

Expenditures approved for payment by the Board of Supervisors on JANUARY 24, 2019

| Vendor Name                               | GL Account Description                                  | Amount       |
|---|---|--------------|
| 4IMPRINT                                  | Reimbursable Allotment                                  | \$ 976.24    |
| ADVANCE HOMES INC / ADVANCE PROPERTIES    | Rental Space  | \$ 500.00    |
| ADVANTAGE ADVERTISING                     | Reimbursable Allotment                                  | \$ 416.00    |
| AGVANTAGE FS INC                          | Direct Charge   | \$ 2,742.33  |
| ALLIANT ENERGY / IPL                      | Utilities Electric                                      | \$ 356.31    |
| ALTORFER MACHINERY CO                     | Direct Charge   | \$ 2,058.70  |
| ANDERSON ERICKSON DAIRY CO                | Kitchen Supplies Groceries                              | \$ 70.05     |
| AQUA-TECH CAR WASH                        | Maintenance Vehicles - Wash and Detailing               | \$ 175.00    |
| BAKER & TAYLOR BOOKS                      | Library Books Juvenile                                  | \$ 2,624.02  |
| BAKER GROUP - BAKER MECHANICAL INC        | Maintenance Equipment                                   | \$ 6,785.00  |
| BAKER TILLY VIRCHOW KRAUSE LLP            | Professional Services                                   | \$ 750.00    |
| BARTON, NANCY                             | Extradition of Prisoners Transport Attendants           | \$ 119.00    |
| BAUER BUILT TIRE CTR                      | Direct Charge   | \$ 777.84    |
| BENTON COUNTY SHERIFF'S DEPARTMENT        | Extradition of Prisoners House Out of County            | \$ 6,100.00  |
| BERGE, CHRISTINE                          | Supplies General  | \$ 45.84     |
| BERNARD FOOD INDUSTRIES INC               | Kitchen Supplies Groceries                              | \$ 3,246.61  |
| BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS | Supplies General  | \$ 53.25     |
| BI INC - GEO GROUP COMPANY                | GPS Monitoring Rental of Equipment                      | \$ 1,212.20  |
| BI-STATE DETERGENT SYSTEMS INC            | Supplies General  | \$ 289.30    |
| BIOTECH XRAY INC - BTX IOWA INC           | X-Ray Services  | \$ 2,300.00  |
| BLEIGH, BEVERLY K                         | Legal Transcripts                                       | \$ 11.50     |
| BRADEN - BRADEN BOOKKEEPING LLC, SCOTT    | Rental Space  | \$ 500.00    |
| BRADLEY, TONI                             | Maintenance Buildings                                   | \$ 884.80    |
| BURKE CLEANERS                            | Professional Services                                   | \$ 187.20    |
| BURWOOD GROUP INC                         | Technology and Equipment Phone System Upgrade/Replaceme | \$ 690.00    |
| CEDAR COUNTY SHERIFF                      | Extradition of Prisoners House Out of County            | \$ 540.00    |
| CENTER FOR ACTIVE SENIORS INC - CASI      | Contribution to Agencies                                | \$ 22,937.50 |
| CENTRAL IOWA DETENTION                    | Service Contracts                                       | \$ 13,825.69 |
| CENTRAL SCOTT TELEPHONE CO                | Telephone Data  | \$ 773.64    |
| CENTURYLINK                               | Telephone Other   | \$ 133.06    |
| CHATHAM OAKS INC                          | MH - Residential  | \$ 16,959.69 |
| CINTAS CORPORATION 342                    | Direct Charge   | \$ 700.80    |
| CINTAS FIRST AID & SAFETY                 | Commercial Services                                     | \$ 337.37    |

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| CLARK EQUIPMENT CO D\B\A BOBCAT CO                 | Direct Charge   | \$ | 7,231.40   |
| CLERK OF COURT                                     | Legal Transcripts                                     | \$ | 7.63       |
| CLINGMAN PHARMACY                                  | Pharmacy Services                                     | \$ | 50.68      |
| CLOUDPOINT GEOGRAPHICS INC                         | Technology and Equipment GIS Equipment                | \$ | 3,600.00   |
| COMMUNITY HEALTH CARE INC                          | Contribution to Agencies                              | \$ | 25,307.25  |
| COMPASSION COUNSELING INC                          | MH - Medical Assistance                               | \$ | 69.82      |
| CONFERENCE TECHNOLOGIES INC - CTI                  | Maintenance Equipment                                 | \$ | 316.00     |
| CREATIVE PRODUCT SOURCING INC - DARE               | Supplies General                                      | \$ | 1,364.13   |
