

Expenditures approved for payment by the Board of Supervisors on June 27, 2019

Vendor Name	GL Account Description	Amount
2ND WIND EXERCISE EQUIP-JOHNSON FITNESS & WELLNESS	Supplies General	\$ 2,260.00
4IMPRINT	Reimbursable Allotment	\$ 4,228.85
ABBE MANAGEMENT CORP D/B/A ASSOC FOR BEHAVIORAL HE	MH - Medical Assistance	\$ 188.00
ACCO	Supplies General	\$ 2,661.75
ADVANCE HOMES INC / ADVANCE PROPERTIES	Rental Space	\$ 500.00
AGVANTAGE FS INC	Direct Charge	\$ 7,410.87
ALLEN, ANGI	Medical Examiner Fees	\$ 900.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 408.71
ALTORFER MACHINERY CO	Direct Charge	\$ 377.86
AMERICAN JAIL ASSOCIATION - AJA	Schools of Instruction General	\$ 2,040.00
AMERICAN RED CROSS	Commercial Services	\$ 447.00
AMY & OM INC	Crisis Services	\$ 100.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 1,137.91
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 230.00
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 803.83
AUTO TRIM DESIGN	Maintenance Vehicle Auxiliary Equipment	\$ 195.00
AXON ENTERPRISES INC - TASER INTERNATIONAL	Technology and Equipment Other Equipment	\$ 13,815.00
B & B DRAIN TECH QC INC	Commercial Services	\$ 854.00
BARCO MUNICIPAL PRODUCTS INC	Direct Charge	\$ 321.18
BARNES, BROOKE	Travel	\$ 210.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 36.13
BATTEN, KATHY	Professional Services	\$ 90.00
BAUER BUILT TIRE CTR	Direct Charge	\$ 1,948.80
BECK, ARLEN	Per Diem & Expenses	\$ 27.05
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Conservation Supplies Day Camp	\$ 71.69
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 1,258.50
BIG DAVE & HOLLY'S	Conservation Supplies Apothecary Shop	\$ 653.00
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,300.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 4.00
BLICK & BLICK OIL INC	Direct Charge	\$ 13,934.20
BLUE GRASS CEMETERY ASSOC	Per Diem & Expenses	\$ 2,112.00
BLUNK, RICHARD	Medical Examiner Fees	\$ 3,040.00
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$ 318.00

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CALLYO 2009 CORP	Commercial Services	\$	1,320.00
CENTRAL IOWA DETENTION	Service Contracts	\$	2,516.78
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	809.75
CENTURY LAUNDRY DISTRIBUTING	Professional Services	\$	1,853.00
CENTURYLINK	Telephone Other	\$	211.51
CHILD ABUSE COUNCIL	Commercial Services	\$	125.00
CINTAS CORPORATION 342	Direct Charge	\$	419.65
CINTAS FIRST AID & SAFETY	Supplies General	\$	653.93
CLERK OF COURT	Legal Transcripts	\$	7.22
CLINGMAN PHARMACY	Medical Expense	\$	632.89
COLLECTIVE DATA	Maintenance Computer Software	\$	13,200.00
CONSOLIDATED MANAGEMENT CO	Travel	\$	1,483.04
COTT SYSTEMS INC	Supplies General	\$	248.61
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COVERTTRACK GROUP INC	Technology and Equipment Other Equipment	\$	1,510.00
COX, MARTHA	125 - Attorney	\$	888.00
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$	355.01
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	45.99
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	4,269.15
DAVENPORT, CITY OF	Salaries Regular	\$	38,949.34
DAVENPORT PARKS & RECREATION DEPT	Per Diem & Expenses	\$	869.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	741.85
DEX YP - DEX MEDIA	Commercial Services	\$	54.00
DIAMOND VOGEL PAINT CTR	Supplies General	\$	406.05
DICK-N-SONS LUMBER INC	Supplies General	\$	5.29
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	7,500.00
DIXON, CITY OF	Direct Charge	\$	2,130.26
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	951.87
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	16,483.75
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	4,162.14
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	2,686.10
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	809.68
ELDRIDGE WELDING & ORNAMENTAL IRON	Direct Charge	\$	30.00

