Roxanna Moritz Scott County Auditor

Accounts Payable

---- Newspaper Report ----

Expenditures approved for payment by the Board of Supervisors on MAY 19, 2016

Vendor Name	GL Account Description	Amoun	t
1ST AYD CORPORATION	Direct Charge	\$	291.16
ADEL FURNACE WHOLESALERS INC	Maintenance Buildings	\$	387.21
ALLIANT ENERGY	Direct Charge	\$	217.63
ALTORFER MACHINERY CO	Direct Charge	\$	5,936.34
AMERICAN INSTITUTIONAL SUPPLY	Supplies General	\$	1,367.37
AMERICAN PAYROLL ASSOCIATION - APA	Memberships	\$	219.00
AMERICAN PUBLIC HEALTH ASSOCIATION - APHA	Memberships	\$	220.00
AMERICAN PUBLIC WORKS ASSOCIATION - APWA	Direct Charge	\$	2,397.00
AMY & OM INC	Rental Space	\$	800.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$	95.09
ANIMAL FAMILY VETERINARY CARE CENTER	Professional Services	\$	323.38
ARCTIC GLACIER INC	Conservation Supplies Concession - Pool	\$	558.25
ARNOLD, MARSHA	229 - Attorney	\$	240.00
AT & T	Telephone Data	\$	54.23
BAKER & TAYLOR BOOKS	Library Books Adult	\$	2,642.85
BAKER GROUP	Maintenance Equipment	\$	2,758.00
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$	1,750.00
BAUER BUILT TIRE CTR	Direct Charge	\$	871.91
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$	2,183.75
BETTENDORF, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	496.00
BETTENDORF POLICE DEPT	Subrecepient - Reimbursable Allotment	\$	6,210.08
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$	191.50
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$	1,900.00
BLANK PARK ZOO	Library Programming	\$	969.84
BLEIGH, BEVERLY K	Legal Transcripts	\$	17.00
BOB BARKER CO	Supplies General	\$	251.26
BORSDORF, SARAH	Reimbursable Allotment	\$	3.26
BRADLEY, TONI	Maintenance Buildings	\$	442.40
BROWN, KIMBERLY K	Legal Transcripts	\$	1,066.00
BURGSTRUM, JON	Direct Charge	\$	637.00
BURKE CLEANERS	Maintenance Equipment	\$	378.00
BURNETT, GREG	Travel	\$	141.83
CARGILL, INCORPORATED	Direct Charge	\$	1,672.65

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CARTER, GINA	Commercial Services	\$ 200.00
CENTER FOR ALCOHOL & DRUG SERV	Subrecepient - Reimbursable Allotment	\$ 865.58
CENTURYLINK	Telephone Other	\$ 4,600.32
CHARM-TEX INC	Supplies General	\$ 74.40
CINTAS CORPORATION 342	Direct Charge	\$ 460.09
CINTAS FIRST AID & SAFETY	Commercial Services	\$ 371.62
COMMUNICATION INNOVATORS	Buildings Other	\$ 25,880.00
COMPLETE COMPUTER SOLUTIONS INC	Maintenance Computer Software	\$ 486.00
COX, MARTHA	229 - Attorney	\$ 192.00
CRYSTALSTIL INC	Commercial Services	\$ 30.25
CS TECHNOLOGIES INC	Internet Line Charges	\$ 3,938.75
CUBBAGE, JEFFERY	Other Expense	\$ 140.00
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$ 41.99
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$ 8,688.25
DAN CORBIN INC	Tech & Equip GIS Equipment	\$ 7,200.00
DATABANK IMX LLC	Tech & Equip Electronic Content Management	\$ 147,712.50
DAVENPORT, CITY OF	Commercial Services	\$ 36.00
DAVENPORT, CITY OF	Utilities Sewer	\$ 4,351.41
DAVENPORT, CITY OF	Salaries Regular	\$ 79,660.56
DAVENPORT ELECTRIC CONTRACT CO - DECCO	Maintenance Buildings	\$ 1,028.81
DAVIS BROWN LAW FIRM	Professional Services	\$ 130.00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$ 2,430.13
DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies General	\$ 4,980.11
DIAMOND VOGEL PAINT CTR	Conservation Capital Improvement Projects Scott County Park	\$ 678.00
DICKINSON LAW	Professional Services	\$ 10,000.00
DIXON, LAVERLE	Extradition of Prisoners Extradition	\$ 25.00
DOORS INC	Direct Charge	\$ 16.50
DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Supplies	\$ 3,821.13
DREZEK, KARL	Other Expense	\$ 789.20
DULTMEIER SALES INC	Vehicle Supplies Vehicular Parts	\$ 387.88
DUSTHIMER, JACK E	229 - Attorney	\$ 120.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Supplies	\$ 845.36
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction General	\$ 52.00
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$ 2,921.22

