

123 SECURITYPRODUCTS.C	TECHNOLOGY AND EQUIPMENT	742.14
4IMPRINT	SUPPLIES	1,045.20
AC STORAGE	TAPE BACK UP	269.00
ADEL WHOLESALERS	MAINTENANCE- EQUIPMENT	63.37
AIRGASS NORTH	WELDING SUPPLIES	25.17
ALAMO RENT-A-CAR	EXTRADITION OF PRISONERS	79.62
ALCOPRO INC	TECHNOLOGY AND EQUIPMENT	1,134.88
AMAZON	PC PRINTER	7,759.21
AMERICAN	TRAVEL	296.10
AMERICAN JAIL ASSOCIAT	SCHOOL OF INSTRUCTION	150.00
ANIMAL FAMILY VETERINA	COMMERCIAL SERVICES	403.49
ARMA INTERNATIONAL	TRAVEL	175.00
AT&T PREMIER	TELEPHONE NOT CELLULAR	52.35
AUTOZONE	HAND TOOLS	57.95
BARNES & NOBLE	EMPLOYEE DEVELOPMENT- EMP	150.00
BATTERIES AND BUTTER	SUPPLIES	20.22
BATTERIES PLUS	SUPPLIES	1,181.13
BAUER BUILT TIRE	COMMERCIAL SERVICES	150.00
BEST BUY	OFFICE	297.45
BEST WESTERN	SCHOOL OF INSTRUCTION	1,674.37
BP	VEHICLE FUELS AND LUBRICA	287.90
BUDGET BLINDS	SUPPLIES	-18.13
CABLES PLUS LLC	PC PRINTER	276.38
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	298.97
CDW GOVERNMENT	SUPPLIES	198.64
CITGO EXPRESS	EXTRADITION OF PRISONERS	8.00
CITY OF DAVENPORT	SUPPLIES	42.00
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
CONTROL COMPANY	MAINTENANCE- EQUIPMENT	485.54
COUNTRY INN	TRAVEL	1,516.24
COURTESY FORD	MAINTENANCE -VEHICLES	32.99
COURTYARD BY MARRIOTT	EXTRADITION OF PRISONERS	100.13
CROWN TROPHY	OFFICE	20.00
DELTA	EXTRADITION OF PRISONERS	1,337.00
DES MOINES REGISTER	PERIODICALS AND SUBSRCIPT	30.00
DES MOINES STAMP	SUPPLIES	28.70
DES MOINES UNIVERSITY	SCHOOL OF INSTRUCTION	25.00
DHW BUCKSTAFF	SUPPLIES	1,843.39
DIRECTV	COMMERCIAL SERVICES	52.99
DISH NETWORK	COMMERCIAL SERVICES	95.03
DOLLAR TREE	SUPPLIES	7.00
DONUTS & MORE	SUPPLIES	17.98
DOUGLAS INDUSTRIES	SUPPLIES	477.00
DYNAMITE TOOL COMPANY	SUPPLIES	445.10
EB VOLUNTEER CENTERS	SUPPLIES	125.00
ECONO PLAZA BOOTH 3	TRAVEL	110.00
ENTERPRISE CAR TOLLS	TRAVEL	13.90
ENTERPRISE RENT-A-CAR	TRAVEL	186.97
EXXONMOBIL	VEHICLE FUELS AND LUBRICA	54.15
FACEBOOK	OTHER EXPENSE	115.11
FAIRFIELD INN & SUITES	TRAVEL	72.80
FARM & FLEET	SHOP SUPPLIES	410.47
FARM & HOME PUBLISHERS	ROADSIDE MAINTENANCE	460.00
FIRESTONE	MAINTENANCE -VEHICLES	920.53
GALLS	SUPPLIES	76.81
GAYLORD PALMS PARKING	TRAVEL	107.00

