

Expenditures approved for payment by the Board of Supervisors on JUNE 28, 2018

Vendor Name	GL Account Description	Amount
ACCO	Supplies General	\$ 2,418.30
ADVANTAGE ADVERTISING	Employee Development Employee Store Contribution	\$ 120.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 331.56
ALTORFER MACHINERY CO	Direct Charge	\$ 651.55
AMERICAN RED CROSS	Commercial Services	\$ 746.00
AMY & OM INC	Crisis Services	\$ 180.00
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 1,918.90
ARNOLD, MARSHA	125 - Attorney	\$ 240.00
ARNOLD, TERI	Employee Development General	\$ 210.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,832.41
AXON ENTERPRISES INC - TASER INTERNATIONAL	Supplies General	\$ 2,550.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 461.71
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 1,235.00
BARNETT, JANIS	Mileage	\$ 10.36
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 130.00
BECK, ARLEN	Per Diem & Expenses	\$ 26.92
BERNARD FOOD INDUSTRIES INC	Kitchen Supplies Groceries	\$ 8,216.81
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 598.64
BI INC - GEO GROUP COMPANY	Rental Equipment	\$ 1,934.70
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 2,100.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 52.50
BOB BARKER CO	Supplies General	\$ 768.18
BORTEC INC	Conservation Capital Improvement Projects Scott County Park	\$ 7,957.50
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
CAMPING WORLD	Supplies General	\$ 462.49
CEDAR COUNTY SHERIFF	Extradition of Prisoners Transport Attendants	\$ 3,720.00
CENTEC CAST METAL PRODUCTS	Supplies General	\$ 386.24
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$ 7,648.63
CENTRAL IOWA DETENTION	Service Contracts	\$ 6,300.00
CENTRAL SCOTT TELEPHONE CO	Park Maintenance	\$ 1,662.10
CENTURYLINK	Telephone Other	\$ 133.06
CHARM-TEX INC	Supplies General	\$ 726.40
CHILD ABUSE COUNCIL	Commercial Services	\$ 75.00

Expenditures approved for payment by the Board of Supervisors on JUNE 28, 2018

CINTAS CORPORATION 342	Direct Charge	\$	837.14
CLINTON COUNTY FAIR	Conservation Supplies Day Camp	\$	75.00
CLINTON HERALD	Commercial Services	\$	355.00
CLOUDPOINT GEOGRAPHICS INC	Maintenance Computer Software	\$	2,873.75
COLLECTIVE DATA	Maintenance Computer Software	\$	12,450.00
COMMUNITY HEALTH CARE INC	Subrecipient - Reimbursable Allotment	\$	69.00
COMPASSION COUNSELING INC	Contribution to Agencies	\$	139.64
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	838.62
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COX, MARTHA	125 - Attorney	\$	90.00
CRAWFORD COMPANY	Maintenance Equipment	\$	1,437.50
CRESCENT ELECTRIC SUPPLY CO	Conservation Capital Improvement Projects Scott County Park	\$	94.27
CRYSTALSTIL INC	Commercial Services	\$	29.95
DAN'S OVERHEAD DOORS 1	Commercial Services	\$	548.11
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	494.49
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	1,684.85
DCHL COOP	Rental Space	\$	500.00
DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies General	\$	5,897.95
DEMCO	Supplies General	\$	29.13
DEX YP - DEX MEDIA	Commercial Services	\$	53.00
DIAMOND MOWERS INC	Direct Charge	\$	203.13
DICK-N-SONS LUMBER INC	Supplies General	\$	14.49
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	5,000.00
DISPATCH - ARGUS	Commercial Services	\$	335.80
DIXON, CHRISTOPHER	Travel	\$	6.90
DIXON, CITY OF	Direct Charge	\$	2,034.09
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	105.00
DOORS INC	Supplies General	\$	738.50
DRISCOLL, NICOLE	Memberships	\$	75.00
DST PROPERTY MANAGEMENT	Rental Space	\$	425.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,235.07
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	22,799.43
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	5,962.17
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,482.94

