

Expenditures approved for payment by the Board of Supervisors on JULY 12, 2018

| Vendor Name | GL Account Description | Amount |
|--|---|--------------|
| 42ND ST PARTNERS COOPERATIVE | Rental Space | \$ 500.00 |
| ACCO | Supplies General | \$ 1,533.80 |
| ADVANCED CORRECTIONAL HEALTHCARE INC | Medical Expense | \$ 335.81 |
| ADVANTAGE ADVERTISING | Reimbursable Allotment | \$ 1,375.15 |
| AITKEN, AITKEN & SHARPE PC | Professional Services | \$ 1,250.00 |
| ALLEN, ANGI | Medical Examiner Fees | \$ 525.00 |
| ALLIANT ENERGY / IPL | Utilities Electric | \$ 1,190.32 |
| AMERICAN INSTITUTIONAL SUPPLY | Commissary Inmate Surcharge Use | \$ 1,440.56 |
| ANDERSON ERICKSON DAIRY CO | Kitchen Supplies Groceries | \$ 145.43 |
| ARCTIC GLACIER INC | Conservation Supplies Food & Beverage Miscellaneous | \$ 1,816.70 |
| ARSENAL PROPERTIES LLC | Rental Space | \$ 425.00 |
| ARTHUR J GALLAGHER RISK MGMT SVS INC | Insurance Premiums Property Liability | \$ 51,586.00 |
| AT & T | Telephone Data | \$ 42.14 |
| B & B DRAIN TECH QC INC | Direct Charge | \$ 1,870.00 |
| BAKER & TAYLOR BOOKS | Library Books Adult | \$ 529.21 |
| BARCO MUNICIPAL PRODUCTS INC | Direct Charge | \$ 2,892.38 |
| BARTON, NANCY | Extradition of Prisoners House Out of County | \$ 80.00 |
| BATES, BROOK | Travel | \$ 543.12 |
| BELLA VISTA ESTATES LC | Rental Space | \$ 500.00 |
| BENTON COUNTY SHERIFF'S DEPARTMENT | Extradition of Prisoners House Out of County | \$ 18,150.00 |
| BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS | Supplies General | \$ 29.54 |
| BI-STATE REGIONAL COMMISSION | Contribution to Agencies | \$ 36,808.14 |
| BINNS & STEVENS INC - BINNS & STEVENS EXPLOSIVES | Direct Charge | \$ 18,044.75 |
| BLEIGH, BEVERLY K | Legal Transcripts | \$ 4.00 |
| BLICK & BLICK OIL INC | Direct Charge | \$ 16,232.74 |
| BRADLEY, TONI | Maintenance Buildings | \$ 442.40 |
| BUCHANAN COUNTY SHERIFF | Sheriff Transportation | \$ 32.68 |
| BUFFALO, CITY OF | Rental Space | \$ 300.00 |
| BURLINGTON TRAILWAYS | Direct Assistance Payments | \$ 325.00 |
| CALLYO 2009 CORP | Professional Services | \$ 1,320.00 |
| CENTER FOR ACTIVE SENIORS INC | Contribution to Agencies | \$ 22,937.50 |
| CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS | Contribution to Agencies | \$ 60,393.60 |
| CENTURYLINK | Telephone Other | \$ 4,815.57 |

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| CENTURYLINK | Telephone Other | \$ | 10.22 |
| CHARM-TEX INC | Supplies General | \$ | 3,023.60 |
| CHATHAM OAKS INC | MH - Residential | \$ | 26,470.92 |
| CINTAS CORPORATION 342 | Direct Charge | \$ | 418.63 |
| CINTAS FIRST AID & SAFETY | Commercial Services | \$ | 730.78 |
| CLASSIC MARKETING SRV INC | Other Expense | \$ | 33.50 |
| CLINTON COUNTY SHERIFF | Juvenile Justice Hearing Expenditures | \$ | 4.28 |
| COMMUNITY HEALTH CARE INC | Contribution to Agencies | \$ | 25,172.25 |
| COMPASSION COUNSELING INC | Contribution to Agencies | \$ | 69.82 |
| CONSULTING GATEWAY CORPORATION | Maintenance Computer Software | \$ | 500.00 |
| COUNTRY CLUB COFFEE | Inventory Food/Beverage | \$ | 32.95 |
