

**LINN COUNTY LIST OF CLAIMS
JANUARY 6 THRU JANUARY 12, 2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR REPAIR	\$456.68	7327183-00
AARON ROTHMEYER	MILEAGE REIMB	\$101.92	ER992021110112185575990
ABBE CTR FOR CMH	NOV 2021 MHAC REIMB	\$32,071.97	NOV21 MHAC REIMB-PENN CTR
ABC DISPOSAL SYSTEMS INC	GARBAGE & RECYCLING	\$77.00	632818
ADCRAFT PRINTING CO INC	BUSINESS SUPPLIES	\$196.00	29759
ALANA M VARGAS	MILEAGE REIMB	\$352.40	ER992021110112185575999
ALEXANDER VANBUER	MILEAGE REIMB	\$228.48	ER992021110112185575993
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$6.17	17579
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$120.00	17535
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$378.00	9014
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$137.98	1837874602DEC21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$79.68	7229317590JAN22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$40.95	7537002759DEC21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$102.59	0465274276DEC21
ALLIANT UTILITIES	UTILITIES	\$666.84	0894631000 D21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	17886
ALLIANT UTILITIES	UTILITIES	\$428.40	5117431000 122
ALLIANT UTILITIES	UTILITIES	\$45,165.18	8559301000 1/22
ALLIANT UTILITIES	UTILITIES	\$2,469.08	7449831000.1221
ALVIN EHLER	MILEAGE REIMB	\$161.28	ER992021110112185575995
AMERICAN MESSAGING SERVICES LLC	PAGER - ZAHN HOUSER	\$15.36	D3210406WA
AMMT PROPERTY MANAGEMENT	RENT ASSISTANCE	\$915.00	FEB22 RENT
AMRA WATKINS	MILEAGE REIMB	\$206.64	ER992021110112185575991
ANDE HENDRICKS	FITNESS REIMBURSEMENT	\$60.00	HENDRICKSFITNESSOCT-DEC2021
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,266.62	13145596
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,250.21	13145497
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$84.53	16545449
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$95.11	13145244
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$967.74	13145541
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$937.68	13145438
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$79.49	16545133
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$994.73	13145640
ANDREW POWERS	FALL ATTY CONFERENCE	\$671.78	10854-11072021
ANDREW SCHAUF	MILEAGE REIMB	\$143.92	ER992021110112185575996
ANTON SALES	PARTS	\$35.50	20944
ANTON SALES	PARTS	\$74.73	20910
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	\$30.00	17571
AT&T MOBILITY	LTE RADIO	\$41.27	287302903524X12272021
AUTO DAMAGE APPRAISERS OF EASTERN IOWA INC	AUTO LIABILITY	\$143.00	RK97276 sb
BECKER, SCOTT	TORT LIABILITY	\$250,547.19	LACV094871
BECKETT PROPERTIES	GENERAL ASSISTANCE	\$450.00	17874
BECKY SHOOP	FITNESS REIMBURSEMENT	\$100.00	SHOOPFITNESSAUG-DEC2021

