

**LINN COUNTY LIST OF CLAIMS**  
**03-02-2022**

VENDOR	DISCRIPTION	Amount	Document Number
ABBE CTR FOR CMH	MHAC REIMB-PENN CENTER	\$15,988.82	JAN22 MHAC REIMB-PENN CTR
ABBE CTR FOR CMH	MHAC REIMB-PENN CENTER	\$45,424.42	DEC21 MHAC REIMB-PENN CTR
ABRA AUTO BODY AND GLASS	AUTOBODY WORKI	\$3,170.16	54738
ACE CONCRETE CUTTING	CORE DRILLING	\$275.00	15649
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$360.00	29955
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$350.00	29912
AIR CHEK INC	TEST KITS	\$175.00	33952
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$50.00	18236
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$703.50	9064
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$363.43	4099280661FEB22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$103.00	8974501000FEB22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	18289
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$452.15	5372739353FEB22
ALLIANT UTILITIES	UTILITIES	\$110.74	8775011000 222
ALLIANT UTILITIES	UTILITIES	\$19.07	8767190000 222
ALLIANT UTILITIES	UTILITIES	\$226.79	4657764777 2-22
ALLIANT UTILITIES	UTILITIES	\$207.96	ALLIANT FEB2022
ALLIANT UTILITIES	UTILITIES	\$19.12	1759521000 222
ALLIANT UTILITIES	UTILITIES	\$120.24	5845551000 222
ALLIANT UTILITIES	UTILITIES	\$197.98	8437694957 222
ALLIANT UTILITIES	UTLITIES	\$40.05	1697931000 222
ALLIANT UTILITIES	UTILITIES	\$43.51	6199021000 222
ALLIANT UTILITIES	UTILITIES	\$923.74	7994980000 222
ALLIANT UTILITIES	UTLITIES	\$19.07	5917531000 222
ALLIANT UTILITIES	UTLITIES	\$906.42	3643801000 222
ALLIANT UTILITIES	UTLITIES	\$476.77	7023177597 222
ALLIANT UTILITIES	UTLITIES	\$457.39	5345801000 222
ALLIANT UTILITIES	UTLITIES	\$268.44	4185322801 222
ALLIANT UTILITIES	UTLITIES	\$56.67	6234051000 222
ALLIANT UTILITIES	UTLITIES	\$19.07	9803751000 222
ALLIANT UTILITIES	UTLITIES	\$207.36	9015221000 JAN22
ALLIANT UTILITIES	UTLITIES	\$80.63	9154826420 222
ALLIANT UTILITIES	UTLITIES	\$76.18	4224941000 222
ALLIANT UTILITIES	UTLITIES	\$28.83	6031290000 222
ALLIANT UTILITIES	UTLITIES	\$20.40	6973131000 222
ALLIANT UTILITIES	UTLITIES	\$208.88	2823780000 222
ALLIANT UTILITIES	UTLITIES	\$71.57	4738041000 222
AMERICAN HOME FINDING ASSOC	SHELTER LINN COUNTY	\$979.65	12088
ANAHEIM CORPORATION	MHAC SECURITY SERVICE	\$109,684.14	00-1017
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$109.70	13146091
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$130.15	13146199
AQUA TECHNOLOGIES OF IOWA LLC	GREASE TRAP ENZYMES & DEGREASEI	\$1,133.12	10210
AREA AMBULANCE	MED EXAM FEES	\$4,409.00	43NOV2021
AREA AMBULANCE	MED EXAM FEES	\$5,678.00	44DEC2021
AREA AMBULANCE	MED EXAM FEES	\$6,742.00	45JAN2022
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	8165
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	8166
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	8164
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$215.00	8198
BLAKLEY PROPERTIES	GENERAL ASSISTANCE	\$450.00	18308
BROOKE ARP PLC	HEALTH ASSISTANCE	\$310.00	17884
BROOKE ARP PLC	HEALTH ASSISTANCE	\$69.41	17776
BROOKE ARP PLC	HEALTH ASSISTANCE	\$90.00	17556
BROOKE ARP PLC	HEALTH ASSISTANCE	\$310.00	17883
BROOKE ARP PLC	HEALTH ASSISTANCE	\$35.00	17801
BROOKE ARP PLC	HEALTH ASSISTANCE	\$35.00	17835
BROWNELLS INC	ARMORY SUPPLIES	\$130.19	21916145.01
BROWNELLS INC	ARMORY SUPPLIES	\$1,256.86	22018764.01
BROWNELLS INC	BILL CREDIT	-\$95.92	22018764.01
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$45.00	188891
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$225.00	189646
C&H PRECISION WEAPONS LLC	ACRO OPTIC	\$8,057.15	6466

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CALDWELL PARRISH FUNERAL HOME & CREMATI	GENERAL ASSISTANCE	\$1,000.00	18276
