

Expenditures approved for payment by the Board of Supervisors on November 14, 2019

Vendor Name	GL Account Description	Amount
ADVANTAGE ADVERTISING	Employee Development Employee Store Contribution	\$ 25.00
AIRGAS USA LLC	Direct Charge	\$ 380.61
ALLEN, ANGI	Medical Examiner Fees	\$ 75.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,003.14
AMERICAN JAIL ASSOCIATION - AJA	Memberships	\$ 420.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 1,166.40
ANDRESEN, KATHLEEN	Mileage	\$ 63.22
APCO INTERNATIONAL INC	Memberships	\$ 940.00
ARC DOCUMENT SOLUTIONS LLC	Commercial Services	\$ 63.66
ARMY SUSTAINMENT COMMAND-ASC	Travel	\$ 40.00
ARNDT, COURTNEY	Mileage	\$ 185.02
ASPEC ENVIRONMENTAL TESTING INC	Direct Charge	\$ 200.00
AT & T	Telephone Data	\$ 47.29
AT & T MOBILITY	Telephone Cellular	\$ 52.66
B & B DRAIN TECH QC INC	Commercial Services	\$ 700.00
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 45,100.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 85.00
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 216.05
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 162.99
BI-STATE REGIONAL COMMISSION	Travel	\$ 26.10
BLEIGH, BEVERLY K	Legal Transcripts	\$ 20.00
BOSWELL, BRIANA	Reimbursable Allotment	\$ 40.00
BROOKHOLLOW INC - BROOKHOLLOW EVERYDAY CARD	Supplies General	\$ 125.00
BROWN, KIMBERLY K	Legal Transcripts	\$ 838.50
BUFFALO, CITY OF	Rental - Lease Space	\$ 300.00
BURKE CLEANERS	Professional Services	\$ 60.72
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 19,875.20
CARGILL, INCORPORATED	Direct Charge	\$ 29,022.79
CATHY HOCKERT CONSULTING - CH CONSULTING GROUP	Professional Services Strategic Plan Elements	\$ 17,280.00
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 54,028.25
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$ 181.50
CENTURYLINK	Telephone Other	\$ 4,194.73
CI SIGNS & APPAREL	Supplies General	\$ 95.20

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CINTAS CORPORATION 342	Direct Charge	\$	419.65
COMER, NATHAN	Travel	\$	275.00
CONFERENCE TECHNOLOGIES INC - CTI	Maintenance Buildings	\$	9,773.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COX, MARTHA	229 - Attorney	\$	366.00
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	45.99
DAN'S OVERHEAD DOORS 1	Maintenance Equipment	\$	153.50
DATABANK IMX LLC	Technology and Equipment Electronic Content Management	\$	755.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	96.00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,609.52
DES MOINES STAMP MFG CO	Supplies General	\$	213.00
DFI - SOLUTIONS IN PRINT INC	Supplies General	\$	233.52
DOLAN, JANET	Vehicle Supplies Fuels & Lubricants	\$	40.02
DURANT AMBULANCE SERVICE INC	Contribution to Agencies	\$	5,000.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	171.57
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	2,136.36
ELDRIDGE, CITY OF	Rental - Lease Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Utilities Sewer	\$	41.47
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Commercial Services	\$	473.62
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Equipment	\$	1,514.00
FACILITY & SUPPORT SERVICES	Maintenance Buildings	\$	470.99
FAIRMOUNT CEMETERY ASSN	Burial	\$	650.00
FAMILY RESOURCES INC	Service Contracts	\$	1,072.95
FELSING, JERRY	Reimbursable Allotment	\$	500.00
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	214.50
FIRST MED PHARMACY	Pharmacy Services	\$	32,375.82
GALLS - AN ARAMARK COMPANY	Supplies Clothing	\$	265.55
GARD SPECIALIST CO INC	Supplies General	\$	478.54
GENESIS MEDICAL CENTER	229 - Treatment	\$	22,542.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	375.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	411.84
GNZ HOUSING COOPERATIVE	Rental - Lease Space	\$	395.00
GOOD GUYS CONSTRUCTION QC LLC	Direct Charge	\$	525.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	2,087.61

