL'I BOOKS 4,4 AMERICAN IAIL ASSOCIAT MEMBERSHIPS - AMERICAN IAIL ASSOCIAT IBRARY PROGRAMMING - AMERICAN PLANING ASSO SCHOOL OF INSTRUCTION - AMERICAN PLANING ASSO SCHOOL OF INSTRUCTION - AMERICAN PLANING ASSO SUPPLIES 1 AMERICAN PLANING ASSO SUPPLIES 1 AMERICAN PLANURY CORRAM SUPPLIES 1 ANIMAL FAMILY VETERINA SUPPLIES 1 ARCHER MANUFACTURING SUPPLIES 1 AUTOZONE SUPPLIES 2 BATTERIES PLUS SUPPLIES 2 BATTERIES PLUS SUPPLIES 1 BACKHAWK SUPPLY SUPPLIES 1 BUK FEONO FIELDS LC SUPPLIES 1 BUKK SEED STORE SUPPLIES 1 BUKK SEED STORE CONSERVATION SUPP TREES SEED 1 BUKK SEED STORE CONSERVATION SUPP TREES SEED <td< td=""><td></td><td></td><td>971.70</td></td<>			971.70
ADEL WHOLESALERS SUPPLIES ALLEGIANT AIR TRAVEL 2 AMAZON ADULT BOOKS 4.4 AMERICAN IAIL ASSOCIAT TRAVEL 5 AMERICAN IAIL ASSOCIAT MEMBERSHIPS 5 AMERICAN IAIL ASSOCIAT MEMBERSHIPS 6 AMERICAN PLANNING ASSO SCHOOL OF INSTRUCTION 7 AMERICAN PLANNING ASSO SCHOOL OF INSTRUCTION 7 AMERICAN TARGET COMPAN SUPPLIES 1 AMES ENVIRONMENTAL INC SCHOOLS AND MEETINGS 1 ANCHER MANUFACTURING SUPPLIES 1 ANCHER MANUFACTURING SUPPLIES 4 ARTOWHEAD SCIENTIFIC SUPPLIES 1 ANTOZONE SUPPLIES 1 BATTERIES PLUS SUPPLIES 2 BERT BUT TECHNOLOGY AND EQUIPMENT 4 BIG BROTHERS BIG SISTE SUPPLIES 2 BUK SEED STORE SUPPLIES 2 BUK SEED STORE CONSERVATION SUPP TREES SEED 3 BUK SEED STORE CONSERVATION SUPP TREES SEED 3 BUK SEED STORE TRAVEL 2			26.50
ALLEGIANT AIRTRAVEL2AMAZONADULT FOOKS4.4AMAZONADULT FOOKS4.4AMERICAN IAIL ASSOCIATMEBBERSHIPS5AMERICAN IAIL ASSOCIATMEBBERSHIPS6AMERICAN IAIL ASSOCIATMEBBERSHIPS6AMERICAN ILBAASNLIBRARY PROGRAMMING6AMERICAN PLANING ASSOSCHOOL OF INSTRUCTION7AMERICAN PLANING ASSOSCHOOL OF INSTRUCTION7AMERICAN TARGET COMPANSUPPLIES1AMES ENVIRONMENTAL INCSCHOOLS AND MEETINGS1ANIMAL FAMILY VETERINASUPPLIES1ARCOWHEAD SCIENTFICSUPPLIES1ARCOWHEAD SCIENTFICSUPPLIES2BATTERIES PLUSSUPPLIES2BATTERIES PLUSSUPPLIES2BATTERIES PLUSSUPPLIES1BATTERIES PLUSSUPPLIES1BACKHAWK SUPPLYSUPPLIES1BULK SEED SIGESUPPLIES1BUKS CHEARESSUPPLIES2BUKS CHEARESSUPPLIES3BUKK SEED STORE13CARS TRUCKS & VANS REPMAINTENANCE - VEHICLES2CARS TRUCKS & VANS REPMAINTENANCE - VEHICLES3CURDET VSERVICESCHOOL OF INSTRUCTIONPCTITUS EVENT US CVTSCHOOL OF INSTRUCTION9CONS			300.00
AMAZON ADULT BOOKS 44 AMERICAN JAIL ASSOCIAT NEMBERSHIPS 5 AMERICAN JAIL ASSOCIAT NEMBERSHIPS 5 AMERICAN PLANING ASSO SCHOOL OF INSTRUCTION 4 AMERICAN PUBLIA WORKS RECRUITMENT 2 AMERICAN PUBLIC WORKS RECRUITMENT 2 AMERICAN PUBLIC WORKS RECRUITMENT 2 AMERICAN AUGUST ARGET COMPAN SUPPLIES 1 AMES ENVIRONMENTAL INC SCHOOLS AND MEETINGS 1 AMERICAN PUBLIC WORKS RECRUITMENT 2 AMERICAN AUGUST AND A SUPPLIES 1 AMES ENVIRONMENTAL INC SCHOOLS AND MEETINGS 1 ANNAL FAMIL Y VETERINA SUPPLIES 4 ARCHER MAUTACTURIG SUPPLIES 4 ARCHER MAUTACTURIG SUPPLIES 4 ARROWHEAD SCIENTIFIC SUPPLIES 2 BATTERIES PLUS SUPPLIES 2 BATTERIES PLUS SUPPLIES 2 BATTERIES PLUS SUPPLIES 2 BIG BROTHERS BIG SISTE SUPPLIES 2 BIG BWOOD TECHNOLOGY RECRUITMENT 2 BLACKHAWK SUPPLY SUPPLIES 2 BLACKHAWK SUPPLY SUPPLIES 2 BURCHWOOD FIELDS LC SUPPLIES 2 BURCHWOOD FIELDS LC SUPPLIES 2 BURCHWOOD FIELDS LC SUPPLIES 2 BUKCH CLEANERS SUPPLIES 2 BUKCH CLEANERS SUPPLIES 2 BUKCH CLEANERS SUPPLIES 2 CARS TRUCKS & VANS REP MAINTENANCE - VEHICLES 2 CENTER FOINT TRAVEL VEHICLE FUELS AND LUBRICA 2 CENTER FOINT TRAVEL VEHICLE FUELS AND LUBRICA 2 CENTER FOINT TRAVEL WEHICLE FUELS AND LUBRICA 3 CONK SCIRRE TRAVYEL 5 CLI IOWA GROUNDWATER MEMBERSHIPS 3 CLICKATELL.COM MEDICAN C HINFORM AND CA 3 CONK SDIRECT KITCHEN SUPPLIES 5 CRESCENT LECTRIC SUPPLIES 5 CRESCENT ELECTRIC TECHNOLOGY AND EQUIPMENT 5 DAVENPOORT PRINTING COM REIMBURSABLE ALLOTMENT 5 DELTA TRAVEL 7 DY DIRECTY SERVICE REIMBURSABLE ALLOTMENT 5 CONNES REGISTER PERIODICAL			78.21
AMERICANTRAVELSAMERICAN JAL ASSOCIATMEMBERSHIPSAAMERICAN LIB ASSNLIBRARY PROGRAMMINGAAMERICAN LIB ASSNLIBRARY PROGRAMMINGAAMERICAN PLANING ASSOSCHOOL OF INSTRUCTION-AMERICAN TARGET COMPANSUPPLIESIAMERICAN TARGET COMPANSUPPLIESIAMES ENVIRONMENTAL INCSCHOOLS AND MEETINGSIARCHER MANUFACTURINGSUPPLIESIARROWHEAD SCIENTIFICSUPPLIES-AUTOZONESUPPLIESIBATTERIES PLUSSUPPLIES2BATHERIES PLUSSUPPLIES2BIG BROTHERS BIG SISTESUPPLIES2BIG BROTHERS BIG SISTESUPPLIES2BICKWOOD FIELDS LCSUPPLIESIBACKHAWK SUPPLYSUPPLIES2BULX SEED STORECONSERVATION SUPP TREES SEED3BUKK SEED STORECONSERVATION SUPP TREES SEED3BUKK SEED STORETRAVEL2CENEXVEHICLE FUELS AND LUBRICA2CITY OF DAVENPORTSCHOOL OF INSTRUCTION4CONS CIRKE & VANS REPMAINTENANCE - VEHICLES2CITY OF DAVENPORTSCHOOL OF INSTRUCTION3CONS DIRECTKITCHEN SUPPLIESCCUTY OF DAVENPORTSCHOOL OF INSTRUCTION3CONS ORDER TRANS FEETECINOLOGY AND EQUIPMENTCCONS BORDER TRANS FEETECINOLOGY AND EQUIPMENT5CHEDY ANDRES REGISTERPERIODICALS AND SUBSCIPT5DAVENPORT PRINT			259.03
