

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1000BULBS.COM	Supplies	(30.00)
ADEL WHOLESALERS	Supplies	620.45
ADVANCED SYSTEMS  INC	Supplies	263.62
AIRGAS NORTH CENTRAL	WELDING	21.64
ALA ALLEGIANT AIR	Travel	643.12
AMAZON MKTPLACE PMTS	Audio Visual	1,924.41
AMAZON.COM	Adult Books	2,755.26
AMERICAN 00123043470290	Travel	449.10
AMERICAN JAIL ASSN	Memberships	986.00
AMERICAN LOCKER SECU	Supplies	249.36
AMERICAN PUBLIC WORKS	Memberships	149.00
AUTO ACCESSORY& INSTAL	Maintenance-Vehicles	150.00
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	848.00
AUTOZONE	Maintenance-Vehicles	41.25
B & H PHOTO-VIDEO.COM	Maintenance-Equipment	279.90
BATTERIES PLUS OF	Supplies	56.91
BAUER BUILT TIRE 23	Maintenance-Vehicles	820.00
BEST BUY	Supplies	208.94
BETTENDORF OFFICE PROD	Capital Improvement	646.32
BLACKHAWK LOCK & SAFE	Supplies	63.00
BOB BARKER COMPANY INC	Supplies	613.92
BOSS OFFICE SUPPLIES	Supplies	170.88
BROWNELLS INC	Supplies	39.18
BUY.COM	Supplies	155.52
BUYLIGHTFIXTURESCOM	Supplies	68.45
CABLEORGANIZER 866 222	COMMISSARY SURCHARGE USE	147.33
CAFE D MARIE	Travel	36.50
CAOHC	Books/Periodicals/Subscri	75.00
CASEYS GEN STORE 2588	Fuels and Lubricants	49.24
CBT NUGGETS	School of Instruction	2,098.00

VENDOR	DESCRIPTION	AMOUNT
CLARION - MASON CITY	Travel	61.60
COLONY POINT QPS	Travel	27.50
COMFORT INNS SOUTH	Travel	56.47
CONFIRMDelivery.com	Supplies	101.15
COURTESY FORD	Maintenance-Vehicles	41.49
COURTS/USDC-IA-S	Memberships	50.00
DATA CONNECTORS	School of Instruction	100.00
DATA CONNECTORS INC	School of Instruction	100.00
DAVENPORT BARBER STYLI	Commissary Surcharge Use	247.00
DELTA	Travel	1,161.20
DESIGN STUDIO	Reimbursable Allotment	200.00
DHW BUCKSTAFF	Supplies	223.43
DICKSON	Reimbursable Allotment	114.00
DISH NETWORK-ONE TIME	Commercial Services	102.99
DOCK FLOATS	Supplies	474.53
DOCKBOXESUN	Supplies	583.60
DOMINO'S 1753	Groceries	69.96
DRURY INNS	Travel	224.00
DTV DIRECTV SERVICE	Commercial Services	274.60
EASTERN IOWA CC	Reimbursable Allotment	139.00
ECONO LODGES	Travel	62.00
ELECT. ENGINEERING EQU	General Construction - Ca	286.13
ENTERPRISE RENT-A-CAR	Travel	142.50
ESRI INC	Books/Periodicals/Subscri	73.47
FARM & FLT OF DAVENPOR	Supplies	461.08
FASTENAL COMPANY01	Sundry	182.90
FBI NATIONAL ACADEMY A	School of Instruction	425.00
FIRESTONE 00149583	Maintenance-Equipment	1,317.38
FIRST MED PHARMACY	Supplies	217.56
FNU NINTENDO POWER	Books/Periodicals/Subscri	19.95

