

Expenditures approved for payment by the Board of Supervisors on JUNE 2, 2016

Vendor Name	GL Account Description	Amount
ACKERMAN, ERIC	Schools of Instruction General	\$ 540.00
ACTION-AD INC	Supplies General	\$ 1,615.25
AGVANTAGE FS INC	Direct Charge	\$ 4,419.92
AIRGAS USA LLC	Direct Charge	\$ 329.40
ALLIANT ENERGY	Utilities Electric	\$ 584.05
ALTORFER MACHINERY CO	Direct Charge	\$ 88.14
AMERICAN LEGION POST 639	Supplies General	\$ 236.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 72.35
ANTONY, SEEMA	Employee Development Tuition Reimbursement	\$ 1,200.00
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 802.20
ARNOLD, TERI	Reimbursable Allotment	\$ 65.52
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,094.02
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,143.98
BARTON, NANCY	Schools of Instruction General	\$ 25.00
BAUER BUILT TIRE CTR	Direct Charge	\$ 343.81
BECK, ARLEN	Per Diem & Expenses	\$ 26.70
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 174.68
BETTENDORF FAMILY Y	Rental Space	\$ 135.00
BETTENDORF OFFICE PRODUCTS	Supplies General	\$ 23.98
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 378.90
BI-STATE REGIONAL COMMISSION	Travel	\$ 30.40
BLICK & BLICK OIL INC	Direct Charge	\$ 10,417.22
BOONE COUNTY AUDITOR	Medical Examiner Autopsies/Lab	\$ 2,057.29
BRADLEY, TONI	Maintenance Equipment	\$ 442.40
BROWN, GUY	Other Expense	\$ 40.00
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Scott County Park	\$ 44,558.51
CALVARY UNITED METHODIST CHURCH	Rental Space	\$ 100.00
CARGILL, INCORPORATED	Direct Charge	\$ 10,135.64
CDW GOVERNMENT INC	Tech & Equip In Car Video Systems	\$ 3,419.12
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$ 54,028.25
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 1,028.76
CENTURYLINK	Telephone Voice	\$ 1,469.56
CHATHAM OAKS INC	MH - Residential	\$ 6,690.87

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CHRIST UNITED METHODIST CHURCH	Rental Space	\$	100.00
CHRIST'S FAMILY CHURCH	Rental Space	\$	200.00
CI SIGNS & LASER ART - SHOWTIME CUSTOM WRAPS	Supplies General	\$	20.00
CINTAS CORPORATION 342	Direct Charge	\$	359.92
CITYBLUE TECHNOLOGIES LLC	Maintenance Equipment	\$	232.50
COLE OD - ADVANCED EYECARE, DAVID J	Direct Charge	\$	157.00
COLUMBIA BLIND & SHADE	Direct Charge	\$	6,632.00
COMMUNICATION INNOVATORS	Direct Charge	\$	1,908.79
COMMUNITY HEALTH CARE	Subreceptient - Reimbursable Allotment	\$	2,555.64
CONSULTING GATEWAY CORPORATION	Maintenance Computer Software	\$	500.00
COOK, AMY P	Professional Services	\$	228.00
COOK COUNTY CLERK OF THE CIRCUIT COURT	Legal Transcripts	\$	11.00
COTT SYSTEMS INC	Maintenance Computer Software	\$	3,600.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	65.90
COUNTY BINDERS INC	Supplies General	\$	244.96
CROSS POINT CHURCH	Rental Space	\$	130.00
DAC INC	MH - Residential	\$	2,725.00
DAUFELDT, LINDA	Travel	\$	20.46
DAVENPORT, CITY OF	Utilities Sewer	\$	93.26
DAVENPORT, CITY OF	Conservation Capital Improvement Projects Scott County Park	\$	390.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	1,099.00
DAXON CONSTRUCTION COMPANY	Direct Charge	\$	117,103.21
DENNIS COMPANY INC	Supplies General	\$	1,440.00
DES MOINES STAMP MFG CO	Supplies General	\$	21.50
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,732.20
DICK-N-SONS LUMBER INC	Supplies General	\$	18.72
DIRECT TV	Commercial Services	\$	259.98
DOERING, SANDRA	Schools of Instruction General	\$	25.00
DOORS INC	Maintenance Buildings	\$	155.00
DULTMEIER SALES INC	Supplies General	\$	933.06
DURANT AMBULANCE SERVICE	Contribution to Agencies	\$	10,000.00
EARNHARDT, CAROL	Travel	\$	77.19
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Supplies	\$	1,075.80
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction General	\$	315.00