AMERICAN JAIL ASSOCIAT MEMBERSHIPS AMERICAN VIAL ASSOCIAT MEMBERSHIPS AMERICAN PLANNING ASSO SCHOOL OF INSTRUCTION AMERICAN PUBLIC WORKS RECRUITMENT AMERICAN ARGET COMPAN SUPPLIES AMERICAN ARGET COMPAN SUPPLIES AMERICAN ANLL Y VETRINA SUPPLIES ARROWHEAD SCIENTIFIC SUPPLIES AUTOZONE SUPPLIES BATTERIES PLUS SUPPLIES BATTERIES PLUS SUPPLIES BICHWOOD FIELDS LC SUPPLIES BICCHWOOD FIELDS LC SUPPLIES BURCHWOOD FIELDS LC SUPPLIES BULK SEED STORE CONSERVATION SUPP TREES SEED CARSTRUCKS & VANS REP MAINTENANCE -VEHICLES CARSTRUCKS & VANS REP MAINTENANCE -VEHICLES CARSTRUCK			4,490.56
AMERICAN LIB ASSN LIBRARY PROGRAMMING AMERICAN PLANNING ASSO SCHOOL OF INSTRUCTION AMERICAN PUBLIC WORKS RECRUITMENT AMERICAN TARGET COMPAN SUPPLIES AMES ENVIRONMENTAL INC SCHOOLS AND MEETINGS I ANMAL FAMILY VETERINA SUPPLIES I ARCHER MANUFACTURING SUPPLIES 4 ARROWHEAD SCIENTIFIC SUPPLIES 4 AUTOZONE SUPPLIES 2 BATTERIES PLUS SUPPLIES 2 BGITHERNES BIG SISTE SUPPLIES 2 BICACKHAWK SUPPLY TECHNOLOGY AND EQUIPMENT 4 BIG BROTHERS BIG SISTE SUPPLIES 2 BICACKHAWK SUPPLY SUPPLIES 2 BOXWOOD TECHNOLOGY RECRUITMENT 2 BOXWOOD TECHNOLOGY RECRUITMENT 2 BULK SEED STORE CONSERVATION SUPP TREES SEED 3 BUKK SEED STORE CONSERVATION SUPP TREES SEED 3 BUKK SEEN STORE TRAVEL 2 CENEX VEHICLE FUELS AND LUBRICA 2 CENEX VEHICLE FUELS AND LUBRICA 2			532.20
AMERICAN PLANNING ASSOSCHOOL OF INSTRUCTION-AMERICAN PUBLIC WORKSRECRUITMENT2AMERICAN PUBLIC WORKSRECRUITMENT2AMERICAN PUBLIC WORKSSUPPLIES1AMERICAN ARGET COMPANSUPPLIES1AMENICAN ARGIT COMPANSUPPLIES1ARCHER MANUFACTURINGSUPPLIES4ARCHER MANUFACTURINGSUPPLIES4ARCHER MANUFACTURINGSUPPLIES4ARCHER MANUFACTURINGSUPPLIES2BÅH PHOTOSUPPLIES2BATTERIES PLUSSUPPLIES2BATTERIES PLUSSUPPLIES2BIC HWOOD FIELDS LCSUPPLIES1BLACKHAWK SUPPLYSUPPLIES1BUKCHWOOD FIELDS LCSUPPLIES1BUKCHWOOD FIELDS LCSUPPLIES2BUK SEED STORECONSERVATION SUPP TREES SEED3BUKRE CLEANRESSUPPLIES2BUKK SEED STORECONSERVATION SUPP TREES SEED3CARS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CASS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CASS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CASS SERY TURYSCHOOL OF INSTRUCTION1CITRIX EVENT US CVTSCHOOL OF INSTRUCTION4CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3CONS DIRECTKITCHEN SUPPLIES1CREDUT ISLAND BAITSUPPLIES1CRESCENT ELECTRICSUPPLIES1DAVENPORT PRINTING COMREIMBURSABLE			48.00
AMERICAN PUBLIC WORKSRECRUITMENT2AMERICAN TARGET COMPANSUPPLIES1AMES ENVIRONMENTAL INCSCHOOLS AND MEETINGS1ARCHER MANUFACTURINGSUPPLIES4ARCHER MANUFACTURINGSUPPLIES4ARROWHEAD SCIENTIFICSUPPLIES4AUTOZONESUPPLIES2BATTERIES PLUSSUPPLIES2BATTERIES PLUSSUPPLIES2BOTHERS BIG SISTESUPPLIES2BIG BROTHERS BIG SISTESUPPLIES2BICKWOOD FIELDS LCSUPPLIES1BACKHAWK SUPPLYSUPPLIES2BOWOOD TECHNOLOGYRECRUITMENT2CARST SCHOLOGYRECRUITMENT2BULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES2CARST RUCKS & VANS REPMAINTENANCE - VEHICLES2CENEXVEHICLE FUELS AND LUBRICA2CENEXVEHICLE FUELS AND LUBRICA2CENEXVEHICLE FUELS AND LUBRICA2CITRIX EVENT US CVTSCHOOL OF INSTRUCTION4CONS DRECTSCHOOL OF INSTRUCTION1CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CILCKATELL.COMMEDICAID CH INFORM AND CA2CROSS CORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROSS DRIECTSUPPLIES5DESMOIRES REGISTERPERIODICALS AND SUBSRCIPT5DELAND BAITSUPPLIES5DESMOIRES REGISTERPERIODICALS SERVICES SUPPLIES7 <td></td> <td></td> <td>67.70</td>			67.70
AMERICAN TARGET COMPANSUPPLIESIfAMES ENVIRONMENTAL INCSCHOOLS AND MEETINGSIANIMAL FAMILY VETERINASUPPLIESIARCOWHEAD SCIENTIFICSUPPLIESIARROWHEAD SCIENTIFICSUPPLIESIBATH RUSS PLUSSUPPLIESIBATTERIES PLUSSUPPLIES2BATTERIES PLUSSUPPLIES2BEST BUYTECHNOLOGY AND EQUIPMENT4BIG BROTHERS BIG SISTESUPPLIES2BIRCHWOOD FIELDS LCSUPPLIES2BOXWOOD TECHNOLOGYRECRUITMENT2BPGASOLINE3BUKKE CLEANERSSUPPLIES3BUKKE CLEANERSSUPPLIES3BUKKE CLEANERSSUPPLIES3BUKKE CLEANERSSUPPLIES3CARS TRUCKS & VANS REPMAINTENANCE -VEHICLES2,1CASEYS GEN STORETRAVEL2,2CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA3CITRIX EVENT US CVTSCHOOL OF INSTRUCTION1CITRIX EVENT US CVTSCHOOL OF INSTRUCTION4CONS DIRECTKITCHEN SUPPLIES3COCKS DIRECTSCHOOL OF INSTRUCTION3CREDIT ISLAND BAITSUPPLIES3CONS DIRECTCONSERVATION SUPPLIES3CROSS BODER TRANS FEETENDLOGY AND EQUIPMENT3CROSS DORDER TRANS FEETENDLOGY AND EQUIPMENT3CROSS DORDER TRANS FEETENDLOGY AND EQUIPMENT3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5<			-60.00
AMES ENVIRONMENTAL INCSCHOOLS AND MEETINGSIIANIMAL FAMILY VETERINASUPPLIES1ARCHER MANUFACTURINGSUPPLIES4ARCHER MANUFACTURINGSUPPLIES4ARCHER MANUFACTURINGSUPPLIES2BATTERIES PLUSSUPPLIES2BATTERIES PLUSSUPPLIES2BEST BUYTECHNOLOGY AND EQUIPMENT4BIG BROTHERS BIG SISTESUPPLIES2BIRCHWOOD FIELDS LCSUPPLIES1BLACKHAWK SUPPLYSUPPLIES2BOXWOOD TECHNOLOGYRECRUITMENT2BPGASOLINE3BULK SEED STORECONSERVATION SUPP TREES SEED3BURK CLEANERSSUPPLIES2CARS TRUCKS & VANS REPMAINTENANCE -VEHICLES2,1CASEYS GEN STORETRAVEL2,2CENEXVEHICLE FUELS AND LUBRICA2CITRIX EVENT US CVTSCHOOL OF INSTRUCTION1CITRIX EVENT US CVTSCHOOL OF INSTRUCTION4CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COOKS DIRECTKITCHEN SUPPLIES2CRESCENT ELECTRICSUPPLIES3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3COOKS DIRECTKITCHEN SUPPLIES3CRESCENT ELECTRICSUPPLIES3CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COOKS DIRECTKITCHEN SUPPLIES3CREDT ISLAND BAITSUPPLIES3DELTATRAVEL5DELTATRAVEL </td <td></td> <td>RECRUITMENT</td> <td>295.00</td>		RECRUITMENT	295.00
