

Expenditures approved for payment by the Board of Supervisors on JULY 28, 2016

Vendor Name	GL Account Description	Amount
ADMOSPHERES	Reimbursable Allotment	\$ 3,500.00
ADVANCED ENVIRONMENTAL	Buildings Other	\$ 24,062.25
AIRGAS USA LLC	Direct Charge	\$ 324.80
ALLIANT ENERGY	Direct Charge	\$ 239.79
ALTORFER MACHINERY CO	Direct Charge	\$ 7,496.72
AMERICAN RED CROSS	Commercial Services	\$ 27.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 93.26
ARCTIC GLACIER INC	Conservation Supplies Food & Beverage Miscellaneous	\$ 2,154.59
ARK MEDIA GROUP LTD	Conservation Supplies Cody Homestead	\$ 121.25
ARNOLD, MARSHA	125 - Attorney	\$ 270.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,084.70
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,269.91
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 1,000.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 1,002.40
BETTENDORF, CITY OF	Vehicle Supplies Fuels & Lubricants	\$ 845.69
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 470.60
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 191.50
BINNS & STEVENS INC - BINNS & STEVENS EXPLOSIVES	Direct Charge	\$ 4,799.76
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 2,025.00
BLACK HAWK COUNTY SHERIFF	Professional Services	\$ 47.06
BLICK & BLICK OIL INC	Direct Charge	\$ 9,785.40
BOLLINGER, STACEY	Supplies General	\$ 32.96
BRACKE HAYES MILLER ARCHITECTS	Buildings Annex	\$ 803.34
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Pioneer Village	\$ 27,642.59
BURGSTRUM, JON	Direct Charge	\$ 78.00
C D FORD & SONS INC	Conservation Supplies Fertlier / Chemicals	\$ 1,740.00
CDW GOVERNMENT INC	Tech & Equip Replacement Monitors	\$ 962.90
CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$ 6,440.20
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	\$ 22,937.50
CENTER FOR ALCOHOL & DRUG SERV	125 - 5 Day - Hospital	\$ 8,175.00
CENTER POINT LARGE PRINT	Library Books Adult	\$ 1,013.76
CENTRAL SCOTT TELEPHONE CO	Telephone Other	\$ 940.01

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CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$	53.52
CENTURYLINK	Telephone Other	\$	443.98
CINTAS CORPORATION 342	Direct Charge	\$	414.42
CINTAS FIRST AID & SAFETY	Commercial Services	\$	779.57
CKC LLC	Rental Space	\$	275.00
CLERK OF COURT	Legal Transcripts	\$	12.40
CLINTON HERALD	Commercial Services	\$	200.00
COMMUNICATION INNOVATORS	Buildings Jail	\$	1,192.60
COMMUNITY HEALTH CARE	Contribution to Agencies	\$	26,630.53
COMPASSION COUNSELING	229 - 5 Day - Physician	\$	270.00
COMPLETE COMPUTER SOLUTIONS INC	Tech & Equip General	\$	1,000.00
CONLON CONSTRUCTION CO	Buildings Other	\$	281,523.00
CONSULTING GATEWAY CORPORATION	Maintenance Computer Software	\$	500.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COX, MARTHA	229 - Attorney	\$	384.00
CRYSTALSTIL INC	Commercial Services	\$	29.95
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	14,725.03
DAC INC	MH - Residential	\$	5,853.50
DATABANK IMX LLC	Tech & Equip Electronic Content Management	\$	5,148.75
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	9,804.12
DAVENPORT, CITY OF	Utilities Sewer	\$	5,425.17
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	11,889.21
DEL DUB JAC CO RTA	MR - Other	\$	150.26
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,732.20
DIAMOND MOWERS INC	Direct Charge	\$	133.80
DIAMOND VOGEL PAINT CTR	Supplies General	\$	615.88
DICK-N-SONS LUMBER INC	Supplies General	\$	40.88
DICKINSON LAW	Professional Services	\$	5,000.00
DOERING, SANDRA	Extradition of Prisoners Transport Attendants	\$	40.00
DOORS INC	Supplies General	\$	115.00
DULTMEIER SALES INC	Direct Charge	\$	161.30
DUSTHIMER, JACK E	229 - Attorney	\$	252.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,084.34
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	27,404.29