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$244.10	E056500B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$335.51	E056720
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$355.74	E056721
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$53.60	C342564B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$55.20	C343221
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$932.24	E056566
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$114.24	E056723
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$161.99	E056724
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$237.40	E056622A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$244.10	E056448C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$49.00	E056583B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$107.12	E056648A
CEDAR GRAPHICS	BROCHURES	\$307.00	203306
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	18293
CEDAR RAPIDS CITY OF	FUEL	\$147.73	10278614
CEDAR RAPIDS COMMUNITY SCHOOL DIST	COVID VACCINE RESPONSE GRANT	\$17,665.06	10387
CEDAR RAPIDS METRO ECONOMIC ALLIANCE	ANNUAL MEMBERSHIP	\$500.00	109212
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$70.00	18298
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$205.64	CR WATER FEB 2022
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$74.39	18299
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$60.49	6648392510.0222
CEDAR TERRACE HOLDINGS LLC	RENT ASSISTANCE	\$377.00	AUG21 RENT
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES	\$6,325.00	2248
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	680
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	682
CENTRAL CITY CITY OF	SUPPORT SENIOR DINING PROGRAM	\$2,206.08	JAN22 SUPPORT
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$454.83	1337 122
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$1,046.40	064 1-22 & 2-22
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$11.26	276559539
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$1,057.66	JE24903
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$54.69	1240 0222
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$37.16	01CL021022
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$11.26	276559539
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$1,046.40	319Z161010064
CERIDIAN HCM INC	DAYFORCE	\$17,467.04	IN675763
CHARLES W WOODCOCK	REIM MEALS	\$224.00	PER DIEM-FINAL
CHICKASAW CO SHERIFF OFFICE	SERVICE FEES JD	\$51.06	22-000052
CHRISTOPHER SMITH	SERVICE PLAQUE	\$181.76	68905
CLARK'S PHARMACY	COVID VACCINE RESPONSE GRANT	\$3,261.46	12/20 INVOICE
CLERK OF COURT	RESTITUTION	\$532.44	JAN22 CLERK
COMMUNITY HEALTH FREE CLINIC	COVID VACCINE RESPONSE GRANT	\$2,872.04	37CHFC030222
COMPASS BUSINESS SOLUTIONS	BLANK PERFED CARD STOCK / VOTER I	\$1,214.00	189165C
COMPASSION NORTH AMERICA HOME HEALTH S	COVID VACCINE RESPONSE GRANT	\$1,392.72	INV 1
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	\$814.03	1505358
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	\$897.34	1505350
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	-\$622.17	1505350
COOK APPRAISAL LLC	APPRAISAL SERVICES	\$3,200.00	2953
COOPER-WHARTON, MARILYN D	LAND PURCHASE	\$2,500.00	46COOPE021422
COPSPUS	SHOT GUN STOCK	\$1,688.67	868077
CORRIDOR CAREERS	CORRIDOR CAREERS	\$525.00	103865
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103897
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103892
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$40.00	2/10/2022
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$10.00	2/15/2022
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$20.00	2/11/2022
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$10.00	2/23/2022
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$20.00	2/21/2022
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$10.00	2/14/2022
