

Expenditures approved for payment by the Board of Supervisors on April 14, 2022

Vendor Name	GL Account Description	Amount
ACORE SHELVING AND PRODUCTS INC	Technology and Equipment Office Furniture & Equipment	\$ 1,974.00
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 1,576.69
ADVANCED TURF SOLUTIONS INC	Conservation Supplies Fertlier / Chemicals	\$ 256.65
AHLERS & COONEY PC	Professional Services	\$ 182.00
ALLIANT ENERGY / IPL	Utililties Electric	\$ 861.75
ALTORFER MACHINERY CO	Direct Charge	\$ 2,001.27
AMERICAN PUBLIC WORKS ASSOCIATION - APWA	Direct Charge	\$ 444.00
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 405.00
B & B LAWN EQUIPMENT & CYCLERY LLC	Direct Charge	\$ 857.95
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 1,722.64
BEGEY, KILEY R	Legal Transcripts	\$ 224.00
BENTON COUNTY SHERIFF - HOUSING	Medical Expense	\$ 50.87
BETTENDORF PUBLIC LIBRARY	Supplies General	\$ 21.00
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 1,121.80
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 11,625.24
BLACK HAWK COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$ 36.35
BOB BARKER CO	Supplies General	\$ 187.21
BRUBAKER FLYNN & DARLAND PC	229 - Attorney	\$ 33.00
BUFFALO, CITY OF	Rent Space	\$ 300.00
BURKE CLEANERS	Professional Services	\$ 164.50
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$ 473.10
BLR - BUSINESS & LEGAL REPORTS INC - SIMPLIFY COMP	Service Contracts	\$ 3,600.00
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 1,999.90
CAROSH COMPLIANCE SOLUTIONS LLC	Professional Services	\$ 12,375.00
CARTER, GINA	Commercial Services	\$ 200.00
CDW GOVERNMENT INC	Technology and Equipment Network Core / Distribution	\$ 3,155.88
CENTER FOR ACTIVE SENIORS INC - CASI	Reimbursable Allotment	\$ 228.30
CHARM-TEX INC	Commissary Inmate Surcharge Use	\$ 1,143.92
CI SIGNS & APPAREL	Supplies General	\$ 49.95
CINTAS CORPORATION 342	Direct Charge	\$ 525.96
CINTAS FIRST AID & SAFETY	Commercial Services	\$ 413.17
CLESENS - CLESEN PROTURF SOLUTIONS LLC	Conservation Supplies Fertlier / Chemicals	\$ 1,092.62
COMMUNITY HEALTH CARE INC	Subrecipient - Reimbursable Allotment	\$ 2,990.40

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COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	87.70
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	3,630.00
CULLIGAN OF THE QUAD CITIES	Supplies General	\$	13.00
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	8,799.98
DATABANK IMX LLC	Technology and Equipment Recorder ECM / Equip	\$	9,378.75
DAVENPORT - FINANCE DEPT, CITY OF	Health/Medical Benefits	\$	59,524.54
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	385.00
DAVENPORT PUBLIC LIBRARY	Supplies General	\$	110.00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,758.92
DFI - SOLUTIONS IN PRINT INC	Supplies General	\$	402.59
DIAMOND MOWERS INC	Direct Charge	\$	438.85
DIERKES, DEBORAH	Supplies General	\$	39.98
DIRECT TV	Commercial Services	\$	107.78
DITTMER, SARAH J	Legal Transcripts	\$	295.00
DRESCHER - DRESCHER CUSTOM PICTURE FRAMING, SARA	Supplies General	\$	139.00
DUBUQUE COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	30.00
EAGLE POINT ENERGY 3 -EAGLE POINT ENERGY HOLDINGS	Utilities Electric	\$	850.65
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	348.07
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	6,730.52
EASTERN IOWA PROPANE LTD	Utililties Propane	\$	7,982.99
ECONOMY ROOFING & INSULATING CO INC	Maintenance Buildings	\$	245.00
ELDRIDGE, CITY OF	Rent Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Direct Charge	\$	422.40
ELECTRICAL ENGINEERING & EQUIPMENT - 3E - CED INC	Maintenance Equipment	\$	807.95
EMC INSURANCE COMPANIES	Workman's Compensation	\$	172.00
ENGELBRECHT, DARIN	Per Diem & Expenses	\$	15.00
FASTENAL CO	Direct Charge	\$	351.87
FOUR OAKS INC	Service Contracts	\$	186.60
GAMBER JOHNSON LLC	Technology and Equipment Auxiliary Equipment	\$	602.00
GENESIS CANCER CENTER	Subrecipient - Reimbursable Allotment	\$	1,472.80
GENESIS FIRSTMED PHARMACY	Pharmacy Services	\$	14,918.43
GENESIS HEALTH SYSTEM \ HEALTH GROUP	Physician Services	\$	274.40
GENESIS HOME MEDICAL EQUIPMENT	Hospital Services	\$	360.00

