

Expenditures approved for payment by the Board of Supervisors on October 17, 2019

Vendor Name	GL Account Description	Amount
50 PLUS LIFESTYLES	Reimbursable Allotment	\$ 3,420.00
ABCREATIVE INC	Conservation Capital Improvement Projects Scott County Park	\$ 45,770.00
ADVANTAGE ADVERTISING	Reimbursable Allotment	\$ 400.00
ADVANTAGE WEED & FEED	Commercial Services	\$ 1,050.00
AGVANTAGE FS INC	Direct Charge	\$ 6,961.14
ALL BRAND COMPRESSOR SERVICE	Maintenance Equipment	\$ 144.00
ALLEN, ANGI	Medical Examiner Fees	\$ 600.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 459.39
ALTORFER MACHINERY CO	Direct Charge	\$ 790.29
AMERICAN REFRIGERATION, HEATING & AIR CONDITIONING	Maintenance Equipment	\$ 300.34
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 797.38
ANGERER, MARY	Other Expense	\$ 70.00
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 205.00
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 49.95
ARNDT, COURTNEY	Mileage	\$ 128.76
ASPHALT PAVING ASSOC OF IOWA - APAI	Direct Charge	\$ 325.00
AT & T	Telephone Data	\$ 45.98
AXON ENTERPRISES INC - TASER INTERNATIONAL	Technology and Equipment Other Equipment	\$ 2,570.00
B & B DRAIN TECH QC INC	Commercial Services	\$ 4,107.50
B&F FASTENER SUPPLY CO	Direct Charge	\$ 2.89
BARKSDALE, TRACY E	Legal Transcripts	\$ 73.50
BAUER BUILT TIRE CTR	Direct Charge	\$ 2,162.22
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 264.35
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 511.25
BI-STATE REGIONAL COMMISSION	Supplies General	\$ 19.39
BLEIGH, BEVERLY K	Legal Transcripts	\$ 131.00
BLICK & BLICK OIL INC	Direct Charge	\$ 14,396.62
BOB BARKER CO	Supplies General	\$ 292.80
BOS ELECTRONICS	Commercial Services	\$ 300.00
BRADLEY, ERIC	Reimbursable Allotment	\$ 110.00
BURKE CLEANERS	Professional Services	\$ 1,427.66
CATHY HOCKERT CONSULTING - CH CONSULTING GROUP	Professional Services Strategic Plan Elements	\$ 15,109.25
CEDAR VALLEY RANCH INC	MR - Residential	\$ 2,508.00

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CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	125 - 5 Day - Hospital	\$	4,150.00
CENTRAL SERVICE & SUPPLY INC	Direct Charge	\$	80.57
CENTURYLINK	Telephone Data	\$	57.06
CHARM-TEX INC	Supplies General	\$	2,217.64
CHOICE SOLUTIONS	Professional Services	\$	240.00
CHRIST UNITED METHODIST CHURCH	Rental Space	\$	200.00
CHRIST'S FAMILY CHURCH	Rental Space	\$	200.00
CINTAS CORPORATION 342	Direct Charge	\$	419.65
CINTAS FIRST AID & SAFETY	Commercial Services	\$	75.67
CITY CENTER PROPERTIES LLC	Rental Space	\$	300.00
COLLINS, FALLON	Vehicle Supplies Fuels & Lubricants	\$	34.01
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$	2,401.50
COTT SYSTEMS INC	Maintenance Computer Software	\$	43,200.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COUNTY BINDERS INC	Supplies General	\$	385.04
COX, MARTHA	125 - Attorney	\$	420.00
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	1,050.00
DATABANK IMX LLC	Technology and Equipment Electronic Content Management	\$	277.50
DEL DUB JAC CO RTA	MR - Other	\$	225.40
DES MOINES CO SHERIFF	Juvenile Justice Hearing Expenditures	\$	39.12
DEX YP - DEX MEDIA	Commercial Services	\$	54.00
DOORS INC	Supplies General	\$	51.00
DRESCHER CUSTOM PICTURE FRAMING	Supplies General	\$	130.00
DUKE AERIAL INC - DUKE AERIAL EQUIPMENT / RENTALS	Maintenance Equipment	\$	2,856.53
DUSIL, JUSTIN	Travel	\$	105.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,021.08
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	8,322.93
EGOV STRATEGIES LLC	Service Contracts	\$	381.75
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,088.91
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Commercial Services	\$	17,242.45
ENGELBRECHT FARMS INC -ENGELBRECHT BROTHERS TILING	Commercial Services	\$	128.33
ENVIROMARK CORP	Maintenance Buildings	\$	1,702.50
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	84.96

