

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

<b>Vendor Name</b>	<b>GL Account Description</b>	<b>Amount</b>
ADAMS, BRENDA	Witness Fees	\$ 170.00
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 727.13
ADVANTAGE ADVERTISING	Employee Development Employee Store Contribution	\$ 5.00
ADVENTURE GAMES INC	Schools of Instruction General	\$ 2,000.00
AIRGAS USA LLC	Direct Charge	\$ 1,720.65
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,998.66
ALTORFER MACHINERY CO	Direct Charge	\$ 2,484.03
AMY & OM INC	Crisis Services	\$ 1,110.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 691.39
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 190.00
AUTO TRIM DESIGN	Maintenance Vehicle Auxiliary Equipment	\$ 905.00
AXON ENTERPRISES INC - TASER INTERNATIONAL	Technology and Equipment Other Equipment	\$ 1,401.00
BAKERIS - THINATOS LLC, THOMAS	Rental Space	\$ 500.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 80.76
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 12,050.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Direct Charge	\$ 121.57
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 294.50
BI-STATE REGIONAL COMMISSION	Professional Services	\$ 17,400.00
BLACK HAWK COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$ 200.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 78.50
BOB BARKER CO	Supplies Clothing	\$ 31.56
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
CARGILL, INCORPORATED	Direct Charge	\$ 26,843.47
CENTRAL IOWA DETENTION	Service Contracts	\$ 485.08
CENTRAL SCOTT TELEPHONE CO	Telephone Other	\$ 31.40
CENTURYLINK	Telephone Other	\$ 1,818.44
CERVANTES, ELIZABETH	Memberships	\$ 270.00
CHATHAM OAKS INC	MH - Residential	\$ 18,299.66
CINTAS CORPORATION 342	Direct Charge	\$ 380.38
CINTAS FIRST AID & SAFETY	Direct Charge	\$ 319.24
CLINTON PRINTING CO	Commercial Services	\$ 100.00
COMPASSION COUNSELING INC	Medical Expense	\$ 279.28
CONNELL, JIM	Travel	\$ 13.43

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CONSOLIDATED MANAGEMENT CO	Travel	\$	72.36
COOK, AMY P	Professional Services	\$	210.00
COPLEY, CALEB	Memberships	\$	270.00
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$	276.30
CRYSTAL RIDGE DAVENPORT LLC - APARTMENTS	Rental Space	\$	905.00
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	41.99
CUMMINS INC	Maintenance Equipment	\$	6,402.07
DAHL FORD	Vehicle Supplies Vehicular Parts	\$	6.08
DATABANK IMX LLC	Technology and Equipment Electronic Content Management	\$	2,127.50
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	2,554.22
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	118.02
DAVENPORT ELECTRIC CONTRACT CO - DECCO	Commercial Services	\$	790.28
DAVENPORT MEMORIAL PARK	Burial	\$	650.00
DAVPP LLC - WILD ROSE MOBILE HOME PARK	Rental Space	\$	325.00
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,707.44
DIAMOND MOWERS INC	Direct Charge	\$	1,039.68
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	5,000.00
DULTMEIER SALES INC	Direct Charge	\$	79.70
DUSTHIMER, JACK E	229 - Attorney	\$	84.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	745.65
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	9,310.38
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,324.56
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	6,170.40
EASTERN IOWA REPORTING INC	Legal Transcripts	\$	224.00
EASTERN IOWA TIRE INC	Direct Charge	\$	6,450.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,598.79
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Commercial Services	\$	6,406.63
EMBARK INK LLC	Supplies Clothing	\$	732.00
ENGELBRECHT, DARIN	Per Diem & Expenses	\$	15.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	\$	782.60
FACILITY & SUPPORT SERVICES	Supplies General	\$	70.00
FAMILY RESOURCES INC	Service Contracts	\$	1,539.45

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FASTENAL CO	Direct Charge	\$	95.91
FEIRER ENTERPRISES INC	Training & Professional Services	\$	5,000.00
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	241.80
FIRST MED PHARMACY	Medical Expense	\$	8,750.04
FRIEDERICHS, LEE	Per Diem & Expenses	\$	15.00
FRIEDERICHS, MARY	Per Diem & Expenses	\$	15.00
FYRA ENGINEERING LLC	Conservation Capital Improvement Projects West Lake Park	\$	27,472.75
G & D INVESTMENT PROPERTIES	Rental Space	\$	475.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	206.13
GALLS - AN ARAMARK COMPANY	Technology and Equipment Special Response Team	\$	705.41
GEIST, MARK	Per Diem & Expenses	\$	15.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	1,358.21
GENESIS OCCUPATIONAL HEALTH	Professional Services	\$	1,665.00
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	935.05
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	813.18
GRUBER POWER SERVICES	Maintenance Equipment	\$	2,820.00
GT SPORTS UNLIMITED	Supplies Clothing	\$	119.20
GTA 511 LLC - EUGENE DELPREORE	Rental Space	\$	500.00
GTA SCHRICKER LLC	Rental Space	\$	500.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	3,050.00
HANSON INDUSTRIAL INC	Direct Charge	\$	550.00
HAPPY JOE'S - LE CLAIRE	Supplies General	\$	166.87
HBD INC	Supplies General	\$	2,092.66
HENDERSON PRODUCTS INC / TRUCK EQUIPMENT	Direct Charge	\$	1,086.24
HILLCREST FAMILY SERVICES	MH - Residential	\$	15,806.98
HODGE MATERIAL HANDLING & FORKLIFT SERV	Direct Charge	\$	19.90
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	223.14
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HOLST, DIANE	Per Diem & Expenses	\$	18.48
HUFF, SAMUEL	Memberships	\$	270.00
HUSS, DONALD	Witness Fees	\$	150.00
IITI IOWA ILLINOIS TAYLOR INSULATION	Conservation Capital Improvement Projects Scott County Park	\$	1,472.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	8,580.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	118.95

