

**LINN COUNTY LIST OF CLAIMS
02/01/2022 THROUGH 02/16/2022**

VENDOR	DESCRIPTION	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR REPAIR LISBON SITE	\$325.00	7287521-00
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$137.76	482589
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$172.48	482556
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$228.20	483074
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$374.28	482560
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$212.80	482557
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$825.44	482559
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$207.20	482831
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$112.00	483080
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$400.96	482823
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$201.60	482558
ADCRAFT PRINTING CO INC	Print Supplies	\$39.00	29906
ADCRAFT PRINTING CO INC	Print Supplies	\$460.00	29881
ADCRAFT PRINTING CO INC	Print Supplies	\$39.00	29901
AHLERS & COONEY PC	TORT LIABILITY	\$989.00	817242
AIR FILTER SALES & SERV INC	FILTERS	\$73.20	0264409-IN
AIR FILTER SALES & SERV INC	FILTERS	\$59.52	0264410-IN
ALLIANT UTILITIES	UTILITIES	\$464.68	5117431000 222
ALLIANT UTILITIES	UTILITIES	\$32.83	3778211000 122
ALLIANT UTILITIES	UTILITIES	\$47,024.79	8559301000 2/22
ALLIANT UTILITIES	UTILITIES	\$2,856.52	7449831000.0122
ALLIANT UTILITIES	UTILITIES	\$496.19	1939390000 JAN22
AMERICAN MESSAGING SERVICES LLC	PAGER	\$15.36	D3210406WB
ANDERSON ERICKSON DAIRY CO	Food &Provisions	\$1,329.27	13146133
ANDERSON ERICKSON DAIRY CO	Food &Provisions	\$881.33	13146074
ANDERSON ERICKSON DAIRY CO	Food &Provisions	\$1,309.25	13146026
ANDERSON ERICKSON DAIRY CO	Food &Provisions	\$1,038.64	13146181
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 2/3	\$832.00	501219
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 2/3	\$5,049.00	501218
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 2/3	\$10,291.80	501220
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 2/3	\$156.00	501217
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 2/3	\$8,750.50	501216
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 2/3	\$9,979.00	501213
ANTON SALES	HARDWARE	\$386.36	21105
B & R ENTERPRISES LLC	SIREN MAINTENANCE	\$43,800.00	0001
B & R LOGGING	LOG SALES	\$27,332.10	46BLLOG020322
BACKEN, STEVEN E	TORT LIABILITY	\$5,000.00	CVCV094664
BAKER GROUP	NUISANCE ALARMS	\$153.00	214405
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	8133
BIMBO BAKERIES USA INC	BREAD	\$148.24	52256342252
BIMBO BAKERIES USA INC	BREAD	\$62.14	52256342441
BIMBO BAKERIES USA INC	BREAD	\$53.04	52256342292

**LINN COUNTY LIST OF CLAIMS
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VENDOR	DESCRIPTION	Amount	Document Number
BIMBO BAKERIES USA INC	BREAD	\$248.88	52256342424
BIMBO BAKERIES USA INC	BREAD	\$95.20	52256342272
BIMBO BAKERIES USA INC	BREAD	\$187.68	52256342317
BIMBO BAKERIES USA INC	BREAD	\$148.24	52256342378
BIMBO BAKERIES USA INC	BREAD	\$53.04	52256342334
BLACK HAWK COUNTY SHERIFF	FEES SERVICES DOCUMENTS JD	\$53.92	241690
BOB BARKER COMPANY INC	INMATE PROVISIONS	\$946.86	INV1724199
BOB BARKER COMPANY INC	INMATE PROVISIONS	\$873.52	INV1722360
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR/JANUARY	\$5,175.00	BRAK 013121
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR/JANUARY	\$4,225.00	BRAK 013121-MD
BREEDEN, DEBORAH J	INDIGENT HAIRCUTS(2)	\$26.00	020522