Expenditures approved for payment by the Board of Supervisors on JUNE 28, 2018

EBSCO SUBSCRIPTION SERVICES	Books	\$	5,442.00
ELLER CONSTRUCTION	Conservation Capital Improvement Projects Scott County Park	\$	23,060.63
EMC INSURANCE COMPANIES	Insurance Premiums Default	\$	16,311.00
ENGELBRECHT BROTHERS TILING INC - EF INC	Direct Charge	\$	48.16
EYE CARE PAVILLION PLC	Physician Services	\$	65.00
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	458.49
FAIRMOUNT CEMETERY ASSN	Per Diem & Expenses	\$	6,347.00
FAMILY RESOURCES INC	Service Contracts	\$	4,011.90
FASTENAL CO	Direct Charge	\$	533.63
FIRST MED PHARMACY	Medical Expense	\$	13,868.63
FOUR OAKS INC	Service Contracts	\$	2,239.20
FRANCIS HOUSING	Rental Space	\$	464.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,185.00
FRIENDS OF MLK INC	Reimbursable Allotment	\$	100.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	115.00
GENERAL ASPHALT CONSTRUCTION COMPANY	Direct Charge	\$	115.00
GENERAL ASPHALT CONSTRUCTION COMPANY	Direct Charge	\$	335,116.03
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	8,682.50
GENESIS OCCUPATIONAL HEALTH	Commercial Services	\$	69.00
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	45.00
GIERKE-ROBINSON CO INC	Supplies General	\$	32.12
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	416.00
GOLD MEDAL - CENTRAL ILLINOIS LLC	Conservation Supplies WLP Beach Concession	\$	757.90
GOVERNMENTJOBS COM INC - NEOGOV	Service Contracts	\$	24,939.60
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.65
GREAT WESTERN SUPPLY CO	Technology & Equipment Other Equipment	\$	7,889.50
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	37.74
GT SPORTS UNLIMITED	Supplies General	\$	2,267.90
HAHN READY MIX INC	Conservation Supplies Topsoil / Sand / Gravel	\$	898.56
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	3,200.00
HARTERS TRUCK & TRAILER	Vehicle Supplies Fuels & Lubricants	\$	186.69
HAVERCAMP, JOSEPHINE	Schools of Instruction Recertification	\$	120.00
HENDERSON PRODUCTS INC / TRUCK EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	331.18
HILLCREST FAMILY SERVICES	Service Contracts	\$	839.70

Expenditures approved for payment by the Board of Supervisors on JUNE 28, 2018

HOBART CORP	Maintenance Equipment	\$	1,185.23
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	170.00
HOLST, KEVIN	Reimbursable Allotment	\$	500.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	316.00
HY-VEE INC	Supplies General	\$	62.35
ICUBE	Memberships	\$	200.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	264.00
ILLOWA INVESTMENT INC	Direct Charge	\$	53,197.20
IMMANUEL LUTHERAN CHURCH	Rental Space	\$	200.00
IMPERIAL FASTENER CO INC	Supplies General	\$	105.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	727.26
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	29.58
IOWA DEPT OF AGRICULTURE AND LAND STEWARDSHIP	Property Taxes Payable - Current Net Bangs Eradication	\$	12,254.56
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	39,186.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	43.83
IOWA ONE CALL	Commercial Services	\$	44.10
IOWA PRISON INDUSTRIES - IPI	Supplies General	\$	414.70
ISAC	Professional Services	\$	93,990.46
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	146.67
JERRY'S ACE HARDWARE	Direct Charge	\$	56.64
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	770.53
JOHNSON, GEORGE HEATH	Reimbursable Allotment	\$	35.00
JOHNSON DISTRIBUTING INC	Commercial Services	\$	137.50
JP GASWAY	Supplies General	\$	1,523.69
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	100.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	35.78
KELLY, FLYNN	Schools of Instruction Recertification	\$	120.00
KRAFT, WAYNE	Per Diem & Expenses	\$	26.36
KROEGER, NEILL A	125 - Attorney	\$	150.00
KUNAU IMPLEMENT COMPANY	Vehicle Supplies Vehicular Parts	\$	61.48
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	2,400.00
LANGUAGE LINE LLC	Commercial Services	\$	101.85
LAWSON PRODUCTS INC	Supplies General	\$	466.66

