

| VENDOR | DESCRIPTION | AMOUNT |
|-------------------------|---------------------------|---------------|
| ACT MINNESOTA ENVIRONM | School of Instruction | 130.00 |
| ADEL WHOLESALERS | Supplies | 72.64 |
| AII UZ ENGINEERED PROD | Supplies | 292.70 |
| AIRPORT HOLIDAY INN & | Travel | 231.84 |
| AMAZON MKTPLACE PMTS | COMMISSARY INMATE SURCHAR | 289.88 |
| AMAZON.COM | Adult Books | 1,822.43 |
| AMERIFILE | Reimbursable Allotment | 79.98 |
| ANIMAL FAMILY VETERINA | Supplies | 93.80 |
| ANTIQUUE CITY AMOCO QPS | Fuels and Lubricants | 73.60 |
| APA - CONFERENCE | School of Instruction | 195.00 |
| APPLICATION DEVL P TRAI | School of Instruction | 1,975.00 |
| AUTO TRIM & SIGN | Maintenance-Vehicles | 315.00 |
| AUTOZONE #1911 | Supplies | 5.58 |
| AUTOZONE #1913 | Supplies | 9.99 |
| AVENUE RENTAL INC. | CONCRETE | 560.00 |
| BATTERIES PLUS OF | Supplies | 136.30 |
| BAUER BUILT TIRE 23 | Maintenance-Vehicles | 522.44 |
| BLACKHAWK LOCK & SAFE | Supplies | 19.98 |
| BLUE GRASS SEED AND FE | Supplies | 24.28 |
| BLUEBERRY INK | Supplies | 548.38 |
| BOSS OFFICE SUPPLIES | Supplies | 328.63 |
| BROWNELLS INC | Supplies | 141.74 |
| BUSINESS & LEGAL REPOR | Supplies | 295.00 |
| C H MCGUINESS CO INC | Maintenance-Equipment | 405.66 |
| CABELAS.COM 207123604 | Clothing | 160.92 |
| CABLES PLUS LLC | Other Equipment | 156.14 |
| CARPENTER UNIFORM & PR | Supplies | 134.99 |
| CARQUEST 01017607 | Maintenance-Vehicles | 419.58 |
| CASEYS GNRL STRE | Fuels and Lubricants | 423.64 |
| CDW GOVERNMENT | Supplies | 203.14 |

| VENDOR | DESCRIPTION | AMOUNT |
|------------------------|---------------------------|---------------|
| CHEAPER THAN DIRT | Supplies | 182.10 |
| CHICAGO SOUTH LOOP HOT | Travel | 343.88 |
| COLONY POINT QPS | Fuels and Lubricants | 25.01 |
| COMFORT INNS | Reimbursable Allotment | 271.92 |
| CONTROL COMPANY | Reimbursable Allotment | 554.34 |
| COURTESY FORD | Maintenance-Vehicles | 871.53 |
| COURTYARD BY MARRIOTT | Travel | 299.04 |
| CRM LEARNING | Training Supplies | 106.00 |
| CROSS BORDER TRANS FEE | NEW EQUIPMENT | 32.84 |
| CUMMINS CENTRAL POWER | PARTS | 7.11 |
| CUPCAKES MUFFINS & MO | Other Costs | 7.48 |
| DAVENPORT BARBER STYLI | COMMISSARY INMATE SURCHAR | 465.00 |
| DISH NETWORK-ONE TIME | Commercial Services | 102.99 |
| DOUBLETREE HOTEL MIL C | Travel | 949.75 |
| DRI UNLIMITED SUBSCR | Books/Periodicals/Subscri | 59.00 |
| DRURY INNS | Travel | 185.92 |
| DTV DIRECTV SERVICE | Commercial Services | 86.99 |
| ELDRIDGE TRUEVALUE | MISC | 75.44 |
| ELECT. ENGINEERING EQU | Supplies | 302.78 |
| EMED CO INC | Supplies | 50.39 |
| EMERGENCY MEDICAL PROD | Supplies | 45.26 |
| FACTORY OUTLET STORE | Supplies | 111.95 |
| FARM & FLT OF DAVENPOR | Supplies | 881.91 |
| FASTENAL COMPANY01 | BUILDINGS | 933.54 |
| FIRESTONE 00149583 | Maintenance-Vehicles | 3,094.68 |
| FIRST MED PHARMACY | Supplies | 37.11 |
| FLEET SAFETY EQUIPMENT | Maintenance-Vehicles | 364.85 |
| FRED S TOWING 00061416 | Maintenance-Vehicles | 60.00 |
| GANDER MOUNTAIN | Supplies | 47.84 |
| GAS DEPOT | Fuels and Lubricants | 24.63 |