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GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	824.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	654.99
GIERKE-ROBINSON CO INC	Direct Charge	\$	2,515.16
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	7,068.75
GRAINGER - W W GRAINGER INC	Supplies General	\$	439.44
GREAT WESTERN SUPPLY CO	Supplies General	\$	6,393.47
GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	\$	7,500.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	2,122.20
HANSON INDUSTRIAL INC	Direct Charge	\$	151.50
HARRIS GOLF CARS	Golf Repair Fees	\$	17.58
HART, SANDRA	229 - Attorney	\$	158.40
HBD INC	Supplies General	\$	300.00
HEARTLAND BUSINESS SYSTEMS	Technology and Equipment PC / Printers	\$	1,869.11
HEATHER WOODY UNLIMITED INC	Training & Professional Services	\$	1,525.00
HENDERSON PRODUCTS INC / TRUCK EQUIPMENT	Direct Charge	\$	292.65
HENRY SCHEIN INC	Reimbursable Allotment	\$	17,439.00
HILL, GREG	Travel	\$	1,307.88
HIRST, MATT	Travel	\$	77.20
HUMANE SOCIETY OF SCOTT COUNTY	Service Contracts	\$	12,475.00
HUTCHESON, SHANNON	Travel	\$	290.00
INSIGHT PUBLIC SECTOR	Maintenance Computer Software	\$	3,997.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	459.24
IOWA AMERICAN WATER CO	Utilities Water	\$	4,089.73
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Memberships	\$	3,556.00
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	51,442.50
IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC	State Share Carry Permit	\$	1,475.00
IOWA DEPT OF TRANSPORTATION	Rent Space	\$	1,985.63
IOWA EMERGENCY VEHICLE INSTALLS	Technology and Equipment Auxiliary Equipment	\$	10,545.08
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	119.95
IOWA PRISON INDUSTRIES - IPI	Supplies General	\$	1,511.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Memberships	\$	30.00
IOWA STATE ASSOCIATION OF COUNTY AUDITORS - ISACA	Memberships	\$	225.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	1,900.00
ISOLVED BENEFIT SERVICES	Administrative Expenses	\$	773.50