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ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,202.57
ELDRIDGE LUMBERYARD INC	Direct Charge	ې S	66.84
ELDRIDGE LOMBERTARD INC	Supplies General	ې S	48.00
ELECTRONIC ENGINEERING	Reimbursable Allotment	ې د	48.00 13.00
EXPERIENCED ROOFING	Maintenance Buildings	ې د	490.00
FACILITY & SUPPORT SERVICES		ې د	
	Postage & Shipping	Ş	248.71
	Supplies General	\$	51.87
FERRIS NURSERY	Supplies General	\$	675.00
FINDAWAY WORLD LLC	Audio/Visual Materials	\$	212.48
	Medical Expense	\$	9,526.34
FORCE & SONS TRUCK EQUIPMENT INC	Vehicles General	Ş	9,571.00
FOUNDATION II INC	Service Contracts	Ş	93.30
FRED'S TOWING SERVICE INC	Maintenance Vehicles	\$	332.50
FREDERICK, CAMILLA	Medical Examiner Fees	\$	2,080.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	172.50
GENESIS OCCUPATIONAL HEALTH	Commercial Services	\$	110.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	937.50
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	400.00
GOVERNMENTJOBS COM INC	Service Contracts	\$	2,000.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	108.08
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	186.14
GT SPORTS UNLIMITED	Supplies Clothing	\$	239.40
HAHN READY MIX INC	Direct Charge	\$	903.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	1,600.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	59,134.18
HANSON INDUSTRIAL INC	Direct Charge	\$	1,251.05
HANSSEN, CHRIS	Direct Charge	\$	75.00
HAPPY JOE'S	Supplies General	\$	296.00
HAPPY JOE'S PIZZA & ICE CREAM	Supplies General	\$	161.42
HARRE MD, BARBARA	Medical Examiner Fees	\$	2,520.00
HART, SANDRA	229 - Attorney	\$	204.00
HEMPEL PIPE & SUPPLY INC	Maintenance Buildings	\$	135.60
HENSCHEID, MELISSA	Other Expense	\$	33.50
HERCULES MACHINERY CORPORATION	Direct Charge	\$	8,220.00
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HEWLETT PACKARD ENTERPRISE COMPANY	Tech & Equip Storage	\$ 5,608.00
HILDEBRANT, LOGAN	Travel	\$ 192.00
HOLLENBACK, KEATON	Direct Charge	\$ 131.44
HONAKER, ANIKA	Travel	\$ 241.40
ID EDGE INC	Supplies General	\$ 175.38
IITI IOWA ILLINOIS TAYLOR INSULATION	Direct Charge	\$ 2,880.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$ 1,949.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	Schools of Instruction General	\$ 255.00
IOWA AMERICAN WATER CO	Utilities Water	\$ 307.13
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$ 32.04
IOWA DEPT OF INSPECTIONS & APPEALS	Commercial Services	\$ 51.88
IOWA DEPT OF PUBLIC HEALTH	Travel	\$ 20.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$ 3,540.00
IOWA DEPT OF TRANSPORTATION	Direct Charge	\$ 5,574.96
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$ 39,392.58
IOWA STATE ASSOC OF CO AUDITORS - ISACA	Memberships	\$ 150.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$ 4,820.00
IOWA-ILLINOIS CHAPTER AMERICAN PAYROLL ASSOC - APA	Memberships	\$ 50.00
JAGUAR SOFTWARE	Bank Service Charges	\$ 3,421.83
JAY AMBE CORP	Crisis Services	\$ 749.00
JERRY'S ACE HARDWARE	Supplies General	\$ 352.22
JIM'S TRANS & BUS REPAIR	Vehicle Supplies Fuels & Lubricants	\$ 126.95
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Autopsies/Lab	\$ 3,621.54
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$ 32.12
JOHNSON DISTRIBUTING INC	Commercial Services	\$ 242.50
JP GASWAY	Supplies General	\$ 2,277.40
K & K TRUE VALUE HARDWARE	Vehicle Supplies Vehicular Parts	\$ 6.38
KALONA HONEY COMPANY, LLC	Supplies General	\$ 115.00
KANDIS, ANN FOTIADIS	Medical Director	\$ 265.30
KECK INC	Kitchen Supplies Groceries	\$ 271.70
KILBY REPORTING INC - CORTNEY A KILBY	Legal Transcripts	\$ 37.50
KROEGER, NEILL A	229 - Attorney	\$ 120.00
KUNDE, RACHELLE	Travel	\$ 136.00
LANE, TIMOTHY	Travel	\$ 75.00

