

VENDOR	DESCRIPTION	AMOUNT
A AND J FEED AND SEED	BUILDINGS AND GROUNDS	72.50
ACE HARDWARE	L112 SPENCER CREEK	9.95
ADOLPH KIEFER AND ASSO	Supplies	846.76
AIR HOST MOLINE RESTAU	Travel	2.39
AIRGASS NORTH	SUNDRY	9.08
ALL BRAND COMPRESSOR S	Shop Tools	126.50
ALLMAKES OFFICE FURNIT	Supplies	239.90
ALTOONA BP QPS	Fuels and Lubricants	52.01
ALTORFER INC RS 18	Supplies	519.35
AMAZON MKTPLACE PMTS	Commissary Surcharge Use	966.63
AMAZON.COM	Adult Books	1,360.75
AMERICAN	Travel	569.00
AMERICAN JAIL ASSN	Memberships	2,718.00
ANTIQUUE CITY AMOCO QPS	Fuels and Lubricants	51.00
ARMSTRONG SYSTEMS & CO	Supplies	91.80
BARREL HOUSE 211	Witness Expense	38.94
BATTERIES PLUS OF	BATTERIES	64.60
BECK'S #22 QPS	Fuels and Lubricants	31.45
BEST BUY 00000224	Commissary Surcharge Use	644.95
BEST WESTERN PLUS	Travel	97.58
BIG TEN MART #18 QPS	Travel	11.68
BLUE GRASS SEED AND FE	Supplies	36.45
BOB BARKER COMPANY INC	Supplies	666.87
BOSS OFFICE SUPPLIES	Supplies	34.50
BROWNELLS INC	Supplies	568.05
CABLES PLUS LLC	Supplies	123.26
CAFE D MARIE	Travel	36.50
CAN CAN TAXI	School of Instruction	37.00
CANAMERICA GLOBAL INC.	Workers Comp Claims	425.84
CARQUEST 01017607	Supplies	46.32

VENDOR	DESCRIPTION	AMOUNT
CASEYS GEN STORE	Fuels and Lubricants	424.23
CHARM-TEX	Supplies	928.66
COLONY POINT QPS	Fuels and Lubricants	52.66
CONFIRMDelivery COM	Supplies	101.15
COWANS TRAVEL CENTER	Fuels and Lubricants	53.19
CROSS BORDER TRANS FEE	Workers Comp Claims	4.86
D J WALL ST JOURNAL	Books/Periodicals/Subscri	113.75
DAVENPORT BARBER STYLI	Commissary Surcharge Use	187.00
DAVENPORT BOAT	Supplies	127.98
DAVENPORT YARD, TR	Supplies	44.50
DELTA	Travel	728.20
DENNIS COMPANY INC-DAV	Maintenance-Equipment	1,178.26
DIRECTLY YOURS	Shipping/ Freight	22.83
DISPLAYS2GOCOM	Supplies	741.38
DOMINO'S 1753	Professional Services	109.29
DOUBLETREE HOTEL OAKBR	School of Instruction	261.60
DOWNTOWN DELI	Witness Expense	27.90
DTV DIRECTV SERVICE	Commercial Services	176.99
DUCK CREEK ARMORY LLC	Supplies	432.00
ELDRIDGE BP QPS	Fuels and Lubricants	25.00
ELECT. ENGINEERING EQU	Supplies	55.31
FACTORY CARD OUTLET #2	Day Camp Supplies	44.96
FARM & FLT OF DAVENPOR	Supplies	1,286.50
FASTENAL COMPANY01	Supplies	1,090.32
GAS DEPOT	Fuels and Lubricants	40.70
GIERKE ROBINSON COMPAN	Concrete Work	106.07
GO AIRPORT SHUTTLE	Travel	34.00
GODADDY.COM	Service Contracts	8.17
GOOGLE DEC TRADER	Supplies	1,077.00
GRAYBAR ELECTRIC COMPA	Supplies	9.66

