

**LINN COUNTY LIST OF CLAIMS
JANUARY 20 THRU JANUARY 26, 2022**

Vendor	Description	Amount	Document Number
ADCRAFT PRINTING CO INC	PRINTING SERVICES	87.00	29824
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	18012
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	17967
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	26.00	18018
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	448.00	17973
AIR CHEK INC	RADON TEST KITS	337.50	33876
AIR CHEK INC	RADON TEST KITS	1,490.00	33883
AIR CHEK INC	RADON TEST KITS	175.00	33885
AIRGAS INC	SUPPLIES	79.77	9985090789
ALEX HAMER	SAFETY BOOT REIMBURSEMENT	100.00	4111851
ALISSA GUNSOLLY	FITNESS REIMBURSEMENT	240.00	FITNESSFEB2021-JAN2022
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	714.00	9030
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	450.00	17969
ALLIANT UTILITIES	GENERAL ASSISTANCE	122.17	18014
ALLIANT UTILITIES	GENERAL ASSISTANCE	450.00	17995
ALLIANT UTILITIES	UTILITIES	71.35	4738041000 122
ALLIANT UTILITIES	UTILITIES	461.04	5345801000 122
ALLIANT UTILITIES	GENERAL ASSISTANCE	398.66	7136611000JAN22
ALLIANT UTILITIES	GENERAL ASSISTANCE	179.20	18023
ALLIANT UTILITIES	UTILITIES	259.65	2823780000 122
ALLIANT UTILITIES	UTILITIES	822.81	7994980000 122
ALLIANT UTILITIES	GENERAL ASSISTANCE	108.62	18024
ALLIANT UTILITIES	UTILITIES	35.09	3778211000 1221
ALLIANT UTILITIES	UTILITIES	3,405.46	8713821000 1/22
ALLIANT UTILITIES	GENERAL ASSISTANCE	450.00	18026
ALLIANT UTILITIES	UTILITIES	209.48	9015221000 DEC21
ALLIANT UTILITIES	GENERAL ASSISTANCE	450.00	17970
ALLIANT UTILITIES	UTILITIES	187.89	8437694957 122
ALLIANT UTILITIES	GENERAL ASSISTANCE	91.00	17976
ALLIANT UTILITIES	GENERAL ASSISTANCE	1,588.46	5339312939JAN22
ALLIANT UTILITIES	UTILITIES	171.01	ALLIANT JAN2022
ALLIANT UTILITIES	UTILITIES	589.13	5770351000 122
ALLIANT UTILITIES	UTILITIES	421.17	2245505837 122
ALLIANT UTILITIES	UTILITIES	556.29	7023177597 122
ALLIANT UTILITIES	UTILITIES	398.11	5507551000 122
AMERICAN HEART ASSOCIATION INC	SAFETY TRAINING	117.00	SCPR75694
AMERICAN HEART ASSOCIATION INC	SAFETY TRAINING	921.50	SCPR74580
AMERICAN HOME FINDING ASSOC	DEC21 LINN COUNTY SHELTER	1,446.15	11955
AMERICAN TOWER INVESTMENTS LLC	911 SOUTH TOWER RENT	7,001.94	408987252
AMMT PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	17986
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	93.33	16545246

Vendor	Description	Amount	Document Number
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,007.05	13145747
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	52.47	13145688
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,287.83	13145699
ANTON SALES	HARDWARE	313.97	20998
AXON ENTERPRISE INC	TASER HOLSTERS	960.00	INUS041613
BAKER GROUP	MHAC DOOR ACCESS CONTROL	485.44	213662
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	340.00	7893
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	7912
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	170.00	7895
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	7894
BALI HAI ESTATES	GENERAL ASSISTANCE	359.00	17975
BALI HAI ESTATES	GENERAL ASSISTANCE	350.00	17971
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	49.53	52256342007
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	49.53	52256341965
