

Expenditures approved for payment by the Board of Supervisors on JULY 27, 2017

Vendor Name	GL Account Description	Amount
A & A AIR COND & REFRIGERATION INC	Maintenance Equipment	\$ 260.27
ACCO	Supplies General	\$ 1,702.80
ADMOSPHERES	Reimbursable Allotment	\$ 3,466.00
ADVANCED SYSTEMS INC	Maintenance Equipment	\$ 349.08
ADVOCATE NEWS	Periodicals & Subscriptions	\$ 35.00
AGVANTAGE FS INC	Direct Charge	\$ 5,381.84
AIRGAS USA LLC	Direct Charge	\$ 345.50
ALLEN, ANGI	Medical Examiner Fees	\$ 600.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 423.19
ALTORFER MACHINERY CO	Direct Charge	\$ 665.79
AMY & OM INC	Crisis Services	\$ 750.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 52.90
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 2,533.11
ARTHUR J GALLAGHER RISK MGMT SVS INC	Insurance Premiums Property Liability	\$ 202,745.85
AUDITOR OF STATE	Public Notices	\$ 625.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 709.76
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 3,200.00
BAKERIS, RICHARD	Rental Space	\$ 450.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 90.00
BAUER, RICHARD	Other Expense	\$ 40.17
BAUER BUILT TIRE CTR	Direct Charge	\$ 1,112.56
BAWDEN, SUMMER	Travel	\$ 45.00
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 13,850.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 459.84
BETTENDORF, CITY OF	Vehicle Supplies Fuels & Lubricants	\$ 316.33
BI INC - GEO GROUP COMPANY	Rental Equipment	\$ 740.50
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,100.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 95.50
BOB BARKER CO	Supplies General	\$ 340.70
BRACKE HAYES MILLER ARCHITECTS	Buildings Other	\$ 10,053.05
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURKE CLEANERS	Professional Services	\$ 548.10

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C D FORD & SONS INC	Conservation Supplies Fertlier / Chemicals	\$	1,547.00
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$	1,650.00
CALLYO 2009 CORP	Professional Services	\$	1,340.00
CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	2,700.00
CENTER FOR ACTIVE SENIORS INC	MR - Other	\$	161.80
CENTER POINT LARGE PRINT	Library Books Adult	\$	1,042.56
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	987.16
CENTURYLINK	Telephone Other	\$	133.06
CHILD PROTECTION RESPONSE CLINIC	Memberships	\$	100.00
CHRISTEN, LYLE	Extradition of Prisoners Transport Attendants	\$	25.00
CINTAS CORPORATION 342	Direct Charge	\$	486.36
CINTAS FIRST AID & SAFETY	Supplies General	\$	532.08
CLERK OF COURT	Legal Transcripts	\$	7.23
CLIA LABORATORY PROGRAM	Laboratory Services	\$	300.00
CLINTON COUNTY SHERIFF	Professional Services	\$	32.84
COMMUNITY HEALTH CARE	Subrecipient - Reimbursable Allotment	\$	113,062.50
CONCEPTS INTERNATIONAL	Conservation Supplies WLP Beach Concession	\$	718.00
CONSULTING GATEWAY CORPORATION	Maintenance Computer Software	\$	500.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	65.90
CREATIVE MARKETING	Reimbursable Allotment	\$	468.50
CRESTWOOD APARTMENTS LLC	Rental Space	\$	500.00
CRYSTALSTIL INC	Commercial Services	\$	29.95
DATABANK IMX LLC	Tech & Equipment Electronic Content Management	\$	1,608.75
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	94.02
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	10,931.57
DAVENPORT, CITY OF	Utilities Sewer	\$	5,159.95
DAVENPORT BOAT INC - DAVENPORT BOAT & MARINE	Supplies General	\$	57.99
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	159.55
DAYMARK FOOD SAFETY SYSTEMS	Kitchen Supplies Supplies	\$	122.40
DEX MEDIA	Commercial Services	\$	52.00
DIAMOND MOWERS INC	Direct Charge	\$	2,966.01
DICK-N-SONS LUMBER INC	Supplies General	\$	157.70
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	25.00
DOWN BY THE CREEK COMPANION / ANIMAL SANCTUARY	Library Programming	\$	450.00

