

Expenditures approved for payment by the Board of Supervisors on May 12, 2022

Vendor Name	GL Account Description	Amount
ABBE CENTER FOR COMMUNITY MENTAL HEALTH	MH - Residential	\$ 7,061.75
ACCO	Maintenance Equipment	\$ 745.00
ADVANTAGE WEED & FEED	Commercial Services	\$ 1,100.00
AHLERS & COONEY PC	Professional Services	\$ 76.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,508.58
ALTORFER MACHINERY CO	Direct Charge	\$ 199.14
AMERIGROUP IOWA INC	Medicaid MH Direct	\$ 60.68
ANDERSON, ANGELA	Medical Examiner Fees	\$ 225.00
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 1,570.07
ARMOR UP AMERICA	Administrative Expenses	\$ 577.50
ARNDT, COURTNEY	Mileage	\$ 35.10
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 816.32
BENCO EQUIPMENT - HOPKINS	Direct Charge	\$ 735.72
BENTLEY FUNERAL HOME INC	Burial	\$ 555.00
BENTON COUNTY SHERIFF - HOUSING	Medical Expense	\$ 65.98
BETTENDORF PUBLIC LIBRARY	Supplies General	\$ 6.00
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 315.50
BLEIGH, BEVERLY K	Legal Transcripts	\$ 48.50
BLUNK, RICHARD	Medical Examiner Fees	\$ 4,890.00
BOB BARKER CO	Supplies General	\$ 2,680.90
BRUBAKER FLYNN & DARLAND PC	Attorney - Guardianship	\$ 480.00
BUFFALO, CITY OF	Rent Space	\$ 300.00
BURKE CLEANERS	Professional Services	\$ 35.25
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 2,440.00
CARGILL INCORPORATED	Direct Charge	\$ 21,429.07
CARTER, GINA	Commercial Services	\$ 200.00
CBRE, INC - VALUATION AND ADVISORY SERVICES	Professional Services	\$ 25,000.00
CEDAR VALLEY FISH MARKET	Other Expense	\$ 50.00
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 7,405.82
CENTRAL POOL SUPPLY INC	Supplies General	\$ 4,669.00
CENTURYLINK	Telephone Other	\$ 2,495.97
CHARM-TEX INC	Supplies General	\$ 1,513.94
CINTAS CORPORATION 342	Direct Charge	\$ 525.96

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CINTAS FIRST AID & SAFETY	Commercial Services	\$	285.43
COMMUNICATIONS ENGINEERING CO - CEC	Technology and Equipment Other Equipment	\$	2,395.20
CONFERENCE TECHNOLOGIES INC - CTI	Commercial Services	\$	774.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	77.80
COVERTTRACK GROUP INC	Technology and Equipment Other Equipment	\$	565.00
CRIMESTOPPERS - CRIME STOPPERS OF THE QUAD CITIES	Other Expense	\$	5,000.00
CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CS TECHNOLOGIES INC	Telephone Voice	\$	5,732.20
CULLIGAN OF THE QUAD CITIES	Supplies General	\$	126.23
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	8,752.10
DATABANK IMX LLC	Professional Services	\$	1,803.75
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	99,283.99
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	2,823.00
DAVENPORT PUBLIC LIBRARY	Supplies General	\$	12.00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,781.08
DES MOINES COUNTY AUDITOR	Medical Examiner Autopsies/Lab	\$	2,870.00
DIXON CEMETERY COMPANY	Per Diem & Expenses	\$	767.00
DONNELLY, BRIAN PATRICK	229 - Attorney	\$	475.20
DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Groceries	\$	6,223.15
DURANT AMBULANCE SERVICE INC	Contribution to Agencies	\$	5,000.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,142.71
EASTERN IOWA COMMUNITY COLLEGES - EICC	Schools of Instruction General	\$	261.00
ECONOMY ROOFING & INSULATING CO INC	Maintenance Buildings	\$	635.00
ELDRIDGE, CITY OF	Rent Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,071.96
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Commercial Services	\$	16,125.59
ELMORE, ELIZABETH	Schools of Instruction General	\$	20.00
ENGELBRECHT FARMS INC -ENGELBRECHT BROTHERS TILING	Direct Charge	\$	1,625.50
ENLOW, BENJAMIN	Travel	\$	190.00
FAIRWAY MANUFACTURING CO	Conservation Supplies Cody Homestead	\$	993.43
FOUR OAKS INC	Service Contracts	\$	1,446.15
FRANZENBURG, KARL	Professional Services	\$	500.00
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	75.00
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	1,710.00

