

Expenditures approved for payment by the Board of Supervisors on NOVEMBER 29, 2018

Vendor Name	GL Account Description	Amount
AB CREATIVE	Supplies General	\$ 428.00
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 168.63
ADVANTAGE ADVERTISING	Reimbursable Allotment	\$ 1,131.11
ADVANTAGE ELECTRICAL SERVICES	Direct Charge	\$ 281.00
ALEKSIEJCZYK, RICH	Commercial Services	\$ 428.10
ALLEN, ANGI	Medical Examiner Fees	\$ 75.00
ALLIANT ENERGY / IPL	Direct Charge	\$ 138.80
AMERICAN JAIL ASSOCIATION - AJA	Schools of Instruction General	\$ 2,680.00
AMERICAN REFRIGERATION, HEATING & AIR CONDITIONING	Maintenance Equipment	\$ 80.00
AMY & OM INC	Crisis Services	\$ 620.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 67.48
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 195.00
ARRA - ASPHALT RECYCLING & RECLAIMING ASSOCIATION	Direct Charge	\$ 350.00
AUDUBON INTERNATIONAL	Memberships	\$ 300.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,674.31
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,135.52
BECK, ARLEN	Per Diem & Expenses	\$ 26.92
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 18,350.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 68.42
BETTENDORF OFFICE PRODUCTS	Supplies General	\$ 40.66
BETTIS, ETHAN	Mileage	\$ 25.07
BI INC - GEO GROUP COMPANY	Rental Equipment	\$ 1,063.90
BI-STATE REGIONAL COMMISSION	Travel	\$ 46.99
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 2,000.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 26.50
BOB BARKER CO	Supplies Clothing	\$ 804.38
BRADEN - BRADEN BOOKKEEPING LLC, SCOTT	Rental Space	\$ 500.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BURKE CLEANERS	Professional Services	\$ 83.20
C J COOPER & ASSOCIATES INC	Supplies General	\$ 461.90
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 1,602.00
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$ 22,937.50
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$ 9,999.48

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CENTRAL IOWA DETENTION	Service Contracts	\$	26,075.00
CENTRAL SCOTT TELEPHONE CO	Telephone Other	\$	995.60
CENTURYLINK	Telephone Other	\$	213.41
CHATHAM OAKS INC	MH - Residential	\$	6,448.62
CHOICE SOLUTIONS	Professional Services	\$	9,840.00
CINTAS CORPORATION 342	Direct Charge	\$	375.83
CINTAS FIRST AID & SAFETY	Direct Charge	\$	202.55
CITY OF UNIVERSITY HEIGHTS	Schools of Instruction General	\$	2,000.00
COMMSYS INC	Maintenance Computer Software	\$	2,887.50
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	25,172.25
COMPASSION COUNSELING INC	MH - Medical Assistance	\$	69.82
CONFERENCE TECHNOLOGIES INC - CIT	Maintenance Equipment	\$	265.00
COOK APPRAISAL COMMERCIAL VALUATION RESEARCH	Professional Services	\$	4,000.00
COURTESY FORD	Maintenance Vehicles	\$	857.44
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
DAVENPORT, CITY OF	Conservation Capital Improvement Projects Scott County Park	\$	420.00
DAVENPORT PRINTING CO INC - DPC	Reimbursable Allotment	\$	1,183.75
DAVENPORT PUBLIC LIBRARY	Supplies General	\$	11.00
DBHMS	Buildings Administration Center	\$	2,600.00
DEPARTMENT OF CORRECTIONAL SERVICES	Subrecipient - Reimbursable Allotment	\$	7,916.66
DES MOINES COUNTY CORRECTIONAL CENTER	Sheriff Transportation	\$	51.73
DEX YP - DEX MEDIA	Commercial Services	\$	53.00
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,890.38
DIAMOND MOWERS INC	Direct Charge	\$	425.56
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	15,000.00
DIGNEY, LARRY	Scott Soil Conservation District Funding	\$	4,400.00
DIRECT TV	Commercial Services	\$	564.46
DOORS INC	Conservation Capital Improvement Projects Scott County Park	\$	243.50
DULTMEIER SALES INC	Direct Charge	\$	83.50
DUSTHIMER, JACK E	229 - Attorney	\$	222.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	955.02
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	16,417.48
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	5,136.96
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	2,611.73

