

PURCHASING CARD GENERAL LEDGER REPORT

06/17/2011

POSTING DATE: 06/15/11

BOARD DATE: 06/23/11

DEPT/PROG	CARD	CARDHOLDER	VENDOR	DESCRIPTION	AMT	D/C	TRANS	POST	R
Administration									
ADMINISTRATI	1965	DIANA F BRUEM	ICMA INTERNET	School of Instructi	915.00	D	9-Jun-11	9-Jun-11	Y 0006401111A0190000000000
Administration					915.00				
Attorney									
ATTORNEY CRI	1297	KATHY WALSH	MONOPRICE INC	Supplies	(73.08)	C	24-May-11	25-May-11	Y 0006601212B0111000000000
ATTORNEY CRI	1297	KATHY WALSH	NATIONAL GOVERNMEN	School of Instructi	485.00	D	24-May-11	25-May-11	Y 0006401112B0111000000000
ATTORNEY CRI	1297	KATHY WALSH	NATIONAL GOVERNMEN	School of Instructi	485.00	D	24-May-11	25-May-11	Y 0006401112B0111000000000
ATTORNEY CRI	1297	KATHY WALSH	NCDA	School of Instructi	350.00	D	19-May-11	23-May-11	Y 0006401112B0111000000000
Attorney					1,246.92				
Capital Improvements									
FSS OTHER PRC	1665	RENEE LUZE JOF	DAVES FLOOR TRENDS II	Capital Improveme	1,100.04	D	2-Jun-11	3-Jun-11	Y 0006301516A250220000000A/
Capital Improvements					1,100.04				
Community Services									
COMMUNITY S	9270	JANET KIMMEL	EASTERN IOWA CC	School of Instructi	95.00	D	8-Jun-11	8-Jun-11	Y 0006401117G10411100000000
COMMUNITY S	3177	DAVID WOODS	IP-MS LODGING	Travel	718.98	D	11-Jun-11	13-Jun-11	Y 0006401017D0151000000000
Community Services					813.98				
Conservation									
PARKS AND RE	4645	ROGER LARSON	AKA ADOLF KIEFER ASS	Supplies	62.19	D	10-Jun-11	10-Jun-11	Y 0006601218K0161100000000
PARKS AND RE	5431	DAVID ONG	AKA ADOLF KIEFER ASS	Clothing	1,390.25	D	26-May-11	26-May-11	Y 0006601818B0161200000000
CONSERVATIO	2762	DON DIETZ	AMERICAN FOOD SERVIC	Supplies	1,050.00	D	1-Jun-11	2-Jun-11	Y 0006601218K0161100000000
PARKS AND RE	4629	BARRY ALGER	BAUER BUILT TIRE 23	Maintenance-EQUIP	89.34	D	23-May-11	25-May-11	Y 0006402018K0161100000000
WAPSI RIVER C	4819	MICHAEL GRAN	BAUER BUILT TIRE 23	Vehicle Parts	16.00	D	3-Jun-11	7-Jun-11	Y 0006601718G0161200000000
CONSERVATIO	2106	ERIC MCAVAN	BAUER BUILT TIRE 23	Maintenance-EQUIP	676.68	D	19-May-11	23-May-11	Y 0006402018K0161100000000

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CONSERVATIO	8365	JOSH NELSON	BAUER BUILT TIRE 23	Maintenance-Equij	10.25	D	1-Jun-11	2-Jun-11	Y	0006402018K01611000000000
CONSERVATIO	8365	JOSH NELSON	BAUER BUILT TIRE 23	Maintenance-Equij	10.25	D	1-Jun-11	2-Jun-11	Y	0006402018B01611000000000
CONSERVATIO	3645	JAMES MURCIA	BETTENDORF OFFICE PR	Supplies	4.98	D	23-May-11	25-May-11	Y	0006601218G01612000000000
PARKS AND RE	4645	ROGER LARSON	CARPETLAND USA	Park Maintenance	1,747.00	D	20-May-11	23-May-11	Y	0006503218K01612000000000
CONSERVATIO	2106	ERIC MCAVAN	CASEYS GNRL STRE	Fuels and Lubricar	42.01	D	14-Jun-11	15-Jun-11	Y	0006601618K01611000000000
PARKS AND RE	4629	BARRY ALGER	CASEYS GNRL STRE	Fuels and Lubricar	32.51	D	26-May-11	27-May-11	Y	0006601618K01611000000000
CONSERVATIO	2106	ERIC MCAVAN	DAVENPORT BOAT & MA	Maintenance-Vehi	120.00	D	8-Jun-11	9-Jun-11	Y	0006401818K01611000000000
WAPSI RIVER C	4819	MICHAEL GRAN	ELDRIDGE TRUEVALUE	Supplies	5.98	D	13-Jun-11	14-Jun-11	Y	0006601218G01612000000000
WAPSI RIVER C	4819	MICHAEL GRAN	ELDRIDGE TRUEVALUE	Supplies	4.89	D	14-Jun-11	15-Jun-11	Y	0006601218G01612000000000
PARKS AND RE	4629	BARRY ALGER	FARM & FLT OF DAVENP	Supplies	(62.59)	C	23-May-11	25-May-11	Y	0006601218K01611000000000
PARKS AND RE	4629	BARRY ALGER	FARM & FLT OF DAVENP	Supplies	60.51	D	23-May-11	25-May-11	Y	0006601218K01611000000000
PARKS AND RE	4629	BARRY ALGER	FARM & FLT OF DAVENP	Supplies	62.59	D	23-May-11	25-May-11	Y	0006601218K01611000000000
PARKS AND RE	4629	BARRY ALGER	FARM & FLT OF DAVENP	Supplies	87.96	D	26-May-11	30-May-11	Y	0006601218K01611000000000
CONSERVATIO	2762	DON DIETZ	FARM & FLT OF DAVENP	Supplies	25.90	D	3-Jun-11	6-Jun-11	Y	0006601218K01611000000000
CONSERVATIO	2762	DON DIETZ	FARM & FLT OF DAVENP	Supplies	12.05	D	6-Jun-11	8-Jun-11	Y	0006601218K01611000000000
CONSERVATIO	2106	ERIC MCAVAN	FARM & FLT OF DAVENP	Supplies	179.99	D	17-May-11	19-May-11	Y	0006601218K01611000000000
CONSERVATIO	2106	ERIC MCAVAN	FARM & FLT OF DAVENP	Supplies	66.02	D	20-May-11	23-May-11	Y	0006601218K01611000000000
CONSERVATIO	2106	ERIC MCAVAN	FARM & FLT OF DAVENP	WLP Boat Mainte	320.94	D	31-May-11	2-Jun-11	Y	0006605018K01611000000000
CONSERVATIO	2106	ERIC MCAVAN	FARM & FLT OF DAVENP	Clothing	49.98	D	7-Jun-11	9-Jun-11	Y	0006601818K01611000000000
CONSERVATIO	2106	ERIC MCAVAN	FARM & FLT OF DAVENP	Supplies	55.98	D	7-Jun-11	9-Jun-11	Y	0006601218K01611000000000
CONSERVATIO	3645	JAMES MURCIA	FARM & FLT OF DAVENP	Supplies	92.05	D	1-Jun-11	3-Jun-11	Y	0006601218G01612000000000
PARKS AND RE	5431	DAVID ONG	FARM & FLT OF DAVENP	Supplies	109.46	D	26-May-11	30-May-11	Y	0006601218B01612000000000
CONSERVATIO	5300	JOSHUA FOSSUM	FEDEX OFFICE #0262	Supplies	1.32	D	4-Jun-11	6-Jun-11	Y	0006601218B01611000000000
PARKS AND RE	8847	JOAN NOON	FIRE MOUNTAIN GEMS II	Day Camp Supplie	20.65	D	8-Jun-11	9-Jun-11	Y	0006604718H01612000000000
PARKS AND RE	8847	JOAN NOON	HOBBY-LOBBY #0168	Day Camp Supplie	196.38	D	2-Jun-11	6-Jun-11	Y	0006604718H01612000000000
CONSERVATIO	2106	ERIC MCAVAN	HOME HARDWARE	Supplies	87.55	D	10-Jun-11	13-Jun-11	Y	0006601218K01611000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Day Camp Supplie	4.72	D	18-May-11	19-May-11	Y	0006604718H01612000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Supplies	20.97	D	18-May-11	19-May-11	Y	0006601218H01612000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Apothecary Shop \$	44.64	D	18-May-11	19-May-11	Y	0006604618H01612000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Day Camp Supplie	82.40	D	23-May-11	24-May-11	Y	0006604718H01612000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Supplies	3.99	D	2-Jun-11	3-Jun-11	Y	0006601218H01612000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Apothecary Shop \$	20.67	D	2-Jun-11	3-Jun-11	Y	0006604618H01612000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Day Camp Supplie	101.65	D	2-Jun-11	3-Jun-11	Y	0006604718H01612000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Day Camp Supplie	6.50	D	12-Jun-11	13-Jun-11	Y	0006604718H01612000000000

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PARKS AND RE	8847	JOAN NOON	HY VEE	Supplies	179.37	D	28-May-11	30-May-11	Y	0006601218H01612000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Apothecary Shop	5.60	D	9-Jun-11	10-Jun-11	Y	0006604618H01612000000000
PARKS AND RE	8847	JOAN NOON	HY VEE	Day Camp Supplie	111.49	D	9-Jun-11	10-Jun-11	Y	0006604718H01612000000000
CONSERVATIO	3645	JAMES MURCIA	IA COUNTY TREASURER	Supplies	20.46	D	20-May-11	23-May-11	Y	0006601218G01612000000000
PARKS AND RE	5431	DAVID ONG	IAWISIL NURSERY	Supplies	140.00	D	7-Jun-11	9-Jun-11	Y	0006601218B01612000000000
PARKS AND RE	5431	DAVID ONG	IAWISIL NURSERY	Capital Improveme	911.20	D	7-Jun-11	9-Jun-11	Y	0006301518C250120000000QE
CONSERVATIO	3645	JAMES MURCIA	K&K TRUEVALUE HARD	Supplies	5.02	D	24-May-11	25-May-11	Y	0006601218G01612000000000
CONSERVATIO	3645	JAMES MURCIA	K&K TRUEVALUE HARD	Supplies	10.08	D	1-Jun-11	2-Jun-11	Y	0006601218G01612000000000
CONSERVATIO	3645	JAMES MURCIA	K&K TRUEVALUE HARD	Supplies	10.08	D	13-Jun-11	14-Jun-11	Y	0006601218G01612000000000
CONSERVATIO	5249	MARC MILLER	L A POLICE GEAR INC	Clothing	133.93	D	7-Jun-11	9-Jun-11	Y	0006601818G01612000000000
CONSERVATIO	2106	ERIC MCAVAN	LOWES #00107	Supplies	390.00	D	1-Jun-11	2-Jun-11	Y	0006601218K01611000000000
PARKS AND RE	4172	TIMOTHY HOBK	MARKS SMALL ENGINE	Supplies	28.32	D	3-Jun-11	6-Jun-11	Y	0006601218B01611000000000
PARKS AND RE	8847	JOAN NOON	MENARDS DAVENPORT	Day Camp Supplie	41.76	D	6-Jun-11	7-Jun-11	Y	0006604718H01612000000000
PARKS AND RE	8847	JOAN NOON	MENARDS DAVENPORT	Supplies	30.20	D	6-Jun-11	7-Jun-11	Y	0006601218H01612000000000
PARKS AND RE	4645	ROGER LARSON	MENARDS MUSCATINE	Professional Servic	116.88	D	22-May-11	23-May-11	Y	0006403718K01611000000000
PARKS AND RE	8847	JOAN NOON	MICHAELS #2106	Day Camp Supplie	69.49	D	28-May-11	30-May-11	Y	0006604718H01612000000000
PARKS AND RE	8847	JOAN NOON	MICHAELS #2106	Day Camp Supplie	124.46	D	2-Jun-11	3-Jun-11	Y	0006604718H01612000000000
PARKS AND RE	8847	JOAN NOON	MICHAELS #2106	Day Camp Supplie	32.36	D	6-Jun-11	7-Jun-11	Y	0006604718H01612000000000
CONSERVATIO	9916	MARILYN MCCO	MICHAELS #2106	Supplies	10.98	D	26-May-11	27-May-11	Y	0006601218J01612000000000
CONSERVATIO	9916	MARILYN MCCO	MICHAELS #2106	Supplies	7.99	D	29-May-11	30-May-11	Y	0006601218J01612000000000
CONSERVATIO	9916	MARILYN MCCO	MICHAELS #2106	Supplies	(7.48)	C	3-Jun-11	6-Jun-11	Y	0006601218J01612000000000
CONSERVATIO	2106	ERIC MCAVAN	MILAN SURPLUS	Supplies	90.80	D	1-Jun-11	2-Jun-11	Y	0006601218K01611000000000
PARKS AND RE	4678	HADLEY HEATE	OFFICE MAX	Supplies	32.58	D	31-May-11	1-Jun-11	Y	0006601218B01611000000000
CONSERVATIO	5300	JOSHUA FOSSUM	OFFICE MAX	Supplies	16.29	D	2-Jun-11	3-Jun-11	Y	0006601218B01611000000000
CONSERVATIO	3645	JAMES MURCIA	OFFICE MAX	Supplies	100.96	D	10-Jun-11	13-Jun-11	Y	0006601218G01612000000000
CONSERVATIO	9916	MARILYN MCCO	OFFICE MAX	Supplies	75.99	D	8-Jun-11	9-Jun-11	Y	0006601218J01612000000000
CONSERVATIO	4346	WILLIAM LACKE	OFFICE MAX	Supplies	98.97	D	27-May-11	30-May-11	Y	0006601218K01611000000000
PARKS AND RE	5431	DAVID ONG	OFFICE MAX	Supplies	43.07	D	24-May-11	25-May-11	Y	0006601218B01612000000000
CONSERVATIO	3645	JAMES MURCIA	PETSMART INC 271	Supplies	38.98	D	1-Jun-11	2-Jun-11	Y	0006601218G01612000000000
CONSERVATIO	5300	JOSHUA FOSSUM	RADIOSHACK COR001618	Supplies	44.18	D	25-May-11	26-May-11	Y	0006601218B01611000000000
CONSERVATIO	4346	WILLIAM LACKE	REGALIA MFG CO	Supplies	48.25	D	27-May-11	30-May-11	Y	0006601218K01611000000000
CONSERVATIO	3645	JAMES MURCIA	STAPLES 00104448	Supplies	49.98	D	13-Jun-11	14-Jun-11	Y	0006601218G01612000000000
CONSERVATIO	3645	JAMES MURCIA	TESKE PET AND GARD	Supplies	19.79	D	25-May-11	26-May-11	Y	0006601218G01612000000000
CONSERVATIO	3645	JAMES MURCIA	TESKE PET AND GARD	Supplies	8.00	D	1-Jun-11	2-Jun-11	Y	0006601218G01612000000000