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DUSTHIMER, JACK E	125 - Attorney	\$	180.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,079.09
EASTERN IOWA COMM COLLEGE DIST	Travel	\$	202.00
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	29,495.32
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	5,209.91
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,061.13
EASTERN IOWA TIRE	Direct Charge	\$	5,447.85
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,318.46
ELDRIDGE LUMBERYARD INC	Direct Charge	\$	339.26
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Supplies General	\$	611.73
EMC INSURANCE COMPANIES	Insurance Premiums Default	\$	35,834.00
ESBAUM, BECKY	Reimbursable Allotment	\$	500.00
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	772.79
FAISON, MARGARET	Rental Space	\$	500.00
FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$	4,717.69
FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	661.70
FASTENAL CO	Direct Charge	\$	547.24
FEDDERSEN, JENNIFER	Other Expense	\$	60.00
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	34.20
FLORATINE CENTRAL TURF PRODUCTS LLC	Conservation Supplies Fertlier / Chemicals	\$	903.00
FOUR OAKS INC	Care-Keep Charges - Patient	\$	1,119.60
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	25.00
GAMETIME	Park Maintenance	\$	227.50
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	8,000.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	627.73
GERDAU AMERISTEEL US INC	Direct Charge	\$	2,164.00
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	58.50
GIERKE-ROBINSON CO	Supplies General	\$	280.31
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	432.00
GOODWILL OF THE HEARTLAND	MH - Vocational	\$	66.13
GREAT WESTERN SUPPLY CO	Supplies General	\$	263.28
GREENWOOD CLEANING SYSTEMS INC	Maintenance Equipment	\$	103.13
GUINN, MARTHA	Civil Service Costs	\$	91.81

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HAHN READY MIX INC	Direct Charge	\$	976.25
HAINES TRUCKING	Supplies General	\$	348.35
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	1,596.31
HARRE MD, BARBARA	Medical Examiner Fees	\$	4,680.00
HARRISON LOFTS LIMITED PARTNERSHIP	Rental Space	\$	368.00
HARRY'S FARM TIRE INC	Direct Charge	\$	2,013.00
HARTERS TRUCK & TRAILER	Vehicle Supplies Fuels & Lubricants	\$	243.25
HEIM, JOHN	Travel	\$	90.00
HERMISTON, SHANNON	Legal Transcripts	\$	195.00
HILLCREST FAMILY SERVICES	Care-Keep Charges - Patient	\$	2,985.60
HIRST, MATT	Travel	\$	436.88
HOANG, LOC V	Rental Space	\$	250.00
HOFFMANN, DENNIS R	Travel	\$	8.14
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	65.00
HUFF, ARLYS	Extradition of Prisoners Transport Attendants	\$	145.00
HUFF, BRIAN	Travel	\$	46.88
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	280.00
ILLOWA INVESTMENT INC	Direct Charge	\$	37,417.56
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	4,778.26
INSIGHT PARTNERSHIP GROUP LLC	MH - Residential	\$	9,450.00
INSTITUTE OF IOWA CERTIFIED ASSESSORS - IICA	Schools of Instruction General	\$	1,370.00
INTAB LLC	Supplies General	\$	212.53
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	141.17
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	468.20
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	33.33
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Schools of Instruction General	\$	260.00
IOWA DEPT OF NATURAL RESOURCES	Commercial Services	\$	325.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,860.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	447.50
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Insurance Premiums Default	\$	90.00
IOWA WORKFORCE DEVELOPMENT - CONTRIB	Periodicals & Subscriptions	\$	728.71
IOWA WORKFORCE DEVELOPMENT - UNEMPLOYMENT	Unemployment Compensation	\$	7,347.00
IPAC - IOWA PRECINCT ATLAS CONSORTIUM	Commercial Services	\$	3,971.38
ISAC	Professional Services	\$	99,570.22

