

Expenditures approved for payment by the Board of Supervisors on FEBRUARY 25, 2016

Vendor Name	GL Account Description	Amount
PRECISION BUILDERS INC	Buildings Other	\$ 100,821.00
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 419.71
ADVANCED SYSTEMS INC	Maintenance Equipment	\$ 153.25
AGVANTAGE FS INC	Direct Charge	\$ 4,001.34
AIRGAS USA LLC	Direct Charge	\$ 349.73
ALLIANT ENERGY	Direct Charge	\$ 92.18
AMERICAN HOME FINDING ASSOCIATION	Service Contracts	\$ 961.40
AMERICAN RED CROSS	Commercial Services	\$ 300.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 100.84
ASPHALT PAVING ASSOC OF IOWA - APAI	Direct Charge	\$ 260.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 995.44
BAKERIS - THINATOS LLC, THOMAS	Rental Space	\$ 475.00
BAUER BUILT TIRE CTR	Direct Charge	\$ 2,797.64
BENSON, SARA E	229 - Attorney	\$ 150.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 215.03
BETTENDORF POLICE DEPT	Other Expense	\$ 6,059.84
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 513.50
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 359.00
BI-STATE REGIONAL COMMISSION	Travel	\$ 38.99
BIG DOG CONSTRUCTION	Professional Services	\$ 600.00
BIOTECH XRAY INC	X-Ray Services	\$ 2,200.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 62.00
BOB BARKER CO	Supplies General	\$ 24.12
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRUEMMER, DEE	Supplies General	\$ 29.98
BURKE CLEANERS	Maintenance Equipment	\$ 62.53
BURMEISTER, PAUL	Extradition of Prisoners Transport Attendants	\$ 60.00
C J DUFFEY PAPER CO	Supplies General	\$ 795.28
CARGILL, INCORPORATED	Direct Charge	\$ 20,496.06
CENTER FOR ALCOHOL & DRUG SERV	Subreceptient - Reimbursable Allotment	\$ 1,280.74
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 775.65
CENTURYLINK	Telephone Other	\$ 133.06
CHARM-TEX INC	Supplies General	\$ 1,423.60

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CHATHAM OAKS INC	MH - Residential	\$	6,931.72
CI SIGNS & LASER ART - SHOWTIME CUSTOM WRAPS	Supplies General	\$	18.95
CINTAS CORPORATION 342	Maintenance Buildings	\$	482.87
CINTAS FIRST AID & SAFETY	Direct Charge	\$	101.49
CITY OF PEORIA	Schools of Instruction General	\$	75.00
CLINTON COUNTY SHERIFF	Sheriff Transportation	\$	63.60
CLINTON PRINTING CO	Commercial Services	\$	100.00
COMMUNITY HEALTH CARE	Subrecipient - Reimbursable Allotment	\$	48,758.68
CONARD, DENNIS	Travel	\$	172.00
CONSULTING GATEWAY CORPORATION	Tech & Equip Other Equipment	\$	500.00
COUNTRY SPRING BOTTLED WATER COMPANY	Supplies General	\$	30.60
COX, MARTHA	229 - Attorney	\$	156.00
CRYSTALSTIL INC	Commercial Services	\$	29.95
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	4,800.00
DAC INC	MH - Residential	\$	4,784.10
DAVENPORT, CITY OF	Interest on Indebtedness	\$	275,445.20
DAVENPORT BOAT & MARINE	Supplies General	\$	54.29
DAVENPORT PRINTING CO INC - DPC	Reimbursable Allotment	\$	576.00
DEERE & CO - AG & TURF CBD & GOVERNMENT SALES	Tech & Equip Other Equipment	\$	117,135.39
DES MOINES REGISTER	Periodicals & Subscriptions	\$	276.02
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	3,522.14
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	25.00
DOORS INC	Supplies General	\$	341.61
DULTMEIER SALES INC	Supplies General	\$	1,254.15
EARNHARDT, CAROL	Travel	\$	158.10
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	461.52
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	7,875.46
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	1,078.42
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	2,831.58
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	841.77
ELDRIDGE WELDING & ORNAMENTAL IRON	Supplies General	\$	292.50
FACILITY & SUPPORT SERVICES	Supplies General	\$	356.26
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	125.40
FILLENWARTH BEACH	Travel	\$	648.00