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$74.67	E056523A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$146.50	E056406A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$2,111.02	E056478
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$46.56	E056415A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$233.50	E056500A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$648.87	C342563
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$58.64	E056158B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$32,693.96	E056404
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$46.85	E056483A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$50.00	E056059B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$58.64	E056236A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$95.81	C342564
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$248.29	E056496
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$585.27	E056447A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E056460
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$211.30	E056448B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$349.45	E056583
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$82.92	E056565
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$101.38	E056508A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$372.91	E056588
CAREPRO HOME MEDICAL	MEDICAL SUPPLIES	\$29.50	2702614
CEDAR RAPIDS CITY OF	FUEL	\$2,876.62	CEDA 10278604
CEDAR RAPIDS CITY OF	FUEL	\$137.04	10278606
CEDAR RAPIDS CITY OF	FUEL	\$142.90	10278616
CEDAR RAPIDS CITY OF	FUEL	\$330.17	10277522
CEDAR RAPIDS CITY OF	FUEL	\$477.43	10278605
CEDAR RAPIDS CITY OF	FUEL	\$17,084.26	10278607
CEDAR RAPIDS CITY OF	FUEL	\$600.81	10278612
CEDAR RAPIDS CITY OF	FUEL	\$309.79	10278613
CEDAR TERRACE HOLDINGS LLC	RENT ASSISTANCE	\$650.00	MAR22 RENT
CENTER POINT CITY OF	WATER/SEWER	\$68.66	60140001 122

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VENDOR	DESCRIPTION	Amount	Document Number
CENTRAL CITY CITY OF	WATER - PUMPHOUSE	\$20.50	5900001 122
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJA/WASHER REPAIR	\$675.35	28-025263
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJA/DRYER REPAIR	\$112.50	28-025072
CENTURY LINK COMMUNICATIONS LLC	MONTHLY SERVICE	\$118.30	319D165487 339 2-22
CENTURY LINK COMMUNICATIONS LLC	MONTHLY SERVICE	\$52.29	3193642440 826 2-22
CENTURY LINK COMMUNICATIONS LLC	MONTHLY SERVICE	\$51.56	3193636893 466 2-22
CHARM-TEX INC	LINN/INMATE PROVISIONS	\$1,063.70	0273022-IN
CHARM-TEX INC	LINN/INMATE PROVISIONS	\$575.40	0273027-IN
CHARM-TEX INC	LINN/INMATE PROVISIONS	\$1,231.70	0273666-IN
CIG - RAYNOR	BLDG MTCE	\$450.00	530682
CITY OF HIAWATHA - WATER DEPARTMENT	WATER/SEWER	\$745.98	1480000 122
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	\$143.08	01-00005400-00-4 JAN22
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	\$28.54	0100004980004 122
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,081.08	848094-26
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103836
COTT SYSTEMS INC	MICROFILM CREATION	\$848.05	145265
CR MEATS LLC	FOOD & PROVISIONS	\$1,341.18	7894
CR MEATS LLC	FOOD & PROVISIONS	\$1,605.34	7883
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$672.28	41998
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$159.91	42007
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$215.04	1549366
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$507.84	1545961
CRITICAL HIRE PLC	BACKGROUND CHECKS	\$10.00	2/7/2022
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742243
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742240
