

Expenditures approved for payment by the Board of Supervisors on May 2, 2019

Vendor Name	GL Account Description	Amount
A & E SOIL CONSULTANTS LLC	Maintenance Buildings	\$ 325.00
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 19.56
ACCO	Supplies General	\$ 492.11
ADVANCED CORRECTIONAL HEALTHCARE INC	Pharmacy Services	\$ 11.82
AGVANTAGE FS INC	Direct Charge	\$ 3,036.53
AIRGAS USA LLC	Direct Charge	\$ 89.05
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,010.18
ALTORFER MACHINERY CO	Direct Charge	\$ 2,372.10
AMERICAN RED CROSS	Direct Charge	\$ 2,450.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 1,059.39
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 262.50
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,917.68
B & B DRAIN TECH QC INC	Commercial Services	\$ 169.00
BAKER GROUP - BAKER MECHANICAL INC	Commercial Services	\$ 535.50
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 38.25
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 1,529.82
BECK, ARLEN	Per Diem & Expenses	\$ 27.05
BERGE, CHRISTINE	Travel	\$ 115.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 52.47
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 1,065.85
BI-STATE REGIONAL COMMISSION	Travel	\$ 43.97
BIMM, LORNA	Travel	\$ 90.00
BLACK HAWK COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$ 1,650.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 32.00
BOLLINGER, STACEY	Travel	\$ 327.00
BOSWELL, BRIANA	Travel	\$ 120.00
BRADLEY, TONI	Maintenance Buildings	\$ 331.80
BRODERS - BRODERS APPRAISAL LLC, SCOTT P	Professional Services	\$ 1,875.00
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURGSTRUM, JON	Direct Charge	\$ 186.25
BURKE CLEANERS	Professional Services	\$ 104.00
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$ 724.80
BURTON, ERIC	Travel	\$ 320.00

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BWC EXCAVATING LC	Conservation Capital Improvement Projects Scott County Park	\$	148,771.42
CALVERT, ANGELA	Schools of Instruction General	\$	966.59
CARTER, GINA	Commercial Services	\$	200.00
CENTENNIAL CONTRACTORS OF THE QUAD CITIES	Supplies General	\$	735.00
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$	22,937.50
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$	63,572.05
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$	20,285.38
CENTRAL IOWA DETENTION	Service Contracts	\$	700.00
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	821.31
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$	213.75
CENTURLINK	Telephone Voice	\$	842.29
CINTAS CORPORATION 342	Direct Charge	\$	375.29
CINTAS FIRST AID & SAFETY	Supplies General	\$	116.76
CLASSIC CONCEPTS FAMILY DENTISTRY, PC	Dental Services	\$	320.33
CLAUSSEN, NICHOLAS	Travel	\$	175.50
CLINGMAN PHARMACY	Pharmacy Services	\$	260.89
CLINTON HERALD	Commercial Services	\$	290.00
CODE 4 PUBLIC SAFETY EMBLEMS	Supplies General	\$	2,114.70
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	25,172.25
COUNTRY CLUB COFFEE	Supplies General	\$	32.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	6,044.50
DATABANK IMX LLC	Technology and Equipment Electronic Content Management	\$	92.50
DAVENPORT, CITY OF	Salaries Regular	\$	34,596.03
DEL DUB JAC CO RTA	MR - Other	\$	201.60
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,567.60
DEX YP - DEX MEDIA	Commercial Services	\$	54.00
DIRECT TV	Commercial Services	\$	260.13
DIXON CEMETERY COMPANY	Per Diem & Expenses	\$	663.00
DULTMEIER SALES INC	Direct Charge	\$	72.00
DURANT AMBULANCE SERVICE INC	Contribution to Agencies	\$	5,000.00
DUSTHIMER, JACK E	229 - Attorney	\$	546.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,373.10
EARWOOD FAMILY PROPERTIES LLC	Rental Space	\$	500.00

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EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	4,177.98
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	872.52
EASTERN IOWA TIRE INC	Direct Charge	\$	528.97
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Direct Charge	\$	25.00
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Supplies General	\$	2,007.20
ELLIOTT EQUIPMENT CO	Vehicles General	\$	159,195.14
EYERLY-BALL COMMUNITY MENTAL HEALTH SERVICES	MH - Residential	\$	4,556.63
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	13,253.34
FAIRWAY MANUFACTURING CO	Conservation Supplies Cody Homestead	\$	162.23
FAMILY RESOURCES INC	Service Contracts	\$	233.25
FARMER, DAVID	Travel	\$	145.00
FASTENAL CO	Supplies General	\$	123.73
FEDEX	Postage & Shipping	\$	31.78
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	75.00
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	975.00
FURLONG, DANIEL	Travel	\$	245.00
FYRA ENGINEERING LLC	Conservation Capital Improvement Projects West Lake Park	\$	60,564.86
G & D INVESTMENT PROPERTIES	Rental Space	\$	475.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	137.51
GENESIS MEDICAL CENTER	125 - 48 Hours - Hospital	\$	1,311.13
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	320.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	20,216.13
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	400.00
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	1,463.17
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	1,070.94
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.75
GREAT PLAINS BLIND FACTORY	Conservation Capital Improvement Projects Scott County Park	\$	1,038.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	2,164.43
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	124.86
GTA SCHRICKER LLC	Rental Space	\$	300.00
HALE PRINTING INC	Direct Charge	\$	100.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	3,818.07
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	137,392.65

