

**LINN COUNTY LIST OF CLAIMS
03-16-2022**

VENDOR	DESCRIPTION	Amount	Document Number
225 29TH STREET LLC	GENERAL ASSISTANCE	\$430.00	18370
225 29TH STREET LLC	GENERAL ASSISTANCE	\$430.00	18366
225 29TH STREET LLC	GENERAL ASSISTANCE	\$430.00	18369
225 29TH STREET LLC	GENERAL ASSISTANCE	\$430.00	18368
ABBE CTR FOR CMH	GENERAL ASSISTANCE	\$450.00	18405
ADAM MUNIER	PER DIEM MEALS/ARIDE	\$88.50	09423-030122-MUNIER-PER DIEM-FINAL
ADCRAFT PRINTING CO INC	JOB 22-0259 JUVENILE DETENTION BUSINESS CARDS	\$36.00	30037
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$230.43	34972
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$26.00	18411
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18377
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18403
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$12.50	18382
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18376
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$12.50	18404
AGING SERVICES INC	FRESH CONVERSATIONS	\$403.86	9/21 FRESH CONVERSATIONS
AGING SERVICES INC	FEBRUARY 2022 SUPPORT LC WITWER	\$1,576.75	SLS00062550000000114
AGING SERVICES INC	FRESH CONVERSATIONS	\$392.24	8/21 FRESH CONVERSATIONS
AGING SERVICES INC	FRESH CONVERSATIONS	\$687.09	7/21 FRESH CONVERSATIONS
AHLERS & COONEY PC	TORT LIABILITY	\$9.86	817760
AHLERS & COONEY PC	TORT LIABILITY	\$520.00	817912
AHLERS & COONEY PC	TORT LIABILITY	\$1,250.00	817911
AIR CHEK INC	25 AIR CHEK 3-7 DAY TEST KITS	\$175.00	33999
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 02/28/22-03/04/22	\$651.00	9073
ALLEN DORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00	18427
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$144.34	7136611000APR22
ALLIANT UTILITIES	UTILITIES	\$79.77	G119FEB2022ALLIANT
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$198.27	18367
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$836.67	9470031000MAR22
ALLIANT UTILITIES	UTILITIES	\$448.52	1939390000 FEB22
ALLIANT UTILITIES	UTILITIES	\$30.87	3778211000 222
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$70.63	18399
ALLIANT UTILITIES	UTILITIES	\$2,813.81	7449831000.0222
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$189.36	4860898841MAR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$55.00	18423
ALLIANT UTILITIES	UTILITIES	\$423.34	5117431000 322
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	18373
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$102.20	18391
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$188.46	18359
ALLIED GLASS	REPLACEMENT & INSTALLATION/3 BROKEN WINDOWS	\$1,095.00	A76312
AMERICAN TOWER INVESTMENTS LLC	911 TOWER RENT 3/22	\$7,212.00	409182859
AMY GRUNEWALDT	TRAVEL REIMB	\$117.65	ER992021110112185576078
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,301.75	13146573
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$132.73	16546336
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$130.48	13146419
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$108.84	13146305

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ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$108.35	16546443
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$96.69	16546222
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,026.40	13146619
ANDREW HUCK	TRAVEL REIMB	\$14.00	MAR22 MEAL
ANDREW REUTER	TRAVEL REIMB	\$88.50	09912-030122-REUTER-PER DIEM-FINAL
ANDREW SCHAUF	FEBRUARY MILEAGE	\$195.98	ER992021110112185576083
ANNIE M KIRCHOFF	TRAVEL REIMB	\$508.78	OBTR #11363-022722 KIRCHOFF - FINAL
ANTON SALES	PARTS	\$142.87	21240
ARNOLD MOTOR SUPPLY	STEERING STABILIZER #10	\$41.14	38NV074457
ARNOLD MOTOR SUPPLY	STEERING STABILIZER #10	\$30.38	38NV074415
AT&T MOBILITY	LTE RADIO	\$41.27	287302903524X02272022
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	18379
BAKER GROUP	SUPPLIES	\$1,625.10	210752
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	8302
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$204.00	8303
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$510.00	8422
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	8424
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	8393
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$170.00	8423
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	8425
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$510.00	8301
BANOWETZ, MATTHEW L	CLINIC REFUND	\$200.00	101401188 REISSUE.
