

Expenditures approved for payment by the Board of Supervisors on JUNE 25, 2020

Vendor Name	GL Account Description	Amount
4IMPRINT	Reimbursable Allotment	\$ 5,119.20
ALEKSIEJCZYK, RICH	Salaries Temporary Employees	\$ 462.96
ALLEN, ANGI	Medical Examiner Fees	\$ 1,173.14
ALLIANT ENERGY / IPL	Utilities Electric	\$ 394.60
AMY & OM INC	Crisis Services	\$ 60.00
ANDERSON, ANGELA	Medical Examiner Fees	\$ 75.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 40.89
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 335.00
ARCHIVESOCIAL INC	Maintenance Computer Software	\$ 2,388.00
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 960.06
ARNDT, COURTNEY	Mileage	\$ 42.55
B & B DRAIN TECH QC INC	Disaster - Preparedness - Remediation - other	\$ 87.15
BANCROFT, MICHELLE	Mileage	\$ 90.62
BARKSDALE, TRACY E	Legal Transcripts	\$ 6.00
BAUER, RICHARD	Mileage	\$ 85.84
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 12,100.00
BETTENDORF POLICE DEPT	Salaries Overtime Default	\$ 518.99
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 1,705.00
BINNS & STEVENS INC - BINNS & STEVENS EXPLOSIVES	Direct Charge	\$ 14,072.75
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 800.00
BLUE GRASS CEMETERY ASSOC	Per Diem & Expenses	\$ 2,189.00
BOB BARKER CO	Supplies General	\$ 489.96
BRADFIELD, ROBERT	Memberships	\$ 75.00
BURKE CLEANERS	Professional Services	\$ 711.65
CARTER, GINA	Commercial Services	\$ 200.00
CEDAR VALLEY RANCH INC	MR - Residential	\$ 1,610.14
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	125 - 5 Day - Hospital	\$ 1,125.00
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$ 6,750.89
CENTRAL IOWA DETENTION	Service Contracts	\$ 350.00
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 712.22
CENTURYLINK	Telephone Other	\$ 214.06
CHARM-TEX INC	Supplies General	\$ 1,931.50
CHATHAM OAKS INC	MH - Residential	\$ 46,354.78

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CINTAS CORPORATION 342	Direct Charge	\$	427.32
CLERK OF COURT	Legal Transcripts	\$	306.48
COLE OD - ADVANCED EYECARE, DAVID J	Direct Charge	\$	180.00
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$	2,481.55
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	940.40
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	45.99
DATASPEC INC	Technology and Equipment Office Furniture & Equipment	\$	449.00
DAVENPORT, CITY OF	Maintenance Vehicles	\$	20.09
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	50,358.96
DEX YP - DEX MEDIA	Commercial Services	\$	55.00
DFI - SOLUTIONS IN PRINT INC	Supplies General	\$	1,444.40
DIAMOND VOGEL PAINT CTR	Supplies General	\$	190.14
DISPATCH - ARGUS	Commercial Services	\$	120.00
DIXON, CITY OF	Direct Charge	\$	2,062.15
DONE RIGHT SATELLITE / TV / SMART HOME	Maintenance Equipment	\$	641.99
DONNELLY, BRIAN PATRICK	229 - Attorney	\$	264.60
DULTMEIER SALES INC	Direct Charge	\$	581.82
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,018.31
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	6,823.09
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	4,046.22
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	514.61
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Equipment	\$	3,241.29
ELLIOTT EQUIPMENT CO	Direct Charge	\$	110.99
EVIL TWIN SOFTWARE LLC	Commercial Services	\$	402.21
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	149.58
FAIRMOUNT CEMETERY ASSN	Per Diem & Expenses	\$	6,347.00
FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$	18,905.70
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	150.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	10,000.00
GENESIS HOME MEDICAL EQUIPMENT	Hospital Services	\$	324.44
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	2,532.64
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	20.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	149.79

