

Expenditures approved for payment by the Board of Supervisors on JULY 9, 2020

Vendor Name	GL Account Description	Amount
503 W 3RD LLC - AVALON BROOKS	Food Service Training	\$ 70.00
ABBE CENTER FOR COMMUNITY MENTAL HEALTH	MH - Medical Assistance	\$ 40.00
ABBE MANAGEMENT CORP D/B/A ASSOC FOR BEHAVIORAL HE	Medical Expense	\$ 25.00
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 10.81
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 20.90
AHLERS & COONEY PC	Professional Services	\$ 192.00
AITKEN, AITKEN & SHARPE PC	Attorney - Guardianship	\$ 875.00
ALL STAR PRO GOLF INC	Supplies General	\$ 1,457.83
ALLEN, ANGI	Medical Examiner Fees	\$ 75.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 788.71
AMY & OM INC	Crisis Services	\$ 180.00
ANDERSON, ANGELA	Medical Examiner Fees	\$ 225.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 41.88
APPLEBEES NEIGHBORHOOD GRILL & BAR	Food Service Training	\$ 140.00
APPRAISAL INSTITUTE	Periodicals & Subscriptions	\$ 36.00
ARCTIC GLACIER INC	Conservation Supplies Concession - Pool	\$ 1,812.20
ARNDT, COURTNEY	Mileage	\$ 51.75
AT & T	Telephone Data	\$ 39.30
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 7,109.41
B & B DRAIN TECH QC INC	Park Maintenance	\$ 350.00
BARCO MUNICIPAL PRODUCTS INC	Direct Charge	\$ 804.94
BECK, ARLEN	Per Diem & Expenses	\$ 27.03
BENNETT AMBULANCE SERVICE	Contribution to Agencies	\$ 5,000.00
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 19,338.75
BOB BARKER CO	Supplies General	\$ 108.88
BUFFALO, CITY OF	Rental Space	\$ 300.00
BULLETPROOF IT, LLC	Technology and Equipment Special Response Team	\$ 8,140.00
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 3,413.90
CARSTENSEN, MICHELLE	Conservation Supplies Apothecary Shop	\$ 130.00
CENTRAL SCOTT TELEPHONE CO	Telephone Voice	\$ 131.68
CENTURYLINK	Telephone Other	\$ 5,321.76
CHAMBERLIN, JULIE	Other Expense	\$ 300.00
CHICK FIL A	Food Service Training	\$ 70.00

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CI SIGNS & APPAREL	Supplies General	\$	75.00
CINTAS CORPORATION 342	Direct Charge	\$	90.68
CINTAS FIRST AID & SAFETY	Supplies General	\$	231.02
CODE 4 PUBLIC SAFETY EMBLEMS	Supplies Clothing	\$	5,664.60
COLLECTIVE DATA	Maintenance Computer Software	\$	13,500.00
COMMAND SOURCING, INC	Technology and Equipment Metal Detector	\$	168,000.00
COOK APPRAISAL COMMERCIAL VALUATION RESEARCH	Professional Services	\$	4,500.00
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	836.05
COTT SYSTEMS INC	Maintenance Computer Software	\$	43,200.00
COURTESY FORD	Vehicle Supplies Vehicular Parts	\$	201.78
COX, MARTHA	229 - Attorney	\$	282.00
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	1,600.00
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	37,363.59
DAVENPORT ELECTRIC CONTRACT CO - DECCO	Technology and Equipment Office Furniture & Equipment	\$	2,345.00
DAYS INN	Crisis Services	\$	540.00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,646.20
DESIGN SPECIALTIES INC	Kitchen Supplies Supplies	\$	702.00
DFI - SOLUTIONS IN PRINT INC	Supplies General	\$	806.00
DHAKALS LLC	Food Service Training	\$	70.00
DIRECT TV	Commercial Services	\$	276.24
DONNELLY, BRIAN PATRICK	229 - Attorney	\$	94.50
DYNAMIC RESTAURANT ACQUISITIONS INC	Food Service Training	\$	560.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	979.08
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	2,335.70
EICHMEIER, MELISSA	Travel	\$	9.28
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Vehicle Supplies Vehicular Parts	\$	185.00
EMERGENCY SERVICES MARKETING CORP INC-IAMRESPONDIN	Data Processing Hardware Costs	\$	305.00
EXPRESS LANE GAS & FOOD MART INC	Food Service Training	\$	140.00
FACILITY & SUPPORT SERVICES	Disaster - Preparedness - Remediation - other	\$	196.55
FAIRMOUNT CEMETERY ASSN	Burial	\$	700.00
FAMILY RESOURCES INC	Service Contracts	\$	4,762.05
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	46.80

