

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

Vendor Name	GL Account Description	Amount
A CHILD IS MISSING	Supplies General	\$ 450.00
ACCO	Supplies General	\$ 3,040.50
ACQUIA	Service Contracts	\$ 16,495.00
ADEL FURNACE WHOLESALERS INC	Maintenance Buildings	\$ 258.99
ADVANCED SUPPLY - HILLTOP TIRE SERVICE	Vehicle Supplies Vehicular Parts	\$ 585.19
AGVANTAGE FS INC	Direct Charge	\$ 1,072.52
ALLIANT ENERGY	Direct Charge	\$ 254.48
ALTORFER MACHINERY CO	Direct Charge	\$ 884.14
AMERICAN CORRECTIONAL ASSOCIATION - ACA	Memberships	\$ 300.00
AMERICAN RED CROSS	Supplies General	\$ 275.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 46.72
ANTONY, SEEMA	Employee Development Tuition Reimbursement	\$ 1,200.00
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 485.95
AT & T	Telephone Data	\$ 91.22
B & B DRAIN TECH INC	Commercial Services	\$ 507.50
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 463.40
BARBER, DANETTE	Civil Service Costs	\$ 68.00
BARTON, DON	Travel	\$ 8.37
BEGEY, KILEY R	Legal Transcripts	\$ 11.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 108.12
BETTENDORF, CITY OF	Capital Contribution Bettendorf Riverfront	\$ 25,000.00
BETTENDORF POLICE DEPT	Other Expense	\$ 6,018.80
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 96.90
BINNS & STEVENS INC	Professional Services	\$ 2,082.40
BLEIGH, BEVERLY K	Legal Transcripts	\$ 48.00
BLICK & BLICK OIL INC	Direct Charge	\$ 13,359.11
BLOZEVICH, ELEANOR	Extradition of Prisoners Extradition	\$ 40.00
BOB BARKER CO	Supplies General	\$ 652.66
BORSODORF, SARAH	Reimbursable Allotment	\$ 18.34
BRAATEN HEALTH LLC - MIDWEST THERAPY CENTER	Other Risk Management Costs	\$ 100.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRECKENRIDGE PROPERTIES LTD	Rental Space	\$ 450.00

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

BUILDERS SAND & CEMENT CO	Direct Charge	\$	1,929.25
BURKE CLEANERS	Maintenance Equipment	\$	316.03
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$	190.00
BURMEISTER, PAUL	Extradition of Prisoners Extradition	\$	25.00
C J DUFFEY PAPER CO	Supplies General	\$	48.48
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$	7,665.60
CARPATHIAN CAPITAL FUND 1 LLC	Rental Space	\$	450.00
CARSTENSEN PIES, MICHELLE	Commercial Services	\$	144.00
CEDAR FOREST PRODUCTS, CO	Conservation Capital Improvement Projects Scott County Park	\$	13,117.75
CENTEC CAST METAL PRODUCTS	Supplies General	\$	403.27
CENTURYLINK	Telephone Other	\$	5,214.29
CENTURYLINK	Telephone Other	\$	5.11
CENTURYLINK	Tech & Equip Other Equipment	\$	104,324.95
CINTAS CORPORATION 342	Maintenance Buildings	\$	372.61
CINTAS FIRST AID & SAFETY	Direct Charge	\$	32.17
CLARK, NICOLE	Civil Service Costs	\$	68.00
CODE 4 PUBLIC SAFETY EMBLEMS	Supplies General	\$	1,155.75
COMPASSION COUNSELING	MH - Medical Assistance	\$	270.00
CONFIRMDelivery.com	Supplies General	\$	369.77
CONTINUUM RETAIL ENERGY SVCS LLC - SEMINOLE	Utilities Natural Gas	\$	9,363.08
COOK, AMY P	Professional Services	\$	280.00
COOK COUNTY CLERK OF THE CIRCUIT COURT	Legal Transcripts	\$	9.00
CORROSION CONTROL SERVICE INC	Rental Space	\$	430.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COX, MARTHA	229 - Attorney	\$	558.00
CRYSTALSTIL INC	Commercial Services	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	3,938.75
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	33.99
CUMMINS CENTRAL POWER LLC	Maintenance Equipment	\$	2,230.54
DAVENPORT, CITY OF	Utilities Sewer	\$	4,029.16
DAVENPORT MEMORIAL PARK	Burial	\$	600.00
DAVENPORT PRINTING CO INC - DPC	Reimbursable Allotment	\$	2,923.84
DAXON CONSTRUCTION COMPANY	Direct Charge	\$	61,989.40
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,395.20

