

VENDOR	DESCRIPTION	AMOUNT
I CORP	Clothing	50.00
A AND J FEED AND SEED	Trees/Seeds/Flowers	87.50
ACE HARDWARE	Supplies	27.98
ADEL WHOLESALERS	Maintenance-Equipment	94.07
AGRIFAB SPEEDEPART	Supplies	19.82
AIRPORT HOLIDAY INN &	Travel	618.24
ALEX J BRANDTNER, DDS	Reimbursable Allotment	475.94
AMAZON MKTPLACE PMTS	Supplies	1,531.24
AMAZON.COM	Audio Visual	1,495.53
AMBIENT WEATHER	Supplies	304.51
AMERICAN	Travel	738.40
AMERICAN CORRECTIONAL	Memberships	99.00
AMERICAN INST SUPPLY	Clothing	365.25
AMERICAN JAIL ASSN	School of Instruction	1,125.00
AMERICAN QUILTERS SOCI	School of Instruction	500.00
AMZ SHOPLET	Supplies	114.36
ANTIQUE CITY AMOCO QPS	Fuels and Lubricants	48.05
ARROWHEAD SCIENTIFIC I	Supplies	118.04
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	180.00
AUTOANYTHING	Maintenance-Vehicles	63.08
AUTOZONE #1911	Maintenance-Vehicles	6.99
AVENUE RENTAL, INC.	HAND TOOLS	299.50
B & H PHOTO-VIDEO.COM	Supplies	81.99
BAR KEEPERS FRIEND	Supplies	333.49
BARNES & NOBLE #2970	Training Supplies	204.01
BATAVIA BP QPS	Fuels and Lubricants	63.27
BATTDEPOT	Capital Improvement	72.87
BATTERIES AND BUTTER	Supplies	60.12
BATTERIES PLUS OF	Supplies	431.65
BAUER BUILT TIRE 23	Maintenance-Vehicles	110.00

VENDOR	DESCRIPTION	AMOUNT
BIG TEN MART #18 QPS	Fuels and Lubricants	53.22
BISHOP ENTERPRISES INC	Vehicular Parts	885.00
BLACKHAWK LOCK & SAFE	Supplies	4.68
BLAZIN BELL TECH IN	Supplies	63.98
BLK BOX CORP	Capital Improvement	379.32
BLUE GRASS SEED AND FE	Reimbursable Allotment	30.05
BLUEBERRY INK	Employee Development	828.58
BOB BARKER COMPANY INC	Supplies	791.24
BOSS OFFICE SUPPLIES	Supplies	336.04
BUCKY'S EXPRESS #34QPS	Fuels and Lubricants	32.21
BURKE CLEANERS INC LOC	Commercial Services	40.00
BURLINGTON OASIS QPS	Fuels and Lubricants	29.80
BUY.COM	Capital Improvement	132.30
CABELAS INC.	Supplies	757.87
CABELAS.COM 212405251	Supplies	208.94
CARQUEST 01017607	Maintenance-Vehicles	53.52
CARS TRUCKS AND VANS I	Maintenance-Vehicles	2,142.85
CASEYS GEN STORE	Fuels and Lubricants	558.41
CE SUNDBERG CO 8	Supplies	38.72
CEDARSCULTU	School of Instruction	159.00
CHARM-TEX	Supplies	941.28
CHIEF SUPPLY CORP	Supplies	104.99
CHRISTMANS WILDLIFE SE	Commercial Services	423.00
CIRCLE K 160 QPS	Fuels and Lubricants	52.00
CITY OF CORALVILLE	Reimbursable Allotment	6.00
COMFORT INN AND SUITES	School of Instruction	179.96
COURTESY FORD	Maintenance-Vehicles	197.48
CPS INC-DARECATALOUGE.	Supplies	982.80
CREDIT TO PURCHASE	Back-Up Construction- Ele	(409.58)
DASH MEDICAL GLOVES	Supplies	3,360.00