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FIRST MED PHARMACY	Pharmacy Services	\$	10,941.17
FOUNTAINS ASSISTED LIVING QC LLC	Food Service Training	\$	70.00
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	10,885.00
GALLS - AN ARAMARK COMPANY	Technology and Equipment Special Response Team	\$	2,653.32
GEARHEAD PROPERTIES LLC	Rental Space	\$	350.00
GENESIS HOME MEDICAL EQUIPMENT	Hospital Services	\$	564.44
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	5,288.00
GENESIS OCCUPATIONAL HEALTH	Professional Services	\$	706.00
GENOA HEALTHCARE LLC	MH - Medical Assistance	\$	12.65
GPA LEGAL LLC	229 - Attorney	\$	243.00
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.74
GREAT WESTERN SUPPLY CO	Supplies General	\$	262.70
GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	\$	7,500.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	6,127.44
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	2,068.39
HANDS UP COMMUNICATIONS	Reimbursable Allotment	\$	567.95
HARLANS FINE FOOD INC	Food Service Training	\$	140.00
HEARTLAND BUSINESS SYSTEMS	Professional Services	\$	1,665.00
HEFFRON SERVICES INC	Direct Charge	\$	3,550.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	16,261.12
HOBART CORP	Professional Services	\$	1,658.70
HOLMLUND, MARY JANE	Travel	\$	13.82
HOLST TRUCKING AND EXCAVATING	Commercial Services	\$	10,200.00
HUMILITY OF MARY SHELTER INC	Subrecipient - Reimbursable Allotment	\$	90,203.70
IIW PC	Direct Charge	\$	7,250.00
INFORMATICS INC	Service Contracts	\$	79.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	121.95
IOWA AMERICAN WATER CO	Utilities Water	\$	5,645.99
IOWA COUNTIES INFORMATION TECHNOLOGY - ICIT	Memberships	\$	50.00
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Schools of Instruction General	\$	2,000.00
IOWA DEPT OF INSPECTIONS & APPEALS	Commercial Services	\$	295.50
IOWA DEPT OF NATURAL RESOURCES - STATE FORESTRY	Schools of Instruction General	\$	60.00
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	46,710.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63

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IOWA ONE CALL	Commercial Services	\$	22.50
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	67.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	371.30
JEROME, WILLIAM	Medical Examiner Fees	\$	1,000.00
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	2,105.00
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	137.30
JOHNSON DISTRIBUTING INC	Commercial Services	\$	100.00
JOHNSON H2O EQUIPMENT	Supplies General	\$	35.60
JOHNSTON, MELISSA	Food Service Training	\$	70.00
JOHNSTON HY-VEE	Travel	\$	1,463.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	185.54
KATZ MD, LOUIS	Medical Director	\$	12,487.50
KIESLER POLICE SUPPLY	Supplies General	\$	2,899.20
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.86
KRAFT, WAYNE	Per Diem & Expenses	\$	26.44
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	515.50
LANDON, BRIAN L	Food Service Training	\$	70.00
LAWSON PRODUCTS INC	Supplies General	\$	187.73
LIEBOVICH\PDM STEEL & ALUMINUM CO	Direct Charge	\$	3,734.80
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	3,021.00
LOGAN CONTRACTORS SUPPLY INC	Direct Charge	\$	178.37
LOVING, KATRINA	Supplies General	\$	125.10
MAIL SERVICES LLC	Postage & Shipping	\$	5,489.34
MAIN EVENT	Food Service Training	\$	70.00
MANATTS, INC.	Direct Charge	\$	844.50
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	449.17
MAYNE ST PUB & GRUB	Food Service Training	\$	210.00
MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance Equipment	\$	925.50
MCDONNELL PROPERTY MANAGEMENT LLC	Rental Space	\$	500.00
MCGIVERN VALUATION & CONSULTING	Professional Services	\$	1,800.00
MEDIACOM	Telephone Data	\$	236.90
MEDICAL ASSOCIATES	229 - 5 Day - Physician	\$	172.00
MENARDS	Supplies General	\$	1,286.05

