

VENDOR	DESCRIPTION	AMOUNT
703-836-7827NATIONAL S	School of Instruction	425.00
ACT IGIC CONFERENCE	School of Instruction	175.00
ADEL WHOLESALERS	Supplies	118.80
AFFILIATED STEAM EQUIP	Maintenance-Equipment	101.00
ALCOPRO INC	Supplies	125.00
ALIBRIS HALFPRIcebKS	Training Supplies	7.68
AMAZON MKTPLACE PMTS	Supplies	363.98
AMAZON.COM	Juvenile Books	835.93
AMERICAN JAIL ASSN	School of Instruction	280.00
AMERICINN MOTEL & SUIT	Lodging	178.00
AMSAN #420	Supplies	308.74
ANIMAL FAMILY VETERINA	Supplies	81.74
ASSOCIATION OFFICES	School of Instruction	20.00
AUTOZONE #1911 QPS	Supplies	14.99
BAR KEEPERS FRIEND	Supplies	179.84
BASS PRO SHOPS	Supplies	39.94
BATTERIES PLUS OF	Supplies	436.93
BATTERIES PLUS OF QPS	Supplies	13.96
BENMEDS 1017125805	Supplies	293.22
BEST BUY 00000224	Maintenance-Equipment	128.93
BETTENDORF OFFICE PROD	Supplies	18.99
BILLS RADIATOR & AUTO	Maintenance-Vehicles	10.00
BLACKHAWK LOCK & SAFE	Professional Services	100.00
BOSS OFFICE SUPPLIES	Supplies	12.69
BOSELMAN TRUCK STOP	Fuels and Lubricants	45.00
BURNHAM & GAGLIARDO DD	Reimbursable Allotment	128.71
CABLES PLUS LLC	Capital Improvement	253.14
CAMERA2000 COM	Maintenance-Equipment	98.00
CASEYS GNRL STRE	Fuels and Lubricants	494.20
CDW GOVERNMENT	General Construction - Ca	79.06

VENDOR	DESCRIPTION	AMOUNT
CENTRAL STA AMOCO QPS	Fuels and Lubricants	49.00
CENTURY LAUNDRY DISTRI	Maintenance-Equipment	55.05
CITY OF DSM MUNI PKG G	Travel	20.50
COMMERCIAL FOOD EQUIPME	Maintenance-Equipment	753.67
COMMERCIAL TURF AND T	Vehicular Parts	270.32
COMPUVEST CORPORATION	Supplies	206.97
CONSERVA ELECTRIC SUPP	Supplies	106.85
COPS PLUS INC.	Supplies	209.40
CORNER MARKET	Fuels and Lubricants	15.02
COUNTRY INN & SUITES A	Reimbursable Allotment	1,034.88
CREATIVE SAFETY SUPPLY	Supplies	61.66
CROSS BORDER TRANS FEE		5.89
CTP-CURRENCY CONVERSION F		(1.80)
CTP-DON ROBERTO JEWELERS	Supplies	(140.00)
CTP-ITUNES-USDHASE	Professional Services	(40.81)
CTP-LOS ANGELES TIMES	Supplies	(23.92)
CTP-MB MONEYBOOKERS.COM	Professional Services	(54.95)
CTP-RAPIDSHARE.COM	Professional Services	(84.39)
CTP-WALMART.COMASE	Supplies	(96.30)
CUBBY S INC 07049471	Fuels and Lubricants	54.85
DAVENPORT BARBER STYLI	COMMISSARY INMATE SURCHAR	496.00
DELI MART #4 QPS	Fuels and Lubricants	70.61
DELTA	Travel	515.80
DISH NETWORK-ONE TIME	Commercial Services	104.99
DOMINO'S 1753	Training Supplies	77.83
DOVICO	Service Contracts	40.00
DTV DIRECTV SERVICE	Commercial Services	86.99
ELDRIDGE TRUEVALUE	SUNDRY	68.64
ELECT. ENGINEERING EQU	Supplies	286.19
ELLIOTT EQUIPMENT COMP	PARTS	346.43

