

Expenditures approved for payment by the Board of Supervisors on JULY 2, 2015

Vendor Name	GL Account Description	Amount
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 72.74
ACCO	Supplies General	\$ 2,847.20
ADVANTAGE ADVERTISING	Supplies General	\$ 918.12
AGVANTAGE FS INC	Direct Charge	\$ 1,179.59
AIRGAS USA LLC	Direct Charge	\$ 384.60
ALDRIDGE, MAYRA	Reimbursable Allotment	\$ 75.00
ALLIANT ENERGY	Utilities Electric	\$ 817.18
ALLSTEEL INC	Buildings Administration Center	\$ 2,121.34
ALTORFER MACHINERY CO	Direct Charge	\$ 938.63
AMERICAN RED CROSS	Commercial Services	\$ 280.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 46.66
ANDERSON SAND & GRAVEL	Conservation Capital Improvement Projects Wapsi Center	\$ 1,634.73
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 1,748.60
ARNOLD, MARSHA	229 - Attorney	\$ 240.00
ARNOLD, TERI	Employee Development General	\$ 185.00
ARTHUR J GALLAGHER RISK MGMT SVS INC	Insurance Premiums Default	\$ 8,844.00
AVESIS INC	Vision Employer	\$ 5,928.88
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,949.46
BALLEW, MARTIN	Other Expense	\$ 330.00
BAUER BUILT TIRE CTR	Direct Charge	\$ 900.00
BECK, ARLEN	Per Diem & Expenses	\$ 26.70
BENNETT AMBULANCE SERVICE	Contribution to Agencies	\$ 5,000.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 4.42
BETTENDORF COMMUNITY SCHOOL DISTRICT	Flood Pool Pass Through Mississippi Bend Area Education	\$ 15,211.55
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 331.50
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 267.65
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 22,373.43
BIG DAVE'S & HOLLY	Conservation Supplies Pioneer Village Concession	\$ 1,004.00
BIOTECH XRAY INC	X-Ray Services	\$ 1,600.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 66.50
BLOZEVICH, ELEANOR	Extradition of Prisoners Extradition	\$ 40.00
BLUE GRASS, CITY OF	Rental Space	\$ 850.00

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BLUE GRASS CEMETERY ASSOC	Per Diem & Expenses	\$	2,024.00
BOB BARKER CO	Supplies General	\$	983.83
BORSDORF, SARAH	Reimbursable Allotment	\$	58.00
BRACKE HAYES MILLER ARCHITECTS	Buildings Other	\$	1,447.50
BRADLEY, TONI	Maintenance Buildings	\$	442.40
BROWN, KIMBERLY K	Legal Transcripts	\$	60.50
BROWN TRAFFIC PRODUCTS INC	Direct Charge	\$	183.00
BUFFALO, CITY OF	Rental Space	\$	300.00
BURKE CLEANERS	Maintenance Equipment	\$	292.37
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$	242.00
BURMEISTER, PAUL	Extradition of Prisoners Extradition	\$	125.00
CARTER, GINA	Commercial Services	\$	200.00
CDW GOVERNMENT INC	Maintenance Computer Software	\$	1,060.10
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	\$	22,937.50
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$	55,195.25
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	761.16
CENTURYLINK	Telephone Voice	\$	1,479.86
CHATHAM OAKS INC	MH - Residential	\$	7,156.85
CI SIGNS & LASER ART - SHOWTIME CUSTOM WRAPS	Supplies General	\$	13.50
CINTAS CORPORATION 342	Direct Charge	\$	399.39
CINTAS FIRST AID & SAFETY	Direct Charge	\$	62.28
CLINTON PRINTING CO	Commercial Services	\$	100.00
COMMUNITY HEALTH CARE	Contribution to Agencies	\$	29,578.00
CONFERENCE TECHNOLOGIES INC	Maintenance Equipment	\$	1,053.96
CONTINUUM RETAIL ENERGY SVCS LLC - SEMINOLE	Utilities Natural Gas	\$	198.36
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
CREATIVE MARKETING	Direct Charge	\$	677.08
CRESCENT ELECTRIC SUPPLY CO	Conservation Capital Improvement Projects Wapsi Center	\$	2,277.78
CRESS- CRESTWOOD COOPERATIVE, DANIEL	Rental Space	\$	450.00
CUMMINS CENTRAL POWER LLC	Maintenance Equipment	\$	9,656.81
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	1,600.00
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	636.90
DAVENPORT, CITY OF	Salaries Regular	\$	88,735.36
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	10,136.77

