

4IMPRINT	REIMBURSABLE ALLOTMENT	1,282.46
ACE HARDWARE	SUPPLIES	47.34
ADCOM WORLDWIDE	COMMERCIAL SERVICES	198.00
ADVANTAGE CAR	TRAVEL	232.43
AIRXCHANGE	MAINTENANCE- EQUIPMENT	325.25
ALLEGiant AIR	TRAVEL	511.87
AMAZON	PHONE SYSTEM	5,919.97
AMERICAN	TRAVEL	616.76
AMERICAN INDUSTRIAL DOC	SUPPLIES	388.75
AMERICAN JAIL ASSOCIAT	SCHOOL OF INSTRUCTION	60.00
AMERICAN PUBLIC WORKS	MEETINGS	185.00
ANIMAL FAMILY VETERINA	PROFESSIONAL SERVICES	156.57
ARMSTRONG SYSTEMS & CO	SUPPLIES	192.08
ARROWHEAD SCIENTIFIC I	SUPPLIES	717.32
AUTOZONE	SUPPLIES	71.47
B&H PHOTO	SUPPLIES	148.95
BATTERIES PLUS	SUPPLIES	173.85
BATTERY JUNCTION	SUPPLIES	7.30
BEST BUY	PC PRINTER	142.97
BLUE HOUSE SUPPLY	PC PRINTER	39.99
BP	VEHICLE FUELS AND LUBRICA	64.13
BRG PRECISION PRODUCTS	SUPPLIES	94.99
CASEYS GEN STORE	TRAVEL	371.21
CELLEBRITE INC.	MAINTENANCE- SOFTWARE	399.00
CERTIFIED POWER	PARTS	117.77
CHILD ABUSE COUNCIL	REIMBURSABLE ALLOTMENT	30.00
CITRIX EVENT US CVT	SCHOOL OF INSTRUCTION	2,890.00
COMFORT INN	TRAVEL	102.50
CORNER STORE	TRAVEL	-399.95
COUNTRY INN & SUITE	LODGING	488.32
COURTESY FORD	MAINTENANCE -VEHICLES	32.99
CREDIT ISLAND BAIT	SUPPLIES	8.50
CRESCENT ELECTRIC	SUPPLIES	98.50
CROWN TROPHY	SUPPLIES	40.00
CUSTOM MTG PLANNERS CU	SCHOOL OF INSTRUCTION	475.00
CUT RATE BATTERIES	SUPPLIES	410.00
DAVENPORT PARTS	SUPPLIES	0.00
DAVIS & STANTON INC	SUPPLIES	48.00
DELTA	TRAVEL	386.20
DES MOINES REGISTER	PERIODICALS AND SUBSRRIPT	27.00
DICKSON	MAINTENANCE -VEHICLES	305.00
DTV DIRECTV SERVICE	COMMERCIAL SERVICES	52.99
EARTHLED	SUPPLIES	29.42
EASTERN IOWA CC	REIMBURSABLE ALLOTMENT	28.00
ELECT. ENGINEERING EQU	SUPPLIES	138.80
EXPEDIA	TRAVEL	889.28
EXXONMOBIL	TRAVEL	16.45
FACTORYOUTLETSTORE.COM	SUPPLIES	39.95
FARM & FLT OF DAVENPOR	BUILDINGS	517.48
FARM & HOME PUBLISHERS	SUPPLIES	199.70
FEDEX	SUPPLIES	29.90
FIRESTONE	MAINTENANCE -VEHICLES	260.97
FORCE SCIENCE INST/CITY O	SCHOOL OF INSTRUCTION	500.00
FOUR WIND RECREATIONAL	MAINTENANCE -VEHICLES	200.00
GALLS	SUPPLIES	279.26
GETAROOM.COM	TRAVEL	0.00

GILBARCO VEEDER ROOT	OFFICE	153.00
GILLESPIE AUTO ELECTRI	PARTS	225.00
GLOBAL INDUSTRIAL MARK	SUPPLIES	199.19
GODADDY.COM	SERVICE CONTRACTS	809.97
GOVERNMENT FINANCE	PROFESSIONAL SERVICES	1,596.00
GRAINGER	SUPPLIES	2,047.85
GREAT RIVER HUMAN RESO	SCHOOL OF INSTRUCTION	15.00
GREENWOOD CLEANING	MAINTENANCE- EQUIPMENT	959.86
GRIZZLY INDUSTRIAL PHO	SUPPLIES	1,185.79
GT SPORTS UNLIMITED	SUPPLIES	74.95