| CRESCENT ELECTRIC SUPPLY CO                        | Supplies General                                      | \$ | 28.06      |
| CRYSTALSTIL INC                                    | Maintenance Buildings                                 | \$ | 29.95      |
| CS TECHNOLOGIES INC                                | Internet Line Charges                                 | \$ | 2,629.00   |
| CTK GROUP LLC                                      | Schools of Instruction General                        | \$ | 395.00     |
| CULLIGAN OF THE QUAD CITIES                        | Kitchen Supplies Groceries                            | \$ | 41.99      |
| CUNNICK-COLLINS FUNERAL HOME                       | Burial  | \$ | 2,080.00   |
| DATABANK IMX LLC                                   | Maintenance Computer Software                         | \$ | 29,440.34  |
| DAVENPORT, CITY OF                                 | Vehicle Supplies Fuels & Lubricants                   | \$ | 107.58     |
| DAVENPORT, CITY OF                                 | Capital Contribution NW Dav Industrial Park Rail Spur | \$ | 152,296.64 |
| DAVENPORT PRINTING CO INC - DPC                    | Supplies General                                      | \$ | 64.80      |
| DAYMARK FOOD SAFETY SYSTEMS                        | Kitchen Supplies Supplies                             | \$ | 135.08     |
| DBHMS  | Buildings Administration Center                       | \$ | 1,260.00   |
| DEL DUB JAC CO RTA                                 | Contribution to Agencies                              | \$ | 235.20     |
| DES MOINES REGISTER                                | Periodicals & Subscriptions                           | \$ | 281.02     |
| DIAMOND LIFE HEALTH CARE INC                       | MR - Residential                                      | \$ | 1,158.62   |
| DICK-N-SONS LUMBER INC                             | Supplies General                                      | \$ | 10.58      |
| DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN | Professional Services                                 | \$ | 5,000.00   |
| DISTRICT 6 IOWA COUNTY RECORDERS                   | Memberships   | \$ | 25.00      |
| DIXON, LAVERLE                                     | Extradition of Prisoners Transport Attendants         | \$ | 34.00      |
| EARTHGRAINS BAKING COMPANIES INC                   | Kitchen Supplies Groceries                            | \$ | 823.14     |
| EASTERN IOWA COMMUNITY COLLEGES                    | Training & Professional Services                      | \$ | 1,200.00   |
| EASTERN IOWA LIGHT & POWER COOP                    | Utilities Electric                                    | \$ | 9,534.85   |
| EASTERN IOWA PETRO INC                             | Vehicle Supplies Fuels & Lubricants                   | \$ | 1,514.57   |
| EASTERN IOWA PROPANE LTD                           | Utilities Propane                                     | \$ | 3,866.89   |
| EGOV STRATEGIES LLC                                | Service Contracts                                     | \$ | 381.75     |
| ELAM, LORI   | Travel  | \$ | 104.93     |

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| ELDRIDGE BODY SHOP INC                          | Maintenance Vehicles                                     | \$ | 1,326.88  |
| ELDRIDGE ELECTRIC & WATER                       | Utilities Electric                                       | \$ | 849.51    |
| ESRI INC ENVIROMENTAL SYSTEM RESEARCH INSTITUTE | Technology and Equipment GIS Equipment                   | \$ | 3,500.00  |
| FACILITY & SUPPORT SERVICES                     | Postage & Shipping                                       | \$ | 174.50    |
| FAIRMOUNT CEMETERY ASSN                         | Burial   | \$ | 650.00    |
| FILLENWARTH BEACH                               | Travel   | \$ | 1,014.00  |
| FIRST MED PHARMACY                              | Pharmacy Services  | \$ | 14,604.75 |
| FRED'S TOWING INC                               | Vehicle Supplies Vehicular Parts                         | \$ | 310.00    |
| FYRA ENGINEERING LLC                            | Conservation Capital Improvement Projects West Lake Park | \$ | 7,676.25  |
| GALLAGHER, MICHAEL                              | Extradition of Prisoners Transport Attendants            | \$ | 125.39    |
| GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC        | Medical Expense  | \$ | 8,050.00  |
| GENESIS MEDICAL CENTER                          | 229 - 5 Day - Hospital                                   | \$ | 362.50    |
| GENESIS OCCUPATIONAL HEALTH                     | Administrative Expenses                                  | \$ | 17,540.00 |