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LEONARD, THOMAS	Travel	\$	127.00
LIBRARY IDEAS	Books	\$	1,000.00
LIGHTING MAINTENANCE INC	Maintenance Buildings	Ś	346.81
LINDQUIST FORD INC	Direct Charge	Ś	217.18
LINNENBRINK, LARRY	Mileage	Ś	361.31
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	7,106.51
LOEFFELHOLZ, AL	Reimbursable Allotment	\$	1,049.77
LONGLEY SYSTEMS INC	Maintenance Equipment	\$	210.00
LOZOYA, JORGE	Maintenance Vehicles	\$	2,100.00
LYLE'S OK WELDING & MACHINE	Commercial Services	\$	25.00
M H PROPERTIES	Rental Space	\$	2,340.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,884.90
MALONE, PAUL	Extradition of Prisoners Extradition	\$	40.00
MATURE FOCUS	Commercial Services	\$	185.00
MAYES, MICKI	Professional Services	\$	360.00
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,243.53
MENARDS	Conservation Capital Improvement Projects Scott County Park	\$	1,406.87
MICROMARKETING LLC	Audio/Visual Materials	\$	19.99
MIDAMERICAN ENERGY	Utilities Electric	\$	26,908.72
MIDLAND DAVIS CORPORATION	Commercial Services	\$	110.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	490.41
MILLER, JOANNE	Medical Director	\$	795.90
MLPTECH LLC	Maintenance Computer Software	\$	600.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	68.94
MORELAND, KENNETH	Rental Space	\$	475.00
MPH INDUSTRIES INC	Supplies General	\$	149.95
MULTIVISTA CONSTRUCTION DOCUMENTATION	Buildings Other	\$	2,590.00
MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT	Stop Loss Specific	\$	27,027.04
MYERS-COX CO	Inventory Food/Beverage	\$	1,443.67
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	53.76
NCRAAO	Schools of Instruction General	\$	870.00
NELSEN APPRAISAL ASSOCIATES INC	Professional Services	\$	4,000.00
NELSON CONSTRUCTION CONTRACTING INC	Buildings Tremont	\$	2,475.00
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	40.89

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NORTH SCOTT PRESS	Public Notices	\$ 2,723.52
O'CONNOR, KARA	Other Expense	\$ 40.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$ 4,053.87
ONMEDIA	Commercial Services	\$ 1,000.00
OPTIMAL PHONE INTERPRETERS INC	Medicaid Interpretation	\$ 169.34
OSTERHAUS PHARMACY	MH - Medical Assistance	\$ 182.17
OTIS ELEVATOR COMPANY	Maintenance Equipment	\$ 3,376.60
OTTESEN, JAMES L	Professional Services	\$ 833.33
OWEN, RON	Extradition of Prisoners Extradition	\$ 120.00
PAETEC	Telephone Voice	\$ 4,780.66
PAPER 101	Supplies Bulk Printing	\$ 1,531.80
PARAGON COMMERCIAL INTERIORS INC	Buildings Other	\$ 3,099.62
PATHFINDERS RC&D INC	Conservation Capital Improvement Projects West Lake Park	\$ 600.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$ 1,127.69
PETPRO PRODUCTS INC & HEALTHPRO NUTRITIO	Supplies General	\$ 153.95
PHYSIO-CONTROL INC	Maintenance Equipment	\$ 2,718.00
PITNEY BOWES	Postage & Shipping	\$ 20,000.00
PLUMB SUPPLY COMPANY	Maintenance Buildings	\$ 2,150.67
PORTER INSURANCE	Insurance Premiums Excess Liability	\$ 2,335.00
POSEY , DO, CHRISTOPHER M	Medical Director	\$ 6,897.80
PPG ARCHITECTURAL FINISHERS INC	Supplies General	\$ 82.14
PRAIRIE FARMS DAIRY	Kitchen Supplies Supplies	\$ 1,264.77
PRECISION BUILDERS INC	Buildings Other	\$ 574,209.13
PRINCETON, CITY OF	Utilities Electric	\$ 64.33
PRINTERS MARK	Direct Charge	\$ 167.00
PROMO DIRECT	Reimbursable Allotment	\$ 4,965.63
PS3 ENTERPRISES INC	Direct Charge	\$ 333.60
QC ANALYTICAL SERVICES LLC	Commercial Services	\$ 60.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	\$ 1,961.74
QUILL CORPORATION	Supplies General	\$ 704.55
RACOM CORP	800 MHz Access Fees	\$ 59,980.37
RAYNOR DOOR CO INC OF THE QUAD CITIES	Commercial Services	\$ 130.00
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Maintenance Buildings	\$ 212.33
RIDGLEY, JEANETTE A	Extradition of Prisoners Extradition	\$ 25.00

