

Expenditures approved for payment by the Board of Supervisors on NOVEMBER 24, 2020

Vendor Name	GL Account Description	Amount
50 PLUS LIFESTYLES	Reimbursable Allotment	\$ 3,165.36
ACKERMAN, ERIC	Commercial Services	\$ 112.20
ALEKSIEJCZYK, RICH	Commercial Services	\$ 1,296.75
ALLEN, ANGI	Medical Examiner Fees	\$ 525.00
ALLIANT ENERGY / IPL	Direct Charge	\$ 39.83
ALTENHOFEN, JACOB	Commercial Services	\$ 27.60
ANDERSON, ANGELA	Medical Examiner Fees	\$ 150.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 43.06
ANIMAL EMERGENCY CTR OF THE QC	Service Contracts	\$ 82.50
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 305.00
ARTHUR J GALLAGHER RISK MGMT SVS INC	Insurance Premiums Professional Liability	\$ 17,968.91
B & B DRAIN TECH QC INC	Commercial Services	\$ 375.00
BANCROFT, MICHELLE	Mileage	\$ 33.47
BARNETT, JANIS	Commercial Services	\$ 50.03
BAUER BUILT TIRE CTR	Direct Charge	\$ 1,071.60
BELL, MARSHALL	Commercial Services	\$ 415.20
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 9,150.00
BI INC - GEO GROUP COMPANY	GPS Monitoring Per Contact Monitoring	\$ 872.85
BOLLINGER, STACEY	Travel	\$ 165.60
BORTEC INC	Direct Charge	\$ 7,603.15
BOWSER, KEELY	Travel	\$ 100.00
BRIDGEVIEW CENTER	Subrecipient - Reimbursable Allotment	\$ 9,881.13
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Wapsi Center	\$ 31,941.55
CALVARY UNITED METHODIST CHURCH	Rent Space	\$ 200.00
CARSTEN, BRIAN	Commercial Services	\$ 440.63
CEDAR VALLEY RANCH INC	MR - Residential	\$ 1,638.80
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 5,689.89
CENTRAL SCOTT TELEPHONE CO	Telephone Voice	\$ 133.52
CENTURYLINK	Telephone Other	\$ 133.06
CHARM-TEX INC	Commissary Inmate Surcharge Use	\$ 802.50
CHRIST UNITED METHODIST CHURCH	Rent Space	\$ 200.00
CHRIST'S FAMILY CHURCH	Rent Space	\$ 200.00
CINTAS CORPORATION 342	Direct Charge	\$ 550.66

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CINTAS FIRST AID & SAFETY	Direct Charge	\$	309.88
CLASSIC PLASTICS CORP	Supplies General	\$	1,199.42
CLINTON COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners House Out of County	\$	13,365.00
COLE OD - ADVANCED EYECARE, DAVID J	Direct Charge	\$	335.00
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$	2,481.55
COMPASSION COUNSELING INC	Subrecipient - Reimbursable Allotment	\$	21,492.15
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
CRAWFORD COMPANY	Park Maintenance	\$	1,837.50
D'LUX EVENTS LLC	Other Expense	\$	357.00
DATABANK IMX LLC	Maintenance Computer Software	\$	31,376.13
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	881.95
DELAWARE COUNTY SHERIFF'S OFFICE	Juvenile Justice Hearing Expenditures	\$	41.50
DES MOINES STAMP MFG CO	Supplies General	\$	61.55
DESJARDINS, PATRICIA	229 - Attorney	\$	55.00
DEX YP - DEX MEDIA	Commercial Services	\$	55.00
DIAMOND BUSINESS SERVICES INC	Supplies General	\$	16,403.75
DIAMOND MOWERS INC	Direct Charge	\$	333.40
DICK-N-SONS LUMBER INC	Conservation Capital Improvement Projects Wapsi Center	\$	2,487.48
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	70,000.00
DIGNEY, LARRY	Scott Soil Conservation District Funding	\$	4,450.00
DOMESTIC VIOLENCE INTERVENTION PROGRAM	Subrecipient - Reimbursable Allotment	\$	182.63
DONNELLY, BRIAN PATRICK	229 - Attorney	\$	163.80
DOUG'S HEATING & AIR CONDITIONING INC	Conservation Capital Improvement Projects Wapsi Center	\$	10,000.00
DRIVE LINE OF DUBUQUE INC	Technology and Equipment Auxiliary Equipment	\$	12,821.00
DULTMEIER SALES INC	Direct Charge	\$	225.99
DURANT AMBULANCE SERVICE INC	Contribution to Agencies	\$	5,000.00
DURANT COMMUNITY SCHOOL DISTRICT	Subrecipient - Reimbursable Allotment	\$	1,963.89
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	14,891.00
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	1,566.13
EASTERN IOWA PROPANE LTD	Direct Charge	\$	994.74
ELDRIDGE ELECTRIC & WATER	Direct Charge	\$	146.16
ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	Memberships	\$	78.00
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Supplies General	\$	63,385.75
ELECTRICAL ENGINEERING & EQUIPMENT - 3E	Maintenance Equipment	\$	187.50

