

Expenditures approved for payment by the Board of Supervisors on 10/27/2011

Vendor	Purpose	Amount
1ST AYD CORPORATION	Sundry	152.78
A AVENUE PHARMACY	O/C MH Medical Assistance	219.41
AA GRAPEVINE INC	Books/Periodicals/Subscriptions	81.00
ADVANCED SUPPLY	Vehicle Parts	664.20
ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	110.50
AGVANTAGE FS INC	Gasoline	1,438.42
ALL SAINTS LUTHERAN CHURCH	Rental of Space	130.00
ALLEN AUTISM CONSULTANT	State Payment Program	12,800.00
AMERICAN INSTITUTIONAL SUPPLY	Supplies	616.32
AMSAN LLC \ VONACHEN	Supplies	868.50
ARNOLD/TERI	Reimbursable Allotment	36.02
ARP/DEAN	Reimbursable Allotment	300.00
AT & T	Telephone	34.80
AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
ATWELL HEATING & AIR CONDITIONING INC	Commercial Services	377.43
AVESIS INC	Visi on-ER	4,900.99
BAKER & TAYLOR BOOKS	Library Books (Juvenile)	863.95
BARTON/DON	Travel	7.40
BECK/ARLEN	Per Diem and Expenses	27.70
BECKENBAUGH/RON	Travel	212.54
BEDFORD/NI KOLE	Special Deductions	204.00
BENNETT/PAMELA	Schools of Instruction	40.00
BERRY DUNN MCNEIL & PARKER	Other Improvements	17,475.00
BEST OFFICE SUPPLIES & SYSTEMS INC	Sundry	43.89
BETTENDORF POLICE DEPT	Reimbursable Allotment	4,676.57
BETTENDORF/CITY OF	Telephone	3,467.29
BI-STATE DETERGENT SYSTEMS INC	Supplies	88.75
BIMM/LORNA	Schools of Instruction	10.00
BLEIGH/BEVERLY K	Legal Transcripts	13.00
BLN PROPERTIES	Rental of Space	650.00
BLOCK READY MIX GROUP	Portland Cement Concrete	2,006.48
BLOZEVI CH/ELEANOR	Prisoner Extradition Cost	87.94
BODY WORKS/THE	Outside Services	525.00
BOSWELL/BRIANA	Reimbursable Allotment	58.00
BRADLEY/TONI	Maintenance-Buildings	442.00
BRECKENRIDGE PROPERTIES LTD	Rental of Space	450.00
BROWN/KIMBERLY K	Legal Transcripts	210.00
BRYR PARKING LOT SERVICES	Other Improvements	1,835.00
BURLINGTON TRAILWAYS	Direct Assistance Payment	276.00
BURMEISTER/PAUL	Prisoner Extradition Cost	25.00

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Vendor	Purpose	Amount
BURMEISTER/SHERRY	Travel	250.82
C J DUFFEY PAPER CO	Supplies	85.56
CENTER VILLAGE	O/C MR Residential	2,008.50
CENTRAL SCOTT TELEPHONE CO	Telephone	783.00
CENTURYLINK	Telephone - Data	3,132.37
CHEMSEARCH	Other	214.54
CHRISTIAN OPP CENTER	O/C MR Vocational	65.60
CINTAS CORPORATION 342	Sundry	69.50
CINTAS FIRST AID & SAFETY	Commercial Services	107.66
COBBLESTONE PLACE	Rental of Space	750.00
COLE OD - ADVANCED EYECARE/DAVID J	Safety	132.00
COMMUNITY CARE INC	State Payment Program	11,526.94
COMMUNITY CARING CONFERENCE	Supplies	160.00
COOPER/JORDIS SUE	Prisoner Extradition Cost	25.00
COTT SYSTEMS INC	Other Improvements	7,071.00
COUNTRY CLUB COFFEE	Food/Beverage Inventory	30.60
COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	1,165.50
COVENANT MEDICAL CENTER	229 - 48 Hours - Hospital	1,842.00
COX/MARTHA	Attorney - 125	138.00
CREATIVE MARKETING	Supplies	174.09
CRESCENT CLEANERS	Maintenance-Equipment	248.43
CRYSTALSTILL INC	Commercial Services	29.95
CUNNINGHAM - WEST END GARDENS/SUSAN	Commercial Services	100.00
CUSACK/WILLIAM P	Mileage	243.24
DATA BUSINESS EQUIPMENT	Maintenance-Equipment	517.45
DAUFELDT/LINDA	Travel	23.63
DAVENPORT PRINTING CO INC	Supplies	152.00
DAVENPORT/CITY OF	Salaries-Regular	34,609.67
DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
DELTA WRX	Prime Contract #5	9,995.00
DEMCO	Supplies	120.90
DENNIS COMPANY INC	Maintenance-Equipment	567.60
DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	700.00
DES MOINES REGISTER	Books/Periodicals/Subscription	155.04
DESCHEPER/THOMAS	Other Expenses	40.00
DFI - TOTAL BUSINESS SOLUTIONS	Supplies	816.31
DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	158.00
DICKINSON LAW	Commercial Services	22,000.00
DIANEWETH/TARA	Travel	45.00
DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	159.22

