

Expenditures approved for payment by the Board of Supervisors on APRIL 29, 2021

Vendor Name	GL Account Description	Amount
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 623.60
ADVANTAGE ADVERTISING	Supplies General	\$ 412.50
ALLIANT ENERGY / IPL	Utilities Electric	\$ 213.60
ALTORFER MACHINERY CO	Direct Charge	\$ 4,578.54
AMERICAN RED CROSS	Direct Charge	\$ 1,250.00
AMERICAN REFRIGERATION, HEATING & AIR CONDITIONING	Maintenance Equipment	\$ 195.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 111.72
AT & T	Telephone Data	\$ 43.49
ATKINS - ATKINS CERTIFIED TREE WORKERS, DAVE	Commercial Services	\$ 500.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 7,084.41
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 252.60
BECK, ARLEN	Per Diem & Expenses	\$ 26.98
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 1,598.82
BI INC - GEO GROUP COMPANY	GPS Monitoring Per Contact Monitoring	\$ 560.90
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,000.00
BURKE CLEANERS	Professional Services	\$ 812.70
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$ 17,812.50
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 784.96
CENTURYLINK	Telephone Other	\$ 3,040.08
CENTURYLINK	Maintenance Computer Software	\$ 89,598.46
CHARM-TEX INC	Supplies General	\$ 318.40
CINTAS CORPORATION 342	Direct Charge	\$ 369.78
CINTAS FIRST AID & SAFETY	Commercial Services	\$ 91.20
CLINTON HERALD	Commercial Services	\$ 290.00
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$ 25,172.25
COMPASSION COUNSELING INC	Subrecipient - Reimbursable Allotment	\$ 4,038.66
CRIMESTOPPERS - CRIME STOPPERS OF THE QUAD CITIES	Other Expense	\$ 5,000.00
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$ 42,966.52
DAVIS EQUIPMENT CORPORATION - TURFWERKS	Maintenance Equipment	\$ 2,414.18
DEX YP - DEX MEDIA	Commercial Services	\$ 55.00
DIAMOND MOWERS INC	Direct Charge	\$ 1,511.55
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$ 18,000.00
DIRECT TV	Commercial Services	\$ 286.24

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DONNELLY, BRIAN PATRICK	229 - Attorney	\$	226.80
DOORS INC	Supplies General	\$	32.00
DULTMEIER SALES INC	Supplies General	\$	466.74
EASTERN IOWA LIGHT & POWER COOP - REC	Utilities Electric	\$	9,658.81
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,558.69
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,153.69
ELDRIDGE ELECTRIC & WATER	Direct Charge	\$	515.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Maintenance Equipment	\$	38.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Commercial Services	\$	310.00
ENGELBRECHT FARMS INC -ENGELBRECHT BROTHERS TILING	Direct Charge	\$	6.40
ENLOW, BENJAMIN	Travel	\$	150.00
ESRI INC ENVIROMENTAL SYSTEM RESEARCH INSTITUTE	Maintenance Computer Software	\$	28,650.00
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	12,947.75
FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$	35,911.55
FOUR OAKS INC	Service Contracts	\$	2,659.05
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	150.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	691.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	\$	3,507.70
GIERKE-ROBINSON CO INC	Direct Charge	\$	39.50
GLOBAL SECURITY SERVICES LTD	Professional Services	\$	6,734.84
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	2,073.69
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	722.15
GRAMENZ, CINDI	Per Diem & Expenses	\$	25.00
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners House Out of County	\$	36,323.52
GREAT WESTERN SUPPLY CO	Supplies General	\$	5,737.37
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	90.56
GTA 1819 LLC - EUGENE DELPREORE	Rent Space	\$	500.00
HAINES TRUCKING	Park Maintenance	\$	172.43
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	14,306.17
HELENA AGRI-ENTERPRISES LLC	Conservation Supplies Fertlier / Chemicals	\$	1,956.50
HIGGINS, MEGAN	Travel	\$	77.76
HODGES, BRETT	Medical Examiner Fees	\$	375.00
HUMANE SOCIETY OF SCOTT COUNTY	Service Contracts	\$	84.00
ICEA SERVICE BUREAU	Direct Charge	\$	661.48

