

VENDOR	DESCRIPTION	AMOUNT
I CORP	Clothing	335.00
6470-CED	Supplies	32.93
ADEL WHOLESALERS	Maintenance-Equipment	308.26
ALTERNATE FORCE	Supplies	273.32
AMAZON MKTPLACE PMTS	Commissary Surcharge Use	1,778.29
AMAZON.COM	Adult Books	906.82
AMERICAN 00123691331780	Travel	356.60
AMERICAN FLOOR MATS	Supplies	566.72
AMERICAN JAIL ASSN	School of Instruction	275.00
AMERICAN LOCKER SECU	Supplies	33.79
AMERICINN OF N06300024	Travel	61.60
AMWAY GRAND PLAZA HOTE	School of Instruction	3,762.00
ANFP	Memberships	145.00
ANIMAL FAMILY VETERINA	Professional Services	102.23
ARMSTRONG SYSTEMS & CO	Supplies	743.76
ARROWHEAD SCIENTIFIC I	Supplies	268.55
ASSOCIATION OF CORRECT	School of Instruction	225.00
AUTO TRIM AND SIGN INC	Maintenance-Equipment	930.00
AUTOZONE #1911	Maintenance-Vehicles	8.78
AVIS RENT-A-CAR 1	Travel	159.54
BATTERIES PLUS OF	Supplies	205.87
BAUER BUILT TIRE 23	Supplies	697.52
BEST BUY 00000224	Supplies	109.99
BLACKHAWK LOCK & SAFE	Supplies	47.50
BLUE GRASS SEED AND FE	Supplies	28.25
BOB BARKER COMPANY INC	Supplies	2,168.68
BOSS OFFICE SUPPLIES	Supplies	75.69
BROWNELLS INC	Supplies	358.40
BUCKY'S QPS	Fuels and Lubricants	51.92
CAFE D MARIE	Travel	22.25

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
CARNIVALSAVERS.COM	Employee Development	63.65
CASEYS GEN STORE	Fuels and Lubricants	595.43
CENTRAL TAXI	Travel	34.00
CHARM-TEX	Office Furniture and Equi	379.50
CHD DALLASMIDWEST.COM	Supplies	224.00
CJ COOPER & ASSOC, INC	Supplies	73.70
CONTROL COMPANY	Reimbursable Allotment	121.00
COUNTRY INN & SUITES	Travel	135.66
COURTYARD BY MARRIOTT-	Travel	3,482.11
CRESCENT CLEANERS 006	Maintenance-Equipment	69.96
CROSS BORDER TRANS FEE	Books/Periodicals/Subscri	0.72
CUMMINS CENTRAL POWER	Commercial Services	411.03
DAVENPORT BARBER STYLI	Commissary Surcharge Use	576.00
DAVENPORT BOAT	Supplies	186.91
DELTA	Travel	50.00
DENNIS COMPANY INC	Supplies	111.34
DENNIS COMPANY INC-DAV	Supplies	10.23
DIAMOND VOGEL PAINT #2	Pavement Markings	787.50
DICKSON	OTHER ELECTRONICS	1,179.00
DISH NETWORK-ONE TIME	Commercial Services	102.99
DMI DELL K-12/GOVT	Maintenance-Equipment	222.49
DTV DIRECTV SERVICE	Commercial Services	89.99
DYERS KWIK STOP	Fuels and Lubricants	60.00
ELECT. ENGINEERING EQU	Supplies	22.98
EMF COMPANY INC	Supplies	44.00
EXXONMOBIL 97474522	Fuels and Lubricants	23.32
FACEPAINT.COM	Employee Development	19.72
FARM & FLT OF DAVENPOR	Supplies	1,435.25
FASTENAL COMPANY01	Parts	490.54
FASTRIP 28	Fuels and Lubricants	40.32

