

Expenditures approved for payment by the Board of Supervisors on APRIL 16, 2020

Vendor Name	GL Account Description	Amount
ABBE MANAGEMENT CORP D/B/A ASSOC FOR BEHAVIORAL HE	MH - Medical Assistance	\$ 174.57
ADVANCED CORRECTIONAL HEALTHCARE INC	Pharmacy Services	\$ 657.79
ADVANTAGE ADVERTISING	Employee Development General	\$ 609.60
ADVANTAGE TREE SERVICE	Infrastructure Telecommunication	\$ 30,000.00
AHLERS & COONEY PC	Professional Services	\$ 1,296.00
ALLEN, ANGI	Medical Examiner Fees	\$ 225.00
ALLIANT ENERGY / IPL	Direct Charge	\$ 235.46
ALTORFER MACHINERY CO	Direct Charge	\$ 236.42
AMERICAN ELECTRIC INC.	Conservation Capital Improvement Projects Pioneer Village	\$ 3,771.25
AMG DAVENPORT LLC	Rental - Lease Space	\$ 500.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 67.50
ASPEC ENVIRONMENTAL TESTING INC	Direct Charge	\$ 300.00
AT & T MOBILITY	Telephone Cellular	\$ 73.15
AUTO TRIM DESIGN	Maintenance Vehicle Auxiliary Equipment	\$ 190.00
B & B DRAIN TECH QC INC	Commercial Services	\$ 170.00
BANCROFT, MICHELLE	Supplies General	\$ 16.80
BECKER, MIKE	Supplies General	\$ 15.90
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 11,650.00
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 6,105.88
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 418.95
BOB BARKER CO	Supplies General	\$ 786.78
BROWN, KIMBERLY K	Legal Transcripts	\$ 179.50
BUGH, MARTI	Supplies General	\$ 28.80
BURKE CLEANERS	Professional Services	\$ 75.25
BURMEISTER, SHERRY	Supplies General	\$ 14.97
BURTON, ERIC	Medical Claims Retiree	\$ 580.10
BWC EXCAVATING LC	Conservation Capital Improvement Projects Scott County Park	\$ 45,367.02
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 5,208.00
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	125 - 5 Day - Hospital	\$ 1,875.00
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$ 225.00
CENTURYLINK	Telephone Other	\$ 76.00
CHARM-TEX INC	Supplies General	\$ 3,258.48
CI SIGNS & APPAREL	Supplies General	\$ 128.00

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CINTAS CORPORATION 342	Direct Charge	\$	419.65
CINTAS FIRST AID & SAFETY	Direct Charge	\$	92.17
CLERK OF COURT	Legal Transcripts	\$	5.97
CLINTON COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners House Out of County	\$	2,585.00
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$	4,963.10
COZO	Memberships	\$	150.00
CRESTWOOD APARTMENTS LLC	Rental - Lease Space	\$	495.00
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
CULLIGAN OF THE QUAD CITIES	Supplies General	\$	45.99
DAN CONE GROUP	Maintenance Equipment	\$	218.75
DATABANK IMX LLC	Technology and Equipment Recorder ECM / Equip	\$	1,803.75
DAVENPORT, CITY OF	Salaries Regular	\$	94,680.34
DAVENPORT BOAT INC - DAVENPORT BOAT & MARINE	Supplies General	\$	11.78
DONNELLY, BRIAN PATRICK	229 - Attorney	\$	564.00
DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Groceries	\$	4,270.23
DULTMEIER SALES INC	Supplies General	\$	7,312.00
EAKINS, CAROLINE J	Supplies General	\$	7.05
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	818.89
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	2,480.04
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,049.44
EGOV STRATEGIES LLC	Service Contracts	\$	381.70
ELDRIDGE ELECTRIC & WATER	Direct Charge	\$	346.44
ELDRIDGE WELDING & ORNAMENTAL IRON	Direct Charge	\$	42.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Equipment	\$	2,264.22
ELLIOTT EQUIPMENT CO	Supplies General	\$	1,300.00
ENGELBRECHT FARMS INC -ENGELBRECHT BROTHERS TILING	Direct Charge	\$	19.50
FAIRMOUNT CEMETERY ASSN	Burial	\$	700.00
FAIRWAY MANUFACTURING CO	Conservation Supplies Cody Homestead	\$	831.03
FASTENAL CO	Supplies General	\$	679.20
FEDEX	Postage & Shipping	\$	9.16
FIRST MED PHARMACY	Pharmacy Services	\$	10,947.43
FORREST, TOM	Other Expense	\$	300.00
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	225.00
GENESIS CANCER CENTER	Subrecipient - Reimbursable Allotment	\$	1,400.00

