

VENDOR	DESCRIPTION	AMOUNT
27 55 FUEL PLAZA	Fuels and Lubricants	37.55
ACE HARDWARE	Supplies	34.94
ADVANCED BUSINESS TECH	Capital Improvement	319.00
AIR DELIGHTS INC	Supplies	163.04
ALTORFER INC RS 18	Maintenance-Equipment	200.00
AMAZON	Supplies	2,648.73
AMERICAN	Travel	591.60
AMERICAN INDUSTRIAL DO	Supplies	174.86
AMERICAN JAIL ASSOCIAT	School of Instruction	245.00
AMSAN #420	Supplies	215.40
ANCHORTEX CORPORATION	Clothing	365.85
ANNUAL CONFERENCE	Reimbursable Allotment	275.00
APPLIANCE PARTS PROS	Supplies	91.48
ARMSTRONG SYSTEMS & CO	Other Equipment	437.89
AUTO TRIM AND SIGN INC	Maintenance-Vehicles	60.00
B & H PHOTO-VIDEO.COM	Supplies	420.60
BAILEY'S TEST STRIPS &	Supplies	175.00
BAMBOO RIDGE	Fuels and Lubricants	45.37
BATTERIES AND BUTTER	Supplies	81.62
BATTERIES PLUS #13	Supplies	121.75
BAUER BUILT TIRE 23	Maintenance-Vehicles	16.00
BEST BUY 00000224	Supplies	109.97
BIDDLE CONSULTING GROU	Professional Services	910.00
BIG 10 MART #27 QPS	Fuels and Lubricants	20.01
BLK BOX CORP	Supplies	64.56
BLUE GRASS SEED AND FE	Reimbursable Allotment	29.52
BRENNYS MOTORCYCLE CLI	Maintenance-Vehicles	126.00
BUDGET ORANGE CNTY	Travel	452.28
BURKE CLEANERS INC LOC	Commercial Services	60.00
BURPEE SEED COMPANY	Supplies	47.70

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CASEYS GENERAL STORE	Fuels and Lubricants	189.69
CDW GOVERNMENT	Shipping/ Freight	973.82
CHARM-TEX	Supplies	1,527.12
CHEVRON 0301300	Fuels and Lubricants	53.50
CLICKATELL.COM	Reimbursable Allotment	9.95
COLONY POINT QPS	Fuels and Lubricants	31.82
COMFORT SUITES	Travel	238.52
COURTESY FORD	Maintenance-Vehicles	804.71
CREATIVE PRODUCT SOURC	Supplies	165.07
CROSS BORDER TRANS FEE	Professional Services	0.35
D A V THRIFT STORE OF	Commissary Surcharge Use	56.90
D J WALL ST JOURNAL	Books/Periodicals/Subscri	113.75
DAN CONE GROUP	Maintenance-Equipment	40.01
DASH MEDICAL GLOVES	Supplies	54.90
DAVENPORT BARBER STYLI	Commissary Surcharge Use	904.00
DAVEY TREE EXPERT COMP	Commercial Services	103.00
DAYS INN & SUITES	Travel	246.40
DIAMOND VOGEL PAINT #2	Pavement Markings	760.50
DISH NETWORK-ONE TIME	Commercial Services	108.00
DOCS STOP 5	Fuels and Lubricants	48.50
DOMINO'S 1753	Training Supplies	42.76
DTV DIRECTV SERVICE	Commercial Services	318.98
EASTERN IOWA CC	Reimbursable Allotment	149.00
EB MOBILITY ADMINISTR	School of Instruction	3,391.50
ELECT. ENGINEERING EQU	Supplies	16.29
ENTERPRISE RENT-A-CAR	Commercial Services	182.87
EXXONMOBIL 97208557	Fuels and Lubricants	55.10
FACTORY CARD OUTLET #2	Employee Development	156.33
FARM & FLT OF DAVENPOR	TOOLS	416.38
FEDEX	Supplies	0.00

