

Expenditures approved for payment by the Board of Supervisors on MARCH 23, 2017

Vendor Name	GL Account Description	Amount
A & B LIVESTOCK LLC	Scott Soil Conservation District Funding	\$ 885.00
ABDO PUBLISHING COMPANY	Library Books Juvenile	\$ 227.88
ACCO	Maintenance Buildings	\$ 817.58
AGVANTAGE FS INC	Direct Charge	\$ 9,618.76
AIRGAS USA LLC	Direct Charge	\$ 1,061.42
ALLIANT ENERGY / IPL	Direct Charge	\$ 234.86
ALTORFER MACHINERY CO	Direct Charge	\$ 158.91
AMERICAN INSTITUTIONAL SUPPLY	Supplies General	\$ 1,461.50
AMY & OM INC	Crisis Services	\$ 2,698.50
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 35.78
ARNOLD, MARSHA	229 - Attorney	\$ 120.00
AT & T	Telephone Data	\$ 41.17
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 871.79
BARNES, BROOKE	Travel	\$ 83.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 105.00
BATTERIES PLUS	Supplies General	\$ 85.90
BAUER BUILT TIRE CTR	Direct Charge	\$ 1,554.72
BETTENDORF, CITY OF	Vehicle Supplies Fuels & Lubricants	\$ 347.48
BETTENDORF OFFICE PRODUCTS	Supplies General	\$ 89.99
BI INC - GEO GROUP COMPANY	Rental Equipment	\$ 528.60
BI-STATE REGIONAL COMMISSION	Travel	\$ 61.39
BIG RIVER EQUIPMENT	Vehicle Supplies Vehicular Parts	\$ 200.50
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,700.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 342.00
BLOOMQUIST, STEPHANIE	Supplies Clothing	\$ 58.84
BMC SOFTWARE INC	Maintenance Computer Software	\$ 28,223.07
BOB BARKER CO	Supplies Clothing	\$ 767.22
BODY DYNAMICS FITNESS EQUIPMENT	Direct Charge	\$ 4,497.00
BOEDING, DAVID	Per Diem & Expenses	\$ 30.00
BOLLINGER, STACEY	Supplies General	\$ 24.99
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Scott County Park	\$ 59,023.00
BURGSTRUM, JON	Direct Charge	\$ 45.00

Expenditures approved for payment by the Board of Supervisors on MARCH 23, 2017

BURKE CLEANERS	Maintenance Equipment	\$	28.35
BURNETT, GREG	Travel	\$	78.00
CARPETLAND USA	Conservation Capital Improvement Projects Wapsi Center	\$	1,402.00
CDW GOVERNMENT INC	Tech & Equipment Replacement Monitors	\$	1,420.05
CENTER FOR ALCOHOL & DRUG SERV	Subrecipient - Reimbursable Allotment	\$	909.39
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$	17,513.92
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	695.02
CENTURYLINK	Telephone Other	\$	133.06
CHARLES B HOLM & ASSOCIATES LLC	Professional Services	\$	900.00
CHARM-TEX INC	Supplies General	\$	509.40
CHRISTEN, LYLE	Extradition of Prisoners Transport Attendants	\$	25.00
CINTAS CORPORATION 342	Direct Charge	\$	614.68
CINTAS FIRST AID & SAFETY	Commercial Services	\$	327.34
CLERK OF COURT	Legal Transcripts	\$	22.16
COMMUNITY HEALTH CARE	Subrecipient - Reimbursable Allotment	\$	62,047.77
CONLON CONSTRUCTION CO	Buildings Other	\$	383,452.40
CONSULTING GATEWAY CORPORATION	Maintenance Computer Software	\$	500.00
CORROSION CONTROL SERVICE INC	Rental Space	\$	475.00
COZO	Memberships	\$	150.00
CRESCENT ELECTRIC SUPPLY CO	Conservation Capital Improvement Projects West Lake Park	\$	4,350.06
CRYSTALSTIL INC	Commercial Services	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	3,938.75
CUSTOM ART & SIGNS	Supplies General	\$	525.00
DATABANK IMX LLC	Tech & Equipment Electronic Content Management	\$	6,670.00
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	9,265.75
DAVENPORT, CITY OF	Utilities Sewer	\$	4,245.58
DAVENPORT, CITY OF	Salaries Regular	\$	47,695.77
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	741.66
DAY, STEVE	Professional Services	\$	517.69
DEL DUB JAC CO RTA	MR - Other	\$	143.43
DES MOINES REGISTER	Periodicals & Subscriptions	\$	278.14
DFI - SOLUTIONS IN PRINT INC	Supplies General	\$	356.50
DIXON CEMETERY COMPANY	Per Diem & Expenses	\$	510.00
DONOVAN, DAVE	Schools of Instruction General	\$	109.75

