

Expenditures approved for payment by the Board of Supervisors on April 28, 2022

Vendor Name	GL Account Description	Amount
A & A AIR COND & REFRIGERATION INC	Direct Charge	\$ 280.32
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 93.34
ALERTUS TECHNOLOGIES, LLC	Service Contracts	\$ 25,372.00
ALLIANT ENERGY / IPL	Direct Charge	\$ 68.61
ALTORFER MACHINERY CO	Direct Charge	\$ 722.23
ARGIANAS & ASSOCIATES INC	Professional Services	\$ 4,500.00
ARTHUR J GALLAGHER RISK MGMT SVS INC	Insurance Premiums Property Liability	\$ 5,964.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 7,171.56
BAKER TILLY MUNICIPAL ADVISORS LLC	Professional Services	\$ 1,200.00
BATES, BROOK	Employee Development General	\$ 81.18
BATTERIES PLUS BULBS	Vehicle Supplies Vehicular Parts	\$ 180.99
BAUER BUILT TIRE CTR	Direct Charge	\$ 1,109.14
BENTON COUNTY SHERIFF - HOUSING	Extradition of Prisoners House Out of County	\$ 11,300.00
BETTENDORF COMMUNITY SCHOOL DISTRICT	Flood Pool Pass Through Mississippi Bend Area Education	\$ 16,171.09
BI-STATE REGIONAL COMMISSION	Travel	\$ 14.83
BLICK & BLICK OIL INC	Direct Charge	\$ 24,344.21
BOB BARKER CO	Supplies General	\$ 655.20
BOWLIN, JOSHUA G	Other Expense	\$ 105.00
BRADLEY - RADON SOLUTIONS LLC, ANTHONY C	Maintenance Buildings	\$ 3,800.00
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Wapsi Center	\$ 469.50
BTX IOWA INC - BIOTECH XRAY INC	X-Ray Services	\$ 1,650.00
BUCHANAN COUNTY SHERIFF	Sheriff Transportation	\$ 32.84
BURKE CLEANERS	Professional Services	\$ 94.00
CARNEGIE, JAMES	Memberships	\$ 270.00
CDW GOVERNMENT INC	Technology and Equipment Network Core / Distribution	\$ 3,078.32
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$ 17,812.50
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 54,028.25
CENTRAL IOWA DETENTION	Sheriff Transportation	\$ 312.06
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 921.12
CENTURYLINK	Telephone Voice	\$ 1,349.11
CENTURYLINK	Maintenance Computer Software	\$ 89,598.46
CINTAS CORPORATION 342	Direct Charge	\$ 525.96
CLARK EQUIPMENT CO D\B\A BOBCAT CO	Direct Charge	\$ 21,449.53

Expenditures approved for payment by the Board of Supervisors on April 28, 2022

CLINTON COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	44.04
CLINTON COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners House Out of County	\$	34,430.00
CLINTON HERALD	Commercial Services	\$	290.00
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$	4,963.10
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	25,172.25
COURTESY FORD	Maintenance Vehicles	\$	348.36
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	4,719.00
DANKERT, JILL R	Legal Transcripts	\$	225.00
DAVENPORT - FINANCE DEPT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	15,730.40
DAVENPORT COMMUNITY SCHOOL DISTRICT	Flood Pool Pass Through Mississippi Bend Area Education	\$	16,171.09
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	3,915.00
DIAMOND VOGEL PAINT CTR	Supplies General	\$	156.72
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	12,000.00
DIRECT TV	Commercial Services	\$	387.77
DOORS INC	Supplies General	\$	448.26
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,710.65
EASTERN IOWA LIGHT & POWER COOP - REC	Utililties Electric	\$	9,516.95
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	4,305.85
EASTERN IOWA PROPANE LTD	Utililties Propane	\$	741.44
ELAM, LORI	Travel	\$	314.90
ELDRIDGE ELECTRIC & WATER	Utililties Electric	\$	782.95
ELDRIDGE WELDING & ORNAMENTAL IRON	Maintenance Equipment	\$	45.00
ELECTIONSOURCE	Supplies General	\$	9,204.58
ENGINEERING INNOVATION	Supplies General	\$	309.42
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	\$	182.60
ESRI INC ENVIROMENTAL SYSTEM RESEARCH INSTITUTE	Maintenance Computer Software	\$	28,650.00
FAMILIES INC	Crisis Services	\$	9,083.34
FIREPLACES PLUS INC	Maintenance Buildings	\$	4,116.40
FOUR OAKS INC	Service Contracts	\$	746.40
GAMBER JOHNSON LLC	Technology and Equipment Auxiliary Equipment	\$	602.00
GENESIS FIRSTMED PHARMACY	Pharmacy Services	\$	2,789.72
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	8,250.00
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	2,591.00
GENOA HEALTHCARE LLC	MH - Medical Assistance	\$	15.39

