

4 WHEEL PARTS	VEHICULAR PARTS	231.88
A-1 TOTAL SECURITY	SUPPLIES	9.95
ADEL WHOLESALERS	MAINTENANCE- EQUIPMENT	116.61
AIR DELIGHTS	MAINTENANCE- EQUIPMENT	479.75
AIRGASS NORTH	MAINTENANCE- EQUIPMENT	16.10
ALL AMERICAN DOOR HARD'	MAINTENANCE- EQUIPMENT	211.20
ALLEGIANT AIR	TRAVEL	0.00
ALPHA-TEC SYSTEMS	SUPPLIES	643.27
AMAZON	ADULT BOOKS	5,022.90
AMERICAN	TRAVEL	541.01
AMERICAN PLANNING ASSN	SCHOOL OF INSTRUCTION	70.00
AMERICAN READING GLASS	COMMISSARY SURCHARGE USE	82.82
ANCESTRY.COM	COMMERCIAL SERVICES	99.00
ANIMAL FAMILY VET CARE C	SUPPLIES	310.50
ARIA	TRAVEL	214.29
ARMSTRONG SYSTEMS & CO	COMMERCIAL SERVICES	200.00
ARROWHEAD SCIENTIFIC	SUPPLIES	126.25
ASSOCIATION FOR CORRECT	KITCHEN SUPPLIES	79.00
AT&T	TELEPHONE NOT CELLULAR	52.35
ATASSIAN	SERVICE CONTRACTS	0.10
ATLASSIAN	SERVICE CONTRACTS	10.00
AUDIBLE US	ADULT BOOKS	70.27
AUTOZONE	PARTS	83.94
B & H PHOTO-VIDEO	TECHNOLOGY AND EQUIPMENT	270.78
BARNETTS HOUSE OF FIRE	MAINTENANCE- BUILDINGS	260.90
BATTERIES PLUS	SUPPLIES	50.90
BATTERY JUNCTION	SUPPLIES	28.40
BOSS OFFICE SUPPLIES	SUPPLIES	324.98
BP	TRAVEL	47.83
BROKEN TRACTOR	PARTS	1,193.00
BURGER KING	TRAVEL	7.92
CABLES PLUS	PC PRINTER	301.63
CARE APPAREL	CLOTHING	227.50
CAROL PARTS	SUPPLIES	22.95
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	207.68
CITY OF DAVENPORT SEWER	VEHICLE FUELS AND LUBRICA	5,199.55
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COOKS DIRECT	MEMBERSHIPS	1,808.80
CUSTOMINK	SUPPLIES	-20.90
DC GROUP, INC.	MAINTENANCE- EQUIPMENT	975.00
DEMCO INC	LIBRARY PROGRAMMING	758.93
DES MOINES REGISTER	PERIODICALS AND SUBSCRIPT	45.00
DES MOINES STAMP MFG	SUPPLIES	32.40
DICKSON	SUPPLIES	461.51
DOLLAR GENERAL	SUPPLIES	9.00
DRUPAL	WEBSITE DEVELOPMENT	800.00
DRURY INNS	TRAVEL	671.94
DTV DIRECTV SERVICE	OTHER EXPENSE	82.98
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	35.00
ELECT. ENGINEERING EQUIP	MAINTENANCE- EQUIPMENT	32.42
FARM & FLEET	SUPPLIES	606.11
FASTENAL COMPANY CO	SUPPLIES	4.34
GODADDY.COM	SERVICE CONTRACTS	74.99
GOVERNMENT FINANCE OFF	SCHOOL OF INSTRUCTION	380.00
GRAINGER	TECH AND EQUIP OTHER	2,925.27
GREAT WESTERN SUPPLY	SUPPLIES	493.92

