

Expenditures approved for payment by the Board of Supervisors on MAY 7, 2015

Vendor Name	GL Account Description	Amount
A & J REAL ESTATE INVESTMENT CORP	Rental Space	\$ 429.00
ABATEMENT SPECIALTIES LLC	Buildings Other	\$ 3,546.00
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 37.26
ACTION DOOR	Maintenance Buildings	\$ 70.00
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 15.28
ALLIANT ENERGY	Utilities Electric	\$ 918.91
ALTORFER MACHINERY CO	Direct Charge	\$ 342.39
AMERICAN RED CROSS	Direct Charge	\$ 2,420.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 100.43
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 546.35
ARMY SUSTAINMENT COMMAND-ASC	Travel	\$ 38.00
ARQUILLA, LESLIE	Reimbursable Allotment	\$ 66.30
AT & T	Telephone Data	\$ 87.05
AVESIS INC	Vision Employer	\$ 5,988.38
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,623.83
BCR POWDER COATING LLC	Conservation Capital Improvement Projects Pioneer Village	\$ 1,420.00
BECK, ARLEN	Per Diem & Expenses	\$ 26.70
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 71.24
BETTENDORF POLICE DEPT	Other Expense	\$ 15,295.22
BI-STATE REGIONAL COMMISSION	Travel	\$ 16.10
BIMM, LORNA	Schools of Instruction General	\$ 10.00
BOB BARKER CO	Supplies General	\$ 1,269.01
BODY WORKS, THE	Maintenance Buildings	\$ 557.00
BOOK FARM INC, THE	Library Books Juvenile	\$ 1,135.72
BORTEC INC	Direct Charge	\$ 2,800.00
BRADLEY, ERIC	Reimbursable Allotment	\$ 25.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRODERS APPRAISAL LLC	Professional Services	\$ 6,500.00
BROWN COUNTY SHERIFF'S DEPARTMENT	Juvenile Justice Hearing Expenditures	\$ 80.00
BURGSTRUM, JON	Direct Charge	\$ 152.00
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$ 241.00
BURMEISTER, PAUL	Extradition of Prisoners Extradition	\$ 50.00

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BURTON, ERIC	Travel	\$	25.00
C & J UPHOLSTERING	Buildings Administration Center	\$	405.00
C J DUFFEY PAPER CO	Supplies General	\$	3,247.78
CARTER, GINA	Commercial Services	\$	200.00
CBT NUGGETS LLC	Schools of Instruction General	\$	3,253.92
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$	57,003.25
CENTURYLINK	Telephone Other	\$	6,627.21
CENTURYLINK	Telephone Other	\$	5.11
CHARNITZ, LISA	Professional Services	\$	6,000.00
CINTAS CORPORATION 342	Direct Charge	\$	315.15
CINTAS FIRST AID & SAFETY	Direct Charge	\$	51.07
COLE OD - ADVANCED EYECARE, DAVID J	Direct Charge	\$	255.00
COOK, AMY P	Professional Services	\$	420.00
CORPORATE WAREHOUSE SUPPLY	Direct Charge	\$	459.85
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	65.90
COX, MARTHA	229 - Attorney	\$	240.00
CRYSTALSTIL INC	Commercial Services	\$	29.95
CUMMINS CENTRAL POWER LLC	Direct Charge	\$	92.10
D & K PRODUCTS	Conservation Supplies Fertlizer / Chemicals	\$	4,316.96
DAVENPORT, CITY OF	Supplies General	\$	18.00
DINNEWETH, TARA	Travel	\$	123.00
DIVISION OF LABOR SERVICES	Park Maintenance	\$	475.00
DIXON, CITY OF	Direct Charge	\$	2,046.57
DOUGHERTY, TIM	Reimbursable Allotment	\$	25.00
DSI - ITI LLC	Commissary Inmate Surcharge Use	\$	5,170.00
DULTMEIER SALES INC	Supplies General	\$	6.14
DYER - G & D PROPERTIES, GREGORY	Rental Space	\$	450.00
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction General	\$	668.00
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	2,842.53
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	300.70
ELECTRONIC ENGINEERING	Reimbursable Allotment	\$	13.00
EMEIS PARK APTS	Rental Space	\$	450.00
ENCON SYSTEMS, INC	Tech & Equip PC / Printers	\$	3,204.00
ENGELBRECHT BROTHERS TILING INC - EF INC	Direct Charge	\$	385.04

