

Expenditures approved for payment by the Board of Supervisors on FEBRUARY 21, 2019

Vendor Name	GL Account Description	Amount
AB CREATIVE	Supplies General	\$ 1,056.00
ADSQC LLC	Rental Space	\$ 500.00
ADVANCE HOMES INC / ADVANCE PROPERTIES	Rental Space	\$ 500.00
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 40.86
ADVANTAGE ADVERTISING	Employee Development Employee Store Contribution	\$ 70.00
ALLEN, ANGI	Medical Examiner Fees	\$ 900.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 595.12
ALTORFER MACHINERY CO	Direct Charge	\$ 3,272.67
AMERICAN PLANNING ASSOC	Memberships	\$ 579.00
AMY & OM INC	Crisis Services	\$ 60.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 66.92
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 125.00
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 2,500.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 242.26
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 12,750.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 138.15
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 294.50
BI-STATE REGIONAL COMMISSION	Travel	\$ 22.37
BIDDLE CONSULTING GROUP INC	Maintenance Computer Software	\$ 1,969.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 57.00
BOB BARKER CO	Supplies General	\$ 745.60
BRADEN - BRADEN BOOKKEEPING LLC, SCOTT	Rental Space	\$ 500.00
BRADFIELD, ROBERT	Memberships	\$ 270.00
CARGILL, INCORPORATED	Direct Charge	\$ 4,843.25
CARPETLAND USA	Conservation Capital Improvement Projects Scott County Park	\$ 1,750.00
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$ 22,937.50
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 9,999.75
CENTRAL IOWA DETENTION	Service Contracts	\$ 8,185.68
CENTRAL SCOTT TELEPHONE CO	Telephone Voice	\$ 163.18
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$ 332.15
CENTURYLINK	Telephone Data	\$ 57.06
CHATHAM OAKS INC	MH - Residential	\$ 18,854.58
CI SIGNS & LASER ART - SHOWTIME CUSTOM WRAPS	Supplies General	\$ 120.00

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CINTAS CORPORATION 342	Direct Charge	\$	380.38
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	25,172.25
COMPASSION COUNSELING INC	MH - Medical Assistance	\$	139.64
COX, MARTHA	229 - Attorney	\$	1,212.00
CROKEN, KEN	Travel	\$	449.94
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CS TECHNOLOGIES INC	Service Contracts	\$	2,629.00
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	41.99
DAVENPORT, CITY OF	Salaries Regular	\$	91,167.22
DAVENPORT, CITY OF	Commercial Services	\$	40.80
DAVENPORT ELECTRIC CONTRACT CO - DECCO	Commercial Services	\$	216.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	367.64
DBHMS	Buildings Administration Center	\$	5,886.00
DEWITT OBSERVER, THE	Commercial Services	\$	180.00
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,036.66
DULTMEIER SALES INC	Direct Charge	\$	357.60
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,128.72
EASTERN IOWA LIGHT & POWER COOP	Direct Charge	\$	188.25
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	2,187.26
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	4,529.31
EASTERN IOWA REPORTING INC	Legal Transcripts	\$	154.00
ED STIVERS FORD INC	Vehicles Motor Pool	\$	26,918.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,396.29
ELDRIDGE WELDING & ORNAMENTAL IRON	Direct Charge	\$	82.00
ELECTION CENTER	Memberships	\$	200.00
ELECTIONSOURCE	Supplies General	\$	243.71
FACILITY & SUPPORT SERVICES	Supplies Office Printing	\$	10.00
FAIRMOUNT CEMETERY ASSN	Burial	\$	1,950.00
FAMILY RESOURCES INC	MH - Medical Assistance	\$	509.89
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	165.75
FIRST MED PHARMACY	Pharmacy Services	\$	19,485.45
FOUR OAKS INC	Service Contracts	\$	1,446.15
FRED'S TOWING INC	Professional Services	\$	70.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	2,890.00

