

VENDOR	DESCRIPTION	AMOUNT
ABEAM MARINE SUPPLY IN	Supplies	41.79
ACE HARDWARE	Supplies	28.95
ADVANCED BUSINESS TECH	Capital Improvement	601.00
ADVENTURELAND INN	Travel	176.96
AIRGASS NORTH	Supplies	78.45
AIRPORT HOLIDAY INN &	Meals and Lodging	183.68
ALEX J BRANDTNER, DDS	Reimbursable Allotment	50.67
ALLSTEEL CUSTOMER SERV	Reimbursable Allotment	449.67
ALTOONA BP QPS	Fuels and Lubricants	76.03
AMAZON MKTPLACE PMTS	Supplies	1,001.96
AMAZON.COM	Juvenile Books	616.43
AMER CORRECTIONAL ASSO	Memberships	99.00
AMERICAN JAIL ASSOCIAT	School of Instruction	450.00
AMERICAN LOCKER SECU	Supplies	34.62
AMERICAN PUBLIC WORKS	Memberships	169.00
AMERICINN MOTEL & SUIT	Travel	169.46
ANIMAL FAMILY VETERINA	Supplies	233.42
ARMSTRONG SYSTEMS & CO	Supplies	447.35
ARROWHEAD SCIENTIFIC I	Supplies	113.00
ATLAS TECHNOLOGY GROUP	Supplies	229.00
AUTOZONE #1911	Maintenance-Vehicles	109.99
AUTOZONE #1913	Maintenance-Vehicles	14.99
BATTERIES PLUS #13	Supplies	212.59
BED BATH & BEYOND #242	Apothecary Shop Supplies	36.97
BEST BUY 00000224	Other Equipment	389.94
BETTENDORF OFFICE PROD	Supplies	222.73
BIG 10 MART #62 QPS	Fuels and Lubricants	42.56
BLACKHAWK LOCK & SAFE	Supplies	27.50
BOSS OFFICE SUPPLIES	Supplies	46.96

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BRAD DEERY MOTORS	Veicular Parts	92.77
BRATWEAR INC.	Clothing	430.50
BUSINESS & LEGAL REPOR	Books/Periodicals/Subscri	1,195.00
CABLE & WIRELESS TECHN	Capital Improvement	26.42
CAFE D MARIE	Travel	50.28
CAREFREESTORE.COM	Supplies	27.74
CARQUEST 01017607	Maintenance-Vehicles	119.88
CASEYS GEN STORE	Fuels and Lubricants	605.79
CENTER POINT TRAVEL	Fuels and Lubricants	56.98
CIVIC RESEARCH INSTITU	Books/Periodicals/Subscri	135.95
CLARION HOTEL & CONFER	Travel	150.00
CLASSIC CYCLE PARTS	Veicular Parts	20.98
CLICKATELL.COM	Medicaid	17.95
COOKS DIRECT	Groceries	117.67
COURTESY FORD	Maintenance-Vehicles	35.49
CUMMINS CENTRAL PWR 70	Veicular Parts	3.16
D J WALL ST JOURNAL	Books/Periodicals/Subscri	113.75
DAVENPORT BARBER STYLI	Commissary Surcharge Use	759.00
DAVENPORT PRINTING COM	Reimbursable Allotment	330.00
DELTA 00623268650970	Travel	373.60
DICK-N-SONS LUMBER & A	Supplies	7.98
DISH NETWORK-ONE TIME	Commercial Services	65.89
DISPLAYS2GOCOM	Supplies	67.86
DOMINO'S 1753	Training Supplies	135.94
DTV DIRECTV SERVICE	Commercial Services	318.98
EASTERN IOWA CC	School of Instruction	80.00
ELECT. ENGINEERING EQU	Capital Improvement	168.31
ENTERPRISE RENT-A-CAR	Other Costs	65.00
FARM & FLT OF DAVENPOR	HAND TOOLS	327.94
FASTENAL COMPANY01	Supplies	56.30

