

Expenditures approved for payment by the Board of Supervisors on MARCH 26, 2015

Vendor Name	GL Account Description	Amount
ABATEMENT SPECIALTIES LLC	Buildings Other	\$ 1,400.00
ADECCO EMPLOYMENT SERVICES	Buildings Other	\$ 720.00
ADVANCE HOMES / PROPERTIES	Rental Space	\$ 450.00
ADVANCED SUPPLY - HILLTOP TIRE SERVICE	Vehicle Supplies Vehicular Parts	\$ 730.65
AGVANTAGE FS INC	Direct Charge	\$ 4,403.29
AIRGAS USA LLC	Direct Charge	\$ 833.27
ALLIANT ENERGY	Direct Charge	\$ 215.51
ALLIED INSURANCE	Insurance Premiums Default	\$ 100.00
ALTORFER MACHINERY CO	Direct Charge	\$ 1,207.94
AMERICAN INSTITUTIONAL SUPPLY	Commissary Inmate Surcharge Use	\$ 225.73
AMERICAN JAIL ASSOCIATION, THE	Memberships	\$ 96.00
AMERICAN LEGION POST 639	Supplies General	\$ 236.00
AMERICAN RED CROSS	Professional Services	\$ 300.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 60.73
ARNOLD, TERI	Supplies General	\$ 60.80
ATOM-ASSOCIATION OF TRAINING OFFICERS OF MINNESOTA	Schools of Instruction General	\$ 275.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,298.43
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 132.86
BEYOND TECHNOLOGY INC	Supplies Printer Cartridge Replacements	\$ 286.39
BI-STATE DETERGENT SYSTEMS INC	Kitchen Supplies Groceries	\$ 348.40
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 4,000.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 3.50
BLUE GRASS, CITY OF	Rental Space	\$ 750.00
BOB BARKER CO	Supplies General	\$ 1,408.89
BOEDING, DAVID	Per Diem & Expenses	\$ 15.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRUNDIES, JERRY	Commissary Inmate Surcharge Use	\$ 10.55
BUCK, LESA	Expenses Payable	\$ 406.24
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURGESS, REBECCA	Travel	\$ 22.35
BURKE CLEANERS	Maintenance Equipment	\$ 243.36
BURMEISTER, PAUL	Extradition of Prisoners Transport Attendants	\$ 105.00

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C J DUFFEY PAPER CO	Supplies General	\$	2,388.84
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	913.23
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$	150.26
CENTURLINK	Telephone Other	\$	207.63
CHATHAM OAKS INC	MH - Residential	\$	5,091.55
CHEMSEARCH	Supplies General	\$	149.61
CHESTER POOL SYSTEMS INC	Conservation Capital Improvement Projects Scott County Park	\$	786.00
CHOICE SOLUTIONS	Professional Services	\$	481.25
CINTAS CORPORATION 342	Direct Charge	\$	406.51
CINTAS FIRST AID & SAFETY	Direct Charge	\$	163.14
CLEMENS WALTERS CONLON & MEYER LLP	229 - Attorney	\$	48.00
COMPASS MINERALS AMERICA	Direct Charge	\$	24,856.56
COMPASSION COUNSELING	MH - Medical Assistance	\$	660.00
CONFIRMDelivery.com	Supplies General	\$	120.40
CONTINUUM RETAIL ENERGY SVCS LLC - SEMINOLE	Utilities Natural Gas	\$	27,126.38
COOK, AMY P	Professional Services	\$	210.00
COON, DENNIS	Refunds & Reimbursements Default	\$	125.00
COX, MARTHA	229 - Attorney	\$	300.00
CRYSTALSTIL INC	Commercial Services	\$	29.95
CTK GROUP, THE	Schools of Instruction General	\$	500.00
CUNNINGHAM, KELLY	Schools of Instruction General	\$	245.00
CUSTOM ART & SIGNS	Maintenance Equipment	\$	1,388.72
DAC INC	MH - Residential	\$	2,595.00
DALEY, SUSAN	Expenses Payable	\$	221.12
DAN'S OVERHEAD DOORS 1	Commercial Services	\$	102.52
DAVENPORT, CITY OF	Salaries Regular	\$	79,914.65
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	8,601.93
DAVENPORT, CITY OF	Utilities Sewer	\$	3,491.42
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	1,600.00
DAVIS BROWN LAW FIRM	Professional Services	\$	2,325.00
DEMCO	Supplies General	\$	81.02
DENHARTOG, THAD	Expenses Payable	\$	209.12
DENKLAU, DALE	Travel	\$	110.22
DEX MEDIA	Commercial Services	\$	55.00