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
BIGLEY, LINDA M	CONTACT TRACING	\$330.00	DEC21 HOURS LB
BIGLEY, LINDA M	CONTACT TRACING	\$140.00	NOV21 HOURS2 LB
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$139.13	52256341818
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$134.40	52256341684
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$139.13	52256341889
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$139.13	52256341725
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$327.79	52256341747
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$228.73	52256341842
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$57.98	52256341790
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$49.53	52256341701
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$157.04	52256341921
BOB BARKER COMPANY INC	INMATE HYGIENE PRODUCTS	\$596.16	INV1706997
BRAD KETELS	TRAVEL REIMB	\$116.00	07718-121521 KETELS - FINAL
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR/DECEMBER	\$4,225.00	BRAK 123121-MD
BRAKSIEK ROBERT MD PC	9 VISITS - DECEMBER	\$5,175.00	BRAK 123121
BRENTON COMMUNITIES FUND XI	GENERAL ASSISTANCE	\$104.19	17870
BROSH CHAPEL	GENERAL ASSISTANCE	\$1,000.00	17897
BROWNELLS INC	ARMORY SUPPLIES	\$482.51	21916145.00
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$40.00	DEC21 HOURS CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$40.00	NOV21 HOURS2 CB
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$1,904.30	184644
CAMBRIDGE LTD PARTNERSHIP II	RENT ASSISTANCE	\$349.00	FEB22 RENT
CAMPBELL/PATTERSON CONSULTING LLP	JDCI MEMBERSHIP	\$750.00	2021-7
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E056178
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E056240
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	12-07-2021 DOS
CARQUEST 1727	PARTS	\$65.27	CARQ 1985-603745
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	17867
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	17875
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,500.00	W137CREMATION
CEDAR RAPIDS CITY OF	FUEL	\$25.78	10277530
CEDAR RAPIDS CITY OF	FUEL	\$36.31	10277532
CEDAR RAPIDS CITY OF	FUEL	\$126.42	10277528
CEDAR RAPIDS CITY OF	FUEL	\$14.79	10277536
CEDAR RAPIDS CITY OF	FUEL	\$151.76	10277526
CEDAR RAPIDS CITY OF	FUEL	\$1,796.85	10277535
CEDAR RAPIDS CITY OF	FUEL	\$149.73	10277523
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$200.00	17865
CEDAR TERRACE HOLDINGS LLC	RENT ASSISTANCE	\$650.00	FEB22 RENT
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	670
CENTER FOR DISEASE DETECTION	LAB TESTS	\$129.50	2322346
CENTER POINT CITY OF	UTILITIES	\$75.53	60140001 1221
CENTURY LAUNDRY DISTRIBUTING INC	LCCC WASHER REPAIR	\$777.23	28-024955
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$2,768.87	12162021

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$51.86	3193636893 466 1-22
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$64.02	3193785003 815 1-22
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$457.63	3193632671337 D21
CERIDIAN PAYROLL WIRE	EMPLOYEE PAYROLL	\$2,028,480.58	Journal Entry
CHAPELRIDGE OF MARION	GENERAL ASSISTANCE	\$450.00	17885
CITY LAUNDERING CO	LAUNDRY SERVICE	\$74.30	1715762
CITY LAUNDERING CO	LAUNDRY SERVICE	\$74.30	1722781
CITY LAUNDERING CO	LAUNDRY SERVICE	\$74.30	1718290
CITY LAUNDERING CO	LAUNDRY SERVICE	\$74.30	1725760
CITY LAUNDERING CO	LAUNDRY SERVICE	\$74.30	1720473
CODE WORKS	Q1 WEBSITE HOSTING	\$150.00	63403
COGGON CITY OF	FY22 LIBRARY APPROPRIATION	\$12,750.00	01CPL010422
CORRIDOR CAREERS	JOB POSTING	\$175.00	103659
COTT SYSTEMS INC	MICROFILM CREATION	\$1,214.15	144683
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00	144499
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$252.40	17568
CR MEATS LLC	FOOD/PROVISIONS	\$1,238.24	7815
CR MEATS LLC	FOOD/PROVISIONS	\$1,520.11	7803
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$172.92	1533164
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$37.00	1536527
DARRAH'S INC	TOWING SERVICE	\$49.00	422294
DARRAH'S INC	TOWING SERVICE	\$65.50	424186
DARRAH'S INC	TOWING SERVICE	\$85.50	424257
DARRAH'S INC	TOWING SERVICE	\$50.50	423971
DATA BUSINESS EQUIPMENT INC	EQUIPMENT MTCE	\$185.92	INV502545
DAVISON, ROBERT W	ATTORNEY FEES	\$306.00	GCPR044465
DEWITT, RYLIE	CONTACT TRACING	\$800.00	DEC21 HOURS5 RD
DIAMOND DRUGS INC	INMATE MEDICATION	\$10,396.48	IN001185220
EAST CENTRAL DISTRICT OF ISAA	CONFERENCE REGISTRATION	\$200.00	RES GRADE AND COND CLASS WINDERS
EASTERN IOWA HEALTH CENTER	HEALTH ASSISTANCE	\$123.16	106123A13071NOV21
EASTERN IOWA HEALTH CENTER	DENTAL SERVICES	\$7,239.00	DEC21 SUPPORT
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$200.00	71005584
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$11,890.97	ACH-10050129
ESCO ELECTRIC CO	REGISTRATION FEES	\$290.00	121013 BOREN
ESCO ELECTRIC CO	BUILDING MTCE	\$10,300.00	122203-REVISED
ESCO ELECTRIC CO	BUILDING MTCE	\$4,522.07	122050
ESCO ELECTRIC CO	REGISTRATION FEES	\$290.00	121013 FRANCK
ESCO ELECTRIC CO	REGISTRATION FEES	\$290.00	121013 WILLIAMS
ESCO ELECTRIC CO	BUILDING MTCE	\$352.89	121699
FAMILIES INC	CMHA REC	\$75.00	17534
FBL INSURANCE	LINN COUNTY DEDUCTIONS	\$12.50	71005585
FIEDLER LAW FIRM PLC	TORT LIABILITY	\$240,937.08	LACV094871
GAFRI	LINN COUNTY DEDUCTIONS	\$200.00	71005587
GALLS LLC	BOOTS	\$120.99	019709862