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FACILITY & SUPPORT SERVICES	Travel	\$	33.68
FAH, JAMEY	Travel	\$	135.00
FAIRWAY MANUFACTURING CO	Supplies General	\$	85.27
FAMILY RESOURCES INC	Subreceptient - Reimbursable Allotment	\$	3,550.60
FEDEX	Recruitment	\$	18.78
FIRST MED PHARMACY	Pharmacy Services	\$	29,820.74
FOUR OAKS INC	Service Contracts	\$	1,352.85
GALLAGHER, MICHAEL	Extradition of Prisoners Extradition	\$	80.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	590.85
GEORGE, ERIC	Travel	\$	50.00
GIBBS, THOMAS	Travel	\$	372.00
GIERKE-ROBINSON CO	Direct Charge	\$	5,529.60
GLOBAL COMPUTER SUPPLIES	Tech & Equip Office Furniture & Equipment	\$	10,124.46
GOOD SOURCE SOLUTIONS	Kitchen Supplies Supplies	\$	1,850.68
GRAMENZ, CINDI	Per Diem & Expenses	\$	27.02
GREAT WESTERN SUPPLY CO	Supplies General	\$	210.38
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	149.98
GT SPORTS UNLIMITED	Supplies General	\$	37.50
GTA SCHRICKER LLC	Rental Space	\$	450.00
GUMDROP BOOKS	Library Books Juvenile	\$	819.16
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	4,160.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	47,634.65
HARMS, NEIKA	Mileage Reimbursement (IRS)	\$	38.61
HEMPEL PIPE & SUPPLY INC	Supplies General	\$	493.96
HIBU INC - WEST	Commercial Services	\$	32.00
HILLCREST FAMILY SERVICES	Service Contracts	\$	1,679.40
HOLST, PAMELA	Travel	\$	187.21
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	3,485.00
HUMILITY OF MARY HOUSING INC	Rental Space	\$	450.00
HY-VEE INC	Supplies General	\$	20.43
ID CARDS UNLIMITED	Supplies General	\$	2,103.90
INFOBASE PUBLISHING \ LEARNING	Books	\$	267.45
INNOVATIVE INTERFACES INC	Maintenance Computer Software	\$	4,750.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	546.70

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IOWA AMERICAN WATER CO	Utilities Water	\$	4,170.95
IOWA MS INC PARTS	Maintenance Equipment	\$	815.05
IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	\$	29,939.56
ISLE OF CAPRI	Reimbursable Allotment	\$	1,826.39
J P RENTALS LLC - J P APARTMENTS COOP	Rental Space	\$	331.00
JEFFERY RMR, ALANNA	Legal Transcripts	\$	48.60
JERRY'S ACE HARDWARE	Direct Charge	\$	28.94
JIM'S TRANS & BUS REPAIR	Vehicle Supplies Fuels & Lubricants	\$	187.95
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	1,634.82
JOHNSON, LINDA	Vehicle Supplies Fuels & Lubricants	\$	29.00
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Autopsies/Lab	\$	3,440.93
JOHNSON DISTRIBUTING INC	Commercial Services	\$	162.50
JOINT MUNITIONS COMMAND- JMC	Travel	\$	31.50
KAISER, JEREMY	Kitchen Supplies Groceries	\$	30.78
KDM TRAVEL	Travel	\$	2,130.00
KELTEK INCORPORATED	Maintenance Equipment	\$	4,014.87
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.24
KROEGER, NEILL A	125 - Attorney	\$	516.00
LAGE, RYAN	Travel	\$	135.00
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	1,950.00
LAWSON PRODUCTS INC	Supplies General	\$	612.61
LESTER, KARLA	Legal Transcripts	\$	9.50
LETT, DAN	Travel	\$	80.10
LINDQUIST FORD INC	Direct Charge	\$	3,011.93
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	31,016.14
LUCKY ENTERPRISES INC	Medicaid Transportation	\$	1,134.75
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,773.29
MAHALAXMI INN CORP	Rental Space	\$	144.00
MAIL SERVICES LLC	Postage & Shipping	\$	4,919.17
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	153.00
MANOR CARE HEALTH SERVICES	MR - Residential	\$	5,939.24
MARPLE, DENNIS	Direct Charge	\$	96.29
MARY GREELEY MEDICAL CENTER	MH - Residential	\$	1,503.00
MATTHAIDESS, LORI F	Legal Transcripts	\$	174.00