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CONSERVATIO	3645	JAMES MURCIA	TESKE PET AND GARD	Supplies	23.99	D	13-Jun-11	14-Jun-11	Y	0006601218G01612000000000
PARKS AND RE	8847	JOAN NOON	THE SALVATION ARMY S	Day Camp Supplie	43.62	D	14-Jun-11	15-Jun-11	Y	0006604718H016120000000000
PARKS AND RE	8847	JOAN NOON	TPC CASH & CARRY DAV	Day Camp Supplie	62.57	D	2-Jun-11	3-Jun-11	Y	0006604718H016120000000000
PARKS AND RE	8847	JOAN NOON	TPC CASH & CARRY DAV	Apothecary Shop S	45.66	D	2-Jun-11	3-Jun-11	Y	0006604618H016120000000000
CONSERVATIO	3291	JOSHUA SABIN	TPC CASH & CARRY DAV	WLP Concessions	83.98	D	18-May-11	19-May-11	Y	0006604918K016120000000000
WAPSI RIVER C	4819	MICHAEL GRAN	USPS	Postage	24.56	D	19-May-11	20-May-11	Y	0006402718G016120000000000
WAPSI RIVER C	4819	MICHAEL GRAN	USPS	Postage	55.60	D	9-Jun-11	10-Jun-11	Y	0006402718G016120000000000
PARKS AND RE	8847	JOAN NOON	USPS	Postage	60.80	D	4-Jun-11	6-Jun-11	Y	0006402718H016120000000000
CONSERVATIO	5300	JOSHUA FOSSUM	USPS	Postage	88.00	D	2-Jun-11	3-Jun-11	Y	0006402718B016110000000000
CONSERVATIO	3645	JAMES MURCIA	WAL-MART #1241	Supplies	13.12	D	2-Jun-11	3-Jun-11	Y	0006601218G016120000000000
CONSERVATIO	3645	JAMES MURCIA	WAL-MART #1241	Maintenance - Bui	27.42	D	8-Jun-11	9-Jun-11	Y	0006401918G016120000000000
CONSERVATIO	3645	JAMES MURCIA	WM SUPERCENTER	Supplies	30.10	D	9-Jun-11	10-Jun-11	Y	0006601218G016120000000000
CONSERVATIO	3291	JOSHUA SABIN	WONDER HOSTESS	WLP Concessions	16.38	D	19-May-11	20-May-11	Y	0006604918K016120000000000
CONSERVATIO	3291	JOSHUA SABIN	WONDER HOSTESS	WLP Concessions	10.53	D	18-May-11	19-May-11	Y	0006604918K016120000000000
CONSERVATIO	4346	WILLIAM LACKE	WONDER HOSTESS	WLP Concessions	11.88	D	1-Jun-11	2-Jun-11	Y	0006604918K016110000000000
CONSERVATIO	4346	WILLIAM LACKE	WONDER HOSTESS	WLP Concessions	13.86	D	9-Jun-11	10-Jun-11	Y	0006604918K016110000000000

Conservation **10,566.71**

County Assessor

COUNTY ASSES	2708	PAMELA HOLST	BOSS OFFICE SUPPLIES	Office Furniture ar	279.00	D	17-May-11	19-May-11	Y	0006201066A82820000000000
COUNTY ASSES	2708	PAMELA HOLST	BOSS OFFICE SUPPLIES	Supplies	4.12	D	19-May-11	23-May-11	Y	0006601266A82820000000000
COUNTY ASSES	2708	PAMELA HOLST	BOSS OFFICE SUPPLIES	Supplies	13.95	D	27-May-11	30-May-11	Y	0006601266A82820000000000

County Assessor **297.07**

County Library

LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Adult Books	(0.10)	C	18-May-11	19-May-11	Y	0006201467A81310000000000
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Adult Books	8.88	D	18-May-11	19-May-11	Y	0006201467A81310000000000
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Adult Books	(0.51)	C	18-May-11	19-May-11	Y	0006201467A81310000000000
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Adult Books	9.47	D	19-May-11	19-May-11	Y	0006201467A81310000000000
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	14.99	D	19-May-11	20-May-11	Y	0006201667A81310000000000
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Adult Books	9.67	D	21-May-11	23-May-11	Y	0006201467A81310000000000

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LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Adult Books	26.08	D	21-May-11	23-May-11	Y 0006201467A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	13.99	D	24-May-11	25-May-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	53.97	D	25-May-11	25-May-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	(1.00)	C	25-May-11	26-May-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	(1.00)	C	25-May-11	26-May-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	(1.00)	C	25-May-11	26-May-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	50.98	D	31-May-11	31-May-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	11.45	D	31-May-11	1-Jun-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	(3.00)	C	1-Jun-11	2-Jun-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Adult Books	16.84	D	2-Jun-11	3-Jun-11	Y 0006201467A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	15.99	D	7-Jun-11	8-Jun-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	30.98	D	7-Jun-11	8-Jun-11	Y 0006201667A81310000000000	
LIBRARY	5039	CONNIE OWINGS	AMAZON.COM	Audio Visual	(0.50)	C	8-Jun-11	9-Jun-11	Y 0006201667A81310000000000	
LIBRARY	6090	CINDI DAVIS	CREDIT TO PURCHASE	Postage	(204.00)	C	19-May-11	14-Jun-11	Y 0006402767A81310000000000	
LIBRARY	0655	PAUL SEELAU	EXPRESS-INKS	Supplies	17.98	D	4-Jun-11	6-Jun-11	Y 0006601267A81310000000000	
LIBRARY	6090	CINDI DAVIS	PBGFS8347743 002R	Postage	204.00	D	19-May-11	20-May-11	Y 0006402767A81310000000000	
LIBRARY	6090	CINDI DAVIS	PETERSEN ENTER0762003	Maintenance-Vehi	22.96	D	20-May-11	23-May-11	Y 0006401867A81310000000000	
LIBRARY	6090	CINDI DAVIS	PETERSEN ENTER0762003	Maintenance-Vehi	258.20	D	7-Jun-11	8-Jun-11	Y 0006401867A81310000000000	
LIBRARY	6090	CINDI DAVIS	PETERSEN ENTER0762003	Maintenance-Vehi	1,974.79	D	13-Jun-11	14-Jun-11	Y 0006401867A81310000000000	
LIBRARY	6090	CINDI DAVIS	PETERSEN ENTER0762003	Maintenance-Vehi	9.47	D	14-Jun-11	15-Jun-11	Y 0006401867A81310000000000	
LIBRARY	6090	CINDI DAVIS	TONERMONKEY.COM	Supplies	74.01	D	3-Jun-11	6-Jun-11	Y 0006601267A81310000000000	
County Library					2,613.59					

Dept Human Services

DEPT OF HUMA	1224	KATHY SMITH	BUY.COM	Maintenance-Equij	982.66	D	26-May-11	27-May-11	N 0006402021A01500000000000
DEPT OF HUMA	1224	KATHY SMITH	BUY.COM	Shipping/ Freight	5.49	D	26-May-11	27-May-11	N 0006403021A0150000000000
DEPT OF HUMA	1224	KATHY SMITH	FACTORY OUTLET STOR	Maintenance-Equij	1,077.30	D	3-Jun-11	6-Jun-11	N 0006402021A0150000000000
DEPT OF HUMA	4338	SHARI DUNCAN	FROHWEIN/MATTHEWS (	Maintenance-Equij	831.65	D	31-May-11	1-Jun-11	N 0006402021A0150000000000
DEPT OF HUMA	4338	SHARI DUNCAN	STAPLS7074084983000001	Supplies	267.51	D	25-May-11	26-May-11	N 0006601221A0150000000000
DEPT OF HUMA	4338	SHARI DUNCAN	STAPLS7074374189000001	Supplies	796.14	D	4-Jun-11	6-Jun-11	N 0006601221A0150000000000
DEPT OF HUMA	4338	SHARI DUNCAN	STAPLS7074374189000002	Supplies	74.57	D	4-Jun-11	6-Jun-11	N 0006601221A0150000000000
DEPT OF HUMA	4338	SHARI DUNCAN	U.S. CELLULAR	Telephone	627.19	D	28-May-11	30-May-11	N 0006402821A0150000000000

