

Expenditures approved for payment by the Board of Supervisors on JUNE 29, 2017

Vendor Name	GL Account Description	Amount
AB CREATIVE	Park Maintenance	\$ 1,341.00
ACCO	Supplies General	\$ 1,135.00
ADEL FURNACE WHOLESALERS INC	Park Maintenance	\$ 80.26
ADVANCED ENVIRONMENTAL	Buildings Other	\$ 2,487.50
ADVANCED SUPPLY - HILLTOP TIRE SERVICE	Vehicle Supplies Vehicular Parts	\$ 53.58
AED AUTHORITY - DIVISION OF NARVA ENTERPRISES	Reimbursable Allotment	\$ 9,943.92
AGVANTAGE FS INC	Direct Charge	\$ 1,029.13
AIRBOSS DEFENSE - LANDOVER	Reimbursable Allotment	\$ 4,379.44
AIRGAS USA LLC	Direct Charge	\$ 352.28
ALEXIS FIRE EQUIPMENT CO	Maintenance Vehicle Auxiliary Equipment	\$ 3,203.00
ALLEN, ANGI	Medical Examiner Fees	\$ 300.00
ALLIANT ENERGY / IPL	Direct Charge	\$ 120.28
ALTORFER MACHINERY CO	Direct Charge	\$ 2,873.74
AMERICAN RED CROSS	Commercial Services	\$ 1,120.00
AMY & OM INC	Crisis Services	\$ 1,310.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 58.87
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 2,544.74
ARNOLD, MARSHA	229 - Attorney	\$ 120.00
ARTHUR J GALLAGHER RISK MGMT SVS INC	Insurance Premiums Property Liability	\$ 883.00
ASPHALT PAVING ASSOC OF IOWA - APAI	Direct Charge	\$ 100.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,736.02
AXON ENTERPRISES INC - TASER INTERNATIONAL	Tech & Equipment Other Equipment	\$ 5,915.92
B & B DRAIN TECH INC	Commercial Services	\$ 1,450.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 2,348.63
BALTIC NETWORKS USA	Tech & Equipment Remote Sites WANS	\$ 1,423.19
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 50.00
BATTERIES PLUS	Supplies General	\$ 37.90
BAUER, RICHARD	Commercial Services	\$ 36.86
BAUER BUILT TIRE CTR	Direct Charge	\$ 690.82
BECK, ARLEN	Per Diem & Expenses	\$ 26.63
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Direct Charge	\$ 163.80
BETTENDORF, CITY OF	Vehicle Supplies Vehicular Parts	\$ 365.82
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 888.80

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BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$	1,925.00
BLEIGH, BEVERLY K	Legal Transcripts	\$	3.00
BOB BARKER CO	Supplies General	\$	4,072.46
BRADLEY, TONI	Maintenance Buildings	\$	442.40
BRIDGEVIEW CENTER	MH - Medical Assistance	\$	288.00
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Scott County Park	\$	39,754.68
BUFFALO, CITY OF	Rental Space	\$	300.00
BURKE CLEANERS	Professional Services	\$	606.69
CALIBRE PRESS	Schools of Instruction General	\$	229.00
CDW GOVERNMENT INC	Tech & Equipment Replacement Monitors	\$	1,648.55
CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	2,295.00
CENTER FOR ACTIVE SENIORS INC	Other Expense	\$	1,078.65
CENTER FOR ALCOHOL & DRUG SERV	125 - 5 Day - Hospital	\$	2,433.66
CENTER POINT LARGE PRINT	Library Books Adult	\$	50.34
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$	9,248.09
CENTRAL POOL SUPPLY INC	Supplies General	\$	125.25
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	1,028.96
CENTURYLINK	Telephone Data	\$	1,625.06
CHATHAM OAKS INC	MH - Residential	\$	12,400.31
CHRISTEN, LYLE	Extradition of Prisoners Transport Attendants	\$	35.00
CINTAS CORPORATION 342	Direct Charge	\$	486.36
CINTAS FIRST AID & SAFETY	Commercial Services	\$	637.50
CLINGMAN PHARMACY	Pharmacy Services	\$	70.57
CLINTON HERALD	Commercial Services	\$	355.00
COAST TO COAST COMPUTER PRODUCTS INC	Tech & Equipment Remote Sites WANS	\$	4,477.00
COLLECTIVE DATA	Maintenance Computer Software	\$	15,000.00
CONLON CONSTRUCTION CO	Buildings Other	\$	124,440.79
CONSULTING GATEWAY CORPORATION	Maintenance Computer Software	\$	500.00
COOK, AMY P	Professional Services	\$	210.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
CREATIVE MARKETING	Supplies General	\$	1,434.03
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$	206.32
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	5,254.71
DAVENPORT, CITY OF	Salaries Regular	\$	52,305.69

