

Expenditures approved for payment by the Board of Supervisors on 05/09/2013

Vendor	Purpose	Amount
A AVENUE PHARMACY	O/C MH Medical Assistance	824.82
ABBE CENTER FOR COMMUNITY CARE	State Payment Program	2,676.00
ADEL FURNACE WHOLESALERS INC	Supplies	250.08
ADVANCED SYSTEMS INC	Supplies	264.22
ADVANTAGE LITIGATION SUPRT/KARLA LESTER- AFSCME	Legal Transcripts	51.00
AGVANTAGE FS INC	Union Dues-AFSCME	511.50
ALEXIS FIRE EQUIPMENT CO	Diesel	10,468.02
ALLSTEEL INC	Supplies	46.51
ALTEMEIER/SHAWN	Supplies	266.88
ALTORFER MACHINERY CO	Other Expenses	130.00
AMERICAN INSTITUTIONAL SUPPLY	Parts	536.87
AMERICAN PUBLIC WORKS ASSOCIATION	Supplies	590.40
AMSAN LLC \ VONACHEN	Schools & Meetings	2,085.00
ANDERSON ERICKSON DAIRY CO	Supplies	612.97
ANTONY/SEEMA	Groceries	109.92
ARCTIC GLACIER INC	Travel	781.35
ARNOLD/TERI	Supplies - SCP Entry Station	116.38
AT & T	Reimbursable Allotment	66.00
AT & T	Telephone	80.53
BAKER & TAYLOR BOOKS	Telephone - Voice	33.71
BATTERIES PLUS	Library Books (Adult)	1,249.77
BAUER BUILT TIRE CTR	Maintenance-Vehicles	204.95
BAYLES/JAMES	Tires & Tubes	1,098.56
BEDFORD/NIKOLE	Other Expenses	60.00
BENNETT/PAMELA	Special Deductions	204.00
BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	51.76
BETTENDORF OFFICE PRODUCTS	Supplies	487.60
BETTENDORF/CITY OF	Supplies	55.44
BIG BROTHERS/BIG SISTERS	Maintenance-Comp Software	236.50
BLICK & BLICK OIL INC	Supplies	77.50
BLOZEVICH/ELEANOR	Diesel	21,508.58
BLU ICE CONSULTING LLC	Other Expenses	25.00
BOB BARKER CO	Recruitment	913.00
BOSWELL/BRIANA	Supplies	2,367.46
BP	Medical	42.50
BRADLEY/TONI	Fuels and Lubricants	159.49
BRAU/PATRICK	Maintenance-Buildings	442.40
BURGSTRUM/JON	Attorney - 229	90.00
BURMEISTER/PAUL	Meals & Lodging	172.00
	Other Expenses	25.00

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C J DUFFEY PAPER CO	Food/Beverage - Misc Supplies	4,186.37
CALLAGHAN/EDWARD	Medical Examiner-Autospes/Lab	2,200.00
CANNADY/AMY	Reimbursable Allotment	66.00
CARTER/GINA	Commercial Services	200.00
CDW GOVERNMENT INC	Other Improvements	3,171.76
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	57,003.25
CENTURYLINK	Telephone	6,389.35
CENTURYLINK	Telephone	5.02
CERVANTES/GRACE	Employee Development	28.00
CES COMPUTERS INC	Maintenance-Equipment	575.19
CHEEK/DIANE	Other Expenses	60.00
CINTAS CORPORATION 342	Maintenance-Buildings	151.59
CINTAS FIRST AID & SAFETY	Safety	41.00
CLINE/SANDRA	Rental of Space	225.00
CODE 4 PUBLIC SAFETY EMBLEMS	Clothing	743.25
COMMERCIAL PRINTERS/JORJAY INC - D\B\A	Commercial Services	250.00
COMMUNITY CARE INC	O/C MH Residential	2,052.00
COMMUNITY HEALTH CARE	Contribution to Agencies	29,832.17
COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	47.62
COON/DENNIS	Reimbursable Allotment	66.00
COTT SYSTEMS INC	Supplies	264.41
COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	684.00
COZO	Schools of Instruction	65.00
CRESCENT CLEANERS	Maintenance-Equipment	76.05
CRESCENT ELECTRIC SUPPLY CO	Other Improvements	3,385.78
CS TECHNOLOGIES INC	Internet Line Charges	3,938.75
CUMMINS CENTRAL POWER LLC	Maintenance-Comp Software	3,708.00
CUNNINGHAM - WEST END GARDENS/SUSAN	Commercial Services	50.00
DAVENPORT PRINTING CO INC	Supplies	58.00
DAVENPORT/CITY OF	Local Appraisal Maintenance/Ve	209.61
DAVENPORT/CITY OF	Commercial Services	51.72
DAVENPORT/CITY OF	Fuels and Lubricants	18,938.45
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,302.79
DICKINSON LAW	Commercial Services	6,000.00
DUCHESNEAU/RHONDA	Travel	50.00
DULTMEIER SALES INC	Supplies	610.63
EAST COAST FLAG & BANNER CO INC	Supplies	125.52
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	24.00