VENDOR	DESCRIPTION	AMOUNT
FIRST MED PHARMACY	Supplies	71.08
GILLESPIE AUTO ELECTRI	Vehicular Parts	150.00
GOODWILL INDUSTRIES	Supplies	6.14
GRAYBAR ELECTRIC	Shop Tools	363.87
GREEN BUICK GMC IN	Maintenance-Vehicles	80.82
GREENWOOD CLEANING SYS	Supplies	1,639.37
HAMPTON INNS	Travel	420.09
HAPPY JOES PIZZA - 08	Supplies	36.20
HAWKEYE INTERNATIONAL	FILTERS	81.48
HAYMAN'S WESTSIDE ACE	Supplies	115.52
HD SUPPLY/WHITECAP	CONCRETE	113.56
HOLIDAY INN	Travel	2,148.88
HOME HARDWARE	Supplies	41.69
HOMESTEAD FOLK TOYS	Apothecary Shop Supplies	211.69
HOTEL AT KIRKWOOD CTR	Travel	221.76
HSW HOSTWAY.COM	Service Contracts	17.45
HYATT HOTELS MCCORMICK	Travel	2,881.44
HYVEE	School of Instruction	473.27
I BUY OFFICE SUPPLY.COM	Supplies	284.88
IA DEPT OF INSP AND AP	Employee Development	155.00
IA PUBLIC DEF TRAINING	School of Instruction	290.00
IA SECRETARY OF STATE	Professional Services	30.00
IDENTIPHOTO	Supplies	260.74
INTERSTATE PWR SYS 14	Vehicular Parts	11.38
IOWA HEALTH DES MOINES	Reimbursable Allotment	50.00
IWIRELESS - RECURRING	Cell Phones	71.38
JIMMY JOHN'S #863	Recruitment	48.00
K&K TRUEVALUE HARDWARE	Supplies	127.10
KEITH BRAAFHART MATCO	Supplies	754.92
KMART 9359	Supplies	81.95

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KOHL'S #0201	Clothing	64.98
KROGER FUEL #5449	Fuels and Lubricants	29.65
KUM & GO	Fuels and Lubricants	107.08
KWIK SHOP #0589 Q79	Fuels and Lubricants	7.63
LABELCITY	Supplies	2,320.00
LOGAN CONTRACTOR SUPPL	Supplies	1,546.01
LOOPNET INC	Professional Services	49.95
LOWES #00107	Supplies	453.47
MARKETLAB, INC	Shipping/ Freight	47.61
MCC MEDIACOM	Reimbursable Allotment	280.07
MCKESSON MEDICAL SURGI	Reimbursable Allotment	1,448.85
MENARDS DAVENPORT	Supplies	1,399.63
MHM RESOURCES LLC	Professional Services	827.00
MIDWEST PEST MANAGEMEN	Commercial Services	140.00
MIDWEST WHEEL CO. DP	Parts	11.04
MILLS FLEET FARM #3,30	Fuels and Lubricants	13.85
MOLO OIL COMPA07057011	Fuels and Lubricants	10.00
MOTHER HUBBARD 18 QPS	Travel	30.35
MPC 55	Fuels and Lubricants	50.60
MSFT ONLINE	Maint for Software	90.00
NAPA PARTS	FILTERS	934.37
NATIONAL TACTICAL OFFI	School of Instruction	500.00
NORTH SCOTT FOODS	Apothecary Shop Supplies	19.36
NPC NEW PIG CORP	SUNDRY	325.09
NWTC WEB REGISTRATION	School of Instruction	175.00
OFFICE MAX	Supplies	161.02
OFFICE SOLUTIONS	Supplies	319.74
OLD TIME CANDY COMPANY	Apothecary Shop Supplies	252.80
OLD TIME VICTROLA MUSI	Supplies	55.80
ORIENTAL TRADING CO	Employee Development	124.50