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EASTERN IOWA TIRE INC	Direct Charge	\$	847.18
ELDRIDGE LUMBERYARD INC	Direct Charge	\$	33.60
ELLIOTT EQUIPMENT CO	Vehicles General	\$	146,679.00
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	351.30
FAIRMOUNT CEMETERY ASSN	Burial	\$	1,300.00
FASTENAL CO	Direct Charge	\$	153.15
FERCH, CAROLE	Reimbursable Allotment	\$	45.00
FORCE AMERICA DISTRIBUTING LLC	Direct Charge	\$	847.79
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	60.00
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	1,000.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	555.00
FRIEDERICHS, WILLIAM	Scott Soil Conservation District Funding	\$	555.00
GADZIK, JAMES	Rental Space	\$	436.34
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	142.38
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	9,890.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	7,314.21
GENESIS OCCUPATIONAL HEALTH	Administrative Expenses	\$	450.00
GIERKE-ROBINSON CO INC	Supplies General	\$	127.56
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	432.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	2,377.05
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	2,522.52
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.65
GRANICUS	Service Contracts	\$	10,430.13
GRAYCELAND REI SERIES LLC	Rental Space	\$	500.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	214.36
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	367.57
GROUT SCOUTS INC	Direct Charge	\$	11,560.00
GT SPORTS UNLIMITED	Supplies Clothing	\$	975.80
GTA SCHRICKER LLC	Rental Space	\$	500.00
HAHN READY MIX INC	Direct Charge	\$	434.00
HAINES TRUCKING	Conservation Capital Improvement Projects West Lake Park	\$	416.81
HAPPY JOE'S PIZZA & ICE CREAM	Supplies General	\$	66.00
HART, JENNIFER	Travel	\$	203.57
HARTERS TRUCK & TRAILER	Vehicle Supplies Fuels & Lubricants	\$	2,498.80

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HEATHER WOODY UNLIMITED INC	Training & Professional Services	\$	866.00
HENDERSON PRODUCTS INC / TRUCK EQUIPMENT	Direct Charge	\$	94.83
HENRY SCHEIN INC	Reimbursable Allotment	\$	8,087.45
HOFFMANN, DENNIS R	Travel	\$	8.29
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	206.13
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HUFF, ARLYS	Extradition of Prisoners Transport Attendants	\$	51.00
HUFF, BRIAN	Travel	\$	24.68
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	2,775.00
HUTCHESON, CORY	Travel	\$	19.59
HY-VEE 1109	Other Expense	\$	450.00
HYDROTEX INC	Vehicle Supplies Fuels & Lubricants	\$	162.93
IAAO- INTERNATIONAL ASSOCIATION OF ASSESSING OFFIC	Memberships	\$	210.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	808.65
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	468.20
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	31.08
IOWA DEPT OF AGRICULTURE AND LAND STEWARDSHIP	Direct Charge	\$	45.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,625.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	2,617.63
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	102.96
IOWA RURAL WATER ASSOCIATION	Memberships	\$	275.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Memberships	\$	30.00
IOWA STATE UNIVERSITY -ENVIROMENTAL EDUCATION -ISU	Professional Services	\$	3,400.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	18.92
JACKSON, CARI	Travel	\$	105.00
JACKSON, ROBERT	Commercial Services	\$	496.04
JENSEN, NICK	Commercial Services	\$	360.50
JERRY'S ACE HARDWARE	Direct Charge	\$	31.06
JOHNNIE'S MARKET	Supplies General	\$	386.48
JOHNSON, GEORGE HEATH	Reimbursable Allotment	\$	5.67
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	123.18
JOHNSON DISTRIBUTING INC	Commercial Services	\$	12.50
JOHNSON H2O EQUIPMENT	Maintenance Buildings	\$	1,669.29
JP GASWAY	Supplies General	\$	2,354.08

