

Expenditures approved for payment by the Board of Supervisors on June 13, 2019

Vendor Name	GL Account Description	Amount
4C HICKORY CREEK FARMS LLC	Supplies General	\$ 525.00
ACCO	Supplies General	\$ 3,978.55
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 344.34
ALERTUS TECHNOLOGIES, LLC	Technology and Equipment Enterprise Notification System	\$ 30,690.00
ALL BRAND COMPRESSOR SERVICE	Direct Charge	\$ 215.50
ALLEN, ANGI	Medical Examiner Fees	\$ 375.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,055.76
AMERICAN RED CROSS	Supplies General	\$ 760.00
AMY & OM INC	Crisis Services	\$ 120.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 1,708.76
ANDRESEN HTC LLC	Rental Space	\$ 500.00
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 767.45
ARNOLD, TERI	Employee Development General	\$ 250.00
ASHLEY HOMESTORE	Conservation Capital Improvement Projects Scott County Park	\$ 1,169.95
AT & T	Telephone Data	\$ 50.71
B & B DRAIN TECH QC INC	Buildings Administration Center	\$ 1,080.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 150.88
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 259.02
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 404.95
BESWICK, TAYLOR	Travel	\$ 90.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 126.50
BRECKENRIDGE PARTNERS - PROPERTIES LTD -	Rental Space	\$ 500.00
BROWN, KIMBERLY K	Legal Transcripts	\$ 204.00
BUFFALO, CITY OF	Rental Space	\$ 300.00
C J COOPER & ASSOCIATES INC	Extradition of Prisoners Transport Attendants	\$ 1,075.80
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 18,758.40
CARSTENSEN, MICHELLE	Commercial Services	\$ 120.00
CARTER, GINA	Commercial Services	\$ 200.00
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 59,004.25
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$ 12,420.62
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$ 447.50
CENTURYLINK	Telephone Other	\$ 4,188.20
CHARM-TEX INC	Supplies General	\$ 2,422.10

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CHOICE SOLUTIONS	Professional Services	\$	360.00
CINTAS CORPORATION 342	Direct Charge	\$	419.65
CINTAS FIRST AID & SAFETY	Commercial Services	\$	724.87
CLARK, NATHAN	Disaster - Preparedness - Remediation - other	\$	11.60
CLERK OF COURT	Legal Transcripts	\$	8.07
CLINTON COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	43.92
COMMUNITY HEALTH CARE INC	Subrecipient - Reimbursable Allotment	\$	7,341.57
COMPASSION COUNSELING INC	MH - Medical Assistance	\$	156.66
COOK COUNTY CLERK OF THE CIRCUIT COURT	Legal Transcripts	\$	67.00
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	1,213.24
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COX, MARTHA	125 - Attorney	\$	138.00
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$	27.78
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
D & K PRODUCTS	Conservation Supplies Fertlizer / Chemicals	\$	8,085.00
DATABANK IMX LLC	Technology and Equipment Electronic Content Management	\$	211.25
DAVENPORT, CITY OF	Salaries Regular	\$	59,247.64
DAVENPORT BOAT INC - DAVENPORT BOAT & MARINE	Supplies General	\$	80.98
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	1,567.00
DC GROUP INC	Commercial Services	\$	1,150.00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,546.64
DEPARTMENT OF CORRECTIONAL SERVICES	Subrecipient - Reimbursable Allotment	\$	7,916.74
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,890.38
DIRECT TV	Commercial Services	\$	269.23
DISPATCH - ARGUS	Commercial Services	\$	200.00
DJ PROPS LLC	Rental Space	\$	500.00
DOLAN, JANET	Vehicle Supplies Fuels & Lubricants	\$	15.03
DULTMEIER SALES INC	Supplies General	\$	370.43
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,544.76
EAST CENTRAL DISTRICT ISAA	Memberships	\$	1,000.00
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	7,678.26
EGOV STRATEGIES LLC	Service Contracts	\$	381.25
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Direct Charge	\$	117.48