| VENDOR | DESCRIPTION | AMOUNT |
|------------------------|-----------------------|---------------|
| GEMPLER 1017886581 | Supplies | 667.65 |
| GENTEC | NEW EQUIPMENT | 3,284.00 |
| GIERKE ROBINSON DAV. | CONCRETE | 292.36 |
| GILLESPIE AUTO ELECTRI | Vehicular Parts | 745.00 |
| GODFATHERS PIZZA | Travel | 97.12 |
| GOFOODSERV | Supplies | 43.20 |
| GOLDEN NUGGET LV-HOTEL | Travel | 467.82 |
| GOLF COURSE SUPERINTEN | Memberships | 340.00 |
| GRAMMAS KITCHEN CHECKE | Training Supplies | 132.65 |
| GRAYBAR ELECTRIC | Maintenance-Equipment | 51.59 |
| GREEN BUICK GMC IN | Maintenance-Vehicles | 1,919.82 |
| GREEN VALLEY AG AND TU | Parts | 43.29 |
| GREENWOOD CLEANING SYS | Supplies | 729.53 |
| GREYHOUND LINES 5726 | Witness Expense | 54.00 |
| GYP SUM SUPPLY IA L30 | Supplies | 44.80 |
| HAMPTON INN | Travel | 278.88 |
| HAMPTON INN PIKEVILLE | Travel | 604.44 |
| HARBOR FREIGHT TOOLS 9 | Supplies | 37.97 |
| HAWKEYE INT TRUCKS | PARTS | 399.39 |
| HAYMAN'S WESTSIDE ACE | Supplies | 1,122.10 |
| HD SUPPLY/WHITECAP | Concrete Work | 67.38 |
| HENRY SCHEIN | Supplies | 1,360.62 |
| HILTON NETHERLAND FD | Travel | 538.24 |
| HOLIDAY INN DOWNTOWN | Travel | 56.00 |
| HOME HARDWARE | Supplies | 245.58 |
| HONEY CREEK RESORT ST | Travel | 264.32 |
| HOTEL PATTEE | Travel | 209.97 |
| HRD PRESS | Training Supplies | 281.09 |
| HSN COM 656838686 | Supplies | 107.90 |
| HSW HOSTWAY.COM | Service Contracts | 21.95 |

| VENDOR | DESCRIPTION | AMOUNT |
|------------------------|-----------------------|---------|
| HUNT CALENDARS | Service Contracts | 99.95 |
| HY VEE | Supplies | 398.77 |
| HYATT HOTELS CHICAGO | Travel | (36.92) |
| I BUY OFFICE SUPPY.COM | Supplies | 262.78 |
| IA SECRETARY OF STATE | Professional Services | 30.00 |
| IDENTIPHOTO | Supplies | 267.00 |
| INDEPENDENCE INN & SUI | Travel | 139.10 |
| INLAND SALES GROUP IN | Supplies | 625.60 |
| IOWA HSEMD GOV CONFERE | School of Instruction | 125.00 |
| IWIRELESS - URBANDALE | Cell Phones | 71.34 |
| J F AHERN CO | Maintenance-Equipment | 37.50 |
| JMD OIL QPS | Fuels and Lubricants | 43.75 |
| K&K TRUEVALUE HARDWARE | Supplies | 218.77 |
| KAHLER GRAND | Travel | 211.62 |
| KEYSTONE AUTOMOTIVE | MISC | 589.72 |
| KMART 03441 | Supplies | 2.29 |
| KROGER FUEL #2115 | Travel | 39.57 |
| KULLY SUPPLY | Supplies | 216.33 |
| KUM & GO #225 | Fuels and Lubricants | 62.29 |
| KWIK STAR 30300003038 | Travel | 29.50 |
| KWIK TRIP 67200006726 | Fuels and Lubricants | 26.06 |
| L'ENFANT PLAZA HOTEL | Travel | 387.02 |
| LA POLICE GEAR INC | Auto Liability Claims | 139.94 |
| LD-4INKJETS | Maintenance-Equipment | 59.99 |
| LED LIQUIDATORS | Supplies | 212.69 |
| LOGAN CONTRACTOR SUPPL | Vehicular Parts | 58.87 |
| LOVES TRAVEL S00004119 | Fuels and Lubricants | 39.01 |
| LOWES #00107 | Supplies | 547.79 |
| MAGNA LIGHT | Other Equipment | 952.00 |
| MARKS PLUMBING PARTS | Supplies | 69.89 |