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	89.60	52256341943
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	183.93	52256341990
BLAKLEY PROPERTIES	RENT ASSISTANCE	600.00	FEB22 RENT
BLYTHE, GREGORY	MED EXAM FEES	720.00	DEC2021
BROSH CHAPEL	GENERAL ASSISTANCE	1,000.00	17968
BUCKMAN, ANGELA M	SHOCK CHLORINATION COST SHARE PROGRAM	250.00	2219145
C & R PROPERTIES LLC	GENERAL ASSISTANCE	450.00	17974
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	85.00	185766
CAMBRIDGE LTD PARTNERSHIP II	GENERAL ASSISTANCE	450.00	18019
CAMBRIDGE LTD PARTNERSHIP II	GENERAL ASSISTANCE	450.00	18022
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E056288
CEDAR MEMORIAL FUNERAL HOME COMPANY	CREMATION	1,500.00	S150 CREMATION
CEDAR RAPIDS CITY OF	FUEL	14,806.77	10277525
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR HEALTH & DENTAL	17,854.75	71005745
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	205.64	6260192510JAN22
CENTRAL PLAINS REAL ESTATE LLC	GENERAL ASSISTANCE	450.00	18011
CENTURY LINK COMMUNICATIONS LLC	CENTURYLINK	71.05	C138CENTURYLINKJAN2022
CIHA, STEVEN L	HPC MILEAGE REIMB	436.80	36199 22a
CLERK OF COURT	CONTRACT LABOR	508.00	DEC21 CLERK
COE COLLEGE	WATER SAMPLING INDIAN CREEK	4,800.00	1021
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTIONS	48.36	71005742
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	1,471.80	1453220
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	3,336.28	8536702-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	3,692.98	8517181-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	3,082.90	8554337
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	1,733.48	8563633-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	(39.90)	8563633-26
CORRIDOR CAREERS	CORRIDOR CAREERS	350.00	103725
CORRIDOR CAREERS	CORRIDOR CAREERS	350.00	103706
CORRIDOR CAREERS	CORRIDOR CAREERS	350.00	103743

Vendor	Description	Amount	Document Number	
CORRIDOR CAREERS	CORRIDOR CAREERS	175.00	103733	
COUNTY ZONING OFFICIALS OF IOWA	COZO 2022 MEMBERSHIP RENEWAL	150.00	34705 22A	
CR MEATS LLC	FOOD & PROVISIONS/MEAT	2,044.47	7832	
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	71.00	1192568	
DESIGN DYNAMICS INC	WANATEE SHOP OFFICE CONSTRUCT	1,350.00	2234	
DESIRE S IRAKOZE	IRAKOZE MILE REIMB COGGON SOLAR BOS	25.74	ER992021110112185576015	
DRAHOS, PETE	TORT LIABILITY	323.97		8/10/2020
EDGEWOOD DO IT BEST HARDWARE & RENTAL	HARDWARE	33.81	278996	
EIDE BAILLY LLP	REVIEW EARLY CHILDHOOD & SCHOOL READY P	5,900.00	EI01252407	
ELITE LEASING	RENT ASSISTANCE	568.00	FEB22 RENT	
EQUITABLE THE	LINN COUNTY DEDUCTIONS	200.00	71005735	
EQUITABLE THE	LINN COUNTY DEDUCTIONS	11,790.97	ACH-10050134	
FBL INSURANCE	LINN COUNTY DEDUCTIONS	12.50	71005736	
FOUNDATION II INC	DECEMBER 2021 SHELTER LINN COUNTY	4,571.70	DEC21 SHELTER	
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	DECEMBER 2021 SHELTER LINN COUNTY	6,717.60	DEC21 SHELTER	
FREDREGILL FAMILY FUNERAL HOME INC	GENERAL ASSISTANCE	1,000.00	17980	
GAFRI	LINN COUNTY DEDUCTIONS	200.00	71005738	
GALLAGHER BENEFIT SERVICES INC	BENEFIT SERVICES	7,500.00	247181	
GAZETTE COMMUNICATIONS INC	PUBLICATIONS/LEGAL NOTICES	65.42	I00268071-01042022	
GAZETTE COMMUNICATIONS INC	PUBLICATIONS/LEGAL NOTICES	285.00	I00263013-11102021	
GAZETTE COMMUNICATIONS INC	PUBLICATIONS/LEGAL NOTICES	75.67	I00265756-12282021	
