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| 123SIGNUP | SCHOOL OF INSTRUCTION | 145.00 |
| ACE HARDWARE | PARTS | 12.25 |
| ADORAMA INC | SUPPLIES | 159.00 |
| AIRGASS NORTH | WELDING | 66.70 |
| AMAZON | COMMISSARY SURCHARGE USE | 4,264.46 |
| AMERICAN | TRAVEL | 1,677.00 |
| AMERICAN JAIL ASSOCIAT | SCHOOL OF INSTRUCTION | 372.83 |
| AMERICAN LIBRARY ASSOC | MEMBERSHIPS | 135.00 |
| AMERICAN PLANNING ASSO | SCHOOL OF INSTRUCTION | 1,685.00 |
| AMERICAN PUBLIC WORKS | MEETINGS | 185.00 |
| AMSAN CORP | SUPPLIES | 387.25 |
| AQUATIC ENVIRONMENTS, | SUPPLIES | 32.98 |
| ARMSTRONG SYSTEMS & CO | SUPPLIES | 758.68 |
| ARROWHEAD SCIENTIFIC I | SUPPLIES | 976.11 |
| ASTDD | REIMBURSABLE ALLOTMENT | 10.00 |
| AUTO TRIM & SIGN | MAINTENANCE- EQUIPMENT | 255.00 |
| AUTOZONE | SUPPLIES | 110.46 |
| AWARD COM | SUPPLIES | 59.46 |
| B&H PHOTO | SUPPLIES | 707.79 |
| BED BATH & BEYOND | SUNDRY | 279.99 |
| BEHAVIORAL INSTITUTE F | SCHOOL OF INSTRUCTION | 390.00 |
| BEST BUY | SUPPLIES | 26.99 |
| BETTENDORF OFFICE PROD | SUPPLIES | 102.30 |
| BHC-PACE | REIMBURSABLE ALLOTMENT | 540.00 |
| BLR/HCPRO | SCHOOL OF INSTRUCTION | 2,271.00 |
| BOOZIES | EMPLOYEE DEVELOPMENT | 50.00 |
| BOSS OFFICE SUPPLIES | SUPPLIES | 85.43 |
| BP | VEHICLE FUELS AND LUBRICA | 310.95 |
| CABLES PLUS LLC | PC PRINTERS | 407.42 |
| CASEYS GEN STORE | TRAVEL | 326.12 |
| CBT NUGGETS | SCHOOL OF INSTRUCTION | 2,098.00 |
| CEDAR COUNTY GAS | TRAVEL | 10.01 |
| CLICKATELL.COM | MEDICAID CH INFORM AND CA | 6.95 |
| COURTS/USDC-IA-S | MEMBERSHIPS | 50.00 |
| CROWN AWARDS INC | EMPLOYEE DEVELOPMENT- EMP | 84.80 |
| DAVENPORT BARBER STYLI | COMMISSARY SURCHARGE USE | 303.00 |
| DAVIS & STANTON INC | SUPPLIES CLOTHING | 285.00 |
| DELTA | TRAVEL | 284.20 |
| DISH NETWORK-ONE TIME | COMMERCIAL SERVICES | 85.00 |
| DISPLAYS2GOCOM | SUPPLIES | 54.98 |
| DOCTORS MANAGEMENT/NA | SCHOOL OF INSTRUCTION | 89.00 |
| DONUTS & MORE | SUPPLIES | 14.69 |
| DOORS INC | SUPPLIES | 368.25 |
| DPT SERVICE, LLC | SUPPLIES | 286.85 |
| DRI DRI VMWARE | MAINTENANCE- SOFTWARE | -72.00 |
| DTV DIRECTV SERVICE | COMMERCIAL SERVICES | 294.47 |
| DULTMEIER SALES LLC | SNOW | 83.17 |
| EASTERN IOWA CC | SCHOOL OF INSTRUCTION | 133.00 |
| EASTERN MARINE WEBSITE | SUPPLIES | 159.42 |
| ELECT. ENGINEERING EQU | SUPPLIES | 89.83 |
| ENTERPRISE RENT-A-CAR | EXPENSES PAYABLE | 110.00 |
| FARM & FLT OF DAVENPOR | SUPPLIES | 110.87 |
| FASTENAL COMPANY01 | TOOLS | 15.10 |
| FIRESTONE | MAINTENANCE -VEHICLES | 735.89 |
| FORCE SONS TRUCK EQUI | MAINTENANCE -VEHICLES | 49.98 |
| FREDPRYOR CAREERTRACK | SCHOOL OF INSTRUCTION | 137.90 |

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| GATEWAY SUPPLY | SUPPLIES | 4,527.25 |