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GALLS INTERN	Supplies	32.99
GODADDY.COM	Professional Services	505.66
GOODYEAR AUTO SVS CT 1	Maintenance-Vehicles	286.47
GOOGLE IACTP	Books/Periodicals/Subscri	50.00
GRAYBAR ELECTRIC COMPA	Capital Improvement	117.12
GREAT WESTERN SUPPLY	Supplies	80.76
GREENWOOD CLEANING SYS	Supplies	953.29
GV GV INC	Books/Periodicals/Subscri	54.00
HALE PRINTING INC	New Equipment	122.50
HAMPTON INN	Travel	94.08
HAPPY JOES PIZZA - 03	Supplies	47.41
HARD ROCK HOTEL TULSA	Travel	524.70
HAYMAN'S WESTSIDE ACE	Supplies	184.82
HENRY SCHEIN	Reimbursable Allotment	234.50
HILTON HOTELS SPRING	Travel	470.40
HOBBY-LOBBY #0168	Supplies	55.92
HOME HARDWARE	Parts	119.20
HSW HOSTWAY.COM	Service Contracts	17.45
HY VEE	Supplies	263.81
I BUY OFFICE SUPPY.COM	Supplies	280.27
IA SECRETARY OF STATE	Memberships	60.00
IMORE.COM	Supplies	49.85
IOWA POLICE CHIEFS ASS	Memberships	75.00
IOWA PUBLIC HEALTH ASS	Reimbursable Allotment	1,080.00
IWIRELESS - RECURRING	Cell Phones	71.44
JACK FLASH ARCOLA	Fuels and Lubricants	55.36
JIMMY JOHN'S # 642	Supplies	47.00
JONES TRAVEL MART	Fuels and Lubricants	50.00
K&K TRUEVALUE HARDWARE	Supplies	184.27
KEITH COMPANY	Day Camp Supplies	715.00

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KEITH BRAAFHART MATCO	Supplies	324.55
KUM & GO #254	Fuels and Lubricants	40.01
LARSON STORM DOORS	Supplies	5.12
LEE NEWSPAPER SUBSCRIP	Books/Periodicals/Subscri	20.80
LOOPNET INC	Professional Services	49.95
LOVES COUNTRY 00003616	Fuels and Lubricants	44.97
LOWES #00107	Supplies	147.99
LOWES #00117	Supplies	127.24
MANUF SUPPLY8008268563	Vehicular Parts	32.95
MARRIOTT 33755 DES MOI	Travel	1,963.52
MCC MEDIACOM	Commissary Surcharge Use	550.76
MCKESSON MEDICAL SURGI	Supplies	533.86
MCPC	OSOS Inventory Replacemen	773.77
MENARDS DAVENPORT	Capital Improvement	943.51
MHM RESOURCES LLC	Professional Services	916.25
MID WEST SPRING & ACCE	Maintenance-Equipment	1,118.38
MIDWEST PEST MANAGEMEN	Commercial Services	380.00
MIDWEST WHEEL CO. DP	Maintenance-Vehicles	260.14
MILAN SURPLUS	Supplies	25.80
MOTION INDUSTRIES IA16	Maintenance-Equipment	111.28
MSFT ONLINE	Maint for Software	90.00
NAPA PARTS 0027697	FILTERS	1,034.48
NAT INT CONFERENCE	School of Instruction	(620.00)
NATL PUMP AND COMPRESS	Maintenance-Equipment	(52.00)
NATURE-WATCH	Day Camp Supplies	343.53
NCCHC	School of Instruction	345.00
NCS ITL CDE COUNCIL EX	School of Instruction	160.00
NICA, INC	Supplies	38.63
NORTH SCOTT COMMUNITY	Adult Books	52.00
NORTH SCOTT PRESS	Books/Periodicals/Subscri	215.00