Expenditures approved for payment by the Board of Supervisors on April 28, 2022

GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	275.25
GIBNEY, JAMES B	Medical Examiner Fees	\$	300.00
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	400.00
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	200.00
GRAINGER - W W GRAINGER INC	Direct Charge	\$	206.64
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.77
GRAVES ENVIRONMENTAL INC	Commercial Services	\$	1,575.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	8,637.12
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	220.00
HALE PRINTING INC	Direct Charge	\$	84.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Transportation	\$	1,500.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	12,499.66
HANDS UP COMMUNICATIONS	Juvenile Justice Hearing Expenditures	\$	247.50
HARMS, NEIKA	Mileage	\$	244.53
HD SUPPLY FACILITIES MAINTENANCE - USABLUEBOOK	Vehicle Supplies Fuels & Lubricants	\$	165.56
HEARTLAND BUSINESS SYSTEMS	Professional Services	\$	907.50
HEARTLAND FIRE & SECURITY	Commercial Services	\$	412.00
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HOMETOWN PLUMBING & HEATING INC\THORNTON	Conservation Capital Improvement Projects Wapsi Center	\$	4,695.00
HOTSY EQUIPMENT COMPANY	Supplies General	\$	194.73
HUMANE SOCIETY OF SCOTT COUNTY	Service Contracts	\$	875.00
HUMILITY HOMES & SERVICES INC	Rent Winter Shelter	\$	15,000.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	9,550.00
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	242.54
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	482.20
IOWA DEPT OF PUBLIC HEALTH - IDPH	Supplies General	\$	284.90
IOWA DIVISION OF LABOR SERVICES - BOILER SAFETY	Commercial Services	\$	135.00
IOWA SECRETARY OF STATE	Professional Services	\$	3,144.81
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$	60.00
IOWA STATE ASSOCIATION OF COUNTY AUDITORS - ISACA	Schools of Instruction General	\$	310.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	8,204.87
IPROMOTEU	Supplies General	\$	36.65
ISSDA - IOWA STATE SHERIFFS' AND DEPUTIES' ASSOC	Memberships	\$	25.00
JEROME, WILLIAM	Medical Examiner Fees	\$	1,370.00

