

Expenditures approved for payment by the Board of Supervisors on NOVEMBER 5, 2015

<b>Vendor Name</b>	<b>GL Account Description</b>	<b>Amount</b>
A-1 MARKING PRODUCTS CO	Supplies General	\$ 781.97
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 259.79
ADVANCED ENVIRONMENTAL	Buildings Other	\$ 850.00
AGVANTAGE FS INC	Direct Charge	\$ 822.25
AIRGAS USA LLC	Supplies General	\$ 2,945.16
ALEKSIEJCZYK, RICH	Supplies General	\$ 19.98
ALLIANT ENERGY	Utilities Electric	\$ 958.06
ALTORFER MACHINERY CO	Direct Charge	\$ 737.50
AMERICAN INSTITUTIONAL SUPPLY	Supplies General	\$ 478.44
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 132.16
ARNOLD, MARSHA	125 - Attorney	\$ 120.00
AT & T	Telephone Data	\$ 81.15
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 538.77
BARCO MUNICIPAL PRODUCTS INC	Direct Charge	\$ 439.26
BARTON, DON	Travel	\$ 6.59
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 244.91
BETTENDORF, CITY OF	Vehicle Supplies Fuels & Lubricants	\$ 783.75
BETTENDORF FAMILY Y	Rental Space	\$ 135.00
BETTENDORF OFFICE PRODUCTS	Supplies General	\$ 24.30
BETTENDORF POLICE DEPT	Other Expense	\$ 5,926.69
BI INC - GEO GROUP COMPANY	Rental Equipment	\$ 427.20
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 267.65
BLEIGH, BEVERLY K	Legal Transcripts	\$ 406.00
BLOCK READY MIX GROUP	Conservation Capital Improvement Projects Wapsi Center	\$ 352.61
BOB BARKER CO	Supplies General	\$ 3,529.60
BRACKE HAYES MILLER ARCHITECTS	Buildings Other	\$ 1,447.50
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRODERS APPRAISAL LLC	Professional Services	\$ 550.00
BRODERSEN, VINCENT	Extradition of Prisoners Transport Attendants	\$ 65.00
BRUNDIES, JERRY	Travel	\$ 147.00
BUDDE, NATALIE	Other Expense	\$ 140.00
BUILDERS SAND & CEMENT CO	Direct Charge	\$ 3,000.00
BURKE, AMANDA	Supplies General	\$ 960.00

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BURKE CLEANERS	Maintenance Equipment	\$	493.48
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$	43.00
BURMEISTER, PAUL	Extradition of Prisoners Transport Attendants	\$	75.00
BURNETT, GREG	Travel	\$	132.21
C J DUFFEY PAPER CO	Supplies General	\$	6,814.12
CALVARY UNITED METHODIST CHURCH	Rental Space	\$	100.00
CAPITOL CELEBRATIONS LLC	Library Books Adult	\$	43.96
CARPETLAND USA	Maintenance Buildings	\$	1,025.30
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$	75,977.83
CENTRAL SCOTT TELEPHONE CO	Telephone Other	\$	373.36
CENTURYLINK	Telephone Voice	\$	1,509.18
CENTURYLINK	Telephone Other	\$	5.12
CHARM-TEX INC	Supplies General	\$	1,046.10
CHRIST UNITED METHODIST CHURCH	Rental Space	\$	100.00
CHRIST'S FAMILY CHURCH	Rental Space	\$	200.00
CINTAS CORPORATION 342	Direct Charge	\$	442.79
CINTAS FIRST AID & SAFETY	Direct Charge	\$	126.07
CITY DIRECTORIES	Periodicals & Subscriptions	\$	60.00
CK BOOKS PUBLISHING	Library Books Adult	\$	172.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	71.85
COUNTRY SPRING BOTTLED WATER COMPANY	Supplies General	\$	30.60
COURTESY FORD	Vehicle Supplies Vehicular Parts	\$	307.10
COX, MARTHA	125 - Attorney	\$	432.00
CS TECHNOLOGIES INC	Internet Line Charges	\$	3,938.75
CUMMINS CENTRAL POWER LLC	Maintenance Equipment	\$	334.50
DAN CONE GROUP	Maintenance Equipment	\$	352.61
DAVENPORT, CITY OF	Capital Contribution NW Dav Industrial Park Rail Spur	\$	60,000.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	197.00
DECATUR ELECTRONICS INC	Maintenance Vehicles	\$	94.00
DEMCO	Supplies General	\$	16.03
DEPARTMENT OF PUBLIC DEFENSE - AGIA	Rental Equipment	\$	300.00
DES MOINES REGISTER	Periodicals & Subscriptions	\$	495.64
DESIGN SPECIALTIES INC	Kitchen Supplies Supplies	\$	260.00
DIAMOND VOGEL PAINT CTR	Supplies General	\$	367.25

