

Expenditures approved for payment by the Board of Supervisors on FEBRUARY 7, 2019

Vendor Name	GL Account Description	Amount
ADVANCE AUTO PARTS	Vehicle Supplies Vehicular Parts	\$ 17.30
ADVANCED CORRECTIONAL HEALTHCARE INC	Pharmacy Services	\$ 5.45
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,390.00
ALTORFER MACHINERY CO	Direct Charge	\$ 933.23
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 53.75
ASPHALT PAVING ASSOC OF IOWA - APAI	Direct Charge	\$ 275.00
AT & T	Telephone Data	\$ 43.46
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,962.40
AXON ENTERPRISES INC - TASER INTERNATIONAL	Supplies General	\$ 3,250.00
B&F FASTENER SUPPLY CO	Direct Charge	\$ 408.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,180.64
BARTON, DON	Travel	\$ 21.86
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 267.76
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 234.72
BECK, ARLEN	Per Diem & Expenses	\$ 27.05
BERGER/STEVEN	Memberships	\$ 270.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 82.61
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 3,963.44
BI-STATE REGIONAL COMMISSION	Travel	\$ 7.89
BLEIGH, BEVERLY K	Legal Transcripts	\$ 34.50
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BROWN, PAMELA	Supplies General	\$ 9.39
BUCK, ROBERT W	Travel	\$ 90.00
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$ 120.80
BURWOOD GROUP INC	Technology and Equipment Phone System Upgrade/Replaceme	\$ 22,615.00
BWC EXCAVATING LC	Conservation Capital Improvement Projects Scott County Park	\$ 110,222.56
CARGILL, INCORPORATED	Direct Charge	\$ 33,780.05
CARTER, GINA	Commercial Services	\$ 200.00
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 56,878.25
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$ 27,805.73
CENTRAL IOWA DETENTION	Medical Expense	\$ 280.81
CENTURYLINK	Telephone Other	\$ 4,985.49

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CINTAS CORPORATION 342	Direct Charge	\$	380.38
CLERK OF COURT	Legal Transcripts	\$	6.16
COMPASSION COUNSELING INC	MH - Medical Assistance	\$	139.64
CONTROL SOLUTIONS INC	Maintenance Equipment	\$	238.00
COOK, AMY P	Professional Services	\$	210.00
CRIMESTOPPERS - CRIME STOPPERS OF THE QUAD CITIES	Other Expense	\$	5,000.00
CROKEN, KEN	Travel	\$	590.06
DANKERT, JILL R	Legal Transcripts	\$	5,932.00
DAVENPORT PRINTING CO INC - DPC	Reimbursable Allotment	\$	233.00
DC GROUP INC	Maintenance Equipment	\$	1,150.00
DEL DUB JAC CO RTA	MR - Other	\$	145.60
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,567.60
DEVINE, AMY	Memberships	\$	270.00
DEX YP - DEX MEDIA	Commercial Services	\$	53.00
DICK-N-SONS LUMBER INC	Supplies General	\$	33.66
DICKSON COMPANY, THE	Reimbursable Allotment	\$	2,764.00
DIRECT TV	Commercial Services	\$	282.23
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	85.00
DUBUQUE COUNTY SHERIFF	Sheriff Transportation	\$	32.00
DURANT AMBULANCE SERVICE INC	Contribution to Agencies	\$	5,000.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,255.86
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	230.41
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	452.12
ELAM, LORI	Travel	\$	110.00
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Equipment	\$	1,770.80
ENGINEERING INNOVATION	Supplies General	\$	600.77
EXTRA PACKAGING CORP	Supplies General	\$	689.85
FACILITY & SUPPORT SERVICES	Supplies General	\$	10.00
FAIRMOUNT CEMETERY ASSN	Burial	\$	650.00
FAMILY RESOURCES INC	Service Contracts	\$	1,446.15
FANNING, SHERYL	Travel	\$	151.62
FASTENAL CO	Direct Charge	\$	466.98
FENNELLY, MICHAEL	Travel	\$	30.00

