

Expenditures approved for payment by the Board of Supervisors on OCTOBER 19, 2017

Vendor Name	GL Account Description	Amount
POSEY , DO, CHRISTOPHER M	Medical Director	\$ 7,959.00
ACCO	Supplies General	\$ 237.00
ADEL FURNACE WHOLESALERS INC	Maintenance Buildings	\$ 190.82
AFFORDABLE PARKING LOT SERVICES INC	Park Maintenance	\$ 3,930.00
AIRGAS USA LLC	Direct Charge	\$ 358.10
ALLEN, ANGI	Medical Examiner Fees	\$ 675.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 692.04
ALTORFER MACHINERY CO	Direct Charge	\$ 187.52
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 22.75
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 28.86
AT & T	Telephone Data	\$ 45.30
B&F FASTENER SUPPLY CO	Direct Charge	\$ 384.00
BAKER & TAYLOR BOOKS	Library Books Juvenile	\$ 2,069.19
BAKERIS, RICHARD	Rental Space	\$ 450.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 225.00
BAUER, RICHARD	Commercial Services	\$ 37.94
BECKER, MIKE	Travel	\$ 178.69
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 69.46
BIG RIVER EQUIPMENT	Vehicle Supplies Vehicular Parts	\$ 984.46
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,100.00
BOB BARKER CO	Supplies General	\$ 253.18
BRACKE HAYES MILLER ARCHITECTS	Buildings Other	\$ 2,135.75
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BROWN, PAMELA	Professional Services	\$ 46.61
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURKE CLEANERS	Professional Services	\$ 104.00
BURKHOLDER, BRIAN	Direct Charge	\$ 85.00
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$ 147.50
BURNETT, GREG	Travel	\$ 95.00
BURNETT, STEFANIE	Travel	\$ 75.00
CAFFERY, JOSEPH	Travel	\$ 20.00
CARTER, GINA	Commercial Services	\$ 200.00
CDW GOVERNMENT INC	Maintenance Computer Software	\$ 4,947.55

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CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	6,362.22
CENTER FOR ALCOHOL & DRUG SERV	125 - 5 Day - Hospital	\$	4,150.00
CENTRAL IOWA DETENTION	Service Contracts	\$	5,250.00
CENTRAL POOL SUPPLY INC	Conservation Capital Improvement Projects Scott County Park	\$	15,815.00
CENTURYLINK	Telephone Other	\$	1,644.43
CHERRY LAKE PUBLISHING/SLEEPING BEAR PRESS	Library Books Adult	\$	104.75
CINTAS CORPORATION 342	Direct Charge	\$	1,706.13
CINTAS FIRST AID & SAFETY	Supplies General	\$	187.56
COMER, NATHAN	Travel	\$	75.00
COMMUNITY HEALTH CARE INC	Subrecipient - Reimbursable Allotment	\$	61,613.52
COMPASSION COUNSELING	MH - Medical Assistance	\$	139.64
CORSON EXCAVATING	Maintenance Buildings	\$	5,902.50
COTT SYSTEMS INC	Maintenance Computer Software	\$	3,600.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COX, MARTHA	125 - Attorney	\$	288.00
CREATIVE MARKETING	Reimbursable Allotment	\$	2,318.54
CRYSTALSTIL INC	Commercial Services	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,604.00
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	41.99
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	525.00
DAHL FORD	Maintenance Vehicles	\$	240.00
DAN'S OVERHEAD DOORS 1	Maintenance Equipment	\$	1,544.00
DATABANK IMX LLC	Tech & Equipment Electronic Content Management	\$	971.25
DATASPAN HOLDINGS, INC	Professional Services	\$	3,385.00
DAVE'S PLACE	MH - Residential	\$	9,750.00
DAVENPORT, CITY OF	Supplies General	\$	224.00
DAVENPORT, CITY OF	Utilities Sewer	\$	6,243.18
DAVENPORT PRINTING CO INC - DPC	Reimbursable Allotment	\$	1,576.21
DEL DUB JAC CO RTA	MR - Other	\$	191.24
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,793.40
DIAMOND MOWERS INC	Direct Charge	\$	398.11
DIXON, CITY OF	Direct Charge	\$	3,002.90
DUSTHIMER, JACK E	229 - Attorney	\$	261.00
EARNHARDT, CAROL	Travel	\$	32.10