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DAVENPORT COMMUNITY SCHOOL DISTRICT	Flood Pool Pass Through Mississippi Bend Area Education	\$	15,211.55
DAVENPORT ELECTRIC CONTRACT CO - DECCO	Maintenance Equipment	\$	2,265.00
DAVENPORT MANOR INC - TIMBERLAND RIDGE	Rental Space	\$	450.00
DAVENPORT PRINTING CO INC - DPC	Reimbursable Allotment	\$	570.80
DAVIS AND STANTON	Supplies Clothing	\$	190.00
DIAMOND LIFE HEALTH CARE INC	MH - Residential	\$	1,737.86
DIAMOND MOWERS INC	Direct Charge	\$	63,197.69
DICK-N-SONS LUMBER INC	Conservation Capital Improvement Projects Wapsi Center	\$	3,947.43
DICKINSON LAW	Commercial Services	\$	8,500.00
DIXON, LAVERLE	Extradition of Prisoners Extradition	\$	100.00
DOI, MICHAEL	Rental Space	\$	390.00
DSI - ITI LLC	Commissary Inmate Surcharge Use	\$	5,170.00
DULTMEIER SALES INC	Direct Charge	\$	545.75
DURANT AMBULANCE SERVICE	Contribution to Agencies	\$	5,000.00
DUSTHIMER, JACK E	229 - Attorney	\$	636.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Supplies	\$	915.66
EASTERN IOWA COMM COLLEGE DIST	Training & Professional Services	\$	1,148.00
EASTERN IOWA LIGHT & POWER COOP	Direct Charge	\$	167.74
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	6,790.91
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,362.64
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE WELD ORNAMENTAL IRON	Conservation Capital Improvement Projects Pioneer Village	\$	1,205.20
EMC INSURANCE COMPANIES	Insurance Premiums Default	\$	15,562.00
EMERSON NETWORK POWER \ LIEBERT SERV INC	Maintenance Equipment	\$	15,317.00
ESRI INC	Maintenance Computer Software	\$	28,000.00
EXPERIENCED ROOFING	Maintenance Buildings	\$	1,327.00
FACILITY & SUPPORT SERVICES	Travel	\$	39.67
FAIRFIELD LINE INC	Direct Charge	\$	245.69
FAMILY RESOURCES INC	Professional Services	\$	500.00
FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	1,913.78
FASTENAL CO	Direct Charge	\$	168.03
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	18.00
FILLENWARTH BEACH	Travel	\$	2,891.00
FIRST MED PHARMACY	Pharmacy Services	\$	15,493.47

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FLORATINE CENTRAL TURF PRODUCTS LLC	Conservation Supplies Fertlier / Chemicals	\$	2,677.50
FOUR OAKS INC	Service Contracts	\$	559.80
FRED'S TOWING SERVICE INC	Due to Other Governmental Agencies Motor Vehicle Auction	\$	1,235.00
GALLAGHER, MICHAEL	Extradition of Prisoners Extradition	\$	80.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	2,888.33
GENESIS MEDICAL CENTER	Subreceptient - Reimbursable Allotment	\$	3,246.02
GENESIS OCCUPATIONAL HEALTH	Civil Service Costs	\$	301.50
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,261.22
GENESIS VISITING NURSE ASSOC & HOSPICE	Subreceptient - Reimbursable Allotment	\$	16,940.38
GERDAU AMERISTEEL US INC	Direct Charge	\$	215.91
GOOD SAMARITAN SOCIETY	MR - Residential	\$	804.50
GOOD SOURCE SOLUTIONS	Kitchen Supplies Supplies	\$	801.21
GOODALL, CURTIS J	Direct Charge	\$	75.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	76.08
GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	\$	7,500.00
GT SPORTS UNLIMITED	Supplies Clothing	\$	147.75
GTA SCHRICKER LLC	Rental Space	\$	1,300.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	1,600.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	57,249.58
HARRISON, ANDRE D	Rental Space	\$	450.00
HEALTH PROMOTIONS NOW	Reimbursable Allotment	\$	526.54
HENRY SCHEIN INC	Reimbursable Allotment	\$	57.99
HIBU INC - WEST	Commercial Services	\$	36.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	4,541.60
HOANG, LOC V	Rental Space	\$	450.00
HOLMES MURPHY & ASSOCIATES INC	Professional Services	\$	1,500.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	3,352.00
HUTCHESON, CORY	Professional Services	\$	83.74
HY-VEE INC	Supplies General	\$	65.92
I WIRELESS	Telephone Cellular	\$	72.68
ICAP-IOWA COMMUNITIES ASSURANCE POOL	Professional Services	\$	5,612.52
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	309.90
IOWA AMERICAN WATER CO	Utilities Water	\$	486.79
IOWA COUNTIES INFORMATION TECHNOLOGY - ICIT	Memberships	\$	275.00