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RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Conservation Capital Improvement Projects Scott County Park	\$ 600.00
RIVERSTONE GROUP INC	Direct Charge	\$ 41,489.64
ROBERT YOUNG CENTER - UNITYPOINT HEALTH	Service Contracts	\$ 800,000.00
RUNGE MORTUARY	Burial	\$ 2,634.10
S J SMITH WELDING SUPPLIES	Rental Equipment	\$ 46.80
SADLER POWER TRAIN	Direct Charge	\$ 77.34
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$ 161.94
SANDERS, TRACEY	Travel	\$ 127.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$ 900.00
SATIN GLASS	Direct Charge	\$ 425.00
SCHAAB, GREGORY	Extradition of Prisoners Extradition	\$ 25.00
SCHEBLER CO	Buildings Annex	\$ 141,732.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$ 357.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Buildings Other	\$ 800.90
SCOTT AREA LANDFILL	Commercial Services	\$ 145.78
SCOTT COUNTY CLERK OF COURT	Legal Transcripts	\$ 8.40
SCOTT COUNTY LIBRARY SYSTEM	Supplies General	\$ 361.00
SHANG, YIQING	Travel	\$ 852.01
SIERRA WIRELESS AMERICA INC	Tech & Equip In Car Video Systems	\$ 3,375.00
SMALL POND LLC	Rental Space	\$ 687.50
SOSNOWSKI, CHERYL	Extradition of Prisoners Extradition	\$ 40.00
SPEIDEL, TAMMY A	Administrative Expenses	\$ 44.95
ST AMBROSE UNIVERSITY	Training & Professional Services	\$ 1,750.00
STERICYCLE INC	Commercial Services	\$ 133.56
STICK'UM TACKLE COMPANY LLC	Conservation Supplies WLP Beach Concession	\$ 91.10
STREICHERS	Tech & Equip Sheriff Other Equipment	\$ 12,500.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$ 178.00
SUSAN FRYE AND ASSOCIATES INC	Legal Transcripts	\$ 40.25
TALLGRASS	Supplies General	\$ 767.89
TEAM LAB	Direct Charge	\$ 27,697.00
TESKE PET & GARDEN CENTER	Supplies General	\$ 22.99
THOMS-PROESTLER CO - P F G	Kitchen Supplies Supplies	\$ 12,608.02
THORNBURG, DEBRA	Legal Transcripts	\$ 164.00
TIESMAN, BRIAN	Travel	\$ 87.89