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EMC INSURANCE COMPANIES	Insurance Premiums Default	\$	32,604.00
ENGELBRECHT FARMS INC -ENGELBRECHT BROTHERS TILING	Direct Charge	\$	469.03
ENLOW, BENJAMIN	Travel	\$	17.18
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	\$	422.60
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	168.17
FAMILY RESOURCES INC	Service Contracts	\$	46.65
FERCH, CAROLE	Reimbursable Allotment	\$	45.00
FILLENWARTH BEACH	Travel	\$	4,406.76
FIRST MED PHARMACY	Pharmacy Services	\$	30,622.12
FOSTER, KELLY	Commercial Services	\$	30.00
FRIENDS OF THE ELDRIDGE LIBRARY	Library Programming	\$	50.00
FURLONG, DANIEL	Travel	\$	190.00
FYRA ENGINEERING LLC	Conservation Capital Improvement Projects West Lake Park	\$	21,709.69
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	51.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	12,765.00
GENESIS MEDICAL CENTER	229 - Treatment	\$	5,388.96
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	494.50
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,237.69
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	361.58
GOODWIN, BRIAN	Direct Charge	\$	75.00
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.75
GREAT WESTERN SUPPLY CO	Technology and Equipment Other Equipment	\$	1,314.21
GREENWOOD CLEANING SYSTEMS INC	Technology and Equipment Other Equipment	\$	3,261.68
HALE PRINTING INC	Professional Services	\$	2,343.80
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	1,600.00
HAPPY JOE'S PIZZA & ICE CREAM	Supplies General	\$	99.12
HARMS, NEIKA	Mileage Reimbursement (IRS)	\$	115.92
HARRE MD, BARBARA	Medical Examiner Fees	\$	2,350.00
HARRIS, CORRIE	Commercial Services	\$	16.00
HART, SANDRA	229 - Attorney	\$	240.00
HOBART CORP	Maintenance Equipment	\$	1,481.54
HOFFMANN, DENNIS R	Travel	\$	7.04
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	110.50
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00

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HUTCHESON, JOHN	Vehicle Supplies Fuels & Lubricants	\$	15.10
ICCS - IOWA'S COUNTY CONSERVATION SYSTEM	Memberships	\$	2,500.00
INSTITUTE OF IOWA CERTIFIED ASSESSORS - IICA	Schools of Instruction General	\$	1,320.00
INTERFAITH HOUSING LTD	Rental Space	\$	250.00
IOWA AMERICAN WATER CO	Utilities Water	\$	4,966.55
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	42,006.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	2,584.29
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	132.11
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	5,596.10
IOWA SECRETARY OF STATE	I-Voter Fee	\$	24,405.85
ISAC	Schools of Instruction General	\$	420.00
ISLE OF CAPRI - WATERFRONT - IOC BETTENDORF	Schools of Instruction General	\$	841.60
JAY AMBE CORP	Crisis Services	\$	210.00
JEROME, WILLIAM	Medical Examiner Fees	\$	1,185.00
JERRY'S ACE HARDWARE	Direct Charge	\$	5.59
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	1,269.09
JOHNSON DISTRIBUTING INC	Commercial Services	\$	162.50
JP GASWAY	Supplies General	\$	6,380.39
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	100.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	131.49
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.90
KRAFT, WAYNE	Per Diem & Expenses	\$	26.45
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	4,719.98
KWQC TV6	Commercial Services	\$	125.00
LANGUAGE LINE LLC	Commercial Services	\$	25.35
LEIBOLD IRRIGATION INC	Irrigation Repair	\$	4,759.20
LEXIS NEXIS - COPLOGIC INC	Maintenance Computer Software	\$	1,641.74
LINN COUNTY TREASURER	Professional Services	\$	2,083.37
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	4,646.86
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	182.75
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,101.90
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	168.65
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	450.00

