

Expenditures approved for payment by the Board of Supervisors on March 17, 2022

| Vendor Name | GL Account Description | Amount |
|---|---|---------------------|
| O'CONNOR & THOMAS PC TRUST ACCOUNT | Professional Services | \$ 10,000.00 |
| ABBE CENTER FOR COMMUNITY MENTAL HEALTH | MH - Residential | \$ 1,660.76 |
| ACCUPRODUCTS INTERNATIONAL | Supplies General | \$ 278.39 |
| ADA COUNTY | Legal Transcripts | \$ 16.00 |
| ADVANCED CORRECTIONAL HEALTHCARE INC | Medical Expense | \$ 46.64 |
| ADVANTAGE ADVERTISING | Employee Development Employee Store Contribution | \$ 40.00 |
| AGVANTAGE FS INC | Direct Charge | \$ 6,354.81 |
| ALLIANT ENERGY / IPL | Direct Charge | \$ 319.80 |
| ALTORFER MACHINERY CO | Direct Charge | \$ 3,316.50 |
| AMERIGROUP IOWA INC | Medicaid MH Direct | \$ 179.70 |
| AMY & OM INC | Crisis Services | \$ 60.00 |
| ANDERSON, ANGELA | Medical Examiner Fees | \$ 450.00 |
| AQUA-TECH CAR WASH | Maintenance Vehicles - Wash and Detailing | \$ 375.00 |
| B & B LAWN EQUIPMENT & CYCLERY LLC | Direct Charge | \$ 214.63 |
| BAUER BUILT TIRE CTR | Vehicle Supplies Vehicular Parts | \$ 228.02 |
| BETTENDORF POLICE DEPT | Subrecipient - Reimbursable Allotment | \$ 10,124.74 |
| BI INC - GEO GROUP COMPANY | GPS Monitoring Rental of Equipment | \$ 1,003.00 |
| BI-STATE DETERGENT SYSTEMS INC | Supplies General | \$ 371.50 |
| BLUNK, RICHARD | Medical Examiner Fees | \$ 4,665.00 |
| BOB BARKER CO | Supplies General | \$ 77.06 |
| BRIDGES CATERING LTD | Kitchen Supplies Groceries | \$ 31,734.50 |
| BROWN, KIMBERLY K | Legal Transcripts | \$ 557.50 |
| BROWN SUPPLY CO | Direct Charge | \$ 1,458.00 |
| BURKE CLEANERS | Professional Services | \$ 94.00 |
| BURKHOLDER, BRIAN | Direct Charge | \$ 95.00 |
| BURLINGTON TRAILWAYS | Direct Assistance Payments | \$ 373.20 |
| BWC EXCAVATING LC | Conservation Capital Improvement Projects Scott County Park | \$ 13,424.48 |
| CALHOUN-BURNS AND ASSOCIATES INC | Direct Charge | \$ 1,400.00 |
| CARGILL INCORPORATED | Direct Charge | \$ 22,895.37 |
| CARTER, GINA | Commercial Services | \$ 200.00 |
| CENTRAL SCOTT TELEPHONE CO | Telephone Data | \$ 162.04 |
| CENTURY LAUNDRY DISTRIBUTING INC | Maintenance Equipment | \$ 869.34 |
| CENTURYLINK | Telephone Voice | \$ 1,169.71 |