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GENESIS CANCER CENTER	Subrecipient - Reimbursable Allotment	\$	2,389.10
GENESIS FIRSTMED PHARMACY	Pharmacy Services	\$	18,871.13
GENESIS HEALTH SYSTEM - BEHAVIORAL HEALTH	125 - 5 Day - Hospital	\$	774.00
GENESIS HEALTH SYSTEM \ HEALTH GROUP	Physician Services	\$	81.37
GENESIS MEDICAL CENTER -PATIENTS FINANCIAL SVCS	229 - 5 Day - Hospital	\$	15,867.42
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,445.01
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	39,364.54
GIBNEY, JAMES B	Medical Examiner Fees	\$	600.00
GIERKE-ROBINSON CO INC	Direct Charge	\$	68.04
GRAINGER - W W GRAINGER INC	Direct Charge	\$	613.34
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners House Out of County	\$	17,292.85
GREAT WESTERN SUPPLY CO	Supplies General	\$	2,665.50
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	1,345.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	2,247.75
HARMS OIL COMPANY - ABERDEEN	Direct Charge	\$	27,945.39
HEARTLAND BUSINESS SYSTEMS	Professional Services	\$	9,990.00
HEMPEL PIPE & SUPPLY INC	Supplies General	\$	373.65
HENDERSON, DEVINA	Legal Transcripts	\$	200.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	2,683.05
HOBART CORP	Maintenance Equipment	\$	498.50
HUMANE SOCIETY OF SCOTT COUNTY	Service Contracts	\$	779.00
HUMILITY HOMES & SERVICES INC	Subrecipient - Reimbursable Allotment	\$	439,117.23
ID EDGE INC	Supplies General	\$	637.52
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	5,000.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	1,274.14
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	838.57
IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC	State Share Carry Permit	\$	1,315.00
IOWA DEPT OF TRANSPORTATION	Accounts Payable Motor Vehicle Auction	\$	1,430.34
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	504.83
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Memberships	\$	60.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	32,546.34
IPROMOTEU	Supplies General	\$	29.50
ISCTA - IOWA STATE COUNTY TREASURER'S ASSC	Schools of Instruction General	\$	300.00
ISOLVED BENEFIT SERVICES	Administrative Expenses	\$	763.00

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JEROME, WILLIAM	Medical Examiner Fees	\$	2,480.00
JOHNSON CONTROLS FIRE PROTECTION LP - JCFP	Commercial Services	\$	1,477.48
JOHNSON CONTROLS INC	Buildings Jail	\$	4,978.18
JOHNSON DISTRIBUTING INC	Commercial Services	\$	147.00
JP GASWAY	Supplies General	\$	778.62
K & K TRUE VALUE HARDWARE	Supplies General	\$	124.15
KANDIS, ANN FOTIADIS	Medical Director	\$	1,326.50
KIESLER POLICE SUPPLY	Supplies General	\$	344.70
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUSTOM KOVERS INC	Technology and Equipment Office Furniture & Equipment	\$	588.84
LANGE SIGN GROUP INC	Other Improvements/Space Utilization	\$	1,904.00
LAWSON PRODUCTS INC	Supplies General	\$	382.58
LEND-A-HAND HOUSING CORP INC - EDGEWATER	Rent Space	\$	429.00
LENERTZ REVOCABLE TRUST - NORTH PARK MANOR APTS, ALYCE K	Rent Space	\$	630.00
LINCOLN AUTOMOTIVE SERVICE INC	Maintenance Vehicles	\$	306.35
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	39,964.53
LOGAN CONTRACTORS SUPPLY INC	Direct Charge	\$	592.66
MAIL SERVICES LLC	Postage & Shipping	\$	5,666.13
MALONE, TODD MICHAEL	Medical Examiner Fees	\$	450.00
MANNING, MARLENE	Other Expense	\$	80.00
MARRIOTT, TARA	Travel	\$	157.00
MASTERS TOUCH, LLC	Postage & Shipping	\$	3,120.50
MEDIACOM	Internet Line Charges	\$	236.90
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,027.24
MENARDS	Supplies General	\$	1,636.13
MERCER CO SHERIFF	Extradition of Prisoners House Out of County	\$	220.00
MERSCHMAN HARDWARE AND BUILDING SUPPLY	Supplies General	\$	183.55
METIVIER MEDIA LLC	Professional Services	\$	50,000.00
METRO COATINGS LLC	Buildings Administration Center	\$	9,391.00
MIDAMERICAN ENERGY	Utilities Electric	\$	32,056.33
MIDWEST PEST MANAGEMENT LLC	Maintenance Infrastructure (Towers, etc)	\$	225.00
MIDWEST PROPERTY HOLDINGS LLC	Rent Space	\$	1,475.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	311.58
MILLER, JOANNE	Medical Director	\$	530.60

