

VENDOR	DESCRIPTION	AMOUNT
A&A A/C & REFRIGERATIO	Supplies	83.75
AASHTO PUBS	PUBLICATIONS	300.00
ADEL WHOLESALERS	Supplies	91.33
ADORAMA INC	Supplies	9.95
AED SUPERSTORE	Supplies	106.90
ALIBRIS HALFPRIcebKS	Training Supplies	13.49
AMAZON MKTPLACE PMTS	Commissary Inmate Surchar	802.44
AMAZON.COM	Audio Visual	1,543.65
AMERICAN SOCIAL HEALTH	Supplies	32.95
AMERIFILE	Supplies	73.88
ASSOCIATION OF CORRECT	Memberships	(65.00)
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	20.00
AUTOZONE #1913	Maintenance-Vehicles	32.46
AVENUE RENTAL INC.	HAND TOOLS	180.00
B & H PHOTO-VIDEO.COM	Supplies	119.90
BAR KEEPERS FRIEND	Supplies	153.09
BARTON SOLVENTS INC	Supplies	412.00
BATTERIES AND BUTTER	Supplies	26.98
BATTERIES PLUS OF	SIGNS	274.00
BEST BUY 00000224	Capital Improvement	119.99
BOB BARKER COMPANY INC	Supplies	1,947.29
BOSS OFFICE SUPPLIES	Supplies	105.52
BOSELMAN TRUCK STOP	Fuels and Lubricants	25.02
BREVIS CORPORATION	Supplies	179.81
BROKEN ARROW	Clothing	188.67
CAFE D MARIE	Travel	38.50
CARPETLAND USA	Supplies	1,080.00
CASEYS GNRL STRE	Fuels and Lubricants	174.49
CASINO AZTAR HOTEL	Travel	225.00
COLONY POINT QPS	Fuels and Lubricants	41.45

VENDOR	DESCRIPTION	AMOUNT
COURTESY FORD	Maintenance-Vehicles	59.36
DAVENPORT BARBER STYLI	Commissary Inmate Surchar	462.00
DENNIS COMPANY INC-DAV	Maintenance-Equipment	1,633.42
DISH NETWORK-ONE TIME	Commercial Services	102.99
DOLLAR-GENERAL #9381	Supplies	3.00
DTV DIRECTV SERVICE	Commercial Services	260.82
EASTERN IOWA CC	School of Instruction	1,920.00
ECOST	Supplies	139.98
ELDRIDGE BP QPS	Fuels and Lubricants	15.01
EMBASSY SUITES DES MOI	Travel	384.70
EXXONMOBIL 96109814	Fuels and Lubricants	50.00
FARM & FLT OF DAVENPOR	PARTS	856.23
FASTENAL COMPANY01	Supplies	451.83
FIRESTONE 00149583	Maintenance-Vehicles	858.20
FORCE SONS TRUCK EQUIP	Supplies	34.32
GAS DEPOT	Fuels and Lubricants	29.30
GATEWAY HOTEL 10179737	Lodging	465.92
GILLESPIE AUTO ELECTRI	Parts	310.00
GLENNGRAPHICS	Supplies	68.99
GORDON N STOWE & ASSOC	Maintenance-Equipment	1,052.00
GRAYBAR ELECTRIC	Supplies	61.12
GREENWOOD CLEANING SYS	Supplies	315.57
HAMPTON INN	Travel	92.96
HARRIS PIZZA NO 3	Supplies	83.96
HAYMAN'S WESTSIDE ACE	Capital Improvement	225.13
HD SUPPLY/WHITECAP	Supplies	402.23
HEALTHY HABITS	Supplies	20.00
HENRY SCHEIN	Supplies	870.54
HERTZ RENT-A-CAR	Auto Liability Claims	454.87
HOBBY-LOBBY #0168	Supplies	54.89

VENDOR	DESCRIPTION	AMOUNT
HOME HARDWARE	Supplies	1,522.19
HSW HOSTWAY.COM	Service Contracts	21.95
HUMANE RESTRAINT CO IN	Supplies	469.75
HY VEE	School of Instruction	216.08
I BUY OFFICE SUPPY.COM	Supplies	385.49
I D WHOLESALERS	Supplies	166.98
IACP	Memberships	120.00
IOWA STATE SHERIFFS	Supplies	42.00
IWIRELESS - URBANDALE	Cell Phones	71.40
J F AHERN CO	Supplies	336.00
JERSEY GRILLE	Employee Development	640.12
JIFFY 931	Fuels and Lubricants	20.00
K&K TRUEVALUE HARDWARE	Supplies	128.89
KEYSTONE AUTOMOTIVE	Parts	559.68
KREISERS INC	Supplies	124.78
KUM & GO #157	Fuels and Lubricants	36.31
LAKESHORE LEARNING MAT	Reimbursable Allotment	33.96
LAMINATOR.COM	Supplies	63.09
LINDQUIST FORD INC	PARTS	226.79
LOVES COUNTRY 00003616	Travel	23.85
LOWES #00107	BUILDINGS	1,774.88
LUNARDIS	Employee Development	144.90
MAGNATAG	Supplies	174.28
MARATHON PETRO117184	Fuels and Lubricants	50.00
MARKS PLUMBING PARTS	Supplies	905.92
MARKS SMALL ENGINE	Maintenance-Equipment	10.90
MARRIOTT CEDAR RAPIDS	Travel	181.44
MARTIN EQUIPMENT -	PARTS	1,587.85
MATCO TOOLS-TONY SMITH	Supplies	299.52
MCC MEDIACOM	Commissar Inmate Surcharg	836.04

