

VENDOR	DESCRIPTION	AMOUNT
AI ELECTRIC AUTOMOTIVE	Vehicular Parts	58.85
ADVANCED BUSINESS TECH	Capital Improvement	328.00
AED SUPERSTORE	Supplies	90.11
ALEX J BRANDTNER, DDS	Reimbursable Allotment	367.89
ALTORFER INC RS 18	Clothing	79.90
AMAZON MKTPLACE PMTS	Supplies	1,932.04
AMAZON.COM	Audio Visual	1,829.17
AMERICAN	Travel	200.00
AMERICAN JAIL ASSN	Memberships	48.00
AMERICAN LIBRARY ASSOC	Memberships	46.00
ARMSTRONG SYSTEMS & CO	Commercial Services	451.56
ARROWHEAD SCIENTIFIC I	Supplies	701.00
ARROWWOOD RESORT & CON	Travel	891.00
ATLAS TAXI	Travel	32.00
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	318.00
AV MARKETPLACE	Other Equipment	54.96
BAMBOO RIDGE	Fuels and Lubricants	42.58
BATTERIES PLUS OF	Supplies	422.31
BATTERY UNIVERSE	Supplies	63.92
BAUER BUILT TIRE 23	Maintenance-Equipment	763.77
BED BATH & BEYOND #242	Capital Improvement	196.93
BIG 10 MART	Fuels and Lubricants	54.49
BIG 10 MART # 24 QPS	Fuels and Lubricants	30.00
BINDING101.COM	Supplies	71.00
BLUE GRASS SEED AND FE	Supplies	28.65
BOB BARKER COMPANY INC	Supplies	914.37
BROKEN ARROW MISC CART	Clothing	207.61
BULK FOODS	Apothecary Shop Supplies	105.67
BURKE CLEANERS INC LOC	Commercial Services	60.00
BURNHAM & GAGLIARDO DD	Reimbursable Allotment	278.69

VENDOR	DESCRIPTION	AMOUNT
BUY.COM	Supplies	247.83
CAFE D MARIE	Travel	36.50
CARS TRUCKS AND VANS I	Maintenance-Vehicles	574.81
CASEYS GEN STORE	Fuels and Lubricants	282.36
CCS-CAL CELLULAR.COM	Supplies	432.00
CENTURY LAUNDRY DISTRI	Supplies	131.48
CLARION TOWN HSE HOTEL	Reimbursable Allotment	477.10
CLT TAXI MED 2645	Travel	30.00
COLONY POINT QPS	Fuels and Lubricants	124.51
COMPUTER EVOLUTION	Supplies	5.99
COURTESY FORD	Maintenance-Vehicles	2,560.39
COURTYARD BY MARRIOTT	Travel	594.72
CROSS BORDER TRANS FEE	CIP- SECC Computer Equipm	10.58
CTP-CURRENCY CONVERSION F	CIP- SECC Computer Equipm	(5.58)
CTP-PREMIER INN44012635		(557.95)
D J WALL ST JOURNAL	Books/Periodicals/Subscri	113.75
DAVENPORT BARBER STYLI	Commissary Surcharge Use	257.00
DAYS INN & SUITES	Travel	554.40
DELTA	Reimbursable Allotment	375.20
DENNIS COMPANY INC	Back-Up Construction- Ele	24.27
DICKSON	Reimbursable Allotment	105.00
DIGITELL INC	School of Instruction	16.00
DISH NETWORK-ONE TIME	Commercial Services	102.99
DRURY INNS	Travel	324.00
DTV DIRECTV SERVICE	Commercial Services	266.98
DUCK CREEK ARMORY LLC	Supplies	705.00
DUNHAMS SPORTS00000711	Supplies	26.24
ELECT. ENGINEERING EQU	Back-Up Construction- Ele	194.61
EMBASSY SUITES DES MOI	Travel	934.08
ENTERPRISE RENT-A-CAR	Reimbursable Allotment	156.41

