

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1000BULBS.COM	Supplies	50.26
2 AND 92 USED TRUCK PA	Parts	100.00
360 TRAINING COM	School of Instruction	89.00
ADEL WHOLESALERS	Supplies	94.98
ALLIED ELECTRONICS INC	Supplies	19.63
AMAZON.COM	Audio Visual	3,481.04
AMERICAN CORRECTIONAL	Professional Services	176.00
AMERICAN LIBRARY ASSOC	Memberships	130.00
AMERICAN PUBLIC WORKS	Schools and Meetings	850.00
AMES ENVIRONMENTAL INC	MEETINGS	125.00
ANIMAL FAMILY VETERINA	Professional Services	254.71
APA NATIONAL CONFERENC	School of Instruction	820.00
ASPHALT PAVING ASSOC O	Schools and Meetings	210.00
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	318.00
AUTOZONE	Maintenance-Vehicles	94.35
AVALIVE 8775504388	Supplies	306.66
AVANTA OFFICE MACHINES	Supplies	186.65
B & H PHOTO-VIDEO.COM	Supplies	239.80
BATTERIES AND BUTTER	Supplies	67.88
BATTERIES PLUS OF	Maintenance-Vehicles	819.47
BAUER BUILT TIRE 23	Maintenance-Vehicles	695.88
BEST BUY 00000224	Supplies	4,781.78
BLACK HAWK BCEC	Medicaid	89.00
BLACKHAWK LOCK & SAFE	Supplies	33.94
BOB BARKER COMPANY INC	Supplies	900.70
BOSS OFFICE SUPPLIES	Supplies	251.51
BRIDGES CATERING	Supplies	400.00
BROKEN ARROW T SHIRT P	Clothing	(356.13)
BURNHAM & GAGLIARDO DD	Reimbursable Allotment	79.04
CABLES PLUS LLC	Other Equipment	353.42

VENDOR	DESCRIPTION	AMOUNT
CAFE D MARIE	Travel	36.50
CARQUEST 01017607	Supplies	28.67
CASEYS GEN STORE	Fuels and Lubricants	138.84
CJ COOPER & ASSOC  INC	Supplies	248.76
COLONY POINT QPS	Travel	25.00
CRESCENT CLEANERS	Maintenance of Equipment	6.29
CROWN TROPHY	Office Supplies	5.00
CUSTOM MEETING PLANNER	School of Instruction	265.00
CUTRATEBATTERIES.COM	Supplies	615.00
D A V THRIFT STORE OF	Commissary Inmate Surchar	34.95
DASH MEDICAL GLOVES	Supplies	720.00
DAVENP NAPA 0030979	Supplies	7.64
DAVENPORT BARBER STYLI	Commissary Inmate Surchar	239.00
DAVENPORT PRINTING COM	Reimbursable Allotment	304.00
DBC NEWSWEEK DAILY BEA	Books/Periodicals/Subscri	240.00
DENNIS COMPANY INC-DAV	Maintenance-Equipment	(2.52)
DHW BUCKSTAFF	Supplies	69.90
DICK-N-SONS LUMBER & A	Parts	17.95
DISH NETWORK-ONE TIME	Commercial Services	102.99
DONS DIESEL	Parts	1,255.00
DTV DIRECTV SERVICE	Commercial Services	260.82
EASTERN IOWA CC	School of Instruction	198.00
ELECT. ENGINEERING EQU	Supplies	70.08
FACTORY CARD OUTLET #2	Supplies	27.88
FARM & FLT OF DAVENPOR	Miscellaneous	374.75
FASTENAL COMPANY01	SUNDRY	69.68
FBI NATIONAL ACADEMY A	Memberships	85.00
FEDEX 077043116317	Commercial Services	15.89
FIDLAR PRINTING COMPAN	Reimbursable Allotment	2,335.94
FIND IT PARTS	Parts	246.52

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
FIRESTONE 00149583	Maintenance-Vehicles	410.70
FIRST COOP ASS07059561	Fuels and Lubricants	48.76
FIRST MED PHARMACY	Supplies	3.90
FRED S TOWING 00061416	Maintenance-Vehicles	2,210.00
GERDAU AMERISTEEL ELDR	CONST CULVERTS	28.17
GIERKE ROBINSON  DAV.	Equipment	18.64
GODADDY.COM	Service Contracts	143.90
GREENWOOD CLEANING SYS	Other Equipment	2,466.26
HAYMAN'S WESTSIDE ACE	Supplies	257.50
HD SUPPLY/WHITECAP	Supplies	467.47
HOLIDAY INN DOWNTOWN	Travel	56.00
HOME HARDWARE	Parts	448.26
HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE	Supplies	122.92
I BUY OFFICE SUPPLY.COM	Supplies	279.49
I.O.W.W.A. 07520026	School of Instruction	100.00
ICD GROUP	Supplies	57.93
IDENTISYS INC	Supplies	611.21
INT'L CODE COUNCIL	Books/Periodicals/Subscri	127.90
INTER ASSOC OF BOMB TE	Memberships	50.00
IWIRELESS - URBANDALE	Cell Phones	71.56
J F AHERN CO	Maintenance-Equipment	255.89
JMD OIL QPS	Travel	39.54
JOHNSTONE SUPPLY DAVE	Supplies	323.18
K&K TRUEVALUE HARDWARE	Supplies	230.23
KULLY SUPPLY	Maintenance-Equipment	867.73
LOVES COUNTRY 00003616	Fuels and Lubricants	38.10
LOWES #00107	Supplies	599.00
MARKERTEK VIDEO SUPPLY	Supplies	213.82
MARRIOTT 33769 JW DC	Travel	209.54