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DEPT/PROG	CARD	CARDHOLDER	VENDOR	DESCRIPTION	AMT	D/C	TRANS	POST	R	
Dept Human Services					4,662.51					
EMA										
EMA SECC 68C	0169	GLORIA FITZPA1	DELTA	00682436253133	Travel	25.00	D	19-May-11	20-May-11	Y 0006401068C89129000000000
FSS OTHER PRC	6760	MARK KENDALI	DICKSON		Supplies	603.00	D	20-May-11	23-May-11	Y 0006601268C89129000000000
EMA SECC 68C	8675	ANITA NUGENT	DOLRTREE	3378 00033787	Supplies	4.00	D	18-May-11	20-May-11	Y 0006601268C89129000000000
EMA SECC 68C	8675	ANITA NUGENT	FROHWEIN/MATTHEWS		Supplies	32.63	D	23-May-11	24-May-11	Y 0006601268C89129000000000
EMA SECC 68C	8675	ANITA NUGENT	FROHWEIN/MATTHEWS		Supplies	91.56	D	2-Jun-11	3-Jun-11	Y 0006601268C89129000000000
FACILITY AND	9131	JEFFREY RANES	GREENWOOD CLEANING		Supplies	459.84	D	19-May-11	23-May-11	Y 0006601268C89129000000000
FACILITY AND	9131	JEFFREY RANES	GREENWOOD CLEANING		Supplies	597.50	D	27-May-11	30-May-11	Y 0006601268C89129000000000
FACILITY AND	9131	JEFFREY RANES	GREENWOOD CLEANING		Supplies	44.95	D	2-Jun-11	3-Jun-11	Y 0006601268C89129000000000
FSS OTHER PRC	1657	BRUCE LEEDHA1	HAYMAN'S WESTSIDE AC		Supplies	51.46	D	9-Jun-11	10-Jun-11	Y 0006601268C89129000000000
EMA SECC 68C	8675	ANITA NUGENT	HY VEE		Supplies	336.50	D	19-May-11	20-May-11	Y 0006601268C89129000000000
FSS OTHER PRC	1657	BRUCE LEEDHA1	K&K TRUEVALUE HARD		Supplies	7.72	D	23-May-11	24-May-11	Y 0006601268C89129000000000
FACILITY AND	9131	JEFFREY RANES	MENARDS DAVENPORT		Supplies	9.90	D	24-May-11	25-May-11	Y 0006601268C89129000000000
FSS OTHER PRC	1657	BRUCE LEEDHA1	MENARDS DAVENPORT		Supplies	231.78	D	20-May-11	23-May-11	Y 0006601268C89129000000000
FSS OTHER PRC	1657	BRUCE LEEDHA1	MENARDS DAVENPORT		Supplies	3.92	D	27-May-11	30-May-11	Y 0006601268C89129000000000
EMERGENCY M	6998	ROSS BERGEN	MICROSOFT OFFICE		Maintenance to Co	19.90	D	13-Jun-11	14-Jun-11	Y 0006402268A80129000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	MIDWEST PEST MANAGE		Commercial Servic	19.00	D	13-Jun-11	14-Jun-11	Y 0006403268C89129000000000
EMA SECC 68C	8675	ANITA NUGENT	OFFICE SOLUTIONS		Supplies	130.94	D	23-May-11	24-May-11	Y 0006601268C89129000000000
EMA SECC 68C	8675	ANITA NUGENT	QWESTCOMM TN563		Telephone	1,136.55	D	27-May-11	30-May-11	Y 0006402868C89129000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TRA		Commercial Servic	105.00	D	31-May-11	1-Jun-11	Y 0006403268C89129000000000
EMERGENCY M	6998	ROSS BERGEN	SPRINT WIRELESS		Cell Phones	187.52	D	26-May-11	26-May-11	Y 0006502668A80129000000000
EMERGENCY M	6998	ROSS BERGEN	SPRINT BY SOLUTIONS		Supplies	19.99	D	2-Jun-11	6-Jun-11	Y 0006601268A80129000000000
SHERIFF SUPPC	0799	MICHELLE CONF	TELEMESSAGE		Supplies	1,000.00	D	7-Jun-11	8-Jun-11	Y 0006601268C89129000000000
EMA SECC 68C	3283	MIKE BECKER	THE LINTON COMPANY		Supplies	132.97	D	10-Jun-11	13-Jun-11	Y 0006601268C89129000000000
EMA SECC 68C	3283	MIKE BECKER	USPS		Postage	8.80	D	7-Jun-11	8-Jun-11	Y 0006402768C89129000000000
EMA SECC 68C	8675	ANITA NUGENT	WSC WINDSTREAM PMTI		Telephone	120.28	D	2-Jun-11	2-Jun-11	Y 0006402868C89129000000000
EMA SECC 68C	0169	GLORIA FITZPA1	YELLOW CAB OF SAN AN		Travel	39.22	D	19-May-11	26-May-11	Y 0006401068C89129000000000
EMA					5,419.93					

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DEPT/PROG	CARD	CARDHOLDER	VENDOR	DESCRIPTION	AMT	D/C	TRANS	POST	R
Facilities & Support Services									
FSS OTHER PRC	9484	BARB SCHLOEM	BATTERIES PLUS OF	Supplies	49.99	D	26-May-11	27-May-11	Y 0006601215B01910000000000
FACILITY AND	9387	TOM COATS	BEST BUY 00000224	Supplies	249.99	D	2-Jun-11	3-Jun-11	Y 0006601215K019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	CDW GOVERNMENT	Supplies	36.02	D	27-May-11	27-May-11	Y 0006601215D019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	CELL PHONE SHOP SVCS	Supplies	69.73	D	29-May-11	31-May-11	Y 0006601215B019100000000000
FACILITY AND	0524	MICHAEL MCAF	COURTESY FORD	Maintenance-Vehi	972.29	D	3-Jun-11	6-Jun-11	Y 0006401815B019100000000000
FACILITY AND	9387	TOM COATS	DAVENPORT NAPA AUTC	Supplies	21.19	D	20-May-11	23-May-11	Y 0006601215K019100000000000
FSS OTHER PRC	4553	DENNIS WITTRO	DENNIS COMPANY INC-D	Maintenance-Equip	55.67	D	26-May-11	30-May-11	Y 0006402015C019100000000000
FSS OTHER PRC	4553	DENNIS WITTRO	DENNIS COMPANY INC-D	Maintenance-Equip	(55.67)	C	26-May-11	30-May-11	Y 0006402015C019100000000000
FSS OTHER PRC	4553	DENNIS WITTRO	DENNIS COMPANY INC-D	Maintenance-Equip	54.49	D	26-May-11	30-May-11	Y 0006402015C019100000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	DISH NETWORK-ONE TIM	Commercial Servic	104.99	D	10-Jun-11	13-Jun-11	Y 0006403215B019100000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	DTV DIRECTV SERVICE	Commercial Servic	86.99	D	8-Jun-11	9-Jun-11	Y 0006403215D019100000000000
FSS OTHER PRC	4488	DAVE DONOVAN	EACCESS SOLUTIONS INC	Supplies	44.88	D	26-May-11	30-May-11	Y 0006601215B019100000000000
FACILITY AND	9387	TOM COATS	ELECT. ENGINEERING EC	Supplies	36.92	D	25-May-11	26-May-11	Y 0006601215C019100000000000
FACILITY AND	9387	TOM COATS	ELECT. ENGINEERING EC	Supplies	149.45	D	3-Jun-11	6-Jun-11	Y 0006601215D019100000000000
FACILITY AND	9387	TOM COATS	ELECT. ENGINEERING EC	Supplies	49.38	D	7-Jun-11	8-Jun-11	Y 0006601215D019100000000000
FACILITY AND	9387	TOM COATS	ELECT. ENGINEERING EC	Supplies	39.75	D	8-Jun-11	9-Jun-11	Y 0006601215D019100000000000
FSS OTHER PRC	1657	BRUCE LEEDHA	ELECT. ENGINEERING EC	Supplies	69.21	D	25-May-11	26-May-11	Y 0006601215C019100000000000
FSS OTHER PRC	1657	BRUCE LEEDHA	ELECT. ENGINEERING EC	Supplies	360.49	D	13-Jun-11	14-Jun-11	Y 0006601215B019100000000000
FSS OTHER PRC	4553	DENNIS WITTRO	FARM & FLT OF DAVENP	Maintenance-Equip	39.96	D	26-May-11	30-May-11	Y 0006402015C019100000000000
FACILITY AND	8079	CHRIS STILL	FASTENAL COMPANY01	Supplies	13.52	D	24-May-11	26-May-11	Y 0006601215C019100000000000
FSS OTHER PRC	8146	JON DITTMER	FASTENAL COMPANY01	Maintenance-Equip	10.72	D	1-Jun-11	2-Jun-11	Y 0006402015C019100000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	FROHWEIN/MATTHEWS (	OSOS Inventory R	87.50	D	3-Jun-11	7-Jun-11	Y 0006601115J019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	FROHWEIN/MATTHEWS (	OSOS Inventory R	36.08	D	19-May-11	20-May-11	Y 0006601115J019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	FROHWEIN/MATTHEWS (	OSOS Inventory R	175.00	D	27-May-11	1-Jun-11	Y 0006601115J019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	FROHWEIN/MATTHEWS (	OSOS Inventory R	101.20	D	1-Jun-11	2-Jun-11	Y 0006601115J019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	FROHWEIN/MATTHEWS (	OSOS Inventory R	87.50	D	3-Jun-11	7-Jun-11	Y 0006601115J019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	FROHWEIN/MATTHEWS (	OSOS Inventory R	(102.02)	C	3-Jun-11	7-Jun-11	Y 0006601115J019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	FROHWEIN/MATTHEWS (	OSOS Inventory R	(78.08)	C	6-Jun-11	7-Jun-11	Y 0006601115J019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	FROHWEIN/MATTHEWS (	OSOS Inventory R	73.95	D	10-Jun-11	13-Jun-11	Y 0006601115J019100000000000
FSS OTHER PRC	9484	BARB SCHLOEM	FROHWEIN/MATTHEWS (	OSOS Inventory R	73.95	D	10-Jun-11	13-Jun-11	Y 0006601115J019100000000000
FACILITY AND	9131	JEFFREY RANES	GREAT WESTERN SUPPL	Supplies	490.00	D	31-May-11	2-Jun-11	Y 0006601215H019100000000000
FACILITY AND	9131	JEFFREY RANES	GREENWOOD CLEANING	Supplies	141.52	D	19-May-11	23-May-11	Y 0006601215H019100000000000

