

Expenditures approved for payment by the Board of Supervisors on JULY 22, 2021

Vendor Name	GL Account Description	Amount
ACCO	Supplies General	\$ 2,442.10
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 57.76
AHLERS & COONEY PC	Professional Services	\$ 650.00
ALLIANT ENERGY / IPL	Direct Charge	\$ 144.01
AMERICAN RED CROSS	Commercial Services	\$ 40.00
AMY & OM INC	Crisis Services	\$ 1,130.00
ANDERSON, ANGELA	Medical Examiner Fees	\$ 750.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 117.38
APPRAISAL INSTITUTE	Periodicals & Subscriptions	\$ 36.00
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 410.00
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 3,690.85
ARNDT, COURTNEY	Mileage	\$ 78.40
ARROWHEAD SCIENTIFIC INC	Supplies General	\$ 368.90
ARTHUR J GALLAGHER RISK MGMT SVS INC	Insurance Premiums Professional Liability	\$ 211,951.11
AUDIOLOGY CONSULTANTS, P.C.	Commercial Services	\$ 125.00
AXON ENTERPRISES INC - TASER INTERNATIONAL	Supplies General	\$ 11,910.96
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 11.99
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 2,097.00
BI INC - GEO GROUP COMPANY	GPS Monitoring Per Contact Monitoring	\$ 635.30
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 19,338.75
BLANCHE, ROGER	Reimbursable Allotment	\$ 500.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 84.00
BLUNK, RICHARD	Medical Examiner Fees	\$ 6,820.00
BOB BARKER CO	Commissary Inmate Surcharge Use	\$ 1,349.74
BURKE CLEANERS	Professional Services	\$ 199.75
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 3,206.00
CARSTENSEN, MICHELLE	Conservation Supplies Apothecary Shop	\$ 96.00
CENTRAL LOFTS LLC	Rent Space	\$ 775.00
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 1,000.97
CENTURY LAUNDRY DISTRIBUTING INC	Maintenance Equipment	\$ 231.75
CENTURYLINK	Telephone Other	\$ 133.06
CHARM-TEX INC	Commissary Inmate Surcharge Use	\$ 961.90
CINTAS CORPORATION 342	Direct Charge	\$ 436.98

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CINTAS FIRST AID & SAFETY	Commercial Services	\$	495.81
CLIA LABORATORY PROGRAM	Laboratory Services	\$	360.00
CLINTON COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners House Out of County	\$	8,745.00
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$	9,404.30
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	1,435.67
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,629.00
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	48,079.84
DAVENPORT PRINTING CO INC - DPC	Commercial Services	\$	489.00
DAVENPORT PUBLIC STORAGE	Rent Space	\$	753.00
DAVIS EQUIPMENT CORPORATION - TURFWERKS	Maintenance Equipment	\$	467.64
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	23,500.00
DOORS INC	Maintenance Buildings	\$	323.55
DORRIS, DAVID	Rent Space	\$	650.00
DULTMEIER SALES INC	Supplies General	\$	146.95
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,488.16
EASTERN IOWA LIGHT & POWER COOP - REC	Utilities Electric	\$	28,859.29
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	7,514.37
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	934.18
EICHMEIER, MELISSA	Travel	\$	4.48
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,033.07
ELDRIDGE WELDING & ORNAMENTAL IRON	Supplies General	\$	20.00
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Maintenance Equipment	\$	40,362.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Equipment	\$	701.72
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	\$	332.60
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	79.00
FAMILY MUSEUM OF ARTS & SCIENCE	Commercial Services	\$	270.00
FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$	25,698.65
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	75.00
GALLS - AN ARAMARK COMPANY	Supplies General	\$	285.86
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	11,250.00
GENESIS MEDICAL CENTER	229 - 48 Hours - Hospital	\$	3,605.00
GENESIS OCCUPATIONAL HEALTH	Technology and Equipment Reserves	\$	1,919.00
GIERKE-ROBINSON CO INC	Direct Charge	\$	146.93