HAMPTON INN	TRAVEL	302.64
HARBOR FREIGHT TOOLS	BUILDINGS	159.91
HAYMAN'S WESTSIDE ACE	MAINTENANCE -VEHICLES	51.27
HENRY SCHEIN	REIMBURSABLE ALLOTMENT	531.07
HIGGINS OFFICE PRODUCT	SUPPLIES	654.00
HOSTWAY.COM	SERVICE CONTRACTS	17.45
HOTELS.COM	TRAVEL	1,197.45
HY VEE	SCHOOL OF INSTRUCTION	230.34
IA ASSN OF BULDING OFFICI	MEMBERSHIPS	50.00
IA DEPT PUB SAFETY SIN	SUPPLIES	105.00
IA SECRETARY OF STATE	SUPPLIES	30.00
IAAI	MEMBERSHIPS	100.00
IACP	MEMBERSHIPS	350.00
ICLIPART COM	REFERENCE BOOKS	50.50
IL STATE BLDING OFFICIALS	SCHOOL OF INSTRUCTION	42.98
INTL FACILITY MGMT ASS	SCHOOL OF INSTRUCTION	785.00
IOWA IMMUNIZATION COAL	REIMBURSABLE ALLOTMENT	100.00
IOWA LIBRARY ASSOCIATI	MEMBERSHIPS	130.00
IOWA POLICE CHIEFS ASS	SCHOOL OF INSTRUCTION	125.00
IOWA TURFGRASS INSTITU	SCHOOL OF INSTRUCTION	160.00
ISU CPM	SCHOOL OF INSTRUCTION	50.00
IWI MOTOR PARTS	PARTS	318.38
IWIRELESS - RECURRING	CELL PHONES	72.68
J.F. AHERN CO.	SUPPLIES	153.00
JB HI FCHASE	SUPPLIES	-714.12
JET.COM	SUPPLIES	37.16
JOHNSTONE SUPPLY DAVEN	MAINTENANCE- EQUIPMENT	394.39
JOR JAY INC	COMMERCIAL SERVICES	392.67
JORGENSON LOCKERS	SUPPLIES	2,823.58
K&K TRUEVALUE HARDWAR	SUPPLIES	63.41
K-LOG INC	SUPPLIES	773.87
KING COUNTY COC	LEGAL TRANSCRIPTS	62.49
KULLY SUPPLY	SUPPLIES	890.67
KUM & GO	VEHICLE FUELS AND LUBRICA	137.20
KUNAU IMPLEMENT	FILTERS	122.75
KWIK STAR	VEHICLE FUELS AND LUBRICA	55.05
LESMAN INSTRUMENTS	MAINTENANCE- EQUIPMENT	424.34
LIFE SAVERS CONFERENCE	SCHOOL OF INSTRUCTION	350.00
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	101.61
LOWES	BUILDINGS	122.80
LPS COMPUTER SERVICES	MAINTENANCE- EQUIPMENT	386.11
MABAS- MUTUAL AID BOX A	SCHOOL OF INSTRUCTION	500.00
MAC TOOLS-LOW MOOR	HAND TOOLS	225.00
MARATHON PETRO	VEHICLE FUELS AND LUBRICA	21.50
MARRIOTT	TRAVEL	1,348.52
MARTIN EQUIP	PARTS	11.16

MCC MEDIACOM	TELEPHONE NOT CELLULAR	401.48
MCKESSON MEDICAL SURGI	SUPPLIES	1,870.97
MENARDS	HAND TOOLS	438.97
MERRITT COMMUNICATIONS	MAINTENANCE- EQUIPMENT	147.80
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	1,089.50
MICHAELS STORES	BUILDINGS	109.98
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	92.00
MINNESOTA CLE	SCHOOL OF INSTRUCTION	725.00
MURPHY	VEHICLE FUELS AND LUBRICA	49.86
NAPA PARTS	PARTS	4,631.90
NASUAD	REIMBURSABLE ALLOTMENT	395.00
NATIONAL TACTICAL OFFI	MEMBERSHIPS	150.00
NATURE-WATCH	SUPPLIES	236.53
NPHIC	REIMBURSABLE ALLOTMENT	50.00