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JUNGWIRTH, JANE	Reimbursable Allotment	\$	500.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	76.44
KD TEES	Reimbursable Allotment	\$	367.50
KILBY REPORTING INC - CORTNEY A KILBY	Legal Transcripts	\$	39.43
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.66
KRAFT, WAYNE	Per Diem & Expenses	\$	26.36
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	675.00
LANGE SIGN GROUP INC	Commercial Services	\$	376.00
LANGUAGE LINE LLC	Commercial Services	\$	101.55
LINN COUNTY TREASURER	Professional Services	\$	1,875.00
LINN COUNTY YOUTH SERVICES	Service Contracts	\$	12,600.00
LINNENBRINK, LARRY	Mileage	\$	400.03
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	3,522.31
LITURGICAL PUBLICATIONS INC - LPI	Reimbursable Allotment	\$	2,220.00
LOGAN, CHRISTOPHER	Commercial Services	\$	445.35
LOGAN, SHAUN	Commercial Services	\$	127.25
LTJ REAL ESTATE HOLDING CO -JOE ERENBERGER	Rental Space	\$	500.00
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	210.38
MAD PROPERTIES COOP	Rental Space	\$	1,025.00
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	176.45
MALONE, TODD	Travel	\$	120.00
MANATTS, INC.	Direct Charge	\$	368.88
MARY DAVIS DETENTION HOME	Service Contracts	\$	4,125.00
MCCRERY, JEFF	Commercial Services	\$	404.48
MCGHEE, PETE	Commercial Services	\$	414.48
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	1,600.00
MCKESSON MEDICAL SURGICAL	Supplies General	\$	236.14
MCNAUGHTON, RANDALL	229 - Attorney	\$	3,594.00
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	686.84
MENARDS	Supplies General	\$	482.08
MFR PARTNERS XIV LLC	Rental Space	\$	125.00
MIDAMERICAN ENERGY	Utilities Electric	\$	9,942.06
MIDLAND DAVIS CORPORATION	Maintenance Buildings	\$	110.00
MIDWEST BOWIE SALES INC	Direct Charge	\$	53,414.00

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MIDWEST PEST MANAGEMENT LLC	Maintenance Buildings	\$	35.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	121.40
MILLER, JOSEPH	Mileage	\$	17.44
MILLS CHEVROLET	Vehicle Supplies Vehicular Parts	\$	41.30
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	10,333.22
MISSISSIPPI VALLEY FAIR	Employee Development Employee Recognition	\$	480.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	785.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	7,157.61
MOORE, LASHON	Employee Development Tuition Reimbursement	\$	1,200.00
MUTUAL WHEEL CO	Direct Charge	\$	343.50
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	338.15
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	232.95
NATIONAL ASSOCIATION OF COUNTIES - NACO	Memberships	\$	3,304.00
NCH CORPORATION - PARTSMaster	Direct Charge	\$	327.65
NEAL, SHANNON	Mileage	\$	106.82
NELSEN APPRAISAL ASSOCIATES INC	Professional Services	\$	4,500.00
NETWORKFLEET INC - VERIZON	Direct Charge	\$	1,594.60
NIELSEN, TRAVIS	Travel	\$	296.84
NIGHTWATCH SECURITY SERVICES INC	Supplies General	\$	250.00
NORTH SCOTT FOODS	Supplies General	\$	45.15
NORTH SCOTT PRESS	Commercial Services	\$	172.58
NORTH SCOTT PRESS	Public Notices	\$	70.00
NYGREN VIDEOGRAPHY	Legal Transcripts	\$	305.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	334.26
OMNI INC	Crisis Services	\$	1,050.00
OPTIMAE LIFESERVICES	MH - Residential	\$	8,033.00
OTIS ELEVATOR COMPANY	Commercial Services	\$	550.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	46.75
PAPA JOHN'S PIZZA - PJ IOWA LC	Employee Development Employee Recognition	\$	1,256.38
PARAGON COMMERCIAL INTERIORS INC	Buildings Courthouse	\$	520.00
PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental Space	\$	785.00
PENN CENTER INC	MH - Residential	\$	14,240.76
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	515.88
POWESHIEK COUNTY SHERIFF OFFICE	Extradition of Prisoners House Out of County	\$	1,640.00

