---- Newspaper Report ---Expenditures approved for payment by the Board of Supervisors on NOVEMBER 3, 2016

Date Created: 10/31/2016 - 1:35 PM

A & A AIR COND & REFRIGERATION INC Maintenance Equipment \$ 241.14 ACCO Supplies General \$ 158.00 ADEL FURNACE WHOLESALERS INC Supplies General \$ 67.05 ALLEN, ANGI Travel \$ 56.01 ALLEN, ANGI Travel \$ 56.01 ALLIANT ENERGY Utilities Electric \$ 184.17 ALTORFER MACHINERY CO Direct Charge \$ 247.06 AMERICAN INSTITUTIONAL SUPPLY Supplies General \$ 13.26.31 ANDERSON ERICKSON DAIRY CO Kitchen Supplies Groceries \$ 188.39 ARCTIC GLACIER INC Conservation Supplies SCP Entry Station \$ 16.05 ARTHUR J GALLAGHER RISK MGMT SVS INC Insurance Premiums Professional Liability \$ 17.00.33 AT & T Telephone Data \$ 44.04 AVESIS INC - FIDELITY SECURITY LIFE Vision Employer \$ 6.053.94 BAETER, ADAM Direct Charge \$ 10.00 BAKER & TAVLOR BOOKS Library Books Adult \$ 23.64.07 BAUER BULLT TIRE CTR Pice Charge \$ 2.068.18 BECK, ARLEN SUPLIES & SYSTEMS INC - BOSS Supplies General <td< th=""><th>Vendor Name</th><th>GL Account Description</th><th>Amoı</th><th>unt</th></td<>	Vendor Name	GL Account Description	Amoı	unt
ACCCO Supplies General \$ 158.00 ADEL FURNACE WHOLESALERS INC Supplies General \$ 67.05 ALLEN, ANGI Travel \$ 56.05 ALLIANT ENERGY Utilities Electric \$ 184.17 ALTORFER MACHINERY CO Direct Charge \$ 247.06 AMERISON ERICKSON DAIRY CO Kitchen Supplies Groceries \$ 118.33 ARNOLD, TERI Reimbursable Allotment \$ 5.05.05 ARTHUR J GALLAGHER RISK MGMT SVS INC Insurance Premiums Professional Liability \$ 17.001.33 AT & T Telephone Data \$ 16.053.94 ABETKE, ADAM Direct Charge \$ 15.00 BAETKE, ADAM Direct Charge \$ 15.00 BARTN, CHRISTINE Travel \$ 6.053.94 BARTN, CHRISTINE Travel \$ 2.068.18 BALLER BUILT TIRE CTR Direct Charge \$ 2.068.18 BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS Supplies General \$ 2.08.18 BEST OFFICE SUPPLIES & SYST	A & A AIR COND & REFRIGERATION INC	Maintenance Equipment	\$	241.14
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BEST OFFICE SUPPLIES & SYSTEMS INC - BOSSSupplies General\$ 230.35BETTENDORF, CITY OFVehicle Supplies Fuels & Lubricants\$ 1,169.03BI INC - GEO GROUP COMPANYRental Equipment\$ 488.10BI-STATE DETERGENT SYSTEMS INCSupplies General\$ 283.35BIG RIVER EQUIPMENTCommercial Services\$ 645.50BLEIGH, BEVERLY KLegal Transcripts\$ 46.50BOSWELL, BRIANAReimbursable Allotment\$ 25.00BOWERS, MICHAELTravel\$ 90.00BRADLEY, TONIMaintenance Buildings\$ 442.40BURKE CLEANERSMaintenance Equipment\$ 113.40BURLINGTON TRAILWAYSDirect Assistance Payments\$ 165.00BURNETT, GREGTravel\$ 108.00CARPENTER, MINDYTravel\$ 25.00	BAUER BUILT TIRE CTR	Direct Charge	\$	2,068.18
BETTENDORF, CITY OF Vehicle Supplies Fuels & Lubricants BI INC - GEO GROUP COMPANY Rental Equipment Systems INC BI-STATE DETERGENT SYSTEMS INC Supplies General Supplies Genera	BECK, ARLEN	Per Diem & Expenses	\$	26.70
BI INC - GEO GROUP COMPANYRental Equipment\$ 488.10BI-STATE DETERGENT SYSTEMS INCSupplies General\$ 283.35BIG RIVER EQUIPMENTCommercial Services\$ 645.50BLEIGH, BEVERLY KLegal Transcripts\$ 46.50BOSWELL, BRIANAReimbursable Allotment\$ 25.00BOWERS, MICHAELTravel\$ 90.00BRADLEY, TONIMaintenance Buildings\$ 442.40BURKE CLEANERSMaintenance Equipment\$ 113.40BURLINGTON TRAILWAYSDirect Assistance Payments\$ 165.00BURNETT, GREGTravel\$ 108.00CARPENTER, MINDYTravel\$ 25.00	BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$	230.35
BI-STATE DETERGENT SYSTEMS INC BIG RIVER EQUIPMENT Commercial Services Legal Transcripts BLEIGH, BEVERLY K Legal Transcripts Reimbursable Allotment SUMMERS, MICHAEL BOWERS, MICHAEL BRADLEY, TONI BURKE CLEANERS Maintenance Buildings Maintenance Equipment BURLINGTON TRAILWAYS BURNETT, GREG Travel Travel SUMMERS, MICHAEL Travel Maintenance Equipment Travel	BETTENDORF, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	1,169.03
BIG RIVER EQUIPMENT Commercial Services \$ 645.50 BLEIGH, BEVERLY K Legal Transcripts \$ 46.50 BOSWELL, BRIANA Reimbursable Allotment \$ 25.00 BOWERS, MICHAEL Travel \$ 90.00 BRADLEY, TONI Maintenance Buildings \$ 442.40 BURKE CLEANERS Maintenance Equipment BURLINGTON TRAILWAYS Direct Assistance Payments BURNETT, GREG Travel \$ 108.00 CARPENTER, MINDY \$ 25.00	BI INC - GEO GROUP COMPANY	Rental Equipment	\$	488.10