GAZETTE COMMUNICATIONS INC	PUBLICATIONS/LEGAL NOTICES	960.00	I00262927-11102021	
GAZETTE COMMUNICATIONS INC	PUBLICATIONS/LEGAL NOTICES	6,500.00	I00264582-12292021	
GAZETTE COMMUNICATIONS INC	PUBLICATIONS/LEGAL NOTICES	66.71	I00268051-01042022	
GAZETTE COMMUNICATIONS INC	PUBLICATIONS/LEGAL NOTICES	65.42	I00267118-12232021	
GAZETTE COMMUNICATIONS INC	PUBLICATIONS/LEGAL NOTICES	71.57	I00268642-01112022	
GAZETTE COMMUNICATIONS INC	PUBLICATIONS/LEGAL NOTICES	78.12	I00268641-01112022	
GENTLE DENTAL	DENTAL SERVICES	77.00	G1P,UO4MA1VGX22259	
GENTLE DENTAL	DENTAL SERVICES	438.00	G1QD9PP55OYV9X222907	
GENTLE DENTAL	DENTAL SERVICES	77.00	GQ0C1EK5S334X223158	
GENTLE DENTAL	DENTAL SERVICES	136.00	GQ0FN58B6DSSX223262	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	157.43	I00708433	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	330.99	I00706430	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	207.82	I00705226	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	41.50	IN13595154	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	94.47	I00708420	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	223.52	I00708437	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	233.04	I00708434	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	58.00	IN13604687	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	97.25	I00708436	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	197.92	I00708439	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	223.52	I00708440	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	238.73	I00708432	
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	444.93	I00705225	

Vendor	Description	Amount	Document Number
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	27.19	IN13586549
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	39.49	IN13595155
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	165.00	100708431
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	225.15	100708444
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	307.25	100708443
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	373.55	100708445
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	219.13	100708435
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	223.52	100708438
GORDON FLESCH COMPANY INC	COPIER SERVICES/LEASE	160.56	100708427
GRAINGER W W INC	PARTS AND SUPPLIES	103.23	9180761968
GRAINGER W W INC	PARTS AND SUPPLIES	43.64	9175799726
GRAINGER W W INC	PARTS AND SUPPLIES	36.81	9178065505
GRAINGER W W INC	PARTS AND SUPPLIES	92.43	9178496627
GRIMM, GARRY	GENERAL ASSISTANCE	400.00	18000
GRR-DTE LLC	DEVELOPMENT AGREEMENT TAX REBATE	5,415.00	01GRRDTE010822
HACAP	ERA2 - RENT & UTILITIES ASSISTANCE & ADMINI	330,350.01	HACAP-ERA-122321-011222
HACAP	GENERAL ASSISTANCE	370.00	17979
HACAP	LCCDC FAMILY SUPPORT WORKERS	2,571.72	DEC21 HACAP
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SF	570.00	429263
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	8,961.20	9119
HORSFIELD CONSTRUCTION INC	CONSTRUCTION	49,168.46	011022LOST-IVANHOE RD(21)
HY VEE	PRESCRIPTIONS	10.00	17547.
HY VEE	PRESCRIPTIONS	274.58	17926
HY VEE	PRESCRIPTIONS	4.00	17837.
HY VEE	PRESCRIPTIONS	222.15	14229
HY VEE	PRESCRIPTIONS	222.15	14230
HY VEE	PRESCRIPTIONS	10.00	17544.
