

**LINN COUNTY LIST OF CLAIMS
02/03/2022 THROUGH 02/09/2022**

| VENDOR | DESCRIPTION | Amount | Document Number |
|---------------------------------------|----------------------------|-------------|-------------------------|
| AARON BATCHELDER | REIMBURSE MEALS | \$67.00 | JAN22 MEAL |
| AARON ROTHMEYER | JANUARY MILEAGE | \$44.46 | ER992021110112185576033 |
| ABC DISPOSAL SYSTEMS INC | WASTE REMOVAL | \$77.00 | 641647 |
| ADCRAFT PRINTING CO INC | BUSINESS ENVELOPES | \$83.00 | 29829JAN2022 |
| ADCRAFT PRINTING CO INC | BUSINESS ENVELOPES | \$698.00 | 29858 |
| AFFINITY PROPERTY MANAGEMENT | GENERAL ASSISTANCE | \$265.00 | 18123 |
| AFFORDABLE HOUSING NETWORK | GENERAL ASSISTANCE | \$25.00 | 18117 |
| AFFORDABLE HOUSING NETWORK | GENERAL ASSISTANCE | \$25.00 | 18125 |
| AFFORDABLE HOUSING NETWORK | GENERAL ASSISTANCE | \$25.00 | 18144 |
| AFFORDABLE HOUSING NETWORK | RENT ASSISTANCE | \$585.00 | MAR22 RENT |
| AFQ PROPERTIES LLC | GENERAL ASSISTANCE | \$448.00 | 18113 |
| AGING SERVICES INC | JANUARY 2022 SUPPORT | \$1,576.75 | SLS0006255000000113 |
| AHLERS & COONEY PC | TORT LIABILITY | \$154.00 | 817396 |
| AHLERS & COONEY PC | TORT LIABILITY | \$1,250.00 | 817395 |
| ALEXANDER VANBUER | JANUARY MILEAGE | \$90.68 | ER992021110112185576041 |
| ALL HEART STAFFING INC | OPTIONS NURSING SRVS | \$630.00 | 9040 |
| ALLEN DORF, NICHOLAS W | GENERAL ASSISTANCE | \$450.00 | 18140 |
| ALLIANT UTILITIES | EMA & HAZMAT | \$22.52 | 1759521000 122 |
| ALLIANT UTILITIES | GENERAL ASSISTANCE | \$42.34 | 18142 |
| ALLIANT UTILITIES | RD EMA & HAZMAT | \$73.29 | 4224941000 122 |
| ALLIANT UTILITIES | UTILITIES ASSISTANCE | \$86.11 | 44583 |
| ALLIANT UTILITIES | UTILITIES ASSISTANCE | \$88.20 | 44583 |
| ALLIANT UTILITIES | UTILITIES ASSISTANCE | \$98.06 | 44583 |
| ALLIANT UTILITIES | UTILITIES ASSISTANCE | \$150.05 | 44583 |
| ALLIANT UTILITIES | GENERAL ASSISTANCE | \$221.66 | 18138 |
| ALLIANT UTILITIES | TOWER UTILITIES | \$736.56 | 0894631000 122 |
| ALVIN EHLER | JANUARY MILEAGE | \$108.81 | ER992021110112185576035 |
| AMMT PROPERTY MANAGEMENT | GENERAL ASSISTANCE | \$450.00 | 18134 |
| AMRA WATKINS | MILEAGE REIM | \$45.63 | ER992021110112185576031 |
| ANDERSON ERICKSON DAIRY CO | FOOD/PROVISIONS | \$81.04 | 13145901 |
| ANDERSON ERICKSON DAIRY CO | FOOD/PROVISIONS | \$110.58 | 16545879 |
| ANDERSON ERICKSON DAIRY CO | FOOD/PROVISIONS | \$116.96 | 16545770 |
| ANDERSON ERICKSON DAIRY CO | FOOD/PROVISIONS | \$121.80 | 16545665 |
| ANDERSON-BOGERT ENGINEERS & SURVEYORS | PROFESSIONAL SERVICES | \$2,485.22 | 501197 FY21 |
| ANDERSON-BOGERT ENGINEERS & SURVEYORS | PROFESSIONAL SERVICES | \$15,863.98 | 501197 FY22 |
| ANDREW SCHAUF | MILEAGE REIM | \$26.91 | ER992021110112185576036 |
| ANTHONY AARHUS | REIMB MEAL | \$82.00 | JAN22 MEAL |
| ANTHONY NEMMERS | MEAL REIMB | \$82.00 | JAN22 MEAL |