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FACILITY AND	9131	JEFFREY RANES	GREENWOOD CLEANING	Supplies	266.08	D	31-May-11	3-Jun-11	Y	0006601215H01910000000000
FSS OTHER PRC	8146	JON DITTMER	HARBOR FREIGHT TOOL	Supplies	10.98	D	1-Jun-11	2-Jun-11	Y	0006601215C01910000000000
FSS OTHER PRC	8146	JON DITTMER	HAYMAN'S WESTSIDE AC	Maintenance-EQUIP	9.12	D	1-Jun-11	2-Jun-11	Y	0006402015C01910000000000
FSS OTHER PRC	8146	JON DITTMER	HAYMAN'S WESTSIDE AC	Supplies	66.38	D	8-Jun-11	9-Jun-11	Y	0006601215C01910000000000
FSS OTHER PRC	8146	JON DITTMER	HAYMAN'S WESTSIDE AC	Maintenance-EQUIP	19.98	D	9-Jun-11	10-Jun-11	Y	0006402015C01910000000000
FACILITY AND	0524	MICHAEL MCAFEE	HAYMAN'S WESTSIDE AC	Maintenance-Vehi	9.38	D	24-May-11	25-May-11	Y	0006401815B01910000000000
FSS OTHER PRC	6760	MARK KENDALI	HAYMAN'S WESTSIDE AC	Maintenance-Vehi	13.07	D	27-May-11	30-May-11	Y	0006401815B01910000000000
FSS OTHER PRC	9484	BARB SCHLOEM	INLAND SALES GROUP I	Supplies	1,077.66	D	20-May-11	23-May-11	Y	0006601215C01910000000000
FACILITY AND	8079	CHRIS STILL	JOHNSTONE SUPPLY DA	Supplies	159.99	D	18-May-11	19-May-11	Y	0006601215C01910000000000
FSS OTHER PRC	4553	DENNIS WITTRO	K&K TRUEVALUE HARD'	Supplies	13.74	D	26-May-11	27-May-11	Y	0006601215C01910000000000
FACILITY AND	8079	CHRIS STILL	K&K TRUEVALUE HARD'	Supplies	201.14	D	19-May-11	20-May-11	Y	0006601215C01910000000000
FACILITY AND	8079	CHRIS STILL	K&K TRUEVALUE HARD'	Supplies	29.55	D	26-May-11	27-May-11	Y	0006601215C01910000000000
FACILITY AND	8079	CHRIS STILL	K&K TRUEVALUE HARD'	Supplies	45.40	D	26-May-11	27-May-11	Y	0006601215C01910000000000
FSS OTHER PRC	1657	BRUCE LEEDHALL	K&K TRUEVALUE HARD'	Maintenance - Bui	8.47	D	23-May-11	24-May-11	Y	0006401915B01910000000000
FSS OTHER PRC	6760	MARK KENDALI	KULLY SUPPLY	Supplies	25.44	D	25-May-11	26-May-11	Y	0006601215C01910000000000
FSS OTHER PRC	4488	DAVE DONOVAN	MENARDS DAVENPORT	Supplies	53.02	D	8-Jun-11	9-Jun-11	Y	0006601215A01910000000000
FSS OTHER PRC	8146	JON DITTMER	MENARDS DAVENPORT	Supplies	21.37	D	3-Jun-11	6-Jun-11	Y	0006601215D01910000000000
FSS OTHER PRC	8146	JON DITTMER	MENARDS DAVENPORT	Supplies	13.93	D	3-Jun-11	6-Jun-11	Y	0006601215B01910000000000
FSS OTHER PRC	8153	DAN OSTROSKI	MENARDS DAVENPORT	Supplies	22.98	D	10-Jun-11	13-Jun-11	Y	0006601215B01910000000000
FSS OTHER PRC	6760	MARK KENDALI	MENARDS DAVENPORT	Supplies	31.79	D	26-May-11	27-May-11	Y	0006601215A01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOHNSON	MIDWEST PEST MANAGE	Commercial Servic	19.00	D	26-May-11	27-May-11	Y	0006403215C01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOHNSON	MIDWEST PEST MANAGE	Commercial Servic	19.00	D	26-May-11	27-May-11	Y	0006403215C01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOHNSON	MIDWEST PEST MANAGE	Commercial Servic	19.00	D	26-May-11	27-May-11	Y	0006403215C01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOHNSON	MIDWEST PEST MANAGE	Commercial Servic	19.00	D	13-Jun-11	14-Jun-11	Y	0006403215C01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOHNSON	MIDWEST PEST MANAGE	Commercial Servic	19.00	D	13-Jun-11	14-Jun-11	Y	0006403215C01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOHNSON	MIDWEST PEST MANAGE	Commercial Servic	19.00	D	13-Jun-11	14-Jun-11	Y	0006403215I01910000000000
FSS OTHER PRC	6760	MARK KENDALI	PARTSTREE COM	Supplies	28.99	D	18-May-11	23-May-11	Y	0006601215B01910000000000
FACILITY AND	9387	TOM COATS	PTOUCHDIRECT COM	Supplies	136.28	D	3-Jun-11	6-Jun-11	Y	0006601215B01910000000000
FSS OTHER PRC	8153	DAN OSTROSKI	QC POWER EQUIPMENT	Supplies	10.93	D	7-Jun-11	9-Jun-11	Y	0006601215B01910000000000
FSS OTHER PRC	9484	BARB SCHLOEM	QUINT CITY STONE	Maintenance - Bui	458.03	D	26-May-11	30-May-11	Y	0006401915D01910000000000
FSS OTHER PRC	9484	BARB SCHLOEM	QUINT CITY STONE	Maintenance - Bui	458.03	D	1-Jun-11	3-Jun-11	Y	0006401915D01910000000000
FSS OTHER PRC	9484	BARB SCHLOEM	QUINT CITY STONE	Maintenance - Bui	916.06	D	2-Jun-11	6-Jun-11	Y	0006401915D01910000000000
FSS OTHER PRC	9484	BARB SCHLOEM	QUINT CITY STONE	Maintenance - Bui	916.06	D	7-Jun-11	9-Jun-11	Y	0006401915D01910000000000
FSS OTHER PRC	9484	BARB SCHLOEM	QUINT CITY STONE	Maintenance - Bui	916.06	D	9-Jun-11	13-Jun-11	Y	0006401915D01910000000000

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FSS OTHER PRC	4553	DENNIS WITTRO	REPUBLIC ELECTRIC CO	Maintenance-Equip	45.22	D	2-Jun-11	6-Jun-11	Y	0006402015B01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	215.00	D	31-May-11	1-Jun-11	Y	0006403215D01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	25.00	D	31-May-11	1-Jun-11	Y	0006403215K01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	120.00	D	31-May-11	1-Jun-11	Y	0006403215B01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	120.00	D	31-May-11	1-Jun-11	Y	0006403215C01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	6.25	D	31-May-11	1-Jun-11	Y	0006403215B01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	6.25	D	31-May-11	1-Jun-11	Y	0006403215C01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	6.25	D	31-May-11	1-Jun-11	Y	0006403215D01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	6.25	D	31-May-11	1-Jun-11	Y	0006403215K01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	30.00	D	31-May-11	1-Jun-11	Y	0006403215I01910000000000
FSS OTHER PRC	1665	RENEE LUZE JOF	REPUBLIC SERVICES TR	Commercial Servic	25.00	D	31-May-11	1-Jun-11	Y	0006403215G01910000000000
FACILITY AND	0524	MICHAEL MCAF	SIMONIZ CAR WASH 097	Maintenance-Vehi	5.50	D	23-May-11	24-May-11	Y	0006401815B01910000000000
FACILITY AND	0524	MICHAEL MCAF	SIMONIZ CAR WASH 097	Maintenance-Vehi	5.50	D	23-May-11	24-May-11	Y	0006401815B01910000000000
FACILITY AND	0524	MICHAEL MCAF	SIMONIZ CAR WASH 097	Maintenance-Vehi	5.50	D	23-May-11	24-May-11	Y	0006401815B01910000000000
FSS OTHER PRC	9484	BARB SCHLOEM	SMARTPHONEEXPERTSC	Supplies	479.50	D	28-May-11	30-May-11	Y	0006601215B01910000000000
FACILITY AND	9387	TOM COATS	SOUTHERN TELECOM	Supplies	139.69	D	23-May-11	24-May-11	Y	0006601215C01910000000000
FACILITY AND	9387	TOM COATS	SOUTHERN TELECOM	Supplies	308.51	D	31-May-11	1-Jun-11	Y	0006601215C01910000000000
FSS OTHER PRC	4553	DENNIS WITTRO	STARTBUTTON	Maintenance-Equip	32.90	D	18-May-11	19-May-11	Y	0006402015C01910000000000
FSS ADMINISTF	1442	TAMMY SPEIDEI	TRUGREEN # 5744	Commercial Servic	108.00	D	27-May-11	30-May-11	Y	0006403215B01910000000000
FSS OTHER PRC	6760	MARK KENDALI	VERIS INDUSTRIES LLC	Supplies	237.56	D	7-Jun-11	8-Jun-11	Y	0006601215C01910000000000
FSS OTHER PRC	4553	DENNIS WITTRO	WW GRAINGER	Supplies	66.10	D	18-May-11	19-May-11	Y	0006601215C01910000000000
FSS OTHER PRC	4553	DENNIS WITTRO	WW GRAINGER	Maintenance-Equip	368.55	D	14-Jun-11	15-Jun-11	Y	0006402015C01910000000000
FACILITY AND	9387	TOM COATS	WW GRAINGER	Supplies	463.37	D	25-May-11	26-May-11	Y	0006601215C01910000000000
FACILITY AND	9387	TOM COATS	WW GRAINGER	Supplies	124.16	D	25-May-11	26-May-11	Y	0006601215C01910000000000
FSS OTHER PRC	8153	DAN OSTROSKI	WW GRAINGER	Supplies	24.70	D	18-May-11	19-May-11	Y	0006601215B01910000000000
FSS OTHER PRC	9484	BARB SCHLOEM	WW GRAINGER	Supplies	347.00	D	23-May-11	24-May-11	Y	0006601215C01910000000000
FSS OTHER PRC	6760	MARK KENDALI	WW GRAINGER	Supplies	57.24	D	2-Jun-11	3-Jun-11	Y	0006601215B01910000000000
FSS OTHER PRC	6760	MARK KENDALI	WW GRAINGER	Supplies	170.78	D	8-Jun-11	9-Jun-11	Y	0006601215C01910000000000

Facilities & Support Services

13,150.25

Health

HEALTH DEPAF	3287	LYNN SMITH	ADVENTURELAND INN	Reimbursable Allo	132.16	D	8-Jun-11	13-Jun-11	Y	0006404320S013010000ATY00
HEALTH DEPAF	3287	LYNN SMITH	ADVENTURELAND INN	Reimbursable Allo	66.08	D	8-Jun-11	13-Jun-11	Y	0006404320S013010000AUG00

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HEALTH DEPAI	5525	AMY CANNADY	AMERIFILE	Reimbursable Allo	206.94	D	6-Jun-11	8-Jun-11	Y	0006404320G011210000AVT0
HEALTH DEPAI	6617	RAQUEL POSATI	BARNES&NOBLE COM	Books/Periodicals/	30.00	D	20-May-11	23-May-11	Y	0006601520S01304000000000
HEALTH DEPAI	6617	RAQUEL POSATI	BARNES&NOBLE COM	Books/Periodicals/	30.00	D	20-May-11	23-May-11	Y	0006601520F01105000000000
HEALTH DEPAI	9314	TIMOTHY DOUG	BEST WESTERN STEEPLE	Professional Servic	135.70	D	7-Jun-11	8-Jun-11	Y	0006403720U01302000000000
HEALTH DEPAI	7696	ROMA TAYLOR	CAREX HEALTH BRANDS	Supplies	500.00	D	7-Jun-11	8-Jun-11	Y	0006601220S01301000000000
HEALTH DEPAI	7696	ROMA TAYLOR	COLONY POINT QPS	Fuels and Lubricar	50.41	D	9-Jun-11	10-Jun-11	Y	0006601620S01301000000000
HEALTH DEPAI	6617	RAQUEL POSATI	ETR ASSOCIATES	Supplies	71.68	D	2-Jun-11	7-Jun-11	Y	0006601220S01304000000000
HEALTH DEPAI	2481	MAYRA BOYER	FIRST MED PHARMACY	Supplies	3.16	D	13-Jun-11	14-Jun-11	Y	0006601220S01301000000000
HEALTH DEPAI	4093	ERIC BRADLEY	GOODYEAR AUTO SVS C	Maintenance-Vehi	258.80	D	2-Jun-11	6-Jun-11	Y	0006401820U01302000000000
HEALTH DEPAI	4093	ERIC BRADLEY	HAYMAN'S WESTSIDE AC	Supplies	36.96	D	3-Jun-11	6-Jun-11	Y	0006601220U01302000000000
HEALTH DEPAI	4093	ERIC BRADLEY	HAYMAN'S WESTSIDE AC	Supplies	3.58	D	6-Jun-11	7-Jun-11	Y	0006601220U01302000000000
HEALTH DEPAI	4093	ERIC BRADLEY	HAYMAN'S WESTSIDE AC	Supplies	7.57	D	13-Jun-11	14-Jun-11	Y	0006601220U01302000000000
HEALTH DEPAI	2481	MAYRA BOYER	HENRY SCHEIN	Supplies	68.69	D	9-May-11	20-May-11	Y	0006601220S01301000000000
HEALTH DEPAI	2481	MAYRA BOYER	HENRY SCHEIN	Supplies	248.22	D	27-May-11	30-May-11	Y	0006601220S01301000000000
HEALTH DEPAI	2481	MAYRA BOYER	HENRY SCHEIN	Supplies	73.98	D	27-May-11	2-Jun-11	Y	0006601220S01301000000000
HEALTH DEPAI	2481	MAYRA BOYER	HENRY SCHEIN	Supplies	34.08	D	2-Jun-11	6-Jun-11	Y	0006601220S01301000000000
HEALTH DEPAI	2481	MAYRA BOYER	HENRY SCHEIN	Supplies	156.55	D	10-Jun-11	13-Jun-11	Y	0006601220S01301000000000
HEALTH DEPAI	2481	MAYRA BOYER	HENRY SCHEIN	Supplies	33.20	D	14-Jun-11	15-Jun-11	Y	0006601220S01301000000000
HEALTH DEPAI	9094	TERI ARNOLD	IA SECRETARY OF STATI	Professional Servic	30.00	D	26-May-11	27-May-11	Y	0006403720R01304000000000
HEALTH DEPAI	4078	BRIANA BOSWEI	JOEL PETERSON DDS	Reimbursable Allo	600.56	D	26-May-11	30-May-11	Y	0006404320T013000000AUBA
HEALTH DEPAI	7696	ROMA TAYLOR	KAPLAN EARLY LEARNII	Reimbursable Allo	739.50	D	7-Jun-11	8-Jun-11	Y	0006404320S013010000AUG0
HEALTH DEPAI	7954	PATRICIA BECKI	MEDLINE	Supplies	159.02	D	10-Jun-11	13-Jun-11	Y	0006601220F01105000000000
HEALTH DEPAI	9314	TIMOTHY DOUG	MENARDS DAVENPORT	Supplies	9.79	D	13-Jun-11	14-Jun-11	Y	0006601220U01302000000000
HEALTH DEPAI	5525	AMY CANNADY	MOORE MEDICAL LLC W	Reimbursable Allo	515.70	D	24-May-11	25-May-11	Y	0006404320G011210000AVT0
HEALTH DEPAI	0091	BROOKE BARNE	OFFICE MAX	Reimbursable Allo	44.94	D	2-Jun-11	3-Jun-11	Y	0006404320T013000000AUIW
HEALTH DEPAI	6278	LENORE ALONSC	OFFICE SOLUTIONS	Supplies	11.10	D	18-May-11	19-May-11	Y	0006601220F01105000000000
HEALTH DEPAI	6278	LENORE ALONSC	OFFICE SOLUTIONS	Supplies	19.96	D	3-Jun-11	6-Jun-11	Y	0006601220R01304000000000
HEALTH DEPAI	6278	LENORE ALONSC	OFFICE SOLUTIONS	Medicaid	19.85	D	3-Jun-11	6-Jun-11	Y	0006502920T013000000000AS
HEALTH DEPAI	6278	LENORE ALONSC	OFFICE SOLUTIONS	Supplies	50.76	D	13-Jun-11	14-Jun-11	Y	0006601220R01304000000000
HEALTH DEPAI	6278	LENORE ALONSC	QUIZNOS SUB #5699 Q50	Travel	32.91	D	19-May-11	23-May-11	Y	0006401020R01304000000000
HEALTH DEPAI	2481	MAYRA BOYER	SARSTEDT INC	Supplies	62.97	D	1-Jun-11	2-Jun-11	Y	0006601220S01301000000000
HEALTH DEPAI	5525	AMY CANNADY	SHELL OIL 514223200QPS	Fuels and Lubricar	23.95	D	9-Jun-11	13-Jun-11	Y	0006601620G01121000000000
HEALTH DEPAI	5525	AMY CANNADY	SIGNWIRE.COM	Reimbursable Allo	2,454.85	D	26-May-11	30-May-11	Y	0006404320G011210000AVT0
HEALTH DEPAI	7662	KAREN PAYNE	SIMONIZ CAR WASH 097	Maintenance-Vehi	5.50	D	20-May-11	23-May-11	Y	0006401820U01302000000000