BAUSTIAN, JANN M	MAR SPECIAL PEO WAGES/MILEAGE	\$281.74	030122 PEO004
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$53.04	52256342842
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$204.94	52256342867
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$95.20	52256342882
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$148.24	52256342820
BLACK HAWK COUNTY SHERIFF	SERVICE OF NOTICES	\$47.21	242383
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$1,205.58	INV1738338
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$353.60	INV1738291
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$331.98	INV1738319
BRANDON KEPNER	SAFETY BOOT REIMBURSEMENT	\$100.00	KEPNER, BRANDON W1050620647
BUCHANAN COUNTY SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$37.52	22-000210
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	18375
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$248.97	E056807
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$421.96	E056693A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$41.94	E056697B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$58.64	E056785A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$58.64	E056622C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$29.32	E056441B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$154.79	E056842
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$29.32	E056626B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$39.00	E056750
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$58.64	E056236B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$58.64	E056635B

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CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$154.39	E056799
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$166.69	E056800
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E056801
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$39.00	C343221A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$44.57	056628A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$134.32	E056863
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$353.56	E056749A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$117.28	E056355B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$87.96	E056483B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$29.32	E056724B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$87.96	E056452
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$16.97	E056844
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$29.32	056770A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$31.14	E056786
CEDAR COUNTY	SERVICE OF NOTICES	\$36.00	22-000118
CEDAR RAPIDS CITY OF	FUEL FEBRUARY 2022	\$135.86	10279595
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$197.73	18364
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$347.80	18383
CEDAR TERRACE APARTMENTS	RENT ASSISTANCE	\$825.00	APR22 RENT
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	688
CENTRAL CITY CITY OF	FEBRUARY 2022 SUPPORT SENIOR DINING PROGRAM	\$2,206.08	FEB22 SUPPORT
CENTRAL CITY CITY OF	WATER - PUMPHOUSE - PRP 2/1-3/2	\$20.50	5900001 222
CENTRAL PLAINS REAL ESTATE LLC	GENERAL ASSISTANCE	\$450.00	18395
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE SERVICE	\$118.30	319D165487 339 3/22
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE SERVICE	\$107.78	3193652138 426 3/22
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE SERVICE	\$52.29	3193642440 826 3-22
