

**LINN COUNTY LIST OF CLAIMS  
01-05-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
AARON BATCHELDER	QTR2 CELL PHONE REIMB	195.00	CELLFY22QTR2-BATCHELDER
ADCRAFT PRINTING CO INC	PRINTING SERVICES	268.00	29718
ADCRAFT PRINTING CO INC	PRINTING SERVICES	18.00	29741
AGING SERVICES INC	DECEMBER 2021 SUPPORT LC WITWER	1,576.75	SLS0006255000000112
AIR FILTER SALES & SERV INC	FILTERS	297.84	0263891-IN
AIRDATA UAV INC	1YR SUBSCRIPTION DRONE	1,760.00	154082-20210629
ALANA M VARGAS	11/02/21-11/30/21 TRAVEL	370.89	ER992021110112185575979
ALBURNETT CITY OF	ALBURNETT UTILITY REIMBURSE FY22 QUARTER 2	1,000.00	ALBURNETTFY22QTR2
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	504.00	9010
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	630.00	9000
ALLIANT UTILITIES	911 DAEC TOWER RENT	3,405.46	8713821000 1-22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	112.59	17762
ALLIANT UTILITIES	UTILITIES ASSISTANCE	157.07	17814
ALLIANT UTILITIES	UTILITIES	809.34	3643801000 1221
ALLIANT UTILITIES	UTILITIES	66.27	4738041000 1221
ALLIANT UTILITIES	UTILITIES	149.91	9015221000 NOV21
ALLIANT UTILITIES	UTILITIES	756.76	7994980000 1221
ALLIANT UTILITIES	UTILITIES ASSISTANCE	430.69	6854067465DEC21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	346.00	17858
ALLIANT UTILITIES	UTILITIES	19.69	6973131000 1221
ALLIANT UTILITIES	UTILITIES	271.46	2823780000 1221
ALLIANT UTILITIES	UTILITIES	19.07	5917531000 1221
ALLIANT UTILITIES	UTILITIES	67.45	6234051000 1221
ALLIANT UTILITIES	UTILITIES ASSISTANCE	450.00	17859
ALLIANT UTILITIES	UTILITIES	250.92	4185322801 1221
ALLIANT UTILITIES	UTILITIES	144.82	8437694957 1221
ALLIANT UTILITIES	UTILITIES	20.32	1759521000 D21
ALLIANT UTILITIES	UTILITIES	107.12	5845551000 1221
ALLIANT UTILITIES	UTILITIES ASSISTANCE	450.00	17760
ALLIANT UTILITIES	UTILITIES	465.33	5345801000 1221
ALLIANT UTILITIES	UTILITIES	28.91	6031290000 1221
ALLIANT UTILITIES	UTILITIES	40.45	6199021000 1221
ALLIANT UTILITIES	UTILITIES	261.17	4657764777 12-21
ALLIANT UTILITIES	UTILITIES	459.39	7023177597 1221
ALLIANT UTILITIES	UTILITIES	19.07	8767190000 1221
ALLIANT UTILITIES	UTILITIES	19.07	9803751000 1221
ALLIANT UTILITIES	UTILITIES	69.17	4224941000 D21
ALLIANT UTILITIES	UTILITIES	80.35	9154826420 D21
ALLIANT UTILITIES	UTILITIES	100.43	8775011000 1221
ALLIANT UTILITIES	UTILITIES	45.59	1697931000 1221
ALLIANT UTILITIES	UTILITIES ASSISTANCE	91.00	17761
ALLOWAY, MICHAEL	DECEMBER 2021 CAREGIVER REIMB FY22	422.21	DEC21 CAREGIVER
AMANDA BIEBER	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-BIEBER
AMANDA HOY	QTR2 CELL PHONE REIMB	90.00	CELLFY22QTR2-HOY
AMANDA HOY	FITNESS REIMBURSEMENT	100.00	HOYFITNESSAUG-DEC2021
ANDE HENDRICKS	QTR2 CELL PHONE REIMB	180.00	ER992021110112185575974
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	95.94	13145138
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,272.41	13145392
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	108.44	16545358
ANDREW HUCK	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-HUCK
ANTHONY AARHUS	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-AARHUS
ANTHONY E ROSSETTI	QTR2 CELL PHONE REIMB	70.00	CELLFY22QTR2-ROSSETTI
ANTHONY NEMMERS	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-NEMMERS
AQUA TECHNOLOGIES OF IOWA LLC	PROFESSIONAL SERVICES	240.00	10141
ASHTON FLATS APARTMENTS	GENERAL ASSISTANCE	450.00	17783
B & R LOGGING	LOG SALES PER CONTRACT LOT#13	12,433.50	46BLLOG122221
BACKYARD TRAILS LLC	CONSTRUCTION	10,350.00	100131
BAKER GROUP	MHAC DOOR ACCESS CONTROL	459.00	210289
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	340.00	7642
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	7671
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	7561
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	15.00	7550

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BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	340.00	7560
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	340.00	7549
BAYCOM INC	EQUIPMENT/PARTS	3,609.00	EQUIPINV_035626
BAYCOM INC	EQUIPMENT/PARTS	245.00	EQUIPINV_035618
BECKY MARX	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-MARX
BECKY SHOOP	QTR2 CELL PHONE REIMB	100.00	CELLFY22QTR2-SHOOP B
BELCO VEHICLE SOLUTIONS LLC	SUPPLIES	335.13	6613
BEN ROGERS	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2 - ROGERS
BENNETT, MARK W	TORT LIABILITY	1,150.00	12-18-2021 BENNETT
BENTON COUNTY	BOARD & KEEP/JUVENILES (3)/NOVEMBER	2,600.00	BCSO118
BIG RIGGER BUILDERS INC	AUTO PARTS	926.95	13469
BILLY DVORAK	QTR2 CELL PHONE REIMB	210.00	CELLFY22QTR2-DVORAKB
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	49.53	52256341618
