

Expenditures approved for payment by the Board of Supervisors on MAY 27, 2021

Vendor Name	GL Account Description	Amount
4IMPRINT	Conservation Supplies Apothecary Shop	\$ 578.73
ACCO	Conservation Capital Improvement Projects Scott County Park	\$ 5,833.75
ADVANCED CORRECTIONAL HEALTHCARE INC	Pharmacy Services	\$ 71.73
AFFORDABLE PARKING LOT SERVICES INC	Park Maintenance	\$ 3,620.52
AIRGAS USA LLC	Supplies General	\$ 178.28
ALLEN, ANGI	Medical Examiner Fees	\$ 75.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 409.89
ALTORFER MACHINERY CO	Direct Charge	\$ 68.80
ANDERSON, ANGELA	Medical Examiner Fees	\$ 150.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 86.30
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 410.00
ARCTIC GLACIER INC	Conservation Supplies Concession - Pool	\$ 870.85
AREA SUBSTANCE ABUSE COUNCIL	Subrecipient - Reimbursable Allotment	\$ 4,773.09
ARNDT, COURTNEY	Mileage	\$ 38.08
BANCROFT, MICHELLE	Mileage	\$ 29.96
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 547.76
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 9,000.00
BI INC - GEO GROUP COMPANY	GPS Monitoring Per Contact Monitoring	\$ 560.60
BLEIGH, BEVERLY K	Legal Transcripts	\$ 49.50
BLUNK, RICHARD	Medical Examiner Fees	\$ 5,190.00
BOB BARKER CO	Supplies Clothing	\$ 297.66
BURKE CLEANERS	Professional Services	\$ 430.00
CARTER, GINA	Commercial Services	\$ 400.00
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 976.15
CENTURYLINK	Telephone Other	\$ 222.73
CENTURYLINK	Maintenance Computer Software	\$ 63,989.86
CINTAS CORPORATION 342	Direct Charge	\$ 369.78
CINTAS FIRST AID & SAFETY	Commercial Services	\$ 403.70
CLASSIC PLASTICS CORP	Supplies General	\$ 1,029.11
CLEMENS WALTERS CONLON RUNDE & HIATT LLP	Attorney - Guardianship	\$ 127.50
COLLECTIVE DATA	Maintenance Computer Software	\$ 11,625.00
COMMUNICATIONS ENGINEERING CO - CEC	Commercial Services	\$ 556.38
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$ 3,282.05

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COMPLETE COMPUTER SOLUTIONS INC	Maintenance Computer Software	\$	648.00
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	2,241.47
CORNERSTONE WELLNESS CENTER	Subrecipient - Reimbursable Allotment	\$	999.68
CORSON EXCAVATING LLC	Park Maintenance	\$	9,500.00
CRYSTALSTIL INC	Maintenance Equipment	\$	59.90
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
DANKERT, JILL R	Legal Transcripts	\$	35.00
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	55,745.42
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	135.00
DEX YP - DEX MEDIA	Commercial Services	\$	55.00
DIAMOND MOWERS INC	Direct Charge	\$	434.37
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	44,500.00
DIRECT TV	Commercial Services	\$	286.24
DONNELLY, BRIAN PATRICK	125 - Attorney	\$	403.20
DOORS INC	Supplies General	\$	1,524.40
DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Groceries	\$	5,243.60
DOUGLAS EQUIPMENT - DOUGLAS FOOD STORES INC	Technology and Equipment Health Equip	\$	13,516.14
DULTMEIER SALES INC	Supplies General	\$	27.00
DURANT COMMUNITY SCHOOL DISTRICT	Subrecipient - Reimbursable Allotment	\$	5,332.50
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	777.11
EASTERN IOWA LIGHT & POWER COOP - REC	Utilities Electric	\$	13,198.66
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	4,704.42
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	267.57
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	605.52
ELDRIDGE WELDING & ORNAMENTAL IRON	Supplies General	\$	60.00
ELLIOTT EQUIPMENT CO	Maintenance Equipment	\$	732.38
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	390.52
FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$	8,550.00
FASTENAL CO	Direct Charge	\$	13.76
FIRST MED PHARMACY	Pharmacy Services	\$	2,481.12
FOUR OAKS INC	Service Contracts	\$	2,005.95
FRIENDS OF MLK INC	Reimbursable Allotment	\$	1,015.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	9,750.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	7,545.70

