

Expenditures approved for payment by the Board of Supervisors on August 22, 2019

Vendor Name	GL Account Description	Amount
ABSOLUTE SCIENCE	Library Programming	\$ 1,800.00
ADVANTAGE ADVERTISING	Reimbursable Allotment	\$ 153.23
AGVANTAGE FS INC	Direct Charge	\$ 6,284.31
ALLEN, ANGI	Medical Examiner Fees	\$ 600.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 671.74
ALTORFER MACHINERY CO	Direct Charge	\$ 528.61
AMY & OM INC	Crisis Services	\$ 150.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 1,300.20
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 295.00
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 1,980.52
ARNDT, COURTNEY	Mileage	\$ 104.40
BAKERIS - THINATOS LLC, THOMAS	Rental Space	\$ 425.00
BANCROFT, MICHELLE	Travel	\$ 70.18
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 25.50
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 2,936.96
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 31.53
BI INC - GEO GROUP COMPANY	Rental Equipment	\$ 739.50
BOB BARKER CO	Supplies General	\$ 1,987.38
BRIDGEVIEW CENTER	MH - Medical Assistance	\$ 1,270.67
BROWN, KIMBERLY K	Legal Transcripts	\$ 451.50
BULMAN, TRAVIS	Employee Development Tuition Reimbursement	\$ 1,200.00
BURKE CLEANERS	Professional Services	\$ 52.00
BUSH, STEFANIE	Travel	\$ 78.97
BWC EXCAVATING LC	Conservation Capital Improvement Projects Scott County Park	\$ 187,957.33
CABOS CANTINA GRILL	Supplies General	\$ 305.00
CAIN, KASEY	Travel	\$ 100.00
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 4,519.00
CATHY HOCKERT CONSULTING - CH CONSULTING GROUP	Professional Services Strategic Plan Elements	\$ 20,280.00
CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$ 3,720.00
CELLEBRITE USA INC	Commercial Services	\$ 2,098.00
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$ 17,812.50
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	125 - 5 Day - Hospital	\$ 6,044.31
CENTRAL POOL SUPPLY INC	Supplies General	\$ 127.18

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CENTRAL SCOTT TELEPHONE CO	Telephone Other	\$	414.04
CENTURYLINK	Telephone Other	\$	156.32
CHARM-TEX INC	Supplies General	\$	851.40
CHATHAM OAKS INC	MH - Residential	\$	27,209.76
CINTAS CORPORATION 342	Direct Charge	\$	419.65
CINTAS FIRST AID & SAFETY	Commercial Services	\$	120.91
CLARK CRASH ANALYSIS	Legal Transcripts	\$	1,184.60
CLINE - FREEDOM HOMES MINISTRIES, SANDRA	Rental Space	\$	425.00
CODE 4 PUBLIC SAFETY EMBLEMS	Supplies General	\$	834.60
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$	2,961.85
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	40,742.17
COMPASSION COUNSELING INC	MH - Medical Assistance	\$	199.15
CONVERGEONE, INC	Maintenance Computer Software	\$	10,511.88
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	942.68
CRIMESTOPPERS - CRIME STOPPERS OF THE QUAD CITIES	Supplies General	\$	300.00
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	1,636.80
DAVENPORT, CITY OF	Salaries Regular	\$	43,410.58
DAVENPORT, CITY OF	Maintenance Vehicles	\$	38.67
DAVENPORT, CITY OF	Disaster - Preparedness - Remediation - other	\$	242.06
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	1,507.29
DBHMS	Buildings Administration Center	\$	1,449.00
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	3,757.60
DIRECT TV	Commercial Services	\$	269.23
DISPATCH - ARGUS	Commercial Services	\$	1,449.00
DORI MARTEN TRUCKING	Direct Charge	\$	1,282.30
DULTMEIER SALES INC	Direct Charge	\$	110.57
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,021.08
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	36,405.64
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	12,855.05
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	202.35
ELAM, LORI	Travel	\$	215.56
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,297.81
ELDRIDGE LUMBERYARD INC	Direct Charge	\$	183.44