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EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	2,717.50
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	623.70
EASTERN IOWA TOURISM ASSOC - EITA	Memberships	\$	135.00
ECOTENSIL INC	Kitchen Supplies Supplies	\$	67.09
ELDRIDGE ELECTRIC & WATER	Direct Charge	\$	127.88
ELLIOTT EQUIPMENT CO	Vehicle Supplies Vehicular Parts	\$	159.67
EMERSON NETWORK POWER \ LIEBERT SERV INC	Maintenance Equipment	\$	15,619.98
ENGELBRECHT BROTHERS TILING INC - EF INC	Direct Charge	\$	1,094.29
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	255.45
FILLENWARTH BEACH	Travel	\$	3,051.50
FIRST MED PHARMACY	Pharmacy Services	\$	10,234.68
FLORATINE CENTRAL TURF PRODUCTS LLC	Conservation Supplies Fertlier / Chemicals	\$	1,803.50
FOUR OAKS INC	Service Contracts	\$	1,254.00
FRED'S TOWING SERVICE INC	Maintenance Vehicles	\$	184.50
FRIENDS OF WALNUT GROVE PIONEER VILLAGE	Other Expense	\$	193.00
GARROW, JERRY	Protective Payee Fees	\$	38.00
GEARHEAD PROPERTIES LLC	Rental Space	\$	500.00
GENERAL ASPHALT CONSTRUCTION C	Park Maintenance	\$	6,515.00
GENESIS OCCUPATIONAL HEALTH	Commercial Services	\$	376.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	875.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Subreceptient - Reimbursable Allotment	\$	800.00
GERDAU AMERISTEEL US INC	Conservation Capital Improvement Projects Scott County Park	\$	1,526.88
GIERKE-ROBINSON CO	Direct Charge	\$	584.87
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	416.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	8,907.88
GTA SCHRICKER LLC	Rental Space	\$	500.00
HAHN READY MIX INC	Direct Charge	\$	3,505.80
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	57,052.26
HANEY, ELIZABETH	Tech & Equip Office Furniture & Equipment	\$	94.46
HAPPY JOE'S PIZZA & ICE CREAM	Supplies General	\$	90.95
HARMS, NEIKA	Mileage	\$	31.97
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Direct Charge	\$	70.19
HILLCREST FAMILY SERVICES	Service Contracts	\$	1,172.92
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	115.00

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HOLECEK, JOSEPH	Rental Space	\$	425.00
HUFF, ARLYS	Extradition of Prisoners Transport Attendants	\$	120.00
IAAO / ICIAAO	Schools of Instruction General	\$	760.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	341.85
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	1,338.60
IOWA BATTERY COMPANY INC	Maintenance Vehicles	\$	850.00
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	30.51
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Schools of Instruction General	\$	260.00
IOWA COUNTY RECORDERS ASSOCIATION	Maintenance Computer Software	\$	1,853.54
IOWA DEPT OF INSPECTIONS & APPEALS	Commercial Services	\$	186.75
IOWA DEPT OF NATURAL RESOURCES	Commercial Services	\$	325.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	3,971.26
IOWA DIVISION OF LABOR SERVICES - BOILER SAFETY	Commercial Services	\$	95.00
IOWA ONE CALL	Commercial Services	\$	24.30
IOWA STATE ASSOC OF CO AUDITORS - ISACA	Schools of Instruction General	\$	250.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	1,563.00
IOWA WORKFORCE DEVELOPMENT - UNEMPLOYMENT	Unemployment Compensation	\$	3,281.34
ISAC	Memberships	\$	5,700.00
ISAC	Professional Services	\$	91,125.43
JERRY'S ACE HARDWARE	Direct Charge	\$	12.98
JIM'S TRANS & BUS REPAIR	Vehicle Supplies Fuels & Lubricants	\$	435.83
JOHANNES BUS SERVICE INC	Conservation Supplies Day Camp	\$	956.25
JOHN DEERE FINANCIAL	Supplies General	\$	327.80
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	285.98
JOHNSON DISTRIBUTING INC	Commercial Services	\$	305.00
JOHNSON H2O EQUIPMENT	Park Maintenance	\$	3,900.18
JONES COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	2,340.00
JP GASWAY	Supplies General	\$	1,448.79
JUVENILE DETENTION COALITION OF IOWA	Memberships	\$	700.00
KELLEY, KIRBY WAYNE	125 - Attorney	\$	90.00
KINGS MATERIAL INC	Supplies General	\$	255.68
KLJB, OGCW - METV, RLJB	Commercial Services	\$	591.00
KROEGER, NEILL A	229 - Attorney	\$	120.00
KURYLO, PETER	Schools of Instruction General	\$	536.90