DARNELL CONSTRUCTION	PRAIRIE OAK LODGE NEW ROOF	\$59,340.00	13889
DARRAH'S INC	TOWING FEES	\$98.00	426553
DARRAH'S INC	TOWING FEES	\$91.00	426010
DARRAH'S INC	TOWING FEES	\$50.50	425791

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DARRAH'S INC	TOWING FEES	\$55.00	426807
DAVID THIELEN	EYE EXAM REIMBURSEMENT	\$10.00	EYEEEXAMFEB2022
DAVISON, ROBERT W	ATTORNEY FEES	\$132.00	MHCM027881
DAVISON, ROBERT W	ATTORNEY FEES	\$132.00	MHCM027887
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM027895
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM027953
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM027871
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM027851
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM027918
DE NOVO ALTERNATIVE MARKETING	BREAKING DOWN BARRIERS TO VACCII	\$14,208.29	004028
DELTA DENTAL	LC DELTA DENTAL	\$61,000.00	MARCH 2022 PREPAY
DENISE STAPLEY LMHC PLC	HEALTH ASSISTANCE	\$187.00	02162022
DRIVE BY INVESTMENTS II LLC	RENT CO ATTY/COURTS	\$5,091.34	413
EASTERN IOWA HEALTH CENTER	COVID VACCINE RESPONSE GRANT	\$11,055.58	22AHP9
EDE LLC	RENT ASSISTANCE	\$750.00	MAR22 RENT
EDGEWOOD DO IT BEST HARDWARE & RENTAL	UTILITY BLADES	\$44.98	EDGE 279125
ELECTRONIC ENGINEERING CO INC	SHOP STOCK	\$391.17	333000364-1
ELLA M HUFF	REIMBURSE MEAL	\$10.26	JAN22 MEAL
EMERSON SPECIALTY HARDWARE & LOCKSMITH KEYS CUT		\$12.00	198828
EMERSON SPECIALTY HARDWARE & LOCKSMITH KEYS CUT		\$80.00	198448
ENFORCE LLC	2/18/22 TAM	\$6,000.00	22051
EQUIFAX INFORMATION SERVICES LLC	CREDIT CHECKS	\$60.00	6607590
EQUIFAX INFORMATION SERVICES LLC	CREDIT CHECKS	\$61.12	6684886
ESCO ELECTRIC CO	REPAIRS	\$170.98	123076
ESCO ELECTRIC CO	REPAIRS	\$885.00	121762
EVERGREEN ESTATES	RENT ASSISTANCE	\$273.00	AUG21 RENT
FAMILY PHYSICIANS OF CEDAR RAPIDS, PC	COVID VACCINE RESPONSE GRANT	\$1,869.89	COVID VAC RESPONSE GRANT
FBI LEEDA INC	CEDAR RAPIDS	\$695.00	200064363
FEDERAL EXPRESS CORP	POSTAGE	\$17.14	7-620-16564
FERGUSON ENTERPRISES INC	KIT FLG BRNR (1)	\$152.04	9073438-1
FOUNDATION II INC	MHAC REIMB-FOUNDATION II INC	\$23,082.61	JAN22 MHAC REIMB-F2
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$65.64	17880
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$131.28	17985
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$64.29	17833
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	17878
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$54.00	34490
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$30.00	34491
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$30.00	34488
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$57.50	34448
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$10.00	34388
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$30.00	34447
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$30.00	34493
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$20.00	34389
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$10.00	34387
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$9.00	34489
GALLS LLC	SHIRT/BOOTS	\$49.73	020378646
GALLS LLC	SHIRT/BOOTS	\$134.99	020299606
GALLS LLC	SHIRT/BOOTS	\$99.49	020378647
GALLS LLC	SHIRT/BOOTS	\$49.73	020253337
GALLS LLC	SHIRT/BOOTS	\$95.94	020331561
GALLS LLC	SHIRT/BOOTS	\$134.99	020376357
GALLS LLC	SHIRT/BOOTS	\$261.43	020037863
GALLS LLC	SHIRT/BOOTS	\$59.41	020250111
GARRY MOOSE LLC	EMA & HAZMAT	\$2,185.00	1907
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$51.90	I00272170-02112022
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$180.83	I00271454
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$73.85	GAZEI00272562-02162022
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$49.24	I00272550-02172022
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$56.27	I00272152
