

ACE HARDWARE	SUPPLIES	15.23
ADORAMA INC	SUPPLIES	159.00
AGRIFAB SPEEDEPART	SUPPLIES	36.00
AIRPORT EXPRESS	TRAVEL	34.50
AMAZON	SUPPLIES	3,465.40
AMERICAN	TRAVEL	728.40
AMSAN CORP	SUPPLIES	750.52
ASPHALT PAVING ASSOC O	MEETINGS	780.00
ASSOCIATION FOR CORREC	MEMBERSHIPS	79.00
AUTOZONE	MAINTENANCE -VEHICLES	51.98
BAR KEEPERS FRIEND	SUPPLIES	162.24
BATTERY JUNCTION	SUPPLIES	94.80
BOSS OFFICE SUPPLIES	SUPPLIES	267.07
BP	TRAVEL	27.10
BREAKER OUTLET	SUPPLIES	115.43
BROWNELLS INC	SUPPLIES	368.16
BUGGIES UNLIMITED	MAINTENANCE- EQUIPMENT	-1.75
CARPENTER UNIFORM & PR	SUPPLIES CLOTHING	152.99
CARTRIDGE WORLD	SUPPLIES	55.96
CASEYS GEN STORE	GASOLINE	139.04
CDW GOVERNMENT	PC PRINTERS	736.00
DAVENPORT BARBER STYLI	COMMISSARY SURCHARGE USE	568.00
DAVIS & STANTON INC	SUPPLIES CLOTHING	190.00
DELTA	TRAVEL	345.20
DENNIS COMPANY INC	SUPPLIES	56.98
DES MOINES STAMP MFG C	SUPPLIES	81.45
DESIGN STUDIO	REIMBURSABLE ALLOTMENT	300.00
DISH NETWORK-ONE TIME	COMMERCIAL SERVICES	85.00
DNH GODADDY.COM	SERVICE CONTRACTS	79.96
DRI DRI VMWARE	PROFESSIONAL SERVICES	1,272.00
DTV DIRECTV SERVICE	COMMERCIAL SERVICES	279.97
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	560.00
ENTERPRISE RENT-A-CAR	EXPENSES PAYABLE	443.00
FARM & FLT	TOOLS	340.89
FBI NATIONAL ACADEMY A	MEMBERSHIPS	95.00
GANDER MOUNTAIN	SUPPLIES	85.48
GENESIS HEALTH SYSTEM	REIMBURSABLE ALLOTMENT	40.00
GIT N GO 34	VEHICLE FUELS AND LUBRICA	25.38
GOOD 2 GO	EXPENSES PAYABLE	70.47
GREENWOOD CLEANING SYS	SUPPLIES	980.08
GYPSUM SUPPLY CO - QUA	SUPPLIES	67.20
HARBOR FREIGHT TOOLS 9	SUPPLIES	47.95
HAYMAN'S WESTSIDE ACE	SUPPLIES	58.82
HOBBY-LOBBY	SUPPLIES	2.99
HSW HOSTWAY.COM	SERVICE CONTRACTS	17.45
HUMANE RESTRAINT CO	SUPPLIES	582.95
HY VEE	PROFESSIONAL SERVICES	65.83
I BUY OFFICE SUPPLY.CO	SUPPLIES	220.93
I O W W A	MEMBERSHIPS	220.00
IA SECRETARY OF STATE	SUPPLIES	60.00
IAAI	SCHOOL OF INSTRUCTION	885.00
IABTI	MEMBERSHIPS	50.00
IACP	MEMBERSHIPS	200.00
IDPH PROF LICENSURE	MEMBERSHIPS	135.00
IEMSA	MEMBERSHIPS	30.00
IN BAILEY'S TEST STRI	SUPPLIES	59.50