| ANTON SALES | HARDWARE | \$240.59 | 21064 |
| AQUA TECHNOLOGIES OF IOWA LLC | GREASE TRAP ENZYME PAIL | \$238.24 | 10199 |
| AQUA TECHNOLOGIES OF IOWA LLC | FOR TESTING WATER JAN 2022 | \$1,247.00 | 10189 |
| AREA AMBULANCE | SOBERING SERVICE | \$30,495.20 | 44562 |
| AREA SUBSTANCE ABUSE | 12/21 FR CARP | \$1,147.34 | 12/21 FR CARP |
| ASHLEY WILLHITE LMHC LLC | HEALTH ASSISTANCE | \$30.00 | 17823 |
| AT&T MOBILITY | LTE RADIO | \$41.27 | 287302903524X01272022 |
| BALANCED FITNESS & HEALTH LLC | WORK COMP SELF INSURANCE | \$170.00 | 8050 |
| BALANCED FITNESS & HEALTH LLC | WORK COMP SELF INSURANCE | \$180.00 | 8049 |
| BALANCED FITNESS & HEALTH LLC | WORK COMP SELF INSURANCE | \$340.00 | 8048 |
| BALI HAI ESTATES | GENERAL ASSISTANCE | \$350.00 | 18136 |
| BARBOUR, ALISA R | GENERAL ASSISTANCE | \$234.00 | 18132 |
| BASSWOOD PROPERTIES LLC | GENERAL ASSISTANCE | \$450.00 | 18116 |
| BLAIRS FERRY TIRE & AUTO SERVICE | PARTS | \$116.02 | 47329 |
| BLAIRS FERRY TIRE & AUTO SERVICE | PARTS | \$647.52 | 47160 |
| BLAKLEY PROPERTIES | RENT ASSISTANCE | \$600.00 | MAR22 RENT |

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| BOULDER VALLEY LLC | RENT ASSISTANCE | \$1,100.00 | MAR22 RENT |
| BRAKSIEK ROBERT MD PC | JDC MEDICAL DIRECTOR | \$2,276.50 | JAN22 CONTRACT |
| BRANDON REYNOLDS | REIMBURSEMENT | \$60.00 | FITNESSJAN-MARCH2021 |
| BRENDA K. MUNIER | EMD TRAINING | \$206.50 | MUNIER-PER DIEM-FINAL |
| BRINK, BENJAMIN | MED EXAM FEES | \$809.79 | JAN2022 |
| BROWNELLS INC | ARMORY SUPPLIES | \$406.91 | 22018764.00 |
| BUTCHER, CODY | RENT ASSISTANCE | \$470.00 | 8RENTASSISTANC |
| C & R PROPERTIES LLC | GENERAL ASSISTANCE | \$450.00 | 18143 |
| C J COOPER & ASSOCIATES INC | DRUG & ALCOHOL TESTING | \$60.00 | 186307 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$9.10 | E056163B |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$9.76 | E056471A |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$33.82 | E056517 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$35.76 | E056407A |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$39.78 | E056471 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$51.31 | E056468 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$57.30 | E055160 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$64.22 | E056441A |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$81.12 | E056374B |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$107.22 | E056519 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$113.02 | E056449A |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$117.11 | E056508 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$133.22 | E056448A |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$141.63 | E056523 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$154.07 | E056515 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$188.98 | E056500 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$208.41 | E056483 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$274.81 | E056518 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CLEANING SUPPLIES | \$530.92 | E056459 |