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IOWA COUNTIES PUBLIC HEALTH ASSOCIATION	Memberships	\$	150.00
IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction General	\$	1,950.00
IOWA DEPT OF AGRICULTURE AND LAND STEWARDSHIP	Property Taxes Payable - Current Net Bangs Eradication	\$	12,406.97
IOWA DEPT OF JUSTICE	Supplies General	\$	75.10
IOWA DEPT OF TRANSPORTATION	Due to Other Governmental Agencies Motor Vehicle Auction	\$	681.78
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	40.77
IOWA PRISON INDUSTRIES - IPI	Maintenance Vehicles	\$	815.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$	30.00
ISAC	Professional Services	\$	38,780.84
JACOBS, JEANNE	Legal Transcripts	\$	241.00
JAY AMBE CORP	Rental Space	\$	1,254.00
JERRY'S ACE HARDWARE	Direct Charge	\$	21.15
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	1,119.45
JOHN DEERE LANDSCAPES INC	Supplies General	\$	107.04
JOHNSON DISTRIBUTING INC	Commercial Services	\$	150.00
JOHNSON H2O EQUIPMENT	Maintenance Buildings	\$	194.91
JORJAY INC - D/B/A COMMERCIAL PRINTERS	Library Programming	\$	48.90
JOURNEYWORKS PUBLISHING	Reimbursable Allotment	\$	1,028.16
K & K TRUE VALUE HARDWARE	Supplies General	\$	49.76
KATZ MD, LOUIS	Medical Director	\$	12,180.00
KEY GOVERNMENT FINANCE INC	Maintenance Computer Software	\$	87,861.87
KINGS MATERIAL INC	Supplies General	\$	63.92
KJWW ENGINEERING CONSULTANTS	Buildings Administration Center	\$	6,750.00
KROEGER, NEILL A	229 - Attorney	\$	450.00
L3 COMMUNICATIONS MOBILE VISION INC	Maintenance Equipment	\$	3,749.00
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	650.00
LANGUAGE LINE LLC	Commercial Services	\$	60.60
LETT, DAN	Travel	\$	20.27
LINN COUNTY TREASURER	Professional Services	\$	1,666.66
LUCKY ENTERPRISES INC	Medicaid Transportation	\$	1,152.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,736.22
MAHALAXMI INN CORP	Rental Space	\$	48.00
MAIL SERVICES LLC	Postage & Shipping	\$	5,321.21
MARTIN, JOHN	Salaries Board of Review	\$	74.95

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MAXIMUS INC	Professional Services	\$	4,000.00
MAYES, MICKI	229 - Attorney	\$	294.00
MCCOY, JASON	Rental Space	\$	450.00
MCCRERY, JEFF	Supplies General	\$	52.89
MCVAY, ROSE	Travel	\$	865.61
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	1,179.20
MENARDS	Supplies General	\$	335.66
MET LIFE BILLING	Life Insurance Employee	\$	7,878.79
MICROMARKETING LLC	Audio/Visual Materials	\$	94.77
MIDAMERICAN ENERGY	Utilities Electric	\$	13,373.60
MIDLAND DAVIS CORPORATION	Commercial Services	\$	85.00
MIDWEST ALARM SERVICES	Maintenance Equipment	\$	742.50
MIDWEST MAILWORKS INC	Postage & Shipping	\$	5,000.00
MINNESOTA CHEMICAL CO, THE	Supplies General	\$	5,751.00
MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Funding	\$	3,125.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,402.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	7,460.11
MOLYNEAUX, JOHN	Professional Services	\$	1,987.50
MOORE, LASHON	Reimbursable Allotment	\$	75.00
MOREHOUSE, JANE	Reimbursable Allotment	\$	75.00
MOTHER HUBBARDS	Direct Assistance Payments	\$	9.00
MURPHY, MARK	Direct Charge	\$	106.99
MUTUAL WHEEL CO	Direct Charge	\$	11.76
MY HERITAGE USA INC - WORLD VITAL RECORDS	Books	\$	800.00
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	5,867.55
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	11.69
NAPA DEWITT	Vehicle Supplies Vehicular Parts	\$	515.87
NEWPORT & NEWPORT PLC	229 - Attorney	\$	132.00
NIGHTWATCH SECURITY SERVICES INC	Supplies General	\$	500.00
NORTH SCOTT PRESS	Public Notices	\$	72.00
NUCI, JUAN	Other Expense	\$	40.00
O'DONNELL, JOHN	Mileage	\$	142.50
OAKDALE MEMORIAL GARDENS INC	Burial	\$	1,000.00
OCLC	Service Contracts	\$	278.00