Expenditures approved for payment by the Board of Supervisors on April 28, 2022

JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	1,765.04
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Autopsies/Lab	\$	1,781.00
JOHNSON DISTRIBUTING INC	Commercial Services	\$	217.00
JOHNSON FITNESS & WELLNESS-2ND WIND EXERCISE EQUIP	Maintenance Equipment	\$	159.00
JONES, PATRICK	Mileage	\$	66.69
JP GASWAY	Supplies General	\$	9,082.00
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	180.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	530.18
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.93
KRC REPORTING PC	Legal Transcripts	\$	218.40
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	359.75
LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP	Laboratory Services	\$	35.77
LANGUAGE LINE LLC	Commercial Services	\$	168.22
LEADS ONLINE	Professional Services	\$	3,094.00
LINN COUNTY TREASURER	Professional Services	\$	2,083.33
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	42,759.03
LOVEWELL FENCING INC	Direct Charge	\$	890.00
LSQ FUNDING GROUP LC - SGI	Extradition of Prisoners Extradition	\$	4,519.02
MALONE, TODD MICHAEL	Medical Examiner Fees	\$	150.00
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	7,012.70
MARTIN BROS	Kitchen Supplies Groceries	\$	641.30
MARY DAVIS DETENTION HOME	Service Contracts	\$	3,875.00
MCMAHON, THOMAS	Direct Charge	\$	150.00
MENARDS	Supplies General	\$	290.03
MERSCHMAN HARDWARE AND BUILDING SUPPLY	Direct Charge	\$	5.89
MID-AMERICAN GLAZING SYSTEMS INC - MAGS	Supplies General	\$	100.00
MIDAMERICAN ENERGY	Direct Charge	\$	6,522.78
MIDWEST ALARM SERVICES	Commercial Services	\$	156.00
MIDWEST COURT REPORTING LLC	Legal Transcripts	\$	215.00
MIDWEST PATCH - IOWA PATCH - HI-VIZ SAFETY	Direct Charge	\$	869.50
MIDWEST PEST MANAGEMENT LLC	Maintenance Infrastructure (Towers, etc)	\$	45.00
MIDWEST SPECIAL INSTRUMENTS	Maintenance Equipment	\$	240.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	34.40

Expenditures approved for payment by the Board of Supervisors on April 28, 2022

MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	11,946.07
MISSION SQUARE RETIREMENT - ICMA	Memberships	\$	1,400.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,580.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Vehicle Supplies Fuels & Lubricants	\$	77.22
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	88.50
MYERS-COX CO	Inventory Food/Beverage	\$	321.22
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	320.84
NIGHTWATCH SECURITY SERVICES INC	Direct Charge	\$	252.00
NORTH IOWA K-9	Travel	\$	300.00
NORTH SCOTT DOORS -SPRINGSTEEN MAINTENANCE & MECHA	Maintenance Buildings	\$	540.00
NORTH SCOTT FOODS	Supplies General	\$	25.20
NORTH SCOTT PRESS	Commercial Services	\$	847.59
O'CONNOR & THOMAS PC TRUST ACCOUNT	Buildings Other	\$	40,000.00
OBSERVER, THE	Commercial Services	\$	153.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	6,200.19
ORA ORTHOPEDICS PC	Physician Services	\$	107.67
PARAGON COMMERCIAL INTERIORS INC	Buildings Courthouse	\$	2,987.70
PATTERSON DENTAL SUPPLY, INC	Reimbursable Allotment	\$	356.19
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	344.16
PERMITIUM LLC - SCRIBSOFT HOLDINGS LLC	Supplies General	\$	500.00
PETERSON, TIFFANY	Travel	\$	200.00
PETRO SUPPLY COMPANY	Park Maintenance	\$	1,202.90
PITNEY BOWES INC	Postage & Shipping	\$	1,478.94
PLEASANT VALLEY COMMUNITY SCHOOL DIST	Flood Pool Pass Through Mississippi Bend Area Education	\$	16,171.09
PLUMB SUPPLY COMPANY	Supplies General	\$	1,059.32
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	2,513.96
PRECISION BUILDERS INC	Buildings Administration Center	\$	23,395.00
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	155.63
PRIDE GROUP, THE	MH - Residential	\$	2,398.16
PRINCETON, CITY OF	Utilities Electric	\$	85.47
PRIORITY DISPATCH	Schools of Instruction General	\$	260.00
PUTZ, BRITTANY A	Legal Transcripts	\$	9.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	125.00
QC POWER EQUIPMENT INC	Conservation Supplies Course Furnishings	\$	430.55