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PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,378.56
PRAIRIE VIEW MGMT INC	MH - Residential	\$	7,546.80
PRECISION BUILDERS INC	Buildings Other	\$	20,757.00
PRECISION EMBROIDERY	Supplies Clothing	\$	1,516.00
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	72.51
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRIORITY DISPATCH	Schools of Instruction General	\$	3,040.00
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Extradition of Prisoners Extradition	\$	951.00
PS3 ENTERPRISES INC	Direct Charge	\$	130.00
Q-MATIC CORPORATION	Maintenance Equipment	\$	5,262.98
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	785.25
QUAD CITY TESTING LABORATORY - QCTL - PREMIUM	Direct Charge	\$	1,408.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	14,192.36
QUILL CORPORATION	Supplies General	\$	113.12
RACOM CORP	Maintenance Equipment	\$	531.00
RDG PLANNING & DESIGN	Buildings Administration Center	\$	669.09
REED, DANIEL D	Travel	\$	140.00
REM IOWA COMMUNITY SERVICES	MH - Residential	\$	16,380.00
REXCO EQUIPMENT INC	Conservation Capital Improvement Projects Scott County Park	\$	261.07
REYNOLDS MOTOR CO	Maintenance Vehicles	\$	222.76
RIDGLEY, JULIE	Medical Examiner Fees	\$	75.00
RIVERSTONE GROUP INC	Direct Charge	\$	46,663.69
ROCK ISLAND COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	2,900.00
ROEDERER TRANSFER & STORAGE	Commercial Services	\$	3,213.00
RUNGE MORTUARY	Burial	\$	4,707.56
S J SMITH WELDING SUPPLIES	Commercial Services	\$	48.36
SAFETY KLEEN CORP	Direct Charge	\$	354.03
SANDERS, TRACEY	Travel	\$	311.84
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	715.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	75.00
SCHULZ, VIRGINIA	Witness Fees	\$	144.00
SCOTT AREA LANDFILL	Direct Charge	\$	364.40
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	219.66

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SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	38.00
SCOTT COUNTY SHERIFF'S RESERVE	Commercial Services	\$	1,267.84
SHIVE-HATTERY INC	Conservation Capital Improvement Projects West Lake Park	\$	1,278.14
SIEGWARTH, TIA	Travel	\$	120.00
SOUNTRIS, VIVIAN	Rental Space	\$	1,500.00
SOUTH SIDE DRUG STORE	MH - Medical Assistance	\$	5.05
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Maintenance Equipment	\$	3,895.00
STAR EQUIPMENT LTD	Direct Charge	\$	9,021.00
STASZEWSKI, BRIAN	Travel	\$	180.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	58.29
STERICYCLE INC	Commercial Services	\$	93.48
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	7.98
STORM WATER SUPPLY LLC	Direct Charge	\$	312.57
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	370.48
SUMMIT COMPANIES	Maintenance Equipment	\$	6,726.00
TALLGRASS	Supplies General	\$	525.15
TAMARAC MEDICAL INC	Laboratory Services	\$	150.00
TESKE PET & GARDEN CENTER	Supplies General	\$	21.45
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	285.02
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	10,361.44
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	2,600.49
TIRES N MORE	Maintenance Vehicles	\$	33.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	846.60
TREASURER - STATE OF IOWA - ILEA	Examination Fees	\$	150.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	1,354.58
TRI-CITY ELECTRIC CO OF IOWA	Maintenance Buildings	\$	2,637.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	432.94
TURFWERKS	Maintenance Equipment	\$	28.51
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
UECO - UTILITY EQUIPMENT CO	Conservation Capital Improvement Projects Scott County Park	\$	3,736.80
UNIFORM DEN INC	Supplies Clothing	\$	2,135.44
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	13,448.00
US CELLULAR	Telephone Other	\$	142.69
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,105.83

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US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$	500.00
VAN CAMP, NICHOLAS	Supplies General	\$	34.20
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	44,578.55
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	50,437.00
VGM CLUB	Memberships	\$	360.00
W W GRAINGER INC	Supplies General	\$	190.19
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	5.50
WEERTS FUNERAL HOME	Burial	\$	949.01
WEISER, RAY	Commercial Services	\$	42.24
WENDHAUSEN, RICK	Commercial Services	\$	340.00
WEST BEND MUTUAL INSURANCE CO	Insurance Premiums Public Officials	\$	100.00
WHELCHER, SARA	Mileage	\$	8.18
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	536.71
WINDSTREAM	Telephone Voice	\$	3,968.78
WINNESHIEK COUNTY SHERIFF	Sheriff Transportation	\$	30.00
WOLD ARCHITECTS & ENGINEERS INC	Professional Services Strategic Plan Elements	\$	12,450.00
Report Total		\$	931,035.01