Expenditures approved for payment by the Board of Supervisors on JUNE 28, 2018

LEMAR TOWNHOUSES - E LEE WALLACE	Rental Space	\$	500.00
LEXIS NEXIS - COPLOGIC INC	Maintenance Computer Software	\$	9,381.39
LINN COUNTY TREASURER	Professional Services	\$	1,875.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	3,049.42
LOPEZ, LESLIE	Travel	\$	18.80
LUDEMANN, DAYLAN	Other Expense	\$	40.00
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	90.00
MAD PROPERTIES COOP	Rental Space	\$	525.00
MALABAR MEWS LLC	Rental Space	\$	475.00
MARTEN SOD FARMS - MARTEN ENTERPRISES INC	Conservation Capital Improvement Projects West Lake Park	\$	1,960.00
MARTIN, ANN	Schools of Instruction General	\$	209.00
MARY DAVIS DETENTION HOME	Service Contracts	\$	19,875.00
MAXIMUS INC	Professional Services	\$	8,000.00
MAYSVILLE, CITY OF	Direct Charge	\$	1,084.51
MCCAUSLAND, CITY OF	Direct Charge	\$	3,547.76
MCCONNELL & ASSOCIATES INC - MAC	Direct Charge	\$	3,359.00
MCDONNELL PROPERTY MANAGEMENT LLC	Rental Space	\$	500.00
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	784.73
MENARDS	Supplies General	\$	1,535.33
MIDAMERICAN ENERGY	Utilities Electric	\$	17,047.89
MIDLAND DAVIS CORPORATION	Maintenance Buildings	\$	110.00
MIDWEST MAILWORKS INC	Postage & Shipping	\$	14,500.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	46.39
MILLER, JOSEPH	Mileage	\$	26.16
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	9,860.56
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,680.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	6,457.42
MTI DISTRIBUTING INC	Supplies General	\$	605.36
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	7,194.80
NAFA FLEET MANAGEMENT ASSN	Direct Charge	\$	499.00
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	593.25
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	526.17
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30

Expenditures approved for payment by the Board of Supervisors on JUNE 28, 2018

NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	87.40
NORTH SCOTT PRESS	Public Notices	\$	4,608.20
OAKDALE MEMORIAL GARDENS INC	Burial	\$	1,775.00
OBENT LLC	Rental Space	\$	500.00
OCLC INC	Service Contracts	\$	312.71
OLDEROG TIRE & PERFORMANCE	Maintenance Vehicles	\$	17.00
OMNI INC	Crisis Services	\$	230.00
ONMEDIA	Commercial Services	\$	500.00
ORR, TYRONE	Per Diem & Expenses	\$	26.09
OVERDRIVE INC	Maintenance Computer Software	\$	12,500.00
PARAGON COMMERCIAL INTERIORS INC	Supplies General	\$	289.39
PAUL, JANE	Reimbursable Allotment	\$	1,000.00
PAYNE, BRIAN	Travel	\$	75.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	3,297.14
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	263.60
PHYSIO-CONTROL INC	Supplies General	\$	453.00
PITNEY BOWES	Postage & Shipping	\$	30,000.00
PLANT EQUIPMENT CO	Direct Charge	\$	129.54
PLUMB SUPPLY COMPANY	Conservation Capital Improvement Projects Scott County Park	\$	355.86
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,527.64
PRINTERS MARK	Supplies General	\$	32.00
PROFORMA XTREME LLC	Employee Development General	\$	782.40
PS3 ENTERPRISES INC	Commercial Services	\$	371.40
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	1,005.75
QC POWER EQUIPMENT INC	Maintenance Equipment	\$	21.39
QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	\$	827.36
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	5,855.00
RACOM CORP	Maintenance Equipment	\$	29,364.64
RAGAN MECHANICAL INC	Supplies General	\$	6,200.00
RAYNOR DOOR CO INC OF THE QUAD CITIES	Direct Charge	\$	9,530.00
RHOMAR INDUSTRIES INC	Direct Charge	\$	508.11
RIVER VALLEY TURF	Direct Charge	\$	315.12
RIVERSTONE GROUP INC	Direct Charge	\$	20,087.55
RMA ARMAMENT INC	Supplies General	\$	13,429.56