| GOVERNMENT FINANCE | PROFESSIONAL SERVICES | 885.00 |
| GRAYBAR ELECTRIC COMPA | PHONE SYSTEM REPLACE | 303.20 |
| GREENWOOD CLEANING SYS | SUPPLIES | 1,456.04 |
| GYPSSUM SUPPLY CO - QUA | SUPPLIES | 166.40 |
| HALE PRINTING INC | SUPPLIES | 284.50 |
| HAMPTON INN DES MOINES | TRAVEL | 108.64 |
| HAWKEYE INTERNATIONAL | PARTS | 110.02 |
| HAYMAN'S WESTSIDE ACE | SUPPLIES | 71.13 |
| HILAND TOYOTA SCION | MAINTENANCE -VEHICLES | 210.21 |
| HP HP HOME STORE | COMMERCIAL SERVICES | 1,449.96 |
| HSW HOSTWAY.COM | SERVICE CONTRACTS | 17.45 |
| HY VEE | TRAINING SUPPLIES | 355.57 |
| I BUY OFFICE SUPPLY.CO | SUPPLIES | 14.52 |
| IA PUBLIC DEF TRAINING | SCHOOL OF INSTRUCTION | 192.00 |
| IA SECRETARY OF STATE | SUPPLIES | 30.00 |
| IAAI | SCHOOL OF INSTRUCTION | -90.00 |
| IN CJC | SUPPLIES | 253.07 |
| IN GLOBAL SAFETY COMP | SUPPLIES | 1,858.94 |
| IN PASTER TRAINING IN | COMMERCIAL SERVICES | 156.90 |
| IN PINNACLE TECHNOLOG | SUPPLIES | 1,598.10 |
| INSIDE THE TAPE | SCHOOL OF INSTRUCTION | 590.00 |
| IOWA LIBRARY ASSOCIATI | MEMBERSHIPS | 185.00 |
| ISABEL BLOOM EAST VILL | SUPPLIES | 84.00 |
| ISU CPM | SCHOOL OF INSTRUCTION | 50.00 |
| IWIRELESS - RECURRING | CELL PHONES | 145.36 |
| J F AHERN CO | MAINTENANCE- EQUIPMENT | 6.20 |
| JOANN FABRIC | SUPPLIES | 44.86 |
| K&K TRUEVALUE HARDWAR | MAINTENANCE PARTS | 104.54 |
| KEITH BRAAFHART MATCO | SUPPLIES | 292.92 |
| KMART | SUPPLIES | 18.06 |
| KUM & GO | VEHICLE FUELS AND LUBRICA | 181.85 |
| KWIK SHOP | VEHICLE FUELS AND LUBRICA | 6.50 |
| LIGHTBULB SURPLUS | SUPPLIES | 132.65 |
| LINDQUIST FORD, INC | MAINTENANCE -VEHICLES | 846.61 |
| LUJACK HONDA | MAINTENANCE -VEHICLES | 169.39 |
| MAC TOOLS-LOW MOOR | TOOLS | 299.99 |
| MARRIOTT | TRAVEL | 1,791.31 |
| MARTIN EQUIP ROCK ISLA | PARTS | 13.40 |
| MCC MEDIACOM | COMMISSARY SURCHARGE USE | 676.39 |
| MCKESSON MEDICAL SURGI | SUPPLIES | 418.47 |
| MENARDS | SUNDRY | 828.66 |
| MHM RESOURCES LLC | ADMIN EXPENSE GROUP HEALT | 1,084.25 |
| MID-STATES ORGANIZED C | MEMBERSHIPS | 200.00 |
| MIDWEST PEST MANAGEMEN | COMMERCIAL SERVICES | 180.00 |
| MIDWEST WHEEL CO. DP | PARTS | 3,590.39 |
| MILAN SURPLUS | SUPPLIES | 261.00 |
| MINNESOTA CLE | SCHOOL OF INSTRUCTION | 725.00 |
| MUTUAL WHEEL CO | PARTS | 391.90 |
| NAPA PARTS | PARTS | 2,345.75 |
| NATIONAL TACTICAL OFFI | COMMERCIAL SERVICES | 150.00 |
| NCCHC | SCHOOL OF INSTRUCTION | 540.00 |
| NEWTON 66 | GASOLINE | 18.15 |
| NOR NORTHERN TOOL | SUPPLIES | 379.64 |
| NORTH SCOTT PRESS | PERIODICALS AND SUBSRCIPT | 243.00 |
| OFFICE MAX | SUPPLIES | 310.69 |

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| OFFICE OF PROF REGULAT | MEMBERSHIPS | 255.00 |