Expenditures approved for payment by the Board of Supervisors on March 17, 2022

| | | | |
|---|---|----|------------|
| CERVANTES, ELIZABETH | Memberships | \$ | 270.00 |
| CHARM-TEX INC | Supplies General | \$ | 871.04 |
| CHATMAN, JACQUELINE | Mileage | \$ | 11.58 |
| CHRIST'S FAMILY CHURCH | Commercial Services | \$ | 200.00 |
| CINTAS CORPORATION 342 | Direct Charge | \$ | 525.96 |
| CINTAS FIRST AID & SAFETY | Direct Charge | \$ | 165.34 |
| CLIMATE ENGINEERS LLC - CE | Buildings Jail | \$ | 18,864.62 |
| CLINTON COUNTY SHERIFF - JAIL HOUSING | Extradition of Prisoners House Out of County | \$ | 17,050.00 |
| CODE 4 PUBLIC SAFETY EMBLEMS LLC | Supplies Clothing | \$ | 6,445.00 |
| COMMUNICATIONS ENGINEERING CO - CEC | Commercial Services | \$ | 275.10 |
| COMMUNITY CARE OF KNOXVILLE LLC | MH - Residential | \$ | 4,482.80 |
| CONVERGEONE, INC | Technology and Equipment Other Equipment | \$ | 329,474.24 |
| COVERTTRACK GROUP INC | Professional Services | \$ | 1,200.00 |
| CRESCENT ELECTRIC SUPPLY CO | Supplies General | \$ | 859.10 |
| CS TECHNOLOGIES INC | Internet Line Charges | \$ | 3,798.00 |
| CULLIGAN OF THE QUAD CITIES | Supplies General | \$ | 36.95 |
| DATABANK IMX LLC | Technology and Equipment Recorder ECM / Equip | \$ | 14,625.00 |
| DAVENPORT - FINANCE DEPT, CITY OF | Salaries Regular | \$ | 99,283.21 |
| DAVENPORT ELECTRIC CONTRACT CO - DECCO | Commercial Services | \$ | 712.25 |
| DAVENPORT PRINTING CO INC - DPC | Supplies General | \$ | 141.00 |
| DAVIS EQUIPMENT CORPORATION - TURFWERKS | Vehicle Supplies Vehicular Parts | \$ | 1,134.52 |
| DES MOINES STAMP MFG CO | Supplies General | \$ | 81.95 |
| DIAMOND MOWERS INC | Direct Charge | \$ | 534.75 |
| DOORS INC | Maintenance Buildings | \$ | 2,576.25 |
| EAGLE POINT ENERGY 3 -EAGLE POINT ENERGY HOLDINGS | Utilities Electric | \$ | 737.89 |
| EARTHGRAINS BAKING COMPANIES INC | Kitchen Supplies Groceries | \$ | 1,525.16 |
| EASTERN IOWA LIGHT & POWER COOP - REC | Utilities Electric | \$ | 6,225.81 |
| EASTERN IOWA PETRO INC | Vehicle Supplies Fuels & Lubricants | \$ | 681.03 |
| EASTERN IOWA PROPANE LTD | Utilities Propane | \$ | 9,890.14 |
| EASTERN IOWA TIRE INC | Direct Charge | \$ | 36.00 |
| EGOV STRATEGIES LLC | Service Contracts | \$ | 381.25 |
| ELAM, LORI | Travel | \$ | 58.00 |
| ELDRIDGE ELECTRIC & WATER | Utilities Electric | \$ | 1,803.01 |
| ELECTRICAL ENGINEERING & EQUIPMENT - 3E - CED INC | Commercial Services | \$ | 880.00 |

