

VENDOR	DESCRIPTION	AMOUNT
ADEL WHOLESALERS	Supplies	1,636.36
AITP- DUES- 800.224.93	Memberships	120.00
ALTORFER INC LT 60	Supplies	85.46
AMAZON	Adult Books	4,918.73
AMERICAN PUBLIC WORKS	Schools and Meetings	175.00
AMSAN CORP	Supplies	898.39
APA- CONFERENCE	School of Instruction	500.00
APPLIANCE PARTS PROS	Supplies	65.51
ARMSTRONG SYSTEMS & CO	Supplies	759.72
ARNOLDS BODY SHOP	Maintenance-Vehicles	620.90
ARROWHEAD SCIENTIFIC I	Supplies	312.20
ARROWWOOD RESORT CON	Travel	1,272.70
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	1,070.00
BATTERIES PLUS #13	Supplies	176.34
BEST BUY 00000224	Office Furniture and Equi	450.95
BOB BARKER COMPANY INC	Supplies	830.38
BOSS OFFICE SUPPLIES	Supplies	65.72
BOSTON PARK PLAZA HOTE	Travel	1,253.20
BULK OFFICE SU00 OF 00	Supplies	212.30
CARTRIDGE WORLD #11	Supplies	80.00
CASEYS GENERAL STORE	Fuels and Lubricants	433.20
CCTV CAMERA PROS	Supplies	639.36
CELL PHONE SHOP SERVIC	Supplies	36.93
CELLULAR CONNECTION 42	Supplies	67.71
CHARM-TEX	Supplies	72.36
CLICKATELL.COM	Medicaid	9.95
COURTESY FORD	Maintenance-Vehicles	29.99
CROSS BORDER TRANS FEE	Books/Periodicals/Subscri	0.60
CUT RATE BATTERIES I	Supplies	1,476.00
DAKOTA SECURITY SYSTEM	Capital Improvement	489.34

VENDOR	DESCRIPTION	AMOUNT
DAVENPORT BARBER STYLI	Commissary Surcharge Use	335.00
DELI MART #1 QPS	Fuels and Lubricants	55.00
DELTA 00682241859272	Travel	25.00
DISH NETWORK-ONE TIME	Commercial Services	108.00
DOCS STOP 5	Fuels and Lubricants	37.40
DOLLAR GENERAL	Supplies	19.50
DOORS INC	Supplies	470.00
DRI NUANCE	Supplies	139.94
DRURY INNS	Travel	188.16
DTV DIRECTV SERVICE	Commercial Services	318.98
DUNHAMS SPORTS00000711	Supplies	89.99
EASTERN IOWA CC	School of Instruction	297.00
ELECT. ENGINEERING EQU	Supplies	156.03
EXPEDIA EXPEDIA.COM	Travel	128.98
EXXONMOBIL 97555130	Fuels and Lubricants	54.32
FARM & FLT OF DAVENPOR	Supplies	626.02
FREDPRYOR CAREERTRACK	School of Instruction	149.00
GARNER ONE STOP	Fuels and Lubricants	41.10
GAS DEPOT	Fuels and Lubricants	45.00
GCSAA EIFG 8004727878	Memberships	365.00
GIERKE ROBINSON COMPAN	HAND TOOLS	680.53
GIT N GO 27	Fuels and Lubricants	28.11
GO AMERICA	Fuels and Lubricants	48.97
GODADDY.COM	Service Contracts	74.99
GOVERNMENT FINANCE OFF	School of Instruction	150.00
GREEN BUICK GMC IN	Maintenance-Vehicles	670.45
GREENWOOD CLEANING SYS	Supplies	3,881.38
GT SPORTS UNLIMITED	Clothing	133.00
GYP SUM SUPPLY CO - QUA	Maintenance - Buildings	80.00
HALE PRINTING INC	PARTS	75.00

