

VENDOR	DESCRIPTION	AMOUNT
A&A A/C & REFRIGERATIO	Supplies	71.25
ADEL WHOLESALERS	Buildings	6.24
ADORAMA INC	Maintenance-Equipment	178.95
AIRPORT HOLIDAY INN &	Travel	442.40
ALEX J BRANDTNER  DDS	Reimbursable Allotment	264.51
AMAZON.COM	Supplies	3,564.04
AMERICAN 00170137865726	Travel	501.20
AMERICAN 00170417387431	Travel	473.60
AMERICAN JAIL ASSN	Memberships	300.00
ANFP	Books/Periodicals/Subscri	66.00
ANIMAL FAMILY VETERINA	Professional Services	234.80
APCO INT'L	School of Instruction	370.00
ASIS INTERNATIONAL EPI	School of Instruction	138.25
BATTDEPOT	Supplies	57.99
BAUER BUILT TIRE 23	Supplies	1,227.70
BEST BUY 00000224	Commissary Surcharge Use	339.97
BFG SUPPLY CO	Supplies	97.96
BIG BROTHERS BIG SISTE	Supplies	323.00
BIG CABIN TRUCK PLAZA	Fuels and Lubricants	56.01
BLACKHAWK LOCK & SAFE	Supplies	31.25
BOB BARKER COMPANY INC	Commissary Surcharge Use	755.41
BOLTON & HAY INC	Supplies	56.40
BOSS OFFICE SUPPLIES	Supplies	165.13
BURNHAM & GAGLIARDO DD	Reimbursable Allotment	73.98
CAFE D MARIE	Travel	28.75
CASEYS GEN STORE	Fuels and Lubricants	524.51
CDW GOVERNMENT	Supplies	253.36
CELLULAR CONNECTION 98	Supplies	0.00
COLONY POINT QPS	Travel	43.24
COMPUSA	Maintenance-Equipment	1,313.94

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
COPS PLUS INC.	Supplies	78.86
COUNTRY INN & SUITE -	School of Instruction	282.24
COURTESY FORD	Maintenance-Vehicles	156.54
COZY MART	Fuels and Lubricants	69.58
CR CONSUMER REPORTS	Books/Periodicals/Subscri	26.00
CR CONSUMERREPORTS.OR	Books/Periodicals/Subscri	26.00
D J WALL ST JOURNAL	Books/Periodicals/Subscri	51.87
DALLAS CHILDRENS ADVOC	School of Instruction	465.00
DAVENPORT BARBER STYLI	Commissary Surcharge Use	299.00
DELTA 00682631128351	Travel	25.00
DELTA 00682637617303	Travel	25.00
DENNIS COMPANY INC-DAV	Supplies	246.28
DISH NETWORK-ONE TIME	Commercial Services	102.99
DOMINO'S 1753	Supplies	54.68
DOORS INC	Capital Improvement	40.00
DTV DIRECTV SERVICE	Professional Services	277.60
EASTERN IOWA CC	School of Instruction	124.00
ELECT. ENGINEERING EQU	Supplies	177.38
ENTERPRISE RENT-A-CAR	Travel	90.00
FARM & FLT OF DAVENPOR	Supplies	518.28
FASTENAL COMPANY01	SAFETY	347.03
FINN CORPORATION	Supplies	231.84
FIRST MED PHARMACY	Supplies	51.52
FORCE SONS TRUCK EQUIP	Maintenance-Equipment	142.45
FOUR PTS SHERATON PEOR	Travel	158.20
GAS DEPOT	Fuels and Lubricants	35.51
GILLESPIE AUTO ELECTRI	Parts	225.00
GOODYEAR AUTO SVS CT 1	Maintenance-Vehicles	37.15
GOVERNMENT FINANCE OFF	Public Notices	75.00
GRAYBAR ELECTRIC	Supplies	69.78

