

Expenditures approved for payment by the Board of Supervisors on 07/18/2013

Vendor	Purpose	Amount
A & J FEED & SEED	Supplies	575.26
A AVENUE PHARMACY	O/C MH Medical Assistance	1,208.72
A CHILD IS MISSING	Supplies	450.00
ABBE CENTER FOR COMMUNITY CARE	State Payment Program	2,676.00
ABBE CENTER FOR COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	77.85
ABBE MANAGEMENT CORP	State Payment Program	4,300.85
ACCO	Supplies	1,219.00
ADVANCED SYSTEMS INC	Maintenance-Equipment	1,364.08
AGVANTAGE FS INC	Diesel	9,502.89
AIRGAS USA LLC	Supplies	147.35
ALLIED WASTE SERVICE	Maintenance-Buildings	135.42
ALLSTEEL INC	Supplies	2,671.39
ALTORFER MACHINERY CO	Filters	270.58
AMERICAN RED CROSS	Supplies	466.00
ANDERSON ERICKSON DAIRY CO	Groceries	78.89
ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	1,614.77
AREA SUBSTANCE ABUSE COUNCIL	State Payment Program	2,058.68
ARTHUR J GALLAGHER RISK MGMT SVS INC	Liability Insurance Premiums	482,677.00
ASI SIGNAGE INNOVATIONS	Other Improvements	7,952.00
AT & T	Telephone	77.75
AVESIS INC	Vision-ER	5,567.88
BAKER & TAYLOR BOOKS	Library Books (Adult)	882.63
BATTERIES PLUS	Vehicular Parts	128.97
BAUER BUILT TIRE CTR	Tires & Tubes	820.60
BEDFORD/NIKOLE	Special Deductions	204.00
BEERT-MCCOY INSURANCE AGENCY INC	Liability Insurance Premiums	44.00
BERRY DUNN MCNEIL & PARKER	Other Improvements	3,685.00
BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	74.77
BETTENDORF NEWS/THE	Public Notices	817.18
BETTENDORF POLICE DEPT	Sub-Recipient Reimb Allotment	16,235.71
BETTENDORF/CITY OF	Maintenance-Comp Software	236.32
BI-STATE DETERGENT SYSTEMS INC	Supplies	179.65
BI-STATE REGIONAL COMMISSION	Travel	25.56
BLEIGH/BEVERLY K	Legal Transcripts	19.50
BLICK & BLICK OIL INC	Diesel	19,450.34
BLUE GRASS CEMETERY ASSOC	Per Diem and Expenses	1,969.00
BLUE GRASS/CITY OF	Rental of Space	1,200.00
BOB BARKER CO	Supplies	1,439.99
BOONE COUNTY SHERIFF	Sheriff Transportation	679.90
BP	Fuels and Lubricants	120.90