VENDOR	DESCRIPTION	AMOUNT
NWTC WEB REGISTRATION	School of Instruction	175.00
OFFICE MAX	Commissary Surcharge Use	378.82
OFFICE SOLUTIONS	Supplies	581.21
OREILLY AUTO 00007922	Maintenance-Vehicles	102.77
P AND K MIDWEST DEWITT	Parts	2,013.68
PAMASCOCOM	Supplies	65.59
PARADISE COMPUTERS	Rental of Equipment	85.00
PAYPAL TOMBSTONERE	Supplies	59.95
PDR NETWORK LLC	Reimbursable Allotment	119.90
PETERSEN ENTER07620032	Maintenance-Vehicles	5,702.02
PETSMART INC 271	Supplies	13.68
PILOT 00000406	Fuels and Lubricants	48.00
PILOT 00009134	Fuels and Lubricants	132.49
POWER SYSTEMS LLC	Parts	172.31
PP IOWA SCHOOL NURSE O	School of Instruction	145.00
PRAIRIE MEADOWS - HOTE	Travel	705.60
PROVANTAGE LLC	Capital Improvement	806.59
Q-MATIC CORPORATION	Supplies	288.00
QT 24 01000249	Fuels and Lubricants	53.00
QT 535 04005351	Fuels and Lubricants	20.75
QUAD CITY SAFETY	Supplies	86.00
RACEWAY GAS	Travel	27.66
RADIOSHACK 00161091	Supplies	200.61
RAYNOR DOOR CO INC OF	Buildings	1.25
RE MICHEL COMPANY INC.	Buildings	211.51
REPUBLIC SERVICES TRAS	Sundry	89.73
RIVER VALLEY TURF	Vehicular Parts	607.11
ROCKFORD RIGGING INC	Tire Chains	174.08
ROUND EYE SUPPLY	Apothecary Shop Supplies	82.09
SADLER POWER TRAIN 76T	Parts	155.28

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SAMS INTERNET	Supplies	820.76
SEARS ROEBUCK 7019	Maintenance-Equipment	308.43
SECURITY CAMERAS DIREC	Supplies	100.18
SHELL OIL	Fuels and Lubricants	210.78
SHOPLET.COM	Supplies	46.10
SMARTDRAW.COM	Reimbursable Allotment	199.80
SPRINGHILL SUITES 1	Travel	518.70
SPRINT WIRELESS	Cell Phones	181.75
STANDARD BEARINGS CO O	Buildings	96.55
STAPLS9238126086000	Supplies	77.85
STRIETER MOTOR CO SERV	Maintenance-Vehicles	4,280.21
SUPPLIESOUTLET.COM	Maintenance-Equipment	239.70
SUPPLY DIRECT	Maintenance-Equipment	155.31
SYX TIGERDIRECT.COM	Other Equipment	37.28
TALLGRASS BUSINESS RES	Supplies	1,257.35
TAYLOR TECHNOLOGIES IN	Supplies	47.89
TESKE PET AND GARD	Supplies	12.00
TESSCO INCORPORATED	Capital Improvement	118.61
THE HUNGRY HOBO - WEST	Other Costs	56.79
THE PRAIRIE MOON COMPA	Apothecary Shop Supplies	189.03
THE WEBSTAURANT STORE	Groceries	72.49
THE WOMENS CONNECTION	Travel	30.00
THINKVACUUMS.COM GROUT	Supplies	57.85
TONERPRICEC	Supplies	(86.94)
TPC CASH & CARRY DAVEN	Commissary Surcharge Use	109.53
TRAINING RESOURCES	Reimbursable Allotment	115.00
TRANSITIONS	Supplies	143.00
TRI CITY EQUIPMENT COM	Apothecary Shop Supplies	80.73
TROPHY KING	Supplies	195.00
U.S. CELLULAR	Telephone	484.93

VENDOR	DESCRIPTION	AMOUNT
UNIFORM DEN INC	Clothing	29.75
UNITED	Witness Expense	451.60
UPS (800) 811-1648	Postage	42.37
USA USA TECHNOLOGIES V	Travel	8.00
USAIRWAY 03723050452774	Travel	379.80
USPS	Postage	184.51
VAN METER INDUSTRIAL	Capital Improvement	277.59
VERIZON WRLS M0295-01	Supplies	142.44
VISTAPR VISTAPRINT.COM	Supplies	46.66
WAL-MART	Supplies	255.90
WALLACES GARDEN CENTER	Supplies	45.98
WILD BIRDS UNLIMITED	Supplies	83.97
WORLDPOINT ECC	School of Instruction	260.95
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Sundry	2,770.50
Grand Total:		57,734.18