

Expenditures approved for payment by the Board of Supervisors on OCTOBER 8, 2015

Vendor Name	GL Account Description	Amount
JOHN CARROLL TRUST ACCOUNT	Buildings Other	\$ 267,625.00
ABDO PUBLISHING COMPANY	Library Books Juvenile	\$ 24.95
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 108.51
ACME MATERIALS	Conservation Supplies Topsoil / Sand / Gravel	\$ 1,235.09
AIRGAS USA LLC	Direct Charge	\$ 372.10
ALLIANT ENERGY	Utilities Electric	\$ 1,549.58
ALLSTEEL INC	Supplies General	\$ 112.32
ALTORFER MACHINERY CO	Direct Charge	\$ 1,769.75
AMERICAN INSTITUTIONAL SUPPLY	Supplies General	\$ 1,894.50
AMERICINN	Travel	\$ 84.99
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 92.92
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 721.70
AT & T	Telephone Data	\$ 84.56
AVESIS INC	Vision Employer	\$ 5,916.14
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 707.52
BARRON EQUIPMENT CO INC - OVERHEAD DOORS	Conservation Capital Improvement Projects Wapsi Center	\$ 1,153.03
BAUER BUILT TIRE CTR	Direct Charge	\$ 200.00
BENNETT, PAMELA	Supplies General	\$ 37.44
BENTLEY FUNERAL HOME INC	Transportation	\$ 299.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 33.36
BETTENDORF, CITY OF	Vehicle Supplies Fuels & Lubricants	\$ 98.90
BETTENDORF POLICE DEPT	Other Expense	\$ 7,722.94
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 179.65
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 22,330.48
BIG DAVE'S & HOLLY	Conservation Supplies Pioneer Village Concession	\$ 840.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 29.00
BLICK & BLICK OIL INC	Direct Charge	\$ 11,151.32
BORTEC INC	Conservation Capital Improvement Projects Wapsi Center	\$ 12,573.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRIDGEVIEW CENTER	MH - Medical Assistance	\$ 431.40
BROWN, KIMBERLY K	Legal Transcripts	\$ 582.50
BRUNDIES, JERRY	Travel	\$ 86.00
BUILDERS SAND & CEMENT CO	Direct Charge	\$ 3,280.50

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BURKE CLEANERS	Maintenance Equipment	\$	662.48
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$	831.50
BURNETT, GREG	Travel	\$	286.12
BURNETT, STEFANIE	Travel	\$	86.00
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$	7,479.63
CARSTENSEN, MICHELLE	Conservation Supplies Apothecary Shop	\$	135.00
CARTER, GINA	Commercial Services	\$	200.00
CEDAR FOREST PRODUCTS CO - CFP	Conservation Capital Improvement Projects Scott County Park	\$	40,605.25
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	\$	22,937.50
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$	55,078.25
CENTRAL POOL SUPPLY INC	Supplies General	\$	3,616.00
CENTURYLINK	Telephone Other	\$	6,240.33
CENTURYLINK	Telephone Other	\$	5.12
CHATHAM OAKS INC	MH - Residential	\$	6,923.12
CHERRY LAKE PUBLISHING/SLEEPING BEAR PRESS	Library Books Juvenile	\$	41.90
CHRIST UNITED METHODIST CHURCH	Rental Space	\$	100.00
CHRIST'S FAMILY CHURCH	Rental Space	\$	200.00
CINTAS CORPORATION 342	Direct Charge	\$	442.79
CINTAS FIRST AID & SAFETY	Direct Charge	\$	165.77
CITY DIRECTORIES	Periodicals & Subscriptions	\$	395.00
CLINTON AUTO GROUP	Vehicles Planning & Dev Code Enforcement	\$	25,092.00
CLINTON COUNTY PLANNING & ZONING	Conservation Capital Improvement Projects Wapsi Center	\$	35.00
CLOUGH, STEPHEN	Rental Space	\$	450.00
COMMUNITY HEALTH CARE	Contribution to Agencies	\$	29,578.00
CONTINUUM RETAIL ENERGY SVCS LLC - SEMINOLE	Utilities Natural Gas	\$	70.90
COTT SYSTEMS INC	Maintenance Computer Software	\$	7,200.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COVENANT MEDICAL CENTER	229 - 5 Day - Hospital	\$	3,475.00
COWEN, HOWARD JEFFREY	Reimbursable Allotment	\$	300.00
COX, MARTHA	229 - Attorney	\$	1,290.00
CREATIVE MARKETING	Employee Development Employee Recognition	\$	5,635.50
CTK GROUP, THE	Schools of Instruction General	\$	325.00
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	1,600.00
DAC INC	MH - Residential	\$	6,583.20

