

Expenditures approved for payment by the Board of Supervisors on March 3, 2022

Vendor Name	GL Account Description	Amount
A RIFKIN CO	Supplies General	\$ 84.40
ABBE CENTER FOR COMMUNITY MENTAL HEALTH	MH - Residential	\$ 9,201.74
ADVANCED CORRECTIONAL HEALTHCARE INC	Pharmacy Services	\$ 253.54
ADVANTAGE ADVERTISING	Supplies General	\$ 117.45
AITKEN, AITKEN & SHARPE PC	Attorney - Guardianship	\$ 1,247.40
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,247.64
ALTORFER MACHINERY CO	Direct Charge	\$ 5,576.11
AMERICAN PAYROLL ASSOCIATION - APA	Memberships	\$ 275.00
AMY & OM INC	Crisis Services	\$ 680.00
APEX SOFTWARE	Data Processing Default	\$ 90.00
ARNDT, COURTNEY	Mileage	\$ 187.19
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 7,136.70
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 2,338.16
BECK, ARLEN	Per Diem & Expenses	\$ 27.07
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 368.49
BOB BARKER CO	Supplies General	\$ 59.86
BORN AVIATION PRODUCTS INC	Conservation Supplies Apothecary Shop	\$ 203.82
BRUBAKER FLYNN & DARLAND PC	229 - Attorney	\$ 113.40
BTX IOWA INC - BIOTECH XRAY INC	X-Ray Services	\$ 2,000.00
BUFFALO, CITY OF	Rent Space	\$ 300.00
BURKE CLEANERS	Professional Services	\$ 105.75
CCPOA -EASTERN IOWA SPRING WORKSHOP	Schools of Instruction General	\$ 70.00
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$ 11,854.38
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 760.36
CENTRAL SERVICE & SUPPLY INC	Direct Charge	\$ 4,112.40
CENTURYLINK	Telephone Other	\$ 2,596.23
CHARM-TEX INC	Supplies General	\$ 1,180.50
CHIZEK FAMILY EYECARE INC- D/B/A -ADVANCED EYECARE	Direct Charge	\$ 382.00
CINTAS CORPORATION 342	Direct Charge	\$ 525.96
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$ 4,963.10
CONTROL SOLUTIONS INC	Maintenance Equipment	\$ 407.00
CONVERGEONE, INC	Technology and Equipment Network Core / Distribution	\$ 228,853.49
COUNTY BINDERS INC	Supplies General	\$ 463.85

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CRYSTALSTIL INC	Maintenance Equipment	\$	29.95
CUSACK, ROBERT L	Memberships	\$	320.00
DANKERT, JILL R	Legal Transcripts	\$	27.00
DAVENPORT - FINANCE DEPT, CITY OF	Service Contracts	\$	6,000.00
DAVENPORT ELECTRIC CONTRACT CO - DECCO	Maintenance Buildings	\$	927.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	1,143.00
DEERE & COMPANY	Technology and Equipment Auxiliary Equipment	\$	15,569.72
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,781.08
DEX YP - DEX MEDIA	Commercial Services	\$	56.00
DIRECT TV	Commercial Services	\$	286.24
DONNELLY, BRIAN PATRICK	229 - Attorney	\$	231.00
EASTERN IOWA COMMUNITY COLLEGES	Professional Services	\$	15.00
EASTERN IOWA LIGHT & POWER COOP - REC	Utililties Electric	\$	10,236.43
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	3,955.24
EASTERN IOWA PROPANE LTD	Utililties Propane	\$	6,457.07
ELDRIDGE, CITY OF	Rent Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Utililties Water Miscellaneous	\$	180.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Maintenance Equipment	\$	426.00
ELECTIONSOURCE	Supplies General	\$	265.99
ELECTRICAL ENGINEERING & EQUIPMENT - 3E - CED INC	Maintenance Equipment	\$	4,875.50
FASTENAL CO	Direct Charge	\$	455.51
FIESTER - LAW OFFICE, DAVID	229 - Attorney	\$	165.00
FIRST CHRISTIAN CHURCH	Professional Services	\$	200.00
GALLS - AN ARAMARK COMPANY	Technology and Equipment Other Equipment	\$	9,831.50
GAMBER JOHNSON LLC	Maintenance Vehicle Auxiliary Equipment	\$	685.83
GENESIS FIRSTMED PHARMACY	Pharmacy Services	\$	25,752.01
GENESIS HEALTH SYSTEM - BEHAVIORAL HEALTH	125 - 5 Day - Hospital	\$	516.00
GENESIS HEALTH SYSTEM \ HEALTH GROUP	Physician Services	\$	711.16
GENESIS MEDICAL CENTER	Hospital Services	\$	4,531.68
GENESIS MEDICAL CENTER -PATIENTS FINANCIAL SVCS	229 - 5 Day - Hospital	\$	7,003.51
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	27,943.09
GIERKE-ROBINSON CO INC	Direct Charge	\$	189.50
GLOBAL SECURITY SERVICES-IA - GUARD	Professional Services	\$	5,639.63
GOVERNMENT FORMS & SUPPLIES	Supplies General	\$	567.05