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
GARRY MOOSE LLC	EMA OFFICE RENT	\$2,185.00	1898
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$137.12	I00265500-12072021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$39.33	100266796-12212021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$64.14	I00266392-12162021
GENTLE DENTAL	DENTAL SERVICES	\$136.00	G1PKP2I1RMYSX222561
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$329.94	I00701724
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$662.19	I00703017
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$944.60	I00704171
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$260.41	I00704172
GRIMM, GARRY	RENT ASSISTANCE	\$775.00	FEB22 RENT
GUARDIAN ALLIANCE TECHNOLOGIES INC	SOFTWARE LICENSE	\$200.00	15060
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$95.00	429126
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$10.04	INV-01932-A
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$500.00	429062
HANNA PLUMBING & HEATING INC	BUILDING MTCE	\$10,100.00	45519
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	17887
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	17888
HILLIARY COMMUNICATIONS LLC	PHONE SERVICE	\$27.50	109310 A000 1-22
HORIZONS A FAMILY SERVICE ALLIANCE	SUPPORT MOBILE MEALS	\$9,162.75	11364
HY VEE	PRESCRIPTIONS	\$10.00	17572
HY VEE	PRESCRIPTIONS	\$60.00	17560
HY VEE	PRESCRIPTIONS	\$8.00	17837
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$2,723.29	71005573
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$4,087.12	71005574
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$2,050.09	71005575
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$3,076.77	71005576
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$92,290.17	71005577
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$138,508.39	71005578
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION CLASS IPERS EE	\$2,659.11	71005579
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION CLASS IPERS ER	\$3,986.48	71005580
IA PUB EMP RET SYS (SECO EE)	IPERS SHERIFF (SECO) EE	\$45,462.54	71005581
IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFF (SECO) ER	\$45,462.54	71005582
INFORMATICS INC	SCHOOL HEALTH REPORTING	\$79.00	30760
INFORMATICS INC	SCHOOL HEALTH REPORTING	\$79.00	30661
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$60.00	17536
INSTITUTE OF IOWA CERTIFIED ASSESSORS	CONFERENCE REGISTRATION	\$300.00	IA ASSESSMENT AND TAX REVIEW CLASS I
IOWA ASSOCIATION OF NATURALISTS	MEMBERSHIP RENEWAL	\$20.00	46IOWAA010422
IOWA PRISON INDUSTRIES	SUPPLIES	\$2,326.94	428420
JAMES CONMEY	MILEAGE REIMB	\$282.24	ER992021110112185575989
JD CONSULTANT	ABBE WATER PLANT MTCE	\$900.00	01JDC010422
JOHNSON COUNTY	OFFICE SUPPLIES	\$50.00	01062022
JORDAN, MICHELLE	RENT ASSISTANCE	\$800.00	DEC21 RENT
JULIE STEPHENS	TRAVEL REIMB	\$470.76	07032-112921 J STEPHENS
JUNGE LINCOLN MERCURY	PARTS	\$33.40	5082400