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MAYSVILLE, CITY OF	Direct Charge	\$	1,091.17
MCCAUSLAND, CITY OF	Direct Charge	\$	3,569.55
MCDONOUGH, BRIAN	Travel	\$	550.96
MCDONOUGH, CHRISTINA	Reimbursable Allotment	\$	25.00
MCDONOUGH, JOSEPH	Travel	\$	135.00
MCVAY, ROSE	Travel	\$	692.87
MEDIACOM	Telephone Data	\$	128.40
MEDIC E.M.S.	Commissary Inmate Surcharge Use	\$	1,836.72
MENARDS	Supplies General	\$	940.20
MET LIFE BILLING	Life Insurance Employee	\$	8,015.24
MFR PARTNERS XIV LLC	Rental Space	\$	450.00
MICROMARKETING LLC	Audio/Visual Materials	\$	47.38
MIDAMERICAN ENERGY	Utilities Electric	\$	17,823.32
MIDLAND DAVIS CORPORATION	Commercial Services	\$	85.00
MIDWEST CONSULTING GROUP LLC	Training & Professional Services	\$	1,250.00
MIDWEST PUBLISHING & MARKETING - MPM	Commissary Inmate Surcharge Use	\$	535.24
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	364.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Vehicle Supplies Fuels & Lubricants	\$	1,587.12
MOORE, LASHON	Travel	\$	12.90
MOORE, PATRICK A	Direct Charge	\$	156.00
MOREHOUSE, JANE	Schools of Instruction General	\$	10.00
MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT	Stop Loss Specific	\$	23,040.00
MYERS-COX CO	Inventory Food/Beverage	\$	2,038.69
NACCHO	Memberships	\$	760.00
NAPA DAVENPORT	Supplies General	\$	227.94
NAPA DEWITT	Vehicle Supplies Vehicular Parts	\$	66.71
NIGHTWATCH SECURITY SERVICES INC	Buildings Other	\$	275.00
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	17.68
NORTHEAST DISTRICT ISAA	Schools of Instruction General	\$	150.00
OAKDALE MEMORIAL GARDENS INC	Burial	\$	600.00
OBERBROECKLING, DAVID	Reimbursable Allotment	\$	600.00
OFFICE DEPOT	Supplies General	\$	156.52
OFFICE MACHINE CONSULTANTS INC	Tech & Equip Office Furniture & Equipment	\$	10,627.00
OGDEN, LINDA	Legal Transcripts	\$	1,066.85

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OMNI INC	Rental Space	\$	700.00
ORIENTAL TRADING CO INC	Library Programming	\$	547.84
ORKIN PEST CONTROL	Maintenance Buildings	\$	40.00
OTIS ELEVATOR COMPANY	Buildings Courthouse	\$	1,450.28
OVERHEAD DOOR CO	Direct Charge	\$	239.88
OWEN, RON	Extradition of Prisoners Extradition	\$	40.00
PARAGON MICRO	Tech & Equip Laptops	\$	31,549.00
PATTERSON, FRANK B	Reimbursable Allotment	\$	1,223.69
PAULSEN, PAMELA	Supplies General	\$	130.06
PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental Space	\$	295.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	56.37
PERFECTION LEARNING CORP	Library Books Juvenile	\$	1,656.27
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	48.78
PLUMB SUPPLY COMPANY	Supplies General	\$	145.85
POSATERI, RAQUEL	Reimbursable Allotment	\$	41.50
PRAETORIAN GROUP INC	Other Expense	\$	2,245.50
PRAIRIE FARMS DAIRY	Kitchen Supplies Supplies	\$	1,169.28
PRECISION BUILDERS INC	Buildings Other	\$	113,200.00
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRIORITY DISPATCH	Schools of Instruction General	\$	198.00
PROFORMA XTREME LLC	Supplies General	\$	188.13
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	77.00
QC RENTALS LLC	Rental Space	\$	225.00
QUAD CITY SAFETY INC	Supplies General	\$	133.35
QUAD CITY TIMES & MUSCATINE JOURNAL	Commissary Inmate Surcharge Use	\$	2,752.00
QUAKERDALE	Service Contracts	\$	699.75
QUILL CORP	Supplies General	\$	457.60
RACOM CORP	Tech & Equip Other Equipment	\$	17,059.59
RANES, DARREN	Schools of Instruction General	\$	50.00
RECORDED BOOKS INC	Audio/Visual Materials	\$	183.56
REDLINE CONSTRUCTION INC	Conservation Supplies Topsoil / Sand / Gravel	\$	2,175.08
REPUBLIC ELECTRIC CO	Direct Charge	\$	2,110.71
RETIRED SENIOR VOLUNTEER PROGRAM - RSVP	Supplies General	\$	50.00
RIFFLE INC	Training & Professional Services	\$	1,250.00