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EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	10,920.85
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,702.61
EASTERN IOWA REPORTING INC	Legal Transcripts	\$	108.50
EILERS MD PATHOLOGISTS PA, STAN	Medical Examiner Autopsies/Lab	\$	4,400.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Direct Charge	\$	16.00
ELECTRICAL ENGINEERING & EQUIP	Maintenance Equipment	\$	2,625.00
FACILITY & SUPPORT SERVICES	Vehicle Supplies Fuels & Lubricants	\$	65.05
FACTS -FACILITY ANALYSIS COMMISSIONING AND TESTING	Buildings Courthouse	\$	2,000.00
FAITH UNITED CHURCH OF CHRIST	Rental Space	\$	130.00
FAMILY RESOURCES INC	Subreceptient - Reimbursable Allotment	\$	6,164.85
FARMER, DAVID	Travel	\$	25.00
FIRST MED PHARMACY	Pharmacy Services	\$	12,974.22
FIRST PRESBYTERIAN CHURCH	Rental Space	\$	130.00
FOUR OAKS INC	Service Contracts	\$	459.80
FUTURE ENVIRONMENTAL INC.	Commercial Services	\$	75.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	598.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	6,150.00
GENESIS MEDICAL CENTER	229 - 48 Hours - Hospital	\$	2,100.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	605.96
GENESIS VISITING NURSE ASSOC & HOSPICE	Subreceptient - Reimbursable Allotment	\$	64,041.60
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	248.35
GIERKE-ROBINSON CO	Supplies General	\$	311.11
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	1,082.62
GORISHEK, LINDSAY	Travel	\$	111.00
GRAMENZ, CINDI	Per Diem & Expenses	\$	27.02
GT SPORTS UNLIMITED	Supplies General	\$	70.50
HAINES TRUCKING	Supplies General	\$	205.00
HALE PRINTING INC	Direct Charge	\$	145.46
HANSEN, MARY BETH	Travel	\$	23.25
HARRIS GOLF CARS	Golf Cart Repair	\$	18.61
HENDERSON-BARKER FUNERAL HOME - HENDERSON INC	Burial	\$	600.00
HENRY SCHEIN INC	Reimbursable Allotment	\$	199.34
HOFFMANN, ROGER	Extradition of Prisoners Extradition	\$	90.00
HOLY FAMILY CHURCH	Rental Space	\$	150.00

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HUEY, TIM	Travel	\$	317.56
HUFF, ARLYS	Schools of Instruction General	\$	25.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	3,423.50
IACCB - IOWA ASSOC OF COUNTY CONSERVATION BOARD	Memberships	\$	2,500.00
IACCVSO	Per Diem & Expenses	\$	50.00
IDENTIPHOTO	Supplies General	\$	28.29
IMMANUEL LUTHERAN CHURCH	Rental Space	\$	145.00
INTAB LLC	Supplies General	\$	166.07
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA DIVISION OF LABOR SERVICES - BOILER SAFETY	Commercial Services	\$	190.00
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	25.57
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	216.81
IOWA SECRETARY OF STATE	Commercial Services	\$	1,881.06
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$	30.00
IOWA STATE ASSOC OF CO AUDITORS - ISACA	Memberships	\$	225.00
IOWA STATE BAR ASSN	Memberships	\$	275.00
IOWA WORKFORCE DEVELOPMENT - UNEMPLOYMENT	Unemployment Compensation	\$	14,036.56
ISLE OF CAPRI - WATERFRONT - IOC BETTENDORF	Reimbursable Allotment	\$	2,103.30
JERRY'S ACE HARDWARE	Direct Charge	\$	166.87
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	652.60
JOHNSON DISTRIBUTING INC	Commercial Services	\$	156.25
JP GASWAY	Supplies General	\$	559.52
JS PALUCH COMPANY INC	Reimbursable Allotment	\$	909.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	8.40
KELTEK INCORPORATED	Maintenance Vehicles	\$	619.50
KILBY REPORTING INC - CORTNEY A KILBY	Legal Transcripts	\$	8.50
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.24
LANDHEER, JERAD	Other Expense	\$	65.00
LANGUAGE LINE LLC	Commercial Services	\$	193.20
LANYON SOLUTIONS INC	Schools of Instruction General	\$	4,080.00
LAWSON PRODUCTS INC	Direct Charge	\$	490.83
LEE COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	16.00
LESTER, KARLA	Legal Transcripts	\$	325.00
LINDQUIST FORD INC	Direct Charge	\$	1,169.22