| CAROL SEEHUSEN PHD LMHC LCC | CLEANING SUPPLIES | \$180.00 | 01-12-2022 |
| CEDAR MEMORIAL FUNERAL HOME COMPANY | BURIAL | \$2,000.00 | F114BURIAL |
| CEDAR RAPIDS MUNICIPAL UTILITIES | UTILITIES ASSISTANCE | \$159.31 | 8120292510JAN22 |
| CEDAR RAPIDS MUNICIPAL UTILITIES | GENERAL ASSISTANCE | \$159.92 | 18122 |
| CEDAR RAPIDS MUNICIPAL UTILITIES | GENERAL ASSISTANCE | \$228.34 | 18137 |
| CEDAR RAPIDS MUNICIPAL UTILITIES | GENERAL ASSISTANCE | \$244.50 | 18112 |
| CEDAR RIVER TOWER | GENERAL ASSISTANCE | \$450.00 | 18118 |
| CEDAR RIVER TOWER | GENERAL ASSISTANCE | \$450.00 | 18119 |
| CENTER FOR DISEASE DETECTION | MEDICAL TESTS | \$186.50 | 2333439 |
| CENTURY LINK COMMUNICATIONS LLC | MONTHLY SERVICE | \$64.02 | 3193785003 815 2-22 |
| CENTURY LINK COMMUNICATIONS LLC | MONTHLY SERVICE | \$523.20 | 319Z161010 064 2-22 |
| CENTURY LINK COMMUNICATIONS LLC | MONTHLY SERVICE | \$2,718.53 | 01162022 |
| CERIDIAN HCM INC | DAYFORCE | \$16,673.35 | IN661408 |
| CERIDIAN HCM INC | PAYROLL WIRE | \$1,951,031.45 | JE23548 |
| CIG - RAYNOR | BLDG MTCE | \$120.00 | 530112 |
| CIG - RAYNOR | BLDG MTCE | \$426.62 | 530431 |
| CIG - RAYNOR | BLDG MTCE | \$1,158.75 | 528536 |
| CIG - RAYNOR | BLDG MTCE | \$1,520.00 | 529653 |
| CITY LAUNDERING CO | LAUNDRY SERVICE | \$74.30 | 1730170 |
| CITY LAUNDERING CO | LAUNDRY SERVICE | \$74.30 | 1732383 |
| CITY LAUNDERING CO | LAUNDRY SERVICE | \$74.30 | 1732383 |
| CITY LAUNDERING CO | LAUNDRY SERVICE | \$74.30 | 1734599 |
| CODE WORKS | LOOKUP TOOL UPDATE | \$652.50 | 63418 |
| COE COLLEGE | WAPSIPINICON WATERSHED MANAGEMENT | \$360.00 | 46COECO013022 |
| COMMUNICATIONS ENGINEERING | COMMUNICATION SYSTEM | \$188.42 | 374516 |
| COMMUNITY HEALTH CHARITIES | LINN COUNTY DEDUCTIONS | \$48.36 | 71005945 |
| COMMUNITY HOUSING INITIATIVES INC | GENERAL ASSISTANCE | \$290.00 | 18135 |
| COMPASS MINERALS | SALT | \$7,328.00 | 935160 |
| CONSOLIDATED ENERGY COMPANY | LUBRICANTS - OIL | \$1,558.23 | 1471980 |
| CORRIDOR CAREERS | CORRIDOR CAREERS | \$350.00 | 103774-01 |

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| CORRIDOR CAREERS | CORRIDOR CAREERS | \$525.00 | 103808 |
| CR CARE PHARMACY | PRESCRIPTIONS | \$13.45 | 380JAN22 |
| CRITICAL HIRE PLC | BACKGROUND CHECK | \$10.00 | 1/27/2022 |
| CRITICAL HIRE PLC | BACKGROUND CHECK | \$10.00 | 2/2/2022 |
| CUSTOM HOSE & SUPPLIES INC | SHOP USE | \$24.60 | 1091947 |
| DANA KELLOGG | MEAL REIMB | \$82.00 | JAN22 MEAL |
| DARNELL CONSTRUCTION | SALT BUNKER DERECHO | \$11,200.00 | 11700.03 001 |
