

Expenditures approved for payment by the Board of Supervisors on 10/25/2012

Vendor	Purpose	Amount
A & J FEED & SEED	Supplies	72.50
A AVENUE PHARMACY	O/C MH Medical Assistance	849.92
ABBE MANAGEMENT CORP	229 - 5-Day - Physician	373.06
ADVANCED BUSINESS SYSTEMS INC	Supplies	360.00
ADVANCED SUPPLY	Vehicle Parts	1,819.16
ADVANCED SYSTEMS INC	Maintenance-Equipment	288.47
AGVANTAGE FS INC	Diesel	23,402.87
AIRGAS NORTH CENTRAL	Welding Supplies	176.80
ALLEN AUTISM CONSULTANT INC	State Payment Program	6,000.00
ALLIED WASTE SERVICE	Maintenance-Buildings	117.28
ALTORFER MACHINERY CO	Maintenance-Equipment	2,345.21
AMSAN LLC \ VONACHEN	Supplies	207.00
ANDERSON ERICKSON DAIRY CO	Groceries	150.18
ARAS 360 TECHNOLOGIES INC	Maintenance-Comp Software	990.00
ARNOLD/MARSHA	Attorney - 229	240.00
ASPHALT RECYCLING & RECLAIMING ASSOC	Schools & Meetings	300.00
AVESIS INC	Visi on-ER	4,845.13
BAKER & TAYLOR BOOKS	Library Books (Juvenile)	1,408.84
BARTH/CHRISTINE	Travel	59.25
BECKENBAUGH/RON	Travel	193.15
BEDFORD/NIKOLE	Special Deductions	204.00
BEST OFFICE SUPPLIES & SYSTEMS INC	Office Furniture & Equipment	384.42
BETTENDORF FAMILY Y	Rental of Space	135.00
BETTENDORF POLICE DEPT	Sub-Receipient Reimb Allotment	6,395.10
BI-STATE DETERGENT SYSTEMS INC	Supplies	171.25
BI-STATE REGIONAL COMMISSION	Travel	15.67
BLACK HAWK COUNTY SHERIFF	Juvenile Justice Hearing Expen	21.06
BLOCK READY MIX GROUP	Portland Cement Concrete	276.10
BOB BARKER CO	Supplies	1,949.04
BOOK FARM INC/THE	Library Books (Juvenile)	1,121.19
BOYD/WILLIAM	Travel	110.00
BRADLEY/TONI	Maintenance-Buildings	442.40
BRI DGEVIEW CENTER	O/C MH Medical Assistance	270.00
BROADLAWNS MEDICAL CENTER	O/C MH Medical Assistance	326.00
BURMEISTER/PAUL	Prisoner Extradition Cost	100.00
BURMEISTER/SHERRY	Travel	50.00
CDW GOVERNMENT INC	Prime Contract #7	584.24
CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	5,200.00
CENTRAL AVENUE COOPERATIVE	Rental of Space	450.00
CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	405.18

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Vendor	Purpose	Amount
CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,807.97
CENTURYLINK	Telephone - Data	3,468.33
CHRIST UNITED METHODIST CHURCH	Rental of Space	100.00
CINTAS CORPORATION 342	Sundry	71.59
CINTAS FIRST AID & SAFETY	Safety	53.13
CIVIC RESEARCH INSTITUTE INC	Books/Periodicals/Subscriptions	186.95
CLASSIC PROPERTIES	Rental of Space	223.00
CLAUSSEN/DALE	Scott Soil Conservation District	2,500.00
COAST TO COAST SOLUTIONS	Supplies	177.15
COMMUNITY CARE INC	O/C MR Vocational	438.73
COMMUNITY HEALTH CARE	Sub-Recipient Reimb Allotment	5,169.00
CONNELL REPORTING	Legal Transcripts	83.75
COTT SYSTEMS INC	Other Improvements	3,600.00
COUNTRY CLUB COFFEE	Food/Beverage Inventory	88.70
COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	9.15
COX/MARTHA	Attorney - 125	624.00
CROWN TROPHY OF THE QUAD CITIES INC	Supplies	35.00
CRYSTALSTIL INC	Commercial Services	29.95
CUMULUS BROADCASTING INC - QC	Commercial Services	250.00
CUSACK/WILLIAM P	Mileage	136.55
DAC INC	O/C MH Residential	24,076.22
DAVENPORT POLICE DEPT/CITY OF	Professional Services	1,043.28
DAVENPORT PRINTING CO INC	Supplies	1,976.05
DAVENPORT/CITY OF	Salaries-Regular	38,775.73
DAVENPORT/CITY OF	Fuels and Lubricants	20,965.59
DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,125.44
DENKLAU/DALE	Travel	184.44
DES MOINES REGISTER	Books/Periodicals/Subscriptions	240.02
DETERMANN ASPHALT PAVING LLC	Asphalt Concrete	14,871.28
DEX ONE	Commercial Services	12.50
DICK-N-SONS LUMBER INC	Supplies	13.98
DIVERSE MEDIA INC	Audio/Visual Reference Material	67.43
DIXON TELEPHONE CO	Telephone - Data	806.95
DOCTORS TOUCH - RUCKOLDT LLC/THE	Maintenance-Vehicles	1,300.00
DULTMEIER SALES INC	Miscellaneous	54.77
DUSTHIMER/JACK E	Attorney - 229	654.55
EARNHARDT/CAROL	Mileage	55.85
EASTERN IA LIGHT & POWER COOP	Utilities	20,159.29
EASTERN IOWA PETRO INC	Fuels and Lubricants	3,285.05

