

Expenditures approved for payment by the Board of Supervisors on MARCH 10, 2016

Vendor Name	GL Account Description	Amount
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 103.85
ADVANCED SUPPLY - HILLTOP TIRE SERVICE	Vehicle Supplies Vehicular Parts	\$ 1,535.89
ALLIANT ENERGY	Utilities Electric	\$ 1,794.62
ALTORFER MACHINERY CO	Direct Charge	\$ 22.30
AMERICAN PUBLIC WORKS ASSOCIATION - APWA	Direct Charge	\$ 368.00
AMY & OM INC	Rental Space	\$ 745.50
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 83.72
ANIMAL FAMILY VETERINARY CARE CENTER	Professional Services	\$ 90.42
ARNOLD, MARSHA	229 - Attorney	\$ 240.00
AT & T	Telephone Data	\$ 82.11
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,037.16
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 699.40
BAUER BUILT TIRE CTR	Direct Charge	\$ 442.76
BECK, ARLEN	Per Diem & Expenses	\$ 26.70
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 454.23
BI-STATE MASONRY	Maintenance Buildings	\$ 1,200.00
BI-STATE REGIONAL COMMISSION	Travel	\$ 15.42
BIDDLE CONSULTING GROUP	Maintenance Computer Software	\$ 1,969.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 25.00
BOB BARKER CO	Supplies General	\$ 3,821.81
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRODERSEN, VINCENT	Extradition of Prisoners Transport Attendants	\$ 25.00
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURGSTRUM, JON	Direct Charge	\$ 151.51
BURKE CLEANERS	Maintenance Equipment	\$ 441.09
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$ 153.00
BURMEISTER, PAUL	Extradition of Prisoners Transport Attendants	\$ 42.29
C J DUFFEY PAPER CO	Supplies General	\$ 220.98
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 356.50
CARTER, GINA	Commercial Services	\$ 200.00
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	\$ 22,937.50
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$ 54,478.25
CENTRAL SCOTT TELEPHONE CO	Telephone Other	\$ 176.00

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CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$	125.00
CENTURLINK	Telephone Other	\$	6,368.76
CENTURLINK	Telephone Other	\$	5.22
CHARM-TEX INC	Supplies General	\$	1,604.10
CHEST & VASCULAR SURGERY - RICHARD SADLER MD	Medical Examiner Fees	\$	520.00
CHESTER POOL SYSTEMS INC	Conservation Capital Improvement Projects Scott County Park	\$	786.00
CINTAS CORPORATION 342	Direct Charge	\$	375.92
CINTAS FIRST AID & SAFETY	Direct Charge	\$	48.97
CKC LLC	Rental Space	\$	500.00
CLINTON COUNTY ENGINEER	Direct Charge	\$	61,264.21
COMMUNITY HEALTH CARE	Contribution to Agencies	\$	29,578.00
CONARD, DENNIS	Travel	\$	62.00
CONFIRMDelivery COM	Supplies General	\$	121.41
COOK, AMY P	Professional Services	\$	210.00
COTT SYSTEMS INC	Maintenance Computer Software	\$	3,600.00
COX, MARTHA	229 - Attorney	\$	150.00
CRESS- CRESTWOOD COOPERATIVE, DANIEL	Rental Space	\$	238.00
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	41.99
CUMMINS CENTRAL POWER LLC	Maintenance Equipment	\$	486.00
DATABANK IMX LLC	Tech & Equip Electronic Content Management	\$	2,800.00
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	7,595.59
DAVENPORT, CITY OF	Salaries Regular	\$	42,757.69
DAVENPORT ELECTRIC CONTRACT CO - DECCO	Conservation Capital Improvement Projects Scott County Park	\$	25,105.96
DAXON CONSTRUCTION COMPANY	Direct Charge	\$	4,201.60
DEL DUB JAC CO RTA	MR - Other	\$	136.60
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,430.13
DES MOINES STAMP MFG CO	Supplies General	\$	78.00
DESIGN SPECIALTIES INC	Kitchen Supplies Supplies	\$	268.00
DIAMOND VOGEL PAINT CTR	Conservation Capital Improvement Projects Scott County Park	\$	874.70
DIRECT TV	Commercial Services	\$	264.98
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	25.00
DULTMEIER SALES INC	Direct Charge	\$	3.06
EARNHARDT, CAROL	Travel	\$	192.31
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	998.76

