

2 AND 92 USED TRUCK PARTS	FLEET MAINTENANCE	160.00
4IMPRINT	EMPLOYEE DEVELOPMENT- GEN	1,264.32
A1 SECURITY CAMERAS	CIP	1,920.00
ABEL KEPPY ANIMAL HOSP	PROFESSIONAL SERVICES	12.58
ACCO/GBC ECOMMERCE	SUPPLIES	361.00
ACTION TV	MAINTENANCE- EQUIPMENT	225.00
ADEL WHOLESALERS	SUPPLIES	5.00
ADMIN ARSENAL INC	Service Contracts	450.00
ADVERTISING STORE (CUSTC	SUPPLIES	323.52
ALDI	REIMBURSABLE ALLOTMENT	16.06
ALLEGIANT AIR	TRAVEL	864.00
AMAZON	AUDIO VISUAL	6,240.99
AMERICAN	REIMBURSABLE ALLOTMENT	646.39
AMERICAN PUBLIC WORKS	SCHOOL	185.00
ARROWHEAD SCIENTIFIC	SUPPLIES	128.52
ASPHALT PAVING ASSOC	CONFERENCE	260.00
AT&T	TELEPHONE NOT CELLULAR	52.35
AUTOANYTHING	VEHICULAR PARTS	1,157.48
BATTERIES PLUS	SUPPLIES	28.94
BEST BUY	SUPPLIES	232.96
BETTENDORF OFFICE PRODU	SUPPLIES	43.57
BIG BROTHERS BIG SISTER	TRAINING- PROFESSIONAL	400.00
BOSS OFFICE SUPPLIES	SUPPLIES	34.50
BP	TRAVEL	43.30
CABLE WHOLESALE	SUPPLIES	10.94
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	236.66
CLEAN SWEEP CARWASH	MAINTENANCE VEHICLES-WASH	28.78
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COUNTRY INN & SUITES	TRAVEL	359.88
CROWN TROPHY	OFFICE SUPPLIES	20.00
DAVENPORT PRINTING COM	REIMBURSABLE ALLOTMENT	460.00
DELTA	TRAVEL	641.60
DENVER PREVENTION TRNG	SCHOOL OF INSTRUCTION	100.00
DES MOINES REGISTER	PERIODICALS AND SUBSRRIPT	31.00
DIRECTV SERVICE	SUPPLIES	357.43
DISH NETWORK	COMMERCIAL SERVICES	96.53
DRUPAL	SERVICE CONTRACTS	450.00
EASTERN IOWA CC	REIMBURSABLE ALLOTMENT	73.00
EBAY/PAYPAL	PC PRINTER	394.90
ELECT. ENGINEERING EQU	COMMERCIAL SERVICES	229.45
EMBASSY SUITES DESMOIN	TRAVEL	554.32
ENTERPRISE RENT-A-CAR	PROFESSIONAL SERVICES	161.30
ERIKSEN CHEVROLET BUICK	VEHICULAR PARTS	229.50
FACEBOOK	REIMBURSABLE ALLOTMENT	91.85
FARM & FLEET	SUPPLIES	739.70
FEDEX	POSTAGE	14.25
FOUR WIND RECREATIONAL	SUPPLIES	1,598.00
FRAUD AVNGATE HMA PRO '	FRAUD	78.66
FRAUD BATH & BODY WORK	FRAUD	100.00
FRAUD BEENVERIFIED COM	FRAUD	44.58
FRAUD BRINY BOUTIQUE	FRAUD	0.00
FRAUD CHARTER COMM	FRAUD	156.35
FRAUD COMCAST ATLANTA	FRAUD	956.87
FRAUD DANCO FINANCIAL S	FRAUD	294.02
FRAUD DOORDASH-HAROLD	FRAUD	211.52
FRAUD EPOCH.COM	FRAUD	90.90