| GENESIS VISITING NURSE ASSOC & HOSPICE          | Subrecipient - Reimbursable Allotment                    | \$ | 28,534.87 |
| GETZ FIRE EQUIPMENT COMPANY                     | Commercial Services                                      | \$ | 805.60    |
| GLOBAL SECURITY SERVICES LTD                    | Commercial Services                                      | \$ | 368.00    |
| GREEN, STACEY                                   | Employee Development General                             | \$ | 33.49     |
| GREEN FAMILY HYUNDAI                            | Vehicles Patrol  | \$ | 14,499.00 |
| GREENWOOD CLEANING SYSTEMS INC                  | Supplies General   | \$ | 216.37    |
| GRITTON - D/B/A CEDAR COUNTY GARAGE DOOR, STEVE | Direct Charge  | \$ | 1,675.00  |
| HALE PRINTING INC                               | Direct Charge  | \$ | 404.60    |
| HAUCK HOMES INC - KEN HAUCK                     | Rental Space   | \$ | 500.00    |
| HEARTLAND FIRE & SECURITY                       | Maintenance Buildings                                    | \$ | 624.50    |
| HERMISTON, SHANNON                              | Legal Transcripts  | \$ | 81.50     |
| HIS PROPERTIES                                  | Rental Space   | \$ | 500.00    |
| HOFFMANN, ROGER                                 | Extradition of Prisoners Transport Attendants            | \$ | 288.83    |
| HOLM & ASSOCIATES LLC, CHARLES B                | Examination Fees   | \$ | 450.00    |
| HOLMES MURPHY & ASSOCIATES LLC                  | Administrative Expenses                                  | \$ | 1,500.00  |
| HOSKINS, JACK                                   | Reimbursable Allotment                                   | \$ | 60.00     |
| IACME - IOWA ASSOC OF COUNTY MEDICAL EXAMINERS  | Memberships  | \$ | 300.00    |
| IDENTITY AUTOMATION LP                          | Maintenance Computer Software                            | \$ | 1,595.00  |
| IOWA AMERICAN WATER CO                          | Utilities Water  | \$ | 5,199.86  |
| IOWA COMMUNICATIONS NETWORK                     | Telephone Other  | \$ | 29.60     |
| IOWA DEPT OF PUBLIC SAFETY                      | Commercial Services                                      | \$ | 42,156.00 |

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| IOWA DEPT OF TRANSPORTATION                 | Rental Space                                  | \$ | 1,985.63  |
| IOWA NARCOTICS OFFICERS ASSOCIATION - INOA  | Memberships                                   | \$ | 100.00    |
| IOWA SECRETARY OF STATE                     | I-Voter Fee                                   | \$ | 21,909.13 |
| IOWA SECRETARY OF STATE - NOTARY PUBLIC     | Schools of Instruction General                | \$ | 90.00     |
| IOWA WEED COMMISSIONERS' ASSOCIATION - IWCA | Direct Charge                                 | \$ | 140.00    |
| ISAC  | Schools of Instruction General                | \$ | 1,330.00  |
| ISAC - SUPERVISORS AFFILIATE                | Schools of Instruction General                | \$ | 250.00    |
| IWI MOTOR PARTS                             | Vehicle Supplies Vehicular Parts              | \$ | 175.23    |
| J C LANDSCAPE & MAINTENANCE                 | Maintenance Buildings                         | \$ | 45.00     |
| JERRY'S ACE HARDWARE                        | Direct Charge                                 | \$ | 23.68     |
| JOHNSON COUNTY SHERIFF                      | Sheriff Transportation                        | \$ | 66.59     |
| JOHNSON DISTRIBUTING INC                    | Commercial Services                           | \$ | 230.00    |
| JP GASWAY                                   | Supplies General                              | \$ | 11,475.01 |
| JUSTICE BENEFITS INC JBI                    | Professional Services                         | \$ | 1,497.10  |
| K & K TRUE VALUE HARDWARE                   | Supplies General                              | \$ | 8.40      |
| LANGUAGE LINE LLC                           | Commercial Services                           | \$ | 128.85    |
| LIGHTING MAINTENANCE INC                    | Direct Charge                                 | \$ | 474.98    |
| LINDQUIST FORD INC                          | Direct Charge                                 | \$ | 29.84     |
| LINN COUNTY COMMUNITY SERVICES              | Hospital Services                             | \$ | 723.89    |
| LINN COUNTY YOUTH SERVICES                  | Service Contracts                             | \$ | 4,800.00  |
| LINWOOD MINING & MINERALS CORP              | Direct Charge                                 | \$ | 4,598.11  |