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$39.88	I00272418-02152022
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$73.85	I00272356-02152022
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$522.92	I00271460
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$65.42	I00269052-02012022

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GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$73.20	I00271849
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$98.47	I00272353
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$413.55	I00272342
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$462.72	I00272155
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$49.24	I00271461-02042022
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$69.26	I00270387-02012022
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$74.41	I00269413-02012022
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$50.81	I00272156
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$66.65	I00272343
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$95.60	I00271620
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$605.85	I00271455
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$49.24	I00272551-02172022
GAZETTE COMMUNICATIONS INC	MEETINGS/PUBLIC NOTICES/PUBL	\$61.54	I00271462-02042022
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$178.45	I00716288
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$156.65	I00716280
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$351.84	I00716293
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$299.75	I00716295
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$263.72	I00717639
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$164.50	I00716286
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$304.00	I00716289
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$239.12	I00716290
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$105.01	I00716291
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$14.00	IN13631676
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$745.34	I00716298
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$261.55	IN13645912
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$237.01	I00716287
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$155.32	I00716275
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$528.55	I00717638
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$405.08	I00718859
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$373.82	I00716279
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$288.97	I00716292
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$58.00	IN13641574
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$248.58	I00716294
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$436.04	I00716299
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$408.38	I00716276
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$397.17	I00716300
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$152.65	I00716282
GORDON FLESCH COMPANY INC	COPIER FEES / LEASES	\$72.57	IN13643144
GOVERNMENT FORMS AND SUPPLIES LLC	WINDOW ENVELOPES	\$1,945.00	0332499
GRAINGER W W INC	SUPPLIES	\$36.40	9220333463
GRAINGER W W INC	SUPPLIES	\$503.80	9203648283
GRAINGER W W INC	SUPPLIES	\$21.84	9216418724
GRAINGER W W INC	SUPPLIES	\$93.76	9220026257
GRAINGER W W INC	SUPPLIES	\$15.90	9215012650
GRAINGER W W INC	SUPPLIES	\$19.48	9191600361
GRAINGER W W INC	SUPPLIES	\$45.88	9216418732
HAWKEYE FIRE & SAFETY	GLOVES FOR 10 BUILDINGS	\$2,707.50	S4339
HORIZONS A FAMILY SERVICE ALLIANCE	COVID VACCINE RESPONSE GRANT	\$7,783.74	11387
HUMBLE LANGUAGE INSTITUTE THE	INTERPRETING SERVICES	\$2,700.00	22016
HY VEE	PRESCRIPTIONS	\$8.00	18126
IMON COMMUNICATIONS	INTERNET SERVICE	\$896.80	2664355