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Vendor	Purpose	Amount
EDGERTON WOMEN' S HEALTH CENTER	Sub-Recipient Reimb Allotment	3,231.72
EITING/BECKY	Supplies	249.99
ELDRIDGE ELECTRIC & WATER	Utilities	1,802.84
ELLIOTT EQUIPMENT CO	Supplies	7,525.00
ELLS/TIMOTHY	Travel	86.00
EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
FACILITY & SUPPORT SERVICES	Postage	13.90
FAISON SR/JOE D	Rental of Space	990.00
FAISON, JR/JOE D	Rental of Space	990.00-
FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	88.00
FASTENAL CO	Supplies	30.26
FICKEL IOWA-ILLINOIS REPORTING/VICTORIA	Legal Transcripts	245.00
FIDLAR COMMUNICATION TECHNOLOGIES &	Commercial Services	32,798.41
FIRST PRESBYTERIAN CHURCH	Rental of Space	130.00
FOSSUM/JOSHUA	Travel	90.00
FOUR WINDS RECREATIONAL PRDCT	Other Improvements	1,385.00
FRED' S TOWING SERVICE INC	Maintenance-Vehicles	150.00
GEALY/MICHAEL	Travel	5.87-
GEE ASPHALT SYSTEMS INC	Asphalt Concrete - 8 Inch	32,161.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	13,343.75
GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	3,239.46
GENESIS OCCUPATIONAL HEALTH	Recruitment	547.00
GENESIS PSYCHIATRIC HOSPITAL	State Payment Program	666.09
GERDAU AMERISTEEL US INC	Other Improvements	124.36
GIERKE-ROBINSON CO	Supplies	361.75
GLOBAL GOV'TED SOLUTIONS INC	Supplies	581.00
GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	223.92
GLUNZ/DEAN	Meals & Lodging	78.00
GOODWILL OF THE HEARTLAND	State Payment Program	1,151.80
GPS TECHNOLOGIES INC - TO THE GREEN	Postage	11.29
GRAVES ENVIRONMENTAL INC	Other Improvements	255.00
GRAYBAR ELECTRIC CO INC	Prime Contract #7	10,078.25
GREENWOOD CLEANING SYSTEMS INC	Supplies	318.78
GRUEB/CLAYTON EDWARD	Attorney - 125	246.00
GUINN/MARTHA	Civil Service Costs	42.35
HALL/KATHY	Travel	235.68
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,819.15
HANCOCK/JAMES V	Mileage	33.55
HARMONY HILLS BAPTIST CHURCH	Rental of Space	180.00
HAUSER III/DONALD	Rental of Space	450.00