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BRADLEY/TONI	Maintenance-Buildings	442.40
BRIDGEVIEW CENTER	O/C MH Medical Assistance	798.00
BRIGGS CORPORATION	Supplies	60.48
BROWN/KIMBERLY K	Legal Transcripts	167.50
BUFFALO/CITY OF	Rental of Space	600.00
BURLINGTON TRAILWAYS	Direct Assistance Payment	595.00
C J DUFFEY PAPER CO	Supplies	3,288.13
CDB UNDERGROUND	Other Improvements	73,808.80
CDW GOVERNMENT INC	Other Improvements	9,819.85
CENTER FOR ALCOHOL & DRUG SERV	Sub-Recipient Reimb Allotment	1,561.90
CENTRAL POOL SUPPLY INC	Supplies	69.00
CENTRAL SCOTT TELEPHONE CO	Telephone - Data	365.20
CENTURYLINK	Telephone	1,247.53
CES COMPUTERS INC	Maintenance-Equipment	249.90
CHATHAM OAKS INC	O/C MH Residential	3,095.46
CINTAS CORPORATION 342	Maintenance-Buildings	158.60
CINTAS FIRST AID & SAFETY	Safety	84.36
CITRIX SYSTEMS INC	Maintenance-Comp Software	29,820.00
CLINTON COUNTY ROADSIDE MANAGEMENT	Spraying	15,352.72
COLUMBIA DECORATING CO	Supplies	83.00
CONCESSION SPECIALISTS INC	Concession - Pool	459.50
COTT SYSTEMS INC	Maintenance-Comp Software	3,600.00
COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	23.45
COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	876.50
COX/MARTHA	Attorney - 125	90.00
CREATIVE MARKETING	Supplies	444.96
CRESCENT CLEANERS	Maintenance-Equipment	38.87
CROWNE PLAZA DALLAS DOWNTOWN	Travel	1,466.08
CRYSTALSTIL INC	Commercial Services	29.95
CS TECHNOLOGIES INC	Internet Line Charges	3,938.75
DALLAS COUNTY SHERIFF	Sheriff Transportation	223.49
DAN'S OVERHEAD DOORS 1	Commercial Services	420.00
DANKERT/JILL R	Legal Transcripts	479.00
DAVENPORT MEMORIAL PARK	Burial	530.00
DAVENPORT PRINTING CO INC	Reimbursable Allotment	2,560.95
DAVENPORT/CITY OF	Sub-Recipient Reimb Allotment	10,017.54
DAVENPORT/CITY OF	Utilities	4,925.87
DC GROUP INC	Maintenance-Equipment	3,900.00
DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79

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DEX ONE	Commercial Services	52.00
DICK-N-SONS LUMBER INC	Supplies	13.91
DICKINSON LAW	Commercial Services	8,000.00
DICKSON COMPANY/THE	Reimbursable Allotment	512.00
DIXON TELEPHONE CO	Telephone - Data	996.27
DIXON/CITY OF	Road Use Tax Fund	1,464.54
DRUMMOND/EDWARD	Safety	75.00
EAST CENTRAL IOWA ACUTE CARE	229 - 5-Day - Physician	160.06
EAST MOLINE PUBLIC LIBRARY	Travel	25.00-
EASTERN IOWA PETRO INC	Fuels and Lubricants	8,988.93
EASTERN IOWA PROPANE LTD	Utilities	899.30
EBSCO SUBSCRIPTION SERVICES	Books/Periodicals/Subscriptions	10,000.00
ED ROEHR SAFETY PRODUCTS	Supplies	2,810.07
EGOV STRATEGIES	Service Contracts	682.50
ELDRI DGE ELECTRIC & WATER	Utilities	1,517.38
ELDRI DGE/CITY OF	Rental of Space	800.00
ELECTIONSOURCE	Supplies	708.38
ELECTRONIC ENGINEERING	Reimbursable Allotment	13.00
ENGELBRECHT BROTHERS TILING INC	Pipe Culverts	142.88
EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
FACILITY & SUPPORT SERVICES	Postage	196.00
FARNER-BOCKEN CO	Supplies - Apothecary Shop	1,166.69
FED EX	Shipping	32.32
FENNELLY/BILL	Travel	76.40
FIRST MED PHARMACY	Medical Expenses	13,987.43
FISHER SCIENTIFIC	Office Furniture & Equipment	587.35
FITZPATRICK/GLORIA	Travel	65.00
FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	2,121.00
FREDERICK/CAMILLA	Medical Examiner - Fees	2,340.00
FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
GALLAGHER/MICHAEL	Prisoner Extradition Cost	50.00
GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	195.08
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,412.50
GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	3,500.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	999.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,520.69
GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	1,079.31
GERDAU AMERISTEEL US INC	Bridges	897.87
GIERKE-ROBINSON CO	Asphalt Concrete - Plus 8 Inch	1,274.40
GLOBAL SECURITY SERVICES LTD	Commercial Services	384.00

