

Expenditures approved for payment by the Board of Supervisors on MARCH 8, 2018

Vendor Name	GL Account Description	Amount
180 ZONE INC	Rental Space	\$ 350.00
4IMPRINT	Reimbursable Allotment	\$ 4,610.13
A2Z REAL ESTATE MANAGEMENT LLC	Rental Space	\$ 348.00
AGRI DRAIN CORPORATION	Direct Charge	\$ 133.50
ALLEN, ANGI	Medical Examiner Fees	\$ 750.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,257.33
ALTORFER MACHINERY CO	Direct Charge	\$ 230.43
AMERICAN PUBLIC WORKS ASSOCIATION - APWA	Direct Charge	\$ 392.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 80.14
ARTHUR J GALLAGHER RISK MGMT SVS INC	Other Risk Management Costs	\$ 150.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,754.47
B&F FASTENER SUPPLY CO	Direct Charge	\$ 9.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,591.12
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 90.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Direct Charge	\$ 75.44
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 3,494.17
BI-STATE REGIONAL COMMISSION	Travel	\$ 64.66
BLICK & BLICK OIL INC	Direct Charge	\$ 14,200.79
BLUNK, RICHARD	Medical Examiner Fees	\$ 4,225.00
BOB BARKER CO	Supplies General	\$ 60.00
BRADFIELD, ROBERT	Memberships	\$ 260.00
BROWN, KIMBERLY K	Legal Transcripts	\$ 219.50
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURKE CLEANERS	Professional Services	\$ 52.00
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$ 373.00
CARPETLAND USA	Maintenance Buildings	\$ 491.52
CARTER, GINA	Commercial Services	\$ 200.00
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	\$ 22,937.54
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$ 54,654.53
CENTER POINT LARGE PRINT	Library Books Adult	\$ 159.42
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$ 33,170.59
CENTRAL SCOTT TELEPHONE CO	Telephone Other	\$ 870.54
CENTURYLINK	Telephone Voice	\$ 1,037.37

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CHARM-TEX INC	Supplies General	\$	2,636.70
CHRISTEN, LYLE	Extradition of Prisoners Transport Attendants	\$	25.00
CI SIGNS & LASER ART - SHOWTIME CUSTOM WRAPS	Park Maintenance	\$	69.90
CINTAS CORPORATION 342	Direct Charge	\$	675.70
CLINGMAN PHARMACY	Medical Expense	\$	134.87
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	25,298.25
COMPASS MINERALS AMERICA	Direct Charge	\$	17,025.48
COOK APPRAISAL COMMERCIAL VALUATION RESEARCH	Professional Services	\$	12,500.00
COTT SYSTEMS INC	Maintenance Computer Software	\$	3,600.00
COURTESY FORD	Maintenance Vehicles	\$	433.59
CRESTWOOD APARTMENTS LLC	Rental Space	\$	495.00
CUSACK, ROBERT L	Memberships	\$	340.00
DAHL FORD	Vehicle Supplies Vehicular Parts	\$	38.92
DATABANK IMX LLC	Maintenance Computer Software	\$	120.00
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	173.72
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	437.80
DAXON CONSTRUCTION COMPANY	Buildings Other	\$	76,946.58
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,588.56
DES MOINES REGISTER	Periodicals & Subscriptions	\$	278.02
DEVINE, AMY	Memberships	\$	260.00
DEX YP - DEX MEDIA	Commercial Services	\$	53.00
DIEHN, DON	Other Expense	\$	40.00
DIRECT TV	Commercial Services	\$	282.23
DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Groceries	\$	3,701.47
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,092.06
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction General	\$	22.00
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	302.47
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	935.54
EASTERN IOWA TIRE INC	Vehicle Supplies Vehicular Parts	\$	1,357.96
ED STIVERS FORD INC	Vehicles Health Inspection	\$	47,338.00
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Supplies General	\$	66.38
FACILITY & SUPPORT SERVICES	Supplies General	\$	20.00
FAMILY RESOURCES INC	Care-Keep Charges - Patient	\$	5,598.00

