

ADEL WHOLESALERS	SUPPLIES	92.30
ADMIN ARSENAL CORPORAT	MAINTENANCE- SOFTWARE	500.00
AIR DELIGHTS INC	SUPPLIES	408.94
AIRGASS NORTH	WELDING	36.14
AMAZON	ADULT BOOKS	4,952.84
AMERICAN JAIL ASSOCIAT	MEMBERSHIPS	48.00
AMERICAN PLANNING ASSO	MEMBERSHIPS	140.00
AMES ENVIRONMENTAL INC	MEETINGS	125.00
AMSAN CORP	SUPPLIES	332.75
ANIMAL FAMILY VETERINA	Professional Services	193.23
APHA EDONOREDUEPUBS	REIMBURSABLE ALLOTMENT	105.00
ARMSTRONG SYSTEMS & CO	SUPPLIES	3,352.81
ARROWHEAD SCIENTIFIC I	SUPPLIES	549.00
ASE SUPPLY INC	TOOLS	60.42
ASFPM MADISON WI	MEMBERSHIPS	130.00
AUTISM SOCIETY OF IOWA	SUPPLIES	25.00
AUTO TRIM & SIGN	MAINTENANCE -VEHICLES	255.00
B&H PHOTO	SUPPLIES	105.98
BAD BOYZ PIZZA & PUB	COMMISSARY SURCHARGE USE	154.28
BATTERIES PLUS	SUPPLIES	71.91
BIAGGIS DV	EMPLOYEE DEVELOPMENT	512.00
BOSS OFFICE SUPPLIES	SUPPLIES	133.48
BP	TRAVEL	143.61
BREVIS CORPORATION	REIMBURSABLE ALLOTMENT	57.14
BROWNELLS INC	SUPPLIES	525.35
BUGGIES UNLIMITED	MAINTENANCE- EQUIPMENT	26.72
BULKAPOTHECARY.COM	SUPPLIES	32.55
BURKE CLEANERS INC 6	COMMERCIAL SERVICES	30.48
CARS TRUCKS & VANS REP	MAINTENANCE -VEHICLES	201.59
CASEYS GEN STORE	GASOLINE	490.75
CHURCH & DWIGHT CO INC	REIMBURSABLE ALLOTMENT	1,701.00
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COUNTRY INN ANKENY	TRAVEL	505.12
CPC IMAGEKIND	SUPPLIES	172.55
DASH MEDICAL GLOVES	SUPPLIES	114.90
DAVENPORT BARBER STYLI	COMMISSARY SURCHARGE USE	431.00
DISH NETWORK-ONE TIME	COMMERCIAL SERVICES	85.00
DOORS INC	SUPPLIES	208.19
DRAKE LAW EVENTS	SCHOOL OF INSTRUCTION	395.00
DTV DIRECTV SERVICE	COMMERCIAL SERVICES	279.97
DUKE AERIAL	WLP CAPITAL EXP	-100.00
EAST SIDE BAKERY	COMMISSARY SURCHARGE USE	150.00
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	530.00
EASTERN MARINE WEBSITE	SUPPLIES	61.93
ELDRIDGE CHAMBER OF CO	MEMBERSHIPS	170.00
ELECT. ENGINEERING EQU	SUPPLIES	73.03
EMBASSY SUITES DES MOI	TRAVEL	401.40
ENTERPRISE RENT-A-CAR	SUPPLIES	110.00
FARM & FLT	SUPPLIES	304.34
FBI LEEDA INC	SCHOOL OF INSTRUCTION	550.00
FEDEX	POSTAGE	59.75
FIRESTONE	MAINTENANCE -VEHICLES	0.00
FOLEY BELSAW INSTITUTE	SUPPLIES	248.95
FORCE SONS TRUCK EQUI	CIP	230.28
FOUR WIND RECREATIONAL	MAINTENANCE -VEHICLES	2,414.00
FRAUD-32ND AVE VALERO	SUPPLIES	-199.59

