

VENDOR	DESCRIPTION	AMOUNT
ABC SUPPLY 0210	Supplies	64.52
ACT MINNESOTA ENVIRONM	School of Instruction	105.00
ADEL WHOLESALERS	Supplies	89.60
AII UZ ENGINEERED PROD	Supplies	305.19
AMAZON MKTPLACE PMTS	COMMISSARY INMATE SURCHAR	1,119.66
AMAZON.COM	Adult Books	2,759.15
AMERICAN	Travel	785.80
AMERICAN LIBRARY ASSOC	Memberships	110.00
AMERICINN MARSHALLTOWN	Travel	560.00
AUTO TRIM & SIGN	Maintenance-Vehicles	315.00
AUTOZONE #1908	Vehicular Parts	4.49
AVENUE RENTAL  INC.	CONCRETE	216.00
BANNISTER DESIGNS #000	Supplies	20.25
BATTERIES PLUS OF	Supplies	259.56
BECK'S #22 QPS	Fuels and Lubricants	17.00
BEST BUY	Reimbursable Allotment	502.37
BESTBUY.COM 00009944	Other Equipment	679.99
BIG 10 MART # 24 QPS	Fuels and Lubricants	33.80
BIG TEN MART #18 QPS	Fuels and Lubricants	41.00
BLACKHAWK LOCK & SAFE	Supplies	2.50
BLUE GRASS SEED AND FE	Supplies	11.89
BOSS OFFICE SUPPLIES	Supplies	83.24
BROWNELLS INC	Supplies	107.13
BULBSTER	Supplies	26.91
BURNHAM & GAGLIARDO DD	Reimbursable Allotment	565.49
CABELA'S RETAIL OWATON	Reimbursable Allotment	379.98
CABELAS.COM 206683528	Supplies	206.94
CABLES PLUS LLC	Maintenance-Equipment	99.48
CARS  TRUCKS  AND VANS	Commercial Services	566.48

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
CASEYS GNRL STRE	Fuels and Lubricants	442.69
CDW GOVERNMENT	Other Costs	616.32
COLONY POINT QPS	Travel	25.00
COUNTRY INN & SUITE -	Travel	557.76
COURTESY FORD	Maintenance-Vehicles	259.50
CROSS BORDER TRANS FEE	Service Contracts	0.40
D J WALL ST JOURNAL	Books/Periodicals/Subscri	51.87
DAVENPORT BARBER STYLI	COMMISSARY INMATE SURCHAR	329.00
DAVENPORT BOAT & MARIN	Vehicular Parts	48.99
DAVENPORT PRINTING COM	Reimbursable Allotment	380.00
DELTA	Travel	1,886.40
DENNIS COMPANY INC-DAV	Maintenance-Equipment	149.37
DIAMOND VOGEL PAINT CE	Pavement Markings	445.20
DMACC ANKENY 2 1	School of Instruction	50.00
DOMINO'S 1753	Groceries	61.89
DONUTS AND MORE	Professional Services	15.00
DOVICO	Service Contracts	40.00
EASTERN IOWA CC	School of Instruction	3,200.00
EBAYS HALF.COM	Training Supplies	17.70
ELDRIDGE TRUEVALUE	DITCH CLEANING	33.41
ELECT. ENGINEERING EQU	Supplies	66.42
EXCEL COMPUTER CORP	Maintenance-Equipment	84.75
FARM & FLT OF DAVENPOR	Supplies	1,128.84
FASTENAL COMPANY01	PARTS	99.71
FIRESTONE 00149583	Maintenance-Vehicles	355.91
FOREMOST MEDICAL EQUIP	Supplies	0.00
FROHWEIN/MATTHEWS OFFI	OSOS Inventory Replacemen	5.64
GOVERNMENT FINANCE OFF	School of Instruction	135.00
GREAT WESTERN SUPPLY	Maintenance-Equipment	182.70
GREEN VALLEY AG AND TU	Parts	85.00

