

Expenditures approved for payment by the Board of Supervisors on APRIL 4, 2019

Vendor Name	GL Account Description	Amount
ADVANCED CORRECTIONAL HEALTHCARE INC	Pharmacy Services	\$ 181.18
AGVANTAGE FS INC	Direct Charge	\$ 3,453.12
AIRGAS USA LLC	Direct Charge	\$ 555.94
ALLEN, ANGI	Medical Examiner Fees	\$ 900.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,311.47
ALONSO, LENORE	Travel	\$ 42.35
ALTORFER MACHINERY CO	Direct Charge	\$ 155,131.59
AMERICAN PUBLIC HEALTH ASSOCIATION - APHA	Memberships	\$ 225.00
AMERICAN PUBLIC WORKS ASSOCIATION - APWA	Direct Charge	\$ 404.00
AMERICAN SOLUTIONS FOR BUSINESS	Supplies General	\$ 371.43
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 1,045.16
ASPHALT PAVING ASSOC OF IOWA - APAI	Direct Charge	\$ 100.00
AT & T	Telephone Data	\$ 44.85
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,952.54
B&F FASTENER SUPPLY CO	Direct Charge	\$ 9.99
BANCROFT, MICHELLE	Kitchen Supplies Groceries	\$ 8.75
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 204.01
BAUER, RICHARD	Travel	\$ 364.61
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 1,046.72
BAUGH, REBECCA	Travel	\$ 30.00
BECK, ARLEN	Per Diem & Expenses	\$ 27.05
BEGEY, KILEY R	Legal Transcripts	\$ 238.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 176.47
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 926.80
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 19,420.91
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,600.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 5.00
BLUNK, RICHARD	Medical Examiner Fees	\$ 4,555.00
BOEDING, DAVE	Per Diem & Expenses	\$ 30.00
BRIDGEVIEW CENTER	Subrecipient - Reimbursable Allotment	\$ 12,500.00
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURGSTRUM, JON	Direct Charge	\$ 540.00
BURKE CLEANERS	Professional Services	\$ 270.40

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BURKHOLDER, BRIAN	Direct Charge	\$	70.00
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$	397.00
CARSON, TRACY	Travel	\$	60.00
CARTER, GINA	Commercial Services	\$	200.00
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$	22,937.50
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$	54,553.25
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$	19,745.07
CENTRAL IOWA DETENTION	Service Contracts	\$	10,150.00
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	742.24
CENTURYLINK	Telephone Other	\$	3,356.85
CENTURYLINK	Telephone Other	\$	0.75
CINTAS CORPORATION 342	Direct Charge	\$	380.38
CLINGMAN PHARMACY	Pharmacy Services	\$	159.83
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	25,172.25
COMPASSION COUNSELING INC	Medical Expense	\$	209.46
CONFERENCE TECHNOLOGIES INC - CTI	Maintenance Equipment	\$	315.00
CONNELL, JIM	Travel	\$	480.00
COOK, AMY P	Professional Services	\$	210.00
COX, MARTHA	229 - Attorney	\$	36.00
CRAWFORD COMPANY	Other Improvements/Space Utilization	\$	6,440.00
CROSSROADS INC	Subrecipient - Reimbursable Allotment	\$	55,594.75
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	1,897.52
DAVENPORT, CITY OF	Salaries Regular	\$	85,798.13
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	76.37
DAVENPORT BOAT INC - DAVENPORT BOAT & MARINE	Supplies General	\$	19.99
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	481.00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,546.64
DEPARTMENT OF CORRECTIONAL SERVICES	Subrecipient - Reimbursable Allotment	\$	7,916.66
DESAI, AXAYKUMAR	Travel	\$	608.00
DEX YP - DEX MEDIA	Commercial Services	\$	54.00
DIAMOND MOWERS INC	Direct Charge	\$	224.96
DIRECT TV	Commercial Services	\$	269.23
DIXON, CITY OF	Direct Charge	\$	2,325.70
DUSTHIMER, JACK E	229 - Attorney	\$	126.00

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EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	984.96
EAST CENTRAL DISTRICT ISAA	Memberships	\$	750.00
EASTERN IOWA TIRE INC	Direct Charge	\$	30.00
EHRECKE, PAIGE	Travel	\$	30.00
ELAM, LORI	Travel	\$	417.00
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Supplies General	\$	60.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Equipment	\$	775.00
ENGINEERING INNOVATION	Supplies General	\$	137.90
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	\$	452.60
FACILITY & SUPPORT SERVICES	Supplies General	\$	508.98
FAIRMOUNT CEMETERY ASSN	Burial	\$	1,300.00
FARBER BAG AND SUPPLY CO	Contingency	\$	4,077.00
FASTENAL CO	Direct Charge	\$	23.40
FEDEX	Recruitment	\$	25.62
FENNELLY, MICHAEL	Travel	\$	60.00
FIREPLACES PLUS INC	Conservation Capital Improvement Projects Scott County Park	\$	1,160.00
FIRST MED PHARMACY	Pharmacy Services	\$	22,239.47
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	945.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,630.00
FREUND, KENNETH	Per Diem & Expenses	\$	30.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	167.39
GALLS - AN ARAMARK COMPANY	Technology and Equipment Special Response Team	\$	205.50
GEEST, DIETER E	Per Diem & Expenses	\$	30.00
GENESIS HEALTH SYSTEM	Rental Space	\$	500.00
GENESIS MEDICAL CENTER	229 - Treatment	\$	9,370.00
GENESIS OCCUPATIONAL HEALTH	Professional Services	\$	440.00
GEOCOMM INC	Maintenance Computer Software	\$	2,375.00
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	182.65
GIERKE-ROBINSON CO INC	Supplies General	\$	398.81
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	384.00
GOODALL, CURTIS J	Direct Charge	\$	150.00
GRAFTON, DANIEL	Travel	\$	55.00
GRANGER, MICHAEL J	Travel	\$	45.00