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	49.53	52256341660
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	89.60	52256341638
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	44.80	52256341596
BOB BARKER COMPANY INC	INMATE RAZORS/COMBS/SOAP	1,144.24	INV1703876
BOSS SAFETY PRODUCTS	NEW CAR SET UPS	570.00	171802
BRAD KETELS	QTR 2 CELL PHONE REIMB	90.00	CELLFY22QTR2-KETELS
BRAD RANSFORD	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-RANSFORDB
BRAKSIEK ROBERT MD PC	DECEMBER 2021 CONTRACT JDC MEDICAL	2,276.50	DEC21 CONTRACT
BRANDON KEPNER	QTR2 CELL PHONE REIMB	195.00	CELLFY22QTR2-KEPNER
BRENT OLESON	QTR2 CELL PHONE REIMB	225.00	CELLFY22QTR2 - OLESON
BRIAN GARDNER	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-GARDNER
BRITT HUTCHINS	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-HUTCHINS
BROOKE HENNING	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-HENNING
C J COOPER & ASSOCIATES INC	PARTS/SUPPLIES	90.00	184184
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	122.84	E056097A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	343.97	E056144
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	19.02	E055741B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	174.62	E056158
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	83.55	E055345B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	34.20	E056126
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	9.50	E056125
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	61.42	E056099A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	64.16	E056083A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	1,209.80	E056169
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	61.42	E056020A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	219.56	E056163
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	182.80	E056143
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	61.42	E056100A
CARQUEST 1727	FUEL PUMP	263.49	CARQ 1985-602909
CARSON REPORTING INC	LEGAL TRANSCRIPT	803.10	G977a
CASEY MEYER	FITNESS REIMBURSEMENT	240.00	CMEYERFITNESSJAN-DEC2021
CEDAR RAPIDS CITY OF	FIRE INSPECTIONS	100.00	FI-000027335
CEDAR RAPIDS CITY OF	BUILDING RENT	3,476.83	10277294
CEDAR RAPIDS CITY OF	IT SERVICES	10,780.92	10277296
CEDAR RAPIDS CITY OF	FUEL	475.43	10276772

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CEDAR RAPIDS CITY OF	CITY ASSR HEALTH & DENTAL	17,854.75	71005464
CEDAR RAPIDS FAMILY DENTAL	DENTAL ASSISTANCE	132.00	008224OCT21
CENTER PC			
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	104.10	17855
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER - WALFORD SHOP	158.15	6648392510.1221
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	169.93	17791
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES NOVEMBER 2021	6,250.00	2236
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	669
CENTER POINT CITY OF	CENTER PT DRIVEWAY REIMBURSE FY22 QUARTER 2	1,600.00	CPFY22QTR2
CENTURY LINK COMMUNICATIONS LLC	911 CELL PHONES	523.20	319Z161010 064 12-21
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES X2	11.62	254571826
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE CHARGES - MED. EXAMINER	37.37	24CL121021
CERIDIAN HCM INC	DAYFORCE SUBSCRIP FEE	18,152.50	IN646893
CHAD COLSTON	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-COLSTON
CHAD SHOVER	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-SHOVER
CHAD WATKINSON	PER DIEM MEALS/WINTER SCHL	16.00	09425-121421-WATKINSON-PER DIEM-FINAL
CHAD WATKINSON	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-WATKINSON
CHARLES UNGS	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-UNGS
CHARLES UNGS	REIMBURSE BIRD FEED	123.91	DEC21 REIMB 122121
CHARLIE NICHOLS	QTR2 CELL PHONE REIMB	105.00	ER992021110112185575977
CHRISTINE BURIAN	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-BURIAN
CHRISTOPHER SMITH	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-SMITH
CHUCK BOGARD	QTR2 CELL PHONE REIMB	165.00	CELLFY22QTR2-BOGARD
CLINT KOEPERICH	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-KOEPERICH
COLLECTIVE DATA	2 ADDITIONAL USERS LICENSES	3,000.00	17377
COMMUNICATIONS ENGINEERING	BOARDROOMS COMMUNICATION SYSTEM	4,700.20	370976
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	1,111.97	1390632
CONSOLIDATED ENERGY COMPANY	DIESEL	228.00	1390867
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	1,233.10	1408095
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	367.95	1390646
COOK COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	60.00	JVJV039132