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DAHL FORD	Vehicles General	\$	17,238.46
DAVENPORT, CITY OF	Salaries Regular	\$	32,634.08
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	11,078.75
DEMCO	Supplies General	\$	26.31
DENKLAU, DALE	Travel	\$	47.76
DES MOINES STAMP MFG CO	Supplies General	\$	31.70
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,789.94
DICK-N-SONS LUMBER	Supplies General	\$	25.99
DIERKES, MIKE	Travel	\$	225.00
DOMINION VOTING SYSTEMS INC	Commercial Services	\$	2,240.00
DONOVAN, DAVE	Travel	\$	207.20
DOWN BY THE CREEK COMPANION / ANIMAL SANCTUARY	Commercial Services	\$	170.00
DULTMEIER SALES INC	Direct Charge	\$	2.62
DUSTHIMER, JACK E	229 - Attorney	\$	96.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	764.86
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,826.17
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,369.24
EASTERN IOWA TIRE	Direct Charge	\$	827.36
ECS TECHNOLOGIES INC	Maintenance Equipment	\$	490.00
ELAM, LORI	Travel	\$	82.00
ELDRIDGE BODY SHOP	Maintenance Vehicles	\$	250.00
ELDRIDGE WELD ORNAMENTAL IRON	Supplies General	\$	529.00
FACILITY & SUPPORT SERVICES	Supplies General	\$	255.43
FAMILY RESOURCES INC	Subreceptient - Reimbursable Allotment	\$	4,355.16
FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	844.65
FEDEX	Recruitment	\$	32.88
FIRST CHRISTIAN CHURCH	Rental Space	\$	130.00
FIRST PRESBYTERIAN CHURCH	Rental Space	\$	130.00
FRED'S TOWING SERVICE INC	Due to Other Governmental Agencies Motor Vehicle Auction	\$	1,155.00
FREUND, KENNETH	Per Diem & Expenses	\$	15.00
FRIEDERICHS, LEE	Per Diem & Expenses	\$	15.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	25.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	92.00
GENESIS OCCUPATIONAL HEALTH	Commercial Services	\$	262.00

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GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,023.94
GERDAU AMERISTEEL US INC	Direct Charge	\$	462.41
GIBBS, THOMAS	Travel	\$	86.00
GIERKE-ROBINSON CO	Supplies General	\$	512.02
GLOBAL COMPUTER SUPPLIES	Tech & Equip PC / Printers	\$	2,346.09
GLUNZ, DEAN	Direct Charge	\$	70.00
GOLINGHORST, RICHARD	Per Diem & Expenses	\$	15.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	4,881.38
GORISHEK, LINDSAY	Mileage	\$	260.16
GRAMENZ, CINDI	Per Diem & Expenses	\$	27.02
GRAYBAR ELECTRIC CO INC	Tech & Equip Phone System Upgrade/Replacement	\$	746.20
GREAT WESTERN SUPPLY CO	Supplies General	\$	435.40
GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	\$	7,500.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	453.37
GT SPORTS UNLIMITED	Supplies General	\$	1,926.35
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	4,054.31
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	4,668.26
HARMS, NEIKA	Mileage	\$	8.20
HEATHER HEIGHTS LLC - PATRICIA MCLANE	Rental Space	\$	500.00
HEIM, JOHN	Travel	\$	209.09
HENNING, CINDY	Travel	\$	225.00
HENRY M ADKINS AND SON INC	Commercial Services	\$	27,989.80
HIBU INC - WEST	Commercial Services	\$	36.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	4,601.45
HIRST, MATT	Travel	\$	209.00
HIS PROPERTIES	Rental Space	\$	450.00
HOANG, LOC V	Rental Space	\$	475.00
HOLMES MURPHY & ASSOCIATES INC	Professional Services	\$	1,500.00
HOLY FAMILY CHURCH	Rental Space	\$	130.00
HOME HARDWARE	Maintenance Equipment	\$	300.35
HOMETOWN PLUMBING & HEATING INC\THORNTON	Maintenance Equipment	\$	844.16
HORTON, REBECCA	Schools of Instruction General	\$	74.74
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	6,130.00
HY-VEE INC	Supplies General	\$	724.26