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FACILITY & SUPPORT SERVICES	Civil Service Costs	\$	473.69
FAITH UNITED CHURCH OF CHRIST	Rent Space	\$	200.00
FAMILY RESOURCES INC	Subrecipient - Reimbursable Allotment	\$	19,116.00
FASTENAL CO	Direct Charge	\$	254.13
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	274.95
FIRST CHRISTIAN CHURCH	Rent Space	\$	200.00
FIRST PRESBYTERIAN CHURCH	Rent Space	\$	200.00
FRED'S TOWING INC	Commercial Services	\$	1,112.00
GALLS - AN ARAMARK COMPANY	Supplies General	\$	4,333.54
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	10,750.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	1,326.00
GENESIS OCCUPATIONAL HEALTH	Disaster - Preparedness - Remediation - other	\$	923.00
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	278.25
GIERKE-ROBINSON CO INC	Conservation Capital Improvement Projects Pioneer Village	\$	98.65
GLASS DOORS AND MORE	Conservation Capital Improvement Projects Wapsi Center	\$	4,165.00
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	1,444.30
GREAT WESTERN SUPPLY CO	Supplies General	\$	24.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	98.00
GRISHAM INDUSTRIES INC	Park Maintenance	\$	350.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	4,441.22
HARRE MD, BARBARA	Medical Examiner Fees	\$	6,135.00
HARRIS, SHERRIE	Medical Examiner Fees	\$	675.00
HENDERSON PRODUCTS INC / TRUCK EQUIPMENT	Direct Charge	\$	167.12
HOLIDAY INN DES MOINES AIRPORT	Professional Services	\$	488.32
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HOLY FAMILY CHURCH	Supplies General	\$	200.00
HOMETOWN SEAMLESS GUTTERS LLC	Conservation Capital Improvement Projects Wapsi Center	\$	1,420.00
HOPE BAPTIST CHURCH	Rent Space	\$	225.00
HOTSY EQUIPMENT COMPANY	Maintenance Buildings	\$	79.75
HUMILITY HOMES & SERVICES INC	Subrecipient - Reimbursable Allotment	\$	69,520.00
HUNT, KELLY	Commercial Services	\$	2,000.00
HUTCHESON, JOHN	Commercial Services	\$	385.43
HY-VEE INC	Other Expense	\$	810.00
HYC ENTERPRISES	Rent Space	\$	500.00

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IDENTITY AUTOMATION LP	Maintenance Computer Software	\$	1,728.10
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	11,144.00
INFINITY MEDICAL GROUP	Supplies General	\$	5,409.00
INTAB LLC	Supplies General	\$	4,246.53
INTERSTATE BATTERIES OF QUAD CITIES	Maintenance Vehicles	\$	102.95
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	468.20
IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC	State Share Carry Permit	\$	6,445.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	108.80
ISLE OF CAPRI - WATERFRONT - IOC BETTENDORF	Rent Space	\$	3,430.00
IWI MOTOR PARTS	Direct Charge	\$	285.18
JEROME, WILLIAM	Medical Examiner Fees	\$	1,335.00
JERRY'S ACE HARDWARE	Direct Charge	\$	77.90
JOHN WULF'S SEPTIC TANK SERVICE	Park Maintenance	\$	2,835.00
JUNIOR LIBRARY GUILD	Library Books Juvenile	\$	836.90
KELTEK INCORPORATED	Technology and Equipment Auxiliary Equipment	\$	4,506.00
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	262.75
LANGUAGE LINE LLC	Commercial Services	\$	150.81
LAWSON PRODUCTS INC	Direct Charge	\$	1,020.92
LESS LETHAL LLC	Supplies General	\$	22.50
LIFE CONNECTIONS PEER RECOVERY SERVICES	Subrecipient - Reimbursable Allotment	\$	135.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	1,058.61
LOGAN, CHRISTOPHER	Commercial Services	\$	438.20
LOGAN CONTRACTORS SUPPLY INC	Direct Charge	\$	51.00
LONG GROVE COMMUNITY CENTER	Rent Space	\$	200.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,350.07
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	1,550.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	929.50
MATURE FOCUS	Reimbursable Allotment	\$	1,740.00
MCCRERY, JEFF	Commercial Services	\$	447.40
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	1,600.00
MENARDS	Supplies General	\$	325.76
MERCER CO SHERIFF	Extradition of Prisoners House Out of County	\$	2,750.00
MIDAMERICAN ENERGY	Direct Charge	\$	3,075.71

