

VENDOR	DESCRIPTION	AMOUNT
ABLENET, INC	Maintenance-Equipment	238.00
ACE HARDWARE	Apothecary Shop Supplies	9.47
ADOLPH KIEFER AND ASSO	Clothing	33.44
ADVANCED BUSINESS TECH	Capital Improvement	307.00
AMAZON	Supplies	4,932.32
AMER LIB ASSOC-CAREER	School of Instruction	0.00
AMERICAN 00172901299804	Travel	289.60
AMERICAN ACAD OF PEDI	Reimbursable Allotment	400.00
AMERICAN JAIL ASSOCIAT	School of Instruction	450.00
AMERICAN PUBLIC WORKS	School of Instruction	695.00
AMERICAN TV DAVENPORT	Supplies	437.91
ANIMAL FAMILY VETERINA	Supplies	206.99
ARROWHEAD SCIENTIFIC I	Supplies	192.45
AUTOZONE #1913	Maintenance-Vehicles	16.48
BAR KEEPERS FRIEND	Supplies	161.10
BATTERIES AND BUTTER	Supplies	158.26
BATTERIES PLUS #13	Supplies	44.53
BECKS MONMOUTH	Fuels and Lubricants	60.02
BEST BUY	Supplies	287.96
BIG 10 MART # 24 QPS	Fuels and Lubricants	37.88
BLUE GRASS SEED AND FE	Reimbursable Allotment	13.33
BOB BARKER COMPANY INC	Supplies	2,511.79
BODY MEDIA INC	Supplies	(172.93)
BOSS OFFICE SUPPLIES	Supplies	35.93
BRENNYS MOTORCYCLE CLI	Maintenance-Vehicles	932.75
BULL PUBLISHING COMPAN	Reimbursable Allotment	204.92
CAREERBUILDER	Recruitment	419.00
CASEYS GENERAL STORE	Fuels and Lubricants	452.37
CELL PHONE SHOP SERVIC	Supplies	51.91
CELLULAR CONNECTION 98	Maintenance-Equipment	50.00

VENDOR	DESCRIPTION	AMOUNT
CENTER FOR ADVANCED TE	School of Instruction	1,040.00
CENTER POINT TRAVEL	Fuels and Lubricants	38.76
CENTURY SPRING CORP	Vehicular Parts	51.89
CHANGE COMPANIES THE	Books/Periodicals/Subscri	400.44
COLONY POINT QPS	Fuels and Lubricants	28.93
CONTROL COMPANY	Reimbursable Allotment	298.29
CRISIS PREVENTION	School of Instruction	2,125.00
CROSS BORDER TRANS FEE	Supplies	1.19
CTP-CURRENCY CONVERSION F		(98.82)
CTP-HOTELS COM INDIA	Travel	(0.12)
CTP-OMAN AIR		(9,730.40)
CTP-SKYPE COMMUNICATIO	Professional Services	(59.88)
DAVENPORT BARBER STYLI	Commissary surcharge use	325.00
DELTA 00672902097755	Travel	382.10
DENNIS COMPANY INC	Maintenance-Equipment	174.80
DEUSTER COMPANY LLC	Supplies	1,059.00
DICK'S SPORTING GOODS	Supplies	9.99
DISH NETWORK-ONE TIME	Commercial Services	223.00
DOORS INC	Maintenance - Buildings	140.94
DTV DIRECTV SERVICE	Commercial Services	223.99
DUNHAMS SPORTS00000711	Supplies	269.94
ELECT. ENGINEERING EQU	Supplies	6.15
EZ PRO GEAR	Supplies	158.00
FARM & FLT OF DAVENPOR	PARTS	1,100.58
FEDEXOFFICE 00002626	Supplies	47.49
FISHER SCI CHI	Supplies	97.30
FRIGIDAIRE CONSUMER SE	Supplies	105.36
GANDER MOUNTAIN	Supplies	124.72
GIERKE ROBINSON COMPAN	TOOLS	752.99
GLOBAL PROTECTION CORP	Supplies	797.50

