

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
A+ MAINTENACE PROD. IN	Reimbursable Allotment	1,054.00
ABF TRANSPORTATION SVC	Supplies	140.53
ACT IGIC CONFERENCE	School of Instruction	140.00
AIRPORT HOLIDAY INN &	Travel	353.92
ALA ALLEGIANT AIR	Travel	642.68
AMAZON MKTPLACE PMTS	Supplies	426.50
AMAZON.COM	Adult Books	3,414.60
AMERICAN JAIL ASSN	Memberships	393.00
AMSAN #420	Supplies	258.77
ANIMAL FAMILY VETERINA	Supplies	329.85
ANTIQUE CITY AMOCO QPS	Fuels and Lubricants	49.64
APHA EDONOR-EDUES-EPUB	Memberships	278.95
ASFPM MADISON WI	School of Instruction	200.00
ASSOCIATION OFFICES	Reimbursable Allotment	1,040.00
ATOMIC CLOCKS ONLINE	Furniture and Equipment-	165.91
AUTO TRIM & SIGN	Maintenance-Vehicles	345.00
AUTOZONE	Maintenance-Vehicles	56.45
AVG TECHNOLOGIES NV	Supplies	69.69
BARCO PRODUCTS INC	Furniture and Equipment-	686.81
BATTERIES PLUS OF	SIGNS	115.20
BATTERIES PLUS OF QPS	Supplies	7.28
BAUER BUILT TIRE 23	Maintenance-Vehicles	766.68
BAYMONT INN	Lodging	268.80
BEST BUY 00000224	Supplies	47.98
BESTBUY.COM 00009944	Reimbursable Allotment	119.98
BISTATE MUFFLER &	Maintenance-Vehicles	196.25
BLACK HAWK BCEC	Training- Professional	89.00
BLACKHAWK LOCK & SAFE	Supplies	1,818.25
BOSS OFFICE SUPPLIES	Supplies	406.52
BROWNELLS INC	Supplies	(16.75)

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BURNHAM & GAGLIARDO DD	Reimbursable Allotment	89.17
BUY.COM	Supplies	29.99
BUY101.COM	Other Equipment	69.00
CABLES PLUS LLC	Supplies	619.22
CARQUEST 01017607	Maintenance-Vehicles	449.50
CASEYS GNRL STRE	Travel	442.18
CHIEF SUPPLY CORP	Supplies	39.88
CHILD ABUSE COUNCIL	School of Instruction	100.00
COLFAX BP QPS	Supplies	22.59
COURTESY FORD	PARTS	460.76
COURTYARD BY MARRIOTT	Travel	87.33
CR CONSUMER REPORTS	Books/Periodicals/Subscri	26.00
CR CONSUMERREPORTS.OR	Books/Periodicals/Subscri	19.00
CRESCENT CLEANERS	Commissary Inmate Surchar	45.99
CROSS BORDER TRANS FEE		1.65
DATAComm CABLES INC	Furniture and Equipment-	52.92
DAVENPORT BARBER STYLI	Commissary Inmate Surchar	192.00
DAYS INN SOUTH	Travel	86.98
DEALS IN A PINCH	Supplies	162.43
DISCOUNT OFFICE ITEMS	Supplies	97.59
DISH NETWORK-ONE TIME	Commercial Services	104.99
DON ROBERTO JEWELERS #	Supplies	140.00
DOORS INC	Furniture and Equipment-	82.16
DOVICO	Data Processing	40.00
DOWNTOWN DELI	Other Costs	141.50
DTV DIRECTV SERVICE	Commercial Services	86.99
EASYKEYS.COM  INC	Professional Services	9.95
ECOST	Supplies	119.99
ELECT. ENGINEERING EQU	Supplies	327.10
ERIE COMPUTER	Office Furniture and Equi	695.53