| DARRAH'S INC | TOWING | \$55.00 | 424696 |
| DAWN SCHOTT | TRAVEL REIM | \$46.80 | ER992021110112185576040 |
| DISCOUNT SCHOOL SUPPLY | LINN COUNTY CHILD DEV CENTER | \$145.89 | P41065140101 |
| DR FITZGERALD & ASSOCIATES | HEALTH ASSISTANCE | \$291.65 | 186759JAN22 |
| DUSTIN HINRICHS | MENARDS | \$24.05 | 095301191042 |
| ELITE LEASING | RENT ASSISTANCE | \$568.00 | MAR22 RENT |
| EMERY DAVIS | ED&TRNING | \$231.24 | 11196-012122 |
| ENFORCE LLC | TAM | \$6,000.00 | 22014 |
| EQUITABLE THE | LINN COUNTY DEDUCTIONS | \$200.00 | 71005937 |
| EQUITABLE THE | LINN COUNTY DEDUCTIONS | \$11,790.97 | ACH-10050137 |
| ERIN FOSTER | TRAVEL REIM | \$66.69 | ER992021110112185576039 |
| ESCO ELECTRIC CO | RELOCATE OUTLETS | \$193.97 | 122801 |
| EXPRESS EMPLOYMENT PROFESSIONALS | COVID TESTING/OMICRON | \$1,144.16 | 26715796 |
| FAMILIES INC | CMHA REC | \$21.50 | 17320 |
| FAMILIES INC | CMHA REC | \$25.00 | 17796 |
| FAMILIES INC | CMHA REC | \$61.15 | 17924 |
| FAMILIES INC | CMHA REC | \$74.89 | 17758 |
| FBL INSURANCE | LINN COUNTY DEDUCTIONS | \$12.50 | 71005938 |
| FEDERAL EXPRESS CORP | SHIPPING | \$48.54 | 7-641-81572 |
| FRONT LINE WARNING SYSTEMS | SIREN REPAIR | \$1,883.19 | 13538 |
| FUSION FORWARD LLC | WEB HOSTING | \$99.99 | 1000300 |
| GAFRI | LINN COUNTY DEDUCTIONS | \$200.00 | 71005940 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$255.22 | 100709780 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$291.00 | 100711129 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$357.62 | 100709779 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$2,510.00 | IN13524931 |
| GOVSENSE LLC | PUBLIC HEALTH VISIT - MCTALL | \$1,780.67 | IN-GS002384 |
| GRAINGER W W INC | SUPPLIES | \$24.63 | 9198156631 |
| GRAINGER W W INC | SUPPLIES | \$53.84 | 9196207824 |
| GRAINGER W W INC | SUPPLIES | -\$7.38 | 9193793479 |
| GRAINGER W W INC | SUPPLIES | \$62.53 | 9193793479 |
| GRAINGER W W INC | SUPPLIES | \$207.15 | 9191600353 |
| GUARDIAN ALLIANCE TECHNOLOGIES INC | SOFTWARE LICENSE | \$400.00 | 15192 |
| HAMES COMMUNITIES LLC | GENERAL ASSISTANCE | \$407.66 | 18141 |
| HAMES COMMUNITIES LLC | RENT ASSISTANCE | \$445.89 | MAR22 RENT |
| HANDS UP COMMUNICATIONS | INTERPRETING SRVC | \$29.50 | INV-01983-A |
| HANDS UP COMMUNICATIONS | INTERPRETING SRVC | \$145.00 | 429332 |
| HANDS UP COMMUNICATIONS | INTERPRETING SRVC | \$507.50 | 429420 |
| HAPPEL, MARLA | TRASCRIPT | \$93.00 | 1212022 |
| HAWKEYE FIRE & SAFETY | RECHARGE EXTINGUISHERS | \$1,403.30 | 118327 |
| HEALTH SOLUTIONS LLC | WELLNESS PROGRAM | \$9,116.90 | 9138 |
| HEART TO HEART COMMUNICATION | HEALTH ASSISTANCE | \$465.00 | JAN22 SERVICE |
| HILLIARY COMMUNICATIONS LLC | TRUNK LINES | \$27.50 | 109310 B001 2-22 |
| HOOVER, RON | MILEAGE REIMBURSE | \$100.80 | 85754 22A |