COREY GROTE	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-GROTE
COREY MELCHERT	SAFETY BOOT REIMBURSEMENT	100.00	MELCHERT, COREY 3205581
CORRIDOR CAREERS	DRIVER AD	175.00	CORR 103566-02
CORRIDOR CAREERS	JOB POSTING	175.00	103621-01
CORRIDOR CAREERS	JOB POSTING	525.00	103648
CORRIDOR CAREERS	JOB POSTING	700.00	103621-03
CORRIDOR CAREERS	JOB POSTING	175.00	103272
CORRIDOR CAREERS	JOB POSTING	175.00	103621-02
CR MEATS LLC	FOOD & PROVISIONS/MEAT	1,274.62	7786
CR SIGNS	SIGNS	101,380.00	15828
CRAWFORD QUARRY	ROCK & FILL	77.55	60508
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	35.28	1527287
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	493.88	1513171
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	1,080.90	1525389
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	381.96	1529907
DANA KELLOGG	QTR2 CELL PHONE REIMB	195.00	CELLFY22QTR2-KELLOGG
DANIEL GIBBINS	REGISTRATION - IACCS DISTRICT 6 MTG	5.00	REG 12/15/21 GIBBINS
DANIEL GIBBINS	QTR2 CELL PHONE REIMB	75.00	CELLFY22QTR2-GIBBINS
DARAWAL LLC	IN PERSON TRANSLATION	35.00	742120
DARAWAL LLC	IN PERSON TRANSLATION	35.00	742123
DARAWAL LLC	IN PERSON TRANSLATION	52.50	742117
DARAWAL LLC	IN PERSON TRANSLATION	35.00	742121
DARAWAL LLC	IN PERSON TRANSLATION	52.50	742115
DARAWAL LLC	IN PERSON TRANSLATION	52.50	742116
DARAWAL LLC	IN PERSON TRANSLATION	35.00	742122
DARAWAL LLC	IN PERSON TRANSLATION	52.50	742118
DARNELL CONSTRUCTION	ROOF AND SIDING REPAIRS	4,700.00	13821

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VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
DARNELL CONSTRUCTION	ROOF AND SIDING REPAIRS	17,400.00	13819
DARNELL CONSTRUCTION	ROOF AND SIDING REPAIRS	1,520.00	13820
DAVE W KEPHART	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-KEPHART
DAVID OMAR	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-OMAR
DAVID THIELEN	QTR2 CELL PHONE REIMB	150.00	CELLFY22QTR2-THIELEN
DAVISON, ROBERT W	ATTORNEY FEE	132.00	MHCM027808
DAVISON, ROBERT W	ATTORNEY FEE	132.00	MHCM027800
DAVISON, ROBERT W	ATTORNEY FEE	132.00	MHCM027796
DAVISON, ROBERT W	ATTORNEY FEE	132.00	MHCM027806
DAWN JINDRICH	QTR2 CELL PHONE REIMB	165.00	CELLFY22QTR2-JINDRICH
DAWN NELSON	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-NELSOND
DAWN SCHOTT	12/01/21-12/20/21 TRAVEL	48.16	ER992021110112185575980
DEB CLARK	QTR2 CELL PHONE REIMB	90.00	CELLFY22QTR2-CLARK
DELTA DENTAL	LC DELTA DENTAL PREPAY JANUARY 2022	61,000.00	JAN2022PREPAY
DENNIS GOEMAAT	QTR2 CELL PHONE REIMB	195.00	CELLFY22QTR2-GOEMAAT
DERIC OSHEL	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-OSHEL
DEWITT, RYLIE	CONTACT TRACING	300.00	DEC21 HOURS3 RD
DEWITT, RYLIE	CONTACT TRACING	300.00	DEC21 HOURS4 RB
DOUG RINIKER	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-RINIKER
DUBUQUE COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	32.00	40707
DULTMEIER SALES LLC	SHOP TOOLS	6,598.00	3877886
EAST CENTRAL DISTRICT OF ISAA	RES GRADE AND COND CLASS	200.00	ECD RESIDENTAL GRADING & CONDITION CLASS_BELT
EAST CENTRAL DISTRICT OF ISAA	RES GRADE AND COND CLASS	200.00	RESIDENTIAL GRADING&CONDITION CLASS_HEPKER
EAST CENTRAL DISTRICT OF ISAA	RES GRADE AND COND CLASS	200.00	RES GRADE AND COND CLASS UMBDENSTOCK
EAST CENTRAL DISTRICT OF ISAA	RES GRADE AND COND CLASS	200.00	RESIDENTIAL GRADE AND CONDITION CLASS ONNEN
ELLA M HUFF	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-HUFF
ELY CITY OF	ELY UTILITY REIMBURSE FY22 QTR 2	2,500.00	ELYFY22QTR2
EMERGENCY MEDICAL PRODUCTS	FIRST AID SUPPLIES	185.85	2303485
EMERGENCY MEDICAL PRODUCTS	FIRST AID SUPPLIES	335.74	2303319
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	KEYS CUT	30.25	197785
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	KEYS CUT	11.25	197826
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	KEYS CUT	7.50	198070
ENFORCE LLC	TAM	6,000.00	21388
EQUITABLE THE	LINN COUNTY DEDUCTIONS	200.00	71005456
EQUITABLE THE	LINN COUNTY DEDUCTIONS	8,152.50	ACH-10050125
ERIC SPETH	PER DIEM/FUEL ISSDA WINTER SCHL	46.00	10110-121421-SPETH-FUEL-PER DIEM-FINAL
ERIN FOSTER	QTR2 CELL PHONE REIMB	150.00	CELLFY22QTR2-FOSTER
ESCO ELECTRIC CO	REPAIR WELL HOUSE	180.17	121909
EVER-GREEN LANDSCAPE NURSERY AND SUPPLY INC	EROSION CONTROL SOCKS	192.00	7624
FBL INSURANCE	LINN COUNTY DEDUCTIONS	12.50	71005457
FEDERAL EXPRESS CORP	SHIPPING FEES	45.80	7-598-35104
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	42.00	34222
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	69.00	34224
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	20.00	34219
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	10.00	34221
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	15.00	34220
