

Expenditures approved for payment by the Board of Supervisors on MARCH 24, 2016

Vendor Name	GL Account Description	Amount
1ST AYD CORPORATION	Direct Charge	\$ 220.68
ABBE MANAGEMENT CORP D/B/A ASSOC FOR BEHAVIORAL HE	229 - 5 Day - Physician	\$ 196.77
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 130.25
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 79.90
ADVANCED SYSTEMS INC	Maintenance Equipment	\$ 183.25
AGVANTAGE FS INC	Direct Charge	\$ 4,204.28
AIRGAS USA LLC	Direct Charge	\$ 931.37
ALLIANT ENERGY	Utilities Electric	\$ 266.66
ALTORFER MACHINERY CO	Direct Charge	\$ 892.67
AMERICAN HOME FINDING ASSOCIATION	Service Contracts	\$ 585.20
AMY & OM INC	Rental Space	\$ 151.02
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 76.53
ARNOLD, MARSHA	229 - Attorney	\$ 120.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 759.60
BAKERIS - THINATOS LLC, THOMAS	Rental Space	\$ 475.00
BARNES, BROOKE	Travel	\$ 25.00
BAUER BUILT TIRE CTR	Direct Charge	\$ 212.06
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Direct Charge	\$ 384.27
BETTENDORF HEALTH CARE CENTER - SNF	MH - Residential	\$ 1,896.00
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 418.60
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 191.50
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,200.00
BOEDING, DAVID	Per Diem & Expenses	\$ 15.00
BONAR, CHLOE	Travel	\$ 5.22
BORSODORF, SARAH	Reimbursable Allotment	\$ 63.69
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRODERSEN, VINCENT	Extradition of Prisoners Transport Attendants	\$ 25.00
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Scott County Park	\$ 59,046.88
BUCK, ROBERT W	Travel	\$ 66.00
BURGSTRUM, JON	Direct Charge	\$ 131.00
BURKE CLEANERS	Maintenance Equipment	\$ 161.01
BURMEISTER, PAUL	Extradition of Prisoners Transport Attendants	\$ 65.00
BURNETT, GREG	Travel	\$ 114.08

Expenditures approved for payment by the Board of Supervisors on MARCH 24, 2016

BURWOOD GROUP INC	Professional Services	\$	4,884.50
BUTIKOFER, EUGENE	Rental Space	\$	450.00
C J DUFFEY PAPER CO	Supplies General	\$	5,938.93
CANTU, NOEMI	Other Expense	\$	60.00
CARGILL, INCORPORATED	Direct Charge	\$	21,090.50
CENTER POINT LARGE PRINT	Library Books Adult	\$	97.88
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	849.74
CENTURYLINK	Telephone Data	\$	57.06
CHATHAM OAKS INC	MH - Residential	\$	7,179.08
CINTAS CORPORATION 342	Direct Charge	\$	508.17
CINTAS FIRST AID & SAFETY	Direct Charge	\$	272.81
CONTINUUM RETAIL ENERGY SVCS LLC - SEMINOLE	Utilities Natural Gas	\$	22,052.64
COOK, AMY P	Professional Services	\$	210.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
CRESS- CRESTWOOD COOPERATIVE, DANIEL	Rental Space	\$	500.00
CRYSTALSTIL INC	Commercial Services	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	3,938.75
CUSTOM ART & SIGNS	Maintenance Vehicles	\$	300.00
DAC INC	MH - Residential	\$	5,623.55
DANKERT, JILL R	Legal Transcripts	\$	811.00
DATA BUSINESS EQUIPMENT - DBE	Tech & Equip Office Furniture & Equipment	\$	7,923.00
DATABANK IMX LLC	Tech & Equip Electronic Content Management	\$	350.00
DAVENPORT, CITY OF	Utilities Sewer	\$	4,342.20
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	25.00
DAXON CONSTRUCTION COMPANY	Direct Charge	\$	116,714.15
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,674.46
DICK-N-SONS LUMBER INC	Supplies General	\$	25.75
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	25.00
DIXON CEMETERY COMPANY	Per Diem & Expenses	\$	510.00
DOLAN, JANET	Travel	\$	18.58
DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Supplies	\$	3,782.02
DREESSEN, RUTHANN	Rental Space	\$	500.00
DST PROPERTY MANAGEMENT	Rental Space	\$	275.00
DUSTHIMER, JACK E	229 - Attorney	\$	408.00