| HORIZONS A FAMILY SERVICE ALLIANCE | MOBILE MEALS | \$9,162.75 | 11330 |
| HORIZONS A FAMILY SERVICE ALLIANCE | MOBILE MEALS | \$9,162.75 | 11422 |
| HY VEE | GENERAL ASST | \$20.00 | 158674 |
| HY VEE | GENERAL ASST | \$24.43 | 154396 |
| HY VEE | GENERAL ASST | \$24.66 | 154484 |
| HY VEE | GENERAL ASST | \$25.83 | 154444 |
| HY VEE | GENERAL ASST | \$26.00 | 154430 |

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| HY VEE | GENERAL ASST | \$27.27 | 157569 |
| HY VEE | GENERAL ASST | \$30.00 | 157421 |
| HY VEE | GENERAL ASST | \$30.00 | 157868 |
| HY VEE | GENERAL ASST | \$30.00 | 158155 |
| HY VEE | GENERAL ASST | \$30.00 | 158228 |
| HY VEE | GENERAL ASST | \$30.00 | 158702 |
| HY VEE | GENERAL ASST | \$30.00 | 159036 |
| HY VEE | GENERAL ASST | \$30.00 | 159174 |
| HY VEE | GENERAL ASST | \$30.00 | 159491 |
| HY VEE | GENERAL ASST | \$66.25 | 155022 |
| HY VEE | GENERAL ASST | \$67.88 | 154758 |
| HY VEE | GENERAL ASST | \$69.74 | 158132 |
| HY VEE | GENERAL ASST | \$70.00 | 157498 |
| HY VEE | PRESCRIPTIONS | \$91.45 | 17837.. |
| IA PUB EMP RET SYS (CITY ASSESSOR EE) | CITY ASSR EMPLOYEE PORTION | \$2,723.29 | 71005926 |
| IA PUB EMP RET SYS (CITY ASSESSOR ER) | CITY ASSR EMPLOYER PORTION | \$4,087.12 | 71005928 |
| IA PUB EMP RET SYS (CO ASSESSOR EE) | COUNTY ASSR EMPLOYEE PORTION | \$2,055.60 | 71005927 |
| IA PUB EMP RET SYS (CO ASSESSOR ER) | COUNTY ASSR EMPLOYER PORTION | \$3,085.03 | 71005929 |
| IA PUB EMP RET SYS (LINN COUNTY EE) | LC EMPLOYEE PORTION | \$91,161.92 | 71005930 |
| IA PUB EMP RET SYS (LINN COUNTY ER) | LC EMPLOYER PORTION | \$136,814.91 | 71005931 |
| IA PUB EMP RET SYS (PROTECTION OCCUPATION E | PROTECTION EMPLOYEE PORTION | \$2,534.40 | 71005932 |
| IA PUB EMP RET SYS (PROTECTION OCCUPATION E | PROTECTION EMPLOYER PORTION | \$3,799.53 | 71005933 |
| IA PUB EMP RET SYS (SECO EE) | SHERIFFS EMPLOYEE PORTION | \$44,642.28 | 71005934 |
| IA PUB EMP RET SYS (SECO ER) | SHERIFFS EMPLOYER PORTION | \$44,642.28 | 71005935 |
| ILMIR INC | SOFTWARE CONSULTING/DEVELOPMENT | \$1,430.00 | 0000227 |
| INFORMATICS INC | 3/22 SCHOOLHEALTHREPORTING.COM | \$79.00 | 30849 |
| IOWA DEPARTMENT OF NATURAL RESOURCES | NPDES PERMIT | \$175.00 | 36405-36059 |
| IOWA DEPARTMENT OF NATURAL RESOURCES | NPDES PERMIT | \$175.00 | 38353-38004 |
| IOWA DEPARTMENT OF NATURAL RESOURCES | NPDES PERMIT | \$175.00 | 38353-38004 |
| IOWA DEPARTMENT OF TRANSPORTATION | REGISTRATION FEES | \$120.00 | 030722 HMA I |
| IOWA DEPARTMENT OF TRANSPORTATION | REGISTRATION FEES | \$120.00 | 030922 PCC II |
| IOWA DEPARTMENT OF TRANSPORTATION | REGISTRATION FEES | \$120.00 | 032122 PCC I |
| IOWA SHARES | LINN COUNTY DEDUCTIONS | \$63.36 | 71005946 |
| JAMES CONMEY | MILAGE REIM | \$19.89 | ER992021110112185576030 |
| JD CONSULTANT | ABBE WATER PLANT | \$950.00 | 01JDC012922 |