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	122.00	34223
GAFRI	LINN COUNTY DEDUCTIONS	200.00	71005459
GALLS LLC	BOOTS	145.94	019742285
GALLS LLC	BOOTS	120.99	019601046
GALLS LLC	BOOTS	(105.00)	019601046
GARRET REDDISH	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-REDDISH

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GARRET REDDISH	REIMBURSEMENT	100.00	REDDISH, GARRET R-0132935
GARRET REDDISH	REIMBURSEMENT	10.00	REDDISH, GARRET DBTR
GARTH FAGERBAKKE	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-FAGERBAKKE
GARY FRANCK	QTR2 CELL PHONE REIMB	195.00	CELLFY22QTR2-FRANCK
GENTLE DENTAL	DENTAL SERVICES	96.00	G10VUIJ516QJX222269
GENTLE DENTAL	DENTAL SERVICES	356.00	G1OEF83P6VMOX222180
GENTLE DENTAL	DENTAL SERVICES	155.00	G1OE9LSVYKZ3X222136
GERALD HANSEL	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-HANSEL
GERALD HART	MILEAGE FOR CLEANING BETWEEN BUILDINGS	542.08	HART MILES 9/13-12/17/21
GLORIA WITZBERGER	QTR2 CELL PHONE REIMB	105.00	CELLFY22QTR2-WITZBERGER
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	101.02	I00701732
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	303.08	I00701725
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	312.16	I00695259
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	419.10	I00701741
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	455.00	I00701717
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	177.51	I00701723
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	381.84	I00701720
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	470.62	I00701739
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	313.09	I00701740
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	104.64	I00701716
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	213.83	I00701727
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	264.82	I00703018
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	279.84	I00701734
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	153.77	I00701721
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	225.30	I00701731
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	58.00	IN13572137
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	169.33	I00701729
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	252.47	I00701728
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	263.93	I00701736
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	372.07	I00704173
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	249.17	I00701730
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	257.42	I00701733
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	263.14	I00701726
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	215.16	I00701735
GOVERNMENT FORMS AND SUPPLIES LLC	ENVELOPES	2,874.01	0331312
GOVSENSE LLC	PH SOFTWARE CHANGE ORDER	8,991.00	IN-GS002359
GRAINGER W W INC	MASKS FOR COVID 19/EMPLOYEES & PUBLIC	160.72	9147931118
GRANT WOOD A E A	LEGAL JACKET FILE TAGS	20.66	135735
GREGORY STREETS	PER DIEM MEALS/WINTER SCHL	16.00	10507-121421-STREETS-PER DIEM-FINAL
HACAP	ERA - RENT & UTILITY ASSISTANCE & ADMINISTRATIVE COSTS 12/07/2021-12/22/2021	935,533.80	HACAP - ERA - 120721-122221
HACAP	LCCDC FAMILY SUPPORT WORKERS	2,527.38	NOV21 HACAP
HAMES COMMUNITIES LLC	LOT RENT ASSISTANCE	395.00	G119LOTRENT012022
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	479.75	428943
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	157.50	428901
HANDS UP COMMUNICATIONS	BROCHURE TRANSLATION - WICKIUP	249.84	8744
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	595.00	428881
HANSON, JOHN L	REIMBURSE BOARD MILEAGE 10-12/31	39.54	DEC21 MILEAGE - HANSON
HAWKEYE FIRE & SAFETY	BLDG MTCE	46.05	116409
HAWKEYE FIRE & SAFETY	BLDG MTCE	51.65	116406
HAWKEYE FIRE & SAFETY	BLDG MTCE	119.15	116412
HAWKEYE FIRE & SAFETY	BLDG MTCE	89.25	116410
HAWKEYE FIRE & SAFETY	BLDG MTCE	42.20	116411
HAWKEYE FIRE & SAFETY	BLDG MTCE	69.65	116413
HAWKEYE FIRE & SAFETY	BLDG MTCE	213.30	116405
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	450.00	17789
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	450.00	17788
HUGHES, HILLARY	REIMBURSE BOARD MILEAGE 10-12/31	8.96	DEC21 MILEAGE - HUGHES

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VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
HY VEE	PRESCRIPTIONS	10.00	17547
HY VEE	PRESCRIPTIONS	46.05	12311
HY VEE	PRESCRIPTIONS	50.00	17793
HY VEE	PRESCRIPTIONS	266.16	15348
HY VEE	PRESCRIPTIONS	44.38	12067
HY VEE	PRESCRIPTIONS	14.00	17544
HY VEE	PRESCRIPTIONS	1.04	10209
HY VEE	PRESCRIPTIONS	13.24	15122
HY VEE	PRESCRIPTIONS	10.00	15121
HY VEE	PRESCRIPTIONS	10.00	15969.