EASTERN IOWA TIRE INC	MOUNT TIRES	\$145.06	EAST 800041734
EASTERN IOWA TIRE INC	MOUNT TIRES	\$412.57	EAST 800041802
EDGEWOOD DO IT BEST HARDWARE & RENTAL	SHOP SUPPLIES	\$44.98	HARD 279125
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	CAM LOCKS	\$67.13	198641
ESCO ELECTRIC CO	BLDG MTCE	\$1,924.07	122795
EXPRESS EMPLOYMENT PROFESSIONALS	COVID TESTING/OMICRON	\$1,110.22	26737710
FEDERAL EXPRESS CORP	SHIPPING	\$108.89	7-648-28031
FEDERAL RESOURCES SUPPLY COMPANY	ADVANCED IQ 8 HOUR COURSE HMEP GRANT FFY2020	\$5,950.00	163257
GAVIN UMBDENSTOCK	MILEAGE REIM	\$183.11	ER992021110112185576045
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$200.61	I00271076
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$261.74	I00271043
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$482.93	I00270018
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$28.95	I00271081
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$65.42	I00269590-01182022
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$914.51	I00270729
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$600.93	I00270733
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$200.61	I00271071

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VENDOR	DESCRIPTION	Amount	Document Number
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$1,012.00	I00269938
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$29.50	I00270774
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$30.05	I00271189
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$276.43	I00270805
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$364.56	I00712093
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$36.72	100713317
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$39.44	IN13623554
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$860.90	I00711128
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$277.87	I00712094
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$414.16	100713316
GRAINGER W W INC	SUPPLIES	\$8.14	9201245215
GRAINGER W W INC	SUPPLIES	\$12.40	9202199742
GRAINGER W W INC	SUPPLIES	\$511.20	9196683305
GRIMM, GARRY	RENT ASSISTANCE	\$775.00	MAR22 RENT
HAPPEL, MARLA	TRASCRIPT	\$14.00	TRAN232022A
HAWKEYE FIRE & SAFETY	ANNUAL FIRE EXTINGUISHER INSPECTION	\$106.65	118329
HYATT, SARAH M	TRASCRIPT	\$246.00	TRAN02042022
HYATT, SARAH M	TRASCRIPT	\$3.00	TRAN02072022
IOWA DEPARTMENT OF TRANSPORTATION	EQUIP MTCE	\$50.00	CI-0007517
IOWA DIVISION OF LABOR SERVICES	ELEVATOR PERMIT #9918	\$175.00	219505
IOWA DIVISION OF LABOR SERVICES	ELEVATOR PERMIT #9919	\$175.00	219503
IOWA ONE CALL	2 EMAILS REGARDING DIGGING	\$1.80	238001
IOWA STATE ASSOCIATION OF COUNTIES	SPRING CONFERENCE	\$190.00	ISACEVMT045221
IRON MOUNTAIN INC	DOCUMENT RETRIEVAL	\$138.81	GGZC839
JOSEPH BALDRIDGE	MILEAGE REIM	\$119.34	ER992021110112185576042
JUNGE LINCOLN MERCURY	SERVICE	\$15.75	5083362
JUNGE LINCOLN MERCURY	SERVICE	\$343.30	6115970
JUNGE LINCOLN MERCURY	SERVICE	\$31.50	5083282
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$496.80	1549365
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$457.92	1548821
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$2,134.80	1545956
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$165.60	1549205
KIESEY, MICHELLE M	MED EXAM FEES	\$269.93	JAN2022 1
KIESEY, MICHELLE M	MED EXAM FEES	\$4,318.88	FEB2022
KIESLER'S POLICE SUPPLY INC	IRON SIGHTS/GLOCK HANDGUNS	\$6,280.00	SI102488
KIRKWOOD COMM COLLEGE	REFRESHER	\$96.00	36269
KIRKWOOD COMM COLLEGE	REFRESHER	\$72.00	36365
L & L MURPHY ASSOCIATES	PROFESSIONAL SERVICES	\$5,000.00	LC030122-001