Expenditures approved for payment by the Board of Supervisors on MARCH 23, 2017

DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Groceries	\$	4,719.36
DULTMEIER SALES INC	Supplies General	\$	147.53
DUSTHIMER, JACK E	229 - Attorney	\$	342.00
EAKINS, CAROLINE J	Administrative Expenses	\$	19.95
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	922.40
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	8,457.13
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	1,494.26
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	2,057.96
EASTERN IOWA TIRE	Vehicle Supplies Vehicular Parts	\$	549.56
ECOTENSIL INC	Kitchen Supplies Supplies	\$	219.24
ELAM, LORI	Travel	\$	102.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,365.31
EMC INSURANCE COMPANIES	Insurance Premiums Default	\$	1,514.00
ENGELBRECHT, DARIN	Per Diem & Expenses	\$	15.00
FACILITY & SUPPORT SERVICES	Supplies General	\$	2,194.77
FAUSER ENERGY RESOURCES	Direct Charge	\$	12,266.45
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	20.90
FINDAWAY WORLD LLC	Audio/Visual Materials	\$	1,109.93
FIRST MED PHARMACY	Pharmacy Services	\$	1,273.60
FRED'S TOWING SERVICE INC	Maintenance Vehicles	\$	341.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,560.00
FRIEDERICHS, LEE	Per Diem & Expenses	\$	30.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	80.00
GEIST, MARK	Per Diem & Expenses	\$	15.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	13,600.00
GENESIS HEALTH SYSTEM\HEALTH INFORMATION MGMT	Legal Transcripts	\$	20.00
GENESIS HOME MEDICAL EQUIPMENT	Pharmacy Services	\$	815.04
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	430.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	722.67
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	33,226.02
GEOCOMM INC	Maintenance Computer Software	\$	1,900.00
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	368.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	3,874.36
GREAT WESTERN SUPPLY CO	Supplies General	\$	4,100.72

Expenditures approved for payment by the Board of Supervisors on MARCH 23, 2017

HALE PRINTING INC	Direct Charge	\$	33.50
HAMMES, WILFRED	Rental Space	\$	350.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	22,899.14
HEARTLAND FIRE & SECURITY	Maintenance Equipment	\$	255.00
HIGGINS OFFICE PRODUCT	Supplies General	\$	515.59
HIS PROPERTIES	Rental Space	\$	450.00
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	135.00
HOLLENBACK, KEATON	Direct Charge	\$	20.00
HOLMES MURPHY & ASSOCIATES INC	Administrative Expenses	\$	1,500.00
HOME HARDWARE	Supplies General	\$	669.95
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	7,641.00
INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS- ICPC	Memberships	\$	125.00
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	29.14
IOWA DEPT OF JUSTICE	Supplies General	\$	22.10
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	3,035.00
IOWA NARCOTICS OFFICERS ASSOCIATION - INOA	Schools of Instruction General	\$	200.00
IOWA PRISON INDUSTRIES - IPI	Conservation Capital Improvement Projects West Lake Park	\$	1,320.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$	30.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	889.47
JACKSON, ROBERT	Travel	\$	33.00
JAY AMBE CORP	Crisis Services	\$	1,075.00
JEFFERY RMR, ALANNA	Legal Transcripts	\$	343.50
JERRY'S ACE HARDWARE	Direct Charge	\$	106.29
JOHNSON CONTRACTING CO	Buildings Courthouse	\$	1,380.00
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	378.26
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	31.57
JOHNSON DISTRIBUTING INC	Commercial Services	\$	93.75
JONES COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	540.00
JP GASWAY	Supplies General	\$	8,893.65
KANDIS, ANN FOTIADIS	Medical Director	\$	1,137.00
KELLEY, KIRBY WAYNE	229 - Attorney	\$	126.00
KELLY, FLYNN	Travel	\$	34.41
KEPPY, GLEN	Per Diem & Expenses	\$	15.00
KRC REPORTING PC	Legal Transcripts	\$	33.15

