

Expenditures approved for payment by the Board of Supervisors on 06/23/2011

Vendor	Purpose	Amount
3M TJN7245 \ SCT1478	Guardrails	407.50
ABC VIRTUAL COMMUNICATIONS INC	Maintenance-Equipment	99.00
ACCO	Supplies	385.20
ADEL FURNACE WHOLESALERS INC	Supplies	323.00
AGVANTAGE FS INC	Gasoline	1,518.22
AIT LABORATORIES	Laboratory Services	180.00
ALLIED INSURANCE	Insurance Premiums	100.00
ALLSTEEL INC	Office Furniture & Equipment	1,733.28
ALTORFER MACHINERY CO	Maintenance-Equipment	528.34
AMERICAN PLANNING ASSOC IOWA CHAPTER	Professional Services	1,000.00
AMSAN LLC \ VONACHEN	Maintenance-Equipment	1,616.90
ANELLO - HEARTLAND REAL ESTATE/DEBORAH	Rental of Space	450.00
ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	995.75
ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	136.50
AT & T	Telephone	34.69
AVESIS INC	Vision-ER	4,850.11
AYERS/JACK	Rental of Space	450.00
BAKER & TAYLOR BOOKS	Library Books (Adult)	337.45
BAKER GROUP	Testing and Survey	2,760.00
BANKERS ADVERTISING COMPANY	Supplies - Day Camp	271.23
BARKER LEMAR GEOTHERMAL SERVICES INC	Geothermal	29,855.50
BARTON/DON	Travel	7.80
BAUER BUILT TIRE CTR	Tires & Tubes	3,714.88
BECKENBAUGH/RON	Travel	113.85
BEDFORD/NIKOLE	Special Deductions	204.00
BENNETT/PAMELA	Supplies	40.78
BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	81.56
BETTENDORF POLICE DEPT	Sub-Recipient Reimb Allotment	6,241.96
BI-STATE BUSINESS SOLUTIONS	Postage	6,747.50
BI-STATE DETERGENT SYSTEMS INC	Supplies	131.15
BI-STATE REGIONAL COMMISSION	Sub-Recipient Reimb Allotment	8,222.41
BLN PROPERTIES	Rental of Space	3,170.00
BLOZEVICH/ELEANOR	Prisoner Extradition Cost	60.00
BLUE GRASS CEMETERY ASSOC	Per Diem and Expenses	1,936.00
BLUE GRASS FEED & SEED	Supplies - WLP Beach Concessio	22.55
BLUM MD/LARRY W	Medical Examiner-Autospes/Lab	750.00
BOB BARKER CO	Supplies	43.60
BOLET/BENJAMIN	Rental of Space	450.00
BRECKENRIDGE PROPERTIES LTD	Rental of Space	400.00
BRIDGEVIEW CENTER	O/C MH Medical Assistance	140.00

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BRIGGS CORPORATION	Supplies	30.26
BRUEMMER/DEE	Travel	63.90
BUILDERS OF HOPE	O/C MH Residential	1,718.56
BURMEISTER/PAUL	Prisoner Extradition Cost	25.00
C J COOPER & ASSOCIATES INC	Supplies	229.46
C J DUFFEY PAPER CO	Supplies	50.56
CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	24,876.08
CENTER VILLAGE	O/C MR Residential	2,075.45
CENTRAL POOL SUPPLY INC	Supplies	41.40
CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,514.49
CHATHAM OAKS INC	O/C MH Residential	3,897.30
CINTAS CORPORATION 342	Sundry	65.00
CINTAS FIRST AID & SAFETY	Safety	106.58
CITYBLUE TECHNOLOGIES LLC	Other (Printing, Publications,	1,706.80
CLINE/SANDRA	Rental of Space	450.00
COLTVET/BRUCE	Rental of Space	237.50
COMMUNITY CARE INC	State Payment Program	6,681.44
COMMUNITY HEALTH CARE	Sub-Recipient Reimb Allotment	2,333.00
COMPLETE COMPUTER SOLUTIONS INC	Maintenance-Comp Software	449.00
CONCESSION SPECIALISTS INC	Concession - Pool	486.65
COTT SYSTEMS INC	Other Improvements	3,311.00
COX/MARTHA	Sheriff Transportation	114.00
CRANE LLC/J E	Rental of Space	450.00
CREATIVE MARKETING	Sundry	217.75
CRESCENT CLEANERS	Commisary Surcharge Use	255.54
CRYSTALSTIL INC	Commercial Services	29.95
D & K PRODUCTS	Fertilizer/Chemicals	1,850.00
DAC INC	O/C MR Vocational	1,199.29
DAVENPORT PRINTING CO INC	Supplies	1,720.15
DAVENPORT/CITY OF	Salaries- Regular	36,613.12
DAVENPORT/CITY OF	Utilities	3,054.43
DAVENPORT/CITY OF	Fuels and Lubricants	21,977.54
DAVIS/CYNTHIA	Travel	9.90
DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
DEGEN/DALE E	Prisoner Extradition Cost	50.00
DENKLAU/DALE	Travel	13.95
DESIGN SPECIALTIES INC	Groceries	51.98
DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	153.10
DIXON TELEPHONE CO	Telephone - Data	829.75
DOOR CONTROLS INC	Commercial Services	303.75