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MARTIN, JOHN	Schools of Instruction General	\$	244.12
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	215.32
MARY DAVIS DETENTION HOME	Service Contracts	\$	16,634.83
MAYSVILLE, CITY OF	Direct Charge	\$	1,135.80
MBR INC - MECHANICAL & BUILDING REPAIR	Park Maintenance	\$	192.03
MCCAUSLAND, CITY OF	Direct Charge	\$	3,715.52
MCGOVERN, SHERRY	Conservation Supplies Apothecary Shop	\$	130.00
MENARDS	Supplies General	\$	2,648.88
MERCER CO SHERIFF	Extradition of Prisoners House Out of County	\$	7,150.00
MEYERS, PAULA	Extradition of Prisoners Transport Attendants	\$	86.63
MHC KENWORTH - QUAD CITIES	Direct Charge	\$	260.51
MIDAMERICAN ENERGY	Direct Charge	\$	3,152.72
MIDDLESEX SHERIFF'S OFFICE	Juvenile Justice Hearing Expenditures	\$	75.00
MIDWEST ALARM SERVICES	Maintenance Equipment	\$	293.40
MIDWEST MAILWORKS INC	Postage & Shipping	\$	7,500.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	4,740.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles - Wash and Detailing	\$	10.50
MPH INDUSTRIES INC	Technology and Equipment Other Equipment	\$	4,798.00
MULTIVISTA - NBC CONSTRUCTION DOCUMENTATION LLC	Buildings Administration Center	\$	590.00
MUSCATINE COUNTY SHERIFF - JAIL	Extradition of Prisoners House Out of County	\$	27,060.00
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	3,897.25
NAPA DEWITT - PREMIER PARTS INC	Supplies General	\$	185.03
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS I	Schools of Instruction General	\$	495.00
NEAL, SHANNON	Mileage	\$	153.70
NOBLE, JONATHAN	Memberships	\$	75.00
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	39.35
NORTH SCOTT PRESS	Public Notices	\$	4,266.75
NORTHWEST MECHANICAL INC	Maintenance Equipment	\$	380.25
OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Professional Services	\$	91.00
OCLC INC	Service Contracts	\$	5,300.00
OELWEIN COOP - TIMBERLAND RIDGE APTS	Rental Space	\$	500.00
OFFICE MACHINE CONSULTANTS INC	Technology and Equipment Office Furniture & Equipment	\$	12,403.33
OGDEN, LINDA	Legal Transcripts	\$	108.50
ONMEDIA	Commercial Services	\$	1,623.00

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OPTIMAE LIFESERVICES	MH - Residential	\$	7,805.45
ORR, TYRONE	Per Diem & Expenses	\$	26.16
OVERDRIVE INC	Maintenance Computer Software	\$	20,000.00
PEPSI-COLA BOTTLING CO	Conservation Supplies WLP Beach Concession	\$	2,588.82
POLK COUNTY TREASURER	Medical Examiner Fees	\$	274.70
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	271.76
PRIDE GROUP, THE	MH - Residential	\$	408.28
PRINCETON, CITY OF	Utilities Electric	\$	64.99
PS3 ENTERPRISES INC	Commercial Services	\$	192.00
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	Training & Professional Services	\$	95.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	360.00
QC POWER EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	93.90
QUAD CITIES PRIDE FESTIVALS	Reimbursable Allotment	\$	100.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	907.63
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	2,590.00
RACOM CORP	Infrastructure Telecommunication	\$	1,283,208.62
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance Buildings	\$	90.00
RDG PLANNING & DESIGN	Buildings Administration Center	\$	418.18
REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	Direct Charge	\$	3,968.25
RESCUE TASK FORCE	Forfeited Assets	\$	10,000.00
RIVER CITIES' READER	Commercial Services	\$	300.00
RIVER VALLEY CONSTRUCTION INC	Liability Claims Property	\$	140,498.00
RIVER VALLEY TURF	Supplies General	\$	30.26
RIVERSTONE GROUP INC	Direct Charge	\$	30,287.25
RIVISTAS LLC	Periodicals & Subscriptions	\$	7,682.07
ROADTRIP TRAVEL AND EVENTS	Schools of Instruction General	\$	639.00
RUNGE MORTUARY	Burial	\$	9,215.86
RYAN & ASSOCIATES INC	Maintenance Equipment	\$	9,135.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	306.36
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	1,165.00
SCARSELLA, HOPE	Other Expense	\$	275.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	525.00
SCHELLER, LYNNETTE	Other Expense	\$	70.00
SCHMIDT, BRYCE	Supplies General	\$	173.03

