

Expenditures approved for payment by the Board of Supervisors on November 23, 2021

Vendor Name	GL Account Description	Amount
ADVANCED GLASS - ADVANCED AUTO GLASS INC	Maintenance Vehicle Auxiliary Equipment	\$ 75.00
ADVANTAGE ADVERTISING	Employee Development Employee Recognition	\$ 11,414.83
ALLIANT ENERGY / IPL	Utilities Electric	\$ 476.63
ALTORFER MACHINERY CO	Direct Charge	\$ 624.75
AMY & OM INC	Crisis Services	\$ 60.00
ANDERSON, ANGELA	Medical Examiner Fees	\$ 150.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 110.57
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 350.00
ARNDT, COURTNEY	Mileage	\$ 98.00
AUDUBON INTERNATIONAL	Professional Services	\$ 808.37
BARKING DOG INTERPRETIVE DESIGN, INC.	Other Improvements/Space Utilization	\$ 2,167.02
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 1,428.56
BAUGH, REBECCA	Travel	\$ 60.00
BELL, MARSHALL	Commercial Services	\$ 409.20
BENTON COUNTY SHERIFF - HOUSING	Medical Expense	\$ 88.34
BENTON COUNTY SHERIFF - HOUSING	Extradition of Prisoners House Out of County	\$ 6,200.00
BI INC - GEO GROUP COMPANY	GPS Monitoring Per Contact Monitoring	\$ 922.65
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 2,800.00
BOB BARKER CO	Medical Expense	\$ 399.43
BRAUDT LIVING TRUST	Reimbursable Allotment	\$ 500.00
BURKE CLEANERS	Professional Services	\$ 376.00
CALIBRE PRESS	Schools of Instruction General	\$ 129.00
CARE AMBULANCE SERVICE	Hospital Services	\$ 1,614.20
CARSTEN, BRIAN	Commercial Services	\$ 405.84
CARTER, CHRIS	Travel	\$ 55.00
CENTRAL SCOTT TELEPHONE CO	Telephone Other	\$ 444.76
CENTURY LAUNDRY DISTRIBUTING INC	Maintenance Equipment	\$ 575.50
CENTURYLINK	Telephone Other	\$ 292.50
CHARM-TEX INC	Supplies General	\$ 285.00
CINTAS CORPORATION 342	Direct Charge	\$ 281.50
CINTAS FIRST AID & SAFETY	Direct Charge	\$ 205.58
CLINTON COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners House Out of County	\$ 12,375.00
CLUBPROCURE	Memberships	\$ 360.00

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COMMERCIAL RECREATION SPECIALISTS INC	Conservation Capital Improvement Projects West Lake Park	\$	2,902.73
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$	7,070.79
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	28,781.08
COURTESY FORD	Vehicle Supplies Vehicular Parts	\$	48.72
CRESCENT ELECTRIC SUPPLY CO	Maintenance Buildings	\$	565.02
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CULLIGAN OF THE QUAD CITIES	Supplies General	\$	77.49
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	40,476.74
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	1,029.00
DES MOINES CO SHERIFF	Juvenile Justice Hearing Expenditures	\$	32.80
DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Groceries	\$	5,030.20
DULTMEIER SALES INC	Direct Charge	\$	1,074.69
E & A ESTATES	Rent Space	\$	500.00
EAGLE POINT ENERGY 3 -EAGLE POINT ENERGY HOLDINGS	Utilities Electric	\$	665.63
EAGLE VIEW BEHAVIORAL HEALTH - SBH DAVENPORT LLC	229 - 5 Day - Hospital	\$	1,625.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,492.28
EASTERN IOWA LIGHT & POWER COOP - REC	Utilities Electric	\$	14,876.89
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,536.23
ELAM, LORI	Travel	\$	130.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	857.00
ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	Memberships	\$	275.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Vehicles	\$	890.00
EMERGENCY MANAGEMENT AGENCY - EMA	Schools of Instruction General	\$	1,776.25
ENGELBRECHT FARMS INC -ENGELBRECHT BROTHERS TILING	Direct Charge	\$	76.37
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	\$	150.00
EVIL TWIN SOFTWARE LLC	Commercial Services	\$	1,403.00
FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	250.77
FASTENAL CO	Direct Charge	\$	606.00
FENNELLY, MICHAEL	Travel	\$	45.00
FIRST MED PHARMACY	Pharmacy Services	\$	8,316.31
FRED'S TOWING INC	Commercial Services	\$	220.00
FUGATE, SCOTT	Direct Charge	\$	80.23
GENESIS HEALTH SYSTEM	Physician Services	\$	30.12
GENESIS HEALTH SYSTEM \ HEALTH GROUP	Laboratory Services	\$	196.32