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OFFICE MACHINE CONSULTANTS INC	Supplies General	\$	23.85
OMNI INC	Rental Space	\$	375.00
ORKIN PEST CONTROL	Maintenance Buildings	\$	40.60
ORR, TYRONE	Per Diem & Expenses	\$	25.96
OSTERHAUS PHARMACY	Medical Expense	\$	328.45
OVERDRIVE INC	Maintenance Computer Software	\$	18,000.00
PACHA, BENJAMIN	Direct Charge	\$	75.00
PAETEC	Telephone Voice	\$	4,893.25
PAULSEN, PAMELA	Travel	\$	125.46
PAUSTIAN, GREG	Scott Soil Conservation District Funding	\$	1,040.24
PAVLIK, DENISE	Travel	\$	72.38
PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental Space	\$	602.50
PENN, ALLISON	Reimbursable Allotment	\$	75.00
PENN CENTER	MH - Residential	\$	4,129.29
PEPPING, BALK, KINCAID AND OLSON LTD	125 - Attorney	\$	138.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	2,562.06
PETERSEN PLUMBING & HEATING CO	Commercial Services	\$	210.39
PHOTOFROG	Professional Services	\$	368.00
PHYSIO-CONTROL INC	Maintenance Equipment	\$	2,590.00
PINE HILL CEMETERY	Burial	\$	600.00
PIONEER COMMUNICATIONS INC	Commercial Services	\$	355.00
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PITNEY BOWES INC	Maintenance Equipment	\$	960.00
PLEASANT VALLEY SCHOOL DIST	Flood Pool Pass Through Mississippi Bend Area Education	\$	15,211.55
POLICE LEGAL SCIENCES INC	Schools of Instruction General	\$	4,620.00
POORMAN'S BACKFLOW\FIRE HYDRANT SERVICE	Commercial Services	\$	1,575.00
POWER 4 U INC	Maintenance Equipment	\$	1,662.60
PRACTICON INC	Reimbursable Allotment	\$	7,561.22
PRAIRIE FARMS DAIRY	Kitchen Supplies Supplies	\$	995.42
PRECISION BUILDERS INC	Buildings Other	\$	100,354.70
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINTERS MARK	Supplies General	\$	252.00
PROPUMP & CONTROLS	Irrigation Repair	\$	9,036.89
PS3 ENTERPRISES INC	Park Maintenance	\$	136.00

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QC ANALYTICAL SERVICES LLC	Commercial Services	\$	402.00
QUAD CITIES CHAMBER OF COMMERCE	Memberships	\$	100.00
QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	\$	17,500.00
QUAD CITIES FIRST INC	Contribution to Agencies	\$	17,500.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	998.15
QUILL CORPORATION	Supplies General	\$	138.41
RACOM CORP	Maintenance Equipment	\$	19,576.00
RECORDED BOOKS INC	Audio/Visual Materials	\$	26.99
REXCO EQUIPMENT INC	Conservation Capital Improvement Projects Wapsi Center	\$	945.00
RIDGLEY, JEANETTE A	Extradition of Prisoners Extradition	\$	40.00
RIVER VALLEY COOPERATIVE	Supplies General	\$	1,091.50
RIVERSIDE STAFFING SERVICES	Salaries Board of Review	\$	1,563.04
RIVERSTONE GROUP INC	Direct Charge	\$	23,782.69
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	637.00
RUNGE MORTUARY	Burial	\$	2,779.29
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	312.94
SAFETY KLEEN CORP	Direct Charge	\$	367.32
SAMUELSON, PAUL	Witness Fees	\$	478.38
SCHNEIDER CORPORATION	Data Processing Default	\$	1,890.00
SCHOLASTIC LIBRARY PUBLISHING	Library Programming	\$	304.11
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	\$	270.34
SCOTT AREA LANDFILL	Commercial Services	\$	304.46
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ATTORNEY	Supplies General	\$	187.75
SCOTT COUNTY BAR ASSOCIATION	Memberships	\$	975.00
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	2,605.15
SIGNS NOW	Reimbursable Allotment	\$	400.00
SIMPLY SOOTHING	Conservation Supplies WLP Beach Concession	\$	329.08
SOPHIE VENTURES LLC - CAMELOT COOPERATIVE	Rental Space	\$	450.00
SOTHMANN, JAMES G	125 - Attorney	\$	180.00
SPAHN & ROSE LUMBER CO	Conservation Capital Improvement Projects Pioneer Village	\$	114.87
SPY GLASS DEVELOPMENT	Rental Space	\$	516.00
STANARD & ASSOCIATES INC	Civil Service Costs	\$	590.00
STANLEY SECURITY SOLUTIONS \ CONVERGENT	Buildings Jail	\$	8,655.00