| LIVE LEAD FREE QUAD CITIES                  | Professional Services Strategic Plan Elements | \$ | 25,000.00 |
| LOWE'S HOME CENTER                          | Supplies General                              | \$ | 690.87    |
| LUNARDI'S                                   | Supplies General                              | \$ | 149.90    |
| MACDOUGALL, ROBERT                          | Extradition of Prisoners Transport Attendants | \$ | 284.76    |
| MAD PROPERTIES COOP                         | Rental Space                                  | \$ | 500.00    |
| MADISON NATIONAL LIFE INSURANCE CO INC      | Long Term Disability - Employer               | \$ | 5,049.16  |
| MAIN AT LOCUST\MAIN HEALTHCARE SERVICES     | MH - Medical Assistance                       | \$ | 70.88     |
| MALONE, TODD                                | Employee Development General                  | \$ | 71.45     |
| MARY DAVIS DETENTION HOME                   | Service Contracts                             | \$ | 1,125.00  |
| MATTHAIDESS, LORI F                         | Legal Transcripts                             | \$ | 38.00     |
| MCKEPPY PROPERTIES LLC                      | Rental Space                                  | \$ | 350.00    |
| MCLAUGHLIN MOTORS INC                       | Vehicles Patrol                               | \$ | 14,290.81 |
| MCLAUGHLIN MOTORS INC                       | Vehicles Patrol                               | \$ | 15,389.81 |

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| MEDIC EMS - EMERGENCY MEDICAL SERVICES          | Hospital Services                              | \$ | 1,208.14  |
| MENARDS   | Supplies General                               | \$ | 734.64    |
| MIDAMERICAN ENERGY                              | Utilities Electric                             | \$ | 13,594.21 |
| MIDLAND DAVIS CORPORATION                       | Maintenance Buildings                          | \$ | 110.00    |
| MIDWEST AUTOMATIC FIRE SPRINKLER CO             | Commercial Services                            | \$ | 405.00    |
| MIDWEST MAILWORKS INC                           | Postage & Shipping                             | \$ | 10,000.00 |
| MIDWEST PEST MANAGEMENT LLC                     | Maintenance Buildings                          | \$ | 60.00     |
| MIDWEST SPECIAL INSTRUMENTS                     | Maintenance Equipment                          | \$ | 679.05    |
| MIDWEST WHEEL COMPANIES                         | Vehicle Supplies Vehicular Parts               | \$ | 123.80    |
| MISSISSIPPI VALLEY OMS PC                       | Dental Services                                | \$ | 3,410.00  |
| MOHR, RICH                                      | Travel   | \$ | 262.69    |
| MTI DISTRIBUTING INC                            | Conservation Supplies Irrigation               | \$ | 443.84    |
| MULTIVISTA - NBC CONSTRUCTION DOCUMENTATION LLC | Buildings Administration Center                | \$ | 590.00    |
| MUSCATINE COUNTY SHERIFF                        | Extradition of Prisoners House Out of County   | \$ | 26,620.00 |
| NAPA DEWITT - PREMIER PARTS INC                 | Supplies General                               | \$ | 551.80    |
| NATIONAL ASSOCIATION OF COUNTY ENGINEERS - NACE | Direct Charge                                  | \$ | 645.00    |
| NEAL, SHANNON                                   | Mileage  | \$ | 53.94     |
| NETWORKFLEET INC - VERIZON                      | Direct Charge                                  | \$ | 797.30    |
| NEW LIBERTY CEMETERY                            | Per Diem & Expenses                            | \$ | 143.00    |
| NICKELS, MONICA                                 | Reimbursable Allotment                         | \$ | 85.00     |
| NIGHTWATCH SECURITY SERVICES INC                | Buildings Administration Center                | \$ | 1,960.00  |
| NORTH SCOTT PRESS                               | Commercial Services                            | \$ | 229.74    |
| OFFICE MACHINE CONSULTANTS INC                  | Maintenance Equipment                          | \$ | 4,241.79  |
| ORR'S MORTUARY                                  | Burial   | \$ | 735.00    |
| OTTESEN, JAMES L                                | Professional Services                          | \$ | 1,000.00  |
| OWEN, RON                                       | Extradition of Prisoners Transport Attendants  | \$ | 82.88     |
| PARAGON MICRO                                   | Technology and Equipment Tape Backup Equipment | \$ | 11,400.00 |
| PENN CENTER INC                                 | MH - Residential                               | \$ | 983.04    |