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BOSWELL, BRIANAReimbursable Allotment\$ 25.00BOWERS, MICHAELTravel\$ 90.00BRADLEY, TONIMaintenance Buildings\$ 442.40BURKE CLEANERSMaintenance Equipment\$ 113.40BURLINGTON TRAILWAYSDirect Assistance Payments\$ 165.00BURNETT, GREGTravel\$ 108.00CARPENTER, MINDYTravel\$ 25.00	BIG RIVER EQUIPMENT	Commercial Services	\$	645.50
BOWERS, MICHAELTravel\$ 90.00BRADLEY, TONIMaintenance Buildings\$ 442.40BURKE CLEANERSMaintenance Equipment\$ 113.40BURLINGTON TRAILWAYSDirect Assistance Payments\$ 165.00BURNETT, GREGTravel\$ 108.00CARPENTER, MINDYTravel\$ 25.00	BLEIGH, BEVERLY K	Legal Transcripts	\$	46.50
BRADLEY, TONIMaintenance Buildings\$ 442.40BURKE CLEANERSMaintenance Equipment\$ 113.40BURLINGTON TRAILWAYSDirect Assistance Payments\$ 165.00BURNETT, GREGTravel\$ 108.00CARPENTER, MINDYTravel\$ 25.00	BOSWELL, BRIANA	Reimbursable Allotment	\$	25.00
BURKE CLEANERSMaintenance Equipment\$ 113.40BURLINGTON TRAILWAYSDirect Assistance Payments\$ 165.00BURNETT, GREGTravel\$ 108.00CARPENTER, MINDYTravel\$ 25.00	BOWERS, MICHAEL	Travel	\$	90.00
BURLINGTON TRAILWAYSDirect Assistance Payments\$ 165.00BURNETT, GREGTravel\$ 108.00CARPENTER, MINDYTravel\$ 25.00	BRADLEY, TONI	Maintenance Buildings	\$	442.40
BURNETT, GREG \$ 108.00 CARPENTER, MINDY \$ 25.00	BURKE CLEANERS	Maintenance Equipment	\$	113.40
CARPENTER, MINDY Travel \$ 25.00	BURLINGTON TRAILWAYS	Direct Assistance Payments	\$	165.00
	BURNETT, GREG	Travel	\$	108.00
CEDAR COUNTY SHERIFF Extradition of Prisoners House Out of County \$ 540.00	CARPENTER, MINDY	Travel	\$	25.00
	CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	540.00

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CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	\$ 22,937.50
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$ 77,839.77
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$ 6,876.94
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 982.64
CENTURYLINK	Telephone Data	\$ 444.59
CINNAMYL LADY'S VENTURES	Rental Space	\$ 500.00
CINTAS CORPORATION 342	Direct Charge	\$ 313.99
CINTAS FIRST AID & SAFETY	Direct Charge	\$ 170.10
COMMUNICATION INNOVATORS	Buildings Other	\$ 13,487.52
COMMUNITY HEALTH CARE	Subrecipient - Reimbursable Allotment	\$ 77,111.40
COMPASSION COUNSELING	229 - 5 Day - Physician	\$ 240.00
CONSULTING GATEWAY CORPORATION	Maintenance Computer Software	\$ 500.00
COON, DENNIS	Reimbursable Allotment	\$ 50.00
COTT SYSTEMS INC	Maintenance Computer Software	\$ 3,600.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$ 65.90
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$ 489.06
CUMMINS CENTRAL POWER LLC	Maintenance Equipment	\$ 1,371.60
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$ 652.52
DAC INC	MR - Vocational	\$ 302.50
DAN'S OVERHEAD DOORS 1	Maintenance Equipment	\$ 1,000.00
DAVENPORT, CITY OF	Salaries Regular	\$ 33,769.10
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$ 135.57
DAVENPORT MEMORIAL PARK	Burial	\$ 350.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$ 603.72
DEL DUB JAC CO RTA	MR - Other	\$ 348.33
DEX MEDIA	Commercial Services	\$ 51.00
DICK-N-SONS LUMBER INC	Supplies General	\$ 29.91
DINNEWETH, TARA	Travel	\$ 70.00
DIRECT TV	Commercial Services	\$ 264.98
DITCH WITCH IOWA INC	Vehicle Supplies Vehicular Parts	\$ 73.64
DOUGHERTY, TIM	Travel	\$ 33.00
DULTMEIER SALES INC	Direct Charge	\$ 170.43
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$ 922.40
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$ 18,133.42

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Expenditures approved for		ha Daaud af Caam.iaaua a	- NOVERABLE 2 2016
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EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$ 5,091.45
EASTERN IOWA PROPANE LTD	Conservation Capital Improvement Projects Scott County Park	\$ 102.27
EASTERN IOWA TIRE	Direct Charge	\$ 4,195.60
ELAM, LORI	Travel	\$ 165.52