HYATT, SARAH M	TRANSCRIPTION SERVICES	4.50	HYAT_TRAN10252021_\$4.50_AG CR142073
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	2,723.29	71005445
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	4,087.12	71005446
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	2,050.09	71005447
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	3,076.77	71005448
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	91,808.92	71005449
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	137,786.06	71005450
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION CLASS IPERS EE	2,565.20	71005451
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION CLASS IPERS ER	3,845.70	71005452
IA PUB EMP RET SYS (SECO EE)	IPERS SHERIFF (SECO) EE	42,218.34	71005453
IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFF (SECO) ER	42,218.34	71005454
IMON COMMUNICATIONS	911 PHONES FOR MARION	92.00	2614317
INTERSTATE BILLING SERVICES INC	DOOR REPAIRS TO SKID LOADER	311.80	W19373
IOWA CHAPTER NAT'L ASSOC OF FIELD TRAINING OFFICERS	FTO TRAINING COURSE REGISTRATION	1,600.00	21NAFTO120721
IOWA DEPARTMENT OF NATURAL RESOURCES	STORM WATER DISCHARGE ANNUAL PERMIT	175.00	46IDNR122121
IOWA DEPARTMENT OF PUBLIC SAFETY	TERMINAL BILLING LINN COUNTY CONSERVATION	300.00	46 TERMINAL BILLING 12-31-21
IOWA DEPARTMENT OF TRANSPORTATION	FARM TO MARKET	38,462.53	FM-C057(150)--55-57 - LISBON
IOWA EMERGENCY MANAGEMENT ASSOCIATION	2022 IEMA MEMBERSHIP X5	350.00	2022-MEMBER
IOWA FIRE PROTECTION	SPRINKLER HEADS FOR JAIL	290.64	32730
IOWA LAW ENFORCEMENT	PRECISION DRIVING INSTR SCHL	1,250.00	319848
IOWA LAW ENFORCEMENT	PRECISION DRIVING INSTR SCHL	67.00	319855
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,028.00	21-01005-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,028.00	21-01013-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,028.00	21-00960-A
IOWA PRISON INDUSTRIES	SIGNS	58.00	079905
IOWA PRISON INDUSTRIES	SIGNS	226.05	030961
IRISH REPORTING INC	TRANSCRIPTION SERVICES	227.50	I-4481A
J Z PROPERTIES LLC	GENERAL ASSISTANCE	450.00	17857
J Z PROPERTIES LLC	GENERAL ASSISTANCE	450.00	17856
JAMES R GALES	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-GALES
JAMES THOMAS	PER DIEM MEALS/WINTER SCHL	16.00	10975-121421-THOMAS-PER DIEM-FINAL
JANEAN K SHRESTHA	QTR2 CELL PHONE REIMB	30.00	CELLFY22QTR2-SHRESTHA
JANINE DEVRIES	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-DEVRIES
JARED VANHAMME	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-VANHAMME

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VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
JASON BAUMANN	QTR2 CELL PHONE REIMB	195.00	CELLFY22QTR2-BAUMANN
JASON BAUMANN	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-BLYTHE
JEANETTE SHOOP	QTR2 CELL PHONE REIMB	135.00	CELLFY22QTR2-SHOOP
JEFF NORTON	FITNESS REIMBURSEMENT	240.00	NORTONFITNESSJAN-DEC2021
JENNY CORBETT	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-CORBETT
JENSEN, BILL D	GENERAL ASSISTANCE	187.00	17792
JERAD KELLEY	QTR 2 CELL PHONE REIMB	165.00	CELLFY22QTR2-KELLEY
JERRIE YUVA	QTR2 CELL PHONE REIMB	180.00	CELLFY22QTR2YUVA
JODY BRIDGEWATER	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-BRIDGEWATER
JOE REU	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-REU
JOEL MILLER	QTR2 CELL PHONE REIMB	150.00	CELLFY22QTR2-MILLER
JOEL PESHEK	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-PESHEK
JOHNSON COUNTY	service fees of juvenile documents	47.56	21-03775
JONATHAN RSTOM	QTR 2 CELL PHONE REIMB	150.00	CELLFY22QTR2-RSTOM
JONES CO AUDITOR	LINN-JONES ROAD CULVERT	9,660.00	35229
JONES, DEVIN	DECEMBER 2021 CAREGIVER REIMB FY22	582.00	DEC21 CAREGIVER
JOSH VOLZ	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-VOLZ
JULIE STEPHENS	QTR2 CELL PHONE REIMBURSEMENT	120.00	CELLFY22 QTR2- STEPHENS J
KELLY EHRISMAN	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-EHRISMAN
KELLY NELSON	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-NELSON
KENDRA A YAUSLIN	12/17/21 TRAVEL	7.90	ER992021110112185575986
KENT RECTOR	QTR2 CELL PHONE REIMB	195.00	CELLFY22QTR2-RECTOR
KENT STEENBLOCK	QTR2 CELL PHONE REIMB	210.00	CELLFY22QTR2-STEENBLOCK
KIECKS	BOOTS/STOCK	128.00	21-12-0055
KIECKS	BOOTS/S57-86	144.00	21-12-0056
KIRKWOOD COMM COLLEGE	HAZMAT OPS REFRESHER-PALO FD 11/16/21	144.00	35862
KNOWINK LLC	POLL PRINT ANNUAL LICENSE FEE AND POLL PAD ANNUAL MAINTENANCE FEE	23,225.00	8557
KRISTEN PEYTON	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-PEYTON
LANDON BARNES	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-BARNES
LETTER PERFECT	NAME BADGES	24.20	66894
LETTER PERFECT	CST#SHERIFF NOTARY SEAL STAMPS	77.50	68658
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	4,725.00	71005460
LINDEMAN LAW	ATTORNEY FEE	112.50	MHCM027712
