

Expenditures approved for payment by the Board of Supervisors on July 11, 2019

Vendor Name	GL Account Description	Amount
1ST AYD CORPORATION	Direct Charge	\$ 234.27
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 37.38
ACCO	Supplies General	\$ 91.41
ADVANCE AUTO PARTS	Direct Charge	\$ 14.31
ADVANCED CORRECTIONAL HEALTHCARE INC	Pharmacy Services	\$ 111.91
ADVANTAGE ADVERTISING	Supplies General	\$ 186.63
ALLEN, ANGI	Medical Examiner Fees	\$ 375.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,047.47
ALONSO, LENORE	Reimbursable Allotment	\$ 90.00
ALTORFER MACHINERY CO	Direct Charge	\$ 2,698.92
AMATO WALLS & CEILINGS LLC	Maintenance Buildings	\$ 740.00
AMY & OM INC	Crisis Services	\$ 50.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 1,204.72
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 1,300.53
ARNDT, COURTNEY	Travel	\$ 310.42
AT & T	Telephone Data	\$ 43.05
AUTO TRIM DESIGN	Vehicle Supplies Vehicular Parts	\$ 638.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,985.11
B & B DRAIN TECH QC INC	Contingency	\$ 210.00
BANCROFT, MICHELLE	Travel	\$ 125.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 46.13
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 1,248.16
BENNETT AMBULANCE SERVICE	Contribution to Agencies	\$ 5,000.00
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 9,300.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Direct Charge	\$ 44.52
BETTENDORF N & S LOCK	Commercial Services	\$ 369.55
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 100.50
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 19,338.75
BLACK HAWK COUNTY SHERIFF	Professional Services	\$ 57.72
BRADFIELD, ROBERT	Travel	\$ 14.43
BRIDGEVIEW CENTER	MH - Medical Assistance	\$ 15.00
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Scott County Park	\$ 23,795.13
BUFFALO, CITY OF	Rental Space	\$ 300.00

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BURKHOLDER, BRIAN	Direct Charge	\$	139.09
BWC EXCAVATING LC	Conservation Capital Improvement Projects Scott County Park	\$	101,048.65
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$	8,103.20
CAROSH COMPLIANCE SOLUTIONS LLC	Professional Services	\$	14,800.00
CARTER, GINA	Commercial Services	\$	200.00
CDW GOVERNMENT INC	Technology and Equipment Replacement Monitors	\$	3,191.60
CELLEBRITE USA INC	Commercial Services	\$	3,700.00
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$	55,845.25
CENTER POINT LARGE PRINT	Library Books Adult	\$	1,042.56
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$	9,028.22
CENTRAL IOWA DETENTION	Service Contracts	\$	8,050.00
CENTRAL SERVICE & SUPPLY INC	Direct Charge	\$	10,773.90
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$	198.88
CENTURYLINK	Telephone Other	\$	5,045.80
CHARM-TEX INC	Supplies General	\$	3,580.90
CHATHAM OAKS INC	MH - Residential	\$	17,456.86
CINTAS CORPORATION 342	Direct Charge	\$	419.65
CINTAS FIRST AID & SAFETY	Direct Charge	\$	290.75
CITRIX SYSTEMS INC	Maintenance Computer Software	\$	14,890.68
CLERK OF COURT	Legal Transcripts	\$	9.42
COLE OD - ADVANCED EYECARE, DAVID J	Direct Charge	\$	482.00
COOK, PATRICK	Other Expense	\$	15.00
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	589.40
CREATIVE SERVICES OF NEW ENGLAND	Supplies General	\$	2,339.81
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	1,415.71
DATABANK IMX LLC	Technology and Equipment Electronic Content Management	\$	880.00
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	3,659.57
DEL DUB JAC CO RTA	MR - Other	\$	313.60
DELAROSA, KATHRYN	Reimbursable Allotment	\$	149.34
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,583.32
DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies General	\$	6,602.04
DEWEY FORD	Vehicles Health Inspection	\$	16,507.00
DIRECT TV	Commercial Services	\$	269.23

