

Expenditures approved for payment by the Board of Supervisors on March 31, 2022

Vendor Name	GL Account Description	Amount
ABBE CENTER FOR COMMUNITY MENTAL HEALTH	MH - Residential	\$ 7,609.11
ADVANCED CORRECTIONAL HEALTHCARE INC	Pharmacy Services	\$ 1,397.22
AGVANTAGE FS INC	Direct Charge	\$ 898.59
AIRGAS USA LLC	Direct Charge	\$ 1,758.25
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,141.83
ALTORFER MACHINERY CO	Direct Charge	\$ 182.50
ANDERSON, ANGELA	Medical Examiner Fees	\$ 300.00
ANESTHESIA & ANALGESIA PC	Physician Services	\$ 148.24
ARGIANAS & ASSOCIATES INC	Professional Services	\$ 7,000.00
ARNDT, COURTNEY	Mileage	\$ 76.05
ASPEN EQUIPMENT LLC	Vehicle Supplies Vehicular Parts	\$ 1,312.75
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 7,116.98
AXWAY	Service Contracts	\$ 80.04
B & B LAWN EQUIPMENT & CYCLERY LLC	Direct Charge	\$ 300.09
BATEY, JANNA R	Travel	\$ 30.30
BECK, ARLEN	Per Diem & Expenses	\$ 27.07
BENTON COUNTY SHERIFF - HOUSING	Extradition of Prisoners House Out of County	\$ 9,950.00
BI-STATE REGIONAL COMMISSION	Travel	\$ 35.98
BIDDLE CONSULTING GROUP INC	Maintenance Computer Software	\$ 1,969.00
BOB BARKER CO	Supplies General	\$ 802.00
BOEDING, DAVID	Per Diem & Expenses	\$ 30.00
BOWLIN, JOSHUA G	Other Expense	\$ 74.00
BRUBAKER FLYNN & DARLAND PC	125 - Attorney	\$ 104.40
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Wapsi Center	\$ 2,587.74
BTX IOWA INC - BIOTECH XRAY INC	X-Ray Services	\$ 1,350.00
BURKE CLEANERS	Professional Services	\$ 47.00
CARSON, TRACY	Travel	\$ 78.00
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$ 17,812.50
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 54,778.25
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 922.40
CENTURY LAUNDRY DISTRIBUTING INC	Maintenance Equipment	\$ 926.78
CENTURYLINK	Telephone Other	\$ 3,624.29
CHARM-TEX INC	Supplies General	\$ 1,198.92

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CHESTER POOL SYSTEMS INC	Supplies General	\$	849.76
CINTAS CORPORATION 342	Direct Charge	\$	525.96
CINTAS FIRST AID & SAFETY	Commercial Services	\$	115.90
CLIA LABORATORY PROGRAM	Laboratory Services	\$	180.00
CLINTON PRINTING CO	Commercial Services	\$	110.00
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	27,943.65
CONSORTECH SOLUTIONS INC	Maintenance Computer Software	\$	1,740.00
CROWN APPRAISALS INC	Professional Services	\$	20,000.00
DAHL FORD	Vehicle Supplies Vehicular Parts	\$	63.13
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	41,025.77
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	1,198.00
DAVIS EQUIPMENT CORPORATION - TURFWERKS	Maintenance Equipment	\$	275.02
DEXTER, STEVE	Per Diem & Expenses	\$	30.00
DIAMOND MOWERS INC	Direct Charge	\$	3,366.67
DICKINSON LAW - DICKINSON, MACKAMAN, TYLER & HAGEN	Professional Services	\$	20,000.00
DIXON, CITY OF	Direct Charge	\$	1,780.67
DONNELLY, BRIAN PATRICK	229 - Attorney	\$	363.00
DOUGLAS COUNTY COURT - CLERK OF THE DISTRICT COURT	Legal Transcripts	\$	6.75
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	863.80
EASTERN IOWA LIGHT & POWER COOP - REC	Utilities Electric	\$	3,799.19
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	1,009.26
EASTERN IOWA PROPANE LTD	Direct Charge	\$	1,122.55
EGOV STRATEGIES LLC	Service Contracts	\$	381.25
ELAM, LORI	Travel	\$	94.00
ELECTIONSOURCE	Supplies General	\$	597.20
ELECTRICAL ENGINEERING & EQUIPMENT - 3E - CED INC	Maintenance Equipment	\$	200.00
ENDOCRINE ASSOCIATES OF THE QUAD CITIES SC	Physician Services	\$	66.80
FEDEX	Postage & Shipping	\$	96.58
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	1,500.00
FRIEDERICHS, LORAN LEE	Per Diem & Expenses	\$	15.00
FRONTIER PRECISION INC	Professional Services	\$	694.00
FRY & ASSOCIATES INC	Supplies General	\$	1,935.00
GEEST, DIETER E	Per Diem & Expenses	\$	15.00
GEIST, MARK	Per Diem & Expenses	\$	15.00