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HEALTH DEPAI	4093	ERIC BRADLEY	SIMONIZ CAR WASH 097	Maintenance-Vehi	99.99	D	10-Jun-11	13-Jun-11	Y 0006401820U01302000000000
HEALTH DEPAI	4093	ERIC BRADLEY	SIMONIZ CAR WASH 097	Maintenance-Vehi	99.99	D	10-Jun-11	13-Jun-11	Y 0006401820U013020000000000
HEALTH DEPAI	7720	AMY THORESON	SOPHE	Memberships	165.00	D	24-May-11	25-May-11	Y 0006401620R0130400000000
HEALTH DEPAI	4093	ERIC BRADLEY	STRIETER MOTOR CO BO	Maintenance-Vehi	63.07	D	9-Jun-11	10-Jun-11	Y 0006401820U013020000000000
HEALTH DEPAI	4093	ERIC BRADLEY	STRIETER MOTOR CO SEI	Maintenance-Vehi	652.90	D	2-Jun-11	3-Jun-11	Y 0006401820U013020000000000
HEALTH DEPAI	2481	MAYRA BOYER	TOTAL ACCESS GROUP	Supplies	159.00	D	27-May-11	30-May-11	Y 0006601220S0130100000000000
HEALTH DEPAI	5525	AMY CANNADY	ULINE SHIP SUPPLIES	Reimbursable Allo	45.46	D	3-Jun-11	3-Jun-11	Y 0006404320G011210000AVT0
HEALTH DEPAI	5525	AMY CANNADY	ULINE SHIP SUPPLIES	Reimbursable Allo	80.69	D	4-Jun-11	6-Jun-11	Y 0006404320G011210000AVT0
HEALTH DEPAI	8066	DENNIS COON	VALVOLINE INSTANT OI	Maintenance-Vehi	22.94	D	6-Jun-11	9-Jun-11	Y 0006401820G01120000000000
Health					8,318.16				
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Human Resources									
HUMAN RESOU	7991	JILL NIEBUHR	AMAZON MKTPLACE PM	Training Supplies	18.26	D	2-Jun-11	2-Jun-11	Y 0006605724A01900000000000
HUMAN RESOU	7991	JILL NIEBUHR	AMAZON MKTPLACE PM	Training Supplies	7.19	D	3-Jun-11	3-Jun-11	Y 0006605724A01900000000000
HUMAN RESOU	7991	JILL NIEBUHR	JIMMY JOHN'S # 642 - E	Training Supplies	71.15	D	2-Jun-11	3-Jun-11	Y 0006605724A01900000000000
HUMAN RESOU	2098	CHERI SEXTON	OFFICE SOLUTIONS	Supplies	176.38	D	20-May-11	23-May-11	Y 0006601224A01900000000000
HUMAN RESOU	7991	JILL NIEBUHR	QUAD CITY AIRPORT	Travel	(40.00)	C	18-May-11	20-May-11	Y 0006401024A01900000000000
HUMAN RESOU	4308	BARB MCCOLLO	RAVE CINEMAS 41601	Employee Develop	50.00	D	13-Jun-11	14-Jun-11	Y 0006401424A01900000000000
HUMAN RESOU	4308	BARB MCCOLLO	RAVE CINEMAS 41601	Training Supplies	100.00	D	13-Jun-11	14-Jun-11	Y 0006605724A01900000000000
Human Resources					382.98				
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Information Technology									
INFORMATION	7588	SAM SAMARA	CROSS BORDER TRANS F	Service Contracts	0.40	D	28-May-11	31-May-11	N 0006403914B019110000000000
INFORMATION	7588	SAM SAMARA	DOVICO	Service Contracts	40.00	D	28-May-11	31-May-11	Y 0006403914B019110000000000
INFORMATION	8839	MITCH TOLLERU	PAYPAL VERISIGNINF	Service Contracts	125.00	D	1-Jun-11	2-Jun-11	Y 0006403914B019110000000000
INFORMATION	8904	MATT HIRST	STAPLES 00104448	Supplies	79.98	D	23-May-11	24-May-11	Y 0006601214B019110000000000
INFORMATION	7588	SAM SAMARA	VERIZON WRLS M0295-01	Supplies	19.99	D	21-May-11	23-May-11	Y 0006601214B019110000000000
Information Technology					265.37				

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Juvenile Detention									
JUVENILE DETI	8844	JEREMY KAISER	THE WOMENS CONNECT	Travel	25.00	D	6-Jun-11	7-Jun-11	N 0006401022B02212000000000
Juvenile Detention					25.00				
Planning & Development									
PLANNING ANI	2662	TIMOTHY HUEY	JEFF'S MARKET	Supplies	6.06	D	24-May-11	26-May-11	Y 0006601225A01630000000000
PLANNING ANI	2720	ROBERT BUCK	MURPHY6973ATWALMR7	Fuels and Lubricar	47.85	D	2-Jun-11	3-Jun-11	Y 0006601625B016010000000000
PLANNING ANI	2670	SHERRY KELLY	OFFICE SOLUTIONS	Supplies	47.78	D	19-May-11	20-May-11	Y 0006601225A01630000000000
PLANNING ANI	2670	SHERRY KELLY	OFFICE SOLUTIONS	Supplies	14.78	D	19-May-11	20-May-11	Y 0006601225A01630000000000
Planning & Development					116.47				
Recorder									
RECORDER	2609	SUE BREWER	GARYS QUIK SERV #2 QP	Travel	16.00	D	10-Jun-11	13-Jun-11	Y 0006401026B018110000000000
RECORDER	2609	SUE BREWER	OFFICE SOLUTIONS	Supplies	56.41	D	7-Jun-11	8-Jun-11	Y 0006601226B018110000000000
Recorder					72.41				
Secondary Roads									
SECONDARY RO	8497	JON BURGSTRUM	CASEYS GNRL STRE	Fuels and Lubricar	68.45	D	20-May-11	23-May-11	Y 6316599927I137210000000000
SECONDARY RO	0451	BARRY PECK	CASEYS GNRL STRE	Fuels and Lubricar	100.00	D	13-Jun-11	14-Jun-11	Y 6316599927I137210000000000
SECONDARY RO	8497	JON BURGSTRUM	CASEYS GNRL STRE	Fuels and Lubricar	33.10	D	26-May-11	27-May-11	Y 6316599927I137210000000000
SECONDARY RO	7164	BECKY WILKISO	COLONY POINT QPS	Fuels and Lubricar	52.60	D	8-Jun-11	9-Jun-11	Y 6316599927I137210000000000
SECONDARY RO	8497	JON BURGSTRUM	DIWAN LLC	Fuels and Lubricar	51.01	D	7-Jun-11	8-Jun-11	Y 6316599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	ELDRIDGE TRUEVALUE	Parts	3.99	D	24-May-11	25-May-11	Y 6216599927I137210000000000
SECONDARY RO	3717	ANGELA KERSTI	FAMILY RESOURCES INC	Schools and Meeti	50.00	D	2-Jun-11	3-Jun-11	Y 1326599927A13700000000000
ROADWAY MA	8604	TEDDY PAPUGA	FARM & FLT OF DAVENP	Sundry	9.68	D	25-May-11	27-May-11	Y 6506599927I137210000000000
ROADWAY MA	8604	TEDDY PAPUGA	FARM & FLT OF DAVENP	Parts	93.02	D	25-May-11	27-May-11	Y 6216599927I137210000000000
ROADWAY MA	8620	GARY WEBER	FARM & FLT OF DAVENP	Equipment	26.99	D	17-May-11	19-May-11	Y 2216599927B137010000000000
ROADWAY MA	8604	TEDDY PAPUGA	GERDAU AMERISTEEL EI	PORTLAND CEM	67.50	D	23-May-11	24-May-11	Y 4676599927D137110000000000