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Vendor	Purpose	Amount
HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	2,171.57
HAY/JUSTIN	Travel	110.00
HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	390.00
HILLCREST CMHC	O/C MH Medical Assistance	660.00
HILLCREST FAMILY SERVICES	State Payment Program	19,763.60
HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00
HOLY FAMILY CHURCH	Rental of Space	130.00
HUBER/BRIANNA	Supplies	93.15
HY-VEE 1281	O/C MH Medical Assistance	7.99
HY-VEE 1285	O/C MH Medical Assistance	137.98
HY-VEE INC	Supplies	185.73
HY-VEE PHARMACY 1192	O/C MH Medical Assistance	425.97
HYGIENIC LABORATORY	Reimbursable Allotment	144.00
I AAO	Memberships	200.00
IACME - IOWA ASSOC OF COUNTY	Schools of Instruction	375.00
ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,890.21
ICMA\RC	Retirement Health Savings Plan	1,995.00
IES UTILITIES INC/ALLIANT -	Utilities	252.85
IMMANUEL LUTHERAN CHURCH	Rental of Space	145.00
IN FROM THE COLD OF THE QUAD CITIES INC	Schools of Instruction	25.00
INFORMATION TECHNOLOGY	Telephone	1,529.28
INFORMER SYSTEMS	Maintenance-Comp Software	864.00
INTAB INC	Supplies	210.41
INTERSTATE BATTERIES OF QUAD CITIES	Batteries	90.95
IOWA AMERICAN WATER CO	Utilities	5,915.89
IOWA ASSOCIATION OF NATURALISTS	Schools of Instruction	333.00
IOWA COMMUNICATIONS NETWORK	Telephone	31.58
IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	44,015.94
IOWA DEPT OF INSPECTIONS & APPEALS	Professional Services	342.13
IOWA DEPT OF NATURAL RESOURCES	Commercial Services	66.00
IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	3,660.00
IOWA DEPT OF REVENUE	Special Deductions	501.12
IOWA DEPT OF TRANSPORTATION	State Share Carry Permit	2,115.00-
IOWA EMERGENCY MANAGEMENT AGENCY	Memberships	100.00
IOWA HOME BASED SERVICES	O/C MH Residential	5,006.30
IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	7.98
IOWA INTERSTATE RAILROAD CO LTD	Asphalt Concrete - Plus 8 Inch	3,703.62
IOWA LEIN	Reimbursable Allotment	2,640.00
IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	930.00

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Vendor	Purpose	Amount
IOWA NATURAL HERITAGE FOUND	Memberships	800.00
IOWA PRISON INDUSTRIES	Signs	4,026.26
IOWA TRANSIT INC	Equipment	203.31
IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	166.74
JACKSON COUNTY SHERIFF	Juvenile Justice Hearing Expen	28.00
JOHN DEERE FINANCIAL	Supplies	18.48
JOHNSON COUNTY MH/DS	O/C MR Other	200.00
JOHNSON DISTRIBUTING INC	Commercial Services	191.25
JOHNSON H2O EQUIPMENT	Supplies	27.05
JONES COUNTY SHERIFF	Professional Services	3,600.00
JUVENILE DETENTION COALITION OF IOWA	Memberships	675.00
KEAN/ROGER	Travel	90.00
KELL/DEBRA J	Legal Transcripts	130.00
KOROSEAL INTERIOR PRODUCTS GROUP	General Construction	4,806.72
KROEGER/NEILL A	Attorney - 125	120.00
KUNAU IMPLEMENT COMPANY	Vehicle Parts	86.61-
LAMER/RICHARD E	Prisoner Extradition Cost	40.00
LANDAU/GARY H	Legal Transcripts	167.00
LANGUAGE LINE LLC	Commercial Services	144.30
LARRISON & ASSOCIATES	Other Improvements	18,075.00
LARSON/ROGER	Travel	90.00
LAUREN M PHELPS PLLC	Attorney - 229	354.00
LAWSON PRODUCTS INC	Supplies	687.05
LEGACY BAPTIST CHURCH	Rental of Space	130.00
LIAGRE/SANDY	Prisoner Extradition Cost	120.00
LINN COUNTY PUBLIC HEALTH	Reimbursable Allotment	22.00
LINWOOD MINING & MINERALS CORP	Other Improvements	121.09
LIVING HOPE COMMUNITY CHURCH	Rental of Space	130.00
LONG GROVE LIONS	Supplies	643.50
LONGLEY SYSTEMS INC	Maintenance-Equipment	485.00
LOWE'S HOME CENTER	Supplies	129.00
MADISON NATIONAL LIFE	Long Term Disability-Employer	4,645.30
MAIL SERVICES LLC	Postage	3,715.49
MAJOR 2ND & WARREN SERVICE	Direct Assistance Payment	78.00
MAKEE MANOR INC	State Payment Program	1,777.80
MAXIMUS INC	Professional Services	4,000.00
MCDONOUGH/SHAUN	Travel	5.87-
MCVAY/ROSE	Travel	562.28
MENARDS	Other Improvements	426.31
MET LIFE BILLING	Life-EE	6,549.91