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GENESIS FIRSTMED PHARMACY	Pharmacy Services	\$	853.47
GENESIS HEALTH SYSTEM - BEHAVIORAL HEALTH	125 - 5 Day - Hospital	\$	516.00
GENESIS HEALTH SYSTEM \ HEALTH GROUP	Laboratory Services	\$	168.42
GENESIS MEDICAL CENTER	Hospital Services	\$	3,846.99
GENESIS MEDICAL CENTER -PATIENTS FINANCIAL SVCS	229 - 5 Day - Hospital	\$	17,391.89
GENESIS OCCUPATIONAL HEALTH	Administrative Expenses	\$	16,150.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	544.07
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	29,153.23
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	45.05
GIBNEY, JAMES B	Medical Examiner Fees	\$	75.00
GIBSON - BODE FUNERAL HOMES & CREMATION SERVICES	Transportation	\$	150.00
GLENN, KATHERINE	Travel	\$	31.00
GLOBAL SECURITY SERVICES-IA - GUARD	Professional Services	\$	5,650.16
GRAINGER - W W GRAINGER INC	Supplies General	\$	1,522.71
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners House Out of County	\$	20,972.45
GREINER - GREINER LAW OFFICE PC, GREGORY F	229 - Attorney	\$	130.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	1,527.75
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	12,594.23
HANDS UP COMMUNICATIONS	Juvenile Justice Hearing Expenditures	\$	616.50
HARMS OIL COMPANY - ABERDEEN	Direct Charge	\$	25,827.75
HARRE MD, BARBARA	Medical Examiner Fees	\$	9,160.00
HARRIS, STEVEN	Supplies General	\$	12.64
HEIM, JOHN	Travel	\$	286.88
HERMISTON, SHANNON	Legal Transcripts	\$	251.50
HIBU INC - WEST	Commercial Services	\$	228.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	6,145.88
HIRST, MATT	Travel	\$	288.05
HOBART CORP	Maintenance Equipment	\$	24.35
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HOLST, DIANE	Per Diem & Expenses	\$	17.93
HOMETOWN PLUMBING & HEATING INC\THORNTON	Conservation Capital Improvement Projects Wapsi Center	\$	3,900.00
HUESER, MIKE	Schools of Instruction General	\$	675.00
HUESMANN, KYLE	Per Diem & Expenses	\$	22.02
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	1,877.68