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
JUNGE LINCOLN MERCURY	PARTS	\$180.06	6114632
JUNGE LINCOLN MERCURY	PARTS	\$1,321.31	6114982
JUNGE LINCOLN MERCURY	PARTS	\$330.78	5082331
JUNGE LINCOLN MERCURY	PARTS	\$56.79	5082520
KAREN MERTA	MILEAGE REIMB	\$186.03	ER992021110112185575997
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,488.62	1529887
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$725.40	1525390
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,792.32	1536526
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$243.18	1527270
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$836.46	1533139
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$896.22	1513170
KENNETH DAY	MILEAGE REIMB	\$272.72	ER992021110112185575992
KIECKS	UNIFORMS	\$3.50	21-12-0149
KIECKS	UNIFORMS	\$16.00	21-12-0097
KIECKS	UNIFORMS	\$14.00	21-12-0100
KIECKS	UNIFORMS	\$7.00	21-12-0128
KIESEY, MICHELLE M	MED EXAM FEES	\$4,366.11	DEC2021 2
KIESLER'S POLICE SUPPLY INC	SUPPLIES	\$8,962.20	IN179527
KIRKWOOD COMM COLLEGE	TRAINING	\$350.00	5216
KPPS LLC	RENT ASSISTANCE	\$850.00	FEB22 RENT
L L PELLING	L-WAYSIDE CIRCLE - FINAL	\$724.48	010422L-WAYSIDECIRCLE
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	\$3,275.00	71005588
LINDEMAN LAW	ATTORNEY FEE	\$97.50	MHCM027187
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027731
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027720
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027716
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027733
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	DEC2021 3
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	DEC2021 4
MADISON NATL LIFE - LTD/STD	LINN COUNTY LTD & STD	\$18,551.19	ACH-10050133
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	\$11,186.55	ACH-10050130
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$684.56	INV00260541
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$3,711.43	9270359
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$2,374.35	9279710
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$1,544.38	9287691
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$3,433.81	0000024 - 11700.03
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027851
MATHESON TRI-GAS INC	WELDING SUPPLIES	\$107.19	MATH 51893476
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$12.10	18814686
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$89.16	18869902
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$86.08	18853682
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$82.19	18855079
MCKESSON MEDICAL-SURGICAL INC	COMMISSARY ITEMS	\$121.95	18855332
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$1,009.93	18836694

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$114.00	18836673
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$112.81	18855008
MEALY HOLDINGS LLC	RENT ASSISTANCE	\$1,600.00	FEB22 RENT
MEDIACOM 2	DEDICATED INTERNET	\$400.00	0024820 1-22
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$245.63	17866
MIDAMERICAN ENERGY	UTILITIES	\$560.72	520679799
MORNINGSIDE PARK APARTMENTS	RENT ASSISTANCE	\$620.00	FEB22 RENT
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$50.00	17496
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$460.00	17727
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	17873
MURRIN, JOAN M	CONTACT TRACING	\$580.00	DEC21 HOURS3 JM
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	\$1,565.00	71005589
NICKOLAS MEHMEN	MILEAGE REIMB	\$42.00	ER992021110112185575994
NORTHLAND PRODUCTS CO	USED OIL COLLECTION	\$110.00	INVNP0119715
NOVAK, JULIE L	TRANSCRIPT	\$252.00	TRAN052421
OMNILINK SYSTEMS INC	JDC DIVERS SVC	\$60.00	505267
OMNILINK SYSTEMS INC	JDC DIVERS SVC	\$100.00	505280
ORIGIN DESIGN CO	BRIDGE DESIGN	\$2,200.00	76652
PALO COOPERATIVE TELEPHONE ASSOC	PHONE SERVICE	\$36.00	0000000035 1/22
PAM GUSICK	MILEAGE REIMB	\$588.00	ER992021110112185575998
PARTS AUTHORITY LLC	PARTS	\$577.50	435-203171
PARTS AUTHORITY LLC	PARTS	\$248.00	431-213408
PARTS AUTHORITY LLC	PARTS	\$665.70	431-207419
PARTS AUTHORITY LLC	PARTS	-\$94.07	431-207419
PARTS AUTHORITY LLC	PARTS	\$370.41	435-203186
PAULSEN, CHERYL L	CONTACT TRACING	\$780.00	DEC21 HOURS5 CP
PEAK CONSTRUCTION GROUP INC	BUILDING MTCE	\$726.50	522
PHILIP WILLIAMS	TRAVEL REIMB	\$379.50	11176-120521-WILLIAMS-PER DIEM-FINAL
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$189.90	235002828
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$230.40	235002830
PITNEY BOWES INC - ACH	POSTAGE	\$50,000.00	1/5/22
POPE, RICHARD T	MEDICAL ADVISOR FEES	\$3,660.17	DEC21 FEES
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$54.35	235002815
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$43.10	235002823
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$42.55	235002820
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$42.55	235002822
PRAIRIEBURG CITY OF	ADA COMPLIANT WORK	\$1,000.00	08102021 ADA
PRATUM INC	MSSP VULNERABILITY SCANNING	\$50.00	5841
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$231.50	10489
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$425.35	10486
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$1,214.80	10490
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$446.18	ACH-10050131
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	\$18,378.14	ACH-10050132
PRITCHARDS LAKE CHEVROLET	OPTIONS TRANSIT VAN	\$66,997.00	5561307