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ELDRIDGE WELDING & ORNAMENTAL IRON	Supplies General	\$	83.00
ENGELBRECHT FARMS INC -ENGELBRECHT BROTHERS TILING	Direct Charge	\$	395.08
FACILITY & SUPPORT SERVICES	Supplies General	\$	10.00
FAIRMOUNT CEMETERY ASSN	Burial	\$	650.00
FAMILY RESOURCES INC	Service Contracts	\$	793.05
FARMER, DAVID	Travel	\$	253.00
FASTENAL CO	Supplies General	\$	37.61
FEDEX	Postage & Shipping	\$	57.29
FIESTER - LAW OFFICE, DAVID	229 - Attorney	\$	150.00
FLORATINE CENTRAL TURF PRODUCTS LLC	Maintenance Equipment	\$	387.70
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	1,660.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	2,150.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	244.38
GALLS - AN ARAMARK COMPANY	Technology and Equipment Special Response Team	\$	460.48
GENESIS CANCER CENTER	Subrecipient - Reimbursable Allotment	\$	2,747.36
GENESIS HEALTH SYSTEM\HEALTH INFORMATION MGMT	Legal Transcripts	\$	37.00
GENESIS MEDICAL CENTER - DES MOINES	Hospital Services	\$	7,046.16
GENESIS OCCUPATIONAL HEALTH	Commercial Services	\$	625.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	41,463.30
GETZ FIRE EQUIPMENT COMPANY	Maintenance Equipment	\$	4,184.20
GIERKE-ROBINSON CO INC	Maintenance Equipment	\$	157.25
GLUNZ, DEAN	Direct Charge	\$	150.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	67.50
GT SPORTS UNLIMITED	Supplies Clothing	\$	138.60
HAHN READY MIX INC	Direct Charge	\$	1,891.00
HAINES TRUCKING	Conservation Capital Improvement Projects West Lake Park	\$	774.12
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	3,180.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	48,720.20
HAPPY JOE'S - LE CLAIRE	Supplies General	\$	322.00
HARRIS GOLF CARS	Rental Equipment	\$	467.20
HART, SANDRA	229 - Attorney	\$	462.00
HEATHERTON DRIVE LLC / HEATHERTON APARTMENTS COOP	Rental Space	\$	500.00
HEMPEL PIPE & SUPPLY INC	Supplies General	\$	137.51
HENRY SCHEIN INC	Reimbursable Allotment	\$	286.99

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HICKORY GROVE MANOR	Rental Space	\$	500.00
HOFFMANN, DENNIS R	Travel	\$	11.78
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	293.84
HOOVER, EUGENE	Reimbursable Allotment	\$	1,000.00
HUEY, TIM	Travel	\$	90.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	2,775.00
ICAP-IOWA COMMUNITIES ASSURANCE POOL	Professional Services	\$	5,609.00
ID EDGE INC	Supplies General	\$	318.76
IIW PC	Direct Charge	\$	8,000.00
ILLOWA CHAPTER OF INTERNATIONAL CODE COUNCIL	Memberships	\$	20.00
ILLOWA ENTERPRISES INC	Direct Charge	\$	172.50
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	3,542.00
INSTITUTE OF IOWA CERTIFIED ASSESSORS - IICA	Schools of Instruction General	\$	2,580.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	404.82
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,060.00
IOWA DEPT OF REVENUE PROPERTY TAX DIVISION	Schools of Instruction Recertification	\$	60.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	413.16
IOWA STATE BAR ASSN	Memberships	\$	280.00
IOWA STATE RESERVE LAW OFFICERS ASSOCIATION	Memberships	\$	20.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	436.16
JAY AMBE CORP	Crisis Services	\$	450.00
JERRY'S ACE HARDWARE	Supplies General	\$	362.22
JOHNSON CONTROLS FIRE PROTECTION LP - JCFP	Commercial Services	\$	2,135.38
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Autopsies/Lab	\$	2,720.25
JOHNSON DISTRIBUTING INC	Commercial Services	\$	93.75
JP GASWAY	Supplies General	\$	4,209.69
K & K TRUE VALUE HARDWARE	Supplies General	\$	178.10
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	3,200.00
LANGREHR, JOYCE	Administrative Expenses	\$	44.95
LAWSON PRODUCTS INC	Supplies General	\$	35.22
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	18,836.98
LOVEWELL FENCING INC	Conservation Capital Improvement Projects Scott County Park	\$	18,050.00