Expenditures approved for payment by the Board of Supervisors on March 17, 2022

| | | | |
|---|--|----|-----------|
| ERGOMETRICS & APPLIED PERSONNEL RESEARCH | Recruitment | \$ | 150.00 |
| FIRST PRESBYTERIAN CHURCH | Commercial Services | \$ | 200.00 |
| FRED'S TOWING INC | Accounts Payable Motor Vehicle Auction | \$ | 2,280.00 |
| FRONTLINE PUBLIC SAFETY SOLUTIONS | Maintenance Computer Software | \$ | 500.00 |
| GENESIS CANCER CENTER | Subrecipient - Reimbursable Allotment | \$ | 1,407.60 |
| GENESIS HEALTH SYSTEM \ HEALTH GROUP | Physician Services | \$ | 146.36 |
| GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC | Medical Expense | \$ | 9,062.50 |
| GENESIS VISITING NURSE ASSOC & HOSPICE | Subrecipient - Reimbursable Allotment | \$ | 462.50 |
| GETZ FIRE EQUIPMENT COMPANY | Commercial Services | \$ | 1,406.05 |
| GIBNEY, JAMES B | Medical Examiner Fees | \$ | 225.00 |
| GIERKE-ROBINSON CO INC | Direct Charge | \$ | 94.50 |
| GLOBAL SECURITY SERVICES LTD | Commercial Services | \$ | 368.00 |
| GOOD SOURCE SOLUTIONS | Kitchen Supplies Groceries | \$ | 5,520.70 |
| GRAINGER - W W GRAINGER INC | Direct Charge | \$ | 210.70 |
| GREAT PLAINS BLIND FACTORY | Commercial Services | \$ | 35.00 |
| GRUBISICH, JOSEPH | Memberships | \$ | 270.00 |
| HARMS OIL COMPANY - ABERDEEN | Direct Charge | \$ | 21,292.56 |
| HENDERSON PRODUCTS INC / TRUCK EQUIPMENT | Direct Charge | \$ | 1,786.13 |
| HOTSY EQUIPMENT COMPANY | Supplies General | \$ | 432.70 |
| HUMANE SOCIETY OF SCOTT COUNTY | Service Contracts | \$ | 501.00 |
| ICPC-INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS | Schools of Instruction General | \$ | 125.00 |
| INTAB LLC | Supplies General | \$ | 406.82 |
| INTERSTATE BATTERIES OF QUAD CITIES | Vehicle Supplies Vehicular Parts | \$ | 485.08 |
| INTERSTATE POWERSYSTEMS INC | Direct Charge | \$ | 305.40 |
| IOWA AMERICAN WATER CO | Utilities Water | \$ | 3,793.63 |
| IOWA DEPT OF PUBLIC HEALTH - IDPH | Memberships | \$ | 175.00 |
| IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC | State Share Carry Permit | \$ | 1,275.00 |
| IOWA DEPT OF TRANSPORTATION | Rent Space | \$ | 1,985.63 |
| IOWA DEPT OF TRANSPORTATION | Accounts Payable Motor Vehicle Auction | \$ | 2,556.20 |
| IOWA MS INC PARTS - MECHANICAL SALES INC | Maintenance Equipment | \$ | 2,504.50 |
| IOWA ONE CALL | Commercial Services | \$ | 7.20 |
| IOWA PRISON INDUSTRIES - IPI | Direct Charge | \$ | 379.17 |
| IOWA STATE MEDICAL EXAMINER | Medical Examiner Autopsies/Lab | \$ | 12,953.80 |
| IPROMOTEU | Supplies General | \$ | 1,070.95 |