OFFICE DEPOT	SUPPLIES	310.72
OFFICE OF PROF REGULAT	MEMBERSHIPS	235.00
OFFICE SOLUTIONS	SUPPLIES	1,303.80
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	33.93
PANERA BREAD	SCHOOL OF INSTRUCTION	77.13
PAPA JOHN'S	GROCERIES	83.65
PARTS TOWN, LLC	SUPPLIES	562.45
PETCO	SUPPLIES	16.00
PRO-CLEAN CAR WASH	MAINTENANCE -VEHICLES	5.98
QC CHAMBER OF COMMERCI	TRAVEL	75.00
QCI THERMAL SYSTEMS IN	RISK MGMT	940.00
QUAD CITIES TAS	COMMERCIAL SERVICES	173.05
QUAD CITY AIRPORT	TRAVEL	77.00
RAMADA INN	TRAVEL	9.58
RE MICHEL COMPANY INC.	BUILDINGS	294.00
REPLACEMENTLIGHTBULBS	SUPPLIES	34.30
REPUBLIC ELECTRIC CO	SUPPLIES	525.23
REPUBLIC SERVICES TRAS	COMMERCIAL SERVICES	1,024.25
REXCO EQUIPMENT INC 00	MAINTENANCE- EQUIPMENT	315.73
RODNEY MILLER	PERIODICALS AND SUBSCRIPT	129.00
S.J. SMITH CO., INC.	WELDING SUPPLIES	82.91
SAFELITE AUTOGLASS	LIABILITY CLAIMS AUTO	301.36
SAMSClub	SUPPLIES	29.28
SCHEELS IOWA CITY	SUPPLIES	229.97
SCOTT AREA EWASTE	SUPPLIES	19.20
SHELL OIL	VEHICLE FUELS AND LUBRICA	95.90
SLAGLE FOODS INC	SUPPLIES	12.57
SPIRIT AIR	TRAVEL	276.18
ST AMBROSE UNIVERSITY	SCHOOL OF INSTRUCTION	30.00
STAPLES	SUPPLIES	669.21
STONEY CREEK	TRAVEL	985.60
STRIETER MOTOR COMPANY	VEHICLE FUELS AND LUBRICA	2,606.62
SUPPLYWORKS CORP	SUPPLIES	1,191.54
SURVEILLANCE-VIDEO.COM	JAIL GENERAL REMOD REPLAC	1,648.08
SWEETWATER SOUND INC	SUPPLIES	273.00
SYNERGY GLOBAL TECH	PC PRINTER	38.84
TALLGRASS BUSINESS RES	OSOS INVENTORY REPLACEMEN	1,841.57
TAMBI SALON	COMMISSARY SURCHARGE USE	1,008.00
TAPE TEL ELECTRONICS	MAINTENANCE- EQUIPMENT	150.88
TAPEANDMEDIA COM	TAPE BACKUP	422.24
TARGET	TRAINING SUPPLIES	15.36
TESKE PET & GARDEN	SUPPLIES	13.75

THE HOME DEPOT	SUPPLIES	67.88
THE UPS STORE	PROFESSIONAL SERVICES	12.49
TIME CLOCK SUPPLYCOM	TECH & EQUIP OFFICE FURN	626.67
TMS IOWA PRISON INDUST	SUPPLIES CLOTHING	225.00
TPC	SCHOOL OF INSTRUCTION	152.94
ULINE SHIP SUPPLIES	SUPPLIES	158.42
UNIFORM DEN INC	CLOTHING	11.50
UNITED	TRAVEL	516.20
UNITED TACTICAL SYSTEM	SUPPLIES	529.00
USCC CALL CENTER	CELL PHONES	793.83
USPS	SUPPLIES	178.13
VAN METER & ASSOCIATES	SCHOOL OF INSTRUCTION	300.00
VAN METER INDUSTRIAL	SUPPLIES	68.60
VERMEER SALES AND SERV	PARTS	419.23
VISTAPRINT.COM	SUPPLIES	24.98
VONAGE	COMPUTER MAINTENANCE	231.68
WAL-MART	SUPPLIES	119.81
WILD BIRDS UNLIMITED	SUPPLIES	124.06
WSC WINDSTREAM PMT&FEI	TELEPHONE NOT CELLULAR	120.28
WWW.NEWEGG.COM	SUPPLIES	839.09
	Grand Total:	76,229.77