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JASPER COUNTY SHERIFF	Professional Services	\$	100.00
JAY AMBE CORP	Crisis Services	\$	120.00
JAY SHREEJI INC - QUALITY INN & SUITES	Crisis Services	\$	470.00
JOHNSON CONTROLS INC	Buildings Jail	\$	5,110.00
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	62.26
JOHNSON DISTRIBUTING INC	Commercial Services	\$	154.00
JOHNSON H2O EQUIPMENT	Supplies General	\$	465.50
JONES, PATRICK	Mileage	\$	67.16
K & K TRUE VALUE HARDWARE	Supplies General	\$	285.43
KANOPY INC	Books	\$	2,000.00
KATZ MD, LOUIS	Medical Director	\$	12,487.50
KRAMER, DUANE	Per Diem & Expenses	\$	20.27
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	1,053.47
LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP	Laboratory Services	\$	83.77
LIGHTING MAINTENANCE INC - LMI	Commercial Services	\$	340.88
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	33,060.87
LUTHERAN SERVICES IN IOWA - LSI	Crisis Services	\$	12,655.20
M & M GOLF CARS, LLC	Maintenance Equipment	\$	88.23
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,319.81
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	1,570.85
MATTHAIDESS, LORI F	Legal Transcripts	\$	73.50
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	1,045.00
MEDIACOM	Telephone Data	\$	236.90
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	462.66
MENARDS	Supplies General	\$	1,732.13
MERSCHMAN HARDWARE AND BUILDING SUPPLY	Supplies General	\$	188.54
METRO COATINGS LLC	Buildings Administration Center	\$	3,828.00
MIDAMERICAN ENERGY	Utilities Electric	\$	26,088.31
MIDWEST ALARM SERVICES	Commercial Services	\$	624.00
MIDWEST PEST MANAGEMENT LLC	Maintenance Infrastructure (Towers, etc)	\$	255.00
MIDWEST PROPERTY HOLDINGS LLC	Rent Space	\$	1,475.00
MIDWEST WHEEL COMPANIES	Vehicle Supplies Vehicular Parts	\$	647.43
MILLS CHEVROLET	Vehicle Supplies Vehicular Parts	\$	169.00

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MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Funding	\$	3,125.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	3,530.00
MOHR, ANN	Per Diem & Expenses	\$	15.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Vehicle Supplies Fuels & Lubricants	\$	6,311.20
MONSON TRUCK & TRAILER REPAIR INC.	Maintenance Vehicles	\$	2,129.38
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	1,558.15
MURCIA, J DAVE	Travel	\$	74.00
MYERS-COX CO	Inventory Food/Beverage	\$	711.12
NAPA DAVENPORT - MPEC	Vehicle Supplies Vehicular Parts	\$	98.40
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	417.86
NEAL, SHANNON	Mileage	\$	110.56
NELSON - NELSON APPRAISAL, DOUG	Professional Services	\$	7,500.00
NEW CHOICES INC - NCI	MR - Residential	\$	22.71
NIGHTWATCH SECURITY SERVICES INC	Supplies General	\$	1,200.00
NORTH SCOTT PRESS	Public Notices	\$	2,295.92
NORTHEAST DISTRICT ISAA	Per Diem & Expenses	\$	240.00
NOVATIME TECHNOLOGY INC	Maintenance Computer Software	\$	35,400.00
OFFICE MACHINE CONSULTANTS INC	Supplies Office Printing	\$	512.77
OTTESEN, JAMES L	Professional Services	\$	1,000.00
PARAGON COMMERCIAL INTERIORS INC	Supplies General	\$	468.74
PARK VIEW WATER AND SANITARY DISTRICT	Utililities Sewer	\$	2,232.45
PARTS AUTHORITY LLC - IWI	Direct Charge	\$	338.63
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	875.32
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	480.50
PITNEY BOWES - RESERVE ACCOUNT	Postage & Shipping	\$	20,000.00
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
POWELL FUNERAL HOMES INC	Burial	\$	1,600.00
PRACTISYNERGY	Medicaid MH Direct	\$	1,278.82
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	416.65
PRIDE GROUP, THE	MH - Residential	\$	4,564.24
PRINTERS MARK	Supplies General	\$	81.00
PUBLIC SAFETY SOFTWARE GROUP - VIMS	Professional Services	\$	814.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	263.75
QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	\$	17,500.00

