

VENDOR	DESCRIPTION	AMOUNT
ADVANCED SYSTEMS INC	Supplies	263.12
AII UZ ENGINEERED PROD	Supplies	276.45
AMAZON MKTPLACE PMTS	Books/Periodicals/Subscri	950.18
AMAZON.COM	Audio Visual	2,755.82
AMERICAN 00123485408830	Witness Expense	(759.40)
AMSAN #420	Supplies	244.68
ANIMAL FAMILY VETERINA	Supplies	64.23
ASSOCIATION OF CORRECT	Memberships	144.00
ATLANTA AIRPORT SHUTTL	Travel	(179.50)
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	385.00
AUTOZONE	Supplies	206.56
AVENUE RENTAL INC.	Rental of Equipment	145.00
B & H PHOTO-VIDEO-MO/T	Supplies	249.00
BATTERIES AND BUTTER	Supplies	68.69
BATTERIES PLUS OF	Maintenance - Buildings	21.14
BAUER BUILT TIRE 23	Maintenance-Equipment	840.00
BEST BUY 00000224	Supplies	29.18
BEST WESTERN CROSSROAD	Travel	55.95
BEST WESTERN STEEPLE G	Travel	239.98
BEST WESTERN UNIV PARK	Travel	268.68
BIG TEN MART 19 QPS	Fuels and Lubricants	52.75
BINDING101.COM	Supplies	69.00
BLACKHAWK LOCK & SAFE	Supplies	7.00
BLK BOX CORP	supplies	133.66
BOB BARKER COMPANY INC	Supplies	143.88
BOSS OFFICE SUPPLIES	Supplies	86.16
BUSINESS & LEGAL REPOR	Books/Periodicals/Subscri	995.00
BUY.COM	Supplies	28.96
CAFE D MARIE	Travel	31.00
CASEYS GNRL STRE	Fuels and Lubricants	313.09

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CE SUNDBERG CO 8	Maintenance-Equipment	97.77
CITY OF CORALVILLE	Travel	40.00
CRESCENT ELECTRIC 003	Buildings	24.52
CROSS BORDER TRANS FEE		0.59
D J WALL ST JOURNAL	Books/Periodicals/Subscri	51.87
DAVENP NAPA 0030979	Maintenance-Vehicles	36.98
DAVENPORT BARBER STYLI	Commissary Inmate Surchar	247.00
DHW BUCKSTAFF	Supplies	244.50
DICKSON	Reimbursable Allotment	924.00
DISH NETWORK-ONE TIME	Commercial Services	102.99
DOLRTREE 3378 00033787	Commissary Inmate Surchar	23.00
DOMINO'S 1753	Supplies	54.25
DRI LOGITECH STORE	Supplies	61.83
DTV DIRECTV SERVICE	Commercial Services	300.04
ED ROEHR SAFETY PRODUC	Supplies	1,582.14
ELDRIDGE TRUEVALUE	Supplies	6.64
ELECT. ENGINEERING EQU	Supplies	255.28
EXXONMOBIL 96110135	Fuels and Lubricants	60.63
FACTORY CARD OUTLET #2	Supplies	17.92
FAIRFIELD INN - ANKENY	Travel	56.00
FAIRFIELD INN LOUISVIL	Travel	85.47
FARM & FLT OF DAVENPOR	Supplies	2,314.94
FASTENAL COMPANY01	BRIDGES	48.48
FIRESTONE	Maintenance-Vehicles	2,453.96
FISHER SCI CCH	Supplies	(30.12)
FISHER SCI CHI	Supplies	277.58
FLORAL CONNECTION	Supplies	94.85
GATEWAYEXPRESS	Fuels and Lubricants	50.00
GOODYEAR AUTO SVS CT 1	Maintenance-Vehicles	460.58
GREENWOOD CLEANING SYS	Supplies	862.24