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DIVISION OF CRIMINAL INVESTIGATION - DCI	Schools of Instruction General	\$	180.00
DULTMEIER SALES INC	Direct Charge	\$	8.10
DUPAGE, COLLEGE OF	Travel	\$	800.00
DURANT AMBULANCE SERVICE INC	Contribution to Agencies	\$	5,000.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	778.23
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	5,965.29
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	2,043.08
ELAM, LORI	Travel	\$	212.82
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Direct Charge	\$	70.00
ENGINEERING INNOVATION	Supplies General	\$	600.91
ERBST, BRAD	Rental Space	\$	500.00
FACILITY & SUPPORT SERVICES	Supplies General	\$	94.50
FAIRMOUNT CEMETERY ASSN	Per Diem & Expenses	\$	6,347.00
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	54.60
FIRST MED PHARMACY	Pharmacy Services	\$	32,494.95
FOUNTAIN PEOPLE INC	Conservation Capital Improvement Projects Scott County Park	\$	1,301.00
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	1,070.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,185.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	93.50
GALLS - AN ARAMARK COMPANY	Supplies General	\$	164.97
GENESIS MEDICAL CENTER	Psych Vol - Hospital	\$	3,876.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	572.36
GENOA HEALTHCARE LLC	MH - Medical Assistance	\$	199.47
GILL ID SYSTEMS - GILLIDSYSTEMS	Maintenance Equipment	\$	810.00
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	416.00
GOVERNMENTJOBS COM INC - NEOGOV	Service Contracts	\$	79,636.11
GPS TECHNOLOGIES INC - TO THE GREEN	Operating Lease	\$	12,768.00
GRAHAM, BURT	Direct Charge	\$	150.00
GRAVES ENVIRONMENTAL INC	Buildings Other	\$	100.00
GREAT PLAINS BLIND FACTORY	Conservation Capital Improvement Projects Scott County Park	\$	4,546.00
GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	\$	7,500.00
GT SPORTS UNLIMITED	Supplies General	\$	147.35
GTA 511 LLC - EUGENE DELPREORE	Rental Space	\$	500.00

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HAHN READY MIX INC	Direct Charge	\$	462.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	50,343.71
HARMS, NEIKA	Travel	\$	377.30
HARMS OIL COMPANY	Direct Charge	\$	17,093.13
HEATHER WOODY UNLIMITED INC	Training & Professional Services	\$	309.30
HEWLETT PACKARD - HP INC	Technology and Equipment PC / Printers	\$	101.91
HIGHTECH SIGNS	Maintenance Buildings	\$	458.37
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	38.25
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	11,855.00
ID EDGE INC	Supplies General	\$	318.76
IIW PC	Direct Charge	\$	13,730.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	49,740.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	4,991.00
INSKEEP, DARRELL	Travel	\$	75.00
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	468.20
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Schools of Instruction General	\$	2,275.00
IOWA DEPT OF AGRICULTURE AND LAND STEWARDSHIP	Property Taxes Payable - Current Net Bangs Eradication	\$	12,088.46
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	159.21
IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA	Insurance Premiums Workers Compensation	\$	10,497.00
IOWA ONE CALL	Commercial Services	\$	23.40
IOWA SECTION PGA	Memberships	\$	313.20
ISAC	Schools of Instruction General	\$	1,510.00
ISCTA - IOWA STATE COUNTY TREASURER'S ASSC	Memberships	\$	250.00
IWI MOTOR PARTS	Direct Charge	\$	76.52
J/J AUTO BODY	Maintenance Vehicle Auxiliary Equipment	\$	1,401.50
JACK WILSON TRUCKING INC	Direct Charge	\$	48,014.10
JACOBS, JEANNE	Legal Transcripts	\$	220.00
JEROME, WILLIAM	Medical Examiner Fees	\$	815.00
JERRY'S ACE HARDWARE	Direct Charge	\$	73.91
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	308.50
JOHNSON DISTRIBUTING INC	Commercial Services	\$	131.25
JP GASWAY	Supplies General	\$	7,361.00
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	100.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	179.13