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IOWA AMERICAN WATER CO	Utilities Water	\$	5,137.41
IOWA ASSOCIATION OF BUILDING OFFICIALS - IABO	Memberships	\$	50.00
IOWA DEPT OF PUBLIC HEALTH - IDPH	Commercial Services	\$	175.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,510.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	9.83
IOWA INDIVIDUAL HEALTH BENEFIT REINSURANCE ASSOCIA	Administrative Expenses	\$	11,121.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$	30.00
ISLE OF CAPRI - WATERFRONT - IOC BETTENDORF	Professional Services	\$	6,539.20
J & J LOCKS SAFES & ALARMS INC	Supplies General	\$	14.00
JACOBS, JEANNE	Legal Transcripts	\$	146.00
JERRY'S ACE HARDWARE	Supplies General	\$	18.36
JOHNSON COUNTY AUDITOR	Contribution to Agencies	\$	500.00
JOHNSON DISTRIBUTING INC	Commercial Services	\$	218.75
JP GASWAY	Supplies General	\$	1,153.80
K & K TRUE VALUE HARDWARE	Supplies General	\$	29.99
KAISER, JEREMY	Mileage	\$	197.20
KIESLER POLICE SUPPLY	Supplies General	\$	7,920.00
KNAPPER, THOMAS P	Per Diem & Expenses	\$	16.16
LBJ INVESTIGATIONS	Professional Services	\$	80.00
LENZENDORF, PATRICIA	Memberships	\$	270.00
LESTER, KARLA	Legal Transcripts	\$	36.00
LIGHTING MAINTENANCE INC	Direct Charge	\$	292.79
LINN COUNTY YOUTH SERVICES	Service Contracts	\$	1,200.00
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	371.90
MAD PROPERTIES COOP	Rental Space	\$	525.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,091.71
MAIL SERVICES LLC	Postage & Shipping	\$	3,785.89
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	1,500.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	5,677.48
MARY DAVIS DETENTION HOME	Service Contracts	\$	16,625.00
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	2,080.00
MCKEPPY PROPERTIES LLC	Rental Space	\$	325.00
MCMMASTER-CARR SUPPLY CO	Direct Charge	\$	70.84

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MENARDS	Supplies General	\$	430.01
MIDAMERICAN ENERGY	Utilities Electric	\$	17,408.11
MIDWEST PATCH - IOWA PATCH - HI-VIZ SAFETY	Direct Charge	\$	772.80
MIDWEST PEST MANAGEMENT LLC	Direct Charge	\$	25.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	455.18
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	315.00
MODERN PIPING SERVICE - QUAD CITIES	Commercial Services	\$	250.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOHR, ANN	Per Diem & Expenses	\$	15.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	14,448.41
MULTIVISTA - NBC CONSTRUCTION DOCUMENTATION LLC	Buildings Administration Center	\$	590.00
MUSCATINE COUNTY JAIL - HOUSING	Extradition of Prisoners House Out of County	\$	18,315.00
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	54.56
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	522.20
NCH CORPORATION - PARTSMaster	Supplies General	\$	152.41
NEAL, SHANNON	Mileage	\$	108.46
NELSON SYSTEMS INC	Maintenance Equipment	\$	22,250.04
NIGHTWATCH SECURITY SERVICES INC	Supplies General	\$	1,400.00
NOBLE, JONATHAN	Memberships	\$	270.00
NORTH SCOTT PRESS	Public Notices	\$	1,755.67
OFFICE MACHINE CONSULTANTS INC	Technology and Equipment Copier Replacements	\$	9,984.46
OMNI INC	Crisis Services	\$	1,818.50
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	63.25
PAPER DIRECT INC	Supplies General	\$	43.98
PARAGON COMMERCIAL INTERIORS INC	Buildings Courthouse	\$	15,489.36
PENN CENTER INC	MH - Residential	\$	7,833.05
PETERSON, MIKE	Per Diem & Expenses	\$	15.00
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRINCETON, CITY OF	Utilities Electric	\$	64.99
PRINTERS MARK	Supplies General	\$	35.00
PROFORMA XTREME LLC	Commercial Services	\$	157.90
PS3 ENTERPRISES INC	Commercial Services	\$	56.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	1,188.57

