

Expenditures approved for payment by the Board of Supervisors on APRIL 1, 2021

Vendor Name	GL Account Description	Amount
A & E SOIL CONSULTANTS LLC	Maintenance Buildings	\$ 375.00
ADEL FURNACE WHOLESALERS INC	Maintenance Buildings	\$ 263.75
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 167.38
ADVANCED SUPPLY - HILLTOP TIRE SERVICE	Vehicle Supplies Vehicular Parts	\$ 1,199.99
ALLEN, ANGI	Medical Examiner Fees	\$ 75.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,009.15
ALLMAKES OFFICE FURNITURE	Supplies General	\$ 89.90
ALTORFER MACHINERY CO	Direct Charge	\$ 615.96
AMERICAN PUBLIC WORKS ASSOCIATION - APWA	Direct Charge	\$ 645.00
AMY & OM INC	Crisis Services	\$ 250.00
ANDERSON, ANGELA	Medical Examiner Fees	\$ 375.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 7,104.13
BAKER TILLY US LLP -BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 2,500.00
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 675.69
BEGEY, KILEY R	Legal Transcripts	\$ 87.50
BENTON COUNTY SHERIFF'S DEPARTMENT	Medical Expense	\$ 568.88
BENTON COUNTY SHERIFF'S DEPARTMENT	Medical Expense	\$ 251.29
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 15,717.14
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 619.60
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 19,338.75
BILL'S RADIATOR AND AUTOMOTIVE SERVICE	Maintenance Equipment	\$ 65.00
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,600.00
BLUNK, RICHARD	Medical Examiner Fees	\$ 4,555.00
BOEDING, DAVID	Per Diem & Expenses	\$ 30.00
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Wapsi Center	\$ 13,104.95
BUFFALO, CITY OF	Rent Space	\$ 300.00
BUGH, MARTI	Schools of Instruction General	\$ 70.00
BURKE CLEANERS	Professional Services	\$ 222.76
CAROSH COMPLIANCE SOLUTIONS LLC	Professional Services	\$ 11,000.00
CARPETLAND USA	Maintenance Buildings	\$ 998.94
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 63,268.34
CENTRAL IOWA DETENTION	Sheriff Transportation	\$ 404.00
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 783.52

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CENTURYLINK	Telephone Other	\$	2,954.10
CINTAS CORPORATION 342	Direct Charge	\$	181.85
CLESENS - CLESEN PROTURF SOLUTIONS LLC	Conservation Supplies Fertlier / Chemicals	\$	841.71
COOK APPRAISAL COMMERCIAL VALUATION RESEARCH	Professional Services	\$	3,800.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CUSACK, ROBERT L	Periodicals & Subscriptions	\$	30.00
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	60,210.69
DAVIS EQUIPMENT CORPORATION - TURFWERKS	Maintenance Equipment	\$	209.80
DAYS INN	Crisis Services	\$	55.00
DES MOINES REGISTER	Periodicals & Subscriptions	\$	293.03
DESIGN SPECIALTIES INC	Kitchen Supplies Supplies	\$	419.00
DEX YP - DEX MEDIA	Commercial Services	\$	55.00
DEXTER, STEVE	Per Diem & Expenses	\$	30.00
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	12,500.00
DIRECT TV	Commercial Services	\$	286.24
DIXON, CITY OF	Direct Charge	\$	1,876.82
DOUG'S HEATING & AIR CONDITIONING INC	Conservation Capital Improvement Projects Wapsi Center	\$	25,000.00
EAGLE VIEW BEHAVIORAL HEALTH - SBH DAVENPORT LLC	229 - Treatment	\$	24,750.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	602.35
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	966.00
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,370.97
ELAM, LORI	Travel	\$	249.00
ELDRIDGE, CITY OF	Rent Space	\$	400.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Commercial Services	\$	225.89
ENGELBRECHT, DARIN	Per Diem & Expenses	\$	15.00
FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$	15,738.59
FIRST MED PHARMACY	Pharmacy Services	\$	25,564.56
FOUNDATION BUILDING MATERIALS - FBM	Conservation Capital Improvement Projects Wapsi Center	\$	1,245.16
FOUNDATION II INC	Schools of Instruction General	\$	45.00
FOUR OAKS INC	Service Contracts	\$	513.15
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	2,965.00
FRIEDERICHS, LORAN LEE	Per Diem & Expenses	\$	10.00
FRONTIER PRECISION INC	Technology and Equipment Other Equipment	\$	5,249.00

