

Expenditures approved for payment by the Board of Supervisors on AUGUST 23, 2018

Vendor Name	GL Account Description	Amount
ACCO	Supplies General	\$ 1,593.80
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 340.62
AGVANTAGE FS INC	Direct Charge	\$ 5,691.00
AIRGAS USA LLC	Direct Charge	\$ 343.08
ALLEN, ANGI	Medical Examiner Fees	\$ 375.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 499.71
ALTORFER MACHINERY CO	Direct Charge	\$ 938.79
AMY & OM INC	Crisis Services	\$ 280.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 46.28
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 295.00
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 2,456.40
ASPHALT PAVING ASSOC OF IOWA - APAI	Direct Charge	\$ 80.00
ATKINS - ATKINS CERTIFIED TREE WORKERS, DAVE	Park Maintenance	\$ 3,700.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 876.49
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 2,010.00
BARGEN INCORPORATED	Direct Charge	\$ 13,857.40
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 90.00
BAUER BUILT TIRE CTR	Direct Charge	\$ 1,607.26
BECKER, MIKE	Travel	\$ 194.02
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 9,800.00
BI INC - GEO GROUP COMPANY	Rental Equipment	\$ 989.40
BI-STATE BARRICADE AND FLAGGING	Professional Services	\$ 2,967.00
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 197.50
BLEIGH, BEVERLY K	Legal Transcripts	\$ 86.50
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRIGGS CORPORATION	Supplies General	\$ 65.64
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Cody Homestead	\$ 28,271.13
BRYR PARKING LOT SERVICES	Park Maintenance	\$ 500.00
BURKE CLEANERS	Professional Services	\$ 459.68
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 1,401.30
CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$ 3,240.00
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$ 22,937.50
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	125 - 5 Day - Hospital	\$ 2,500.00

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CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$	7,511.05
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$	323.50
CENTURYLINK	Telephone Data	\$	57.06
CINTAS CORPORATION 342	Direct Charge	\$	566.00
CINTAS FIRST AID & SAFETY	Direct Charge	\$	331.23
CK2B PROPERTIES LLC	Rental Space	\$	500.00
CLINGMAN PHARMACY	Medical Expense	\$	1,566.55
CLS CONCRETE LIFTING SERVICES	Park Maintenance	\$	385.00
COMMUNICATION INNOVATORS INC	Technology & Equipment Wiring	\$	2,920.50
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	25,172.25
COMPASSION COUNSELING INC	MH - Medical Assistance	\$	209.46
CONCEPTS INTERNATIONAL	Conservation Supplies WLP Beach Concession	\$	181.00
COOK, JASON	Travel	\$	60.00
COOKS CORRECTIONAL	Kitchen Supplies Supplies	\$	727.92
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	708.50
COTT SYSTEMS INC	Professional Services	\$	3,240.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COX, HERMAN J	Extradition of Prisoners Transport Attendants	\$	25.00
COX, MARTHA	229 - Attorney	\$	150.00
CRYSTALSTIL INC	Commercial Services	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	220.00
DATABANK IMX LLC	Technology & Equipment Electronic Content Management	\$	2,373.75
DAVENPORT, CITY OF	Salaries Regular	\$	48,240.24
DAVENPORT POLICE DEPT	Professional Services	\$	500.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	7,832.53
DH SALES COMPANY INC	Conservation Capital Improvement Projects Scott County Park	\$	152,193.00
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,890.38
DICK-N-SONS LUMBER INC	Supplies General	\$	7.85
DIVISION OF CRIMINAL INVESTIGATION - DCI	Schools of Instruction General	\$	60.00
DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Groceries	\$	3,796.89
DREW-PEEPLS, BRENDA	125 - Attorney	\$	702.00
DUSTHIMER, JACK E	229 - Attorney	\$	498.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	900.72