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GRAHAM, JAMES JB	Travel	\$	69.00
GRAINGER - W W GRAINGER INC	Supplies General	\$	720.54
GRAINGER - W W GRAINGER INC	Supplies General	\$	1,074.59
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.77
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners House Out of County	\$	38,192.05
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	3,190.39
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	14,920.21
HANDS UP COMMUNICATIONS	Reimbursable Allotment	\$	306.36
HAWKEYE COMMUNITY COLLEGE	Schools of Instruction General	\$	75.00
HEARTLAND BUSINESS SYSTEMS	Technology and Equipment Board Room Recording	\$	5,625.20
HEWLETT PACKARD ENTERPRISE COMPANY - HPE	Professional Services	\$	4,007.76
HIGHTECH SIGNS	Supplies General	\$	215.35
HILLCREST FAMILY SERVICES	MH - Residential	\$	3,883.85
HOLMES, JUSTIN	Travel	\$	290.00
HUTCHESON, CORY	Travel	\$	116.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	2,078.86
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	3.00
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	486.96
IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC	State Share Carry Permit	\$	1,345.00
IOWA ILLINOIS OFFICE SOLUTIONS	Conservation Supplies Day Camp	\$	25.10
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	12,773.82
ISAC	Schools of Instruction General	\$	380.00
JEROME, WILLIAM	Medical Examiner Fees	\$	1,445.00
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	685.62
JOHNSON DISTRIBUTING INC	Commercial Services	\$	119.00
JOHNSON H2O EQUIPMENT	Commercial Services	\$	2,882.47
K & K TRUE VALUE HARDWARE	Supplies General	\$	46.79
KALE COMPANY HEATING & AIRCONDITIONING	Commercial Services	\$	188.00
KELTEK INCORPORATED	Technology and Equipment Auxiliary Equipment	\$	17,564.40
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.93
KRAFT, WAYNE	Per Diem & Expenses	\$	26.46
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP	Laboratory Services	\$	124.41
LESTER, KARLA	Legal Transcripts	\$	21.00

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LIGHTING MAINTENANCE INC - LMI	Commercial Services	\$	490.23
LINDQUIST FORD INC	Direct Charge	\$	1,047.18
LINN COUNTY TREASURER	Professional Services	\$	2,083.33
LINNENBRINK, LARRY	Mileage	\$	99.12
LUNDBERG, SYDNEY	Legal Transcripts	\$	12.50
MAIDAK, LISA	Memberships	\$	270.00
MALONE, TODD MICHAEL	Medical Examiner Fees	\$	75.00
MARTIN EQUIP OF IA-IL INC	Vehicle Supplies Vehicular Parts	\$	119.36
MASTERS TOUCH, LLC	Postage & Shipping	\$	7,380.00
MENARDS	Supplies General	\$	1,272.68
MIDAMERICAN ENERGY	Utilities Electric	\$	21,736.71
MIDWEST PEST MANAGEMENT LLC	Maintenance Infrastructure (Towers, etc)	\$	90.00
MIDWEST PROPERTY HOLDINGS LLC	Rent Space	\$	1,475.00
MILLER, PATRICK	Travel	\$	290.00
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	12,193.61
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,390.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	226.71
MPH INDUSTRIES INC	Technology and Equipment Other Equipment	\$	7,436.00
NAPA DAVENPORT - MPEC	Vehicle Supplies Vehicular Parts	\$	409.63
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	302.87
NATIONWIDE	Insurance Premiums Default	\$	100.00
NEAL, SHANNON	Mileage	\$	91.85
NIGHTWATCH SECURITY SERVICES INC	Direct Charge	\$	65.00
NMS LABS - NATIONAL MEDICAL SERVICES INC	Laboratory Services	\$	527.00
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	8,690.98
OKLAHOMA TURNPIKE AUTHORITY	Travel	\$	2.75
ORA ORTHOPEDICS PC	Physician Services	\$	26.30
OTTE , KARL	Scott Soil Conservation District Funding	\$	1,125.00
OTTE - KARL OTTE JR, MARTHA	Scott Soil Conservation District Funding	\$	750.00
PARTS AUTHORITY LLC - IWI	Vehicle Supplies Vehicular Parts	\$	65.13
PERMITIUM LLC - SCRIBSOFT HOLDINGS LLC	Commercial Services	\$	500.00
PETRO SUPPLY COMPANY	Vehicle Supplies Fuels & Lubricants	\$	427.00
PITNEY BOWES - RESERVE ACCOUNT	Postage & Shipping	\$	20,000.00
PITNEY BOWES INC	Postage & Shipping	\$	187.86