| VENDOR | DESCRIPTION | AMOUNT |
|------------------------|---------------------------|---------------|
| MARKS SMALL ENGINE | Supplies | 87.88 |
| MARRIOTT CEDAR RAPIDS | Travel | 110.88 |
| MARRIOTT WEST DES MOIN | Travel | 1,169.28 |
| MARTIN EQUIPMENT - | PARTS | 1,687.88 |
| MATCO TOOLS-TONY SMITH | Supplies | 269.52 |
| MCC MEDIACOM | COMMISSARY INMATE SURCHAR | 826.68 |
| MCM ELECTRONICS INC | Maintenance-Equipment | 108.10 |
| MEDI-NUCLEAR | Supplies | 1,356.70 |
| MEDLINE | Supplies | 459.58 |
| MEIJER INC #146 | Travel | 40.96 |
| MENARDS DAVENPORT | Supplies | 503.39 |
| MHM RESOURCES LLC | Professional Services | 685.25 |
| MICROSOFT OFFICE | Maintenance to Computer E | 34.85 |
| MIDWEST PEST MANAGEMEN | Commercial Services | 180.00 |
| MIDWEST WHEEL CO. DP | Parts | 121.74 |
| MILAN SURPLUS | Supplies | 145.30 |
| MOPHIE | Supplies | 93.74 |
| MRO CENTER | SAFETY | 255.35 |
| MT JOY BP QPS | Fuels and Lubricants | 14.80 |
| NAPA PARTS 0027697 | SUNDRY | 1,902.76 |
| NASN | Memberships | 129.50 |
| NATIONAL DATE STAMP | Supplies | 17.00 |
| NETC L.L.C. | Supplies | 132.50 |
| NEVADA MART 10090702 | Fuels and Lubricants | 27.50 |
| NIGP.ORG | Memberships | 330.00 |
| NORTH PARK MALL 4771 | Employee Development | 489.00 |
| NORTH SCOTT FOODS | Supplies | 8.80 |
| NRA SERVSAFE | Commercial Services | 1,360.03 |
| OFFICE MAX | Supplies | 196.68 |
| OFFICE SOLUTIONS | Office Supplies | 606.35 |

| VENDOR | DESCRIPTION | AMOUNT |
|------------------------|---------------------------|---------------|
| OK WELDING & MACHINE | Maintenance-Equipment | 65.00 |
| ON THE GO TRANSPORTATI | Medicaid | 1,977.00 |
| ONLINE LABELS | Office Supplies | 17.94 |
| OREILLY AUTO 00007013 | Maintenance-Vehicles | 2.62 |
| PANERA BREAD #3218 | Other Costs | 27.98 |
| PAPA JOHNS #1118 | Supplies | 170.41 |
| PAPA JOHNS #2745 | Supplies | (11.02) |
| PAYPAL MAILART | COMMISSARY INMATE SURCHAR | 41.00 |
| PAYPAL OPENBOXELEC | COMMISSARY INMATE SURCHAR | 15.90 |
| PEAVEY PERFORMANCE SYS | Supplies | 70.10 |
| PETSMART INC 271 | Supplies | 99.18 |
| PILOT 00006379 | Fuels and Lubricants | 33.95 |
| PTS OF AMERICA LLC | Prisoner Extradition Cost | 4,686.10 |
| QUAD CITIES CHAMBER OF | Travel | 24.00 |
| QUAD CITY AIRPORT | Travel | 14.00 |
| QUAD CITY SAFETY | Supplies | 120.00 |
| QUALITY INN & SUITE | Travel | 39.20 |
| QUALITY INNS | Travel | 134.40 |
| QUIZNOS SUB #5699 Q50 | Travel | 26.01 |
| R I CITY HALL - PUBS#2 | Travel | 30.00 |
| RACEWAY GAS | Fuels and Lubricants | 42.35 |
| RADIOSHACK COR00161091 | Supplies | 17.58 |
| RAPID LUBE AND OIL | Maintenance-Vehicles | 26.95 |
| RAYNOR DOOR CO INC OF | Supplies | 60.00 |
| REDHAWK POLICE TACTICA | Supplies | 1,233.00 |
| RENAISSANCE HOTELS ST | Travel | (29.50) |
| REPUBLIC SERVICES TRAS | Commercial Services | 744.73 |
| RILCO INC | Fuels and Lubricants | 697.95 |
| ROBERTSON WORLDWIDE | Supplies | 286.95 |
| RSNIDER SNAPONTOOLS | HAND TOOLS | 164.20 |