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FIRST MED PHARMACY	Pharmacy Services	\$	24,202.73
FORCE AMERICA DISTRIBUTING LLC	Direct Charge	\$	981.86
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	65.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	182,367.32
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	7,150.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,386.54
GENESIS VISITING NURSE ASSOC & HOSPICE	Subreceptient - Reimbursable Allotment	\$	34,469.03
GEORGE E LAMPHIER REV TRUST	Rental Space	\$	500.00
GILLETTE, ANGIE	Travel	\$	73.67
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	368.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	3,870.84
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	2,623.50
GREAT WESTERN SUPPLY CO	Supplies General	\$	5,954.16
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	90.98
GTA SCHRICKER LLC	Rental Space	\$	250.00
H J DANE LAW OFFICE	229 - Attorney	\$	90.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	3,171.47
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	51,033.34
HANEY, ELIZABETH	Travel	\$	20.17
HENRY SCHEIN INC	Reimbursable Allotment	\$	3,273.37
HOLLENBACK, KEATON	Direct Charge	\$	225.00
HOLMES MURPHY & ASSOCIATES INC	Administrative Expenses	\$	1,500.00
IAAO	Memberships	\$	525.00
ILLOWA CHAPTER OF INTERNATIONAL CODE COUNCIL	Memberships	\$	265.00
IOWA BATTERY COMPANY INC	Maintenance Vehicles	\$	362.00
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	32.15
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	37,237.56
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	4,245.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	42.74
IOWA NARCOTICS OFFICERS ASSOCIATION	Memberships	\$	50.00
IOWA STATE ASSOC OF ASSESSORS - ISAA	Memberships	\$	1,890.00
IOWA WORKFORCE DEVELOPMENT	Periodicals & Subscriptions	\$	616.70
IOWA WORKFORCE DEVELOPMENT - UNEMPLOYMENT	Unemployment Compensation	\$	17,613.71

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ISAC	Schools of Instruction General	\$	510.00
JARAMILLO, DIANNA ELIZABETH	Rental Space	\$	500.00
JAY AMBE CORP	Rental Space	\$	700.00
JERRY'S ACE HARDWARE	Supplies General	\$	124.89
JIM'S TRANS & BUS REPAIR	Vehicle Supplies Fuels & Lubricants	\$	126.95
JOHN DEERE FINANCIAL	Supplies General	\$	412.74
JOHNSON DISTRIBUTING INC	Commercial Services	\$	68.75
JONES COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	4,740.00
JP RENTALS LLC - J P APARTMENTS COOP	Rental Space	\$	450.00
KALONA HONEY COMPANY, LLC	Supplies General	\$	230.00
KILBY CSR - KILBY REPORTING INC, CORTNEY A	Legal Transcripts	\$	20.79
KROEGER, NEILL A	229 - Attorney	\$	120.00
LANGE SIGN GROUP INC	Other Improvements	\$	542.00
LANGUAGE LINE LLC	Commercial Services	\$	80.10
LAWSON PRODUCTS INC	Supplies General	\$	816.67
LEISTIKOW, DEBORAH	Travel	\$	30.42
LIGHTING MAINTENANCE INC	Maintenance Buildings	\$	109.92
LINN COUNTY TREASURER	Professional Services	\$	1,666.67
LORFELD, TRENT	Rental Space	\$	500.00
LOVING, KATRINA	Supplies General	\$	67.93
LOWE'S HOME CENTER	Supplies General	\$	1,385.10
MALONE, PAUL	Extradition of Prisoners Transport Attendants	\$	25.00
MARSHALL & SWIFT	Periodicals & Subscriptions	\$	349.95
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	1,200.00
MASON CITY CLINIC	229 - 5 Day - Physician	\$	110.00
MATTHAIDESS, LORI F	Legal Transcripts	\$	169.00
MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance Equipment	\$	230.77
MCDONNELL & ASSOCIATES RENTAL PROP	Rental Space	\$	1,000.00
MCKESSON MEDICAL SURGICAL	Supplies General	\$	318.66
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	1,062.28
MENARDS	Supplies General	\$	406.25
MIDAMERICAN ENERGY	Utilities Electric	\$	1,269.73
MIDLAND DAVIS CORPORATION	Commercial Services	\$	110.00
MIDWEST MAILWORKS INC	Postage & Shipping	\$	5,000.00