| COUNTY BINDERS INC | Maintenance Equipment | \$ | 4,186.40 |
| COURTESY FORD | Vehicle Supplies Vehicular Parts | \$ | 307.04 |
| CRITERION 508 SOLUTIONS, INC | Professional Services | \$ | 7,500.00 |
| CULLIGAN OF THE QUAD CITIES | Kitchen Supplies Groceries | \$ | 41.99 |
| CUNNICK-COLLINS FUNERAL HOME | Burial | \$ | 3,200.00 |
| DAUGHERTY, PATRICIA | Other Expense | \$ | 33.50 |
| DAVENPORT BOAT INC - DAVENPORT BOAT & MARINE | Maintenance Equipment | \$ | 47.79 |
| DAVENPORT MEMORIAL PARK | Burial | \$ | 600.00 |
| DAVENPORT PRINTING CO INC - DPC | Supplies General | \$ | 52.20 |
| DAXON CONSTRUCTION COMPANY | Buildings Other | \$ | 36,995.66 |
| DC GROUP INC | Maintenance Equipment | \$ | 975.00 |
| DELAROSA, KATHRYN | Reimbursable Allotment | \$ | 283.48 |
| DELTA DENTAL PLAN OF IOWA | Administrative Expenses | \$ | 2,625.24 |
| DEVINE, AMY | Travel | \$ | 372.78 |
| DIAMOND LIFE HEALTH CARE INC | MR - Residential | \$ | 1,853.18 |
| DICK-N-SONS LUMBER INC | Supplies General | \$ | 14.98 |
| DIMENSIONAL GRAPHICS | Supplies General | \$ | 449.00 |
| DIRECT TV | Commercial Services | \$ | 282.23 |
| DISPATCH - ARGUS | Commercial Services | \$ | 42.05 |
| DIXON, LAVERLE | Extradition of Prisoners House Out of County | \$ | 60.00 |
| DOWN BY THE CREEK COMPANION / ANIMAL SANCTUARY | Commercial Services | \$ | 100.00 |
| DURANT AMBULANCE SERVICE INC | Contribution to Agencies | \$ | 5,000.00 |
| DUSTHIMER, JACK E | 229 - Attorney | \$ | 774.00 |

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| EARTHGRAINS BAKING COMPANIES INC | Kitchen Supplies Groceries | \$ | 571.86 |
| EASTERN IOWA PETRO INC | Vehicle Supplies Fuels & Lubricants | \$ | 2,843.78 |
| EASTERN IOWA PROPANE LTD | Utilities Propane | \$ | 358.23 |
| EASTERN IOWA TIRE INC | Vehicle Supplies Vehicular Parts | \$ | 234.72 |
| EGOV STRATEGIES LLC | Service Contracts | \$ | 381.75 |
| ELDRIDGE, CITY OF | Rental Space | \$ | 400.00 |
| ELECTION SYSTEM & SOFTWARE LLC- ES & S | Commercial Services | \$ | 23,393.49 |
| ELECTRICAL ENGINEERING & EQUIPMENT - 3E | Maintenance Equipment | \$ | 6,296.91 |
| EYERLY-BALL COMMUNITY MENTAL HEALTH SERVICES | MH - Residential | \$ | 842.64 |
| FACILITY & SUPPORT SERVICES | Supplies General | \$ | 10.00 |
| FAMILY RESOURCES INC | Subrecipient - Reimbursable Allotment | \$ | 1,176.30 |
| FARMER, DAVID | Supplies Training Supplies | \$ | 12.81 |
| FILLENWARTH BEACH | Travel | \$ | 3,634.30 |
| FIRST MED PHARMACY | Pharmacy Services | \$ | 25,032.48 |
| FRED'S TOWING SERVICE INC | Vehicle Supplies Vehicular Parts | \$ | 70.00 |
| FRED'S TOWING SERVICE INC | Accounts Payable Motor Vehicle Auction | \$ | 5,030.10 |
| GALLAGHER, MICHAEL | Extradition of Prisoners House Out of County | \$ | 40.00 |
| GENERAL ASPHALT CONSTRUCTION COMPANY | Direct Charge | \$ | 355.89 |
| GENERAL ASPHALT CONSTRUCTION COMPANY | Direct Charge | \$ | 183,781.15 |
| GENESIS CANCER CENTER | Subrecipient - Reimbursable Allotment | \$ | 6,142.24 |
| GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC | 229 - 5 Day - Physician | \$ | 800.00 |