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	2,723.29	71005724
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	4,087.12	71005725
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	1,895.81	71005726
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	2,845.26	71005727
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	91,320.36	71005728
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	137,052.66	71005729
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION CLASS IPERS EE	2,494.68	71005730
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION CLASS IPERS ER	3,739.99	71005731
IA PUB EMP RET SYS (SECO EE)	IPERS SHERIFF (SECO) EE	43,106.83	71005732
IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFF (SECO) ER	43,106.83	71005733
ILMIR INC	SOFTWARE CONSULTING/DEVELOPMENT	3,900.00	0000218
IMON COMMUNICATIONS	INTERNET	90.19	2635942
IOWA SHARES	LINN COUNTY DEDUCTIONS	63.36	71005743
IOWA STATE ASSOCIATION OF COUNTIES	EDUCATION AND TRAINING	190.00	ISACEVMT043934
JD POWER VALUATION SERVICE	FKA NADA books	285.00	ORDUS114147
JOHN DEERE FINANCIAL	SCREW IN GATE HINGES	24.98	7608072
JULIE STEPHENS	POSTAGE FOR TSI MAILING	22.40	000017

Vendor	Description	Amount	Document Number
KENDRA A YAUSLIN	TRAVEL	97.54	ER992021110112185576019
KENDRA A YAUSLIN	FITNESS REIMBURSEMENT	60.00	FITNESSOCT-DEC2021
KIECKS	REMOVE/ADD STRIPES S57-166	17.50	22-01-0032
KIESEY, MICHELLE M	MED EXAM FEES	1,540.98	DEC2021 1
KOCH OFFICE GROUP	COPIER USAGE	18.61	INV428519
LANGHOFF, BRADLEY C	ABANDONED WATER WELL PLUGGING	337.59	2220971
LEGISLATIVE SERVICES AGENCY	2021 Code of Iowa books	95.00	21LEGIS01192022
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	3,275.00	71005739
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	651.98	861369
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	1,419.26	861018
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	944.17	861707
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	1,517.89	860918
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	1,056.80	854182
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,069.48	847017
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,273.45	853975
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,454.64	853546
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	6,638.75	852401
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	748.85	852402
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	967.27	853612
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,010.52	843129
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,535.27	843333
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,788.43	854056
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	725.74	852366
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,505.28	843203
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	573.40	852365
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,263.17	853534
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,793.98	843259
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	869.53	853925
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	446.41	846950
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	954.87	847045
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,022.50	843260
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,230.43	852166
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,301.21	852405
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	545.49	853894
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	888.32	852248
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	740.49	846887
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	947.44	854071
LINN COUNTY REC INC	UTILITIES	45.08	C138ELECTRICJAN2022
LINN COUNTY REC INC	UTILITIES	2,173.86	1365.1221
LOGIC COMPENSATION GROUP LLC	AD HOC SERVICES	150.00	1147
LUTHERAN SERVICES IN IOWA INC	AUGUST 2020 SHELTER	186.60	AUG20 SHELTER ADDTL
MADISON NATIONAL LIFE INSURANCE COMPANY INC	INSURANCE	5,520.12	012316-22 12/21
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR INSURANCE	342.86	71005746
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	42.55	27784001.1221

Vendor	Description	Amount	Document Number
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	41.78	27784002.1221
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	345.00	18008
MARION MUNICIPAL WATER DEPARTMENT	GENERAL ASSISTANCE	450.00	18001
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS	63.24	346
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	3,225.61	9297177
MARTIN MARIETTA MATERIALS INC	SAND	742.05	34337772
MAXWELL, GEORGE	MAXWELL 2021 MILEAGE REIMBURSEMENT	128.80	72368 22A
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	737.93	18880693
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	24.59	18903674
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	323.85	18908369
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	(105.42)	18908369