ELECTRICAL ENGINEERING & EQUIP	Commercial Services	\$ 2,000.00
ERWIN, MIKE	Travel	\$ 119.50
ETS CORPORATION	Tech & Equip Other Equipment	\$ 2,042.14
FACILITY & SUPPORT SERVICES	Supplies General	\$ 10.00
FACTS -FACILITY ANALYSIS COMMISSIONING AND TESTING	Buildings Other	\$ 1,608.00
FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$ 6,158.82
FASTENAL CO	Direct Charge	\$ 48.98
FENNELLY, CAROL	Travel	\$ 573.84
FIRST CHRISTIAN CHURCH	Rental Space	\$ 130.00
FIRST MED PHARMACY	Pharmacy Services	\$ 20,752.03
FLEX PAC INC	Supplies General	\$ 16.82
FLORATINE CENTRAL TURF PRODUCTS LLC	Conservation Supplies Fertlier / Chemicals	\$ 1,110.00
FORMS INC	Direct Charge	\$ 39.48
FRED'S TOWING SERVICE INC	Maintenance Vehicles	\$ 61.50
FRED'S TOWING SERVICE INC	Accounts Payable Motor Vehicle Auction	\$ 2,525.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$ 1,560.00
FREEMAN TREE FARM & LANDSCAPING	Maintenance Buildings	\$ 5,550.25
FREUND, KENNETH	Per Diem & Expenses	\$ 15.00
G & D PROPERTIES	Rental Space	\$ 450.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$ 25.00
GEARHEAD PROPERTIES LLC	Rental Space	\$ 325.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$ 1,473.53
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$ 32,257.38
GERDAU AMERISTEEL US INC	Supplies General	\$ 507.18
GIERKE-ROBINSON CO	Supplies General	\$ 539.17
GOLINGHORST, RICHARD	Per Diem & Expenses	\$ 15.00
GORISHEK, LINDSAY	Travel	\$ 33.00
GRAMENZ, CINDI	Per Diem & Expenses	\$ 26.45
HAHN READY MIX INC	Direct Charge	\$ 2,127.50
HALE PRINTING INC	Direct Charge	\$ 186.00

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HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$ 2,445.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$ 71,621.77
HAPPY JOE'S PIZZA & ICE CREAM	Supplies General	\$ 90.95
HARRE MD, BARBARA	Medical Examiner Fees	\$ 3,920.00
HARSCO METALS AMERICAS	Direct Charge	\$ 1,497.69
HENRY SCHEIN INC	Reimbursable Allotment	\$ 89.99
HIBU INC - WEST	Commercial Services	\$ 466.00
HILLCREST FAMILY SERVICES	MH - Residential	\$ 20,931.65
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$ 25.00
HOLLINGSWORTH'S INC	Buildings Jail	\$ 32,162.00
HOLMES MURPHY & ASSOCIATES INC	Administrative Expenses	\$ 1,500.00
HOME HARDWARE	Professional Services	\$ 25.00
HOMETOWN PLUMBING & HEATING INC\THORNTON	Conservation Capital Improvement Projects West Lake Park	\$ 6,700.00
HOPE BAPTIST CHURCH	Rental Space	\$ 180.00
HOSKINS, JACK	Travel	\$ 33.00
HUBER, SHERLYN	Travel	\$ 25.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$ 2,775.00
HY-VEE FOOD STORE	Travel	\$ 158.49
HY-VEE INC	Supplies General	\$ 11.97
IMAGING SOLUTIONS AND SERVICE INC - ISSI	Tech & Equip Electronic Content Management	\$ 7,450.00
IMMANUEL LUTHERAN CHURCH	Rental Space	\$ 145.00
INNOVATIVE INTERFACES INC	Maintenance Computer Software	\$ 94,342.35
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$ 107.95
IOWA AMERICAN WATER CO	Utilities Water	\$ 1,285.72
IOWA ASSOCIATION OF NATURALISTS - IAN	Schools of Instruction General	\$ 405.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	Schools of Instruction General	\$ 255.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$ 1,985.63
IOWA ONE CALL	Commercial Services	\$ 18.00
IOWA PRISON INDUSTRIES - IPI	Park Maintenance	\$ 1,072.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$ 30.00
IOWA SECTION PGA	Commercial Services	\$ 26.10
IOWA WORKFORCE DEVELOPMENT - UNEMPLOYMENT	Unemployment Compensation	\$ 9.17
ISAC	Schools of Instruction General	\$ 200.00
JIM SCHROEDER CONSTRUCTION INC	Direct Charge	\$ 73,988.73

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JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$ 2,500.61
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Autopsies/Lab	\$ 1,809.66
JOHNSON DISTRIBUTING INC	Commercial Services	\$ 106.25
JP GASWAY	Supplies General	\$ 4,333.10
JUNIOR LIBRARY GUILD	Library Books Juvenile	\$ 403.20
KEAN, ROGER	Travel	\$ 147.00
KELLY, FLYNN	Travel	\$ 160.43
KOBELENSKE, MARIA	Per Diem & Expenses	\$ 28.13
L & G PROPERTIES	Rental Space	\$ 500.00
LAMAR COMPANIES, THE	Reimbursable Allotment	\$ 1,650.00