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HARMS, NEIKA	Travel	\$	70.00
HEMPEL PIPE & SUPPLY INC	Supplies General	\$	210.06
HERITAGE HONEYBEE LLC	Supplies General	\$	378.00
HEWLETT PACKARD - HP INC	Technology and Equipment Office Furniture & Equipment	\$	475.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	15,231.07
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	106.26
HOLLENBACK, KEATON	Direct Charge	\$	86.66
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HUEY, TIM	Travel	\$	1,166.16
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	2,775.00
ICMA	Memberships	\$	1,400.00
IITI IOWA ILLINOIS TAYLOR INSULATION	Buildings Courthouse	\$	7,680.00
IIW PC	Direct Charge	\$	10,000.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	9,045.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	329.90
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	468.20
IOWA CHAPTER OF NENA - NATIONAL EMERGENCY	Schools of Instruction General	\$	380.00
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	42,006.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,960.00
IOWA DEPT OF TRANSPORTATION	Direct Charge	\$	1,043.46
IOWA DEPT OF TRANSPORTATION	Accounts Payable Motor Vehicle Auction	\$	18.80
IOWA DIVISION OF LABOR SERVICES - BOILER SAFETY	Commercial Services	\$	95.00
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	31.52
IOWA ONE CALL	Commercial Services	\$	20.70
IOWA SECRETARY OF STATE	Commercial Services	\$	2,044.41
IOWA STATE ASSOCIATION OF COUNTY AUDITORS - ISACA	Schools of Instruction General	\$	125.00
ISCTA - IOWA STATE COUNTY TREASURER'S ASSC	Schools of Instruction General	\$	360.00
J/J AUTO BODY	Technology and Equipment Auxiliary Equipment	\$	2,800.00
JERRY'S ACE HARDWARE	Direct Charge	\$	104.95
JOHN DEERE FINANCIAL	Supplies General	\$	375.24
JOHNSON, LINDA	Vehicle Supplies Fuels & Lubricants	\$	63.25
JOHNSON COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	52.31
JOHNSON DISTRIBUTING INC	Commercial Services	\$	112.50
JOHNSON H2O EQUIPMENT	Commercial Services	\$	69.50

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JP GASWAY	Technology and Equipment Other Equipment	\$	1,914.66
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	100.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	103.32
KELTEK INCORPORATED	Technology and Equipment Other Equipment	\$	1,943.92
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.90
KRAFT, WAYNE	Per Diem & Expenses	\$	26.45
KRC REPORTING PC	Legal Transcripts	\$	186.20
KROEGER, LEAH	Reimbursable Allotment	\$	120.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	35,605.00
LA NINA LLC	Rental Space	\$	500.00
LAWSON PRODUCTS INC	Supplies General	\$	2,585.94
LG CONSULTING LLC	Professional Services	\$	950.80
LINDQUIST FORD INC	Direct Charge	\$	952.54
LINN COUNTY TREASURER	Professional Services	\$	1,875.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	5,269.99
LITTLE FISH LLC	Rental Space	\$	450.00
LOGAN CONTRACTORS SUPPLY INC	Supplies General	\$	319.00
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	129.63
MACUGA, STEPHANIE	Travel	\$	227.54
MAD PROPERTIES COOP	Rental Space	\$	525.00
MADAN LLC	Other Expense	\$	50.00
MAIL SERVICES LLC	Postage & Shipping	\$	15,158.76
MALONE, TODD	Employee Development Employee Recognition	\$	53.48
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	118.10
MARY DAVIS DETENTION HOME	Service Contracts	\$	18,816.05
MCKAY, HILIARY	Travel	\$	383.05
MEDIACOM	Telephone Data	\$	136.90
MEDIACURRENT INTERACTIVE SOLUTION LLC	Professional Services	\$	1,006.25
MEDIAPOLIS CARE FACILITY INC	MH - Residential	\$	11,618.71
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,169.49
MENARDS	Supplies General	\$	2,672.45
MERCY MEDICAL CENTER - DUBUQUE	125 - 5 Day - Hospital	\$	154.00
MFR PARTNERS XII LLC	Rental Space	\$	1,412.00
MID-STATES ORGANIZED CRIME INFO CTR	Memberships	\$	200.00