Expenditures approved for payment by the Board of Supervisors on MARCH 24, 2016

EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	845.36
EAST COAST FLAG & BANNER CO INC	Supplies General	\$	98.72
EASTERN IOWA COMM COLLEGE DIST	Training & Professional Services	\$	1,400.00
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	8,273.29
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	794.21
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	3,403.20
EASTERN IOWA TIRE	Direct Charge	\$	2,823.60
ELAM, LORI	Travel	\$	123.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,589.23
ELDRIDGE WELDING & ORNAMENTAL IRON	Maintenance Equipment	\$	530.00
ELECTRICAL ENGINEERING & EQUIP	Maintenance Equipment	\$	331.02
ENGELBRECHT, DARIN	Per Diem & Expenses	\$	15.00
ENGELHAUPT, PATRICK	Other Expense	\$	303.75
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	\$	480.60
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	133.39
FASTENAL CO	Direct Charge	\$	97.32
FEDEX	Commercial Services	\$	112.45
FIRST FINANCIAL GROUP L C	Rental Space	\$	500.00
FIRST MED PHARMACY	Pharmacy Services	\$	17,737.93
FOUR OAKS APARTMENTS LLC	Rental Space	\$	450.00
FOUR WINDS RECREATIONAL PRDCT	Direct Charge	\$	480.00
FREUND, KENNETH	Per Diem & Expenses	\$	30.00
FRIEDERICHS, LEE	Per Diem & Expenses	\$	30.00
FRIENDS OF THE ELDRIDGE LIBRARY	Library Programming	\$	250.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	65.00
GEIST, MARK	Per Diem & Expenses	\$	15.00
GENESIS EAP	Training & Professional Services	\$	150.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	8,200.00
GENESIS MEDICAL CENTER	229 - Treatment	\$	5,500.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	87.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,047.08
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	653.49
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	384.00
GOLINGHORST, RICHARD	Per Diem & Expenses	\$	30.00

Expenditures approved for payment by the Board of Supervisors on MARCH 24, 2016

GOODWIN TUCKER GROUP	Maintenance Equipment	\$	583.72
GREAT WESTERN SUPPLY CO	Supplies General	\$	6,255.85
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	392.57
GT SPORTS UNLIMITED	Supplies General	\$	104.00
H J DANE LAW OFFICE	125 - Attorney	\$	72.00
HALE PRINTING INC	Direct Charge	\$	89.20
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	255.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	84,101.39
HANEY, ELIZABETH	Supplies Office Printing	\$	111.53
HARMS, NEIKA	Mileage	\$	12.09
HARRE MD, BARBARA	Medical Examiner Fees	\$	4,760.00
HEIM, JOHN	Travel	\$	57.00
HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Direct Charge	\$	87,527.00
HENRY SCHEIN INC	Reimbursable Allotment	\$	684.44
HIBU INC - WEST	Commercial Services	\$	384.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	3,913.55
HIRST, MATT	Travel	\$	210.45
HOLLENBACK, KEATON	Direct Charge	\$	45.00
HOLLINGSWORTH'S INC	Buildings Jail	\$	320.00
HOLMES MURPHY & ASSOCIATES INC	Administrative Expenses	\$	1,500.00
HOUSTON, H RAY	Rental Space	\$	540.00
HOWES - DISTRICT COURT JUDGE, MARY	Professional Services	\$	61.38
HUK RUBBER STAMP	Supplies General	\$	131.54
IACCVSO	Schools of Instruction General	\$	60.00
ICUBE	Memberships	\$	200.00
INSIGHT PUBLIC SECTOR	Maintenance Computer Software	\$	6,709.36
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	61.00
IOWA AMERICAN WATER CO	Utilities Water	\$	4,051.38
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	32.85
IOWA DEPT OF AGRICULTURE AND LAND STEWARDSHIP	Direct Charge	\$	30.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	5,955.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA DIVISION OF LABOR SERVICES - BOILER SAFETY	Other Expense	\$	280.00
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	33.87