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EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	33,367.10
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,014.20
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,395.67
EASTERN IOWA TIRE INC	Direct Charge	\$	3,470.44
EASY PICKER GOLF PRODUCTS	Conservation Supplies Driving Range Miscellaneous	\$	233.98
ELAM, LORI	Travel	\$	107.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,475.04
ELECTIONSOURCE	Supplies General	\$	1,153.61
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Equipment	\$	542.71
ENGINEERING INNOVATION	Supplies General	\$	120.93
EYERLY-BALL COMMUNITY MENTAL HEALTH SERVICES	MH - Residential	\$	5,889.00
FACILITY & SUPPORT SERVICES	Supplies General	\$	30.00
FAIRMOUNT CEMETERY ASSN	Burial	\$	1,950.00
FAIRWAY MANUFACTURING CO	Conservation Supplies Cody Homestead	\$	166.46
FIESTER - LAW OFFICE, DAVID	229 - Attorney	\$	348.00
FIGGE ART MUSEUM	Library Programming	\$	452.00
FIRST MED PHARMACY	Medical Expense	\$	34,648.86
FREDERICK, CAMILLA	Medical Examiner Fees	\$	2,450.00
FYRA ENGINEERING LLC	Conservation Capital Improvement Projects West Lake Park	\$	62,991.91
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	155.00
GEIST, MARK	Per Diem & Expenses	\$	15.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	7,877.50
GENESIS HOME MEDICAL EQUIPMENT	Pharmacy Services	\$	645.55
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	3,710.50
GENESIS MEDICAL CENTER - PAYMENTS	Medical Examiner Autopsies/Lab	\$	231.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	545.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	983.67
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	9,426.25
GIERKE-ROBINSON CO INC	Supplies General	\$	306.46
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	400.00
GOLD MEDAL - CENTRAL ILLINOIS LLC	Conservation Supplies WLP Beach Concession	\$	254.18
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	1,705.32
GREAT WESTERN SUPPLY CO	Supplies General	\$	96.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	83.40

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GT SPORTS UNLIMITED	Supplies General	\$	1,515.20
HAHN READY MIX INC	Park Maintenance	\$	9,307.50
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	55,478.09
HANNIBAL ENTERPRISES	Conservation Supplies Cody Homestead	\$	182.00
HAPPY JOE'S PIZZA & ICE CREAM	Supplies General	\$	72.82
HARMS, NEIKA	Mileage	\$	27.25
HARMS OIL COMPANY	Direct Charge	\$	19,274.76
HARRE MD, BARBARA	Medical Examiner Fees	\$	2,760.00
HARRY'S FARM TIRE INC	Maintenance Vehicles	\$	14.00
HEATHER WOODY UNLIMITED INC	Training & Professional Services	\$	400.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	8,379.97
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HOME HARDWARE	Supplies General	\$	54.40
HOWELL, SALLY	Per Diem & Expenses	\$	143.72
HUFF, ARLYS	Extradition of Prisoners Transport Attendants	\$	140.00
IDEMIA IDENTITY & SECURITY USA LLC - MORPHO USA	Maintenance Equipment	\$	549.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	600.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	14,488.60
INFORMER SYSTEMS LLC	Maintenance Computer Software	\$	6,739.20
INSTITUTE OF IOWA CERTIFIED ASSESSORS - IICA	Schools of Instruction Recertification	\$	1,585.00
INTAB LLC	Supplies General	\$	1,427.24
INTEGRITY SALES INC	Direct Charge	\$	49.95
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	229.90
IOWA AMERICAN WATER CO	Utilities Water	\$	6,510.48
IOWA COMMUNITY SERVICES ASSOCIATION	Memberships	\$	50.00
IOWA DEPT OF NATURAL RESOURCES - NPDES	Commercial Services	\$	680.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,305.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	492.14
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Memberships	\$	60.00
ISAC	Technology & Equipment Auditor Pollbooks	\$	84,990.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	20.72
J C LANDSCAPE & MAINTENANCE	Maintenance Buildings	\$	250.00
JENSEN MACHINE AND WELDING SERVICE	Technology & Equipment Auxiliary Equipment	\$	1,200.00