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
GREENWOOD CLEANING SYS	Supplies	1,298.19
GT SPORTS UNLIMITED	Clothing	329.25
HALE PRINTING INC	New Equipment	138.00
HARBOR FREIGHT TOOLS 9	SHOP TOOLS	156.95
HAWKEYE INT TRUCKS	PARTS	10.66
HAYMAN'S WESTSIDE ACE	Supplies	174.78
HD SUPPLY/WHITECAP	Supplies	113.87
HILTON GARDEN INN SPRI	Travel	78.40
HOBBY-LOBBY #0168	Supplies	35.07
HOME HARDWARE	Parts	28.01
HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE	Supplies	334.20
HYATT HOTELS CHICAGO	Travel	824.43
I BUY OFFICE SUPPY.COM	Supplies	243.64
IA PUBLIC DEF TRAINING	Travel	75.00
IDENTISYS INC	Supplies	815.55
IOWA 80 TRUCKSTOP	Supplies	4.99
IOWA HEALTH DES MOINES	School of Instruction	25.00
IWIRELESS - NORTH PARK	Cell Phones	71.34
J AND J CAMPER SALES I	Supplies	24.95
J F AHERN CO	Maintenance-Vehicles	22.00
JLEE OIL CO 00810101	Fuels and Lubricants	63.25
JOANN FABRIC #1645	Miscellaneous	39.90
JULES BOREL & COMPANY	Supplies	119.87
K&K TRUEVALUE HARDWARE	Supplies	214.83
KJS CONV & DEL00809590	Fuels and Lubricants	32.09
KLAI-CO ID PROD	Supplies	161.46
KMART 09359	Supplies	23.05
KNOXVILLE BP QPS	Travel	49.68
KUM & GO #439	Fuels and Lubricants	25.10

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
KUNAU IMPLEMENT -DEWIT	Parts	115.07
KWIK SHOP #0589 Q79	Supplies	14.97
KWIK TRIP 41100004119	Fuels and Lubricants	70.71
LINDQUIST FORD  INC	Vehicular Parts	126.19
LINK HYDRAULIC	Parts	269.13
LOWES #00107	Supplies	198.97
MAIN AT LOCUST PHARMAC	Supplies	96.32
MARATHON OIL 161109	Fuels and Lubricants	51.50
MARKS SMALL ENGINE	Vehicular Parts	145.33
MARRIOTT WEST DES MOIN	Travel	188.16
MARTIN EQUIPMENT -	FILTERS	864.52
MCC MEDIACOM	Commercial Services	273.44
MEDICAL PRODUCTS LABOR	Reimbursable Allotment	210.14
MENARDS DAVENPORT	Supplies	375.99
MEYER BP 3896 QPS	Fuels and Lubricants	41.80
MHM RESOURCES LLC	Professional Services	685.25
MICHAELS #2106	Supplies	90.00
MICROSOFT OFFICE	Maintenance to Computer E	19.90
MID-STATES ORGANIZED C	Reimbursable Allotment	1,200.00
MIDWEST PEST MANAGEMEN	Commercial Services	60.00
MIDWEST WHEEL CO. DP	Parts	161.72
MWAVE.COM/CROSSRIDER	Supplies	128.12
NAGW INC	Memberships	75.00
NAPA PARTS 0027697	Miscellaneous	2,277.97
NATIONAL PUBLIC EMPLOY	School of Instruction	698.00
NGS ONLINE STORE	COMMISSARY INMATE SURCHAR	34.99
NICKS ROD & REEL SERVI	WLP Boat Maintenance Supp	15.30
NRA SERVSAFE	Shipping/ Freight	2,136.54
NRPA	School of Instruction	1,390.00
OFFICE MAX	Supplies	530.38