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EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	585.95
EASTERN IOWA COMM COLLEGE DIST	Professional Services	\$	10.00
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	4,494.09
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	852.84
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,681.50
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Equipment	\$	445.00
ELERT & ASSOCIATES NETWORKING DIVISION INC	Tech & Equipment Other Equipment	\$	15,697.79
ENGELBRECHT BROTHERS TILING INC - EF INC	Direct Charge	\$	26.06
ERIKSEN CHEVROLET BUICK	Maintenance Vehicles	\$	910.87
EYERLY-BALL COMMUNITY MENTAL HEALTH SERVICES	MH - Residential	\$	444.90
FAMILY COUNSELING & PSYCHOLOGY CENTER	MH - Medical Assistance	\$	177.00
FAMILY RESOURCES INC	Care-Keep Charges - Patient	\$	1,772.70
FASTENAL CO	Direct Charge	\$	43.14
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,225.00
FRIEDERICHS, LEE	Per Diem & Expenses	\$	15.00
FURLONG, DANIEL	Travel	\$	245.00
G & D PROPERTIES	Rental Space	\$	950.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	90.00
GAUDET, GREGG	Travel	\$	75.00
GCH VIDEO SERVICES LLC	Legal Transcripts	\$	220.00
GENERAL ASPHALT CONSTRUCTION COMPANY	Direct Charge	\$	1,052.85
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	8,625.00
GENESIS MEDICAL CENTER	229 - Treatment	\$	34,400.90
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	3,140.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	393.75
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	175.53
GLOBAL PROTECTION CORP	Reimbursable Allotment	\$	2,719.44
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	400.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	550.05
GRENIER, DOUGLAS	Travel	\$	766.13
GTA SCHRICKER LLC	Rental Space	\$	500.00
HARRE MD, BARBARA	Medical Examiner Fees	\$	3,525.00
HARRIS, ALEXIA	Other Expense	\$	40.00

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HARSCO METALS AMERICAS	Direct Charge	\$	1,449.82
HART, SANDRA	229 - Attorney	\$	612.00
HEARTLAND FIRE & SECURITY	Professional Services	\$	170.00
HILLCREST FAMILY SERVICES	Care-Keep Charges - Patient	\$	4,198.50
HOANG, LOC V	Rental Space	\$	475.00
HOFFMAN, NANCY	Other Expense	\$	60.00
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	140.00
HUFF, ARLYS	Extradition of Prisoners Transport Attendants	\$	80.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	155.00
HYDE, WILLIAM	Vehicle Supplies Fuels & Lubricants	\$	25.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	1,062.00
INFO-TECH RESEARCH GROUP INC	Professional Services	\$	14,357.68
INSIGHT PUBLIC SECTOR	Service Contracts	\$	20,131.15
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	199.90
IOWA AMERICAN WATER CO	Utilities Water	\$	6,184.67
IOWA APCO	Schools of Instruction General	\$	555.00
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	29.84
IOWA DEPT OF NATURAL RESOURCES	Commercial Services	\$	134.00
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	39,186.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,500.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	3,276.36
IOWA NATIONAL GUARD FACILITY - AASF DAVENPORT	Rental Space	\$	360.00
IOWA PEACE OFFICER ASSOCIATION	Memberships	\$	60.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$	30.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	203.61
IWINSKI, CHERYL	Travel	\$	1,387.96
JAY AMBE CORP	Crisis Services	\$	520.00
JERRY'S ACE HARDWARE	Supplies General	\$	239.38
JIM HAWK TRUCK TRAILER	Conservation Capital Improvement Projects Scott County Park	\$	164.98
JIM SCHROEDER CONSTRUCTION INC	Direct Charge	\$	32,395.39
JOHNSON, DEREK	229 - Attorney	\$	193.65
JOHNSON, GEORGE HEATH	Reimbursable Allotment	\$	196.97
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	256.78
JOHNSON DISTRIBUTING INC	Commercial Services	\$	223.75

