

Expenditures approved for payment by the Board of Supervisors on August 28, 2014

<u>Vendor Name</u>	<u>GL Account Description</u>	<u>Amount</u>
SCOTT COUNTY ATTORNEY'S OFFICE - WITNESS	Witness Fees	\$ 195.00
WEIMER, LARRY	Witness Fees	\$ 135.00
A & J FEED & SEED	Supplies General	\$ 17.85
ACCO	Supplies General	\$ 3,149.80
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 366.01
ADVANCED MECHANICAL GEOTHERMAL INC	Maintenance Equipment	\$ 154.00
ADVANCED PUBLIC SAFETY INC	Maintenance Equipment	\$ 1,942.50
ADVANCED SUPPLY - HILLTOP TIRE SERVICE	Vehicle Supplies Vehicular Parts	\$ 996.38
AGVANTAGE FS INC	Direct Charge	\$ 1,542.50
AIRGAS USA LLC	Direct Charge	\$ 316.64
AIRWAYS INC	Maintenance Equipment	\$ 1,238.00
ALLIANT ENERGY	Utilities Electric	\$ 1,319.96
ALTORFER MACHINERY CO	Direct Charge	\$ 593.55
AMG DAVENPORT LLC	Rental Space	\$ 300.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 84.67
ANIMAL EMERGENCY CTR OF THE QC	Professional Services	\$ 99.25
ARCTIC GLACIER INC	Conservation Supplies Food & Beverage Miscellaneous	\$ 954.71
ARNOLD, MARSHA	229 - Attorney	\$ 348.00
AVESIS INC	Vision Employer	\$ 5,495.46
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,002.78
BATTERIES PLUS	Supplies General	\$ 143.97
BECK, ARLEN	Per Diem & Expenses	\$ 26.67
BETTENDORF, CITY OF	Maintenance Computer Software	\$ 234.81
BETTENDORF POLICE DEPT	Subreceptient - Reimbursable Allotment	\$ 5,844.45
BLEIGH, BEVERLY K	Legal Transcripts	\$ 40.50
BOSS OFFICE SUPPLIES	Supplies General	\$ 20.50
BOYD, WILLIAM	Travel	\$ 78.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BUILDERS SAND & CEMENT CO	Direct Charge	\$ 3,059.88
BULMAN, TRAVIS	Vehicle Supplies Fuels & Lubricants	\$ 37.00
BURKE CLEANERS	Professional Services	\$ 314.34
BURMEISTER, PAUL	Other Expense	\$ 80.00

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C J DUFFEY PAPER CO	Supplies General	\$	3,852.22
CAREER TRACK \ FRED PRYOR SEMINARS	Schools of Instruction General	\$	99.00
CENTER FOR ALCOHOL & DRUG SERV	125 - 5 Day - Hospital	\$	775.00
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	978.70
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$	87.50
CENTURYLINK	Telephone Data	\$	1,440.46
CENTURYLINK	Maintenance Computer Software	\$	150,202.46
CHATHAM OAKS INC	MH - Residential	\$	7,509.71
CHOICE SOLUTIONS	Professional Services	\$	743.75
CINTAS CORPORATION 342	Direct Charge	\$	363.33
CINTAS FIRST AID & SAFETY	Direct Charge	\$	166.38
CITY PROPERTIES LLC	Rental Space	\$	450.00
CLINTON COUNTY CONSERVATION	Conservation Supplies Day Camp	\$	120.00
CLINTON COUNTY ROADSIDE MANAGEMENT	Direct Charge	\$	13,755.50
CLINTON COUNTY SHERIFF	Professional Services	\$	52.01
COMMUNITY HEALTH CARE	Medicaid Presumptive Eligibility	\$	399.79
COMPASSION COUNSELING	MH - Medical Assistance	\$	985.00
COOK, AMY P	Professional Services	\$	420.00
CORMIER, MARY	Supplies Training Supplies	\$	15.17
COTT SYSTEMS INC	Maintenance Computer Software	\$	3,600.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	65.80
COUNTRY SPRING BOTTLED WATER COMPANY	Supplies General	\$	30.60
COUNTY CONSERVATION PEACE	Schools of Instruction General	\$	575.00
COURTESY FORD	Vehicle Supplies Vehicular Parts	\$	134.34
CREATIVE MARKETING	Direct Charge	\$	303.75
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$	18.46
CRITTENTON CENTER	Service Contracts	\$	1,444.29
CRYSTALSTIL INC	Commercial Services	\$	29.95
CUSTOM BUILT HOMES	Other Expense	\$	158.00
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	4,802.20
DAC INC	MH - Residential	\$	102.83
DAUFELDT, LINDA	Travel	\$	20.90
DAVENPORT, CITY OF	Commercial Services	\$	86.30
DAVENPORT BOAT & MARINE	Supplies General	\$	65.97

