

Expenditures approved for payment by the Board of Supervisors on APRIL 18, 2019

Vendor Name	GL Account Description	Amount
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 114.65
ADVANTAGE ADVERTISING	Commercial Services	\$ 233.98
AFMAN, CHRISTOPHER	Travel	\$ 209.45
AGVANTAGE FS INC	Direct Charge	\$ 7,740.31
ALLEN, ANGI	Medical Examiner Fees	\$ 450.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 624.28
ALTORFER MACHINERY CO	Direct Charge	\$ 772.27
ANDERSON, ADAM DEAN	Travel	\$ 165.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 1,048.35
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 250.00
ASPHALT PAVING ASSOC OF IOWA - APAI	Direct Charge	\$ 60.00
BARTON, DON	Travel	\$ 60.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 56.88
BARTON, STEPHANY	Travel	\$ 15.66
BAUER BUILT TIRE CTR	Direct Charge	\$ 234.72
BECKER, MIKE	Travel	\$ 212.12
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 8,850.00
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 3,963.43
BI-STATE REGIONAL COMMISSION	Memberships	\$ 10.00
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 2,925.00
BLICK & BLICK OIL INC	Direct Charge	\$ 14,727.78
BOB BARKER CO	Technology and Equipment Other Equipment	\$ 1,446.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BURKE CLEANERS	Professional Services	\$ 166.40
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 800.00
CARTER, CHRIS	Travel	\$ 483.58
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	125 - 5 Day - Hospital	\$ 3,250.00
CENTURYLINK	Telephone Other	\$ 1,762.87
CHATHAM OAKS INC	MH - Residential	\$ 14,178.51
CI SIGNS & LASER ART - SHOWTIME CUSTOM WRAPS	Conservation Capital Improvement Projects West Lake Park	\$ 899.70
CINTAS CORPORATION 342	Direct Charge	\$ 380.38
CINTAS FIRST AID & SAFETY	Commercial Services	\$ 402.15
CLINGMAN PHARMACY	Medical Expense	\$ 366.28

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COMMUNITY HEALTH CARE INC	Subrecipient - Reimbursable Allotment	\$	4,052.51
CONKLIN, MICHELLE	Travel	\$	182.12
CONNELL, JIM	Travel	\$	60.00
CONSORTECH SOLUTIONS INC	Technology and Equipment Windows Software	\$	8,700.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	65.90
COX, MARTHA	125 - Attorney	\$	630.00
COZO	Memberships	\$	350.00
CROKEN, KEN	Travel	\$	890.51
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	41.99
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	7,316.24
DAN'S OVERHEAD DOORS 1	Maintenance Equipment	\$	666.59
DATABANK IMX LLC	Technology and Equipment Electronic Content Management	\$	925.00
DAUFELDT, LINDA	Travel	\$	25.52
DAVENPORT, CITY OF	Salaries Regular	\$	58,833.13
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	160.66
DAVENPORT POLICE DEPT	Travel	\$	700.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	413.00
DAVIS, WILLIAM E	Travel	\$	1,212.20
DBHMS	Buildings Administration Center	\$	1,405.00
DEL DUB JAC CO RTA	MR - Other	\$	113.40
DES MOINES STAMP MFG CO	Supplies General	\$	21.50
DFI - SOLUTIONS IN PRINT INC	Supplies General	\$	1,491.80
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,890.38
DUSTHIMER, KATIE	Travel	\$	25.98
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,176.60
EAST COAST FLAG & BANNER CO INC	Supplies General	\$	186.63
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	9,477.80
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	2,150.35
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	5,441.99
EASTERN IOWA TIRE INC	Direct Charge	\$	2,792.61
EGOV STRATEGIES LLC	Service Contracts	\$	381.75
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,056.88
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Direct Charge	\$	175.00

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ELLIOTT EQUIPMENT CO	Supplies General	\$	3,720.00
ESRI INC ENVIROMENTAL SYSTEM RESEARCH INSTITUTE	Maintenance Computer Software	\$	23,500.00
FACILITY & SUPPORT SERVICES	Supplies General	\$	10.00
FAIRMOUNT CEMETERY ASSN	Burial	\$	1,300.00
FIRST MED PHARMACY	Medical Expense	\$	5,958.66
FLORATINE CENTRAL TURF PRODUCTS LLC	Conservation Supplies Fertlier / Chemicals	\$	5,931.50
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	125.00
FURLONG, DANIEL	Travel	\$	75.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	140.26
GEARHEAD PROPERTIES LLC	Rental Space	\$	500.00
GENESIS CANCER CENTER	Subrecipient - Reimbursable Allotment	\$	3,774.12
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	18,630.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	6,748.00
GENESIS OCCUPATIONAL HEALTH	Professional Services	\$	550.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	134.53
GRAVES ENVIRONMENTAL INC	Buildings Other	\$	100.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	2,065.28
GREENWOOD DRUG INC	Pharmacy Services	\$	67.97
GTA SCHRICKER LLC	Rental Space	\$	500.00
HAHN READY MIX INC	Conservation Supplies Topsoil / Sand / Gravel	\$	915.43
HAINES TRUCKING	Commercial Services	\$	966.79
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	3,745.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	8,339.76
HAPPY JOE'S PIZZA & ICE CREAM	Supplies General	\$	105.45
HARBORVIEW LEASING CO LLC	Reimbursable Allotment	\$	500.00
HARRE MD, BARBARA	Medical Examiner Fees	\$	2,535.00
HEATHER WOODY UNLIMITED INC	Training & Professional Services	\$	400.00
HOFFMANN, DENNIS R	Travel	\$	210.00
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	180.63
HOSKINS, JACK	Travel	\$	57.94
HUTCHESON, CORY	Travel	\$	300.00
IEMA - IOWA EMERGENCY MANAGEMENT ASSOCIATI	Schools of Instruction General	\$	150.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	9,676.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	5,189.20

