

Expenditures approved for payment by the Board of Supervisors on JUNE 1, 2017

Vendor Name	GL Account Description	Amount
42ND ST PARTNERS COOPERATIVE	Rental Space	\$ 500.00
ACCO	Supplies General	\$ 1,807.90
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 50.76
AGVANTAGE FS INC	Direct Charge	\$ 12,663.12
AIRGAS USA LLC	Direct Charge	\$ 572.34
ALL STAR PRO GOLF INC	Supplies General	\$ 298.32
ALLIANCE TECHNOLOGY GROUP LLC	Tech & Equipment Storage	\$ 147,242.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 717.65
ALTORFER MACHINERY CO	Direct Charge	\$ 626.66
AMY & OM INC	Crisis Services	\$ 1,229.32
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 68.57
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 1,085.47
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,754.47
BAKER & TAYLOR BOOKS	Library Books Juvenile	\$ 1,441.46
BAKER GROUP - BAKER MECHANICAL INC	Buildings Other	\$ 6,659.65
BARTON, DON	Travel	\$ 8.34
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 50.00
BAUMAN, SUSAN JM	Professional Services	\$ 1,132.58
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 2,400.00
BERGE, CHRISTINE	Travel	\$ 95.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 480.01
BETTENDORF, CITY OF	Vehicle Supplies Vehicular Parts	\$ 347.35
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 693.60
BI-STATE REGIONAL COMMISSION	Travel	\$ 34.56
BIG RIVER EQUIPMENT	Vehicle Supplies Vehicular Parts	\$ 3,766.00
BINNS & STEVENS INC - BINNS & STEVENS EXPLOSIVES	Direct Charge	\$ 7,138.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 8.50
BLICK & BLICK OIL INC	Direct Charge	\$ 11,457.90
BOB BARKER CO	Supplies General	\$ 386.40
BOLLINGER, STACEY	Travel	\$ 196.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRECKENRIDGE PROPERTIES LTD	Rental Space	\$ 500.00
BREMER COUNTY SHERIFF	Sheriff Transportation	\$ 74.20

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BUFFALO, CITY OF	Utilities Electric	\$	90.00
BURKE CLEANERS	Professional Services	\$	459.27
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$	43.00
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	\$	24,285.82
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$	59,566.19
CENTRAL POOL SUPPLY INC	Supplies General	\$	2,160.00
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	1,120.58
CENTURYLINK	Telephone Other	\$	150.66
CHARM-TEX INC	Supplies General	\$	36.48
CHARNITZ, LISA	Training & Professional Services	\$	311.25
CHATHAM OAKS INC	MH - Residential	\$	10,375.40
CHRISTEN, LYLE	Extradition of Prisoners Transport Attendants	\$	50.00
CI SIGNS & LASER ART - SHOWTIME CUSTOM WRAPS	Conservation Supplies WLP Boat Rental	\$	34.75
CINTAS CORPORATION 342	Direct Charge	\$	443.36
CINTAS FIRST AID & SAFETY	Commercial Services	\$	53.97
CLINGMAN PHARMACY	Pharmacy Services	\$	13.87
COMMUNITY HEALTH CARE	Subrecipient - Reimbursable Allotment	\$	82,340.90
CONLON CONSTRUCTION CO	Buildings Other	\$	151,581.15
CONSULTING GATEWAY CORPORATION	Maintenance Computer Software	\$	500.00
COTT SYSTEMS INC	Maintenance Computer Software	\$	3,600.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	65.90
COX, MARTHA	229 - Attorney	\$	378.00
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$	573.23
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	2,803.10
DATABANK IMX LLC	Tech & Equipment Electronic Content Management	\$	7,177.50
DAVENPORT, CITY OF	Salaries Regular	\$	77,576.34
DAVENPORT, CITY OF	Commercial Services	\$	38.55
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	657.08
DAVIS, WILLIAM E	Professional Services	\$	597.67
DEMCO	Supplies General	\$	99.10
DESIGNS 2 IMPRESS LLC	Conservation Supplies WLP Beach Concession	\$	214.50
DEX MEDIA	Commercial Services	\$	52.00
DFI - SOLUTIONS IN PRINT INC	Supplies General	\$	1,264.13
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,758.30