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DUSTHIMER/JACK E	Attorney - 229	132.00
EAST CENTRAL IOWA ACUTE CARE	229 - 5-Day - Physi ci an	50.00
EAST COAST FLAG & BANNER CO INC	Supplies	190.07
EASTERN IA LIGHT & POWER COOP	Utilities	14,896.98
EASTERN IOWA PROPANE INC	Fuels and Lubricants	10,037.61
EASTERN IOWA PROPANE LTD	Utilities	4,068.65
EASTERN IOWA TOURISM ASSOC - EITA	Memberships	500.00
ED ROEHR SAFETY PRODUCTS	Maintenance-Equi pment	10,983.28
EDGERTON WOMEN' S HEALTH CENTER	Sub-Recepi ent Reimb Allotment	3,197.78
ELDRIDGE ELECTRIC & WATER	Utilities	1,183.57
ELDRIDGE TRUE VALUE	Supplies	110.20
ELDRIDGE WELD ORNAMENTAL IRON	Supplies	20.00
ELLS/TIMOTHY	Travel	45.00
EMBLEM ENTERPRISES INC	Supplies	268.00
EMC INSURANCE COMPANIES	Property Insurance Premi ums	1,246.75
ENGELBRECHT BROTHERS TILING INC	Pipe Culverts	685.75
ENVIRONMENTAL SERVICES INC - ESI	Sundry	250.00
EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equit able Life	40.00
ERENBERGER/JOSEPH	Rental of Space	450.00
EXCEL COMPUTER CORPORATION	Supplies	199.00
EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medi cal Assistance	240.00
FACILITY & SUPPORT SERVICES	Postage	8.67
FAMILY RESOURCES INC	Service Contracts	1,586.29
FARRELL/OWEN	Prisoner Extradition Cost	120.00
FASTENAL CO	Supplies	17.76
FED EX	Supplies	13.39
FREDERICK/CAMILLA	Medical Exami ner - Fees	1,300.00
FRIED WHAT	Other Expenses	33.50
FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
G & K SERVICES	Service Contracts	220.20
GALE - THOMSON GALE	Library Books (Adult)	105.56
GARROW/CHRISTINE	Travel	15.30
GAYLORD BROTHERS INC	Supplies	78.52
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	11,688.75
GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	3,870.00
GENESIS OCCUPATIONAL HEALTH	Professional Services	13,149.00
GERDAU AMERISTEEL US INC	Portland Cement Concrete	95.40
GLOBAL COMPUTER SUPPLIES	Supplies	49.00
GLOBAL GOV'T\ED	Supplies	141.99
GLOBAL MEDICAL INFORMATICS LLC	Salaries	371.04

