

4 WAY STOP	VEHICLE FUELS AND LUBRICA	33.65
A-1 TOTAL SECURITY	SUPPLIES	40.00
ADVANCED WEB ACCESS	SCHOOL OF INSTRUCTION	946.95
AIRGASS NORTH	WELDING SUPPLIES	247.90
AMAZON	ADULT BOOKS	8,149.07
AMERICAN	TRAVEL	75.00
AMERICAN INDUSTRIAL DOC	MAINTENANCE- EQUIPMENT	402.73
AMERICAN JAIL ASSN	PROFESSIONAL SERVICES	45.00
AMERICAN PROFICIENCY IN	SUPPLIES	96.67
AMERICAN READING GLASS	COMMISSARY SURCHARGE USE	196.80
AMERICINN	SCHOOL OF INSTRUCTION REC	72.80
ARROWHEAD SCIENTIFIC	SUPPLIES	701.56
ASFPM FLOOD PLAIN MANA	MEMBERSHIPS	160.00
ASSET REFRESH	PC PRINTER	29.99
AT&T	TELEPHONE NOT CELLULAR	52.35
ATLASSIAN	SERVICE CONTRACTS	10.10
AUDIBLE US	REFERENCE BOOKS	14.95
B & H PHOTO-VIDEO	MAINTENANCE- EQUIPMENT	69.95
BATTERIES PLUS	MAINTENANCE -VEHICLES	42.97
BATTERY JUNCTION	SUPPLIES	62.40
BAYMONT INN	TRAVEL	145.60
BEST BUY	LIBRARY PROGRAMMING	419.96
BIG CHEESE RODENT FACTO	SUPPLIES	303.85
BOSS OFFICE SUPPLIES	SUPPLIES	54.67
BOXWOOD TECHNOLOGY	RECRUITMENT	349.00
BP	VEHICLE FUELS AND LUBRICA	191.78
BURKE CLEANERS	COMMERCIAL SERVICES	77.84
CABLES PLUS	PC PRINTER	504.28
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	270.35
CDW GOVERNMENT	SUPPLIES	258.34
CHEROKEE INN	TRAVEL	65.00
CLICKATELL.COM	MEDICAID CH INFORM AND CA	6.95
COUNTRY INN & SUITES	TRAVEL	571.38
CROWNE PLAZA	TRAVEL	369.51
CULVERS	TRAVEL	4.68
DAVIS & STANTON	SUPPLIES	387.00
DES MOINES REGISTER	PERIODICALS AND SUBSRRIPT	46.00
DOLLAR GENERAL	LIBRARY PROGRAMMING	25.00
DOLLAR TREE	TRAVEL	444.60
DOWNTOWN DELI	WITNESS EXPENSE	21.55
DTV DIRECTV SERVICE	OTHER EXPENSE	82.98
EMBASSY SUITES	TRAVEL	2,197.44
FACEBOOK	REIMBURSABLE ALLOTMENT	84.25
FARM & FLEET	SUPPLIES	1,057.07
FASTENAL COMPANY CO	SUPPLIES	5.50
FIELDSTON SOFTWARE	SUPPLIES	19.99
FOX RENT A CAR	TRAVEL	149.09
GALLS	SUPPLIES	121.56
GORDON ELECTRIC SUPPLY	MAINTENANCE- EQUIPMENT	104.10
GOVERNMENT FINANCE OFF	SCHOOL OF INSTRUCTION	135.00
GRAINGER	MAINTENANCE- EQUIPMENT	1,650.89
GRANDVIEW LAS VEGAS	TRAVEL	25.00
GREAT PLAINS BLIND FACTC	PROFESSIONAL SERVICES	369.50
GREAT WESTERN SUPPLY	SUPPLIES	1,552.93
GREENWOOD CLEANING	SUPPLIES	549.98
HAMPTON INN	TRAVEL	945.00

