

Expenditures approved for payment by the Board of Supervisors on 05/12/2011

| Vendor | Purpose | Amount |
|--|---------------------------------|----------|
| ABC VIRTUAL COMMUNICATIONS INC | Maintenance- Equipment | 99.00 |
| ADVANCEMENT SERVICES OF JONES COUNTY | O/C MH Vocational | 780.00 |
| ADVOCATE NEWS | Books/Periodicals/Subscrip tion | 31.00 |
| AFSCME | Uni on Dues- AFSCME | 727.80 |
| AIRGAS NORTH CENTRAL | Welding Supplies | 469.20 |
| ALDRIDGE/BRIAN | Travel | 86.00 |
| ALLIED WASTE SERVICE | Commercial Services | 91.21 |
| ALLSTEEL INC | Furniture & Equipment | 31.15 |
| AMERICAN INSTITUTIONAL SUPPLY | Supplies | 196.10 |
| AMERICAN RED CROSS | Safety | 1,050.00 |
| AMERICAN TARGET COMPANY | Supplies | 105.00 |
| AMSAN LLC \ VONACHEN | Maintenance- Buildings | 505.98 |
| ANELLO - HEARTLAND REAL ESTATE/DEBORAH | Rental of Space | 450.00 |
| ARCTIC GLACIER INC | Supplies - SCP Entry Station | 96.40 |
| ARNOLD/MARSHA | Attorney - 125 | 120.00 |
| AT & T | Telephone | 110.41 |
| AT & T GLOBAL SERVICES INC | Telephone - Maintenance | 1,992.19 |
| ATD AMERICAN CO | Furniture & Equipment | 1,419.11 |
| AYERS/JACK | Rental of Space | 450.00 |
| BAKER & TAYLOR BOOKS | Library Books (Adult) | 1,499.76 |
| BANK OF NEW YORK TRUST CO | Professional Services | 2,158.19 |
| BARNES/BROOKE | Reimbursable Allotment | 7.65 |
| BARTON/DON | Travel | 25.00 |
| BECK/ARLEN | Per Diem and Expenses | 27.70 |
| BECKENBAUGH/RON | Travel | 27.90 |
| BEDFORD/NIKOLE | Special Deductions | 204.00 |
| BEST OFFICE SUPPLIES & SYSTEMS INC | Supplies | 41.98 |
| BETTENDORF NEWS/THE | Public Notices | 851.13 |
| BETTENDORF OFFICE PRODUCTS | Supplies | 13.20 |
| BETTENDORF POLICE DEPT | Sub-Recipient Reimb Allotment | 6,285.37 |
| BLANCHARD/TIM | Rental of Space | 450.00 |
| BLN PROPERTIES | Rental of Space | 3,127.00 |
| BLOCK READY MIX GROUP | Portland Cement Concrete | 2,682.50 |
| BLOZEVI CH/ELEANOR | Prisoner Extradition Cost | 60.00 |
| BLUE GRASS/CITY OF | Rental of Space | 350.00 |
| BOB BARKER CO | Supplies | 285.36 |
| BOLET/BENJAMIN | Rental of Space | 450.00 |
| BOSWELL/BRIANA | Reimbursable Allotment | 37.80 |
| BOWMAN/LINDA | Travel | 90.00 |
| BP | Travel | 198.96 |

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| Vendor | Purpose | Amount |
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| BUFFALO VOLUNTEER AMBULANCE SERVICE | Contribution to Agencies | 8,162.50 |
| BUFFALO/CITY OF | Rental of Space | 300.00 |
| BURGSTRUM/JON | Meals & Lodging | 90.00 |
| BURMEISTER/PAUL | Prisoner Extradition Cost | 65.00 |
| C J COOPER & ASSOCIATES INC | Supplies | 88.72 |
| C J DUFFEY PAPER CO | Food/Beverage - Misc Supplies | 561.00 |
| CARNEY CONSULTING LLC | Training - Professional Service | 883.00 |
| CARTER/GINA | Commercial Services | 200.00 |
| CDW GOVERNMENT INC | Prime Contract #7 | 1,973.38 |
| CEDAR COUNTY SHERIFF | Other Expenses | 2,035.00 |
| CENTER FOR ACTIVE SENIORS INC | Other Improvements | 47,812.50 |