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GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	10,500.00
GENESIS MEDICAL CENTER	Hospital Services	\$	759.56
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	411.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	55,691.29
GEORGE, CULLEN	Professional Services	\$	71.68
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	166.00
GIBNEY, JAMES B	Medical Examiner Fees	\$	75.00
GIERKE-ROBINSON CO INC	Maintenance Buildings	\$	121.35
GLOBAL SECURITY SERVICES LTD	Professional Services	\$	6,309.15
GNZ HOUSING COOPERATIVE	Rent Space	\$	500.00
GRANGER, MICHAEL J	Travel	\$	60.00
GRIFFIN, RUSSELL	Vehicle Supplies Fuels & Lubricants	\$	33.40
GUINN, MARTHA	Legal Transcripts	\$	32.20
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	1,500.00
HARRE MD, BARBARA	Medical Examiner Fees	\$	8,805.00
HAWK-I HOME IMPROVEMENT	Park Maintenance	\$	12,802.50
HODGES, BRETT	Medical Examiner Fees	\$	225.00
HOFFMANN, DENNIS R	Vehicle Supplies Fuels & Lubricants	\$	10.00
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HOTSY EQUIPMENT COMPANY	Maintenance Equipment	\$	429.15
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	6,733.70
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	9,177.00
INSKEEP, DARRELL	Travel	\$	180.00
INTERSTATE BATTERIES OF QUAD CITIES	Maintenance Equipment	\$	252.53
IOWA AMERICAN WATER CO	Utilities Water	\$	5,698.13
IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC	State Share Carry Permit	\$	1,205.00
IOWA EMERGENCY VEHICLE INSTALLS	Technology and Equipment Auxiliary Equipment	\$	17,796.32
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	278.42
IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA	Insurance Premiums Workers Compensation	\$	1,477.00
IOWA MUSEUM ASSOCIATION - IMA	Memberships	\$	95.00
IOWA OUTDOORS	Periodicals & Subscriptions	\$	15.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$	30.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	26,713.01
JERRY'S ACE HARDWARE	Direct Charge	\$	104.13