| GENESIS VISITING NURSE ASSOC & HOSPICE | Subrecipient - Reimbursable Allotment | \$ | 47,364.59 |
| GETZ FIRE EQUIPMENT COMPANY | Commercial Services | \$ | 45.00 |
| GIERKE-ROBINSON CO INC | Direct Charge | \$ | 883.55 |
| GOLD MEDAL - CENTRAL ILLINOIS LLC | Conservation Supplies WLP Beach Concession | \$ | 587.61 |
| GOOD SOURCE SOLUTIONS | Kitchen Supplies Groceries | \$ | 2,229.90 |
| GPS TECHNOLOGIES INC - TO THE GREEN | Operating Lease | \$ | 12,768.00 |
| GREAT WESTERN SUPPLY CO | Supplies General | \$ | 26.17 |
| GREATER DAVENPORT REDEVELOPMENT CORP | Contribution to Agencies | \$ | 7,500.00 |
| GREENWOOD CLEANING SYSTEMS INC | Supplies General | \$ | 299.38 |
| GT SPORTS UNLIMITED | Supplies Clothing | \$ | 287.20 |
| HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC | Burial | \$ | 7,160.00 |
| HANDICAPPED DEVELOPMENT CENTER | Contribution to Agencies | \$ | 1,373.60 |
| HANNIBAL ENTERPRISES | Conservation Supplies Cody Homestead | \$ | 164.00 |

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| HARRE MD, BARBARA | Medical Examiner Fees | \$ | 2,835.00 |
| HEATHER WOODY UNLIMITED INC | Training & Professional Services | \$ | 868.20 |
| HERMISTON, SHANNON | Legal Transcripts | \$ | 44.00 |
| HILLCREST FAMILY SERVICES | MH - Residential | \$ | 10,086.73 |
| HOFFMANN, ROGER | Extradition of Prisoners House Out of County | \$ | 100.00 |
| HUBER, SHERLYN | Travel | \$ | 45.00 |
| HUFF, ARLYS | Extradition of Prisoners House Out of County | \$ | 80.00 |
| HUMANE SOCIETY OF SCOTT COUNTY | Contribution to Agencies | \$ | 5,972.00 |
| ILLOWA CHAPTER OF INTERNATIONAL CODE COUNCIL | Memberships | \$ | 20.00 |
| ILLOWA CULVERT & SUPPLY CO | Direct Charge | \$ | 23,014.00 |
| INTERSTATE BATTERIES OF QUAD CITIES | Direct Charge | \$ | 227.90 |
| IOWA AMERICAN WATER CO | Utilities Water Miscellaneous | \$ | 473.90 |
| IOWA DEPT OF TRANSPORTATION | Accounts Payable Motor Vehicle Auction | \$ | 110.69 |
| IOWA STATE ASSOCIATION OF COUNTY AUDITORS - ISACA | Schools of Instruction General | \$ | 175.00 |
| ISAC | Schools of Instruction General | \$ | 1,260.00 |
| ISCTA - IOWA STATE COUNTY TREASURER'S ASSC | Memberships | \$ | 250.00 |
| IWI MOTOR PARTS | Vehicle Supplies Vehicular Parts | \$ | 53.06 |
| J C LANDSCAPE & MAINTENANCE | Maintenance Buildings | \$ | 200.00 |
| JANUS BUILDING SERVICES, INC | Commercial Services | \$ | 345.00 |
| JASON CONRAD CONSTRUCTION LLC | Conservation Capital Improvement Projects West Lake Park | \$ | 12,014.00 |
| JERRY'S ACE HARDWARE | Supplies General | \$ | 338.65 |
| JOHNSON, GEORGE HEATH | Reimbursable Allotment | \$ | 60.00 |
| JOHNSON CONTROLS FIRE PROTECTION LP - JCFP | Maintenance Equipment | \$ | 1,307.00 |
| JOHNSON COUNTY MEDICAL EXAMINER DEPT | Medical Examiner Fees | \$ | 704.42 |
| JOHNSON COUNTY SHERIFF | Sheriff Transportation | \$ | 61.59 |
| JOHNSON DISTRIBUTING INC | Commercial Services | \$ | 125.00 |
| JOHNSON H2O EQUIPMENT | Maintenance Equipment | \$ | 502.14 |
| JP GASWAY | Supplies General | \$ | 562.89 |
| K & K TRUE VALUE HARDWARE | Supplies General | \$ | 33.29 |