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GOODWIN TUCKER GROUP	Maintenance Equipment	\$	545.00
GPA LEGAL LLC	229 - Attorney	\$	1,578.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	384.73
GTA 1819 LLC - EUGENE DEL PREORE	Rental - Lease Space	\$	500.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	1,600.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	36,173.88
HANSON INDUSTRIAL INC	Direct Charge	\$	377.16
HARMS, NEIKA	Mileage	\$	212.28
HEATHER WOODY UNLIMITED INC	Training & Professional Services	\$	650.00
HERMISTON, SHANNON	Legal Transcripts	\$	34.50
HILL, GREG	Travel	\$	275.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	7,599.72
HUFF, BRIAN	Travel	\$	8.97
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	11,855.00
ICEA - IOWA COUNTY ENGINEERS ASSN	Direct Charge	\$	250.00
IIW PC	Direct Charge	\$	2,450.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	1,080.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	4,186.00
INTAB LLC	Supplies General	\$	84.23
IOWA AMERICAN WATER CO	Utilities Water	\$	6,633.87
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	46,710.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,440.00
IOWA MUSEUM ASSOCIATION - IMA	Memberships	\$	90.00
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	3,145.45
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	23,551.12
ISAC	Schools of Instruction General	\$	390.00
IWI MOTOR PARTS	Direct Charge	\$	637.34
J & I POLYGRAPH-INVESTIGATION LTD	Professional Services	\$	300.00
JEROME, WILLIAM	Medical Examiner Fees	\$	740.00
JERRY'S ACE HARDWARE	Supplies General	\$	292.90
JOHNNIE'S MARKET	Supplies General	\$	375.42
JOHNSON, DEREK	229 - Attorney	\$	145.00
JOHNSON, GEORGE HEATH	Reimbursable Allotment	\$	45.00
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Autopsies/Lab	\$	3,466.00

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JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	61.59
JOHNSON DISTRIBUTING INC	Commercial Services	\$	118.75
JP GASWAY	Supplies General	\$	1,432.83
JUSTICE BENEFITS INC JBI	Professional Services	\$	2,456.74
K & K TRUE VALUE HARDWARE	Supplies General	\$	140.03
KANE, TRICIA L	Travel	\$	57.42
KARGL, JENNIFER	Employee Development Tuition Reimbursement	\$	1,200.00
KEAN, ROGER	Travel	\$	170.00
KECK FOOD DISTRIBUTION	Kitchen Supplies Groceries	\$	641.72
KIESLER POLICE SUPPLY	Supplies General	\$	534.00
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	186.00
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	675.00
LANGREHR, JOYCE	Administrative Expenses	\$	44.95
LAWSON PRODUCTS INC	Direct Charge	\$	1,992.41
LAYE, CHRIS	Travel	\$	135.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	106.18
LIVESTORIES - GEOCKO INC	Reimbursable Allotment	\$	2,000.00
LOWE'S HOME CENTER	Maintenance Buildings	\$	62.66
LUTHERN SERVICES IN IOWA - LSI	Schools of Instruction General	\$	600.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,199.13
MAIL SERVICES LLC	Postage & Shipping	\$	4,901.53
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	5,918.87
MARTIN EQUIP OF IA-IL INC	Technology and Equipment Other Equipment	\$	6,550.00
MATURE FOCUS	Commercial Services	\$	217.00
MCMEEN, DAWN	Travel	\$	22.04
MEDIACOM	Telephone Data	\$	136.90
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,173.27
MENARDS	Supplies General	\$	992.27
MIDAMERICAN ENERGY	Utilities Electric	\$	30,904.93
MIDWEST PROPERTY HOLDINGS LLC	Rental - Lease Space	\$	1,475.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	112.97
MIMG CLIII CANDLELIGHT LLC - MONARCH INVESTMENT	Rental - Lease Space	\$	375.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,780.00