LANGUAGE LINE LLC	Commercial Services	\$ 152.40
LAWSON PRODUCTS INC	Direct Charge	\$ 412.28
LIEBOVICH\PDM STEEL & ALUMINUM CO	Direct Charge	\$ 197.90
LINN COUNTY TREASURER	Professional Services	\$ 1,666.67
LINWOOD MINING & MINERALS CORP	Direct Charge	\$ 475.76
LTJ REAL ESTATE HOLDING CO -JOE ERENBERGER	Rental Space	\$ 500.00
LUTHERN SERVICES IN IOWA - LSI	Service Contracts	\$ 333.72
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$ 50.00
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$ 279.00
MARRIOTT, TARA	Reimbursable Allotment	\$ 37.00
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$ 1,050.00
MARTZ, DAVID E	Per Diem & Expenses	\$ 15.00
MCALEER, BETH	Travel	\$ 583.87
MEDIACOM	Telephone Data	\$ 135.90
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$ 588.30
MENARDS	Supplies General	\$ 778.15
MERKEL, ELIZABETH	Travel	\$ 111.60
MIDAMERICA BASEMENT SYSTEMS	Conservation Capital Improvement Projects Scott County Park	\$ 19,935.00
MIDAMERICAN ENERGY	Utilities Electric	\$ 16,753.83
MIDWEST CARD AND ID SOLUTIONS	Schools of Instruction General	\$ 1,995.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$ 1,350.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$ 96.12
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$ 9,335.79
MIRFIELD, GREGORY A	Extradition of Prisoners Transport Attendants	\$ 25.00

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MISSISSIPPI VALLEY OMS PC	Dental Services	\$ 3,710.00
MOHR, RICH	Travel	\$ 851.38
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$ 8,403.76
MULLEN, LISA	Direct Charge	\$ 45.00
MUNCK CSR RPR, MICHELLE R	Legal Transcripts	\$ 7.50
MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT	Stop Loss Specific	\$ 26,591.12
MYERS-COX CO	Inventory Food/Beverage	\$ 225.32
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$ 87.81
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$ 74.94
NATIONAL ASSOCIATION OF COUNTIES - NACO	Memberships	\$ 3,304.00
NATIONAL RECREATION & PARK ASSOCIATION - NRPA	Memberships	\$ 1,000.00
NAUMAN SOD FARM	Supplies General	\$ 500.00
NEIGHBORHOOD HOUSING SERVICES INC	Rental Space	\$ 160.00
NEW CHOICES	MR - Residential	\$ 378.24
NEWPORT & NEWPORT PLC	125 - Attorney	\$ 108.00
NORTH SCOTT FOODS	Supplies General	\$ 13.29
NORTH SCOTT PRESS	Public Notices	\$ 129.00
O'DONNELL, JOHN	Travel	\$ 829.06
ODEAN, VICKIE	Travel	\$ 23.02
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$ 12.45
OLDEROG TIRE SERVICE INC	Commercial Services	\$ 16.50
ORR, TYRONE	Per Diem & Expenses	\$ 25.96
OWEN, RON	Extradition of Prisoners Transport Attendants	\$ 50.00
PAT MCGRATH CHEVROLET- MCGRATH FLEET & COMMERCIAL	Vehicles Motor Pool	\$ 18,122.00
PAULSEN, PAMELA	Travel	\$ 139.50
PENN, ALLISON	Travel	\$ 91.00
PENN CENTER	MH - Residential	\$ 2,310.08
PEPPING, BALK, KINCAID AND OLSON LTD	125 - Attorney	\$ 120.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$ 281.40
PETERSEN PLUMBING & HEATING CO	Commercial Services	\$ 270.00
PLATT, ERIKA M	Per Diem & Expenses	\$ 30.00
PLUMB SUPPLY COMPANY	Supplies General	\$ 64.78
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$ 1,394.05
PRECISION BUILDERS INC	Buildings Other	\$ 235,948.90

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PRINTERS MARK	Professional Services	\$ 264.00
PRINTING STORE	Supplies General	\$ 275.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$ 446.00
QC METALLURGICAL LAB INC	Direct Charge	\$ 235.95
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$ 2,663.70
QUINN ELECTRIC CORP	Maintenance Equipment	\$ 1,060.27
RACOM CORP	800 MHz Access Fees	\$ 7,160.97
RADAR ROAD TEC	Maintenance Equipment	\$ 174.00
RAGAN MECHANICAL	Maintenance Equipment	\$ 730.70
RECORDED BOOKS INC	Books	\$ 3,000.00
RIFFLE INC	Training & Professional Services	\$ 2,500.00
RIVERSTONE GROUP INC	Direct Charge	\$ 12,111.85
ROCKMOUNT RESEARCH & ALLOYS IN	Direct Charge	\$ 1,278.98
RUNGE MORTUARY	Transportation	\$ 3,875.74
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$ 424.20
S J SMITH WELDING SUPPLIES	Commercial Services	\$ 46.80
SCOTT AREA LANDFILL	Commercial Services	\$ 201.25