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LOVING, KATRINA	Supplies General	\$	64.20
LOWE'S HOME CENTER	Conservation Capital Improvement Projects Scott County Park	\$	58.65
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	246.51
MAIL SERVICES LLC	Postage & Shipping	\$	5,323.71
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	68.00
MARION R CRIST TRUST	Rental Space	\$	450.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	159.64
MATURE FOCUS	Commercial Services	\$	187.00
MEDIACOM	Telephone Data	\$	136.90
MEDIAPOLIS CARE FACILITY INC	MH - Residential	\$	15,446.61
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Supplies General	\$	1,575.00
MELVILLE, TOM	Commercial Services	\$	250.00
MENARDS	Supplies General	\$	2,241.19
METRASENS	Maintenance Equipment	\$	995.00
MEYERS, PAULA	Extradition of Prisoners Transport Attendants	\$	182.76
MIDAMERICAN ENERGY	Utilities Electric	\$	35,913.13
MIDWEST CONSULTING GROUP LLC	Training & Professional Services	\$	1,250.00
MIDWEST PEST MANAGEMENT LLC	Direct Charge	\$	25.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,475.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	337.20
MODERN PIPING SERVICE - QUAD CITIES	Maintenance Equipment	\$	549.62
MTI DISTRIBUTING INC	Maintenance Equipment	\$	338.77
MUTUAL WHEEL CO	Direct Charge	\$	510.62
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	7,398.34
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	407.62
NATIVE AMERICAN COALITION OF THE QUAD CITIES	Commercial Services	\$	400.00
NEAL, SHANNON	Mileage	\$	95.12
NEW CHOICES INC - NCI	MR - Residential	\$	788.00
NORTH SCOTT PRESS	Public Notices	\$	1,491.13
NUTRIEN AG SOLUTIONS INC	Direct Charge	\$	4,747.85
OFFICE MACHINE CONSULTANTS INC	Technology and Equipment Copier Replacements	\$	11,425.60
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	133.88
OWEN G DUNN CO INC - D\B\A PRINTELECT	Supplies General	\$	5,100.00

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PARAGON COMMERCIAL INTERIORS INC	Buildings Jail	\$	30,529.44
PEER SUPPORT FOUNDATION	Schools of Instruction General	\$	775.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	2,488.64
PETERSEN, MEGAN	Travel	\$	225.00
PETERSEN PLUMBING & HEATING CO	Conservation Capital Improvement Projects Scott County Park	\$	7,800.00
PETRO SUPPLY COMPANY	Direct Charge	\$	276.00
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	196.40
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PLUMB SUPPLY COMPANY	Supplies General	\$	1,077.63
PMC - PAUL MEYER CHEMICAL INC	Direct Charge	\$	45.04
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRAIRIE VIEW MGMT INC	MH - Residential	\$	3,702.00
PRECISION AIR	Maintenance Buildings	\$	110.88
PREVENT CHILD ABUSE IOWA	Reimbursable Allotment	\$	1,000.00
PRINTERS MARK	Supplies General	\$	66.00
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Professional Services	\$	2,340.00
PS3 ENTERPRISES INC	Commercial Services	\$	736.14
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	Training & Professional Services	\$	442.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	182.75
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	2,112.36
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
QUALITY TRAFFIC CONTROL INC	Direct Charge	\$	2,846.00
QUILL CORPORATION	Supplies General	\$	1,264.93
RACOM CORP	800 MHz Access Fees	\$	68,375.56
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance Buildings	\$	225.00
REPUBLIC ELECTRIC CO	Direct Charge	\$	116.20
RETZL, JOHN & KAY	Commercial Services	\$	125.00
REXCO EQUIPMENT INC	Direct Charge	\$	75.93
RIFFLE INC	Training & Professional Services	\$	1,250.00
RIVERSTONE GROUP INC	Direct Charge	\$	44,950.08
ROBERT YOUNG CENTER - UNITYPOINT HEALTH	Crisis Services	\$	930,205.00
ROCKMOUNT RESEARCH & ALLOYS INC	Direct Charge	\$	1,680.89
SAFETY KLEEN CORP	Direct Charge	\$	435.58
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	481.74