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies General	\$	5,075.02
DENNIS COMPANY INC	Supplies General	\$	6,556.80
DEX MEDIA	Commercial Services	\$	55.00
DICK-N-SONS LUMBER INC	Conservation Capital Improvement Projects Wapsi Center	\$	5,355.82
DINNEWETH, TARA	Travel	\$	236.76
DIVISION OF LABOR SERVICES	Commercial Services	\$	190.00
DIXON TELEPHONE CO	Telephone Other	\$	274.16
DOORS INC	Conservation Capital Improvement Projects Wapsi Center	\$	1,300.00
DOWN BY THE CREEK COMPANION / ANIMAL SANCTUARY	Commercial Services	\$	170.00
DSI - ITI LLC	Commissary Inmate Surcharge Use	\$	5,170.00
DUDLEY INVESTMENTS	Rental Space	\$	350.00
DULTMEIER SALES INC	Supplies General	\$	137.27
DUSTHIMER, JACK E	229 - Attorney	\$	438.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Supplies	\$	1,671.14
EASTERN IOWA COMM COLLEGE DIST	Training & Professional Services	\$	1,100.00
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	15,827.93
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	4,258.38
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	2,471.02
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,343.28
ELDRIDGE WELD ORNAMENTAL IRON	Conservation Capital Improvement Projects Pioneer Village	\$	74.40
ELECTRONIC ENGINEERING	Reimbursable Allotment	\$	13.00
ENGELBRECHT BROTHERS TILING INC - EF INC	Direct Charge	\$	766.01
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	2,089.70
FAMILY COUNSELING & PSYCHOLOGY CENTER	MH - Medical Assistance	\$	75.00
FARMER, DAVID	Travel	\$	178.99
FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	1,928.59
FASTENAL CO	Supplies General	\$	30.15
FORD STEEL CO	Direct Charge	\$	154.88
FORT DODGE ASPHALT	Direct Charge	\$	71,885.00
FRED'S TOWING SERVICE INC	Maintenance Vehicles	\$	387.50
FRED'S TOWING SERVICE INC	Due to Other Governmental Agencies Motor Vehicle Auction	\$	1,215.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,820.00
GALLAGHER, MICHAEL	Extradition of Prisoners Extradition	\$	65.00
GALLS - AN ARAMARK COMPANY	Supplies General	\$	60.95

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

GEARHEAD PROPERTIES	Rental Space	\$	320.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	69.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	7,500.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,500.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	\$	4,493.24
GERDAU AMERISTEEL US INC	Direct Charge	\$	2,087.71
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	1,924.70
GIBBS, THOMAS	Travel	\$	225.00
GIERKE-ROBINSON CO	Conservation Capital Improvement Projects Wapsi Center	\$	19.98
GLOBAL GOV'T\ED SOLUTIONS INC	Tech & Equip Replacement Monitors	\$	1,399.90
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	384.00
GOOD SAMARITAN SOCIETY	MR - Residential	\$	625.50
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	200.00
GOVERNMENTJOBS COM INC	Service Contracts	\$	10,625.00
GRAYBAR ELECTRIC CO INC	Supplies General	\$	230.94
GREAT WESTERN SUPPLY CO	Supplies General	\$	456.02
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	373.08
GT SPORTS UNLIMITED	Supplies General	\$	49.50
GTA SCHRICKER LLC	Rental Space	\$	450.00
GUINN, MARTHA	Civil Service Costs	\$	151.50
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	216.48
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	3,286.68
HANSEN, MARY BETH	Travel	\$	24.13
HAPPY JOE'S	Supplies General	\$	208.00
HARMS, NEIKA	Mileage Reimbursement (IRS)	\$	16.41
HARRE MD, BARBARA	Medical Examiner Fees	\$	840.00
HARRIS GOLF CARS	Conservation Supplies Cart Parts	\$	82.19
HARRIS PIZZA \ MISTER PIZZA INC	Supplies General	\$	88.80
HENRY SCHEIN INC	Reimbursable Allotment	\$	3,068.15
HFK PRESENTS	Library Programming	\$	275.00
HOBART CORP	Maintenance Equipment	\$	1,063.99
HOMETOWN PLUMBING & HEATING INC\THORNTON	Maintenance Buildings	\$	242.11
HUEY, TIM	Travel	\$	50.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	80.00