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DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,569.68
DICKINSON LAW	Commercial Services	\$	10,000.00
DICKSON COMPANY, THE	Supplies General	\$	2,538.00
DIRCKS, MARGARET MARY	Expenses Payable	\$	201.44
DIRECT TECHNOLOGY GROUP	Tech & Equip Replacement Monitors	\$	1,472.60
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	40.00
DIXON TELEPHONE CO	Telephone Other	\$	176.00
DUDLEY INVESTMENTS	Rental Space	\$	350.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	896.78
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	8,281.03
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	746.40
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	2,343.54
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE WELD ORNAMENTAL IRON	Conservation Capital Improvement Projects Pioneer Village	\$	177.00
ELLS, TIMOTHY	Travel	\$	180.00
ELM USA INC	Supplies General	\$	100.90
ENGELBRECHT, DARIN	Per Diem & Expenses	\$	30.00
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	91.29
FASTENAL CO	Supplies General	\$	78.27
FOUNDATION II INC	Service Contracts	\$	513.15
FOUR WINDS RECREATIONAL PRDCT	Direct Charge	\$	184.00
FRANKLIN - SMITH, JULIE	Expenses Payable	\$	202.88
FRED'S TOWING SERVICE INC	Maintenance Vehicles	\$	405.50
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,300.00
FREUND, KENNETH	Per Diem & Expenses	\$	30.00
FRIEDERICHS, LEE	Per Diem & Expenses	\$	30.00
FRIENDS OF THE ELDRIDGE LIBRARY	Library Programming	\$	100.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	160.00
GEARHEAD PROPERTIES	Rental Space	\$	450.00
GEIST, MARK	Per Diem & Expenses	\$	15.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	241.50
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	7,000.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	2,500.00
GENESIS MEDICAL CENTER	Subreceptient - Reimbursable Allotment	\$	7,315.14

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GENESIS MEDICAL CENTER	Memberships	\$	250.00
GENESIS OCCUPATIONAL HEALTH	Commercial Services	\$	79.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,349.69
GENESIS VISITING NURSE ASSOC & HOSPICE	Subreceptient - Reimbursable Allotment	\$	1,325.00
GERICH TRUST - NIEMI PROPERTY SERVICES, LORRAINE A	Rental Space	\$	400.00
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	984.45
GIERKE-ROBINSON CO	Supplies General	\$	450.42
GLYNN, NATALIE	Expenses Payable	\$	213.44
GOLDEN HORSE LTD	Library Books Adult	\$	14.12
GOLINGHORST, RICHARD	Per Diem & Expenses	\$	30.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	3,742.20
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	303.36
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	199.30
GT SPORTS UNLIMITED	Employee Development Employee Recognition	\$	109.00
GTA SCHRICKER LLC	Rental Space	\$	950.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	5,195.29
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	4,135.20
HARRE MD, BARBARA	Medical Examiner Fees	\$	3,080.00
HARRIS PIZZA \ MISTER PIZZA INC	Supplies General	\$	79.00
HIBU INC - WEST	Commercial Services	\$	32.00
HILLCREST FAMILY SERVICES	Service Contracts	\$	4,503.20
HOANG, LOC V	Rental Space	\$	450.00
HOLMES MURPHY & ASSOCIATES INC	Professional Services	\$	1,500.00
HOMETOWN PLUMBING & HEATING INC\THORNTON	Maintenance Buildings	\$	862.93
HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	132.00
IDENTIPHOTO	Supplies General	\$	142.54
IOWA AMERICAN WATER CO	Utilities Water	\$	2,269.55
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	32.97
IOWA DEPT OF NATURAL RESOURCES - STATE FORESTRY	Schools of Instruction General	\$	50.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,110.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	7.42
IOWA SECRETARY OF STATE	Commercial Services	\$	2,217.86
IOWA STATE RESERVE LAW OFFICERS ASSOCIATION	Memberships	\$	20.00