FRAUD-EXXONMOBIL 988079	OTHER EXPENSE	-150.00
FRAUD-RACETRAC102 00001C	OTHER EXPENSE	-149.99
GANDER MOUNTAIN	SUPPLIES	22.48
GATEWAY HOTEL AND CONF	MEETINGS	610.40
GLOBAL PROTECTION CORP	REIMBURSABLE ALLOTMENT	1,201.88
GRAINGER	BUILDINGS	2,081.05
GRANDSTAY SUITES	MEALS AND LODGING	123.10
GREEN BUICK GMC IN	MAINTENANCE -VEHICLES	29.98
GREENWOOD CLEANING SYS	SUPPLIES	2,061.46
HAPPY JOES PIZZA	SUPPLIES	98.90
HARBOR FREIGHT TOOLS	TOOLS	97.97
HAWKEYE INTERNATIONAL	PARTS	311.41
HAYMAN'S WESTSIDE ACE	SUPPLIES	23.99
HAZELDEN PUBLISHING 2	COMMISSARY SURCHARGE USE	1,598.50
HBD INCORPORATED	SUPPLIES	540.00
HD SUPPLY FACILITIES M	MAINTENANCE- EQUIPMENT	31.47
HENRY SCHEIN	REIMBURSABLE ALLOTMENT	271.55
HOBBY-LOBBY	SUPPLIES	55.85
HSW HOSTWAY.COM	SERVICE CONTRACTS	17.45
HY VEE	APOTHECARY SUPPLIES	920.57
I BUY OFFICE SUPPLY.CO	SUPPLIES	45.14
I BUY OFFICE SUPPY.COM	SUPPLIES	45.39
IA PROFESSIONAL LICENS	LICENSE	100.00
IMPACT COMPUTERS	PC PRINTERS	119.57
IN EXTRA PACKAGING	SUPPLIES	474.60
IOWA LIBRARY ASSOCIATI	MEMBERSHIPS	60.00
IOWA POLICE CHIEFS ASS	MEMBERSHIPS	75.00
IWIRELESS - RECURRING	CELL PHONES	72.68
K&K TRUEVALUE HARDWAR	SUPPLIES	172.03
KASCAR LLC	SUPPLIES	46.68
KEITH BRAAFHART MATCO	SUPPLIES	344.44
KMART	SUPPLIES	22.34
KULLY SUPPLY PC	SUPPLIES	105.60
KUM & GO	VEHICLE FUELS AND LUBRICA	205.70
KWIK SHOP	VEHICLE FUELS AND LUBRICA	64.99
KWIK STAR	TRAVEL	52.98
LIGHTBULB SURPLUS	SUPPLIES	151.21
LOWES	SUPPLIES	664.96
LUJACK HONDA	MAINTENANCE -VEHICLES	355.85
MAC TOOLS-LOW MOOR	TOOLS	60.00
MARATHON PETRO	VEHICLE FUELS AND LUBRICA	35.04
MARTIN EQUIP ROCK ISLA	PARTS	3,383.97
MCC MEDIACOM	COMMISSARY SURCHARGE USE	383.17
MCKESSON MEDICAL SURGI	SUPPLIES	818.97
MENARDS	SIGNS	1,542.00
MENARDS 3315 DAVENPORT	SUPPLIES	-25.16
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	1,675.00
MICHAELS STORES	SUPPLIES	63.38
MID WEST SPRING & ACCE	CIP	246.40
MIDLAND PLASTICS INC	SUPPLIES	53.45
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	200.00
MIDWEST WHEEL CO. DP	PARTS	83.16
MOLINE FARM & FLEET	SIGNS	85.99
MORSE WATCHMANS INC	SUPPLIES	92.00
NA WORLD SERVICE INC	COMMISSARY SURCHARGE USE	232.85
NAPA PARTS	PARTS	1,986.39