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LINK CONSTRUCTION INC / EZRA LINK	Rental Space	\$	375.00
LINN COUNTY TREASURER	Professional Services	\$	1,666.66
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	3,602.51
LIVING HOPE COMMUNITY CHURCH	Rental Space	\$	130.00
MAC PAPERS ENVELOPE CONVERTERS INC	Supplies General	\$	3,005.00
MACDOUGALL, ROBERT	Extradition of Prisoners Extradition	\$	65.00
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	38,856.88
MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance Equipment	\$	316.39
MCGHEE, PETE	Schools of Instruction General	\$	540.00
MCKESSON MEDICAL SURGICAL	Supplies General	\$	41.50
MCMANUS, TOM	Per Diem & Expenses	\$	157.90
MCMEEN, DAWN	Travel	\$	17.67
MENARDS	Supplies General	\$	1,748.51
MICROMARKETING LLC	Audio/Visual Materials	\$	19.99
MIDAMERICAN ENERGY	Utilities Electric	\$	8,887.06
MIDWEST MAILWORKS INC	Postage & Shipping	\$	7,500.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST PUBLISHING & MARKETING - MPM	Supplies General	\$	120.00
MIDWEST UNDERGROUND SUPPLY LLC	Direct Charge	\$	1,218.72
MIDWEST WHEEL COMPANIES	Direct Charge	\$	26.98
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	8,592.84
MISSISSIPPI BEND AEA ED AGENCY	Rental Space	\$	100.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,931.00
MITCHELL INTERNATIONAL INC	Other Risk Management Costs	\$	750.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLINE DISPATCH PUBLISHING CO	Commercial Services	\$	185.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	3,348.00
MOLYNEAUX, JOHN	Professional Services	\$	1,400.00
MOSIER, CINDY	Travel	\$	23.25
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	217.80
MUNICH RE / STEALTH PARTNER GROUP - BENEFIT SOLUT	Stop Loss Specific	\$	26,700.10
MUSCATINE COUNTY SHERIFF	Professional Services	\$	20.50
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	7,915.09
NAPA DAVENPORT	Supplies General	\$	26.97

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NAPA DEWITT - PREMIER PARTS INC	Maintenance Equipment	\$	718.75
NATIONAL RECREATION & PARK ASSOCIATION - NRPA	Schools of Instruction General	\$	1,154.00
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NEW CHOICES	MR - Residential	\$	2,685.69
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	\$	365.00
NORTH SCOTT PRESS	Commercial Services	\$	51.92
OAKDALE MEMORIAL GARDENS INC	Burial	\$	1,200.00
OFFICE MACHINE CONSULTANTS INC	Supplies Office Printing	\$	405.18
OMNI INC	Crisis Services	\$	700.00
OUR LADY OF THE RIVER CATHOLIC CHURCH	Rental Space	\$	130.00
OWEN, RON	Extradition of Prisoners Extradition	\$	40.00
PAPER 101	Supplies Bulk Printing	\$	856.00
PARAGON COMMERCIAL INTERIORS INC	Buildings Other	\$	32,319.53
PAULSEN, PAMELA	Travel	\$	51.15
PENN CENTER	MH - Residential	\$	2,024.48
PEPSI-COLA BOTTLING CO	Conservation Supplies Concession - Pool	\$	2,851.32
PER MAR SECURITY	Commercial Services	\$	821.16
PETERSEN, AJ	Schools of Instruction General	\$	50.00
PETERSEN PLUMBING & HEATING CO	Maintenance Buildings	\$	100.00
PHARMACY CARE CENTRE	Pharmacy Services	\$	123.20
PLASTIC RECYCLING OF IOWA FALLS INC	Conservation Capital Improvement Projects Scott County Park	\$	2,795.00
PLEASANT VALLEY CEMETERY	Per Diem & Expenses	\$	1,441.00
PLUMB SUPPLY COMPANY	Maintenance Buildings	\$	286.46
POLICE LEGAL SCIENCES INC	Schools of Instruction General	\$	4,620.00
PPG ARCHITECTURAL FINISHERS INC	Supplies General	\$	491.34
PRAIRIE FARMS DAIRY	Kitchen Supplies Supplies	\$	1,263.83
PRAIRIE VIEW MGMT INC	MR - Residential	\$	2,867.10
PRECISION BUILDERS INC	Buildings Other	\$	357,392.85
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINTERS MARK	Supplies General	\$	57.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	619.25
QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	\$	1,421.85
QUILL CORPORATION	Supplies General	\$	364.70
RACOM CORP	Reimbursable Allotment	\$	19,345.82