| KALE COMPANY HEATING & AIRCONDITIONING | Maintenance Buildings | \$ | 306.00 |
| KATZ MD, LOUIS | Medical Director | \$ | 12,487.50 |
| KELLY, PATRICK J | 229 - Attorney | \$ | 720.00 |
| KELTEK INCORPORATED | Technology & Equipment Auxiliary Equipment | \$ | 2,038.66 |
| KUNAU IMPLEMENT COMPANY | Vehicle Supplies Vehicular Parts | \$ | 67.94 |

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| LAACKE & JOYS CO | Supplies General | \$ | 170.00 |
| LIGHTING MAINTENANCE INC | Direct Charge | \$ | 85.00 |
| LINWOOD MINING & MINERALS CORP | Direct Charge | \$ | 558.91 |
| MACDOUGALL, ROBERT | Extradition of Prisoners House Out of County | \$ | 90.00 |
| MAIL SERVICES LLC | Postage & Shipping | \$ | 5,505.37 |
| MAILFINANCE | Postage & Shipping | \$ | 227.16 |
| MARSHALL COUNTY SHERIFF | Professional Services | \$ | 74.00 |
| MCGEE, ANTHONY | Other Expense | \$ | 40.00 |
| MCGINNIS - CHAMBERS FUNERAL HOME INC | Burial | \$ | 1,589.05 |
| MEDIACOM | Telephone Data | \$ | 135.90 |
| MEDIAPOLIS CARE FACILITY INC | MH - Residential | \$ | 4,186.28 |
| MEDIC EMS - EMERGENCY MEDICAL SERVICES | Hospital Services | \$ | 1,986.60 |
| MENARDS | Conservation Supplies Day Camp | \$ | 184.80 |
| MHC KENWORTH - QUAD CITIES | Direct Charge | \$ | 315.52 |
| MIDAMERICAN ENERGY | Utilities Electric | \$ | 59,222.32 |
| MIDWEST PROPERTY HOLDINGS LLC | Rental Space | \$ | 1,350.00 |
| MIDWEST WHEEL COMPANIES | Direct Charge | \$ | 1,756.24 |
| MILLS CHEVROLET | Maintenance Vehicles | \$ | 65.92 |
| MISSISSIPPI VALLEY FAIR | Mississippi Valley Fair Funding | \$ | 3,125.00 |
| MISSISSIPPI VALLEY OMS PC | Dental Services | \$ | 2,316.00 |
| MLPTECH LLC | Maintenance Computer Software | \$ | 389.50 |
| MOLYNEAUX, JOHN | Professional Services | \$ | 612.50 |
| MORGAN, NANCY J | Conservation Supplies Day Camp | \$ | 200.00 |
| MUNICH RE INC / STEALTH PARTNER GROUP - BENEFIT | Stop Loss Specific | \$ | 31,286.15 |
| MUSCATINE COUNTY SHERIFF | Sheriff Transportation | \$ | 157.65 |
| MYERS-COX CO | Conservation Supplies Concession - Pool | \$ | 5,676.99 |
| NAPA DEWITT - PREMIER PARTS INC | Vehicle Supplies Vehicular Parts | \$ | 302.02 |
| NATIONWIDE | Insurance Premiums Default | \$ | 100.00 |
| NORTH SCOTT PRESS | Public Notices | \$ | 1,104.57 |
| OFFICE MACHINE CONSULTANTS INC | Supplies Office Printing | \$ | 55.83 |
| OLDEROG TIRE & PERFORMANCE | Maintenance Vehicles | \$ | 21.00 |
| OMNI INC | Crisis Services | \$ | 50.00 |
| OTTESEN, JAMES L | Professional Services | \$ | 1,000.00 |
| OWEN, RON | Extradition of Prisoners House Out of County | \$ | 65.00 |

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|---|---|----|-----------|
| PATC-PROSECUTING ATTORNEYS TRAINING COOR | Professional Services | \$ | 600.00 |
| PAUL MEYER CHEMICAL INC - PMC | Direct Charge | \$ | 99.51 |
| PAVLIK, DENISE | Travel | \$ | 94.83 |
| PENN CENTER INC | MH - Residential | \$ | 19,861.62 |
| PEPPING, BALK, KINCAID AND OLSON LTD | 229 - Attorney | \$ | 105.00 |
| PEPSI-COLA BOTTLING CO | Inventory Food/Beverage | \$ | 2,816.70 |