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FAIRFIELD LINE INC	Direct Charge	\$	297.17
FAIRMOUNT CEMETERY ASSN	Burial	\$	1,300.00
FAITH UNITED CHURCH OF CHRIST	Rental Space	\$	200.00
FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	619.88
FIRST CHRISTIAN CHURCH	Rental Space	\$	200.00
FIRST PRESBYTERIAN CHURCH	Rental Space	\$	200.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,000.00
FREUND, KENNETH	Per Diem & Expenses	\$	15.00
GEEST, DIETER E	Per Diem & Expenses	\$	15.00
GENESIS MEDICAL CENTER	229 - Treatment	\$	1,989.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	840.00
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	722.15
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	648.26
GRATEFUL GRAZE LLC	Other Expense	\$	250.00
GRISHAM INDUSTRIES INC	Maintenance Equipment	\$	280.00
GUINN, MARTHA	Civil Service Costs	\$	9.49
HAHN READY MIX INC	Direct Charge	\$	1,008.00
HALE PRINTING INC	Direct Charge	\$	48.15
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	1,825.00
HALLSTOOS, SHARON DENISE	229 - Attorney	\$	153.48
HAMANN, PAUL	Reimbursable Allotment	\$	1,000.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	31,484.42
HANDS UP COMMUNICATIONS	Professional Services	\$	445.40
HANEY, ELIZABETH	Schools of Instruction Recertification	\$	160.00
HARMS OIL COMPANY	Direct Charge	\$	16,838.40
HARRE MD, BARBARA	Medical Examiner Fees	\$	3,245.00
HAUGEN - QUARTER MOON TINSNIPS, SALLY	Commercial Services	\$	200.00
HENDERSON, CASEY	Travel	\$	75.00
HILDEBRANT, LOGAN	Reimbursable Allotment	\$	110.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	38,966.47
HOLY FAMILY CHURCH	Rental Space	\$	200.00
IACME - IOWA ASSOC OF COUNTY MEDICAL EXAMINERS	Schools of Instruction General	\$	500.00
IIW PC	Direct Charge	\$	4,389.50
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	4,545.00

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ILLOWA INVESTMENT INC	Direct Charge	\$	100,590.06
IMMANUEL LUTHERAN CHURCH	Rental Space	\$	200.00
IN FROM THE COLD OF THE QUAD CITIES INC	Supplies General	\$	175.00
INTAB LLC	Supplies General	\$	125.77
IOWA AMERICAN WATER CO	Utilities Water	\$	5,928.06
IOWA APCO	Schools of Instruction Training to County / Region	\$	285.00
IOWA DEPT OF NATURAL RESOURCES	Commercial Services	\$	95.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,290.00
IOWA DIVISION OF LABOR SERVICES - BOILER SAFETY	Commercial Services	\$	720.00
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	17.38
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	1,220.70
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$	60.00
ISAC	Professional Services	\$	86,067.76
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	204.51
J & I POLYGRAPH-INVESTIGATION LTD	Professional Services	\$	750.00
JACKSON - FIFTH OF COUNTRY, JEFF	Commercial Services	\$	400.00
JERRY'S ACE HARDWARE	Supplies General	\$	322.92
JIM SCHROEDER CONSTRUCTION INC	Direct Charge	\$	29,968.15
JOHNSON, JAY	Supplies General	\$	90.00
JOHNSON DISTRIBUTING INC	Commercial Services	\$	217.50
JOHNSON H2O EQUIPMENT	Maintenance Buildings	\$	132.18
JUDICIAL DIALOG SYSTEMS	Maintenance Computer Software	\$	26,721.57
JUVENILE DETENTION COALITION OF IOWA	Memberships	\$	700.00
K & K TRUE VALUE HARDWARE	Maintenance Equipment	\$	123.04
KEAN, ROGER	Travel	\$	235.00
KELLY, JOHN	Schools of Instruction Recertification	\$	272.80
KNOBBE, TONY	Travel	\$	45.00
KOESTNER & ASSOCIATES	Professional Services	\$	200.00
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KURYLO, PETER	Commercial Services	\$	213.44
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	420.00
LANGREHR, JOYCE	Administrative Expenses	\$	44.95
LANGUAGE LINE LLC	Commercial Services	\$	376.35
LAWSON PRODUCTS INC	Direct Charge	\$	1,055.15