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DIRECT TV	Commercial Services	\$	123.41
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	25.00
DUBUQUE COUNTY SHERIFF	Sheriff Transportation	\$	35.00
DULTMEIER SALES INC	Vehicle Supplies Fuels & Lubricants	\$	49.85
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	508.95
EAST CENTRAL DISTRICT ISAA	Schools of Instruction Recertification	\$	1,800.00
EASTERN IOWA LIGHT & POWER COOP	Direct Charge	\$	246.00
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	4,839.81
EASTERN IOWA TIRE	Vehicle Supplies Vehicular Parts	\$	316.04
ENGINEERING INNOVATION	Supplies General	\$	117.58
FACILITY & SUPPORT SERVICES	Supplies General	\$	10.00
FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$	17,888.74
FARMER, DAVID	Travel	\$	173.00
FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	1,444.35
FASTENAL CO	Supplies General	\$	633.19
FINN, TIFFANY	Other Expense	\$	60.00
FIREPLACES PLUS INC	Conservation Capital Improvement Projects West Lake Park	\$	2,320.00
FIRST MED PHARMACY	Pharmacy Services	\$	18,801.95
FRED'S TOWING SERVICE INC	Vehicle Supplies Vehicular Parts	\$	123.00
FRED'S TOWING SERVICE INC	Accounts Payable Motor Vehicle Auction	\$	1,115.00
G & D PROPERTIES	Rental Space	\$	450.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	80.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	7,500.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	250.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	32,090.32
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	128.00
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	727.43
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	1,962.94
GREAT WESTERN SUPPLY CO	Supplies General	\$	21.41
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	378.71
HAINES TRUCKING	Conservation Capital Improvement Projects West Lake Park	\$	180.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	3,187.84
HEATHERTON COOP - PAUL STERN	Rental Space	\$	925.00
HEMPEL PIPE & SUPPLY INC	Supplies General	\$	136.40

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HIGHTECH SIGNS	Buildings Other	\$	811.25
HILLCREST FAMILY SERVICES	MH - Residential	\$	4,785.00
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	110.00
HOLMES MURPHY & ASSOCIATES INC	Administrative Expenses	\$	1,500.00
HUBERT COMPANY	Medical Expense	\$	28.13
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	2,775.00
IACCB - IOWA ASSOC OF COUNTY CONSERVATION BOARD	Memberships	\$	2,500.00
IACCVSO	Memberships	\$	50.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	6,295.20
INSTITUTE OF IOWA CERTIFIED ASSESSORS - IICA	Schools of Instruction General	\$	315.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED	Schools of Instruction General	\$	1,280.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	620.49
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Schools of Instruction General	\$	150.00
IOWA COUNTY RECORDERS ASSOCIATION	Maintenance Computer Software	\$	1,550.82
IOWA DEPT OF JUSTICE	Supplies General	\$	125.20
IOWA DEPT OF NATURAL RESOURCES - NPDES	Buildings Other	\$	175.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	179.05
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	3,224.30
IOWA SECRETARY OF STATE	Commercial Services	\$	4,132.21
IWI MOTOR PARTS	Direct Charge	\$	381.51
JACKSON COUNTY SHERIFF	Professional Services	\$	18.19
JAY AMBE CORP	Crisis Services	\$	245.00
JERRY'S ACE HARDWARE	Supplies General	\$	3.99
JOHN DEERE FINANCIAL	Vehicle Supplies Fuels & Lubricants	\$	1,638.21
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	761.20
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	31.57
JOHNSON DISTRIBUTING INC	Commercial Services	\$	125.00
JP RENTALS LLC - J P APARTMENTS COOP	Rental Space	\$	500.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	5.60
KAISER, JEREMY	Travel	\$	156.33
KECK INC	Kitchen Supplies Groceries	\$	680.84
KELL, DEBRA J	Legal Transcripts	\$	173.00
KING, JEREMY	Travel	\$	196.00
KLARRATEE	Professional Services	\$	516.33

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KUNAU IMPLEMENT COMPANY	Direct Charge	\$	989.00
LANGE SIGN GROUP INC	Tech & Equipment Other Equipment	\$	1,642.00
LANGUAGE LINE LLC	Commercial Services	\$	109.20
LEONARD, THOMAS	Travel	\$	231.00
LINN COUNTY TREASURER	Professional Services	\$	1,666.66
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	3,613.45
LONG GROVE, CITY OF	Reimbursable Allotment	\$	938.00
LOVING, KATRINA	Supplies General	\$	26.95
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	80.00
MACUGA, STEPHANIE	Travel	\$	235.25
MAHALAXMI INN CORP	Crisis Services	\$	99.00
MAIL SERVICES LLC	Supplies General	\$	1,438.25
MCDONOUGH, CHRISTINA	Reimbursable Allotment	\$	58.00
MCGINNIS, ETTA	Civil Service Costs	\$	80.00
MCTMAHON, MARLUS A	Civil Service Costs	\$	80.00
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Reimbursable Allotment	\$	379.84
MENARDS	Supplies General	\$	1,451.31
MICHAEL SURVEYING LLC	Direct Charge	\$	120.00
MIDAMERICAN ENERGY	Direct Charge	\$	1,814.93
MIDLAND DAVIS CORPORATION	Commercial Services	\$	110.00
MIDWEST PUBLISHING & MARKETING - MPM	Library Programming	\$	256.17
MIDWEST WHEEL COMPANIES	Direct Charge	\$	112.43
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	9,154.03
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,014.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLYNEAUX, JOHN	Professional Services	\$	875.00
MOORE, LASHON	Reimbursable Allotment	\$	12.00
MPH INDUSTRIES INC	Tech & Equipment Moving Radar Units	\$	1,674.00
MYERS-COX CO	Conservation Supplies WLP Beach Concession	\$	3,274.50
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	35.79
NORTH SCOTT PRESS	Public Notices	\$	341.35
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	1,152.37
OGDEN, LINDA	Legal Transcripts	\$	32.00
OLDEROG TIRE SERVICE INC	Maintenance Vehicles	\$	16.50