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FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	140.40
FIRST MED PHARMACY	Medical Expense	\$	14,229.99
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	1,420.00
GADE MOTOR CO	Vehicle Supplies Vehicular Parts	\$	3,000.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	195.51
GEIST, MARK	Per Diem & Expenses	\$	15.00
GENESIS HOME MEDICAL EQUIPMENT	Pharmacy Services	\$	800.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	6,316.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	380.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	\$	12,646.50
GENOA HEALTHCARE LLC	MH - Medical Assistance	\$	756.76
GOODALL, ADAM	Direct Charge	\$	75.00
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	1,219.32
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	672.48
GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA	Professional Services	\$	840.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	299.02
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	1,695.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	48,673.62
HAVERCAMP, JOSEPHINE	Schools of Instruction Recertification	\$	60.00
HENDERSON PRODUCTS INC / TRUCK EQUIPMENT	Direct Charge	\$	459.21
HIGHTECH SIGNS	Maintenance Equipment	\$	85.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	30,447.04
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	73.13
HUEY, TIM	Travel	\$	660.60
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	2,775.00
HUTCHESON, CORY	Vehicle Supplies Fuels & Lubricants	\$	30.02
HY-VEE INC	Supplies General	\$	33.98
ILLOWA CHAPTER OF INTERNATIONAL CODE COUNCIL	Memberships	\$	270.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	2,815.20
INTAB LLC	Supplies General	\$	203.07
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	563.80
IOWA DARE	Memberships	\$	100.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,340.00
IOWA DEPT OF TRANSPORTATION	Direct Charge	\$	110.00

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IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	62.27
IOWA NARCOTICS OFFICERS ASSOCIATION - INOA	Schools of Instruction General	\$	600.00
IOWA ONE CALL	Commercial Services	\$	4.50
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	2,351.50
ISAC	Schools of Instruction General	\$	570.00
JERRY'S ACE HARDWARE	Direct Charge	\$	113.73
JOHN DEERE FINANCIAL	Maintenance Equipment	\$	8,657.26
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	1,809.87
JOHNSON DISTRIBUTING INC	Commercial Services	\$	68.75
JOHNSON H2O EQUIPMENT	Conservation Capital Improvement Projects Scott County Park	\$	1,320.85
JP GASWAY	Supplies General	\$	886.80
K & K TRUE VALUE HARDWARE	Supplies General	\$	25.99
KAISER, JEREMY	Mileage	\$	197.20
KELLEY, KIRBY WAYNE	Memberships	\$	270.00
KELLY, FLYNN	Schools of Instruction Recertification	\$	60.00
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.90
KOESTNER & ASSOCIATES	Professional Services	\$	350.00
KRAFT, WAYNE	Per Diem & Expenses	\$	26.45
KUSTOM QUALITY	Conservation Supplies Cody Homestead	\$	177.88
LAWSON PRODUCTS INC	Direct Charge	\$	1,144.11
LINN COUNTY TREASURER	Professional Services	\$	1,875.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	867.86
LITTLE FISH LLC	Rental Space	\$	500.00
LOWE, MARY E	Legal Transcripts	\$	6.50
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	449.52
MAD PROPERTIES COOP	Rental Space	\$	475.00
MAIL SERVICES LLC	Postage & Shipping	\$	6,014.77
MALABAR MEWS LLC	Rental Space	\$	300.00
MAURO, EDWARD	Travel	\$	115.00
MCBROOM, PHILLIP	Direct Charge	\$	53.38
MCMANUS, TOM	Schools of Instruction Recertification	\$	60.00
MEDIACOM	Telephone Data	\$	174.40
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	800.57
MEDICAL ASSOCIATES	229 - 5 Day - Physician	\$	351.00