ANIMAL FAMILY VETERINASUPPLES1ARCHER MANUFACTURINGSUPPLIES4ARROWHEAD SCIENTIFICSUPPLIES4ARROWHEAD SCIENTIFICSUPPLIES1BARTRERES PLUSSUPPLIES1BATTERIES PLUSSUPPLIES2BEST BUYTECHNOLOGY AND EQUIPMENT4BIG BROTHERS BIG SISTESUPPLIES2BIRCHWOOD FIELDS LCSUPPLIES2BURCHWOOD FIELDS LCSUPPLIES2BOXWOOD TECHNOLOGYRECRUITMENT2BOXWOOD TECHNOLOGYRECRUITMENT2BUKK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES2CARS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CARSTRUCKS & VANS REPMAINTENANCE - VEHICLE SAND LUBRICA2CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA2CITY OF DAVENPORTSCHOOL OF INSTRUCTION4CUTY OF DAVENPORTSCHOOL OF INSTRUCTION3COOR CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COOKS DIRECTKITCHEN SUPPLIES5CRESCENT ELECTRICSUPPLIES5DETATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSCIPT5DES MOINES REGISTERPERIODICALS AND SUBS	AMERICAN TARGET COMPAN	SUPPLIES	187.00
ARCHER MANUFACTURINGSUPPLIES4ARROWHEAD SCIENTIFICSUPPLIES1ARROWHEAD SCIENTIFICSUPPLIES1B&H PHOTOSUPPLIES1BATTERIES PLUSSUPPLIES2BATTERIES PLUSSUPPLIES2BIRCHWOOD FIELDS LCSUPPLIES2BIRCHWOOD FIELDS LCSUPPLIES2BOXWOOD TECHNOLOGYRECRUITMENT2BOXWOOD TECHNOLOGYRECRUITMENT2BULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES2BUKK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES2CENEXVEHICLE FUELS AND LUBRICA2CENEXVEHICLE FUELS AND LUBRICA2CITTAL EVENT US CVTSCHOOL OF INSTRUCTION1CITY OF DAVENDORTSCHOOL OF INSTRUCTION1CITY OF DAVENDORTSCHOOL OF INSTRUCTION3COOKS DIRECTKITCHEN SUPPLIES2CRESCENT ELECTRICSUPPLIES2CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3COOKS DIRECTKITCHEN SUPPLIES2CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT5DELTATRAVEL5DELTATRAVEL5DELTATRAVEL5DELTATRAVEL5DELTATRAVEL5DELTATRAVEL5DELTATRAVEL5DELTATRAVEL5DELTATRAVEL </td <td>AMES ENVIRONMENTAL INC</td> <td>SCHOOLS AND MEETINGS</td> <td>125.00</td>	AMES ENVIRONMENTAL INC	SCHOOLS AND MEETINGS	125.00
ARROWHEAD SCIENTIFICSUPPLIESAUTOZONESUPPLIESAUTOZONESUPPLIESBATTERIES PLUSSUPPLIESBATTERIES PLUSSUPPLIESBIG BROTHERS BG SISTESUPPLIESBIG BROTHERS BG SISTESUPPLIESBICACKHAWK SUPPLYSUPPLIESBLACKHAWK SUPPLYSUPPLIESBOXWOOD FECHNOLOGYRECRUITMENT20GASOLINEBULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES2CARS TRUCKS & VANS REPMAINTENANCE - VEHICLESCARS TRUCKS & VANS REPMAINTENANCE - VEHICLESCITTRIX EVENT US CVTSCHOOL OF INSTRUCTIONCITTRIX EVENT US CVTSCHOOL OF INSTRUCTIONCONF CRIME AGNST WOMENSCHOOL OF INSTRUCTIONCONF CRIME AGNST WOMENSCHOOL OF INSTRUCTIONCREDIT ISLAND BAITSUPPLIESCRESCENT ELECTRICSUPPLIESCREDIT ISLAND BAITSUPPLIESCRESCENT ELECTRICSUPPLIESCROWA AWARDS INCEMPLOYEE DEVELOPMENTCROWA WARDS INCEMPLOYEE DEVELOPMENTCROWA RORE TRANS FEETECHNOLOGY AND EQUIPMENTCROWA WORESUPPLIESDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDONUTS & MORESUPPLIESDONKS INCCOMMERCIAL SERVICESDONKS INCCOMMERCIAL SERVICESDONKS INCCOMMERCIAL SERVICESDONKS INCCOMMERCIAL SERVICESDONKINS REVICEREIMBURSABLE ALLOTMENT<	ANIMAL FAMILY VETERINA	SUPPLIES	113.03
AUTOZONESUPPLIESB&H PHOTOSUPPLIESBATTERIES PLUSSUPPLIESBEST BUYTECHNOLOGY AND EQUIPMENTBIG BROTHERS BIG SISTESUPPLIESBIRCHWOOD FIELDS LCSUPPLIESBLACKHAWK SUPPLYSUPPLIESBOXWOOD TECHNOLOGYRECRUITMENTBQGASOLINEBULK SEED STORECONSERVATION SUPP TREES SEEDBUKK SEED STORECONSERVATION SUPP TREES SEEDCARS TRUCKS & VANS REPMAINTENANCE - VEHICLESCASE TYG GEN STORETRAVELCENEXVEHICLE FUELS AND LUBRICACITRIX EVENT US CVTSCHOOL OF INSTRUCTIONCITRIX EVENT US CVTSCHOOL OF INSTRUCTIONCID GAVENPORTSCHOOL OF INSTRUCTIONCONF CRIME AGNST WOMENSCHOOL OF INSTRUCTIONCONF CRIME AGNST WOMENSCHOOL OF INSTRUCTIONCONF CRIME AGNST WOMENSCHOOL OF INSTRUCTIONCREDIT ISLAND BAITSUPPLIESCRESS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROWN AWARDS INCEMPLOYED EVELOPMENT- EMPDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTCROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTDELTATRAVELDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTDES MONES REGISTERPEIODICALS AND SUBSRCIPTDES MONES REGISTERPEIODICALS AND SUBSRCIPTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDOORS INCCOMMERCIAL SERVICEST <td>ARCHER MANUFACTURING</td> <td>SUPPLIES</td> <td>485.00</td>	ARCHER MANUFACTURING	SUPPLIES	485.00