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FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$	13,570.73
FEDEX	Recruitment	\$	24.12
FERCH, CAROLE	Reimbursable Allotment	\$	45.00
FIRST MED PHARMACY	Pharmacy Services	\$	16,850.42
FOUNDATION II INC	Care-Keep Charges - Patient	\$	46.65
FRED'S TOWING SERVICE INC	Vehicle Supplies Vehicular Parts	\$	95.00
FRED'S TOWING SERVICE INC	Accounts Payable Motor Vehicle Auction	\$	1,105.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,965.00
FYRA ENGINEERING LLC	Conservation Capital Improvement Projects West Lake Park	\$	15,540.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	65.00
GENESIS CANCER CENTER	Subrecipient - Reimbursable Allotment	\$	9,346.36
GENESIS HOME MEDICAL EQUIPMENT	Pharmacy Services	\$	15.25
GENESIS OCCUPATIONAL HEALTH	Professional Services	\$	715.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	18,557.17
GEO. M. WITTICH-LEWIS FUNERAL HOME	Burial	\$	1,401.00
GEORGE, ERIC	Travel	\$	555.00
GESSEL - GESSEL PROPERTY, QIANG H	Rental Space	\$	500.00
GLOBAL PROTECTION CORP	Reimbursable Allotment	\$	2,292.00
GOLD STAR PROPERTIES LLC	Rental Space	\$	500.00
GOODWIN, BRIAN	Direct Charge	\$	150.00
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	1,839.33
GPS TECHNOLOGIES INC - TO THE GREEN	Maintenance Equipment	\$	1,316.38
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.65
GREAT WESTERN SUPPLY CO	Supplies General	\$	6,547.04
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	171.14
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	1,170.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	1,631.15
HANSON INDUSTRIAL INC	Direct Charge	\$	405.45
HARRE MD, BARBARA	Medical Examiner Fees	\$	3,525.00
HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Direct Charge	\$	467.95
HILDEBRANT, LOGAN	Reimbursable Allotment	\$	120.00
HILLCREST FAMILY SERVICES	Care-Keep Charges - Patient	\$	326.55
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	145.00
HUFF, SAMUEL	Memberships	\$	260.00

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HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	3,693.50
HY-VEE INC	Supplies General	\$	13.99
IACME - IOWA ASSOC OF COUNTY MEDICAL EXAMINERS	Memberships	\$	100.00
IEMA - IOWA EMERGENCY MANAGEMENT ASSOCIATI	Schools of Instruction General	\$	125.00
ILLOWA CHAPTER OF INTERNATIONAL CODE COUNCIL	Memberships	\$	40.00
INTAB LLC	Supplies General	\$	651.47
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	113.95
IOWA APCO	Schools of Instruction General	\$	350.00
IOWA ASSOCIATION OF NATURALISTS - IAN	Schools of Instruction General	\$	180.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	Schools of Instruction General	\$	635.00
IOWA DEPT OF NATURAL RESOURCES	Direct Charge	\$	130.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	2,975.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	433.79
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	21.95
J C LANDSCAPE & MAINTENANCE	Maintenance Buildings	\$	450.00
JERRY'S ACE HARDWARE	Direct Charge	\$	19.98
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	555.52
JOHNSON CONTRACTING CO	Maintenance Equipment	\$	3,526.05
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	634.68
JOHNSON DISTRIBUTING INC	Commercial Services	\$	25.00
JP GASWAY	Supplies General	\$	1,039.65
K & K TRUE VALUE HARDWARE	Supplies General	\$	28.86
KALE COMPANY HEATING & AIRCONDITIONING	Conservation Capital Improvement Projects Wapsi Center	\$	13,605.00
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.66
KRAFT, WAYNE	Per Diem & Expenses	\$	26.36
LAWSON PRODUCTS INC	Vehicle Supplies Vehicular Parts	\$	377.31
LECLAIRE CEMETERY ASSN	Per Diem & Expenses	\$	3,817.00
LINDQUIST FORD INC	Direct Charge	\$	794.26
LINN COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	34.86
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	1,116.73
LOUSSAERT, TAMMY	Reimbursable Allotment	\$	30.00
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	130.00
MARRIOTT, TARA	Reimbursable Allotment	\$	120.00
MAXIMUM MIDRANGE	Technology & Equipment Servers	\$	6,720.00

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MEDIACOM	Telephone Data	\$	135.90
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	4,435.68
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Transportation	\$	350.00
MENARDS	Maintenance Buildings	\$	609.79
MIDAMERICAN ENERGY	Utilities Electric	\$	27,131.82
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	425.48
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	9,884.33
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,662.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles - Wash and Detailing	\$	84.00
MPH INDUSTRIES INC	Technology & Equipment Auxiliary Equipment	\$	5,097.00
MULTIVISTA - NBC CONSTRUCTION DOCUMENTATION LLC	Buildings Other	\$	561.25
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	59.34
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	261.29
NATIONWIDE	Insurance Premiums Default	\$	100.00
NELSEN APPRAISAL ASSOCIATES INC	Professional Services	\$	4,000.00
NEW CHOICES INC - NCI	MR - Residential	\$	370.36
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	\$	390.00
NORTH SCOTT FOODS	Library Programming	\$	43.03
NORTH SCOTT PRESS	Public Notices	\$	209.34
NORTHWAY, KERRY	Professional Services	\$	187.00
OFFICE MACHINE CONSULTANTS INC	Supplies Office Printing	\$	78.06
ORR, TYRONE	Per Diem & Expenses	\$	26.09
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OVERDRIVE INC	Books	\$	2,000.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	125.00
PARAGON COMMERCIAL INTERIORS INC	Supplies General	\$	2,133.18
PASTER TRAINING INC	Commercial Services	\$	4,284.80
PAT MCGRATH CHEVROLET- MCGRATH FLEET & COMMERCIAL	Vehicles Investigation	\$	22,330.00
PEPSI-COLA BOTTLING CO	Commercial Services	\$	43.75
PHAB- PUBLIC HEALTH ACCREDITATION BOARD	Professional Services	\$	8,400.00
PHYSIO-CONTROL INC	Supplies General	\$	215.00
PILLAR EQUIPMENT	Vehicles General	\$	16,639.90