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JOHNSON H2O EQUIPMENT	Maintenance Equipment	\$	613.42
JP GASWAY	Supplies General	\$	5,395.64
KEAN, ROGER	Travel	\$	330.00
KELLEY, KIRBY WAYNE	125 - Attorney	\$	138.00
KNOBBE, TONY	Travel	\$	83.46
KRC REPORTING PC	Legal Transcripts	\$	244.65
KROEGER, NEILL A	125 - Attorney	\$	270.00
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	2,800.00
LANGUAGE LINE LLC	Commercial Services	\$	99.45
LARSON, ROGER	Travel	\$	95.00
LAWSON PRODUCTS INC	Direct Charge	\$	90.60
LEEWARD SOLUTIONS LLC - LELAND M SEARLES	Direct Charge	\$	2,100.00
LEGAL DESCRIPTION WORKSHOP	Schools of Instruction Recertification	\$	600.00
LIBRARY IDEAS	Books	\$	4,635.00
LINWOOD MINING & MINERALS CORP	Park Maintenance	\$	805.64
LOGIN INC / IACP NET	Professional Services	\$	875.00
LOWE'S HOME CENTER	Supplies General	\$	72.06
M & M GOLF CARS, LLC	Vehicle Supplies Vehicular Parts	\$	349.54
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	65.00
MAD PROPERTIES COOP	Rental Space	\$	1,000.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,961.98
MAIL SERVICES LLC	Supplies General	\$	10,664.33
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	3,750.00
MARTIN EQUIP OF IA-IL INC	Vehicle Supplies Vehicular Parts	\$	28.48
MAYSVILLE, CITY OF	Direct Charge	\$	1,601.04
MCCAUSLAND, CITY OF	Direct Charge	\$	5,237.53
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	4,467.26
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	771.95
MENARDS	Supplies General	\$	173.79
MIDAMERICAN ENERGY	Utilities Electric	\$	41,182.00
MIDLAND DAVIS CORPORATION	Maintenance Buildings	\$	110.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	771.05
MILLER, MARC	Travel	\$	759.83

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MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,249.00
MONTGOMERY SPRING COOP \ REAL ESTATE LLC	Rental Space	\$	500.00
MORGAN, NANCY J	Commercial Services	\$	500.00
MORPHOTRAK INC - SAFRAN GROUP	Maintenance Equipment	\$	5,767.00
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	223.65
MYERS-COX CO	Inventory Food/Beverage	\$	790.24
NAPA DAVENPORT	Supplies General	\$	407.34
NAPA DEWITT - PREMIER PARTS INC	Direct Charge	\$	7,217.32
NATIONAL ASSOCIATION OF COUNTIES - NACO	Memberships	\$	3,304.00
NISSAN OF GREER	Vehicles Motor Pool	\$	47,640.00
NORTH SCOTT PRESS	Public Notices	\$	2,979.41
NOVATIME TECHNOLOGY INC	Maintenance Computer Software	\$	6,280.00
OAKDALE MEMORIAL GARDENS INC	Burial	\$	600.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	9,473.25
ONMEDIA	Commercial Services	\$	764.00
ORKIN PEST CONTROL	Maintenance Buildings	\$	46.91
OTIS ELEVATOR COMPANY	Commercial Services	\$	576.00
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	90.00
PARK VIEW WATER AND SANITARY DISTRICT	Utilities Sewer	\$	1,694.04
PATC-PROSECUTING ATTORNEYS TRAINING COOR	Periodicals & Subscriptions	\$	330.00
PAULSEN, JEFF	Per Diem & Expenses	\$	20.35
PAUSTIAN, LEROY	Per Diem & Expenses	\$	15.00
PAVLIK, DENISE	Travel	\$	178.69
PENN CENTER	MH - Residential	\$	7,171.59
PEPPING, BALK, KINCAID AND OLSON LTD	229 - Attorney	\$	240.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	570.12
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	181.35
PHYSIO-CONTROL INC	Professional Services	\$	1,464.80
PINE HILL CEMETERY	Burial	\$	600.00
PLANT EQUIPMENT CO	Direct Charge	\$	33.35
PLUMB SUPPLY COMPANY	Supplies General	\$	75.82
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,096.73