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GEEST, DIETER E	Per Diem & Expenses	\$	15.00
GEIST, MARK	Per Diem & Expenses	\$	15.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	590.00
GLOBAL INDUSTRIAL INC - GLOBAL EQUIPMENT	Supplies General	\$	126.33
GLOBAL SECURITY SERVICES LTD	Professional Services	\$	5,520.48
GPA LEGAL LLC	229 - Attorney	\$	699.30
GRAMENZ, CINDI	Per Diem & Expenses	\$	25.00
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners House Out of County	\$	22,680.00
GRAVES ENVIRONMENTAL INC	Buildings Other	\$	425.00
GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	\$	7,500.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	570.80
HALE PRINTING INC	Direct Charge	\$	65.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	13,073.25
HANDS UP COMMUNICATIONS	Reimbursable Allotment	\$	388.50
HARRE MD, BARBARA	Medical Examiner Fees	\$	4,345.00
HARRIS, SHERRIE	Medical Examiner Fees	\$	75.00
HIBU INC - WEST	Commercial Services	\$	228.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	5,711.72
HODGES, BRETT	Medical Examiner Fees	\$	1,050.00
HOLST, DIANE	Per Diem & Expenses	\$	18.36
HOMETOWN PLUMBING & HEATING INC\THORNTON	Conservation Capital Improvement Projects Wapsi Center	\$	5,940.30
HON COMPANY LLC	Technology and Equipment Office Furniture & Equipment	\$	669.68
HOUSTON, RANDY	Direct Charge	\$	150.00
HUESMANN, KYLE	Per Diem & Expenses	\$	21.16
HUMANE SOCIETY OF SCOTT COUNTY	Service Contracts	\$	11,855.00
HUMILITY HOMES & SERVICES INC	Subrecipient - Reimbursable Allotment	\$	272,558.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	6,578.49
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	287.61
IOWA AMERICAN WATER CO	Utilities Water	\$	2.96
IOWA DEPT OF AGRICULTURE AND LAND STEWARDSHIP	Direct Charge	\$	30.00
IOWA DEPT OF TRANSPORTATION	Rent Space	\$	1,985.63
IOWA DEPT OF TRANSPORTATION	Accounts Payable Motor Vehicle Auction	\$	1,008.76
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	207.64
IOWA PRISON INDUSTRIES - IPI	Conservation Capital Improvement Projects Scott County Park	\$	598.30

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IOWA STATE ASSOCIATION OF COUNTY AUDITORS - ISACA	Memberships	\$	225.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	4,054.00
IPROMOTEU	Supplies General	\$	1,568.84
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	99.47
JEROME, WILLIAM	Medical Examiner Fees	\$	965.00
JERRY'S ACE HARDWARE	Direct Charge	\$	50.97
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	7,252.41
JOHN WULF'S SEPTIC TANK SERVICE	Commercial Services	\$	1,125.00
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Autopsies/Lab	\$	2,573.00
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	61.62
JOHNSON DISTRIBUTING INC	Commercial Services	\$	43.75
JTECH AN HME COMPANY	Supplies General	\$	112.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	40.11
KATZ MD, LOUIS	Medical Director	\$	12,487.50
KEPPY, GLEN	Per Diem & Expenses	\$	15.00
KNABEL, MATTHEW	Other Expense	\$	40.00
KNAPPER, THOMAS P	Per Diem & Expenses	\$	15.84
KRAMBECK, KENT	Per Diem & Expenses	\$	18.92
KUHL, LEANNE	Schools of Instruction General	\$	125.00
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
LAWSON PRODUCTS INC	Direct Charge	\$	208.95
LINN COUNTY TREASURER	Professional Services	\$	2,083.33
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	14,774.90
MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	MH - Medical Assistance	\$	12.84
MARTZ, DAVID E	Per Diem & Expenses	\$	15.00
MAYSVILLE, CITY OF	Direct Charge	\$	1,000.66
MCCAUSLAND, CITY OF	Direct Charge	\$	3,273.48
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	1,600.00
MCGRATH FORD HYUNDAI GENESIS KIA	Vehicles Patrol	\$	169,320.00
MEDIAPOLIS CARE FACILITY INC	MH - Residential	\$	20,952.16
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	793.34
MENARDS	Supplies General	\$	1,467.03
MIDAMERICAN ENERGY	Utilities Electric	\$	14,509.56
MIDWEST PROPERTY HOLDINGS LLC	Rent Space	\$	1,475.00

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MIDWEST WHEEL COMPANIES	Direct Charge	\$	69.91
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	11,928.26
MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Funding	\$	3,125.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,235.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOHR, ANN	Per Diem & Expenses	\$	15.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Vehicle Supplies Fuels & Lubricants	\$	8,125.19
MORGAN, LAQUIESHA	Schools of Instruction General	\$	125.00
MTI DISTRIBUTING INC	Maintenance Equipment	\$	271.58
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	20.52
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	473.43
NAVAL STATION LLC	Rent Space	\$	500.00
NIGHTWATCH SECURITY SERVICES INC	Supplies General	\$	610.00
NORIN, CHELSEY	Schools of Instruction General	\$	125.00
NORTH SCOTT PRESS	Supplies General	\$	120.82
O'NEILL, TERRY	Per Diem & Expenses	\$	30.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	4,584.50
OPTIMAE LIFESERVICES	MH - Residential	\$	6,963.00
PARAGON COMMERCIAL INTERIORS INC	Supplies General	\$	2,594.91
PENN CENTER INC	MH - Residential	\$	2,100.00
PETERSON, MIKE	Per Diem & Expenses	\$	15.00
PITNEY BOWES - RESERVE ACCOUNT	Postage & Shipping	\$	20,000.00
PITNEY BOWES INC	Postage & Shipping	\$	858.48
PLATT, ERIKA M	Per Diem & Expenses	\$	35.00
PRACTISYNERGY	Maintenance Computer Software	\$	125.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,178.98
PRECISION BUILDERS INC	Buildings Administration Center	\$	28,156.00
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	188.13
PRIDE GROUP, THE	MH - Residential	\$	2,103.08
PRINTERS MARK	Supplies Office Printing	\$	25.00
QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	\$	17,500.00
QUAD CITY PETERBILT	Direct Charge	\$	771.99
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	11,473.88
QUILL CORPORATION	Supplies General	\$	21.99