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
GREEN BUICK GMC IN	Fuels and Lubricants	24.00
GREENWOOD CLEANING SYS	Supplies	1,894.76
HAMPTON INN	Travel	185.92
HAPPY JOE'S PIZZA	Groceries	44.20
HARBOR FREIGHT TOOLS 9	Supplies	95.78
HARD ROCK HOTEL TULSA	Travel	424.00
HART & HAMMER INC	Maintenance-Equipment	484.00
HAWKEYE INT TRUCKS	PARTS	206.75
HAYMAN'S WESTSIDE ACE	Supplies	136.19
HD SUPPLY/WHITECAP	Supplies	39.82
HEARTLAND INN	Travel	231.81
HENRY SCHEIN	Supplies	300.16
HOBBY-LOBBY #0168	Employee Development	295.00
HOLIDAY INN	Travel	195.32
HOLIDAY INN DOWNTOWN	Travel	56.00
HOME HARDWARE	Supplies	354.81
HSW HOSTWAY.COM	Professional Services	23.87
HY VEE	Supplies	189.67
I BUY OFFICE SUPPY.COM	Supplies	191.78
IA SECRETARY OF STATE	Memberships	30.00
IACP	School of Instruction	50.00
ICD GROUP	Supplies	37.90
IDENTIPHOTO	Supplies	476.50
INDUSTRIAL WEBBING COR	Capital Improvement	53.55
INT'L CODE COUNCIL	Books/Periodicals/Subscri	514.50
IOWA LIBRARY ASSOCIATI	Memberships	100.00
IOWA PUBLIC HEALTH ASS	Reimbursable Allotment	1,220.00
IWIRELESS - URBANDALE	Cell Phones	71.56
J&J LOCKS SAFES&ALARMS	Supplies	2.25
JOEL PETERSON DDS	Reimbursable Allotment	194.19

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
K&K TRUEVALUE HARDWARE	Supplies	176.86
KIM KOMANDO WESTSTAR	Supplies	76.12
KUM & GO	Fuels and Lubricants	50.00
KUM & GO #22	Fuels and Lubricants	46.53
KWIK SHOP #0593 Q79	Travel	30.00
LANCERS GRILLE	Training Supplies	97.67
LENGEMANNCO	Supplies	97.95
LOVES COUNTRY 00003616	Fuels and Lubricants	100.76
LOWES #00107	Maintenance - Buildings	322.97
MAGID GLOVE AND SAF	Sundry	140.13
MARKS SMALL ENGINE	Maintenance-Equipment	24.97
MARRIOTT 33755 DES MOI	Travel	1,239.70
MARTIN EQUIP ROCK ISLA	PARTS	929.66
MATCO TOOLS-TONY SMITH	Supplies	470.54
MCC MEDIACOM	Commissary Surcharge Use	575.76
MCKESSON MEDICAL SURGI	Supplies	558.61
MEDI-NUCLEAR	Supplies	1,378.15
MENARDS 3063	Maintenance - Buildings	(14.34)
MENARDS DAVENPORT	Supplies	565.10
MGM GRAND RESERVATIONS	Travel	288.96
MHM RESOURCES LLC	Professional Services	1,475.50
MICROSOFT OFFICE	Maint for Software	19.90
MIDLAND PLASTICS-WHOLE	Supplies	36.10
MIDWEST PEST MANAGEMEN	Commercial Services	120.00
MIDWEST WHEEL CO. DP	Parts	100.24
MILAN SURPLUS	BUILDINGS	96.00
MIMZI ART & FRAME	Commissary Surcharge Use	110.22
MOTHER HUBBARD 18 QPS	Fuels and Lubricants	30.00
MOTHER HUBBARDS QPS	Fuels and Lubricants	29.25
MOTHER HUBBARDS #15QPS	Fuels and Lubricants	7.19