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DAVENPORT PRINTING CO INC	Supplies General	\$	12,713.02
DENKLAU, DALE	Travel	\$	68.52
DES MOINES REGISTER	Periodicals & Subscriptions	\$	264.02
DES MOINES STAMP MFG CO	Supplies General	\$	28.70
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,737.86
DIAMOND MOWERS INC	Direct Charge	\$	2,000.58
DIAMOND VOGEL PAINT CTR	Supplies General	\$	113.00
DICK-N-SONS LUMBER INC	Supplies General	\$	177.56
DICKINSON LAW	Commercial Services	\$	5,000.00
DIXON TELEPHONE CO	Telephone Other	\$	176.00
DOUG'S HEATING & AIR CONDITIONING	Maintenance Equipment	\$	89.00
DUBUQUE COUNTY SHERIFF	Sheriff Transportation	\$	17.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,851.62
EAST COAST FLAG & BANNER CO INC	Supplies General	\$	194.17
EAST MOLINE GLASS CO	Supplies General	\$	809.20
EASTERN IA LIGHT & POWER COOP	Utilities Electric	\$	27,660.53
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,455.94
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,459.96
EASTERN IOWA REPORTING INC	Legal Transcripts	\$	395.25
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,734.46
ELDRIDGE LUMBERYARD INC	Direct Charge	\$	64.22
ELECTIONSOURCE	Commercial Services	\$	608.98
ELECTRICAL ENGINEERING & EQUIP	Supplies General	\$	84.47
FACILITY & SUPPORT SERVICES	Supplies General	\$	553.49
FAIRWAY MANUFACTURING CO	Conservation Supplies Cody Homestead	\$	90.37
FAMILY COUNSELING & PSYCHOLOGY CENTER	MH - Medical Assistance	\$	285.00
FASTENAL CO	Direct Charge	\$	478.34
FIRST MED PHARMACY	Pharmacy Services	\$	21,101.06
FITZPATRICK, GLORIA	Travel	\$	225.10
FRED'S TOWING SERVICE INC	Maintenance Vehicles	\$	230.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,820.00
GALLAGHER, MICHAEL	Other Expense	\$	140.00
GEARHEAD PROPERTIES	Rental Space	\$	1,483.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	6,562.50

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GENESIS MEDICAL CENTER	Psych Vol - Hospital	\$	15,978.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,241.88
GERDAU AMERISTEEL US INC	Direct Charge	\$	1,859.10
GIERKE-ROBINSON CO	Direct Charge	\$	73.42
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	2,256.96
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	1,470.89
GORSUCH PROPERTIES LLC	Rental Space	\$	450.00
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.98
GREAT WESTERN SUPPLY CO	Supplies General	\$	973.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	211.72
GRUEB, CLAYTON EDWARD	229 - Attorney	\$	750.00
GT SPORTS UNLIMITED	Supplies General	\$	1,773.40
GTA SCHRICKER LLC	Rental Space	\$	500.00
HAEFFNER, LEROY	Commercial Services	\$	70.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	3,680.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	30,090.85
HARRE MD, BARBARA	Medical Examiner Fees	\$	3,920.00
HARRIS PIZZA \ MISTER PIZZA INC	Supplies General	\$	88.80
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Direct Charge	\$	219.99
HESS, ALBERT	Reimbursable Allotment	\$	400.00
HILLCREST FAMILY SERVICES	Service Contracts	\$	93.30
HOANG, LOC V	Rental Space	\$	450.00
HOLMES MURPHY & ASSOCIATES INC	Professional Services	\$	1,500.00
HUFFMAN, BILLIE	Travel	\$	70.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	669.50
HY-VEE INC	Supplies General	\$	210.37
HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	441.50
IA INDIVIDUAL HEALTH BENEFIT REINSURANCE	Administrative Expenses	\$	18,943.10
INFORMER SYSTEMS	Maintenance Computer Software	\$	612.00
INTAB INC	Supplies General	\$	169.56
IOWA AMERICAN WATER CO	Utilities Electric	\$	482.81
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	31.87
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	580.00
IOWA ONE CALL	Commercial Services	\$	10.80