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DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	103.00
DAVENPORT, CITY OF	Utilities Sewer	\$	5,730.88
DAVENPORT BOAT INC - DAVENPORT BOAT & MARINE	Supplies General	\$	67.28
DAVENPORT ELECTRIC CONTRACT CO - DECCO	Conservation Capital Improvement Projects Scott County Park	\$	5,334.21
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	814.75
DELEMOS M.D., DESTINEE	Civil Service Costs	\$	300.00
DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies General	\$	4,923.76
DES MOINES CO SHERIFF	Juvenile Justice Hearing Expenditures	\$	21.40
DES MOINES STAMP MFG CO	Supplies General	\$	32.40
DEX MEDIA	Commercial Services	\$	52.00
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,816.91
DICKINSON LAW	Professional Services	\$	5,000.00
DIXON, CITY OF	Direct Charge	\$	1,922.09
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	25.00
DULTMEIER SALES INC	Direct Charge	\$	189.80
DUSTHIMER, JACK E	125 - Attorney	\$	378.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	2,258.44
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction General	\$	100.00
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	18,406.01
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	6,143.57
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	2,611.54
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Utilities Sewer	\$	782.96
ENGELBRECHT BROTHERS TILING INC - EF INC	Park Maintenance	\$	1,620.00
ENVISIONWARE INC	Maintenance Computer Software	\$	255.00
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	800.60
FAMILY RESOURCES INC	Extradition of Prisoners Transport Attendants	\$	4,368.44
FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	2,726.03
FIRST MED PHARMACY	Pharmacy Services	\$	16,098.62
FOUR OAKS INC	Care-Keep Charges - Patient	\$	186.60
FRED'S TOWING SERVICE INC	Accounts Payable Motor Vehicle Auction	\$	1,180.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	80.00
GALLS - AN ARAMARK COMPANY	Supplies General	\$	299.90
GEALY, MITCHELL THOMAS	Employee Development Tuition Reimbursement	\$	1,200.00

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GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	7,850.00
GENESIS MEDICAL CENTER	229 - Treatment	\$	5,400.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	424.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	500.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	\$	22,664.12
GERDAU AMERISTEEL US INC	Direct Charge	\$	1,740.96
GIERKE-ROBINSON CO	Direct Charge	\$	1,342.14
GLENDALE MOBILE HOME PARK INC	Rental Space	\$	330.00
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	416.00
GLOBAL TEL*LINK CORP - GTL / DSI - ITI LLC	Tech & Equipment Jail Equipment	\$	21,899.81
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	396.78
GOVERNMENTJOBS COM INC - NEOGOV	Service Contracts	\$	15,821.60
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.40
GREAT WESTERN SUPPLY CO	Supplies General	\$	78.30
GT SPORTS UNLIMITED	Supplies General	\$	117.65
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	4,485.27
HAPPY JOE'S PIZZA & ICE CREAM	Supplies General	\$	101.45
HARMS, NEIKA	Travel	\$	147.00
HARRE MD, BARBARA	Medical Examiner Fees	\$	4,880.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	7,231.90
HOANG, LOC V	Rental Space	\$	475.00
HOBART CORP	Maintenance Equipment	\$	1,128.79
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	85.00
HOLA AMERICA NEWS	Reimbursable Allotment	\$	775.00
HOLMES MURPHY & ASSOCIATES INC	Administrative Expenses	\$	1,500.00
HOWES - DISTRICT COURT JUDGE, MARY	Professional Services	\$	53.98
HUFF, ARLYS	Extradition of Prisoners Transport Attendants	\$	25.00
HY-VEE INC	Supplies General	\$	224.75
ICAP-IOWA COMMUNITIES ASSURANCE POOL	Professional Services	\$	5,612.52
ID EDGE INC	Supplies General	\$	318.76
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	2,587.50
IMAGINE THE POSSIBILITIES INC	MR - Vocational	\$	756.25
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	39.95
IOWA AMERICAN WATER CO	Utilities Water	\$	3,120.41