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
FEDEX 800564133490	Postage	69.67
FOUNDATIONSCHILDRA	Reimbursable Allotment	25.50
FRED PRYOR CAREERTRACK	Reimbursable Allotment	179.00
GAL GALLS INC	Supplies	365.49
GANDER MOUNTAIN	Supplies	239.93
GAYLORD NATIONAL F/D	Travel	508.08
GAYLORD OPRYLAND ACCOU	School of Instruction	(2.50)
GAYLORD OPRYLAND HTL F	School of Instruction	993.81
GAYLORD PALM HOTEL-FL	Reimbursable Allotment	340.10
GREEN BUICK GMC IN	Maintenance-Equipment	1,418.65
GREENWOOD CLEANING SYS	Supplies	1,523.21
GT SPORTS UNLIMITED	Supplies	(0.56)
HAPPY JOE'S PIZZA	Groceries	60.91
HARBOR FREIGHT TOOLS 9	Supplies	29.99
HARRAH'S HOTEL LAS VEG	School of Instruction	504.00
HAWKEYE INT TRUCKS	PARTS	1,011.06
HAYMAN'S WESTSIDE ACE	Maintenance - Buildings	101.97
HD SUPPLY/WHITECAP	SUNDRY	213.98
HDS BOBIT BUSINESS MED	Books/Periodicals/Subscri	30.00
HOBBY-LOBBY #0168	Supplies	15.34
HOLIDAY INNS	Travel	104.50
HOME HARDWARE	Supplies	2,860.31
HOUSEAESTHETIC.COM	Supplies	567.00
HSW HOSTWAY.COM	Service Contracts	17.45
HY VEE	Day Camp Supplies	443.72
HYATT HOTELS CHICAGO	Travel	885.78
I BUY OFFICE SUPPY.COM	Supplies	207.65
IA SECRETARY OF STATE	Professional Services	60.00
IOWA PUBLIC HEALTH ASS	School of Instruction	95.00
IPASS AUTOREPLENISH #5	Travel	40.00

VENDOR	DESCRIPTION	AMOUNT
JOURNEYWORKS PUBLISHIN	Reimbursable Allotment	229.35
K&K TRUEVALUE HARDWARE	Supplies	360.61
KAPLAN EARLY LEARNING	Reimbursable Allotment	412.62
KUM & GO	Fuels and Lubricants	84.98
KWIK SHOP	Fuels and Lubricants	78.99
LA POLICE GEAR INC	Clothing	126.81
LEE NEWSPAPER SUBSCRIP	Books/Periodicals/Subscri	132.60
LOGAN CONTRACTOR SUPPL	CONCRETE	275.00
LOVE S COUNTRY00002493	Fuels and Lubricants	48.95
LOVES COUNTRY 00003616	Travel	47.80
LOWES #00107	Supplies	757.39
MAJOR ART & HOBBY	Supplies	36.00
MAJORS SERVICE	Maintenance-Vehicles	10.00
MARKS SMALL ENGINE	Supplies	27.68
MARRIOTT WEST DES MOIN	Travel	297.92
MARTIN EQUIP ROCK ISLA	FILTERS	736.40
MATCO TOOLS-TONY SMITH	Supplies	446.13
MAXWELL TRANSMISSION L	Maintenance-Vehicles	432.00
MCC MEDIACOM	Commissary surcharge use	290.09
MENARDS 3063	Supplies	(513.39)
MENARDS DAVENPORT	PARTS	1,098.77
MHM RESOURCES LLC	Professional Services	737.75
MICHAELS #2106	Day Camp Supplies	201.29
MIDTOWN HOLIDAY INN	Travel	87.97
MIDWAY PARKING	Travel	42.00
MIDWEST PEST MANAGEMEN	Commercial Services	240.00
MIDWEST WHEEL CO. DP	Parts	753.92
MILJOCO CORPORATION	Supplies	1,245.00
MSFT ONLINE	Maint for Software	90.00
MT JOY BP QPS	Fuels and Lubricants	20.99