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DICK-N-SONS LUMBER INC	Conservation Capital Improvement Projects Wapsi Center	\$	59.97
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	100.00
DIXON TELEPHONE CO	Telephone Data	\$	59.45
DONALDSON, CLYDE	Other Expense	\$	40.00
DSI - ITI LLC	Commissary Inmate Surcharge Use	\$	5,170.00
DULTMEIER SALES INC	Direct Charge	\$	16.50
DUPAGE, COLLEGE OF	Schools of Instruction General	\$	195.00
DUSTHIMER, JACK E	125 - Attorney	\$	60.00
EARNHARDT, CAROL	Mileage	\$	204.58
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,966.58
EAST CENTRAL DISTRICT ISAA	Memberships	\$	1,500.00
EASTERN IOWA COMM COLLEGE DIST	Reimbursable Allotment	\$	50.00
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,603.34
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	41.95
EASTERN IOWA TIRE	Direct Charge	\$	240.00
ELECTIONSOURCE	Supplies General	\$	815.44
ELECTRONIC ENGINEERING	Reimbursable Allotment	\$	13.00
EMC INSURANCE COMPANIES	Insurance Premiums Property Liability	\$	4,892.78
ENGLER, DAVID	Direct Charge	\$	75.00
FACILITY & SUPPORT SERVICES	Vehicle Supplies Fuels & Lubricants	\$	102.14
FAMILY RESOURCES INC	Subreceptient - Reimbursable Allotment	\$	9,704.61
FASTENAL CO	Direct Charge	\$	394.56
FEDEX	Recruitment	\$	29.29
FENNELLY, CAROL	Travel	\$	715.68
FIRST CHRISTIAN CHURCH	Rental Space	\$	130.00
FIRST MED PHARMACY	Pharmacy Services	\$	11,266.66
FIRST PRESBYTERIAN CHURCH	Rental Space	\$	130.00
FOSSUM, JOSHUA	Travel	\$	65.00
FOUR OAKS INC	Care-Keep Charges - Patient	\$	334.40
FRED'S TOWING SERVICE INC	Maintenance Vehicles	\$	184.00
FRED'S TOWING SERVICE INC	Due to Other Governmental Agencies Motor Vehicle Auction	\$	955.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	170.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	3,348.86
GENESIS MEDICAL CENTER	Medical Examiner Autopsies/Lab	\$	451.80