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IOWA BATTERY COMPANY INC	Maintenance Vehicle Auxiliary Equipment	\$	260.00
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	32.21
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	2,785.00
IOWA DEPT OF TRANSPORTATION	Accounts Payable Motor Vehicle Auction	\$	523.50
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	61.79
IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA	Insurance Premiums Workers Compensation	\$	14,159.00
IOWA ONE CALL	Commercial Services	\$	19.80
IOWA PRISON INDUSTRIES - IPI	Tech & Equipment Office Furniture & Equipment	\$	3,708.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Periodicals & Subscriptions	\$	30.00
IOWA STATE ASSOCIATION OF COUNTY AUDITORS - ISACA	Schools of Instruction General	\$	500.00
ISAC	Schools of Instruction General	\$	1,450.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	587.37
JACKSON RENAISSANCE	Reimbursable Allotment	\$	75.00
JASPER COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	22.49
JEFFERY RMR, ALANNA	Legal Transcripts	\$	283.10
JERRY'S ACE HARDWARE	Supplies General	\$	14.58
JOHN DEERE FINANCIAL	Maintenance Equipment	\$	1,703.95
JOHN WULF'S SEPTIC TANK SERVICE	Commercial Services	\$	1,055.00
JOHNSON CONTRACTING CO	Maintenance Equipment	\$	7,026.00
JOHNSON DISTRIBUTING INC	Commercial Services	\$	250.00
JP GASWAY	Supplies General	\$	9,528.16
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	137.40
KAISER, JEREMY	Mileage	\$	164.48
KINGS MATERIAL INC	Supplies General	\$	262.99
KLARRATEE	Professional Services	\$	516.34
KRAFT, WAYNE	Per Diem & Expenses	\$	54.62
KROEGER, LEAH	Employee Development Tuition Reimbursement	\$	1,200.00
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	2,800.00
LANGUAGE LINE LLC	Commercial Services	\$	132.75
LAWSON PRODUCTS INC	Vehicle Supplies Vehicular Parts	\$	63.57
LEEWARD SOLUTIONS LLC - LELAND M SEARLES	Direct Charge	\$	1,200.00
LEXIS NEXIS - COPLOGIC INC	Maintenance Computer Software	\$	8,934.66
LINN COUNTY TREASURER	Professional Services	\$	1,666.67
LOGAN CONTRACTORS SUPPLY INC	Supplies General	\$	436.55