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HALE PRINTING INC	NEW EQUIPMENT	96.00
HAMPTON INN CORALVILLE	Travel	110.88
HAPPY JOE'S PIZZA	School of Instruction	149.65
HARBOR FREIGHT TOOLS 9	Sundry	46.96
HAWKEYE INT TRUCKS	FILTERS	20.30
HAYMAN'S WESTSIDE ACE	Supplies	250.37
HEMPEL PIPE & SUPPLY I	Supplies	60.39
HOBBY-LOBBY #0168	Supplies	34.96
HOLIDAY INN AND SUITES	Travel	212.80
HOLIDAY INN DOWNTOWN	Travel	56.00
HOME HARDWARE	Supplies	115.03
HSW HOSTWAY.COM	Service Contracts	21.95
HY VEE	Employee Development	406.36
I BUY OFFICE SUPPY.COM	Supplies	685.79
IA CORRECTIONS ASSOC	School of Instruction	35.00
IA PUBLIC DEF TRAINING	School of Instruction	200.00
IA SECRETARY OF STATE	Insurance Premiums	30.00
ICMA INTERNET	Memberships	1,357.00
IDENTISYS INC	Supplies	184.62
IEMSA	Memberships	30.00
IOWA LEAD SAFETY TR	School of Instruction	450.00
IOWA PUBLIC HEALTH ASS	School of Instruction	330.00
IOWA TRANSIT INC	Equipment	1,026.82
IWIRELESS - URBANDALE	Cell Phones	71.40
J F AHERN CO	Supplies	84.00
JLEE OIL CO 00810101	Fuels and Lubricants	58.20
JT 7553	Fuels and Lubricants	46.13
K&K TRUEVALUE HARDWARE	Supplies	230.71
KASCAR	Supplies	133.02
KMART 09359	Supplies	11.99

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KREISERS INC	Supplies	471.79
KUM & GO	Fuels and Lubricants	140.38
LD-4INKJETS	Maintenance-Equipment	119.98
LOGAN CONTRACTOR SUPPL	Concrete Work	291.18
LOVES COUNTRY 00003616	Fuels and Lubricants	42.02
LOWES #00107	Supplies	159.94
LUJACK HONDA	Maintenance-Vehicles	854.77
LUJACK KIA	Maintenance-Vehicles	41.38
MACHINE SHED DAVENPORT	Supplies	136.88
MAPCO MART 3416 QPS	Fuels and Lubricants	53.00
MARATHON PETRO158857	Fuels and Lubricants	44.36
MARKERTEK VIDEO SUPPLY	Supplies	45.85
MARKS SMALL ENGINE	Supplies	87.91
MARRIOTT CEDAR RAPIDS	Travel	2,526.72
MARRIOTT CORAVLE CONF	Travel	1,263.68
MARTIN EQUIPMENT -	Parts	644.49
MATCO TOOLS-TONY SMITH	Supplies	783.90
MCC MEDIACOM	Commissary Inmate Surchar	276.62
MCCORMICK PLACE	Travel	14.00
MENARDS 3063	Supplies	(70.16)
MENARDS DAVENPORT	Supplies	1,699.91
METROPOLIS TRUCKSTOQPS	Fuels and Lubricants	30.00
MHM RESOURCES LLC	Professional Services	685.25
MICHAELS #2106	Supplies	94.56
MICROSOFT OFFICE	Maintenance to Computer E	19.90
MIDWEST COLLECTABLES	Commissary Inmate Surchar	17.99
MIDWEST PEST MANAGEMEN	Commercial Services	120.00
MIDWEST WHEEL CO. DP	Parts	164.04
MILLENNIUM HTL MAXWELL	Travel	258.56
MINOOKA CITGO Q39	Fuels and Lubricants	29.61