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TRANSLATIONS UNLIMITED INC Legal Transcripts \$ 120.00 TRAVEL ADVANCE ACCOUNT Travel \$ 266.31 TRI CITY BLACKTOP INC Direct Charge \$ 50.686.00 TRI CITY BLACKTOP INC Conservation Capital Improvement Projects Scott County Park \$ 50.686.00 TURFWERKS Vehicle Supplies Vehicular Parts \$ 389.27 TWIN BRIDGES TRUCK CITY INC Direct Charge \$ 60.00 TYLER TECHNOLOGIES INC Travel \$ 295.00 UNIFORM DEN INC Tech & Equip Other Equipment \$ 4.049.30 UNIFED NEIGHBORS INC Other Expense \$ 271.40 US CELLULAR Telephone Other \$ 17.807.00 US CELULAR Vehicle Supplies Vehicular Parts \$ 4.049.30 US CODSERVICE INC Kitchen Supplies Vehicular Parts \$ 4.049.30 US CELULAR Vehicle Supplies Vehicular Parts \$ 4.02.30 VEGA FRENCH COMMUNITY Contribution to Agencies \$ 9.99.90 VERA FRENCH HOUSING CORP Rental Space	TIRES N MORE	Supplies General	\$ 179.10
TRI CITY BLACKTOP INCDirect Charge66.00TRI-STATE BUILDING CORPORATIONConservation Capital Improvement Projects Scott County Parks50.686.00TURFWERKSVehicle Supplies Vehicular Parts\$389.27TWIN BRIDGES TRUCK CITY INCDirect Charge\$60.00TYLER TECHNOLOGIES INCTravel\$295.00UNIFORM DEN INCTech & Equip Other Equipment\$4.049.30UNIFORM DEN INCOther & Expenses\$25.00UNITED NEIGHBORS INCOther Expenses\$27.149US CELLULARElephone Other\$27.149US CELULARKitchen Supplies Groceries\$1.616.85VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$9.507.00VERA FRENCH HONSING CORPContribution to Agencies\$9.507.78VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$95.077.88VOLRATH HARDWOODS LLCDirect Charge\$60.00W W GRAINGER INCDirect Charge\$1.84.40WALLERS, V PAULExtradition of Prisoners Extradition\$1.28.55WALTERS, VAULExtradition of Prisoners Extradition\$2.500WWINDSTRERS WINDOW WASHINGExtradition of Prisoners Extradition\$1.28.55WALTERS, VAULExtradition of Prisoners Extradition\$2.500WWINDSTRERS WINDOW WASHINGExtradition of Prisoners Extradition\$1.28.55WALTERS, VAULAdventer\$2.500WALTERS, VAULExtradition of Prisoners Extradition\$2.500WHINDSTREAM IDWA C	TRANSLATIONS UNLIMITED INC	Legal Transcripts	\$ 120.00
TRI-STATE BUILDING CORPORATIONConservation Capital Improvement Projects Scott County Park\$50.686.00TURFWERKSVehicle Supplies Vehicular Parts\$389.27TWIN BRIDGES TRUCK CITY INCDirect Charge\$78.82TWO RIVERS YMCAAdministrative Expenses\$60.00TYLER TECHNOLOGIES INCTravel\$295.00UNITED NEIGHBORS INCOther Expense\$25.00UNITED NEIGHBORS INCOther Expense\$17.807.06US FODDSERVICE INCTelephone Other\$271.49US FODDSERVICE INCKitchen Supplies Groceries\$17.807.06US FODDSERVICE INCKitchen Supplies Vehicular Parts\$9.905.00VERA FRENCH COMMUNITYContribution to Agencies\$9.995.00VERA FRENCH HOUSING CORPRental Space\$9.00.00VERA FRENCH HOUSING CORPConservation Supplies SCP Entry Station\$960.00VSMGMT LPRental Space\$40.00VSMGMT LARDOVODS LLCConservation Supplies SCP Entry Station\$960.00WW GRAINGER INCDirect Charge\$40.00WATERS, V PAULExtradition of Prisoners Extradition\$9.50.00WATERS, V PAULExtradition of Prisoners Extradition\$5.50.00WINDSTREAM IOWA COMMUNICATIONSElephone Other\$225.00WINDSTREAM IOWA COMMUNICATIONSExtradition of Prisoners Extradition\$5.50.00WINDSTREAM IOWA COMMUNICATIONSElephone Other\$20.01.91 </td <td>TRAVEL ADVANCE ACCOUNT</td> <td>Travel</td> <td>\$ 266.31</td>	TRAVEL ADVANCE ACCOUNT	Travel	\$ 266.31
TURFWERKSVehicle Supplies Vehicular Parts\$389.27TWIN BRIDGES TRUCK CITY INCDirect Charge\$78.82TWO RIVERS YMCAAdministrative Expenses\$60.00TYLER TECHNOLOGIES INCTravel\$295.00UNIFORM DEN INCTech & Equip Other Equipment\$4,049.30UNITED NEIGHBORS INCOther Expense\$17,807.06US CELLULARTelephone Other\$271.49US CELULARKitchen Supplies Groceries\$1,616.85VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$9.095.00VERA FRENCH COMMUNITYContribution to Agencies\$9.00.00VERA FRENCH HOUSING CORPRental Space\$9.00.00VERA FRENCH HOUSING CORPRental Space\$9.00.00VERA FRENCH PINE KNOLLContribution to Agencies\$9.00.00VERA FRENCH PINE KNOLLDirect Charge\$618.64WACKLARS VINDOW WASHINGCommercial Services\$618.64WACKER'S WINDOW WASHINGCommercial Services\$9.00.00WAT LAMBACH INC - DNER INCDirect Charge\$128.50WALTERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.500WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WUNDARCHITECTS & ENGINEERS INCBuildings Other\$10.254.55WOODS, MICHAEL229 - Attorney\$10.254.55	TRI CITY BLACKTOP INC	Direct Charge	\$ 66.00
