

1000 BULBS	SUPPLIES	61.26
ACCO BRANDS DIRECT/DAY1	SUPPLIES	103.64
ADEL WHOLESALERS	MAINTENANCE- EQUIPMENT	68.00
AIRGASS NORTH	MAINTENANCE- EQUIPMENT	1,808.57
ALLEGIAN AIR	TRAVEL	234.00
AMAZON	LIBRARY PROGRAMMING	5,457.28
AMERICAN LIBRARY ASSN	MEMBERSHIPS	140.00
AMERICINN	REIMBURSABLE ALLOTMENT	103.81
AQUATIC ENVIRONMENTS	SUPPLIES	8.99
AT&T	TELEPHONE NOT CELLULAR	52.35
ATLASSIAN	SERVICE CONTRACTS	10.10
AUDIBLE US	REFERENCE BOOKS	179.33
BLINDS.COM	SUPPLIES	77.96
BOSS OFFICE SUPPLIES	SUPPLIES	1,247.76
BP	TRAVEL	10.66
CABLES PLUS	PC PRINTER	489.93
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	202.71
CDW GOVERNMENT	PC PRINTER	90.00
CHEMETRICS	SUPPLIES	132.11
CHICK FIL A	TRAVEL	5.80
CHIPOTLE	TRAVEL	6.85
CITY OF DAVENPORT SEWER	UTILITES-MISC	3,243.93
CJ COOPER & ASSOC.	SUPPLIES	167.89
CLEAN SWEEP OF I AND I	TRAVEL	25.58
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COOKS DIRECT	SUPPLIES	226.10
COPYRIGHT.GOV	MEMBERSHIPS	6.00
CULVERS	TRAVEL	9.39
CUSTOMINK	SUPPLIES	1,027.10
DAVENPORT PRINTING COM	OFFICE PRINTING	1,734.50
DES MOINES REGISTER	PERIODICALS AND SUBSRIPT	45.00
DICK'S SPORTING GOODS	SUPPLIES CLOTHING	99.99
DICKSON	MAINTENANCE- EQUIPMENT	300.00
DTV DIRECTV SERVICE	OTHER EXPENSE	82.98
DUNKIN DONUTS	SCHOOL OF INSTRUCTION	15.98
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	1,770.00
ENGINEER SUPPLY	SUPPLIES	539.00
EPIC SPORTS, INC.	SUPPLIES	70.51
FACEBOOK	REIMBURSABLE ALLOTMENT	348.61
FARM & FLEET	SUPPLIES	417.45
FEDEX	POSTAGE	44.25
FOUNDATION BLDG MATERI	SUPPLIES	58.88
FULL SOURCE LLC	SUPPLIES	63.89
GALLS	SUPPLIES	2,000.00
GATEWAY HOTEL	LODGING	795.20
GIANTMICROBES, INC	REIMBURSABLE ALLOTMENT	737.96
GILLESPIE AUTO	PARTS	350.00
GRAINGER	SUPPLIES	2,161.29
GRAYBAR ELECTRIC	PARTS	226.05
GREAT PLAINS BLIND FACTC	PROFESSIONAL SERVICES	369.50
GREAT WESTERN SUPPLY	SUPPLIES	480.68
GREENWOOD CLEANING	SUPPLIES	530.62
HAMPTON INN	TRAVEL	110.88
HAPPY JOES PIZZA	SUPPLIES	320.38
HAYMAN'S WESTSIDE ACE	SUPPLIES	6.24
HILIEX	PC PRINTER	1,372.00