VENDOR	DESCRIPTION	AMOUNT
HAMPTON INN DES MOINES	Travel	282.24
HARBOR FREIGHT TOOLS 9	SUNDRY	81.89
HAWKEYE INTERNATIONAL	FILTERS	535.07
HAY GROUP INC	School of Instruction	2,200.00
HAYMAN'S WESTSIDE ACE	Supplies	34.13
HILTON	Travel	2,422.29
HOLIDAY INN RESEARCH P	Travel	468.30
HOME HARDWARE	Maintenance-Equipment	126.98
HOTWIRE-SALES FINAL	Travel	346.94
HP HOME STORE	Capital Improvement	74.19
HSW HOSTWAY.COM	Service Contracts	17.45
HUNT CALENDARS	Supplies	99.95
HY VEE	Supplies	251.08
I BUY OFFICE SUPPY.COM	Supplies	962.94
IA CORRECTIONS ASSOC	School of Instruction	190.00
IA PUBLIC DEF TRAINING	Travel	170.00
IA SECRETARY OF STATE	Professional Services	30.00
INTER-CONTINENTAL HOTE	Reimbursable Allotment	572.32
IOWA HSEMD GOV CONFERE	School of Instruction	475.00
IOWA LIBRARY ASSOCIATI	School of Instruction	85.00
IOWA PRIMARY CARE ASSO	School of Instruction	40.00
IWIRELESS - RECURRING	Cell Phones	72.08
J AND J LOCKS SAFES AN	Supplies	12.00
JACK FLASH FARMERSVI	Fuels and Lubricants	31.00
JOANN FABRIC #1645	DITCHES	11.96
K&K TRUEVALUE HARDWARE	Supplies	132.96
KEITH BRAAFHART MATCO	Supplies	599.46
KMART 9359	Supplies	23.16
KOHL'S #0201	Clothing	(64.98)
KUM & GO	Fuels and Lubricants	270.75

VENDOR	DESCRIPTION	AMOUNT
KWE KIPLINGER EDITORS	Books/Periodicals/Subscri	49.00
KWIK STAR 39400003947	Fuels and Lubricants	44.02
LINCOLN AUTOMOTIVE SER	Maintenance-Vehicles	1,429.20
LOGAN CONTRACTOR SUPPL	Equipment	160.00
LOOPNET INC	Professional Services	49.95
LOWES #00107	Supplies	285.14
MARATHON PETRO157479	Travel	49.42
MARKS PLUMBING PARTS	Supplies	497.00
MARRIOTT	Travel	1,927.58
MCC MEDIACOM	Commissary Surcharge Use	851.51
MCKESSON MEDICAL SURGI	Supplies	1,828.87
MENARDS	SHOP TOOLS	808.16
MESKWAKI TRADING POQPS	Fuels and Lubricants	21.52
MHM RESOURCES LLC	Professional Services	827.00
MID-STATES ORGANIZED C	Reimbursable Allotment	450.00
MIDWEST PEST MANAGEMEN	Commercial Services	220.00
MIDWEST WHEEL CO. DP	Parts	407.35
MINNESOTA CLE	School of Instruction	335.00
MOBILE VISION	Supplies	113.90
MSFT ONLINE	Maint for Software	90.00
MT JOY BP QPS	Fuels and Lubricants	16.41
Merchant113978429047	Travel	1,196.00
NAPA PARTS 0027697	FILTERS	930.94
NEWTON 66	Fuels and Lubricants	44.32
NGS ONLINE STORE	Commissary Surcharge Use	45.41
NORTH SCOTT FOODS	Apothecary Shop Supplies	27.75
NORTHPARK MALL	Employee Development	853.00
NRA SERVSAFE	Commissary Surcharge Use	263.30
OFFICE MAX	Supplies	381.57
OFFICE SOLUTIONS	Supplies	931.57