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JOHNSON, KIM	Supplies General	\$	321.00
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	184.77
JOHNSON DISTRIBUTING INC	Commercial Services	\$	143.75
JONES, DONALD	Reimbursable Allotment	\$	500.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	164.66
LANGUAGE LINE LLC	Commercial Services	\$	74.25
LAWSON PRODUCTS INC	Direct Charge	\$	440.27
LESTER, KARLA	Legal Transcripts	\$	122.00
LIBERTY DRAINAGE AND EXCAVATING INC	Park Maintenance	\$	10,705.00
LINN COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	31.50
LOWE, MARY E	Legal Transcripts	\$	178.50
LOWE'S HOME CENTER	Supplies General	\$	742.91
M & M GOLF CARS, LLC	Maintenance Equipment	\$	115.51
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	120.00
MAD PROPERTIES COOP	Rental Space	\$	525.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,910.86
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	243.94
MALABAR MEWS LLC	Rental Space	\$	475.00
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	623.20
MANATTS, INC.	Direct Charge	\$	2,836.57
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	347.38
MARY DAVIS DETENTION HOME	Service Contracts	\$	28,125.00
MATURE FOCUS	Commercial Services	\$	166.00
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	425.62
MEDICAL ASSOCIATES	229 - 5 Day - Physician	\$	183.00
MENARDS	Supplies General	\$	3,262.35
MFR PARTNERS XIV LLC	Rental Space	\$	125.00
MIDAMERICAN ENERGY	Utilities Electric	\$	5,001.14
MIDLAND DAVIS CORPORATION	Maintenance Buildings	\$	110.00
MIDWEST PUBLISHING & MARKETING - MPM	Supplies General	\$	1,172.39
MIDWEST WHEEL COMPANIES	Direct Charge	\$	1,869.76
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,122.00
MODERN PIPING SERVICE - QUAD CITIES	Commercial Services	\$	3,089.74
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles - Wash and Detailing	\$	59.50

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MORITZ, ROXANNA	Travel	\$	219.31
MORRISON HEALTHCARE - MORRISON MANAGEMENT SPECIALI	Other Expense	\$	635.58
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	4,171.19
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	317.35
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	610.71
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NEW CHOICES INC - NCI	MR - Residential	\$	598.88
NIGHTWATCH SECURITY SERVICES INC	Supplies General	\$	1,062.50
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	108.93
NORTH SCOTT PRESS	Other Expense	\$	430.66
OBENT LLC	Rental Space	\$	500.00
OCLC INC	Service Contracts	\$	4,700.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	4,256.88
OGDEN, LINDA	Legal Transcripts	\$	294.00
OMNI INC	Crisis Services	\$	150.00
ONMEDIA	Commercial Services	\$	500.00
OPTIMAE LIFESERVICES	MH - Residential	\$	7,503.50
ORKIN PEST CONTROL	Maintenance Buildings	\$	50.43
ORR'S MORTUARY	Burial	\$	1,265.66
OTIS ELEVATOR COMPANY	Maintenance Equipment	\$	23,617.20
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	25.00
PARTNERSHIP FOR PROGRESS\WILLOW HEIGHTS	MH - Residential	\$	1,891.00
PAUSTIAN CONCRETE	Supplies General	\$	4,500.00
PEARCE, ROB	Travel	\$	90.00
PENN CENTER INC	MH - Residential	\$	18,512.64
PEPSI-COLA BOTTLING CO	Conservation Supplies SCP Entry Station	\$	1,039.30
PETERSON, MIKE	Per Diem & Expenses	\$	15.00
PIGOTT INC	Supplies General	\$	2,300.55
PINGEL, GARY	Per Diem & Expenses	\$	75.81
PLUMB SUPPLY COMPANY	Supplies General	\$	46.70
POLK COUNTY SHERIFF - CIVIL DIVISION	Professional Services	\$	103.15
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,202.07
PRAIRIE VIEW MGMT INC	MH - Residential	\$	14,808.00
PRECISION BUILDERS INC	Buildings Other	\$	179,674.90

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PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	432.25
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINCETON, CITY OF	Utilities Electric	\$	64.77
PRINCETON BEACH MARINA	Supplies General	\$	35.00
PRINTERS MARK	Supplies General	\$	35.00
PRIORITY DISPATCH	Maintenance Computer Software	\$	48,080.08
PROQUEST LLC	Books	\$	2,715.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	813.75
QC PRIDE INC	Reimbursable Allotment	\$	100.00
QCHI - QUAD CITY HEALTH INITIATIVE	Memberships	\$	200.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	1,459.68
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
QUILL CORPORATION	Supplies General	\$	246.00
RACOM CORP	800 MHz Access Fees	\$	79,442.12
RDG PLANNING & DESIGN	Buildings Administration Center	\$	250.91
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Maintenance Buildings	\$	373.91
RHOMAR INDUSTRIES INC	Direct Charge	\$	559.30
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	137.84
RIVERSTONE GROUP INC	Direct Charge	\$	15,738.10
ROBERT YOUNG CENTER - UNITYPOINT HEALTH	Crisis Services	\$	930,205.00
ROCK ISLAND COUNTY SHERIFF	Professional Services	\$	145.08
RONNEBECK, JON	Travel	\$	90.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	820.00
RUNGE MORTUARY	Transportation	\$	2,574.28
S J SMITH WELDING SUPPLIES	Commercial Services	\$	48.36
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	435.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	375.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	695.00
SCOTT AREA LANDFILL	Commercial Services	\$	318.84
SCOTT COUNTY ATTORNEY'S OFFICE - WITNESS	Witness Fees	\$	4,000.00
SCOTT COUNTY CONSERVATION BOARD	Reimbursable Allotment	\$	320.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,700.00
SCOTT COUNTY LIBRARY SYSTEM	Professional Services RiverShare	\$	12,532.00
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	11,131.62

