

VENDOR	DESCRIPTION	AMOUNT
ACE HARDWARE	Supplies	10.48
ACOUSTIC ASSOCIATES	School of Instruction	415.00
ADEL WHOLESALERS	Maintenance - Buildings	384.32
AFFILIATED STEAM EQUIP	Maintenance-Equipment	150.31
AICPA AICPA	School of Instruction	49.00
AMAZON MKTPLACE PMTS	Supplies	1,309.89
AMAZON SERVICES-KINDLE	Supplies	(4.99)
AMAZON.COM	Juvenile Books	1,202.20
AMERICAN LIBRARY ASSOC	Memberships	200.00
AMERIFILE	Supplies	32.44
AMSAN #420	Supplies	495.24
ARMSTRONG SYSTEMS & CO	Supplies	233.04
ARROWHEAD SCIENTIFIC I	Supplies	629.59
ASFPM MADISON WI	Memberships	110.00
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	98.75
AUTOZONE #1913	Maintenance-Vehicles	19.98
BADGE-WALL	Supplies	(1.10)
BARNES&NOBLE COM	Books/Periodicals/Subscri	28.54
BATTERIES PLUS	BATTERIES	888.29
BAUER BUILT TIRE 23	Maintenance-Vehicles	1,688.78
BEST BUY 00000224	Capital Improvement	901.88
BIG 10 MART # 24 QPS	Supplies	35.94
BIG TEN MART 19 QPS	Fuels and Lubricants	21.81
BLACKHAWK LOCK & SAFE	Supplies	63.50
BOB BARKER COMPANY INC	Supplies	1,299.23
BOSS OFFICE SUPPLIES	Supplies	87.76
BREVIS CORPORATION	Supplies	63.24
CABLES FOR LESS	SUPPLIES	27.81
CABLES PLUS LLC	Capital Improvement	420.04
CASEYS GEN STORE	Fuels and Lubricants	589.49

VENDOR	DESCRIPTION	AMOUNT
CDW GOVERNMENT	Service Contracts	1,608.00
CE SUNDBERG CO 8	Maintenance-Equipment	22.66
CELLULAR CONNECTION 98	Other Equipment	22.50
CLARY BUS MACHINES	Supplies	279.02
COLONY POINT QPS	Travel	73.82
COMPLIANCE	Books/Periodicals/Subscri	236.21
COOKS DIRECT	Other Equipment	369.99
CROSS BORDER TRANS FEE	PARTS	7.30
DAVENPORT BARBER STYLI	Commissary Surcharge Use	623.00
DD/BR #348159 Q35	School of Instruction	17.98
DELTA 00623193653202	Travel	373.20
DELTA 00623197215126	Travel	373.20
DENNIS COMPANY INC	Supplies	45.57
DISH NETWORK-ONE TIME	Commercial Services	102.99
DOMINO'S 1753	Groceries	113.12
DOORS INC	Supplies	46.62
DTV DIRECTV SERVICE	Commercial Services	306.98
EASTERN IOWA CC	School of Instruction	35.00
EASTERN MARINE WEBSITE	Supplies	254.41
ELDRIDGE NS CHAMBER OF	Memberships	61.00
ELECT. ENGINEERING EQU	Supplies	41.41
ENTERPRISE RENTACAR TO	Reimbursable Allotment	3.70
ESRI INC	School of Instruction	2,020.00
FARM & FLT OF DAVENPOR	Supplies	853.73
FASTENAL COMPANY01	Parts	396.94
FISHER SCI CHI	Supplies	240.97
GATEWAY HOTEL AND CONF	Lodging	893.76
GATEWAYEXPRESS	Fuels and Lubricants	43.87
GOVERNMENT FINANCE OFF	Professional Services	505.00
GREENWOOD CLEANING SYS	Supplies	3,639.86