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
OFFICE SOLUTIONS	Supplies	585.26
OK WELDING & MACHINE	Supplies	30.00
ORECK FLOOR CARE CENTE	Supplies	49.98
OREILLY AUTO 00007013	Parts	10.99
PAYPAL 411 PROJECT	Supplies	26.35
PAYPAL BEDFORDGROU	Adult Books	27.95
PAYPAL NPHIC	Reimbursable Allotment	75.00
PETERSEN ENTER07620032	Maintenance-Vehicles	2,052.58
PETRO SERVE 801010156	Fuels and Lubricants	49.15
PETSMART INC 271	Supplies	118.07
PIER 1 00007765	Employee Development	39.90
PILOT	Fuels and Lubricants	75.29
POSPAPER.COM	Supplies	63.80
PRICE POINT	Supplies	97.38
PTOUCHEM DIRECT COM	Supplies	185.10
QT 535 04005351	Fuels and Lubricants	30.30
QUAD CITIES CHAMBER OF	School of Instruction	100.00
QUAD CITY AIRPORT	Travel	35.00
QUIZNOS SUB #5699 Q50	Travel	26.01
RADIO SHACK COR00161091	Supplies	66.89
READING GLASS CO OF AM	COMMISSARY INMATE SURCHAR	199.60
RENAISSANCE HOTELS ST	Travel	453.67
REPUBLIC ELECTRIC CO	Supplies	45.23
REPUBLIC SERVICES TRAS	Commercial Services	731.67
REXCO EQUIPMENT INC 00	Supplies	79.80
RIVER CITY UPHOLSTERY	Supplies	108.99
RIVER VALLEY TURF	Parts	188.50
RM DISTRIBUTING CO	Parts	576.29
RSNIDER SNAPON TOOLS	Shop Tools	729.10
S&S BUILDERS HARDWARE	Supplies	992.00

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
SAMSCLUB #8238	Supplies	384.94
SCHNOOR TOOL SALES	Shop Tools	124.75
SCOTT COMM COLL-BOOKST	School of Instruction	420.00
SEARS ROEBUCK 8150	Maintenance-Equipment	129.00
SHELL OIL 57444613301	Fuels and Lubricants	61.98
SHERIFFS7038367827	Memberships	45.00
SIGNS NOW	Supplies	153.80
SIMONIZ CAR WASH 097	Maintenance-Vehicles	46.50
SMARTPHONEEXPERTSCOM	Supplies	59.95
SMARTSIGN	Supplies	21.94
SPEEDWAY 08256 LEX	Fuels and Lubricants	42.50
STAPLS	Supplies	1,901.61
STETSON BUILDING PRODU	Supplies	266.00
STRIETER MOTOR CO SERV	Fuels and Lubricants	3,982.64
SUBWAY 00121665	Travel	4.70
SYX GLOBALGOV/EDSOLUTN	Maintenance to Computer E	1,302.46
SYX TIGERDIRECT.COM	Office Furniture and Equi	1,784.05
TALLGRASS BUSINESS RES	Supplies	1,363.48
TANNER BOLTNUT	Supplies	231.26
TARGET 00005330	Supplies	0.00
TESKE PET AND GARD	Supplies	36.00
THE CAMERA CORNER	Supplies	44.99
THE CHICAGO FAUCET	Supplies	333.30
THE GREEN THUMBERS	Supplies	17.34
THE HOME DEPOT #2111	Supplies	349.00
THE OLIVE GARD00011445	Travel	105.80
THE WOMENS CONNECTION	Travel	15.00
TPC CASH & CARRY DAVEN	WLP Concessions Supplies	88.07
TRADE PRESS MEDIAGROUP	School of Instruction	360.00
TRI-TECH FORENSICS INC	Supplies	201.75

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
TROPHY SHOPPE THE	Supplies	117.40
TRUGREEN # 5744	Commercial Services	200.00
UPS (800) 811-1648	Reimbursable Allotment	16.31
UPS 000024V622	Shipping/ Freight	14.73
US GREEN BUILD COUNCIL	Memberships	500.00
USPS 18094503731229503	Postage	44.00
USPS 18223208231206733	Supplies	1.48
USPS 18249304814639199	Postage	44.00
USPS 18282603831229925	Postage	60.80
VFPDTRUCKCOUNTRY OF IO	PARTS	143.15
W W GRAINGER 916	Supplies	442.71
WAL-MART #1241	Supplies	345.90
WALLACES GARDEN CENTER	Supplies	(1.47)
WM SUPERCENTER	Supplies	106.61
WSC WINDSTREAM PMTFEE	Telephone	120.28
WW GRAINGER	Supplies	1,795.51
WWW.NEWEGG.COM	Service Contracts	253.94
<b>Grand Total:</b>		<b>64,826.77</b>