| CENTER FOR ALCOHOL & DRUG SERV | Contribution to Agencies | 37,528.25 |
| CENTRAL SCOTT TELEPHONE CO | Telephone - Data | 1,264.32 |
| CES COMPUTERS INC | Maintenance-Equipment | 506.20 |
| CHAUFFERS & TEAMSTERS | Union Dues-Teamsters | 2,188.00 |
| CHHAYA PROPERTY INC | Rental of Space | 237.50 |
| CHRISTIAN OPP CENTER | O/C MR Vocational | 697.89 |
| CINTAS CORPORATION 342 | Sundry | 65.00 |
| CINTAS FIRST AID & SAFETY | Commercial Services | 113.23 |
| CITYBLUE TECHNOLOGIES LLC | Supplies | 22.76 |
| CLINE/SANDRA | Rental of Space | 450.00 |
| CLINTON COUNTY AUDITOR | Medical Examiner-Autospes/Lab | 461.25 |
| COLLINS/CAROLYN | Prisoner Extradition Cost | 80.00 |
| COMMUNITY HEALTH CARE | Contribution to Agencies | 36,657.59 |
| COMPANY ONE INC | Maintenance-Equipment | 65.45 |
| COON/DENNIS | Supplies | 12.98 |
| COUNTRY CLUB COFFEE | Food/Beverage Inventory | 61.20 |
| COX/MARTHA | Attorney - 229 | 300.00 |
| CRESCENT CLEANERS | Maintenance-Equipment | 55.77 |
| CRIBB/CHAD | Travel | 86.00 |
| CS TECHNOLOGIES INC | Internet Line Charges | 2,000.00 |
| DAC INC | O/C MR Residential | 6,141.22 |
| DANKERT/JILL R | Legal Transcripts | 208.50 |
| DAVENPORT ELECTRIC CONTRACT CO | Park Maintenance | 277.56 |
| DAVENPORT PRINTING CO INC | Supplies | 235.00 |
| DAVENPORT/CITY OF | Sub-Recipient Reimb Allotment | 6,468.67 |
| DEGEN/DALE E | Prisoner Extradition Cost | 40.00 |
| DELTA DENTAL PLAN OF IOWA | Administrative Expenses | 2,062.20 |
| DEMCO | Supplies | 173.80 |
| DEPARTMENT OF ADMINISTRATIVE SERVICES | Schools of Instruction | 700.00 |

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| Vendor | Purpose | Amount |
|--|--------------------------------|------------|
| DHS CASE MANAGEMENT UNIT | 100% County Funded Case Manage | 175.00 |
| DINNEWETH/TARA | Travel | 64.39 |
| DIVERSIFIED COLLECTION SERVICES INC | Special Deductions | 153.10 |
| DIXON TELEPHONE CO | Telephone - Data | 830.25 |
| DULTMEIER SALES INC | Sundry | 105.98 |
| DURANT AMBULANCE SERVICE | Contribution to Agencies | 5,000.00 |
| DUSTHIMER/JACK E | Attorney - 125 | 210.00 |
| EASTERN IOWA COMM COLLEGE DIST | Supplies | 331.00 |
| EASTERN IOWA PETRO INC | Fuels and Lubricants | 3,506.34 |
| EASTERN IOWA PROPANE LTD | Utilities | 414.26 |
| EASTERN IOWA TIRE | Tires & Tubes | 165.38 |
| EDGERTON WOMEN'S HEALTH CENTER | Sub-Recipient Reimb Allotment | 141,574.48 |
| ELDRI DGE ELECTRIC & WATER | Utilities | 1,231.55 |
| ELDRI DGE TRUE VALUE | Sundry | 62.62 |
| ELDRI DGE WELD ORNAMENTAL IRON | Supplies | 144.00 |
| ELDRI DGE/CITY OF | Rental of Space | 400.00 |
| ELECTRONIC ENGINEERING | Reimbursable Allotment | 8.00 |
| ELLIOTT EQUIPMENT CO | Supplies | 26.60 |
| EQUITABLE LIFE ASSURANCE SOCIETY | Deferred Comp-Equitable Life | 40.00 |
| ERENBERGER/JOSEPH | Rental of Space | 450.00 |
| ESRI INC | Maintenance-Comp Software | 1,500.00 |
| FAIRWAY MANUFACTURING CO | Supplies - Cody Homestead | 54.50 |
| FED EX | Shipping | 112.33 |
| FIRST MED PHARMACY | Pharmacy Services | 17,713.49 |