B&H PHOTOSUPPLIES1BATTERIES PLUSSUPPLIES2BEST BUYTECHNOLOGY AND EQUIPMENT4BIG BROTHERS BIG SISTESUPPLIES2BIRCHWOOD FIELDS LCSUPPLIES2BOXWOOD TECHNOLOGYRECRUITMENT2BOXWOOD TECHNOLOGYRECRUITMENT2BPGASOLINE3BULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES3BURKE CLEANERSSUPPLIES3CARS TRUCKS & VANS REPMAINTENANCE -VEHICLES2CENEXVEHICLE FUELS AND LUBRICA3CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA3CITRUE FVENT US CVTSCHOOL OF INSTRUCTION11CITY OF DAVENPORTSCHOOL OF INSTRUCTION12CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3CONS DIRECTKITCHEN SUPPLIES3CREDIT ISLAND BAITSUPPLIES3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT3DOORS INCCOMMERCIAL SERVICES SUPPLIES1DONUTS & MORESUPPLIES5DOORS INCCOMMERCIAL SERVICES SUPPLIES1DONTS & MORESUPPLIES5DOORS INCCOMMERCIAL	ARROWHEAD SCIENTIFIC	SUPPLIES	46.56
BATTERIES PLUSSUPPLIES2BEST BUYTECHNOLOGY AND EQUIPMENT4BIG BROTHERS BIG SISTESUPPLIES2BIRCHWOOD FIELDS LCSUPPLIES1BLACKHAWK SUPPLYSUPPLIES1BOXWOOD TECHNOLOGYRECRUITMENT2BPGASOLINE1BULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES2CARS TRUCKS & VANS REPMAINTENANCE -VEHICLES2,1CASSTRUCKS & VANS REPMAINTENANCE -VEHICLES2,1CASTRUCKS & VANS REPMAINTENANCE -VEHICLES2,1CARSTRUCKS & VANS REPSCHOOL OF INSTRUCTION1CITRIX EVENT US CVTSCHOOL OF INSTRUCTION8CLICKATELL COMMEDICAID CH INFORM AND CA2CREDIT ISLAND BAITSUPPLIES3CRESS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL5 <td>AUTOZONE</td> <td>SUPPLIES</td> <td>5.99</td>	AUTOZONE	SUPPLIES	5.99
BEST BUYTECHNOLOGY AND EQUIPMENT4BIG BROTHERS BIG SISTESUPPLIES2BIRCHWOOD FIELDS LCSUPPLIES1BOXWOOD TECHNOLOGYRECRUITMENT2BOXWOOD TECHNOLOGYRECRUITMENT2BPGASOLINE3BULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES4CARS TRUCKS & VANS REPMAINTENANCE -VEHICLES2CENEXVEHICLE FUELS AND LUBRICA2CENEXVEHICLE FUELS AND LUBRICA3CITTRIX EVENT US CVTSCHOOL OF INSTRUCTION1CITTOY OF DAVENPORTSCHOOL OF INSTRUCTION3CONS GRUNDWATERMEMBERSHIPS3CLICKATELL COMMEDICAID CH INFORM AND CA3CONS DIRECTKITCHEN SUPPLIES3CRESCENT ELECTRICSUPPLIES3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT5DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DES MOINES REGISTERPERIODICALS EXPICES SUPPLIES1DONUTS & MORESUPPLIES5DOS NINCCOMMERCIAL SERVICES SUPPLIES1DONTS & MORESUPPLIES7DOVINTS & MORESUPPLIES7DOVINTS & MORESUPPLIES7DOVINTS & MORESUPPLIES7DONTS & MORESUPPLIES7	В&Н РНОТО	SUPPLIES	130.00
BIG BROTHERS BIG SISTESUPPLIES22BIRCHWOOD FIELDS LCSUPPLIES11BIACKHAWK SUPPLYSUPPLIES12BOXWOOD TECHNOLOGYRECRUITMENT22BPGASOLINE2BULK SEED STORECONSERVATION SUPP TREES SEED37BURKE CLEANERSSUPPLIES2CARS TRUCKS & VANS REPMAINTENANCE -VEHICLES2,1CARS TRUCKS & VANS REPTRAVEL2CENEXVEHICLE FUELS AND LUBRICA2CITTY OF DAVENPORTSCHOOL OF INSTRUCTION16CITTY OF DAVENPORTSCHOOL OF INSTRUCTION3CLICKATELL COMMEDICAID CH INFORM AND CA3CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3CONS DIRECTKITCHEN SUPPLIES3CRESS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT5DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DES MOINES REGISTERPERIODICALS ERVI	BATTERIES PLUS	SUPPLIES	283.88
BIRCHWOOD FIELDS LCSUPPLIES12BLACKHAWK SUPPLYSUPPLIES2BOXWOOD TECHNOLOGYRECRUITMENT2BOXWOOD TECHNOLOGYRECRUITMENT2BULK SEED STORECASSOLINE3BULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES2CARS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CASE YS GEN STORETRAVEL2CENEXVEHICLE FUELS AND LUBRICA2CENEXVEHICLE FUELS AND LUBRICA3CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA3CITY OF DAVENPORTSCHOOL OF INSTRUCTION14CITY OF DAVENPORTSCHOOL OF INSTRUCTION8CLICKATELL.COMMEDICAID CH INFORM AND CA3CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COKS DIRECTKITCHEN SUPPLIES5CREDIT ISLAND BAITSUPPLIES5CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT5DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DONUTS & MORESUPPLIES5DONUTS & MORESUPPLIES5DONUTS & MORESUPPLIES7DONUTS & MORESUPPLIES7DONUTS & MORESUPPLIES7DONUTS & MORESUPPLIES7DONUTS & MORESUPPLIES7DONUTS & MORESUPPLIES7 <td>BEST BUY</td> <td>TECHNOLOGY AND EQUIPMENT</td> <td>449.97</td>	BEST BUY	TECHNOLOGY AND EQUIPMENT	449.97
BLACKHAWK SUPPLYSUPPLIESBOXWOOD TECHNOLOGYRECRUITMENT2BPGASOLINE2BPGASOLINE3BULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES2CARS TRUCKS & VANS REPMAINTENANCE -VEHICLES2,1CASEYS GEN STORETRAVEL2CENEXVEHICLE FUELS AND LUBRICA3CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA3CITRIX EVENT US CVTSCHOOL OF INSTRUCTION11CITY OF DAVENPORTSCHOOL OF INSTRUCTION12CLICKATELL.COMMEDICAID CH INFORM AND CA3CONS CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COOKS DIRECTKITCHEN SUPPLIES3CREDIT ISLAND BAITSUPPLIES3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT5DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT3DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES11DONUTS & MORESUPPLIES12DONUTS & MORESUPPLIES14DONUTS & MORESUPPLIES15DONUTS & MORECOMMERCIAL SERVICES7DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT3ELECT. ENGINEERING EQUEQUIPMENT3ELECT. ENGINEERING EQUEQUIPMENT3CONSTINCCOMMERCIAL SE	BIG BROTHERS BIG SISTE	SUPPLIES	281.00