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Vendor	Purpose	Amount
DIXON TELEPHONE CO	Telephone	175.00
DOMINION VOTING SYSTEMS INC	Commercial Services	2,240.00
DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	2,991.54
DOUG'S HEATING & AIR CONDITIONING	Maintenance-Buildings	189.00
DREW-PEEPLER/BRENDA	Attorney - 125	1,986.00
DUBUQUE STREET COOPERATIVE	Rental of Space	450.00
EARNHARDT/CAROL	Mileage	99.32
EASTERN IA LIGHT & POWER COOP	Utilities	17,757.32
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	16.00
EASTERN IOWA PETRO INC	Fuels and Lubricants	5,700.74
ECHOLS/GARY	Travel	50.00
ELDRI DGE ELECTRIC & WATER	Utilities	1,499.72
ELDRI DGE LUMBERYARD INC	Supplies	20.85
EMEIS PARK APTS	Rental of Space	225.00
ENGELBRECHT BROTHERS TILING INC	Entrances	821.88
ENVIRONMENTAL SERVICES INC - ESI	Sundry	310.00
EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
EXCEL COMPUTER CORPORATION	Maintenance-Equipment	235.00
EXPERIENCED ROOFING	Other Improvements	777.00
F & D LLC \ FREDERICK HAUSSMANN	Rental of Space	425.00
FACILITY & SUPPORT SERVICES	Office Printing	40.77
FAMILY RESOURCES INC	Service Contracts	1,466.57
FIRRELL/WILMA	Reimbursable Allotment	300.00
FIRST CHRISTIAN CHURCH	Rental of Space	130.00
FIRST MED PHARMACY	Medical Expenses	22,844.00
FIRST PRESBYTERIAN CHURCH	Rental of Space	130.00
FITZPATRICK/GLORIA	Travel	33.00
FLEX PAC INC	Supplies	1,629.00
FOSSUM/JOSHUA	Travel	90.00
FRED'S TOWING SERVICE INC	Commercial Services	190.00
FREDERICK/MICHAEL	Library Books (Adult)	50.00
FRIENDLY HOUSE	Rental of Space	130.00
G & K SERVICES	Service Contracts	275.25
GALE - THOMSON GALE	Library Books (Adult)	125.54
GATEWAY SUPPLY LTD	Supplies	7,353.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Supplies	161.00
GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	3,225.00
GENESIS OCCUPATIONAL HEALTH	Commercial Services	108.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	125.00
GERDAU AMERISTEEL US INC	Other Improvements	57.63

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Vendor	Purpose	Amount
GLOBAL MEDICAL INFORMATICS LLC	Salaries	200.40
GONZALES SR/ROBERT	Travel	87.00
GOVDELIVERY	Service Contracts	2,043.00
GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
GRAVES ENVIRONMENTAL INC	Other Improvements	540.00
GREAT WESTERN SUPPLY CO	Supplies	289.33
GREENVALLEY AG & TURF	Vehicular Parts	7.41
GREENWOOD CLEANING SYSTEMS INC	Supplies	93.84
HALL/KATHY	Travel	24.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,945.00
HANCOCK/JAMES V	Mileage	94.03
HANDICAPPED DEVELOPMENT	State Payment Program	5,092.30
HANNA/JENNIFER	Travel	33.00
HARMONY HILLS BAPTIST CHURCH	Rental of Space	180.00
HARSCO METALS AMERICAS	Shoulders	1,945.16
HARTFORD/THE	Deferred Comp-Hartford	4,232.25
HAWKEYE INTERNATIONAL TRUCKS INC	Supplies	13.99
HEIM JR/JOHN	Travel	37.00
HENDERSON/CASEY	Travel	160.00
HERRING REPORTING SERVICES	Legal Transcripts	68.20
HILLCREST CMHC	O/C MH Medical Assistance	367.00
HILLCREST FAMILY SERVICES	Service Contracts	961.70
HIS PROPERTIES	Rental of Space	900.00
HOLECEK/JOSEPH	Rental of Space	325.00
HOLIDAY INN DES MOINES AIRPORT	Recertification-Assessor/Deput	201.60
HOLMES MURPHY	Professional Services	1,500.00
HOLY FAMILY CHURCH	Rental of Space	130.00
HOWARD CENTER/THE	O/C MR Vocational	374.85
HUBER/BRIANNA	Supplies	.00
HY-VEE 1285	O/C MH Medical Assistance	41.99
HY-VEE INC	Groceries	3,850.26
HYGIENIC LABORATORY	Commercial Services	711.00
ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,452.14
ICUBE	Schools of Instruction	200.00
IDENTI PHOTO	Supplies	61.44
IES UTILITIES INC/ALLIANT -	Utilities	253.62
ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	166.00
ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	7,128.10
IMMANUEL LUTHERAN CHURCH	Rental of Space	145.00
IMPERIAL FASTENER CO INC	Supplies	32.05