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QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	75.00
RACOM CORP	800 MHz Access Fees	\$	58,937.94
RALFS, TERRY	Per Diem & Expenses	\$	15.00
RAYNOR DOOR CO INC OF THE QUAD CITIES	Direct Charge	\$	1,200.00
RDG PLANNING & DESIGN	Buildings Administration Center	\$	836.35
REPP, NATHAN	Memberships	\$	270.00
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	266.27
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	21,517.26
RIVER VALLEY TURF	Vehicles General	\$	100,567.29
RIVERSTONE GROUP INC	Direct Charge	\$	22,004.29
ROCHAU, SCOTT	Per Diem & Expenses	\$	15.00
ROCK ISLAND COUNTY SHERIFF - JAIL	Extradition of Prisoners House Out of County	\$	3,650.00
RODGERS INDUSTRIAL	Direct Charge	\$	260.50
ROEDERER TRANSFER & STORAGE	Commercial Services	\$	102.00
ROTARY CLUB OF NORTH SCOTT	Memberships	\$	200.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	43.68
SAM'S CLUB DIRECT	Supplies General	\$	45.01
SARAH NOLL WILSON INC	Training & Professional Services	\$	1,750.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	1,015.00
SCHNEKLOTH, JOHN	Per Diem & Expenses	\$	19.06
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	3,521.00
SCOTT AREA LANDFILL	Commercial Services	\$	28.75
SCOTT COUNTY ATTORNEY'S OFFICE - WITNESS	Witness Fees	\$	4,000.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,580.00
SCOTT COUNTY LIBRARY SYSTEM FOUNDATION	Other Improvements/Space Utilization	\$	30,588.00
SCOTT COUNTY TREASURER	Grand Jury Expense	\$	629.30
SIADSA - SOUTH IOWA JUVENILE DETENTION	Service Contracts	\$	7,285.00
SLEC INC	Direct Charge	\$	702.00
SOUNTRIS, VIVIAN	Rental Space	\$	500.00
SPAHN & ROSE LUMBER CO	Supplies General	\$	40.50
ST AMBROSE UNIVERSITY	Professional Services	\$	1,000.00
STANARD & ASSOCIATES INC	Professional Services	\$	68.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	48.00
STENDER, WESLEY J	Per Diem & Expenses	\$	15.00

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STERICYCLE INC	Commercial Services	\$	70.11
STERLING COMMERCIAL ROOFING INC	Maintenance Buildings	\$	368.00
STRATUS AUDIO INC	Medicaid CH Direct Services	\$	263.94
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	320.05
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	129.50
SUMMER RIDGE LLC	Rental Space	\$	299.00
TALLGRASS	Supplies General	\$	4.44
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	602.03
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,413.04
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,523.08
THORNBURG, DEBRA	Legal Transcripts	\$	47.50
TIRES N MORE	Supplies General	\$	316.00
TRANE US INC	Buildings Courthouse	\$	45,619.25
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	1,950.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	30,244.57
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	187.50
TRI-CITY ELECTRIC CO OF IOWA	Technology and Equipment Office Furniture & Equipment	\$	502.95
TRIMBLE FUNERAL HOME & CREMATORY	Burial	\$	1,600.00
TROWERS, DION D	Memberships	\$	270.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	189.11
TURFWERKS	Maintenance Equipment	\$	139.72
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	155.61
TWO RIVERS YMCA	Administrative Expenses	\$	60.00
UNIFORM DEN INC	Supplies Clothing	\$	1,515.50
US CELLULAR	Telephone Other	\$	143.44
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,201.54
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$	7,000.00
VAN WALL EQUIPMENT	Conservation Supplies Course Furnishings	\$	225.96
VENHORST, MIKE	Per Diem & Expenses	\$	15.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	17,229.50
VERA FRENCH HOUSING CORP	Rental Space	\$	430.00
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	24,054.40
VERIZON WIRELESS	Telephone Cellular	\$	57.42
VERMONT SYSTEMS INC	Schools of Instruction General	\$	250.00

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VOELKERS, CATHY	Supplies General	\$	10.15
W W GRAINGER INC	Supplies General	\$	475.92
W W GRAINGER INC	Direct Charge	\$	97.68
WALCOTT, CITY OF	Utilities Electric	\$	38.52
WALTON, JULIE	Memberships	\$	270.00
WEERTS FUNERAL HOME	Burial	\$	2,080.00
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	89.25
WESTON REPORTING	Legal Transcripts	\$	19.00
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	264.70
WILKISON, DARI	Administrative Expenses	\$	19.95
WILSON, CURTIS A	Vehicle Supplies Fuels & Lubricants	\$	43.16
WINDSTREAM	Telephone Other	\$	217.16
WOLD ARCHITECTS & ENGINEERS INC	Professional Services Strategic Plan Elements	\$	<u>1,585.25</u>
<b>Report Total</b>		\$	<b>858,343.43</b>