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JOHNSON, ANTHONY	Travel	\$	125.00
JOHNSON DISTRIBUTING INC	Commercial Services	\$	133.00
JP GASWAY	Supplies General	\$	3,103.05
K & K TRUE VALUE HARDWARE	Maintenance Equipment	\$	207.04
KIESLER POLICE SUPPLY	Supplies General	\$	508.96
KING, JEREMY	Travel	\$	235.00
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP	Laboratory Services	\$	30.86
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	2,200.00
LANGUAGE LINE LLC	Commercial Services	\$	331.94
LINN COUNTY TREASURER	Professional Services	\$	2,083.33
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	25,200.62
LMT DEFENSE - LEWIS MACHINE & TOOL CO	Technology and Equipment Other Equipment	\$	7,203.33
LOWE'S HOME CENTER	Maintenance Buildings	\$	845.28
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,404.48
MALONE, TODD	Commercial Services	\$	367.20
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	4,600.00
MARTIN BROS	Kitchen Supplies Groceries	\$	1,450.11
MATURE FOCUS	Commercial Services	\$	192.00
MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance Equipment	\$	183.05
MCCAFFREY, CARL	Travel	\$	275.00
MCCRERY, JEFF	Commercial Services	\$	402.48
MCDERMOTT CONCRETE LLC	Conservation Capital Improvement Projects West Lake Park	\$	27,501.48
MCMANUS, TOM	Travel	\$	15.00
MENARDS	Supplies General	\$	1,306.44
MERCER CO SHERIFF	Extradition of Prisoners House Out of County	\$	3,135.00
MERCY MEDICAL CENTER - CLINTON	Hospital Services	\$	247.94
MFR PARTNERS XII LLC	Rent Space	\$	500.00
MIDAMERICAN ENERGY	Utilities Electric	\$	4,266.91
MIDWEST PEST MANAGEMENT LLC	Maintenance Infrastructure (Towers, etc)	\$	45.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	84.62
MILLS CHEVROLET	Maintenance Vehicles	\$	720.29
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	845.00
MOELLER, BONNIE	Professional Services	\$	62.50

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MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	24,202.66
MOTOR VEHICLE NETWORK- MVN	Reimbursable Allotment	\$	5,040.00
MPH INDUSTRIES INC	Technology and Equipment Other Equipment	\$	1,859.00
MTI DISTRIBUTING INC	Maintenance Equipment	\$	878.30
MUSCATINE COUNTY SHERIFF - JAIL	Extradition of Prisoners House Out of County	\$	6,215.00
MUTUAL WHEEL CO	Direct Charge	\$	1,839.57
NAMI GMV - GREATER MISSISSIPPI VALLEY INC	Crisis Services	\$	9,600.00
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	778.93
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	1,503.04
NATIONAL EMERGENCY NUMBER ASSC - NENA	Memberships	\$	3,000.00
NATIONAL RECREATION & PARK ASSOCIATION - NRPA	Memberships	\$	1,150.00
NEAL, SHANNON	GPS Monitoring Per Contact Monitoring	\$	194.32
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	28.50
NORTH SCOTT PRESS	Commercial Services	\$	287.00
OBSERVER, THE	Commercial Services	\$	180.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	7,090.82
ON WITH LIFE INC	Professional Services	\$	5,347.50
ONMEDIA	Commercial Services	\$	540.00
ORA ORTHOPEDICS PC	Physician Services	\$	114.96
OWINGS, PAIGE	Travel	\$	60.00
PARAGON COMMERCIAL INTERIORS INC	Buildings Administration Center	\$	3,327.70
PARTNERSHIP FOR PROGRESS\WILLOW HEIGHTS	MH - Residential	\$	4,926.28
PETERSEN PLUMBING & HEATING CO	Professional Services	\$	645.06
PETITTI, THOMAS	Recruitment	\$	470.60
PLUMB SUPPLY COMPANY	Maintenance Equipment	\$	614.44
PPU INC	Rent Space	\$	500.00
PRACTISYNERGY	Maintenance Computer Software	\$	172.48
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,632.31
PRIDE GROUP, THE	MH - Residential	\$	4,718.96
PRINCETON, CITY OF	Utilities Electric	\$	70.45
PRINTERS MARK	Supplies General	\$	76.00
PS3 ENTERPRISES INC	Commercial Services	\$	420.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	591.75
QUAD CITIES REGIONAL VISION - Q2030	Memberships	\$	5,000.00