HANDCUFF WAREHOUSE	SUPPLIES	219.96
HAPPY JOES PIZZA	TRAINING SUPPLIES	462.96
HAYMAN'S WESTSIDE ACE	SUPPLIES	147.89
HEALTH LITERACY INNOVA1	MAINTENANCE- SOFTWARE	1,596.00
HOLIDAY INN	TRAVEL	170.00
HY VEE	SUPPLIES	236.73
IBUYOFFICESUPPLY.COM	SUPPLIES	974.16
IN FROM THE COLD	SCHOOL OF INSTRUCTION	105.00
INNOVATIVE USERS GROUP	MAINTENANCE- SOFTWARE	100.00
ISLE OF CAPRI	TRAVEL	269.97
ISU CPM	SCHOOL	250.00
JIMMY JOHN'S	GROCERIES	52.85
JOHNSTONE SUPPLY	MAINTENANCE- EQUIPMENT	59.94
K&K TRUEVALUE HARDWAR	MAINTENANCE- EQUIPMENT	52.03
KCI AIRPORT	TRAVEL	37.50
KEITH BRAAFHART MATCO	SUPPLIES	543.08
KINGS POINTE	SCHOOL OF INSTRUCTION REC	407.68
KULLY SUPPLY PC	MAINTENANCE- EQUIPMENT	370.05
KUM & GO	TRAVEL	113.50
KWIK SHOP	VEHICLE FUELS AND LUBRICA	30.17
KWIK STAR	TRAVEL	28.00
LIBRARY JOURNALS	PERIODICALS AND SUBSRCIPT	-99.99
LINDQUIST FORD	VEHICULAR PARTS	24.56
LIVE ACTION SAFETY	FLEET MAINTENANCE	93.06
LOVES TRAVEL	GAS	31.91
LOWE'S	SUPPLIES	39.90
MAGIX	WINDOWS SOFTWARE	604.99
MAJOR ART & HOBBY	SUPPLIES	100.00
MARK TWAIN HOTEL	TRAVEL	386.00
MARRIOTT	TRAVEL	1,085.16
MCDONALDS	TRAVEL	4.28
MCKESSON MEDICAL SURGIC	SUPPLIES	1,032.42
MEDIACOM	COMMISSARY SURCHARGE USE	443.77
MENARDS	SUPPLIES	898.96
METRASENS INC.	SUPPLIES	214.99
METROPOLITAN AIRPORT	TRAVEL	100.00
MICROSOFT	SERVICE CONTRACTS	481.02
MIDWEST PEST MANAGEMEN	COMMERCIAL SERVICES	255.00
MOLINE FARM & FLEET	MAINTENANCE -VEHICLES	69.98
MONTE CARLO	TRAVEL	392.32
NAPA PARTS	SPRAY	1,783.08
NATIONWIDE SALES AND SEI	SUPPLIES	76.49
NAWG NATL ASSN OF GOVT	MEMBERSHIPS	125.00
NORTH AMERICA RESCUE	SUPPLIES	792.09
NORTH SCOTT CHAMBER OF	LIBRARY PROGRAMMING	25.00
NORTHERN TOOL	COURSE FURNISHINGS	369.94
OFFICE MACHINE CONSULTA	MAINTENANCE- EQUIPMENT	139.69
OFFICE SOLUTIONS	SUPPLIES	635.44
OFFICEMAX/OFFICEDEPOT6	SUPPLIES	201.12
ON TARGET SOLUTIONS GRO	VEHICLE FUELS AND LUBRICA	225.00
PANCHEROS MEXICAN GRILI	TRAVEL	6.75
PANERA BREAD	TRAVEL	33.65
PETERSEN PLUMBING & HEA	COMMERCIAL SERVICES	605.61
PHILLIPS 66	CIP	58.88
PITNEY BOWES	POSTAGE	1,404.96
PIXEL PRESS TECHNOLOGIES	REFERENCE BOOKS	50.00

POLICESTORE/BROWNELLS	SUPPLIES	19.90
QC TIMES & MUSCATINE JRN	PERIODICALS AND SUBSRRIPT	231.10
QUILL CORPORATION	SUPPLIES	139.95
RADISSON	WITNESS EXPENSE	133.28
RAVE	ADMIN EXPENSE GROUP HEALT	10.00
REPUBLIC SERVICES	COMMERCIAL SERVICES	861.00
RIVER CITY TURF	PARTS	633.81
ROAD RANGER	TRAVEL	51.94
ROCKFORD RIGGING	ENTRANCES	95.92
RSNIDER SNAPONTOOLS	TOOL	949.01
SAAVSUS.COM	REIMBURSABLE ALLOTMENT	343.00
SAMS CLUB	EMPLOYEE DEVELOPMENT- EMP	19.96
SANOFI PASTEUR INC	PHARMACEUTICAL SERVICES	450.95
SCHNUCKS	SUPPLIES	259.56
SCOTT AREA LANDFILL	COMMERCIAL SERVICES	31.00
SHELL OIL	TRAVEL	23.09
SHERATON	TRAVEL	641.04
SHERWIN WILLIAMS	SUPPLIES	138.39
SHOPLET	SUPPLIES	249.63
SPRINGHILL SUITES	REIMBURSABLE ALLOTMENT	72.80
SPRINT WIRELESS	SUPPLIES	134.38
SRT SYSTEMS	PC PRINTER	531.88
STAYBRIDGE SUITES	TRAVEL	137.08
STECKER GRAPHICS	SUPPLIES	168.58
SUPER 8 MOTEL	TRAVEL	63.65
SUPPLYHOUSE.COM	MAINTENANCE- EQUIPMENT	134.95
SUPPLYWORKS CORP	SUPPLIES	199.80
SYNTECH SYSTEMS, INC.	ONLINE SCHOOL COURSE	699.00
TACO BELL	TRAVEL	15.12
TALLGRASS BUSINESS	REIMBURSABLE ALLOTMENT	2,151.94
TAMBI SALON	COMMISSARY SURCHARGE USE	874.00
TARGET	TRAINING SUPPLIES	14.27
TAXI SVC LAS VEGAS	TRAVEL	47.91
THE HUNGRY HOBO	TRAINING SUPPLIES	160.97
THE PEABODY MEMPHIS	LODGING	725.34
THE STAMP MAKER	SUPPLIES	18.70
THEISENS	SUPPLIES	43.90
TOTAL DETAILING AUTO	LIABILITY CLAIMS GENERAL	25.00
TPC CASH & CARRY	APOTHECARY SHOP SUPPLY	73.97
TRI CITY EQUIPMENT	MAINTENANCE- EQUIPMENT	55.60
U-HAUL	CIP	97.03
UI PARKING	TRAVEL	27.20
ULINE SHIP SUPPLIES	SUPPLIES	253.41
UNIQUE PHOTO	SUPPLIES	78.85
UNITED	WITNESS EXPENSE	775.20
UPS	SUPPLIES	9.72
USPS	COMMERCIAL SERVICES	93.12
VAN METER INC	SUPPLIES	286.46
WALL ST JOURNAL	PERIODICALS AND SUBSRRIPT	131.25
WALMART	SUPPLIES	1,003.76
WHICH WICH	TRAVEL	10.50
WHITE DISTRIBUTION	SUPPLIES	209.80
WHITEY'S ICE CREAM	EMPLOYEE DEVELOPMENT	40.00
WIPER SHAKER	PARTS	327.24
WORKPLACE PRO	SUPPLIES	255.95
ZEGLINS	TECHNOLOGY AND EQUIPMENT	629.02

Grand Total: 59,796.84