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RALFS, TERRY	Per Diem & Expenses	\$	10.00
RATHJEN, LEO L	Per Diem & Expenses	\$	19.48
RAYNOR DOOR CO INC OF THE QUAD CITIES	Commercial Services	\$	125.00
REISTROFFER - J & I POLYGRAPH-INVESTIGATION LTD, JAMES	Examination Fees	\$	525.00
REISTROFFER - POLYGRAPH SERVICES, ANTHONY W	Examination Fees	\$	175.00
REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	Direct Charge	\$	3,785.38
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Disaster - Preparedness - Remediation - other	\$	126.05
REXCO EQUIPMENT INC	Direct Charge	\$	338.99
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Conservation Supplies Fertlier / Chemicals	\$	1,118.60
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	179.00
RIVERSIDE STAFFING SERVICES	Professional Services	\$	3,259.61
RIVERSTONE GROUP INC	Direct Charge	\$	16,267.52
ROBERTSON MANUFACTURING INC	Supplies General	\$	100.00
ROCHAU, SCOTT	Per Diem & Expenses	\$	15.00
ROTO ROOTER SEWER CLEANING CO	Maintenance Equipment	\$	114.00
RP LUMBER CO INC	Conservation Capital Improvement Projects Wapsi Center	\$	1,879.28
RUNGE MORTUARY	Burial	\$	2,872.87
RYAN & ASSOCIATES INC	Buildings Jail	\$	46,621.00
S&S WORLDWIDE INC	Conservation Supplies Day Camp	\$	300.98
SAFER FOUNDATION	Schools of Instruction General	\$	180.00
SALVATION ARMY	Subrecipient - Reimbursable Allotment	\$	6,538.48
SCHAEFFER, DONALD	Medical Examiner Fees	\$	900.00
SCHRODER, NED	Per Diem & Expenses	\$	30.00
SCOTT AREA LANDFILL	Commercial Services	\$	52.50
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SPAHN & ROSE LUMBER CO	Conservation Capital Improvement Projects Scott County Park	\$	1,077.52
STANARD & ASSOCIATES INC	Supplies General	\$	230.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	58.29
STENDER, WESLEY J	Per Diem & Expenses	\$	10.00
STERICYCLE INC	Commercial Services	\$	250.00
STERLING COMMERCIAL ROOFING INC	Maintenance Buildings	\$	311.50
STRATUS AUDIO INC	Medicaid CH Direct Services	\$	58.51
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	1,976.73
TALLGRASS	Supplies General	\$	121.96

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THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	7,882.18
TOWER SITES INC	Rent Lease - Tower Site	\$	1,112.00
TRANE US INC	Maintenance Equipment	\$	2,054.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	1,650.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	272.50
TRUE NORTH CONSULTING GROUP	Infrastructure Telecommunication	\$	23,563.34
TURNAGE MERCER & WALL PLLP TRUST ACCOUNT	Accounts Payable Motor Vehicle Auction	\$	9,696.67
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	140.36
ULTIMATE TRAINING MUNITIONS - UTM	Supplies General	\$	1,179.25
UNIFORM DEN INC	Supplies Clothing	\$	983.15
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	7,726.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,189.99
VANGUARD APPRAISALS INC	Commercial Services	\$	810.00
VEN HORST, MIKE	Per Diem & Expenses	\$	15.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	62.00
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	696.17
VERIZON WIRELESS	Telephone Cellular	\$	12,118.93
VERMEER DO, RICHARD	Medical Director	\$	7,168.75
W W GRAINGER INC	Supplies General	\$	197.16
WAGER, HOPE	Schools of Instruction General	\$	125.00
WATCHGUARD VIDEO	Technology and Equipment Other Equipment	\$	1,200.00
WEERTS FUNERAL HOME	Burial	\$	57.26
WELLS FARGO BANKS	Bank Service Charges	\$	1,116.45
WELLS HOMETOWN DRUG	MH - Medical Assistance	\$	43.81
WERTHMANN, ALLAN	Per Diem & Expenses	\$	25.08
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	671.20
WHITE ROOFING CO INC	Maintenance Buildings	\$	148.20
WOLFE, REGINA	Schools of Instruction General	\$	125.00
YMCA OF IOWA MISSISSIPPI VALLEY	Administrative Expenses	\$	1,840.00
Report Total		\$	1,271,409.73