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ONMEDIA	Commercial Services	\$	839.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	40.00
PAPER DIRECT INC	Supplies General	\$	41.98
PARAGON COMMERCIAL INTERIORS INC	Buildings Other	\$	11,039.10
PAVLIK, DENISE	Travel	\$	121.18
PENN CENTER	MH - Residential	\$	5,996.92
PEPSI-COLA BOTTLING CO	Conservation Supplies WLP Beach Concession	\$	611.03
PER MAR SECURITY	Commercial Services	\$	845.76
PETERSEN PLUMBING & HEATING CO	Maintenance Buildings	\$	100.00
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PLUMB SUPPLY COMPANY	Supplies General	\$	143.53
POELL, NATE	Direct Charge	\$	20.00
POSTAL SOURCE	Professional Services	\$	206.72
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	612.26
PRECISION AIR	Maintenance Buildings	\$	90.00
PRINTERS MARK	Supplies General	\$	66.00
PROFORMA XTREME LLC	Supplies Training Supplies	\$	644.07
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	Library Programming	\$	80.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	680.25
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	626.72
QUILL CORPORATION	Supplies General	\$	60.71
RACOM CORP	Maintenance Equipment	\$	13,120.72
REGALIA MANUFACTURING CO	Supplies General	\$	74.80
RIAS, DAYSHUN	Other Expense	\$	100.00
RICOH USA INC	Maintenance Equipment	\$	745.32
RIVER PLACE TECHNOLOGIES LLC	Buildings Other	\$	7,845.50
RIVER VALLEY TURF	Direct Charge	\$	50.28
RIVERSTONE GROUP INC	Direct Charge	\$	34,678.27
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	848.00
RUNGE MORTUARY	Burial	\$	1,120.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	46.80
SAMPSON FENCE LTD	Park Maintenance	\$	3,136.00
SANDERS, TRACEY	Travel	\$	223.18
SAUK VALLEY NEWSPAPERS	Commercial Services	\$	345.00

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SCOTT AREA LANDFILL	Commercial Services	\$	193.09
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ATTORNEY	Supplies General	\$	313.00
SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	38.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Cellular	\$	375.95
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	2,658.19
SILVERTHORNE HOMES	Other Expense	\$	50.00
SKAHILL, RHONDA	Travel	\$	24.00
SOUTHEAST DISTRICT ASSESSORS ASSOC - ISAA	Schools of Instruction Recertification	\$	600.00
SPAHN & ROSE LUMBER CO	Supplies General	\$	66.85
ST AMBROSE UNIVERSITY	Training & Professional Services	\$	1,000.00
STANLEY SECURITY SOLUTIONS \ CONVERGENT	Supplies General	\$	4,195.00
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	409.80
SU INSURANCE COMPANY	Maintenance Equipment	\$	1,151.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	3.50
TALLGRASS	Supplies General	\$	315.46
TENSLEY, LABRIDGETTE	Schools of Instruction General	\$	1,200.00
TERMINIX COMMERCIAL	Direct Charge	\$	64.00
TERRACE RANCH ENT - PONDEROSA PARK	Rental Space	\$	280.00
THEE, MARY J	Travel	\$	167.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	3,336.30
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,237.73
TITAN MACHINERY - RENTALS INC	Direct Charge	\$	1,390.00
TOWNSQUARE MEDIA QUAD CITIES	Commercial Services	\$	1,393.00
TRANE US INC	Maintenance Equipment	\$	2,408.76
TRANSACT TECHNOLOGIES INCORPORATED	Supplies General	\$	258.54
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	1,460.00
TRI CITY EQUIPMENT CO	Supplies General	\$	216.00
TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance Equipment	\$	235.00
TRIMBLE FUNERAL HOME	Burial	\$	865.00
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	159.94
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	716.88
UNIFORM DEN INC	Supplies Clothing	\$	119.95
UNITEX INDUSTRIES INC	Buildings Other	\$	13,991.25

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UNITYPOINT HEALTH	Schools of Instruction General	\$	280.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,852.92
VAN WALL EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	344.42
VANCE, BARBARA	Travel	\$	36.00
VANGUARD APPRAISALS INC	Commercial Services	\$	18,785.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	10,909.47
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	40,679.54
VERIZON WIRELESS	Telephone Cellular	\$	10,463.19
VERMONT SYSTEMS INC	Maintenance Computer Software	\$	500.00
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	640.00
VORTEX BUSINESS SOLUTIONS INC	Professional Services	\$	5,782.85
W W GRAINGER INC	Direct Charge	\$	447.08
WATCHGUARD VIDEO	Maintenance Vehicle Auxiliary Equipment	\$	9,750.00
WEGENER, ANN	Travel	\$	24.00
WELLS FARGO BANKS	Bank Service Charges	\$	795.53
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	40.00
WILSON, CURT A	Supplies General	\$	207.46
WRAGE, MATTHEW	Travel	\$	221.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	110.00
ZHANG, YUDONG	Rental Space	\$	500.00
Report Total		\$	1,071,962.65