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE SERVICE	\$51.56	3193636893 466 3/22
CHUBB & SON	INSURANCE	\$190.00	000036030585 REVISED-CUSTMARQPROP
CHUBB & SON	INSURANCE	\$31.00	000036030585 REVISED
CITY OF HIAWATHA - WATER DEPARTMENT	MAR 2022 HIAWATHA WATER DEPT	\$23.55	B161 MAR 2022 HIAWATHA WATER DEPT
CLARK EQUIPMENT CO DBA BOBCAT COMPAI	COMPACT TRACK LOADER	\$85,313.52	4708734
COGGON CITY OF	UTILITIES ASSISTANCE	\$168.20	68001JAN22
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	\$27.53	0100004980004 222
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	\$148.96	01-00005400-00-4 FEB22
COGGON MUNICIPAL LIGHT PLANT	UTILITIES ASSISTANCE	\$702.54	01-00002790-00-5FEB22
COLLEGE PARK NEUROPSYCHOLOGY PLLC	WORK COMP SELF INSURANCE	\$377.98	235002863
COMMERCIAL APPRAISERS OF IOWA INC	APPRAISAL SERVICES	\$12,500.00	COMM6343
COREY GROTE	CLOTHING ALLOWANCE FY22	\$124.60	21GROTE030722
COTT SYSTEMS INC	MICROFILM CREATION	\$737.65	145819
CR CARE PHARMACY	PRESCRIPTIONS	\$13.45	380FEB22
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,255.54	7951
CR/LC SOLID WASTE AGENCY	LANDFILL FEES - FEBRUARY 2022	\$127.89	42276
CR/LC SOLID WASTE AGENCY	LANDFILL FEES - FEBRUARY 2022	\$185.13	42288
DANA SAFETY SUPPLY	PARTITION	\$740.30	776147
DANIEL P WILLIAMS	TRAVEL REIMB	\$25.74	ER992021110112185576086

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DAN'S OVERHEAD DOORS	BLDG MTCE - WALFORD SHOP	\$237.37	532031
DAVENPORT, MARILYN J	ASVP TOTT AUDIT WAGES AND MILEAGE	\$37.73	030922 ASVP 4
DAVID THIELEN	TRAVEL REIMB	\$20.86	ER992021110112185576080
DAVID THIELEN	TRAVEL REIMB	\$398.37	ER992021110112185576079
DAVISON, ROBERT W	ATTORNEY FEES	\$132.00	MHCM028021
DAVISON, ROBERT W	ATTORNEY FEES	\$132.00	MHCM028022
DENISE STAPLEY LMHC PLC	HEALTH ASSISTANCE	\$374.00	03042022
DISCOUNT SCHOOL SUPPLY	RECREATIONAL SUPPLIES	\$112.00	P41010140102
EDE LLC	RENT ASSISTANCE	\$750.00	APR22 RENT
ELECTRONIC ENGINEERING CO INC	RADIO EQUIPMENT	\$1,717.95	333000337-1
ELITE LEASING	RENT ASSISTANCE	\$568.00	APR22 RENT
EMERY DAVIS	TRAVEL REIMB	\$459.98	11196-22822 Davis Final
FAMILIES INC	CMHA REC	\$25.00	18128
FAMILIES INC	CMHA REC	\$25.00	18129
FEDERAL EXPRESS CORP	FEDEX TO SECRETARY OF STATE	\$22.17	7-677-43443
FEED IOWA FIRST	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$20,000.00	01FIF031022
FERGUSON ENTERPRISES INC	PARTS	\$18.89	9141737
FERGUSON ENTERPRISES INC	PARTS	\$24.44	9084246-1
FITTINGS UNLIMITED	NURSE UNIFORMS	\$282.04	238852
FITTINGS UNLIMITED	NURSE UNIFORMS	\$31.96	238854
FOUNDATION II INC	FEBRUARY 2022 SHELTER LINN COUNTY	\$2,145.90	FEB22 SHELTER
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE - NOTICE OF RULE CHANGE	\$9.83	I00274176-03032022
GENTLE DENTAL	DENTAL SERVICES	\$306.00	GQC1XK7TT49JX225429
GENTLE DENTAL	DENTAL SERVICES	\$77.00	GQJQ4H30BK1X225573
GENTLE DENTAL	DENTAL SERVICES	\$155.00	GQKBCZC2ODRFX22578
GENTLE DENTAL	DENTAL SERVICES	\$96.00	GQCFUUEVAWH9X22551
GERALD HART	MILEAGE FOR CLEANING BETWEEN BUILDINGS	\$300.00	HART MILES 12/20/21-2/25/22
GOETTSCH INC	GENERAL ASSISTANCE	\$1,000.00	18372
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$425.28	100721096
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$472.79	100693738
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$44.31	IN13659021
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$35.51	100721097
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$227.82	100719886
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$315.26	100695245