L & L MURPHY ASSOCIATES	PROFESSIONAL SERVICES	\$8,333.32	UCC030122-001
LARRY I MARTINSON SODDING, INC	PLOWING	\$71.25	11395
LARRY I MARTINSON SODDING, INC	PLOWING	\$190.00	11375
LARRY I MARTINSON SODDING, INC	PLOWING	\$427.50	11377

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LARRY I MARTINSON SODDING, INC	PLOWING	\$190.00	11392
LARRY I MARTINSON SODDING, INC	PLOWING	\$380.00	11399
LARRY I MARTINSON SODDING, INC	PLOWING	\$237.50	11385
LARRY I MARTINSON SODDING, INC	PLOWING	\$118.75	11394
LARRY I MARTINSON SODDING, INC	PLOWING	\$95.00	11389
LARRY I MARTINSON SODDING, INC	PLOWING	\$213.75	11387
LARRY I MARTINSON SODDING, INC	PLOWING	\$118.75	11390
LARRY I MARTINSON SODDING, INC	PLOWING	\$285.00	11382
LARRY I MARTINSON SODDING, INC	PLOWING	\$95.00	11381
LARRY I MARTINSON SODDING, INC	PLOWING	\$190.00	11386
LARRY I MARTINSON SODDING, INC	PLOWING	\$166.25	11376
LINDER DONALD J DO PC	MED EXAM FEES	\$1,980.00	FEB2022
LINDER DONALD J DO PC	MED EXAM FEES	\$1,080.00	JAN2022 5
LINN COUNTY REC INC	ELECTRICITY	\$4,919.24	15-08-003 03 122
LINN COUNTY REC INC	TOWER UTILITIES	\$385.16	510732900 222
LINN COUNTY REC INC	ELECTRICITY	\$3,439.15	182901301 2-22
LINN COUNTY REC INC	TOWER UTILITIES	\$376.14	510728800 222
LINN NEWSLETTER	MEETING PUB	\$1,012.00	L-100269938
LINN NEWSLETTER	MEETING PUB	\$600.93	L-100270733
LINN NEWSLETTER	MEETING PUB	\$914.51	L-100270729
LINN NEWSLETTER	MEETING PUB	\$482.93	L-100270018
LINN NEWSLETTER	MEETING PUB	\$28.95	L-100271081
MADISON NATIONAL LIFE INSURANCE COMPANY INC	STD CONTRACT	\$4,387.10	STD CONTRACT 012316-32 1/22
MARION JANITORIAL SUPPLY CO	CLEANING SUPPLIES	\$475.40	INV00260925
MARION JANITORIAL SUPPLY CO	CLEANING SUPPLIES	\$543.38	INV00260108
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$2,222.54	9338474
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$3,166.64	9327405
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DRECHO ASSESSMENT	\$6,060.94	0000027 - 11700.03
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$819.00	0000019/1177801
MASTER'S TOUCH LLC	ASSMT ROLL POSTAGE EST	\$3,075.00	E79772
MATHESON TRI-GAS INC	GAS FOR WELDING	\$46.58	51906592
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$452.51	18971819
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$1,253.03	19000413
MICHAEL D.. ONNEN	MILEAGE REIM	\$596.70	ER992021110112185576046
MICHAEL G.. WINDERS	MILEAGE REIM	\$98.87	ER992021110112185576044
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT QUARTERLY AIR TEST	\$182.70	25593
MOLO OIL COMPANY	CAR WASH	\$94.50	013122-19
MONTICELLO CITY OF	UTILITIES ASSISTANCE	\$283.40	1620860003FEB22
MORNINGSIDE PARK APARTMENTS	RENT ASSISTANCE	\$620.00	MAR22 RENT
MT VERNON LISBON SUN	MEETING & CLAIMS PUB	\$600.93	S-100270733
MT VERNON LISBON SUN	MEETING & CLAIMS PUB	\$482.93	S-100270018
MT VERNON LISBON SUN	MEETING & CLAIMS PUB	\$914.51	S-100270729

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VENDOR	DESCRIPTION	Amount	Document Number
MT VERNON LISBON SUN	MEETING & CLAIMS PUB	\$28.95	S-I00271081
MT VERNON LISBON SUN	MEETING & CLAIMS PUB	\$1,012.00	S-I00269938
MURDOCH FUNERAL HOMES	MED EXAM FEES	\$630.00	FEES
NEAL'S WATER CONDITIONING	BOTTLED WATER 1/22	\$120.00	003103.0122
NOAH KROB	REIMB MEALS - TRAINING	\$82.00	JAN22 MEAL
NORTHWAY WELL & PUMP COMPANY	WELL SUPPLIES	\$174.00	16456
NUCARA SPECIALTY PHARMACY	HEALTH ASSISTANCE	\$96.33	7823JAN22
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$2,881.50	76786
ORKIN LLC	PEST CONTROL	\$51.20	224777121
ORKIN LLC	PEST CONTROL	\$45.00	223636197