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PPG ARCHITECTURAL FINISHERS INC - PPG PAINTS	Maintenance Buildings	\$	183.12
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	702.42
PRECISION EMBROIDERY	Supplies Clothing	\$	267.00
PRECISION MECHANICAL CONTRACTORS LLC	Technology and Equipment Other Equipment	\$	400.00
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	225.38
PRINTERS MARK	Supplies General	\$	110.00
PUBLIC SECTOR PERSONNEL CONSULTANTS INC	Professional Services	\$	3,900.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	397.50
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	838.72
QUADIANT FINANCE USA INC - POSTAL FUNDING	Postage & Shipping	\$	250.00
RACOM CORPORATION	Service Contracts	\$	307.50
REED CONSTRUCTION LLC	Buildings Courthouse	\$	3,942.50
REISTROFFER - POLYGRAPH SERVICES, ANTHONY W	Examination Fees	\$	750.00
REM IOWA COMMUNITY SERVICES	MH - Residential	\$	6,769.78
REXCO EQUIPMENT INC - INTERSTATE BILLING SERVICE	Direct Charge	\$	836.29
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies General	\$	14,529.90
RIVERSTONE GROUP INC	Direct Charge	\$	149.85
RUNGE MORTUARY	Burial	\$	3,200.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	48.36
S&S WORLDWIDE INC	Conservation Supplies Day Camp	\$	172.03
SAFETY KLEEN CORP	Direct Charge	\$	369.16
SCHAEFFER, DONALD	Medical Examiner Fees	\$	300.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Commercial Services	\$	8.80
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	\$	44.00
SCOTT AREA LANDFILL	Direct Charge	\$	81.90
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SEIFFERT BUILDING SUPPLIES	Maintenance Buildings	\$	3,283.79
SELDEN, FRANK	Travel	\$	117.00
SELECTIVE INSURANCE - FLOOD	Liability Claims Property	\$	2,150.00
SHUTTLEWORTH & INGERSOLL PLC	Buildings Juvenile Detention Center	\$	231.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	38.86
STENGEL BAILEY & ROBERTSON PC	Attorney - Guardianship	\$	245.70
STERICYCLE INC	Commercial Services	\$	150.00
STRATUS AUDIO INC	Professional Services	\$	175.54

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STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	979.62
SU INSURANCE COMPANY - SPECIALTY UNDERWRITERS LLC	Maintenance Equipment	\$	197.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	13.00
SYMMETRY ENERGY SOLUTIONS LLC - ECP	Utilities Natural Gas	\$	26,799.45
TALLGRASS - STOREY KENWORTHY COMPANY	Direct Charge	\$	218.98
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	6,516.09
TRANE US INC	Commercial Services	\$	1,255.00
TRANSLATIONS UNLIMITED INC	Reimbursable Allotment	\$	60.00
TREASURER - STATE OF IOWA - ILEA	Professional Services	\$	1,075.00
TRIMBLE FUNERAL HOME & CREMATORY	Burial	\$	1,345.00
TRUE NORTH CONSULTING GROUP	Infrastructure Telecommunication	\$	35,633.00
TYLER BUSINESS FORMS	Supplies General	\$	684.24
ULINE	Conservation Supplies Day Camp	\$	112.49
UNIFORM DEN INC	Supplies Clothing	\$	3,785.95
UROLOGICAL ASSOCIATES	Physician Services	\$	564.64
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,289.99
VAN CAMP, NICHOLAS	Supplies General	\$	21.30
VAN WALL EQUIPMENT	Conservation Supplies Course Furnishings	\$	3,833.28
VANGUARD APPRAISALS INC	Commercial Services	\$	1,750.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	410.00
VERIZON WIRELESS	Telephone Cellular	\$	9,607.36
VORTEX BUSINESS SOLUTIONS INC	Professional Services	\$	683.40
WANDALL, CHARLES	Other Expense	\$	40.00
WATCHGUARD VIDEO	Maintenance Vehicle Auxiliary Equipment	\$	202.00
WINDSTREAM	Telephone Voice	\$	4,887.76
Report Total		\$	785,164.02