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QUAD CITY RIVER BANDITS	Reimbursable Allotment	\$	600.00
QUAD CITY SAFETY INC	Supplies General	\$	303.50
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	2,327.58
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
QUILL CORPORATION	Supplies General	\$	156.50
R K DIXON	Technology and Equipment PC / Printers	\$	11,130.96
RACOM CORPORATION	800 MHz Access Fees	\$	72,159.57
RATHJEN, LEO L	Per Diem & Expenses	\$	19.68
REISTROFFER - POLYGRAPH SERVICES, ANTHONY W	Professional Services	\$	750.00
REXCO EQUIPMENT INC - INTERSTATE BILLING SERVICE	Direct Charge	\$	50.34
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	752.13
RIVERSTONE GROUP INC	Direct Charge	\$	12,481.47
ROCHAU, SCOTT	Per Diem & Expenses	\$	15.00
RUNGE MORTUARY	Burial	\$	2,427.70
RYAN & ASSOCIATES INC	Commercial Services	\$	299.00
SAFARILAND LLC - DEFENSE TECHNOLOGY LLC	Supplies General	\$	2,080.50
SAFER FOUNDATION	Travel	\$	35.00
SAM'S CLUB DIRECT	Supplies General	\$	195.62
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	1,255.00
SCOTT AREA LANDFILL	Direct Charge	\$	101.76
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY FACILITY & SUPPORT SERVICES	Postage & Shipping	\$	2,174.48
SEAT - STATE ELECTION ADMINISTRATIVE TRAINING	Memberships	\$	250.00
SIGNS NOW	Supplies General	\$	342.94
SINCLAIR TRACTOR - SIGOURNEY TRACTOR & IMPLEMENT	Vehicle Supplies Vehicular Parts	\$	99.39
ST ANN'S CHURCH	Per Diem & Expenses	\$	1,375.00
STEALTH PARTNER GROUP	Stop Loss Specific	\$	46,171.71
STRATUS AUDIO INC	Reimbursable Allotment	\$	266.96
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	524.72
STRYKER SALES CORPORATION	Supplies General	\$	487.90
SULLIVAN, KYLE	Travel	\$	382.99
TALLGRASS - STOREY KENWORTHY COMPANY	Supplies General	\$	777.07
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	725.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,904.78

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THORNBURG, DEBRA	Legal Transcripts	\$	516.75
TRANE US INC	Maintenance Equipment	\$	1,193.00
TRANSLATIONS UNLIMITED INC	Reimbursable Allotment	\$	150.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	205.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	27,581.56
TREASURER - STATE OF IOWA - IOWA DEPT OF REVENUE	Sales Tax Payable	\$	761.11
TRUDELL, RANDY	Direct Charge	\$	75.00
UNIFORM DEN INC	Supplies Clothing	\$	1,135.65
UNION-HOERMANN PRESS	Supplies General	\$	258.00
UNITED SEEDS INC	Conservation Supplies Trees / Seed / Flowers	\$	306.25
UNITYPOINT HEALTH - TRINITY	Crisis Services	\$	309,641.67
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,835.08
VAN DIEST SUPPLY COMPANY	Conservation Supplies Fertlier / Chemicals	\$	4,426.84
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	27,332.84
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	857.65
VERIZON WIRELESS	Telephone Cellular	\$	5,508.14
VERMEER DO, RICHARD	Medical Director	\$	7,168.75
VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INC	Direct Charge	\$	555.59
WATCHGUARD VIDEO	Supplies General	\$	180.00
WEERTS FUNERAL HOME	Burial	\$	725.00
WEIPERT, KERRI COLLEEN	Travel	\$	40.37
WERTHMANN, ALLAN	Per Diem & Expenses	\$	26.12
WHEELAN-PRESSLY FUNERAL HOME INC	Burial	\$	1,600.00
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	766.71
ZEP SALES & SERVICE - ACUITY SPECIALTY PRODUCTS	Supplies General	\$	72.95
ZIMMERMAN, CATHY	Travel	\$	18.72
Report Total		\$	1,127,175.64

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