VENDOR	DESCRIPTION	AMOUNT
GOVERNMENT FINANCE OFF	Professional Services	425.00
GREAT WESTERN SUPPLY	Supplies	47.90
GREEN BUICK GMC IN	Maintenance-Vehicles	106.19
GREENWOOD CLEANING SYS	Supplies	542.89
GYP SUM SUPPLY CO - QUA	Supplies	48.00
HANDSON TOOLS	Shop Tools	184.45
HARBOR FREIGHT TOOLS 9	L513 WINFIELD	127.92
HAWKEYE INTERNATIONAL	PARTS	914.44
HAWKEYE MOTOR WORKS	Maintenance-Vehicles	151.50
HAYMAN'S WESTSIDE ACE	Capital Improvement	211.44
HENRY SCHEIN	Reimbursable Allotment	440.85
HOBBY-LOBBY	Supplies	15.48
HSW HOSTWAY.COM	Service Contracts	17.45
HY VEE	Postage	672.45
HYATT HOTELS MILWAUKEE	Travel	518.10
IA SECRETARY OF STATE	Maintenance-Equipment	150.00
ICMA INTERNET	School of Instruction	635.00
INTERSTATE ALL BATTERY	Maintenance-Equipment	85.95
INTERSTATE PWR SYS 14	Vehicular Parts	138.14
IOWA POLICE CHIEFS ASS	School of Instruction	60.00
IOWA PRISON INDUSTRIES	Supplies	235.00
IOWA STATE BAR00 OF 00	Memberships	260.00
IOWA WATER WELL ASSOC	Memberships	65.00
IPICD INC.	School of Instruction	750.00
IWIRELESS - RECURRING	Cell Phones	71.40
JOBTARGET LLC	Recruitment	225.00
JOHNSTONE SUPPLY DAVE	Maintenance-Equipment	990.51
K&K TRUEVALUE HARDWARE	Supplies	100.42
KEITH COMPANY	Day Camp Supplies	1,263.00
KMART 9359	Supplies	120.89

VENDOR	DESCRIPTION	AMOUNT
KUM & GO	Fuels and Lubricants	137.65
LOGAN CONTRACTOR SUPPL	CONCRETE	10.95
LOOPNET INC	Professional Services	49.95
LOWES #00107	Supplies	599.23
LUJACK HONDA	Maintenance-Vehicles	1,055.63
MARKS PLUMBING PARTS	Supplies	554.38
MARKS SMALL ENGINE	Supplies	88.47
MARRIOTT WEST DES MOIN	Travel	210.56
MCC MEDIACOM	Commissary surcharge use	562.04
MCPC	OSOS Inventory Replacemen	540.79
MEDI-NUCLEAR	Maintenance-Equipment	1,353.00
MENARDS	Supplies	2,547.42
MERCHANDISING INVENTIV	Supplies	12.00
MHM RESOURCES LLC	Professional Services	827.00
MICHAELS #2106	Day Camp Supplies	140.07
MIDLAND PLASTICS INC	Supplies	106.54
MIDWEST PEST MANAGEMEN	Commercial Services	180.00
MIDWEST WHEEL CO. DP	Parts	80.80
MILAN SURPLUS	Park Maintenance	25.95
MOTHER HUBBARD 18 QPS	Travel	60.11
MOTION INDUSTRIES IA16	PARTS	295.69
MOUSER ELECTRONICS DIS	Supplies	658.72
MSFT ONLINE	Maint for Software	90.00
MT JOY BP QPS	Fuels and Lubricants	8.29
NAGW INC	School of Instruction	675.00
NAPA PARTS	FILTERS	1,565.08
NATLPUBLICHLTHINFO	Reimbursable Allotment	75.00
NENA	Memberships	625.00
NIGHTWATCH SECURITIES	Supplies	1,000.00
NOR NORTHERN TOOL	Vehicular Parts	198.91