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GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	\$	7,500.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	196.09
GREENWOOD DRUG INC	Pharmacy Services	\$	42.03
GRIFFIN, RUSSELL	Travel	\$	120.00
GTA ANDRESEN LLC	Rental Space	\$	500.00
H & N HOLDINGS LLC - ROBERT HEIMER	Rental Space	\$	500.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	2,080.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	1,409.44
HEARTLAND FIRE & SECURITY	Maintenance Equipment	\$	210.00
HENDERSON PRODUCTS INC / TRUCK EQUIPMENT	Direct Charge	\$	499.14
HENRY SCHEIN INC	Reimbursable Allotment	\$	460.28
HIBU INC - WEST	Commercial Services	\$	232.00
HILDEBRANT, LOGAN	Supplies General	\$	102.64
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	31.88
HOUSTON, RANDY	Direct Charge	\$	75.00
HUFF, BRIAN	Travel	\$	255.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	5,955.00
HY-VEE INC	Conservation Capital Improvement Projects West Lake Park	\$	34.83
IACME - IOWA ASSOC OF COUNTY MEDICAL EXAMINERS	Memberships	\$	200.00
IITI IOWA ILLINOIS TAYLOR INSULATION	Buildings Courthouse	\$	8,160.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	9,240.00
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	187.90
IOWA APCO	Schools of Instruction General	\$	325.00
IOWA DEPT OF TRANSPORTATION	Accounts Payable Motor Vehicle Auction	\$	92.50
IOWA STATE ASSOCIATION OF COUNTY AUDITORS - ISACA	Memberships	\$	225.00
IOWA STATE UNIVERSITY	Direct Charge	\$	420.00
JACKSON, ROBERT	Travel	\$	165.00
JAY AMBE CORP	Crisis Services	\$	55.00
JEROME, WILLIAM	Medical Examiner Fees	\$	1,670.00
JERRY'S ACE HARDWARE	Direct Charge	\$	13.58
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	2,598.44
JOHNSON DISTRIBUTING INC	Commercial Services	\$	50.00
JP GASWAY	Supplies General	\$	5,828.02
K & K TRUE VALUE HARDWARE	Vehicle Supplies Vehicular Parts	\$	58.12

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KATZ MD, LOUIS	Medical Director	\$	12,487.50
KEAN, ROGER	Travel	\$	70.00
KECK INC	Kitchen Supplies Groceries	\$	521.18
KELTEK INCORPORATED	Technology and Equipment Mobile Data Computers	\$	49,106.00
KNOBBE, TONY	Travel	\$	217.06
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.90
KRAFT, WAYNE	Per Diem & Expenses	\$	26.45
KRIEGER MOTOR COMPANY	Vehicles Patrol	\$	23,645.00
KURYLO, PETER	Travel	\$	432.50
LINN COUNTY SHERIFF	Sheriff Transportation	\$	198.81
LINN COUNTY TREASURER	Professional Services	\$	1,875.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	20,053.04
LIVE LEAD FREE QUAD CITIES	Professional Services Strategic Plan Elements	\$	25,000.00
LOWE, MARY E	Legal Transcripts	\$	34.50
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	54.63
MARTIN EQUIP OF IA-IL INC	Maintenance Equipment	\$	1,963.40
MARTZ, DAVID E	Per Diem & Expenses	\$	30.00
MATTHAIDESS, LORI F	Legal Transcripts	\$	710.50
MAYSVILLE, CITY OF	Direct Charge	\$	1,239.98
MCCAUSLAND, CITY OF	Direct Charge	\$	4,056.38
MED LAB INSTRUMENT SERVICE	Maintenance Equipment	\$	150.00
MEDIACOM	Telephone Data	\$	136.90
MEDIAPOLIS CARE FACILITY INC	MH - Residential	\$	23,076.34
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	2,111.41
MENARDS	Supplies General	\$	936.63
MIDAMERICAN ENERGY	Utilities Electric	\$	14,637.68
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,475.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	33.54
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	10,831.60
MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Funding	\$	3,125.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,920.00
MORITZ, ROXANNA	Travel	\$	376.12
MOTORIST INSURANCE	Maintenance Vehicles	\$	9,143.00
MURCIA, J DAVE	Travel	\$	45.00

