

VENDOR	DESCRIPTION	AMOUNT
036 KEYSTONE AUTOMOTIV	Supplies	442.93
AASHTO PUBS	SUPPLIES	0.00
ACE HARDWARE	Supplies	75.91
ACT NNPHI/PHLS	School of Instruction	100.00
ADEL WHOLESALERS	Maintenance-Equipment	677.28
ALA ALLEGIANT AIR	Travel	268.58
ALLIED ELECTRONICS INC	Supplies	22.84
AMAZON MKTPLACE PMTS	Audio Visual	2,020.21
AMAZON SERVICES-KINDLE	Supplies	4.99
AMAZON.COM	Adult Books	2,141.00
AMERICAN	Travel	100.00
AMERICAN LIBRARY ASSOC	Memberships	130.00
ANIMAL FAMILY VETERINA	Supplies	64.23
ANTONELLAS RISTORANTE	Professional Services	228.00
ARMSTRONG SYSTEMS & CO	Supplies	756.30
ARROWHEAD SCIENTIFIC I	Supplies	308.26
ASIS INTERNATIONAL ONL	Memberships	150.00
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	387.00
AVENUE RENTAL, INC.	CONCRETE	560.00
BADGE-WALL	Supplies	110.00
BASS PRO SHOPS	Supplies	25.49
BATTERIES AND BUTTER	Supplies	163.38
BATTERIES PLUS OF	Supplies	452.50
BECK'S #26 QPS	Fuels and Lubricants	53.10
BED BATH & BEYOND #242	Supplies	130.92
BEST BUY 00000224	Supplies	77.97
BIG 10 MART # 24 QPS	Fuels and Lubricants	89.32
BLACKHAWK LOCK & SAFE	Supplies	48.50
BOB BARKER COMPANY INC	Supplies	497.94
BODY BUILDER DISCOUNT	Other Equipment	10.00

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BOSS OFFICE SUPPLIES	Supplies	71.17
BROWNELLS INC	Supplies	186.38
BRUEGGERS #196	Employee Development	21.97
BULL PUBLISHING COMPAN	Reimbursable Allotment	24.76
BURKE CLEANERS INC LOC	Commercial Services	60.00
C AND R INDUSTRIES INC	HOT MIX ASPHALT	135.00
C H MCGUINNESS CO INC	Maintenance-Equipment	123.88
CABLES PLUS LLC	Capital Improvement	597.21
CAFE D MARIE	Travel	38.50
CARS TRUCKS AND VANS I	Maintenance-Vehicles	1,180.13
CASEYS GEN STORE	Fuels and Lubricants	362.96
CELLULAR CONNECTION 98	Reimbursable Allotment	18.75
CELLULAROUTFITTER.COM	Supplies	19.99
CENTURY LAUNDRY DISTRI	Supplies	46.28
CHARTHOUSE LEARNING CO	Supplies	52.00
CHIEF SUPPLY CORP	Supplies	188.97
COOPER SAFETY SHOP DIR	Other Equipment	1,800.19
COURTYARD BY MARRIOTT-	Travel	1,228.40
CROSS BORDER TRANS FEE	Supplies	1.10
D J WALL ST JOURNAL	Books/Periodicals/Subscri	113.75
DASH MEDICAL GLOVES	Supplies	134.80
DAVENPORT BARBER STYLI	Commissary Surcharge Use	278.00
DAVENPORT BOAT	Supplies	9.97
DELTA 00623173816952	Travel	532.70
DELTA 00682023690386	Reimbursable Allotment	25.00
DELTA 00682032506002	Reimbursable Allotment	25.00
DENNIS COMPANY INC	Maintenance-Equipment	559.26
DISH NETWORK-ONE TIME	Commercial Services	102.99
DMACC ANKENY 2 1	School of Instruction	100.00
DOLLAR DAYS	Supplies	88.44