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ISCTA - IOWA STATE COUNTY TREASURER'S ASSC	Schools of Instruction General	\$	420.00
JEFFERY RMR, ALANNA	Legal Transcripts	\$	100.80
JERRY'S ACE HARDWARE	Direct Charge	\$	41.96
JIM'S TRANS & BUS REPAIR	Vehicle Supplies Fuels & Lubricants	\$	441.89
JOHN DEERE FINANCIAL	Maintenance Equipment	\$	10,651.92
JOHNSON DISTRIBUTING INC	Commercial Services	\$	131.25
JTL REAL ESTATE HOLDING	Rental Space	\$	450.00
KAUTZ, GREGORY	Expenses Payable	\$	428.80
KELL, DEBRA J	Legal Transcripts	\$	75.00
KEPPY, GLEN	Per Diem & Expenses	\$	30.00
LANDAU, GARY H	Legal Transcripts	\$	68.00
LANGUAGE LINE LLC	Commercial Services	\$	163.80
LAWSON PRODUCTS INC	Direct Charge	\$	374.22
LESTER, KARLA	Legal Transcripts	\$	10.50
LETT, DAN	Travel	\$	281.40
LIEBOVICH\PDM STEEL & ALUMINUM CO	Direct Charge	\$	235.38
LINN COUNTY SHERIFF	Sheriff Transportation	\$	16.65
LINN COUNTY TREASURER	Professional Services	\$	1,666.67
LOGAN CONTRACTORS SUPPLY INC	Direct Charge	\$	1,926.88
LUCKY ENTERPRISES INC	Medicaid Transportation	\$	1,238.25
LUNARDI'S	Supplies General	\$	259.80
MAIL SERVICES LLC	Supplies General	\$	1,255.85
MANOR CARE HEALTH SERVICES LLC	MR - Residential	\$	2,660.00
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	18,308.99
MARTZ, DAVID E	Per Diem & Expenses	\$	30.00
MAYES, MICKI	229 - Attorney	\$	210.00
MCMANUS, JACQUELINE	Expenses Payable	\$	400.00
MCMEEN, DAWN	Travel	\$	18.34
MCVAY, ROSE	Travel	\$	181.42
MEDIAPOLIS CARE FACILITY	State Payment Program	\$	870.14
MEDICAL ASSOCIATES	229 - 5 Day - Physician	\$	125.00
MENARDS	Supplies General	\$	843.37
MEYER, JAMES	Per Diem & Expenses	\$	30.00
MICROMARKETING LLC	Audio/Visual Materials	\$	29.99