VENDOR	DESCRIPTION	AMOUNT
GREEN BUICK GMC IN	Maintenance-Vehicles	24.00
GREENSTAY HOTEL AND SU	Travel	76.67
GREENWOOD CLEANING SYS	Supplies	345.14
GT SPORTS UNLIMITED	Maintenance-Equipment	8.56
HAMPTON INN	Travel	92.96
HAPPY JOE'S PIZZA	Commercial Services	76.73
HARRIS PIZZA NO 4	Groceries	92.30
HAWKEYE INT TRUCKS	PARTS	120.48
HAWKEYE MOTOR WORKS	Supplies	(3.22)
HAYMAN'S WESTSIDE ACE	Supplies	252.72
HD SUPPLY/WHITECAP	Supplies	66.31
HENRY SCHEIN	Reimbursable Allotment	392.76
HILTON KANSAS CITY AIR	Travel	348.96
HOLIDAY INN EXPRESS	Travel	212.52
HOLIDAY INN ST PAUL	Travel	291.48
HOME HARDWARE	Supplies	194.42
HOTELS.COM US	Travel	(132.44)
HOTWIRE-SALES FINAL	Travel	1,877.43
HY VEE	Day Camp Supplies	455.22
HYATT GRAND CONV CTR F	Travel	83.01
HYATT GRAND SA CONVENT	Travel	627.96
I BUY OFFICE SUPPY.COM	Supplies	74.83
IA CORRECTIONS ASSOC	School of Instruction	75.00
IA DEPT PUB SAFETY SIN	Travel	15.00
INTERCONTINENTAL KC AT	Travel	231.88
IOWA STATE SHERIFFS	Memberships	60.00
IWIRELESS - RECURRING	Cell Phones	71.52
JAMESTOWN DISTRIBUTORS	Supplies	138.93
JONES TRAVEL MART	Fuels and Lubricants	49.25
JOURNEYWORKS PUBLISHIN	Reimbursable Allotment	176.00

VENDOR	DESCRIPTION	AMOUNT
K&K TRUEVALUE HARDWARE	Supplies	340.37
KMART 09359	Supplies	14.57
KUM & GO	Fuels and Lubricants	113.57
KUNAU IMPLEMENT -DEWIT	Vehicular Parts	83.02
KWIK SHOP #0578 Q79	Fuels and Lubricants	5.01
KWIK STAR 30300003038	Fuels and Lubricants	32.13
KWIK STOP 3 07052277	Fuels and Lubricants	26.19
LATSA COMPANY	Reimbursable Allotment	1,288.84
LEES STANDARD QPS	Fuels and Lubricants	48.25
LEGION SAFETY PRODUCTS	Supplies	2,638.25
MARKS PLUMBING PARTS	Supplies	745.19
MARKS SMALL ENGINE	Supplies	71.10
MARRIOTT WEST DES MOIN	School of Instruction	398.72
MARTIN EQUIP ROCK ISLA	PARTS	198.43
MCC MEDIACOM	Commissary Surcharge Use	575.76
MCKESSON MEDICAL SURGI	Supplies	326.89
MENARDS DAVENPORT	BUILDINGS	797.55
MHM RESOURCES LLC	Training Supplies	737.75
MICHAELS #2106	Day Camp Supplies	102.71
MIDWEST PEST MANAGEMEN	Commercial Services	140.00
MIDWEST WHEEL CO. DP	Parts	203.51
MILAN SURPLUS	BUILDINGS AND GROUNDS	31.38
MOST DEPENDABLE FOUNTA	Supplies	243.34
MSFT ONLINE	Maint for Software	90.00
NAPA PARTS 0027697	Parts	616.08
NATIONAL ASSC COUNTIES	School of Instruction	490.00
NATIONAL POLICE CANINE	School of Instruction	20.00
NATIONWIDE SALES AND S	Supplies	28.36
NATURE-WATCH	Day Camp Supplies	78.50
NENA	School of Instruction	3,387.00