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RIVERS, EDWARD	Reimbursable Allotment	\$	138.84
RIVERSIDE STAFFING SERVICES	Salaries Board of Review	\$	649.57
RIVERSTONE GROUP INC	Direct Charge	\$	23,081.87
RUNGE MORTUARY	Burial	\$	2,488.14
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	115.39
RYCKAERT, WAYNE A	Direct Charge	\$	156.00
SAFETY KLEEN CORP	Direct Charge	\$	346.14
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	278.48
SANDERS, TRACEY	Travel	\$	111.00
SCOTT AREA LANDFILL	Commercial Services	\$	198.12
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY SECONDARY ROADS / ENGINEER'S OFFICE	Vehicle Supplies Fuels & Lubricants	\$	626.64
SCOTT COUNTY TREASURER	Grand Jury Expense	\$	172.50
SEARLE, MARGARET	Other Expense	\$	40.00
SKAHILL, RHONDA	Travel	\$	90.00
SOUTHERN IOWA LANDSCAPE-OGLE'S GREENHOUS	Conservation Capital Improvement Projects Conservation Admi	\$	4,153.20
SPRINGSTED INC	Professional Services	\$	5,500.00
STAPLES INC	Supplies General	\$	43.96
STEIN, RON	Extradition of Prisoners Extradition	\$	200.00
STIGEN, JASON	Rental Space	\$	450.00
STRIETER MOTOR CO	Maintenance Vehicles	\$	293.95
SULLIVAN, TROY	Travel	\$	80.00
SUNDERBRUCH, JOHN	Per Diem & Expenses	\$	38.51
TALL GRASS	Supplies General	\$	282.48
TAOTICREATIVE	Tech & Equip Web Site Development	\$	11,699.80
TATE, KIM	Travel	\$	88.01
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	721.05
THOMS-PROESTLER CO - P F G	Kitchen Supplies Supplies	\$	8,626.73
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	4,040.90
TRAVEL ADVANCE ACCOUNT	Travel	\$	1,225.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	810.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	6,969.55
TREAT AMERICA FOOD SERVICES	Travel	\$	225.60
TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance Equipment	\$	1,962.00

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TRU GREEN DAVENPORT 2744	Commercial Services	\$	108.00
TURNKEY CORRECTIONS	Commissary Inmate Surcharge Use	\$	13,531.81
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	29.19
UNIFORM DEN INC	Supplies Clothing	\$	391.22
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	19,257.21
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	769.03
UTILITY EQUIPMENT CO	Supplies General	\$	391.02
VALLEY REPAIR	Maintenance Buildings	\$	391.41
VANGUARD APPRAISALS INC	Commercial Services	\$	26,027.50
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	13,287.94
VERIZON WIRELESS	Telephone Cellular	\$	10,046.75
VESOLE TRUST, JOANN	Rental Space	\$	450.00
VIETH, EDWARD J	Travel	\$	57.34
VITAL SUPPORT SYSTEMS LLC	Service Contracts	\$	554.00
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	3,260.80
W W GRAINGER INC	Supplies General	\$	1,200.61
WEERTS FUNERAL HOME	Burial	\$	2,080.00
WELLS FARGO BANKS	Bank Service Charges	\$	733.27
WEST, JUANITA	Extradition of Prisoners Extradition	\$	40.00
WEST LOCUST STREET COOP-ROBERT KEAG TRUST	Rental Space	\$	450.00
WESTON REPORTING	Legal Transcripts	\$	185.95
WHITE, THOMAS	Extradition of Prisoners Extradition	\$	105.00
WINKLEMAN, DAN	Supplies General	\$	225.00
WOLFE, REGINA	Travel	\$	232.96
WOOD, MARYBETH	Travel	\$	189.00
WOOD DUCK TREE FARMS	Conservation Capital Improvement Projects Conservation Admi	\$	5,197.68
WRIGHT, JOHNNY W	Extradition of Prisoners Extradition	\$	185.00
YUHR, CECILIA A	Medical Examiner Fees	\$	813.75
ZABEL, LEW	Travel	\$	84.92
ZEE MEDICAL INC	Commercial Services	\$	433.53
Report Total		\$	814,897.61