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ROADWAY MA	8604	TEDDY PAPUGA	GIERKE ROBINSON DAV	Concrete Work	78.16	D	31-May-11	1-Jun-11	Y	4676599927D13711000000000
ROADWAY MA	2179	KYLE KRAMBEC	HAWKEYE INT TRUCKS	Parts	101.18	D	31-May-11	1-Jun-11	Y	6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	HAWKEYE INT TRUCKS	Parts	16.65	D	1-Jun-11	2-Jun-11	Y	6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	HAWKEYE INT TRUCKS	Parts	261.49	D	8-Jun-11	9-Jun-11	Y	6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	HAWKEYE INT TRUCKS	Parts	98.67	D	9-Jun-11	10-Jun-11	Y	6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	HAWKEYE INT TRUCKS	Parts	462.19	D	14-Jun-11	15-Jun-11	Y	6216599927I137210000000000
SECONDARY R	8497	JON BURGSTRUM	JLEE OIL CO 00810101	Fuels and Lubricar	64.20	D	2-Jun-11	3-Jun-11	Y	6316599927I137210000000000
ROADWAY MA	8620	GARY WEBER	LINDQUIST FORD| INC	Parts	238.10	D	10-Jun-11	13-Jun-11	Y	6216599927I137210000000000
SECONDARY R	1105	MATTHEW WINS	LOGAN CONTRACTOR SU	Parts	497.10	D	17-May-11	20-May-11	Y	6216599927I137210000000000
SECONDARY R	1105	MATTHEW WINS	LOGAN CONTRACTOR SU	Concrete Work	799.99	D	16-May-11	20-May-11	Y	4676599927D137110000000000
SECONDARY R	1105	MATTHEW WINS	LOGAN CONTRACTOR SU	Parts	263.80	D	19-May-11	25-May-11	Y	6216599927I137210000000000
SECONDARY R	0629	KENNETH CLAR|	MARTIN EQUIPMENT -	Parts	69.13	D	9-Jun-11	10-Jun-11	Y	6216599927I137210000000000
SECONDARY R	0629	KENNETH CLAR|	MARTIN EQUIPMENT -	Filters	168.87	D	9-Jun-11	10-Jun-11	Y	6376599927I137210000000000
SECONDARY R	1105	MATTHEW WINS	MARTIN EQUIPMENT -	Parts	223.97	D	24-May-11	25-May-11	Y	6216599927I137210000000000
SECONDARY R	1105	MATTHEW WINS	MARTIN EQUIPMENT -	Parts	198.55	D	2-Jun-11	3-Jun-11	Y	6216599927I137210000000000
ROADWAY MA	4785	TARA YOUNGER	MENARDS DAVENPORT	Sundry	20.23	D	7-Jun-11	8-Jun-11	Y	6506599927I137210000000000
ROADWAY MA	8604	TEDDY PAPUGA	MENARDS DAVENPORT	Concrete Work	65.75	D	2-Jun-11	3-Jun-11	Y	4676599927D137110000000000
ROADWAY MA	8604	TEDDY PAPUGA	MENARDS DAVENPORT	Sundry	2.50	D	14-Jun-11	15-Jun-11	Y	6506599927I137210000000000
ROADWAY MA	8604	TEDDY PAPUGA	MIDWEST WHEEL CO. DP	Parts	15.68	D	25-May-11	26-May-11	Y	6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	MIDWEST WHEEL CO. DP	Parts	379.80	D	18-May-11	19-May-11	Y	6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	MIDWEST WHEEL CO. DP	Parts	123.39	D	7-Jun-11	8-Jun-11	Y	6216599927I137210000000000
SECONDARY R	1105	MATTHEW WINS	MIDWEST WHEEL CO. DP	Parts	45.25	D	6-Jun-11	7-Jun-11	Y	6216599927I137210000000000
SECONDARY R	1105	MATTHEW WINS	MIDWEST WHEEL CO. DP	Parts	68.50	D	6-Jun-11	7-Jun-11	Y	6216599927I137210000000000
SECONDARY R	1105	MATTHEW WINS	MIDWEST WHEEL CO. DP	Parts	66.98	D	7-Jun-11	8-Jun-11	Y	6216599927I137210000000000
ROADWAY MA	8620	GARY WEBER	NAPA	Parts	31.66	D	7-Jun-11	9-Jun-11	Y	6216599927I137210000000000
ROADWAY MA	8620	GARY WEBER	NAPA	Parts	493.84	D	7-Jun-11	9-Jun-11	Y	6216599927I137210000000000
ROADWAY MA	8620	GARY WEBER	NAPA	FILTERS	25.20	D	8-Jun-11	10-Jun-11	Y	6376599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	NAPA	FILTERS	22.80	D	8-Jun-11	10-Jun-11	Y	6376599927I137210000000000
ROADWAY MA	8620	GARY WEBER	NAPA	Parts	42.67	D	17-May-11	19-May-11	Y	6216599927I137210000000000
ROADWAY MA	8620	GARY WEBER	NAPA	Parts	3.29	D	17-May-11	19-May-11	Y	6216599927I137210000000000
ROADWAY MA	8620	GARY WEBER	NAPA	FILTERS	145.02	D	18-May-11	20-May-11	Y	6376599927I137210000000000
ROADWAY MA	8620	GARY WEBER	NAPA	Parts	5.60	D	20-May-11	23-May-11	Y	6216599927I137210000000000
ROADWAY MA	8620	GARY WEBER	NAPA	FILTERS	119.74	D	20-May-11	23-May-11	Y	6376599927I137210000000000
ROADWAY MA	8620	GARY WEBER	NAPA	Parts	53.39	D	27-May-11	31-May-11	Y	6216599927I137210000000000

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ROADWAY MA	8620	GARY WEBER	NAPA	FILTERS	9.19	D	27-May-11	31-May-11	Y 6376599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	NAPA	FILTERS	9.40	D	31-May-11	3-Jun-11	Y 6376599927I137210000000000
SECONDARY R	7164	BECKY WILKISO	OFFICE SOLUTIONS	Supplies	72.42	D	13-Jun-11	14-Jun-11	Y 1246599927A13700000000000
SECONDARY R	8497	JON BURGSTRUM	PILOT	Fuels and Lubricar	44.25	D	26-May-11	30-May-11	Y 6316599927I137210000000000
SECONDARY R	7164	BECKY WILKISO	REPUBLIC SERVICES TR	Sundry	66.67	D	24-May-11	25-May-11	Y 6506599927I137210000000000
SECONDARY R	8513	STEPHEN REYNC	RIVER VALLEY C0701762	Fuels and Lubricar	35.00	D	4-Jun-11	6-Jun-11	Y 6316599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	RIVER VALLEY TURF	Parts	136.68	D	8-Jun-11	9-Jun-11	Y 6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	RIVER VALLEY TURF	Parts	78.42	D	9-Jun-11	10-Jun-11	Y 6216599927I137210000000000
ROADWAY MA	8620	GARY WEBER	SADLER POWER TRAIN 7	Parts	299.79	D	24-May-11	26-May-11	Y 6216599927I137210000000000
SECONDARY R	0629	KENNETH CLAR	SADLER POWER TRAIN 7	Parts	135.44	D	9-Jun-11	13-Jun-11	Y 6216599927I137210000000000
SECONDARY R	1105	MATTHEW WINS	SCHNOOR TOOL SALES	Shop Tools	128.97	D	14-Jun-11	15-Jun-11	Y 6576599927I137210000000000
SECONDARY R	9126	DAVID ENGLER	TERRY FRAZERS RV CEN	Miscellaneous	54.21	D	17-May-11	19-May-11	Y 6496599927I137210000000000
SECONDARY R	9126	DAVID ENGLER	TERRY FRAZERS RV CEN	Miscellaneous	54.21	D	19-May-11	23-May-11	Y 6496599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	TITAN MACHINERY INC	Parts	842.11	D	6-Jun-11	7-Jun-11	Y 6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	VALLEY BOLT CO	Parts	32.90	D	9-Jun-11	13-Jun-11	Y 6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	VFPDTRUCKCOUNTRY O	Parts	56.68	D	6-Jun-11	7-Jun-11	Y 6216599927I137210000000000
ROADWAY MA	2179	KYLE KRAMBEC	VFPDTRUCKCOUNTRY O	Parts	104.59	D	13-Jun-11	14-Jun-11	Y 6216599927I137210000000000
SECONDARY R	3993	RANDY TRUDEL	WW GRAINGER	Sundry	59.37	D	9-Jun-11	10-Jun-11	Y 6506599927I137210000000000

Secondary Roads

8,049.98

Sheriff

SHERIFF CORRI	0708	JUDITH WOODIN	AAWS	COMMISSARY II	84.48	D	18-May-11	23-May-11	Y 0006605828C01105000000000
SHERIFF PATRC	8215	JAYNE RUCKOLI	AIRTRANAI 332010857358	Travel	398.40	D	8-Jun-11	9-Jun-11	Y 0006401028I011010000000000
SHERIFF CORRI	0708	JUDITH WOODIN	AMAZON MKTPLACE PM	Supplies	20.94	D	20-May-11	23-May-11	Y 0006601228C01105000000000
SHERIFF CORRI	0708	JUDITH WOODIN	AMAZON MKTPLACE PM	SUPPLIES	117.67	D	31-May-11	1-Jun-11	Y 0006601228C01105000000000
SHERIFF CORRI	0708	JUDITH WOODIN	AMAZON MKTPLACE PM	SUPPLIES	(6.37)	C	9-Jun-11	10-Jun-11	Y 0006601228C01105000000000
SHERIFF PATRC	7772	THOMAS GIBBS	AMAZON MKTPLACE PM	Maintenance-Equij	252.03	D	6-Jun-11	7-Jun-11	Y 0006402028B01100000000000
SHERIFF PATRC	7772	THOMAS GIBBS	AMAZON MKTPLACE PM	Maintenance-Equij	68.12	D	6-Jun-11	7-Jun-11	Y 0006402028B01100000000000
SHERIFF PATRC	7772	THOMAS GIBBS	AMAZON MKTPLACE PM	Maintenance-Equij	118.00	D	6-Jun-11	7-Jun-11	Y 0006402028B01100000000000
SHERIFF CORRI	0708	JUDITH WOODIN	AMAZON.COM	COMMISSARY II	59.08	D	29-May-11	30-May-11	Y 0006605828C01105000000000
SHERIFF PATRC	8231	BRYCE SCHMIDT	AMBIENT WEATHER	Commercial Servic	596.00	D	6-Jun-11	7-Jun-11	Y 0006403228M02214000000000
SHERIFF CORRI	8074	MICHAEL DIERK	AMERICAN JAIL ASSN	School of Instructi	345.00	D	15-Jun-11	15-Jun-11	Y 0006401128C01105000000000
SHERIFF CORRI	8074	MICHAEL DIERK	AMERICAN JAIL ASSN	School of Instructi	600.00	D	15-Jun-11	15-Jun-11	Y 0006401128C01105000000000