| PHELPS CUSTOM IMAGE WEAR | Supplies Clothing | \$ | 82.05 |
| PIGOTT INC | Technology & Equipment Office Furniture & Equipment | \$ | 1,012.34 |
| PITNEY BOWES INC | Postage & Shipping | \$ | 600.00 |
| PLANT EQUIPMENT CO | Direct Charge | \$ | 20.42 |
| PLUMB SUPPLY COMPANY | Supplies General | \$ | 10.54 |
| POPULAR SUBSCRIPTION SERVICE | Periodicals & Subscriptions | \$ | 7,558.18 |
| POSEY , DO, CHRISTOPHER M | Medical Director | \$ | 7,959.00 |
| PRAIRIE FARMS DAIRY | Kitchen Supplies Groceries | \$ | 1,037.11 |
| PRAIRIE VIEW MGMT INC | MH - Residential | \$ | 7,527.40 |
| PRECISION TRANSCRIPTION, LLC | Medical Expense | \$ | 171.86 |
| PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA | Extradition of Prisoners Extradition | \$ | 1,098.00 |
| PS3 ENTERPRISES INC | Commercial Services | \$ | 937.00 |
| PUBLIC SECTOR PERSONNEL CONSULTANTS INC | Professional Services Stategic Plan Elements | \$ | 30,000.00 |
| QC ANALYTICAL SERVICES LLC | Commercial Services | \$ | 280.00 |
| QC RENTALS LLC | Rental Space | \$ | 500.00 |
| QUAD CITIES CONVENTION & VISITORS BUREAU | Contribution to Agencies | \$ | 17,500.00 |
| QUAD CITIES HOUSING CLUSTER | Memberships | \$ | 25.00 |
| QUAD CITY TIMES & MUSCATINE JOURNAL | Public Notices | \$ | 19,340.23 |
| QUAD CITY WINDOW CLEANING INC / AGENT CLEAN | Commercial Services | \$ | 40.00 |
| RACOM CORP | 800 MHz Maintenance Costs | \$ | 23,919.57 |
| RDG PLANNING & DESIGN | Buildings Administration Center | \$ | 2,787.85 |
| REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES | Maintenance Buildings | \$ | 321.64 |
| RIVER ACTION INC | Contribution to Agencies | \$ | 8,000.00 |
| RIVER MUSIC EXPERIENCE | Library Programming | \$ | 100.00 |
| RIVER VALLEY TURF | Supplies General | \$ | 42.18 |
| RIVERSTONE GROUP INC | Direct Charge | \$ | 14,375.38 |
| RMA ARMAMENT INC | Supplies General | \$ | 8,900.28 |
| ROLFSTAD, PATRICIA | 125 - Attorney | \$ | 696.00 |

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|---|--|----|-----------|
| RUMBURG, MOLLY | Mileage | \$ | 221.27 |
| RUNGE MORTUARY | Burial | \$ | 4,585.08 |
| SADLER POWER TRAIN INC | Direct Charge | \$ | 83.84 |
| SAM'S CLUB DIRECT | Inventory Food/Beverage | \$ | 1,099.71 |
| SCHAEFFER, DONALD | Medical Examiner Fees | \$ | 300.00 |
| SCHNEIDER CORPORATION | Commercial Services | \$ | 7,820.00 |
| SCOTT AREA LANDFILL | Commercial Services | \$ | 240.80 |
| SCOTT AREA RECYCLING CENTER | Recycling Services | \$ | 5,250.00 |
| SCOTT COUNTY INFORMATION TECHNOLOGY | Technology & Equipment Office Furniture & Equipment | \$ | 560.99 |
| SHIVE-HATTERY INC | Conservation Capital Improvement Projects West Lake Park | \$ | 516.34 |
| STANDARD BEARINGS CO | Vehicle Supplies Vehicular Parts | \$ | 41.82 |
| STANLEY SECURITY SOLUTIONS INC\ CONVERGENT | Maintenance Equipment | \$ | 8,751.00 |
| STETSON BUILDING PRODUCTS INC | Direct Charge | \$ | 690.91 |
| STORM WATER SUPPLY LLC | Conservation Capital Improvement Projects West Lake Park | \$ | 326.15 |
| STREICHERS | Technology & Equipment Other Equipment | \$ | 16,414.99 |