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ISAC - SUPERVISORS AFFILIATE	Memberships	\$	350.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	32.95
JEFF'S MARKET	Employee Development Employee Picnic	\$	1,634.75
JEFF'S MARKET - THOMA ENTERPRISES INC	Supplies General	\$	219.70
JEFFERY RMR, ALANNA	Legal Transcripts	\$	585.20
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	826.88
JOHNSON, LINDA	Travel	\$	337.90
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	31.57
JOHNSON DISTRIBUTING INC	Commercial Services	\$	242.50
JP GASWAY	Conservation Supplies Food & Beverage Miscellaneous	\$	1,854.63
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	91.60
KELLEY, KIRBY WAYNE	229 - Attorney	\$	180.00
KELLY, PATRICK J	229 - Attorney	\$	360.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	48.25
LANGUAGE LINE LLC	Commercial Services	\$	269.25
LAWSON PRODUCTS INC	Direct Charge	\$	103.84
LEEWARD SOLUTIONS LLC - LELAND M SEARLES	Direct Charge	\$	6,200.00
LINN COUNTY TREASURER	Professional Services	\$	1,666.66
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	490.58
LOGO PRO LLC	Library Programming	\$	962.36
LONG GROVE CEMETERY ASSOCIATION	Per Diem & Expenses	\$	440.00
M & M GOLF CARS, LLC	Vehicle Supplies Vehicular Parts	\$	80.00
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	140.00
MACUGA, STEPHANIE	Travel	\$	90.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,740.55
MAHALAXMI INN CORP	Crisis Services	\$	49.00
MAIL SERVICES LLC	Supplies General	\$	116.54
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	27.86
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	66.80
MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance Equipment	\$	318.72
MCCREDIE, PAUL	Reimbursable Allotment	\$	1,000.00
MCDEVITT, RAY	Rental Space	\$	400.00
MCDONNELL & ASSOCIATES RENTAL PROP	Rental Space	\$	400.00
MCKESSON MEDICAL SURGICAL	Supplies General	\$	5,254.84

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MEDIC EMS - EMERGENCY MEDICAL SERVICES	Sheriff Transportation	\$	1,560.80
MENARDS	Supplies General	\$	1,577.33
MID COUNTRY MACHINERY INC	Direct Charge	\$	440.88
MIDAMERICAN ENERGY	Utilities Electric	\$	4,564.90
MIDLAND DAVIS CORPORATION	Commercial Services	\$	110.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST WHEEL COMPANIES	Vehicle Supplies Vehicular Parts	\$	67.12
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,753.00
MOBIUS	Maintenance Computer Software	\$	3,804.00
MOLINE DISPATCH PUBLISHING CO	Commercial Services	\$	993.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	14,141.13
MURRAY, RICHARD	Other Expense	\$	60.00
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	7,981.90
NAHANT MARSH EDUCATION CENTER	Contribution to Agencies	\$	3,500.00
NAHRA, JOHN A	EAP/Mediation Services	\$	852.50
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	558.04
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	823.33
NCM - NATIONAL CINEMEDIA LLC - AMERICA'S MOVIE NET	Reimbursable Allotment	\$	2,075.62
NELSEN APPRAISAL ASSOCIATES INC	Professional Services	\$	5,000.00
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	\$	2,240.00
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	120.63
NORTH SCOTT PRESS	Commercial Services	\$	572.16
OAKDALE MEMORIAL GARDENS INC	Per Diem & Expenses	\$	13,118.00
OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Professional Services	\$	84.50
OFFICE MACHINE CONSULTANTS INC	Tech & Equipment Copier Replacements	\$	50,311.31
OGDEN, LINDA	Civil Service Costs	\$	157.50
ONMEDIA	Commercial Services	\$	764.00
ORR'S MORTUARY	Burial	\$	2,080.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	40.00
PARAGON COMMERCIAL INTERIORS INC	Other Expense	\$	4,149.92
PARK VIEW WATER AND SANITARY DISTRICT	Utilities Sewer	\$	2,848.14
PAUL MEYER CHEMICAL INC - PMC	Direct Charge	\$	243.92
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	2,652.41

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PERSHALL, COURTNEY	Travel	\$	21.28
PHYSIO-CONTROL INC	Commercial Services	\$	1,613.68
PLUMB SUPPLY COMPANY	Supplies General	\$	980.54
POPULAR SUBSCRIPTION SERVICE	Periodicals & Subscriptions	\$	7,920.37
POWER 4 U INC	Maintenance Equipment	\$	6,167.84
PRACTICON INC	Reimbursable Allotment	\$	1,054.82
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,580.12
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINCETON, CITY OF	Utilities Electric	\$	64.54
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	Conservation Supplies Day Camp	\$	175.50
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	122.00
QUAD CITIES HOUSING CLUSTER	Memberships	\$	50.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	4,332.79
QUILL CORPORATION	Supplies General	\$	54.39
R K DIXON	Maintenance Equipment	\$	127.00
RACOM CORP	Maintenance Equipment	\$	31,248.08
REED, BRADLEY	Travel	\$	45.00
REXCO EQUIPMENT INC	Direct Charge	\$	896.31
RIVERSTONE GROUP INC	Direct Charge	\$	37,262.70
ROBERTSON, PAMELA	Travel	\$	9.39
ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	45.01
ROTARY CLUB OF NORTH SCOTT	Memberships	\$	195.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	382.00
RUNGE MORTUARY	Transportation	\$	1,626.60
RURAL TRANSCRIPTION SERVICE, INC.	Physician Dictation Services	\$	10.64
S & V TOYS	Conservation Supplies WLP Beach Concession	\$	325.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	46.80
SANTEE, LLOYD	Reimbursable Allotment	\$	1,000.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	650.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	150.00
SCHEBLER CO	Buildings Annex	\$	49,989.00
SCHNEIDER CORPORATION	Data Processing Default	\$	1,890.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Commercial Services	\$	240.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Commercial Services	\$	27.50