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IOWA PRISON INDUSTRIES	Direct Charge	\$	3,141.10
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	2,629.71
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	264.10
JERRY'S ACE HARDWARE	Direct Charge	\$	92.95
JLH ENTERPRISES	Buildings Administration Center	\$	40,106.62
JOHANNES BUS SERVICE INC	Conservation Supplies Day Camp	\$	1,315.00
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	2,487.26
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Autopsies/Lab	\$	2,313.88
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	31.50
JOHNSON DISTRIBUTING INC	Commercial Services	\$	137.50
KAISER, JEREMY	Kitchen Supplies Groceries	\$	16.95
KLJB METV CW THIS TV	Commercial Services	\$	883.00
KROEGER, NEILL A	229 - Attorney	\$	144.00
LABELS DIRECT	Supplies General	\$	177.99
LANGUAGE LINE LLC	Commercial Services	\$	9.90
LAUREN M PHELPS PLLC	229 - Attorney	\$	360.00
LAWSON PRODUCTS INC	Direct Charge	\$	351.03
LEND-A-HAND HOUSING CORP INC - EDGEWATER	Rental Space	\$	342.00
LESTER, KARLA	Legal Transcripts	\$	202.50
LETT, DAN	Travel	\$	69.00
LIGHTING MAINTENANCE INC	Commercial Services	\$	372.31
LINDQUIST FORD INC	Direct Charge	\$	52.58
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	16,799.57
LOVEWELL FENCING INC	Direct Charge	\$	33.80
LOVING, KATRINA	Supplies General	\$	42.80
LUCKY ENTERPRISES INC	Medicaid Transportation	\$	222.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,825.46
MAIL SERVICES LLC	Supplies General	\$	271.35
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	Medical Expense	\$	79.40
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	343.01
MCPC	Supplies General	\$	47.88
MCVAY, ROSE	Travel	\$	435.10
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	857.75
MENARDS	Supplies General	\$	695.31

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MET LIFE BILLING	Life Insurance Employee	\$	6,820.57
MFR PARTNERS XIV LLC -COLONIAL COURT APT	Rental Space	\$	450.00
MGIA - IOWA CHAPTER	Schools of Instruction General	\$	150.00
MID COUNTRY MACHINERY INC	Direct Charge	\$	79.70
MIDAMERICAN ENERGY	Utilities Electric	\$	12,460.04
MIDWEST PEST MANAGEMENT LLC	Direct Assistance Payments	\$	371.13
MIDWEST PUBLISHING & MARKETING	Supplies General	\$	1,005.56
MINITEX LIBRARY INFORMATION NETWORK	Books	\$	1,960.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	510.00
MISSMAN INC	Commercial Services	\$	2,520.00
MLPTECH LLC	Technology & Equipment Office Furniture & Equipment	\$	75.23
MOLINE DISPATCH PUBLISHING CO	Commercial Services	\$	684.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	765.44
MOORE, LASHON	Employee Development Tuition Reimbursement	\$	559.05
MOSIER, CINDY	Travel	\$	23.75
MSA PROFESSIONAL SERVICES	Schools of Instruction General	\$	370.00
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	194.20
MUSCATINE COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	30.50
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	2,201.04
NAHANT MARSH EDUCATION CENTER	Contribution to Agencies	\$	3,500.00
NAPA DAVENPORT	Supplies General	\$	229.00
NATION'S RESTAURANT NEWS	Periodicals & Subscriptions	\$	89.00
NATIONAL SHERIFFS' ASSOCIATION	Memberships	\$	96.00
NAVY BRAND CO	Supplies General	\$	360.58
NEW CHOICES	MH - Residential	\$	436.01
NEW PIG CORPORATION	Direct Charge	\$	333.83
NEW WORLD SYSTEMS	Schools of Instruction General	\$	2,090.00
NEWPORT & NEWPORT PLC	125 - Attorney	\$	216.00
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	\$	90.00
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	79.53
NORTH SCOTT PRESS	Commercial Services	\$	1,372.11
OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Commercial Services	\$	79.50
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	4,898.87
OLSON, KIM	Travel	\$	17.10