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ICMA	Memberships	\$	1,400.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	700.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	3,998.69
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	224.94
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	471.16
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Memberships	\$	3,375.00
IOWA DIVISION OF LABOR SERVICES - BOILER SAFETY	Commercial Services	\$	95.00
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	102.52
JEROME, WILLIAM	Medical Examiner Fees	\$	2,225.00
JERRY'S ACE HARDWARE	Direct Charge	\$	78.65
JIM HAWK TRUCK TRAILER	Direct Charge	\$	43.16
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	1,132.70
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	1,587.06
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	184.86
JOHNSON DISTRIBUTING INC	Commercial Services	\$	93.75
JOHNSTON HY-VEE	Travel	\$	2,018.50
JP GASWAY	Conservation Supplies Food & Beverage Miscellaneous	\$	2,070.96
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	180.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	51.53
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.76
KRAFT, WAYNE	Per Diem & Expenses	\$	51.40
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNES FORD OF EAST MOLINE	Maintenance Vehicles	\$	1,179.98
LANGUAGE LINE LLC	Commercial Services	\$	9.75
LEADS ONLINE	Supplies General	\$	2,578.00
LINDQUIST FORD INC	Direct Charge	\$	966.91
LINN COUNTY TREASURER	Professional Services	\$	2,083.33
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	4,011.10
LOGAN CONTRACTORS SUPPLY INC	Direct Charge	\$	321.59
MACKAYMITCHELL ENVELOPE COMPANY	Supplies General	\$	9,012.50
MANATTS, INC.	Direct Charge	\$	1,564.76
MARSHALL COUNTY SHERIFF	Pharmacy Services	\$	26.98
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	156.81
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	1,600.00

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MEDIC EMS - EMERGENCY MEDICAL SERVICES	Civil Service Costs	\$	225.00
MEDLINE INDUSTRIES INC	Supplies Inventory Stockpile	\$	7,450.99
MENARDS	Supplies General	\$	964.16
METRO COATINGS LLC	Buildings Administration Center	\$	278.00
MIDAMERICAN ENERGY	Utilities Electric	\$	5,135.54
MIDWEST WHEEL COMPANIES	Direct Charge	\$	324.01
MINNESOTA MUTUAL LIFE	Life Insurance Employee	\$	11,906.19
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	4,725.00
MODERN PIPING SERVICE - QUAD CITIES	Buildings Courthouse	\$	3,527.50
MYERS-COX CO	Inventory Food/Beverage	\$	1,724.05
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	273.99
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	989.18
NATIONAL ELEVATOR INSPECTION SERVICES	Commercial Services	\$	300.00
NEAL, SHANNON	Mileage	\$	21.84
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	15.43
NUTRIEN AG SOLUTIONS INC	Direct Charge	\$	1,923.60
OBSERVER, THE	Commercial Services	\$	85.00
ORR, TYRONE	Per Diem & Expenses	\$	26.12
PENN CENTER INC	MH - Residential	\$	13,242.40
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	2,419.00
PETERSEN PLUMBING & HEATING CO	Maintenance Equipment	\$	282.59
PILLAR EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	232.72
PLUMB SUPPLY COMPANY	Supplies General	\$	1,303.37
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	226.38
PRIDE GROUP, THE	MH - Residential	\$	2,328.41
PRO CLEAN CAR WASH	Maintenance Vehicle Auxiliary Equipment	\$	55.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	508.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	3,320.56
QUADIANT FINANCE USA INC - POSTAL FUNDING	Postage & Shipping	\$	273.86
QUALTRICS LLC	Reimbursable Allotment	\$	3,000.00
QUILL CORPORATION	Supplies General	\$	520.04
QUINN ELECTRIC CORP	Park Maintenance	\$	1,979.89
R & R PRODUCTS COMPANY	Supplies General	\$	43.07
R K DIXON	Technology and Equipment PC / Printers	\$	6,314.85