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INTERSTATE BATTERIES OF QUAD CITIES	Batteries	165.90
INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	47.13
IOWA AMERICAN WATER CO	Utilities	1,807.98
IOWA COMMUNICATIONS NETWORK	Telephone	31.76
IOWA COUNTY ATTORNEYS CASE	Schools of Instruction	255.00
IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	837,763.74
IOWA DEPT OF NATURAL RESOURCES	Commercial Services	95.00
IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	40,413.00
IOWA EMERGENCY NUMBER ASSOCIATION	Schools of Instruction	100.00
IOWA HOME BASED SERVICES	O/C MH Residential	7,332.09
IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	22.71
IOWA LEIN	Reimbursable Allotment	4,620.00
IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	1,056.00
IOWA ONE CALL	Commercial Services	18.90
IOWA OUTDOORS	Books/Periodicals/Subscriptions	30.00
IOWA PATCH	Asphalt Concrete - 8 Inch	649.60
IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	14,288.99
IOWA WORKFORCE DEVELOPMENT	Other Expenses	100.00
ISAC	Schools of Instruction	520.00
J & M DISPLAYS	Supplies	400.00
JACKSON/MACEO	Travel	110.00
JACOBS/JEANNE	Legal Transcripts	44.50
JOHN DEERE FINANCIAL	Supplies	14.98
JOHN DEERE LANDSCAPES INC	Supplies	192.00
JOHNSON CONTRACTING CO	Other Improvements	8,493.76
JOHNSON COUNTY SHERIFF	Professional Services	21.00
JOHNSON DISTRIBUTING INC	Commercial Services	212.25
JONES COUNTY JETS	O/C MR Other	14.00
JONES COUNTY SHERIFF	Professional Services	240.00
K & K TRUE VALUE HARDWARE	Supplies	349.95
KEAN/ROGER	Travel	57.00
KOBELENSKE/MARIA	Per Diem and Expenses	28.02
LACKERMANN/WILLIAM	Travel	135.00
LAMER/RICHARD E	Prisoner Extradition Cost	40.00
LANGUAGE LINE LLC	Telephone	27.10
LARSON/ROGER	Travel	90.00
LAWSON PRODUCTS INC	Supplies	422.15
LEGACY BAPTIST CHURCH	Rental of Space	130.00
LENSCH/MYRON	Per Diem and Expenses	26.62