Expenditures approved for payment by the Board of Supervisors on March 17, 2022

| | | | |
|--|--|----|-----------|
| ISOLVED BENEFIT SERVICES | Administrative Expenses | \$ | 798.00 |
| JERRY'S ACE HARDWARE | Supplies General | \$ | 150.12 |
| JOHNSON DISTRIBUTING INC | Commercial Services | \$ | 119.00 |
| JP GASWAY | Supplies General | \$ | 2,013.61 |
| K & K TRUE VALUE HARDWARE | Supplies General | \$ | 63.18 |
| KANTOLA TRAINING SOLUTIONS LLC | Training & Professional Services | \$ | 7,137.50 |
| KIESLER POLICE SUPPLY | Supplies General | \$ | 9,355.94 |
| KUHL - KUHL'S UNDER THE SUN, BARBARA | Maintenance Buildings | \$ | 720.00 |
| LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP | Laboratory Services | \$ | 26.95 |
| LANGUAGE LINE LLC | Commercial Services | \$ | 72.42 |
| LAWSON PRODUCTS INC | Direct Charge | \$ | 1,261.89 |
| LECLAIRE CEMETERY ASSN | Per Diem & Expenses | \$ | 4,125.00 |
| LENZ, AUSTIN | Memberships | \$ | 270.00 |
| LENZENDORF, PATRICIA | Memberships | \$ | 270.00 |
| LINWOOD MINING & MINERALS CORP | Direct Charge | \$ | 1,372.59 |
| LOVING, KATRINA | Supplies General | \$ | 42.75 |
| LOWE'S HOME CENTER | Maintenance Buildings | \$ | 340.10 |
| MADISON NATIONAL LIFE INSURANCE CO INC | Long Term Disability - Employer | \$ | 5,345.14 |
| MAIL SERVICES LLC | Postage & Shipping | \$ | 5,659.42 |
| MAIN AT LOCUST\MAIN HEALTHCARE SERVICES | Medical Expense | \$ | 35.00 |
| MALONE, TODD MICHAEL | Medical Examiner Fees | \$ | 600.00 |
| MARSHALL COUNTY SHERIFF | Extradition of Prisoners House Out of County | \$ | 1,200.00 |
| MARTIN EQUIP OF IA-IL INC | Direct Charge | \$ | 634.86 |
| MARTINEZ, SANDRA G | Rent Space | \$ | 500.00 |
| MATTHAIDESS, LORI F | Legal Transcripts | \$ | 10.00 |
| MBR INC - MECHANICAL & BUILDING REPAIR | Maintenance Equipment | \$ | 223.00 |
| MCGINNIS - CHAMBERS FUNERAL HOME INC | Burial | \$ | 1,345.00 |
| MCMEEN, DAWN | Travel | \$ | 22.23 |
| MEDIACOM | Telephone Data | \$ | 236.90 |
| MEDIC EMS - EMERGENCY MEDICAL SERVICES | Transportation | \$ | 175.00 |
| MENARDS | Supplies General | \$ | 860.35 |
| MIDAMERICAN ENERGY | Utilities Electric | \$ | 25,720.35 |
| MIDWEST GLASS TINTERS INC - MGT FILMS | Technology and Equipment Other Equipment | \$ | 8,062.00 |
| MIDWEST PEST MANAGEMENT LLC | Maintenance Infrastructure (Towers, etc) | \$ | 255.00 |