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|------------------------|---------------------------|---------------|
| SAFELITE AUTOGLASS | Maintenance-Vehicles | 286.90 |
| SALYERSVILLE DK #1 QPS | Fuels and Lubricants | 42.71 |
| SAM GLENN PRESENTATION | Training- Professional | 1,000.00 |
| SATINS NORTHPARK GLASS | Maintenance - Buildings | 54.20 |
| SCHNOOR TOOL SALES | Shop Tools | 188.99 |
| SEED SAVERS EXCHANGE | Supplies | 38.50 |
| SETON NAME PLATE COMPA | Supplies | 397.05 |
| SHELL OIL 298942201QPS | Fuels and Lubricants | 55.00 |
| SHELL OIL 513205700QPS | Fuels and Lubricants | 48.91 |
| SHELL OIL 574433038QPS | Fuels and Lubricants | 68.73 |
| SHELL OIL 57444129506 | Fuels and Lubricants | 55.21 |
| SIMONIZ CAR WASH 097 | Maintenance-Vehicles | 27.50 |
| SOUTHERN TELECOM DIST | Maintenance-Equipment | 530.96 |
| SPRINT WIRELESS | Cell Phones | 188.40 |
| STAPLES 00104448 | Supplies | 134.89 |
| STAPLES CONTRA00710004 | Supplies | 71.47 |
| STAPLS7077882865000001 | Supplies | 200.86 |
| STAPLS7078057138000001 | Supplies | 102.01 |
| STAPLS9219387882000 | Other Costs | 69.90 |
| STETSON BUILDING PRODU | Maintenance - Buildings | 424.85 |
| STRIETER MOTOR CO SERV | Fuels and Lubricants | 2,347.81 |
| SUCCESSORIES | Supplies | 171.99 |
| SURVEYMONKEY.COM | Professional Services | 170.00 |
| SYX GLOBALGOV/EDSOLUTN | Supplies | 100.71 |
| TALLGRASS BUSINESS RES | OSOS Inventory Replacemen | 1,791.53 |
| TALX CORPORATION | Recruitment | 14.70 |
| THE HOME DEPOT #2111 | Rental of Equipment | 151.92 |
| THE HUNGRY HOBO - WEST | Training Supplies | 117.81 |
| THE LINTON COMPANY | Supplies | 68.10 |
| THE WOMENS CONNECTION | Travel | 45.00 |

| VENDOR | DESCRIPTION | AMOUNT |
|------------------------|--------------------------|------------------|
| THOMPSON FAMILY RV LC | Supplies | 18.00 |
| TITAN MACHINERY INC | Parts | 519.29 |
| TOTAL ACCESS GROUP | Supplies | 378.00 |
| TPC CASH & CARRY DAVEN | WLP Concessions Supplies | 58.79 |
| TRANSPORTATION SAFETY | Safety Equipment | 101.70 |
| TREX MART 3 10020220 | Fuels and Lubricants | 58.63 |
| TROPHY SHOPPE THE | Employee Development | 42.84 |
| U STOP 19 10065993 | Fuels and Lubricants | 40.65 |
| U.S. CELLULAR | Telephone | 593.46 |
| UI PARKING&TRANSPORQ18 | Travel | 8.55 |
| UNIFORM DEN INC | Clothing | 73.49 |
| UNITED CAMERA REPAIR I | Maintenance-Equipment | 213.00 |
| UPS 000024V622 | Shipping/ Freight | 8.46 |
| USPS | Postage | 107.46 |
| VALVOLINE INSTANT OIL | Maintenance-Vehicles | 114.57 |
| VAN METER INDUSTRIAL | Supplies | 438.83 |
| VERIZON WRLS M0295-01 | Supplies | 49.97 |
| W W GRAINGER 916 | Supplies | 374.08 |
| WAL-MART | Supplies | 165.13 |
| WARRENVILLE BP QPS | Fuels and Lubricants | 33.48 |
| WINDOW TINT ONLINE | Supplies | 306.47 |
| WM SUPERCENTER | Supplies | 115.20 |
| WOODLAND MANUFACTURING | Supplies | 29.45 |
| WSC WINDSTREAM PMT&FEE | Telephone | 120.28 |
| WW GRAINGER | Supplies | 1,739.81 |
| WWW.NEWEGG.COM | Capital Improvement | 252.94 |
| Grand Total: | | 80,194.54 |