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REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	Direct Charge	\$	318.35
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Park Maintenance	\$	930.00
RIVERSIDE STAFFING SERVICES	Professional Services	\$	3,259.61
RIVERSTONE GROUP INC	Direct Charge	\$	34,197.25
ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	92.70
ROTO ROOTER SEWER CLEANING CO	Maintenance Equipment	\$	149.00
RUNGE MORTUARY	Transportation	\$	4,207.55
S J SMITH WELDING SUPPLIES	Commercial Services	\$	61.38
SADLER POWER TRAIN INC	Direct Charge	\$	138.73
SCHAEFFER, DONALD	Medical Examiner Fees	\$	75.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Supplies General	\$	170.10
SCOTT AREA LANDFILL	Commercial Services	\$	70.80
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Vehicle Supplies Fuels & Lubricants	\$	728.25
SEAT - STATE ELECTION ADMINISTRATIVE TRAINING	Schools of Instruction General	\$	40.00
SENECA COMPANIES	Commercial Services	\$	3,100.00
SPAHN & ROSE LUMBER CO	Conservation Capital Improvement Projects Scott County Park	\$	1,715.85
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	19.43
STERLING COMMERCIAL ROOFING INC	Direct Charge	\$	506.00
STORM WATER SUPPLY LLC	Direct Charge	\$	118.35
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	445.20
STROM, RYAN	Travel	\$	140.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	32.50
TALLGRASS	Supplies General	\$	240.99
TESKE PET & GARDEN CENTER	Supplies General	\$	14.99
THOMPSON, SEAN	Travel	\$	165.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	4,272.16
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	131.18
TOWER SITES INC	Rent Lease - Tower Site	\$	1,112.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	1,625.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	668.75
TRI-CITY ELECTRIC CO OF IOWA	Conservation Capital Improvement Projects Wapsi Center	\$	8,296.00
TRUE NORTH CONSULTING GROUP	Infrastructure Telecommunication	\$	6,883.33
TURFLINE INC	Vehicle Supplies Vehicular Parts	\$	283.08
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	3,480.00

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UNIFORM DEN INC	Supplies Clothing	\$	606.95
UNITYPOINT HEALTH - TRINITY	Commercial Services	\$	475.00
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	12,470.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	219.00
VAN DIEST SUPPLY COMPANY	Conservation Supplies Fertlier / Chemicals	\$	9,637.15
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	35,175.60
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	696.17
VERIZON WIRELESS	Telephone Cellular	\$	9,724.14
VERMEER SALES & SERVICE	Direct Charge	\$	405.32
VERMONT SYSTEMS INC	Maintenance Computer Software	\$	450.00
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	5,400.00
W W GRAINGER INC	Direct Charge	\$	274.44
W W GRAINGER INC	Supplies General	\$	216.00
WATCHGUARD VIDEO	Technology and Equipment Other Equipment	\$	6,195.00
WEBSTER COUNTY SHERIFF	Professional Services	\$	35.00
WEERTS FUNERAL HOME	Burial	\$	4,767.00
WELLS FARGO BANKS	Bank Service Charges	\$	1,123.01
WELLS HOMETOWN DRUG	MH - Medical Assistance	\$	54.98
WINDSTREAM	Telephone Voice	\$	5,098.89
WOLD ARCHITECTS & ENGINEERS INC	Professional Services Strategic Plan Elements	\$	3,700.00
WOODHULL OIL CO - DBA BOLDUC AND SONS	Direct Charge	\$	5,672.11
YMCA OF IOWA MISSISSIPPI VALLEY	Administrative Expenses	\$	1,960.00
Report Total		\$	703,863.17