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EASTERN IOWA PETRO INC	Fuels and Lubricants	3,036.52
EASTERN IOWA PROPANE LTD	Utilities	2,709.63
ELECTRONIC ENGINEERING	Reimbursable Allotment	13.00
ELLIOTT/JOYCE	Other Expenses	45.00
EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	564.60
ERWIN/MIKE	Travel	135.00
ESRI INC	Maintenance-Comp Software	20,171.92
FAIRWAY MANUFACTURING CO	Supplies - Cody Homestead	214.44
FARNER-BOCKEN CO	Supplies - Apothecary Shop	2,288.73
FAYETTE COUNTY SHERIFF	Professional Services	49.38
FED EX	Recruitment	18.37
FIRST MED PHARMACY	Medical Expenses	23,881.72
FLEX PAC INC	Supplies	29.90
FRED'S TOWING SERVICE INC	Maintenance-Vehicles	450.00
FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
G T SPORTS UNLIMITED	Supplies	302.00
GALLAGHER/MICHAEL	Other Expenses	100.00
GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - Plus 8 Inch	121.00
GENESIS CANCER PROGRAM FOUND	Sub-Recipient Reimb Allotment	13,121.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	200.00
GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	6,500.00
GENESIS OCCUPATIONAL HEALTH	Examination Fees	392.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	576.90
GENESIS VISITING NURSE ASSOC & HOSPICE	Sub-Recipient Reimb Allotment	25,737.12
GERDAU AMERISTEEL US INC	Other Improvements	857.32
GIBBS/THOMAS	Travel	102.00
GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00
GLUNZ/DEAN	Meals & Lodging	70.00
GOOD SOURCE SOLUTIONS	Groceries	544.00
GOODWIN TUCKER GROUP	Maintenance-Equipment	699.94
GREAT WESTERN SUPPLY CO	Supplies	130.62
GREEN THUMBERS/THE	Supplies	150.85
GREENWOOD CLEANING SYSTEMS INC	Supplies	727.56
HAINES TRUCKING	Supplies	210.00
HANDICAPPED DEVELOPMENT	State Payment Program	5,647.66
HARTIG DRUG COMPANY	O/C MH Medical Assistance	10.57
HAWKEYE INTERNATIONAL TRUCKS INC	Supplies	30.38
HEARTLAND VENTURES	Rental of Space	450.00
HEMPEL PIPE & SUPPLY INC	Supplies	186.00

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HENRY COUNTY CPC	Sheriff Transportation	231.87
HENRY COUNTY SHERIFFS OFFICE	Sheriff Transportation	213.98
HEWLETT PACKARD	Professional Services	1,889.28
HILLCREST CMHC	O/C MH Medical Assistance	220.00
HILLCREST FAMILY SERVICES	O/C MH Residential	4,173.00
HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.74
HUEY/TIM	Travel	774.11
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,090.00
HY-VEE 1285	O/C MH Medical Assistance	126.98
HY-VEE INC	Supplies	18.87
I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	576.02
ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	22,034.30
ICMA\RC	Deferred Comp-ICMA	2,365.00
IES UTILITIES INC/ALLIANT -	Utilities	1,070.20
ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	461.53
INTERSTATE BATTERIES OF QUAD CITIES	Batteries	83.90
IOWA AMERICAN WATER CO	Utilities	390.66
IOWA ASSOCIATION OF NATURALISTS	Memberships	20.00
IOWA BATTERY COMPANY INC	Maintenance-Vehicles	290.00
IOWA CRIME PREVENTION ASSOC	Travel	75.00
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	74,421.00
IOWA DEPT OF REVENUE	Special Deductions	303.40
IOWA MS INC PARTS	Maintenance-Equipment	822.07
IOWA MUSEUM ASSOCIATION	Memberships	75.00
IOWA NAFTA	Schools of Instruction	400.00
IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,097.42
IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	40,965.00
IPERS	IPERS	325,588.20
JACKSON/ROBERT	Travel	111.00
JANELLE'S CAKES	Employee Development	35.00
JEFFERY RMR/ALANNA	Legal Transcripts	18.00
JERRY'S ACE HARDWARE	Hand Tools	71.38
JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
JOHNSON DISTRIBUTING INC	Commercial Services	90.00
JONES COUNTY SHERIFF	Other Expenses	2,280.00
JP RENTALS LLC	Rental of Space	425.00
K-MART STORE 9359	Supplies	85.46
KANDIS/ANN FOTIADIS	Medical Director	780.00
KERSTEN/ANGELA K	Meals & Lodging	53.00
KNOER/RUTH	Other Expenses	60.00