VENDOR	DESCRIPTION	AMOUNT
P AND K MIDWEST DEWITT	Parts	330.58
PAYPAL	Memberships	600.00
PETERSEN ENTER07620032	Maintenance-Vehicles	320.34
PILOT 00006361	Fuels and Lubricants	40.00
PIZZA HUT	Capital Improvement	37.35
PLEASANT VALLEY BP QPS	Supplies	5.34
PLUMB SUPPLY COMPANY	Supplies	13.31
PRODRYERS	Supplies	332.85
QC POWER EQUIPMENT	Supplies	123.96
QT 568 04005682	Fuels and Lubricants	109.06
QUAD CITIES CHAMBER OF	Travel	35.00
QUAD CITY SAFETY	Supplies	119.95
QUALITY INN AND SU	Travel	72.80
RADIOSHACK COR00161091	Supplies	54.45
RAY ALLEN MANUFACTURIN	Supplies	33.99
RED LION HOTELS/INNS	Travel	1,287.00
RELIGIOUS SUPPLY CENTE	Supplies	311.40
REPUBLIC ELECTRIC CO	Maintenance-Equipment	58.38
REPUBLIC SERVICES TRAS	Commercial Services	991.52
RESIDENCE INNS DAVENPO	Recruitment	268.78
RIVER ACTION INC	School of Instruction	238.00
RIVER VALLEY TURF	Parts	46.48
RR BRINK LOCKING SYSTE	Supplies	206.00
RSNIDER SNAPONTOOLS	SUNDRY	227.10
SADLER POWER TRAIN 76T	Vehicular Parts	813.32
SBINDUSTRIALSUPPLY	Supplies	134.95
SCHOOL HEALTH CORP	Commissary Surcharge Use	38.00
SEARS ROEBUCK 2760	Other Equipment	292.98
SHELL OIL	Fuels and Lubricants	102.00
SHERATON DALLAS	Travel	1,042.00

VENDOR	DESCRIPTION	AMOUNT
SIG SAUER, INC.	Other Equipment	2,285.00
SIMONIZ CAR WASH 097	Maintenance-Vehicles	33.39
SIP STATEINDUSTRIAL US	Maintenance-Equipment	1,544.82
SKYPE COMMUNICATIO	Professional Services	35.48
SPRINT WIRELESS	Cell Phones	182.02
STREICHER'S MO	Supplies	1,119.44
STRIETER MOTOR CO SERV	Fuels and Lubricants	5,827.27
SURVEYMONKEY.COM	Maint for Software	200.00
SYX GLOBALGOV/EDSOLUTN	Other Equipment	381.38
TALLGRASS BUSINESS RES	Supplies	1,429.09
TAPE-TEL ELECTRONICS	Maintenance-Equipment	71.19
TASER INTERNATIONAL	Supplies	250.14
TECHSTREET	Supplies	212.00
TED S BOATARAMA	Vehicular Parts	91.98
TESKE PET AND GARD	Supplies	61.00
THE GREEN THUMBERS	Supplies	39.00
THE PRAIRIE MOON COMPA	Apothecary Shop Supplies	44.48
THE SALVATION ARMY STO	Commissary Surcharge Use	42.40
THE TRANE COMPANY	Supplies	747.51
THE UPS STORE 2571	Supplies	31.40
THE WEBSTAURANTSTORE	Apothecary Shop Supplies	135.16
TITAN MACHINERY - DAVE	NEW EQUIPMENT	1,975.00
TPC CASH & CARRY DAVEN	Supplies	165.96
TRANSPORTATION SAFETY	Safety Equipment	125.05
TRAVEL INSURANCE POLIC	Witness Expense	33.18
TUNDRA SPECIALTIES INC	Supplies	32.42
UNITED	Travel	150.00
UPS	Shipping/ Freight	12.81
USPS	Postage	111.91
VERIZON WIRELESS	Radios	74.05

VENDOR	DESCRIPTION	AMOUNT
WAL-MART	Supplies	273.50
WALGREENS #11709	Supplies	29.98
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Maintenance-Equipment	1,807.35
WWW.NEWEGG.COM	Capital Improvement	174.93
WWW.UNIQUEPHOTO.COM	Supplies	176.85
Grand Total:		71,049.86