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GOOD SOURCE SOLUTIONS	Other Expenses	6,790.50
GOODWILL OF THE HEARTLAND	O/C MH Vocational	43.32
GPS TECHNOLOGIES INC	Other Equipment	12,768.00
GRASSLE/ZACH	Sub-Recipient Reimb Allotment	1,478.73
GRAYBAR ELECTRIC CO INC	Other Improvements	9,399.98
GREAT WESTERN SUPPLY CO	Supplies	149.68
GRUBER/NANCY	Travel	13.84
GRUEB/CLAYTON EDWARD	Attorney - 229	360.00
HAEFFNER/LEROY	Commercial Services	370.00
HAHN READY MIX INC	Portland Cement Concrete	674.64
HAMPTON CRANES INC	Bridges	731.50
HANSEN/TRAVIS	Other Expenses	250.00
HARRE MD/BARBARA	Medical Examiner - Fees	1,680.00
HARRIS PIZZA \ MISTER PIZZA INC	Supplies	84.10
HART/SANDRA	Attorney - 229	241.96
HARTIG DRUG COMPANY	O/C MH Medical Assistance	200.73
HEADSETS COM	Supplies	67.85
HEARTLAND FIRE & SECURITY	Commercial Services	156.00
HEWLETT PACKARD	Other Improvements	75,922.98
HICKS/KATHRYN	Rental of Space	420.00
HILL/GREG	Supplies	50.00
HILLCREST FAMILY SERVICES	Service Contracts	1,167.95
HUFFMAN/BILLIE	Travel	65.00
HY-VEE 1281	O/C MH Medical Assistance	142.96
HY-VEE PHARMACY 1080	O/C MH Medical Assistance	20.62
HYGIENIC LABORATORY	Reimbursable Allotment	166.00
ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,670.37
ICMA\RC	Deferred Comp-ICMA	2,545.00
ID EDGE INC	Supplies	117.42
IES UTILITIES INC/ALLIANT -	Utilities	474.97
ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
ILLOWA INTERNATIONAL CODE COUNCIL	Memberships	15.00
ILLOWA INVESTMENT INC	Asphalt Concrete - Plus 8 Inch	10,900.00
IMPERIAL FASTENER CO INC	Supplies	2,345.00
INFORMATION TECHNOLOGY	Telephone - Cellular	3,038.55
INFORMER SYSTEMS	Maintenance-Comp Software	612.00
IOWA AMERICAN WATER CO	Utilities	7,851.02
IOWA BATTERY COMPANY INC	Maintenance-Equipment	149.00
IOWA CORRECTIONS ASSOCIATION - ICA	Memberships	30.00
IOWA COUNTIES INFORMATION TECHNOLOGY	Memberships	50.00