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GENESIS OCCUPATIONAL HEALTH	Professional Services	\$	1,774.00
GERDAU AMERISTEEL US INC	Direct Charge	\$	651.15
GIBBS, THOMAS	Travel	\$	45.00
GIERKE-ROBINSON CO	Direct Charge	\$	1,089.70
GRAHAM, JAMES JB	Travel	\$	65.00
GRAVES ENVIRONMENTAL INC	Commercial Services	\$	1,380.00
GRAYBAR ELECTRIC CO INC	Supplies General	\$	32.40
GREAT WESTERN SUPPLY CO	Supplies General	\$	50.76
HAINES TRUCKING	Conservation Capital Improvement Projects Wapsi Center	\$	240.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	2,080.00
HANCOCK, JAMES V	Mileage	\$	111.94
HARMONY HILLS BAPTIST CHURCH	Rental Space	\$	180.00
HARMS, NEIKA	Mileage Reimbursement (IRS)	\$	11.58
HARRIS PIZZA \ MISTER PIZZA INC	Supplies General	\$	88.80
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Direct Charge	\$	194.99
HENRY M ADKINS AND SON INC	Commercial Services	\$	23,818.12
HENRY SCHEIN INC	Reimbursable Allotment	\$	1,531.43
HEWLETT PACKARD ENTERPRISE COMPANY	Maintenance Computer Software	\$	31,863.24
HIBU INC - WEST	Commercial Services	\$	183.75
HILLCREST FAMILY SERVICES	Care-Keep Charges - Patient	\$	543.40
HIS PROPERTIES	Rental Space	\$	450.00
HOANG, LOC V	Rental Space	\$	450.00
HOLST, DIANE	Mileage	\$	224.85
HOLY FAMILY CHURCH	Rental Space	\$	130.00
HUFFMAN, BILLIE	Travel	\$	37.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	2,775.00
HY-VEE FOOD STORE	Travel	\$	178.45
IACME - IOWA ASSOC OF COUNTY	Reimbursable Allotment	\$	500.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	3,986.40
IMMANUEL LUTHERAN CHURCH	Rental Space	\$	145.00
IMPERIAL FASTENER CO INC	Supplies General	\$	1,385.00
INFORMATION TECHNOLOGY	Telephone Other	\$	2,022.76
IOWA AMERICAN WATER CO	Utilities Water	\$	1,799.61
IOWA ASSOCIATION OF NATURALISTS - IAN	Travel	\$	296.00

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IOWA COUNTY RECORDERS ASSOCIATION	Schools of Instruction General	\$	40.00
IOWA DEPT OF JUSTICE	Supplies General	\$	400.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,365.00
IOWA ONE CALL	Supplies General	\$	37.80
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	1,334.18
IOWA SECTION PGA	Memberships	\$	17.40
IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	\$	9,619.95
IOWA-ILLINOIS APA CHAPTER	Schools of Instruction General	\$	400.00
ISAC	Schools of Instruction General	\$	540.00
J/J BODY SHOP	Maintenance Equipment	\$	2,440.87
JENSEN MACHINE AND WELDING SERVICE	Maintenance Vehicles	\$	700.00
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	4,226.59
JOHNSON DISTRIBUTING INC	Commercial Services	\$	100.00
JUNIOR LIBRARY GUILD	Library Books Juvenile	\$	390.00
JUVENILE DETENTION COALITION OF IOWA	Memberships	\$	700.00
KANE, TRICIA L	Travel	\$	217.13
KELL, DEBRA J	Legal Transcripts	\$	439.50
KUENY ARCHITECTS LLC	Direct Charge	\$	661.35
L-TRON CORPORATION	Tech & Equip Other Equipment	\$	2,432.40
LANGUAGE LINE LLC	Commercial Services	\$	68.40
LAWSON PRODUCTS INC	Supplies General	\$	265.05
LEONARD, THOMAS	Travel	\$	45.00
LETT, DAN	Travel	\$	218.09
LIBRARY IDEAS	Books	\$	4,635.00
LINDQUIST FORD INC	Direct Charge	\$	67.51
LINN COUNTY TREASURER	Professional Services	\$	1,666.67
LINWOOD MINING & MINERALS CORP	Park Maintenance	\$	287.14
LIVING HOPE COMMUNITY CHURCH	Rental Space	\$	130.00
LOGAN CONTRACTORS SUPPLY INC	Supplies General	\$	1,605.81
LOZOYA, JORGE	Maintenance Vehicles	\$	1,875.00
LUCKY ENTERPRISES INC	Medicaid Transportation	\$	1,564.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,917.58
MAIL SERVICES LLC	Supplies General	\$	1,296.16
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	541.20