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MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MILLS CHEVROLET	Vehicles General	\$	28,989.00
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	8,641.14
MIRFIELD, GREGORY A	Extradition of Prisoners Transport Attendants	\$	100.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,072.00
MISSISSIPPI VALLEY PUMP INC - MVP	Maintenance Buildings	\$	1,030.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLINE DISPATCH PUBLISHING CO	Commercial Services	\$	155.00
MONROE SYSTEMS FOR BUSINESS INC	Supplies General	\$	52.22
MULTIVISTA CONSTRUCTION DOCUMENTATION	Buildings Other	\$	450.00
MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT	Stop Loss Specific	\$	26,004.71
MUSCATINE COUNTY CONSERVATION BOARD	Schools of Instruction General	\$	50.00
MUTUAL WHEEL CO	Direct Charge	\$	27.71
NACVSO	Schools of Instruction General	\$	300.00
NATIONAL PROCUREMENT INSTITUTE INC	Memberships	\$	210.00
NELSON - LEE NELSON LIVING TRUST, LEE	Rental Space	\$	400.00
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	\$	355.00
NORTH SCOTT FOODS	Supplies General	\$	5.99
NORTH SCOTT PRESS	Public Notices	\$	23.87
OAKDALE MEMORIAL GARDENS INC	Burial	\$	650.00
OBSERVER, THE	Commercial Services	\$	180.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	6,679.61
OGDEN, LINDA	Legal Transcripts	\$	157.00
OMNI INC	Rental Space	\$	497.00
ORKIN PEST CONTROL	Maintenance Buildings	\$	40.60
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	303.79
OVERDRIVE INC	Books	\$	2,171.72
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	145.00
PAETEC	Telephone Voice	\$	4,881.61
PARAGON COMMERCIAL INTERIORS INC	Direct Charge	\$	2,960.00
PASTER TRAINING INC	Commercial Services	\$	3,213.60
PENN CENTER	MH - Residential	\$	2,134.54
PEPPING, BALK, KINCAID AND OLSON LTD	229 - Attorney	\$	141.00

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PETROLEUM MARKETERS MANAGEMENT INSURANCE CO	Direct Charge	\$	2,094.00
PHYSIO-CONTROL INC	Tech & Equip Other Equipment	\$	12,391.77
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,295.16
PRECISION AIR	Maintenance Buildings	\$	170.00
PRECISION BUILDERS INC	Buildings Other	\$	125,121.00
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINCETON, CITY OF	Utilities Electric	\$	64.33
PROFORMA XTREME LLC	Commercial Services	\$	278.98
PUEBLO COUNTY SHERIFF'S OFFICE	Juvenile Justice Hearing Expenditures	\$	20.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	498.00
QC HOUSING COOPERATIVE - QUAD CITY RENTAL	Rental Space	\$	500.00
QC RENTALS LLC	Rental Space	\$	500.00
QUAD CITIES CONVENTION & VISITORS BUREAU	Commercial Services	\$	54.00
QUAD CITY SAFETY INC	Direct Charge	\$	372.20
QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	\$	2,860.03
QUILL CORPORATION	Supplies General	\$	507.12
R K DIXON	Tech & Equip Replacement Monitors	\$	1,386.26
RACOM CORP	800 MHz Access Fees	\$	76,243.83
RECORDED BOOKS INC	Books	\$	3,497.37
RICE, BRENT A	Rental Space	\$	500.00
RIVER BEND TRANSIT	Medicaid Transportation	\$	88.00
RIVER VALLEY TURF	Tech & Equip Other Equipment	\$	6,370.90
RIVERSTONE GROUP INC	Direct Charge	\$	2,103.02
ROLOFF, ERIC	Travel	\$	102.00
RR BRINK LOCKING SYSTEMS	Maintenance Buildings	\$	3,321.00
RUNGE MORTUARY	Burial	\$	5,491.86
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	51.29
S J SMITH WELDING SUPPLIES	Rental Equipment	\$	45.13
SADLER POWER TRAIN	Direct Charge	\$	271.24
SANTIAGO, EMILY	Travel	\$	33.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	710.00
SCHAAB, GREGORY	Extradition of Prisoners Transport Attendants	\$	50.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	362.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Direct Charge	\$	457.50