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MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	854.10
MIDAMERICAN ENERGY	Utilities	4,273.10
MIDWEST WHEEL COMPANIES	Vehicular Parts	253.38
MILLER/MARC	Travel	90.00
MINARD/LARRY	Mileage	66.62
MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,832.00
MISSISSIPPI VALLEY OMS PC	Dental Services	3,020.00
MOELLER/BONNIE	Professional Services	50.00
MOLO QUINT LLC \ MOLO OIL CO	Diesel	12,466.73
MUTUAL WHEEL CO	Parts	377.64
MYERS-COX CO	Food/Beverage Inventory	717.61
NACCTFO	Memberships	225.00
NAPA DAVENPORT	Fuels and Lubricants	1,218.74
NAPA DEWITT	Vehicular Parts	236.10
NATURE CONSERVANCY/THE	Memberships	15.00
NELSON SYSTEMS INC	Prime Contract #3	12,743.00
NELSON/JOSH	Travel	90.00
NEW PIG CORPORATION	Sundry	219.32
NEW WORLD SYSTEMS	Prime Contract #5	2,979.07
NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
NORTH SCOTT FOODS	Postage	55.75
NORTH SCOTT PRESS	Public Notices	19.59
OAKDALE MEMORIAL GARDENS INC	Burial	530.00
OERTEL SHEET METAL	Maintenance-Equipment	798.00
OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	4,643.23
ON THE GO TRANSPORTATION/LARRY WITT -	Medical	2,340.00
ONG/DAVID S	Travel	65.00
ONMEDIA	Commercial Services	649.00
ORKIN PEST CONTROL	Maintenance-Buildings	64.13
OSCEOLA CAB LLC	O/C MR Other	180.00
OUR LADY OF THE RIVER CATHOLIC CHURCH	Rental of Space	130.00
OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	871.00
OWEN/RON	Prisoner Extradition Cost	25.00
P & K MIDWEST INC	Vehicular Parts	132.17
P & S RENTAL	O/C MR Other	450.00
PAETEC	Telephone - Voice	6,953.50
PAPER 101	Supplies	816.00
PARAGON COMMERCIAL INTERIORS INC	Furniture & Equipment	2,235.71
PARKVIEW WATER AND SANITARY DISTRICT	Utilities	1,012.50
PAULSEN/PAMELA	Schools of Instruction	6.00

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PCNATION	Prime Contract #7	4,251.88
PENN/ALLISON	Travel	13.50
PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	416.24
PERFORMANT RECOVERY INC	Special Deductions	160.74
PLUMB SUPPLY COMPANY	Supplies	185.56
POLYGRAPH INC	Professional Services	1,000.00
PRAIRIE FARMS DAIRY	Groceries	1,547.70
PRECISION BUILDERS INC	Prime Contract #3	153,055.79
PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
PRINCETON/CITY OF	Utilities	60.61
PRINTERS MARK	Supplies	25.00
PROFESSIONAL EDGE STAFFING INC	Medicaid	1,213.92
PROFORMA XTREME LLC	Supplies	359.97
QC ANALYTICAL SERVICES LLC	Commercial Services	340.00
QUAD CITY METROPOLITAN	Commercial Services	6,162.40
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	7,593.73
QUILL CORP	Supplies	127.86
R K DIXON	Other Improvements	1,181.51
R PROPERTIES LLC	Rental of Space	395.00
RACOM CORP	800 MHz Access Fees	55,716.51
RAMADA INN DES MOINES NORTH/TROPICS	Travel	739.20
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance-Buildings	207.00
RDJ SPECIALTIES INC	Supplies	309.53
RECORDED BOOKS INC	Books	3,080.97
RECREATION ACCESSIBILITY CONSULTANTS LLC	Other Improvements	10,758.00
REDLINE CONSTRUCTION INC	Topsoil/Sand/Gravel	1,046.70
REINHART FOODSERVICE	Food/Beverage Inventory	500.00
RIFFLE INC	Training - Professional Services	2,500.00
RIVER ACTION INC	Other Improvements	3,232.00
RIVER BEND TRANSIT	O/C MR Other	96.00
RIVER CITY TURF & ORNAMENTAL	Fertilizer/Chemicals	3,541.00
RIVERSTONE GROUP INC	Granular	32,689.54
ROTARY CLUB OF NORTH SCOTT	Memberships	360.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	650.00
ROUSE/RICK	Travel	90.00
S J SMITH WELDING SUPPLIES	Rental of Equipment	45.88
SABIN/JOSH	Travel	90.00
SADLER POWER TRAIN	Parts	1,431.70
SAFETY KLEEN CORP	Oil	303.93
SALVATION ARMY COMMUNITY CENTER	Rental of Space	130.00