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MIDAMERICAN ENERGY	Utilities Electric	\$	1,157.31
MIDWEST WHEEL COMPANIES	Direct Charge	\$	294.52
MOHR, ANN	Per Diem & Expenses	\$	45.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	5,141.51
MONROE SYSTEMS FOR BUSINESS INC	Supplies General	\$	200.65
MOORE, MICHAEL	Other Expense	\$	40.00
MURCIA, J DAVE	Conservation Capital Improvement Projects Wapsi Center	\$	148.00
MUTUAL WHEEL CO	Direct Charge	\$	2,995.64
NAPA DEWITT	Vehicle Supplies Fuels & Lubricants	\$	3,672.30
NATIONAL CINEMEDIA LLC	Reimbursable Allotment	\$	2,837.00
NEW WORLD SYSTEMS	Tech & Equip Other Equipment	\$	72,125.00
NIGHTWATCH SECURITY SERVICES INC	Maintenance Equipment	\$	4,790.00
NORTH SCOTT PRESS	Commercial Services	\$	692.58
NPHIC - NATIONAL PUBLIC HEALTH INFORMATION COAL	Reimbursable Allotment	\$	75.00
O'NEILL, TERRY	Per Diem & Expenses	\$	30.00
OAKDALE MEMORIAL GARDENS INC	Burial	\$	650.00
ODEAN, VICKIE	Travel	\$	60.75
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	4,189.09
OLSON, KIM	Travel	\$	18.34
OMNI INC	Rental Space	\$	568.00
ON THE GATE LLC	Commissary Inmate Surcharge Use	\$	9,999.24
OPTIMAL PHONE INTERPRETERS	Medical Expense	\$	126.46
ORKIN EXTERMINATING CO INC	Commercial Services	\$	516.87
ORKIN PEST CONTROL	Maintenance Buildings	\$	40.00
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	546.32
P & K MIDWEST INC - P & K EQUIPMENT	Direct Charge	\$	399.76
PAETEC	Telephone Voice	\$	4,938.79
PAULSEN, JEFF	Per Diem & Expenses	\$	19.83
PAUSTIAN, LEROY	Per Diem & Expenses	\$	30.00
PAVLIK, DENISE	Travel	\$	150.72
PETERSEN PLUMBING & HEATING CO	Maintenance Equipment	\$	1,031.00
PETERSON, MIKE	Per Diem & Expenses	\$	15.00
PETRO SUPPLY COMPANY	Direct Charge	\$	330.00
PHYSIO-CONTROL INC	Supplies General	\$	65.52

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PIGOTT INC	Supplies General	\$	718.34
PLATT, ERIKA M	Per Diem & Expenses	\$	30.00
POELL'S ENTERPRISES INC	Vehicle Supplies Vehicular Parts	\$	225.00
PPG ARCHITECTURAL FINISHERS INC	Maintenance Buildings	\$	86.37
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,528.47
PRECISION BUILDERS INC	Buildings Other	\$	151,796.00
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINTERS MARK	Supplies General	\$	35.00
PROFORMA XTREME LLC	Supplies General	\$	1,115.87
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	412.00
QC HOUSING COOPERATIVE - QUAD CITY RENTAL	Rental Space	\$	615.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	\$	4,516.80
QUAKERDALE	Service Contracts	\$	513.15
QUILL CORP	Supplies General	\$	168.87
QUINN, VICTOR	Expenses Payable	\$	202.88
RACOM CORP	800 MHz Access Fees	\$	56,949.39
RALFS, TERRY	Per Diem & Expenses	\$	15.00
RAPIDS REPRODUCTIONS INC	Direct Charge	\$	80.49
RATHJEN, LEO L	Per Diem & Expenses	\$	17.90
RECORDED BOOKS INC	Periodicals & Subscriptions	\$	5,640.54
REYNOLDS MOTOR CO	Vehicles Health Inspection	\$	21,510.64
RIDGLEY, JEANETTE A	Extradition of Prisoners Transport Attendants	\$	60.00
RIVER BEND TRANSIT	Medicaid Transportation	\$	54.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	264.00
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	26.74
RIVERSTONE GROUP INC	Direct Charge	\$	5,076.72
ROCHAU, SCOTT	Per Diem & Expenses	\$	45.00
ROCK ISLAND COUNTY SHERIFF	Professional Services	\$	97.39
ROCKMOUNT RESEARCH & ALLOYS IN	Direct Charge	\$	385.82
RUNGE MORTUARY	Burial	\$	1,907.00
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	350.69
S J SMITH WELDING SUPPLIES	Rental Equipment	\$	31.92
SADLER MD, RICHARD	Medical Examiner Fees	\$	3,380.00
SADLER POWER TRAIN	Direct Charge	\$	560.26