IOWA LIBRARY ASSOCIATI	MEMBERSHIPS	90.00
ISU EDC	PROFESSIONAL SERVICES	1,128.06
J F AHERN CO	MAINTENANCE- EQUIPMENT	20.25
K&K TRUEVALUE HARDWAR	SUPPLIES	80.58
KFC	EMPLOYEE DEVELOPMENT- GEN	40.00
KOHL'S	SUPPLIES CLOTHING	82.50
KUM & GO	VEHICLE FUELS AND LUBRICA	31.67
KWIK SHOP	TRAVEL	17.27
LAMOTTE CO	SUPPLIES	61.75
LEE NEWSPAPER SUBSCRIP	PERIODICALS AND SUBSRRIPT	139.10
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	27.84
LOWES	SUPPLIES	264.80
MAC TOOLS-LOW MOOR	TOOLS	516.98
MARRIOTT WEST DES MOIN	TRAVEL	352.80
MARTIN EQUIP ROCK ISLA	PARTS	489.04
MCC MEDIACOM	TELEPHONE NOT CELLULAR	89.95
MCKESSON MEDICAL SURGI	SUPPLIES	1,564.64
MENARDS	SIGNS	619.61
MHM RESOURCES LLC	ADMIN EXPENSE GROUP HEALT	837.50
MICHAELS STORES	SUPPLIES	4.99
MIDWEST PEST	COMMERCIAL SERVICES	140.00
MIDWEST WHEEL CO. DP	TIRES	26.12
NAPA PARTS	TOOLS	1,581.48
NCS ITL CDE COUNCIL EX	MEMBERSHIPS	168.00
NEEC	SCHOOL OF INSTRUCTION	65.00
NIMCO INC	REIMBURSABLE ALLOTMENT	318.84
NORTH SCOTT FOODS	SUPPLIES	25.50
NOTARY ROTARY, INC	SUPPLIES	106.71
OFFICE MACHINE CONSULT	SUPPLIES	456.97
OFFICE MAX	SUPPLIES	134.71
OFFICE SOLUTIONS	SUPPLIES	374.25
OREILLY AUTO	VEHICULAR PARTS	90.93
PANERA BREAD	SUPPLIES	13.99
PARAGON COMMERCIAL	MAINTENANCE- BUILDINGS	516.67
PAYPAL	SUPPLIES	2,377.68
PETCO	SUPPLIES	14.97
PETSMART	SUPPLIES	74.81
PILOT	TRAVEL	15.65
PITNEY BOWES	POSTAGE	590.71
PLUMB SUPPLY COMPANY	SUPPLIES	47.30
PRAIRIE MEADOWS HOTEL	TRAVEL	228.48
PRO-CLEAN CAR WASH	MAINTENANCE -VEHICLES	5.50
PROMO DIRECT	REIMBURSABLE ALLOTMENT	1,425.00
PROMOTIONS NOW	SUPPLIES	197.50
QC CHAMBER OF COMMERCI	TRAVEL	75.00
QT 535 04005351	VEHICLE FUELS AND LUBRICA	11.10
QUAD CITIES TAS INC	COMMERCIAL SERVICES	148.44
QUILL CORPORATION	SUPPLIES	271.96
REPUBLIC SERVICES TRAS	COMMERCIAL SERVICES	978.25
REXCO EQUIPMENT INC 00	MAINTENANCE- EQUIPMENT	134.21
SADLER POWER TRAIN 76T	MAINTENANCE- EQUIPMENT	198.75
SAMS CLUB	SCHOOL OF INSTRUCTION	205.38
SAVE A LOT	GROCERIES	5.95
SHELL OIL	VEHICLE FUELS AND LUBRICA	97.19
SHOPLET.COM	SUPPLIES	213.91
SPEEDWAY 04533 MON	VEHICLE FUELS AND LUBRICA	36.92

SPRINT WIRELESS	CELL PHONES	134.40
STAPLES	SUPPLIES	622.21
STETSON BUILDING PRODU	SUPPLIES	100.20
STRIETER MOTOR CO SERV	MAINTENANCE -VEHICLES	1,985.46
SURVEILLANCE-VIDEO.COM	SUPPLIES	820.33
SYCAMORE MEDIA CORP	COMMERCIAL SERVICES	629.39
SYX TIGERDIRECT.COM	SUPPLIES	186.47
TALLGRASS BUSINESS RES	SUPPLIES	1,359.73
TAPE-TEL ELECTRONICS	TECHNOLOGY AND EQUIPMENT	4,089.30
TAYLOR TECHNOLOGIES IN	SUPPLIES	56.03
TESKE PET AND GARD	SUPPLIES	43.96
THE HOME DEPOT	SUPPLIES	158.44
THE SALVATION ARMY STO	COMMISSARY SURCHARGE USE	228.75
THE TRANE COMPANY	SUPPLIES	247.53
THE WOMENS CONNECTION	TRAVEL	25.00
THEISENS OF DEWITT	SUPPLIES	39.99
TMS ATLANTE TRATTORIA	EMPLOYEE DEVELOPMENT- GEN	-17.49
TOTAL ACCESS GROUP	REIMBURSABLE ALLOTMENT	1,308.49
TRAVEL INSURANCE POLIC	TRAVEL	45.29
TROPHY KING	SUPPLIES	65.00
TROPHY SHOPPE INC	ADMIN EXPENSE GROUP HEALT	27.00
UNITED	TRAVEL	514.20
USCC CALL CENTER	CELL PHONES	622.47
USPS	SUPPLIES	1,213.31
VAN METER INDUSTRIAL	SUPPLIES	256.19
VARIDESK	SUPPLIES	394.71
VERIZON	SUPPLIES	63.72
WAL-MART	SUPPLIES	492.70
WSC WINDSTREAM PMT&FEI	TELEPHONE NOT CELLULAR	120.28
WW GRAINGER	SUPPLIES	900.27
WWW.NEWEGG.COM	PC PRINTERS	149.99

Grand Total: 51,536.03