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MUSCATINE COUNTY EXTENSION	Schools of Instruction General	\$	70.00
MUTUAL WHEEL CO	Direct Charge	\$	136.17
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	114.24
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	44.55
NORTH SCOTT PRESS	Commercial Services	\$	240.00
NORTHEAST DISTRICT ISAA	Per Diem & Expenses	\$	360.00
O'NEILL, TERRY	Per Diem & Expenses	\$	30.00
OBSERVER, THE	Commercial Services	\$	160.00
OFFICE DEPOT	Supplies General	\$	52.32
OFFICE MACHINE CONSULTANTS INC	Technology and Equipment Copier Replacements	\$	6,272.27
ONG, DAVID S	Supplies General	\$	50.00
ORR, TYRONE	Per Diem & Expenses	\$	26.16
OTIS ELEVATOR COMPANY	Buildings Administration Center	\$	67,964.27
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	79.75
PECK, BARRY	Direct Charge	\$	110.00
PER MAR SECURITY	Commercial Services	\$	70.62
PHAM, THOM	Rental Space	\$	500.00
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	959.70
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PLATT, ERIKA M	Per Diem & Expenses	\$	30.00
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	198.13
PRINTERS MARK	Supplies General	\$	98.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	583.00
QC POWER EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	3,926.00
QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	\$	17,500.00
QUAD CITY PETERBILT	Direct Charge	\$	1,997.30
QUAD CITY TIMES & MUSCATINE JOURNAL	Professional Services	\$	450.00
RACOM CORP	800 MHz Access Fees	\$	6,224.91
RATHJEN, LEO L	Per Diem & Expenses	\$	19.64
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance Buildings	\$	596.00
RDG PLANNING & DESIGN	Buildings Administration Center	\$	1,672.71
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	303.24
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	7,938.00
RIVERSTONE GROUP INC	Direct Charge	\$	35,846.51

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ROBERTSON, PAMELA	Travel	\$	225.00
RODGERS INDUSTRIAL	Direct Charge	\$	49.00
RUNGE MORTUARY	Transportation	\$	3,284.26
SADLER POWER TRAIN INC	Direct Charge	\$	134.90
SAMUELS, JESSE	Per Diem & Expenses	\$	26.02
SAUL, ANGIE	Administrative Expenses	\$	44.95
SAWYER, NORMAN	Per Diem & Expenses	\$	30.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	1,125.00
SCHERLER, NANCY J	Travel	\$	510.00
SCHRODER, NED	Per Diem & Expenses	\$	30.00
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	329.49
SCOTT COUNTY FLEET SERVICES	Travel	\$	12.54
SEAT - STATE ELECTION ADMINISTRATIVE TRAINING	Schools of Instruction General	\$	350.00
SEAT - STATE ELECTION ADMINISTRATIVE TRAINING	Memberships	\$	150.00
SLEC INC	Direct Charge	\$	324.00
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Buildings Jail	\$	69,450.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	19.43
STEALTH PARTNER GROUP	Stop Loss Specific	\$	31,647.29
STRATTON, GARY E	Rental Space	\$	500.00
STRIETER MOTOR CO	Direct Charge	\$	193.33
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	4.00
TAETS PIANO SERVICE	Commercial Services	\$	175.00
TALLGRASS	Supplies General	\$	761.36
TEE, DON	Travel	\$	165.00
THE CIT GROUP - THARANCO / GREG NORMAN COLLECTION	Supplies Clothing	\$	190.67
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	5,666.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	15,046.32
TRANE US INC	Maintenance Equipment	\$	352.50
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	1,878.75
TRICON GENERAL CONSTRUCTION	Conservation Capital Improvement Projects West Lake Park	\$	100,930.65
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	3,695.52
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	1,219.98
ULINE	Supplies General	\$	43.24

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UNIFORM DEN INC	Supplies Clothing	\$	721.80
UNITED INSURANCE COUNSELORS	Workman's Compensation	\$	9,927.00
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	9,469.98
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	11,236.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,658.07
VAN WALL EQUIPMENT	Conservation Supplies Course Furnishings	\$	1,222.19
VANCE, BARBARA	Travel	\$	60.00
VANGUARD APPRAISALS INC	Commercial Services	\$	15,300.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	74,769.59
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	797.30
VERIZON WIRELESS	Telephone Cellular	\$	11,478.80
VERMEER DO, RICHARD	Medical Director	\$	6,960.00
VORTEX BUSINESS SOLUTIONS INC	Professional Services	\$	188.10
W W GRAINGER INC	Direct Charge	\$	239.10
W W GRAINGER INC	Supplies General	\$	475.92
WAGeworks INC	Administrative Expenses	\$	1,462.25
WALTON, MICHAEL	Travel	\$	834.80
WATCHGUARD VIDEO	Technology and Equipment Other Equipment	\$	970.00
WELLS FARGO BANKS	Bank Service Charges	\$	857.65
WERTHMANN, ALLAN	Per Diem & Expenses	\$	26.02
WILSON, CURTIS A	Vehicle Supplies Fuels & Lubricants	\$	22.00
WINDSTREAM	Telephone Voice	\$	3,916.63
WOLFE, REGINA	Travel	\$	80.00
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	25.00
Report Total		\$	1,397,243.98