Expenditures approved for payment by the Board of Supervisors on MARCH 24, 2016

IOWA NARCOTICS OFFICERS ASSOCIATION	Schools of Instruction General	\$	400.00
IOWA PEACE OFFICER ASSOCIATION	Memberships	\$	30.00
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	5,635.30
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Schools of Instruction General	\$	90.00
IOWA STATE RESERVE LAW OFFICERS ASSOCIATION	Memberships	\$	20.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	217.86
JAY AMBE CORP	Rental Space	\$	49.00
JERRY'S ACE HARDWARE	Supplies General	\$	44.88
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	4,485.73
JOHNSON CONTRACTING CO	Commercial Services	\$	855.61
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	175.62
JOHNSON DISTRIBUTING INC	Commercial Services	\$	93.75
K & K TRUE VALUE HARDWARE	Supplies General	\$	1,224.68
KAR INVESTMENTS LLC	Rental Space	\$	500.00
KECK INC	Kitchen Supplies Groceries	\$	547.26
KEPPY, GLEN	Per Diem & Expenses	\$	15.00
KERSTEN, ANGELA K	Direct Charge	\$	29.99
KILBY CSR - KILBY REPORTING INC, CORTNEY A	Legal Transcripts	\$	28.00
KNAPPER, THOMAS P	Per Diem & Expenses	\$	15.00
KUNDE, RACHELLE	Travel	\$	135.00
LABELS DIRECT	Supplies General	\$	179.04
LAWSON PRODUCTS INC	Supplies General	\$	489.16
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	4,268.78
LUCKY ENTERPRISES INC	Medicaid Transportation	\$	3,548.25
MAD PROPERTIES COOP - RELOCATION REPS	Rental Space	\$	1,025.00
MAIL SERVICES LLC	Postage & Shipping	\$	3,718.65
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	108.72
MALONE, PAUL	Extradition of Prisoners Transport Attendants	\$	40.00
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	8,139.99
MARTIN EQUIP OF IA-IL INC	Vehicle Supplies Vehicular Parts	\$	114.18
MARTZ, DAVID E	Per Diem & Expenses	\$	30.00
MCKEPPY PROPERTIES LLC	Rental Space	\$	400.00
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	894.20
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,471.11

Expenditures approved for payment by the Board of Supervisors on MARCH 24, 2016

MENARDS	Conservation Capital Improvement Projects Scott County Park	\$	2,432.81
MEYER, JAMES	Per Diem & Expenses	\$	30.00
MIDAMERICAN ENERGY	Utilities Electric	\$	23,670.56
MIDLAND DAVIS CORPORATION	Commercial Services	\$	110.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	191.75
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	806.00
MOHR, ANN	Per Diem & Expenses	\$	15.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles	\$	280.00
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	141.82
MULTIVISTA CONSTRUCTION DOCUMENTATION	Buildings Other	\$	450.00
MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT	Stop Loss Specific	\$	26,809.08
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	1,147.99
NELSON SYSTEMS INC	Maintenance Equipment	\$	16,444.39
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NORTH SCOTT PRESS	Professional Services	\$	111.15
O'NEILL, TERRY	Per Diem & Expenses	\$	30.00
OAKDALE MEMORIAL GARDENS INC	Burial	\$	600.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	5,060.62
OMNI INC	Rental Space	\$	1,495.50
OPTIMAL PHONE INTERPRETERS INC	Professional Services	\$	82.96
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	179.87
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	80.00
PAETEC	Telephone Voice	\$	4,877.95
PAULSEN, JESSICA	Legal Transcripts	\$	11.00
PAUSTIAN, LEROY	Per Diem & Expenses	\$	30.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	895.86
PETERSON, MIKE	Per Diem & Expenses	\$	15.00
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	877.65
PHOENIX SUPPLY	Supplies General	\$	620.68
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PLUMB SUPPLY COMPANY	Supplies General	\$	172.17
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,245.47
PRECISION BUILDERS INC	Buildings Other	\$	418,358.02

Expenditures approved for payment by the Board of Supervisors on MARCH 24, 2016

PRINCETON, CITY OF	Utilities Electric	\$	64.33
PRINTERS MARK	Supplies General	\$	67.00
PROFORMA XTREME LLC	Supplies General	\$	397.83
PROQUEST LLC	Books	\$	2,516.00
PS3 ENTERPRISES INC	Commercial Services	\$	56.00
PUBLIC SAFETY TRAINING CONSULTANTS - PSTC	Schools of Instruction General	\$	399.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	338.25
QUAD CITIES CHAMBER OF COMMERCE	Schools of Instruction General	\$	60.00
QUAD CITIES COUNCIL OF POLICE CHIEFS	Memberships	\$	100.00
QUAD CITY ELDERLY CONSORTIUM	Reimbursable Allotment	\$	10.00
QUAD CITY LAMINATING	Supplies General	\$	87.50
QUAD CITY SAFETY INC	Supplies General	\$	158.20
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	4,940.15
QUILL CORPORATION	Supplies General	\$	46.02
RACOM CORP	800 MHz Access Fees	\$	60,245.13
RALFS, TERRY	Per Diem & Expenses	\$	30.00
RATHJEN, LEO L	Per Diem & Expenses	\$	37.44
RAYNOR DOOR CO INC OF THE QUAD CITIES	Supplies General	\$	2,003.00
RECORDABLES INC	Other Risk Management Costs	\$	3,500.00
REXCO EQUIPMENT INC	Direct Charge	\$	608.53
REYNOLDS MOTOR CO	Direct Charge	\$	120,464.20
RIBBENS, SARAH	Other Expense	\$	100.00
RIVER BEND TRANSIT	Medicaid Transportation	\$	88.00
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	77.60
RIVERSTONE GROUP INC	Direct Charge	\$	14,035.30
ROCHAU, SCOTT	Per Diem & Expenses	\$	15.00
RUNGE MORTUARY	Burial	\$	1,855.00
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	278.99
S J SMITH WELDING SUPPLIES	Rental Equipment	\$	45.24
SADLER POWER TRAIN	Direct Charge	\$	1,119.37
SANDERS, TRACEY	Supplies General	\$	34.99
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	485.00
SAWYER, NORMAN	Per Diem & Expenses	\$	30.00
SCHAAB, GREGORY	Extradition of Prisoners Transport Attendants	\$	50.00