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LOVEWELL FENCING INC	Conservation Capital Improvement Projects West Lake Park	\$	8,350.00
LOWE'S HOME CENTER	Supplies General	\$	331.66
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	110.00
MACKAYMITCHELL ENVELOPE COMPANY	Supplies General	\$	3,086.00
MAD PROPERTIES COOP	Burial	\$	367.00
MAILFINANCE	Postage & Shipping	\$	227.16
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	475.75
MARSHALL COUNTY SHERIFF	Medical Expense	\$	840.96
MARTZ, DAVID E	Conservation Capital Improvement Projects West Lake Park	\$	560.00
MATTHEWS D\B\A CHARLIE & HOLLY, CHARLES	Commercial Services	\$	200.00
MATURE FOCUS	Commercial Services	\$	187.00
MAYSVILLE, CITY OF	Direct Charge	\$	1,024.80
MCCAUSLAND, CITY OF	Direct Charge	\$	3,352.42
MCGINNIS - CHAMBERS FUNERAL HOME	Burial	\$	1,748.63
MEDIACURRENT INTERACTIVE SOLUTION LLC	Tech & Equipment Web Site Development	\$	1,181.25
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	7,197.80
MENARDS	Supplies General	\$	1,832.69
MIDAMERICAN ENERGY	Utilities Electric	\$	18,302.70
MIDLAND DAVIS CORPORATION	Commercial Services	\$	110.00
MIDWEST AUTOMATIC FIRE SPRINKLER CO	Commercial Services	\$	172.90
MIDWEST CARD AND ID SOLUTIONS	Reimbursable Allotment	\$	7,885.00
MIDWEST CONSULTING GROUP LLC	Training & Professional Services	\$	1,200.00
MIDWEST MAILWORKS INC	Postage & Shipping	\$	12,500.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	89.24
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	9,095.46
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,219.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLINE DISPATCH PUBLISHING CO	Commercial Services	\$	976.25
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	5,628.59
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	682.69
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	12,798.16
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	313.71
NCM - NATIONAL CINEMEDIA LLC - AMERICA'S MOVIE NET	Reimbursable Allotment	\$	1,048.60

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NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NIGHTWATCH SECURITY SERVICES INC	Maintenance Buildings	\$	1,790.00
NORTH SCOTT FOODS	Supplies General	\$	79.44
NORTH SCOTT PRESS	Public Notices	\$	4,899.65
OAKDALE MEMORIAL GARDENS INC	Burial	\$	1,800.00
OCLC	Service Contracts	\$	5,002.13
ODE DESIGN	Library Books Adult	\$	74.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	797.90
ONMEDIA	Commercial Services	\$	764.00
ORR, TYRONE	Per Diem & Expenses	\$	25.93
OVERDRIVE INC	Maintenance Computer Software	\$	18,500.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	40.00
PARAGON COMMERCIAL INTERIORS INC	Tech & Equipment Office Furniture & Equipment	\$	2,981.38
PAUL MEYER CHEMICAL INC - PMC	Direct Charge	\$	743.44
PAUSTIAN CONCRETE	Conservation Capital Improvement Projects West Lake Park	\$	42,009.10
PCNATION	Maintenance Computer Software	\$	4,064.00
PENN CENTER	MH - Residential	\$	6,492.67
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	4,439.62
PETERSEN PLUMBING & HEATING CO	Commercial Services	\$	362.36
PHARMACY MATTERS LTC	MH - Medical Assistance	\$	1,244.36
PLUMB SUPPLY COMPANY	Supplies General	\$	8.46
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	3,149.35
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINCETON, CITY OF	Utilities Electric	\$	64.54
PS3 ENTERPRISES INC	Commercial Services	\$	366.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	1,298.00
QUAD CITY RIVER BANDITS	Reimbursable Allotment	\$	2,500.00
QUAD CITY SAFETY INC	Supplies General	\$	107.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	\$	1,209.68
QUAD CITY WINDOW CLEANING / AGENT CLEAN	Commercial Services	\$	5,575.00
QUILL CORPORATION	Supplies General	\$	209.74
RACOM CORP	Buildings Other	\$	17,656.24
RADIOLOGY GROUP PC SC	X-Ray Services	\$	630.00
REPUBLIC ELECTRIC CO	Direct Charge	\$	57.35