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LESS/JANAN	Reimbursable Allotment	58.00
LINWOOD MINING & MINERALS CORP	Park Maintenance	823.53
LUNARDI'S	Supplies	119.90
LYLE'S OK WELDING & MACHINE	Commercial Services	65.00
MADISON NATIONAL LIFE	Long Term Disability-Employer	4,503.35
MARIE DOUGLAS LLC	Rental of Space	450.00
MARTEN/SALLY	Travel	183.76
MAXIMUS INC	Professional Services	4,000.00
MCDEVITT/RAY	Rental of Space	450.00
MCVAY/ROSE	Travel	516.92
MEDTOX LABORATORIES INC	Professional Services	120.00
MENARDS	Supplies	153.40
MENTAL HEALTH CENTER OF NORTH IOWA	O/C MH Medical Assistance	60.00
MERRICK- MERRICK INVESTMENT GROUP/JERRY	Rental of Space	450.00
MET LIFE BILLING	Life-EE	6,204.33
METROPOLITAN MEDICAL LAB PLC	Laboratory Services	587.67
MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	225.72
MIDAMERICAN ENERGY	Utilities	3,386.70
MIDWEST ALARM SERVICES	Supplies	495.00
MIDWEST MAILWORKS INC	Postage	5,000.00
MIDWEST PUBLISHING & MARKETING	Clothing	1,828.15
MILLER/MARC	Travel	98.00
MINARD/LARRY	Mileage	114.72
MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,120.00
MISSISSIPPI BEND AEA ED AGENCY	Rental of Space	100.00
MISSISSIPPI VALLEY OMS PC	Dental Services	1,570.00
MLPTECH LLC	Maintenance-Comp Software	162.00
MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	1,000.00
MOELLER/BONNIE	Professional Services	75.00
MOLINE POLICE DEPT	Schools of Instruction	300.00
MOLO QUINT LLC \ MOLO OIL CO	Oil	2,378.06
MOLYNEAUX/JOHN	Attorney - 125	60.00
MONEY HANDLING MACHINES INC	Supplies	53.80
MOTHER HUBBARDS	Direct Assistance Payment	9.00
MTI DISTRIBUTING INC	Vehicle Parts	100.24
MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	116.91
MYERS-COX CO	Food/Beverage Inventory	658.97
NAPA DEWITT	Vehicle Parts	166.25
NATIONAL DISTRICT ATTORNEYS ASSOC	Memberships	345.00
NATIONAL SHERIFFS' ASSOCIATION	Memberships	45.00

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NAVY BRAND CO	Supplies	486.02
NELSON/JOSH	Travel	90.00
NOODLES & COMPANY	Other Expenses	130.00
NORTH SCOTT FOODS	Supplies	260.43
O'REILLY AUTOMOTIVE INC	Vehicle Parts	37.69
OAKDALE MEMORIAL GARDENS INC	Burial	530.00
OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	681.51
ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid	2,336.00
ONG/DAVID S	Travel	65.00
ORKIN PEST CONTROL	Commercial Services	60.50
ORR/TYRONE	Per Diem and Expenses	25.90
OWEN/RON	Prisoner Extradition Cost	145.00
PAETEC	Telephone - Voice	5,082.34
PARKVIEW WATER AND SANITARY DISTRICT	Utilities	1,671.84
PEACOCK/GREGORY	Rental of Space	790.00
PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	917.64
PETPRO PRODUCTS INC & HEALTHPRO NUTRITIO	Supplies	150.00
PITNEY BOWES	Postage	20,000.00
PLEASANT VIEW BAPTIST CHURCH	Rental of Space	180.00
POLYGRAPH INC	Professional Services	125.00
PRAIRIE FARMS DAIRY	Groceries	1,879.20
PREMIER PEST MANAGEMENT SERVICES	Commercial Services	45.00
PRINCE OF PEACE LUTHERAN	Rental of Space	130.00
PRINCETON/CITY OF	Utilities	59.87
PROFORMA XTREME LLC	Commercial Services	440.80
QC ANALYTICAL SERVICES LLC	Commercial Services	340.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	204.66
QUILL CORP	Supplies	150.89
R K DIXON	Commercial Services	178.54
RACOM CORP	800 MHz Access Fees	61,298.13
RECORDED BOOKS INC	Audio/Visual Reference Material	30.20
REGALIA MANUFACTURING CO	Grounds	132.00
REINHART FOODSERVICE	Food/Beverage Inventory	884.75
REPUBLIC ELECTRIC CO	Signs	1,364.91
RIVER CITY TURF & ORNAMENTAL	Trees/Seed/Flowers	17,663.00
RIVER VALLEY COOPERATIVE	Dust Palliative	246.64
RIVERHAVEN INVESTMENTS LLC	Rental of Space	1,350.00
RIVERSTONE GROUP INC	Granular	22,283.73
ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	1,669.82
ROLFSTAD/PATRICIA	Attorney - 125	432.00