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IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	1,350.00
IOWA DEPT OF JUSTICE	Supplies	233.20
IOWA DEPT OF NATURAL RESOURCES	Other Expenses	1,425.00
IOWA DEPT OF NATURAL RESOURCES	Schools of Instruction	50.00
IOWA DEPT OF PUBLIC HEALTH	Medicaid	60.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	1,175.00
IOWA DEPT OF REVENUE	Special Deductions	303.40
IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	585.05
IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	976.00
IOWA SECTION PGA	Memberships	669.90
IOWA STATE UNIVERSITY	Professional Services	2,500.00
IOWA WORKFORCE DEVELOPMENT	Books/Periodicals/Subscriptions	308.35
IOWA WORKFORCE DEVELOPMENT - CONTRIB ISAC	Unemployment Compensation	951.08
JANOSKI/RICHARD J	Memberships	5,000.00
JEFF'S MARKET	Schools of Instruction	1,200.00
JERRY'S ACE HARDWARE	Employee Development	1,663.75
JOHANNES BUS SERVICE INC	Supplies	333.79
JOHNSON DISTRIBUTING INC	Supplies - Day Camp	1,011.00
JOHNSON/SAMUEL	Commercial Services	231.00
JONES COUNTY SHERIFF	Rental of Space	425.00
KAESER & BLAIR INCORP	Maintenance-Equipment	2,100.00
KELL/DEBRA J	Reimbursable Allotment	284.00
KIMBERLY CLUB APARTMENTS	Legal Transcripts	2,625.00
KROEGER/NEILL A	Rental of Space	450.00
KUNAU IMPLEMENT COMPANY	Attorney - 125	150.00
LACKE-SMITH/SUSAN	Vehicular Parts	122.64
LAING/JACK	Travel	7.64
LINDQUIST FORD INC	Rental of Space	450.00
LINN COUNTY SHERIFF	Parts	56.24
LINWOOD MINING & MINERALS CORP	Juvenile Justice Hearing Expen	25.67
LOGAN/CHRIS	Shoulders	6,784.98
LUJACK AUTO PLAZA	Sub-Recipient Reimb Allotment	1,446.34
MAIL SERVICES LLC	Vehicular Parts	56.42
MARTIN/JOHN	Supplies	107.71
MAYSVILLE/CITY OF	Schools of Instruction	64.63
MCCAUSLAND/CITY OF	Road Use Tax Fund	780.84
MCGEHEE OLSON PEPPING BALK & KINKAID LTD	Road Use Tax Fund	2,554.39
MCKESSON MEDICAL SURGICAL	Attorney - 125	114.00
MCPC	Reimbursable Allotment	6,221.88
	Other Improvements	6,678.57

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MCVAY/ROSE	Travel	404.94
MEDIAPOLIS CARE FACILITY	State Payment Program	526.20
MEDIC E. M. S.	Hospital Services	803.59
MENARDS	Supplies	1,364.32
METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	182.75
MID-AMERICAN LIBRARY ALLIANCE\KCMLIN	Commercial Services	6,872.00
MIDAMERICAN ENERGY	Utilities	42,814.73
MIDWEST PUBLISHING & MARKETING	Supplies	236.23
MIDWEST WHEEL COMPANIES	Vehicular Parts	86.03
MINNESOTA CHEMICAL CO/THE	Supplies	7,020.00
MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,212.00
MISSISSIPPI VALLEY OMS PC	Dental Services	1,411.00
MJAK CONSULTING LLC	Reimbursable Allotment	5,848.00
MLPTECH LLC	Maintenance-Comp Software	3,000.00
MOLINE DISPATCH PUBLISHING CO	Commercial Services	674.00
MOLLER ESTATE/HENRY JOHN	Rental of Space	317.50
MOLO QUINT LLC \ MOLO OIL CO	Gasoline	3,058.61
MOLYNEAUX/JOHN	Attorney - 229	420.00
MTI DISTRIBUTING INC	Vehicular Parts	428.44
MUTUAL WHEEL CO	Parts	462.81
MYERS-COX CO	Concession - Pool	4,674.30
NAPA DAVENPORT	Supplies	461.16
NAPA DEWITT	Vehicular Parts	554.08
NATIONAL ASSOCIATION OF SCHOOL RESOURCE	Schools of Instruction	495.00
NAVY BRAND CO	Supplies	1,860.00
NELSON CONSTRUCTION CONTRACTING INC	Other Improvements	1,500.00
NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	2,016.00
NORTH SCOTT FOODS	Supplies - Day Camp	203.17
NORTH SCOTT PRESS	Public Notices	2,833.74
NPHIC	Reimbursable Allotment	75.00
NUGENT/ANITA	Travel	6.00
NUMARA SOFTWARE INC	Maintenance-Comp Software	8,519.00
OAKDALE MEMORIAL GARDENS INC	Burial	780.00
OFFICE DEPOT	Supplies	463.16
OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	859.72
ON THE GO TRANSPORTATION/LARRY WITT -	Medical	1,540.00
ONMEDIA	Commercial Services	500.00
OPTIMAE LIFE SERVICES	O/C MH Medical Assistance	745.00
ORKIN PEST CONTROL	Maintenance-Buildings	76.95