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MATURE FOCUS	Reimbursable Allotment	\$	105.00
MCALEER, BETH	Travel	\$	744.68
MCDONOUGH, SHAUN	Travel	\$	78.80
MCGLADREY & PULLEN	Professional Services	\$	3,575.00
MCKESSON MEDICAL SURGICAL	Supplies General	\$	765.71
MCMEEN, DAWN	Travel	\$	18.34
MEDIACOM	Telephone Data	\$	120.90
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,250.00
MENARDS	Conservation Capital Improvement Projects Scott County Park	\$	1,317.64
MIDAMERICAN ENERGY	Utilities Electric	\$	35,726.80
MIDWEST ALARM SERVICES	Commercial Services	\$	387.00
MIDWEST MAILWORKS INC	Postage & Shipping	\$	5,000.00
MIDWEST WHEEL COMPANIES	Supplies General	\$	33.06
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	8,543.40
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,391.00
MLPTECH LLC	Maintenance Computer Software	\$	456.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Vehicle Supplies Fuels & Lubricants	\$	1,033.72
MOORE, LASHON	Travel	\$	37.00
MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT	Stop Loss Aggregate	\$	23,232.00
MYERS-COX CO	Inventory Food/Beverage	\$	736.15
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	65.19
NATIONAL CINEMEDIA LLC	Reimbursable Allotment	\$	650.00
NEWPORT & NEWPORT PLC	125 - Attorney	\$	42.00
NIGHTWATCH SECURITY SERVICES INC	Maintenance Equipment	\$	45.00
NORTH SCOTT FOODS	Supplies General	\$	45.45
NORTH SCOTT PRESS	Public Notices	\$	155.15
NORTHSIDE BAPTIST CHURCH	Rental Space	\$	130.00
O'DONNELL, JOHN	Travel	\$	715.68
O'REILLY AUTOMOTIVE INC	Vehicle Supplies Vehicular Parts	\$	28.94
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	12.68
OLSON, KIM	Travel	\$	18.34
OMNI INC	Rental Space	\$	542.00
ONG, DAVID S	Travel	\$	40.00
ORKIN PEST CONTROL	Maintenance Buildings	\$	40.60

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OWEN, RON	Extradition of Prisoners Transport Attendants	\$	115.00
PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental Space	\$	354.17
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	347.25
PETERS, LUELLA	Reimbursable Allotment	\$	1,000.00
PHOENIX SUPPLY	Supplies General	\$	1,241.36
PPG ARCHITECTURAL FINISHERS INC	Conservation Capital Improvement Projects Wapsi Center	\$	46.99
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	2,561.51
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRIORITY DISPATCH	Schools of Instruction General	\$	3,407.44
PROFORMA XTREME LLC	Supplies General	\$	56.94
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	681.00
QUAD CITIES CHAMBER OF COMMERCE	Memberships	\$	20.00
QUAD CITY SAFETY INC	Direct Charge	\$	214.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Periodicals & Subscriptions	\$	601.25
QUILL CORPORATION	Supplies General	\$	111.15
RACOM CORP	800 MHz Access Fees	\$	10,639.52
RADAR ROAD TEC	Maintenance Equipment	\$	1,120.00
RAMADA INN DES MOINES NORTH\TROPICS	Travel	\$	739.20
RAPIDS REPRODUCTIONS INC	Direct Charge	\$	160.98
REINHART FOODSERVICE	Tech & Equip Other Equipment	\$	6,510.73
RIDGLEY, JEANETTE A	Extradition of Prisoners Transport Attendants	\$	25.00
RIEFE'S RESTAURANT	Other Expense	\$	84.30
RIPPEDSHEETS COM	Supplies General	\$	592.99
RIVERSTONE GROUP INC	Direct Charge	\$	31,971.81
ROBERT YOUNG CENTER - UNITYPOINT HEALTH	Crisis Services	\$	10,400.00
ROCKMOUNT RESEARCH & ALLOYS IN	Direct Charge	\$	272.88
ROEDERER TRANSFER & STORAGE	Commercial Services	\$	1,581.00
ROUSE, RICK	Travel	\$	65.00
RUNGE MORTUARY	Burial	\$	5,266.86
SADLER POWER TRAIN	Direct Charge	\$	1,161.49
SALVATION ARMY COMMUNITY CENTER	Rental Space	\$	130.00
SANCHEZ, PEDRO	Other Expense	\$	40.00
SANOFI PASTEUR INC	Pharmacy Services	\$	1,638.23
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	670.00