| JEAN JEW 1630-1660 F AVE NW | GENERAL ASSISTANCE | \$450.00 | 18124 |
| JEFF AUGUSTINE | JANUARY MILEAGE | \$38.61 | ER992021110112185576034 |
| JOEL MILLER | ES&S TRAINING | \$32.76 | JAN22 MILE |
| JOHNNY BOY'S CAR WASH INC | CAR WASH | \$13.95 | 270207 |
| JOSH FOSSUM | REIMBURSE MEALS | \$77.00 | JAN22 MEAL |
| JOSH FOSSUM | REIMBURSE SAFETY BOOTS | \$115.00 | JAN22 SAFETY |
| JOSH FOSSUM | FITNESS REIMBURSEMENT | \$120.00 | FITNESSJULY-DEC2021 |
| JOSH VOLZ | MEAL REIMB | \$82.00 | JAN22 MEAL |
| JULIENNE KABIKA | TRAVEL REIM | \$123.90 | ER992021110112185576037 |
| KENDRA A YAUSLIN | TRAVEL REIM | \$90.50 | ER992021110112185576038 |
| KENNETH DAY | JANUARY MILEAGE | \$25.74 | ER992021110112185576032 |
| KIECKS | ALTERATIONS | \$4.00 | 22-01-0127 |
| KIECKS | ALTERATIONS | \$7.00 | 22-01-0125 |
| KIECKS | ALTERATIONS | \$7.00 | 22-01-0126 |
| KIECKS | ALTERATIONS | \$7.00 | 22-01-0135 |
| KIECKS | ALTERATIONS | \$21.00 | 22-01-0134 |
| KIESEY, MICHELLE M | MED EXAM FEES | \$2,429.37 | JAN2022 2 |
| KIESLER'S POLICE SUPPLY INC | AMMO - LAW ENFORCEMENT | \$539.86 | IN181875 |
| KIRKWOOD COMM COLLEGE | JUVENILE DETENTION & DIVERSION 3 CLASS ID 128221 | \$66.00 | 36335 |
| LINCOLN NATL LIFE INSURANCE | LINN COUNTY DEDUCTIONS | \$3,275.00 | 71005941 |
| LINDER DONALD J DO PC | MED EXAM FEES | \$3,060.00 | JAN2022 4 |
| LINN COOP OIL INC #395000 (CONSERVATION) | FUEL | \$600.96 | 852593 |
| LINN NEWSLETTER | LINN NEWS-LETTER 2022 SUBSCRIPTION | \$49.00 | 44593 |

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| LUCAS COUNTY | SERVICE FEES JVD | \$25.00 | JVJV039089-90 |
| MADISON NATL LIFE - LTD/STD | LINN COUNTY LTD & STD | \$18,670.06 | 400001073 |
| MADISON NATL LIFE INS CO INC | LINN COUNTY DEDUCTIONS | \$10,209.44 | ACH-10050138 |
| MARCO TECHNOLOGIES LLC | INVOICE INV9596538 | \$10.30 | INV9596538 |
| MARION VILLAGE | RENT ASSISTANCE | \$787.85 | FEB22 RENT |
| MARTHA JANEY | TRAVEL REIM | \$179.60 | ER992021110112185576027 |
| MARTIN GARDNER ARCHITECTURE | SECONDARY ROADS | \$2,520.00 | 0000009 1170104 |
| MATTHEW DOBLER | SREIMBURSEMENT JULY-DEC 2021 | \$120.00 | FITNESSJULY-DEC2021 |
| MECRO PROPERTIES LLC | RENT ASSISTANCE | \$1,750.00 | MAR22 RENT |
| MEDIACOM 2 | 911 DEDICATED INTERNET 2-22 | \$400.00 | 0024820 2/22 |
| MERCY EAP SERVICES | EAP SERVICES | \$1,096.50 | 14786 |
| MIDAMERICAN ENERGY | EMA & HAZMAT | \$77.45 | 521234110 |
| MIDAMERICAN ENERGY | EMA & HAZMAT | \$196.77 | 521233170 |
| MIDAMERICAN ENERGY | EMA & HAZMAT | \$221.76 | 521513911 |
| MIDAMERICAN ENERGY | FUEL | \$1,114.52 | 521788424 |
| MILLER, EDWARD C | RENT ASSISTANCE | \$550.00 | MAR22 RENT |
| MONTAGUE, RYAN L | GENERAL ASSISTANCE | \$400.00 | 18115 |
| MONTAGUE, RYAN L | GENERAL ASSISTANCE | \$450.00 | 18107 |
| NATHAN ALLEN | REIMB MEAL | \$82.00 | JAN22 MEAL |