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SANTIAGO, EMILY	Conservation Capital Improvement Projects Wapsi Center	\$	148.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	710.00
SATIN GLASS	Direct Charge	\$	500.00
SAWYER, NORMAN	Per Diem & Expenses	\$	30.00
SCHAEFER, KRISTAL	Expenses Payable	\$	433.60
SCHLAPKOHL, DALE	Per Diem & Expenses	\$	24.65
SCHRODER, NED	Per Diem & Expenses	\$	30.00
SCOTT AREA LANDFILL	Commercial Services	\$	30.94
SCOTT CO SECONDARY ROADS DEPT - ENGINEER	Vehicle Supplies Fuels & Lubricants	\$	926.63
SCOTT COUNTY HEALTH DEPARTMENT	Refunds & Reimbursements Default	\$	100.00
SCOTT COUNTY SHERIFF	Refunds & Reimbursements Default	\$	225.00
SCOTT COUNTY TREASURER	Grand Jury Expense	\$	319.95
SCOTT EMERGENCY COMMUNICATIONS CENTER - SECC	Refunds & Reimbursements Default	\$	225.00
SECONDARY ROADS / ENGINEER'S OFFICE	Supplies General	\$	104.73
SERVICE ABSTRACT COMPANY	Professional Services	\$	3,750.00
SKAHILL, RHONDA	Travel	\$	115.00
SOTHMANN, JAMES G	229 - Attorney	\$	360.00
SPAHN & ROSE LUMBER CO	Supplies General	\$	546.38
SPY GLASS DEVELOPMENT	Rental Space	\$	516.00
ST ANN'S CHURCH	Per Diem & Expenses	\$	1,012.00
STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance Equipment	\$	3,390.00
STEIN, RON	Extradition of Prisoners Transport Attendants	\$	50.00
STERICYCLE INC	Commercial Services	\$	133.56
STRATTON, MARGERY	Expenses Payable	\$	400.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	22.00
TALL GRASS	Supplies Printer Cartridge Replacements	\$	250.16
TAMARAC MEDICAL	Laboratory Services	\$	90.00
TERRACE RANCH ENT - PONDEROSA PARK	Rental Space	\$	280.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	557.58
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	10,745.22
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	2,241.90
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	280.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	14,444.23
TRI CITY ELECTRIC CO OF IOWA	Buildings Other	\$	6,021.50

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TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance Equipment	\$	9,547.00
TRINITY MEDICAL CENTER - ROCK ISLAND	229 - 5 Day - Physician	\$	250.00
TURFWERKS	Conservation Supplies Course Furnishings	\$	1,750.49
TURNKEY CORRECTIONS	Commissary Inmate Surcharge Use	\$	1,861.79
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	132.81
UNIFORM DEN INC	Supplies General	\$	21.50
UNITED HEALTHCARE	Capitation Charges	\$	7,115.31
UNIVERSITY OF IOWA CHILDRENS HOSPITAL	Professional Services	\$	1,175.00
US CELLULAR	Telephone Other	\$	181.49
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,284.54
VAN METER INDUSTRIAL INC	Buildings Other	\$	4,044.07
VANCE, BARBARA	Travel	\$	115.00
VARIPHY	Tech & Equip Windows Software	\$	9,346.00
VENHORST, MIKE	Per Diem & Expenses	\$	15.00
VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental Space	\$	900.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	7,273.76
VIETH, EDWARD J	Schools of Instruction General	\$	92.40
VITAL SUPPORT SYSTEMS LLC	Service Contracts	\$	554.00
W W GRAINGER INC	Supplies General	\$	25.52
WACKER'S WINDOW WASHING	Commercial Services	\$	40.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Equipment	\$	11.00
WEGENER, ANN	Travel	\$	115.00
WEIPERT, CHAD	Commercial Services	\$	225.00
WELLS FARGO BANKS	Bank Service Charges	\$	715.28
WERTHMANN, ALLAN	Per Diem & Expenses	\$	19.83
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	40.00
WEST LOCUST STREET COOP-ROBERT KEAG TRUST	Rental Space	\$	450.00
WESTON REPORTING	Legal Transcripts	\$	176.50
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	60.00
WHITSON - TW TRAINING, TERRY	Training & Professional Services	\$	840.00
WILKISON, JAMES	Commercial Services	\$	127.00
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	3,662.05
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	25.00
ZABEL, LEW	Travel	\$	44.39

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ZOLL	Maintenance Computer Software	\$	8,000.00
ZUDE, SUSAN	Expenses Payable	\$	<u>200.00</u>
Report Total		\$	804,898.47