INFORMATICS INC	SOW DEVELOPMENT	\$290.00	30846
INTERSTATE ALL BATTERY CENTER	BATTERIES EMA	\$127.60	1900101024093
IOWA DIVISION OF LABOR SERVICES	INSPECTIONS AND PERMITS	\$1,320.00	182446
IOWA DIVISION OF LABOR SERVICES	INSPECTIONS AND PERMITS	\$225.00	221628
IOWA DIVISION OF LABOR SERVICES	INSPECTIONS AND PERMITS	\$240.00	182442
IOWA DIVISION OF LABOR SERVICES	INSPECTIONS AND PERMITS	\$225.00	221627
IOWA DIVISION OF LABOR SERVICES	INSPECTIONS AND PERMITS	\$225.00	221625
IOWA ENVIRONMENTAL COUNCIL	MEMBERSHIP RENEWAL	\$100.00	46IOWAE020422
IOWA LAW ENFORCEMENT ACADEMY	DEF.TACTICS INSTR.RECERT	\$150.00	320275
IOWA LAW ENFORCEMENT ACADEMY	DEF.TACTICS INSTR.RECERT	\$35,500.00	320149
IOWA OFFICE OF THE STATE MEDICAL EXAMINEF	MED EXAM FEES	\$2,118.00	22-00028-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINEF	MED EXAM FEES	\$2,865.63	21-01274-A

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IOWA OFFICE OF THE STATE MEDICAL EXAMINEF MED EXAM FEES		\$2,043.25	21-01229-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINEF MED EXAM FEES		\$2,423.00	21-00997-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINEF MED EXAM FEES		\$2,035.82	21-01292-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINEF MED EXAM FEES		\$1,976.77	21-01320-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINEF MED EXAM FEES		\$2,119.05	21-01297-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINEF MED EXAM FEES		\$70.00	21-00319-A 1
IOWA OFFICE OF THE STATE MEDICAL EXAMINEF MED EXAM FEES		\$1,978.12	21-01293-A
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATIC 2022 CIVIL SCHOOL		\$125.00	9000
JELLISON, SHEILA M	TRANSCRIPT	\$123.00	TRAN02222022
JOE REU	WORK COMP SELF INSURANCE	\$171.20	02-17-2022 BROWN SHOE
JOHN HAUSKINS	REIM MEALS	\$224.00	PER DIEM-FINAL
KAYLA DAVIS	FITNESS REIMBURSEMENT	\$120.00	FITNESSJULY-DEC2021
KELSEY L SPRINGER	PER DIEM MEALS/40HR SCHL	\$288.00	PER DIEM
KELSEY L SPRINGER	PER DIEM MEALS/40HR SCHL	\$160.00	PER DIEM MEALS-FINAL
KIECKS	ALTERATIONS	\$10.50	22-02-0041
KIECKS	ALTERATIONS	\$10.50	22-02-0034
KIESLER'S POLICE SUPPLY INC	PRACTICE AMMO - LAW ENFOREMENT	\$539.86	IN182823
KIESLER'S POLICE SUPPLY INC	PRACTICE AMMO - LAW ENFOREMENT	\$6,817.86	IN182354
KIESLER'S POLICE SUPPLY INC	PRACTICE AMMO - LAW ENFOREMENT	\$1,388.20	IN183419
KIMBERLY ANN MILLER & ASSOCIATES LLC	HIRING QUESTIONS	\$1,800.00	21MILLE022322
KIRKWOOD COMM COLLEGE	HEARTSAVER CPR/AED CLASSES	\$154.00	36528
KYLE GORSH	SAFETY BOOT REIMBURSEMENT	\$200.00	4145990
LATHAM ERVIN VOGNSENT & ASSOCIATES INC	PROFESSIONAL SERVICES	\$4,512.87	14235
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$94.25	MHCM027863
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$130.00	MHCM027865
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$94.25	MHCM027951
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$94.25	MHCM027964
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$94.25	MHCM027861
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$130.00	MHCM027446
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$130.00	MHCM027953
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$94.25	MHCM027972
LEE COUNTY	SERVICE FEES	\$35.00	22-000260
LINDEMAN LAW	ATTORNEY FEES	\$162.50	MHCM027832
LINDEMAN LAW	ATTORNEY FEES	\$112.50	MHCM027830
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	FEB 2022 3
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,282.30	852704
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,027.20	852703
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,629.52	853655
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,073.54	854180
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,462.28	856035
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$2,208.88	854128