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SCOTT, STUART	Travel	\$	37.00
SCOTT AREA LANDFILL	Commercial Services	\$	227.75
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ATTORNEY	Supplies General	\$	1,000.00
SCOTT COUNTY EXTENSION OFFICE	Schools of Instruction General	\$	60.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,060.00
SHIVE HATTERY	Conservation Capital Improvement Projects Conservation Admi	\$	4,600.00
SQUEEGEE SQUAD - WEST DES MOINES	Commercial Services	\$	2,510.00
ST AMBROSE UNIVERSITY	Rental Space	\$	130.00
ST JOHN VIANNEY CHURCH	Rental Space	\$	130.00
ST MARK'S LUTHERAN CHURCH	Rental Space	\$	130.00
STAPLES ADVANTAGE INC	Supplies General	\$	168.49
STASZEWSKI, BRIAN	Travel	\$	160.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	414.00
STORM WATER SUPPLY LLC	Direct Charge	\$	843.20
STRIETER MOTOR CO	Maintenance Vehicles	\$	28.45
STROM, SHAUNA	Reimbursable Allotment	\$	1,000.00
SUBWAY - VANDE INVESTMENTS LLC	Supplies General	\$	34.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	30.00
SUNDERBRUCH, TOM	Mileage	\$	223.88
TAKEFORM ARCHITECTURAL GRAPHICS	Buildings Other	\$	39.50
TALLGRASS	Supplies General	\$	321.02
TANGLEWOOD HILLS PAVILION	Rental Space	\$	130.00
TAOTICREATIVE	Professional Services	\$	6,750.00
TAYLOR, ROMA	Travel	\$	37.00
TERRACON CONSULTANTS INC	Buildings Other	\$	60.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	3,139.02
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	24,066.42
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	2,241.90
TIRES N MORE	Maintenance Equipment	\$	2,659.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	616.55
TREASURER - STATE OF IOWA	Sales Tax Payable	\$	2,648.62
TREASURER - STATE OF IOWA - ILEA	Professional Services	\$	1,680.00
TRINITY LUTHERAN CHURCH	Rental Space	\$	130.00



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TURNKEY CORRECTIONS	Commissary Inmate Surcharge Use	\$	21,656.14
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	42.36
ULTRAMAX	Supplies General	\$	843.00
UNIFORM DEN INC	Supplies Clothing	\$	239.89
UNITARIAN CHURCH	Rental Space	\$	130.00
UNITED NEIGHBORS INC	Rental Space	\$	130.00
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	19,257.21
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	28,283.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,383.22
US POSTAL SERVICE - NEOPOST	Postage & Shipping	\$	1,000.00
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$	3,500.00
UTILITY EQUIPMENT CO	Supplies General	\$	244.60
VAN DEN BERGHE, LARRY	Scott Soil Conservation District Funding	\$	1,113.00
VANCE, BARBARA	Travel	\$	36.00
VANGUARD APPRAISALS INC	Commercial Services	\$	146,861.90
VARGAS, RITA A	Travel	\$	33.00
VERIZON WIRELESS	Telephone Cellular	\$	14,290.91
VIETH, EDWARD J	Travel	\$	102.77
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	1,920.00
W W GRAINGER INC	Supplies General	\$	48.00
W W GRAINGER INC	Conservation Capital Improvement Projects Scott County Park	\$	592.23
WALTON, BARB	Mileage Reimbursement (IRS)	\$	15.92
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles	\$	23.31
WELLS FARGO BANKS	Bank Service Charges	\$	873.82
WENDLING QUARRIES INC	Supplies General	\$	292.50
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	130.00
WHBF, IHBF, KGCW - CW, NGCW - THIS TV	Commercial Services	\$	300.00
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	125.00
WICKWIRE, KAREN S	Professional Services	\$	275.00
WOODS, MICHAEL	125 - Attorney	\$	126.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	145.00
XYLEM LTD II - MELYX INC	Supplies General	\$	1,596.00
YUHR, CECILIA A	Medical Examiner Fees	\$	830.00
ZABEL, LEW	Travel	\$	65.62

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ZIMMERMAN, CATHY	Travel	\$	187.34
ZION LUTHERAN CHURCH	Rental Space	\$	<u>130.00</u>
<b>Report Total</b>		\$	<b>836,938.06</b>