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GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	147.90
GINGERICH WELL & PUMP SERVICE LLC	Conservation Capital Improvement Projects Scott County Park	\$	48,847.00
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	416.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	3,102.54
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	361.58
GPA LEGAL LLC	229 - Attorney	\$	567.00
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners House Out of County	\$	38,886.29
GREAT WESTERN SUPPLY CO	Supplies General	\$	622.27
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	737.75
HAHN READY MIX INC	Direct Charge	\$	436.00
HAINES TRUCKING	Park Maintenance	\$	524.47
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	4,800.00
HANDS UP COMMUNICATIONS	Professional Services	\$	280.00
HARRIS GOLF CARS	Conservation Supplies Cart Parts	\$	98.20
HODGES, BRETT	Medical Examiner Fees	\$	600.00
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
ICCS - IOWA'S COUNTY CONSERVATION SYSTEM	Memberships	\$	2,500.00
ICEA SERVICE BUREAU	Direct Charge	\$	4,103.55
IITI IOWA ILLINOIS TAYLOR INSULATION	Buildings Courthouse	\$	6,000.00
IMAGINE THE POSSIBILITIES INC	Subrecipient - Reimbursable Allotment	\$	73,037.24
IMEG CORP	Other Improvements/Space Utilization	\$	7,707.41
INSTITUTE OF IOWA CERTIFIED ASSESSORS - IICA	Schools of Instruction General	\$	1,060.00
INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS- ICPC	Supplies General	\$	125.00
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	153.90
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	34.31
IOWA SECRETARY OF STATE	Commercial Services	\$	1,838.90
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	19,840.33
ISOLVED BENEFIT SERVICES	Administrative Expenses	\$	840.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	54.87
JAGUAR SOFTWARE	Bank Service Charges	\$	3,421.83
JOHN DEERE FINANCIAL	Maintenance Equipment	\$	2,610.75
JOHN WULF'S SEPTIC TANK SERVICE	Commercial Services	\$	825.00
JOHNSON DISTRIBUTING INC	Commercial Services	\$	93.75
JOHNSON H2O EQUIPMENT	Park Maintenance	\$	1,155.58

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K & K TRUE VALUE HARDWARE	Supplies General	\$	6.00
KIESLER POLICE SUPPLY	Supplies General	\$	8,756.70
KROS BROADCAST INC	Commercial Services	\$	80.00
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	247.16
KWQC TV6	Subrecipient - Reimbursable Allotment	\$	8,300.00
LANGUAGE LINE LLC	Commercial Services	\$	72.31
LAWSON PRODUCTS INC	Supplies General	\$	988.68
LEANIN TREE INC	Supplies General	\$	105.62
LINN COUNTY TREASURER	Professional Services	\$	2,083.33
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	22,383.47
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,223.05
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	74.00
MANATTS, INC.	Direct Charge	\$	291.20
MARSHALL COUNTY SHERIFF	Pharmacy Services	\$	26.98
MENARDS	Supplies General	\$	630.81
MIDAMERICAN ENERGY	Utilities Electric	\$	5,047.67
MIDWEST PATCH - IOWA PATCH - HI-VIZ SAFETY	Supplies General	\$	798.00
MIDWEST TURF SPECIALTIES LLC	Maintenance Equipment	\$	397.90
MIDWEST WHEEL COMPANIES	Direct Charge	\$	248.63
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	360.00
MITCHELL INTERNATIONAL INC	Professional Services	\$	750.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	19,921.14
MONROE SYSTEMS FOR BUSINESS INC	Supplies General	\$	163.50
MORRISON, RAYMOND	Building Permits	\$	400.00
MTI DISTRIBUTING INC	Vehicles General	\$	23,025.20
MYERS-COX CO	Inventory Food/Beverage	\$	2,154.42
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	49.54
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	339.56
NATIONAL SHERIFFS' ASSOCIATION	Supplies General	\$	210.00
NEAL, SHANNON	Mileage	\$	29.12
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	23.98
OFFICE MACHINE CONSULTANTS INC	Supplies Office Printing	\$	215.28
OH SO SWEET	Professional Services	\$	85.00