| PERSONNEL CONCEPTS                              | Commercial Services                            | \$ | 10.90     |
| PORTER LEE CORPORATION                          | Professional Services                          | \$ | 1,519.00  |
| PRAIRIE FARMS DAIRY                             | Kitchen Supplies Groceries                     | \$ | 827.08    |
| PRINCETON, CITY OF                              | Utilities Electric                             | \$ | 129.98    |
| PS3 ENTERPRISES INC                             | Commercial Services                            | \$ | 56.00     |
| QC ANALYTICAL SERVICES LLC                      | Commercial Services                            | \$ | 372.00    |

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| QUAD CITY TIMES & MUSCATINE JOURNAL              | Periodicals & Subscriptions                           | \$ | 708.50     |
| QUAD CITY WINDOW CLEANING INC / AGENT CLEAN      | Commercial Services                                   | \$ | 40.00      |
| RACOM CORP                                       | 800 MHz Access Fees                                   | \$ | 58,876.59  |
| RAFFERTY FUNERAL HOME LLC                        | Burial  | \$ | 2,080.00   |
| RDG PLANNING & DESIGN                            | Buildings Administration Center                       | \$ | 254.00     |
| RECORDABLES INC                                  | Other Risk Management Costs                           | \$ | 4,600.00   |
| REDMOND, SANDRA                                  | Legal Transcripts                                     | \$ | 91.00      |
| REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES   | Maintenance Buildings                                 | \$ | 374.77     |
| RIVER VALLEY TURF                                | Vehicle Supplies Vehicular Parts                      | \$ | 33.41      |
| RIVERSTONE GROUP INC                             | Direct Charge   | \$ | 8,764.29   |
| ROBERT YOUNG CENTER - UNITYPOINT HEALTH          | Crisis Services                                       | \$ | 930,205.00 |
| ROBINSON, ANISHA                                 | Employee Development Tuition Reimbursement            | \$ | 470.81     |
| ROCK ISLAND COUNTY SHERIFF                       | Extradition of Prisoners House Out of County          | \$ | 200.00     |
| RODGERS INDUSTRIAL                               | Direct Charge   | \$ | 278.00     |
| RONNENBECK, LESLIE                               | Reimbursable Allotment                                | \$ | 157.80     |
| RUNGE MORTUARY                                   | Burial  | \$ | 3,051.60   |
| RYAN & ASSOCIATES INC                            | Maintenance Buildings                                 | \$ | 779.24     |
| S J SMITH WELDING SUPPLIES                       | Commercial Services                                   | \$ | 48.36      |
| SADLER POWER TRAIN INC                           | Maintenance Equipment                                 | \$ | 4,494.35   |
| SANDERS, TRACEY                                  | Employee Development General                          | \$ | 47.05      |
| SATELLITE TRACKING OF PEOPLE LLC                 | Electronic Monitoring - Sheriff                       | \$ | 830.00     |
| SCHLOEMER, BARBARA                               | Supplies General                                      | \$ | 16.34      |
| SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL         | Maintenance Buildings                                 | \$ | 668.00     |
| SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL          | Commercial Services                                   | \$ | 70.35      |
| SCOTT AREA LANDFILL                              | Commercial Services                                   | \$ | 107.82     |
| SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS | Vehicle Supplies Fuels & Lubricants                   | \$ | 1,129.49   |
| SCOTT COUNTY FAMILY Y                            | Administrative Expenses                               | \$ | 1,580.00   |
| SCOTT COUNTY INFORMATION TECHNOLOGY              | Technology and Equipment Office Furniture & Equipment | \$ | 20,963.26  |
| SIADSA - SOUTH IOWA JUVENILE DETENTION           | Service Contracts                                     | \$ | 9,435.00   |
| SILVERSTONE GROUP                                | Professional Services                                 | \$ | 5,000.00   |
| SOENKSEN, JENNY                                  | Legal Transcripts                                     | \$ | 387.00     |
| SOUNTRIS, VIVIAN                                 | Rental Space  | \$ | 500.00     |
| ST AMBROSE UNIVERSITY                            | Professional Services                                 | \$ | 1,000.00   |