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EMERGENCY SERVICES MARKETING CORP INC-IAMRESPONDIN	Periodicals & Subscriptions	\$	355.00
ENGINEERING INNOVATION	Supplies General	\$	121.45
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	298.24
FAIRMOUNT CEMETERY ASSN	Burial	\$	650.00
FASTENAL CO	Direct Charge	\$	516.08
FIRST MED PHARMACY	Pharmacy Services	\$	16,918.86
FIRSTSPEAR LLC	Technology and Equipment Other Equipment	\$	6,097.06
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	150.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	46.75
GALLS - AN ARAMARK COMPANY	Supplies Clothing	\$	839.22
GENESIS CANCER CENTER	Subrecipient - Reimbursable Allotment	\$	8,196.92
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	13,312.50
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	4,734.40
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	1,537.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	3,279.68
GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	\$	57,362.20
GIERKE-ROBINSON CO INC	Direct Charge	\$	155.39
GILLESPIE AUTO ELECTRIC	Direct Charge	\$	50.00
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	416.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	2,367.82
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	1,154.68
GUINN, MARTHA	Legal Transcripts	\$	32.50
HAINES TRUCKING	Park Maintenance	\$	173.25
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	1,600.00
HANDS UP COMMUNICATIONS	Juvenile Justice Hearing Expenditures	\$	426.95
HARRE MD, BARBARA	Medical Examiner Fees	\$	3,245.00
HBD INC	Supplies General	\$	1,687.50
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	74.38
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HOWELL, SALLY	Per Diem & Expenses	\$	154.64
HUMANE SOCIETY OF SCOTT COUNTY	Professional Services	\$	601.00
IIW PC	Direct Charge	\$	4,390.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	2,458.03
INSTITUTE OF IOWA CERTIFIED ASSESSORS - IICA	Schools of Instruction General	\$	1,350.00

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IOWA AMERICAN WATER CO	Utilities Water	\$	6,533.64
IOWA DEPT OF INSPECTIONS & APPEALS	Commercial Services	\$	78.35
IOWA DEPT OF NATURAL RESOURCES - NPDES	Commercial Services	\$	680.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	815.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA STATE UNIVERSITY -ENVIROMENTAL / 4-H -ISU	Professional Services	\$	6,800.00
IOWA WORKFORCE DEVELOPMENT	Periodicals & Subscriptions	\$	616.70
ISAC	Schools of Instruction General	\$	840.00
J & J LOCKS SAFES & ALARMS INC	Supplies General	\$	13.75
JACKSON COUNTY SHERIFF	Professional Services	\$	41.00
JANUS BUILDING SERVICES, INC	Maintenance Buildings	\$	415.00
JASON CONRAD CONSTRUCTION LLC	Maintenance Buildings	\$	895.00
JEROME, WILLIAM	Medical Examiner Fees	\$	2,150.00
JERRY'S ACE HARDWARE	Direct Charge	\$	51.98
JOHNSON CONTROLS INC	Maintenance Equipment	\$	464.00
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	123.18
JOHNSON DISTRIBUTING INC	Commercial Services	\$	25.00
JP GASWAY	Conservation Supplies Food & Beverage Miscellaneous	\$	1,593.77
JP STAR HOUSING COOPERATIVE	Rental Space	\$	500.00
JUSTICE PLANNERS LLC	Professional Services Strategic Plan Elements	\$	4,000.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	22.38
KELLY, JOHN	Travel	\$	346.96
KRC REPORTING PC	Legal Transcripts	\$	239.40
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
LICANDRO MANAGEMENT LLC	Rental Space	\$	500.00
LINDQUIST FORD INC	Direct Charge	\$	1,622.65
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	121.13
MACKAYMITCHELL ENVELOPE COMPANY	Supplies Bulk Printing	\$	6,480.00
MACUGA, STEPHANIE	Employee Development Tuition Reimbursement	\$	1,200.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,137.97
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	128.85
MANATTS, INC.	Direct Charge	\$	2,500.00
MARTIN EQUIP OF IA-IL INC	Technology and Equipment Secondary Roads New Equipment	\$	177,184.04
MASTERS TOUCH, LLC	Supplies General	\$	295.88