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MISKLE, BENJAMIN A	Professional Services	\$	2,937.50
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	785.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	593.59
MONSON TRUCK & TRAILER REPAIR INC.	Maintenance Vehicles	\$	4,290.52
MWF IA3 LIMITED PARTNERSHIP - LAFAYETTE SQUARE	Rent Space	\$	500.00
MYERS-COX CO	Conservation Supplies WLP Beach Concession	\$	1,499.81
NACCHO	Memberships	\$	965.00
NAPA DAVENPORT - MPEC	Vehicle Supplies Vehicular Parts	\$	104.99
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	230.34
NASRO-NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFC	Schools of Instruction General	\$	345.00
NEAL, SHANNON	Mileage	\$	24.57
NEW CHOICES INC - NCI	MR - Residential	\$	164.63
NORTH SCOTT PRESS	Public Notices	\$	2,496.05
NUTRIEN AG SOLUTIONS INC	Direct Charge	\$	22,350.30
OFFICE DEPOT	Supplies General	\$	50.08
OFFICE MACHINE CONSULTANTS INC	Technology and Equipment Copier Replacements	\$	4,632.51
ORA ORTHOPEDICS PC	Physician Services	\$	622.51
PANTHER UNIFORMS INC	Supplies Clothing	\$	2,549.26
PARAGON COMMERCIAL INTERIORS INC	Other Expense	\$	4,968.28
PARTS AUTHORITY LLC - IWI	Vehicle Supplies Vehicular Parts	\$	127.61
PEPSI-COLA BOTTLING CO	Conservation Supplies WLP Beach Concession	\$	2,062.22
PITNEY BOWES - RESERVE ACCOUNT	Postage & Shipping	\$	20,000.00
POSEY , DO, CHRISTOPHER M	Medical Director	\$	6,101.90
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,491.15
PROFESSIONAL DEVELOPMENT ACADEMY LLC	Schools of Instruction General	\$	1,645.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	970.00
QUAD CITY PETERBILT - GTG PETERBILT - DAVENPORT	Direct Charge	\$	672.95
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
QUADIEN FINANCE USA INC - POSTAL FUNDING	Postage & Shipping	\$	150.00
QUINN ELECTRIC CORP	Park Maintenance	\$	9,074.49
RACOM CORPORATION	800 MHz Access Fees	\$	43,841.04
RADIOLOGY GROUP PC SC	X-Ray Services	\$	194.60
RAYNOR DOOR CO INC OF THE QUAD CITIES	Direct Charge	\$	420.00