Expenditures approved for payment by the Board of Supervisors on MARCH 23, 2017

KROEGER, NEILL A	229 - Attorney	\$	120.00
LANGUAGE LINE LLC	Commercial Services	\$	46.80
LAWSON PRODUCTS INC	Direct Charge	\$	318.91
LIGHTING MAINTENANCE INC	Direct Charge	\$	205.59
LINN COUNTY TREASURER	Professional Services	\$	1,666.67
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	18,696.51
LOWE'S HOME CENTER	Conservation Capital Improvement Projects West Lake Park	\$	22.98
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	145.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,750.33
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	59.00
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	3,650.00
MARTIN EQUIP OF IA-IL INC	Vehicle Supplies Vehicular Parts	\$	611.87
MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance Equipment	\$	124.34
MCDONOUGH, SHAUN	Travel	\$	224.42
MCMAHON, THOMAS	Direct Charge	\$	75.00
MCMANUS, TOM	Travel	\$	56.43
MCMEEN, DAWN	Travel	\$	17.67
MCNAUGHTON, RANDALL	229 - Attorney	\$	1,104.00
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,063.64
MEDICAL PRODUCTS LABORATORIES INC - MPL	Supplies General	\$	189.37
MENARDS	Park Maintenance	\$	2,385.82
METRO COATINGS LLC	Maintenance Equipment	\$	300.00
MFR PARTNERS XIV LLC	Rental Space	\$	500.00
MIDAMERICAN ENERGY	Utilities Electric	\$	17,000.61
MIDLAND DAVIS CORPORATION	Commercial Services	\$	110.00
MIDWEST PATCH - IOWA PATCH	Direct Charge	\$	3,160.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	659.23
MILLER, JOANNE	Medical Director	\$	284.25
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,372.00
MOHR, ANN	Per Diem & Expenses	\$	15.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles - Wash and Detailing	\$	203.00
MOLYNEAUX, JOHN	Professional Services	\$	612.50
MTI DISTRIBUTING INC	Schools of Instruction General	\$	36.79

Expenditures approved for payment by the Board of Supervisors on MARCH 23, 2017

NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	339.18
NATIONAL DISTRICT ATTORNEYS ASSOC - NDAA	Memberships	\$	373.00
NCM - NATIONAL CINEMEDIA LLC - AMERICA'S MOVIE NET	Reimbursable Allotment	\$	2,253.87
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NORTH SCOTT FOODS	Supplies General	\$	28.42
NORTH SCOTT PRESS	Other Expense	\$	1,387.14
O'NEILL, TERRY	Per Diem & Expenses	\$	30.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	3,907.58
OMNI INC	Crisis Services	\$	750.00
OPTIMAL PHONE INTERPRETERS INC	Professional Services	\$	78.47
ORKIN PEST CONTROL	Maintenance Buildings	\$	43.04
OTTESEN, JAMES L	Professional Services	\$	833.33
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	25.00
PASTER TRAINING INC	Commercial Services	\$	4,284.80
PAULSEN, JEFF	Per Diem & Expenses	\$	19.63
PAUSTIAN, LEROY	Per Diem & Expenses	\$	30.00
PAUSTIAN CONCRETE	Conservation Capital Improvement Projects Conservation Admi	\$	5,215.65
PAVLIK, DENISE	Travel	\$	158.18
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	1,002.20
PETERSEN PLUMBING & HEATING CO	Maintenance Equipment	\$	164.00
PETERSON, MIKE	Per Diem & Expenses	\$	15.00
PETRO SUPPLY COMPANY	Supplies General	\$	74.00
PIGOTT INC	Supplies General	\$	1,571.92
POLK COUNTY SHERIFF - CIVIL DIVISION	Juvenile Justice Hearing Expenditures	\$	35.33
POSEY , DO, CHRISTOPHER M	Medical Director	\$	6,537.75
POSTLE INDUSTRIES INC	Direct Charge	\$	439.51
POWERPHONE INC	Schools of Instruction General	\$	916.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,202.68
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINCETON, CITY OF	Utilities Electric	\$	64.54
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Extradition of Prisoners Extradition	\$	1,562.50
PS3 ENTERPRISES INC	Commercial Services	\$	56.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	389.00
QC POWER EQUIPMENT INC	Conservation Supplies Tools	\$	476.06