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GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	416.00
GLUNZ, DANIEL	Other Expense	\$	32.00
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	653.52
GPRS - GROUND PENETRATING RADAR SYSTEMS LLC	Buildings Other	\$	4,950.00
GPS TECHNOLOGIES INC - TO THE GREEN	Operating Lease	\$	8,208.00
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners House Out of County	\$	24,700.94
GREAT WESTERN SUPPLY CO	Supplies General	\$	266.00
GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	\$	7,500.00
GREENTECH SPRAY FOAM INSULATION - IRWIN INC	Maintenance Buildings	\$	4,470.00
HAGLUND - HAGLUND CONSULTING LLC, JASON	Crisis Services	\$	3,774.40
HANDS UP COMMUNICATIONS	Reimbursable Allotment	\$	111.00
HANNIBAL ENTERPRISES	Conservation Supplies Cody Homestead	\$	565.00
HARRIS, SHERRIE	Medical Examiner Fees	\$	75.00
HILL, PARKER	Travel	\$	30.11
HODGES, BRETT	Medical Examiner Fees	\$	450.00
HOLMLUND, MARY JANE	Travel	\$	4.48
HUMILITY HOMES & SERVICES INC	Subrecipient - Reimbursable Allotment	\$	52,480.00
INSIGHT PUBLIC SECTOR	Maintenance Computer Software	\$	4,996.39
INSTITUTE OF IOWA CERTIFIED ASSESSORS - IICA	Schools of Instruction General	\$	325.00
IOWA AMERICAN WATER CO	Utilities Water	\$	6,835.83
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	19.27
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Schools of Instruction General	\$	70.00
IOWA COUNTY ENGINEERS OFFICE ORGANIZATION - ICEOO	Direct Charge	\$	450.00
IOWA DEPT OF NATURAL RESOURCES	Commercial Services	\$	350.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,660.00
IOWA EMERGENCY VEHICLE INSTALLS	Technology and Equipment Auxiliary Equipment	\$	3,032.39
IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA	Insurance Premiums Workers Compensation	\$	946.00
IOWA ONE CALL	Commercial Services	\$	7.20
IOWA PLAINS SIGNING INC	Direct Charge	\$	16,600.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Insurance Premiums Default	\$	150.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	8,139.88
IOWA STATE UNIVERSITY	Direct Charge	\$	125.00
IPAC - IOWA PRECINCT ATLAS CONSORTIUM	Commercial Services	\$	8,679.84
ISAC	Schools of Instruction General	\$	1,005.00

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ISOLVED BENEFIT SERVICES	Administrative Expenses	\$	833.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	145.59
JEROME, WILLIAM	Medical Examiner Fees	\$	740.00
JERRY'S ACE HARDWARE	Supplies General	\$	154.63
JOHANNES BUS SERVICE INC	Commercial Services	\$	1,225.00
JOHNSON DISTRIBUTING INC	Commercial Services	\$	255.00
JP GASWAY	Supplies General	\$	769.00
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	180.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	67.85
KEITH & CO	Commercial Services	\$	120.00
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	107.50
LABSOURCE INC	Supplies General	\$	365.62
LANGUAGE LINE LLC	Commercial Services	\$	101.74
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	Travel	\$	495.00
LEXIPOL	Schools of Instruction General	\$	4,800.00
LIGHTING MAINTENANCE INC - LMI	Maintenance Buildings	\$	1,158.40
LINDQUIST FORD INC	Direct Charge	\$	560.37
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	6,763.85
LOCALS LOVE US - QUAD CITIES LLC	Commercial Services	\$	1,300.00
LOVEWELL FENCING INC	Direct Charge	\$	95.00
LOWE'S HOME CENTER	Supplies General	\$	39.37
LSQ FUNDING GROUP LC - SGI	Extradition of Prisoners Extradition	\$	2,103.27
MAD PROPERTIES COOP	Rent Space	\$	500.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,247.20
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	478.05
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	1,500.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	2,990.84
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Reimbursable Allotment	\$	11,977.76
MENARDS	Supplies General	\$	1,502.50
MIDAMERICAN ENERGY	Utilities Electric	\$	59,030.42
MIDWEST ALARM SERVICES	Commercial Services	\$	1,015.00
MIDWEST CARD AND ID SOLUTIONS	Supplies General	\$	500.00
MIDWEST WHEEL COMPANIES	Vehicle Supplies Vehicular Parts	\$	4.62