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SCOTT AREA LANDFILL	Direct Charge	\$	355.60
SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	76.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,278.07
SECURE PRODUCTS CORP	Supplies General	\$	116.84
SERVICE ABSTRACT COMPANY	Buildings Annex	\$	950.00
SMITH, CASEY	Mileage	\$	14.42
SOPHIE VENTURES LLC - CAMELOT COOPERATIVE	Rental Space	\$	250.00
SOSNOWSKI, CHERYL	Extradition of Prisoners Transport Attendants	\$	105.00
SPAHN & ROSE LUMBER CO	Conservation Capital Improvement Projects Scott County Park	\$	3,138.64
ST MARK'S LUTHERAN CHURCH	Rental Space	\$	130.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	239.50
STERICYCLE INC	Commercial Services	\$	133.56
STREICHERS	Tech & Equip Sheriff Other Equipment	\$	11,187.04
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	5.00
TALLGRASS	Supplies General	\$	518.58
TAMARAC MEDICAL	Laboratory Services	\$	10.00
TAYLOR, ROMA	Travel	\$	25.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	7,878.75
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	2,354.00
TITAN HOLDINGS - TITAN RESIDENTIAL COOPERATIVE	Rental Space	\$	500.00
TRI CITY EQUIPMENT CO	Kitchen Supplies Supplies	\$	1,513.15
TRINITY MEDICAL CENTER - UNITY POINT	229 - 5 Day - Physician	\$	125.00
TUMBLEWEED PRESS INC	Books	\$	1,399.00
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	44.63
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
ULTRAMAX	Supplies General	\$	938.40
UNITARIAN CHURCH	Rental Space	\$	130.00
UNITED NEIGHBORS INC	Rental Space	\$	130.00
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	21,262.00
US CELLULAR	Telephone Other	\$	211.49
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,135.72
VALLIERE, JOHN	Travel	\$	750.76
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	20,258.75
VERA FRENCH PINE KNOLL	Contribution to Agencies	\$	121,104.86

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VERIZON WIRELESS	Telephone Cellular	\$	10,318.64
VIETH, EDWARD J	Travel	\$	70.22
VILLAGE PROPERTY MGMT-ANDREW WOLD INVESTMENTS LLC	Rental Space	\$	250.00
W W GRAINGER INC	Direct Charge	\$	83.24
WACKER'S WINDOW WASHING	Commercial Services	\$	40.00
WALTERS, V PAUL	Extradition of Prisoners Transport Attendants	\$	50.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles	\$	22.00
WEERTS FUNERAL HOME	Burial	\$	1,967.63
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	25.00
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	75.00
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	42,962.61
WOODS, MICHAEL	229 - Attorney	\$	90.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	105.00
ZABEL, LEW	Travel	\$	142.29
ZEGLIN'S APPLIANCE SERVICE	Maintenance Equipment	\$	241.59
Report Total		\$	1,637,588.50