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KRDZALI C/DAMI R	Fuels and Lubricants	50.00
KROEGER/NEILL A	Attorney - 229	246.00
KUSTOM QUALITY	Supplies - Cody Homestead	89.64
LACY/ELIZABETH	Rental of Space	225.00
LANE/TIMOTHY	Travel	111.00
LANGUAGE LINE LLC	Professional Services	148.20
LAWSON PRODUCTS INC	Supplies	1,144.22
LENSCH/MYRON	Per Diem and Expenses	26.72
LIGHTING MAINTENANCE INC	Maintenance-Buildings	148.20
LINWOOD MINING & MINERALS CORP	Granular	11,011.98
LOVEWELL FENCING INC	Guardrails	405.00
LUJACK AUTO PLAZA	Vehicular Parts	6.69
MAIL SERVICES LLC	Supplies	1,323.71
MARTIN EQUIP OF IA-IL INC	Vehicular Parts	394.25
MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	425.00
MCDONOUGH/BRIAN	Travel	494.80
MCVAY/ROSE	Travel	536.24
MENARDS	Supplies	473.67
MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	585.36
MIDAMERICAN ENERGY	Utilities	23,037.10
MIDLAND DAVIS CORPORATION	Commercial Services	55.00
MIDWEST CONSULTING GROUP LLC	Training - Professional Service	2,500.00
MIDWEST K-9 DETECTION & CONSULTING	Other Expenses	5,500.00
MIDWEST PUBLISHING & MARKETING	Supplies	1,004.72
MIDWEST SALES CO	Other Improvements	26,935.00
MIDWEST WHEEL COMPANIES	Supplies	25.26
MILLER/JOANNE	Medical Director	1,040.00
MILLS/KIM	Reimbursable Allotment	33.43
MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,152.00
MISSISSIPPI VALLEY OMS PC	Dental Services	1,352.00
MOLO QUINT LLC \ MOLO OIL CO	Other	4,016.29
MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	65.94
NAPA DEWITT	Vehicular Parts	304.76
NELSON SYSTEMS INC	Maintenance-Equipment	1,292.33
NEW WORLD SYSTEMS	Other Improvements	1,261.97
NODAWAY VALLEY TREE FARM	Other Improvements	2,653.50
NORTH SCOTT FOODS	Supplies	55.76
NORTH SCOTT PRESS	Public Notices	2,146.20
OFFICE MACHINE CONSULTANTS INC	Office Printing	276.91
OMNI INC	Rental of Space	700.00

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ON THE GO TRANSPORTATION/LARRY WITT -	Medi cai d	2, 586. 00
ORKIN PEST CONTROL	Mai ntenance- Bui l di ngs	64. 13
ORR/TYRONE	Per Di em and Expenses	25. 96
OTIS ELEVATOR COMPANY	Other Improvements	917. 08
OTTESEN/JAMES L	Professi onal Servi ces	833. 33
OWEN/RON	Other Expenses	25. 00
P & K MIDWEST INC	Vehi cul ar Parts	287. 14
P & S RENTAL	O/C MR Other	450. 00
PARKVIEW MOBILE HOME PARK LLC	Rental of Space	225. 00
PENN/ALLI SON	Travel	50. 00
PEPSI - COLA BOTTLING CO	Suppl i es - WLP Beach Concessi o	677. 48
PERFORMANT RECOVERY INC	Speci al Deducti ons	160. 34
PETERSEN PLUMBING & HEATING CO	Mai ntenance- Bui l di ngs	189. 58
PHOENI X SUPPLY	Suppl i es	620. 68
PI TNEY BOWES	Postage	20, 000. 00
PLUMB SUPPLY COMPANY	Suppl i es	144. 40
POSEY/CHRI STOPHER	Medi cal Di rector	5, 980. 00
POTTER/STARLA	Fuels and Lubri cants	96. 07
PRAI RI E FARMS DAIRY	Groceri es	802. 24
PRECISI ON BUI LDERS INC	Other Improvements	4, 510. 00
PREMI ER SHEEP SUPPLI ES LTD	Suppl i es	58. 27
PRINTERS MARK	Suppl i es	66. 00
QC ANALYTI CAL SERVI CES LLC	Commerci al Servi ces	510. 00
QUAD CITIES MEDI ATI ON SERVI CES INC	Professi onal Servi ces	200. 00
QUAD CITIES TAS INC	Commerci al Servi ces	214. 80
QUILL CORP	Suppl i es	32. 97
QUINN ELECTRIC CORP	Park Mai ntenance	829. 89
RACOM CORP	800 MHz Access Fees	5, 918. 15
REI NHART FOODSERVI CE	Food/Beverage Inventor y	376. 28
RIDGLE Y/JEANETTE A	Other Expenses	25. 00
RIFFL E INC	Trai ni ng - Professi onal Servi c	2, 500. 00
RIVERSI DE STAFFI NG SERVI CES	Salari es- Board of Review	1, 436. 40
RIVERSTONE GROUP INC	Granul ar	75, 129. 44
RM DI STRIBUTI NG CO INC	Vehi cul ar Parts	5. 91
ROCKMOUNT RESEARCH & ALLOYS IN	Shop Tools	980. 99
ROTO ROOTER SEWER CLEANI NG CO	Commerci al Servi ces	370. 00
ROYAL PUBLI SHI NG	Commerci al Servi ces	185. 00
RUNGE MORTUARY	Buri al	2, 447. 77
SADLER POWER TRAI N	Parts	237. 31
SAFETY KLEEN CORP	Oi l	1, 725. 00