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MATTHAIDESS, LORI F	Legal Transcripts	\$	305.50
MATURE FOCUS	Commercial Services	\$	166.00
MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance Equipment	\$	153.88
MCCARTHY IMPROVEMENT CO	Direct Charge	\$	559,281.66
MCDONNELL PROPERTY MANAGEMENT LLC	Rental Space	\$	500.00
MEDIAPOLIS CARE FACILITY INC	MH - Residential	\$	14,533.58
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Transportation	\$	175.00
MENARDS	Supplies General	\$	904.24
MERCER CO SHERIFF	Extradition of Prisoners House Out of County	\$	16,150.00
MIDAMERICAN ENERGY	Direct Charge	\$	551.69
MIDWEST WHEEL COMPANIES	Direct Charge	\$	60.35
MILLER, MARC	Supplies General	\$	115.47
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	785.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles - Wash and Detailing	\$	10.50
MOODY'S INVESTORS SERVICE	Professional Services	\$	22,000.00
MTI DISTRIBUTING INC	Supplies General	\$	1,548.63
MULTIVISTA - NBC CONSTRUCTION DOCUMENTATION LLC	Buildings Administration Center	\$	590.00
MUSCATINE COUNTY JAIL - HOUSING	Extradition of Prisoners House Out of County	\$	30,250.00
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	2,135.07
N & B SOLUTIONS	Technology and Equipment PC / Printers	\$	8,358.38
NAPA DEWITT - PREMIER PARTS INC	Supplies General	\$	1,810.40
NEAL, SHANNON	Mileage	\$	171.10
NEW CHOICES INC - NCI	MR - Residential	\$	283.68
NIGHTWATCH SECURITY SERVICES INC	Supplies General	\$	510.00
NORTH SCOTT FOODS	Conservation Supplies Concession - Pool	\$	29.81
NORTH SCOTT PRESS	Public Notices	\$	3,574.08
ODEN ENTERPRISES INC	Direct Charge	\$	65,617.04
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	3,949.34
OMNI INC	Crisis Services	\$	155.00
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OVERDRIVE INC	Maintenance Computer Software	\$	2,500.00
PAPER 101	Supplies Bulk Printing	\$	934.00
PCMG INC / PCM-G	Maintenance Computer Software	\$	10,040.00
PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental Space	\$	271.00

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PENN CENTER INC	MH - Residential	\$	11,865.31
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	1,235.08
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	337.85
PINGEL, GARY	Per Diem & Expenses	\$	41.60
PLUMB SUPPLY COMPANY	Maintenance Buildings	\$	874.57
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
POWER GRAFX	Supplies General	\$	261.00
PRACTISYNERGY	Professional Services	\$	2,564.58
PRAIRIE VIEW MGMT INC	MH - Residential	\$	3,702.00
PRIDE GROUP, THE	MH - Residential	\$	2,260.52
PRINCETON, CITY OF	Utilities Electric	\$	129.98
PRINTERS MARK	Supplies General	\$	180.00
PROFESSIONAL DEVELOPMENT ACADEMY LLC	Schools of Instruction General	\$	495.00
PROQUEST LLC	Books	\$	2,823.60
QUAD CITY PETERBILT	Vehicle Supplies Vehicular Parts	\$	29.99
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	1,524.55
QUILL CORPORATION	Supplies General	\$	109.13
RACOM CORP	800 MHz Access Fees	\$	65,747.14
REXCO EQUIPMENT INC	Direct Charge	\$	4,583.55
RIDGLEY, JULIE	Medical Examiner Fees	\$	75.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Conservation Supplies Fertlier / Chemicals	\$	437.15
RIVERSTONE GROUP INC	Direct Charge	\$	15,637.08
ROEDERER TRANSFER & STORAGE	Commercial Services	\$	459.00
ROTH, SHAWN	Travel	\$	136.53
RUNGE MORTUARY	Burial	\$	1,813.55
SAFETY KLEEN CORP	Direct Charge	\$	354.03
SAM'S CLUB DIRECT	Supplies General	\$	1,036.38
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	1,280.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	525.00
SCHEBLER CO	Direct Charge	\$	909.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	800.00
SCOTT AREA LANDFILL	Commercial Services	\$	505.61
SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	114.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,640.00