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IHEART MEDIA DAVENPORT	Commercial Services	\$	100.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	1,166.00
IMMANUEL LUTHERAN CHURCH	Rental Space	\$	145.00
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	147.90
IOWA AMERICAN WATER CO	Utilities Water	\$	3,879.34
IOWA DEPT OF PUBLIC HEALTH-BUREAU OF FAMILY HEALTH	Reimbursable Allotment	\$	50.00
IOWA DEPT OF TRANSPORTATION	Direct Charge	\$	1,816.50
IOWA DEPT OF TRANSPORTATION	Due to Other Governmental Agencies Motor Vehicle Auction	\$	407.56
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	3,050.76
IOWA SECRETARY OF STATE	I-Voter Fee	\$	17,278.92
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Memberships	\$	30.00
ISCTA - IOWA STATE COUNTY TREASURER'S ASSC	Schools of Instruction General	\$	50.00
JACKSON COUNTY AUDITOR	Medical Examiner Autopsies/Lab	\$	2,820.00
JERRY'S ACE HARDWARE	Direct Charge	\$	43.97
JIM SCHROEDER CONSTRUCTION INC	Direct Charge	\$	13,670.59
JIM'S TRANS & BUS REPAIR	Vehicle Supplies Fuels & Lubricants	\$	324.40
JOHANNES BUS SERVICE INC	Conservation Supplies Day Camp	\$	675.00
JOHNSON DISTRIBUTING INC	Commercial Services	\$	150.00
JUDICIAL DIALOG SYSTEMS	Maintenance Computer Software	\$	1,575.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	19.18
KAISER, JEREMY	Mileage	\$	160.19
KATZ MD, LOUIS	Medical Director	\$	12,180.00
KEAN, ROGER	Travel	\$	37.00
KECK INC	Kitchen Supplies Groceries	\$	458.00
KILBY CSR - KILBY REPORTING, CORTNEY A	Legal Transcripts	\$	649.00
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.24
KRC REPORTING PC	Legal Transcripts	\$	375.55
KRDZALIC, DAMIR	Vehicle Supplies Fuels & Lubricants	\$	34.05
KUNAU IMPLEMENT COMPANY	Vehicle Supplies Vehicular Parts	\$	68.68
LANGUAGE LINE LLC	Commercial Services	\$	81.90
LAWSON PRODUCTS INC	Direct Charge	\$	106.18
LETT, DAN	Travel	\$	96.52
LIGHTING MAINTENANCE INC	Buildings Administration Center	\$	31,063.80
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	421.00