Expenditures approved for payment by the Board of Supervisors on March 17, 2022

| | | | |
|--|---------------------------------------|----|-----------|
| MILLER, HARLEE | Mileage | \$ | 12.87 |
| MISSISSIPPI VALLEY OMS PC | Dental Services | \$ | 830.00 |
| MISSISSIPPI VALLEY PUMP INC - MVP | Maintenance Equipment | \$ | 2,829.00 |
| MOELLER, BONNIE | Professional Services | \$ | 50.00 |
| MOLO PETROLEUM LLC \ MOLO OIL CO | Direct Charge | \$ | 1,506.33 |
| MUNICIPAL ELECTRONICS DIVISION LLC | Professional Services | \$ | 1,546.67 |
| MUSCATINE COUNTY SHERIFF | Juvenile Justice Hearing Expenditures | \$ | 96.50 |
| NAPA DEWITT - PREMIER PARTS INC | Vehicle Supplies Vehicular Parts | \$ | 248.59 |
| NEAL, SHANNON | Mileage | \$ | 104.13 |
| NELSEN APPRAISAL ASSOCIATES INC | Professional Services | \$ | 10,000.00 |
| NEW CHOICES INC - NCI | MR - Residential | \$ | 420.10 |
| NORTH SCOTT FOODS | Supplies General | \$ | 43.23 |
| NORTH SCOTT PRESS | Public Notices | \$ | 1,355.50 |
| OFFICE DEPOT | Supplies General | \$ | 86.63 |
| OFFICE MACHINE CONSULTANTS INC | Maintenance Equipment | \$ | 4,235.89 |
| OTTESEN, JAMES L | Professional Services | \$ | 1,000.00 |
| PAARMANN IRON WORKS | Direct Charge | \$ | 732.50 |
| PANTHER UNIFORMS | Supplies Clothing | \$ | 5,850.11 |
| PARTS AUTHORITY LLC - IWI | Vehicle Supplies Vehicular Parts | \$ | 244.52 |
| POSEY , DO, CHRISTOPHER M | Medical Director | \$ | 7,959.00 |
| PPG ARCHITECTURAL FINISHERS INC - PPG PAINTS | Maintenance Buildings | \$ | 29.39 |
| PRACTISYNERGY | Maintenance Computer Software | \$ | 212.59 |
| PRAIRIE FARMS DAIRY | Kitchen Supplies Groceries | \$ | 1,699.09 |
| PRECISION AIR | Maintenance Buildings | \$ | 212.40 |
| PRINCETON, CITY OF | Utilities Electric | \$ | 85.47 |
| PRINTERS MARK | Supplies General | \$ | 190.00 |
| PRIORITY DISPATCH | Schools of Instruction General | \$ | 500.00 |
| PUTZ, BRITTANY A | Legal Transcripts | \$ | 11.50 |
| QC ANALYTICAL SERVICES LLC | Commercial Services | \$ | 31.00 |
| QC POWER EQUIPMENT INC | Vehicle Supplies Vehicular Parts | \$ | 193.00 |
| QCHI - QUAD CITY HEALTH INITIATIVE | Memberships | \$ | 250.00 |
| QUAD CITY TIMES & MUSCATINE JOURNAL | Public Notices | \$ | 1,769.91 |
| QUAD CITY WINDOW CLEANING INC / AGENT CLEAN | Commercial Services | \$ | 75.00 |
| RACOM CORPORATION | 800 MHz Access Fees | \$ | 73,778.32 |

Expenditures approved for payment by the Board of Supervisors on March 17, 2022

| | | | |
|--|----------------------------------|----|-----------|
| RADIOLOGY GROUP PC SC | X-Ray Services | \$ | 13.23 |
| RAGAN MECHANICAL INC | Commercial Services | \$ | 5,153.90 |
| REPP, NATHAN | Memberships | \$ | 270.00 |
| REXCO EQUIPMENT INC - INTERSTATE BILLING SERVICE | Direct Charge | \$ | 63.15 |
| REXCO EQUIPMENT INC - INTERSTATE BILLING SERVICE | Direct Charge | \$ | 26,829.00 |
| RIVER VALLEY TURF | Vehicle Supplies Vehicular Parts | \$ | 1,339.28 |
| RIVERSTONE GROUP INC | Direct Charge | \$ | 2,276.10 |
| ROTO ROOTER SEWER CLEANING CO | Maintenance Equipment | \$ | 228.00 |
| RR BRINK LOCKING SYSTEMS | Maintenance Equipment | \$ | 241.00 |
| RUNGE MORTUARY | Transportation | \$ | 8,298.86 |
| SAM'S CLUB DIRECT | Supplies General | \$ | 175.96 |
| SATELLITE TRACKING OF PEOPLE LLC | Electronic Monitoring - Sheriff | \$ | 1,295.00 |
| SCHAEFFER, DONALD | Medical Examiner Fees | \$ | 300.00 |
| SCHMIDT, BRYCE | Travel | \$ | 78.00 |
| SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL | Maintenance Buildings | \$ | 1,300.00 |
| SCOTT, STUART | Reimbursable Allotment | \$ | 58.00 |
| SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL | Other Expense | \$ | 330.10 |
| SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS | Supplies General | \$ | 45.78 |
| SCOTT COUNTY CLERK OF COURT | Attorney - Guardianship | \$ | 300.00 |
| SCOTT COUNTY FACILITY & SUPPORT SERVICES | Postage & Shipping | \$ | 151.05 |
| SNAP-ON TOOLS - MORRISEY TOOLS LLC | Direct Charge | \$ | 63.20 |
| SNYDER, SALLY JO | Travel | \$ | 26.56 |
| SOLO PRODUCTS INC | Supplies General | \$ | 1,732.97 |
| STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA | Reimbursable Allotment | \$ | 142.29 |
| STEALTH PARTNER GROUP | Stop Loss Specific | \$ | 46,565.46 |
| STRIETER MOTOR CO | Vehicle Supplies Vehicular Parts | \$ | 315.37 |
| SULLIVAN CSR RPR, KARA | Legal Transcripts | \$ | 13.50 |
| TALLGRASS - STOREY KENWORTHY COMPANY | Supplies General | \$ | 197.65 |
| TESKE PET & GARDEN CENTER | Supplies General | \$ | 25.68 |
| THOMS-PROESTLER CO - P F G | Kitchen Supplies Groceries | \$ | 17,966.90 |
| THOMSON REUTERS - WEST GROUP | Periodicals & Subscriptions | \$ | 1,614.67 |
| TOWER SITES INC | Rent Lease - Tower Site | \$ | 5,560.00 |
| TRANE US INC | Commercial Services | \$ | 1,050.00 |
| TREASURER - STATE OF IOWA - ILEA | Professional Services | \$ | 550.00 |