BOXWOOD TECHNOLOGYRECRUITMENT22BPGASOLINEGASOLINEBULK SEED STORECONSERVATION SUPP TREES SEED33BURKE CLEANERSSUPPLIES21CARS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CASEYS GEN STORETRAVEL2CENEXVEHICLE FUELS AND LUBRICA33CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA34CITRIX EVENT US CVTSCHOOL OF INSTRUCTION14CITY OF DAVENPORTSCHOOL OF INSTRUCTION15CLICKATELL.COMMEDICAID CH INFORM AND CA33CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION33CONS DIRECTKITCHEN SUPPLIES35CRESCENT ELECTRICSUPPLIES35CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT35CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT35DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT35DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT35DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES35DONUTS & MORESUPPLIES35DONUTS & MORESUPPLIES35DONUTS & MORESUPPLIES35DONUTS & MORESUPPLIES35DONUTS & MORECOMMERCIAL SERVICES75DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT35DOST INCCOMMERCIAL SERVICES75DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT35DONUTS & MORESUPPLIES3	BIRCHWOOD FIELDS LC	SUPPLIES	180.00
BPGASOLINEBULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES2CARS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CASEYS GEN STORETRAVEL2CENEXVEHICLE FUELS AND LUBRICA3CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA3CITTRIX EVENT US CVTSCHOOL OF INSTRUCTION14CITY OF DAVENPORTSCHOOL OF INSTRUCTION8CLICKATELL.COMMEDICAID CH INFORM AND CA3CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COKS DIRECTKITCHEN SUPPLIES3CREDIT ISLAND BAITSUPPLIES3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT5DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL55DES MOINES REGISTERPERIODICALS AND SUBSCIPT3DF SUPPLY INCTECHNOLOGY AND EQUIPMENT5DONUTS & MORESUPPLIES3DONUTS & MORESUPPLIES3<	BLACKHAWK SUPPLY	SUPPLIES	94.73
BULK SEED STORECONSERVATION SUPP TREES SEED3BURKE CLEANERSSUPPLIES-CARS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CASEYS GEN STORETRAVEL2,2CENEXVEHICLE FUELS AND LUBRICA2CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA1CITRIX EVENT US CVTSCHOOL OF INSTRUCTION11CITRIX EVENT US CVTSCHOOL OF INSTRUCTION15CLICKATELL.COMMEMBERSHIPS3CLICKATELL.COMMEDICAID CH INFORM AND CA3CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COKS DIRECTKITCHEN SUPPLIES3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMP3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT3DONINES REGISTERPERIODICALS AND SUBSRCIPT3DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES14DONUTS & MORESUPPLIES3DOORS INCCOMMERCIAL SERVICES7DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT3ELECT. ENGINEERING EQUEQUIPMENT3ELECT. ENGINEERING EQUEQUIPMENT3ELECT. ENGINEERING EQUEQUIPMENT3	BOXWOOD TECHNOLOGY	RECRUITMENT	200.00
BURKE CLEANERSSUPPLIESCARS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CASS TRUCKS & VANS REPTRAVEL2CENEXVEHICLE FUELS AND LUBRICA2CENEXVEHICLE FUELS AND LUBRICA2CITRIX EVENT US CVTSCHOOL OF INSTRUCTION14CITY OF DAVENPORTSCHOOL OF INSTRUCTION8CLB IOWA GROUNDWATERMEMBERSHIPS3CLICKATELL.COMMEDICAID CH INFORM AND CA3COOKS DIRECTKITCHEN SUPPLIES3CRESCENT ELECTRICSUPPLIES3CRESCENT ELECTRICSUPPLIES3CROWN AWARDS INCEMPLOYEE DEVELOPMENT3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES7DONUTS & MORESUPPLIES7DONUTS & MORESUPPLIES7DONUTS & MORESUPPLIES7DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT7EASTERN IOWA CCMAINTENANCE- EQUIPMENT7ELECT. ENGINEERING EQUEQUIPMENT7ELECT. ENGINEERING EQUEQUIPMENT7	BP	GASOLINE	98.24
CARS TRUCKS & VANS REPMAINTENANCE - VEHICLES2,1CASEYS GEN STORETRAVEL2CENEXVEHICLE FUELS AND LUBRICA2CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA3CITRIX EVENT US CVTSCHOOL OF INSTRUCTION14CITY OF DAVENPORTSCHOOL OF INSTRUCTION8CLB IOWA GROUNDWATERMEMBERSHIPS3CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COOKS DIRECTKITCHEN SUPPLIES3CREDIT ISLAND BAITSUPPLIES3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROWN AWARDS INCEMPLOYED EDEVELOPMENT- EMP3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT3DONUTS & MORESUPPLIES3DONUTS & MORECOMMERCIAL SERVICES SUPPLIES3DONORS INCCOMMERCIAL SERVICES7DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT3ELECT. ENGINEERING EQUEQUIPMENT3ELECT. ENGINEERING EQUEQUIPMENT3	BULK SEED STORE	CONSERVATION SUPP TREES SEED	370.00
CASEYS GEN STORETRA VEL2CENEXVEHICLE FUELS AND LUBRICA2CENTER POINT TRAVELVEHICLE FUELS AND LUBRICA2CITRIX EVENT US CVTSCHOOL OF INSTRUCTION19CITY OF DAVENPORTSCHOOL OF INSTRUCTION8CLB IOWA GROUNDWATERMEMBERSHIPS2CLICKATELL.COMMEDICAID CH INFORM AND CA2CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COOKS DIRECTKITCHEN SUPPLIES3CREDIT ISLAND BAITSUPPLIES3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMP3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL55DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DONUTS & MORESUPPLIES5DONUTS & MORESUPPLIES5DONUTS & MORESUPPLIES5DONTS & MORECOMMERCIAL SERVICES SUPPLIES5DONTS & MORECOMMERCIAL SERVICES7DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT5EASTERN IOWA CCMAINTENANCE- EQUIPMENT5ELECT. EN	BURKE CLEANERS	SUPPLIES	49.20