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KAISER, JEREMY	Mileage	\$	197.20
KATZ MD, LOUIS	Medical Director	\$	12,487.50
KEAN, ROGER	Schools of Instruction General	\$	15.00
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	103.60
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	4,400.00
LAWSON PRODUCTS INC	Direct Charge	\$	496.81
LINDQUIST FORD INC	Direct Charge	\$	748.05
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	146.35
LIVE LEAD FREE QUAD CITIES	Professional Services Strategic Plan Elements	\$	25,000.00
M & M GOLF CARS, LLC	Maintenance Equipment	\$	461.65
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	127.50
MAIL SERVICES LLC	Postage & Shipping	\$	5,529.99
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	68.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	217.04
MEDIACOM	Internet Line Charges	\$	136.90
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,253.29
MENARDS	Supplies General	\$	500.78
MEYERS, PAULA	Extradition of Prisoners Transport Attendants	\$	42.50
MH EQUIPMENT COMPANY	Disaster - Preparedness - Remediation - other	\$	1,008.00
MIDAMERICAN ENERGY	Utilities Electric	\$	64,656.43
MIDWEST ALARM SERVICES	Maintenance Equipment	\$	442.98
MIDWEST PATCH - IOWA PATCH - HI-VIZ SAFETY	Direct Charge	\$	772.80
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,475.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	5.25
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	10,670.23
MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Funding	\$	3,125.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,250.00
MONROE COUNTY SHERIFF - WISCONSIN	Juvenile Justice Hearing Expenditures	\$	40.00
MOREHOUSE, JANE	Reimbursable Allotment	\$	90.00
MOTION INDUSTRIES INC IA16	Direct Charge	\$	94.86
MTI DISTRIBUTING INC	Maintenance Equipment	\$	805.89
MYERS-COX CO	Inventory Food/Beverage	\$	2,228.35
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	673.61

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NATIONWIDE	Insurance Premiums Default	\$	100.00
NAWA, TIMOTHY	Direct Charge	\$	75.00
NELSEN APPRAISAL ASSOCIATES INC	Professional Services	\$	2,500.00
NIGHTWATCH SECURITY SERVICES INC	Buildings Jail	\$	1,765.00
NORTH SCOTT PRESS	Public Notices	\$	1,671.08
NUTRIEN AG SOLUTIONS INC	Direct Charge	\$	9,538.20
OAKDALE MEMORIAL GARDENS INC	Per Diem & Expenses	\$	14,212.00
OCEANSIDE50FIVE LLC	Rental Space	\$	500.02
OCLC INC	Service Contracts	\$	324.45
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	11,491.01
OMNI INC	Crisis Services	\$	170.00
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	377.79
OTIS ELEVATOR COMPANY	Buildings Administration Center	\$	67,964.26
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	38.25
PAPER 101	Supplies Bulk Printing	\$	2,652.00
PARAGON COMMERCIAL INTERIORS INC	Supplies General	\$	14,089.60
PARTNERS OF SCOTT WATERSHEDS	Contribution to Agencies	\$	6,500.00
PENN CENTER INC	MH - Residential	\$	8,779.22
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	683.60
PER MAR SECURITY	Direct Charge	\$	420.00
PINE HILL CEMETERY INC	Per Diem & Expenses	\$	1,331.00
PITNEY BOWES INC	Postage & Shipping	\$	600.00
POLICE LEGAL SCIENCES INC - PLS	Schools of Instruction General	\$	3,850.00
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
POWER GRAFX	Supplies General	\$	345.00
PRAIRIE VIEW MGMT INC	MH - Residential	\$	3,825.40
PRECISION BUILDERS INC	Buildings Administration Center	\$	30,492.00
PREVENT CHILD ABUSE IOWA	Reimbursable Allotment	\$	154.52
PRINTERS MARK	Supplies Office Printing	\$	32.00
PRIORITY DISPATCH	Supplies General	\$	3,590.00
PS3 ENTERPRISES INC	Commercial Services	\$	924.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	403.00
QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	\$	17,500.00