| NATIONWIDE RETIREMENT SOLUTIONS | LINN COUNTY DEDUCTIONS | \$1,565.00 | 71005942 |
| NBS CALIBRATIONS | CALIB OF WEIGHTS | \$346.50 | 00128581 |
| NICHOLAS HAIGHT | MEAL REIMB | \$82.00 | JAN22 MEAL |
| NICOLE PRUCHNO | CSA CERTIFICATION RENEWAL 2022-2024 | \$92.00 | 12162370 |
| OPM LC | RENT ASSISTANCE | \$440.00 | MAR22 RENT |
| ORASURE TECHNOLOGIES | KIT, HCV VISUAL REFERENCE PANEL | \$90.00 | 90388612 |
| ORIGIN DESIGN CO | BRIDGE INSPECTIONS | \$150.00 | 76687 |
| ORIGIN DESIGN CO | BRIDGE INSPECTIONS | \$300.00 | 76689 |
| ORIGIN DESIGN CO | BRIDGE INSPECTIONS | \$1,950.00 | 76688 |
| ORKIN LLC | PEST CONTROL | \$45.00 | 222282161 |
| ORKIN LLC | PEST CONTROL | \$59.00 | 222282159 |
| OSSIAN INC | CALCIUM CHLORIDE FLAKES | \$9,666.00 | 148283 |
| PAM GUSICK | TRAVEL REIM | \$469.77 | ER992021110112185576029 |
| PARTS AUTHORITY LLC | PART SUPPLIES | \$50.56 | 435-208597 |
| PARTS AUTHORITY LLC | PART SUPPLIES | \$52.69 | 435-207203 |
| PARTS AUTHORITY LLC | PART SUPPLIES | \$93.15 | 435-207451 |
| PARTS AUTHORITY LLC | PART SUPPLIES | -\$46.67 | 435-206930 |
| PARTS AUTHORITY LLC | PART SUPPLIES | \$117.90 | 435-206930 |
| PARTS AUTHORITY LLC | PART SUPPLIES | \$246.94 | 435-207205 |
| PARTS AUTHORITY LLC | PART SUPPLIES | \$287.04 | 435-208467 |
| PEAK CONSTRUCTION GROUP INC | MORGAN CREEK/WANATEE DERECHO 20 COLD STORAG | \$6,093.30 | 5.21 9 |
| PERFORMANCE FOODSERVICE LLC | FOOD/PROVISIONS | \$917.25 | 545436 |
| PETERSEN COURT REPORTERS INC | MEDICAL VIDEO | \$133.40 | 17409 |
| POPE, RICHARD T | 1/22 MEDICAL ADVISOR FEE | \$3,660.17 | JAN22 FEES |
| PRATUM INC | MSSP VSCAN | \$50.00 | 5898 |
| PREMIER CASE MANAGEMENT | WORK COMP SELF INSURANCE | \$246.50 | 10499 |
| PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR | CITY ASSR DAYCARE & MEDICAL FLEX | \$521.18 | ACH-10050139 |
| PRIME BENEFIT SYSTEMS INC-COUNTY | COUNTY DAYCARE & MEDICAL FLEX | \$18,659.39 | ACH-10050140 |
| RAY O'HERRON CO INC | CST#00-52404SH HAT/WALLET BADGES | \$1,134.00 | 2171649 |
| RESERVE AT 66 LC | RENT ASSISTANCE | \$1,190.00 | MAR22 RENT |
| ROCHESTER ARMORED CAR CO INC | NOV SERVICES | \$283.80 | 72263 |
| SAFE PLACE FOUNDATION, THE | GENERAL ASSISTANCE | \$275.31 | 18108 |
| SAFE PLACE FOUNDATION, THE | GENERAL ASSISTANCE | \$400.00 | 18109 |
| SAFE PLACE FOUNDATION, THE | GENERAL ASSISTANCE | \$400.00 | 18110 |
| SAFE PLACE FOUNDATION, THE | GENERAL ASSISTANCE | \$400.00 | 18111 |
| SARAH WENDT | REIMBURSE MILEAGE | \$120.98 | JAN22 MILE |
| SATRE, REECE | GENERAL ASSISTANCE | \$450.00 | 18139 |
| SCOTT BISIG | MILEAGE REIM | \$63.18 | 1-22 MILEAGE |
| SCOTT COUNTY | SERVICE FEES FOR JD | \$33.51 | JVJV039004 |

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| SEDGWICK CLAIMS MANAGEMENT - REIMB | WORK COMP SELF INSURANCE | \$26,419.13 | SF-7377-2022-01011825 |