SCOTT AREA RECYCLING CENTER	Recycling Services	\$ 5,250.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Vehicle Supplies Fuels & Lubricants	\$ 835.18
SCOTT COUNTY EXTENSION OFFICE - ISU	Schools of Instruction General	\$ 35.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Other	\$ 2,915.27
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$ 1,554.54
SEXTON, CHERI	Travel	\$ 204.40
SHIVE HATTERY	Conservation Capital Improvement Projects Scott County Park	\$ 4,440.00
SILVERSTONE GROUP	Professional Services	\$ 1,650.00
SMITH, JEFF	Commercial Services	\$ 38.14
SPEIDEL, TAMMY A	Travel	\$ 371.02
ST AMBROSE UNIVERSITY	Training & Professional Services	\$ 1,000.00
STAPLES ADVANTAGE INC	Supplies General	\$ 95.98
STORM WATER SUPPLY LLC	Direct Charge	\$ 713.84
SUBURBAN LANDSCAPE	Commercial Services	\$ 120.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$ 55.00
SUNTRAC SERVICES INC	Maintenance Equipment	\$ 30.00
TALLGRASS	Supplies General	\$ 413.19

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THER, MARY J Travel \$ 84.63 THOMPSON, SEAN Travel \$ 135.00 THOMPSON TRUCK & TRAILER INC Direct Charge \$ 166,744.92 THOMS-PROESTLER CO - P F G Kitchen Supplies Groceries \$ 15,096.53 THOMS-DROESTLER CO - P F G Kitchen Supplies Groceries \$ 15,096.53 THOMSON REUTERS - WEST GROUP Periodicals & Subscriptions \$ 11,73.39 TIESMAN, BRIAN Travel \$ 152.99 TILLBERG, TOM Reimbursable Allotment \$ 25.00 TRAINE US INC Buildings Courthouse \$ 7,43.76 TREAS JURE - STATE OF IOWA Sales Tax Payable \$ 1,790.00 TREAT AMERICA FOOD SERVICES Travel \$ 2,224.20 TRI CITY BLACKTOP INC Direct Charge \$ 2,224.20 TRI CITY BLACKTOP INC Direct Charge \$ 4,172.00 TURIFLINE INC Vehicle Supplies Vehicular Parts \$ 1,633.61 TURIFLINE INC Supplies Clothing \$ 1,633.61 TYLER TECHNOLOGIES INC Maintenance Computer Software \$ 1,0633.61 VINIFED REIGHBORS INC Rental Space \$ 130.00	TEAM SERVICES INC	Buildings Other	\$ 2,093.00
THOMPSON TRUCK & TRAILER INC Direct Charge \$ 166,744.92 THOMS-PROESTLER CO - P F G Kitchen Supplies Groceries \$ 15,096.53 THOMSON REUTERS - WEST GROUP Periodicals & Subscriptions \$ 1,173.99 TIESMAN, BRIAN Travel \$ 65.19 TILLBERG, TOM Travel \$ 65.19 TILLBERG, TOM Reimbursable Allotment \$ 25.00 TRANE US INC Buildings Courthouse \$ 7,143.76 TRASURER - STATE OF IOWA Sales Tax Payable \$ 1,790.00 TREAT AMERICA FOOD SERVICES Travel \$ 2,224.20 TRI CITY ELECTRIC CO OF IOWA Tech & Equip Phone System Upgrade/Replacement \$ 4,172.00 TURILINE INC Vehicle Supplies Vehicular Parts \$ 357.63 TVINIS TATE INC - LIQUI-GROW Direct Charge \$ 1,403.00 UNIFORM DEN INC Maintenance Computer Software \$ 1,403.00 UNIFOEM DEN INC Supplies Clothing \$ 2,834.30 UNITED NEIGHBORS INC Rental Space \$ 130.00 UNITED NEIGHBORS INC Rental Space \$ 14,335.00 UNITED NEIGHBORS INC Remais Space \$ 14,635.0	THEE, MARY J	Travel	\$ 84.63
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THOMSON REUTERS - WEST GROUP Periodicals & Subscriptions \$ 1,173.99 TIESMAN, BRIAN Travel \$ 152.99 TILLBERG, TOM Travel \$ 5.51.9 TIESMES, TIFFANY Reimbursable Allotment \$ 25.00 TRANE US INC Buildings Courthouse \$ 7,143.76 TREASURER - STATE OF IOWA Sales Tax Payable \$ 1,790.00 TREAT AMERICA FOOD SERVICES Travel \$ 8.18 TRI CITY BLACKTOP INC Direct Charge \$ 2,224.20 TRI CITY ELECTRIC CO OF IOWA Tech & Equip Phone System Upgrade/Replacement \$ 4,172.00 TURILINE INC Vehicle Supplies Vehicular Parts \$ 357.63 TYLER TECHNOLOGIES INC Maintenance Computer Software \$ 1,403.00 UNIFORM DEN INC Supplies Clothing \$ 2,834.30 UNIFED NEIGHBORS INC Rental Space \$ 1,000.00 UNITED NEIGHBORS INC Rental Space \$ 1,000.00 UNITED HEALTHCARE INSURANCE COMPANY Administrative Expenses \$ <td>THOMPSON TRUCK & TRAILER INC</td> <td>Direct Charge</td> <td>\$ 166,744.92</td>	THOMPSON TRUCK & TRAILER INC	Direct Charge	\$ 166,744.92