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STEIN, RON	Extradition of Prisoners Extradition	\$	65.00
STERICYCLE INC	Commercial Services	\$	111.30
STERN BEVERAGES SIGN HUT	Maintenance Computer Software	\$	68.75
STICK'UM TACKLE COMPANY LLC	Conservation Supplies WLP Beach Concession	\$	175.50
STRIETER MOTOR CO	Maintenance Vehicles	\$	310.30
SU INSURANCE COMPANY	Maintenance Equipment	\$	1,151.00
SUNDERBRUCH, JOHN	Per Diem & Expenses	\$	38.51
TALL GRASS	Supplies General	\$	397.93
TAOTICREATIVE	Tech & Equip Web Site Development	\$	5,940.00
TERRACON CONSULTANTS INC	Buildings Other	\$	1,166.50
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	724.10
THOMS-PROESTLER CO - P F G	Kitchen Supplies Supplies	\$	10,210.84
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	2,241.90
THORNBURG, TROY	Commercial Services	\$	100.00
TIRES N MORE	Maintenance Equipment	\$	161.50
TRANE US INC	Maintenance Equipment	\$	3,341.84
TRAVEL ADVANCE ACCOUNT	Travel	\$	660.08
TRI CITY BLACKTOP INC	Direct Charge	\$	551.20
TRI CITY ELECTRIC CO OF IOWA	Commercial Services	\$	570.68
TRI CITY EQUIPMENT CO	Conservation Supplies Apothecary Shop	\$	52.90
TRINITY MEDICAL CENTER - ROCK ISLAND	229 - 5 Day - Physician	\$	625.00
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	570.38
TURNKEY CORRECTIONS	Commissary Inmate Surcharge Use	\$	14,920.93
UNIFORM DEN INC	Supplies Clothing	\$	595.94
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	12,383.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	866.79
VALLEJO, RUDOLPH	Commercial Services	\$	125.00
VANGUARD APPRAISALS INC	Commercial Services	\$	169,618.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	3,485.62
VERA FRENCH PINE KNOLL	Contribution to Agencies	\$	172,642.48
VERIZON WIRELESS	Telephone Cellular	\$	10,804.53
VERMEER DO, RICHARD	Medical Director	\$	6,790.00
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	2,496.00
W W GRAINGER INC	Direct Charge	\$	281.44

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WACKER'S WINDOW WASHING	Commercial Services	\$	40.00
WEDDING PUBLICATIONS	Commercial Services	\$	675.00
WELCH, KEVIN	Rental Space	\$	450.00
WELLS FARGO BANKS	Bank Service Charges	\$	811.53
WEST, JUANITA	Extradition of Prisoners Extradition	\$	120.00
WHEATLAND AMBULANCE SERVICE	Contribution to Agencies	\$	5,000.00
WHITE, THOMAS	Extradition of Prisoners Extradition	\$	65.00
WINDING HILLS APARTMENTS	Rental Space	\$	450.00
WOODS, MICHAEL	229 - Attorney	\$	432.00
WORDEN, DALE	Rental Space	\$	450.00
WRIGHT, JOHNNY W	Extradition of Prisoners Extradition	\$	120.00
WSI DISTRIBUTING CO	Conservation Supplies WLP Beach Concession	\$	448.00
YUHR, CECILIA A	Medical Examiner Fees	\$	830.00
ZABEL, LEW	Travel	\$	90.71
ZEE MEDICAL INC	Commercial Services	\$	336.60
<b>Report Total</b>		<b>\$</b>	<b>1,630,443.85</b>