VENDOR	DESCRIPTION	AMOUNT
FAIRFIELD INN STES DSM	Travel	133.28
FARM & FLT OF DAVENPOR	Supplies	914.90
FASTENAL COMPANY01	BOX CULVERT	31.04
FIRESTONE 00149583	Maintenance-Vehicles	334.60
FITCH AND ASSOCIATES L	School of Instruction	2,310.00
FLEET SAFETY EQUIPMENT	Maintenance-Vehicles	658.75
FLUTTERFLAG	Supplies	207.00
FRED PRYOR CAREERTRACK	School of Instruction	973.00
GANDER MOUNTAIN	Supplies	59.99
GIERKE ROBINSON COMPAN	MACADAM	1,135.40
GILLESPIE AUTO ELECTRI	PARTS	90.00
GOODWIN TUCKER GROUP	Supplies	820.92
GOODYEAR AUTO SVS CT 1	Maintenance-Vehicles	1,551.27
GOVERNMENT FINANCE OFF	Supplies	159.00
GRAYBAR ELECTRIC COMPA	Supplies	1,477.01
GREEN BUICK GMC IN	Fuels and Lubricants	24.00
GREENWOOD CLEANING SYS	Supplies	964.55
HARBOR FREIGHT TOOLS 9	Supplies	16.98
HARRISON BROS SUPPLY	Supplies	56.63
HAWKEYE INT TRUCKS	FILTERS	383.01
HAYMAN'S WESTSIDE ACE	Supplies	38.34
HD SUPPLY/WHITECAP	TILES	95.74
HILTON GARDEN INN	Travel	654.90
HOLIDAY INN DOWNTOWN	Travel	184.80
HOLIDAY STNSTORE 0261	Fuels and Lubricants	70.01
HOME HARDWARE	Maintenance-Equipment	102.94
HSW HOSTWAY.COM	Service Contracts	17.45
HY VEE	Supplies	206.30
HY VEE DOT COM	Employee Development	40.00
HYATT HOTELS MNPLS	Travel	639.54

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HYATT REGENCY NEW ORLE	Travel	585.65
I BUY OFFICE SUPPLY.COM	Supplies	75.02
IA PUBLIC DEF TRAINING	Travel	25.00
IDENTIPHOTO	Supplies	116.36
IL GOVMT FIN OFF ASSOC	School of Instruction	70.00
IOWA HEALTH DES MOINES	School of Instruction	50.00
IOWA LIBRARY ASSOCIATI	School of Instruction	395.00
IWIRELESS - RECURRING	Cell Phones	71.42
J F AHERN CO	Maintenance-Equipment	29.00
JOANN FABRIC #1645	Supplies	24.96
JOSEPH E D'SOUZA TRUST	Reimbursable Allotment	108.43
K&K TRUEVALUE HARDWARE	Supplies	117.30
KEENE SANITARY SUPPLY	Supplies	635.59
KEITH BRAAFHART MATCO	Supplies	948.40
KWIK SHOP #0593 Q79	Fuels and Lubricants	51.15
KWIK STAR 30300003038	Fuels and Lubricants	38.80
LDV, INC.	Maintenance-Vehicles	87.02
LINDQUIST FORD, INC	PARTS	188.19
LOGAN CONTRACTOR SUPPL	BUILDINGS AND GROUND	12.38
LOVES COUNTRY 00003616	Fuels and Lubricants	47.93
LOWES	Supplies	174.41
MARKS PLUMBING PARTS	Supplies	618.92
MARKS SMALL ENGINE	Supplies	252.79
MARTIN EQUIP ROCK ISLA	PARTS	1,556.99
MCC MEDIACOM	Commercial Services	586.34
MCKESSON MEDICAL SURGI	Supplies	1,065.88
MEDICAL PRIORITY CONSU	School of Instruction	3,540.00
MENARDS DAVENPORT	Supplies	465.81
MHM RESOURCES LLC	Professional Services	737.75
MICHAELS #2106	Supplies	83.06