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REPUBLIC ELECTRIC CO	Direct Charge	\$	156.52
RETIRED SENIOR VOLUNTEER PROGRAM - RSVP	Reimbursable Allotment	\$	100.00
RICHARDS, STEVE	Other Expense	\$	40.00
RIDGLEY, JEANETTE A	Extradition of Prisoners Extradition	\$	50.00
RIFFLE INC	Training & Professional Services	\$	750.00
RIVER VALLEY TURF	Direct Charge	\$	18.45
RIVERCREST ESTATES	Rental Space	\$	300.00
RIVERSTONE GROUP INC	Direct Charge	\$	32,597.28
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	365.00
RUNGE MORTUARY	Burial	\$	3,680.00
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	148.71
S J SMITH WELDING SUPPLIES	Supplies General	\$	87.12
SADLER POWER TRAIN	Direct Charge	\$	44.40
SAFETY KLEEN CORP	Supplies General	\$	130.00
SALVATION ARMY COMMUNITY CENTER	Rental Space	\$	130.00
SCOTT AREA LANDFILL	Commercial Services	\$	160.22
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SIMPLY SOOTHING	Supplies General	\$	760.28
SITE ONE LANDSCAPE SUPPLY	Vehicle Supplies Vehicular Parts	\$	108.33
SMITH, JEFFREY	Schools of Instruction General	\$	540.00
SODEXO INC & AFFILIATES	Supplies General	\$	1,330.00
SOSNOWSKI, CHERYL	Extradition of Prisoners Extradition	\$	80.00
SPAHN & ROSE LUMBER CO	Conservation Capital Improvement Projects Scott County Park	\$	65.94
SPRINGSTED INC	Professional Services	\$	1,100.00
ST AMBROSE UNIVERSITY	Other Expense	\$	134.00
ST MARK'S LUTHERAN CHURCH	Rental Space	\$	130.00
STANDARD BEARINGS CO	Maintenance Vehicles	\$	52.93
STAPLES ADVANTAGE INC	Supplies General	\$	59.90
STICK'UM TACKLE COMPANY LLC	Conservation Supplies WLP Beach Concession	\$	126.10
STORM WATER SUPPLY LLC	Direct Charge	\$	660.19
SUPERIOR FENDERS INC	Direct Charge	\$	1,890.00
SWANSON, JEFF	Travel	\$	33.00
TALLGRASS	Supplies General	\$	250.04
TANGLEWOOD HILLS PAVILION	Rental Space	\$	130.00

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TASER INTERNATIONAL	Tech & Equip Other Equipment	\$	9,646.05
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	106.17
THOMS-PROESTLER CO - P F G	Kitchen Supplies Supplies	\$	12,054.15
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	2,354.00
TIESMAN, BRIAN	Travel	\$	54.87
TOTAL MAINTENANCE INC	Service Contracts	\$	6,819.84
TRANE US INC	Maintenance Equipment	\$	451.50
TRANSLATIONS UNLIMITED INC	Professional Services	\$	888.96
TREASURER - STATE OF IOWA	Sales Tax Payable	\$	2,239.00
TRI CITY BLACKTOP INC	Direct Charge	\$	108.00
TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance Buildings	\$	235.00
TRINITY MEDICAL CENTER - UNITY POINT	229 - 5 Day - Physician	\$	500.00
TRINITY MEDICAL CENTER - UNITY POINT CBO	125 - 5 Day - Hospital	\$	3,950.00
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	1,617.79
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	302.34
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	66,720.00
UNIFORM DEN INC	Supplies Clothing	\$	509.98
UNITED WAY OF EAST CENTRAL IOWA - LAP AID	Reimbursable Allotment	\$	565.91
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	18,290.33
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	8,714.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,064.25
VANGUARD APPRAISALS INC	Commercial Services	\$	95,919.30
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	21,300.57
VERIZON WIRELESS	Telephone Cellular	\$	10,083.29
VERIZON WIRELESS - VSAT NORTH	Legal Transcripts	\$	100.00
VIETH, EDWARD J	Travel	\$	64.38
VOELKERS, CATHY	Supplies General	\$	17.97
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	768.00
W W GRAINGER INC	Supplies General	\$	222.84
W W GRAINGER INC	Direct Charge	\$	130.32
WALTERS, V PAUL	Extradition of Prisoners Extradition	\$	25.00
WALTON, BARB	Mileage	\$	55.80
WATCHGUARD VIDEO	Tech & Equip In Car Video Systems	\$	222,920.00
WATERS & COMPANY INC	Professional Services	\$	9,000.00

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WEERTS FUNERAL HOME	Burial	\$	1,345.00
WELLS FARGO BANKS	Bank Service Charges	\$	577.80
WHITE, THOMAS	Extradition of Prisoners Extradition	\$	125.00
WRIGHT, JOHNNY W	Extradition of Prisoners Extradition	\$	160.00
WSI DISTRIBUTING CO	Conservation Supplies WLP Beach Concession	\$	359.00
YUHR, CECILIA A	Medical Examiner Fees	\$	830.00
ZION LUTHERAN CHURCH	Rental Space	\$	<u>130.00</u>
Report Total		\$	1,578,941.21