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$173.59	852413
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$543.74	854187
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$954.78	847200
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,240.81	852515
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,428.00	847111
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,516.94	854133
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$564.10	854249
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$838.75	847071
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$852.82	854202
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,539.50	843445
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$2,103.08	852482
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,367.35	847112
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,460.33	0035299
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$718.55	854077
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,015.64	843359
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,263.14	854162
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,373.34	854248
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,689.87	843408
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,708.65	847141
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,864.34	854224
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$17,802.37	0042681
LINN COUNTY CONSERVATION	REIMB CHARGES	\$343.66	46LINNC013122

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LINN COUNTY EXTENSION	REGISTRATION	\$175.00	943
LINN COUNTY FAIR ASSOCIATION	LEGACY AND COMMUNITY ATTRACTION	\$40,000.00	01LCFA021822
LINN NEWSLETTER	MEETINGS PUBLISHED	\$56.27	L-I00272152
LINN NEWSLETTER	MEETINGS PUBLISHED	\$522.92	L-I00271460
LINN NEWSLETTER	MEETINGS PUBLISHED	\$180.83	L-I00271454
LINN NEWSLETTER	MEETINGS PUBLISHED	\$413.55	L-I00272342
LINN NEWSLETTER	MEETINGS PUBLISHED	\$462.72	L-I00272155
LINN NEWSLETTER	MEETINGS PUBLISHED	\$95.60	L-I00271620
LINN NEWSLETTER	MEETINGS PUBLISHED	\$98.47	L-I00272353
LINN NEWSLETTER	MEETINGS PUBLISHED	\$66.65	L-I00272343
LINN NEWSLETTER	MEETINGS PUBLISHED	\$605.85	L-I00271455
LINN NEWSLETTER	MEETINGS PUBLISHED	\$50.81	L-I00272156
MARIA ISABEL RAMOS LMFT LLC	HEALTH ASSISTANCE	\$105.00	17869
MARION AMERICAN AUTO SALES LLC	Replacement ARTS52659860	\$28.00	Replacement ARTS52659860
MARION JANITORIAL SUPPLY CO	MISC SUPPLIES - STOCK	\$422.40	INV00261198
MARION JANITORIAL SUPPLY CO	MISC SUPPLIES - STOCK	\$3,468.61	INV00261197
MARION VILLAGE	GENERAL ASSISTANCE	\$303.33	18278
MARTHA JANEY	TRAVEL REIM	\$52.24	ER992021110112185576061
MARTIN GARDNER ARCHITECTURE	SERVICES	\$1,519.31	0000008 I215101 EMA
MARTIN GARDNER ARCHITECTURE	SERVICES	\$2,520.00	0000010 1170104
MARTIN GARDNER ARCHITECTURE	SERVICES	\$5,236.76	0000028-1170003
MARTIN, ANNETTE	ATTORNEY FEES	\$162.50	MHCM027918
MARTIN, ANNETTE	ATTORNEY FEES	\$162.50	MHCM027859.
MARTIN, ANNETTE	ATTORNEY FEES	\$70.40	MHCM026391.
MARTIN, ANNETTE	ATTORNEY FEES	\$162.50	MHCM027859
MASTER'S TOUCH LLC	PREPAID POSTAGE/MAY DELIVERY	\$2,460.00	E80447
MATHESON TRI-GAS INC	RENT 1/1-1/31/22	\$88.28	51906590
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$15.45	P1364646010
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$16.00	P1412972360
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$9.00	P1412972370
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$8.76	P1364646020
MERCY CARE COMMUNITY PHYSICIANS	WORK COMP SELF INSURANCE	\$136.80	235002847
MERCY MEDICAL CENTER	LABS	\$65.00	11861784
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00	12134606
MERCY MEDICAL CENTER	COVID VACCINE RESPONSE GRANT	\$28,876.89	1212022
MERCY MEDICAL CENTER	TRANSPORT MEALS	\$504.00	5743