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INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	79.95
IOWA AMERICAN WATER CO	Utilities Water	\$	4,423.62
IOWA APCO	Schools of Instruction General	\$	95.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	Schools of Instruction General	\$	95.00
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Memberships	\$	3,375.00
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	43,966.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	2,105.63
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	68.12
ISLE OF CAPRI - WATERFRONT - IOC BETTENDORF	Commercial Services	\$	4,349.30
IWI MOTOR PARTS	Vehicle Supplies Fuels & Lubricants	\$	11.06
JERRY'S ACE HARDWARE	Supplies General	\$	161.58
JESSEE, RUTH	Travel	\$	22.62
JOHNSON CONTROLS FIRE PROTECTION LP - JCFP	Commercial Services	\$	333.00
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	628.72
JOHNSON DISTRIBUTING INC	Commercial Services	\$	205.00
JP GASWAY	Supplies General	\$	1,872.51
K & K TRUE VALUE HARDWARE	Supplies General	\$	45.54
KAISER, JEREMY	Mileage	\$	197.20
KALE COMPANY HEATING & AIRCONDITIONING	Conservation Capital Improvement Projects Wapsi Center	\$	2,990.00
KARWATH, BREANNA	Travel	\$	165.00
LANGUAGE LINE LLC	Commercial Services	\$	60.45
LAWSON PRODUCTS INC	Supplies General	\$	1,269.54
LEADS ONLINE	Professional Services	\$	2,578.00
LEBEDA MATTRESS FACTORY	Conservation Capital Improvement Projects Scott County Park	\$	1,788.00
LESS LETHAL LLC	Supplies General	\$	56.00
LINN COUNTY YOUTH SERVICES	Service Contracts	\$	6,600.00
LINWOOD MINING & MINERALS CORP	Park Maintenance	\$	3,791.17
LOWE'S HOME CENTER	Supplies General	\$	226.34
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	216.76
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,046.16
MAIL SERVICES LLC	Postage & Shipping	\$	4,911.19
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	500.00
MARTIN EQUIP OF IA-IL INC	Vehicles General	\$	97,410.00
MATTHAIDESS, LORI F	Legal Transcripts	\$	207.00

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MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	2,062.53
MCMAHON, THOMAS	Direct Charge	\$	128.40
MCMEEN, DAWN	Travel	\$	22.04
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Sheriff Transportation	\$	80.37
MENARDS	Supplies General	\$	1,349.39
MERCY MEDICAL CENTER - DUBUQUE	125 - 5 Day - Hospital	\$	154.00
MEYERS, PAULA	Extradition of Prisoners Transport Attendants	\$	25.00
MIDAMERICAN ENERGY	Utilities Electric	\$	22,370.62
MIDLAND DOORS	Maintenance Buildings	\$	360.00
MIDWEST CONSULTING GROUP LLC	Training & Professional Services	\$	1,250.00
MIDWEST MAILWORKS INC	Postage & Shipping	\$	20,000.00
MIDWEST PEST MANAGEMENT LLC	Direct Charge	\$	25.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	72.53
MISSISSIPPI TRUCK AND TRAILER	Direct Charge	\$	8,330.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,485.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	18,974.23
MOLYNEAUX, JOHN	Professional Services	\$	481.25
MOORE, LASHON	Reimbursable Allotment	\$	60.00
MULTIVISTA - NBC CONSTRUCTION DOCUMENTATION LLC	Buildings Administration Center	\$	590.00
MUSCATINE COUNTY JAIL - HOUSING	Extradition of Prisoners House Out of County	\$	10,010.00
MYERS-COX CO	Inventory Food/Beverage	\$	190.72
NAFA FLEET MANAGEMENT ASSN	Direct Charge	\$	499.00
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	106.43
NEAL, SHANNON	Mileage	\$	64.96
NEW CHOICES INC - NCI	MR - Residential	\$	480.68
NIGHTWATCH SECURITY SERVICES INC	Direct Charge	\$	825.00
NORIN, LES	Travel	\$	90.00
NORTH SCOTT PRESS	Public Notices	\$	1,898.39
OAKDALE MEMORIAL GARDENS INC	Burial	\$	650.00
OFFICE DEPOT	Supplies General	\$	102.05
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	3,720.06
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	68.00