LINDEMAN LAW	ATTORNEY FEE	112.50	MHCM027726
LINDER DONALD J DO PC	MED EXAM FEES	3,060.00	DEC2021 2
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-WP	2,457.81	852254
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-WP	619.52	852253
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WHITTIER SHOP	764.01	851932
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	1,674.95	853218
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WHITTIER SHOP	637.72	851747
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	1,843.41	853358
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MORGAN CREEK SHOP	777.05	862705
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	1,754.61	862632
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	2,001.42	853081
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	1,685.12	862790
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	1,392.76	853463
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MORGAN CREEK SHOP	2,122.63	842851
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WALFORD SHOP	1,876.77	863279

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VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
LINN COOP OIL INC #395050 (ROADS MISC)	GAS - MT VERNON SHOP	1,119.57	862791
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	1,196.33	853247
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - TODDVILLE SHOP	1,382.02	851997
LINN COUNTY REC INC	GENERAL ASSISTANCE	377.91	17863
LINN COUNTY SHERIFF	service fees of juvenile documents	35.00	83736
LINN COUNTY SHERIFF	service fees of juvenile documents	35.00	83737
LISA POWELL	QTR2 CELL PHONE REIMB	180.00	CELLFY22QTR2-POWELL
LIVE ACTION SAFETY	PO#GS-21-0407 EMS BACKPACK	4,973.65	113415
LONGBRANCH INC	WORK COMP SELF INSURANCE	359.94	6969
LORI PARKS	QTR2 CELL PHONE REIMB	150.00	CELLFY22QTR2-PARKS
LUKE MALONEY	CELLFY22QTR2-MALONEY	165.00	ER992021110112185575976
MADISON NATL LIFE (CITY ASSR)	CITY ASSR LIFE & LTD	342.86	71005465
MADISON NATL LIFE INS CO INC	BENSON TRENAY 11546 DEC21 SUPPL LIFE	23.25	ACH-10050126
MAIL SERVICES LLC	12598 January notices	7,305.83	1818351
MARION CITY OF	FY22 LIBRARY APPROPRIATION	55,938.29	01MPL122021
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS FOR DEC 2021	63.24	345
MARTHA JANEY	12/13/21-12/17/21 TRAVEL	49.06	ER992021110112185575984
MARTIN GARDNER ARCHITECTURE	12/1/21-12/31/21 SECONDARY ROAD DIST 1 SHOP RELOCATE	2,800.00	0000008 11701.04
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES 12/1-12/19	1,032.50	0000018/1177801
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES - DERECHO	2,827.50	0000025 - 11700.03
MARTIN MARIETTA MATERIALS INC	ROCK	115.42	34167283
MARTIN MARIETTA MATERIALS INC	ROCK	1,052.95	34108696
MARTIN MARIETTA MATERIALS INC	ROCK	396.86	34124042
MATHESON TRI-GAS INC	ACT#28392 RENT 11/1-11/30/21	85.85	51880315
MATT PAVELKA	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-PAVELKA
MATT SANDVICK	QTR2 CELL PHONE REIMB	165.00	CELLFY22QTR2-SANDVICK
MEHELLE CARTER	FY22 QTR2 CELL PHONE REIMB	120.00	CELLFY22 QTR2 - CARTER M
MERCY MEDICAL CENTER	HEALTH SERVICES	3,901.15	MHCM027321.1
MHDS-ECR	FY22 3RD PAYMENT MHDS REGION FISCAL AGENT PER SF619	1,198,141.21	FY22 3RD PAYMENT
MICHAEL KASPER	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-KASPER
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	109.62	07540-77404DEC21
MIDAMERICAN ENERGY	GAS - ENGINEER OFFICE	429.67	520325044
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	382.79	17030-82216DEC21
MIDAMERICAN ENERGY	DEC2021 MIDAMERICAN	93.10	M152MIDAMERICAN122021
MIDAMERICAN ENERGY	NATURAL GAS - SA#4 11/11-12/14	1,386.94	520305860
MIDAMERICAN ENERGY	GAS - MAIN SHOP	1,273.08	520382275
MIDAMERICAN ENERGY	11/8/21-12/9/21 HAWKEYE DR WAREHOUSE COVID19	55.71	520160217
MIDAMERICAN ENERGY	11/8/21-12/9/21 ROBINS RD EMA & HAZMAT	39.86	520126026
MIDAMERICAN ENERGY	11/8/21-12/9/21 ROBINS RD EMA & HAZMAT	47.79	520125029
MIKEYS SUPER CAR WASH LLC	CAR WASH EXP NOV'21	147.00	290572
MOUNT VERNON CITY OF	MT VERNON UTILITY REIMBURSE FY22 QTR 2	8,000.00	MV FY22QTR2
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	90.00	16895
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	90.00	16510
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	60.00	16046
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	17839
MURRIN, JOAN M	12/06/21-12/16/21 CONTACT TRACING	455.00	DEC21 HOURS2 JM
NATHAN ALLEN	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-ALLEN
NATIONWIDE RETIREMENT	LINN COUNTY DEDUCTIONS	1,365.00	71005461
NEWMAN SIGNS INC	SIGNS PER QUOTE	19,220.62	TRFINV036211
NICHOLAS HAIGHT	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-HAIGHT
NICHOLE BROWN	QTR2 CELL PHONE REIMB	105.00	CELLFY22QTR2-BROWN
NICOLE FINGER	QTR2 CELL PHONE REIMB	150.00	CELLFY22QTR2-FINGER