VENDOR	DESCRIPTION	AMOUNT
ENTERPRISE RENT-A-CAR	Supplies	240.00
FAIRFIELD INN-OTTUMWA	Travel	172.48
FARM & FLT OF DAVENPOR	Clothing	1,098.77
FASTENAL COMPANY01	BUILDINGS	370.54
FASTENAL COMPANY01 QPS	Supplies	12.58
FEDEX OFFICE #0262	Supplies	273.98
FIRESTONE 00149583	Maintenance-Vehicles	71.04
FROHWEIN/MATTHEWS OFFI	Office Furniture and Equi	909.20
GRAND HARBOR RESORT	Travel	235.20
GRAYBAR ELECTRIC	Capital Improvement	670.64
GREEN BUICK GMC IN	Maintenance-Vehicles	165.84
GREENWOOD CLEANING SYS	Supplies	171.07
GT SPORTS UNLIMITED	Clothing	117.00
GYPSSUM SUPPLY IA L30	Capital Improvement	819.20
HAMPTON INN	Travel	557.76
HARBOR FREIGHT TOOLS 9	Supplies	13.97
HAWKEYE INT TRUCKS	PARTS	630.17
HAYMAN'S WESTSIDE ACE	Supplies	241.71
HD SUPPLY/WHITECAP	Supplies	40.26
HENRY SCHEIN	Supplies	449.06
HISTORICAL FOLK TOYS L	Supplies	75.23
HOLIDAY INN BR - HOTEL	Travel	187.68
HOLIDAY INN PEORIA	Travel	424.88
HOLIDAY INN-DES MONIES	Travel	313.04
HOME HARDWARE	Supplies	72.79
HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE	Groceries	297.77
I BUY OFFICE SUPPY.COM	Supplies	169.45
IA DEPT PUB SAFETY SIN	Other Equipment	15.00
IA PUBLIC DEF TRAINING	Travel	525.00

VENDOR	DESCRIPTION	AMOUNT
IACP	Memberships	50.00
INDUSTRIAL WEBBING COR	Supplies	117.92
INK4EVER.COM	Supplies	97.90
IOWA HEALTH DES MOINES	School of Instruction	65.00
IOWA ST SHERIF05200027	Memberships	60.00
ITUNES-USD	Professional Services	40.81
JA SEXAUER	Supplies	80.16
JLEE OIL CO 00810101	Fuels and Lubricants	122.50
JOANN FABRIC #1645	CULVERTS	14.97
JOEL PETERSON DDS	Training- Professional	96.27
JOHNSTONE SUPPLY DAVE	Supplies	9.87
JP GASWAY COMPANY INC	Furniture and Equipment-	637.60
K&K TRUEVALUE HARDWARE	Supplies	218.54
KEY WEST CONOC00785972	Fuels and Lubricants	22.00
KREISERS INC	Supplies	370.64
KUM & GO	Fuels and Lubricants	422.07
KWIK STAR	Fuels and Lubricants	60.45
MARKS SMALL ENGINE QPS	Supplies	10.00
MARRIOTT 33755 DES MOI	Travel	966.34
MARTIN EQUIPMENT -	PARTS	990.65
MCC MEDIACOM	COMMISSARY INMATE SURCHAR	276.62
MCDONALD'S F30370	Groceries	(7.49)
MCDONALD'S F30370 QPS	Groceries	14.00
MEDIBADGE KIDSLOVESTIC	Medicaid	55.27
MEDLINE	Supplies	560.01
MENARDS 3063	Supplies	(24.78)
MENARDS DAVENPORT	Supplies	1,353.38
MHM RESOURCES LLC	Professional Services	685.25
MICHAELS #2106	Day Camp Supplies	84.86
MICROSOFT BILLING	Maintenance to Computer E	119.85

VENDOR	DESCRIPTION	AMOUNT
MID AMERICAN GLAZING S	Maintenance - Buildings	215.00
MIDWEST PEST MANAGEMEN	Commercial Services	259.00
MIDWEST WHEEL CO. DP	Parts	1,090.10
MOTHER HUBBARD 18 QPS	Fuels and Lubricants	31.00
MT JOY BP QPS	Fuels and Lubricants	7.70
MTD PARTS&POWER EQUIP	Supplies	37.29
NAPA STORE	Parts	1,435.36
NETC L.L.C.	Supplies	93.50
NRA SERVSAFE	Commercial Services	2,860.33
NWTC WEB REGISTRATION	School of Instruction	175.00
OFFICE MAX	Supplies	407.02
OFFICE MAX QPS	Supplies	15.28
OFFICE SOLUTIONS	Supplies	570.83
ORB AP1101014QV6QP5V	Travel	6.99
OREILLY AUTO 00007013	SUNDRY	7.49
PAPER THERMOMETER CO	Reimbursable Allotment	82.00
PAYPAL BADGEWALLET	Supplies	104.50
PAYPAL EFFECTIVECO	School of Instruction	99.00
PEAVEY PERFORMANCE SYS	Supplies	342.35
PETSMART INC 271 QPS	Supplies	7.18
PI PLANTRONICS INC	Supplies	39.95
PILOT	Fuels and Lubricants	118.60
POWER WASH #1 QPS	Maintenance-Vehicles	9.50
PRO GEAR & TRANSMISSIO	PARTS	1,856.36
PTOUCHEM DIRECT COM	Supplies	155.20
QC MART JERSEY QPS	Fuels and Lubricants	15.01
QT 527 04005278	Fuels and Lubricants	18.54
R.SNIDER SNAPON TOOLS	TOOLS	348.55
RAM ELECTRONICS	Furniture and Equipment-	132.60
RAPIDSHARE.COM	Professional Services	84.39