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EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	315.38
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,334.32
ED ROEHR SAFETY PRODUCTS	Supplies General	\$	25.75
ELAM, LORI	Travel	\$	139.00
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Direct Charge	\$	580.00
ELECTRONIC ENGINEERING	Reimbursable Allotment	\$	13.00
ELLS, TIMOTHY	Travel	\$	127.00
ERWIN, MIKE	Travel	\$	70.00
FACILITY & SUPPORT SERVICES	Supplies General	\$	181.65
FACTS -FACILITY ANALYSIS COMMISSIONING AND TESTING	Buildings Courthouse	\$	2,000.00
FAMILY PLANNING COUNCIL OF IOWA - FPCI	Schools of Instruction General	\$	60.00
FAMILY RESOURCES INC	Subreceptient - Reimbursable Allotment	\$	7,086.84
FASTENAL CO	Supplies General	\$	253.48
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	27.50
FOUNDATION II INC	Service Contracts	\$	1,337.60
FRED'S TOWING SERVICE INC	Due to Other Governmental Agencies Motor Vehicle Auction	\$	670.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	2,340.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	60.00
GEARHEAD PROPERTIES	Rental Space	\$	500.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	172.50
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	2,750.00
GENESIS OCCUPATIONAL HEALTH	Other Risk Management Costs	\$	190.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,711.87
GENESIS VISITING NURSE ASSOC & HOSPICE	Subreceptient - Reimbursable Allotment	\$	41,335.31
GEOCOMM INC	Maintenance Computer Software	\$	1,900.00
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	1,549.05
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	1,219.60
GOODWIN, BRIAN	Direct Charge	\$	150.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	118.07
HAHN READY MIX INC	Direct Charge	\$	585.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	3,855.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	50,910.51
HARMS, NEIKA	Mileage	\$	7.44

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HARRE MD, BARBARA	Memberships	\$	180.00
HARRIS GOLF CARS	Conservation Supplies Cart Parts	\$	375.91
HARRISON LOFTS LIMITED PARTNERSHIP	Rental Space	\$	500.00
HEADSETS COM	Supplies General	\$	29.95
HENNING, CINDY	Travel	\$	62.00
HENRY M ADKINS AND SON INC	Commercial Services	\$	5,677.41
HENRY SCHEIN INC	Reimbursable Allotment	\$	199.34
HILLCREST FAMILY SERVICES	MH - Residential	\$	8,358.48
HONAKER, ANIKA	Travel	\$	197.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	2,935.00
HY-VEE INC	Supplies General	\$	12.99
IEMA - IOWA EMERGENCY MAGEMENT ASSOCIATI	Schools of Instruction General	\$	125.00
INNOVATIVE INTERFACES INC	Maintenance Computer Software	\$	4,250.00
INSULTAB INC	Supplies General	\$	362.00
IOWA CORRECTIONS ASSOCIATION - ICA	Supplies General	\$	100.00
IOWA DEPT OF NATURAL RESOURCES - IOWATER	Schools of Instruction General	\$	30.00
IOWA DEPT OF PUBLIC HEALTH	Memberships	\$	175.00
IOWA DEPT OF TRANSPORTATION	Due to Other Governmental Agencies Motor Vehicle Auction	\$	471.78
IOWA ONE CALL	Commercial Services	\$	25.20
IOWA SEX CRIMES INVESTIGATORS ASSOC - ISCIA	Schools of Instruction General	\$	150.00
JACOBS, JEANNE	Legal Transcripts	\$	292.50
JERRY'S ACE HARDWARE	Direct Charge	\$	67.80
JOHNSON CONTRACTING CO	Maintenance Equipment	\$	146.85
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	1,024.12
JOHNSON DISTRIBUTING INC	Commercial Services	\$	118.75
JUDICIAL DIALOG SYSTEMS	Maintenance Computer Software	\$	3,500.00
KELL, DEBRA J	Legal Transcripts	\$	523.50
KILBY CSR - KILBY REPORTING INC, CORTNEY A	Legal Transcripts	\$	51.00
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.24
KUEHL, JOYCE M	Rental Space	\$	238.00
L3 COMMUNICATIONS MOBILE VISION INC	Maintenance Equipment	\$	3,749.00
LECLAIRE CEMETERY ASSN	Per Diem & Expenses	\$	3,652.00
LEHMAN, TROY	Maintenance Equipment	\$	1,140.00
LEXIS NEXIS - COPLOGIC INC	Maintenance Computer Software	\$	5,788.65