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GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	19,732.40
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	384.00
GRAHAM, JAMES	Reimbursable Allotment	\$	500.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	496.30
GREATER QUAD CITIES HISPANIC CHAMBER OF COMMERCE	Reimbursable Allotment	\$	300.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	493.79
GRUBISICH, JOSEPH	Memberships	\$	75.00
GUARDIAN TRACKING LLC	Maintenance Computer Software	\$	2,392.00
HALE PRINTING INC	Direct Charge	\$	67.33
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	13,102.24
HARRE MD, BARBARA	Medical Examiner Fees	\$	2,105.00
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HY-VEE 1109 - W LOCUST	Public Notices	\$	375.00
ICAP-IOWA COMMUNITIES ASSURANCE POOL	Professional Services	\$	3,923.24
ICCS - IOWA'S COUNTY CONSERVATION SYSTEM	Memberships	\$	2,500.00
IDEMIA IDENTITY & SECURITY USA LLC - MORPHO USA	Maintenance Equipment	\$	6,632.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	1,838.40
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	468.20
IOWA APPRAISAL & RESEARCH CORP - BCC REAL ESTATE	Professional Services	\$	1,750.00
IOWA COUNTY RECORDERS ASSOCIATION	Maintenance Computer Software	\$	1,730.64
IOWA DEPT OF AGRICULTURE AND LAND STEWARDSHIP	Property Taxes Payable - Current Net Bangs Eradication	\$	11,333.03
IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC	State Share Carry Permit	\$	2,590.00
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	42.33
IOWA STATE BAR ASSN	Memberships	\$	280.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	6,168.00
IOWA STATE UNIVERSITY	Direct Charge	\$	65.00
ISAC	Memberships	\$	5,900.00
ISCTA - IOWA STATE COUNTY TREASURER'S ASSC	Memberships	\$	250.00
IWI MOTOR PARTS	Direct Charge	\$	229.71
JASON CONRAD CONSTRUCTION LLC	Conservation Capital Improvement Projects Pioneer Village	\$	1,895.00
JEROME, WILLIAM	Medical Examiner Fees	\$	1,260.00
JERRY'S ACE HARDWARE	Direct Charge	\$	32.57
JOHN WULF'S SEPTIC TANK SERVICE	Commercial Services	\$	825.00
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	184.95

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JOHNSON DISTRIBUTING INC	Commercial Services	\$	181.25
JP GASWAY	Supplies General	\$	520.90
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	125.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	101.36
KIESLER POLICE SUPPLY	Supplies General	\$	6,934.76
KOESTNER & ASSOCIATES	Professional Services	\$	1,400.00
KRAFT, WAYNE	Per Diem & Expenses	\$	26.44
KREITER, DON	Scott Soil Conservation District Funding	\$	2,501.27
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	157.50
LANGUAGE LINE LLC	Commercial Services	\$	25.35
LAWSON PRODUCTS INC	Direct Charge	\$	157.84
LESS LETHAL LLC	Technology and Equipment Other Equipment	\$	1,650.00
LINN COUNTY TREASURER	Professional Services	\$	2,083.33
LONG, KENT	Other Expense	\$	56.00
MAD PROPERTIES COOP	Rental Space	\$	500.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,197.83
MALONE, TODD	Salaries Temporary Employees	\$	493.70
MARTIN, JOHN	Schools of Instruction Recertification	\$	271.39
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	939.28
MARY DAVIS DETENTION HOME	Service Contracts	\$	500.00
MAYSVILLE, CITY OF	Direct Charge	\$	1,099.47
MCCAUSLAND, CITY OF	Direct Charge	\$	3,596.73
MCCRERY, JEFF	Salaries Temporary Employees	\$	445.56
MENARDS	Conservation Supplies Day Camp	\$	812.30
MIDAMERICAN ENERGY	Utilities Electric	\$	1,339.97
MIDWEST PUBLISHING & MARKETING - MPM	Supplies General	\$	2,786.25
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	712.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	11,650.09
MUSCATINE COUNTY JAIL - HOUSING	Extradition of Prisoners House Out of County	\$	5,115.00
MYERS-COX CO	Inventory Food/Beverage	\$	2,567.32
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	1,442.16
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	605.09
NATIONAL REALTY COUNSELORS INC - KENT STEELE	Professional Services	\$	8,621.39