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
MARRIOTT WEST DES MOIN	Travel	103.04
MARTIN EQUIPMENT -	PARTS	735.49
MCC MEDIACOM	Supplies	549.60
MENARDS DAVENPORT	Supplies	652.35
MICROSOFT OFFICE	Commercial Services	19.90
MIDWEST PEST MANAGEMEN	Commercial Services	200.00
MIDWEST WHEEL CO. DP	FILTERS	423.53
MILAN SURPLUS	Miscellaneous	95.80
MINNESOTA CLE	School of Instruction	725.00
MT JOY BP QPS	Fuels and Lubricants	29.62
MURPHY7003ATWALMRT	Fuels and Lubricants	41.30
NAPA PARTS 0027697	FILTERS	1,505.83
NAVY BRAND MFG. CO	Sundry	146.93
NEHACERT.ORG	Memberships	95.00
NETC L.L.C.	Supplies	70.10
NRA SERVSAFE	School of Instruction	36.00
OCT MJ	Public Notices	187.11
OFFICE MAX	Supplies	160.39
OFFICE OF PROF REGULAT	Memberships	185.00
OFFICE SOLUTIONS	Supplies	514.03
OTTSEN OIL CO	Fuels and Lubricants	616.75
OVERHEAD DOOR COMPANY	BUILDINGS	140.43
PCRUSH	Supplies	205.94
PENNY DELL MAGS	Commissary Inmate Surchar	209.40
PERFORMANCE SYSTEMS	Supplies	227.98
PETERSEN ENTER07620032	Maintenance-Vehicles	1,837.73
PRECISION LOCKER COMPA	Other Equipment	475.19
QC MART #18 QPS	Fuels and Lubricants	57.31
QC MART KIMBERLY QPS	Fuels and Lubricants	38.00
QT 516 04005161	Fuels and Lubricants	39.00

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
QUAD CITY AIRPORT	Travel	35.00
QUALITY USED VACS	Supplies	199.99
RADIOSHACK COR00161091	Supplies	26.71
RADWELL INTERNATIONAL	Maintenance-Equipment	410.80
REPUBLIC ELECTRIC CO	BUILDINGS	685.00
REPUBLIC SERVICES TRAS	Commercial Services	744.73
REXCO EQUIPMENT INC 00	Maintenance-Equipment	710.96
RM DISTRIBUTING CO INC	Parts	46.94
ROAD RANGER #148	Fuels and Lubricants	40.03
RSNIDER SNAPONTOOLS	Parts	106.55
SCHNOOR TOOL SALES	Shop Tools	54.09
SCOTT COMMUNITY COLLEG	School of Instruction	1,282.00
SEED SAVERS EXCHANGE	Supplies	56.50
SHELL OIL 574433037QPS	Fuels and Lubricants	40.00
SIGNS NOW	Supplies	240.88
SIMONIZ CAR WASH 097	Maintenance-Vehicles	33.00
SOVEREIGN MEDIA	Books/Periodicals/Subscri	10.00
SPRINGFIELD ELECTRIC 1	Capital Improvement	151.23
STANDARD BEARINGS CO O	Supplies	32.77
STAPLS9223139435000	Supplies	349.93
STAPLS9223694734000	Supplies	34.48
STATE SUPPLY CO INC	Maintenance-Equipment	318.98
STRIETER MOTOR CO SERV	Maintenance-Vehicles	1,545.61
SYX GLOBALGOV/EDSOLUTN	Supplies	58.51
TACONY POWR FLITE	Other Equipment	563.12
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	1,207.64
TAPEANDMEDIA.COM	Supplies	282.98
TESKE PET AND GARD	Supplies	75.99
THE UPS STORE 2883	Reimbursable Allotment	11.04
TIMEKEEPING SYSTEMS IN	Supplies	905.67

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
TOXICOLOGY & CLIN CHEM	School of Instruction	275.00
TRI-TECH FORENSICS INC	Supplies	85.90
TROPHY SHOPPE THE	Employee Development	62.64
UI NURSING RESEARCH	School of Instruction	820.00
UNIFORM DEN INC	Clothing	42.00
UNITED 0164510197514	Travel	25.00
UNITED 0164510244226	Travel	25.00
UPS (800) 811-1648	Professional Services	57.36
US ADVENTURE RV	Maintenance-Vehicles	415.03
USPS 18249304814639199	Postage	85.87
VALVOLINE INSTANT OIL	Maintenance-Vehicles	153.48
VERIZON WRLS M0295-01	Supplies	2.97
W W GRAINGER 916	Supplies	288.14
WAL-MART #1241	Supplies	218.90
WEST CANTON BP QPS	Fuels and Lubricants	20.24
WJS JANITORIAL SUPP	Supplies	93.70
WM SUPERCENTER	Supplies	63.88
WW GRAINGER	Supplies	832.73
WWW CARDEASERVICES ORG	School of Instruction	30.00
ZEGLINS HOME TV APPLIA	Office Furniture and Equi	634.95
<b>Grand Total:</b>		<b>59,302.32</b>