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OWW ORBITZ.COM	Travel	106.62
P AND K MIDWEST DEWITT	FILTERS	135.96
PANERA BREAD #3218	Travel	29.76
PAYPAL	Supplies	2,041.63
PILOT	Fuels and Lubricants	74.95
PINNACLE TECHNOLOGIES	Supplies	1,602.56
PITNEY BOWES PI	Maintenance-Equipment	608.90
PREET MINI MART	Fuels and Lubricants	27.00
PSTC - 911 CARES	School of Instruction	1,396.00
PTS OF AMERICA, LLC	Prisoner Extradition Cost	954.80
PULMONARY ASSOCIATES	Professional Services	25.00
PULSETV.COM	Supplies	34.96
QT 566 04005666	Fuels and Lubricants	51.86
QUAD CITIES CONVENTION	Travel	78.00
QUALITY INN AMES	Travel	407.55
QWEST COMMUNICATIONS	Telephone	77.18
RADISSON LA CROSSE	Travel	240.00
RAMADA NORTHWEST	Reimbursable Allotment	504.00
RAYNOR DOOR CO INC OF	GROUNDS	80.00
REPUBLIC SERVICES TRAS	Sundry	102.27
ROAD RANGER #265	Fuels and Lubricants	20.05
ROOMSTAYSCOM	Travel	9.95
RR BRINK LOCKING SYSTE	Supplies	482.00
RSNIDER SNAPONTOOLS	TOOLS	491.75
SADLER POWER TRAIN 76T	Vehicular Parts	414.97
SAMS INTERNET	Supplies	514.68
SAMSCLUB #8238	Employee Development	365.18
SCHOOL HEALTH CORP	Supplies	38.00
SCOTT AREA LANDFILL	Capital Improvement	50.00
SETON IDENTIFICATION P	Supplies	348.35

VENDOR	DESCRIPTION	AMOUNT
SHELL OIL	Fuels and Lubricants	270.88
SHERWIN WILLIAMS	Supplies	664.45
SHOPLET.COM	Supplies	261.78
SIBER ROBOFORM GOODSYN	Service Contracts	1,014.90
SIGNS NOW	Capital Improvement	795.00
SIMONIZ CAR WASH 097	Maintenance-Vehicles	56.49
SKYPE COMMUNICATIO	Books/Periodicals/Subscri	59.88
ST LUKES FINANCE	School of Instruction	50.00
STAPLES DIRECT	Supplies	49.99
STETSON BUILDING PRODU	Supplies	196.24
STEVES MIRROR AND GLAS	Supplies	36.44
STRIETER MOTOR CO SERV	Maintenance-Vehicles	4,248.11
SUPERSHUTTLE ECAR HOU	Travel	253.64
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	1,647.34
TAPE-TEL ELECTRONICS	Maintenance-Equipment	1,618.38
TERRITORIAL SEED CO	Supplies	53.00
TERRY FRAZERS RV CENTE	Sundry	54.21
TESKE PET AND GARD	Supplies	147.87
THE TRANE COMPANY	Maintenance-Equipment	444.72
THE UPS STORE 2883	Postage	32.42
THUNDER BAY GRILLE DAV	Employee Development	150.00
TOBACCOOUTLET500005629	Fuels and Lubricants	16.50
TPC CASH & CARRY DAVEN	Apothecary Shop Supplies	54.51
TRAINING RESOURCES	School of Instruction	435.00
TROPHY KING	Supplies	115.00
TROPHY SHOPPE INC	Employee Development	48.32
TRUGREEN # 5744	Commercial Services	508.00
UI CTR FOR CONFERENCES	School of Instruction	199.00
UI PARKING&TRANSPORQ18	Travel	5.70
ULTIMATE ENTERPRISEQPS	Fuels and Lubricants	48.01

VENDOR	DESCRIPTION	AMOUNT
UNIQUE PHOTO RETAIL	Maintenance-Equipment	488.40
UNITED 01626057566781	Travel	25.00
UNITED CAMERA REPAIR I	Maintenance-Equipment	101.25
USAIRWAY 03772591736782	Travel	391.50
USPS	Postage	161.02
VAN METER INDUSTRIAL	Supplies	66.67
VERIZON WIRELESS	SUPPLIES	42.85
WAL-MART	Supplies	3,414.31
WALGREENS #11709	Fuels and Lubricants	105.95
WARREN ELECTRONIC DIST	Supplies	4.92
WILLIAM V MACGILL & CO	Supplies	389.90
WSC WINDSTREAM PMTFEE	Telephone	120.28
WW GRAINGER	Supplies	1,405.90
WWW.NEWEGG.COM	Supplies	256.40
Grand Total:		85,744.26