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IMEG CORP	Other Improvements/Space Utilization	\$	8,275.00
INNOVATIVE INTERFACES INC	Maintenance Computer Software	\$	3,000.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	381.49
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	482.20
IOWA DEPT OF AGRICULTURE AND LAND	Professional Services	\$	99.45
IOWA ILLINOIS OFFICE SOLUTIONS	Supplies General	\$	12.86
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Insurance Premiums Default	\$	90.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	12,317.62
JASPER - D\B\A MILL CREEK APTS, GREGORY A	Rent Space	\$	500.00
JAY AMBE CORP	Crisis Services	\$	250.00
JEROME, WILLIAM	Medical Examiner Fees	\$	1,075.00
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	4,569.42
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	61.67
JOHNSON DISTRIBUTING INC	Commercial Services	\$	98.00
JONES, PATRICK	Mileage	\$	65.52
JORJAY INC - D/B/A COMMERCIAL PRINTERS	Supplies General	\$	160.50
K & K TRUE VALUE HARDWARE	Supplies General	\$	16.72
KARL CHEVROLET	Vehicles General	\$	64,843.60
KEAN, ROGER	Travel	\$	41.00
KEPPY, GLEN	Per Diem & Expenses	\$	15.00
KNAPPER, THOMAS P	Per Diem & Expenses	\$	17.33
KRAFT, WAYNE	Per Diem & Expenses	\$	26.46
KRAMBECK, KENT	Per Diem & Expenses	\$	18.51
KRAMER, DUANE	Per Diem & Expenses	\$	20.27
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
L & R HOLDINGS LLC -D/B/A LOWDEN FLOOR COVERINGS	Conservation Capital Improvement Projects Wapsi Center	\$	9,801.50
LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP	Laboratory Services	\$	153.06
LANGUAGE LINE LLC	Professional Services	\$	48.55
LAWSON PRODUCTS INC	Direct Charge	\$	69.36
LIFE CONNECTIONS PEER RECOVERY SERVICES	Crisis Services	\$	300,000.00
LILJEQUIST, QUINTCY	Burial	\$	500.00
LINDQUIST FORD INC	Direct Charge	\$	300.00
LINN COUNTY TREASURER	Professional Services	\$	2,083.33
LINWOOD MINING & MINERALS CORP	Supplies General	\$	166.97

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LOVING, KATRINA	Supplies General	\$	80.24
MAIL SERVICES LLC	Postage & Shipping	\$	5,152.69
MALONE, TODD MICHAEL	Medical Examiner Fees	\$	300.00
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	74.00
MARSHALL COUNTY SHERIFF	Pharmacy Services	\$	10.15
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	92.06
MARTINEZ, VICTOR	Supplies General	\$	180.00
MARY DAVIS DETENTION HOME	Service Contracts	\$	3,500.00
MAYSVILLE, CITY OF	Direct Charge	\$	1,028.97
MCCAUSLAND, CITY OF	Direct Charge	\$	4,084.73
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	1,494.70
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	923.71
MENARDS	Supplies General	\$	616.54
MIDAMERICAN ENERGY	Utilities Electric	\$	18,494.09
MIDWEST ALARM SERVICES	Commercial Services	\$	532.00
MIDWEST PEST MANAGEMENT LLC	Maintenance Infrastructure (Towers, etc)	\$	90.00
MIDWEST WHEEL COMPANIES	Vehicle Supplies Vehicular Parts	\$	1,944.61
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	12,149.08
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	4,310.00
MISSISSIPPI VALLEY PUMP INC - MVP	Maintenance Buildings	\$	2,684.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Vehicle Supplies Fuels & Lubricants	\$	6,249.12
MONROE SYSTEMS FOR BUSINESS INC	Supplies General	\$	305.18
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	649.06
MUSCATINE COUNTY MEDICAL EXAMINER'S OFFICE	Medical Examiner Autopsies/Lab	\$	2,460.49
MUSCATINE COUNTY SHERIFF	Professional Services	\$	103.00
MYERS-COX CO	Inventory Food/Beverage	\$	757.82
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	717.08
NMS LABS - NATIONAL MEDICAL SERVICES INC	Laboratory Services	\$	155.00
NORTH SCOTT PRESS	Public Notices	\$	71.50
O'NEILL, TERRY	Per Diem & Expenses	\$	30.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	27.30
ORA ORTHOPEDICS PC	Physician Services	\$	150.74
ORR, TYRONE	Per Diem & Expenses	\$	26.17