VENDOR	DESCRIPTION	AMOUNT
FAIRFIELD INN - ANKENY	Travel	168.00
FARM & FLT OF DAVENPOR	SUNDRY	957.59
FASTENAL COMPANY01	PARTS	197.24
FASTENAL COMPANY01 QPS	Supplies	10.97
FEDEX OFFICE #0262 QPS	Supplies	18.75
FILMTOOLS	Supplies	92.89
FIRESTONE	Maintenance-Vehicles	39.11
FIVE STAR # 7621 QPS	Fuels and Lubricants	70.00
FLAMINGO HOTEL RSVN	Travel	212.80
FOUR WIND RECREATIONAL	Vehicular Parts	299.00
FRED PRYOR CAREERTRACK	School of Instruction	358.00
FROHWEIN/MATTHEWS OFFI	OSOS Inventory Replacemen	2,415.55
GIERKE ROBINSON  DAV.	Sundry	44.52
GILLESPIE AUTO ELECTRI	PARTS	1,150.00
GOLD COAST HOTEL & CAS	Travel	87.36
GOOGLE NITRODESK INC	Supplies	19.99
GREAT WESTERN SUPPLY	Supplies	466.40
GREENWOOD CLEANING SYS	Supplies	2,926.43
GT SPORTS UNLIMITED	Clothing	252.00
HAMPTON INN	Travel	185.92
HARBOR FREIGHT TOOLS 9	Supplies	65.93
HAYMAN'S WESTSIDE ACE	Supplies	306.76
HENRY SCHEIN	Medicaid	242.49
HOLIDAY INN-DES MONIES	Travel	102.96
HOTEL PERE MARQUETTE	Travel	79.10
HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE 1107	Supplies	83.73
I BUY OFFICE SUPPLY.COM	Supplies	831.13
IDENTIPHOTO	Furniture and Equipment-	117.32
IDENTISYS INC	Supplies	1,299.36

VENDOR	DESCRIPTION	AMOUNT
IDU PUBLIC SECTOR	Reimbursable Allotment	1,671.24
INDUSTRIAL LADDER VILL	Furniture and Equipment-	515.22
INTL ASSN OF CHIEF OF	Memberships	120.00
IWIRELESS - NORTH PARK	Cell Phones	71.30
JLEE OIL CO 00810101	Fuels and Lubricants	34.60
JMD OIL QPS	Fuels and Lubricants	37.20
JOEL PETERSON DDS	Reimbursable Allotment	330.16
K&K TRUEVALUE HARDWARE	Supplies	114.21
KLAI-CO ID PROD	Supplies	161.23
KMART 09359	Supplies	16.31
KUM & GO	Fuels and Lubricants	168.19
L A POLICE GEAR INC	Supplies	90.32
LABOR RELATIONS INFORM	School of Instruction	1,300.00
LOS ANGELES TIMES	Supplies	23.92
LOVES COUNTRY 00003616	Fuels and Lubricants	23.49
LOWES #00701	Furniture and Equipment-	187.79
LUJACKS NORTH PARK AUT	Maintenance-Vehicles	200.71
MAIN AT LOCUST PHARMAC	Supplies	120.00
MARTIN EQUIPMENT -	FILTERS	1,159.67
MB MONEYBOOKERS.COM	Professional Services	54.95
MCC MEDIACOM	Supplies	619.01
MEDI NUCLEAR CORPORATI	Supplies	1,339.60
MEDLINE	Supplies	182.47
MEDTRONIC EMERGENCY RE	Maintenance-Equipment	142.80
MENARDS DAVENPORT	Supplies	723.42
MHM RESOURCES LLC	Professional Services	2,699.00
MICROSOFT OFFICE	Professional Services	19.90
MID-STATES ORGANIZED C	Memberships	200.00
MIDLAND PLASTICS-WHOLE	Supplies	89.66
MIDWEST PEST MANAGEMEN	Commercial Services	114.00