METAL CULVERTS INC	ENTRANCE CULVERTS - PLASTIC	\$4,900.00	MM-22614
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$188.57	36590-77023FEB22
MIDAMERICAN ENERGY	UTILITIES	\$134.49	MIDAMERICAN FEB2022
MIDAMERICAN ENERGY	UTILITIES	\$2,292.15	522523723 222
MIDAMERICAN ENERGY	UTILITIES	\$2,380.99	522598070
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$126.00	07540-77404FEB22
MIDAMERICAN ENERGY	UTILITIES	\$681.88	522541511
MIDWEST WHEEL COMPANIES	SHOP STOCK	\$2,010.84	2703064-00
MIDWEST WHEEL COMPANIES	SHOP STOCK	\$268.56	2694483-00
MIKEYS SUPER CAR WASH LLC	CAR WASH EXP	\$203.00	290587
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$50.00	17554
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$520.00	17765
MT VERNON LISBON SUN	MEETING PUB	\$66.65	S-I00272343
MT VERNON LISBON SUN	MEETING PUB	\$605.85	S-I00271455
MT VERNON LISBON SUN	MEETING PUB	\$50.81	S-I00272156
MT VERNON LISBON SUN	MEETING PUB	\$180.83	S-I00271454
MT VERNON LISBON SUN	MEETING PUB	\$95.60	S-I00271620
MT VERNON LISBON SUN	MEETING PUB	\$56.27	S-I00272152
MT VERNON LISBON SUN	MEETING PUB	\$522.92	S-I00271460
MT VERNON LISBON SUN	PUBLIC HEARING-PROPERTY TAX LEVY	\$98.47	S-I00272353
MT VERNON LISBON SUN	MEETING PUB	\$462.72	S-I00272155
MT VERNON LISBON SUN	MEETING PUB	\$413.55	S-I00272342
NICHOLAS DISTLER	MILEAGE REIMBURSEMENT	\$84.83	ER992021110112185576049
NICOLE L KEHRES	VBMS TRAINING FEB 2022	\$236.40	OBTR FINAL
NINA SCROGGINS	TRAVEL REIM	\$60.72	ER992021110112185576055
NINA SCROGGINS	TRAVEL REIM	\$95.41	ER992021110112185576028
NINA SCROGGINS	TRAVEL REIM	\$30.89	ER992021110112185576062

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ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$2,200.00	76813
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$1,950.00	76815
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$1,200.00	76814
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$500.00	76817
ORKIN LLC	PEST CONTROL	\$45.00	223636198
ORKIN LLC	PEST CONTROL	\$59.00	223636196
ORKIN LLC	PEST CONTROL	\$94.13	223636227
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED	\$75,174.47	APPLICATION #7R1
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED	\$60,221.45	APPLICATION #8
PERFORMANCE FOODSERVICE LLC	FOOD AND PROVISIONS	\$994.91	552101
PERKINS, GARY	RENTAL ASSISTANCE	\$380.00	RENTAL ASSISTANCE
PIPE PRO INC	BACKFLOW TEST	\$242.50	1895
PIPE PRO INC	BROKEN WATER LINE	\$199.50	1731
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$945.85	10508
PRO VIDEO PRODUCTIONS	TRAINING SESSION TAPE	\$535.00	8448
PROUTY, CARLA M	GENERAL ASSISTANCE	\$450.00	18290
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	\$34.00	481158289
RAILS TO TRAILS CONSERVANCY	RENEW MEMBERSHIP	\$35.00	46RAILS022122
RESERVE AT 66 LC	GENERAL ASSISTANCE	\$450.00	18294
RITLAND & KUIPER LANDSCAPE ARCHITECTS	PROFESSIONAL SERVICES	\$3,900.00	2
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICES	\$283.80	78382
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18296
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18292
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18291
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18297
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18253
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18300
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18254
SAFEGUARD BUSINESS SYSTEMS	INMATE DEPOSIT TICKETS	\$67.75	03485880
SCHMIDT, MADELYN	TRANSCRIPT	\$7.50	TRAN02162022
SCHMIDT, MADELYN	TRANSCRIPT	\$21.00	TRAN01212022
SCOTT COUNTY	SERVICES FEES	\$33.51	22000423
SCOTT, JULIE	REFUND - CONED PROGRAM	\$390.00	FEB22 REFUND
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$112.50	MHCM027920
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$162.50	MHCM027855