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OSTERHAUS PHARMACY	O/C MH Medical Assistance	699.85
OTIS ELEVATOR COMPANY	Maintenance-Equipment	32,116.80
OTTESEN/JAMES L	Professional Services	833.33
OUTDOOR RECREATION PRODUCTS	Reimbursable Allotment	2,798.00
OVERDRIVE INC	Books	2,584.56
OWEN/RON	Prisoner Extradition Cost	80.00
PAETEC	Telephone - Voice	5,055.63
PARKVIEW WATER AND SANITARY DISTRICT	Utilities	1,628.37
PARTNERSHIP FOR PROGRESS\WILLOW HEIGHTS	O/C MR Residential	935.82
PAULSEN/PAMELA	Travel	10.51
PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	3,376.50
PERFECT PETS INC	Supplies	346.00
PERFORMANT RECOVERY INC	Special Deductions	155.37
PHARMACY MATTERS	O/C MH Medical Assistance	89.55
PITNEY BOWES	Postage	20,000.00
PITNEY BOWES INC	Maintenance-Equipment	1,106.00
PLAK SMACKER	Reimbursable Allotment	755.52
PLUMB SUPPLY COMPANY	Supplies	22.44
POLICE LEGAL SCIENCES INC	Schools of Instruction	4,200.00
POORMAN'S BACKFLOW\FIRE HYDRANT SERVICE	Commercial Services	1,125.00
POSEY/CHRISTOPHER	Medical Director	7,800.00
PRACTICON INC	Reimbursable Allotment	2,144.02
PRAIRIE FARMS DAIRY	Groceries	969.47
PRARIE VIEW MGMT INC	State Payment Program	1,827.76
PRECISION BUILDERS INC	Other Improvements	17,611.00
PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
PRINCETON/CITY OF	Utilities	65.11
PRINTERS MARK	Supplies	35.00
PRIORITY DISPATCH	Maintenance-Comp Software	36,916.00
PROJECT OF THE QUAD CITIES/THE	Sub-Recipient Reimb Allotment	612.77
PROQUEST LLC	Books	2,270.00
PS3 ENTERPRISES INC	Porta Potties	684.33
QUAD CITIES HOUSING CLUSTER	Memberships	25.00
QUAD CITIES TAS INC	Commercial Services	178.03
QUAD CITY GOLF CARS INC	Vehicular Parts	450.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	2,032.63
QUALITY RESOURCE GROUP INC	Supplies	735.10
QUINN ELECTRIC CORP	Maintenance-Buildings	163.89
R K DIXON	Maintenance-Equipment	280.88
RACOM CORP	800 MHz Access Fees	87,937.61