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LIVING HOPE COMMUNITY CHURCH	Rental Space	\$	130.00
LOGIN INC / IACP NET	Maintenance Equipment	\$	875.00
LONG GROVE CEMETERY ASSOCIATION	Per Diem & Expenses	\$	440.00
LOZOYA, JORGE	Maintenance Vehicles	\$	1,250.00
LUCKY ENTERPRISES INC	Medicaid Transportation	\$	1,965.50
MACKAYMITCHELL ENVELOPE COMPANY	Supplies General	\$	2,098.75
MACUGA, STEPHANIE	Travel	\$	60.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,933.83
MAIL SERVICES LLC	Postage & Shipping	\$	24,162.79
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	374.85
MARTZ, DAVID E	Per Diem & Expenses	\$	15.00
MATTHEWS D\B\A CHARLIE & HOLLY, CHARLES	Commercial Services	\$	400.00
MCCARTHY, CALLAS & FEENEY PC	Tech & Equip Other Equipment	\$	26,333.53
MCMAHON, THOMAS	Direct Charge	\$	150.00
MEDIACOM	Telephone Data	\$	158.40
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Contribution to Agencies	\$	96,358.36
MEDICAL ASSOCIATES	229 - 5 Day - Physician	\$	163.00
MENARDS	Supplies General	\$	1,467.13
MERCY MEDICAL CENTER NIA - MASON CITY	229 - 5 Day - Hospital	\$	3,200.00
MEYER, JAMES	Per Diem & Expenses	\$	15.00
MIDAMERICAN ENERGY	Utilities Electric	\$	69,701.12
MILLER, MARC	Travel	\$	293.85
MILLS, KIM	Reimbursable Allotment	\$	25.00
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	8,465.75
MIRFIELD, GREGORY A	Extradition of Prisoners Transport Attendants	\$	25.00
MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Funding	\$	3,125.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	3,780.00
MISSISSIPPI VALLEY PUMP INC - MVP	Maintenance Equipment	\$	1,755.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	10,680.77
MOORE, LASHON	Travel	\$	50.00
MOORE, PATRICK A	Direct Charge	\$	117.69
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	146.38
MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT	Stop Loss Specific	\$	23,088.00
MUTUAL WHEEL CO	Direct Charge	\$	286.85

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MYERS-COX CO	Inventory Food/Beverage	\$	809.59
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	586.26
NAVY BRAND CO	Supplies General	\$	350.82
NEW WORLD SYSTEMS	Maintenance Computer Software	\$	45,895.00
NIGHTWATCH SECURITY SERVICES INC	Buildings Courthouse	\$	2,000.00
NORTH SCOTT FOODS	Library Programming	\$	2.34
NORTH SCOTT PRESS	Public Notices	\$	72.00
NORTHSIDE BAPTIST CHURCH	Rental Space	\$	130.00
OAKDALE MEMORIAL GARDENS INC	Burial	\$	1,200.00
OFFICE MACHINE CONSULTANTS INC	Supplies Office Printing	\$	34.58
ONG, DAVID S	Travel	\$	37.00
ORKIN PEST CONTROL	Maintenance Buildings	\$	40.60
ORR, TYRONE	Per Diem & Expenses	\$	25.96
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	268.98
P & K MIDWEST INC - P & K EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	2,008.88
PACHA, BENJAMIN	Direct Charge	\$	70.00
PAULSEN, JEFF	Per Diem & Expenses	\$	19.82
PAUSTIAN, LEROY	Per Diem & Expenses	\$	15.00
PENN CENTER	MH - Residential	\$	4,302.72
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	491.51
PINE HILL CEMETERY	Burial	\$	600.00
PLATT, ERIKA M	Per Diem & Expenses	\$	15.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,192.55
PRECISION BUILDERS INC	Buildings Other	\$	296,385.03
PRINTERS MARK	Supplies General	\$	134.00
PS3 ENTERPRISES INC	Professional Services	\$	135.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	402.00
QC HOUSING COOPERATIVE - QUAD CITY RENTAL	Rental Space	\$	500.00
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	Buildings Other	\$	18.80
QUALITY USED VACUUMS	Maintenance Equipment	\$	64.95
QUILL CORPORATION	Supplies General	\$	173.94
QWIK PACK & SHIP	Commercial Services	\$	55.77