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REISTROFFER - J & I POLYGRAPH-INVESTIGATION LTD, JAMES	Professional Services	\$	500.00
REISTROFFER - POLYGRAPH SERVICES, ANTHONY W	Professional Services	\$	500.00
REPUBLIC ELECTRIC CO - REPUBLIC COMPANIES	Direct Charge	\$	4,472.51
RIVER VALLEY TURF	Direct Charge	\$	149.21
RIVERSIDE TECHNOLOGIES INC- RTI	Technology and Equipment Storage	\$	146,222.56
RIVERSTONE GROUP INC	Direct Charge	\$	22,091.77
ROTO ROOTER SEWER CLEANING CO	Maintenance Equipment	\$	268.00
RP LUMBER CO INC	Supplies General	\$	119.94
RUNGE MORTUARY	Transportation	\$	7,163.60
SAFETY KLEEN CORP	Commercial Services	\$	327.53
SALVATION ARMY COMMUNITY CENTER	Subrecipient - Reimbursable Allotment	\$	1,665.12
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	77.26
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	555.00
SATIN NORTH PARK GLASS	Direct Charge	\$	190.00
SCANSTAT TECHNOLOGIES	Legal Transcripts	\$	56.39
SCHAEFFER, DONALD	Medical Examiner Fees	\$	975.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Buildings Other	\$	138.20
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Buildings Other	\$	30.10
SCOTT AREA LANDFILL	Commercial Services	\$	547.02
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COMMUNITY COLLEGE	Supplies General	\$	20.00
SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	40.00
SCOTT COUNTY FLEET SERVICES	Maintenance Vehicles	\$	92.98
SCOTT COUNTY INFORMATION TECHNOLOGY	Technology and Equipment Other Equipment	\$	6,143.23
SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC, JEREMY G	Maintenance Infrastructure (Towers, etc)	\$	625.00
SHIVE-HATTERY INC	Conservation Capital Improvement Projects Buffalo Shores	\$	3,841.12
SITE ONE LANDSCAPE SUPPLY	Conservation Supplies Fertlier / Chemicals	\$	80.04
SOLUTIONPONT+	Professional Services	\$	15,000.00
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Buildings Juvenile Detention Center	\$	1,895.00
STEALTH PARTNER GROUP	Stop Loss Specific	\$	44,779.89
STRATUS AUDIO INC	Reimbursable Allotment	\$	80.45
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	355.44
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	48.50
SUTTON, KEITH	Mileage	\$	259.74

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SWENEY GROUP LLC	Commissary Inmate Surcharge Use	\$	3,638.26
SYMMETRY ENERGY SOLUTIONS LLC - ECP	Utililties Natural Gas	\$	194.70
T STEELE CONSTRUCTION INC	Infrastructure Telecommunication	\$	45,003.72
TALLGRASS - STOREY KENWORTHY COMPANY	Supplies General	\$	198.70
TERRACON CONSULTANTS INC	Contingency	\$	6,795.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	25.95
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	18,166.00
THORESON, AMY	Maintenance Vehicles	\$	37.09
TOWER SITES INC	Rent Lease - Tower Site	\$	1,112.00
TRANE US INC	Maintenance Equipment	\$	3,918.62
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	725.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	23,605.70
TREASURER - STATE OF IOWA - IOWA DEPT OF REVENUE	Sales Tax Payable	\$	2,654.00
TRI-CITY FIRE PROTECTION INC	Commercial Services	\$	409.50
TSS INC	Commercial Services	\$	175.00
UNIFORM DEN INC	Supplies Clothing	\$	1,445.95
UNITED SEEDS INC	Conservation Supplies Trees / Seed / Flowers	\$	425.00
UNITYPOINT HEALTH - TRINITY	Crisis Services	\$	309,641.67
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	3,129.14
VAN WALL EQUIPMENT	Maintenance Equipment	\$	37.89
VERA FRENCH HOUSING CORP	Rent Space	\$	415.00
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	9,744.00
VERIZON WIRELESS	Telephone Cellular	\$	2,805.09
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	5,480.00
WEERTS FUNERAL HOME	Burial	\$	3,088.12
WEIPERT, KERRI COLLEEN	Travel	\$	38.61
WOLD ARCHITECTS & ENGINEERS INC	Buildings Juvenile Detention Center	\$	118,399.43
YMCA OF IOWA MISSISSIPPI VALLEY	Administrative Expenses	\$	2,300.00
Report Total		\$	2,020,764.47