VENDOR	DESCRIPTION	AMOUNT
DOLLAR GENERAL #10772	Supplies	32.25
DONUTS AND MORE	School of Instruction	28.50
DTV DIRECTV SERVICE	Commercial Services	219.98
EASTERN IOWA CC	School of Instruction	75.00
EMEDCO	Supplies	100.76
ENTERPRISE RENT-A-CAR	Reimbursable Allotment	431.35
FACTORY CARD OUTLET #2	Supplies	41.65
FAIRYLAND	Friends of PV Supplies	125.00
FAREWAY STORES #044	Supplies	33.05
FARM & FLT OF DAVENPOR	Supplies	1,321.67
FARM AND FLEET/MUSCATI	Supplies	296.99
FASTENAL COMPANY01	SNOW FENCE	613.73
FHP/CDI	Adult Books	136.50
FIRESTONE 00149583	Maintenance-Vehicles	563.36
FULL SOURCE LLC	SAFETY	191.75
GALLS INTERN	Supplies	(17.74)
GAYLORD PALMS HOTEL FL	Reimbursable Allotment	1,221.46
GILLESPIE AUTO ELECTRI	PARTS	225.00
GRAND HARBOR RESORT	Travel	1,295.84
GREAT WESTERN SUPPLY	Supplies	117.68
GREENWOOD CLEANING SYS	Supplies	791.70
HALE PRINTING INC	NEW EQUIPMENT	120.00
HAND STYLUS	Supplies	44.90
HAPPY JOES PIZZA - 03	Professional Services	100.00
HARRIS PIZZA NO 3	Supplies	35.99
HAWKEYE INT TRUCKS	PARTS	89.17
HAYMAN'S WESTSIDE ACE	Supplies	143.02
HILTON GARDEN INN	Travel	(10.99)
HOMEDEPOT.COM	Supplies	97.59
HSW HOSTWAY.COM	Service Contracts	17.45

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HY VEE	Supplies	617.69
I BUY OFFICE SUPPLY.COM	Supplies	150.99
IA PUBLIC DEF TRAINING	Travel	102.00
ICMA INTERNET	Memberships	1,400.00
IDPH PROF LICENSURE	Memberships	75.00
IDSUPERSTOR	Supplies	45.95
IMMUNIZATION COALITION	Memberships	50.00
IOWA 80 TRUCKSTOP QPS	Fuels and Lubricants	32.96
IOWA PUBLIC HEALTH ASS	Memberships	300.00
ISU CTRE	Schools and Meetings	1,375.00
IWIRELESS - RECURRING	Cell Phones	71.52
J C AUTO & TRUCK PARTS	Vehicular Parts	300.00
JLEE OIL CO	Fuels and Lubricants	106.05
K&K TRUEVALUE HARDWARE	Supplies	91.22
KEITH BRAAFHART MATCO	Supplies	218.91
KFC G135003 24750036	Commissary Surcharge Use	6.58
KUM & GO #254	Fuels and Lubricants	68.92
KWIK SHOP #0593 Q79	Fuels and Lubricants	49.19
LINDQUIST FORD, INC	Vehicle - Construction Eq	633.75
LOGAN CONTRACTOR SUPPL	CONCRETE	299.00
LOVES COUNTRY 00003616	Fuels and Lubricants	48.07
LOWES #00107	Supplies	3.94
MARKS PLUMBING PARTS	Supplies	792.33
MARRIOTT WEST DES MOIN	Reimbursable Allotment	219.52
MARSHALL & SWIFT	Books/Periodicals/Subscri	544.20
MBAEA9-TEACHER S HELPE	Supplies	12.15
MCC MEDIACOM	Commissary Surcharge Use	868.93
MCKESSON MEDICAL SURGI	Supplies	181.84
MENARDS DAVENPORT	Supplies	1,070.91
MHM RESOURCES LLC	Professional Services	737.75