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GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00
GOODWIN TUCKER GROUP	Maintenance-Equipment	248.50
GREAT WESTERN SUPPLY CO	Supplies	43.63
GREENWOOD CLEANING SYSTEMS INC	Supplies	154.54
GRP & ASSOCIATES	Commercial Services	179.00
HAHN READY MIX INC	Portland Cement Concrete	2,334.50
HAMPTON CRANES INC	Bridges	1,968.00
HARRE MD/BARBARA	Medical Examiner - Fees	2,800.00
HARTFORD/THE	Deferred Comp-Hartford	4,067.25
HAWKEYE INTERNATIONAL TRUCKS INC	Parts	18.85
HEBARD GUNS/GIL	Other Expenses	7,525.80
HEMPEL PIPE & SUPPLY INC	Supplies	40.45
HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	72.44
HENRY COUNTY SHERIFFS OFFICE	Juvenile Justice Hearing Expen	18.50
HI ERSEMAN/WAYNE R	Rental of Space	1,800.00
HILLCREST CMHC	O/C MH Medical Assistance	227.00
HILLCREST FAMILY SERVICES	O/C MH Medical Assistance	243.00
HIS PROPERTIES	Rental of Space	1,600.00
HOANG/LOC V	Rental of Space	450.00
HOLIDAY INN DES MOINES AIRPORT	Travel	154.56
HOLMES MURPHY	Professional Services	1,500.00
HOMETOWN PLUMBING & HEATING INC\THORNTON	Maintenance-Equipment	4,547.00
HONOHAN EPLEY BRADDOCK & BRENNEMAN LLP	Attorney - 229	324.00
HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	1,281.48
IACMA	Memberships	300.00
ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	13,737.14
IES UTILITIES INC/ALLIANT -	Lighting	342.12
ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
INTERNATIONAL CODE COUNCIL INC	Memberships	125.00
INTERSTATE BATTERIES OF QUAD CITIES	Batteries	491.70
INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	71.79
IOWA AMERICAN WATER CO	Utilities	3,488.18
IOWA COMMUNICATIONS NETWORK	Telephone	32.53
IOWA COUNTIES PUBLIC HEALTH ASSOCIATION	Memberships	75.00
IOWA COUNTY RECORDERS ASSOCIATION	Supplies	300.00
IOWA CRIME PREVENTION ASSOC	Memberships	50.00
IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	711,101.28
IOWA HOME BASED SERVICES	O/C MH Residential	4,586.09
IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	2,468.00
IOWA ONE CALL	Commercial Services	21.60

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IOWA-ILLINOIS TERMITE CO	Commercial Services	35.00
JACOBS/JEANNE	Legal Transcripts	58.50
JANSSEN/DARRELL	Rental of Space	450.00
JEFF'S MARKET	Employee Development	1,490.50
JOHN DEERE FINANCIAL	Supplies	17.95
JOHNSON COUNTY SHERIFF	Professional Services	85.50
JOHNSON DISTRIBUTING INC	Commercial Services	132.25
JOHNSON H2O EQUIPMENT	Park Maintenance	301.62
K & K TRUE VALUE HARDWARE	Supplies	11.99
K-MART 3441	Supplies - WLP Beach Concessio	49.95
KANTAMNENI MD/S	229 - 5-Day - Physician	3,750.00
KNUDSON MD ME/ROBERT	Medical Examiner - Fees	260.00
KROEGER/NEILL A	State Payment Program	120.00
L3 COMMUNICATIONS MOBILE VISION INC	Maintenance-Equipment	2,839.95
LACKE-SMITH/SUSAN	Travel	12.60
LANGUAGE LINE LLC	Telephone	17.35
LARSON & LARSON CONSTRUCTION	General Construction	108,591.97
LAWSON PRODUCTS INC	Parts	369.37
LEGACY GRAPHICS IMPRINT/JOHN BENJAMIN -	Supplies - Day Camp	781.20
LITTELL/WAYNE	Commercial Services	100.00
LONG GROVE LIONS	Supplies - Friends Pioneer Vil	215.00
LUJACK AUTO PLAZA	Supplies	99.74
M H PROPERTIES	Commercial Services	1,170.00
MADISON NATIONAL LIFE	Long Term Disability-Employer	4,269.01
MAKEE MANOR	State Payment Program	1,832.41
MARTIN EQUIP OF IA-IL INC	Parts	15.39
MATTHEWS OFFICE PLUS	Supplies	331.97
MCDEVITT/RAY	Rental of Space	450.00
MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	375.00
MCVAY/ROSE	Travel	309.60
MEDICAL ASSOCIATES	State Payment Program	2,301.50
MENARDS	Supplies	463.26
MERCY MEDICAL CENTER - DUBUQUE	State Payment Program	4,950.00
MERCY MEDICAL CENTER NIA - MASON CITY	125 - 5-Day - Hospital	2,025.00
MET LIFE BILLING	Life-EE	5,841.44
MEYER/MARK C	Rental of Space	350.00
MIDAMERICAN ENERGY	Utilities	16,656.74
MIDWEST ALARM SERVICES	Commercial Services	387.00
MIDWEST GANG INVESTIGATORS ASSOCIATION	Memberships	25.00
MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,290.00