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LINWOOD MINING & MINERALS CORP	Direct Charge	\$	14,221.61
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,913.57
MAHALAXMI INN CORP	Rental Space	\$	49.00
MAIL SERVICES LLC	Supplies General	\$	1,382.58
MALONE, PAUL	Extradition of Prisoners Transport Attendants	\$	65.00
MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance Equipment	\$	256.76
MEDIACOM	Telephone Data	\$	135.90
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	1,062.28
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Transportation	\$	175.00
MENARDS	Supplies General	\$	33.90
MGIA - IOWA CHAPTER	Schools of Instruction General	\$	300.00
MIDAMERICAN ENERGY	Utilities Electric	\$	11,088.76
MIDWEST CONSULTING GROUP LLC	Training & Professional Services	\$	1,250.00
MILLS CHEVROLET	Direct Charge	\$	22,260.00
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	8,655.05
MIRFIELD, GREGORY A	Extradition of Prisoners Transport Attendants	\$	25.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,648.00
MITTMAN, LAUREN	Travel	\$	192.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles	\$	147.00
MOLYNEAUX, JOHN	Professional Services	\$	450.00
MUTUAL WHEEL CO	Direct Charge	\$	565.07
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	332.00
NAWA, TIMOTHY	Direct Charge	\$	106.99
NEW CHOICES	MR - Residential	\$	2,709.18
NMS LABS	Medical Examiner Autopsies/Lab	\$	321.00
NORTH SCOTT COMMUNITY SCHOOL DIST	Library Programming	\$	175.43
NORTH SCOTT PRESS	Public Notices	\$	2,630.12
O'REILLY AUTOMOTIVE INC	Vehicle Supplies Vehicular Parts	\$	12.97
OAKDALE MEMORIAL GARDENS INC	Burial	\$	1,150.00
OMNI INC	Rental Space	\$	497.00
ORR'S MORTUARY	Burial	\$	1,468.00
OSTER OPTICS	Maintenance Equipment	\$	140.00
OTIS ELEVATOR COMPANY	Commercial Services	\$	1,220.00
OTTESEN, JAMES L	Professional Services	\$	833.33

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OVERDRIVE INC	Books	\$	27.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	40.00
PARAGON COMMERCIAL INTERIORS INC	Buildings Other	\$	1,500.00
PEEL'S INC DBA DAIRY QUEEN OF WALCOTT #19204	Other Expense	\$	140.00
PETERSEN PLUMBING & HEATING CO	Maintenance Buildings	\$	240.00
PHOTOFROG	Professional Services	\$	16.00
PIGOTT INC	Maintenance Equipment	\$	154.04
POLK COUNTY SHERIFF	Professional Services	\$	39.44
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,206.45
PRAIRIE VIEW MGMT INC	MR - Residential	\$	2,962.67
PRINTERS MARK	Supplies General	\$	25.00
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Extradition of Prisoners Extradition	\$	1,180.90
PS3 ENTERPRISES INC	Direct Charge	\$	200.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	276.00
QUAD CITY SAFETY INC	Direct Charge	\$	125.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Periodicals & Subscriptions	\$	309.37
QUILL CORPORATION	Supplies General	\$	567.38
R K DIXON	Tech & Equip Servers	\$	8,175.39
RACOM CORP	Maintenance Equipment	\$	31,150.20
RECORDED BOOKS INC	Audio/Visual Materials	\$	14.99
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Maintenance Buildings	\$	213.52
RIDGLEY, JEANETTE A	Extradition of Prisoners Transport Attendants	\$	65.00
RIFFLE INC	Training & Professional Services	\$	1,250.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	797.50
RIVERSTONE GROUP INC	Direct Charge	\$	2,404.03
ROBERT YOUNG CENTER - UNITYPOINT HEALTH	Service Contracts	\$	800,000.00
ROCK ISLAND COUNTY HEALTH DEPT	Other Expense	\$	2,000.00
ROEDERER TRANSFER & STORAGE	Commercial Services	\$	306.00
RUNGE MORTUARY	Burial	\$	4,488.83
RURAL TRANSCRIPTION SERVICE, INC.	Physician Dictation Services	\$	14.03
SABER TOOTH GOLF COMPANY	Supplies General	\$	56.06
SADLER POWER TRAIN	Direct Charge	\$	192.46
SAM'S CLUB DIRECT	Supplies General	\$	72.50