FRAUD FSI GEORGIA POWER	FRAUD	252.25
FRAUD GEICO AUTO	FRAUD	120.05
FRAUD GOOGLE OFFERUP IN	FRAUD	5.97
FRAUD GOVPAYNET	FRAUD	124.20
FRAUD Groupon GETAWAY	FRAUD	0.00
FRAUD INDEPENDENT DEALI	FRAUD	393.39
FRAUD INGLES GAS	FRAUD	31.16
FRAUD ITUNES.COM	FRAUD	8.96
FRAUD LYFT RIDE	FRAUD	525.55
FRAUD MATTRESSFIRM	FRAUD	1,294.92
FRAUD METROPCS MOBILE V	FRAUD	180.00
FRAUD OLDIES.COM	FRAUD	47.88
FRAUD OLEJO STORES	FRAUD	4,619.48
FRAUD OREILLY AUTO	FRAUD	912.28
FRAUD PAPA JOHN'S	FRAUD	299.58
FRAUD PCH INTELIIUS.COM/R	FRAUD	9.95
FRAUD PRICELINE HOTELS	FRAUD	0.00
FRAUD PROGRESSIVE INSUR	FRAUD	575.78
FRAUD SPOOFCARD-CC.COM	FRAUD	29.95
FRAUD SPRINT WIRELESS	FRAUD	238.00
FRAUD STEAK-N-SHAKE	FRAUD	62.72
FRAUD STEAKNSHAKE	FRAUD	75.00
FRAUD STRAIGHTTALK AIRT	FRAUD	201.33
FRAUD STUDIO 6	FRAUD/REFUNDED	488.36
FRAUD TACO BELL	FRAUD	5.30
FRAUD UBER	FRAUD	313.53
FRAUD URGENT.LY ROADSII	FRAUD	170.00
FRAUD VZWRLSS PREPAID P'	FRAUD	70.00
FRAUD-DTV DIRECTV SERVIC	FRAUD/REFUNDED	-257.44
FRAUD-INGLES GAS	FRAUD/REFUNDED	-31.16
FRAUD-OLD NAVY US	FRAUD/REFUNDED	0.00
FRAUD-WENDY'S	FRAUD/REFUNDED	0.00
GET ME REGISTERED	SCHOOL OF INSTRUCTION	295.00
GILLESPIE AUTO	PARTS	175.00
GOVERNMENT FINANCE	PROFESSIONAL SERVICES	730.00
GRAYBAR ELECTRIC	SUPPLIES	28.64
GREAT WESTERN SUPPLY	CIP	451.28
GREENWOOD CLEANING SYS	SUPPLIES	459.82
GT COVERS	MAINTENANCE -VEHICLES	1,190.00
HAMPTON INN	TRAVEL	206.08
HAYMANS WESTSIDE ACE	SUPPLIES	31.91
HILTON GARDEN INN	TRAVEL	105.93
HOBBY-LOBBY	SUPPLIES	23.94
HOLIDAY INN	LODGING	322.56
HOME HARDWARE	SUPPLIES	6.90
HOTELS.COM	TRAVEL	233.34
HY VEE	SUPPLIES	233.49
HYATT HOTELS	TRAVEL	152.75
IA PUBLIC HEALTH ASSOC	SCHOOL OF INSTRUCTION	1,056.00
IBUYOFFICESUPPLY.COM	SUPPLIES	32.54
IL GOVT FINANCE OFFICERS	TRAVEL	35.00
IMPACT 7G INC	SCHOOL	125.00
IOWA COUNTIES IT	SCHOOL OF INSTRUCTION	225.00
ISSDA	SCHOOL OF INSTRUCTION	260.00
IWIRELESS	CELL PHONES	72.68
JIMMY JOHNS	TRAVEL	170.06

JOHNSON MECHANICAL SER	KITCHEN SUPPLIES	77.24
K & K TRUE VALUE	SUPPLIES	339.54
KATOM RESTAURANT SUPPL	KITCHEN SUPPLIES	67.98
KEITH BRAAFHART MATCO	SUPPLIES	355.45
KEYSTONE AUTOMOTIVE	AEROSOL	33.28
KIMBERLY CHRYSLER BMW	EQUIP MAINT	126.54
KUM & GO	VEHICLE FUELS AND LUBRICA	86.87
KWIK STAR	SCHOOL OF INSTRUCTION	32.97
LOVES COUNTRY	VEHICLE FUELS AND LUBRICA	44.02
MAC TOOLS-LOW MOOR	HAND TOOL	34.99
MARRIOTT	TRAVEL	1,883.11
MCC MEDIACOM	COMMISSARY SURCHARGE USE	443.77
MCKESSON MEDICAL SURGI	SUPPLIES	1,286.47
MEDI-NUCLEAR	SUPPLIES	1,836.28
MENARDS	BUILDINGS	2,559.98
MICROSOFT	SERVICE CONTRACTS	481.02
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	299.00
MILLS FLEET FARM	VEHICLE FUELS AND LUBRICA	35.37
MINNESOTA CLE	SCHOOL OF INSTRUCTION	770.00
NACCHO	REIMBURSABLE ALLOTMENT	75.00
NACO	SCHOOL	490.00
NAPA PARTS	PARTS	969.88
NATIONAL ORAL HEALTH	REIMBURSABLE ALLOTMENT	760.88
NATIONAL SHERIFFS ASSN	MEMBERSHIPS	54.00
NEHA	MEMBERSHIPS	110.00
NNPHI	REIMBURSABLE ALLOTMENT	150.00
NORTH SCOTT PRESS	COMMERCIAL SERVICES	268.00
OFFICE DEPOT	SUPPLIES	115.96
OFFICE SOLUTIONS	SUPPLIES	1,158.37
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	268.04
P.S. AIRPORT TAXI	TRAVEL	19.59
PACK & MAIL	PROFESSIONAL SERVICES	81.71
PANERA BREAD	SCHOOL OF INSTRUCTION	207.78
PAPA JOHN'S	GROCERIES	153.71
PAPER MART	REIMBURSABLE ALLOTMENT	39.57
PARKING RAMPS	TRAVEL	22.00
PARTS TOWN	SUPPLIES	124.00
PETSMART	SUPPLIES	19.18
PHILLIPS 66	VEHICLE FUELS AND LUBRICA	76.94
PILOT	TRAVEL	36.68
PTOUCHDIRECT	SUPPLIES	42.26
QC CHAMBER OF COMMERCI	TRAVEL	205.00
QT	VEHICLE FUELS AND LUBRICA	30.56
RADIOLOGICAL EMERGENCY	SCHOOL OF INSTRUCTION	400.00
RADISSON HOTEL & CONF	TRAVEL	104.50
RCI	TRAVEL	2,035.08
REALTRUCK	VEHICULAR PARTS	179.95
REPUBLIC SERVICES TRASH	COMMERCIAL SERVICES	1,076.66
RESIDENCE INN	TRAVEL	537.08
RIVIERA PALM SPRINGS	TRAVEL	1,017.64
RSNIDER SNAPONTOOLS	SHOP TOOL	32.00
RUBBERSTAMPS NET	SUPPLIES	33.90
SAMSCLUB.COM	SUPPLIES	5,025.56
SENTRY POOL & CHEMICAL	PROFESSIONAL SERVICES	12.00
SHELL OIL	VEHICLE FUELS AND LUBRICA	16.00
SMART SIGN (MY SAFETY SIC	SAFETY	74.30