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OPTIMAE LIFESERVICES	MH - Residential	\$	7,515.50
OTIS ELEVATOR COMPANY	Commercial Services	\$	530.00
PARTNERSHIP FOR PROGRESS\WILLOW HEIGHTS	MH - Residential	\$	2,914.00
PENN CENTER INC	MH - Residential	\$	17,657.06
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	1,160.93
PER MAR SECURITY	Commercial Services	\$	924.60
PETERSEN PLUMBING & HEATING CO	Maintenance Buildings	\$	365.00
PITNEY BOWES - RESERVE ACCOUNT	Postage & Shipping	\$	20,000.00
PLEASANT VALLEY TOWNSHIP CEMETERY	Per Diem & Expenses	\$	1,529.00
PLUMB SUPPLY COMPANY	Supplies General	\$	1,209.99
POLICE LEGAL SCIENCES INC - PLS	Schools of Instruction General	\$	4,620.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	892.84
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	667.26
PRIDE GROUP, THE	MH - Residential	\$	2,253.30
PRINCETON, CITY OF	Utilities Electric	\$	65.45
PRINTERS MARK	Supplies General	\$	54.00
PROJECT OF THE QUAD CITIES, THE	Reimbursable Allotment	\$	500.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	878.75
QC POWER EQUIPMENT INC	Conservation Supplies Course Furnishings	\$	713.25
QUAD CITY TIMES & MUSCATINE JOURNAL	Direct Charge	\$	870.04
QUADIEN FINANCE USA INC - POSTAL FUNDING	Postage & Shipping	\$	97.79
R K DIXON	Maintenance Equipment	\$	137.67
RACOM CORPORATION	Technology and Equipment Auxiliary Equipment	\$	19,321.28
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance Buildings	\$	445.00
REXCO EQUIPMENT INC - INTERSTATE BILLING SERVICE	Vehicle Supplies Vehicular Parts	\$	456.50
RIVERSIDE STAFFING SERVICES	Professional Services	\$	1,508.00
RIVERSTONE GROUP INC	Direct Charge	\$	3,373.49
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	593.00
RP LUMBER CO INC	Conservation Capital Improvement Projects West Lake Park	\$	4,796.39
RUNGE MORTUARY	Transportation	\$	4,590.30
RYAN & ASSOCIATES INC	Maintenance Buildings	\$	556.84
S J SMITH WELDING SUPPLIES	Commercial Services	\$	59.40
S&S WORLDWIDE INC	Conservation Supplies Day Camp	\$	28.96
SALVATION ARMY	Subrecipient - Reimbursable Allotment	\$	12,720.30

---- Newspaper Report ----

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SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	930.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	225.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	1,010.00
SCOTT AREA LANDFILL	Commercial Services	\$	198.60
SCOTT COUNTY FLEET SERVICES	Maintenance Vehicles	\$	81.97
SEAT - STATE ELECTION ADMINISTRATIVE TRAINING	Schools of Instruction General	\$	10.00
SITE ONE LANDSCAPE SUPPLY	Conservation Supplies Fertlier / Chemicals	\$	588.00
SRP - SRP LAW PLC, ELIZABETH A	Attorney - Guardianship	\$	195.30
STANARD & ASSOCIATES INC	Civil Service Costs	\$	345.50
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Buildings Jail	\$	1,085.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	189.72
STERICYCLE INC	Commercial Services	\$	150.00
STERLING COMMERCIAL ROOFING INC	Technology and Equipment FSS - CCTV	\$	103.00
STOREY KENWORTHY - MATT PARROTT	Supplies General	\$	756.60
STORM WATER SUPPLY LLC	Direct Charge	\$	1,767.33
STRATUS AUDIO INC	Professional Services	\$	190.16
SUTTON, KEITH	Mileage	\$	41.44
SWANSON CONSTRUCTION CO	Buildings Administration Center	\$	37,595.30
TALLGRASS	Supplies General	\$	451.80
TESKE PET & GARDEN CENTER	Supplies General	\$	22.97
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	544.29
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	12,592.27
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,579.15
TRANE US INC	Maintenance Equipment	\$	158.00
TREASURER - STATE OF IOWA - ILEA	Professional Services	\$	450.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	1,162.93
TRUE NORTH CONSULTING GROUP	Infrastructure Telecommunication	\$	6,883.33
UNIFORM DEN INC	Supplies Clothing	\$	114.25
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	36,158.00
VALLEY BOLT COMPANY	Supplies General	\$	103.64
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	19,513.10
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	18,792.00
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	274.23
VERIZON WIRELESS	Telephone Cellular	\$	9,347.31

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VERNON PARISH SHERIFF'S OFFICE	Extradition of Prisoners Transport Attendants	\$	75.00
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	2,800.00
W W GRAINGER INC	Supplies General	\$	371.71
WALCOTT, CITY OF	Utilities Electric	\$	46.64
WATCHGUARD VIDEO	Technology and Equipment Other Equipment	\$	2,020.00
WELLS FARGO BANK	Bank Service Charges	\$	2,500.00
WELLS HOMETOWN DRUG	MH - Medical Assistance	\$	63.37
WENDLING QUARRIES INC	Conservation Supplies Topsoil / Sand / Gravel	\$	398.16
WESTON REPORTING	Legal Transcripts	\$	114.00
WGVV 92.5 FM	Reimbursable Allotment	\$	900.00
WHEELAN-PRESSLY FUNERAL HOME INC	Burial	\$	871.48
WIERMAN, VANESSA	Recruitment	\$	399.00
WINDSTREAM	Telephone Voice	\$	5,375.57
WOODHULL OIL CO - DBA BOLDUC AND SONS	Direct Charge	\$	5,129.53
YMCA OF IOWA MISSISSIPPI VALLEY	Administrative Expenses	\$	1,920.00
Report Total		\$	933,804.60