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LABELCITY	Supplies General	\$	2,064.00
LANGUAGE LINE LLC	Commercial Services	\$	228.15
LEXIS NEXIS - COPLOGIC INC	Maintenance Computer Software	\$	8,509.20
LIEBOVICH\PDM STEEL & ALUMINUM CO	Direct Charge	\$	1,218.33
LIGHTING MAINTENANCE INC	Supplies General	\$	79.50
LINN COUNTY TREASURER	Professional Services	\$	1,666.66
LOGO PRO LLC	Supplies General	\$	1,478.44
LONG GROVE CEMETERY ASSOCIATION	Per Diem & Expenses	\$	440.00
LUTRON SERVICES CO INC	Maintenance Equipment	\$	1,636.00
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	80.00
MAHALAXMI INN CORP	Crisis Services	\$	49.00
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	36,692.89
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	1,298.44
MCDOWELL, EVA	Rental Space	\$	400.00
MCFARLAND CLINIC	MH - Medical Assistance	\$	298.00
MCKEPPY PROPERTIES LLC	Rental Space	\$	500.00
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	414.75
MENARDS	Supplies General	\$	2,422.84
MIDAMERICAN ENERGY	Utilities Electric	\$	6,773.84
MIDLAND DAVIS CORPORATION	Maintenance Buildings	\$	110.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	14.97
MILLER, JOSEPH	Employee Development Tuition Reimbursement	\$	817.01
MILLS, KIM	Reimbursable Allotment	\$	50.00
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	8,561.35
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,345.00
MLPTECH LLC	Maintenance Computer Software	\$	2,889.50
MOLINE DISPATCH PUBLISHING CO	Commercial Services	\$	554.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles	\$	308.50
MOLYNEAUX, JOHN	Professional Services	\$	400.00
MORELAND, KENNETH	Rental Space	\$	475.00
MORITZ, ROXANNA	Travel	\$	90.00
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	203.28
MUSCATINE COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	166.50

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MUTUAL WHEEL CO	Direct Charge	\$	31.98
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	5,588.83
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	1,064.58
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	310.22
NATIONAL CINEMEDIA LLC - NCM	Reimbursable Allotment	\$	5,907.00
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	\$	2,520.00
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	223.30
NORTH SCOTT PRESS	Other Expense	\$	1,235.50
NORTHSIDE BAPTIST CHURCH	Rental Space	\$	130.00
ODEN ENTERPRISES INC	Direct Charge	\$	56,743.42
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	3,941.04
OMNI INC	Crisis Services	\$	147.00
ONMEDIA	Commercial Services	\$	500.00
ORKIN PEST CONTROL	Maintenance Buildings	\$	126.68
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	285.64
OTIS ELEVATOR COMPANY	Maintenance Equipment	\$	455.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	100.00
PAETEC	Telephone Voice	\$	4,784.20
PARAGON COMMERCIAL INTERIORS INC	Buildings Downtown Storage Bldg	\$	19,404.18
PARKVIEW WATER AND SANITARY DISTRICT	Utilities Sewer	\$	1,863.00
PAUL MEYER CHEMICAL INC - PMC	Direct Charge	\$	393.59
PAVLIK, DENISE	Travel	\$	165.54
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	2,719.78
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	356.40
PIGOTT INC	Maintenance Equipment	\$	227.60
PITNEY BOWES INC	Maintenance Equipment	\$	600.00
PLUMB SUPPLY COMPANY	Maintenance Buildings	\$	2,231.47
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,501.37
PRECISION AIR	Maintenance Buildings	\$	135.00
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Extradition of Prisoners Extradition	\$	1,057.10
PROGRO	Conservation Supplies Fertlier / Chemicals	\$	617.50
PS3 ENTERPRISES INC	Direct Charge	\$	93.35
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	140.00