Expenditures approved for payment by the Board of Supervisors on JUNE 28, 2018

ROAD MACHINERY & SUPPLIES CO	Direct Charge	\$	32.99
ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	45.01
RONOMAS LLC	Rental Space	\$	500.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	239.00
ROWELL, NEKODA	Schools of Instruction Recertification	\$	120.00
RUMBURG, MOLLY	Mileage	\$	171.68
RUNGE MORTUARY	Burial	\$	4,976.94
RYAN & ASSOCIATES INC	Maintenance Equipment	\$	229.25
S J SMITH WELDING SUPPLIES	Commercial Services	\$	306.36
SAFETY KLEEN CORP	Direct Charge	\$	366.84
SATIN NORTHPARK GLASS	Maintenance Vehicles	\$	542.50
SCHNEIDER CORPORATION	Service Contracts	\$	6,020.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	560.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Maintenance Buildings	\$	84.65
SCOTT AREA LANDFILL	Commercial Services	\$	317.52
SCOTT COUNTY BAR ASSOCIATION	Memberships	\$	1,087.50
SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	60.60
SCOTT COUNTY FLEET SERVICES	Maintenance Vehicles	\$	169.16
SCOTT COUNTY TREASURER	Grand Jury Expense	\$	1,057.05
SERVICE ABSTRACT COMPANY	Professional Services	\$	9,625.00
SHANG, YIQING	Mileage	\$	65.40
SIMPLY SOOTHING	Conservation Supplies SCP Entry Station	\$	946.45
ST AMBROSE UNIVERSITY	Other Expense	\$	100.50
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	293.86
STERICYCLE INC	Commercial Services	\$	93.48
STICK'UM TACKLE COMPANY LLC	Conservation Supplies WLP Beach Concession	\$	92.70
STORM WATER SUPPLY LLC	Direct Charge	\$	1,450.15
STRATUS AUDIO INC	Medicaid Interpretation	\$	66.78
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	186.72
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	24.50
SUNBELT RENTALS INC	Direct Charge	\$	989.40
TALLGRASS	Supplies General	\$	11.92
TESKE PET & GARDEN CENTER	Supplies General	\$	100.95
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	500.12

Expenditures approved for payment by the Board of Supervisors on JUNE 28, 2018

THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	11,045.63
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,209.21
TIRES N MORE	Maintenance Equipment	\$	344.60
TISKA - COUNTRY PRIDE, JANI	Commercial Services	\$	250.00
TOWNSQUARE MEDIA QUAD CITIES	Commercial Services	\$	900.00
TRACY, JESSICA	Schools of Instruction Recertification	\$	75.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	360.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	500.00
TRUE NORTH LUBRICANTS AND RESOURCES	Vehicle Supplies Fuels & Lubricants	\$	4,143.30
TURFWERKS	Maintenance Equipment	\$	360.45
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
UNIFORM DEN INC	Supplies Clothing	\$	322.43
US CELLULAR	Telephone Other	\$	126.69
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	3,745.72
VAN METER INC	Buildings Tremont	\$	285.37
VANGUARD APPRAISALS INC	Data Processing Default	\$	3,600.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	60,707.75
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	28,596.03
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	2,368.00
VSMGMT LP	Rental Space	\$	500.00
W W GRAINGER INC	Direct Charge	\$	318.46
WALCOTT, CITY OF	Utilities Electric	\$	39.89
WATCHGUARD VIDEO	Technology & Equipment Other Equipment	\$	462.00
WEERTS FUNERAL HOME	Burial	\$	3,835.52
WEISER, RAY	Mileage	\$	65.95
WELLS FARGO BANKS	Bank Service Charges	\$	916.38
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	90.00
WESTON REPORTING	Legal Transcripts	\$	52.70
WHEELAN-PRESSLY FUNERAL HOME INC	Burial	\$	1,500.00
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	25.00
WHITEHAVEN VETERINARY CENTER	Professional Services	\$	75.50
WILLIAMS, CHARLES	Other Expense	\$	140.00
WINDSTREAM	Telephone Voice	\$	3,779.65
WOODIN, JUDY	Supplies General	\$	50.00

Expenditures approved for payment by the Board of Supervisors on JUNE 28, 2018

WQAD-MNT TV 8	Commercial Services	\$	565.50
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	<u>90.00</u>
Report Total		\$	1,227,447.80