NICOLE L KEHRES	QTR2 CELL PHONE REIMB	165.00	CELLFY22QTR2-KEHRES
NINA SCROGGINS	TRAVEL REIMB	68.26	ER992021110112185575985



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VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
NINA SCROGGINS	TRAVEL REIMB	44.52	ER992021110112185575943
NOAH KROB	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-KROB
OBRIEN, CAROL	CONTACT TRACING	155.00	DEC21 HOURS2 CO
OBRIEN, CAROL	CONTACT TRACING	65.00	DEC21 HOURS3 CO
ORKIN LLC	PEST CONTROL	86.00	221153946
ORKIN LLC	PEST CONTROL	59.00	221152475
ORKIN LLC	PEST CONTROL	94.13	221152506
OSSIAN INC	CALCIUM CHLORIDE FLAKES	9,666.00	148017
PAT BRADY	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-BRADY
PAULSEN, CHERYL L	CONTACT TRACING	760.00	DEC21 HOURS3 CP
PAULSEN, CHERYL L	CONTACT TRACING	580.00	DEC21 HOURS4 CP
PEOPLE STATEMENTS LLC	GAPM REPORT	400.00	GAPMLCHR120321
PETER WILSON	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-WILSON
PETERSON CONTRACTORS INC	WORK COMPLETED THRU 11/12/21	644,407.36	PAY APPLICATION NO 4
PHILIP LOWDER	QTR2 CELL PHONE REIMB	210.00	CELLFY22QTR2-LOWDER
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	380.70	235002821
PIPE PRO INC	PROFESSIONAL SERVICES	158.00	1388
PIPE PRO INC	PROFESSIONAL SERVICES	2,292.00	1334
PIPE PRO INC	PROFESSIONAL SERVICES	1,112.54	1364
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	450.00	17790
POMP'S TIRE SERVICE INC	TIRE DISMOUNTS	58.00	1070043513
PRAMOD DWIVEDI	FY22 QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2 - DWIVEDI P
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	323.35	10465
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	443.50	ACH-10050127
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	16,017.55	ACH-10050128
PRISCILLA E HEPKER	DECEMBER 2021 MILEAGE	127.12	ER992021110112185575988
QUALITY AUTO REBUILDERS INC	PARTS	1,068.10	72020
R J THOMAS MFG CO INC	BIKE RACKS	3,171.00	248772
RANDY BURKE	QTR2 CELL PHONE REIMB	195.00	CELLFY22QTR2-BURKE
RANDY ROWLAND	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-ROWLAND
REBECCA MCDONALD	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-MCDONALD
REEVES CO INC	NAMEPIN	27.38	436921
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	57.36	531711
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	57.36	530755
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	1,651.06	529887
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	1,734.87	532072
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	1,228.60	531614
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	984.74	533945
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	1,476.78	527435
RESCUE 365 TOWING & SALVAGE LLC	MOVE LIFT FROM HARRIS BUILDING TO OBRIEN BLDG	130.00	4112
RHONDA BETSWORTH	QTR2 CELL PHONE REIMB	90.00	CELLFY22QTR2-BETSWORTH
RICKELLE N. BELT	DECEMBER 2021 MILEAGE	146.16	ER992021110112185575987
RIVER RIDGE ESCROW SERVICES	LAND PURCHASE - 15 ACRES BUFFALO CREEK	64,201.60	46RIVER122221
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	237.16	47300
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	283.80	74785
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	237.16	74786
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	237.16	37223
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	237.16	40419
RODNEY CROSSER	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-CROSSER
ROWBOTHAM, SUSAN	CONTACT TRACING	215.00	DEC21 HOURS3 SR
RSM US LLP	CONSULTING FINANCE SYSTEMS	1,072.50	6525419
RUSH & NICHOLSON PLC	WC SELF INSURANCE	80,873.20	1664831.01
RYAN SCHLADER	QTR2 CELL PHONE REIMB	180.00	CELLFY22QTR2-SCHLADER
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	450.00	17840
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	340.86	17848
SANFORD CLINIC	HEALTH ASSISTANCE	97.65	313134559
SARA BEARROWS	QTR2 CELL PHONE REIMBURSEMENT	240.00	CELLFY22QTR2-BEARROWS
SARAH WENDT	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-WENDT
SCHNEIDER GEOSPATIAL LLC	SUPPORT PACKAGE	1,800.00	INV-10317

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VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
SECRETARY OF STATE	UCC-1 STANDARD FILING	20.00	WEB-3099800
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	162.50	MHCM027806
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	112.50	MHCM027808
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	162.50	MHCM027796
SHARON GONZALEZ	QTR2 CELL PHONE REIMB	150.00	CELLFY22QTR2-GONZALEZ
SHAWN IRELAND	PER DIEM MEALS/FORENSICS	192.50	09028-112821-IRELAND-PER DIEM-FINAL
SHAWN IRELAND	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-IRELAND
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES THRU 12-17-21	559.50	4173590-34