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SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	\$	32.05
SCOTT AREA LANDFILL	Commercial Services	\$	535.14
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Other	\$	2,732.17
SCOTT COUNTY LIBRARY SYSTEM FOUNDATION	Capital Contribution Scott County Library	\$	50,000.00
SHARMA, MAHESH	Travel	\$	165.58
SHIVE HATTERY	Conservation Capital Improvement Projects West Lake Park	\$	2,338.00
SOENKSEN, JENNY	Legal Transcripts	\$	264.50
SPY GLASS DEVELOPMENT	Rental Space	\$	516.00
ST FRANCIS CHATEAU	MH - Residential	\$	500.00
ST MARK'S LUTHERAN CHURCH	Rental Space	\$	130.00
STANLEY SECURITY SOLUTIONS \ CONVERGENT	Direct Charge	\$	5,097.00
STAPLES ADVANTAGE INC	Supplies General	\$	43.54
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	275.00
STERICYCLE INC	Commercial Services	\$	163.59
STOCK- RICHELL L NELSON REVOC TRUST, RICHELL L	Rental Space	\$	500.00
STONE, TERRANCE	Commercial Services	\$	200.00
STORM WATER SUPPLY LLC	Direct Charge	\$	874.58
STRATUS AUDIO INC	Medicaid Interpretation	\$	14.12
STRIETER MOTOR CO	Direct Charge	\$	1,293.82
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	92.00
SVETLICK, REBECCA	Travel	\$	45.00
TALLGRASS	Supplies General	\$	648.01
TAMARAC MEDICAL	Laboratory Services	\$	100.00
TAYLOR, ROMA	Supplies General	\$	105.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,251.00
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,173.99
THREADED PRODUCTS INC	Direct Charge	\$	18.60
TRANE US INC	Maintenance Equipment	\$	575.00
TREASURER - STATE OF IOWA	Sales Tax Payable	\$	5,222.00
TRI-STATE AUTOMATIC SPRINKLER CORP	Commercial Services	\$	713.00
TRUE NORTH LUBRICANTS AND RESOURCES	Vehicle Supplies Fuels & Lubricants	\$	4,641.78
TURFLINE INC	Vehicle Supplies Vehicular Parts	\$	256.64
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	166.53
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	152.65

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TWO RIVERS YMCA	Administrative Expenses	\$	100.00
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	3,323.48
UNIFORM DEN INC	Supplies Clothing	\$	436.05
UNITYPOINT HEALTH	Commercial Services	\$	120.00
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	23,882.00
US CELLULAR	Telephone Other	\$	142.09
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,996.61
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	2,056.13
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	33,233.90
VERMONT SYSTEMS INC	Maintenance Computer Software	\$	9,804.26
VERTIV SERVICES INC	Maintenance Equipment	\$	15,619.98
VGM FINANCIAL SERVICES	Tech & Equipment Other Equipment	\$	38,811.30
VILLAGE PROPERTY MGMT-ANDREW WOLD INVESTMENTS LLC	Rental Space	\$	500.00
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	2,912.00
W W GRAINGER INC	Direct Charge	\$	63.00
WARREN, BRITTNEY	Other Expense	\$	40.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	22.00
WEDDING PUBLICATIONS	Commercial Services	\$	675.00
WELLS FARGO BANKS	Bank Service Charges	\$	950.18
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	140.00
WHITSON - TW TRAINING, TERRY	Training & Professional Services	\$	1,000.00
WINDSTREAM	Telephone Voice	\$	5,015.23
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	1,353.33
WOODS, MICHAEL	125 - Attorney	\$	108.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	50.00
YES COMPANIES EXP LLC	Rental Space	\$	396.00
ZION LUTHERAN CHURCH	Rental Space	\$	130.00
Report Total		\$	1,232,610.00