TWIN BRIDGES TRUCK CITY INCDirect Charge\$78.82TWO RIVERS YMCAAdministrative Expenses\$60.00TYLER TECHNOLOGIES INCTravel\$295.00UNIFORM DEN INCTech & Equip Other Equipment\$4.049.30UNITED NEIGHBORS INCOther Expense\$275.00UNITED HEALTHCARE INSURANCE COMPANYAdministrative Expenses\$17.807.06US CELLULARTelephone Other\$271.49US FOODSERVICE INCKitchen Supplies Groceries\$402.83VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VECA VERA TRENCH COMMUNITYContribution to Agencies\$9.995.00VERA FRENCH HOUSING CORPRental Space\$9.000.00VERA FRENCH HOUSING CORPRental Space\$9.000.00VERA FRENCH PINE KNOLLConservation Supplies SCP Entry Station\$9.000.00VSMGMT LPDirect Charge\$6.18.64WACKER'S WINDOW WASHINGCommercial Services\$4.040.00WALT LAMBACH INC - DNER INCDirect Charge\$1.28.50WALTER, V PAULExtradition of Prisoners Extradition\$9.000.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.5.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$21.091WUNDAREAM ICA DAKENPORTBuilding Other\$21.091WUNDAREAM ICA DAKENPORTBuildings Other\$21.091WUNDAREAM ICA COMMUNICATIONSTelephone Othe	TRI-STATE BUILDING CORPORATION	Conservation Capital Improvement Projects Scott County Park	\$ 50,686.00
TWO RIVERS YMCAAdministrative Expenses\$60.00TYLER TECHNOLOGIES INCTravel\$295.00UNIFORM DEN INCTech & Equipment\$4.049.30UNITED NEIGHBORS INCOther Expense\$25.00UNITED HEIGHBORS INCOther Expense\$17.807.06US CELLULARTelephone Other\$271.49US FOODSERVICE INCKitchen Supplies Groeries\$1.616.85VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$9.995.09VERA FRENCH HOUSING CORPRental Space\$9.905.00VERA FRENCH HOUSING CORPRental Space\$9.00.00VSMGMT LPContribution to Agencies\$9.50.00VSMGMT LPRental Space\$5.00.00VAN WALERNUNCSDirect Charge\$12.88WALT LAMBACH INCDirect Charge\$12.88WALT LAMBACH INCDirect Charge\$12.88WALTERS, V PAULExtradition of Prisoners Extradition\$9.50.00WHTE, THOMASExtradition of Prisoners Extradition\$3.50.00WHTER THOMASExtradition of Prisoners Extradition\$12.50.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$3.50.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$3.50.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$3.10.254.55WOODS, MICHAEL29.4ttorney <td< td=""><td>TURFWERKS</td><td>Vehicle Supplies Vehicular Parts</td><td>\$ 389.27</td></td<>	TURFWERKS	Vehicle Supplies Vehicular Parts	\$ 389.27
TYLER TECHNOLOGIES INCTravel\$295.00UNIFORM DEN INCTech & Equip Other Equipment\$4,049.30UNITED NEIGHBORS INCOther Expense\$25.00UNITED NEIGHBORS INCAdministrative Expenses\$17,807.06US CELLULARTelephone Other\$271.49US CELLULARKitchen Supplies Groceries\$1,616.85VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$9,995.09VERA FRENCH HOUSING CORPRental Space\$425.00VERA FRENCH HOUSING CORPRental Space\$95.077.88VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$960.00VSMGMT LPRental Space\$618.64WACKER'S WINDOW WASHINGDirect Charge\$618.84WALT EAMBACH INC - DNER INCDirect Charge\$618.864WALTERS, V PAULExtradition of Prisoners Extradition\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.500WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WUDD ARCHITECTS & ENGINEERS INCBuildings Other\$204.001WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$10.254.55WOODS, MICHAEL29 - Attorney\$204.001WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$10.254.55WOODS, MICHAEL29 - Attorney\$204.001 <td>TWIN BRIDGES TRUCK CITY INC</td> <td>Direct Charge</td> <td>\$ 78.82</td>	TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$ 78.82
UNIFORM DEN INCTech & Equip Other Equipment\$4,049.30UNITED NEIGHBORS INCOther Expense\$25.00UNITEDHEALTHCARE INSURANCE COMPANYAdministrative Expenses\$17,807.06US CELLULARTelephone Other\$271.49US FODDSERVICE INCKitchen Supplies Groceries\$4.02.83VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VECIA VENTURES LLC - SUMMER RIDGE APTRental Space\$500.00VERA FRENCH HOUSING CORPRental Space\$402.83VERA FRENCH HOUSING CORPRental Space\$995.09VERA FRENCH HOUSING CORPRental Space\$950.073.88VOLRATH HARDWOODS LLCContribution to Agencies\$960.00VSMGMT LPRental Space\$500.00W W GRAINGER INCDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$128.85WALTERS, V PAULExtradition of Prisoners Extradition\$55.00WHTE, THOMASExtradition of Prisoners Extradition\$225.00WHTE, THOMASExtradition of Prisoners Extradition\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$210.91WOLDA, MITAEL29 - Attorney\$204.00WARAGE, MATTHEWFravel\$204.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOLD AR	TWO RIVERS YMCA	Administrative Expenses	\$ 60.00
UNITED NEIGHBORS INCOther Expense\$25.00UNITEDHEALTHCARE INSURANCE COMPANYAdministrative Expenses\$17,807.06US ECILULARTelephone Other\$271.49US FOODSERVICE INCKitchen Supplies Groceries\$402.83VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$500.00VERA FRENCH COMMUNITYContribution to Agencies\$9,995.09VERA FRENCH HOUSING CORPRental Space\$425.00VERA FRENCH PINE KNOLLContribution to Agencies\$95,077.88VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$6618.64WACKER'S WINDOW WASHINGDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$128.85WALTERS, V PAULExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$225.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$204.01WOLDA, MITHEWTravel\$204.00WARGE, MATTHEWTravel\$204.00	TYLER TECHNOLOGIES INC	Travel	\$ 295.00