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MISSISSIPPI VALLEY OMS PC	Dental Services	722.00
MOLINE DISPATCH PUBLISHING CO	Commercial Services	187.00
MOLO QUINT LLC \ MOLO OIL CO	Oil	979.44
MOLYNEAUX/JOHN	Attorney - 125	120.00
MORITZ/ROXANNA	Travel	67.37
MSA PROFESSIONAL SERVICES	Schools of Instruction	370.00
MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	113.37
MYERS-COX CO	Concession - Pool	8,540.21
NACCTFO	Schools of Instruction	130.00
NAEIR	Memberships	170.94
NAPA DEWITT	Supplies	2,003.04
NATIONAL CONCESSION COMPANY	Other Expenses	100.50
NEW WORLD SYSTEMS	Prime Contract #5	39,865.74
NEWPORT & NEWPORT PLC	State Payment Program	240.00
NI EBUHR/JILL	Travel	110.60
NORTH IOWA TRANSITION CENTER	O/C MH Residential	994.80
NORTH SCOTT FOODS	Supplies - Day Camp	93.42
NORTH SCOTT PRESS	Public Notices	7,751.53
OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Commercial Services	55.00
OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	3,993.79
ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid	1,327.00
OPTIMAL PHONE INTERPRETERS	Professional Services	13.76
ORKIN PEST CONTROL	Commercial Services	60.50
OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	1,076.82
OWEN/RON	Prisoner Extradition Cost	85.00
PAETEC	Telephone - Voice	4,024.08
PARTNERS OF SCOTT WATERSHEDS	Schools of Instruction	170.00
PAUDERT/ROBERT	Reimbursable Allotment	743.00
PEACOCK/GREGORY	Rental of Space	1,725.00
PEPSI-COLA BOTTLING CO	Supplies - WLP Beach Concessio	5,439.83
PI SIPATI MD- BEHAVIORAL HEALTH/PRABHAKAR	O/C MH Medical Assistance	110.00
PITNEY BOWES INC	Maintenance-Equipment	1,380.00
PLEASANT VALLEY CEMETERY	Per Diem and Expenses	726.00
PLUMB SUPPLY COMPANY	Supplies	772.35
POLYGRAPH INC	Examination Fees	750.00
POWELL/LEE	Employee Development	375.00
PRAIRIE FARMS DAIRY	Groceries	1,714.38
PREMIER PEST MANAGEMENT SERVICES	Commercial Services	90.00
PRINCETON/CITY OF	Utilities	59.40
PURYEAR LAW PC - ERIC PURYEAR	Attorney - 229	450.00

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QC ANALYTICAL SERVICES LLC	Commercial Services	349.00
QUAD CITIES TAS INC	Commercial Services	189.38
QUAD CITY LAMINATING	Supplies	20.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	2,198.61
QWEST	Telephone - Data	2,986.81
R K DIXON	Maintenance-Equipment	4.95
RACOM CORP	800 MHz Access Fees	60,261.24
RAY O'HERRON CO INC	Maintenance-Equipment	8,775.00
RECREONICS	Other Improvements	48,422.68
REED/DANIEL L	Rental of Space	450.00
REINHART FOODSERVICE	Food/Beverage Inventory	1,033.48
RELAY STAFFING SOLUTIONS	Medicaid	2,537.68
RETZEL/JOHN & KAY	Commercial Services	75.00
RIDGLEY/JEANETTE A	Prisoner Extradition Cost	100.00
RIVER CITY TURF & ORNAMENTAL	Supplies	480.00
RIVERSIDE STAFFING SERVICES	Temporary Employees	1,436.40
RIVERSTONE GROUP INC	Granular	12,331.74
ROAD MACHINERY & SUPPLIES CO	Parts	215.47
ROBINSON/MARY ANN	Commercial Services	50.00
RUDELL- IDLE WHEEL MOBILE HOME/GERALD L	Rental of Space	450.00
RUNGE MORTUARY	Transportation	6,056.96
RUSHTON/JOHN	Mileage	57.60
S & V TOYS	Supplies - WLP Beach Concessio	600.00
S J SMITH WELDING SUPPLIES	Rental of Equipment	216.00
SAGE SOFTWARE INC	Maintenance-Comp Software	2,635.00
SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,626.48
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	986.00
SAVE A LOT	Direct Assistance Payment	74.98
SCHNEIDER CORPORATION	Other Improvements	3,000.00
SCHOENBECK/PAUL	Rental of Space	1,587.50
SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	2,103.00
SCOTT AREA LANDFILL	Commercial Services	439.82
SCOTT AREA RECYCLING CENTER	Recycling Expense	6,550.84
SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	301.01
SCOTT COUNTY HOUSING COUNCIL	Memberships	25.00
SCOTT COUNTY SHERIFF	Sheriff Transportation	10,226.04
SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
SEDONA TECHNOLOGIES	Other Improvements	787.50
SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	Other Improvements	82.18
SHI MA/THERESA	Rental of Space	430.00