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$426.31	100719885
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$1,599.33	100718857
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$613.74	100719887
GRAINGER W W INC	MAINTENANCE PARTS/SUPPLIES	\$15.67	9231095945
GRAINGER W W INC	MAINTENANCE PARTS/SUPPLIES	\$96.42	9231827453
GRAINGER W W INC	MAINTENANCE PARTS/SUPPLIES	\$55.56	9230374861
GRIMM, GARRY	GENERAL ASSISTANCE	\$400.00	18361
HACAP	RENT ASSISTANCE	\$500.00	MAR22 RENT
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$395.00	G119LOTRENTFEB2022
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$395.00	18421
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$462.50	429873

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HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$190.00	429775
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$177.50	429584
HAPPEL, MARLA	TRANSCRIPT	\$37.00	TRAN332022
HAPPEL, MARLA	TRANSCRIPT	\$59.00	TRAN342022
HAWKEYE FIRE & SAFETY	PROTECTIVE SUPPLIES	\$105.05	17678
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$9,262.40	9198
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	18426
HEATHER WOODY UNLIMITED INC	CONSULTATIONS	\$160.00	1973
HERSHNER, HILARY LOKEN	MAR SPECIAL PEO WAGES/MILEAGE	\$297.20	030122 PEO002
HORIZONS A FAMILY SERVICE ALLIANCE	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$12,500.00	11211
HY VEE	PRESCRIPTIONS	\$35.71	18363
HY VEE	PRESCRIPTIONS	\$60.00	17780
HY VEE	PRESCRIPTIONS	\$60.00	17341
HY VEE	PRESCRIPTIONS	-\$4.69	17341
IACCVSO	IACCVSO SPRING2022 TRAINING REGISTRATION	\$60.00	9193-041122 PARSON IACCVSO CONF REG
IACCVSO	IACCVSO SPRING2022 TRAINING REGISTRATION	\$60.00	7245-041022 DEFORD IACCVSO CONF REG
IACCVSO	IACCVSO SPRING2022 TRAINING REGISTRATION	\$60.00	5053-041122 PASKER IACCVSO CONF REG
IMON COMMUNICATIONS	INTERNET	\$90.19	2680874
INFORMATICS INC	4/22 SCHOOLHEALTHREPORTING.COM SOFTWARE	\$79.00	30955
IOWA DEPARTMENT OF TRANSPORTATION	EQUIP MTCE	\$50.00	CI-0008035
IOWA PRISON INDUSTRIES	SIGNS	\$1,520.00	031589
JASON BAUMANN	REIMB SAFETY BOOTS	\$230.00	MAR22 SAFETY
JENNIFER PIRC	TRAVEL REIMB	\$53.24	ER992021110112185576081
JEREMY ELKIN	TRAVEL REIMB	\$429.50	ER992021110112185576085
JOE LAMERE	FITNESS REIMBURSEMENT	\$240.00	LAMEREFITNESSJAN-DEC2021
JOHN DEERE AG & TURF CORP BUSINESS DIV	MOWER ATTACHMENT	\$3,548.25	117272397
JUNGE LINCOLN MERCURY	CAR PARTS/REPAIR	\$2,452.44	6116470
JUNGE LINCOLN MERCURY	CAR PARTS/REPAIR	\$1,452.61	6116867
JUNGE LINCOLN MERCURY	CAR PARTS/REPAIR	\$635.68	6116278
JUNGE LINCOLN MERCURY	CAR PARTS/REPAIR	\$680.41	6116242
JUNGE LINCOLN MERCURY	CAR PARTS/REPAIR	\$32.46	5083867
JUNGE LINCOLN MERCURY	CAR PARTS/REPAIR	\$16.52	5083661
JUNGE LINCOLN MERCURY	CAR PARTS/REPAIR	\$2,636.45	6116360
KAREN THORNTON	2022 MCAFDO CONFERENCE	\$206.50	10976-022222
KARPEL SOLUTIONS	EDUCATION AND TRAINING	\$325.00	2022KRPLSLTNSFK1001Y
KENDRA A YAUSLIN	TRAVEL REIMB	\$159.33	ER992021110112185576082
KIECKS	ALTERATIONS	\$3.50	22-02-0108
KIESLER'S POLICE SUPPLY INC	AMMUNITION	\$3,588.15	IN184665
KING, BRENDA KAE	MAR SPECIAL PEO WAGES/MILEAGE	\$271.79	030122 PEO005
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$450.00	18378
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES APRIL 2022	\$5,000.00	LC040122-001
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES APRIL 2022	\$8,333.32	UCC040122-001
LAI, LING-NA	MAR SPECIAL PEO WAGES/MILEAGE	\$288.99	030122 PEO003