| STRIETER MOTOR CO | Vehicle Supplies Vehicular Parts | \$ | 475.81 |
| TALLGRASS | Supplies General | \$ | 95.49 |
| TAOTICREATIVE - TAOTI ENTERPRISES INC | Technology & Equipment Web Site Development | \$ | 3,375.00 |
| TAYLOR, ROMA | Reimbursable Allotment | \$ | 30.00 |
| THE CIT GROUP - THARANCO / GREG NORMAN COLLECTION | Supplies Clothing | \$ | 1,481.46 |
| THOMPSON TRUCK & TRAILER INC | Direct Charge | \$ | 923.59 |
| THOMS-PROESTLER CO - P F G | Kitchen Supplies Groceries | \$ | 8,064.45 |
| TJEPKES, TIFFANY | Travel | \$ | 184.50 |
| TRANE US INC | Maintenance Equipment | \$ | 536.00 |
| TRAVEL ADVANCE ACCOUNT | Travel | \$ | 377.00 |
| TRI CITY BLACKTOP INC | Direct Charge | \$ | 1,066.89 |
| TRI-STATE AUTOMATIC SPRINKLER CORP | Commercial Services | \$ | 293.69 |
| TRIMBLE FUNERAL HOME & CREMATORY | Burial | \$ | 1,320.00 |
| TROWERS, DION D | Travel | \$ | 71.75 |
| TRUE NORTH CONSULTING GROUP | Technology & Equipment Other Equipment | \$ | 14,500.00 |
| TRUE NORTH LUBRICANTS AND RESOURCES | Direct Charge | \$ | 179.79 |
| TURFWERKS | Maintenance Equipment | \$ | 823.90 |
| TYLER TECHNOLOGIES INC | Maintenance Computer Software | \$ | 2,674.00 |
| ULTRAMAX | Supplies General | \$ | 12,749.60 |

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| UNIFORM DEN INC | Supplies Clothing | \$ | 2,355.00 |
| UNITEDHEALTHCARE INSURANCE COMPANY | Administrative Expenses | \$ | 10,506.58 |
| UNIVERSITY OF IOWA HOSPITALS - UIDL | Medical Examiner Autopsies/Lab | \$ | 11,750.00 |
| US FOODSERVICE INC | Kitchen Supplies Groceries | \$ | 2,404.37 |
| US POSTAL SERVICE - NEOPOST | Postage & Shipping | \$ | 2,000.00 |
| VAN CAMP, NICHOLAS | Schools of Instruction General | \$ | 59.51 |
| VAN DIEST SUPPLY COMPANY | Direct Charge | \$ | 857.18 |
| VAN METER INC | Technology & Equipment Remote Sites WANS | \$ | 367.31 |
| VARGAS, RITA A | Travel | \$ | 45.00 |
| VERA FRENCH COMMUNITY | Contribution to Agencies | \$ | 24,633.80 |
| VERIZON WIRELESS | Telephone Cellular | \$ | 10,608.16 |
| VERMEER DO, RICHARD | Medical Director | \$ | 6,960.00 |
| VERMONT SYSTEMS INC | Supplies General | \$ | 1,043.00 |
| VOLRATH HARDWOODS LLC | Conservation Supplies SCP Entry Station | \$ | 640.00 |
| W W GRAINGER INC | Direct Charge | \$ | 137.64 |
| W W GRAINGER INC | Supplies General | \$ | 95.88 |
| WAGEWORKS INC | Administrative Expenses | \$ | 1,425.50 |
| WALL, CAROL | Other Expense | \$ | 110.00 |
| WALTON, MICHAEL | Travel | \$ | 1,279.08 |
| WEERTS FUNERAL HOME | Burial | \$ | 1,157.58 |
| WEIPERT, KERRI COLLEEN | Travel | \$ | 27.25 |
| WEST, JUANITA | Extradition of Prisoners House Out of County | \$ | 120.00 |
| WHITE, THOMAS | Extradition of Prisoners House Out of County | \$ | 25.00 |
| WHITE DISTRIBUTION & SUPPLY - WDS | Supplies General | \$ | 488.70 |
| WILLIS, ZACHERY | Other Expense | \$ | 70.00 |
| WILSON SPORTING GOODS | Conservation Supplies Driving Range Miscellaneous | \$ | 2,167.20 |
| WINDSTREAM | Telephone Other | \$ | 215.02 |
| WRIGHT, JOHNNY W | Extradition of Prisoners House Out of County | \$ | 50.00 |
| Report Total | | \$ | 1,270,416.77 |