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MODERN PIPING SERVICE - QUAD CITIES	Maintenance Equipment	\$	1,939.35
MOORE, LASHON	Reimbursable Allotment	\$	15.00
MOREHOUSE, JANE	Reimbursable Allotment	\$	45.00
MYERS-COX CO	Inventory Food/Beverage	\$	248.62
NACVSO	Memberships	\$	50.00
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	132.09
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	388.62
NATIONAL RECREATION & PARK ASSOCIATION - NRPA	Memberships	\$	1,150.00
NEW CHOICES INC - NCI	MR - Residential	\$	756.48
NORTH SCOTT PRESS	Public Notices	\$	2,332.01
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	5,904.33
OGDEN, LINDA	Legal Transcripts	\$	187.00
OTTESEN, JAMES L	Professional Services	\$	1,000.00
PAGE COUNTY SHERIFF'S OFFICE	Juvenile Justice Hearing Expenditures	\$	32.00
PATC-PROSECUTING ATTORNEYS TRAINING COOR	Periodicals & Subscriptions	\$	330.00
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	316.54
PITNEY BOWES INC	Postage & Shipping	\$	3,011.86
PITTSBURG SUPERIOR COURT - CONTRA COSTA COUNTY	Legal Transcripts	\$	28.50
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRAIRIE VIEW MGMT INC	MH - Residential	\$	3,702.00
PRECISION AIR	Maintenance Buildings	\$	717.89
PRINTERS MARK	Supplies General	\$	236.50
PROFORMA XTREME LLC	Supplies General	\$	111.86
PS3 ENTERPRISES INC	Commercial Services	\$	2,028.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	739.44
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	3,655.00
RACOM CORP	Direct Charge	\$	11,548.04
REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	Direct Charge	\$	4,271.38
REYNOLDS MOTOR CO	Maintenance Vehicles	\$	228.54
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	865.00
RIVER VALLEY COOPERATIVE	Supplies General	\$	44.86
RIVERSTONE GROUP INC	Direct Charge	\$	46,413.41
RUSHTON, JOHN	Travel	\$	278.36
SABIN, JOSH	Travel	\$	110.00

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SAM'S CLUB DIRECT	Conservation Supplies Food & Beverage Miscellaneous	\$	462.87
SANDERS, TRACEY	Travel	\$	268.72
SARAH NOLL WILSON INC	Training & Professional Services	\$	42.76
SCHAEFFER, DONALD	Medical Examiner Fees	\$	225.00
SCOTT, TODD WILSON	Rental - Lease Space	\$	500.00
SCOTT AREA LANDFILL	Commercial Services	\$	60.75
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	400.32
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,380.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Cellular	\$	1,461.66
SHARMA, MAHESH	Travel	\$	283.13
SILVERSTONE GROUP	Professional Services	\$	5,400.00
SPEIDEL, TAMMY A	Travel	\$	165.00
STEALTH PARTNER GROUP	Stop Loss Aggregate	\$	32,537.47
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	222.47
STORM WATER SUPPLY LLC	Direct Charge	\$	471.46
STRATUS AUDIO INC	Medicaid CH Direct Services	\$	36.57
SULLIVAN, AMBER	Travel	\$	170.00
SWAYNE, MATTHEW	Vehicle Supplies Fuels & Lubricants	\$	15.00
SYN-TECH SYSTEMS INC / SYNTECH	Direct Charge	\$	550.00
TALLGRASS	Supplies General	\$	420.95
THEE, MARY J	Travel	\$	92.80
THOMPSON TIRE & RETREAD INC	Vehicle Supplies Vehicular Parts	\$	2,165.50
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	117.52
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	21,765.40
TJEPKES, TIFFANY	Reimbursable Allotment	\$	40.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	305.00
TREASURER - STATE OF IOWA	Sales Tax Payable	\$	1,750.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	37,904.01
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	801.27
TRI-STATE BUILDING CORPORATION	Conservation Capital Improvement Projects Pioneer Village	\$	13,242.00
TRICON GENERAL CONSTRUCTION	Conservation Capital Improvement Projects West Lake Park	\$	5,194.80
TROPHY WORLD	Supplies General	\$	7.00
TRUE NORTH CONSULTING GROUP	Technology and Equipment Other Equipment	\$	6,883.33

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TRUE NORTH LUBRICANTS AND RESOURCES	Supplies General	\$	975.12
TSS INC	Commercial Services	\$	130.00
UNIFORM DEN INC	Supplies Clothing	\$	1,577.40
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	9,661.68
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,308.36
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	7,324.96
W W GRAINGER INC	Supplies General	\$	138.96
W W GRAINGER INC	Direct Charge	\$	46.06
WAGEWORKS INC	Administrative Expenses	\$	1,462.25
WAHLMANN HOLDINGS LLC	Rental - Lease Space	\$	500.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	29.00
WEERTS FUNERAL HOME	Burial	\$	3,905.00
WEETS, KATHRYN	Commercial Services	\$	1,000.00
WEIPERT, KERRI COLLEEN	Travel	\$	51.04
WELLS FARGO BANK	Bank Service Charges	\$	2,900.86
WELLS FARGO BANKS	Bank Service Charges	\$	922.25
WERNER, ANN	Reimbursable Allotment	\$	500.00
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	94.50
WINDSTREAM	Telephone Other	\$	217.61
Report Total		\$	769,144.25