| FRONTBRIDGE TECHNOLOGIES INC | Service Contracts | 725.00 |
| GALE - THOMSON GALE | Library Books (Adult) | 162.34 |
| GAYLORD BROTHERS INC | Supplies | 38.32 |
| GCH VIDEO SERVICES LLC | Legal Transcripts | 150.00 |
| GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC | Commercial Services | 400.00 |
| GENESIS OCCUPATIONAL HEALTH | Recruitment | 206.00 |
| GENESIS VISITING NURSE ASSOC & HOSPICE | Contribution to Agencies | 18,440.88 |
| GIERKE-ROBINSON CO | Sundry | 111.28 |
| GLOBAL MEDICAL INFORMATICS LLC | Salaries | 345.12 |
| GLOBAL SECURITY SERVICES LTD | Commercial Services | 400.00 |
| GOODWIN TUCKER GROUP | Maintenance-Equipment | 856.22 |
| GPS INDUSTRIES INC | Other Equipment | 1,104.69 |
| GRACE BROTHERS PROPERTIES LLC | Rental of Space | 450.00 |
| GRAYBAR ELECTRIC CO INC | Other Improvements | 6,114.61 |
| GREAT WESTERN SUPPLY CO | Supplies | 67.48 |
| GREENVALLEY AG & TURF | Vehicle Parts | 56.96 |

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| Vendor | Purpose | Amount |
|--|----------------------------|------------|
| GREENWOOD CLEANING SYSTEMS INC | Supplies | 52.30 |
| GROUT SCOUTS INC | Pipe Culverts | 18,940.00 |
| HALLIGAN-MCCABE-DEVRIES FUNERAL HOME | Burial | 1,825.00 |
| HANDICAPPED DEVELOPMENT | State Payment Program | 1,356.42 |
| HARTFORD/THE | Deferred Comp-Hartford | 4,092.25 |
| HAY/JUSTIN | Clothing | 20.75 |
| HEARTLAND SENIOR SERVICES | O/C MR Other | 131.75 |
| HEWLETT PACKARD | Prime Contract #7 | 1,784.00 |
| HIS PROPERTIES | Rental of Space | 1,150.00 |
| HOBART CORP | Maintenance-Equipment | 329.20 |
| HOEFER/SHELBY | Other Expenses | 80.00 |
| HUEY/TIM | Travel | 545.56 |
| HUMANE SOCIETY OF SCOTT COUNTY | Contribution to Agencies | 2,775.00 |
| HUNNEY - VAUGHN COURT REPORTERS LTD | Legal Transcripts | 71.40 |
| HY-VEE INC | Supplies | 74.75 |
| I U P A T DISTRICT COUNCIL 81 | Union Dues-Secondary Roads | 599.60 |
| ICMA RETIREMENT TRUST-457 - 301407 | Deferred Comp-ICMA | 14,277.14 |
| ICSAC- IOWA COLLEGE STUDENT AID COMMISSN | Special Deductions | 168.74 |
| IES UTILITIES INC/ALLIANT - | Utilities | 866.34 |
| IITI IOWA ILLINOIS TAYLOR INSULATION | General Construction | 5,400.00 |
| ILLINOIS DEPARTMENT OF PUBLIC AID | Special Deductions | 80.77 |
| ILLOWA CULVERT & SUPPLY CO | Pipe Culverts | 134.40 |
| INTERSTATE BATTERIES OF QUAD CITIES | Batteries | 242.85 |
| INTERSTATE BRANDS CORPORATION - HOSTESS | Groceries | 114.32 |
| IOWA AMERICAN WATER CO | Utilities | 681.95 |
| IOWA BATTERY COMPANY INC | Supplies | 82.00 |
| IOWA DEPT OF HUMAN SERVICES | HCBS Waiver #2 | 2,596.78 |
| IOWA DEPT OF PUBLIC HEALTH | Laboratory Services | 60.00 |
| IOWA DEPT OF PUBLIC SAFETY | Commercial Services | 6,914.00 |
| IOWA DEPT OF TRANSPORTATION | Pavement Markings | 689.34 |
| IOWA PRISON INDUSTRIES | Signs | 95.04 |
| IOWA PUBLIC SAFETY DISPATCHER'S UNION | Union Dues-Dispatchers | 1,035.21 |
| IOWA WORKFORCE DEVELOPMENT | Other Expenses | 550.00 |
| IOWA-ILLINOIS APA | Memberships | 50.00 |
| IPERS | IPERS | 387,643.68 |