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TILLBERG, TOM Travel Reimbursable Allotment \$ 25.00 TIJEPKES, TIFFANN Reimbursable Allotment \$ 25.00 TRANE US INC Buildings Courthouse \$ 7,143.76 TREASURER - STATE OF IOWA Sales Tax Payable \$ 1,790.00 TREAT AMERICA FOOD SERVICES Travel \$ 1.81 TRI CITY BLACKTOP INC Direct Charge \$ 2,224.20 TRI CITY ELECTRIC CO OF IOWA Tech & Equip Phone System Upgrade/Replacement \$ 4,172.00 TURFLINE INC Vehicle Supplies Vehicular Parts \$ 357.63 TWIN STATE INC - LIQUI-GROW Direct Charge \$ 10,633.61 TYLER TECHNOLOGIES INC Maintenance Computer Software \$ 1,403.00 UNIFORM DEN INC Supplies Clothing \$ 2,834.30 UNITED NEIGHBORS INC Medical Examiner Autopsies/Lab \$ 18,031.88 UNIVERSITY OF IOWA HOSPITALS - UIDL Medical Examiner Autopsies/Lab \$ 14,335.00 US CELLULAR Telehone Other Telephone Other \$ 286.49 US FOODSERVICE INC COMPANY Administrative Expense \$ 1,96.70 VANGUARD APPRAISALS INC COmmercial Services \$ 1,96.70 VANGUARD APPRAISALS INC Commercial Services \$ 1,196.70 VANGUARD APPRAISALS INC Commercial Services \$ 1,196.70 VERA FRENCH COMMUNITY Contribution to Agencies \$ 11,463.96 VERA FRENCH COMMUNITY Contribution to Agencies \$ 11,463.30 VERA FRENCH PINE KNOLL Commercial Services \$ 100.00 VERA FRENCH COMMUNITY Contribution to Agencies \$ 11,343.41 VERMONT SYSTEMS INC Commercial Services \$ 100.00 VERA FRENCH PINE KNOLL Commercial Services \$ 100.00 VERA FRENCH PINE KNOLL Commercial Services \$ 100.00 VERA FRENCH PINE KNOLL Service \$ 100.00 VERA FRENCH PIN	THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$ 1,173.99
TJEPKES, TIFFANY TRANE US INC Buildings Courthouse \$ 7,143.76 TREASURER - STATE OF IOWA Sales Tax Payable \$ 1,790.06 TREAT AMERICA FOOD SERVICES Travel Sinc Use Company TREAT AMERICA FOOD SERVICES Travel Sinc Use Company TREAT ECTIVE BLACKTOP INC Direct Charge TRI CITY BLACKTOP INC Direct Charge TRI CITY BLACKTOP INC TURFLINE INC Vehicle Supplies Vehicular Parts TWIN STATE INC - LIQUI-GROW DIRECT Charge THE TECHNOLOGIES INC Maintenance Computer Software Supplies Clothing Supplies Supplies Clothing S	TIESMAN, BRIAN	Travel	\$ 152.99
TRANE US INC TREASURER - STATE OF IOWA Sales Tax Payable Sales Sales Tax Payable Sales Sal	TILLBERG, TOM	Travel	\$ 65.19
TREASURER - STATE OF IOWA TREAT AMERICA FOOD SERVICES Travel Direct Charge TRI CITY BLACKTOP INC TECH & Equip Phone System Upgrade/Replacement TRI CITY ELECTRIC CO OF IOWA TECH & Equip Phone System Upgrade/Replacement TURFLINE INC Vehicle Supplies Vehicular Parts S 357.63. TWIN STATE INC - LIQUI-GROW Direct Charge TYLER TECHNOLOGIES INC Maintenance Computer Software UNITED NEIGHBORS INC UNITED NEIGHBORS INC UNITED HEIGHBORS INC UNITED HEIGHBORS INC UNITED HEALTHCARE INSURANCE COMPANY Administrative Expenses UNIVERSITY OF IOWA HOSPITALS - UIDL Medical Examiner Autopsies/Lab US FOODSERVICE INC VARNES, CHRISTOPHER US FOODSERVICE INC VARNES, CHRISTOPHER Reimbursable Allotment VERA FRENCH COMMUNITY COntribution to Agencies VERA FRENCH COMMUNITY CONTRIBUTION OF Agencies VERA FRENCH COMMUNITY VERA FRENCH COMMUNITY CONTRIBUTION OF Agencies VERIZON WIRELESS Telephone Cellular VERIZON WIRELESS Telephone	TJEPKES, TIFFANY	Reimbursable Allotment	\$ 25.00
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TRI CITY ELECTRIC CO OF IOWA TURFLINE INC Vehicle Supplies Vehicular Parts \$ 357.63 TWIN STATE INC - LIQUI-GROW Direct Charge \$ 10,633.61 TYLER TECHNOLOGIES INC Maintenance Computer Software \$ 1,403.00 UNIFORM DEN INC Supplies Clothing UNITED NEIGHBORS INC Rental Space UNITED HEALTHCARE INSURANCE COMPANY Administrative Expenses UNIVERSITY OF IOWA HOSPITALS - UIDL Medical Examiner Autopsies/Lab US FOODSERVICE INC Kitchen Supplies Groceries VANGUARD APPRAISALS INC Commercial Services VARNES, CHRISTOPHER Reimbursable Allotment VERA FRENCH COMMUNITY Contribution to Agencies VERA FRENCH COMMUNITY CENTROLOGY VERA FRENCH PINE KNOLL COMMERCIALS VERION WIRELESS Telephone Cellular VERMONT SYSTEMS INC Commercial Services S 11,334.31 VERMONT SYSTEMS INC Commercial Services S 100.00 VIETH, EDWARD J Travel VOLRATH HARDWOODS LLC Conservation Supplies SCP Entry Station S 1,220.00 W F SCOTT DECORATING INC Buildings Annex S 169.66	TREAT AMERICA FOOD SERVICES	Travel	\$ 8.18