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SAUCEDO, AMY	Travel	\$	192.00
SCHAAB, GREGORY	Extradition of Prisoners Transport Attendants	\$	50.00
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	100.50
SCOTT COUNTY CLERK OF COURT	Legal Transcripts	\$	1.40
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,281.19
SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	\$	5,000.00
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	9,167.27
SEFAC INC	Direct Charge	\$	1,063.80
SMITH, CASEY	Mileage	\$	26.04
SOSNOWSKI, CHERYL	Extradition of Prisoners Transport Attendants	\$	40.00
SPAHN & ROSE LUMBER CO	Supplies General	\$	49.38
SPY GLASS DEVELOPMENT	Rental Space	\$	516.00
ST AMBROSE UNIVERSITY	Training & Professional Services	\$	1,000.00
STAPLES ADVANTAGE INC	Supplies General	\$	55.63
STOP STICK LTD	Maintenance Vehicles	\$	380.00
SUNDERBRUCH, JOHN	Per Diem & Expenses	\$	38.51
TALLGRASS	Supplies General	\$	254.21
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	761.45
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	14,874.62
THORESON, AMY	Reimbursable Allotment	\$	29.64
TICOMIX	Tech & Equip Remote Sites WANS	\$	3,060.00
TIESMAN, BRIAN	Travel	\$	6.98
TRANE US INC	Maintenance Equipment	\$	387.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	6,125.00
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	1,392.49
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	293,321.82
UNIFORM DEN INC	Supplies Clothing	\$	1,937.57
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	18,290.33
UNITY HOUSE REALTY/ UNITY HOUSE OF DAVENPORT INC	Rental Space	\$	175.00
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	18,132.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,282.51
US POSTAL SERVICE - NEOPOST	Postage & Shipping	\$	2,000.00
VANGUARD APPRAISALS INC	Commercial Services	\$	75,713.50

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VERA FRENCH COMMUNITY	Contribution to Agencies	\$	30,052.07
VERIZON WIRELESS	Telephone Cellular	\$	11,253.54
VIETH, EDWARD J	Travel	\$	45.11
VMWARE INC	Maintenance Computer Software	\$	13,842.00
W F SCOTT DECORATING INC	Buildings Administration Center	\$	580.00
W W GRAINGER INC	Supplies General	\$	455.40
WACKER'S WINDOW WASHING	Commercial Services	\$	80.00
WEINDRUCH, HELEN	Rental Space	\$	500.00
WELLS FARGO BANKS	Bank Service Charges	\$	522.56
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	65.00
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	40.00
WINDSTREAM IOWA COMMUNICATIONS	Telephone Other	\$	120.28
WISE, CARRIE	Rental Space	\$	500.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	80.00
YUHR, CECILIA A	Medical Examiner Fees	\$	830.00
ZABEL, LEW	Travel	\$	96.72
ZEGLIN'S APPLIANCE SERVICE	Maintenance Equipment	\$	134.65
ZIMMERMAN, CATHY	Travel	\$	52.08
Report Total		\$	1,931,860.22