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MIDAMERICAN ENERGY	Infrastructure Telecommunication	\$	27,665.37
MIDWEST MAILWORKS INC	Postage & Shipping	\$	15,000.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	17.43
MISSISSIPPI BEND AEA ED AGENCY	Rent Space	\$	200.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	13,826.77
MONAE ENTERPRISES LLC	Rent Space	\$	500.00
MUSCATINE CENTER FOR SOCIAL ACTION	Subrecipient - Reimbursable Allotment	\$	3,796.00
MUSCATINE COUNTY JAIL - HOUSING	Extradition of Prisoners House Out of County	\$	2,860.00
MUSCATINE COUNTY SHERIFF	Professional Services	\$	156.00
MUTUAL WHEEL CO	Direct Charge	\$	706.43
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	55.16
NEAL, SHANNON	Mileage	\$	81.08
NELSON SYSTEMS INC	Infrastructure Telecommunication	\$	118,813.13
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$	21.43
NORTH SCOTT PRESS	Periodicals & Subscriptions	\$	44.00
NORTHSIDE BAPTIST CHURCH	Rent Space	\$	200.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	4,569.70
OMNI INC	Crisis Services	\$	50.00
OPTIMAE LIFESERVICES	Subrecipient - Reimbursable Allotment	\$	2,777.24
PALCZYNSKI, RAY	Commercial Services	\$	427.85
PATC-PROSECUTING ATTORNEYS TRAINING COOR	Periodicals & Subscriptions	\$	330.00
PER MAR SECURITY	Commercial Services	\$	33.00
PERKINS, STEVE	Commercial Services	\$	413.80
PETERSEN COURT REPORTERS INC	Professional Services	\$	338.20
PIGOTT INC	Supplies General	\$	829.08
PLASTIC RECYCLING OF IOWA FALLS INC	Conservation Capital Improvement Projects Scott County Park	\$	629.44
PLEASANT VALLEY REDI-MIX INC	Direct Charge	\$	1,308.00
PLUMB SUPPLY COMPANY	Conservation Capital Improvement Projects Scott County Park	\$	156.99
POHL, RANDOLPH	Commercial Services	\$	478.45
PRACTISYNERGY	Medicaid MH Direct	\$	489.27
PRECISION AIR	Maintenance Buildings	\$	684.00
PRINTERS MARK	Supplies General	\$	27.00
PS3 ENTERPRISES INC	Commercial Services	\$	296.00