VENDOR	DESCRIPTION	AMOUNT
MCDONALD'S F30370	Professional Services	0.00
MCKENZIE TAXIDERMY	Supplies	43.54
MEDICAL PRODUCTS LABOR	Medicaid	63.20
MEDLINE	Supplies	349.02
MEDTRONIC EMERGENCY RE	Commercial Services	1,806.00
MENARDS DAVENPORT	BUILDING	753.07
MENARDS MUSCATINE	Capital Improvement	301.75
MHM RESOURCES LLC	Professional Services	685.25
MICROSOFT OFFICE	Maint for Software	19.90
MIDWEST PEST MANAGEMEN	Commercial Services	240.00
MIDWEST WHEEL CO. DP	Parts	465.66
MSFT ONLINE	Maint for Software	90.00
MT JOY BP QPS	Fuels and Lubricants	18.75
MYR MYRON MANUFACTURIN	Reimbursable Allotment	353.70
NAPA PARTS 0027697	FILTERS	2,095.59
NATIONAL PURCHASING	Memberships	210.00
NENA	Memberships	260.00
NEWTON 66	Fuels and Lubricants	22.63
NORTH PARK MALL 4771	Employee Development	585.00
OCT MJ	Public Notices	92.40
OEC OTIS ELEVATOR CO	Maintenance-Equipment	649.30
OFFICE MAX	Supplies	694.64
OFFICE SOLUTIONS	Supplies	552.43
OK WELDING & MACHINE	Supplies	120.00
OREILLY AUTO	Parts	251.47
PANERA BREAD #3218	Other Costs	19.98
PARTS TOWN LLC	Supplies	188.61
PATRIOT SUPPLY	Maintenance-Equipment	46.82
PAYPAL SEABEERETIR	Supplies	31.08
PBD ICMA PUBLICATIONS	Books/Periodicals/Subscri	19.95

VENDOR	DESCRIPTION	AMOUNT
PDR NETWORK LLC	Reimbursable Allotment	119.90
PETSMART INC 271	Supplies	33.91
PFG-TPC	Commissary Inmate Surchar	200.76
PRENDO FORENSICS LLC	Supplies	162.70
QT 566 04005666	Fuels and Lubricants	28.01
QUAD CITY AIRPORT	Supplies	14.00
QWEST COMMUNICATIONS	Telephone	231.43
RADIOSHACK COR00161091	Capital Improvement	129.25
RELIGIOUS SUPPLY CENTE	Supplies	133.60
RENAISSANCE HOTELS 967	Supplies	209.54
REPUBLIC SERVICES TRAS	Commercial Services	665.00
RSNIDER SNAPONTOOLS	SHOP TOOLS	974.45
SADLER POWER TRAIN 76T	Parts	135.24
SHELL OIL	Fuels and Lubricants	86.00
SHERIFFS7038367827	Memberships	150.00
SIMONIZ CAR WASH 097	Maintenance-Vehicles	16.50
SPRINT WIRELESS	Cell Phones	189.58
STAMP XPRESS COM	Supplies	18.95
STAPLES	Supplies	209.04
STOP N GO MART00166314	Fuels and Lubricants	34.88
STRIETER MOTOR CO SERV	Fuels and Lubricants	4,344.12
SUPER 8 MOTEL	Travel	229.84
SVI INTERNATIONAL	BUILDINGS	377.17
SWIFT STOP 4	Fuels and Lubricants	39.51
SYX GLOBALGOV/EDSOLUTN	Office Furniture and Equi	369.99
SYX GLOBALINDUSTRIALEQ	Other Equipment	432.50
TALLGRASS BUSINESS RES	Supplies	1,531.62
TALX CORPORATION	Recruitment	29.40
TAPE-TEL ELECTRONICS	Supplies	1,786.55
TERRY FRAZERS RV CENTE	Supplies	41.89

VENDOR	DESCRIPTION	AMOUNT
TESKE PET AND GARD	Supplies	18.00
THE HUNGRY HOBO - WEST	Groceries	107.07
THE SALVATION ARMY STO	Commissary Inmate Surchar	150.00
THE TRANE COMPANY	Maintenance-Equipment	28.71
THINKVACUUMS.COM GROUT	Other Equipment	359.15
TITAN MACHINERY INC	Parts	20.91
TOTAL ACCESS GROUP	Supplies	782.05
TPC CASH & CARRY DAVEN	Commissary Inmate Surchar	102.94
TROPHY KING	Supplies	390.00
TROPHY SHOPPE THE	Employee Development	53.40
U.S. CELLULAR	Telephone	627.95
UI PARKING&TRANSPORQ18	Travel	14.25
UNITED	Travel	1,106.40
UPS (800) 811-1648	Postage	12.44
US ADVENTURE RV	Maintenance-Vehicles	16.58
USPS 18223208231206733	Commissary Inmate Surchar	85.80
USPS 18282603831229925	Postage	44.00
VALVOLINE INSTANT OIL	Maintenance-Vehicles	26.07
VERIZON WRLS M020501	Cell Phones	47.48
VILLAGE-INN-REST #0338	Other Costs	189.78
WAL-MART	Supplies	157.63
WELTER STORAGE EQUIP	Supplies	225.00
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Supplies	769.86
WWW.NEWEGG.COM	Supplies	98.84
Grand Total:		60,761.55