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SHOSHONE DISTRIBUTING CO INC	Supplies - Cody Homestead	112.84
SIGN ON SIGNWORKS\SIGN ON SIGN	Supplies	194.27
SILVERSTONE GROUP	Professional Services	4,750.00
SIMPLEX TIME \ SIMPLEXGRINNELL	Maintenance-Equipment	521.90
SLYTER - KNS/KEITH	Rental of Space	375.00
SMITH/CASEY	Groceries	29.80
SOUTHERN COMPUTER WAREHOUSE	Other Improvements	196.91
SPRINT	Telephone - Cellular	187.52
SPRINT	Internet Line Charges	1,294.90
ST LUKES HOSPITAL	125 - 5-Day - Hospital	10,258.44
STAMP MAN SPECIALTIES	Supplies	61.40
STANLEY SECURITY SOLUTIONS \ CONVERGENT	Commercial Services	3,390.00
STATE COURT ADMINISTRATOR	State Payment Program	5,535.00
STICKUM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	27.75
STIERWALT/WADE	Travel	36.90
STREIHERS	Maintenance-Equipment	84.50
SUMMERS/RONALD	Rental of Space	450.00
SWANSON/GARY	Rental of Space	450.00
THOMS-PROESTLER CO - P F G	Groceries	21,870.86
TIPTON CONSERVATIVE - ADVERTISER	Books/Periodicals/Subscripti on	33.00
TORO NSN	Commercial Services	205.00
TRANSLATIONS UNLIMITED INC	Reimbursable Allotment	120.00
TRAVEL ADVANCE ACCOUNT	Travel	1,553.30
TREASURER - STATE OF IOWA	Schools of Instruction	15.00
TURFWERKS	Vehicular Parts	203.79
TWIN BRIDGES TRUCK CITY INC	Parts	80.55
ULTRAMAX	Supplies	1,121.00
UNIFORM DEN INC	Maintenance-Equipment	4,357.70
UNION FAMILY PHARMACY	O/C MH Medical Assistance	15.00
UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,528.06
UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	32,858.23
UNIVERSITY OF IOWA HOSPITALS & CLINICS	Travel	1,542.00
US DEPT OF EDUCATION	Special Deductions	185.57
US FOODSERVICE INC	Groceries	1,317.51
US POSTAL SERVICE	Postage	525.00
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00
US TREASURY	Special Deductions	175.00
VALLEJO/RUDOLPH	Commercial Services	100.00
VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	375.00
VERA FRENCH COMMUNITY	State Payment Program	7,240.95

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VERA FRENCH HOUSING CORP	Rental of Space	450.00
VERA FRENCH PINE KNOLL	State Payment Program	21,231.90
VERIZON	Telephone	19.35
VIETH/EDWARD J	Travel	56.25
VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	417.20
VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	3,312.00
W W GRAINGER INC	Safety	264.86
WACKER'S WINDOW WASHING	Commercial Services	75.50
WALLACE/DEBBIE	Commercial Services	50.00
WALT LAMBACH INC	Safety	172.50
WAPELLO COUNTY SHERIFF	Professional Services	30.50
WARREN COUNTY PUBLIC TRANSP	O/C MR Other	721.71
WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	12.64
WELTER/DANIEL	Rental of Space	375.00
WEST GROUP CO	Books/Periodicals/Subscription	1,841.67
WESTON WOODS STUDIOS	Audio/Visual Reference Material	29.95
WHITE/MICHAEL	Rental of Space	375.00
WHITE/THOMAS	Prisoner Extradition Cost	25.00
WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
WILSON - WILSON & SON INC/JON	Rental of Space	900.00
WINDSTREAM IOWA COMMUNICATIONS	Telephone	73.35
WOODLAND APARTMENTS	Rental of Space	825.00
WOODS/DAVID	Travel	25.00
WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	25.00
WULF'S SEPTIC TANK SERVICE/JOHN	Commercial Services	280.00
YOKE/JOYCE	Rental of Space	325.00
ZABEL/LEW	Travel	62.10
ZEP MANUFACTURING CO	Sundry	288.18
*** Report Total ***		1,666,578.60