Expenditures approved for payment by the Board of Supervisors on MARCH 23, 2017

QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	658.14
QUILL CORPORATION	Supplies General	\$	221.98
RALFS, TERRY	Per Diem & Expenses	\$	15.00
RATHJEN, LEO L	Per Diem & Expenses	\$	18.24
RECORDED BOOKS INC	Books	\$	3,485.58
REPUBLIC ELECTRIC CO	Direct Charge	\$	283.68
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Maintenance Buildings	\$	261.95
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	184.73
RICOH USA INC	Maintenance Equipment	\$	340.44
RIVERSTONE GROUP INC	Direct Charge	\$	18,801.83
ROCHAU, SCOTT	Per Diem & Expenses	\$	15.00
ROLFSTAD, PATRICIA	229 - Attorney	\$	894.00
RR BRINK LOCKING SYSTEMS	Supplies General	\$	5,004.00
RUNGE MORTUARY	Burial	\$	2,918.32
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	138.91
RYAN & ASSOCIATES INC	Commercial Services	\$	785.63
S J SMITH WELDING SUPPLIES	Commercial Services	\$	43.68
SAM'S CLUB DIRECT	Supplies General	\$	16.60
SAMUELS, JESSE	Per Diem & Expenses	\$	24.25
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	825.00
SAWYER, NORMAN	Per Diem & Expenses	\$	15.00
SCHAAB, GREGORY	Extradition of Prisoners Transport Attendants	\$	25.00
SCHRODER, NED	Per Diem & Expenses	\$	30.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	429.50
SCOTT AREA LANDFILL	Commercial Services	\$	25.00
SCOTT COUNTY ATTORNEY	Supplies General	\$	55.25
SCOTT COUNTY EXTENSION OFFICE - ISU	Schools of Instruction General	\$	35.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,520.00
SCOTT COUNTY FLEET SERVICES	Schools of Instruction General	\$	21.69
SKAHILL, RHONDA	Travel	\$	90.00
SLEC INC	Direct Charge	\$	1,063.80
STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance Equipment	\$	3,390.00
STASZEWSKI, BRIAN	Travel	\$	33.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	189.00

Expenditures approved for payment by the Board of Supervisors on MARCH 23, 2017

STATE LIBRARY OF IOWA - IOWA LIBRARY SERVICES	Schools of Instruction General	\$	95.00
STENDER, WESLEY J	Per Diem & Expenses	\$	30.00
STERICYCLE INC	Commercial Services	\$	186.96
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	103.11
STROM, RYAN	Travel	\$	33.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	63.00
TALLGRASS	Supplies General	\$	42.09
TAMARAC MEDICAL	Laboratory Services	\$	130.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	2,472.76
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,258.32
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,173.99
TIESMAN, BRIAN	Schools of Instruction General	\$	49.00
TRI CITY BLACKTOP INC	Direct Charge	\$	66.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	253.22
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	52.39
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
UNIFORM DEN INC	Supplies Clothing	\$	1,173.20
US CELLULAR	Telephone Other	\$	547.09
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,197.82
VAN WALL EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	402.45
VANCE, BARBARA	Travel	\$	90.00
VENHORST, MIKE	Per Diem & Expenses	\$	15.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	15,272.88
VERA FRENCH HOUSING CORP	Rental Space	\$	510.00
VERA FRENCH PINE KNOLL	Contribution to Agencies	\$	65,916.58
VILLAGE PROPERTY MGMT-ANDREW WOLD INVESTMENTS LLC	Rental Space	\$	500.00
W W GRAINGER INC	Direct Charge	\$	121.92
W W GRAINGER INC	Supplies General	\$	49.50
WACKER'S WINDOW WASHING	Commercial Services	\$	75.00
WALTON, MICHAEL	Travel	\$	407.93
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	5.50
WEERTS FUNERAL HOME	Burial	\$	1,600.00
WEGENER, ANN	Travel	\$	90.00
WERTHMANN, ALLAN	Per Diem & Expenses	\$	54.25

Expenditures approved for payment by the Board of Supervisors on MARCH 23, 2017

WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	40.00
WHEELAN-PRESSLY FUNERAL HOME INC	Burial	\$	1,600.00
WILLIAMS, AMY	Professional Services	\$	357.40
WINDSTREAM	Telephone Voice	\$	4,984.85
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	8,414.63
WOODS, MICHAEL	229 - Attorney	\$	114.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	40.00
Report Total		\$	1,076,991.30