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MIDAMERICAN ENERGY	Utilities Electric	\$	11,252.94
MIDLAND DOORS	Maintenance Buildings	\$	576.20
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,475.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	135.83
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	10,693.37
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	600.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles - Wash and Detailing	\$	3.50
MTI DISTRIBUTING INC	Maintenance Equipment	\$	615.68
MYERS-COX CO	Inventory Food/Beverage	\$	1,064.93
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	1,078.72
NEAL, SHANNON	Mileage	\$	111.94
NELSON SYSTEMS INC	Technology and Equipment Other Equipment	\$	4,641.00
NIGHTWATCH SECURITY SERVICES INC	Buildings Administration Center	\$	4,622.00
NORTH SCOTT PRESS	Public Notices	\$	120.23
NUTRIEN AG SOLUTIONS INC	Direct Charge	\$	4,747.85
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	6,609.00
OMNI INC	Crisis Services	\$	450.00
ONMEDIA	Commercial Services	\$	973.00
OPTIMAE LIFESERVICES	MH - Residential	\$	14,807.05
ORR, TYRONE	Per Diem & Expenses	\$	26.16
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	148.75
P&W GOLF SUPPLY LLC - WITTEK GOLF SUPPLY CO INC	Conservation Supplies Driving Range Miscellaneous	\$	2,456.08
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	366.70
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PITNEY BOWES INC	Postage & Shipping	\$	187.86
PLUMB SUPPLY COMPANY	Supplies General	\$	1,353.44
POLK COUNTY SHERIFF - CIVIL DIVISION	Legal Transcripts	\$	38.48
PRACTISYNERGY	Professional Services	\$	3,750.00
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	359.01
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	479.00
QUAD CITY SAFETY INC	Supplies General	\$	208.15
QUAD CITY TIMES & MUSCATINE JOURNAL	Periodicals & Subscriptions	\$	1,739.27
RACOM CORP	Technology and Equipment Auxiliary Equipment	\$	8,323.62
RDG PLANNING & DESIGN	Buildings Administration Center	\$	836.61

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REXCO EQUIPMENT INC	Direct Charge	\$	68.26
RIFFLE INC	Training & Professional Services	\$	1,250.00
RIVER CITIES' READER	Commercial Services	\$	300.00
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	286.98
RIVERSTONE GROUP INC	Direct Charge	\$	28,353.59
ROTARY CLUB OF NORTH SCOTT	Memberships	\$	200.00
RR BRINK LOCKING SYSTEMS	Maintenance Equipment	\$	1,244.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	48.36
SANDERS, TRACEY	Travel	\$	160.00
SATIN NORTH PARK GLASS	Direct Charge	\$	280.00
SAUL, ANGIE	Administrative Expenses	\$	44.95
SCHILLING, DAMON	Reimbursable Allotment	\$	58.00
SCHNUCKS MARKETS INC	Other Expense	\$	250.00
SCOTT AREA LANDFILL	Commercial Services	\$	178.82
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY FLEET SERVICES	Travel	\$	67.91
SCOTT COUNTY INFORMATION TECHNOLOGY	Technology and Equipment Office Furniture & Equipment	\$	10,929.77
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	7,744.31
SCOTT SOIL WATER CONSERVATION DISTRICT	Supplies General	\$	288.00
SEXTON, CHERI	Travel	\$	237.64
SHERWOOD FOREST HOUSING COOP	Rental Space	\$	1,190.00
SIGARMS INC - SIG SAUER INC	Technology and Equipment Other Equipment	\$	3,002.93
SIMPLY SOOTHING	Conservation Supplies WLP Beach Concession	\$	435.42
SITE ONE LANDSCAPE SUPPLY	Conservation Supplies Irrigation	\$	333.28
SOUNTRIS, VIVIAN	Rental Space	\$	500.00
SOUTH SIDE DRUG STORE	MH - Medical Assistance	\$	40.18
STOREY KENWORTHY - MATT PARROTT	Supplies General	\$	2,412.41
STORM WATER SUPPLY LLC	Direct Charge	\$	222.64
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	17.40
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	9.50
SUMMER RIDGE LLC	Rental Space	\$	500.00
TALLGRASS	Supplies General	\$	257.68
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	569.44
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	10,539.16

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THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,394.86
TRAVEL ADVANCE ACCOUNT	Travel	\$	500.00
TREADMILL HEROES LLC	Maintenance Equipment	\$	125.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	1,005.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	1,639.30
TURFWERKS	Maintenance Equipment	\$	1,590.00
TWO RIVERS YMCA	Administrative Expenses	\$	100.00
UECO - UTILITY EQUIPMENT CO	Conservation Supplies Irrigation	\$	161.07
UNIFORM DEN INC	Supplies Clothing	\$	259.96
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,314.88
VAN DIEST SUPPLY COMPANY	Conservation Supplies Fertlier / Chemicals	\$	11,198.28
VANGUARD APPRAISALS INC	Commercial Services	\$	780.00
VARGAS, RITA A	Travel	\$	92.80
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	101,176.32
VERIZON	Telephone Cellular	\$	12,990.73
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	797.30
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	960.00
W W GRAINGER INC	Supplies General	\$	342.67
W W GRAINGER INC	Supplies General	\$	475.92
WATCHGUARD VIDEO	Maintenance Vehicle Auxiliary Equipment	\$	152.00
WELLS FARGO BANKS	Bank Service Charges	\$	914.62
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	87.13
WILKISON, DARI	Administrative Expenses	\$	19.95
WILSON, CURTIS A	Vehicle Supplies Fuels & Lubricants	\$	22.24
XYLEM LTD II - MELYX INC	Supplies General	\$	1,795.50
Report Total		\$	1,321,482.98