UNITEDHEALTHCARE INSURANCE COMPANYAdministrative ExpensesI7,807.06US CELLULARTelephone Other\$271.49US CELLULARTelephone Other\$271.49US FODDSERVICE INCKitchen Supplies Groceries\$1,616.85VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$50.000VERA FRENCH COMMUNITYContribution to Agencies\$9,995.09VERA FRENCH HOUSING CORPRental Space\$425.00VERA FRENCH HOUSING CORPRental Space\$95.077.88VOLRATH HARDWOODS LLCContribution to Agencies\$95.077.88VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$6618.64WACKER'S WINDOW WASHINGDirect Charge\$618.64WACKER'S WINDOW WASHINGDirect Charge\$40.00WATER AR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WHITE, THOMASExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$204.00WARAE, MATHEWTravel\$224.0040.00WARGE, MATTHEWTravel\$204.0040.00WINDSTREAM INOVA COMMUNICATIONSTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$204.00WARAE, MATTHEWTravel\$<	UNIFORM DEN INC	Tech & Equip Other Equipment	\$ 4,049.30
US CELLULARTelephone Other\$271.49US FOODSERVICE INCKitchen Supplies Groceries\$1,616.85VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$9,995.09VERA FRENCH HOUSING CORPRental Space\$92.000VERA FRENCH HOUSING CORPRental Space\$95.077.88VOLRATH HARDWOODS LLCContribution to Agencies\$960.00VSMGMT LPRental Space\$960.00VSMGMT LPRental Space\$618.64WACKER'S WINDOW WASHINGDirect Charge\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$40.00WALTERS, V PAULExtradition of Prisoners Extradition\$25.00WHITE, THOMASExtradition of Prisoners Extradition\$225.00WHITE, THOMASTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$20.01WARGE, MATTHEWTravelTravel\$20.01	UNITED NEIGHBORS INC	Other Expense	\$ 25.00
US FOODSERVICE INCKitchen Supplies Groceries\$1,616.85VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$500.00VERA FRENCH COMMUNITYContribution to Agencies\$9,995.09VERA FRENCH HOUSING CORPRental Space\$425.07VERA FRENCH PINE KNOLLContribution to Agencies\$960.00VSMGMT LPRental Space\$500.00W W GRAINGER INCConservation Supplies SCP Entry Station\$960.00W W GRAINGER INCDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DAVENPORTDirect Charge\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$201.02WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$204.00WARAEL229 - Attorney\$204.00WRAGE, MATTHEWFarael\$50.40WRAGE, MATTHEWFarael\$50.40	UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$ 17,807.06
VAN WALL EQUIPMENTVehicle Supplies Vehicular Parts\$402.83VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$500.00VERA FRENCH COMMUNITYContribution to Agencies\$9,995.09VERA FRENCH HOUSING CORPRental Space\$425.00VERA FRENCH PINE KNOLLContribution to Agencies\$95.077.88VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$960.00W W GRAINGER INCDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WET, JUANITAExtradition of Prisoners Extradition\$225.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$10.254.55WOODS, MICHAEL229 - Attorney\$20.4.5WOODS, MICHAELTravelTravel\$9.000WRAGE, MATTHEWTravelS.505.50WRAGE, MATTHEWTravel\$9.000	US CELLULAR	Telephone Other	\$ 271.49
VEOLA VENTURES LLC - SUMMER RIDGE APTRental Space\$500.00VERA FRENCH COMMUNITYContribution to Agencies\$9.995.09VERA FRENCH HOUSING CORPRental Space\$425.00VERA FRENCH PINE KNOLLContribution to Agencies\$95.077.88VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$960.00VSMGMT LPRental Space\$500.00W GRAINGER INCDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WHITE, THOMASExtradition of Prisoners Extradition\$225.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravelTravel\$50.00WRAGE, MATTHEWKtradition of Prisoners Extradition\$204.00	US FOODSERVICE INC	Kitchen Supplies Groceries	\$ 1,616.85
VERA FRENCH COMMUNITYContribution to Agencies9,995.09VERA FRENCH HOUSING CORPRental Space425.00VERA FRENCH PINE KNOLLContribution to Agencies95,077.88VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station960.00VSMGMT LPRental Space\$00.00W W GRAINGER INCDirect Charge\$00.00WACKER'S WINDOW WASHINGCommercial Services\$00.00WALT LAMBACH INC - DNER INCDirect Charge\$00.00WALTERS, V PAULExtradition of Prisoners Extradition\$00.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$00.00WHITE, THOMASExtradition of Prisoners Extradition\$025.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$01.0254.55WOODS, MICHAEL229 - Attorney\$02.04.00WRAGE, MATTHEWTravel\$16.24.25WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$00.00	VAN WALL EQUIPMENT	Vehicle Supplies Vehicular Parts	\$ 402.83