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SCHAEFFER, DONALD	Medical Examiner Fees	\$	75.00
SCHMIDT, BRYCE	Travel	\$	245.00
SCHNEIDER CORPORATION - SCHNEIDER GEOSPATIAL	Data Processing Default	\$	16,890.00
SCHWIG OUTDOORS LLC	Supplies General	\$	2,510.00
SCOTT AREA LANDFILL	Commercial Services	\$	290.95
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY FLEET SERVICES	Travel	\$	24.09
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	2,515.44
SHIVE-HATTERY INC	Conservation Capital Improvement Projects West Lake Park	\$	6,291.64
SIADSA - SOUTH IOWA JUVENILE DETENTION	Service Contracts	\$	5,920.00
SIMPLY SOOTHING	Conservation Supplies SCP Entry Station	\$	766.97
SMALLWOOD, JEFF	Commercial Services	\$	200.00
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Buildings Jail	\$	69,450.00
STAR EQUIPMENT LTD	Direct Charge	\$	1,538.46
STEALTH PARTNER GROUP	Stop Loss Aggregate	\$	32,173.05
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	582.58
STORM WATER SUPPLY LLC	Direct Charge	\$	168.08
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	134.72
SUMMER RIDGE LLC	Rental Space	\$	475.00
TALLGRASS	Supplies General	\$	118.20
TESKE PET & GARDEN CENTER	Supplies General	\$	69.97
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	3,469.93
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	18,280.65
THORNBURG, TROY	Commercial Services	\$	200.00
TIMOTHY & AMANDA SHAFFER TRUST	Rental Space	\$	500.00
TIRES N MORE	Supplies General	\$	488.00
TISKA - COUNTRY PRIDE, JANI	Commercial Services	\$	250.00
TRANE US INC	Maintenance Equipment	\$	423.00
TREASURER - STATE OF IOWA	Accounts Payable Default	\$	3,570.00
TREASURER - STATE OF IOWA - ILEA	Professional Services	\$	450.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	781.25
TRI CITY EQUIPMENT CO	Conservation Capital Improvement Projects Scott County Park	\$	272.21
TRI-DIM FILTER CORPORATION	Maintenance Equipment	\$	2,220.36
TRICON GENERAL CONSTRUCTION	Conservation Capital Improvement Projects West Lake Park	\$	304,230.56

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TRUE NORTH CONSULTING GROUP	Technology and Equipment Other Equipment	\$	8,435.00
TRUE NORTH LUBRICANTS AND RESOURCES	Vehicle Supplies Fuels & Lubricants	\$	6,841.62
TURFWERKS	Maintenance Equipment	\$	902.34
TWO RIVERS YMCA	Administrative Expenses	\$	100.00
UNIFORM DEN INC	Supplies Clothing	\$	829.35
UNION-HOERMANN PRESS	Supplies General	\$	234.00
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	9,531.43
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,058.78
VAN WALL EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	191.82
VANGUARD APPRAISALS INC	Commercial Services	\$	3,800.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	8,303.13
VERBRAAK'S WELDING	Conservation Capital Improvement Projects Scott County Park	\$	90.00
VERIZON WIRELESS	Telephone Cellular	\$	12,934.69
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	1,920.00
W W GRAINGER INC	Supplies General	\$	108.76
WAGEWORKS INC	Administrative Expenses	\$	1,462.25
WAPSI WRANGLERS - JAMES LORENZEN	Commercial Services	\$	200.00
WATCHGUARD VIDEO	Technology and Equipment Other Equipment	\$	1,262.00
WEIPERT, KERRI COLLEEN	Travel	\$	28.42
WENDLING QUARRIES INC	Direct Charge	\$	751.90
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	176.39
WILKISON, DARI	Administrative Expenses	\$	19.95
WINDSTREAM	Telephone Other	\$	217.05
WOLD ARCHITECTS & ENGINEERS INC	Buildings Administration Center	\$	33,865.18
Report Total		\$	2,263,905.20