TURFLINE INCVehicle Supplies Vehicular Parts\$ 357.63TWIN STATE INC - LIQUI-GROWDirect Charge\$ 10,633.61TYLER TECHNOLOGIES INCMaintenance Computer Software\$ 1,403.00UNIFORM DEN INCSupplies Clothing\$ 2,834.30UNITED NEIGHBORS INCRental Space\$ 130.00UNITEDHEALTHCARE INSURANCE COMPANYAdministrative Expenses\$ 18,031.88UNIVERSITY OF IOWA HOSPITALS - UIDLMedical Examiner Autopsies/Lab\$ 14,335.00US CELLULARTelephone Other\$ 286.49US FOODSERVICE INCKitchen Supplies Groceries\$ 1,196.70VANGUARD APPRAISALS INCCommercial Services\$ 46,635.30VARNES, CHRISTOPHERReimbursable Allotment\$ 50.00VERA FRENCH COMMUNITYContribution to Agencies\$ 11,463.96VERA FRENCH PINE KNOLLContribution to Agencies\$ 91,318.80VERIZON WIRELESSTelephone Cellular\$ 11,334.31VERMONT SYSTEMS INCCommercial Services\$ 100.00VIETH, EDWARD JTravel\$ 174.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	TRI CITY BLACKTOP INC	Direct Charge	\$ 2,224.20
TWIN STATE INC - LIQUI-GROW Direct Charge Signal 1,0633.61 TYLER TECHNOLOGIES INC Maintenance Computer Software UNIFORM DEN INC Supplies Clothing Supplies SCP Entry Station	TRI CITY ELECTRIC CO OF IOWA	Tech & Equip Phone System Upgrade/Replacement	\$ 4,172.00
TYLER TECHNOLOGIES INC Maintenance Computer Software Supplies Clothing Supplies Clothi	TURFLINE INC	Vehicle Supplies Vehicular Parts	\$ 357.63
UNIFORM DEN INC UNITED NEIGHBORS INC Rental Space Signal Space UNITED NEIGHBORS INC Rental Space UNITEDHEALTHCARE INSURANCE COMPANY Administrative Expenses UNIVERSITY OF IOWA HOSPITALS - UIDL Medical Examiner Autopsies/Lab US CELLULAR Telephone Other Signal Space US FOODSERVICE INC Kitchen Supplies Groceries Kitchen Supplies Groceries VARNES, CHRISTOPHER Reimbursable Allotment Signal Space VERA FRENCH COMMUNITY Contribution to Agencies VERA FRENCH PINE KNOLL Contribution to Agencies VERIZON WIRELESS Telephone Cellular VERMONT SYSTEMS INC Commercial Services Signal Space	TWIN STATE INC - LIQUI-GROW	Direct Charge	\$ 10,633.61
UNITED NEIGHBORS INC UNITEDHEALTHCARE INSURANCE COMPANY Administrative Expenses UNIVERSITY OF IOWA HOSPITALS - UIDL Medical Examiner Autopsies/Lab US CELLULAR Telephone Other Stitchen Supplies Groceries US FOODSERVICE INC Kitchen Supplies Groceries Kitchen Supplies Groceries VANGUARD APPRAISALS INC Commercial Services VARNES, CHRISTOPHER Reimbursable Allotment Stitchen Supplies Groceries VERA FRENCH COMMUNITY Contribution to Agencies VERA FRENCH PINE KNOLL Contribution to Agencies VERIZON WIRELESS Telephone Cellular VERIZON WIRELESS Telephone Cellular VERMONT SYSTEMS INC Commercial Services Stitchen Supplies SCP Entry Station Stitchen	TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$ 1,403.00
UNITEDHEALTHCARE INSURANCE COMPANYAdministrative Expenses\$ 18,031.88UNIVERSITY OF IOWA HOSPITALS - UIDLMedical Examiner Autopsies/Lab\$ 14,335.00US CELLULARTelephone Other\$ 286.49US FOODSERVICE INCKitchen Supplies Groceries\$ 1,196.70VANGUARD APPRAISALS INCCommercial Services\$ 46,635.30VARNES, CHRISTOPHERReimbursable Allotment\$ 50.00VERA FRENCH COMMUNITYContribution to Agencies\$ 11,463.96VERA FRENCH PINE KNOLLContribution to Agencies\$ 91,318.80VERIZON WIRELESSTelephone Cellular\$ 11,334.31VERMONT SYSTEMS INCCommercial Services\$ 100.00VIETH, EDWARD JTravel\$ 147.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	UNIFORM DEN INC	Supplies Clothing	\$ 2,834.30
UNIVERSITY OF IOWA HOSPITALS - UIDLMedical Examiner Autopsies/Lab\$ 14,335.00US CELLULARTelephone Other\$ 286.49US FOODSERVICE INCKitchen Supplies Groceries\$ 1,196.70VANGUARD APPRAISALS INCCommercial Services\$ 46,635.30VARNES, CHRISTOPHERReimbursable Allotment\$ 50.00VERA FRENCH COMMUNITYContribution to Agencies\$ 11,463.96VERA FRENCH PINE KNOLLContribution to Agencies\$ 91,318.80VERIZON WIRELESSTelephone Cellular\$ 11,334.31VERMONT SYSTEMS INCCommercial Services\$ 100.00VIETH, EDWARD JTravel\$ 147.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	UNITED NEIGHBORS INC	Rental Space	\$ 130.00
US CELLULAR US FOODSERVICE INC Kitchen Supplies Groceries Signature VANGUARD APPRAISALS INC Commercial Services VARNES, CHRISTOPHER Reimbursable Allotment VERA FRENCH COMMUNITY Contribution to Agencies VERA FRENCH PINE KNOLL Contribution to Agencies VERIZON WIRELESS Telephone Cellular VERMONT SYSTEMS INC Commercial Services Travel VERHARD J Travel VOLRATH HARDWOODS LLC Conservation Supplies SCP Entry Station W F SCOTT DECORATING INC Direct Charge Telephone Cellular Signature Signa	UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$ 18,031.88