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MIDAMERICAN ENERGY	Utilities Electric	\$	31,159.54
MIDWEST ALARM SERVICES	Maintenance Equipment	\$	543.75
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,475.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	33.35
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	11,782.98
MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Funding	\$	3,125.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,450.00
MOSLEY, KATHLEEN	Food Service Training	\$	70.00
MTI DISTRIBUTING INC	Irrigation Repair	\$	1,278.13
MUSCATINE COUNTY ENGINEER	Direct Charge	\$	200,000.00
MYERS-COX CO	Inventory Food/Beverage	\$	969.24
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	267.55
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	738.44
NIGHTWATCH SECURITY SERVICES INC	Maintenance Buildings	\$	2,080.00
NORTH CENTRAL DISTRICT OF ASSESSORS ISAA	Schools of Instruction Recertification	\$	420.00
NORTH SCOTT PRESS	Public Notices	\$	257.71
NUTRIEN AG SOLUTIONS INC	Direct Charge	\$	9,031.20
OMNI INC	Crisis Services	\$	100.00
OPTIMAE LIFESERVICES	MH - Residential	\$	7,800.45
ORR, TYRONE	Per Diem & Expenses	\$	26.15
PARAGON COMMERCIAL INTERIORS INC	Buildings Administration Center	\$	33,943.00
PARTNERS OF SCOTT WATERSHEDS	Contribution to Agencies	\$	13,000.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	2,219.71
PER MAR SECURITY	Commercial Services	\$	4,097.40
PETER JOSEPH INC	Food Service Training	\$	350.00
PETRO SUPPLY COMPANY	Supplies General	\$	32.50
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	262.31
PITNEY BOWES INC	Postage & Shipping	\$	600.00
PLEASANT VALLEY COMMUNITY SCHOOL DIST	Food Service Training	\$	140.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	707.73
PRECISION AIR	Commercial Services	\$	185.00
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	255.01
PS3 ENTERPRISES INC	Commercial Services	\$	603.00
PUSHPIN	Technology and Equipment GIS Equipment	\$	363.75

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QC ANALYTICAL SERVICES LLC	Commercial Services	\$	30.00
QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	\$	17,500.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Periodicals & Subscriptions	\$	943.35
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
QUALITY TRAFFIC CONTROL INC	Direct Charge	\$	1,470.00
R K DIXON	Technology and Equipment Phone System Upgrade/Replaceme	\$	645.20
RACOM CORPORATION	Technology and Equipment Auxiliary Equipment	\$	21,835.52
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Conservation Supplies Fertilier / Chemicals	\$	147.08
RIVERSIDE STAFFING SERVICES	Professional Services	\$	2,088.00
RIVERSTONE GROUP INC	Direct Charge	\$	25,245.60
ROSS'S RESTAURANT	Food Service Training	\$	70.00
SALVATION ARMY	Subrecipient - Reimbursable Allotment	\$	7,385.19
SAM'S CLUB DIRECT	Supplies General	\$	724.45
SCHNEIDER CORPORATION - SCHNEIDER GEOSPATIAL	Data Processing Default	\$	9,070.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Maintenance Buildings	\$	133.50
SCOTT AREA LANDFILL	Commercial Services	\$	288.52
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY BAR ASSOCIATION	Memberships	\$	825.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,860.00
SCOTT COUNTY FLEET SERVICES	Maintenance Vehicles	\$	1,494.84
SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	\$	1,500.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Cellular	\$	1,448.14
SCOTT COUNTY SHERIFF - CIVIL	Sheriff Transportation	\$	2,430.06
SECURE PRODUCTS CORP	Supplies General	\$	116.25
SHEDECK, MICHELE L	Legal Transcripts	\$	241.50
SHIVE-HATTERY INC	Conservation Capital Improvement Projects Buffalo Shores	\$	6,134.00
SIGARMS INC - SIG SAUER INC	Supplies General	\$	1,900.00
SLOCUM, DAVID	Reimbursable Allotment	\$	1,000.00
SMDS HALL INC COFFEE ENVIE	Food Service Training	\$	70.00
SMITHS DETECTION INC	Commercial Services	\$	4,123.67
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Maintenance Equipment	\$	20,280.00
STAR EQUIPMENT LTD	Direct Charge	\$	423.19
STEALTH PARTNER GROUP	Stop Loss Specific	\$	35,951.73
STORM WATER SUPPLY LLC	Conservation Capital Improvement Projects West Lake Park	\$	1,516.01