| ISAC | Schools of Instruction | 130.00 |
| JANSSEN/DARRELL | Rental of Space | 450.00 |
| JOHN E REID AND ASSOCIATES INC | Schools of Instruction | 595.00 |
| JOHNSON COUNTY SHERIFF | Sheriff Transportation | 117.00 |
| JOHNSON DISTRIBUTING INC | Commercial Services | 86.25 |

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| Vendor | Purpose | Amount |
|----------------------------------|---------------------------------|------------|
| JP GASWAY | Supplies | 9,436.00 |
| KANDIS/ANN FOTIADIS | Medical Director | 750.00 |
| KELL/DEBRA J | Legal Transcripts | 283.00 |
| KNAPP/ROSA E | Professional Services | 795.00 |
| LAWSON PRODUCTS INC | Supplies | 609.30 |
| LENSCH/MYRON | Per Diem and Expenses | 26.62 |
| LIGHTING MAINTENANCE INC | Commercial Services | 146.55 |
| LINWOOD MINING & MINERALS CORP | Granular | 48,017.83 |
| MACUGA/STEPHANIE | Travel | 138.80 |
| MAIL SERVICES LLC | Postage | 4,284.42 |
| MARIANI DDS/MARY | Medical Examiner- Autospes/Lab | 50.00 |
| MATSON/MICHAEL | Per Diem and Expenses | 27.25 |
| MATTHAI DESS/LORI F | Legal Transcripts | 334.00 |
| MATTHEWS OFFICE PLUS | Supplies | 30.63 |
| MCCOLLOM/BRIAN | Travel | 57.00 |
| MCVAY/ROSE | Travel | 333.00 |
| MENARDS | Supplies | 1,177.15 |
| MICKEY'S VALLEY HALL | Other Expenses | 195.00 |
| MID-WEST GIS INC | Consultants Fees | 11,250.00 |
| MIDAMERICAN ENERGY | Utilities | 33,831.44 |
| MILLER/JOANNE | Medical Director | 750.00 |
| MINNESOTA MUTUAL LIFE | Deferred Comp-Minnesota Mutual | 6,270.00 |
| MISSISSIPPI LASER INC | Supplies | 55.44 |
| MISSISSIPPI VALLEY OMS PC | Dental Services | 1,434.00 |
| MJAK CONSULTING LLC | Reimbursable Allotment | 5,677.25 |
| MOBILE TEAM TRAINING UNIT IV | Schools of Instruction | 140.00 |
| MOELLER/BONNIE | Professional Services | 50.00 |
| MOLO QUINT LLC \ MOLO OIL CO | Gasoline | 2,313.94 |
| MONROE SYSTEMS FOR BUSINESS INC | Supplies | 141.19 |
| MOORE/BRENDA | Travel | 83.00 |
| MOORING TECH INC | Maintenance-Equipment | 4,150.00 |
| MOTHER HUBBARDS | Direct Assistance Payment | 18.00 |
| MOULTRIE COLQUITT COUNTY LIBRARY | Library Books (Adult) | 2.78 |
| MYERS-COX CO | Food/Beverage Inventory | 364.97 |
| NAPA DEWITT | Vehicular Parts | 101.90 |
| NELSON APPRAISAL/DOUG NELSON - | Professional Services | 3,900.00 |
| NEW WORLD SYSTEMS | Reimbursable Allotment | 383,975.87 |
| NEWPORT & NEWPORT PLC | Attorney - 125 | 108.00 |
| NORTH SCOTT FOODS | Food/Beverage - Misc Supplies | 19.81 |
| NORTH SCOTT PRESS | Books/Periodicals/Subscriptions | 66.64 |

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| Vendor | Purpose | Amount |
|--|---------------------------------|-----------|
| OFFICE MACHINE CONSULTANTS INC | Other Improvements | 14,558.63 |
| ON THE GO TRANSPORTATION/LARRY WITT - | Medicaid | 2,455.00 |
| ORR/TYRONE | Per Diem and Expenses | 25.90 |
| OTTESEN/JAMES L | Professional Services | 833.33 |
| OUTHOUSE \ GRASS GROOMERS/THE | Park Maintenance | 542.36 |
| PAPER 101 | Supplies | 5,974.00 |
| PEACOCK/GREGORY | Rental of Space | 1,350.00 |