GREENWOOD CLEANING	SUPPLIES	796.36
GUITAR CENTER	SUPPLIES	222.98
HACH COMPANY	COMMERCIAL SERVICES	102.48
HAMPTON INN	REIMBURSABLE ALLOTMENT	440.72
HAYMAN'S WESTSIDE ACE	MAINTENANCE- EQUIPMENT	36.18
HAZELDEN PUBLISHING	COMMISSARY SURCHARGE USE	1,062.60
HOLIDAY INN	TRAVEL	285.60
HOLLINGSWORTH FLOOR CO	COMMERCIAL SERVICES	65.00
HOME DEPOT	SUPPLIES	36.83
HY VEE	EMPLOYEE DEVELOPMENT	1,177.58
IA DEPT PUB SAFETY	SCHOOL OF INSTRUCTION	45.00
IA ONSITE WASTE WATER ASS	MEMBERSHIPS	365.00
IA SECRETARY OF STATE	MEMBERSHIPS	30.00
IAAI- ARSON INVEST	MEMBERSHIPS	100.00
IBUYOFFICESUPPLY.COM	SUPPLIES	143.09
INTITUTE FOR NATURAL RES	SCHOOL OF INSTRUCTION	81.00
INTL ACADEMY OF PUBLIC S.	SCHOOL OF INSTRUCTION	335.00
IOWA AMERICAN WATER	UTILITIES	6,033.39
IOWA LIBRARY ASSN	MEMBERSHIPS	170.00
IOWA PRISON INDUST	SUPPLIES - CLOTHING	675.00
IOWACOUNTIESIT.ORG	MEMBERSHIPS	50.00
ISLE OF CAPRI	SUPPLIES	122.00
ISU PARKING RAMP	TRAVEL	36.50
IWIRELESS	CELL PHONES	72.68
JET BRAINS	SERVICE CONTRACTS	119.00
KEITH BRAAFHART MATCO	SUPPLIES	520.60
KUM & GO	VEHICLE FUELS AND LUBRICA	21.66
KWIK STAR	VEHICLE FUELS AND LUBRICA	63.27
LOG ME IN	SERVICE CONTRACTS	239.88
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	31.84
LOWE'S	BUILDINGS	64.92
MAGNATAG VISIBLE SYSTEM	EMA- CONTINGENCY	368.07
MARTIN EQUIP	PARTS	107.02
MCDONALDS	TRAVEL	14.56
MCKESSON MEDICAL SURGIC	SUPPLIES	959.76
MEDI-NUCLEAR	SUPPLIES	1,836.28
MEDIACOM	COMMISSARY SURCHARGE USE	442.94
MENARDS	MAINTENANCE- EQUIPMENT	647.36
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	347.00
NAPA PARTS	PARTS	1,792.54
NATIONAL SHERIFFS ASSN	MEMBERSHIPS	54.00
NEWEGG	MAINTENANCE- EQUIPMENT	334.14
NORTH SCOTT CHAMBER OF	MEMBERSHIPS	197.00
NORTHERN TOOL	SUPPLIES	885.90
OFFICE MACHINE CONSULTA	MAINTENANCE- EQUIPMENT	72.88
OFFICE SOLUTIONS	SUPPLIES	597.72
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	74.74
OLIVE GARDEN	EMPLOYEE DEVELOPMENT- GEN	180.50
PANERA	TRAVEL	27.16
PETERSEN PLUMBING & HEA	COMMERCIAL SERVICES	190.50
PIGOTT	SUPPLIES	186.18
POLICESTORE/BROWNELLS	SUPPLIES	123.84
PORTER LEE CORPORATION	SUPPLIES	110.28
QC CHAMBER OF COMMERCI	TRAVEL	180.00
QC TIMES & MUSCATINE JRN	PERIODICALS AND SUBSCRIP	423.19
QUAD CITIES TAS	COMMERCIAL SERVICES	113.88

RANSOM INTERNATIONAL	TECH AND EQUIP OTHER	735.90
REPUBLIC SERVICES	SUNDRY	1,111.61
RICOH USA, INC	MAINTENANCE- EQUIPMENT	1,077.48
RICS (TRAINING)	SCHOOL OF INSTRUCTION	485.54
RIVER CENTER	SUPPLIES	208.00
RIVER CITY TIRE	SUPPLIES	8.37
RIVER CITY TURF	PARTS	83.37
ROTO-ROOTER	COMMERCIAL SERVICES	530.00
SAMS CLUB	SUPPLIES	29.98
SCHNUCKS	SUPPLIES	11.98
SHELL OIL	TRAVEL	45.11
SHOPLET	SUPPLIES	34.04
SHRM	MEMBERSHIPS	401.00
SITEGROUND.COM	MAINTENANCE COMPUTERS	49.80
ST AMBROSE UNIVERSITY	SCHOOL OF INSTRUCTION	1,440.00
STAPLES	SUPPLIES	85.30
STAYBRIDGE SUITES	TRAVEL	137.08
SUNDBERG AMERICA	SUPPLIES	38.70
SUPPLYHOUSE.COM	MAINTENANCE- EQUIPMENT	1,811.15
SUPPLYWORKS CORP	SUPPLIES	624.76
SURVEILLANCE-VIDEO.COM	TECHNOLOGY AND EQUIPMENT	482.47
TALLGRASS BUSINESS	OSOS INVENTORY REPLACEMEN	2,993.54
TAMBI SALON	COMMISSARY SURCHARGE USE	426.00
TAPE AND MEDIA	TAPE BACKUP	422.04
TERRY FRAZERS RV CENTER	PARTS	0.00
THE CAMERA CORNER	TECH AND EQUIP OTHER	959.97
THE ELECTION CENTER	SCHOOL OF INSTRUCTION	898.00
THE GUIDANCE GRP/COURAC	COMMISSARY SURCHARGE USE	84.90
THEISENS	PARTS	4.69
TIME CLOCK SUPPLY	SUPPLIES	87.21
TOTAL ACCESS GROUP	REIMBURSABLE ALLOTMENT	968.48
TOWNEPLACE SUITES	TRAVEL	488.32
TRANE	MAINTENANCE- EQUIPMENT	374.18
TRI CITY EQUIPMENT	MAINTENANCE- EQUIPMENT	195.98
TROPHY SHOPPE	SUPPLIES	8.50
TYLER CONNECT	SCHOOL OF INSTRUCTION	4,625.00
UI CENTER FOR CONFERENC	SCHOOL OF INSTRUCTION	400.00
UI PARKING	TRAVEL	0.60
ULINE SHIP SUPPLIES	SUPPLIES	184.94
US CELLULAR	CELL PHONES	703.87
USA TRACTOR CABS	MAINTENANCE- EQUIPMENT	543.00
USPS	SUPPLIES	1,003.72
UTV PARTS AND ACCESSORIE	VEHICULAR PARTS	427.98
VARIDESK	SUPPLIES	395.00
VILLAGE-INN-RESTAURANT	OTHER EXPENSE	259.94
VONAGE	MAINTENANCE COMPUTERS	227.40
W CENTRAL TEX COUNCIL O	TRAINING SUPPLIES	214.75
WALGREENS	SUPPLIES	1.87
WALMART	COMMISSARY SURCHARGE USE	76.50
WASTE COMMISSION HAZAR	COMMERCIAL SERVICES	162.70
WHITE DISTRIBUTION	SUPPLIES	815.70
WILDWOOD LODGE	SCHOOL OF INSTRUCTION REC	996.80

**Grand Total:** 79,195.69