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	8.76	12/13/2021 36415
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	15.45	11-19-21 85610
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	8.76	11-19-21 36415
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	15.45	12/13/2021 85610
MEGAN J DICESARE-HUCK	SAFETY BOOT REIMBURSEMENT	200.00	39566
MERCY EAP SERVICES	MERCY EAP SERVICES	1,096.50	14730
MIDAMERICAN ENERGY	UTILITIES	51,127.08	24471-32003 1-22
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	190.38	45000-74239JAN22
MIDAMERICAN ENERGY	UTILITIES	581.19	521428280
MIDAMERICAN ENERGY	UTILITIES	1,942.77	521412774
MILLER, EDWARD C	RENT ASSISTANCE	585.00	FEB22 RENT
MONTAGUE, RYAN L	GENERAL ASSISTANCE	400.00	17977
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	18013
MURDOCH FUNERAL HOMES	CREMATION	1,500.00	M145 CREMATION
MUSCATINE COUNTY SHERIFF'S OFFICE	FEES/ JUVENILE DOCS	67.50	22-000071
NACHSA	MEMBERSHIP DUES	315.00	CALENDAR YEAR 2022 DUES
NATIONAL ASSESSMENT CENTER	LINN COUNTY ORGANIZATION DUES	500.00	1401
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	1,565.00	71005740
NIELSEN, LARRY D	ABANDONED WATER WELL PLUGGING	442.45	2220922
NORTHLAND PRODUCTS CO	SERVICE	152.95	INVNP0120950
NORTHLAND PRODUCTS CO	SERVICE	249.70	INVNP0120951
NUCARA SPECIALTY PHARMACY	PRESCRIPTIONS	44.98	7823DEC21
NUCARA SPECIALTY PHARMACY	PRESCRIPTIONS	98.97	7823NOV21
NYHART	GASB 75 INTERIM REPORT FY 6/30/21	1,125.00	0169942
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	17464
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	17463
ORKIN LLC	PEST CONTROL	68.67	222282164
OZARK SAFETY AND RESCUE EDUCATORS	WILDERNESS FIRST AID COURSE - WICKIUP HILL	3,900.00	46OZARK121721
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	3,111.23	536371
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	3,518.66	537175
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	1,313.83	539905
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	4,005.22	537215
PETERSON CONTRACTORS INC	CONSTRUCTION	12,100.70	011922LOST-RCB337(21)

Vendor	Description	Amount	Document Number
PETERSON CONTRACTORS INC	CONSTRUCTION	4,162.47	011922LOST-RCP273(21)
PETERSON CONTRACTORS INC	CONSTRUCTION	37,986.30	011922LOST-CMP996(21)
PETERSON, ROBERT P	HPC MILEAGE REIMB	13.44	FY22A
PIPE PRO INC	REPAIRS	3,952.52	1575
PIPE PRO INC	REPAIRS	816.29	1490
PRESENTATIONS INC	SIGN INSERT REPLACEMENTS	132.50	12320
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	DAYCARE & MEDICAL FLEX	596.18	ACH-10050135
PRIME BENEFIT SYSTEMS INC-COUNTY	PRIME BENEFITS ADMIN FEE	1,390.00	87874
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX RE-ENROLLMENT FEE	675.00	87889
PRIME BENEFIT SYSTEMS INC-COUNTY	DAYCARE & MEDICAL FLEX	18,228.14	ACH-10050136
RACOM CORPORATION	PARTS	201.60	CB170145
RAY O'HERRON CO INC	UNIFORMS	147.98	2167091
RICHARD G TICHY JR	SAFETY BOOT REIMBURSEMENT	200.00	111-4193780-1012227
ROCHESTER ARMORED CAR CO INC	FEES	283.80	76463
ROTO-ROOTER	PUMPED SEPTIC TANK - WOODPECKER LODGE	495.00	10215
RYAN M HARKEY	REIMBURSE FUEL	43.11	071196
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	400.00	18010
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	400.00	18025
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	275.31	17981
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	367.08	18009
SATRE, REECE	GENERAL ASSISTANCE	450.00	17972
SCOTT COUNTY	FEES JUVENILE DOCS	33.36	21006905
SELMA E GREENE TRUST	ABANDONED WATER WELL PLUGGING	500.00	2220979
SETPOINT MECHANICAL SERVICES LLC	REPLACE OIL FILTERS/COMPRESSOR	2,834.00	1098
Sheriff Department : Backstrom, Edward J	REFUND	25.00	71005811
SNYDER & ASSOCIATES	TWR TERRACE SERV THROUGH	16,740.00	120.0356.01A-15
SOLUTIONS MANAGEMENT GROUP INC	COPIERS	483.59	150531
SOUNDOFF SIGNAL GSA	NEW CAR SETUPS	4,372.70	0000008421
SOUNDOFF SIGNAL GSA	NEW CAR SETUPS	136.86	0000008176
SOUNDOFF SIGNAL GSA	NEW CAR SETUPS	108.33	0000008382
SOUNDOFF SIGNAL GSA	NEW CAR SETUPS	(664.08)	CM-3001072
SOUNDOFF SIGNAL GSA	NEW CAR SETUPS	(1,511.74)	CM-3001089
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	440.00	18017
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	3,689.49	235002833
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	274.50	235002834
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	120.00	235002835
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	120.00	235002836
STACEY LIETZ	TRAVEL	45.47	ER992021110112185576018
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	402.93	235002832
STEPHANIE LIENTZ	MEMBERSHIP 2022	542.00	ER992021110112185576016
STEVEN MCELMEEL	FITNESS REIMBURSEMENT	240.00	FITNESSJAN-DEC2021
STRATEGIC PRINT SOLUTIONS	SUPPLIES	96.00	201423
SUPREME SALES	COMMISSARY ITEMS	450.00	018970
SUSAN MCCABE	FITNESS REIMBURSEMENT	240.00	FITNESSREIMBURSEMENTJAN-DEC2021

Vendor	Description	Amount	Document Number
T&M SERVICES	MOVE DESKS	76.00	CR2112254
TANAGER PLACE	HEALTH ASSISTANCE	350.08	17681
TANAGER PLACE	HEALTH ASSISTANCE	35.00	17349.