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PINE HILL CEMETERY	Burial	\$	650.00
PITNEY BOWES INC	Postage & Shipping	\$	187.86
POWESHIEK COUNTY SHERIFF OFFICE	Extradition of Prisoners House Out of County	\$	7,230.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,816.98
PRECISION BUILDERS INC	Buildings Other	\$	15,788.50
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	405.60
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Extradition of Prisoners Extradition	\$	2,151.00
PROGRIO LLC	Commercial Services	\$	3,000.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	368.75
QUAD CITY SAFETY INC	Direct Charge	\$	153.40
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	1,262.12
QUINCY COMPRESSOR	Maintenance Equipment	\$	799.13
RACOM CORP	Technology & Equipment Auxiliary Equipment	\$	11,952.33
RAGAN MECHANICAL INC	Maintenance Equipment	\$	5,684.46
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance Buildings	\$	150.00
RECORDED BOOKS INC	Books	\$	2,000.00
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	667.76
REYNOLDS MOTOR CO	Vehicles Patrol	\$	177.00
RIVER VALLEY TURF	Vehicles General	\$	23,600.00
RIVERSTONE GROUP INC	Direct Charge	\$	3,227.71
ROBERT YOUNG CENTER - UNITYPOINT HEALTH	Crisis Services	\$	715,000.00
ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	111.46
ROOT SPRING SCRAPER CO	Direct Charge	\$	623.67
RUMBURG, MOLLY	Mileage	\$	171.13
RUNGE MORTUARY	Burial	\$	5,025.00
RYCKAERT, WAYNE A	Direct Charge	\$	75.00
SCHAAB, GREGORY	Extradition of Prisoners Transport Attendants	\$	10.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	1,275.00
SCOTT AREA LANDFILL	Commercial Services	\$	28.00
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	264.20
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Buildings Courthouse	\$	18,120.00
STAR EQUIPMENT LTD	Direct Charge	\$	508.31

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STEW HANSEN DODGE CITY	Vehicles Prisoner Transport	\$	21,417.00
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	415.27
TALLGRASS	Supplies General	\$	137.35
TAMARAC MEDICAL INC	Laboratory Services	\$	40.00
TEE JAY CENTRAL, INC	Maintenance Equipment	\$	147.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	538.85
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,978.93
TING, HUEI LAN	Rental Space	\$	350.00
TITAN MACHINERY - RENTALS INC	Direct Charge	\$	14.07
TRAVEL ADVANCE ACCOUNT	Travel	\$	260.00
TREASURER - STATE OF IOWA - ILEA	Professional Services	\$	150.00
TREAT AMERICA FOOD SERVICES	Travel	\$	8.51
TRIMBLE FUNERAL HOME & CREMATORY	Burial	\$	1,600.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	38.36
UNIFORM DEN INC	Supplies Clothing	\$	50.50
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,384.82
UTILITY EQUIPMENT CO	Supplies General	\$	836.85
VAN WALL EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	222.84
VANGUARD APPRAISALS INC	Professional Services	\$	17,880.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	48,521.82
VERIZON WIRELESS	Telephone Cellular	\$	11,226.94
VERMONT SYSTEMS INC	Technology & Equipment Desktop Replacements	\$	20,224.47
VIETH, EDWARD J	Professional Services	\$	2,000.00
WAGeworks INC	Administrative Expenses	\$	1,220.75
WALKER COEN LORENTZEN ARCHITECTS INC	Buildings Tremont	\$	711.83
WATCHGUARD VIDEO	Supplies General	\$	5,375.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	38.50
WEERTS FUNERAL HOME	Burial	\$	1,600.00
WEIPERT, KERRI COLLEEN	Travel	\$	38.15
WELLS FARGO BANK	Trustee Expense	\$	2,200.00
WELLS FARGO BANKS	Bank Service Charges	\$	808.21
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	85.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	115.00
<b>Report Total</b>		<b>\$</b>	<b>1,596,802.08</b>