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MILLTOWN REALTY LLC	Rent Space	\$	450.00
MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Funding	\$	3,125.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	360.00
MOBIUS	Professional Services Mid America Library Alliance	\$	8,599.90
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	268.58
MOSSAGE, GEORGIA	Rent Space	\$	610.00
MTI DISTRIBUTING INC	Vehicles General	\$	26,471.24
MUSCATINE COUNTY JAIL - HOUSING	Extradition of Prisoners House Out of County	\$	10,120.00
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	4,837.80
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	395.08
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	1,340.93
NATIONWIDE	Insurance Premiums Default	\$	100.00
NEAL, SHANNON	Mileage	\$	24.08
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	\$	1,920.00
NORTH SCOTT FOODS	Conservation Supplies Day Camp	\$	104.45
NORTH SCOTT PRESS	Public Notices	\$	1,474.06
NOVATIME TECHNOLOGY INC	Maintenance Computer Software	\$	6,120.00
NUTRIEN AG SOLUTIONS INC	Direct Charge	\$	485.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	577.31
ON THE GATE LLC	Technology and Equipment Other Equipment	\$	8,639.00
ORIGIN DESIGN CO	Direct Charge	\$	1,242.50
OTIS ELEVATOR COMPANY	Maintenance Equipment	\$	22,200.00
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OVERDRIVE INC	Books	\$	1,733.71
PARAGON COMMERCIAL INTERIORS INC	Buildings Administration Center	\$	5,155.60
PARK VIEW WATER AND SANITARY DISTRICT	Utilities Sewer	\$	7,089.43
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	2,897.88
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	55.70
PLEASANT VALLEY REDI-MIX INC	Direct Charge	\$	3,362.50
PLUMB SUPPLY COMPANY	Supplies General	\$	310.39
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRACTISYNERGY	Medicaid DH Direct	\$	297.96
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,352.89

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PRINCETON, CITY OF	Utilities Electric	\$	65.45
PRINTERS MARK	Supplies General	\$	142.00
PRO-WEST & ASSOCIATES INC	Professional Services	\$	1,039.10
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	328.00
QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	\$	17,500.00
QUAD CITY PETERBILT - GTG PETERBILT - DAVENPORT	Direct Charge	\$	184.74
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	1,071.00
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
QUILL CORPORATION	Supplies General	\$	146.76
RACOM CORPORATION	800 MHz Access Fees	\$	69,727.52
RAPIDS WHOLESALE EQUIPMENT CO	Technology and Equipment Other Equipment	\$	6,471.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Conservation Capital Improvement Projects Scott County Park	\$	1,524.00
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	809.52
RIVERSTONE GROUP INC	Direct Charge	\$	9,239.71
ROCKFORD RIGGING INC	Direct Charge	\$	102.62
ROCKMOUNT RESEARCH & ALLOYS INC	Direct Charge	\$	1,257.43
ROTARY CLUB OF NORTH SCOTT	Memberships	\$	200.00
RUNGE MORTUARY	Transportation	\$	8,849.60
RYAN & ASSOCIATES INC	Buildings Jail	\$	9,108.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	46.80
SAM'S CLUB DIRECT	Supplies General	\$	1,081.52
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	485.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	600.00
SCHNEIDER GEOSPATIAL LLC - SCHNEIDER CORPORATION	Commercial Services	\$	8,000.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	420.00
SCOTT AREA LANDFILL	Commercial Services	\$	784.52
SEESER STORAGE SYSTEMS INC - SEESER CRANE SERVICE	Direct Charge	\$	2,500.00
SHRED-IT -SHRED-IT DAVENPORT- C/O STERICYCLE INC	Buildings Other	\$	3,188.54
SINCLAIR TRACTOR - SIGOURNEY TRACTOR & IMPLEMENT	Vehicles General	\$	103,103.30
SITE ONE LANDSCAPE SUPPLY	Conservation Supplies Irrigation	\$	125.15
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	300.72
STATE OF IOWA - DIVISION OF LABOR -ELEVATOR SAFETY	Other Expense	\$	825.00
STENGEL BAILEY & ROBERTSON PC	Attorney - Guardianship	\$	352.80
STERICYCLE INC	Commercial Services	\$	150.00