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RACOM CORP	Maintenance Vehicles	\$	5,616.62
RALFS, TERRY	Per Diem & Expenses	\$	15.00
RATHJEN, LEO L	Per Diem & Expenses	\$	18.38
RECORDED BOOKS INC	Audio/Visual Materials	\$	112.49
REPUBLIC ELECTRIC CO	Direct Charge	\$	2,999.56
RHOMAR INDUSTRIES INC	Direct Charge	\$	451.08
RIDGLEY, JEANETTE A	Extradition of Prisoners Transport Attendants	\$	40.00
RIVER ACTION INC	Conservation Supplies Day Camp	\$	100.00
RIVER PLACE TECHNOLOGIES LLC	Buildings Other	\$	3,010.80
RIVERSTONE GROUP INC	Direct Charge	\$	26,597.74
RUMBURG, MOLLY	Mileage	\$	5.79
RUNGE MORTUARY	Burial	\$	5,760.00
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	58.50
RYCKAERT, WAYNE A	Direct Charge	\$	70.00
SADLER POWER TRAIN	Direct Charge	\$	403.81
SALVATION ARMY COMMUNITY CENTER	Rental Space	\$	130.00
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	423.87
SATIN GLASS	Direct Charge	\$	400.00
SCHAAB, GREGORY	Extradition of Prisoners Transport Attendants	\$	25.00
SCHLAPKOHL, DALE	Per Diem & Expenses	\$	24.65
SCHOLASTIC LIBRARY PUBLISHING	Library Books Juvenile	\$	108.75
SCOTT AREA LANDFILL	Commercial Services	\$	147.11
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY EXTENSION OFFICE	Direct Charge	\$	140.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,216.00
SELCO INC	Professional Services	\$	1,798.50
SHIKE, SARAH E	Training & Professional Services	\$	750.00
SMITH, CASEY	Mileage	\$	31.37
SOSNOWSKI, CHERYL	Extradition of Prisoners Transport Attendants	\$	40.00
ST AMBROSE UNIVERSITY	Rental Space	\$	130.00
ST LUKES HOSPITAL	125 - 5 Day - Physician	\$	188.00
ST MARK'S LUTHERAN CHURCH	Rental Space	\$	130.00
STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance Equipment	\$	3,390.00
STAPLES ADVANTAGE INC	Supplies General	\$	60.90

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STASZEWSKI, BRIAN	Travel	\$	125.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	90.00
SUNDERBRUCH, JOHN	Per Diem & Expenses	\$	38.51
TAKEFORM ARCHITECTURAL GRAPHICS	Supplies General	\$	288.40
TALLGRASS	Supplies General	\$	294.56
TC AUTO	Maintenance Vehicles	\$	389.62
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	8,164.49
TJEPKES, TIFFANY	Reimbursable Allotment	\$	25.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	12,902.44
TREASURER - STATE OF IOWA - LEGISLATIVE SERVICES A	Library Books Adult	\$	100.00
TREAT AMERICA FOOD SERVICES	Schools of Instruction General	\$	78.70
TRI CITY ELECTRIC CO OF IOWA	Buildings Other	\$	6,375.00
TRINITY LUTHERAN CHURCH	Rental Space	\$	130.00
TRU GREEN DAVENPORT 2744	Commercial Services	\$	200.00
TURNKEY CORRECTIONS	Commissary Inmate Surcharge Use	\$	7,987.09
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	50.39
TWO RIVERS YMCA	Administrative Expenses	\$	40.00
UNIFORM DEN INC	Supplies Clothing	\$	638.10
UNITARIAN CHURCH	Rental Space	\$	130.00
UNITED NEIGHBORS INC	Rental Space	\$	130.00
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	19,177.47
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	996.45
VANGUARD APPRAISALS INC	Commercial Services	\$	117,144.60
VARGAS, RITA A	Maintenance Computer Software	\$	127.38
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	22,889.23
VERA FRENCH PINE KNOLL	Contribution to Agencies	\$	198,390.98
VERIZON WIRELESS	Telephone Cellular	\$	14,741.62
VERMEER DO, RICHARD	Medical Director	\$	6,790.00
VIETH, EDWARD J	Travel	\$	129.31
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	1,792.00
W W GRAINGER INC	Direct Charge	\$	157.23
WACKER'S WINDOW WASHING	Commercial Services	\$	40.00
WATCHGUARD VIDEO	Tech & Equip Other Equipment	\$	4,945.00
WELLS FARGO BANKS	Bank Service Charges	\$	762.43

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WERTHMANN, ALLAN	Per Diem & Expenses	\$	24.65
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	190.00
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	25.00
WILLIAMS, LEE C	Rental Space	\$	500.00
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	1,958.31
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	85.00
YUHR, CECILIA A	Medical Examiner Fees	\$	830.00
ZABEL, LEW	Travel	\$	90.71
ZEE MEDICAL INC	Commercial Services	\$	77.60
ZION LUTHERAN CHURCH	Rental Space	\$	130.00
Report Total		\$	1,989,115.45