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MENARDS	Supplies General	\$	249.24
MFR PARTNERS XIV LLC	Rental Space	\$	500.00
MIDAMERICAN ENERGY	Utilities Electric	\$	14,276.61
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,475.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	79.56
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	10,792.37
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	435.00
MODERN PIPING SERVICE - QUAD CITIES	Maintenance Equipment	\$	552.63
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	20,307.26
MTI DISTRIBUTING INC	Maintenance Equipment	\$	916.77
MUNCK CSR RPR, MICHELLE R	Legal Transcripts	\$	79.50
MUSCATINE COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	307.50
NAPA DEWITT - PREMIER PARTS INC	Maintenance Equipment	\$	297.92
NEAL, SHANNON	Mileage	\$	87.58
NEW CHOICES INC - NCI	MR - Residential	\$	449.16
NORTH SCOTT PRESS	Public Notices	\$	80.00
OAKWOOD APPRAISAL CO	Professional Services	\$	1,700.00
OPTIMAE LIFESERVICES	MH - Residential	\$	7,829.45
ORR, TYRONE	Per Diem & Expenses	\$	26.16
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	34.00
PARK VIEW WATER AND SANITARY DISTRICT	Commercial Services	\$	2,554.11
PETERSON, MIKE	Per Diem & Expenses	\$	15.00
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,996.40
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	377.01
PRINTERS MARK	Supplies General	\$	79.00
PRO-TECH SECURITY SALES	Technology and Equipment Other Equipment	\$	3,909.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	408.75
QC HOUSING COOPERATIVE - QUAD CITY RENTAL	Rental Space	\$	500.00
QUAD CITY BANK AND TRUST	Supplies General	\$	84.08
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	12,804.01
RACOM CORP	Technology and Equipment Auxiliary Equipment	\$	13,936.88
REM IOWA COMMUNITY SERVICES	MH - Residential	\$	11,970.00
REPUBLIC ELECTRIC CO	Direct Charge	\$	3,548.79

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REXCO EQUIPMENT INC	Supplies General	\$	182.28
RIVERSTONE GROUP INC	Direct Charge	\$	14,984.01
ROCK ISLAND COUNTY SHERIFF	Medical Expense	\$	26.12
ROWELL, NEKODA	Schools of Instruction Recertification	\$	60.00
RUNGE MORTUARY	Burial	\$	5,675.13
SADLER POWER TRAIN INC	Direct Charge	\$	251.76
SALAZAR, JOSE	Rental Space	\$	500.00
SAUL, ANGIE	Administrative Expenses	\$	38.28
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	219.66
SCOTT COUNTY EXTENSION OFFICE - ISU	Schools of Instruction General	\$	315.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Cellular	\$	265.95
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	4,165.49
SHEDECK, MICHELE L	Legal Transcripts	\$	126.00
SHIVE-HATTERY INC	Conservation Capital Improvement Projects West Lake Park	\$	1,718.38
SLC POOL CONSULTANTS\STEVE CRAIG	Schools of Instruction General	\$	400.00
ST ANN'S CHURCH	Per Diem & Expenses	\$	1,243.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	75.00
STEALTH PARTNER GROUP	Stop Loss Specific	\$	31,896.05
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	637.91
STOREY KENWORTHY - MATT PARROTT	Supplies General	\$	74.51
STREICHERS	Supplies General	\$	226.83
STRIETER MOTOR CO	Direct Charge	\$	74.43
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	11.00
TALLGRASS	Supplies General	\$	1,669.85
TAMARAC MEDICAL INC	Laboratory Services	\$	120.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	3,046.58
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	10,238.07
THORESON, AMY	Supplies General	\$	208.80
TRANE US INC	Maintenance Equipment	\$	1,551.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	350.85
TRI-CITY ELECTRIC CO OF IOWA	Maintenance Equipment	\$	158.15
TRIMBLE FUNERAL HOME & CREMATORY	Burial	\$	1,089.79
TROPHY KING & PRO SHOP	Supplies General	\$	65.00

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TRUE NORTH LUBRICANTS AND RESOURCES	Vehicle Supplies Fuels & Lubricants	\$	255.49
TURFWERKS	Maintenance Equipment	\$	56.94
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	37.36
UNIFORM DEN INC	Supplies Clothing	\$	2,443.30
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	9,469.98
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	11,955.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,372.62
VANCE, BARBARA	Travel	\$	30.00
VANGUARD APPRAISALS INC	Commercial Services	\$	3,960.00
VARIPHY INC	Maintenance Computer Software	\$	9,306.20
VENHORST, MIKE	Per Diem & Expenses	\$	15.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	52,915.19
VERIZON WIRELESS	Telephone Cellular	\$	11,293.53
W W GRAINGER INC	Supplies General	\$	138.96
W W GRAINGER INC	Direct Charge	\$	439.08
WAGeworks INC	Administrative Expenses	\$	1,462.25
WALSH, KATHY	Supplies General	\$	85.62
WELLS FARGO BANK	Trustee Expense	\$	2,200.00
WELLS FARGO BANKS	Bank Service Charges	\$	896.62
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	25.00
WEST BEND MUTUAL INSURANCE CO	Insurance Premiums Default	\$	100.00
WINDSTREAM	Telephone Other	\$	207.17
Report Total		\$	803,945.07