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	264.00
IACMA	Memberships	\$	300.00
ID EDGE INC	Supplies General	\$	318.76
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	1,425.00
ILLOWA INTERNATIONAL CODE COUNCIL	Memberships	\$	40.00
INSTITUTE OF IOWA CERTIFIED ASSESSORS - IICA	Schools of Instruction Recertification	\$	945.00
IOWA AMERICAN WATER CO	Utilities Water	\$	3,989.41
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	33.19
IOWA DEPARTMENT OF REVENUE, PROPERTY TAX DIVISION	M/C Taxes on Loan Agencies Payable State General	\$	21,812.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	2,340.00
IOWA DEPT OF TRANSPORTATION	Due to Other Governmental Agencies Motor Vehicle Auction	\$	512.35
IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA	Insurance Premiums Workers Compensation	\$	5,861.00
IOWA PRISON INDUSTRIES - IPI	Supplies General	\$	135.02
IOWA TRANSIT INC	Direct Charge	\$	243.79
JAY AMBE CORP	Rental Space	\$	1,250.00
JERRY'S ACE HARDWARE	Supplies General	\$	113.16
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	4,284.27
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	35.65
JOHNSON DISTRIBUTING INC	Commercial Services	\$	93.75
JOHNSON H2O EQUIPMENT	Maintenance Buildings	\$	1,651.98
JTL REAL ESTATE HOLDING	Rental Space	\$	450.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	16.80
KELLY, LEO	Library Programming	\$	1,000.00
KELTEK INCORPORATED	Tech & Equip Other Equipment	\$	750.43
KIMMEL, JANET	Travel	\$	185.98
KLYDE'S REPAIR - KYLE CLAUSSEN	Maintenance Buildings	\$	77.96
KURYLO, PETER	Travel	\$	453.93
LAWSON PRODUCTS INC	Supplies General	\$	502.45
LEONARD, THOMAS	Travel	\$	90.00
LESTER, KARLA	Legal Transcripts	\$	25.50
LIGHTING MAINTENANCE INC	Maintenance Buildings	\$	558.18
LINN COUNTY SHERIFF	Sheriff Transportation	\$	262.50
LINNENBRINK, LARRY	Reimbursable Allotment	\$	45.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	359.55