VENDOR	DESCRIPTION	AMOUNT
DAVENPORT BARBER STYLI	Commissary Surcharge Use	550.00
DAVENPORT BOAT	Maintenance-Equipment	545.15
DICKSON	Supplies	51.00
DISCOUNT ELECTRONICS M	Supplies	0.00
DISCOUNTMUGS.COM	Reimbursable Allotment	490.00
DISH NETWORK-ONE TIME	Commercial Services	102.99
DOCS STOP 5	Fuels and Lubricants	36.86
DOMINO'S 1753	Supplies	155.08
DONUTS AND MORE	School of Instruction	30.00
DOUBLETREE BY HILTON D	Travel	273.00
DTV DIRECTV SERVICE	Commercial Services	266.98
EASTERN IOWA CC	School of Instruction	375.00
ELECT. ENGINEERING EQU	Capital Improvement	67.95
ENTERPRISE RENT-A-CAR	Travel	374.28
FACTFINDERI	School of Instruction	349.00
FARM & FLT OF DAVENPOR	Supplies	2,178.93
FASTENAL COMPANY01	Parts	499.62
FETZER S AMOCO QPS	Fuels and Lubricants	36.70
FIRST MED PHARMACY	Supplies	3.90
GALLS INTERN	Supplies	106.99
GG FAMILY RESOURCES,	Travel	30.00
GOODYEAR AUTO SVS CT 1	Maintenance-Vehicles	31.35
GOVERNMENT FINANCE OFF	Professional Services	560.00
GREENWOOD CLEANING SYS	Supplies	345.75
HARRAH'S RESORT F/D	Travel	172.48
HAWKEYE INT TRUCKS	PARTS	1,695.14
HAYMAN'S WESTSIDE ACE	Supplies	100.24
HD SUPPLY/WHITECAP	Supplies	453.35
HENRY SCHEIN	Reimbursable Allotment	1,804.37
HOLIDAY INN &STES CHI	Travel	338.80

VENDOR	DESCRIPTION	AMOUNT
HOLIDAY INN DOWNTOWN	Travel	(61.60)
HOLIDAY INNS	Travel	231.00
HOME HARDWARE	Supplies	212.79
HONEY CREEK RESORT ST	Travel	754.72
HSW HOSTWAY.COM	Service Contracts	206.40
HUNT CALENDARS	Supplies	99.95
HY VEE	Administrative Expense/ G	178.15
HY VEE GAS 5148	Fuels and Lubricants	36.11
HY VEE GAS 5162	Fuels and Lubricants	40.40
I BUY OFFICE SUPPLY.COM	Supplies	394.44
IA CO TREASURER PYMT	Maintenance-Vehicles	48.00
IA CORRECTIONS ASSOC	School of Instruction	130.00
IA COUNTY TREAS FEE	Maintenance-Vehicles	2.70
IA DEPT PUB SAFETY SIN	Travel	15.00
IA PUBLIC DEF TRAINING	Travel	128.00
IA SECRETARY OF STATE	Commercial Services	35.00
IEHA	School of Instruction	210.00
INTERCONTINENTAL KC AT	Travel	500.68
INTOXIMETERS	Supplies	224.00
IOWA DONOR NETWORK	School of Instruction	240.00
ISU CONFERENCE SERVICE	Schools and Meetings	990.00
IWIRELESS - RECURRING	Cell Phones	71.42
JOEL PETERSON DDS	Reimbursable Allotment	43.57
JOHNSTONE SUPPLY DAVE	Maintenance-Equipment	204.75
K&K TRUEVALUE HARDWARE	Supplies	116.02
KEITH BRAAFHART MATCO	Supplies	440.78
KNUTSONS RECREATIONAL	Supplies	47.97
KOHL'S #0201	Clothing	(229.96)
KUM & GO	Fuels and Lubricants	113.06
KWIK SHOP #0593 Q79	Fuels and Lubricants	34.00

VENDOR	DESCRIPTION	AMOUNT
LOVES COUNTRY 00003517	Fuels and Lubricants	57.10
LOVES COUNTRY 00003616	Fuels and Lubricants	49.67
LOWES #00107	Capital Improvement	318.02
MANITOWOC FSG SERVICES	Maintenance-Equipment	116.50
MARKS PLUMBING PARTS	Supplies	559.98
MCC MEDIACOM	Commissary Surcharge Use	575.76
MCKESSON MEDICAL SURGI	Supplies	1,762.28
MCPC	OSOS Inventory Replacemen	107.50
MENARDS DAVENPORT	GROUNDS	2,283.37
MHM RESOURCES LLC	Professional Services	737.75
MIDWEST PEST MANAGEMEN	Commercial Services	220.00
MIDWEST WHEEL CO. DP	Parts	660.55
MMF POS	Supplies	63.28
MSFT ONLINE	Maint for Software	90.00
NAPA PARTS 0027697	Parts	2,045.17
NASN	Memberships	129.50
NATIONAL INTERNAL AFFA	Memberships	50.00
NIGP.ORG	Memberships	239.00
NOR NORTHERN TOOL	Vehicular Parts	529.08
NORTHPARK MALL	Employee Development	525.00
OFFICE MAX	Supplies	166.45
OFFICE SOLUTIONS	Supplies	821.10
OREILLY AUTO 00007922	Supplies	59.38
P AND K MIDWEST DEWITT	Parts	408.16
PACKAGING INC	Supplies	52.50
PANERA BREAD #3218	School of Instruction	38.97
PARTS TOWN LLC	Supplies	108.44
PETERSEN ENTER07620032	Maintenance-Vehicles	404.19
PETSMART INC 271	Supplies	95.89
PILOT	Fuels and Lubricants	174.72