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STREICHERS	Technology and Equipment Special Response Team	\$	2,040.00
SURDEX CORPORATION	Technology and Equipment GIS Aerial Photos	\$	36,230.00
SWANSON CONSTRUCTION CO	Buildings Administration Center	\$	292,342.55
SYMMETRY ENERGY SOLUTIONS LLC - ECP	Utilities Natural Gas	\$	6,197.53
SYVERUD, ERIC	Attorney - Guardianship	\$	180.00
TALLGRASS	Supplies General	\$	169.00
TERRACON CONSULTANTS INC	Other Improvements/Space Utilization	\$	4,950.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,146.40
TNT SALES & SERVICE LLC	Technology and Equipment Other Equipment	\$	2,800.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	7,250.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	28,247.11
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	1,466.65
TRI CITY EQUIPMENT CO	Technology and Equipment Other Equipment	\$	1,748.61
TRI-CHEM CORPORATION	Supplies General	\$	508.75
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	546.68
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	107.64
TYLER TECHNOLOGIES INC	Technology and Equipment Other Equipment	\$	1,160.00
UHS PREMIUM BILLING -UNITEDHEALTHCARE INSURANCE CO	Administrative Expenses	\$	7,995.52
UMB BANK NA	Trustee Expense	\$	250.00
UNIFORM DEN INC	Supplies Clothing	\$	405.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	558.08
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	26,295.85
VERIZON WIRELESS	Telephone Cellular	\$	11,767.27
VERMEER DO, RICHARD	Medical Director	\$	7,168.75
VERMEER SALES & SERVICE	Direct Charge	\$	37,340.00
VIRTRU	Maintenance Computer Software	\$	12,000.00
VOGEL TRAFFIC SERVICES INC - VTS	Direct Charge	\$	107,279.66
VOLRATH HARDWOODS LLC	Conservation Supplies Concession - Pool	\$	3,840.00
W W GRAINGER INC	Direct Charge	\$	309.64
W W GRAINGER INC	Supplies General	\$	293.44
WAGEWORKS INC	Administrative Expenses	\$	1,541.00
WATCHGUARD VIDEO	Technology and Equipment Other Equipment	\$	480.00
WEERTS FUNERAL HOME	Burial	\$	1,793.75
WELLS FARGO BANKS	Bank Service Charges	\$	1,090.14

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WENDLING QUARRIES INC	Direct Charge	\$	7,483.32
WGVV 92.5 FM	Reimbursable Allotment	\$	4,500.00
WHEATLAND EMERGENCY MEDICAL SERV INC - AMBULANCE	Contribution to Agencies	\$	5,000.00
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	555.61
WIDE RIVER WINERY LLC	Food Service Training	\$	70.00
ZEGLIN'S HOME TV & APPLIANCE	Supplies General	\$	749.00
ZEKE'S ISLAND CAFE	Food Service Training	\$	70.00
ZEP SALES & SERVICE - ACUITY SPECIALTY PRODUCTS	Direct Charge	\$	888.83
Report Total		\$	1,769,957.74