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GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	9,625.00
GENESIS HOME MEDICAL EQUIPMENT	Hospital Services	\$	290.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	5,188.53
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	872.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	190.31
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	68,861.89
GIERKE-ROBINSON CO INC	Supplies General	\$	126.41
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	1,438.66
GPA LEGAL LLC	229 - Attorney	\$	132.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	665.93
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	953.79
HAHN READY MIX INC	Direct Charge	\$	334.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	12,557.22
HEARTLAND BUSINESS SYSTEMS	Professional Services	\$	9,253.55
HEATHER WOODY UNLIMITED INC	Training & Professional Services	\$	600.00
HILAND TOYOTA	Liability Claims Auto	\$	19,273.77
HILLCREST FAMILY SERVICES	Contribution to Agencies	\$	20,988.60
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	109.05
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	5,278.00
INFORMATICS INC	Service Contracts	\$	79.00
INSIGHT PUBLIC SECTOR	Technology and Equipment Windows Software	\$	16,030.00
INTERSTATE BATTERIES OF QUAD CITIES	Maintenance Equipment	\$	314.85
IOWA AMERICAN WATER CO	Utilities Water	\$	5,029.01
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Memberships	\$	3,375.00
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	46,710.00
IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC	State Share Carry Permit	\$	2,465.00
IOWA DIVISION OF LABOR SERVICES - BOILER SAFETY	Commercial Services	\$	95.00
IOWA OUTDOORS	Periodicals & Subscriptions	\$	10.00
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	547.70
IPAC - IOWA PRECINCT ATLAS CONSORTIUM	Technology and Equipment Auditor Pollbooks	\$	18,810.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	264.52
JEROME, WILLIAM	Medical Examiner Fees	\$	815.00
JERRY'S ACE HARDWARE	Supplies General	\$	259.85
JIM SCHROEDER CONSTRUCTION INC	Direct Charge	\$	288,861.66

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JOHNSON CONTROLS INC	Commercial Services	\$	3,900.00
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	1,104.84
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	123.30
JOHNSON DISTRIBUTING INC	Commercial Services	\$	180.00
JP GASWAY	Supplies General	\$	5,091.28
K & K TRUE VALUE HARDWARE	Supplies General	\$	46.18
KELTEK INCORPORATED	Technology and Equipment Auxiliary Equipment	\$	2,328.32
KOCH OFFICE GROUP	Rental - Lease Equipment	\$	300.00
LANGUAGE LINE LLC	Commercial Services	\$	45.00
LIGHTING MAINTENANCE INC - LMI	Buildings Other	\$	4,962.00
LINDQUIST FORD INC	Direct Charge	\$	915.95
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	2,043.22
LOWE'S HOME CENTER	Supplies General	\$	626.40
LSQ FUNDING GROUP LC - SGI	Extradition of Prisoners Transport Attendants	\$	1,972.13
LTJ REAL ESTATE HOLDING CO -JOE ERENBERGER	Rental - Lease Space	\$	500.00
MACKAYMITCHELL ENVELOPE COMPANY	Supplies General	\$	5,773.90
MAD PROPERTIES COOP	Rental - Lease Space	\$	1,000.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,180.10
MAIL SERVICES LLC	Postage & Shipping	\$	3,560.14
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	383.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	1,629.64
MEDIACOM	Telephone Data	\$	274.40
MEDIAPOLIS CARE FACILITY INC	MH - Residential	\$	14,766.23
MENARDS	Supplies General	\$	603.52
MERCER CO SHERIFF	Extradition of Prisoners House Out of County	\$	3,250.00
MIDAMERICAN ENERGY	Utilities Electric	\$	22,667.90
MIDWEST MAILWORKS INC	Postage & Shipping	\$	20,000.00
MIDWEST PEST MANAGEMENT LLC	Direct Charge	\$	50.00
MOSER, SARA	Other Expense	\$	300.00
MTI DISTRIBUTING INC	Conservation Supplies Course Furnishings	\$	124.89
MUSCATINE COUNTY JAIL - HOUSING	Extradition of Prisoners House Out of County	\$	19,525.00
MUSCATINE COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	90.50
NAFA FLEET MANAGEMENT ASSN	Direct Charge	\$	499.00
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	540.01