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GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	99.88
GENESIS CANCER CENTER	Subrecipient - Reimbursable Allotment	\$	1,141.54
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	9,430.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	5,168.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 48 Hours - Physician	\$	889.86
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	400.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	2,568.70
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	1,309.64
GPA LEGAL LLC	125 - Attorney	\$	792.00
GREAT WESTERN SUPPLY CO	Maintenance Equipment	\$	475.00
GRUBISICH, JOSEPH	Memberships	\$	270.00
GUINN, MARTHA	Legal Transcripts	\$	24.75
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	3,510.00
HARRE MD, BARBARA	Medical Examiner Fees	\$	3,880.00
HARRIS - A & T HARRIS PROPERTIES, ARCHIE	Rental Space	\$	500.00
HENDERSON PRODUCTS INC / TRUCK EQUIPMENT	Direct Charge	\$	127.25
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	108.60
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	3,285.50
IACCVSO	Schools of Instruction General	\$	60.00
ILLOWA ENTERPRISES INC	Direct Charge	\$	510.50
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED	Schools of Instruction General	\$	4,270.00
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	237.90
IOWA AMERICAN WATER CO	Utilities Water	\$	4,591.22
IOWA ASSOCIATION OF WOMEN POLICE - IAAWP	Schools of Instruction General	\$	85.00
IOWA DEPT OF TRANSPORTATION	Direct Charge	\$	50.00
ISAC	Schools of Instruction General	\$	190.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	59.12
JERRY'S ACE HARDWARE	Direct Charge	\$	367.10
JIM SCHROEDER CONSTRUCTION INC	Direct Charge	\$	14,362.36
JOHNSON DISTRIBUTING INC	Commercial Services	\$	56.25
K & K TRUE VALUE HARDWARE	Supplies General	\$	56.73
KECK INC	Kitchen Supplies Groceries	\$	419.03
KIESLER POLICE SUPPLY	Supplies General	\$	3,718.00

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LANGUAGE LINE LLC	Commercial Services	\$	29.40
LAWSON PRODUCTS INC	Direct Charge	\$	1,368.36
LINDBOM, EMILY	Travel	\$	115.00
M & M GOLF CARS, LLC	Vehicle Supplies Vehicular Parts	\$	105.78
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	231.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,070.96
MAIL SERVICES LLC	Postage & Shipping	\$	2,820.69
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	24.41
MARTIN EQUIP OF IA-IL INC	Maintenance Equipment	\$	14,074.02
MARY DAVIS DETENTION HOME	Service Contracts	\$	14,625.00
MCDONOUGH, CHRISTINA	Reimbursable Allotment	\$	10.00
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	2,944.00
MEDIAPOLIS CARE FACILITY INC	MH - Residential	\$	9,191.64
MENARDS	Supplies General	\$	19.89
MIDAMERICAN ENERGY	Utilities Electric	\$	25,203.16
MIDWEST ALARM SERVICES	Commercial Services	\$	276.00
MIDWEST PEST MANAGEMENT LLC	Direct Charge	\$	25.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	358.75
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,580.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	24,783.90
MOSSAGE, GEORGIA	Rental Space	\$	425.00
MPH INDUSTRIES INC	Technology and Equipment Other Equipment	\$	3,000.00
MULTIVISTA - NBC CONSTRUCTION DOCUMENTATION LLC	Buildings Administration Center	\$	590.00
MUNICIPAL ELECTRONICS DIVISION LLC	Professional Services	\$	70.00
MUSCATINE COUNTY JAIL - HOUSING	Extradition of Prisoners Extradition	\$	33,220.00
MUTUAL WHEEL CO	Direct Charge	\$	235.16
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	548.16
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	203.62
NCH CORPORATION - PARTSMaster	Supplies General	\$	1,274.13
NEAL, SHANNON	Mileage	\$	64.96
NORTH SCOTT PRESS	Public Notices	\$	1,544.68
OFFICE DEPOT	Supplies General	\$	51.23
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	4,212.94