VENDOR	DESCRIPTION	AMOUNT
PLEASANT VALLEY BP QPS	Fuels and Lubricants	62.01
POWER WASH #1	Maintenance-Vehicles	8.00
PREMIER LOCATIONS ELDR	Telephone	39.99
PROMOTIONS NOW	Reimbursable Allotment	896.10
Q-MATIC CORPORATION	Supplies	288.00
QT 559 04005591	Fuels and Lubricants	59.46
QT 568 04005682	Fuels and Lubricants	50.85
QUALITY INNS	Travel	308.84
QUALITY VACUUMS AND RE	Capital Improvement	71.99
QWEST COMMUNICATIONS	Telephone	142.28
RADIOSHACK COR00161091	Supplies	23.49
REGALIA MFG CO	Supplies	77.00
RELIABLE COMMUNICATION	Supplies	334.29
REPUBLIC SERVICES TRAS	COMMERCIAL SERVICES	944.73
RIVER ACTION INC	School of Instruction	447.00
ROCKFORD RIGGING INC	PIPE CULVERT	126.36
RSNIDER SNAPONTOOLS	TOOLS	35.00
RUBBER STAMP CREATION	Supplies	51.50
RUBBERSTAMPS NET	Supplies	45.75
SAINT AVENUE STOP QPS	Fuels and Lubricants	57.81
SAMSCLUB #8238	Supplies	155.64
SANOFI PASTEUR INC	Reimbursable Allotment	537.05
SEVEN CITIES SOD	Maintenance - Buildings	42.00
SHERIFFS7038367827	School of Instruction	150.00
SHOPLET.COM	Supplies	202.62
SIGNS NOW	Other Equipment	522.50
SIMONIZ CAR WASH 097	Maintenance-Vehicles	38.50
SKYLINE COMMUNICATION	Other Equipment	659.00
STAMP X PRESS COM	Supplies	15.99
STAPLES 00104448	Supplies	833.82

VENDOR	DESCRIPTION	AMOUNT
STEAK-N-SHAKE#0365 Q99	Supplies	11.73
STRIETER MOTOR CO BODY	Maintenance-Vehicles	225.92
STRIETER MOTOR CO SERV	Maintenance-Vehicles	4,794.56
SUNNY OIL QPS	Fuels and Lubricants	59.99
SUPERSHUTTLE EXECUCARL	Travel	151.20
SURVEYMONKEY.COM	Professional Services	200.00
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	1,259.22
TD JAKES WB	Commissary Surcharge Use	225.00
TESKE PET AND GARD	Supplies	8.00
THE CAMERA CORNER	Professional Services	1,772.39
THE GREEN THUMBERS	Maintenance - Buildings	100.00
THE HOME DEPOT #2111	Capital Improvement	738.08
THE Q HOTEL	Travel	633.00
THE TRANE COMPANY	Maintenance-Equipment	1,331.94
THE UPS STORE 2571	Postage	21.29
THOMPSON FAMILY RV LC	Supplies	37.69
TOBACCOOUTLET500005629	Fuels and Lubricants	27.00
TPC CASH & CARRY DAVEN	Commissary Surcharge Use	135.54
TRI CITY EQUIPMENT COM	Supplies	91.69
TROPHY KING	Supplies	130.00
TROPHY SHOPPE THE	Employee Development	112.80
TRUGREEN # 5744	Commercial Services	108.00
TSP HOTELSONE.COM	Travel	280.05
U.S. CELLULAR	Telephone	480.37
UI CTR FOR CONFERENCES	School of Instruction	199.00
USPS	Postage	137.40
USPS 18094503731229503	Reimbursable Allotment	30.00
UTILITY EQUIPMENT CO	PARTS	48.42
VALVOLINE INSTANT OIL	Maintenance-Vehicles	24.99
VERIZON WRLS M0295-01	Supplies	181.16

VENDOR	DESCRIPTION	AMOUNT
W W GRAINGER 916	Supplies	81.92
WAL-MART #1241	Reimbursable Allotment	2,855.58
WALCOTT CB	RADIOS	74.85
WALCOTT COLLISION	Maintenance-Vehicles	436.11
WALGREENS	School of Instruction	306.31
WALLSTHATSPEAK.COM --	Supplies	123.76
WINGS AMERICA	Fuels and Lubricants	14.06
WM SUPERCENTER#5115	Supplies	365.74
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Supplies	1,714.68
WWW.NEWEGG.COM	Supplies	102.87
ZAGG	Supplies	99.97
Grand Total:		81,095.26
