

Expenditures approved for payment by the Board of Supervisors on FEBRUARY 22, 2018

Vendor Name	GL Account Description	Amount
ACCO	Maintenance Buildings	\$ 693.10
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 399.70
AGVANTAGE FS INC	Direct Charge	\$ 5,237.83
AIRGAS USA LLC	Direct Charge	\$ 571.21
ALLEN, SALLY	Other Expense	\$ 40.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 362.90
ALOIAN, ANDREW	Rental Space	\$ 500.00
ALTORFER MACHINERY CO	Direct Charge	\$ 584.15
AMERICAN PLANNING ASSOC	Memberships	\$ 414.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 93.24
APCO INTERNATIONAL INC	Memberships	\$ 18.40
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 75.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,194.72
BAKER GROUP - BAKER MECHANICAL INC	Maintenance Equipment	\$ 418.50
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 1,000.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 40.00
BAUER BUILT TIRE CTR	Direct Charge	\$ 600.00
BECK, KEN	Travel	\$ 186.39
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 8,650.00
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 3,856.79
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 294.50
BI-STATE REGIONAL COMMISSION	Travel	\$ 30.68
BIDDLE CONSULTING GROUP	Maintenance Computer Software	\$ 1,969.00
BILLINGSLEY, ABBEY	Travel	\$ 30.00
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,725.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 59.00
BLOOMQUIST, STEPHANIE	Vehicle Supplies Fuels & Lubricants	\$ 98.00
BOLLINGER, STACEY	Travel	\$ 65.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRASHAW, THOMAS W	Rental Space	\$ 500.00
BURKE CLEANERS	Professional Services	\$ 83.20
CARPETLAND USA	Maintenance Buildings	\$ 4,010.72
CARTER, GINA	Commercial Services	\$ 200.00

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CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	3,690.00
CENTRAL IOWA DETENTION	Dental Services	\$	347.93
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	141.66
CENTURYLINK	Telephone Other	\$	1,708.09
CHRISTEN, LYLE	Extradition of Prisoners Transport Attendants	\$	75.00
CINTAS CORPORATION 342	Direct Charge	\$	628.62
CINTAS FIRST AID & SAFETY	Direct Charge	\$	142.08
CLINTON COUNTY SHERIFF	Professional Services	\$	12.84
CLINTON HERALD	Commercial Services	\$	128.80
COMMUNICATION INNOVATORS INC	Technology & Equipment Wiring	\$	490.00
COMMUNITY HEALTH CARE INC	Subrecipient - Reimbursable Allotment	\$	729.14
COMPASS MINERALS AMERICA	Direct Charge	\$	17,928.49
CONKLIN, MICHELLE	Travel	\$	239.40
COOK, AMY P	Professional Services	\$	210.00
COOK APPRAISAL COMMERCIAL VALUATION RESEARCH	Professional Services	\$	11,250.00
COURTESY FORD	Vehicle Supplies Vehicular Parts	\$	65.22
COX, MARTHA	229 - Attorney	\$	222.00
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,604.00
CUNNINGHAM - WEST END GARDENS, SUSAN	Supplies General	\$	52.50
DATABANK IMX LLC	Technology & Equipment Electronic Content Management	\$	4,001.25
DAVENPORT, CITY OF	Salaries Regular	\$	34,702.52
DAVENPORT, CITY OF	Commercial Services	\$	39.60
DAVENPORT PRINTING CO INC - DPC	Reimbursable Allotment	\$	1,193.00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,583.57
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,853.18
DIAMOND MOWERS INC	Direct Charge	\$	473.47
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	5,000.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,720.83
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction General	\$	22.00
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	10,539.58
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,278.90
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	5,635.63
EASTERN IOWA TIRE INC	Vehicle Supplies Vehicular Parts	\$	1,018.40

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EL NINO LLC	Rental Space	\$	1,000.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	2,870.18
ELDRIDGE WELDING & ORNAMENTAL IRON	Supplies General	\$	104.00
ELECTION CENTER	Memberships	\$	200.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Commercial Services	\$	100.00
ELLS, TIMOTHY	Travel	\$	135.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	\$	692.60
ERNST, KYLE	Travel	\$	30.00
EVANS, TODD	Other Expense	\$	40.00
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	155.46
FASTENAL CO	Direct Charge	\$	406.35
FBG SERVICE CORPORATION	Direct Charge	\$	1,015.00
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	475.80
FIRST MED PHARMACY	Pharmacy Services	\$	10,212.26
FRED'S TOWING SERVICE INC	Vehicle Supplies Vehicular Parts	\$	140.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	90.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	10,177.50
GENESIS OCCUPATIONAL HEALTH	Commercial Services	\$	265.00
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	400.00
GRAFTON, DANIEL	Travel	\$	135.00
GREAT WESTERN SUPPLY CO	Maintenance Equipment	\$	528.82
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	160.19
GRIMM BROTHERS PLASTICS CORP	Supplies General	\$	1,680.00
HALE PRINTING INC	Direct Charge	\$	135.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	68,029.52
HAPPY JOE'S - LE CLAIRE	Supplies General	\$	187.00
HARMS, NEIKA	Travel	\$	180.00
HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Direct Charge	\$	3,345.60
HENRY SCHEIN INC	Reimbursable Allotment	\$	204.14
HILLCREST FAMILY SERVICES	MH - Residential	\$	9,983.39
HINKLE BRAZILLE, TAUNITTA	Other Expense	\$	60.00
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	105.00
HOLMES MURPHY & ASSOCIATES INC	Administrative Expenses	\$	1,500.00
HUEY, TIM	Travel	\$	377.00