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NATIONWIDE	Insurance Premiums Default	\$	100.00
NEAL, SHANNON	Mileage	\$	116.15
NELSEN APPRAISAL ASSOCIATES INC	Professional Services	\$	8,500.00
NIGHTWATCH SECURITY SERVICES INC	Maintenance Buildings	\$	3,270.00
NORTH SCOTT FOODS	Conservation Supplies Apothecary Shop	\$	171.43
NORTH SCOTT PRESS	Commercial Services	\$	286.20
NUTRIEN AG SOLUTIONS INC	Direct Charge	\$	5,341.40
OCLC INC	Service Contracts	\$	5,311.93
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	5,692.55
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OVERDRIVE INC	Maintenance Computer Software	\$	19,500.00
PARAGON COMMERCIAL INTERIORS INC	Buildings Administration Center	\$	17,000.44
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	800.69
PER MAR SECURITY	Direct Charge	\$	432.60
PETERSEN PLUMBING & HEATING CO	Maintenance Buildings	\$	150.00
PINE HILL CEMETERY INC	Per Diem & Expenses	\$	1,386.00
PITNEY BOWES - RESERVE ACCOUNT	Postage & Shipping	\$	20,000.00
PIX4D INC	Service Contracts	\$	499.00
POWER GRAFX	Supplies General	\$	23.40
PPG ARCHITECTURAL FINISHERS INC - PPG PAINTS	Supplies General	\$	126.36
PRACTISYNERGY	Medicaid DH Direct	\$	954.79
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	974.38
PRECISION AIR	Maintenance Buildings	\$	9,276.00
PRECISION DYNAMICS CORP - PDC	Supplies General	\$	891.53
PRINCETON, CITY OF	Utilities Electric	\$	65.45
PRINTERS MARK	Supplies General	\$	54.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	791.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	7,840.62
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	2,730.00
QUILL CORPORATION	Supplies General	\$	102.73
RACOM CORPORATION	Supplies General	\$	130.00
REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	Direct Charge	\$	4,590.75
RIVERSIDE STAFFING SERVICES	Professional Services	\$	34.80
RIVERSTONE GROUP INC	Direct Charge	\$	15,677.09

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ROEDERER TRANSFER & STORAGE	Salaries Temporary Employees	\$	1,955.00
ROTO ROOTER SEWER CLEANING CO	Maintenance Buildings	\$	90.00
RR BRINK LOCKING SYSTEMS	Maintenance Equipment	\$	4,228.00
RUNGE MORTUARY	Transportation	\$	1,393.94
RYAN, DANIEL	Salaries Temporary Employees	\$	254.50
S J SMITH WELDING SUPPLIES	Supplies General	\$	165.82
SAFETY KLEEN CORP	Direct Charge	\$	592.03
SALVATION ARMY	Subrecipient - Reimbursable Allotment	\$	6,827.80
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	515.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	75.00
SCHNEIDER CORPORATION - SCHNEIDER GEOSPATIAL	Commercial Services	\$	7,820.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	490.00
SCOTT AREA LANDFILL	Commercial Services	\$	346.43
SCOTT COUNTY SHERIFF'S RESERVE	Salaries Temporary Employees	\$	1,200.16
SHEDECK, MICHELE L	Legal Transcripts	\$	114.00
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Buildings Jail	\$	4,735.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	97.15
STERICYCLE INC	Commercial Services	\$	100.00
STOREY KENWORTHY - MATT PARROTT	Supplies General	\$	13,514.44
STORM WATER SUPPLY LLC	Direct Charge	\$	267.26
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	304.20
SUNTRAC SERVICES INC	Reimbursable Allotment	\$	30.00
SWANSON CONSTRUCTION CO	Buildings Administration Center	\$	55,909.64
T-MOBILE USA INC	Professional Services	\$	153.00
TALLGRASS	Supplies General	\$	765.25
TESKE PET & GARDEN CENTER	Supplies General	\$	58.51
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,053.22
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,544.51
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	545.00
TRUE NORTH CONSULTING GROUP	Technology and Equipment Other Equipment	\$	6,883.34
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	800.70
ULTIMATE TRAINING MUNITIONS - UTM	Technology and Equipment Other Equipment	\$	3,927.80
UNIFORM DEN INC	Supplies Clothing	\$	3,083.87
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	6,486.00

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US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,191.16
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$	10,000.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	33,241.75
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	16,588.00
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	707.35
VERTIV CORPORATION INC	Technology and Equipment Other Equipment	\$	14,764.84
VOELKERS, CATHY	Professional Services	\$	76.77
VOLRATH HARDWOODS LLC	Conservation Supplies Concession - Pool	\$	5,440.00
W W GRAINGER INC	Direct Charge	\$	171.65
WALCOTT, CITY OF	Utilities Electric	\$	42.53
WATCHGUARD VIDEO	Commercial Services	\$	137.00
WEERTS FUNERAL HOME	Burial	\$	1,600.00
WELLS HOMETOWN DRUG	MH - Medical Assistance	\$	44.98
WENDLING QUARRIES INC	Direct Charge	\$	8,289.99
WHITE, MADELINE	Maintenance Buildings	\$	150.00
WINDSTREAM	Telephone Voice	\$	3,954.23
Z EGLIN'S HOME TV & APPLIANCE	Technology and Equipment Other Equipment	\$	1,399.00
ZEP SALES & SERVICE - ACUITY SPECIALTY PRODUCTS	Direct Charge	\$	276.70
ZIETLOW, NATHAN	Reimbursable Allotment	\$	500.00
Report Total		\$	742,049.13