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MORTON BP FAST&FRESQPS	Fuels and Lubricants	53.00
MOTHER HUBBARDS #15QPS	Fuels and Lubricants	25.00
MPHINDUINC8886899222	Supplies	22.75
MSFT ONLINE	Maintenance to Computer E	90.00
MT JOY BP QPS	Fuels and Lubricants	10.51
MUTUAL WHEEL CO	Parts	68.02
NA WORLD SERVICE INC	Professional Services	33.00
NAPA PARTS	FILTERS	1,346.06
NATIONAL PBLC SFTY INF	Books/Periodicals/Subscri	169.00
NATIONS PHOTO LAB	Supplies	53.75
OFFICE MAX	Supplies	357.52
OFFICE SOLUTIONS	Supplies	1,769.63
OREILLY AUTO 00007922	Parts	10.71
PAPA JOHNS #2745	Employee Development	987.01
PETERSEN ENTER07620032	Maintenance-Vehicles	24.55
PETROPOINTE QPS	Fuels and Lubricants	21.10
PETSMART INC 271	Supplies	57.80
PILOT 00003293	Fuels and Lubricants	47.69
PILOT 00004952	Fuels and Lubricants	25.37
PRAIRIE PELLA- DAVENPO	Supplies	96.84
PREMIER MEMORY LLC	Shipping/ Freight	30.99
QUAD CITY AIRPORT	Travel	51.00
QUAD CITY SAFETY	Park Maintenance	644.95
REPUBLIC ELECTRIC CO	Maintenance-Equipment	316.61
REPUBLIC SERVICES TRAS	Sundry	159.46
REXCO EQUIPMENT INC 00	Vehicular Parts	229.38
RM DISTRIBUTING CO	Parts	81.44
RMS - MILAN	Vehicular Parts	508.13
RSNIDER SNAPONTOOLS	SHOP TOOLS	301.75
SADLER POWER TRAIN 76T	Maintenance-Vehicles	177.26

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SAM GLENN PRESENTATION	School of Instruction	2,681.95
SAMSCLUB #8238	Supplies	364.10
SCHNOOR TOOL SALES	Shop Tools	89.99
SEIFFERT LUMBER CO	Supplies	62.55
SHELL OIL	Fuels and Lubricants	107.42
SHERATON-DES MOINES	Travel	428.94
SHRM ORG	Memberships	180.00
SIMONIZ CAR WASH 097	Maintenance-Vehicles	27.50
SPRINGHILL SUITES DT R	Travel	606.82
STAPLS9221135687000	Supplies	8.49
STETSON BUILDING PRODU	Supplies	65.21
STRIETER MOTOR CO SERV	Maintenance-Vehicles	4,753.06
STSI COM	General Construction - Ca	204.77
SUPERCIRCUITS INC	Other Equipment	333.96
SUPERPANTRY14 QPS	Fuels and Lubricants	59.25
SYX TIGERDIRECT.COM	Supplies	28.61
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	1,635.24
TAMU LIBRARIES	Adult Books	20.00
TECHSOUP	Maintenance to Computer E	93.00
TESKE PET AND GARD	Supplies	71.77
THE HOME DEPOT #2111	Supplies	33.94
THE IMAGE SHOP	Supplies	114.26
THE OLIVE GARD00011445	School of Instruction	43.20
THE UPS STORE 2883	Reimbursable Allotment	54.47
THEISENS OF DEWITT #3	Supplies	190.95
TOBACCOOUTLET500005629	Fuels and Lubricants	21.75
TRI CITY EQUIPMENT COM	Supplies	69.50
TUNDRA SPECIALTIES INC	Supplies	13.32
UNIFORM DEN INC	Clothing	141.90
UNITED 0164518014257	Travel	25.00

VENDOR	DESCRIPTION	AMOUNT
UNITED 0164518135256	Travel	25.00
UPS	Postage	17.59
USPS 18223208231206733	Postage	44.00
VALVOLINE INSTANT OIL	Maintenance-Vehicles	27.99
VERMEER SALES AND SERV	PARTS	66.00
VFPDTRUCKCOUNTRY OF IO	Parts	145.45
WAL-MART #1241	Supplies	31.14
WALCOTT CB	Parts	89.90
WALLACES GARDEN CENTER	Park Maintenance	39.99
WM SUPERCENTER	Supplies	270.56
WSC WINDSTREAM PMTFEE	Telephone	120.28
WW GRAINGER	Supplies	1,124.51
WWW.NCHSOFTWARE.COM	Supplies	58.88
ZAREBASYSTEMS.COM	Supplies	65.78
Grand Total:		58,958.30