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IACME - IOWA ASSOC OF COUNTY MEDICAL EXAMINERS	Memberships	\$	100.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	9,185.63
INNOVATIVE INTERFACES INC	Maintenance Computer Software	\$	2,833.33
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED	Schools of Instruction General	\$	340.00
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	468.20
IOWA ASSOCIATION OF WOMEN POLICE - IAAWP	Schools of Instruction General	\$	170.00
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	33.09
IOWA DEPT OF NATURAL RESOURCES	Other Expense	\$	650.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	2,076.23
IOWA ONE CALL	Commercial Services	\$	3.60
IOWA OUTDOORS	Periodicals & Subscriptions	\$	15.00
IOWA PRISON INDUSTRIES - IPI	Supplies General	\$	507.27
IOWA SEX CRIMES INVESTIGATORS ASSOC - ISCIA	Schools of Instruction General	\$	300.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	159.16
J C LANDSCAPE & MAINTENANCE	Maintenance Buildings	\$	150.00
JACOBS, JEANNE	Legal Transcripts	\$	163.00
JERRY'S ACE HARDWARE	Supplies General	\$	304.91
JOHNSON DISTRIBUTING INC	Commercial Services	\$	112.50
JOHNSON H2O EQUIPMENT	Maintenance Equipment	\$	204.00
JP GASWAY	Supplies General	\$	3,638.81
JP RENTALS LLC - J P APARTMENTS COOP	Rental Space	\$	275.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	18.78
KALE COMPANY HEATING & AIRCONDITIONING	Maintenance Buildings	\$	465.00
KEAN, ROGER	Travel	\$	80.00
KECK INC	Kitchen Supplies Groceries	\$	460.57
KELLEY, KIRBY WAYNE	229 - Attorney	\$	102.00
KNOBBE, TONY	Travel	\$	70.00
LANGUAGE LINE LLC	Commercial Services	\$	74.25
LARSON, ROGER	Travel	\$	80.00
LEE, ADAM	Travel	\$	30.00
LIGHTING MAINTENANCE INC	Maintenance Buildings	\$	186.20
LINN COUNTY TREASURER	Professional Services	\$	1,666.67
LOVIN, DIANA	Other Expense	\$	300.00
LOWE'S HOME CENTER	Supplies General	\$	231.17

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M & L PROPERTY WEST MARLAN LLC	Rental Space	\$	475.00
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	105.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,954.63
MAIL SERVICES LLC	Postage & Shipping	\$	4,690.79
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	Medical Expense	\$	231.09
MARGE CURTIS LIVING TRUST	Commercial Services	\$	759.00
MARSHALL & SWIFT	Periodicals & Subscriptions	\$	359.95
MARSHALL COUNTY SHERIFF	Extradition of Prisoners Transport Attendants	\$	5,000.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	160.92
MARY DAVIS DETENTION HOME	Care-Keep Charges - Patient	\$	7,774.87
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	1,550.00
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	8,910.69
MENARDS	Supplies General	\$	1,375.68
MIDAMERICAN ENERGY	Utilities Electric	\$	1,260.82
MIDLAND DAVIS CORPORATION	Commercial Services	\$	110.00
MIDWEST UNDERGROUND SUPPLY LLC	Direct Charge	\$	103.76
MIDWEST WHEEL COMPANIES	Direct Charge	\$	263.31
MILLER, MARC	Travel	\$	80.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	4,073.00
MOLINE DISPATCH PUBLISHING CO	Commercial Services	\$	165.00
MSDS ONLINE INC	Professional Services	\$	92.00
MUNICH RE INC / STEALTH PARTNER GROUP - BENEFIT	Stop Loss Specific	\$	31,223.20
MUSCATINE COUNTY SHERIFF	Professional Services	\$	77.00
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	142.09
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	374.37
NELSEN APPRAISAL ASSOCIATES INC	Professional Services	\$	500.00
NELSON - LEE NELSON LIVING TRUST, LEE	Rental Space	\$	400.00
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NORTH SCOTT PRESS	Public Notices	\$	1,604.61
O'REILLY AUTOMOTIVE INC	Supplies General	\$	40.89
OBSERVER, THE	Commercial Services	\$	180.00
OFFICE DEPOT	Supplies General	\$	50.39
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	5,780.74
OHSANN, ADAM	Travel	\$	80.00