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QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	\$	794.08
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Direct Charge	\$	190.00
RACOM CORP	Maintenance Equipment	\$	15,252.10
REDDEN, JESSICA	Reimbursable Allotment	\$	90.00
RESTORATIVE SOLUTIONS INC	Schools of Instruction General	\$	5,654.00
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	25.93
RHOMAR INDUSTRIES INC	Direct Charge	\$	974.92
RIVER VALLEY TURF	Supplies General	\$	140.08
RIVERSTONE GROUP INC	Direct Charge	\$	145,912.52
ROCK ISLAND COUNTY SHERIFF - CIVIL	Professional Services	\$	190.09
RR BRINK LOCKING SYSTEMS	Maintenance Equipment	\$	7,518.00
RUNGE MORTUARY	Burial	\$	6,707.21
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	751.63
SCHAEFFER, DONALD	Medical Examiner Fees	\$	225.00
SCHNEIDER CORPORATION - SCHNEIDER GEOSPATIAL	Commercial Services	\$	7,820.00
SCOTT AREA LANDFILL	Commercial Services	\$	325.32
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY FLEET SERVICES	Maintenance Vehicles	\$	98.51
SHIVE-HATTERY INC	Conservation Capital Improvement Projects West Lake Park	\$	1,995.68
SIADSA - SOUTH IOWA JUVENILE DETENTION	Medical Expense	\$	12.00
SIMPLY SOOTHING	Conservation Supplies WLP Beach Concession	\$	387.77
SKYLINE STEEL LLC - NUCOR	Direct Charge	\$	27,531.50
SOUTHPARK PSYCHOLOGY LTD	MH - Medical Assistance	\$	334.00
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Buildings Juvenile Detention Center	\$	8,400.00
STAPLES ADVANTAGE INC	Supplies General	\$	59.12
STEALTH PARTNER GROUP	Stop Loss Aggregate	\$	31,258.68
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	173.55
STRAYHALL, BEVERLY	Mileage	\$	36.54
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	505.97
STRIETER MOTOR CO	Vehicles Investigation	\$	17,590.00
SU INSURANCE COMPANY	Maintenance Equipment	\$	1,151.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	6.00
TAYLOR, ROMA	Reimbursable Allotment	\$	60.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	11,557.16

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TRAVEL ADVANCE ACCOUNT	Travel	\$	520.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	970.80
TRIMBLE FUNERAL HOME & CREMATORY	Burial	\$	1,345.00
TROPHY WORLD	Supplies General	\$	60.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	1,124.80
TSS INC	Commercial Services	\$	470.00
TURFWERKS	Vehicle Supplies Fuels & Lubricants	\$	559.09
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	70,056.00
UECO - UTILITY EQUIPMENT CO	Supplies General	\$	2,414.48
UNIFORM DEN INC	Maintenance Equipment	\$	1,135.45
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	9,370.19
UNITYPOINT HEALTH	Commercial Services	\$	136.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,269.78
VAN WALL EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	3,089.06
VANGUARD APPRAISALS INC	Data Processing Default	\$	3,600.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	35,596.83
VERIZON WIRELESS	Telephone Cellular	\$	12,422.39
VERMEER DO, RICHARD	Medical Director	\$	7,168.75
VERTIV CORPORATION INC	Maintenance Equipment	\$	15,906.00
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	1,920.00
W W GRAINGER INC	Supplies General	\$	250.48
WAGEWORKS INC	Administrative Expenses	\$	1,462.25
WEBSTER, STACY	Commercial Services	\$	300.00
WEIPERT, KERRI COLLEEN	Travel	\$	75.40
WEISER, RAY	Travel	\$	75.00
WENDLING QUARRIES INC	Conservation Capital Improvement Projects Scott County Park	\$	59.33
WESTON REPORTING	Legal Transcripts	\$	335.60
WHEATLAND EMERGENCY MEDICAL SERV INC - AMBULANCE	Contribution to Agencies	\$	5,000.00
WHITE, MADELINE	Maintenance Buildings	\$	180.00
WINDSTREAM	Telephone Voice	\$	4,275.28
WIRTANEN, DONALD R	MH - Medical Assistance	\$	4.02
WOLD ARCHITECTS & ENGINEERS INC	Professional Services Strategic Plan Elements	\$	2,221.41
Report Total		\$	1,619,318.51