Expenditures approved for payment by the Board of Supervisors on MARCH 24, 2016

SCHLAPKOHL, DALE	Per Diem & Expenses	\$	48.60
SCHNECKLOTH, JOHN	Per Diem & Expenses	\$	15.00
SCHNECKLOTH, RONALD E	Per Diem & Expenses	\$	15.00
SCHNEIDER CORPORATION	Data Processing Default	\$	1,890.00
SCHRODER, NED	Per Diem & Expenses	\$	30.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	439.00
SCOTT AREA LANDFILL	Commercial Services	\$	44.51
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	50.25
SCOTT COUNTY TREASURER	Grand Jury Expense	\$	535.35
SKAHILL, RHONDA	Travel	\$	78.00
SMITH, CASEY	Mileage	\$	23.25
SOSNOWSKI, CHERYL	Extradition of Prisoners Transport Attendants	\$	105.00
SPAHN & ROSE LUMBER CO	Supplies General	\$	15.99
ST ANN'S CHURCH	Per Diem & Expenses	\$	1,056.00
ST LUKES HOSPITAL	125 - 5 Day - Hospital	\$	2,117.88
STANDARD BEARINGS CO	Supplies General	\$	26.58
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	230.00
STERICYCLE INC	Commercial Services	\$	89.04
STIERWALT, WADE	Travel	\$	111.00
STREICHERS	Supplies General	\$	294.96
TALLGRASS	Supplies General	\$	250.93
TAMARAC MEDICAL	Laboratory Services	\$	10.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Supplies	\$	10,843.03
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	2,354.00
THORESON, AMY	Travel	\$	25.00
THREADED PRODUCTS INC	Direct Charge	\$	10.20
TIESMAN, BRIAN	Travel	\$	34.88
TITAN MACHINERY - RENTALS INC	Vehicle Supplies Vehicular Parts	\$	402.21
TRI CITY EQUIPMENT CO	Supplies General	\$	217.81
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	9.00
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
TYLER TECHNOLOGIES INC	Schools of Instruction General	\$	1,495.00
UNIFORM DEN INC	Supplies Clothing	\$	937.91
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	15,273.00

Expenditures approved for payment by the Board of Supervisors on MARCH 24, 2016

US CELLULAR	Telephone Other	\$	271.49
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,298.66
VANGUARD APPRAISALS INC	Commercial Services	\$	1,350.00
VENHORST, MIKE	Per Diem & Expenses	\$	15.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	8,484.52
VIETH, EDWARD J	Travel	\$	49.76
W W GRAINGER INC	Direct Charge	\$	1,999.03
WALTERS, V PAUL	Extradition of Prisoners Transport Attendants	\$	25.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Equipment	\$	32.31
WEERTS FUNERAL HOME	Burial	\$	867.00
WEGENER, ANN	Travel	\$	78.00
WEISER, RAY	Travel	\$	160.89
WERTHMANN, ALLAN	Per Diem & Expenses	\$	47.68
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	40.00
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	85.00
WHITTAKER, HEATHER	Direct Charge	\$	115.43
WILHITE, TERRY LEE	Per Diem & Expenses	\$	15.00
WILSON SPORTING GOODS	Conservation Supplies Driving Range Miscellaneous	\$	2,167.20
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	31,440.87
WOODS, MICHAEL	125 - Attorney	\$	366.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	80.00
ZABEL, LEW	Travel	\$	25.11
Report Total		\$	1,424,606.76