GEICO AUTO	SUPPLIES	271.62
GLOBAL INDUSTRIAL	TECHNOLOGY AND EQUIPMENT	2,651.09
GREAT PLAINS BLIND FACTC	SUPPLIES	482.00
GREAT WESTERN SUPPLY	SUPPLIES	49.80
GREENWOOD CLEANING SYS	SUPPLIES	637.95
GREYHOUND LINES CNP	SUPPLIES	67.50
HAMPTON INNS	TRAVEL	1,114.40
HARBOR FREIGHT TOOLS 9	SUPPLIES	15.96
HAUTLK RACK	SUPPLIES	0.00
HAWKEYE MOTOR WORKS	SUPPLIES	47.98
HAYMANS WESTSIDE ACE	SUPPLIES	123.61
HENRY SCHEIN	REIMBURSABLE ALLOTMENT	513.90
HIGGINS OFFICE PRODUCT	TECHNOLOGY AND EQUIPMENT	1,499.30
HILTON	TRAVEL	2,938.65
HILTON MPLS PARKING	LODGING	98.00
HOLIDAY INN	TRAVEL	935.42
HY VEE	SUPPLIES	418.10
HYATT HOTELS	TRAVEL	640.20
IA SECRETARY OF STATE	PROFESSIONAL SERVICES	120.00
IABTI- BOMB TECHNICIANS	SCHOOL OF INSTRUCTION	500.00
IDENTIPHOTO	SUPPLIES	98.40
IEHA	SCHOOL OF INSTRUCTION	400.00
IL PUBLIC SAFETY TELECOM	SCHOOL OF INSTRUCTION	99.00
IN BAILEY'S TEST STRIP	SUPPLIES	378.00
INT'L CODE COUNCIL INC	COMMERCIAL SERVICES	949.49
INVERIFY	RECRUITMENT	18.00
IOWA ANNUAL HS CONF	REIMBURSABLE ALLOTMENT	290.00
IOWA DONOR NETWORK IDN	SCHOOL OF INSTRUCTION	120.00
IOWA LIBRARY ASSOC	SCHOOL OF INSTRUCTION	160.00
IPPA	SCHOOL OF INSTRUCTION	20.00
ISLE OF CAPRI	REIMBURSABLE ALLOTMENT	1,000.00
ISU CPM	CONFERENCE	1,300.00
IWIRELESS	CELL PHONES	72.68
J.F. AHERN CO.	MAINTENANCE- EQUIPMENT	79.25
JOANN FABRIC	SUPPLIES	40.90
JOR JAY INC	COMMERCIAL SERVICES	44.60
K & K TRUE VALUE	SUPPLIES	63.39
KEITH BRAAFHART MATCO	SUPPLIES	692.35
KOFFLER SALES CO.	SUPPLIES	2,266.31
KULLY SUPPLY	SUPPLIES	77.25
KUM & GO	VEHICLE FUELS AND LUBRICA	63.51
KUNAU IMPLEMENT	PARTS	81.00
KWIK SHOP	TRAVEL	18.14
KWIK STAR	TRAVEL	61.17
KWIK TRIP	GASOLINE	41.20
LAPEL PINS PLUS	SUPPLIES	560.00
LESMAN INSTRUMENTS	MAINTENANCE- EQUIPMENT	313.55
LIGHTBULB SURPLUS	SUPPLIES	196.56
LINDQUIST FORD, INC	AEROSOL	26.95
LJL LIBRARY JOURNALS	PERIODICALS AND SUBSRRIPT	82.99
LOWES	SUPPLIES	59.91
MAC TOOLS-LOW MOOR	HAND TOOLS	313.97
MAPLE AVENUE SELF PARK	TRAVEL	32.00
MARTIN EQUIP	PARTS	358.11
MAYVENNHAIR	SUPPLIES	0.00
MCC MEDIACOM	COMMISSARY SURCHARGE USE	410.26