VENDOR	DESCRIPTION	AMOUNT
NOREGON SYSTEMS INC	TOOLS	495.00
NORTH SCOTT FOODS	Apothecary Shop Supplies	69.70
NORTHPARK MALL	Employee Development	521.00
NOTT COMPANY	Maintenance-Vehicles	16.29
OFFICE MAX	Supplies	99.24
OFFICE SOLUTIONS	Supplies	417.92
OLD TIME CANDY COMPANY	Apothecary Shop Supplies	145.74
ONLINESTORES COM	Supplies	89.31
OPEN PANTRY 1215 QPS	Fuels and Lubricants	42.72
OREILLY AUTO	Maintenance-Vehicles	71.62
P AND K MIDWEST DEWITT	Parts	865.92
PANERA BREAD	Travel	38.45
PAYPAL	Supplies	249.65
PERISCOPE HOLDINGS, IN	Books/Periodicals/Subscri	737.45
PETCO 620 63506208	Maintenance-Equipment	253.42
PETERSEN ENTER07620032	Maintenance-Vehicles	614.81
PILOT 00006361	Maintenance-Vehicles	16.99
PORTER LEE B.E.A.S.T.	Supplies	272.50
PRACTICON INC	Reimbursable Allotment	148.17
PREMIER MAPS	Commercial Services	142.50
QC RIVER BANDITS	Employee Development	106.00
QNC INC	Supplies	543.50
QUAD CITY SAFETY	Supplies	5.00
QUALITY INN DM	Reimbursable Allotment	203.62
RADWELL INTERNATIONAL	Maintenance-Equipment	68.01
RAPIDS REPRODUCTION IN	Office Printing	140.00
RAY ALLEN MANUFACTURIN	Supplies	934.99
RAYNOR DOOR CO INC OF	BUILDING AND GROUNDS	60.00
READING GLASS CO OF AM	Commissary Surcharge Use	188.89
REPUBLIC ELECTRIC CO	Maintenance-Equipment	511.89

VENDOR	DESCRIPTION	AMOUNT
REPUBLIC SERVICES TRAS	Sundry	89.73
RIVER VALLEY TURF	Parts	190.68
RSNIDER SNAPONTOOLS	Shop Tools	479.20
RUBBERSTAMPS NET	Supplies	23.95
S&S BUILDERS HARDWARE	Maintenance - Buildings	292.00
SAMSCLUB #8238	Supplies	320.45
SAVE A LOT #23498	Groceries	8.67
SCHNOOR TOOL SALES	TOOLS	300.00
SCHNUCKS #745	Supplies	35.99
SCHOOL OUTFITTERS	Maintenance-Equipment	1,253.24
SCOTT COUNTY FAMILY Y	Professional Services	24.00
SENTRY GROUP	Supplies	20.00
SHELL OIL 514223200QPS	Fuels and Lubricants	27.43
SIMONIZ CAR WASH 097	Maintenance-Vehicles	52.96
SIP STATEINDUSTRIAL US	Maintenance-Equipment	1,235.17
STANDARD BEARINGS CO O	Parts	37.87
STAPLES 00104448	Supplies	29.99
STRIETER MOTOR CO SERV	Maintenance-Vehicles	3,991.25
SUPPLIESOUTLET COM	Maintenance-Equipment	215.80
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	3,804.26
TAPE-TEL ELECTRONICS	Supplies	90.60
TAXI CAB SERVICE	Travel	23.90
TB ENTERPRISE	Supplies	262.44
TED S BOATARAMA	Supplies	65.97
TERRY FRAZERS RV CENTE	HOT MIX ASPHALT	108.42
THE HOME DEPOT	General Liability Claims	59.97
THE HUNGRY HOBO	Supplies	198.76
THE UPS STORE	Reimbursable Allotment	88.82
TITAN MACHINERY - DAVE	PARTS	321.24
TPC CASH & CARRY	Apothecary Shop Supplies	327.30

VENDOR	DESCRIPTION	AMOUNT
TRAIL'S TA TRAVEL CE	Fuels and Lubricants	61.11
TRAINING RESOURCES	School of Instruction	145.00
TRANSPORTATION SAFETY	Safety Equipment	124.63
TRAVRES	Travel	1,394.16
TROPHY SHOPPE INC	Employee Development	160.92
ULINE SHIP SUPPLIES	Supplies	104.66
UNITED	Travel	873.20
UPS	SUNDRY	33.59
USPS	Postage	59.98
VERISON WIRELESS	Supplies	457.30
VFPDTRUCKCOUNTRY OF IO	PARTS	5.96
WAL-MART	Supplies	928.52
WESTIN	Travel	932.89
WRISTBANDSONLINE COM	Supplies	862.08
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Maintenance-Equipment	2,678.41
XGRAIN HERO 247	Clothing	596.00
YELLOW CHECKER SHUTTLE	Travel	18.00
Grand Total:		69,067.26