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OWEN G DUNN CO INC - D\B\A PRINTELECT	Supplies General	\$	619.34
PARK VIEW WATER AND SANITARY DISTRICT	Commercial Services	\$	2,888.73
PATC-PROSECUTING ATTORNEYS TRAINING COOR	Periodicals & Subscriptions	\$	330.00
PENN CENTER INC	MH - Residential	\$	8,793.62
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	556.77
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	327.90
PHOENIX SUPPLY	Supplies General	\$	1,103.95
PLASTIC RECYCLING OF IOWA FALLS INC	Supplies General	\$	343.50
POLK COUNTY SHERIFF - CIVIL DIVISION	Professional Services	\$	38.48
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRAIRIE VIEW MGMT INC	MH - Residential	\$	6,066.00
PRINCETON, CITY OF	Utilities Electric	\$	64.99
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Extradition of Prisoners Extradition	\$	2,754.00
PS3 ENTERPRISES INC	Commercial Services	\$	56.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	6,808.30
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
QUILL CORPORATION	Supplies General	\$	89.78
RACOM CORP	800 MHz Access Fees	\$	73,448.04
RESTORATIVE SOLUTIONS INC	Schools of Instruction General	\$	7,075.00
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	1,455.41
RIVER VALLEY TURF	Supplies General	\$	1,738.00
RIVERSTONE GROUP INC	Direct Charge	\$	48,009.57
ROCK ISLAND COUNTY SHERIFF - CIVIL	Professional Services	\$	184.73
ROCK ISLAND COUNTY SHERIFF - JAIL	Extradition of Prisoners House Out of County	\$	350.00
ROOT SPRING SCRAPER CO	Direct Charge	\$	600.60
RR BRINK LOCKING SYSTEMS	Supplies General	\$	100.00
RUNGE MORTUARY	Transportation	\$	2,651.60
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	1,025.00
SCHAEFFER, DONALD	Travel	\$	1,876.44
SCHERLER, NANCY J	Travel	\$	330.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	650.00
SCOTT AREA LANDFILL	Commercial Services	\$	40.54
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Vehicle Supplies Fuels & Lubricants	\$	915.07
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,660.00

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SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Cellular	\$	5,485.84
SHIVE-HATTERY INC	Conservation Capital Improvement Projects West Lake Park	\$	2,056.22
SNYDER, SALLY JO	Travel	\$	26.33
SOUTH SIDE DRUG STORE	MH - Medical Assistance	\$	20.28
SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY LLC	Supplies General	\$	282.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	44.43
STERICYCLE INC	Commercial Services	\$	140.22
STETSON BUILDING PRODUCTS INC	Supplies General	\$	110.39
STORM WATER SUPPLY LLC	Park Maintenance	\$	1,472.06
STRONGHOLD IDUSTRIES	Commercial Services	\$	450.00
SUNDHOLM, JULIE	Reimbursable Allotment	\$	500.00
TALLGRASS	Supplies General	\$	280.48
TAYLOR, ROMA	Reimbursable Allotment	\$	60.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	1,516.91
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	11,568.24
TRANE US INC	Buildings Courthouse	\$	55,059.90
TREASURER - STATE OF IOWA	Sales Tax Payable	\$	1,864.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	38,150.29
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	742.50
TRIMBLE FUNERAL HOME & CREMATORY	Burial	\$	1,554.00
TRUE NORTH CONSULTING GROUP	Technology and Equipment Other Equipment	\$	4,000.00
TRUE NORTH LUBRICANTS AND RESOURCES	Vehicle Supplies Fuels & Lubricants	\$	2,564.28
TSS INC	Recruitment	\$	160.00
TURFWERKS	Maintenance Equipment	\$	173.12
TURNER, JACOB	Travel	\$	135.00
TYLER TECHNOLOGIES INC	Technology and Equipment ERP	\$	7,029.83
UNIFORM DEN INC	Supplies Clothing	\$	136.70
UNITED SEEDS INC	Conservation Supplies Trees / Seed / Flowers	\$	192.00
UNITY HOUSE REALTY/ UNITY HOUSE OF DAVENPORT INC	Rental Space	\$	225.00
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	13,249.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,374.24
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	35,009.81
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	27,089.60
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	1,600.00

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W W GRAINGER INC	Supplies General	\$	787.08
WALCOTT, CITY OF	Utilities Electric	\$	38.52
WALCOTT COLLISION SERVICE LLC	Maintenance Equipment	\$	1,230.00
WALTON, JULIE	Travel	\$	1,489.60
WALTON, MICHAEL	Travel	\$	654.80
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	5.50
WEIPERT, KERRI COLLEEN	Travel	\$	45.24
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	118.50
WHEELAN-PRESSLY FUNERAL HOME INC	Burial	\$	1,600.00
WILSON, CURTIS A	Vehicle Supplies Fuels & Lubricants	\$	17.53
WINDSTREAM	Telephone Voice	\$	4,308.60
WIRTANEN, DONALD R	MH - Medical Assistance	\$	78.00
WOLD ARCHITECTS & ENGINEERS INC	Professional Services Strategic Plan Elements	\$	7,404.70
Report Total		\$	989,923.87