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
REEVES CO INC	NAME PIN	\$27.38	438047
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$5,204.80	535208
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$117.06	526524
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$4,518.12	530887
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,660.90	533137
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$1,136.79	535765
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$2,797.66	530869
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$35.22	513339
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$256.17	521190
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$585.27	530737
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,344.25	533272
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$32.81	517316
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$22.02	530409
RESERVE AT 66 LC	RENT ASSISTANCE	\$400.00	FEB22 RENT
ROBIN HOFFMAN	WORK COMP SELF INSURANCE	\$673.08	12/14/2020 - 11/30/2021
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SVC	\$283.80	51684
ROGERS, MARCIA	CONTACT TRACING	\$520.00	DEC21 HOURS2 MR
ROWBOTHAM, SUSAN	CONTACT TRACING	\$200.00	DEC21 HOURS4 SR
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	17864
SAM'S CLUB	COMMISSARY ITEMS	\$1,267.28	003533
SAM'S CLUB	COMMISSARY ITEMS	\$1,054.24	004375
SAM'S CLUB	MEDICAL SUPPLIES	\$318.94	001891
SAM'S CLUB	COMMISSARY ITEMS	\$2,086.00	008151
SAM'S CLUB	MEDICAL SUPPLIES	\$253.72	000483
SANSI	GENERAL WELFARE SERVICES	\$676.92	DEC21 SUPPORT
SARA BEARROWS	FITNESS REIMBURSEMENT	\$240.00	BEARROWSFITNESSJAN-DEC2021
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$40,638.05	SF-7377-2022-00997613
SEFAC USA INC	INSPECTION ON LIFTS	\$1,527.00	SEFA 17112914
SHAMROCK APARTMENTS	RENT ASSISTANCE	\$475.00	FEB22 RENT
SHANNON M POWERS	MEETING	\$121.00	11447-110721
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTIONS	\$1,464.00	71005590
SIGNIFY HEALTH LLC	SIGNIFY COMMUNITY FEES	\$750.00	LINNC002-INV010122
SKELTON, DEBORAH M	ATTORNEY FEE	\$132.00	6999 MHCM027830
SKELTON, DEBORAH M	ATTORNEY FEE	\$132.00	6998 MHCM027832
SOLUTIONS MANAGEMENT GROUP INC	SOFTWARE ANNUAL MAINTENANCE	\$11,613.00	149949
SOUTH SLOPE COOP TELE	PHONE SERVICE	\$203.30	00097031-0 1-22
SOUTH SLOPE COOP TELE	PHONE SERVICE	\$40.84	10163959
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	\$449.81	202112 - 235
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS	\$81.24	000228
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$232.26	235002827
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82	P1352383591 MHCM026675
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$175.00	107473
STANLEY CONSULTANTS INC	PROFESSIONAL SERVICES	\$3,411.00	0235793
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$402.93	235002818

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
STRAND, JEANNE A	TRANSCRIPT	\$113.75	J-8136
TANAGER PLACE	HEALTH ASSISTANCE	\$25.00	17360
TANAGER PLACE	HEALTH ASSISTANCE	\$150.01	17358
TANAGER PLACE	HEALTH ASSISTANCE	\$131.28	16034
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	17267
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17487
TANAGER PLACE	HEALTH ASSISTANCE	\$270.88	17478
TANAGER PLACE	HEALTH ASSISTANCE	\$306.32	15860
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17357
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16	17355
TANAGER PLACE	HEALTH ASSISTANCE	\$300.02	16479
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	17077
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	16380
TANAGER PLACE	HEALTH ASSISTANCE	\$437.60	16204
TANAGER PLACE	HEALTH ASSISTANCE	\$60.00	17521
TANAGER PLACE	HEALTH ASSISTANCE	\$67.72	17366
TANAGER PLACE	HEALTH ASSISTANCE	\$128.58	17356
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	17482
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17386
TANAGER PLACE	HEALTH ASSISTANCE	\$42.00	17378
TANAGER PLACE	HEALTH ASSISTANCE	\$64.60	16739.
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	17088
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17483
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	17100
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	16592
TANAGER PLACE	HEALTH ASSISTANCE	\$50.00	16970
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	17372
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17089
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17369
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	17351
TANAGER PLACE	HEALTH ASSISTANCE	\$239.72	17361
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	17368
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	17135
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	17136
TANAGER PLACE	HEALTH ASSISTANCE	\$101.58	17371
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	17353
TANAGER PLACE	HEALTH ASSISTANCE	\$153.16	16480
TANAGER PLACE	HEALTH ASSISTANCE	\$169.30	17348
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	17350
TANAGER PLACE	HEALTH ASSISTANCE	\$271.30	17493
TANAGER PLACE	HEALTH ASSISTANCE	\$306.32	17489
TANAGER PLACE	HEALTH ASSISTANCE	\$42.00	17101.
TANAGER PLACE	HEALTH ASSISTANCE	\$43.76	17861
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	17385