| PEPPERBALL TECHNOLOGIES | Supplies | 210.00 |
| PEPSI-COLA BOTTLING CO | Food/Beverage Inventory | 834.95 |
| PER MAR SECURITY | Commercial Services | 318.99 |
| PETERSEN PLUMBING & HEATING CO | Maintenance-Equipment | 186.50 |
| PITTMAN/BENTON | Other Expenses | 80.00 |
| POLYGRAPH INC | Examination Fees | 625.00 |
| POSEY DO/CHRISTOPHER | Medical Director | 6,000.00 |
| POSITIVE VISION | Professional Services | 1,821.25 |
| POTTAWATTAMIE COUNTY SHERIFF | Sheriff Transportation | 20.00 |
| PRAIRIE FARMS DAIRY | Groceries | 1,689.50 |
| PRESTIGE FLAG | Course Furnishings | 305.08 |
| PRINCETON/CITY OF | Utilities | 59.40 |
| PRINTERS MARK | Supplies | 32.00 |
| PROFORMA EAGLE PRINTING | Supplies | 254.00 |
| QC ANALYTICAL SERVICES LLC | Commercial Services | 144.00 |
| QUAD CITIES CONVENTION & VISITORS BUREAU | Memberships | 30.00 |
| QUAD CITIES TAS INC | Commercial Services | 234.61 |
| QUAD CITY TIMES & MUSCATINE JOURNAL | Books/Periodicals/Subscription | 3,769.66 |
| QUIGLEY - FIRST CHOICE PROPERTIES/TOM | Rental of Space | 450.00 |
| QUILL CORP | Supplies | 39.36 |
| QWEST | Telephone | 1,888.02 |
| QWEST | Telephone | 44.96 |
| RACOM CORP | 800 MHz Access Fees | 6,323.47 |
| REINHART FOODSERVICE | Food/Beverage Inventory | 842.54 |
| RELAY STAFFING SOLUTIONS | Medicaid | 1,466.82 |
| RENKES/JEFFERY | Travel | 83.00 |
| REPUBLIC ELECTRIC CO | Bolts | 1,347.50 |
| RESEARCH TECHNOLOGY INTERNATIONAL CO | Supplies | 122.45 |
| RIDGLEY/JEANETTE A | Prisoner Extradition Cost | 60.00 |
| RIFFLE INC | Training - Professional Service | 750.00 |
| RIVER CITY TURF & ORNAMENTAL | Other Improvements | 218.00 |
| RIVER VALLEY TURF | Parts | 29.60 |
| RIVERSTONE GROUP INC | Granular | 9,332.51 |

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| Vendor | Purpose | Amount |
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| ROYAL SYSTEMS | Other Improvements | 6,975.00 |
| RR BRINK LOCKING SYSTEMS | Supplies | 424.33 |
| RUNGE MORTUARY | Transportation | 8,122.82 |
| RUSHTON/JOHN | Travel | 161.77 |
| RYAN & ASSOCIATES INC | Maintenance-Buildings | 4,788.00 |
| S J SMITH WELDING SUPPLIES | Rental of Equipment | 43.40 |
| SAM'S CLUB DIRECT | Food/Beverage Inventory | 127.78 |
| SARA LEE BAKERY GROUP \ EARTHGRAINS | Food/Beverage Inventory | 138.42 |
| SCHOENBECK/PAUL | Rental of Space | 450.00 |
| SCHROEDER/DON | Attorney - 229 | 248.00 |
| SCOTT CO SHERIFF - GARNISHMENTS | Special Deductions | 281.88 |
| SCOTT COUNTY BAILIFF'S ASSOCIATION | Union Dues-Bailiff's | 280.00 |
| SCOTT COUNTY DEPUTY SHERIFF'S | Union Dues-Sheriff Deputies | 847.00 |
| SCOTT COUNTY TREASURER | Grand Jury Expense | 869.20 |
| SCOTT/STUART | Reimbursable Allotment | 242.90 |
| SECRETARY OF STATE | Insurance Premiums | 30.00 |
| SECURE PRODUCTS CORP | Supplies | 116.39 |
| SECURITY BENEFIT LIFE INS CO | Deferred Comp-Security Benefit | 683.47 |
| SEMINOLE ENERGY SERVICES LLC | Utilities | 1,033.92 |
| SHIMA/THERESA | Rental of Space | 430.00 |