| STAPLES ADVANTAGE INC                            | Contingency   | \$ | 205.82     |

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| STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA  | Laboratory Services                           | \$        | 136.01              |
| STEALTH PARTNER GROUP                           | Stop Loss Specific                            | \$        | 31,561.22           |
| STERICYCLE INC                                  | Commercial Services                           | \$        | 116.85              |
| STERLING COMMERCIAL ROOFING INC                 | Buildings Courthouse                          | \$        | 7,053.30            |
| STRATUS AUDIO INC                               | Professional Services                         | \$        | 729.84              |
| STRIETER MOTOR CO                               | Direct Charge                                 | \$        | 28.80               |
| SULLIVAN CSR RPR, KARA                          | Legal Transcripts                             | \$        | 46.50               |
| TALLGRASS                                       | Supplies General                              | \$        | 122.23              |
| THOMPSON TRUCK & TRAILER INC                    | Direct Charge                                 | \$        | 1,405.80            |
| THOMS-PROESTLER CO - P F G                      | Kitchen Supplies Groceries                    | \$        | 11,140.15           |
| THOMSON REUTERS - WEST GROUP                    | Periodicals & Subscriptions                   | \$        | 1,245.49            |
| TRANE US INC                                    | Buildings Courthouse                          | \$        | 12,581.00           |
| TREASURER - STATE OF IOWA                       | Sales Tax Payable                             | \$        | 203.00              |
| TUMBLEWEED PRESS INC                            | Books   | \$        | 1,680.00            |
| TWIN BRIDGES TRUCK CITY INC                     | Direct Charge                                 | \$        | 55.04               |
| TWO RIVERS YMCA                                 | Administrative Expenses                       | \$        | 60.00               |
| UNIFORM DEN INC                                 | Supplies Clothing                             | \$        | 843.65              |
| US CELLULAR                                     | Telephone Other                               | \$        | 143.44              |
| US FOODSERVICE INC                              | Kitchen Supplies Groceries                    | \$        | 3,241.05            |
| VERA FRENCH COMMUNITY                           | Contribution to Agencies                      | \$        | 3,043.26            |
| VERA FRENCH SHERIDAN SPRINGS                    | Contribution to Agencies                      | \$        | 43,345.60           |
| VERMEER SALES & SERVICE                         | Direct Charge                                 | \$        | 457.00              |
| VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INC | Vehicle Supplies Vehicular Parts              | \$        | 451.79              |
| VORTEX BUSINESS SOLUTIONS INC                   | Professional Services                         | \$        | 515.40              |
| VSMGMT LP                                       | Rental Space                                  | \$        | 500.00              |
| W W GRAINGER INC                                | Direct Charge                                 | \$        | 110.18              |
| WALCOTT, CITY OF                                | Utilities Electric                            | \$        | 38.52               |
| WATERPARK CAR WASH LC - DAVENPORT               | Maintenance Vehicles - Wash and Detailing     | \$        | 11.00               |
| WEST, JUANITA                                   | Extradition of Prisoners Transport Attendants | \$        | 40.38               |
| WHITE DISTRIBUTION & SUPPLY - WDS               | Supplies General                              | \$        | 264.70              |
| WILSON, CURTIS A                                | Vehicle Supplies Fuels & Lubricants           | \$        | 16.11               |
| WINDSTREAM                                      | Telephone Voice                               | \$        | 3,907.58            |
| YOUNG HOUSE FAMILY SERVICES INC                 | Service Contracts                             | \$        | 93.30               |
| <b>Report Total</b>                             |   | <b>\$</b> | <b>1,876,503.78</b> |