VENDOR	DESCRIPTION	AMOUNT
GRND STAY RESIDENTIAL S	Lodging	106.90
HAMPTON INN	Travel	94.08
HARBOR FREIGHT TOOLS 9	Supplies	20.77
HARRIS PIZZA NO 3	Supplies	(4.79)
HART & HAMMER INC	Maintenance-Equipment	484.00
HAYMAN'S WESTSIDE ACE	Supplies	72.52
HENRY SCHEIN	Reimbursable Allotment	794.77
HOLIDAY INN DOWNTOWN	Travel	106.35
HOME HARDWARE	Supplies	201.89
HOMEDEPOT.COM	Supplies	56.67
HSW HOSTWAY.COM	Professional Services	17.45
HUMBOLDT MANUFACTURING	SUPPLIES	259.89
HY VEE	Supplies	708.81
I BUY OFFICE SUPPY.COM	Supplies	483.09
IA PROFESSIONAL LICENS	SCHOOLS / MEETINGS	100.00
IACP	Memberships	120.00
IOWA LIBRARY ASSOCIATI	Memberships	65.00
IWIRELESS - RECURRING	Cell Phones	71.52
JACK2RACK.COM	Supplies	17.28
JLEE OIL CO	Fuels and Lubricants	34.01
JOHNSTONE SUPPLY DAVE	Supplies	6.01
K&K TRUEVALUE HARDWARE	Supplies	64.27
KEITH BRAAFHART MATCO	Supplies	305.12
KMART 09359	Supplies	20.37
KNOXVILLE BP QPS	Fuels and Lubricants	77.25
KRYGER GLASS	Supplies	165.99
KUM & Go	Fuels and Lubricants	176.38
KWIK SHO+D267P	Travel	4.00
KWIK SHOP	Travel	27.00
KWIK STAR 30300003038	Fuels and Lubricants	95.60

VENDOR	DESCRIPTION	AMOUNT
LINDQUIST FORD, INC	PARTS	62.50
LOWES #00107	Supplies	267.52
LUJACK KIA	Maintenance-Vehicles	75.80
MARRIOTT 33755 DES MOI	Travel	1,497.36
MARRIOTT 337A5 CHARLOT	Travel	320.40
MARTIN EQUIP ROCK ISLA	PARTS	317.22
MCC MEDIACOM	Commercial Services	575.76
MCCARTER IKDVS INC	Other Equipment	610.00
MCDONALD'S F11896	Employee Development	11.00
MCKESSON MEDICAL SURGI	Supplies	1,454.66
MEDICAL PRODUCTS LABOR	Reimbursable Allotment	127.40
MENARDS DAVENPORT	Capital Improvement	424.86
MHM RESOURCES LLC	Professional Services	737.75
MICHAELS #2106	Supplies	125.46
MICROSOFT TECH SUPPORT	Maintenance to Computer E	10.60
MIDLAND PLASTICS-WHOLE	Supplies	13.44
MIDWEST PEST MANAGEMEN	Commercial Services	180.00
MIDWEST WHEEL CO. DP	Parts	975.22
MOTHER HUBBARD 18 QPS	Fuels and Lubricants	21.59
MSFT ONLINE	Maint for Software	90.00
MT JOY BP QPS	Fuels and Lubricants	7.67
MYBINDING COM	Supplies	78.31
NAPA PARTS	SUNDRY	2,223.98
NATIONAL PROCUREMENT	Memberships	210.00
NORTH SCOTT FOODS	Supplies	6.58
NORTHPARK MALL	Employee Development	306.00
OFFICE MAX	EMA- Contingency	595.80
OFFICE SOLUTIONS	Supplies	463.51
OREILLY AUTO 00007922	Parts	272.95
OUR IOWA MAGAZINE	Books/Periodicals/Subscri	230.86