TANAGER PLACE	HEALTH ASSISTANCE	82.30	17578
TANAGER PLACE	HEALTH ASSISTANCE	85.72	17552
TANAGER PLACE	HEALTH ASSISTANCE	153.16	17753
TANAGER PLACE	HEALTH ASSISTANCE	171.44	17602
TANAGER PLACE	HEALTH ASSISTANCE	171.44	17364
TANAGER PLACE	HEALTH ASSISTANCE	175.04	17680
TANAGER PLACE	HEALTH ASSISTANCE	209.76	17686
TANAGER PLACE	HEALTH ASSISTANCE	35.00	17700
TANAGER PLACE	HEALTH ASSISTANCE	45.26	17558
TANAGER PLACE	HEALTH ASSISTANCE	85.72	17784
TANAGER PLACE	HEALTH ASSISTANCE	101.58	17577
TANAGER PLACE	HEALTH ASSISTANCE	107.15	17135.
TANAGER PLACE	HEALTH ASSISTANCE	131.28	17562
TANAGER PLACE	HEALTH ASSISTANCE	169.88	17582
TANAGER PLACE	HEALTH ASSISTANCE	175.04	17610
TANAGER PLACE	HEALTH ASSISTANCE	185.37	17846
TANAGER PLACE	HEALTH ASSISTANCE	185.37	17844
TANAGER PLACE	HEALTH ASSISTANCE	16.00	17548
TANAGER PLACE	HEALTH ASSISTANCE	32.00	17378.
TANAGER PLACE	HEALTH ASSISTANCE	37.00	17101..
TANAGER PLACE	HEALTH ASSISTANCE	119.86	17539
TANAGER PLACE	HEALTH ASSISTANCE	135.44	17569
TANAGER PLACE	HEALTH ASSISTANCE	171.44	17609
TANAGER PLACE	HEALTH ASSISTANCE	359.58	17403
TANAGER PLACE	HEALTH ASSISTANCE	20.80	15642
TANAGER PLACE	HEALTH ASSISTANCE	43.76	17682
TANAGER PLACE	HEALTH ASSISTANCE	101.58	17605
TANAGER PLACE	HEALTH ASSISTANCE	135.44	17925
TANAGER PLACE	HEALTH ASSISTANCE	203.16	17542
TANAGER PLACE	HEALTH ASSISTANCE	15.00	17570
TANAGER PLACE	HEALTH ASSISTANCE	85.72	17561
TANAGER PLACE	HEALTH ASSISTANCE	101.58	17555
TANAGER PLACE	HEALTH ASSISTANCE	111.00	17379
TANAGER PLACE	HEALTH ASSISTANCE	175.04	17674
TANAGER PLACE	HEALTH ASSISTANCE	175.04	17365
TANAGER PLACE	HEALTH ASSISTANCE	176.34	17715
TANAGER PLACE	HEALTH ASSISTANCE	185.37	17842
TANAGER PLACE	HEALTH ASSISTANCE	239.72	17559
TANAGER PLACE	HEALTH ASSISTANCE	21.00	17543
TANAGER PLACE	HEALTH ASSISTANCE	118.04	17563
TANAGER PLACE	HEALTH ASSISTANCE	262.56	17786

Vendor	Description	Amount	Document Number
TANAGER PLACE	HEALTH ASSISTANCE	350.08	17581
TANAGER PLACE	HEALTH ASSISTANCE	33.86	17604
TANAGER PLACE	HEALTH ASSISTANCE	131.28	17603
TANAGER PLACE	HEALTH ASSISTANCE	151.90	17567
TANAGER PLACE	HEALTH ASSISTANCE	171.44	17673
TANAGER PLACE	HEALTH ASSISTANCE	175.04	17553
TANAGER PLACE	HEALTH ASSISTANCE	25.00	17360
TANAGER PLACE	HEALTH ASSISTANCE	82.30	17550
TANAGER PLACE	HEALTH ASSISTANCE	98.76	17551