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FORCE SONS TRUCK EQUIP	Capital Improvement	191.50
FRED S TOWING 00061416	Maintenance-Vehicles	75.00
GAYLORD TEXAN ADV RSVT	Travel	178.08
GIERKE ROBINSON  DAV.	Equipment	38.55
GIT N GO 7	Fuels and Lubricants	49.00
GODADDY.COM	Service Contracts	89.98
GOODYEAR AUTO SVS CT 1	Maintenance-Vehicles	21.35
GOVERNMENT FINANCE OFF	Memberships	1,345.00
GRAYBAR ELECTRIC	PARTS	10.25
GREAT WESTERN SUPPLY	Supplies	118.86
GREEN BUICK GMC IN	Maintenance-Vehicles	887.05
GREENSTAY HOTEL AND SU	Travel	203.56
GREENWOOD CLEANING SYS	Supplies	330.94
GT SPORTS UNLIMITED	Professional Services	460.00
GYP SUM SUPPLY IA L30	General Construction - Ca	499.20
HAWKEYE INT TRUCKS	PARTS	91.70
HAYMAN'S WESTSIDE ACE	Supplies	101.63
HEADSETSCOM	Capital Improvement	57.65
HILTON GARDEN INN	Travel	92.96
HME WIRELESS INC	Reimbursable Allotment	1,614.00
HOLIDAY INN EXPRESS	Travel	87.00
HOLIDAY INN-DES MONIES	Travel	161.28
HOME HARDWARE	Parts	210.35
HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE	Supplies	66.56
I BUY OFFICE SUPPY.COM	Supplies	483.17
I.O.W.W.A. 07520026	Memberships	220.00
IA SECRETARY OF STATE	Professional Services	60.00
IDENTISYS INC	Supplies	380.17
IOWA PRISON INDUSTRIES	Supplies	650.00

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ISU CONFERENCE SERVICE	School of Instruction	50.00
IWIRELESS - URBANDALE	Maint for Software	71.56
J&J LOCKS SAFES&ALARMS	Supplies	32.50
JLEE OIL CO	Fuels and Lubricants	55.20
K&K TRUEVALUE HARDWARE	Supplies	319.15
KMART 03441	Supplies	44.68
KMART 09359	Supplies	17.56
KRAZY KORNER	Fuels and Lubricants	22.51
KUM & GO	Fuels and Lubricants	149.74
KUNAU IMPLEMENT -DEWIT	New Equipment	644.70
LABEL CITY INC	Supplies	105.51
LINDQUIST FORD  INC	Parts	17.20
LINK HYDRAULIC	Repairs	465.30
LOWES #00107	Supplies	95.10
LUJACK HONDA	Maintenance-Vehicles	373.05
MARKS PLUMBING PARTS	Supplies	176.45
MARRIOTT 33769 JW DC	Travel	1,030.50
MARRIOTT WEST DES MOIN	Travel	824.32
MARTIN EQUIPMENT -	FILTERS	942.70
MATCO TOOLS-TONY SMITH	Supplies	408.12
MCC MEDIACOM	Commissary Surcharge Use	549.60
MCM ELECTRONICS INC	COMMISSARY SURCHARGE USE	311.88
MCPC	Capital Improvement	2,433.66
MENARDS DAVENPORT	Building	843.71
MHM RESOURCES LLC	Professional Services	737.75
MICROSOFT OFFICE	Maintenance to Computer E	19.90
MIDAS AUTO SYSTEMS EXP	Maintenance-Vehicles	120.00
MIDWEST PEST MANAGEMEN	Commercial Services	160.00
MIDWEST WHEEL CO. DP	Parts	237.18
MSFT ONLINE	Maint for Software	90.00