VENDOR	DESCRIPTION	AMOUNT
MICHAELS #2106	Supplies	122.24
MIDWEST PEST MANAGEMEN	Commercial Services	160.00
MIDWEST WHEEL CO. DP	Parts	291.25
MOTHER HUBBARD 18 QPS	Fuels and Lubricants	5.00
MSFT ONLINE	Maint for Software	90.00
MT JOY BP QPS	Fuels and Lubricants	14.50
NAPA PARTS 0027697	Parts	1,165.75
NENA	Supplies	90.00
NEWTON 66	Fuels and Lubricants	47.73
NORTH SCOTT FOODS	Supplies	148.05
OFFICE MAX	Supplies	71.91
OFFICE SOLUTIONS	Supplies	926.65
ONE SOURCE OFFICE P	Supplies	5.19
PANERA BREAD #3218	Employee Development	13.99
PAPA JOHNS #1118	Supplies	137.58
PAYPAL	Reimbursable Allotment	(175.00)
PAYPAL RIDGEBACKRA	Supplies	98.96
PETERSEN ENTER07620032	Maintenance-Vehicles	1,596.47
PETSMART INC 271	Supplies	20.71
PILOT 00009134	Fuels and Lubricants	31.00
QC MART EASTERN QPS	Travel	41.62
QC MART JERSEY QPS	Fuels and Lubricants	55.27
QT 566 04005666	Fuels and Lubricants	49.44
QUAD CITY AIRPORT	Travel	14.00
QUALITY VACUUMS AND RE	Maintenance-Equipment	38.95
RACEWAY GAS	Fuels and Lubricants	32.75
RADIOSHACK 00161091	Supplies	15.96
REPUBLIC SERVICES TRAS	Sundry	89.73
REXCO EQUIPMENT INC 00	PARTS	145.34
RMS - MILAN	PARTS	196.95

VENDOR	DESCRIPTION	AMOUNT
ROTO-ROOTER	Commercial Services	110.00
RSNIDER SNAPONTOOLS	HAND TOOLS	188.85
RUBBERSTAMPS NET	Supplies	19.90
SCHNOOR TOOL SALES	HAND TOOLS	161.97
SEARS ROEBUC TELEPHONE	Supplies	59.87
SHELL OIL 57444547400	Fuels and Lubricants	45.26
SIMONIZ CAR WASH 097	Maintenance-Vehicles	33.99
SLAGLE SUPERMARKET	Supplies	44.98
SPORT TRUCK SPECIALTIE	Vehicle - Construction Eq	493.98
SQ SATELLITE PLUS	Maintenance-Equipment	125.00
STAMP X PRESS COM	Supplies	37.90
STETSON BUILDING PRODU	Furniture and Equipment-	(308.76)
STRIETER MOTOR CO SERV	Maintenance-Vehicles	4,124.74
STU'S PETROLEUM QPS	Fuels and Lubricants	31.95
SUBWAY 00159129	MEETINGS	187.14
SUPER C 2	Fuels and Lubricants	81.40
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	2,489.33
TERRY FRAZERS RV CENTE	Supplies	21.50
TESKE PET AND GARD	Supplies	24.19
THE HOME DEPOT #2111	Supplies	155.97
THE HOME DEPOT #2113	Supplies	12.36
THE JUNK ASYLUM	Supplies	112.94
THE UPS STORE 2571	Professional Services	36.02
THE WOMENS CONNECTION	Travel	45.00
THEISENS OF DEWITT #3	Supplies	71.76
TITAN MACHINERY - DAVE	PARTS	240.80
TOTAL DETAILING AUTO S	Maintenance-Vehicles	87.95
TOWNEPLACE SUITES DESM	Reimbursable Allotment	188.16
TPC CASH & CARRY DAVEN	Supplies	104.64
TRI CITY EQUIPMENT COM	Other Equipment	34.79

VENDOR	DESCRIPTION	AMOUNT
TRI-TECH FORENSICS INC	Supplies	201.75
TROPHY KING	Supplies	260.00
TROPHY SHOPPE	Employee Development	206.32
ULINE SHIP SUPPLIES	Supplies	176.08
UPS	Postage	47.10
USPS	Postage	197.04
VALVOLINE INSTANT OIL	Maintenance-Vehicles	34.99
VEXILAR INC.	Supplies	469.36
W H COOP 07059363	Fuels and Lubricants	46.50
W W GRAINGER 916	Supplies	126.00
WAL-MART #1241	Supplies	267.83
WALGREENS #11709	Supplies	5.38
WISE GUYS PIZZA & MORE	Supplies	101.00
WM SUPERCENTER#5115	Reimbursable Allotment	443.90
WRS GROUP	Reimbursable Allotment	350.00
WW GRAINGER	Supplies	1,071.55
WWW.NEWEGG.COM	Capital Improvement	27.99
Grand Total:		55,819.54