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SAMPSON/GERALDINE	Prisoner Extradition Cost	40.00
SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,422.27
SAVE-A-LOT	Groceries	89.24
SCOTT AREA LANDFILL	Commercial Services	351.50
SCOTT COUNTY KIDS MHFA	Other Expenses	2,263.76
SCOTT COUNTY LIBRARY SYSTEM	Maintenance-Comp Software	7,486.10
SCOTT PHARMACY	O/C MH Medical Assistance	655.30-
SEASONS CENTER	O/C MH Medical Assistance	134.12
SECONDARY ROADS	Fuels and Lubricants	1,418.77
SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	695.00
SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	6,598.41
SHOSHONE DISTRIBUTING CO INC	Supplies - Cody Homestead	104.00
SILVERSTONE GROUP	Professional Services	1,500.00
SMITH/CASEY	Groceries	44.72
SOLARWINDS INC	Maintenance-Comp Software	3,598.00
SOTHMANN/JAMES G	Attorney - 229	600.00
SPICKERMAN/KEVIN	Reimbursable Allotment	299.14
SPRINT	Professional Services	30.00
ST AMBROSE UNIVERSITY	Rental of Space	130.00
ST JOHN VIANNEY CHURCH	Rental of Space	130.00
ST MARK'S LUTHERAN CHURCH	Rental of Space	130.00
STAPLES ADVANTAGE INC	Supplies	253.98
STAPLES CONTRACT AND COMMERCIAL	Machines & Fixtures	49.99
STARR/PAUL	Reimbursable Allotment	600.00
STERICYCLE INC	Commercial Services	80.00
STONEY CREEK INN	Reimbursable Allotment	3,655.68
STORE IT AMERICA	Reimbursable Allotment	1,400.00
SUCCESSFUL LIVING	O/C MH Residential	120.00
SULLIVAN CSR RPR/KARA	Legal Transcripts	130.50
SUNDERBRUCH/TOM	Mileage	131.07
TALL GRASS	Supplies	1,588.69
TAMARAC MEDICAL	Laboratory Services	210.00
TANGLEWOOD HILLS PAVILION	Rental of Space	130.00
TASER INTERNATIONAL	Maintenance-Equipment	69.95
TEEL/KATHERINE VARLAS	Attorney - 125	120.00
TORO NSN	Commercial Services	205.00
TRAVEL ADVANCE ACCOUNT	Travel	819.27
TREASURER - STATE OF IOWA	Independence	17,741.80
TREASURER - STATE OF IOWA	Schools of Instruction	11,170.00
TREASURER - STATE OF IOWA	Sales Tax Payable	2,351.00

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TRI CITY BLACKTOP INC	Asphalt Concrete - 8 Inch	551.15
TRI CITY ELECTRIC CO OF IOWA	Other Improvements	3,497.53
TRINITY LUTHERAN CHURCH	Rental of Space	130.00
TURNKEY CORRECTIONS	Commissary Surcharge Use	545.53
TWIN STATE INC	Spraying	370.78
UNIFORM DEN INC	Clothing	1,144.70
UNITARIAN CHURCH	Rental of Space	130.00
UNITED NEIGHBORS INC	Rental of Space	130.00
UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,796.20
UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	13,818.00
US CELLULAR	Telephone	140.87
US DEPT OF EDUCATION	Special Deductions	192.85
US FOODSERVICE INC	Groceries	653.83
US POSTAL SERVICE	Postage	1,000.00
US POSTAL SERVICE - WALCOTT	Postage	60.00
US TREASURY	Special Deductions	175.00
VAN METER INDUSTRIAL INC	Prime Contract #7	1,374.73
VAN WALL EQUIPMENT	Vehicular Parts	798.02
VANCE/BARBARA	Travel	36.00
VIETH/EDWARD J	Travel	63.22
VITAL SUPPORT SYSTEMS LLC	Service Contracts	651.00
VOSS-ORR/KIMBERLY	Attorney - 229	198.00
W W GRAINGER INC	Buildings	5,477.22
WALTERS/V PAUL	Prisoner Extradition Cost	40.00
WATERPARK CAR WASH LC - BETTENDORF	Maintenance-Vehicles	5.50
WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	5.50
WEERTS FUNERAL HOME	Burial	1,385.00
WEST GROUP CO	Books/Periodicals/Subscriptions	1,918.25
WEST/JUANITA	Prisoner Extradition Cost	10.00
WHBF TV	Commercial Services	340.00
WHITE/THOMAS	Prisoner Extradition Cost	60.00
WILKINSON/REBECCA	Meals & Lodging	49.00
WOLD ARCHITECTS & ENGINEERS INC	Other Improvements	9,548.80
WOLFE/REGINA	Schools of Instruction	39.11
WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	50.00
XYLEM LTD II	Other Improvements	5,521.60
YOUNGERS/TARA A	Meals & Lodging	49.00
ZABEL/LEW	Travel	82.59
ZION LUTHERAN CHURCH	Rental of Space	130.00

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*** Report Total ***		1, 029, 366. 67