CENEXVEHICLE FUELS AND LUBRICACENTER POINT TRAVELVEHICLE FUELS AND LUBRICACITRIX EVENT US CVTSCHOOL OF INSTRUCTIONCITY OF DAVENPORTSCHOOL OF INSTRUCTIONCLB IOWA GROUNDWATERMEMBERSHIPSCLICKATELL.COMMEDICAID CH INFORM AND CACONF CRIME AGNST WOMENSCHOOL OF INSTRUCTIONCOOKS DIRECTKITCHEN SUPPLIESCREDIT ISLAND BAITSUPPLIESCRESCENT ELECTRICSUPPLIESCROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMPDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTDELTATRAVELDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDOORS INCCOMMERCIAL SERVICESDOORS INCCOMMERCIAL SERVICESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT	CARS TRUCKS & VANS REP	MAINTENANCE - VEHICLES	2,155.31
CENTER POINT TRAVELVEHICLE FUELS AND LUBRICACITRIX EVENT US CVTSCHOOL OF INSTRUCTION14CITRIX EVENT US CVTSCHOOL OF INSTRUCTION15CITRIX EVENT US CVTSCHOOL OF INSTRUCTION8CUE JOWA GROUNDWATERMEMBERSHIPS5CLICKATELL.COMMEDICAID CH INFORM AND CA5CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION33COOKS DIRECTKITCHEN SUPPLIES5CREDIT ISLAND BAITSUPPLIES5CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT5CROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMP5DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DSH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES16DONUTS & MORESUPPLIES5DOORS INCCOMMERCIAL SERVICES7DONTS & MORESUPPLIES5DOORS INCCOMMERCIAL SERVICES7DONTS & MORESUPPLIES7DOORS INCCOMMERCIAL SERVICES7DONTS SERVICEREIMBURSABLE ALLOTMENT7EASTERN IOWA CCMAINTENANCE- EQUIPMENT7ELECT. ENGINEERING EQUEQUIPMENT7	CASEYS GEN STORE	TRAVEL	257.08
CITRIX EVENT US CVTSCHOOL OF INSTRUCTION19CITY OF DAVENPORTSCHOOL OF INSTRUCTION80CLB IOWA GROUNDWATERMEMBERSHIPS90CLICKATELL.COMMEDICAID CH INFORM AND CA90CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION30COOKS DIRECTKITCHEN SUPPLIES90CREDIT ISLAND BAITSUPPLIES90CRESCENT ELECTRICSUPPLIES90CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT90CROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMP90DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT90DELTATRAVEL50DES MOINES REGISTERPERIODICALS AND SUBSRCIPT90DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES90DONUTS & MORESUPPLIES90DONUTS & MORESUPPLIES90DOTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT90EASTERN IOWA CCMAINTENANCE- EQUIPMENT90ELECT. ENGINEERING EQUEQUIPMENT90ELECT. ENGINEERING EQUEQUIPMENT90ELECT. ENGINEERING EQUEQUIPMENT90	CENEX	VEHICLE FUELS AND LUBRICA	25.00
CITY OF DAVENPORTSCHOOL OF INSTRUCTION8CLB IOWA GROUNDWATERMEMBERSHIPS2CLICKATELL.COMMEDICAID CH INFORM AND CA3CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION3COOKS DIRECTKITCHEN SUPPLIES3CREDIT ISLAND BAITSUPPLIES3CRESCENT ELECTRICSUPPLIES3CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT3CROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMP3DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT5DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DSH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES3DONUTS & MORESUPPLIES5DOORS INCCOMMERCIAL SERVICES7DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT5EASTERN IOWA CCMAINTENANCE- EQUIPMENT5ELECT. ENGINEERING EQUEQUIPMENT5	CENTER POINT TRAVEL	VEHICLE FUELS AND LUBRICA	23.87
CLB IOWA GROUNDWATERMEMBERSHIPSICLICKATELL.COMMEDICAID CH INFORM AND CACONF CRIME AGNST WOMENSCHOOL OF INSTRUCTIONCOOKS DIRECTKITCHEN SUPPLIESCREDIT ISLAND BAITSUPPLIESCRESCENT ELECTRICSUPPLIESCROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMPDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTDELTATRAVELDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDF SUPPLY INCTECHNOLOGY AND EQUIPMENTDSH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDOORS INCCOMMERCIAL SERVICESDORS INCCOMMERCIAL SERVICESDOV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT	CITRIX EVENT US CVT	SCHOOL OF INSTRUCTION	198.00
CLICKATELL.COMMEDICAID CH INFORM AND CACONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION33COOKS DIRECTKITCHEN SUPPLIES33CREDIT ISLAND BAITSUPPLIES34CRESCENT ELECTRICSUPPLIES35CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT35CROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMP35DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT35DELTATRAVEL55DES MOINES REGISTERPERIODICALS AND SUBSRCIPT35DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES35DONUTS & MORESUPPLIES35DOORS INCCOMMERCIAL SERVICES37DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT35EASTERN IOWA CCMAINTENANCE- EQUIPMENT35ELECT. ENGINEERING EQUEQUIPMENT35	CITY OF DAVENPORT	SCHOOL OF INSTRUCTION	850.00