TANAGER PLACE	HEALTH ASSISTANCE	105.00	17532
TANAGER PLACE	HEALTH ASSISTANCE	151.90	17576
TANAGER PLACE	HEALTH ASSISTANCE	169.30	17538
TANAGER PLACE	HEALTH ASSISTANCE	359.58	17540
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVERE STORM SERVICES	2,756.25	LINN_COUNTY_IA-03-12
TIMOTHY NOSKA	WORK COMP SELF INSURANCE	18,730.50	WC 01/31/2022 - 07/24/2022
TRACY INGALLS	FITNESS REIMBURSEMENT	60.00	FITNESSOCT-DEC2021
TREASURER STATE OF IOWA	CABIN SALES TAX	320.00	2018000293
TREMAINE L SIDEEQ	REIMBURSE FUEL	37.73	081645
U S CELLULAR	911 AIR CARDS	1,445.24	0482880191
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTIONS	295.36	71005741
US BANK EQUIPMENT FINANCE	COPIER LEASE	331.72	462802778
USI INC	SUPPLIES	228.72	0394193500029
USI INC	SUPPLIES	92.43	0394193500011
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	448.50	71005734
VISION SERVICE PLAN BILLING	VISION INSURANCE	219.57	71005744
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	275.00	71005737
VULCAN SIGNS	REGULATORY TRAFFIC SIGNS	4,084.00	R14113.
WAGNER, ALLEN J	MILEAGE REIMBURSE	150.08	FY22A
WAZOWSKI CAPITAL INVESTMENTS LLC	RENT ASSISTANCE	535.00	C138RENTFEB2022
WEBER STONE CO INC	SAND	698.40	0193623-IN
WEDNESDAY HARTMAN	TRAVEL	66.30	ER992021110112185576017
WENDLING QUARRIES INC	SAND	2,330.37	902651
WENDLING QUARRIES INC	SAND	1,647.17	902653
WENDLING QUARRIES INC	SAND	1,694.60	902652
WENDLING QUARRIES INC	SAND	1,796.76	902654
WEST PARK MHP LLC	GENERAL ASSISTANCE	450.00	17978
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	450.00	17966
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	450.00	18016
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	450.00	18015
WESTGATE APARTMENTS	GENERAL ASSISTANCE	450.00	17982
WESTGATE APARTMENTS	GENERAL ASSISTANCE	450.00	17984
WILLIS DADY EMERGENCY SHELTER	ERA2 - HOUSING STABILITY	6,026.42	ERA - 1023
WILLIS DADY EMERGENCY SHELTER	ERA2 - HOUSING STABILITY	46,508.59	ERA - 1024
WINDSTREAM HOLDINGS INC	PHONE SERVICE	53.28	091087040 122

Vendor	Description	Amount	Document Number
YTT DESIGN SOLUTIONS LLC	PROFESSIONAL SERVICES	5,130.00 2323	
YTT DESIGN SOLUTIONS LLC	PROFESSIONAL SERVICES	4,050.00 2322	
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	3,060.00 JAN2022	
		1,246,140.17	