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SHERIFF CORR	8074	MICHAEL DIERK	AMERICAN JAIL ASSN	School of Instructi	95.00	D	15-Jun-11	15-Jun-11	Y 0006401128C011050000000000
SHERIFF PATR	7772	THOMAS GIBBS	ANIMAL FAMILY VETERI	Supplies	64.23	D	20-May-11	23-May-11	Y 0006601228B011000000000000
SHERIFF CORR	7936	RHONDA DUCHE	ASSN OF CORRECTIONAI	School of Instructi	35.00	D	24-May-11	25-May-11	Y 0006401128C011050000000000
SHERIFF INVE	0997	JEFFREY SWANS	AUTO TRIM & SIGN	Maintenance-Equij	775.00	D	13-Jun-11	15-Jun-11	Y 0006402028B011000000000000
FACILITY AND	9387	TOM COATS	B & H PHOTO-VIDEO.COM	Office Furniture ar	438.50	D	3-Jun-11	6-Jun-11	Y 0006201028B011000000000000
SHERIFF PATR	6225	CHAD WEIPERT	BATTERIES PLUS OF	Supplies	17.98	D	6-Jun-11	7-Jun-11	Y 0006601228B011000000000000
SHERIFF PATR	3295	SEAN THOMPSON	BIG 10 MART	Fuels and Lubricar	50.62	D	29-May-11	31-May-11	Y 0006601628B011000000000000
SHERIFF PATR	3295	SEAN THOMPSON	BIG 10 MART	Fuels and Lubricar	47.71	D	30-May-11	1-Jun-11	Y 0006601628B011000000000000
SHERIFF INVE	0997	JEFFREY SWANS	BIG 10 MART	Fuels and Lubricar	10.03	D	24-May-11	25-May-11	Y 0006601628B011000000000000
SHERIFF PATR	3295	SEAN THOMPSON	BIG 10 MART	Fuels and Lubricar	46.84	D	1-Jun-11	3-Jun-11	Y 0006601628B011000000000000
SHERIFF PATR	8512	DAVID ANDERSO	BLACKHAWK LOCK & SA	Supplies	15.00	D	10-Jun-11	13-Jun-11	Y 0006601228C011050000000000
SHERIFF CORR	0708	JUDITH WOODIN	BOSS OFFICE SUPPLIES	Supplies	88.85	D	8-Jun-11	10-Jun-11	Y 0006601228C011050000000000
SHERIFF CORR	0708	JUDITH WOODIN	BOSS OFFICE SUPPLIES	Supplies	44.32	D	9-Jun-11	13-Jun-11	Y 0006601228E022140000000000
SHERIFF CIVIL	8587	ROBERT GONZA	BRENNY'S MOTORCYCLE	Professional Servic	276.00	D	31-May-11	1-Jun-11	Y 0006403728I011010000000000
FACILITY AND	9387	TOM COATS	BRICKHOUSE ELECTRON	Office Furniture ar	199.95	D	3-Jun-11	6-Jun-11	Y 0006201028B011000000000000
SHERIFF PATR	8207	BRIAN RAUCH	BROWNELLS INC	Supplies	1,179.25	D	18-May-11	20-May-11	Y 0006601228C011050000000000
SHERIFF PATR	8231	BRYCE SCHMIDT	BUSHIDO TACTICAL| LLC	School of Instructi	600.00	D	3-Jun-11	6-Jun-11	Y 0006401128I011010000000000
SHERIFF PATR	8231	BRYCE SCHMIDT	CABELAS INC. 603874789	Commercial Servic	589.92	D	7-Jun-11	8-Jun-11	Y 0006403228M022140000000000
SHERIFF CORR	4443	TROY SULLIVAN	CAGLE'S BP QPS	Fuels and Lubricar	74.00	D	13-Jun-11	14-Jun-11	N 0006601628C011050000000000
SHERIFF INVE	0997	JEFFREY SWANS	CARQUEST 01017607	Fuels and Lubricar	68.02	D	13-Jun-11	15-Jun-11	Y 0006601628B011000000000000
SHERIFF PATR	8116	RACHELLE KUN	CASEYS GNRL STRE	Fuels and Lubricar	25.05	D	4-Jun-11	6-Jun-11	Y 0006601628B011000000000000
SHERIFF INVE	0989	ROBERT JACKSC	CASEYS GNRL STRE	Supplies	23.98	D	18-May-11	19-May-11	Y 0006601228B011000000000000
SHERIFF PATR	4047	TIMOTHY ELLS	CASEYS GNRL STRE	Fuels and Lubricar	37.88	D	6-Jun-11	7-Jun-11	Y 0006601628I011010000000000
SHERIFF CORR	7936	RHONDA DUCHE	CHEFMALL ST	Groceries	14.64	D	20-May-11	23-May-11	Y 0006601428C011050000000000
SHERIFF PATR	7772	THOMAS GIBBS	CIRCLEK6199 AS10082170	Fuels and Lubricar	79.50	D	24-May-11	26-May-11	Y 0006601628B011000000000000
SHERIFF CORR	7936	RHONDA DUCHE	COMMERCIAL FOOD EQU	Groceries	136.78	D	13-Jun-11	15-Jun-11	Y 0006601428C011050000000000
SHERIFF PATR	8116	RACHELLE KUN	COUNTRY INN SUITES	Travel	355.20	D	11-Jun-11	13-Jun-11	Y 0006401028I011010000000000
SHERIFF PATR	8116	RACHELLE KUN	CRYSTAL LAKE BP QPS	Fuels and Lubricar	52.15	D	9-Jun-11	10-Jun-11	Y 0006601628B011000000000000
SHERIFF CORR	3945	WILLIAM BOYD	DAVENPORT BARBER ST	COMMISSARY II	252.00	D	31-May-11	1-Jun-11	Y 0006605828C011050000000000
FACILITY AND	9387	TOM COATS	ECOST	Office Furniture ar	158.96	D	11-Jun-11	13-Jun-11	Y 0006201028B011000000000000
SHERIFF CORR	3945	WILLIAM BOYD	EXTRA PACKAGING COR	Supplies	348.77	D	6-Jun-11	7-Jun-11	Y 0006601228C011050000000000
SHERIFF CORR	2823	CLIFFORD TEBB	EXXONMOBIL 96112867	Fuels and Lubricar	59.00	D	19-May-11	20-May-11	Y 0006601628C011050000000000
SHERIFF CIVIL	8587	ROBERT GONZA	FARM & FLT OF DAVENP	Fuels and Lubricar	13.58	D	24-May-11	26-May-11	Y 0006601628I011010000000000
SHERIFF INVE	0997	JEFFREY SWANS	FARM & FLT OF DAVENP	Supplies	50.34	D	18-May-11	20-May-11	Y 0006601228B011000000000000

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SHERIFF CORR	5398	DONALD RUPE	FARM & FLT OF DAVENP	Supplies	23.44	D	6-Jun-11	8-Jun-11	Y	0006601228C011050000000000
SHERIFF PATR	8512	DAVID ANDERSO	FIRESTONE	Supplies	476.19	D	20-May-11	23-May-11	Y	0006601228B011000000000000
SHERIFF PATR	8512	DAVID ANDERSO	FIRESTONE	Maintenance-Equi	17.99	D	24-May-11	26-May-11	Y	0006402028B011000000000000
SHERIFF PATR	8512	DAVID ANDERSO	FIRESTONE	Maintenance-Equi	85.92	D	8-Jun-11	10-Jun-11	Y	0006402028B011000000000000
SHERIFF PATR	8512	DAVID ANDERSO	FIRESTONE	Supplies	1,796.60	D	8-Jun-11	10-Jun-11	Y	0006601228B011000000000000
SHERIFF INVE	0997	JEFFREY SWANS	FIRESTONE	Maintenance-Equi	27.86	D	1-Jun-11	3-Jun-11	Y	0006402028B011000000000000
SHERIFF	1317	GREGORY HILL	FIRESTONE	Maintenance-Equi	27.86	D	24-May-11	26-May-11	Y	0006402028B011000000000000
SHERIFF PATR	6225	CHAD WEIPERT	FIRESTONE	Maintenance-Equi	17.99	D	25-May-11	27-May-11	Y	0006402028B011000000000000
FSS OTHER PRC	9484	BARB SCHLOEM	GO 4 SUPPLY	Supplies	69.07	D	10-Jun-11	13-Jun-11	Y	0006601228C011000000000000
SHERIFF CORR	2129	ROBERT STONE	GT SPORTS UNLIMITED	Supplies	192.00	D	19-May-11	23-May-11	Y	0006601228C011050000000000
SHERIFF CORR	2129	ROBERT STONE	GT SPORTS UNLIMITED	Supplies	18.00	D	24-May-11	26-May-11	Y	0006601228C011050000000000
SHERIFF CIVIL	8587	ROBERT GONZA	HAWKEYE MOTOR WOR	Fuels and Lubricar	70.46	D	24-May-11	26-May-11	Y	0006601628I0110100000000000
SHERIFF CIVIL	8587	ROBERT GONZA	HAWKEYE MOTOR WOR	Fuels and Lubricar	79.11	D	6-Jun-11	8-Jun-11	Y	0006601628I0110100000000000
SHERIFF PATR	7772	THOMAS GIBBS	HOLIDAY INN EXPRESS	Travel	105.15	D	25-May-11	27-May-11	Y	0006401028I0110100000000000
SHERIFF CORR	8074	MICHAEL DIERK	HUMANE RESTRAINT CO	Other Equipment	550.95	D	3-Jun-11	6-Jun-11	Y	0006201228C011050000000000
SHERIFF ADMI	8496	PAMELA BENNE	HY VEE	Supplies	32.10	D	14-Jun-11	15-Jun-11	Y	0006601228A011060000000000
SHERIFF CORR	8910	ROBERT LIAGRE	HY VEE	Fuels and Lubricar	26.49	D	10-Jun-11	13-Jun-11	N	0006601628C011050000000000
SHERIFF CORR	0708	JUDITH WOODIN	I BUY OFFICE SUPPY.COM	Supplies	657.20	D	1-Jun-11	2-Jun-11	Y	0006601228C011050000000000
SHERIFF CORR	0708	JUDITH WOODIN	I BUY OFFICE SUPPY.COM	Supplies	219.68	D	8-Jun-11	9-Jun-11	Y	0006601228C011050000000000
SHERIFF CORR	0708	JUDITH WOODIN	I BUY OFFICE SUPPY.COM	Supplies	75.04	D	9-Jun-11	10-Jun-11	Y	0006601228A011060000000000
SHERIFF CORR	0708	JUDITH WOODIN	I BUY OFFICE SUPPY.COM	Supplies	33.16	D	13-Jun-11	14-Jun-11	Y	0006601228M022140000000000
SHERIFF PATR	4047	TIMOTHY ELLS	IA PUBLIC DEF TRAININC	Travel	32.00	D	6-Jun-11	7-Jun-11	Y	0006401028I0110100000000000
SHERIFF PATR	8124	TIMOTHY LANE	INDEPENDENT TRANSP	Travel	45.22	D	17-May-11	19-May-11	Y	0006401028I0110100000000000
SHERIFF INVE	4805	MICHAEL BROW	KIM KOMANDO WESTST.	Supplies	49.36	D	8-Jun-11	9-Jun-11	Y	0006601228A011060000000000
SHERIFF CORR	3945	WILLIAM BOYD	KINSLEY AND ASSOC IN	School of Instructi	250.00	D	3-Jun-11	6-Jun-11	Y	0006401128C011050000000000
SHERIFF CORR	3945	WILLIAM BOYD	KROGER FUELCTR#2500	Fuels and Lubricar	45.15	D	14-Jun-11	15-Jun-11	Y	0006601628C011050000000000
SHERIFF ADMI	8496	PAMELA BENNE	MCC MEDIACOM	Telephone	184.49	D	14-Jun-11	14-Jun-11	Y	0006402828H0110400000000000
SHERIFF ADMI	8496	PAMELA BENNE	MCC MEDIACOM	Telephone	88.95	D	14-Jun-11	14-Jun-11	Y	0006402828H0110400000000000
SHERIFF CORR	0708	JUDITH WOODIN	MCC MEDIACOM	COMMISSARY II	276.62	D	4-Jun-11	6-Jun-11	Y	0006605828C011050000000000
SHERIFF PATR	8173	TROY MCCLIMO	MENARDS DAVENPORT	Supplies	31.15	D	14-Jun-11	15-Jun-11	Y	0006601228B011000000000000
SHERIFF CORR	2129	ROBERT STONE	MENARDS DAVENPORT	Supplies	77.90	D	19-May-11	20-May-11	Y	0006601228C011050000000000
SHERIFF CORR	2129	ROBERT STONE	MENARDS DAVENPORT	Supplies	78.60	D	24-May-11	25-May-11	Y	0006601228C011050000000000
SHERIFF CORR	2129	ROBERT STONE	MENARDS DAVENPORT	Supplies	28.56	D	6-Jun-11	7-Jun-11	Y	0006601228C011050000000000
SHERIFF CORR	2129	ROBERT STONE	MENARDS DAVENPORT	Supplies	47.96	D	13-Jun-11	14-Jun-11	Y	0006601228C011050000000000