VERA FRENCH HOUSING CORPRental Space\$425.00VERA FRENCH PINE KNOLLContribution to Agencies\$95,077.88VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$960.00VSMGMT LPRental Space\$500.00W W GRAINGER INCDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$128.85WALTERS, V PAULExtradition of Prisoners Extradition\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$10.254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental Space	\$ 500.00
VERA FRENCH PINE KNOLLContribution to Agencies\$95,077.88VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$960.00VSMGMT LPRental Space\$500.00W W GRAINGER INCDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$128.85WALTERS, V PAULExtradition of Prisoners Extradition\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$90.00WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	VERA FRENCH COMMUNITY	Contribution to Agencies	\$ 9,995.09
VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$960.00VSMGMT LPRental Space\$500.00W W GRAINGER INCDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$128.85WALTERS, V PAULExtradition of Prisoners Extradition\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$10,254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	VERA FRENCH HOUSING CORP	Rental Space	\$ 425.00
VSMGMT LPRental Space500.00W W GRAINGER INCDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$128.85WALTERS, V PAULExtradition of Prisoners Extradition\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	VERA FRENCH PINE KNOLL	Contribution to Agencies	\$ 95,077.88
W W GRAINGER INCDirect Charge\$618.64WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$128.85WALTERS, V PAULExtradition of Prisoners Extradition\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$ 960.00
WACKER'S WINDOW WASHINGCommercial Services\$40.00WALT LAMBACH INC - DNER INCDirect Charge\$128.85WALTERS, V PAULExtradition of Prisoners Extradition\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$10,254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$90.00	VSMGMT LP	Rental Space	\$ 500.00
WALT LAMBACH INC - DNER INCDirect Charge\$128.85WALTERS, V PAULExtradition of Prisoners Extradition\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$10,254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravelFradition of Prisoners Extradition\$WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	W W GRAINGER INC	Direct Charge	\$ 618.64
WALTERS, V PAULExtradition of Prisoners Extradition\$40.00WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$10,254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	WACKER'S WINDOW WASHING	Commercial Services	\$ 40.00
WATERPARK CAR WASH LC - DAVENPORTMaintenance Vehicles\$5.50WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$10,254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	WALT LAMBACH INC - DNER INC	Direct Charge	\$ 128.85
WEST, JUANITAExtradition of Prisoners Extradition\$225.00WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$10,254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	WALTERS, V PAUL	Extradition of Prisoners Extradition	\$ 40.00
WHITE, THOMASExtradition of Prisoners Extradition\$75.00WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$10,254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles	\$ 5.50
WINDSTREAM IOWA COMMUNICATIONSTelephone Other\$210.91WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$10,254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	WEST, JUANITA	Extradition of Prisoners Extradition	\$ 225.00
WOLD ARCHITECTS & ENGINEERS INCBuildings Other\$10,254.55WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	WHITE, THOMAS	Extradition of Prisoners Extradition	\$ 75.00
WOODS, MICHAEL229 - Attorney\$204.00WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	WINDSTREAM IOWA COMMUNICATIONS	Telephone Other	\$ 210.91
WRAGE, MATTHEWTravel\$156.24WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$ 10,254.55
WRIGHT, JOHNNY WExtradition of Prisoners Extradition\$90.00	WOODS, MICHAEL	229 - Attorney	\$ 204.00
	WRAGE, MATTHEW	Travel	\$ 156.24
ZIMCO SUPPLY COConservation Supplies Fertlier / Chemicals\$ 2,594.48	WRIGHT, JOHNNY W	Extradition of Prisoners Extradition	\$ 90.00
	ZIMCO SUPPLY CO	Conservation Supplies Fertlier / Chemicals	\$ 2,594.48

Roxanna Moritz Scott County Auditor Accounts Payable

---- Newspaper Report ----

Expenditures approved for payment by the Board of Supervisors on MAY 19, 2016

Report Total

\$ 2,573,889.27