HOBBY-LOBBY	SUPPLIES	19.96
HOME DEPOT	SUPPLIES	665.70
HY VEE	SCHOOL OF INSTRUCTION	955.09
IA ASSN OF BLDING OFFICIALS	SCHOOL OF INSTRUCTION	560.00
IA DEPT OF PUBLIC HEALTH	SCHOOL OF INSTRUCTION	180.00
IA PUBLIC HEALTH ASSN	MEMBERSHIPS	350.00
IA SECRETARY OF STATE	COMMERCIAL SERVICES	150.00
IAAO	SCHOOL OF INSTRUCTION AND	45.00
IAPELRA	SCHOOL OF INSTRUCTION	75.00
IEHA ENVIRONMENTAL HEALTH	MEMBERSHIPS	305.00
IMMUNIZATION COALITION	MEMBERSHIPS	50.00
IOWA BICYCLE COALITION	REIMBURSABLE ALLOTMENT	139.42
IOWA LIBRARY ASSN	MEMBERSHIPS	126.00
IOWA PROF LICENSE	LICENSE	100.00
IOWA STATE BAR	SCHOOL OF INSTRUCTION	60.00
IWIRELESS	CELL PHONES	72.68
JOANN FABRIC	PARTS	19.99
KEITH BRAAFHART MATCO	SUPPLIES	337.13
KENT INDUSTRIES	MAINTENANCE- EQUIPMENT	100.50
KULLY SUPPLY PC	MAINTENANCE- EQUIPMENT	531.28
KUM & GO	TRAVEL	40.87
LAW ENFORCEMENT TARGET	SUPPLIES	247.66
LITTLE CAESARS	COMMISSARY SURCHARGE USE	32.00
LOS COMPADRES TACO SHOES	SOFTWARE PROGRAMS AND SER	20.60
LOWE'S	SUPPLIES	49.99
MAC TOOLS	FLEET	84.98
MACHINE SHED	EMPLOYEE DEVELOPMENT- GEN	371.76
MARTIN EQUIP	PARTS	67.12
MCDONALDS	TRAVEL	5.36
MCKESSON MEDICAL SURGICAL	SUPPLIES	1,929.52
MEDIACOM	TELEPHONE NOT CELLULAR	442.94
MENARDS	BUILDINGS	1,704.71
MICHAELS STORES	SUPPLIES	46.26
MIDWEST PEST MANAGEMENT	COMMERCIAL SERVICES	776.00
MIDWEST SPECIAL INSTRUMENTS	SUPPLIES	697.40
MILLS CHEVROLET	VEHICULAR PARTS	120.00
NACVSO	SCHOOL OF INSTRUCTION	300.00
NAPA PARTS	PARTS	851.26
NATIONAL SHERIFFS ASSN	MEMBERSHIPS	54.00
NEWEGG	PC PRINTER	762.72
NORTHERN TOOL	VEHICULAR PARTS	288.11
OFFICE MACHINE CONSULTANTS	MAINTENANCE- EQUIPMENT	92.14
OFFICE SOLUTIONS	SUPPLIES	178.07
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	720.81
OLDE TOWNE BAKERY	COMMISSARY SURCHARGE USE	284.00
OLIVE GARDEN	SUPPLIES	500.00
ORIENTAL TRADING	EMPLOYEE DEVELOPMENT- GEN	129.63
PANERA BREAD	SCHOOL OF INSTRUCTION	40.89
PARTY CITY	SUPPLIES	128.21
PDQ.COM	MAINTENANCE- SOFTWARE	900.00
PETSMART	SUPPLIES	73.98
PHILLIPS 66	VEHICLE FUELS AND LUBRICANTS	93.54
PILLAR EQUIPMENT	MAINTENANCE- EQUIPMENT	309.27
PILOT	VEHICLE FUELS AND LUBRICANTS	22.43
PLAK SMACKER	REIMBURSABLE ALLOTMENT	314.97
PRAIRIE MEADOWS HOTEL	TRAVEL	239.68

RAMADA	TRAVEL	195.32
REFLEX FITNESS PRODUCT	SUPPLIES	185.00
REPUBLIC SERVICES	COMMERCIAL SERVICES	1,111.61
REXCO EQUIPMENT	PARTS	162.26
RHYTHM CITY CASINO	EMPLOYEE DEVELOPMENT	383.65
RICS (TRAINING)	SCHOOL OF INSTRUCTION	485.54
RIVER CITY TURF	PARTS	207.54
ROTO-ROOTER	COMMERCIAL SERVICES	496.00
RSNIDER SNAPONTOOLS	HAND TOOLS	199.25
RUBBERSTAMPS.NET	NOTARY RENEWAL	33.90
SAMS CLUB	CIP	2,958.51
SCHNUCKS	SUPPLIES	13.98
SCOTT AREA LANDFILL	COMMERCIAL SERVICES	36.00
SHELL OIL	VEHICLE FUELS AND LUBRICA	40.87
SILVER LEGACY HOTEL	TRAVEL	129.00
SLEEP INN & SUITES	TRAVEL	72.80
SPRINGFIELD ELECTRIC	BUILDINGS	39.62
SPRINT WIRELESS	CELL PHONES	37.38
SPRINT FRAUD REFUNDED	SUPPLIES	-97.00
STAPLES	REIMBURSABLE ALLOTMENT	39.99
STATE CHEMICAL MANUFAC	MAINTENANCE- EQUIPMENT	894.22
SUPPLYWORKS CORP	SUPPLIES	900.70
TAKEFORM	CIP	497.80
TALLGRASS BUSINESS	SUPPLIES	2,162.08
TAMBI SALON	COMMISSARY SURCHARGE USE	350.00
TARGET	SUPPLIES	22.58
TELEPHONE MONKEY	MAINTENANCE- EQUIPMENT	211.76
THE NIMS STORE (BLUE CELI	SUPPLIES	598.00
THE PARKWAY HOTEL	TRAVEL	411.00
TRI CITY ELECTRIC	COMMERCIAL SERVICES	179.00
TROPHY KING	EMPLOYEE DEVELOPMENT- EMP	32.00
UI PARKING	TRAVEL	1.80
ULINE SHIP SUPPLIES	SUPPLIES	1,888.86
UNIFORM DEN	LIABILITY CLAIMS GENERAL	55.95
USPS	COMMISSARY SURCHARGE USE	1,512.49
VAN METER	MAINTENANCE- EQUIPMENT	162.87
VARIDESK	SUPPLIES	495.00
VONAGE	MAINTENANCE- SOFTWARE	234.27
W CENTRAL TEX COUNCIL C	SCHOOL OF INSTRUCTION	63.00
WALMART	SUPPLIES	1,630.47
WHITE DISTRIBUTION	SUPPLIES	1,090.50
WILD BIRDS UNLIMITED	SUPPLIES	97.96

**Grand Total:** 68,243.05