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OGDEN, LINDA	Legal Transcripts	\$	84.00
OMNI INC	Crisis Services	\$	50.00
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	55.25
PASTER TRAINING INC	Commercial Services	\$	4,284.80
PILLAR EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	107.04
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,457.33
PRAIRIE VIEW MGMT INC	MH - Residential	\$	6,806.40
PRECISION BUILDERS INC	Buildings Courthouse	\$	18,468.00
PRECISION TRANSCRIPTION, LLC	Physician Dictation Services	\$	46.38
PRINTERS MARK	Supplies General	\$	44.00
PRISONER TRANSPORTATION SERVICES - PTS OF AMERICA	Extradition of Prisoners Extradition	\$	1,485.00
PS3 ENTERPRISES INC	Commercial Services	\$	56.00
PUBLIC SECTOR PERSONNEL CONSULTANTS INC	Professional Services Strategic Plan Elements	\$	5,000.00
QUAD CITY PETERBILT	Direct Charge	\$	37.83
QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	\$	635.17
RACOM CORP	800 MHz Access Fees	\$	59,449.13
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	392.10
RIDE ILLINOIS	Professional Services	\$	100.00
RIDGLEY, JULIE	Medical Examiner Fees	\$	75.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	2,677.36
ROBINSON, ANISHA	Employee Development Tuition Reimbursement	\$	476.26
ROCK ISLAND COUNTY SHERIFF - CIVIL	Professional Services	\$	90.02
ROCK ISLAND COUNTY SHERIFF - JAIL	Extradition of Prisoners House Out of County	\$	4,228.07
RUNGE MORTUARY	Burial	\$	5,664.90
S J SMITH WELDING SUPPLIES	Commercial Services	\$	41.85
SADLER POWER TRAIN INC	Direct Charge	\$	1,206.00
SAFETY KLEEN CORP	Direct Charge	\$	506.28
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	1,060.00
SATIN NORTH PARK GLASS	Vehicle Supplies Vehicular Parts	\$	486.18
SCC SERIES LLC SERIES A	Rental Space	\$	500.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	375.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	3,360.00

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SCOTT AREA LANDFILL	Commercial Services	\$	30.76
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	648.98
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,580.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Service Contracts	\$	5,586.67
SELECTIVE INSURANCE - FLOOD	Liability Claims Property	\$	2,039.00
SHEPHERD, KIMBERLY	Memberships	\$	270.00
SIADSA - SOUTH IOWA JUVENILE DETENTION	Service Contracts	\$	21,090.00
SOUNTRIS, VIVIAN	Rental Space	\$	500.00
STANDARD BEARINGS CO	Supplies General	\$	32.12
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Commercial Services	\$	7,852.64
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	133.86
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Supplies General	\$	307.74
STERICYCLE INC	Commercial Services	\$	163.59
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	159.68
TALLGRASS	Supplies General	\$	55.47
TAMARAC MEDICAL INC	Laboratory Services	\$	80.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	196.40
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	11,985.88
TITAN HOLDINGS - TITAN RESIDENTIAL COOPERATIVE	Rental Space	\$	1,090.00
TRANE US INC	Maintenance Equipment	\$	2,350.50
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	7,140.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	37,299.92
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	118.75
TRINITY MEDICAL CENTER - UNITYPOINT	MH - Medical Assistance	\$	33.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	2,516.93
TSS INC	Schools of Instruction General	\$	9.99
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	74.64
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	65.40
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
UNIFORM DEN INC	Supplies Clothing	\$	47.90
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	13,199.00
US CELLULAR	Telephone Other	\$	143.44
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,026.25
VAN CAMP, NICHOLAS	Schools of Instruction Recertification	\$	50.00

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VENDIGARD FIRE EQUIPMENT, INC.	Maintenance Equipment	\$	300.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	65,760.50
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	35,997.00
W W GRAINGER INC	Direct Charge	\$	1,400.44
WALCOTT, CITY OF	Utilities Electric	\$	38.52
WALTON, MICHAEL	Memberships	\$	295.00
WATCHGUARD VIDEO	Technology and Equipment Other Equipment	\$	480.00
WELLS FARGO BANK	Bank Service Charges	\$	2,500.00
WELTER STORAGE EQUIPMENT	Supplies General	\$	1,038.31
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	264.70
WICKWIRE, KAREN S	Professional Services	\$	300.00
WILKISON, DARI	Administrative Expenses	\$	19.95
WILSON, CURTIS A	Vehicle Supplies Fuels & Lubricants	\$	37.47
WINDSTREAM	Telephone Voice	\$	3,957.55
WOLD ARCHITECTS & ENGINEERS INC	Professional Services Strategic Plan Elements	\$	4,150.00
Report Total		\$	863,962.52