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
NAGW INC	School of Instruction	645.00
NAPA PARTS 0027697	Parts	1,946.08
NATIONAL SWIMMING POOL	School of Instruction	60.00
NATIONWIDE SALES AND S	Supplies	28.36
NICKS ROD & REEL SERVI	Supplies	15.30
NORTHPARK MALL	Employee Development	387.00
NRPA-CONGRESS	Memberships	848.00
OFFICE MAX	Supplies	93.65
OFFICE SOLUTIONS	Supplies	544.85
ONE STOP SHOP #1814QPS	Fuels and Lubricants	41.83
OREILLY AUTO 00007922	SUNDRY	129.42
P AND K MIDWEST DEWITT	Parts	10.25
PETERSEN ENTER07620032	Maintenance-Vehicles	425.09
PETSMART INC 271	Supplies	24.00
PORTER LEE B.E.A.S.T.	Supplies	176.50
PRECISION EQUIPMENT LL	Parts	0.00
RADIOSHACK COR00161091	Supplies	40.54
RAMADA NORTHWEST	Travel	84.00
REPUBLIC SERVICES TRAS	Commercial Services	934.73
ROAD RANGER #265	Fuels and Lubricants	31.00
RSNIDER SNAPONTOOLS	HAND TOOLS	166.20
SAMSCLUB #8238	Supplies	405.28
SCHNUCK'S MARKETS #7	Supplies	45.99
SEARS ROEBUCK 2760	CIP- SECC Computer Equipm	905.26
SHADEUSA.COM	Supplies	353.56
SHELL OIL	Fuels and Lubricants	229.13
SIMONIZ CAR WASH 097	Maintenance-Vehicles	38.50
SPRINT WIRELESS	Cell Phones	189.93
STAMP XPRESS COM	Supplies	130.88
STAPLES 00104448	Supplies	49.76

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
STAPLS7087520915000001	Maintenance-Equipment	31.66
STAPLS7087520915000002	Supplies	57.77
STETSON BUILDING PRODU	Maintenance - Buildings	107.14
STRIETER MOTOR CO SERV	Maintenance-Equipment	4,065.28
SUBWAY 00121665	Supplies	330.00
SUPERSHUTTLE EXECUCARW	Travel	102.80
TALLGRASS BUSINESS RES	Supplies	1,217.95
TALX CORPORATION	Recruitment	17.95
TAPE-TEL ELECTRONICS	Supplies	233.10
TESKE PET AND GARD	Supplies	7.50
THE PRINTING STORE	Supplies	260.00
TIGER MART	Fuels and Lubricants	11.39
TOTAL DETAILING AUTO S	Maintenance-Equipment	149.95
TPC CASH & CARRY DAVEN	SCP Pool Concessions	279.59
TROPHY SHOPPE THE	Supplies	347.72
UI PARKING&TRANSPORQ18	Travel	23.60
ULINE SHIP SUPPLIES	Supplies	124.17
UNIFORM DEN INC	Clothing	2,454.95
UNITED	Travel	100.00
UPS (800) 811-1648	Postage	36.17
US ADVENTURE RV	Maintenance-Vehicles	339.80
USPS	Supplies	137.45
VENDINGMISERSTORE.C	Supplies	1,178.20
VSN DOTGOVREGISTRATION	Service Contracts	125.00
W W GRAINGER 916	Supplies	259.38
WAL-MART #1241	Apothecary Shop Supplies	378.77
WALGREENS #5239	Supplies	15.98
WALLACES GARDEN CENTER	Supplies	91.50
WASH N GO CAR WASH	Commercial Services	10.00
WATER PARK CARWASH	Maintenance-Equipment	64.00

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<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
WILLOW CREEK ASSOCIATI	School of Instruction	75.00
WM SUPERCENTER#5115	Supplies	173.16
WRISTBANDSONLINE COM	Supplies	190.66
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Supplies	2,197.89
WWW.AVG.COM	Books/Periodicals/Subscri	72.24
<b>Grand Total:</b>		<b>72,195.35</b>

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