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RETZEL, JOHN & KAY	Commercial Services	\$	200.00
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	154.81
RICOH USA INC	Maintenance Equipment	\$	316.71
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	362.39
RIVERSTONE GROUP INC	Direct Charge	\$	36,654.00
ROCK ISLAND COUNTY SHERIFF	Professional Services	\$	150.44
RUNGE MORTUARY	Transportation	\$	1,626.60
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	480.29
RYAN & ASSOCIATES INC	Maintenance Buildings	\$	1,775.59
S J SMITH WELDING SUPPLIES	Commercial Services	\$	306.36
SANDRY FIRE SUPPLY LLC	Supplies General	\$	198.38
SCHNEIDER CORPORATION	Data Processing Default	\$	4,300.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	540.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Buildings Other	\$	12.75
SCOTT AREA LANDFILL	Commercial Services	\$	1,066.77
SEYMOUR-MEMREEZ - HOME MOVIES TO DVD LLC	Legal Transcripts	\$	63.72
SIMPLY SOOTHING	Conservation Supplies SCP Entry Station	\$	610.32
SIMPLYNAS	Tech & Equipment Tape Backup Equipment	\$	9,758.36
SOLAR TRAFFIC SYSTEMS INC	Direct Charge	\$	2,437.50
SPY GLASS DEVELOPMENT	Rental Space	\$	516.00
STANARD & ASSOCIATES INC	Civil Service Costs	\$	487.50
STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance Equipment	\$	3,390.00
STAPLES ADVANTAGE INC	Supplies General	\$	55.78
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	176.50
STERICYCLE INC	Commercial Services	\$	116.85
STEW HANSEN DODGE CITY	Vehicles Patrol	\$	112,781.00
STIERWALT, WADE	Employee Development Employee Picnic	\$	109.19
STORM WATER SUPPLY LLC	Direct Charge	\$	2,168.32
STRATUS AUDIO INC	Medicaid Interpretation	\$	27.13
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	225.69
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	128.50
TALLGRASS	Supplies General	\$	546.47
TAMARAC MEDICAL	Laboratory Services	\$	370.00
TAYLOR, ROMA	Vehicle Supplies Fuels & Lubricants	\$	30.71

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TERMINIX COMMERCIAL	Direct Charge	\$	67.00
THE WEBSTAURANT STORE	Tech & Equipment Jail Equipment	\$	5,298.62
THOMPSON TRUCK & TRAILER INC	Maintenance Vehicles	\$	831.12
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	19,022.82
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,184.72
TICOMIX	Professional Services	\$	4,550.00
TISKA - COUNTRY PRIDE, JANI	Commercial Services	\$	250.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	1,115.00
TREAT AMERICA FOOD SERVICES	Travel	\$	1,400.74
TRI CITY ELECTRIC CO OF IOWA	Tech & Equipment Remote Sites WANS	\$	23,084.00
TRI-DIM FILTER CORPORATION	Supplies General	\$	1,805.08
TRIMBLE FUNERAL HOME	Burial	\$	1,550.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	1,288.27
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	1,498.91
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	78.08
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
ULTIMATE TRAINING MUNITIONS - UTM	Supplies General	\$	6,238.84
ULTRAMAX	Supplies General	\$	9,749.90
UNIFORM DEN INC	Supplies Clothing	\$	260.10
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	30,617.00
US CELLULAR	Telephone Other	\$	152.09
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,653.74
VAN WALL EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	16.44
VANGUARD APPRAISALS INC	Data Processing Default	\$	4,560.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	66,976.11
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	41,444.50
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	4,704.00
W F SCOTT DECORATING INC	Professional Services	\$	2,500.00
W W GRAINGER INC	Supplies General	\$	1,068.84
WATCHGUARD VIDEO	Supplies General	\$	200.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	38.50
WELLS FARGO BANKS	Bank Service Charges	\$	972.85
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	80.00
WILKISON, JAMES	Travel	\$	1,535.13

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WINDSTREAM	Telephone Voice	\$	4,919.42
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	5,769.02
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	40.00
ZEP SALES & SERVICE - ACUITY SPECIALTY PRODUCTS	Direct Charge	\$	<u>1,007.29</u>
Report Total			1,263,013.43