VENDOR	DESCRIPTION	AMOUNT
MIDWEST WHEEL CO. DP	SUNDRY	222.07
MOTHER HUBBARD 18 QPS	Fuels and Lubricants	5.05
MUTUAL WHEEL CO	Supplies	34.03
NAPA STORE	Parts	874.87
NATIONAL ACADEMY OF EM	Training- Professional	100.00
NORTH PARK MALL 4771	Employee Development	667.00
NORTH SCOTT FOODS QPS	Supplies	8.80
NRA SERVSAFE	Commercial Services	88.04
OFFICE DEPOT #1090	Supplies	0.00
OFFICE MAX	Supplies	188.20
OFFICE MAX QPS	Supplies	22.06
OFFICE OF PROF REGULAT	Memberships	210.00
OFFICE SOLUTIONS	Supplies	420.62
OREILLY AUTO 00007013	SUNDRY	9.98
PAPA JOHNS #1118	Training Supplies	38.74
PAUL B ZIMMERMAN	Supplies	278.00
PAYPAL GOLDENCHALI	Adult Books	41.00
PAYPAL SHOOTERSCHO	School of Instruction	650.00
PBP PEACHTREE BUS PROD	Supplies	290.00
PDR NETWORK LLC	Books/Periodicals/Subscri	64.95
PEAVEY CORPORATION	Supplies	299.20
PENNY DELL MAGS	Commissary Inmate Surchar	139.78
PEOPLESREST	Furniture and Equipment-	120.22
PETERSEN ENTER07620032	Maintenance-Vehicles	1,321.81
PITNEY BOWES INVOICE	Postage	33.14
PITNEYBOWES-POSTAGE	Postage	100.00
QCT MJ CLASSIFIED	Public Notices	759.34
QCT MJ NEWSPAPER CIRCU	SUNDRY	130.00
QT 535 04005351	Travel	45.00
QUAD CITY SPRINGS	Maintenance-Vehicles	70.50

VENDOR	DESCRIPTION	AMOUNT
QUALITY LAPEL PINS	Furniture and Equipment-	496.00
QUARTER MASTER	Supplies	384.70
QUICK MEDICAL	Other Equipment	40.99
QUIZNOS SUB #5699 Q50	Travel	19.54
R.SNIDER SNAPONTOOLS	HAND TOOLS	652.53
READING GLASS CO OF AM	Commissary Inmate Surchar	104.80
REPUBLIC SERVICES ALW	Commercial Services	761.26
REXCO EQUIPMENT INC 00	PARTS	76.96
RIVER VALLEY TURF	Parts	168.96
RIVER VALLEY TURF QPS	Parts	5.92
SATINS NORTH PARK GLAS	Maintenance-Vehicles	615.00
SCHNOOR TOOL SALES	SUNDRY	147.99
SHELL OIL 514223200QPS	Fuels and Lubricants	41.95
SHELL OIL 574433037QPS	Fuels and Lubricants	23.86
SHERATON IOWA CITY HOT	Travel	271.98
SIGNS NOW	Supplies	307.86
SIMONIZ CAR WASH 097	Maintenance-Vehicles	82.39
SPEEDWAY 03761 IND	Fuels and Lubricants	56.50
SPRING PARK ORAL & MAX	Reimbursable Allotment	770.16
SPRINT BY SOLUTIONS	Cell Phones	59.98
STAPLES 00104448	Supplies	53.96
STAPLS7071662367000001	Supplies	44.90
STAPLS7071662367000002	Supplies	206.02
STETSON BUILDING PRODU	Supplies	288.00
STONEWALL CABLE INC	Other Equipment	558.40
STRIETER MOTOR CO SERV	Maintenance-Vehicles	3,250.87
SUNTRAC SERVICES I	Maintenance-Equipment	30.00
SUPERIOR PRODUCTS	Other Equipment	2,821.90
SURVEILLANCE-VIDEO.COM	Commercial Services	949.35
SYX TIGERDIRECT.COM	Supplies	209.15

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
TALX CORPORATION	Recruitment	14.70
TELEMESSAGE	Data Processing	100.00
TESKE PET AND GARD QPS	Supplies	34.40
THE HUNGRY HOBO - WEST	Other Costs	53.99
THE UPS STORE	Shipping/ Freight	42.81
THE WOMENS CONNECTION	Memberships	30.00
TRI CITY EQUIPMENT COM	Maintenance-Equipment	150.00
U.S. CELLULAR	Professional Services	628.59
UI PARKING&TRANSPORQ18	Travel	9.30
ULINE SHIP SUPPLIES	Supplies	123.72
UNIFORM DEN INC	Supplies	201.19
UNITED CAMERA REPAIR I	Maintenance-Equipment	176.50
US PLASTICS/USP HOME	Supplies	44.30
USPS	Postage	140.31
VALVOLINE INSTANT OIL	Maintenance-Vehicles	24.55
W W GRAINGER 916	Supplies	184.80
WAL-MART	Supplies	352.89
WALGREENS	Supplies	70.38
WALLACES GARDEN CENTER	Supplies	39.98
WM SUPERCENTER	SUPPLIES	(20.94)
WW GRAINGER	Supplies	749.03
<b>Grand Total:</b>		<b>68,246.28</b>