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QC ANALYTICAL SERVICES LLC	Commercial Services	\$	30.00
QCGIS CONSULTING LLC	Professional Services	\$	1,320.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	34,782.55
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
QUILL CORPORATION	Supplies General	\$	108.54
RACOM CORPORATION	800 MHz Access Fees	\$	63,833.79
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance Buildings	\$	135.00
RESTORATIVE SOLUTIONS INC	Schools of Instruction General	\$	9,077.98
REXCO EQUIPMENT INC	Maintenance Equipment	\$	763.35
RIFFLE INC	Supplies General	\$	1,325.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	14,824.00
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	191.12
RIVERSIDE STAFFING SERVICES	Professional Services	\$	1,392.00
RIVERSTONE GROUP INC	Direct Charge	\$	24,751.30
ROCKMOUNT RESEARCH & ALLOYS INC	Direct Charge	\$	576.43
ROEDERER TRANSFER & STORAGE	Commercial Services	\$	780.00
ROTARY CLUB OF NORTH SCOTT	Memberships	\$	125.00
ROTO ROOTER SEWER CLEANING CO	Maintenance Equipment	\$	1,035.75
RYAN, DANIEL	Commercial Services	\$	717.88
S J SMITH WELDING SUPPLIES	Commercial Services	\$	61.38
SABIN, JOSH	Commercial Services	\$	372.20
SAFARILAND LLC	Technology and Equipment Special Response Team	\$	1,156.00
SALVATION ARMY	Subrecipient - Reimbursable Allotment	\$	976.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	1,075.00
SAWVELL, DEAN	Rent Space	\$	500.00
SBH DAVENPORT LLC - EAGLE VIEW BEHAVIORAL HEALTH	Subrecipient - Reimbursable Allotment	\$	8,344.52
SCHAEFFER, DONALD	Medical Examiner Fees	\$	300.00
SCHWAB, ERIC	Commercial Services	\$	419.23
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	210.00
SCOTT AREA LANDFILL	Commercial Services	\$	171.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	549.30
SCOTT COUNTY CLERK OF COURT	Attorney - Guardianship	\$	200.00
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,600.00
SCOTT COUNTY SHERIFF'S RESERVE	Commercial Services	\$	1,357.65

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SEVEN CITIES SOD INC	Conservation Capital Improvement Projects Wapsi Center	\$	3,467.70
SHOESMITH, REGINALD K	Commercial Services	\$	48.63
ST AMBROSE UNIVERSITY	Rent Space	\$	200.00
ST JOHN VIANNEY CHURCH	Rent Space	\$	200.00
ST MARK'S LUTHERAN CHURCH	Rent Space	\$	200.00
STAPLES ADVANTAGE INC	Supplies General	\$	116.32
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	187.43
STERICYCLE INC	Commercial Services	\$	100.00
STETSON BUILDING PRODUCTS INC	Conservation Capital Improvement Projects Pioneer Village	\$	170.34
STORM WATER SUPPLY LLC	Direct Charge	\$	1,426.36
STRIETER MOTOR CO	Direct Charge	\$	289.93
SYMMETRY ENERGY SOLUTIONS LLC - ECP	Utilities Natural Gas	\$	69.45
T & A SPECIALTY LLC	Direct Charge	\$	591.98
T STEELE CONSTRUCTION INC	Infrastructure Telecommunication	\$	42,163.85
TALLGRASS	Supplies General	\$	907.95
TANGLEWOOD HILLS PAVILION	Rent Space	\$	200.00
TERRACON CONSULTANTS INC	Other Improvements/Space Utilization	\$	7,820.00
TESKE PET & GARDEN CENTER	Supplies General	\$	78.93
THIRD MISSIONARY BAPTIST CHURCH	Rent Space	\$	200.00
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,710.33
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	1,575.00
TRI CITY BLACKTOP INC D/B/A GENERAL ASPHALT CONSTR	Direct Charge	\$	1,045.21
TRI-CITY ELECTRIC CO OF IOWA	Conservation Capital Improvement Projects Wapsi Center	\$	10,000.00
TROPICAL BEACH INVESTMENT CO	Rent Space	\$	495.00
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	1,705.36
UNIFORM DEN INC	Supplies Clothing	\$	848.95
UNITARIAN CHURCH	Rent Space	\$	200.00
UNITYPOINT HEALTH - TRINITY	Crisis Services	\$	289,128.66
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	12,008.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	859.39
VAN CAMP, NICHOLAS	Commercial Services	\$	465.23
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	21,952.16
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	7,192.00
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	696.17

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VERIZON WIRELESS	Telephone Cellular	\$	10,520.39
VOELKERS, CATHY	Supplies General	\$	788.19
W W GRAINGER INC	Direct Charge	\$	164.18
WELLS FARGO BANK	Bank Service Charges	\$	2,575.78
WENDHAUSEN, RICHARD W	Commercial Services	\$	368.05
WINDSTREAM	Telephone Voice	\$	6,366.51
WOLTERS KLUWER - JOURNAL OF PUBLIC HEALTH	Periodicals & Subscriptions	\$	151.53
ZION LUTHERAN CHURCH	Rent Space	\$	200.00
Report Total		\$	1,373,870.54