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SAM'S CLUB DIRECT	Food/Beverage Inventory	112.24
SAVE-A-LOT	Groceries	219.26
SCHEETZ/JOHN L	Rental of Space	450.00
SCHMIDT/BRYCE	Travel	135.00
SCHOENTHALER LAW OFFICE-JOSHUA J REICKS	Attorney - 229	66.00
SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00
SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	971.00
SCOTT COUNTY LIBRARY SYSTEM	Maintenance-Comp Software	932.18
SECRETARY OF STATE	Schools & Meetings	30.00
SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	1,368.78
SENIOR STAR	Other Expenses	130.00
SHIPPEE/JASON	Travel	111.00
SMITH/CASEY	Supplies	27.96
SOCIETY FOR PUBLIC HEALTH EDUCATION	Memberships	165.00
SOUTHERN IOWA LANDSCAPE-OGLE'S GREENHOUS	Other Improvements	3,818.15
SPRINT	Telephone - Cellular	128.88
STAPLES ADVANTAGE INC	Supplies	274.99
STATE CHEMICAL MANUFACTURING CO	Supplies	1,413.82
STEIN/RON	Other Expenses	40.00
SUNDERBRUCH/JOHN	Per Diem and Expenses	38.37
SUNSET LAW ENFORCEMENT	Supplies	370.94
TALL GRASS	Maintenance-Equipment	1,159.90
TEAMSTERS LOCAL 238	Union Dues-Teamsters	2,445.24
THOMS-PROESTLER CO - P F G	Groceries	24,071.63
TORRES/ANTONIO	Other Expenses	60.00
TRANE US INC	Other Improvements	6,487.75
TRANSLATIONS UNLIMITED INC	Professional Services	120.00
TRAVEL ADVANCE ACCOUNT	Travel	617.00
TREASURER - STATE OF IOWA	Independence	20,396.76
TREASURER - STATE OF IOWA	Sales Tax Payable	3,338.00
TREAT AMERICA FOOD SERVICES	Travel	168.66
TRI CITY EQUIPMENT CO	Other Equipment	970.42
TURFWERKS	Vehicular Parts	220.78
TURNKEY CORRECTIONS	Commissary Surcharge Use	515.62
UNIFORM DEN INC	Clothing	1,965.87
UNITED WAY	United Way	2,213.38
US DEPT OF EDUCATION	Special Deductions	188.54
US FOODSERVICE INC	Groceries	929.28

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US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	2,500.00
US TREASURY	Special Deductions	175.00
US TREASURY	Special Deductions	150.00
VANCE/BARBARA	Travel	45.00
VARIOUS VIDEO TAPING SERVICE	Legal Transcripts	235.00
VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	225.00
VERA FRENCH COMMUNITY	Contribution to Agencies	80,592.11
VERIZON WIRELESS	Telephone - Cellular	10,720.11
VIETH/EDWARD J	Travel	105.93
VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00
VW PROPERTIES	Rental of Space	225.00
W W GRAINGER INC	Supplies	290.01
WACKER'S WINDOW WASHING	Commercial Services	75.50
WALKER/TAMMY	Travel	16.00
WALT LAMBACH INC	Safety	179.40
WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	49.50
WEGENER/ ANN	Travel	45.00
WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	250.00
WEST/JUANITA	Other Expenses	100.00
WESTON REPORTING	Legal Transcripts	101.00
WHITE/THOMAS	Other Expenses	80.00
WILKINSON/REBECCA	Meals & Lodging	70.00
WINDSTREAM IOWA COMMUNICATIONS	Telephone	76.23
WINFIELD SOLUTIONS LLC	Fertilizer/Chemicals	1,584.96
WRAGE/MATTHEW	Travel	70.00
WRIGHT JR/JOHNNY W	Other Expenses	80.00
YUHR/ CECILIA A	Medical Examiner - Fees	782.00
ZABEL/LEW	Travel	225.38
*** Report Total ***		1,225,631.64