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QUAD CITY PETERBILT - GTG PETERBILT - DAVENPORT	Direct Charge	\$	1,148.74
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	2,207.88
QUADIANT FINANCE USA INC - POSTAL FUNDING	Postage & Shipping	\$	250.00
RACOM CORPORATION	800 MHz Access Fees	\$	75,885.04
REED CONSTRUCTION LLC	Buildings Courthouse	\$	75,873.40
REISTROFFER - POLYGRAPH SERVICES, ANTHONY W	Professional Services	\$	200.00
RIVERSTONE GROUP INC	Direct Charge	\$	12,811.32
ROAD FABRICS INC	Direct Charge	\$	3,964.80
ROEDERER TRANSFER & STORAGE	Commercial Services	\$	6,300.00
RUNGE MORTUARY	Transportation	\$	5,044.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	48.36
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	385.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	525.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	1,310.00
SCOTT AREA LANDFILL	Commercial Services	\$	134.38
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	549.30
SCOTT COUNTY SHERIFF'S RESERVE	Commercial Services	\$	967.52
SELCO INC	Direct Charge	\$	4,800.00
SERVICE ABSTRACT COMPANY	Commercial Services	\$	6,125.00
SHOW TIME VENDING	Other Expense	\$	70.00
SILVERSTONE GROUP	Professional Services	\$	7,500.00
SJM PROPERTIES LLC	Rent Space	\$	500.00
SMITH, MENDELL	Travel	\$	40.00
STANARD & ASSOCIATES INC	Civil Service Costs	\$	397.50
STERICYCLE INC	Commercial Services	\$	175.00
STORM WATER SUPPLY LLC	Direct Charge	\$	1,959.34
STRATUS AUDIO INC	Professional Services	\$	184.68
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	838.57
STRYKER SALES CORPORATION	Supplies General	\$	527.84
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	56.00
SYMBOLARTS	Supplies Clothing	\$	1,120.50
SYN-TECH SYSTEMS INC / SYNTECH	Direct Charge	\$	550.00
TALLGRASS	Supplies General	\$	445.18
TAYLOR, KEN	Reimbursable Allotment	\$	500.00

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TESKE PET & GARDEN CENTER	Supplies General	\$	17.98
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	1,066.05
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	28,303.11
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,614.67
TRANE US INC	Buildings Patrol Headquarters	\$	1,993.00
TRANSITIONS MENTAL HEALTH SERVICES	Crisis Services	\$	6,250.00
TREASURER - STATE OF IOWA - ILEA	Professional Services	\$	150.00
TRIPLE B CONSTRUCTION CORPORATION	Conservation Capital Improvement Projects West Lake Park	\$	31,587.94
TRIVIUM LIFE SERVICES	MH - Residential	\$	566.13
TSS INC	Commercial Services	\$	320.00
TWO RIVERS YMCA	Administrative Expenses	\$	80.00
UNIFORM DEN INC	Supplies Clothing	\$	261.95
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,497.25
VANCE, BARBARA	Travel	\$	45.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	43,140.89
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	10,440.00
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	857.65
VERIZON WIRELESS	Telephone Cellular	\$	9,867.76
VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INC	Vehicle Supplies Vehicular Parts	\$	165.06
VORTEX BUSINESS SOLUTIONS INC	Professional Services	\$	47.00
W W GRAINGER INC	Direct Charge	\$	90.01
WALCOTT, CITY OF	Utilities Electric	\$	49.18
WEIPERT, CHAD	Travel	\$	180.00
WELLS FARGO BANK	Bank Service Charges	\$	2,500.00
WENDHAUSEN, RICHARD W	Commercial Services	\$	370.72
WENDLING QUARRIES INC	Conservation Supplies Topsoil / Sand / Gravel	\$	1,116.25
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	671.20
WHITEHAVEN VETERINARY CENTER - MISSION VETERINARY	Service Contracts	\$	237.00
WINDSTREAM	Telephone Voice	\$	5,230.94
WOLD ARCHITECTS & ENGINEERS INC	Buildings Juvenile Detention Center	\$	22,467.93
WOODHULL OIL CO - DBA BOLDUC AND SONS	Direct Charge	\$	6,423.13
YBARRA, JENNIFER K	Travel	\$	243.84
ZETX INC	Schools of Instruction General	\$	600.00
<b>Report Total</b>		<b>\$</b>	<b>920,871.89</b>