| OFFICE SOLUTIONS | SUPPLIES | 427.05 |
| P AND K MIDWEST DEWITT | PARTS | 285.33 |
| PACK & MAIL | SUPPLIES | 28.57 |
| PAPERSTONE PRODUCTS-GR | SUPPLIES | 92.78 |
| PAYPAL NEWWORLDSYS | SCHOOL OF INSTRUCTION | 1,845.00 |
| PAYPAL RUFF MARGO | PERIODICALS AND SUBSRRIPT | 25.70 |
| PEOPLE S RESTAURANT EQ | SUPPLIES | 36.00 |
| PETSMART INC 271 | SUPPLIES | 20.40 |
| POWER WASH #1 | MAINTENANCE -VEHICLES | 10.00 |
| PRO-CLEAN CAR WASH | MAINTENANCE -VEHICLES | 19.39 |
| PROMO DIRECT | REIMBURSABLE ALLOTMENT | 367.50 |
| QUAD CITIES CHAMBER OF | TRAVEL | 75.00 |
| QUAD CITY AIRPORT | TRAVEL | 35.00 |
| QUILL CORPORATION | SUPPLIES | 178.48 |
| RAMADA | TRAVEL | 633.92 |
| REPUBLIC ELECTRIC CO | SUPPLIES | 702.88 |
| REPUBLIC SERVICES TRAS | COMMERCIAL SERVICES | 978.25 |
| REXCO EQUIPMENT INC 00 | SUPPLIES | 88.86 |
| RITE IN THE RAIN | SUPPLIES | 154.35 |
| RUBBERSTAMPS NET | SUPPLIES | 251.40 |
| SAMSClub | SUPPLIES | 73.32 |
| SARAGLOVECO | SAFETY | 271.45 |
| SCHNUCKS #745 | SUPPLIES | 12.98 |
| SHELL OIL | VEHICLE FUELS AND LUBRICA | 130.08 |
| SIGNS NOW | CIP | 65.00 |
| SPRINT WIRELESS | CELL PHONES | 132.42 |
| STAPLES | SUPPLIES | 75.50 |
| STRIETER MOTOR CO SERV | VEHICLE FUELS AND LUBRICA | 2,915.63 |
| STUFF ETC DAVENPORT | SUPPLIES | 5.99 |
| SUPPLYHOUSE.COM | SUPPLIES | 3,263.80 |
| SURVEILLANCE-VIDEO.COM | SUPPLIES | 820.33 |
| TALLGRASS BUSINESS RES | OSOS INVENTORY REPLACEMEN | 2,660.76 |
| TAPE-TEL ELECTRONICS | TECHNOLOGY AND EQUIPMENT | 3,063.75 |
| TESKE PET AND GARD | SUPPLIES | 65.98 |
| THE CAMERA CORNER | PROFESSIONAL SERVICES | 23.82 |
| THE HOME DEPOT | SUPPLIES | 99.00 |
| TOTAL ACCESS GROUP | REIMBURSABLE ALLOTMENT | 798.40 |
| TPC CASH & CARRY DAVEN | SUPPLIES | 77.79 |
| TRI CITY EQUIPMENT COM | SUPPLIES | 115.75 |
| TRI-TECH/NATIONAL LAW | SUPPLIES | 215.00 |
| UI CTR FOR CONFERENCES | SCHOOL OF INSTRUCTION | 420.00 |
| UNIFORM DEN INC | SUPPLIES | 479.78 |
| UNITED | TRAVEL | 25.00 |
| UPS | PROFESSIONAL SERVICES | 14.93 |
| US ADVENTURE RV | MAINTENANCE -VEHICLES | 902.64 |
| USCC CALL CENTER | CELL PHONES | 621.00 |
| USPS | POSTAGE | 867.26 |
| VAN METER INDUSTRIAL | SUPPLIES | 605.90 |
| VARIDESK | REIMBURSABLE ALLOTMENT | 932.06 |
| VERIZON WRLS | SUPPLIES | 44.98 |
| WAL-MART | SUPPLIES | 372.23 |
| WALGREENS | TRAINING SUPPLIES | 3.99 |
| WILD BIRDS UNLIMITED | SUPPLIES | 94.02 |
| WILDWOOD LODGE CLIVE | TRAVEL | 108.64 |
| WSC WINDSTREAM PMT&FEI | TELEPHONE NOT CELLULAR | 120.28 |

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| WW GRAINGER | SUPPLIES | 2,337.11 |
| WWE NETWORK | PERIODICALS AND SUBSRCIPT | 9.99 |
| WWW.NEWEGG.COM | SUPPLIES | 1,377.40 |
| | Grand Total: | <u><u>84,658.18</u></u> |