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
MSFT ONLINE	Maint for Software	90.00
MYRTLEBEACH	Travel	47.00
NACCHO	School of Instruction	485.00
NAPA PARTS 0027697	TOOLS	1,528.04
NASRO	Travel	500.00
NEXION 800-949-6410	Travel	25.00
NORTH SCOTT FOODS	Training Supplies	198.89
OFFICE MAX	Supplies	345.98
OFFICE SOLUTIONS	Supplies	275.90
OK WELDING & MACHINE	Supplies	25.00
OREILLY AUTO 00007013	SUNDRY	8.90
OUR IOWA MAGAZINE	Books/Periodicals/Subscri	18.98
PAPA JOHNS #1118	Groceries	35.00
PASTER TRAINING INC	Commercial Services	1,481.35
PATC	Memberships	35.00
PAYPAL 365BID	Supplies	115.52
PAYPAL CELLEBRITEU	Maint for Software	299.00
PETERSEN ENTER07620032	Maintenance-Vehicles	21.35
PETSMART INC 271	Supplies	62.63
PILOT 00004952	Fuels and Lubricants	43.25
PILOT 00006361	Fuels and Lubricants	20.01
PREET MINI MART	Fuels and Lubricants	44.53
PULSETV.COM	Supplies	56.50
QCT MJ DAVENPORT  IA	Public Notices	704.09
QT 516 04005161	Fuels and Lubricants	30.42
QUAD CITIES CHAMBER OF	Travel	20.00
QUAD CITY AIRPORT	Travel	30.00
R & R ARMS  INC.	Supplies	166.55
RADIOSHACK COR00161091	Supplies	23.97
RADWELL INTERNATIONAL	Maintenance-Equipment	151.54

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
RAMADA NORTHWEST	Travel	61.60
RAPID ROBERTS #122	Fuels and Lubricants	54.85
RE MICHEL COMPANY INC.	Buildings	88.80
REF PBORB2521278374	Travel	6.99
REF PBORB3407399264	Travel	45.97
REPUBLIC SERVICES TRAS	Commercial Services	744.73
RES CONVENTIONCENTERHO	Travel	88.41
RESOURCES FOR READING	Shipping/ Freight	16.49
RIVERVIEW PARTNERS LLC	Reimbursable Allotment	137.81
RSNIDER SNAPONTOOLS	TOOLS	654.60
SAMSCLUB #8238	Supplies	185.25
SCHNOOR TOOL SALES	Shop Tools	180.98
SF CABLE INC	Supplies	142.03
SHARP S BP QPS	Fuels and Lubricants	52.01
SHELL OIL 574433037QPS	Fuels and Lubricants	17.59
SIMONIZ CAR WASH 097	Maintenance-Vehicles	22.00
SMARTPHONEEXPERTSCOM	Supplies	53.90
SMARTSIGN	Supplies	41.25
SOPHE	Memberships	165.00
SOUTHWES	Travel	323.60
SPRINT WIRELESS	Cell Phones	190.01
STAPLES	Supplies	383.30
STETSON BUILDING PRODU	Supplies	128.36
STRIETER MOTOR CO SERV	Fuels and Lubricants	2,525.63
STSI COM	Capital Improvement	315.48
SURVEILLANCE-VIDEO.COM	Capital Improvement	997.36
SYX GLOBALGOV/EDSOLUTN	Office Furniture and Equi	129.00
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	2,242.81
TALX CORPORATION	Recruitment	29.40
TD JAKES WB	Commissary Surcharge Use	155.00

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
TERMINAL SUPPLY  INC.	Parts	64.71
TESKE PET AND GARD	Supplies	177.60
THE GREEN THUMBERS	Supplies	43.00
THE HOME DEPOT #2111	Maintenance - Buildings	458.33
THE SCHEBLER CO	Capital Improvement	113.00
TITAN MACHINERY INC	Parts	68.04
TOOLTOPIA	Supplies	509.99
TRAININGRESOURCES.ORG	Reimbursable Allotment	75.00
TRANSPORTATION SAFETY	Safety Equipment	151.15
U.S. CELLULAR	Telephone	640.39
ULTIMATE ENTERPRISEQPS	Fuels and Lubricants	42.00
UNIFORM DEN INC	General Liability Claims	119.95
UPS (800) 811-1648	Postage	44.86
USAIRWAY	Travel	1,662.00
USPS	Supplies	135.50
VALVOLINE INSTANT OIL	Maintenance-Vehicles	57.99
VERIZON WRLS M020501	Supplies	56.22
VERIZON WRLS M0295-01	Cell Phones	97.45
W W GRAINGER 916	Supplies	63.66
WAL-MART	Supplies	367.20
WALGREENS #11709	Supplies	11.94
WALLACES GARDEN CENTER	Supplies	27.29
WSC WINDSTREAM PMTFEE	Telephone	120.28
WW GRAINGER	Shop Tools	1,475.43
WWW.NEWEGG.COM	Office Furniture and Equi	638.49
ZEFON INTERNATIONAL	Supplies	58.80
<b>Grand Total:</b>		<b>58,124.29</b>