CONF CRIME AGNST WOMENSCHOOL OF INSTRUCTION33COOKS DIRECTKITCHEN SUPPLIES53CREDIT ISLAND BAITSUPPLIES53CRESCENT ELECTRICSUPPLIES53CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENT53CROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMP53DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT53DELTATRAVEL55DES MOINES REGISTERPERIODICALS AND SUBSRCIPT53DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES14DONUTS & MORESUPPLIES53DOORS INCCOMMERCIAL SERVICES74DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT53EASTERN 10WA CCMAINTENANCE- EQUIPMENT53ELECT. ENGINEERING EQUEQUIPMENT53	CLB IOWA GROUNDWATER	MEMBERSHIPS	30.00
COOKS DIRECTKITCHEN SUPPLIESCREDIT ISLAND BAITSUPPLIESCRESCENT ELECTRICSUPPLIESCROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMPDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTDELTATRAVELDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDOORS INCCOMMERCIAL SERVICESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT	CLICKATELL.COM	MEDICAID CH INFORM AND CA	10.95
CREDIT ISLAND BAITSUPPLIESCRESCENT ELECTRICSUPPLIESCROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMPDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTDELTATRAVELDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDF SUPPLY INCTECHNOLOGY AND EQUIPMENTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDOORS INCCOMMERCIAL SERVICESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT	CONF CRIME AGNST WOMEN	SCHOOL OF INSTRUCTION	350.00
CREDIT ISLAND BAITSUPPLIESCRESCENT ELECTRICSUPPLIESCROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMPDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTDELTATRAVELDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDF SUPPLY INCTECHNOLOGY AND EQUIPMENTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDOORS INCCOMMERCIAL SERVICESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT	COOKS DIRECT	KITCHEN SUPPLIES	62.13
CRESCENT ELECTRICSUPPLIESCROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMPDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTDELTATRAVELDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDF SUPPLY INCTECHNOLOGY AND EQUIPMENTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT			8.03
CROSS BORDER TRANS FEETECHNOLOGY AND EQUIPMENTCROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMPDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTDELTATRAVELDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDF SUPPLY INCTECHNOLOGY AND EQUIPMENTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDONUTS & MORESUPPLIESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT	CRESCENT ELECTRIC	SUPPLIES	26.05
CROWN AWARDS INCEMPLOYEE DEVELOPMENT- EMPDAVENPORT PRINTING COMREIMBURSABLE ALLOTMENTDELTATRAVELDELTATRAVELDES MOINES REGISTERPERIODICALS AND SUBSRCIPTDF SUPPLY INCTECHNOLOGY AND EQUIPMENTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDONUTS & MORESUPPLIESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT			3.21
DAVENPORT PRINTING COMREIMBURSABLE ALLOTMENT57DELTATRAVEL57DES MOINES REGISTERPERIODICALS AND SUBSRCIPT57DF SUPPLY INCTECHNOLOGY AND EQUIPMENT57DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES14DONUTS & MORESUPPLIES57DOORS INCCOMMERCIAL SERVICES77DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT57EASTERN IOWA CCMAINTENANCE- EQUIPMENT57ELECT. ENGINEERING EQUEQUIPMENT57		-	30.86
DELTATRAVEL5DES MOINES REGISTERPERIODICALS AND SUBSRCIPT5DF SUPPLY INCTECHNOLOGY AND EQUIPMENT5DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES19DONUTS & MORESUPPLIES19DOORS INCCOMMERCIAL SERVICES7DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT5EASTERN IOWA CCMAINTENANCE- EQUIPMENT5ELECT. ENGINEERING EQUEQUIPMENT5			525.00
DES MOINES REGISTERPERIODICALS AND SUBSRCIPTDF SUPPLY INCTECHNOLOGY AND EQUIPMENTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDONUTS & MORESUPPLIESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT			506.43
DF SUPPLY INCTECHNOLOGY AND EQUIPMENTDISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIESDONUTS & MORESUPPLIESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT			28.00
DISH NETWORK-ONE TIMECOMMERCIAL SERVICES SUPPLIES19DONUTS & MORESUPPLIES20DOORS INCCOMMERCIAL SERVICES70DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT20EASTERN IOWA CCMAINTENANCE- EQUIPMENT20ELECT. ENGINEERING EQUEQUIPMENT20			46.55
DONUTS & MORESUPPLIESDOORS INCCOMMERCIAL SERVICESDTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT			190.00
DOORS INCCOMMERCIAL SERVICES7.DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENT7.EASTERN IOWA CCMAINTENANCE- EQUIPMENT7.ELECT. ENGINEERING EQUEQUIPMENT7.			26.97
DTV DIRECTV SERVICEREIMBURSABLE ALLOTMENTEASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT			758.25
EASTERN IOWA CCMAINTENANCE- EQUIPMENTELECT. ENGINEERING EQUEQUIPMENT			52.99
ELECT. ENGINEERING EQU EQUIPMENT			50.00
			80.12
			575.24
			161.28
			292.40
		GIBOLINE	19.00

FARM & FLEET	SUPPLIES	837.44
FBI NATIONAL ACADEMY A	SCHOOL OF INSTRUCTION	570.00
FORESTRY SUPPLIERS	SUPPLIES	776.73
FRAUD-BJ'S WHOLESALE CLU	SUPPLIES	-6.29