| SIEG IRON LOFTS LLC | Rental of Space | 350.00 |
| SLYTER - KNS/KEITH | Rental of Space | 375.00 |
| SOTHMANN/JAMES G | Attorney - 229 | 360.00 |
| SOUTHEAST IA INTER-AGENCY DRUG TASKFORCE | Schools of Instruction | 100.00 |
| SOUTHERN COMPUTER WAREHOUSE | Prime Contract #7 | 6,136.57 |
| SPRINT | Telephone - Cellular | 110.44 |
| SPY GLASS DEVELOPMENT | Rental of Space | 516.00 |
| ST LUKES HOSPITAL | 229 - 5-Day - Physician | 164.52 |
| STEIN MOORE EGERTON & WEIDEMAN LLP | Attorney - 229 | 180.00 |
| STRIETER MOTOR CO | Maintenance-Vehicles | 3,139.97 |
| SUNDERBRUCH/JOHN | Per Diem and Expenses | 37.60 |
| SUNDHOLM - SUNDHOLM LIVING TRUST/HARLAN | Rental of Space | 375.00 |
| THOMS-PROESTLER CO - P F G | Supplies | 39.58 |
| TOFILON/JOSEPH | Attorney - 229 | 127.10 |
| TOTAL MAINTENANCE INC | Maintenance-Equipment | 7,680.00 |
| TOWNE & COUNTRY MANOR DEVELOPMENT CORP | Reimbursable Allotment | 5,998.56 |
| TRANSIT | O/C MR Other | 27.36 |
| TRAVEL ADVANCE ACCOUNT | Travel | 2,069.73 |
| TREASURER - STATE OF IOWA | Glenwood State Hospital | 178,893.00 |
| TREASURER - STATE OF IOWA | Sales Tax Payable | 2,563.00 |

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| Vendor | Purpose | Amount |
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| TREAT AMERICA FOOD SERVICES | Travel | 158.24 |
| TRI CITY ELECTRIC CO OF IOWA | Other Improvements | 3,143.79 |
| TURNKEY CORRECTIONS | Supplies | 619.75 |
| UNIFORM DEN INC | Clothing | 554.82 |
| UNITED WAY | United Way | 3,292.48 |
| US DEPT OF EDUCATION | Special Deductions | 187.69 |
| US FOODSERVICE INC | Groceries | 748.84 |
| US POSTAL SERVICE- DAVENPORT POST OFFICE | Postage | 1,000.00 |
| US TREASURY | Special Deductions | 175.00 |
| US TREASURY | Special Deductions | 302.00 |
| VALUE LINE PUBLISHING INC | Books | 3,850.00 |
| VANCE/BARBARA | Travel | 45.00 |
| VANGUARD APPRAISALS | Commercial Services | 6,345.00 |
| VERA FRENCH COMMUNITY | Contribution to Agencies | 286,519.51 |
| VERA FRENCH HOUSING CORP | Rental of Space | 450.00 |
| VERIZON | Telephone | 19.35 |
| VERIZON WIRELESS | Telephone | 201.78 |
| VIETH/EDWARD J | Travel | 102.60 |
| VITAL SUPPORT SERVICES | Prime Contract #7 | 831.25 |
| W W GRAINGER INC | Supplies | 396.52 |
| WACKER' S WINDOW WASHING | Commercial Services | 75.50 |
| WARREN COUNTY PUBLIC TRANSP | O/C MR Other | 400.95 |
| WEGENER/ ANN | Travel | 45.00 |
| WEI NDRUCH/HELEN | Rental of Space | 450.00 |
| WELTER/DANIEL | Rental of Space | 375.00 |
| WHITE/THOMAS | Prisoner Extradition Cost | 110.00 |
| WILSON - WILSON & SON INC/JON | Rental of Space | 450.00 |
| WINDSTREAM IOWA COMMUNICATIONS | Telephone | 73.35 |
| WOOD DUCK TREE FARMS | Other Improvements | 5,209.38 |
| WOODLAND APARTMENTS | Rental of Space | 450.00 |
| WRIGHT JR/JOHNNY W | Prisoner Extradition Cost | 60.00 |
| YOUTH SERVICES OF LINN COUNTY | Service Contracts | 788.43 |
| YUHR/ CECILIA A | Medical Examiner - Fees | 751.67 |
| ZABEL/LEW | Travel | 33.30 |
| *** Report Total *** | | 1,990,308.53 |