US FOODSERVICE INC VANGUARD APPRAISALS INC VANGUARD APPRAISALS INC VARNES, CHRISTOPHER Reimbursable Allotment SOUD VERA FRENCH COMMUNITY Contribution to Agencies VERA FRENCH PINE KNOLL Contribution to Agencies VERIZON WIRELESS Telephone Cellular VERMONT SYSTEMS INC Commercial Services Travel VIETH, EDWARD J Travel VOLRATH HARDWOODS LLC W F SCOTT DECORATING INC W GRAINGER INC Kitchen Supplies Groceries \$ 1,196.70 Commercial Services \$ 1,196.70 Commercial Services \$ 11,363.90 Commercial Services \$ 100.00 VIETH, EDWARD J Travel Conservation Supplies SCP Entry Station \$ 1,920.00 W F SCOTT DECORATING INC Buildings Annex \$ 169.66	UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$ 14,335.00
VANGUARD APPRAISALS INCCommercial Services\$ 46,635.30VARNES, CHRISTOPHERReimbursable Allotment\$ 50.00VERA FRENCH COMMUNITYContribution to Agencies\$ 11,463.96VERA FRENCH PINE KNOLLContribution to Agencies\$ 91,318.80VERIZON WIRELESSTelephone Cellular\$ 11,334.31VERMONT SYSTEMS INCCommercial Services\$ 100.00VIETH, EDWARD JTravel\$ 147.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	US CELLULAR	Telephone Other	\$ 286.49
VARNES, CHRISTOPHERReimbursable Allotment\$ 50.00VERA FRENCH COMMUNITYContribution to Agencies\$ 11,463.96VERA FRENCH PINE KNOLLContribution to Agencies\$ 91,318.80VERIZON WIRELESSTelephone Cellular\$ 11,334.31VERMONT SYSTEMS INCCommercial Services\$ 100.00VIETH, EDWARD JTravel\$ 147.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	US FOODSERVICE INC	Kitchen Supplies Groceries	\$ 1,196.70
VERA FRENCH COMMUNITYContribution to Agencies\$ 11,463.96VERA FRENCH PINE KNOLLContribution to Agencies\$ 91,318.80VERIZON WIRELESSTelephone Cellular\$ 11,334.31VERMONT SYSTEMS INCCommercial Services\$ 100.00VIETH, EDWARD JTravel\$ 147.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	VANGUARD APPRAISALS INC	Commercial Services	\$ 46,635.30
VERA FRENCH PINE KNOLLContribution to Agencies\$ 91,318.80VERIZON WIRELESSTelephone Cellular\$ 11,334.31VERMONT SYSTEMS INCCommercial Services\$ 100.00VIETH, EDWARD JTravel\$ 147.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	VARNES, CHRISTOPHER	Reimbursable Allotment	\$ 50.00
VERIZON WIRELESSTelephone Cellular\$ 11,334.31VERMONT SYSTEMS INCCommercial Services\$ 100.00VIETH, EDWARD JTravel\$ 147.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	VERA FRENCH COMMUNITY	Contribution to Agencies	\$ 11,463.96
VERMONT SYSTEMS INCCommercial Services\$ 100.00VIETH, EDWARD JTravel\$ 147.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	VERA FRENCH PINE KNOLL	Contribution to Agencies	\$ 91,318.80
VIETH, EDWARD JTravel\$ 147.42VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	VERIZON WIRELESS	Telephone Cellular	\$ 11,334.31
VOLRATH HARDWOODS LLCConservation Supplies SCP Entry Station\$ 1,920.00W F SCOTT DECORATING INCBuildings Annex\$ 1,460.00W W GRAINGER INCDirect Charge\$ 169.66	VERMONT SYSTEMS INC	Commercial Services	\$ 100.00
W F SCOTT DECORATING INC W W GRAINGER INC Buildings Annex \$ 1,460.00 Direct Charge \$ 169.66	VIETH, EDWARD J	Travel	\$ 147.42
W W GRAINGER INC Direct Charge \$ 169.66	VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$ 1,920.00
	W F SCOTT DECORATING INC	Buildings Annex	\$ 1,460.00
WALKER, HILIARY Travel \$ 160.90		_	169.66
	WALKER, HILIARY	Travel	\$ 160.90

Roxanna Moritz	Accounts Payable	Date Created: 10/31/2016 - 1:35 PM
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WEERTS FUNERAL HOME	Burial	\$ 1,345.00
WELLS FARGO BANKS	Bank Service Charges	\$ 1,114.25
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$ 80.00
WIERMAN, VANESSA	Travel	\$ 886.76
WILLIAMS, AMY	Professional Services	\$ 564.72
WOODS, MICHAEL	229 - Attorney	\$ 162.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$ 50.00
YOUNGERS, TARA A	Direct Charge	\$ 45.00
Report Total		\$ 1,566,154.25