FRAUD-BLACK SWANSE	SUPPLIES	-81.94
FRAUD-MCDONALD'S	SUPPLIES	-13.48
FRAUD-NYC TAXI	SUPPLIES	-925.43
FRAUD-NYCDOT PARKING M	SUPPLIES	-1.00
FRAUD-SAN LOCO 2ND AVEN	SUPPLIES	-30.97
FRAUD-WENDY'S	SUPPLIES	-28.91
FRAUD-WHITE CASTLE	SUPPLIES	-12.85
GEMPLER'S	SUPPLIES	734.15
GIT N GO	TRAVEL	72.78
GODADDY.COM	SERVICE CONTRACTS	175.33
GOVERNMENT FINANCE	SCHOOL OF INSTRUCTION	-189.00
GRAYBAR ELECTRIC	PC PRINTER	767.48
GREAT WESTERN SUPP	SCHOOL OF INSTRUCTION	218.30
GREENWOOD CLEANING SYS	SUPPLIES	499.67
GWZCOMPS	PC PRINTER TRAVEL	654.99 678.72
HAMPTN INN HAPPY JOES PIZZA	TRAVEL SUPPLIES	47.00
HARBOR FREIGHT TOOLS	SUPPLIES	92.35
HAYMAN'S WESTSIDE ACE	SUPPLIES	138.69
HIGGINS OFFICE PRODUCT	SUPPLIES	974.71
HOLIDAY INN	REIMBURSABLE ALLOTMENT	61.60
HOME HARDWARE	VEHICULAR PARTS	96.57
HOME HARD WARE HON ACCESSORIES	SUPPLIES	31.00
HOSTWAY.COM	SERVICE CONTRACTS	17.45
HVAC USA	SUPPLIES	177.56
HY VEE	TRAVEL	560.98
НҮАТТ	TRAVEL	306.96
IAMHR	SCHOOL OF INSTRUCTION	75.00
ICPC	MEMBERSHIPS	125.00
IEMA	MEMBERSHIPS	150.00
IN J.F. AHERN CO.	MAINTENANCE- EQUIPMENT	32.05
INT'L CODE COUNCIL INC	SCHOOL OF INSTRUCTION	90.00
IOWA PUBLIC HEALTH ASS	REIMBURSABLE ALLOTMENT	1,130.00
IWIRELESS	CELL PHONES	72.68
K&K TRUEVALUE HARDWAR	SUPPLIES	150.01
KEITH BRAAFHART MATCO	SUPPLIES	615.59
KULLY SUPPLY	SUPPLIES	29.90
KULLY SUPPLY PC	SUPPLIES	60.87
KUM & GO	VEHICLE FUELS AND LUBRICA	38.55
KWIK STAR	TRAVEL	21.37
LA QUINTA INN	SCHOOL OF INSTRUCTION	190.00
LADYBANKS	SUPPLIES	54.50
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	189.67
LOWES	SUPPLIES	304.85
LTD COMMODITIES	SUPPLIES	17.90
MAC TOOLS-LOW MOOR	HAND TOOLS	85.52
MARRIOTT	TRAVEL	2,333.12
MCKESSON MEDICAL SURGI	SUPPLIES	530.47
MEDIACOM	TELEPHONE NOT CELLULAR	401.48
MENARDS	HAND TOOLS	1,190.90
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	1,089.50
MICHAELS STORES	SUPPLIES	139.81

MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	368.00
MIDWEST WHEEL CO. DP	NEW EQUIPMENT	941.39
MILAN SURPLUS	NEW EQUIPMENT	195.19
NAPA PARTS	PARTS	573.95
NASRO	MEMBERSHIPS	40.00
NEEC	SCHOOL OF INSTRUCTION	65.00
NEHA	SCHOOL OF INSTRUCTION	125.00
NENA	SCHOOL OF INSTRUCTION	600.00
NEWTON	GASOLINE	13.43
NORTH SCOTT PRESS	SUPPLIES	253.00
NORTHSCOTTPRESS	SUPPLIES-DAYCAMP	10.00
OFFICE DEPOT	SUPPLIES	338.75
OFFICE MACHINE CONSULT	MAINTENANCE- EQUIPMENT	154.45
OFFICE OF PROF REGULAT	EMPLOYEE DEVELOPMENT- GEN	260.00
OFFICE SOLUTIONS	SUPPLIES	870.26
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	157.90
ORIENTAL TRADING CO	SUPPLIES	38.34
PANERA BREAD	TRAVEL	149.00
PAR-A-DICE HOTEL	TRAVEL	226.24
PARKING RAMPS	TRAVEL	44.00
PETCO	SUPPLIES	31.96
PETSMART	SUPPLIES	35.98
PILOT	VEHICLE FUELS AND LUBRICA	51.63
PILOT PITNEY BOWES	POSTAGE	420.72
PRAIRIE MEADOWS HOTEL	TRAVEL MAINTENANCE -VEHICLES	325.92
PRO-CLEAN CAR WASH		26.95
QC CHAMBER OF COMMERCI	TRAVEL	1,935.00
QUAD CITIES TAS	COMMERCIAL SERVICES	137.71
QUAD CITY AIRPORT	MEETING FEES	21.00
RAMADA	MEALS AND LODGING	268.77
RENAISSANCE	MEALS AND LODGING	399.84
REPUBLIC SERVICES TRAS	COMMERCIAL SERVICES	1,024.25
REYNOLDS MOTOR COM	NEW EQUIPMENT	2,118.00
RIVER CITY TURF	SUPPLIES DISK MANA CEMENT	797.50
SAFELITE AUTOGLASS	RISK MANAGEMENT	300.56
SAMS CLUB	SUPPLIES	5,399.22
SANCHOS	SUPPLIES	97.31
SANOFI PASTEUR INC	PHARMACEUTICAL SERVICES	210.95
SARAGLOVECO	SAFETY	211.02
SEATWAREHOUSE	VEHICULAR PARTS	568.32
SELECTIVE INSURANCE FLO	LIABILITY CLAIMS	1,736.00
SHELL OIL	TRAVEL	77.67
SHERWIN WILLIAMS	BUILDINGS	226.81
SIERRA WIRELESS INC	TECHNOLOGY AND EQUIPMENT	320.79
SPRINT WIRELESS	CELL PHONES	37.38
ST AMBROSE UNIVERSITY	SCHOOL OF INSTRUCTION	30.00
STAPLES	SUPPLIES	407.60
STRIETER MOTOR COMPANY	MAINTENANCE- EQUIPMENT	3,880.12
SUPERAMERICA	VEHICLE FUELS AND LUBRICA	21.21
SUPPLYWORKS CORP	SUPPLIES	1,028.74
TACVIEW INC	SUPPLIES	178.00
TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	1,453.34
TAMBI SALON	COMMISSARY SURCHARGE USE	444.00
TAPE TEL ELECTRONICS	MAINTENANCE- EQUIPMENT	263.70
TESKE PET & GARDEN	SUPPLIES	8.00
THE DES LUX HOTEL	TRAVEL	412.46

THE UPS STORE	POSTAGE		9.13
TOTAL DETAILING AUTO S	MAINTENANCE -VEHICLES		22.50
TRI CITY EQUIPMENT COM	SUPPLIES		413.32
TROPHY KING	SUPPLIES		65.00
TROPHY SHOPPE INC	SUPPLIES		7.72
UI CTR FOR CONFERENCES	SCHOOL OF INSTRUCTION		420.00
UPSTART/EDUPRESS	LIBRARY PROGRAMMING		109.41
USCC CALL CENTER	CELL PHONES		721.87
USPS	SUPPLIES		877.53
VAN METER INDUSTRIAL	SUPPLIES		22.15
VARIDESK	TECHNOLOGY AND EQUIPMENT		395.00
VERIZON WRLS	SUPPLIES		53.49
VOIP SUPPLY LLC	PHONE REPLACEMENT		752.18
VONAGE	MAINTENANCE- SOFTWARE		234.82
WAL-MART	MAINTENANCE - VEHICLES		485.39
WALL ST JOURNAL	PERIODICALS AND SUBSRCIPT		125.45
WEBSTAURANT STORE	SUPPLIES		27.29
WHITEY'S ICE CREAM	TRAINING SUPPLIES		55.00
WORLDPOINT ECC	PERIODICALS AND SUBSRCIPT		117.95
WW GRAINGER	MAINTENANCE- EQUIPMENT		1,776.06
WWW.NEWEGG.COM	MACHINES		964.35
YARDSTICK SOFTWARE INC	SCHOOL OF INSTRUCTION		10.00
		Grand Total:	72,033.55