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
TANAGER PLACE	HEALTH ASSISTANCE	\$131.28	17485
TANAGER PLACE	HEALTH ASSISTANCE	\$131.28	17477
TANAGER PLACE	HEALTH ASSISTANCE	\$169.30	17363
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16	17373
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	17370
TANAGER PLACE	HEALTH ASSISTANCE	\$239.72	17033
TANAGER PLACE	HEALTH ASSISTANCE	\$239.72	17392
TANAGER PLACE	HEALTH ASSISTANCE	\$257.16	17486
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16606
TANAGER PLACE	HEALTH ASSISTANCE	\$270.88	17352
TANAGER PLACE	HEALTH ASSISTANCE	\$128.58	17484
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	17354
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17359
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	17479
TANAGER PLACE	HEALTH ASSISTANCE	\$284.44	17491
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	17523
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	17490
TANAGER PLACE	HEALTH ASSISTANCE	\$101.58	17367
TANAGER PLACE	HEALTH ASSISTANCE	\$128.58	17087
TANAGER PLACE	HEALTH ASSISTANCE	\$131.28	16966
TANAGER PLACE	HEALTH ASSISTANCE	\$105.00	17349
TEGLER BODY & FRAME, WRECKER & CRANE	TOWING SERVICE	\$262.50	TEGE 21-10684
TERRACON CONSULTANTS INC	SITE INVESTIGATION	\$11,300.00	TG16566
TRUE NORTH COMPANIES	LIABILITY INSURANCE	\$2,328.88	126429
U S CELLULAR	PHONE SERVICE	\$4,197.51	0480892083
U S CELLULAR	PHONE SERVICE	\$1,475.94	0477144842
UNIFORM DEN INC	UNIFORMS	\$561.50	108068-01
UNIFORM DEN INC	UNIFORMS	\$76.50	108278
US BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	\$170.03	460493810
US CREMATION SOCIETY	GENERAL ASSISTANCE	\$1,000.00	17872
USA COMMUNICATIONS	PHONE SERVICE	\$67.78	0000000258 1/22
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	\$448.50	71005583
VANDEUSEN, LARRY E	RENT ASSISTANCE	\$790.00	JAN22 RENT
VANGUARD APPRAISALS INC	DATABASE MAINTENANCE	\$19,950.00	18755
VERIZON WIRELESS	PHONE SERVICE	\$160.04	9895249628
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	\$8,448.62	71005591
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	\$275.00	71005586
WATERHOUSE'S WATER COND SERV	EQUIPMENT RENTAL	\$240.00	0008304
WAYPOINT	ERA SUPPORT SERVICE	\$8,483.71	WAYPOINT - ERA - 0000012523
WAYPOINT	DV HOUSING ASSISTANCE	\$2,715.17	DEC21 SUPPORT
WEBER STONE CO INC	ROCK	\$745.25	0193573-IN
WEBER, ALISHA	MED EXAM FEES	\$3,081.96	DEC2021 3
WEBER, ALISHA	MED EXAM FEES	\$4,366.11	DEC2021 2
WINDSTREAM HOLDINGS INC	PHONE SERVICE	\$175.98	091033201 1/22

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
WISNOUSKY BRADFORD DO PC	MEDICAL SERVICES	\$2,000.00	21WISNO010622
WOODVIEW PROPERTIES LLC	WAREHOUSE RENT	\$5,216.56	19WOODV011522
Overall Total		\$3,174,403.80	

MCFARLAND