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ONMEDIA	Commercial Services	\$	500.00
ORKIN PEST CONTROL	Maintenance Buildings	\$	70.54
ORR, TYRONE	Per Diem & Expenses	\$	25.95
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	188.22
PAETEC	Telephone Voice	\$	5,010.39
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	2,124.28
PHYSIO-CONTROL INC	Maintenance Equipment	\$	2,247.72
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PLUMB SUPPLY COMPANY	Supplies General	\$	220.61
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,184.66
PRIME CONSTRUCTION SERVICES	Maintenance Buildings	\$	3,918.00
PRINCETON, CITY OF	Utilities Electric	\$	65.11
PRINTERS MARK	Supplies General	\$	32.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	1,877.00
QC METALLURGICAL LAB INC	Direct Charge	\$	53.90
QUAD CITY LEADERSHIP CONSULTING, INC.	Professional Services	\$	9,975.00
QUAD CITY SAFETY INC	Direct Charge	\$	160.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	3,376.42
QUILL CORP	Supplies General	\$	390.31
R K DIXON	Maintenance Equipment	\$	1,212.30
RACOM CORP	800 MHz Access Fees	\$	77,777.89
RECORDED BOOKS INC	Audio/Visual Materials	\$	50.38
REINHART FOODSERVICE	Inventory Food/Beverage	\$	1,013.22
RELOCATION REPS	Rental Space	\$	302.00
REPUBLIC ELECTRIC CO	Direct Charge	\$	107.92
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	1,038.86
RISCO PRODUCTS	Supplies General	\$	240.90
RIVER BEND TRANSIT	Medicaid Transportation	\$	1,277.40
RIVER CITY TURF & ORNAMENTAL	Supplies General	\$	6,778.60
RIVERSTONE GROUP INC	Direct Charge	\$	25,380.86
ROCK ISLAND ELECTRIC MOTOR REPAIR INC	Maintenance Equipment	\$	75.00
ROCKMOUNT RESEARCH & ALLOYS IN	Direct Charge	\$	591.18
ROLFSTAD, PATRICIA	229 - Attorney	\$	726.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	365.00

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RUNGE MORTUARY	Burial	\$	3,680.00
RUPP, TROY	Other Expense	\$	60.00
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	270.16
RYCO LC \ HEATHERTON HEIGHTS COOP	Rental Space	\$	575.00
S J SMITH WELDING SUPPLIES	Rental Equipment	\$	35.34
SADLER MD, RICHARD	Medical Examiner Fees	\$	1,300.00
SAFETY KLEEN CORP	Direct Charge	\$	333.03
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	595.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	270.00
SCOTT, STUART	Travel	\$	45.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	\$	13.40
SCOTT AREA LANDFILL	Commercial Services	\$	592.14
SCOTT COMMUNITY COLLEGE	Professional Services	\$	360.00
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	1,862.78
SECRETARY OF STATE	I-Voter Fee	\$	16,948.44
SECRETARY OF STATE	Memberships	\$	60.00
SHOSHONE DISTRIBUTING CO INC	Conservation Supplies Cody Homestead	\$	100.00
SIMPLEX TIME \ SIMPLEXGRINNELL	Service Contracts	\$	1,575.20
SNAP TRENDS INC	Supplies General	\$	7,187.50
SOTHMANN, JAMES G	125 - Attorney	\$	240.00
SPAHN & ROSE LUMBER CO	Other Improvements	\$	1,050.00
SQUEEGEE SQUAD - WEST DES MOINES	Commercial Services	\$	2,510.00
ST JOHN VIANNEY CHURCH	Rental Space	\$	260.00
STANLEY SECURITY SOLUTIONS \ CONVERGENT	Buildings Annex	\$	14,004.52
STATE LIBRARY OF IOWA	Books	\$	4,587.30
STATE LIBRARY OF IOWA	Schools of Instruction General	\$	20.00
STEIN, RON	Other Expense	\$	75.00
STERICYCLE INC	Commercial Services	\$	89.04
SUNDERBRUCH, JOHN	Per Diem & Expenses	\$	38.30
SWANSON, GARY	Rental Space	\$	450.00
TALL GRASS	Supplies General	\$	270.20
TAMARAC MEDICAL	Laboratory Services	\$	120.00
TAYLOR, ROMA	Travel	\$	45.00
TENCO INDUSTRIES INC	MH - Residential	\$	1,973.15