SMARTHOME	SUPPLIES	107.02
SOPHE	MEMBERSHIPS	180.00
SPRINT WIRELESS	CELL PHONES	37.38
STAPLES	SUPPLIES	882.04
SUPPLYWORKS	SUPPLIES	50.00
TALLGRASS BUSINESS RES	OSOS INVENTORY REPLACEMEN	2,251.84
TAMBI SALON	COMMISSARY SURCHARGE USE	485.00
TAYLOR TECHNOLOGIES IN	SUPPLIES	33.24
TESKE PET & GARDEN	SUPPLIES	39.99
THE CAMERA CORNER	TECHNOLOGY AND EQUIPMENT	399.96
THE DICKSON COMPANY	MAINTENANCE- EQUIPMENT	1,052.79
THE HOME DEPOT	SUPPLIES	598.00
THE HUNGRY HOBO	SUPPLIES	100.57
THINGS REMEMBERED	EMPLOYEE DEVELOPMENT- EMP	884.00
TITAN MACHINERY - DAVE	PARTS	14.07
TOTAL DETAILING AUTO S	MAINTENANCE VEHICLES - WA	97.95
TPC CASH AND CARRY	SCHOOL OF INSTRUCTION	23.36
TRAVEL INSURANCE POLICY	TRAVEL	27.99
TRAVEL RESERVATION	SCHOOL OF INSTRUCTION	332.98
TRI CITY EQUIPMENT COM	SUPPLIES	183.52
TROPHY KING	EMPLOYEE DEVELOPMENT- EMP	75.00
TYLER TECHNOLOGIES	SCHOOL OF INSTRUCTION	950.00
U-HAUL	CIP	76.50
UI CTR FOR CONFERENCES	SCHOOL OF INSTRUCTION	420.00
UI PARKING	TRAVEL	1.80
UNIFORM DEN INC	SUPPLIES - CLOTHING	0.00
UNITED	REIMBURSABLE ALLOTMENT	284.80
UNITED CAMERA REPAIR I	MAINTENANCE- EQUIPMENT	18.50
US ADVENTURE RV	MAINTENANCE -VEHICLES	1,939.53
USMARKERBOARD	SUPPLIES	72.13
USPS	COMMERCIAL SERVICES	71.54
VAN METER INDUSTRIAL	PC PRINTER	435.20
VARIDESK	SUPPLIES	395.00
VINNY VANUCCHIS	TRAVEL	87.81
VONAGE	MAINTENANCE SOFTWARE	231.35
WAL-MART	SUPPLIES	821.38
WALL STREET JOURNAL	PERIODICALS AND SUBSRCIPT	131.25
WEATHERTECH DIRECT LLC	VEHICULAR PARTS	297.85
WHITE DISTRIBUTION	SUPPLIES	285.06
WILD BIRDS UNLIMITED	SUPPLIES	33.00
WW GRAINGER	SUPPLIES	1,222.40

Grand Total: 83,713.79