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SHEDECK, MICHELE L	Legal Transcripts	\$	72.00
SHORTEN, NICHOLAS	Contribution to Agencies	\$	64.50
SIEGMAN, GREG FORBES	Commercial Services	\$	200.00
SIMON, SANDRA	Other Expense	\$	40.00
SITEIMPROVE INC	Service Contracts	\$	1,712.63
SMALLWOOD, JEFF	Commercial Services	\$	150.00
SOUNTRIS, VIVIAN	Rental Space	\$	500.00
SPAHN & ROSE LUMBER CO	Conservation Capital Improvement Projects Scott County Park	\$	273.20
SPICKERMANN, DOUGLAS	Per Diem & Expenses	\$	56.99
STANARD & ASSOCIATES INC	Civil Service Costs	\$	417.50
STAPLES ADVANTAGE INC	Supplies General	\$	50.20
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	84.29
STATE OF IOWA - DIVISION OF LABOR -ELEVATOR SAFETY	Other Expense	\$	150.00
STERICYCLE INC	Commercial Services	\$	116.85
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	270.88
STICK'UM TACKLE COMPANY LLC	Conservation Supplies WLP Beach Concession	\$	115.84
STIERWALT, WADE	Employee Development Employee Picnic	\$	31.64
STRIETER MOTOR CO	Direct Charge	\$	176.85
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	12.50
TALLGRASS	Supplies General	\$	154.59
TAMARAC MEDICAL INC	Laboratory Services	\$	120.00
TESKE PET & GARDEN CENTER	Supplies General	\$	21.98
THE RENTAL GUYS	Direct Charge	\$	8,500.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	5,026.15
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,767.36
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,209.21
TIRES N MORE	Maintenance Equipment	\$	577.00
TOWNSQUARE MEDIA QUAD CITIES	Commercial Services	\$	400.00
TRANE US INC	Maintenance Equipment	\$	2,596.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	265.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	1,000.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	40,207.73
TRI CITY BLACKTOP INC	Direct Charge	\$	2,207.95
TRI-CITY ELECTRIC CO OF IOWA	Commercial Services	\$	1,401.50

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TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance Equipment	\$	750.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	3,739.40
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	18.37
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	19.48
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
UNIFORM DEN INC	Supplies Clothing	\$	1,130.68
UNITYPOINT HEALTH	Commercial Services	\$	34.00
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	18,540.00
US CELLULAR	Telephone Other	\$	143.22
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,254.03
VALIANT PRODUCTS CORPORATION	Conservation Capital Improvement Projects Scott County Park	\$	720.08
VAN DEN BERGHE, LARRY	Per Diem & Expenses	\$	68.72
VAN METER INC	Technology & Equipment PC / Printers	\$	701.13
VENHORST, MIKE	Per Diem & Expenses	\$	15.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	21,969.85
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	42,331.74
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	3,840.00
W W GRAINGER INC	Direct Charge	\$	126.31
WALCOTT, CITY OF	Utilities Electric	\$	38.52
WEIPERT, KERRI COLLEEN	Travel	\$	26.71
WELLS FARGO BANK	Bank Service Charges	\$	2,500.00
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	200.00
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	40.00
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	1,065.04
WHITE ROOFING CO INC	Maintenance Buildings	\$	3,995.00
WINDSTREAM	Telephone Voice	\$	3,886.43
WQAD-MNT TV 8	Commercial Services	\$	577.50
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	40.00
Report Total		\$	2,426,911.70