Expenditures approved for payment by the Board of Supervisors on March 17, 2022

| | | | |
|--|---|-----------|---------------------|
| TRI-CITY ELECTRIC CO OF IOWA | Maintenance Equipment | \$ | 1,895.00 |
| TRI-CITY FIRE PROTECTION INC | Commercial Services | \$ | 320.00 |
| TSS INC | Recruitment | \$ | 87.50 |
| TWO RIVERS YMCA | Administrative Expenses | \$ | 80.00 |
| UHS PREMIUM BILLING -UNITEDHEALTHCARE INSURANCE CO | Administrative Expenses | \$ | 2,667.15 |
| UNIFORM DEN INC | Supplies Clothing | \$ | 653.25 |
| UNITED INSURANCE COUNSELORS | Workman's Compensation | \$ | 20,932.00 |
| UNITYPOINT HEALTH - TRINITY | Crisis Services | \$ | 309,641.67 |
| US FOODSERVICE INC | Kitchen Supplies Groceries | \$ | 4,500.63 |
| VERA FRENCH COMMUNITY | Contribution to Agencies | \$ | 25,239.14 |
| VERIZON CONNECT NETWORKFLEET INC | Direct Charge | \$ | 857.65 |
| VERIZON WIRELESS | Telephone Cellular | \$ | 5,881.18 |
| VERIZON WIRELESS - VSAT | Professional Services | \$ | 50.00 |
| WALCOTT, CITY OF | Utililities Electric | \$ | 49.18 |
| WATCHGUARD VIDEO | Maintenance Vehicle Auxiliary Equipment | \$ | 276.50 |
| WEERTS FUNERAL HOME | Burial | \$ | 1,519.57 |
| WEIPERT, KERRI COLLEEN | Travel | \$ | 43.29 |
| WELLS FARGO BANKS | Bank Service Charges | \$ | 1,218.57 |
| WENDLING QUARRIES INC | Direct Charge | \$ | 1,570.49 |
| WERNER RESTORATION SERVICE INC | Buildings Other | \$ | 1,845.12 |
| WOLD ARCHITECTS & ENGINEERS INC | Buildings Juvenile Detention Center | \$ | 71,515.87 |
| YMCA OF IOWA MISSISSIPPI VALLEY | Administrative Expenses | \$ | 4,680.00 |
| ZEP SALES & SERVICE - ACUITY SPECIALTY PRODUCTS | Direct Charge | \$ | 968.96 |
| Report Total | | \$ | 1,492,702.24 |