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$162.50	MHCM027716
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$112.50	MHCM027906
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$112.50	MHCM027913
SEILER INSTRUMENT & MFG CO, INC	EQUIP MTCE	\$563.00	INV-434204
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$2,600.00	4215900-3
SKELTON, DEBORAH M	ATTORNEY FEES	\$165.00	MHCM027972
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM027863
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM027865
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM027906
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM027964
SKELTON, DEBORAH M	ATTORNEY FEES	\$165.00	MHCM027861
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM027855
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM027920
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM027951
SKELTON, DEBORAH M	ATTORNEY FEES	\$165.00	MHCM027913
SOLUTIONS MANAGEMENT GROUP INC	CONTRACT- CHARGE COPIES	\$45.75	151152
SOLUTIONS MANAGEMENT GROUP INC	CONTRACT- CHARGE COPIES	\$45.75	149864
SOLUTIONS MANAGEMENT GROUP INC	CONTRACT- CHARGE COPIES	\$19.20	151528
SOLUTIONS MANAGEMENT GROUP INC	CONTRACT- CHARGE COPIES	\$15.76	149915
SOUNDOFF SIGNAL GSA	2022 Fleet Upfits	\$59,243.45	0000008657
SOVOS COMPLIANCE LLC	SOFTWARE	\$1,618.39	INV-SCL-074563
SPAHN AND ROSE LUMBER	LUMBER	\$486.00	1012672
ST LUKES DENTAL HEALTH CENTER	SUPPORT ST LUKES DENTAL HEALTH C	\$1,023.83	MAR22 SUPPORT
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$235.01	923500426
STEELE, KELLY D	ATTORNEY FEES	\$165.00	MHCM027871
STEELE, KELLY D	ATTORNEY FEES	\$165.00	MHCM027859
STEELE, KELLY D	ATTORNEY FEES	\$165.00	MHCM027881
STEELE, KELLY D	ATTORNEY FEES	\$165.00	MHCM027887

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STEELE, KELLY D	ATTORNEY FEES	\$165.00	MHCM027019
STEELE, KELLY D	ATTORNEY FEES	\$165.00	MHCM027895
STOREY KENWORTHY	AFFIDAVIT ENVELOPES	\$3,030.00	PINV965184
STOREY KENWORTHY	AFFIDAVIT ENVELOPES	\$1,836.00	PINV965183
STRATEGIC PRINT SOLUTIONS	POCKET CARDS & RACK CARDS	\$87.75	204101
SYSTEMWORKS LLC	HARRIS BLDG LEED COMMISSIONING	\$2,080.00	10276
SYSTEMWORKS LLC	HARRIS BLDG LEED COMMISSIONING	\$5,980.00	10103
T&M SERVICES	LABOR & EQUIPMENT	\$251.00	CR2212648
THE SITE FIREARMS TRAINING CENTER	LE SNIPER APPLICATION	\$1,110.75	21THESI020322
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFRCMNT	\$248.50	845806722
TRACY INGALLS	TRAVEL REIM	\$49.84	ER992021110112185576060
TRUCK COUNTRY	REPAIR	\$567.05	TRUC R103142932-01
TYLER D BLAHA	MEAL REIM	\$379.50	PER DIEM MEALS-FINAL
UNIFORM DEN INC	SHIRT/PANTS	\$93.50	108597
UNIFORM DEN INC	SHIRT/PANTS	\$10,825.50	107006
UNITYPOINT HEALTH	MED EXAM FEES	\$483.20	700000443
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$170.03	465235265
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$331.72	465216448
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$615.62	465287837
VERIZON WIRELESS	PHONE CHARGES	\$40.03	9899664049
VERIZON WIRELESS	PHONE CHARGES	\$920.23	9899631208
VERIZON WIRELESS	PHONE CHARGES	\$80.03	9899664050
VICKI DAVIS	TRAVEL REIM	\$39.78	ER992021110112185576050
VICKI DAVIS	TRAVEL REIM	\$111.03	ER992021110112185576025
WARD, PHILIPPE	RENT ASSISTANCE	\$540.00	FEB22 RENT
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	\$60.00	21WASHM021122
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	\$184.20	21WASHK021122
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXA	\$3,167.25	FEB22 LEAD
WEIBLE-JONES, ANGELA K	TRANSCRIPT	\$24.00	W3477A
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY MARCH 2022	\$956,000.00	MARCH 2022 PREPAY
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$3,641.50	30804
WINDSTREAM HOLDINGS INC	LONG DISTANCE FEES	\$834.38	74548720
<b>GRAND TOTAL</b>		<b>\$1,958,300.47</b>	