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LESTER, KARLA	Legal Transcripts	\$	208.00
LIGHTING MAINTENANCE INC	Direct Charge	\$	225.00
LINN COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	31.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	10,033.25
LIVING HOPE COMMUNITY CHURCH	Rental Space	\$	200.00
LOVING, KATRINA	Supplies General	\$	37.44
LUJACK AUTO PLAZA	Vehicles Legal Services	\$	19,291.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,166.16
MAIL SERVICES LLC	Postage & Shipping	\$	5,343.84
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	86.11
MANATTS, INC.	Direct Charge	\$	375.38
MARRIOTT, TARA	Reimbursable Allotment	\$	110.00
MARTIN COUNTY SHERIFF'S OFFICE	Professional Services	\$	60.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	1,529.60
MARTZ, DAVID E	Per Diem & Expenses	\$	15.00
MATURE FOCUS	Reimbursable Allotment	\$	1,740.00
MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance Equipment	\$	176.13
MCALEER, SUSAN	Schools of Instruction Recertification	\$	185.00
MCCARTHY IMPROVEMENT CO	Direct Charge	\$	14,586.94
MCMEEN, DAWN	Travel	\$	22.04
MEDIACOM	Telephone Data	\$	136.90
MENARDS	Conservation Capital Improvement Projects Pioneer Village	\$	1,396.16
MIDAMERICAN ENERGY	Utilities Electric	\$	56,081.07
MIDWEST PEST MANAGEMENT LLC	Direct Charge	\$	25.00
MIDWEST UNDERGROUND SUPPLY LLC	Direct Charge	\$	144.12
MIDWEST WHEEL COMPANIES	Direct Charge	\$	115.42
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,815.00
MULTIVISTA - NBC CONSTRUCTION DOCUMENTATION LLC	Buildings Administration Center	\$	590.00
MUNICIPAL ELECTRONICS DIVISION LLC	Professional Services	\$	1,030.00
MYERS-COX CO	Inventory Food/Beverage	\$	614.08
NAMI IOWA	Professional Services	\$	771.96
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	57.27
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	528.62
NATIONAL ELEVATOR INSPECTION SERVICES	Commercial Services	\$	726.00

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NEAL, SHANNON	Mileage	\$	129.92
NEW CHOICES INC - NCI	MR - Residential	\$	1,260.80
NEW RELIC	Service Contracts	\$	4,762.44
NORTH SCOTT FOODS	Conservation Supplies Apothecary Shop	\$	5.67
NORTH SCOTT PRESS	Public Notices	\$	1,736.33
NORTHSIDE BAPTIST CHURCH	Rental Space	\$	200.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	4,091.24
OTTESEN, JAMES L	Professional Services	\$	1,000.00
PAULSEN, JEFF	Per Diem & Expenses	\$	20.80
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	220.15
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PLATT, ERIKA M	Per Diem & Expenses	\$	30.00
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PPG ARCHITECTURAL FINISHERS INC - PPG PAINTS	Supplies General	\$	505.44
PRAIRIE VIEW MGMT INC	MH - Residential	\$	3,825.40
PRECISION AIR	Maintenance Buildings	\$	770.00
PRESTON TIMES	Commercial Services	\$	108.00
PRIETO, MARY	Travel	\$	195.00
PRINCETON, CITY OF	Utilities Electric	\$	0.46
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	210.00
QC POWER EQUIPMENT INC	Supplies General	\$	1,199.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	2,593.46
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
RACOM CORP	Technology and Equipment Other Equipment	\$	1,485.40
RATHJEN, LEO L	Per Diem & Expenses	\$	19.64
REEVES, DEVIN	Travel	\$	105.00
REXCO EQUIPMENT INC	Conservation Capital Improvement Projects West Lake Park	\$	950.00
RIVER VALLEY TURF	Maintenance Equipment	\$	64.84
RIVERSTONE GROUP INC	Direct Charge	\$	27,479.28
RUNGE MORTUARY	Burial	\$	1,972.00
S J SMITH WELDING SUPPLIES	Direct Charge	\$	27.86
SALVATION ARMY COMMUNITY CENTER	Rental Space	\$	200.00
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	552.60
SAMUELS, JESSE	Per Diem & Expenses	\$	26.60