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES THRU 12-17-21	1,044.50	4173591-21
SHRED-IT US JV LLC	SHREDDING SERVICES	50.40	8000506321
SIEMENS INDUSTRY INC	FY21 MHAC INSTALL	3,953.18	5446436650
SITECH MIDWAY LLC	PROFESSIONAL SERVICES	30,668.25	INV001641
SNELL, CAROLE S	NOV RUNOFF ELECTION TECH MILEAGE	31.64	11302021TECHMILES
SNYDER & ASSOCIATES	TWR TERRACE SERV THROUGH 09/30/21	16,627.91	120.0356.01A-14
SOLUTIONS MANAGEMENT GROUP INC	COPIES & QUARTERLY CONTRACT OVRAGE FEE	180.88	149540
SPEE-DEE DELIVERY	RETURN DRAWER	120.30	12054413
SPRINGVILLE CITY OF	SPRINGVILLE UTILITY REIMBURSE FY22 QTR 2	700.00	SPRINGVILLEFY22QTR2
ST LUKES DENTAL HEALTH CENTER	JANUARY 2022 SUPPORT ST LUKES DENTAL HEALTH CENTER	1,023.83	JAN22 SUPPORT
STACEY WALKER	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2 - WALKER
STACI MEADE	QTR2 CELL PHONE REIMB	165.00	CELLFY22QTR2-MEADE
STANTEC CONSULTING SERVICES	PROFESSIONAL SERVICES THRU 12/3	4,671.19	1868652
STEELE, KELLY D	ATTORNEY FEE	99.00	MHCM027598
STEPHANIE LIENTZ	QTR2 CELL PHONE REIMB	135.00	ER992021110112185575975
STEVE DEEVER	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-DEEVER
STEVE ESTENSON	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-ESTENSON
STEVE OKONEK	QTR2 CELL PHONE REIMB	165.00	CELLFY22QTR2-OKONEKS
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	1,000.00	17860
STORM STEEL	STEEL	43.36	stor 423744
STREICHER'S	PARTS/SUPPLIES	1,497.76	I1539560
SYSTEMWORKS LLC	HARRIS BLDG ENV COMMISSIONING	2,920.00	10104
TAMI MCFARLAND	QTR4 CELL PHONE REIMB	150.00	CELLFY22QTR4-MCFARLAND
TECHNOLOGY INSURANCE	WORK COMP INS EMA & HAZMAT	10,327.00	TARIA100946503
TEGELER BODY & FRAME, WRECKER & CRANE	TOWING SERVICES	175.00	TEGE 21-10497
TEGELER BODY & FRAME, WRECKER & CRANE	TOWING SERVICES	175.00	TEGE 21-10532
TERRI GODWIN	QTR2 CELL PHONE REIMB	90.00	CELLFY22QTR2-GODWIN
TERRY BERGEN	QTR2 CELL PHONE REIMB	135.00	CELLFY22QTR2BERGEN
TETRA PROPERTIES LLC	GENERAL ASSISTANCE	450.00	17862
THEODORE DOSCHER	QTR2 CELL PHONE REIMB	120.00	CELLFY22QTR2-DOSCHER
THOMAS L EIBEN	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2-EIBEN
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFRMNT	248.50	845455015
TODD EGLI	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-EGLI
TOM HARDECOPF	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2HARDECOPF
TOM OBERBRECKLING	QTR2 CELL PHONE REIMB	60.00	CELLFY22QTR2- OBERBRECKLING
TOM ULRICH	QTR2 CELL PHONE REIMB	240.00	CELLFY22QTR2-ULRICH
TRACY INGALLS	TRAVEL REIMB	76.38	ER992021110112185575983
TRUCK COUNTRY	PARTS	104.15	X103484080:01
TRUCK COUNTRY	PARTS	45.36	X103484523:01
TRUE NORTH COMPANIES	TORT LIABILITY INSURANCE	100.00	125547
TRUE NORTH COMPANIES	TORT LIABILITY INSURANCE	100.00	125549
TRUITT, KARRIE C	TRANSCRIPTION SERVICES	11.00	T1291A
UNITED STATES POSTAL SERVICE	ANNUAL FEE	265.00	46USPS122821
UNITYPOINT HEALTH	OCTOBER 2021 LC DETENTION BILLING HOURS	1,098.00	1010IN11811

**LINN COUNTY LIST OF CLAIMS  
01-05-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
UNITYPOINT HEALTH	NOVEMBER 2021 LC DETENTION BILLING HOURS	1,098.00	1010IN11886
UNITYPOINT HEALTH	WORK COMP SELF INSURANCE	209.05	235002825
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	331.72	460327505
VALERIE E. MENSEN	PER DIEM MEALS/FTO SCHOOL	379.50	11183-120521-MENSEN-PER DIEM-FINAL
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	348.50	71005455
VERIZON WIRELESS	911 PHONES	40.03	9895178419
VERIZON WIRELESS	911 PHONES	80.02	9895178420
VERIZON WIRELESS	911 PHONES	920.23	9895145759
VICKI DAVIS	TRAVEL REIMB	31.25	ER992021110112185575966
VICKI DAVIS	TRAVEL REIMB	33.32	ER992021110112185575982
VICKI DAVIS	TRAVEL REIMB	31.30	ER992021110112185575971
VICKI DAVIS	TRAVEL REIMB	19.10	ER992021110112185575939
VISION SERVICE PLAN	DEC21 VISION DEDUCTION	20.66	71005462
VISION SERVICE PLAN BILLING	CITY ASSR VISION INSURANCE	219.57	71005463
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	275.00	71005458
WALN REPAIR & COLLISION CENTER	TORT LIABILITY	3,441.18	1912-2
WALN REPAIR & COLLISION CENTER	TORT LIABILITY	3,942.40	1889-2
WARREN COUNTY	MED EXAM FEES	2,092.00	21-00909-A
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	535.00	C138RENTJAN2022
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	450.00	17782
WEBER STONE CO INC	OUTCROPPING STONE	1,858.50	0193463-IN
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	3,167.25	DEC21 LEAD
WELLMARK BLUE CROSS & BLUE SHIELD	HEALTH ASSISTANCE	1,376.40	213440012284
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY JANUARY 2022	956,000.00	JAN2022PREPAY
WENDLING QUARRIES INC	SEPTIC GRAVEL	208.08	901371
WENDLING QUARRIES INC	ROCK	4,392.90	900673
WINDSTREAM HOLDINGS INC	LONG DISTANCE & LOCAL	840.04	74380205
YES FIVE SEASONS CEDAR LLC	RENT ASSISTANCE	462.65	DEC21 RENT AH
<b>TOTAL</b>		<b>4,995,067.23</b>	