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STETSON BUILDING PRODUCTS INC	Direct Charge	\$	2,495.03
STORM WATER SUPPLY LLC	Direct Charge	\$	346.04
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	1,081.18
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	35.50
SWANSON CONSTRUCTION CO	Buildings Administration Center	\$	26,754.85
T STEELE CONSTRUCTION INC	Infrastructure Telecommunication	\$	16,573.70
TALLGRASS	Supplies General	\$	619.43
TESKE PET & GARDEN CENTER	Supplies General	\$	29.94
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	387.85
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	13,200.26
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,579.15
TRANE US INC	Commercial Services	\$	4,257.22
TRANSFORM HOLDCO LLC	Reimbursable Allotment	\$	25,284.00
TRANSITIONS MENTAL HEALTH SERVICES	Crisis Services	\$	12,500.00
TRANSLATIONS UNLIMITED INC	Commercial Services	\$	29.75
TREASURER - STATE OF IOWA	Sales Tax Payable	\$	9,253.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	2,400.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	696.25
TRI-CITY FIRE PROTECTION INC	Maintenance Equipment	\$	690.00
TRI-DIM FILTER CORPORATION	Maintenance Equipment	\$	491.52
TRIPLE B CONSTRUCTION CORPORATION	Conservation Capital Improvement Projects West Lake Park	\$	9,530.45
TRUE NORTH CONSULTING GROUP	Infrastructure Telecommunication	\$	3,441.66
UNIFORM DEN INC	Supplies Clothing	\$	381.05
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	1,791.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,714.55
VAN CAMP, NICHOLAS	Schools of Instruction General	\$	684.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	1,020.05
VERIZON WIRELESS - VSAT	Telephone Other	\$	205.00
VERMONT SYSTEMS INC	Maintenance Computer Software	\$	9,782.00
VERTIV CORPORATION INC	Maintenance Equipment	\$	16,643.00
VMWARE INC	Maintenance Computer Software	\$	43,369.92
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	3,800.00
W F SCOTT DECORATING INC	Buildings Juvenile Detention Center	\$	8,580.00
WALCOTT, CITY OF	Utilities Electric	\$	49.18

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WALT LAMBACH INC - DNER INC	Direct Charge	\$	1,731.63
WELLS HOMETOWN DRUG	MH - Medical Assistance	\$	92.60
WENDLING QUARRIES INC	Conservation Supplies Topsoil / Sand / Gravel	\$	32.00
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	671.20
WINDSTREAM	Telephone Voice	\$	5,027.02
WINSLOW, EMILY	Travel	\$	2.24
WOLD ARCHITECTS & ENGINEERS INC	Professional Services Strategic Plan Elements	\$	10,330.00
WOODHULL OIL CO - DBA BOLDUC AND SONS	Direct Charge	\$	5,972.29
XYLEM LTD II - MELYX INC	Supplies General	\$	1,870.50
Report Total		\$	1,389,723.31