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SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	3,121.26
SEAT - STATE ELECTION ADMINISTRATIVE TRAINING	Schools of Instruction General	\$	200.00
SHEDECK, MICHELE L	Legal Transcripts	\$	137.50
SITE ONE LANDSCAPE SUPPLY	Supplies General	\$	313.09
SITEIMPROVE INC	Service Contracts	\$	1,712.63
SMALLWOOD, JEFF	Commercial Services	\$	200.00
SOUTHEAST DISTRICT ASSESSORS ASSOC - ISAA	Schools of Instruction Recertification	\$	350.00
SPICKERMANN, DOUGLAS	Per Diem & Expenses	\$	105.78
STANARD & ASSOCIATES INC	Supplies General	\$	55.00
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Maintenance Equipment	\$	1,164.00
STAPF, CSR RPR, KONNI L	Legal Transcripts	\$	49.50
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	515.43
STATE LIBRARY OF IOWA - IOWA LIBRARY SERVICES	Books	\$	1,548.04
STERICYCLE INC	Commercial Services	\$	146.74
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	1,001.25
STOREY KENWORTHY - MATT PARROTT	Supplies General	\$	1,917.55
STORM WATER SUPPLY LLC	Direct Charge	\$	1,729.02
STRIETER MOTOR CO	Direct Charge	\$	338.35
STRYKER SALES CORPORATION	Technology and Equipment Other Equipment	\$	754.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	5.00
T & A SPECIALTY LLC	Direct Charge	\$	456.74
TALLGRASS	Supplies General	\$	545.25
TEE JAY CENTRAL, INC	Maintenance Equipment	\$	127.40
THOMAS, BENJAMIN	Travel	\$	100.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	1,893.55
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	10,984.35
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,345.49
TIRES N MORE	Maintenance Vehicles	\$	1,498.50
TRACO FIRE PROTECTION LLC	Direct Charge	\$	207.60
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	150.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	43,124.80
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	127.50
TRI CITY EQUIPMENT CO	Technology and Equipment Other Equipment	\$	5,735.00
TRICON GENERAL CONSTRUCTION	Conservation Capital Improvement Projects West Lake Park	\$	69,329.45

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TRUE NORTH CONSULTING GROUP	Technology and Equipment Other Equipment	\$	6,883.34
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	785.22
TURFWERKS	Maintenance Equipment	\$	780.25
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	29.70
TWO RIVERS YMCA	Administrative Expenses	\$	100.00
TYLER TECHNOLOGIES INC	Technology and Equipment Office Furniture & Equipment	\$	1,040.00
UNIFORM DEN INC	Supplies General	\$	406.45
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	1,150.20
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,135.70
VAN DEN BERGHE, LARRY	Per Diem & Expenses	\$	37.54
VAN DIEST SUPPLY COMPANY	Conservation Supplies Fertlier / Chemicals	\$	2,417.15
VAN WALL EQUIPMENT	Supplies General	\$	427.00
VANGUARD APPRAISALS INC	Technology and Equipment Office Furniture & Equipment	\$	1,230.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	73,587.46
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	40,237.00
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	797.30
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	2,880.00
VORTEX BUSINESS SOLUTIONS INC	Professional Services	\$	108.00
W W GRAINGER INC	Supplies General	\$	215.28
W W GRAINGER INC	Direct Charge	\$	540.60
WALCOTT, CITY OF	Utilities Electric	\$	45.20
WALT LAMBACH INC - DNER INC	Direct Charge	\$	221.18
WATCHGUARD VIDEO	Technology and Equipment Auxiliary Equipment	\$	25,972.00
WELLS FARGO BANK	Bank Service Charges	\$	2,500.00
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	368.91
WILKISON, DARI	Administrative Expenses	\$	39.90
WILLITS, JACQUOLYN	Travel	\$	100.00
WINDSTREAM	Telephone Voice	\$	4,204.33
WOLD ARCHITECTS & ENGINEERS INC	Professional Services Strategic Plan Elements	\$	1,480.94
Report Total		\$	2,028,288.92