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PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	99.13
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINCETON, CITY OF	Utilities Electric	\$	64.77
Q-MATIC CORPORATION	Supplies General	\$	481.41
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	245.00
QCHI-QUAD CITY HEALTH INITIATIVE	Memberships	\$	200.00
QUAD CITIES TAS INC	Commercial Services	\$	105.17
QUAD CITY TESTING LABORATORY - QCTL - PREMIUM	Direct Charge	\$	768.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	6,129.58
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
RACOM CORP	800 MHz Access Fees	\$	58,043.65
RADAR ROAD TEC	Supplies General	\$	904.00
RALFS, TERRY	Per Diem & Expenses	\$	15.00
RATHJEN, LEO L	Per Diem & Expenses	\$	19.28
RECORDED BOOKS INC	Books	\$	1,500.00
RELIGIOUS SUPPLY CENTER	Supplies General	\$	275.20
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Maintenance Buildings	\$	311.76
RIDGLEY, JEANETTE A	Extradition of Prisoners Transport Attendants	\$	40.00
RIOJAS, TAMARA	Travel	\$	75.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	946.68
RIVERSTONE GROUP INC	Direct Charge	\$	21,065.18
ROCK, SARA	Employee Development Tuition Reimbursement	\$	109.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	365.00
RUNGE MORTUARY	Burial	\$	1,885.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	46.80
SABAT, ALAN	Travel	\$	427.81
SADLER POWER TRAIN	Direct Charge	\$	13.74
SAM'S CLUB DIRECT	Supplies General	\$	888.62
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	450.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	150.00
SCHMIDT, BRYCE	Travel	\$	75.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Equipment	\$	180.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	\$	295.95
SCOTT AREA LANDFILL	Commercial Services	\$	169.40

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SCOTT COUNTY EXTENSION OFFICE - ISU	Direct Charge	\$	70.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,680.00
SHIVE-HATTERY INC	Conservation Capital Improvement Projects West Lake Park	\$	4,676.00
SILVERSTONE GROUP	Professional Services	\$	5,000.00
ST FRANCIS CHATEAU	MR - Residential	\$	500.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	163.86
STENDER, WESLEY J	Per Diem & Expenses	\$	15.00
STEPHENS-PECK INCORPORATED	Periodicals & Subscriptions	\$	180.00
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	143.25
STEWART, CLARK	Rental Space	\$	250.00
STORM WATER SUPPLY LLC	Direct Charge	\$	626.98
STRATUS AUDIO INC	Medicaid Interpretation	\$	74.73
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	330.08
SUBWAY - VANDE INVESTMENTS LLC	Other Expense	\$	140.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	16.00
TALLGRASS	Supplies General	\$	306.74
TAYLOR, ROMA	Reimbursable Allotment	\$	19.50
THE PRAIRIE FIDDLE	Commercial Services	\$	350.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	211.33
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,357.56
TITAN MACHINERY - RENTALS INC	Rental Equipment	\$	2,130.55
TRANE US INC	Maintenance Equipment	\$	33,223.86
TRAVEL ADVANCE ACCOUNT	Travel	\$	1,430.00
TREASURER - STATE OF IOWA	Other Expense	\$	22,327.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	1,400.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	38,277.51
TRI CITY BLACKTOP INC	Direct Charge	\$	367.20
TRI CITY ELECTRIC CO OF IOWA	Maintenance Equipment	\$	383.40
TRI-STATE AUTOMATIC SPRINKLER CORP	Commercial Services	\$	846.00
TRITON PLUMBING	Commercial Services	\$	2,150.00
TROJAN BRAND CONDOMS	Reimbursable Allotment	\$	2,041.20
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	1,889.35
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	60.02
TWO RIVERS YMCA	Administrative Expenses	\$	40.00

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TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	1,473.15
ULTRAMAX	Supplies General	\$	625.60
UNIFORM DEN INC	Supplies Clothing	\$	1,118.95
US CELLULAR	Telephone Other	\$	126.09
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,744.71
VANGUARD APPRAISALS INC	Data Processing Default	\$	3,200.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	3,378.84
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	4,378.38
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	640.00
VOLUNTEER LAW ENFORCEMENT OFFICER ALLIANCE INC	Schools of Instruction General	\$	800.00
W W GRAINGER INC	Conservation Capital Improvement Projects Scott County Park	\$	390.15
W W GRAINGER INC	Supplies General	\$	35.20
WALCOTT, CITY OF	Utilities Electric	\$	26.35
WALKER, MATTHEW R	Travel	\$	75.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	27.50
WEERTS FUNERAL HOME	Burial	\$	4,133.49
WELLS, WESLEY	Commercial Services	\$	200.00
WERTHMANN, ALLAN	Per Diem & Expenses	\$	54.63
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	80.00
WHITEY'S ICE CREAM	Other Expense	\$	25.00
WINDSTREAM	Telephone Voice	\$	4,536.76
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	11,205.27
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	90.00
<b>Report Total</b>		<b>\$</b>	<b>861,548.55</b>