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OMNI INC	Crisis Services	\$	46.00
ON TARGET SOLUTIONS GROUP INC	Schools of Instruction General	\$	125.00
ONG, DAVID S	Travel	\$	80.00
ORKIN PEST CONTROL	Maintenance Buildings	\$	46.91
OTIS ELEVATOR COMPANY	Maintenance Equipment	\$	864.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	80.00
PARACLETE PRESS INC	Library Books Adult	\$	65.05
PARAGON COMMERCIAL INTERIORS INC	Professional Services	\$	8,257.69
PHYSIO-CONTROL INC	Maintenance Equipment	\$	197.20
PLUMB SUPPLY COMPANY	Supplies General	\$	7.50
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
POWER GRAFX	Supplies General	\$	162.00
PPG ARCHITECTURAL FINISHERS INC	Maintenance Buildings	\$	143.15
PRACTICON INC	Reimbursable Allotment	\$	288.59
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	2,155.56
PRECISION AIR	Maintenance Buildings	\$	381.00
PRECISION TRANSCRIPTION, LLC	Physician Dictation Services	\$	14.17
PRINCETON, CITY OF	Utilities Electric	\$	64.77
PRINTERS MARK	Supplies General	\$	57.00
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Extradition of Prisoners Extradition	\$	861.00
QUAD CITY SAFETY INC	Direct Charge	\$	536.55
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	811.88
QUILL CORPORATION	Supplies General	\$	394.78
RACOM CORP	800 MHz Access Fees	\$	59,823.10
RECORDED BOOKS INC	Books	\$	3,007.32
REGALIA MANUFACTURING CO	Supplies General	\$	57.89
RELOCATION REPS LLC	Rental Space	\$	500.00
REXCO EQUIPMENT INC	Technology & Equipment Other Equipment	\$	6,542.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	9,466.80
RIVERSIDE TECHNOLOGIES INC- RTI	Technology & Equipment Desktop Replacements	\$	74,000.00
ROCK ISLAND COUNTY SHERIFF	Professional Services	\$	723.39
ROLFSTAD, PATRICIA	229 - Attorney	\$	438.00
ROOT SPRING SCRAPER CO	Direct Charge	\$	277.26
RUMBURG, MOLLY	Mileage	\$	66.49

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RUNGE MORTUARY	Transportation	\$	4,097.56
RYAN & ASSOCIATES INC	Maintenance Buildings	\$	239.03
S J SMITH WELDING SUPPLIES	Commercial Services	\$	97.60
SABIN, JOSH	Travel	\$	80.00
SADLER POWER TRAIN INC	Direct Charge	\$	95.82
SANDERS, TRACEY	Travel	\$	239.40
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	865.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Maintenance Equipment	\$	32.00
SCOTT AREA LANDFILL	Commercial Services	\$	29.68
SCOTT COUNTY EMS ASSOC	Memberships	\$	25.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,720.00
SELECTIVE INSURANCE - FLOOD	Liability Claims Property	\$	1,996.00
SHARMA, MAHESH	Travel	\$	38.15
SIDWELL COMPANY	Service Contracts	\$	1,396.25
SLC POOL CONSULTANTS\STEVE CRAIG	Schools of Instruction General	\$	550.00
SOUNTRIS, VIVIAN	Rental Space	\$	500.00
SPAHN & ROSE LUMBER CO	Supplies General	\$	344.23
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Supplies General	\$	293.03
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	638.08
STERICYCLE INC	Commercial Services	\$	93.48
STEVE'S MIRROR & GLASS LTD	Maintenance Buildings	\$	92.20
STRATUS AUDIO INC	Professional Services	\$	52.47
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	55.70
SYN-TECH SYSTEMS INC / SYNTECH	Professional Services	\$	875.00
TALLGRASS	Supplies General	\$	436.45
TEAM SERVICES INC	Conservation Capital Improvement Projects Scott County Park	\$	3,250.00
TERMINIX COMMERCIAL	Direct Charge	\$	67.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	5,264.05
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	20,646.53
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,314.31
TRANE US INC	Maintenance Equipment	\$	1,134.00
TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance Equipment	\$	539.00
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	931.80
TWO RIVERS YMCA	Administrative Expenses	\$	60.00

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UNIFORM DEN INC	Supplies Clothing	\$	159.98
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	8,918.57
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	48,608.00
US CELLULAR	Telephone Other	\$	126.69
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	716.01
VALLIERE, JOHN	Travel	\$	358.25
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	4,821.41
VERMONT SYSTEMS INC	Technology & Equipment PC / Printers	\$	4,610.00
W W GRAINGER INC	Direct Charge	\$	204.04
WALCOTT, CITY OF	Utilities Electric	\$	39.92
WALKER COEN LORENTZEN ARCHITECTS INC	Buildings Administration Center	\$	1,192.99
WALTON, MICHAEL	Travel	\$	653.65
WEERTS FUNERAL HOME	Burial	\$	1,401.93
WEIPERT, KERRI COLLEEN	Travel	\$	32.70
WELLS FARGO BANK	Bank Service Charges	\$	2,500.00
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	25.00
WINDSTREAM	Telephone Voice	\$	4,036.80
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	1,883.60
YARHAM, SAM	Direct Charge	\$	58.79
YES COMPANIES EXP LLC	Rental Space	\$	370.00
Report Total		\$	678,829.56