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TERRACON CONSULTANTS INC	Direct Charge	\$	11,960.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	24,714.81
TORRES, ANTONIO	Other Expense	\$	125.00
TRACSYSTEMS INC	Maintenance Computer Software	\$	399.00
TRANE US INC	Maintenance Equipment	\$	1,126.74
TRAVEL ADVANCE ACCOUNT	Travel	\$	1,190.76
TREASURER - STATE OF IOWA	Professional Services	\$	140.00
TREASURER - STATE OF IOWA	Independence	\$	22,068.97
TREASURER - STATE OF IOWA	Schools of Instruction General	\$	125.00
TRI CITY EQUIPMENT CO	Supplies General	\$	15.26
TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance Equipment	\$	2,337.50
TRINITY MEDICAL CENTER - ROCK ISLAND	229 - 5 Day - Physician	\$	125.00
TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	Maintenance Vehicles	\$	812.70
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	69.64
TWIN STATE INC	Direct Charge	\$	143.02
TYLER TECHNOLOGIES INC	Technology & Equipment Treasurer Tax Software	\$	9,750.39
UNIQUE BOOKS, INC	Library Books Adult	\$	1,471.54
UNITED SERVICES BY R G IOSSI	Professional Services	\$	292.71
UNIVERSITY OF IOWA HOSPITALS	Medical Examiner Autopsies/Lab	\$	17,687.00
US CELLULAR	Telephone Other	\$	89.63
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,146.79
VAN CAMP, NICHOLAS	Maintenance Vehicles	\$	10.00
VANGUARD APPRAISALS INC	Commercial Services	\$	1,274.00
VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental Space	\$	900.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	2,023.53
VERIZON WIRELESS	Telephone Cellular	\$	707.49
VIETH, EDWARD J	Travel	\$	35.15
VITAL SUPPORT SYSTEMS LLC	Service Contracts	\$	554.00
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	4,000.00
VOLT MANAGEMENT CORP	Medicaid CH Inform & Care Coordination	\$	1,752.00
W W GRAINGER INC	Direct Charge	\$	108.45
WEERTS FUNERAL HOME	Burial	\$	1,138.42
WELLS FARGO BANKS	Bank Service Charges	\$	737.66
WEST, ERIC	Travel	\$	23.75

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WEST, JUANITA	Other Expense	\$	40.00
WEST GROUP CO	Periodicals & Subscriptions	\$	2,135.14
WESTON REPORTING	Legal Transcripts	\$	57.00
WHITE, BRIAN	Rental Space	\$	225.00
WHITE, THOMAS	Other Expense	\$	60.00
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	5,985.97
WOODS, MICHAEL	229 - Attorney	\$	90.00
WSI DISTRIBUTING CO	Conservation Supplies WLP Beach Concession	\$	398.00
XYLEM LTD II	Supplies General	\$	1,157.50
YES COMPANIES EXP LLC	Rental Space	\$	775.00
ZABEL, LEW	Travel	\$	98.45
Report Total		\$	883,704.81