| SETH H ZIMMERMANN | EPA REGION 7 RESEARCH LAB | \$31.33 | 012722 DTBR |
| SHERIFFS PROTECTIVE ASSOC | LINN COUNTY DEDUCTIONS | \$1,452.00 | 71005943 |
| SOUTH SLOPE COOP TELE | PALDOWS OBSERVATORY 2/1-2/28 | \$40.84 | 10177488 |
| SOUTH SLOPE COOP TELE | 911 CIRCUIT SERVICE | \$203.30 | 00097031-0 2/22 |
| SPEE-DEE DELIVERY | RETURN POUCH TO DM | \$193.41 | 518724 |
| SPLASHLIGHT LLC | WORK COMP SELF INSURANCE | \$381.38 | 202201 - 235 |
| SPRINGVILLE COOP TELE ASSN | 911 2 CIRCUITS FOR FEBRUARY 2022 | \$81.24 | 000229 |
| SQUAW CREEK PARTNERS LLC | RENT ASSISTANCE | \$400.00 | FEB22 RENT |
| SQUAW CREEK PARTNERS LLC | GENERAL ASSISTANCE | \$418.00 | 18131 |
| ST LUKES DENTAL HEALTH CENTER | FEB 2022 SUPPORT | \$1,023.83 | FEB22 SUPPORT |
| ST LUKES WORK WELL SOLUTIONS | SAFETY TRAINING | \$55.00 | 110841 |
| STANTEC CONSULTING SERVICES INC | PROFESSIONAL SERVICES THRU 1-7-22 | \$890.50 | 1880440 |
| STEVE DEEVER | MEAL REIMB | \$82.00 | JAN22 MEAL - DEEVER |
| STEVE DEEVER | FITNESS REIMBURSEMENT - JAN - JUNE 2021 | \$100.00 | FITNESSJAN-JUNE2021 |
| TANAGER PLACE | HEALTH ASSISTANCE | \$41.04 | 17493. |
| THEODORE D BEUTER (DAVE) | CELL PHONE REIMB | \$240.00 | CELLFY22QTR2 |
| THOMAS L EIBEN | REIMB MEAL - WINTERFEST TRAINING | \$82.00 | JAN22 MEA |
| TIM PAYNE | CLOTHING ALLOWANCE FY22 | \$299.58 | 040020 |
| TO THE LETTER TYPE & DESIGN | TYPESET | \$1,080.00 | 2021196 |
| TODD EGLI | FITNESS REIMBURSEMENT | \$240.00 | FITNESSJAN-DEC2021 |
| TRACY INGALLS | TRAVEL REIM | \$249.86 | ER992021110112185576026 |
| TW TRAINING | CORE VALUES TRAINING | \$3,600.00 | 12002 |
| U S CELLULAR | 911 CELL PHONES | \$4,315.01 | 0486657735 |
| UNITED WAY OF EAST CENTRAL IOWA | LINN COUNTY DEDUCTIONS | \$295.36 | 71005944 |
| US BANK EQUIPMENT FINANCE | SAVIN COPIER | \$170.03 | 462835992 |
| US COFFEE AND TEA | LINN MENTAL HEALTH ACCESS CENTER | \$103.50 | 159106 |
| USA COMMUNICATIONS | 911 2/22 CELL PHONES | \$67.78 | 000000258 2/22 |
| VALIC/AIG RETIREMENT | LINN COUNTY DEDUCTIONS | \$448.50 | 71005936 |
| VENDIGARD FIRE EQUIPMENT INC | CSB & SO FIRE SUPPRESSION SYSTEM TEST INV#6623 | \$550.00 | 6623 |
| VISION SERVICE PLAN | LINN COUNTY DEDUCTIONS | \$7,886.95 | 71005947 |
| VOYA INSURANCE & ANNUITY COMPANY | LINN COUNTY DEDUCTIONS | \$275.00 | 71005939 |
| WAYPOINT | JANUARY 2022 SUPPORT DV HOUSING ASSISTANCE | \$2,715.17 | JAN22 SUPPORT |
| WEBER, ALISHA | MED EXAM FEES | \$4,588.81 | JAN2022 4 |
| WELAND CLINICAL LABORATORIES | WELAND LAB | \$105.00 | 586311 |
| WEST PARK MHP LLC | GENERAL ASSISTANCE | \$450.00 | 18105 |
| WESTDALE COURT APARTMENTS | GENERAL ASSISTANCE | \$450.00 | 18114 |
| WINDSTREAM HOLDINGS INC | LONG DISTANCE & LOCAL EMA | \$834.74 | 74466145 |
| YOUNGBLOOD, JACK | JAN22 CAREGIVER REIMBURSEMENT FY 22 | \$300.00 | JAN22 CAREGIVER |
| TOTAL | | \$2,635,799.47 | |