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

LOWE'S HOME CENTER	Supplies General	\$	28.44
LUCKY ENTERPRISES INC	Medicaid Transportation	\$	945.00
MAIL SERVICES LLC	Postage & Shipping	\$	5,136.59
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	102.31
MANATTS, INC.	Conservation Capital Improvement Projects Wapsi Center	\$	2,094.20
MCGINNIS, ETTA	Civil Service Costs	\$	68.00
MCGINNIS - CHAMBERS FUNERAL HOME	Burial	\$	1,600.00
MCCMAHON, MARLUS A	Civil Service Costs	\$	68.00
MCMEEN, DAWN	Travel	\$	18.34
MCVAY, ROSE	Travel	\$	358.50
MEDICAL ASSOCIATES	229 - 5 Day - Physician	\$	184.10
MENARDS	Conservation Capital Improvement Projects Scott County Park	\$	702.41
MERRICK- MERRICK INVESTMENT GROUP, JERRY	Rental Space	\$	450.00
MICKLE COMMUNICATIONS GROUP LLC	Reimbursable Allotment	\$	500.00
MID-AMERICA LIBRARY ALLIANCE\KCMLIN	Professional Services Mid America Library Alliance	\$	6,872.00
MIDAMERICAN ENERGY	Utilities Electric	\$	28,661.45
MIDWEST AUTOMATIC FIRE SPRINKLER CO	Buildings Pine Knoll	\$	1,575.00
MILLS, KIM	Reimbursable Allotment	\$	10.13
MINNESOTA CHEMICAL CO, THE	Maintenance Equipment	\$	750.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	939.00
MOLINE DISPATCH PUBLISHING CO	Commercial Services	\$	150.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	186.95
MOSIER, CINDY	Travel	\$	24.13
MTI DISTRIBUTING INC	Conservation Supplies Irrigation	\$	888.90
MYERS-COX CO	Conservation Supplies WLP Beach Concession	\$	2,834.46
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	193.68
NAPA DEWITT	Vehicle Supplies Vehicular Parts	\$	180.24
NATIONAL CINEMEDIA LLC	Reimbursable Allotment	\$	2,837.00
NETWORKFLEET INC - VERIZON	Direct Charge	\$	4,822.66
NIGHTWATCH SECURITY SERVICES INC	Buildings Courthouse	\$	7,302.50
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	88.37
NORTH SCOTT PRESS	Public Notices	\$	8,793.04
NORTH SCOTT PRESS	Public Notices	\$	72.00
OFFICE MACHINE CONSULTANTS INC	Tech & Equip Copier Replacements	\$	15,901.27

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

OFFICE ZILLA	Reimbursable Allotment	\$	128.68
OLSON, KIM	Travel	\$	17.37
OMNI INC	Rental Space	\$	1,650.00
ONMEDIA	Commercial Services	\$	600.00
OPTIMAL PHONE INTERPRETERS INC	Medicaid Interpretation	\$	168.51
OPTIMAL RESUME COM INC	Books	\$	1,595.00
OTIS ELEVATOR COMPANY	Buildings Administration Center	\$	695.00
OTTESEN, JAMES L	Professional Services	\$	833.33
P & K MIDWEST INC - P & K EQUIPMENT	Maintenance Equipment	\$	1,028.23
PAULSEN, PAMELA	Travel	\$	72.38
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	2,143.60
PETERSEN PLUMBING & HEATING CO	Commercial Services	\$	340.00
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRACTICON INC	Reimbursable Allotment	\$	1,837.89
PRAIRIE FARMS DAIRY	Kitchen Supplies Supplies	\$	2,405.43
PRINCETON, CITY OF	Utilities Electric	\$	65.11
PRIORITY DISPATCH	Schools of Instruction General	\$	1,123.78
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Extradition of Prisoners Extradition	\$	1,783.10
PROFORMA XTREME LLC	Employee Development General	\$	744.00
PS3 ENTERPRISES INC	Park Maintenance	\$	580.89
QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	\$	901.77
QUILL CORPORATION	Supplies General	\$	175.98
QWIK PACK & SHIP	Commercial Services	\$	55.83
R PROPERTIES LLC	Rental Space	\$	450.00
RACOM CORP	800 MHz Access Fees	\$	75,830.85
RECORDED BOOKS INC	Audio/Visual Materials	\$	125.98
REGALIA MANUFACTURING CO	Supplies General	\$	376.80
REPUBLIC ELECTRIC CO	Maintenance Equipment	\$	314.40
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Maintenance Buildings	\$	183.24
RETZEL, JOHN & KAY	Commercial Services	\$	80.00
REYNOLDS MOTOR CO	Vehicles Prisoner Transport	\$	28,061.28
RIDGLEY, JEANETTE A	Extradition of Prisoners Extradition	\$	40.00
RIVER BEND TRANSIT	Medicaid Transportation	\$	132.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	81.50