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SASKOWSKI, SHERIDAN	Reimbursable Allotment	\$	110.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	1,215.00
SATIN NORTHPARK GLASS	Direct Charge	\$	85.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	375.00
SCHMIDT, BRYCE	Travel	\$	105.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	280.00
SCOTT AREA LANDFILL	Commercial Services	\$	54.30
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Vehicle Supplies Fuels & Lubricants	\$	961.48
SCOTT COUNTY EXTENSION OFFICE - ISU	Schools of Instruction General	\$	35.00
SCOTT COUNTY FAMILY Y	Capital Contribution Scott County Library	\$	51,780.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Service Contracts	\$	1,971.83
SILVERSTONE GROUP	Professional Services	\$	6,000.00
SNYDER, SALLY JO	Travel	\$	26.33
ST AMBROSE UNIVERSITY	Rental Space	\$	200.00
ST MARK'S LUTHERAN CHURCH	Rental Space	\$	200.00
ST PATRICKS CEMETERY ASSOCIATION	Per Diem & Expenses	\$	208.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	391.58
STEPHENS-PECK INCORPORATED	Periodicals & Subscriptions	\$	180.00
STERICYCLE INC	Commercial Services	\$	125.00
STORM WATER SUPPLY LLC	Direct Charge	\$	259.51
STRATEGY IN PROGRESS LLC	Professional Services	\$	3,930.00
STRATUS AUDIO INC	Professional Services	\$	116.07
STROM, RYAN	Travel	\$	165.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	43.00
TALLGRASS	Supplies General	\$	326.89
TESKE PET & GARDEN CENTER	Supplies General	\$	71.52
THIRD MISSIONARY BAPTIST CHURCH	Rental Space	\$	200.00
THOMPSON TIRE & RETREAD INC	Direct Charge	\$	623.34
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	10,022.78
TOWNSQUARE MEDIA QUAD CITIES	Commercial Services	\$	400.00
TRANE US INC	Buildings Administration Center	\$	43,159.70
TRAVEL ADVANCE ACCOUNT	Travel	\$	610.00
TREASURER - STATE OF IOWA	Other Expense	\$	21,387.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	4,873.17

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TRI-CITY ELECTRIC CO OF IOWA	Commercial Services	\$	414.32
TRIMBLE FUNERAL HOME & CREMATORY	Burial	\$	1,350.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	1,192.31
TSS INC	Commercial Services	\$	310.00
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	162.51
TYLER TECHNOLOGIES INC	Technology and Equipment Departmental Software	\$	61,045.75
UNIFORM DEN INC	Supplies Clothing	\$	575.30
UNITARIAN CHURCH	Rental Space	\$	200.00
UNITYPOINT HEALTH - TRINITY	Crisis Services	\$	1,178,500.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,047.36
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	19,742.15
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	32,364.00
VERIZON WIRELESS - VSAT	Telephone Other	\$	200.00
W W GRAINGER INC	Supplies General	\$	429.60
W W GRAINGER INC	Direct Charge	\$	305.60
WAGeworks INC	Administrative Expenses	\$	1,462.25
WALCOTT, CITY OF	Utilities Electric	\$	42.53
WALLACE, DAVID	Travel	\$	75.00
WEIPERT, KERRI COLLEEN	Travel	\$	62.64
WERTHMANN, ALLAN	Per Diem & Expenses	\$	46.02
WHITE, MADELINE	Maintenance Buildings	\$	150.00
WINDSTREAM	Telephone Other	\$	217.56
ZION LUTHERAN CHURCH	Rental Space	\$	200.00
<b>Report Total</b>		<b>\$</b>	<b>2,229,861.49</b>