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QUAD CITIES HOUSING CLUSTER	Memberships	\$	25.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	5,160.85
QUILL CORPORATION	Tech & Equip Office Furniture & Equipment	\$	300.45
RACOM CORP	Maintenance Equipment	\$	69,810.38
RECREONICS	Supplies General	\$	303.26
REPUBLIC ELECTRIC CO	Direct Charge	\$	4,331.18
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	47.85
RIVERCREST ESTATES	Rental Space	\$	300.00
RIVERSTONE GROUP INC	Direct Charge	\$	27,854.28
ROLFSTAD, PATRICIA	229 - Attorney	\$	84.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	213.00
RUNGE MORTUARY	Transportation	\$	4,047.09
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	405.54
RYAN & ASSOCIATES INC	Conservation Capital Improvement Projects West Lake Park	\$	5,175.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	58.82
SAFETY KLEEN CORP	Direct Charge	\$	363.89
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	420.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	980.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Buildings Other	\$	167.75
SCOTT AREA LANDFILL	Direct Charge	\$	9,218.12
SCOTT COMMUNITY COLLEGE	Commercial Services	\$	380.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Vehicle Supplies Fuels & Lubricants	\$	670.60
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,299.33
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Other	\$	3,211.41
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	11,467.18
SIGNS NOW	Reimbursable Allotment	\$	440.00
SMALL POND LLC	Rental Space	\$	500.00
SMITH, CASEY	Mileage	\$	30.69
SOENKSEN, JENNY	Legal Transcripts	\$	135.50
SPEIDEL, TAMMY A	Administrative Expenses	\$	134.85
ST LUKES HOSPITAL	229 - 5 Day - Physician	\$	1,674.43
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	62.00
STERICYCLE INC	Commercial Services	\$	111.30
STEVE'S MIRROR & GLASS LTD	Supplies General	\$	18.04

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TAKEFORM ARCHITECTURAL GRAPHICS	Buildings Administration Center	\$	227.43
TALLGRASS	Supplies General	\$	107.09
TAMARAC MEDICAL	Laboratory Services	\$	20.00
TEAM SERVICES INC	Buildings Other	\$	1,993.00
TED'S BOATARAMA INC	Tech & Equip Other Equipment	\$	8,539.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	531.87
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	12,300.16
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	2,354.00
THREADED PRODUCTS INC	Direct Charge	\$	18.45
TIESMAN, BRIAN	Travel	\$	47.43
TIRES N MORE	Maintenance Vehicles	\$	1,319.96
TJEPKES, TIFFANY	Reimbursable Allotment	\$	50.00
TRANE US INC	Maintenance Equipment	\$	133,192.00
TRANSPORT RESTRAINTS	Supplies General	\$	795.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	325.50
TRI-STATE BUILDING CORPORATION	Conservation Capital Improvement Projects Scott County Park	\$	18,124.00
TRI-STATE CRANE & RIGGING SERVICE	Direct Charge	\$	875.00
TRUE NORTH LUBRICANTS AND RESOURCES	Vehicle Supplies Fuels & Lubricants	\$	1,453.64
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	66.81
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	56.95
TWIN STATE INC - LIQUI-GROW	Direct Charge	\$	244.20
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
UNIFORM DEN INC	Supplies Clothing	\$	699.25
UNITY HOUSE REALTY/ UNITY HOUSE OF DAVENPORT INC	Rental Space	\$	250.00
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	23,298.00
US CELLULAR	Telephone Other	\$	296.49
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,673.42
VAN DIEST SUPPLY COMPANY	Conservation Supplies Fertier / Chemicals	\$	1,354.95
VAN WALL EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	198.28
VANGUARD APPRAISALS INC	Commercial Services	\$	111,814.20
VENHORST, SUZY	Other Expense	\$	33.50
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	1,753.75
VERA FRENCH PINE KNOLL	Contribution to Agencies	\$	96,067.25
VGM FINANCIAL SERVICES	Tech & Equip Other Equipment	\$	38,811.30

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VHF SALES INC	Maintenance Equipment	\$	5,600.71
VIETH, EDWARD J	Travel	\$	142.27
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	2,656.00
W W GRAINGER INC	Direct Charge	\$	168.45
WALTERS, V PAUL	Extradition of Prisoners Transport Attendants	\$	40.00
WALTON, BARB	Kitchen Supplies Groceries	\$	6.28
WEDDING PUBLICATIONS	Commercial Services	\$	675.00
WELLS FARGO BANKS	Bank Service Charges	\$	773.76
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	40.00
WHBF, IHBF, KGCW - CW, NGCW - THIS TV	Commercial Services	\$	700.00
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	40.00
WILLIAMS, AMY	Professional Services	\$	383.40
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	9,871.85
WOODS, MICHAEL	125 - Attorney	\$	120.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	40.00
WSI DISTRIBUTING CO	Conservation Supplies WLP Beach Concession	\$	270.00
YES COMPANIES EXP LLC	Rental Space	\$	370.00
SHARMA, MAHESH	Temporary Housing Allowance	\$	375.35
Report Total		\$	1,616,450.34