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MT JOY BP QPS	Fuels and Lubricants	21.06
MURPHY6973ATWALMRT	Fuels and Lubricants	39.43
NAPA PARTS 0027697	Parts	5,174.01
NATIONALCRI	School of Instruction	325.00
NEWTON 66	Fuels and Lubricants	44.97
NORMAN & ASSOCIATES  L	School of Instruction	180.00
NRA SERVSAFE	Commercial Services	1,006.65
OCT MJ	Public Notices	44.35
OFFICE MAX	Supplies	279.97
OFFICE SOLUTIONS	Supplies	879.43
ONLINE LABELS	Office Supplies	17.94
OUR IOWA MAGAZINE	Books/Periodicals/Subscri	75.92
PAYPAL IOWADIVISIO	School of Instruction	120.00
PAYPAL MABASILLINO	School of Instruction	130.00
PAYPAL NACE	Schools and Meetings	450.00
PAYPAL OTISBURG	Maintenance-Equipment	0.00
PBM PENTONSUBSCRIPTION	Books/Periodicals/Subscri	89.00
PEAVEY CORP.	Supplies	387.10
PEDROS PLANET	Supplies	67.94
PETSMART INC 271	Supplies	51.62
PILOT 00004952	Fuels and Lubricants	35.85
PILOT 00006361	Fuels and Lubricants	75.55
PINNACLE TECHNOLOGIES	Supplies	1,595.62
PIZZA HUT	Supplies	73.68
PMI CONNECTIONS EVENTS	School of Instruction	2,990.00
PRICE POINT	Supplies	94.36
PRORIDERINC/CNS	Commissary Surcharge Use	321.75
PROVANTAGE LLC	Other Equipment	117.76
QC CHAMBER OFCOMMERCE-	Travel	1,000.00
QT	Fuels and Lubricants	106.54

VENDOR	DESCRIPTION	AMOUNT
QUAD CITIES CHAMBER OF	Travel	12.00
RADIOSHACK COR00161091	Supplies	92.94
REPUBLIC SERVICES TRAS	Commercial Services	744.73
RES CONVENTIONCENTERHO	Travel	400.47
RIDOUT PLASTICS	General Construction - Ca	543.70
RIVER VALLEY TURF	Vehicular Parts	599.09
RIVERVIEW PARTNERS LLC	Reimbursable Allotment	76.01
ROAD RANGER #242	Fuels and Lubricants	62.75
ROCKFORD MAP GALLERY	Supplies	121.05
ROSEN HOTELS PLAZA	Travel	183.78
RSNIDER SNAPONTOOLS	Sundry	388.29
SADLER POWER TRAIN 76T	Parts	390.64
SAMSCLUB #8238	Supplies	8.98
SCOTT AREA E-WASTE	Professional Services	14.20
SEED SAVERS EXCHANGE	Supplies	28.00
SHELL OIL	Fuels and Lubricants	37.76
SHERIFFS7038367827	School of Instruction	200.00
SIMONIZ CAR WASH 097	Maintenance-Vehicles	104.98
SPRINT WIRELESS	Cell Phones	190.01
SQ SHARPCHAIN.COM	Parts	15.50
STAMP XPRESS COM	Supplies	19.78
STANDARD BEARINGS CO O	Supplies	3.05
STRIETER MOTOR CO SERV	Maintenance-Vehicles	2,027.74
STSI COM	Supplies	234.37
SVI INTERNATIONAL	SUNDRY	116.93
SYX TIGERDIRECT.COM	Supplies	456.16
TALLGRASS BUSINESS RES	Supplies	785.57
TESKE PET AND GARD	Supplies	75.99
THE HOME DEPOT #2111	Supplies	257.85
THE HUNGRY HOBO - OLD	EMA- Contingency	83.88

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THE UPS STORE 2883	Reimbursable Allotment	46.15
TONER LASER CARTRIDGE	OSOS Inventory Replacemen	59.95
TRI CITY EQUIPMENT COM	Supplies	68.60
U STOP 19	Fuels and Lubricants	48.46
UI CTR FOR CONFERENCES	School of Instruction	420.00
ULINE SHIP SUPPLIES	Supplies	68.99
UNITED 01670120342634	Travel	395.20
UPS (800) 811-1648	Postage	9.80
USPS 18223208231206733	Supplies	197.00
VALVOLINE INSTANT OIL	Maintenance-Vehicles	28.04
VERIZON WRLS M0295-01	Supplies	71.22
W W GRAINGER 916	Supplies	926.21
WAL-MART #1241	Supplies	199.04
WALGREENS #11709	Reimbursable Allotment	22.49
WALLACES GARDEN CENTER	Supplies	44.59
WARREN ELECTRONIC DIST	Supplies	31.55
WM SUPERCENTER	Supplies	403.08
WOODLAND MANUFACTURING	Supplies	71.32
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Building	2,112.37
WWW.NEWEGG.COM	Supplies	19.99
<b>Grand Total:</b>		<b>71,723.09</b>