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SHERIFF INVES	0997	JEFFREY SWANS	MIDWEST WHEEL CO. DP	Supplies	9.99	D	25-May-11	26-May-11	Y	0006601228B01100000000000
SHERIFF INVES	0997	JEFFREY SWANS	MIDWEST WHEEL CO. DP	Maintenance-Equip	49.95	D	26-May-11	30-May-11	Y	0006402028B01100000000000
SHERIFF CORRI	8074	MICHAEL DIERK	MILLENNIUM HTL CINCI	Travel	110.00	D	19-May-11	23-May-11	Y	0006401028C01105000000000
SHERIFF CORRI	8074	MICHAEL DIERK	MINI MART COVINGTON	Fuels and Lubricar	60.00	D	19-May-11	23-May-11	Y	0006601628C01105000000000
SHERIFF INVES	0930	CHAD CRIBB	MOTHER HUBBARDS #15	Fuels and Lubricar	65.60	D	3-Jun-11	6-Jun-11	Y	0006601628E02214000000000
SHERIFF ADMIN	8496	PAMELA BENNE	NASRO	School of Instructi	550.00	D	6-Jun-11	7-Jun-11	Y	0006401128I011010000000000
SHERIFF PATRC	7772	THOMAS GIBBS	NATIONAL POLICE CANI	Memberships	60.00	D	21-May-11	23-May-11	Y	0006401628B01100000000000
SHERIFF PATRC	8207	BRIAN RAUCH	NRA MEMBERSHIP INTEF	Memberships	35.00	D	24-May-11	25-May-11	N	0006401628B01100000000000
SHERIFF PATRC	0929	ERIC ROLOFF	NRA MEMBERSHIP INTEF	Memberships	35.00	D	26-May-11	27-May-11	Y	0006401628B01100000000000
SHERIFF PATRC	8108	LEROY KUNDE	OFFICE MAX	Supplies	7.29	D	25-May-11	26-May-11	Y	0006601228B01100000000000
SHERIFF PATRC	8116	RACHELLE KUN	PAYPAL EFFECTIVECO	School of Instructi	99.00	D	23-May-11	24-May-11	Y	0006401128I011010000000000
SHERIFF CORRI	0708	JUDITH WOODIN	PENNY DELL MAGS	COMMISSARY II	219.58	D	9-Jun-11	10-Jun-11	Y	0006605828C01105000000000
SHERIFF CORRI	4443	TROY SULLIVAN	PILOT	Fuels and Lubricar	5.35	D	1-Jun-11	3-Jun-11	Y	0006601628C01105000000000
SHERIFF CORRI	8314	JERRY BRUNDIE	PILOT	Fuels and Lubricar	51.21	D	19-May-11	23-May-11	Y	0006601628C01105000000000
SHERIFF CORRI	8910	ROBERT LIAGRE	PILOT	Fuels and Lubricar	36.01	D	24-May-11	26-May-11	Y	0006601628C01105000000000
SHERIFF PATRC	7772	THOMAS GIBBS	QT 568 04005682	Fuels and Lubricar	60.00	D	25-May-11	27-May-11	Y	0006601628B01100000000000
SHERIFF PATRC	8207	BRIAN RAUCH	REMINGTON ARMS	School of Instructi	450.00	D	2-Jun-11	3-Jun-11	Y	0006401128I011010000000000
SHERIFF PATRC	0929	ERIC ROLOFF	REMINGTON ARMS	School of Instructi	450.00	D	2-Jun-11	3-Jun-11	Y	0006401128I011010000000000
SHERIFF ADMIN	8496	PAMELA BENNE	ROSEN SHNGLE CR ONLI	Travel	1,015.84	D	10-Jun-11	13-Jun-11	Y	0006401028I011010000000000
SHERIFF INVES	0989	ROBERT JACKSC	SAFARILAND LLC	Supplies	98.75	D	6-Jun-11	7-Jun-11	Y	0006601228M02214000000000
SHERIFF PATRC	8231	BRYCE SCHMID	SCHEELS-IOWA CITY	Commercial Servic	79.99	D	12-Jun-11	13-Jun-11	Y	0006403228M02214000000000
SHERIFF PATRC	7772	THOMAS GIBBS	SCHEELS-IOWA CITY	Commercial Servic	79.99	D	7-Jun-11	8-Jun-11	Y	0006403228I011010000000000
SHERIFF CORRI	5398	DONALD RUPE	SEARS ROEBUC TELEPHC	Supplies	54.34	D	24-May-11	26-May-11	Y	0006601228C01105000000000
SHERIFF CORRI	8910	ROBERT LIAGRE	SIMONIZ CAR WASH 097	Maintenance-Vehi	5.50	D	1-Jun-11	2-Jun-11	Y	0006401828C01105000000000
SHERIFF CORRI	3945	WILLIAM BOYD	STAPLES 00104448	Supplies	114.99	D	1-Jun-11	2-Jun-11	Y	0006601228C01105000000000
SHERIFF PATRC	8173	TROY MCCLIMO	STREICHERS INC	Supplies	257.00	D	3-Jun-11	6-Jun-11	Y	0006601228B01100000000000
SHERIFF PATRC	8108	LEROY KUNDE	STRIETER MOTOR CO SEI	Maintenance-Equip	458.14	D	8-Jun-11	9-Jun-11	Y	0006402028B01100000000000
SHERIFF PATRC	8512	DAVID ANDERS	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	24-May-11	25-May-11	Y	0006601628B01100000000000
SHERIFF PATRC	8512	DAVID ANDERS	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	24-May-11	25-May-11	Y	0006601628B01100000000000
SHERIFF PATRC	8512	DAVID ANDERS	STRIETER MOTOR CO SEI	Fuels and Lubricar	947.51	D	24-May-11	25-May-11	Y	0006601628B01100000000000
SHERIFF PATRC	8512	DAVID ANDERS	STRIETER MOTOR CO SEI	Fuels and Lubricar	1,134.37	D	24-May-11	25-May-11	Y	0006601628B01100000000000
SHERIFF PATRC	8512	DAVID ANDERS	STRIETER MOTOR CO SEI	Maintenance-Equip	3.82	D	27-May-11	30-May-11	Y	0006402028B01100000000000
SHERIFF PATRC	8512	DAVID ANDERS	STRIETER MOTOR CO SEI	Maintenance-Equip	121.95	D	2-Jun-11	3-Jun-11	Y	0006402028B01100000000000
SHERIFF PATRC	8512	DAVID ANDERS	STRIETER MOTOR CO SEI	Fuels and Lubricar	46.19	D	8-Jun-11	9-Jun-11	Y	0006601628B01100000000000

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SHERIFF PATRC	8512	DAVID ANDERSO	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	8-Jun-11	9-Jun-11	Y	0006601628B01100000000000	
SHERIFF PATRC	8512	DAVID ANDERSO	STRIETER MOTOR CO SEI	Fuels and Lubricar	567.32	D	10-Jun-11	13-Jun-11	Y	0006601628B01100000000000	
SHERIFF CORRI	0310	RYAN LAGE	STRIETER MOTOR CO SEI	Fuels and Lubricar	417.89	D	20-May-11	23-May-11	Y	0006601628B01100000000000	
SHERIFF CORRI	0310	RYAN LAGE	STRIETER MOTOR CO SEI	Maintenance-Equij	75.54	D	31-May-11	1-Jun-11	Y	0006402028B01100000000000	
SHERIFF INVES	0922	MICHAEL BLAES	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	27-May-11	30-May-11	Y	0006601628B01100000000000	
SHERIFF INVES	0997	JEFFREY SWANS	STRIETER MOTOR CO SEI	Maintenance-Equij	14.60	D	23-May-11	24-May-11	Y	0006402028B01100000000000	
SHERIFF INVES	0997	JEFFREY SWANS	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	31-May-11	1-Jun-11	Y	0006601628B01100000000000	
SHERIFF CORRI	8910	ROBERT LIAGRE	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	23-May-11	24-May-11	Y	0006601628C01105000000000	
SHERIFF CORRI	8910	ROBERT LIAGRE	STRIETER MOTOR CO SEI	Fuels and Lubricar	28.95	D	31-May-11	1-Jun-11	Y	0006601628C01105000000000	
SHERIFF PATRC	6598	TARA DINNEWE	STRIETER MOTOR CO SEI	Fuels and Lubricar	25.95	D	31-May-11	1-Jun-11	Y	0006601628I011010000000000	
SHERIFF	8558	KENNETH KOEH	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	2-Jun-11	3-Jun-11	Y	0006601628B01100000000000	
SHERIFF PATRC	0333	JOSHUA WALL	STRIETER MOTOR CO SEI	Fuels and Lubricar	46.19	D	6-Jun-11	7-Jun-11	Y	0006601628B01100000000000	
SHERIFF PATRC	0911	RYAN STROM	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	27-May-11	30-May-11	Y	0006601628B01100000000000	
SHERIFF PATRC	0929	ERIC ROLOFF	STRIETER MOTOR CO SEI	Fuels and Lubricar	46.19	D	3-Jun-11	6-Jun-11	Y	0006601628B01100000000000	
SHERIFF PATRC	3295	SEAN THOMPSON	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	1-Jun-11	2-Jun-11	Y	0006601628B01100000000000	
SHERIFF PATRC	6225	CHAD WEIPERT	STRIETER MOTOR CO SEI	Fuels and Lubricar	27.45	D	6-Jun-11	7-Jun-11	Y	0006601628B01100000000000	
FACILITY AND	9387	TOM COATS	SURVEILLANCE-VIDEO.C	Office Furniture ar	226.08	D	6-Jun-11	7-Jun-11	Y	0006201028B01100000000000	
SHERIFF INVES	4805	MICHAEL BROW	SYX TIGERDIRECT.COM	Supplies	61.97	D	15-Jun-11	15-Jun-11	Y	0006601228A01106000000000	
SHERIFF INVES	0997	JEFFREY SWANS	THE CAMERA CORNER	Supplies	99.98	D	18-May-11	19-May-11	Y	0006601228B01100000000000	
SHERIFF PATRC	8108	LEROY KUNDE	TPC CASH & CARRY DAV	Supplies	6.66	D	7-Jun-11	8-Jun-11	Y	0006601228B01100000000000	
SHERIFF PATRC	3295	SEAN THOMPSON	U.S. TACTICAL SUPPLY I	Commercial Servic	90.06	D	19-May-11	20-May-11	N	0006403228B01100000000000	
SHERIFF PATRC	8249	BRIAN STASZEW	UI PARKING & TRANSPQ	Travel	15.00	D	20-May-11	23-May-11	Y	0006401028I011010000000000	
SHERIFF PATRC	8124	TIMOTHY LANE	UNITED 0164511878527	Travel	25.00	D	17-May-11	19-May-11	Y	0006401028I011010000000000	
SHERIFF CORRI	5398	DONALD RUPE	WALLACES GARDEN CEN	Supplies	43.70	D	6-Jun-11	7-Jun-11	Y	0006601228C01105000000000	
SHERIFF CORRI	2129	ROBERT STONE	WAL-MART #1241	Supplies	105.23	D	24-May-11	25-May-11	Y	0006601228C01105000000000	
SHERIFF CORRI	3945	WILLIAM BOYD	WAL-MART #1241	Supplies	50.41	D	7-Jun-11	8-Jun-11	Y	0006601228C01105000000000	
SHERIFF INVES	4805	MICHAEL BROW	WIRELESSGROUND.COM	Supplies	23.90	D	24-May-11	25-May-11	Y	0006601228A01106000000000	
SHERIFF CORRI	5398	DONALD RUPE	WM SUPERCENTER	Supplies	65.76	D	9-Jun-11	10-Jun-11	Y	0006601228C01105000000000	
SHERIFF PATRC	8124	TIMOTHY LANE	YELLOW CAB OF SAN AN	Travel	49.26	D	15-May-11	19-May-11	Y	0006401028I011010000000000	
Sheriff					23,948.12						

Supervisors

ADMINISTRATI	7797	CHRIS BERGE	OFFICE SOLUTIONS	Supplies	22.88	D	13-Jun-11	14-Jun-11	Y	0006601229A01900000000000
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POSTING DATE: 06/15/11

BOARD DATE: 06/23/11

DEPT/PROG	CARD	CARDHOLDER	VENDOR	DESCRIPTION	AMT	D/C	TRANS	POST	R	
ADMINISTRATI	7797	CHRIS BERGE	WALGREENS #11709	Supplies	2.99	D	3-Jun-11	6-Jun-11	Y	0006601229A0190000000000
Supervisors					25.87					
Treasurer										
TREASURER	9239	BARB VANCE	CASEYS GNRL STRE	Travel	40.57	D	13-Jun-11	14-Jun-11	Y	0006401030A019020000000000
TREASURER	2647	KATHY HALL	CASEYS GNRL STRE	Travel	20.00	D	14-Jun-11	15-Jun-11	Y	0006401030D01810000000000
TREASURER	9112	CRAIG HUFFORD	D J WALL ST JOURNAL	Books/Periodicals/	51.87	D	23-May-11	24-May-11	Y	0006601530E019020000000000
TREASURER	2647	KATHY HALL	HY VEE	Employee Develop	9.99	D	8-Jun-11	9-Jun-11	Y	0006401430A019020000000000
TREASURER	2746	SUE LACKE SMITH	OFFICE SOLUTIONS	Supplies	17.46	D	26-May-11	27-May-11	Y	0006601230C018100000000000
TREASURER	2746	SUE LACKE SMITH	OFFICE SOLUTIONS	Supplies	12.04	D	2-Jun-11	3-Jun-11	Y	0006601230C018100000000000
TREASURER	9239	BARB VANCE	STAPLES 00104448	Supplies	499.98	D	21-May-11	23-May-11	Y	0006601230E019020000000000
TREASURER	9239	BARB VANCE	USAIRWAY 037865812913	Travel	563.20	D	6-Jun-11	8-Jun-11	Y	0006401030A019020000000000
TREASURER	9239	BARB VANCE	USAIRWAY 037865812913	Travel	563.20	D	6-Jun-11	8-Jun-11	Y	0006401030A019020000000000
Treasurer					1,778.31					
Grand Total:					83,768.67					