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Vendor	Purpose	Amount
ROTARY CLUB OF NORTH SCOTT	Memberships	180.00
ROUSE/RICK	Travel	90.00
RR BRINK LOCKING SYSTEMS	Other Improvements	3,008.30
RUNGE MORTUARY	Burial	2,828.48
SABIN/JOSH	Travel	90.00
SALVATION ARMY COMMUNITY CENTER	Rental of Space	130.00
SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,523.37
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	957.00
SCHMIDT/BRYCE	Travel	45.00
SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	250.00
SCOTT AREA LANDFILL	Commercial Services	485.64
SCOTT AREA RECYCLING CENTER	Recycling Expense	5,816.24
SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	93.32
SCOTT COUNTY SHERIFF	Sheriff Transportation	7,988.91
SECONDARY ROADS	Fuels and Lubricants	1,381.69
SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
SEMINOLE ENERGY SERVICES LLC	Utilities	46.80
SHORTER/PATRICIA	Travel	33.00
SILVERSTONE GROUP	Professional Services	1,350.00
SIMPLEX TIME \ SIMPLEXGRINNELL	Service Contracts	1,575.20
SKYLINE CENTER INC	O/C MR Vocational	275.00
SLYTER - KNS/KEITH	Rental of Space	375.00
SMALL POND LLC	Rental of Space	450.00
SMITH/CASEY	Groceries	212.95
SOTHMANN/JAMES G	Attorney - 229	570.00
SOUTH SIDE DRUG STORE	State Payment Program	630.10
SPRINT	Telephone - Cellular	189.42
SPRINT	Internet Line Charges	1,294.90
ST MARK'S LUTHERAN CHURCH	Rental of Space	130.00
ST MATTHEW LUTHERAN CHURCH	Rental of Space	550.00
STANLEY SECURITY SOLUTIONS INC	Supplies	234.58
STICKUM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	143.19
STIERWALT/WADE	Travel	139.00
STIGEN/JASON	Rental of Space	450.00
STONE CREEK INN	Reimbursable Allotment	6,321.28
STROUD/ILENE	Library Books (Juvenile)	162.77
STRULOWITZ/STEVEN	Rental of Space	375.00
SUBURBAN LANDSCAPE	Commercial Services	110.00
SUMMERS/RONALD	Rental of Space	450.00
SUNDERBRUCH/JOHN	Per Diem and Expenses	37.60

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Vendor	Purpose	Amount
SUNDERBRUCH/TOM	Mileage	206.53
SWANSON/GARY	Rental of Space	450.00
TALL GRASS	Supplies	322.52
TEEL/KATHERINE VARLAS	Attorney - 229	114.00
TJEPKES/TIFFANY	Reimbursable Allotment	25.00
TRANE COMPANY	Maintenance-Equipment	1,709.15
TRAVEL ADVANCE ACCOUNT	Travel	987.08
TRI CITY ELECTRIC CO OF IOWA	Commercial Services	450.45
TRINITY LUTHERAN CHURCH	Rental of Space	130.00
TRISSEL GRAHAM & TOOLE	Liability Insurance Premiums	50,103.07
TROPICAL BEACH INVESTMENT CO	Rental of Space	150.00
TUPPER/TIMOTHY	Attorney - 229	216.00
TURFWERKS	Vehicle Parts	445.91
TWIN BRIDGES TRUCK CITY INC	Filters	34.76
ULTRAMAX	Supplies	766.00
UNITARIAN CHURCH	Rental of Space	130.00
UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,885.58
US DEPT OF EDUCATION	Special Deductions	184.91
US FOODSERVICE INC	Groceries	962.77
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,391.00
US TREASURY	Special Deductions	175.00
VANCE/BARBARA	Travel	61.00
VERA FRENCH COMMUNITY	Habilitation Services	76,830.14
VERA FRENCH HOUSING CORP	Rental of Space	450.00
VERA FRENCH PINE KNOLL	State Payment Program	35,452.56
VERIZON	Telephone	10.65
VIETH/EDWARD J	Recertification-Assessor/Deput	24.00
VITAL SUPPORT SERVICES	Prime Contract #7	25,000.00
VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	1,152.00
W W GRAINGER INC	Supplies	772.11
WEERTS FUNERAL HOME	Burial	2,080.00
WEGENER/ ANN	Travel	37.00
WEISER/RAY	Mileage	75.30
WELLS FARGO BANKS	Bank Service Charges	624.82
WELTER/DANIEL	Rental of Space	375.00
WEST GROUP CO	Books/Periodicals/Subscrip tion	1,809.67
WESTON REPORTING	Legal Transcripts	237.68
WEYENETH/JEFFREY	229 - 5-Day - Physi ci an	3,500.00
WHI TE/THOMAS	Prisoner Extraditi on Cost	25.00
WHI TEHAVEN VETERINARY CENTER	Professional Servi ces	130.00

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Vendor	Purpose	Amount
WILLIAMS/RUTH	Other Expenses	40.00
WOLD ARCHITECTS & ENGINEERS	Prime Contract #3	3,299.00
WORDEN/DALE	Rental of Space	450.00
WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	160.00
WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	680.00
YOUNGERS/LAWRENCE MAT	Travel	90.00
ZABEL/LEW	Travel	343.49
ZION LUTHERAN CHURCH	Rental of Space	130.00
*** Report Total ***		1,690,182.65