NATIONAL SHERIFFS ASSO	SCHOOL OF INSTRUCTION	300.00
NATIONWIDE SALES AND S	SUPPLIES	62.38
NEWTON 66	GASOLINE	22.15
NORTHPARK MALL	EMPLOYEE DEVELOPMENT- EMP	615.00
NORTHSCOTT	COMMERCIAL SERVICES	20.00
OFFICE DEPOT #5101	SUPPLIES	35.98
OFFICE MAX	SUPPLIES	315.66
OFFICE SOLUTIONS	SUPPLIES	339.89
OFFICESUPPLY.COM	SUPPLIES	2,453.46
OREILLY AUTO	MAINTENANCE -VEHICLES	70.87
OUR IOWA MAGAZINE	PERIODICALS AND SUBSRIPT	132.86
P AND K MIDWEST DEWITT	FILTERS	168.17
PANERA BREAD	TRAVEL	22.17
PARTSELECT.COM	SUPPLIES	92.92
PAYPAL VARIDESH	SUPPLIES	453.72
PBD ALA-GRAPH EDITIONS	LIBRARY PROGRAMMING	49.50
PETSMART	SUPPLIES	15.68
PILOT	VEHICLE FUELS AND LUBRICA	136.68
PLUMB SUPPLY COMPANY	SUPPLIES	293.77
PREET MINI MART	VEHICLE FUELS AND LUBRICA	37.90
PRO-CLEAN CAR WASH	MAINTENANCE -VEHICLES	49.98
PROMOTIONS NOW	REIMBURSABLE ALLOTMENT	300.00
Q C POWER EQUIPMENT IN	MAINTENANCE- EQUIPMENT	78.27
QUAD CITIES TAS INC	COMMERCIAL SERVICES	166.49
QUALITY INN DM	TRAVEL	214.82
REPUBLIC ELECTRIC CO	SUPPLIES	286.49
REPUBLIC SERVICES	COMMERCIAL SERVICES	978.25
REXCO EQUIPMENT INC 00	SUPPLIES	430.59
RSNIDER SNAPONTOOLS	TOOLS	312.45
RUNNINGBOARDWAREHOUS	SUPPLIES	399.99
SAFELITE AUTOGLASS	MAINTENANCE -VEHICLES	306.90
SAM'S MINI -GORDON	VEHICLE FUELS AND LUBRICA	37.27
SATINS NORTHPARK GLASS	OUTSIDE REPAIR	70.00
SCHNUCKS	SUPPLIES	15.97
SDP LITERATUREDISPLAYS	SUPPLIES	129.45
SECURITY PRO USA	SUPPLIES	1,673.99
SERVER SUPPLY.COM INC	PC PRINTER	-95.00
SHARPTEKSUPPLY.COM	SUPPLIES	93.55
SHELL OIL	VEHICLE FUELS AND LUBRICA	128.14
SHRM	MEMBERSHIPS	190.00
SIGNS NOW	CIP	65.00
SIRENNET.COM	TECHNOLOGY AND EQUIPMENT	885.92
SPRINT WIRELESS	CELL PHONES	132.32
ST AMBROSE UNIVERSITY	SCHOOL OF INSTRUCTION	30.00
STAMP X PRESS COM	SUPPLIES	91.20
STAPLES DIRECT	SUPPLIES	49.90
STATE CHEMIC STATE CHE	SUPPLIES	393.92
STRIETER MOTOR CO SERV	MAINTENANCE -VEHICLES	3,091.72
SURVEILLANCE-VIDEO.COM	SUPPLIES	1,640.66
T. D. JAKES MINISTRIES	COMMISSARY SURCHARGE USE	195.00
TALLGRASS BUSINESS RES	SUPPLIES	1,582.38
TARGET	Supplies	187.16
TELEPHONE MONKEY	SUPPLIES	260.77
TERRY FRAZERS RV CENTE	SUPPLIES	39.00
TESKE PET AND GARD	SUPPLIES	16.00
THE GRINDERS AND S	EMPLOYEE DEVELOPMENT- GEN	90.42

THE HOME DEPOT	SUPPLIES	14.94
THE TRANE COMPANY	SUPPLIES	262.96
TMS ATLANTE TRATTORIA	EMPLOYEE DEVELOPMENT	289.97
TOBACCO OUTLET	VEHICLE FUELS AND LUBRICA	41.50
TPC CASH & CARRY DAVEN	COMMISSARY SURCHARGE USE	64.54
TRI CITY EQUIPMENT COM	SUPPLIES	143.08
TROPHY KING	SUPPLIES	399.00
TROPHY SHOPPE INC	SUPPLIES	94.48
UNIFORM DEN INC	SUPPLIES	185.75
UNITED CAMERA REPAIR I	MAINTENANCE- EQUIPMENT	144.50
UPS	PROFESSIONAL SERVICES	113.63
USCC CALL CENTER	CELL PHONES	619.47
USPS	COMMISSARY SURCHARGE USE	852.02
VAN METER INDUSTRIAL	SUPPLIES	490.00
VERMEER SALES AND SERV	BRUSH CUTTING	403.27
VILLAGE-INN-REST	OTHER EXPENSE	236.51
WAL-MART	SUPPLIES	662.59
WALLACES GARDEN CENTEF	SUPPLIES	112.77
WWW.NEWEGG.COM	PC PRINTERS	343.64

Grand Total: 72,222.18