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SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	530.00
SCOTT AREA LANDFILL	Commercial Services	\$	255.31
SCOTT COUNTY BAR ASSOCIATION	Memberships	\$	1,087.50
SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	38.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,660.00
SCOTT COUNTY GIS	Data Processing Default	\$	2,000.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Commercial Services	\$	2,000.00
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	54.00
SIADSA - SOUTH IOWA JUVENILE DETENTION	Medical Expense	\$	50.00
SIMPLY SOOTHING	Conservation Supplies SCP Entry Station	\$	2,229.38
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	672.72
STERICYCLE INC	Commercial Services	\$	70.11
STERLING COMMERCIAL ROOFING INC	Buildings Courthouse	\$	30,052.00
STETSON BUILDING PRODUCTS INC	Supplies General	\$	42.99
STICK'UM TACKLE COMPANY LLC	Conservation Supplies WLP Beach Concession	\$	237.58
STRATUS AUDIO INC	Medicaid CH Direct Services	\$	146.28
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	27.73
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	18.00
SUNDHOLM, JULIE	Reimbursable Allotment	\$	500.00
SUNTRAC SERVICES INC	Maintenance Equipment	\$	30.00
TALLGRASS	Supplies General	\$	68.04
TAMARAC MEDICAL INC	Laboratory Services	\$	250.00
TAYLOR, ROMA	Travel	\$	30.00
THE CIT GROUP - THARANCO / GREG NORMAN COLLECTION	Supplies Clothing	\$	1,396.32
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	95.88
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	7,002.19
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,245.49
TJEPKES, TIFFANY	Reimbursable Allotment	\$	210.00
TOWNSQUARE MEDIA QUAD CITIES	Commercial Services	\$	400.00
TRANE US INC	Buildings Administration Center	\$	30,844.50
TRANSLATIONS UNLIMITED INC	Commercial Services	\$	388.80
TRAVEL ADVANCE ACCOUNT	Travel	\$	1,845.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	2,250.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	29,442.17

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TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	260.00
TRI CITY EQUIPMENT CO	Supplies General	\$	10.50
TRI-DIM FILTER CORPORATION	Maintenance Equipment	\$	8,628.44
TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance Buildings	\$	235.00
TRINITY MEDICAL CENTER - UNITYPOINT	MH - Medical Assistance	\$	170.00
TROPHY KING & PRO SHOP	Supplies General	\$	65.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	496.86
TURFWERKS	Maintenance Equipment	\$	541.39
UNIFORM DEN INC	Supplies General	\$	12,989.53
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	24,077.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,838.97
VAN DIEST SUPPLY COMPANY	Direct Charge	\$	451.55
VAN WALL EQUIPMENT	Maintenance Equipment	\$	362.48
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	91,962.91
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	37,399.58
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	797.30
VERIZON WIRELESS	Telephone Cellular	\$	56.04
VIRTRU	Service Contracts	\$	12,000.00
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	1,920.00
W F SCOTT DECORATING INC	Buildings Juvenile Detention Center	\$	8,580.00
W W GRAINGER INC	Direct Charge	\$	123.87
WALCOTT, CITY OF	Utilities Electric	\$	42.28
WATCHGUARD VIDEO	Technology and Equipment Other Equipment	\$	480.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	5.50
WEERTS FUNERAL HOME	Burial	\$	1,600.00
WELLS FARGO BANKS	Bank Service Charges	\$	1,097.57
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	46.75
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	316.91
WILKISON, DARI	Administrative Expenses	\$	19.95
WINDSTREAM	Telephone Voice	\$	4,108.68
WQAD-MNT TV 8	Commercial Services	\$	750.00
Report Total		\$	2,388,579.43