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PANTHER UNIFORMS	Supplies Clothing	\$	981.67
PARAGON COMMERCIAL INTERIORS INC	Technology and Equipment Other Equipment	\$	9,538.27
PARTS AUTHORITY LLC - IWI	Vehicle Supplies Vehicular Parts	\$	125.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	123.12
PERMITIUM LLC - SCRIBSOFT HOLDINGS LLC	Commercial Services	\$	500.00
PETERSON, MIKE	Per Diem & Expenses	\$	15.00
PITNEY BOWES INC	Postage & Shipping	\$	858.48
POWERDMS INC	Maintenance Computer Software	\$	9,394.97
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,304.70
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	169.26
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	489.50
QUADIANT FINANCE USA INC - POSTAL FUNDING	Postage & Shipping	\$	150.00
RACOM CORPORATION	Maintenance Equipment	\$	506.25
RADIOLOGY GROUP PC SC	X-Ray Services	\$	74.28
RAHN, CALEB	Memberships	\$	220.00
RALFS, TERRY	Per Diem & Expenses	\$	15.00
RATHJEN, LEO L	Per Diem & Expenses	\$	19.68
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance Buildings	\$	2,141.00
REIST, ELIZABETH ODONNELL	Memberships	\$	270.00
REXCO EQUIPMENT INC - INTERSTATE BILLING SERVICE	Vehicle Supplies Fuels & Lubricants	\$	338.21
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	410.44
RIVERSTONE GROUP INC	Direct Charge	\$	224.10
RP LUMBER CO INC	Conservation Capital Improvement Projects Wapsi Center	\$	5,950.82
RUNGE MORTUARY	Burial	\$	1,600.00
RYAN & ASSOCIATES INC	Buildings Jail	\$	6,888.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	43.68
SCHAEFFER, DONALD	Medical Examiner Fees	\$	750.00
SCHMIDT, BRYCE	Supplies General	\$	64.24
SCHRODER, NED	Per Diem & Expenses	\$	30.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Buildings Other	\$	268.10
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	\$	17.05
SCOTT AREA LANDFILL	Commercial Services	\$	172.82
SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	280.00
SCOTT COUNTY FACILITY & SUPPORT SERVICES	Supplies General	\$	10.00

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SCOTT COUNTY INFORMATION TECHNOLOGY	Technology and Equipment Other Equipment	\$	1,259.70
SJM PROPERTIES LLC	Rent Space	\$	650.00
SKELTON, SARA	Travel	\$	31.00
STATE CHEMICAL MANUFACTURNG CO - STATE INDUSTRIAL	Maintenance Equipment	\$	8,967.05
STENDER, WESLEY J	Per Diem & Expenses	\$	15.00
STENGEL BAILEY & ROBERTSON PC	Attorney - Guardianship	\$	478.80
STERICYCLE INC	Commercial Services	\$	150.00
STIERWALT, WADE	Travel	\$	262.07
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	563.83
SUE GRINGS CABINETRY & DESIGN	Conservation Capital Improvement Projects Wapsi Center	\$	6,225.00
SUTTON, KEITH	Mileage	\$	209.43
SYMMETRY ENERGY SOLUTIONS LLC - ECP	Utililities Natural Gas	\$	33,966.84
TALLGRASS - STOREY KENWORTHY COMPANY	Supplies General	\$	104.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	21,047.27
THRYV INC - DEX YP - DEX MEDIA	Commercial Services	\$	56.00
TRANSITIONS MENTAL HEALTH SERVICES	Crisis Services	\$	6,250.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	950.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	36,013.93
TRIMBLE FUNERAL HOME & CREMATORY	Burial	\$	1,600.00
TRUE NORTH CONSULTING GROUP	Infrastructure Telecommunication	\$	10,325.00
ULTIMATE TRAINING MUNITIONS - UTM	Supplies General	\$	2,233.63
UNIFORM DEN INC	Supplies Clothing	\$	1,116.50
UNIVERSITY OF IOWA HOSPITALS & CLINICS	Hospital Services	\$	289.59
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	3,419.29
VAN DIEST SUPPLY COMPANY	Supplies General	\$	845.00
VANCE, BARBARA	Travel	\$	78.00
VANGUARD APPRAISALS INC	Commercial Services	\$	1,120.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	8,572.30
VERIZON WIRELESS	Telephone Cellular	\$	9,936.74
WAGER, HOPE	Travel	\$	115.00
WEERTS FUNERAL HOME	Burial	\$	1,600.00
WELLS FARGO BANKS	Bank Service Charges	\$	1,310.55
WENDLING QUARRIES INC	Direct Charge	\$	1,321.62
WERTHMANN, ALLAN	Per Diem & Expenses	\$	25.53

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WINDSTREAM	Telephone Voice	\$	4,736.83
WOLFE, REGINA	Travel	\$	115.00
REPORT TOTAL		\$	<u>1,109,484.35</u>