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RECORDED BOOKS INC	Audio/Visual Reference Material	78.28
REINHART FOODSERVICE	Food/Beverage Inventory	1,267.55
RELIAS LEARNING LLC	Schools of Instruction	6,274.37
REPUBLIC ELECTRIC CO	Other Improvements	1,132.62
RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	583.54
RIVERSTONE GROUP INC	Granular	16,487.38
ROCK ISLAND COUNTY SHERIFF	Professional Services	47.02
ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	716.54
ROTARY CLUB OF NORTH SCOTT	Memberships	360.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	220.00
S J SMITH WELDING SUPPLIES	Rental of Equipment	65.64
SADLER MD/ RICHARD	Medical Examiner - Fees	1,300.00
SAM'S CLUB DIRECT	Food/Beverage Inventory	511.02
SAMPSON/GERALDINE	Prisoner Extradition Cost	25.00
SAVE-A-LOT	Groceries	196.98
SCHMIDT/BRYCE	Supplies	47.08
SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	870.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Other Improvements	46.20
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Other Improvements	133.20
SCOTT AREA LANDFILL	Commercial Services	499.00
SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	303.23
SCOTT COUNTY ATTORNEY	Supplies	583.00
SCOTT COUNTY LIBRARY SYSTEM	Maintenance-Comp Software	59.00
SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	370.20
SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
SETANTA PUBLISHING LLC	Books/Periodicals/Subscriptions	164.00
SPRINT	Telephone - Cellular	128.88
SPY GLASS DEVELOPMENT	Rental of Space	1,032.00
ST LUKES HOSPITAL	229-Treatment	316.00
ST LUKES HOSPITAL	State Payment Program	347.33
STAR TRIBUNE	Recruitment	360.00
STATE COURT ADMINISTRATOR	Professional Services	3,745.00
STEIN/RON	Prisoner Extradition Cost	85.00
STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	201.50
SU INSURANCE COMPANY	Maintenance-Equipment	2,854.00
TALL GRASS	Supplies	245.97
TAMARAC MEDICAL	Laboratory Services	100.00
THOMS-PROESTLER CO - P F G	Groceries	19,880.23
TORO NSN	Commercial Services	205.00
TORRES/ANTONIO	Prisoner Extradition Cost	40.00

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TRACSYSTEMS INC	Maintenance-Comp Software	432.25
TRAVEL ADVANCE ACCOUNT	Travel	454.00
TREASURER - STATE OF IOWA	Mount Pleasant	2,608.09
TREASURER - STATE OF IOWA	Sales Tax Payable	6,020.00
TREAT AMERICA FOOD SERVICES	Maintenance-Equipment	1,185.29
TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	9,072.04
TROPICAL BEACH INVESTMENT CO	Rental of Space	187.50
TURFWERKS	Vehicles & Construction Equipm	19,282.59
TWIN BRIDGES TRUCK CITY INC	Filters	6.22
ULTRAMAX	Maintenance-Equipment	2,104.00
UNIFORM DEN INC	Clothing	238.99
UNIQUE BOOKS, INC	Library Books (Adult)	15.96
UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,192.68
UNIVERSITY OF IOWA	Professional Services	4,912.69
UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	6,782.00
US CELLULAR	Telephone	112.08
US DEPT OF EDUCATION	Special Deductions	189.71
US FOODSERVICE INC	Groceries	1,600.77
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	3,700.00
US TREASURY	Special Deductions	175.00
US TREASURY	Special Deductions	150.00
VALLEJO/RUDOLPH	Supplies - Day Camp	100.00
VAN METER INDUSTRIAL INC	Supplies	1,323.53
VANGUARD APPRAISALS INC	Commercial Services	4,800.00
VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	66,544.25
VERA FRENCH HOUSING CORP	Rental of Space	400.00
VERICOR LLC	Reimbursable Allotment	4,019.00
VERMONT SYSTEMS INC	Maintenance-Comp Software	8,048.00
VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	2,025.60
W W GRAINGER INC	Office Furniture & Equipment	6,982.09
WACKER'S WINDOW WASHING	Commercial Services	75.50
WALT LAMBACH INC	Maintenance-Equipment	184.15
WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	5.50
WAUBONSI E MENTAL HEALTH CENTER	O/C MH Medical Assistance	465.00
WEERTS FUNERAL HOME	Burial	477.50
WELAND CLINICAL LABORATORIES	Medical Examiner-Autospes/Lab	195.00
WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	14,933.00
WEST/JUANITA	Prisoner Extradition Cost	40.00
WHITE/THOMAS	Prisoner Extradition Cost	25.00
WILKINSON/JAMES	Schools of Instruction	100.00

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WINDSTREAM IOWA COMMUNICATIONS	Telephone	86.22
WITTE READY MIX CONCRETE INC	Portland Cement Concrete	576.00
WITTEK GOLF SUPPLY CO INC	Cart Parts	85.11
WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	90.00
ZABEL/LEW	Travel	53.48
*** Report Total ***		1,667,691.80