VENDOR	DESCRIPTION	AMOUNT
RED LION AT THE PARK	Travel	635.45
RENAISSANCE HOTELS SAV	Travel	228.48
RENAISSANCE HOTELS ST	Travel	31.00
REPUBLIC ELECTRIC CO	Supplies	31.44
REPUBLIC SERVICES ALW	Commercial Services	1,431.67
REXCO EQUIPMENT INC 00	Supplies	49.64
RIVER CITY CONNECTIONS	Supplies	18.95
ROCK ISLAND COMM	Supplies	230.54
SADLER POWER TRAIN 76T	Parts	328.26
SAMS INTERNET	Furniture and Equipment-	538.32
SAMSCLUB #8238	Supplies	152.16
SANDRY FIRE SUPPLY LLC	BRIDGES	300.00
SAVE A LOT #23498 QPS	Groceries	12.06
SELECTO INC	Supplies	48.13
SHELL OIL 298942200QPS	Fuels and Lubricants	44.11
SHELL OIL 521881000QPS	Fuels and Lubricants	54.01
SHERATON IOWA CITY HOT	Travel	(6.42)
SHERATON-DES MOINES	Travel	257.60
SIGNS NOW	Capital Improvement	170.46
SIMONIZ CAR WASH 097	Maintenance-Vehicles	115.00
SIMPLEX GRINNELL WEB P	Commercial Services	125.00
SPORTS POSTERS/MOUNT N	COMMISSARY INMATE SURCHAR	221.35
STAPLES	Reimbursable Allotment	3,903.09
STETSON BUILDING PRODU	Supplies	193.35
STRIETER MOTOR CO SERV	Maintenance-Vehicles	5,128.38
SUPERIOR PRODUCTS	Other Equipment	(2,821.90)
SURVEILLANCE-VIDEO.COM	Capital Improvement	1,602.43
TALX CORPORATION	Recruitment	44.10
TARGET 00005330	Supplies	15.99
TECHSMITH CORPORATION	Supplies	56.90

VENDOR	DESCRIPTION	AMOUNT
TESKE PET AND GARD	Supplies	36.00
TESKE PET AND GARD QPS	Supplies	47.58
THE TRANE COMPANY	Maintenance-Equipment	106.02
THORNTONS #0364 Q35	Fuels and Lubricants	25.00
TLZ STOP 07047210	Fuels and Lubricants	28.33
TOTAL ACCESS GROUP	Supplies	63.00
TRAININGRESOURCES.ORG	Reimbursable Allotment	270.00
TRANSPORTATION SAFETY	Safety Equipment	131.81
TRI CITY EQUIPMENT COM	Supplies	9.77
TROPHY SHOPPE THE	Employee Development	109.80
TRUGREEN # 5744	Commercial Services	108.00
TSP	Travel	913.37
U.S. CELLULAR	Professional Services	628.59
U.S. TACTICAL SUPPLY I	Supplies	47.73
UI PARKING & TRANSPQ18	Travel	10.20
ULINE SHIP SUPPLIES	Supplies	(123.72)
UNITED	Travel	2,129.20
UPS (800) 811-1648	Postage	16.66
USPS 18223208231206733	Supplies	9.73
USPS 18241604814639199	Postage	101.65
USPS 18282603831229925	Postage	50.80
VALVOLINE INSTANT OIL	Maintenance-Vehicles	22.94
VFPDTRUCKCOUNTRY OF IO	PARTS	49.63
WAL-MART	Supplies	588.89
WALLACES GARDEN CENTER	Supplies	86.43
WW GRAINGER	Supplies	1,065.97
WWW.NEWEGG.COM	Supplies	32.98
ZEGLINS HOME TV APPLIA	Furniture and Equipment-	139.95
Grand Total:		57,269.24