MCKESSON MEDICAL SURGI	SUPPLIES	353.60
MENARDS DAVENPORT IA	SUPPLIES	1,233.54
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	1,089.50
MICHAELS STORES	SUPPLIES	14.98
MICROSOFT STORE	SUPPLIES	119.99
MIDWEST PEST MGMT	COMMERCIAL SERVICES	590.00
MIDWEST SPECIAL INSTRUM	SUPPLIES	50.00
MONARCH WATCH	SUPPLIES	65.00
MUSIC GO ROUND	SUPPLIES	119.99
MUTAL WHEEL CO DAVENPC	PARTS	21.98
NAAG	PERIODICALS AND SUBSRRIPT	165.78
NAPA PARTS	FILTER	1,323.99
NENA	SCHOOL OF INSTRUCTION	798.00
NIGHTREAPER	SCHOOL OF INSTRUCTION	750.00
NIGP	MEMBERSHIPS	190.00
NIKE.COM	SUPPLIES	406.60
NORTH PARK MALL	EMPLOYEE DEVELOPMENT- EMP	464.45
NPELRA	SCHOOL OF INSTRUCTION	150.00
OFFICE DEPOT	SUPPLIES	179.02
OFFICE MACHINE CONSULT	MAINTENANCE- EQUIPMENT	706.60
OFFICE SOLUTIONS	SUPPLIES	596.75
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	234.97
OREILLY AUTO	PARTS	65.98
PANERA BREAD	TRAVEL	35.14
PARTSTREE.COM	SUPPLIES	58.47
PC NAME TAG	SUPPLIES	685.99
PETSMART	SUPPLIES	73.95
PHILLIPS 66	VEHICLE FUELS AND LUBRICA	36.00
PILOT	VEHICLE FUELS AND LUBRICA	86.85
PINNACLE TECHNOLOG	SUPPLIES	1,601.16
PLUMB SUPPLY COMPANY	SUPPLIES	83.37
PP INTERNATION	MEMBERSHIPS	30.00
PROMOTIONS NOW	REIMBURSABLE ALLOTMENT	706.50
PROVANTAGE LLC	SUPPLIES	28.73
QT	TRAVEL	41.89
QUAD CITIES CONVENTION	MEMBERSHIPS	35.00
QUAD CITIES TAS	COMMERCIAL SERVICES	104.50
QUALITY INN	LODGING	851.20
RACETRACK	TRAVEL	12.27
RADISSON	TRAVEL	479.97
RAMADA	TRAVEL	122.08
REPUBLIC SERVICES TRASH	COMMERCIAL SERVICES	1,906.06
RICOH USA, INC	MAINTENANCE- EQUIPMENT	509.68
RIVER VALLEY TURF	COMMERCIAL SERVICES	664.20
ROCKFORD RIGGING INC	CULVERT	564.37
RUDYS TACOS	MEALS	0.00
SAFARILAND LLC	SCHOOL OF INSTRUCTION	250.00
SAMS CLUB	SUPPLIES	4,429.44
SAPP BROS TRAVEL CEN	VEHICLE FUELS AND LUBRICA	48.07
SCOTT AREA LANDFILL	COMMERCIAL SERVICES	30.00
SENSOURCE, INC.	REFERENCE BOOKS	1,291.48
SHELL OIL	VEHICLE FUELS AND LUBRICA	289.30
SHOPTRN LEICA	TECHNOLOGY AND EQUIPMENT	199.00
SKYPE	COMMERCIAL SERVICES	59.88
SPEEDWAY	VEHICLE FUELS AND LUBRICA	30.15
SPLASHTACULAR	SUPPLIES	2,688.00

SPRINT WIRELESS	CELL PHONES	37.38
STAPLES	SUPPLIES	470.19
STATE CHEMIC STATE CHE	SUPPLIES	2,100.00
STRIETER MOTOR COMPANY	VEHICLE FUELS AND LUBRICA	4,389.49
SUBWAY	SUPPLIES	39.74
SUPPLYWORKS CORP	SUPPLIES	676.13
TACO BELL	SUPPLIES	38.75
TALLGRASS BUSINESS RES	OSOS INVENTORY REPLACEMEN	1,316.39
TAMBI SALON	COMMISSARY SURCHARGE USE	454.00
TAPEANDMEDIA COM	TAPE BACK UP	426.72
TELEPHONE MONKEY	SUPPLIES	260.89
THE BUCKLE ONLINE	SUPPLIES	492.90
THE HUNGRY HOBO	SUPPLIES	83.92
THE MARPA GROUP INC	SCHOOL OF INSTRUCTION	140.00
THE UPS STORE	POSTAGE	9.77
TPC CASH & CARRY	SUPPLIES- APOTHECARY SHOP	732.52
TRAINING RESOURCES	SCHOOL OF INSTRUCTION	165.00
TRI CITY EQUIPMENT COM	SUPPLIES	240.12
TROPHY KING	EMPLOYEE DEVELOPMENT- EMP	34.00
UI CTR FOR CONFERENCES	SCHOOL OF INSTRUCTION	199.00
UNIFORM DEN INC	SUPPLIES	51.00
UPS	SUPPLIES	9.40
US ADVENTURE RV	MAINTENANCE -VEHICLES	64.40
USPS	COMMERCIAL SERVICES	145.28
VACATION VILLAGE	TRAVEL	25.00
VERNON LIBRARY SUPPLIE	SUPPLIES	508.63
VONAGE	RIVERSHARE COMPUTER MAINT	226.56
WAL-MART	SUPPLIES	479.55
WALLACES GARDEN CENTEF	SUPPLIES	28.77
WHITE CASTLE	SUPPLIES	51.04
WQUD FM VINTAGE RADIO	COMMERCIAL SERVICES	300.00
WW GRAINGER	SUPPLIES	1,133.82
WWW.NEWEGG.COM	PC PRINTER	218.40

Grand Total: 93,180.79