OTTSEN OIL CO INC	OIL	\$1,141.68	OTTS 0038809-IN
PALO COOPERATIVE TELEPHONE ASSOC	911 PHONE CHARGES	\$36.00	0000000035 2/22
PARABEN CORPORATION	UNIVERSAL ONE YR SUBSCRIPTION	\$999.00	48547
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC	\$4,602.00	550757
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$73.77	548560
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$2,824.24	544646
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$4,599.52	547042
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$4,110.90	546752
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$3,961.37	545860
PETERSON CONTRACTORS INC	LOST-BRIDGE	\$22,528.25	020722LOST-BRIDGE1053(22)
PIPE PRO INC	BACKFLOW TESTS	\$197.50	1655
PIPE PRO INC	BACKFLOW TESTS	\$118.50	1746
PIPE PRO INC	BACKFLOW TESTS	\$203.00	1782
PIPE PRO INC	BACKFLOW TESTS	\$242.50	1653
PIPE PRO INC	BACKFLOW TESTS	\$197.50	1654
PIPE PRO INC	REPLACE 2 FURNACES	\$8,172.50	1764
PIPE PRO INC	NEW INDUCTION MOTOR LABOR	\$1,206.00	1781
PIPE PRO INC	BACKFLOW TESTS	\$124.00	1780
PIPE PRO INC	BACKFLOW TESTS	\$683.08	1676
PIPE PRO INC	BACKFLOW TESTS	\$124.00	1783
POMP'S TIRE SERVICE INC	TIRES	\$439.80	1070044625
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$53.39	235002840
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$44.09	235002842
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$56.44	235002843
PRESENTATIONS INC	DEVICES OUTSIDE OF CONFERENCE ROOMS (12)	\$2,160.00	12355
PRISCILLA E HEPKER	MILEAGE REIM	\$246.29	ER992021110112185576043
R J THOMAS MFG CO INC	GRILLS FOR WP & FIRERINGS FOR PRP	\$808.00	249544
R J THOMAS MFG CO INC	GRILLS FOR WP & FIRERINGS FOR PRP	\$5,322.00	249591
RAPIDS REPRODUCTIONS	SIGNS	\$35.00	185309-0
REBECCA A ANNIS	FITNESS REIMBURSEMENT	\$120.00	FITNESS
ROTO-ROOTER	SERVICE CALL / TOILETS	\$68.00	9905
SCHIMBERG COMPANY	MISC MAINT ITEMS	\$30.32	8150961-00

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VENDOR	DESCRIPTION	Amount	Document Number
SIGNIFY HEALTH LLC	COMMUNITY FEES-FOUNDATION 2	\$750.00	LINNC002-INV020122
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$381.72	235002838
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$2,371.04	923500425
ST LUKES WORK WELL SOLUTIONS	PHYSICAL DRUG SCREEN	\$190.00	113242
STERICYCLE INC	SHRED CONFIDENTIAL PAPERS	\$50.40	8000884284
TEGELER BODY & FRAME, WRECKER & CRANE	TOW FREIGHTLINER	\$175.00	TEGE 22-11029
TERRY BERGEN	CELLQTR3FY22	\$45.00	CELLFY22QTR
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVER STORM SERVICES 37.75 HOURS	\$8,493.75	LINN_COUNTY_IA-03-13
TIDAL BASIN GOVERNMENT CONSULTING LLC	DR4483 COVID10 PANDEMIC 52.25 HOURS	\$11,756.25	LINN_COUNTY_IA-04-011
TOP RANK LLC	DIVERSITY TRAINING	\$13,750.00	1016
U S CELLULAR	CELLULAR VA CELL	\$102.20	0488150105
U S CELLULAR	CELLULAR VA CELL	\$2,592.98	0488557781
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$2,372.35	235002845
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$318.75	235002841
US BANK EQUIPMENT FINANCE	COPIERS (2) LEASE	\$615.62	460511124
VANGUARD APPRAISALS INC	WEBSITE	\$9,900.00	14690
VGM GROUP INC	BOAT RENEWALS	\$5,026.14	SI34828
WATERHOUSE'S WATER COND SERV	DRINKING WATER X5	\$37.50	0008576 014234
WAYPOINT	ERA/SUPPORT SERVICES	\$8,558.46	WAYPOINT - ERA - 0000012524
WELAND CLINICAL LABORATORIES	HEALTH ASSISTANCE	\$150.00	553851
WENDLING QUARRIES INC	ROCK	\$4,425.57	903306
WINDSTREAM HOLDINGS INC	12/22/21-1/21/22 4 PHONES	\$175.98	091033201 2/22
YTT DESIGN SOLUTIONS LLC	PROFESSIONAL SERVICES	\$7,155.00	2342
YTT DESIGN SOLUTIONS LLC	PROFESSIONAL SERVICES	\$23,247.25	2341
		\$524,074.96	