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NELSEN APPRAISAL ASSOCIATES INC	Professional Services	\$	4,500.00
NORTH SCOTT PRESS	Public Notices	\$	2,031.38
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	4,854.16
ORR'S MORTUARY	Burial	\$	1,680.00
OTTESEN, JAMES L	Professional Services	\$	1,000.00
PARAGON COMMERCIAL INTERIORS INC	Supplies General	\$	2,996.93
PATTERSON DENTAL SUPPLY, INC	Reimbursable Allotment	\$	113.61
PCMG INC / PCM-G	Technology and Equipment Windows Software	\$	6,818.50
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	58.75
PLUMB SUPPLY COMPANY	Supplies General	\$	1,311.18
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRACTISYNERGY	Professional Services	\$	4,500.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	538.56
PRAIRIE VIEW MGMT INC	MH - Residential	\$	7,157.20
PROFESSIONAL TESTING LABORATORY INC	Professional Services	\$	500.00
PROFORMA XTREME LLC	Direct Charge	\$	431.36
PS3 ENTERPRISES INC	Commercial Services	\$	56.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	3,026.68
RACOM CORPORATION	800 MHz Maintenance Costs	\$	34,402.08
RAGAN MECHANICAL INC	Maintenance Equipment	\$	10,770.52
RAYNOR DOOR CO INC OF THE QUAD CITIES	Direct Charge	\$	360.00
RCM LABORATORIES INC	Commercial Services	\$	614.00
RE MICHEL COMPANY INC. - DEALERS LP EQUIPMENT	Direct Charge	\$	686.00
REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	Direct Charge	\$	3,797.19
REYNOLDS MOTOR CO	Vehicles Patrol	\$	65,398.40
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Conservation Supplies Fertlier / Chemicals	\$	4,560.00
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	178.96
RIVERCREST ESTATES	Rental - Lease Space	\$	350.00
RIVERSTONE GROUP INC	Direct Charge	\$	53,551.95
RUNGE MORTUARY	Transportation	\$	4,624.88
S J SMITH WELDING SUPPLIES	Commercial Services	\$	48.36
SAFETY KLEEN CORP	Direct Charge	\$	354.03
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	41.89
SANDERS, TRACEY	Supplies General	\$	13.74

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SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	885.00
SATIN NORTHPARK GLASS	Direct Charge	\$	312.50
SCHUTTE, ANGELA	Mileage	\$	23.58
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	2,080.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Cellular	\$	3,155.60
SCOTT COUNTY TREASURER	Professional Services	\$	223.20
SISLER-OBERMAN, JENNIFER	Rental - Lease Space	\$	450.00
STAPLES ADVANTAGE INC	Supplies General	\$	133.72
STAR EQUIPMENT LTD	Direct Charge	\$	2,176.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	81.50
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	1,205.82
STORM WATER SUPPLY LLC	Direct Charge	\$	432.98
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	44.59
SWANSON CONSTRUCTION CO	Buildings Administration Center	\$	43,898.55
T-MOBILE USA INC	Professional Services	\$	306.00
TALLGRASS	Disaster - Preparedness - Remediation - other	\$	5,225.00
TESKE PET & GARDEN CENTER	Supplies General	\$	94.45
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	46.36
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	5,991.11
THORNBURG, DEBRA	Legal Transcripts	\$	152.95
TIRES N MORE	Maintenance Vehicles	\$	1,077.18
TITAN MACHINERY - RENTALS INC	Direct Charge	\$	83.30
TRACO FIRE PROTECTION LLC	Maintenance Equipment	\$	318.00
TRAFFIC CONTROL CORPORATION	Direct Charge	\$	5,500.00
TREASURER - STATE OF IOWA	Sales Tax Payable	\$	1,613.00
TREASURER - STATE OF IOWA - ILEA	Professional Services	\$	150.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	25,816.78
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	316.25
TRIMBLE FUNERAL HOME & CREMATORY	Burial	\$	2,109.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	124.16
TSS INC	Commercial Services	\$	530.00
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	1,375.00
UECO - UTILITY EQUIPMENT CO	Supplies General	\$	738.00
UNITED LABORATORIES	Supplies General	\$	325.19

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UNIVERSITY OF IOWA HOSPITALS - UIDL	Legal Transcripts	\$	900.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,771.97
VAN CAMP, NICHOLAS	Supplies General	\$	22.50
VAN METER INC	Infrastructure Telecommunication	\$	5,704.78
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	30,639.30
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	10,306.00
VERMONT SYSTEMS INC	Conservation Capital Improvement Projects Conservation Admi	\$	437.50
VMWARE INC	Maintenance Computer Software	\$	4,070.88
W W GRAINGER INC	Disaster - Preparedness - Remediation - other	\$	1,741.30
W W GRAINGER INC	Supplies General	\$	399.78
WAGEWORKS INC	Administrative Expenses	\$	1,541.00
WINDSTREAM	Telephone Other	\$	120.28
WOLD ARCHITECTS & ENGINEERS INC	Buildings Administration Center	\$	5,984.69
ZEP SALES & SERVICE - ACUITY SPECIALTY PRODUCTS	Direct Charge	\$	885.32
Report Total		\$	1,325,132.53