VENDOR	DESCRIPTION	AMOUNT
PANERA BREAD #3218	School of Instruction	25.98
PAPA JOHNS #2745	Supplies	(8.87)
PAYPAL GENTEC INC	PARTS	710.00
PAYPAL HFI	Books/Periodicals/Subscri	33.00
PAYPAL IOWADIVISIO	Memberships	75.00
PENNY DELL MAGS	Commissary Surcharge Use	320.01
PETERSEN ENTER07620032	Maintenance-Vehicles	244.96
PETSMART INC 271	Supplies	59.65
POWER WASH #1	Maintenance-Vehicles	8.00
QT 176 02001766	Travel	42.75
QUAD CITIES CHAMBER OF	Travel	50.00
QUAD CITY SAFETY	Supplies	28.00
QUIZNOS SUB #5699 Q50	Travel	28.14
QWEST COMMUNICATIONS	Telephone	69.83
RADIOSHACK 00161091	Supplies	14.99
READING GLASS CO OF AM	Commissary Surcharge Use	244.96
RED LOBSTER US00001339	Employee Development	443.83
REEBOK STORE 29	Supplies	47.98
RENAISSANCE HOTELS SAV	Travel	247.04
REPLACEMENT PARTS	Maintenance-Equipment	26.67
REPUBLIC ELECTRIC CO	Capital Improvement	18.73
REPUBLIC SERVICES TRAS	Commercial Services	855.00
RIVER VALLEY TURF	TIRES	82.22
ROCKFORD RIGGING INC	TIRE CHAINS	778.40
RSNIDER SNAPONTOOLS	HANDTOOLS	366.00
SGT BLUFF 66	Fuels and Lubricants	54.38
SHELL OIL 574433037QPS	Fuels and Lubricants	86.01
SHOPLET.COM	Supplies	223.89
SIMONIZ CAR WASH 097	Maintenance-Vehicles	33.00
SONY READER STORE	Training Supplies	17.46

VENDOR	DESCRIPTION	AMOUNT
SOVEREIGN MEDIA	Books/Periodicals/Subscri	10.00
SPRINT WIRELESS	Cell Phones	299.96
STANDARD BEARINGS CO O	Parts	24.04
STRIETER MOTOR CO SERV	Fuels and Lubricants	2,630.06
SUPPLIESOUTLET COM	Supplies	100.00
SWIFT STOP 4	Fuels and Lubricants	49.10
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	2,868.24
TARGET 00005330	Employee Development	43.10
TARGET.COM	Supplies	104.97
TERRY FRAZERS RV CENTE	MISC	54.21
TESKE PET AND GARD	Supplies	7.50
THE Q HOTEL	Travel	633.00
THE UPS STORE 2883	Supplies	56.67
THEISENS OF DEWITT #3	Supplies	37.98
TOBACCOOUTLET500005629	Travel	70.05
TOTAL ACCESS GROUP	Supplies	709.84
TOTAL DETAILING AUTO S	Auto Liability Claims	15.00
TOWNEPLACE SUITES DESM	Travel	94.08
TPC CASH & CARRY DAVEN	Supplies	27.58
TRAILER PARTS DEPOT	Supplies	359.74
TRAINING RESOURCES	School of Instruction	20.00
TRANSPORTATION SAFETY	Safety Equipment	114.26
TRI CITY EQUIPMENT COM	Supplies	4.10
TRI-TECH FORENSICS INC	Supplies	82.40
TROPHY SHOPPE INC	Employee Development	44.64
UNIFORM DEN INC	Supplies	371.00
UNITED 0167150708664	Travel	373.20
UPS (800) 811-1648	SUNDRY	10.17
US ADVENTURE RV	Maintenance-Vehicles	65.25
USAIRWAY 03724949676534	Travel	435.60

VENDOR	DESCRIPTION	AMOUNT
USPS 18223208231206733	Supplies	13.65
USPS 18223308231206816	Commissary Surcharge Use	90.00
VALVOLINE INSTANT OIL	Maintenance-Vehicles	117.69
VERIZON WRLS M0295-01	Other Equipment	124.43
VET MANUFACTURING INC.	Capital Improvement	3,597.00
VILLAGE-INN-REST #0338	Other Costs	124.07
W W GRAINGER 916	Supplies	206.20
WAL-MART #1241	Supplies	319.18
WATER PARK CARWASH	Maintenance-Vehicles	32.00
WILD BIRDS UNLIMITED	Supplies	216.94
WM SUPERCENTER#5115	Supplies	103.94
WP-FREEONLINESURVEYS	Commercial Services	19.99
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Supplies	1,811.70
WWW.NEWEGG.COM	Supplies	109.14
Grand Total:		64,057.63