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

RIVERSIDE STAFFING SERVICES	Salaries Board of Review	\$	1,461.54
RIVERSTONE GROUP INC	Direct Charge	\$	29,489.40
ROLFSTAD, PATRICIA	125 - Attorney	\$	1,788.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	365.00
RUNGE MORTUARY	Burial	\$	6,880.00
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	231.28
S J SMITH WELDING SUPPLIES	Rental Equipment	\$	292.74
SADLER MD, RICHARD	Medical Examiner Fees	\$	1,040.00
SALAZAR, JOSE	Rental Space	\$	450.00
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	525.60
SAMPSON FENCE LTD	Conservation Capital Improvement Projects Scott County Park	\$	5,386.00
SATELLITE TRACKING OF PEOPLE LLC	Other Expense	\$	880.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	407.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	\$	37.25
SCOTT AREA LANDFILL	Commercial Services	\$	323.44
SCOTT COUNTY SECONDARY ROADS / ENGINEER'S OFFICE	Park Maintenance	\$	217.50
SEXTON, CHERI	Employee Development General	\$	25.30
SIMPLEX TIME \ SIMPLEXGRINNELL	Maintenance Equipment	\$	465.00
SIMPLY SOOTHING	Conservation Supplies SCP Entry Station	\$	586.48
SMITH, CAROLYN	Employee Development Tuition Reimbursement	\$	1,200.00
SMITH, CASEY	Mileage Reimbursement (IRS)	\$	37.63
SOPHIE VENTURES LLC - CAMELOT COOPERATIVE	Rental Space	\$	525.00
SOTHMANN, JAMES G	229 - Attorney	\$	240.00
ST LUKES HOSPITAL	229 - 5 Day - Hospital	\$	1,760.20
STAMP MAN SPECIALTIES	Supplies General	\$	45.40
STEIN, RON	Extradition of Prisoners Extradition	\$	120.00
SUBURBAN LANDSCAPE	Maintenance Equipment	\$	296.90
SWANSON, GARY	Rental Space	\$	450.00
TALL GRASS	Supplies General	\$	364.01
TAMARAC MEDICAL	Laboratory Services	\$	80.00
TASER INTERNATIONAL	Tech & Equip Other Equipment	\$	7,013.69
TECH DRIVE COOPERATIVE NO 1	Rental Space	\$	435.00
TERRACON CONSULTANTS INC	Buildings Other	\$	1,556.50
THOMS-PROESTLER CO - P F G	Kitchen Supplies Supplies	\$	18,730.42

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

TIPTON CONSERVATIVE - ADVERTISER	Periodicals & Subscriptions	\$	36.00
TITAN HOLDINGS	Rental Space	\$	263.00
TJEPKES, TIFFANY	Employee Development Tuition Reimbursement	\$	1,200.00
TRANE US INC	Maintenance Equipment	\$	250.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	1,802.16
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	100.00
TRI CITY EQUIPMENT CO	Supplies General	\$	17.80
TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance Equipment	\$	217.50
TRINITY MEDICAL CENTER	229 - 5 Day - Hospital	\$	2,370.00
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	177.08
TURNKEY CORRECTIONS	Commissary Inmate Surcharge Use	\$	9,737.79
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	17.11
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	66,720.00
UNIFORM DEN INC	Supplies Clothing	\$	253.10
UNITED INSURANCE COUNSELORS	Workman's Compensation	\$	1,476.00
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	15,789.00
US CELLULAR	Telephone Other	\$	166.49
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	926.95
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$	470.62
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	21,498.58
VERIZON WIRELESS	Telephone Other	\$	40.01
VERMONT SYSTEMS INC	Maintenance Computer Software	\$	8,538.12
VIETH, EDWARD J	Travel	\$	23.64
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	2,304.00
W W GRAINGER INC	Conservation Capital Improvement Projects Wapsi Center	\$	1,397.48
WALL, JOSHUA	Travel	\$	90.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles	\$	5.50
WEST, JUANITA	Extradition of Prisoners Extradition	\$	40.00
WHITE, THOMAS	Extradition of Prisoners Extradition	\$	85.00
WINDSTREAM IOWA COMMUNICATIONS	Telephone Other	\$	89.02
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	34,352.82
WOODS, MICHAEL	229 - Attorney	\$	156.00
WRIGHT, JOHNNY W	Extradition of Prisoners Extradition	\$	160.00
ZABEL, LEW	Travel	\$	19.30

Expenditures approved for payment by the Board of Supervisors on JUNE 18, 2015

ZEE MEDICAL INC

Commercial Services

\$ 397.40

Report Total

\$ 1,008,452.32