VENDOR	DESCRIPTION	AMOUNT
NETC L.L.C.	Supplies	93.50
NEWTON 66	Fuels and Lubricants	63.38
NINFA'S MEXICAN RESTAU	Travel	19.31
NRPA HOUSING 800-906-4	Travel	959.40
NWTC WEB REGISTRATION	School of Instruction	175.00
OFFICE MAX	Supplies	871.48
OFFICE SOLUTIONS	Supplies	610.07
ONLINE BOATING PURCHAS	Supplies	61.72
PACIFIC BP QPS	Fuels and Lubricants	48.80
PAYPAL SAFEGUARDIO	Training- Professional	25.00
PETERSEN ENTER07620032	Maintenance-Vehicles	719.36
PETSMART INC 271	Supplies	75.63
PHOENIX SUPPLY	Supplies	900.00
PILOT	Fuels and Lubricants	129.81
PLAK SMACKER	Reimbursable Allotment	183.76
PRECISION AUTOMOTIV	PARTS	47.25
QUAD CITY AIRPORT	School of Instruction	35.00
QWEST COMMUNICATIONS	Telephone	68.68
RADIOSHACK COR00161091	EQUIPMENT	131.97
RADISSON HOTEL-QUAD CI	Witness Expense	172.48
REPUBLIC ELECTRIC CO	Supplies	308.89
REPUBLIC SERVICES TRAS	Commercial Services	744.73
RESORTS AC FRONT OFFIC	Travel	929.46
REXCO EQUIPMENT INC 00	PARTS	37.96
RIVER VALLEY TURF	Parts	99.68
ROCKHURST UNIVERSITY C	School of Instruction	185.00
RODEWAY INN & CONF	School of Instruction	110.00
SADLER POWER TRAIN 76T	Parts	(52.06)
SAFARILAND LLC	Professional Services	500.20
SAMSCLUB #8238	Supplies	174.88

VENDOR	DESCRIPTION	AMOUNT
SAMSUNG TELECOM AMERIC	Supplies	23.94
SEATTLE'S BEST COFFEE	Travel	8.54
SHELL OIL	Fuels and Lubricants	128.22
SHOPLET.COM	Supplies	257.00
SIBER ROBOFORM GOODSYN	Service Contracts	29.95
SIMONIZ CAR WASH 097	Maintenance-Vehicles	50.50
SKYPE COMMUNICATIO	Books/Periodicals/Subscri	59.88
SOUTHWES	Travel	379.20
SPEEDWAY 07765 750	Fuels and Lubricants	34.40
SPRINT WIRELESS	Cell Phones	189.93
STAPLS9228549138000	Supplies	55.99
STAPLS9228584950000	Supplies	499.90
STARBUCKS SAT 20302238	Travel	3.95
STRIETER MOTOR CO SERV	Fuels and Lubricants	8,775.75
SUNNYFIELD GREENHOUSE	Supplies	28.95
SYX GLOBALINDUSTRIALEQ	Office Furniture and Equi	700.00
TALLGRASS BUSINESS RES	OSOS Inventory Replacemen	2,780.45
TESKE PET AND GARD	Supplies	18.00
THE HOME DEPOT #2111	Supplies	59.00
THE LINTON COMPANY	Supplies	144.50
THE OLIVE GARD00011445	Travel	76.50
THE TRASH CONTAINER CO	Supplies	485.80
THE UPS STORE 2883	Reimbursable Allotment	15.13
THE WOMENS CONNECTION	Travel	30.00
THOMPSON FAMILY RV LC	Supplies	12.49
TITAN MACHINERY INC	Parts	61.30
TPC CASH & CARRY DAVEN	Apothecary Shop Supplies	484.22
TRAVELOCITY.COM	Travel	7.00
TROPHY KING	Supplies	65.00
TRUGREEN # 5744	Commercial Services	465.50

VENDOR	DESCRIPTION	AMOUNT
TWIN BRIDGES TRUCK CIT	PARTS	3.92
U.S. CELLULAR	Telephone	390.55
UI PARKING&TRANSPORQ18	Travel	5.70
UNITED	Travel	2,188.80
UPS (800) 811-1648	Postage	53.21
USPS	Postage	159.35
VALVOLINE INSTANT OIL	Maintenance-Vehicles	99.97
VERIZON WRLS M0295-01	Cell Phones	97.46
VISTAPR VISTAPRINT.COM	Shipping/ Freight	56.45
WAL-MART #1241	Supplies	220.36
WALGREENS #6186	Supplies	6.38
WJS JANITORIAL SUPP	Supplies	93.70
WM SUPERCENTER#5115	Supplies	146.03
WSC WINDSTREAM PMT&FEE	Telephone	120.28
WW GRAINGER	Supplies	419.91
Grand Total:		68,685.98