Expenditures approved for payment by the Board of Supervisors on April 28, 2022

QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	2,193.74
RACOM CORPORATION	Maintenance Equipment	\$	373.00
RDO TRUCK CENTER CO	Direct Charge	\$	20.70
REAMS SPRINKLER SUPPLY	Conservation Supplies Fertlier / Chemicals	\$	44.20
REXCO EQUIPMENT INC - INTERSTATE BILLING SERVICE	Maintenance Equipment	\$	728.11
RIVER BEND TRANSIT	Direct Assistance Payments	\$	870.00
RIVERSTONE GROUP INC	Direct Charge	\$	47,143.17
ROLING, ETHAN	Travel	\$	147.00
ROTARY CLUB OF NORTH SCOTT	Memberships	\$	200.00
RP LUMBER CO INC	Supplies General	\$	137.20
RUNGE MORTUARY	Transportation	\$	3,567.24
S J SMITH WELDING SUPPLIES	Commercial Services	\$	48.36
SCHWARZ, KATHY	Employee Development General	\$	81.38
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	2,730.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Commercial Services	\$	34.00
SCOTT AREA LANDFILL	Commercial Services	\$	71.03
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Vehicle Supplies Fuels & Lubricants	\$	1,155.65
SCOTT COUNTY CLERK OF COURT	Other Expense	\$	367.90
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Cellular	\$	9,437.34
SHORTER, PATRICIA	Employee Development General	\$	39.05
SITE ONE LANDSCAPE SUPPLY	Conservation Supplies Irrigation	\$	3.39
SNYDER & HOLLENBAUGH FUNERAL & CREMATION SERVICES	Burial	\$	1,600.00
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Buildings Jail	\$	1,185.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	178.86
STEINES, ANGELA	Travel	\$	179.00
STERICYCLE INC	Commercial Services	\$	100.00
STORM WATER SUPPLY LLC	Supplies General	\$	1,549.35
STREICHERS	Supplies General	\$	1,068.00
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	369.33
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	28.50
SYMMETRY ENERGY SOLUTIONS LLC - ECP	Utililties Natural Gas	\$	17,320.35
TALLGRASS - STOREY KENWORTHY COMPANY	Supplies General	\$	11.62
TERRACON CONSULTANTS INC	Technology and Equipment Other Equipment	\$	900.00
TESKE PET & GARDEN CENTER	Supplies General	\$	144.65

Expenditures approved for payment by the Board of Supervisors on April 28, 2022

THOMAS FORENSIC LLC	Professional Services	\$	4,531.80
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	337.73
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	13,996.27
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,614.67
THRYV INC - DEX YP - DEX MEDIA	Commercial Services	\$	56.00
TRANSITIONS MENTAL HEALTH SERVICES	Crisis Services	\$	6,250.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	426.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	1,100.00
TRI-CITY FIRE PROTECTION INC	Maintenance Equipment	\$	2,597.00
TRI-RIVER POLICE TRAINING REGION INC	Schools of Instruction General	\$	1,500.00
TRUE NORTH CONSULTING GROUP	Infrastructure Telecommunication	\$	6,883.34
TSS INC	Recruitment	\$	400.00
TWO RIVERS YMCA	Administrative Expenses	\$	80.00
UNIFORM DEN INC	Technology and Equipment Special Response Team	\$	2,229.70
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	1,161.12
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$	20,000.00
VALLEY BOLT COMPANY	Direct Charge	\$	24.00
VAN WALL EQUIPMENT	Vehicles General	\$	32,395.89
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	20,580.79
VERIZON WIRELESS	Telephone Cellular	\$	10,322.06
WALCOTT, CITY OF	Utililities Electric	\$	49.18
WATCHGUARD VIDEO	Technology and Equipment Other Equipment	\$	1,830.00
WEERTS FUNERAL HOME	Burial	\$	1,600.00
WELLS FARGO BANKS	Bank Service Charges	\$	1,370.68
WESTON REPORTING	Legal Transcripts	\$	415.60
WINDSTREAM	Telephone Voice	\$	4,824.00
WOODHULL OIL CO - DBA BOLDUC AND SONS	Direct Charge	\$	8,448.74
WOODIN, JUDY	Supplies General	\$	21.96
Report Total		\$	1,017,568.34

Expenditures approved for payment by the Board of Supervisors on April 28, 2022