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MIDWEST PEST MANAGEMEN	Commercial Services	160.00
MIDWEST WHEEL CO. DP	Parts	132.99
MILAN SURPLUS	BUILDINGS AND GROUNDS	340.50
MOTHER HUBBARDS QPS	Fuels and Lubricants	44.50
MOTION INDUSTRIES IA16	PARTS	(8.19)
MRO CENTER	SAFETY	333.32
MSFT ONLINE	Maint for Software	90.00
NACCHO	Reimbursable Allotment	16.70
NAPA PARTS 0027697	Parts	1,154.80
NATIONAL INSTITUTE	School of Instruction	375.00
NOTARY ROTARY, INC	Supplies	25.00
OFFICE MAX	Supplies	1,395.14
OFFICE SOLUTIONS	Supplies	721.41
P AND K MIDWEST DEWITT	Parts	120.11
PAYPAL	Back-Up Construction- Ele	409.58
PAYPAL FAIRWAYFORD	Maintenance-Vehicles	116.95
PAYPAL PHPARCHITEC	School of Instruction	500.00
PAYPAL SALES	Supplies	480.00
PBM PENTONSUBSCRIPTION	Books/Periodicals/Subscri	89.00
PETERSEN ENTER07620032	Maintenance-Vehicles	744.77
PETSMART INC 271	Supplies	20.88
PINNACLE TECHNOLOGIES	Supplies	1,595.28
PIPECO INC	BUILDING AND GROUND	122.53
PLATT ELECTRIC 800	Capital Improvement	814.38
POWER WASH #1	Maintenance-Vehicles	15.00
PREMIER INN44012635		557.95
PRICE POINT MAIL ORDER	Supplies	87.40
QT 568 04005682	Fuels and Lubricants	58.40
QUAD CITIES CHAMBER OF	Travel	175.00
QUAD CITY AIRPORT	Travel	35.00

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QUAD CITY SAFETY	Clothing	129.50
RADIOSHACK COR00161091	Supplies	220.75
RAPID LUBE & OIL	Maintenance-Vehicles	27.95
REGALIA MFG CO	Supplies	307.00
REPUBLIC ELECTRIC CO	Supplies	250.76
REPUBLIC SERVICES TRAS	Commercial Services	919.73
ROCKFORD RIGGING INC	PARTS	26.20
RSNIDER SNAPONTOOLS	HAND TOOLS	277.85
SAMS INTERNET	Office Furniture and Equi	93.12
SCHNOOR TOOL SALES	Shop Tools	83.56
SCHNUCK'S MARKETS #7	Travel	4.40
SEED SAVERS EXCHANGE	Supplies	75.50
SENTRY SECURITY FASTN	Supplies	74.76
SHELL OIL 574416900QPS	Fuels and Lubricants	30.59
SHERATON DALLAS	Travel	1,235.60
SHERWIN WILLIAMS #3113	Supplies	57.67
SIMONIZ CAR WASH 097	Maintenance-Vehicles	27.50
SIRCHIE FINGER PRINT L	Supplies	179.50
SPECIALIST ID INC.	Supplies	35.71
SPEEDWAY 01415 2	Fuels and Lubricants	47.90
SPRINT WIRELESS	Cell Phones	189.65
STAPLES 00104448	Supplies	10.95
STERICYCLE	Commercial Services	100.00
STRIETER MOTOR CO BODY	Maintenance-Vehicles	735.82
STRIETER MOTOR CO SERV	Maintenance-Vehicles	5,504.80
SYX GLOBALGOV/EDSOLUTN	Supplies	487.98
SYX GLOBALINDUSTRIALEQ	Supplies	92.09
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	1,744.12
TELEMESSAGE	Commercial Services	500.00
TESKE PET AND GARD	Supplies	16.00

VENDOR	DESCRIPTION	AMOUNT
THE CAMERA CORNER	Supplies	9.99
THE COLEMAN COMPANY	Supplies	15.71
THE PRINTING STORE	Supplies	385.00
THE TRANE COMPANY	Back-Up Construction- Ele	334.33
TIGER TELECOM	Capital Improvement	144.00
TPC CASH & CARRY DAVEN	WLP Concession Supplies	106.19
TRUGREEN # 5744	Commercial Services	200.00
ULINE SHIP SUPPLIES	Supplies	139.22
UNITED CAMERA REPAIR I	Maintenance-Equipment	186.50
US GREEN BUILD COUNCIL	Memberships	500.00
USPS	Supplies	232.65
UTILITY EQUIPMENT CO	Capital Improvement	(308.18)
VALVOLINE INSTANT OIL	Maintenance-Vehicles	29.74
W W GRAINGER 916	Supplies	117.30
WAL-MART #1241	Commissary Surcharge Use	271.14
WALMART.COM	Other Equipment	288.88
WARREN ELECTRONIC DIST	Supplies	4.95
WATER PARK CARWASH	Maintenance-Vehicles	19.00
WM SUPERCENTER#5115	WLP Concession Supplies	162.51
WORTHINGTON DIRECT INC	Office Furniture and Equi	732.02
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Supplies	1,570.56
WWW.NEWEGG.COM	Supplies	105.97
Grand Total:		76,458.16