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$130.00	MHCM027887
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$94.25	MHCM028063

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VENDOR	DESCRIPTION	Amount	Document Number
LEFEVRE, NORMAN BRUCE	MAR SPECIAL PEO WAGES/MILEAGE	\$321.66	030122 PEO001
LETTER PERFECT	OFFICE SUPPLIES	\$187.56	69128
LINN COUNTY REC INC	UTILITIES	\$117.94	B161 MAR 2022 ELECTRIC
LINN COUNTY REC INC	UTILITIES	\$341.31	510732900 322
LINN COUNTY REC INC	UTILITIES	\$2,241.06	1365.0222
LINN COUNTY REC INC	UTILITIES	\$4,251.85	15-08-003 03 222
LINN COUNTY REC INC	UTILITIES	\$3,201.22	182901301 3-22
LINN COUNTY REC INC	UTILITIES	\$343.03	510728800 322
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$335.00	18360
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00	18418
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$335.00	18396
MARION CITY OF	FY22 ECONOMIC DEV - CAT GRANT COMMITMENT	\$20,000.00	01MPL031022
MARION VILLAGE	GENERAL ASSISTANCE	\$450.00	18398
MARLING BAITS	PRIVATE WELL REHAB	\$1,000.00	2220894
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,494.52	9380980
MCBRIDE, KEITH W	MAR SPECIAL PEO WAGES/MILEAGE	\$289.69	030122 PEO007
MCKESSON MEDICAL-SURGICAL INC	58785305/MEDICAL SUPPLIES	\$521.27	19087956
MCKESSON MEDICAL-SURGICAL INC	58785305/MEDICAL SUPPLIES	\$118.89	19107600
MCKESSON MEDICAL-SURGICAL INC	58785305/MEDICAL SUPPLIES	\$450.92	19087519
MCKESSON MEDICAL-SURGICAL INC	58785305/MEDICAL SUPPLIES	\$3.86	19100523
MCKESSON MEDICAL-SURGICAL INC	58785305/MEDICAL SUPPLIES	\$35.35	19100253
MCKESSON MEDICAL-SURGICAL INC	58785305/MEDICAL SUPPLIES	\$29.64	19104487
MCKESSON MEDICAL-SURGICAL INC	58785305/MEDICAL SUPPLIES	\$15.60	19104081
MCKESSON MEDICAL-SURGICAL INC	58785305/MEDICAL SUPPLIES	\$449.29	19120539
MCKESSON MEDICAL-SURGICAL INC	58785305/MEDICAL SUPPLIES	\$14.72	19100351
MECHELLE CARTER	FITNESS REIMBURSEMENT	\$240.00	CARTERFITNESSJAN-DEC2021
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$16.00	P1419857990
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$9.00	P1419858000
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM026952
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027672
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027892
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027851
MERCY MEDICAL CENTER	HEALTH SERVICES	\$218.63	MHCM027321.2
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027924
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027774
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027767
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027985
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027953
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027916
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027804
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM026517
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027019
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027698
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027770
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$54.00	18365

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VENDOR	DESCRIPTION	Amount	Document Number
MIDAMERICAN ENERGY	UTILITIES	\$452.28	523039227
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$266.95	23140-82187MAR22
MIDAMERICAN ENERGY	UTILITIES	\$285.79	B161 MAR 2022 MID AMERICAN
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$65.00	54990-79096MAR22
MIDAMERICAN ENERGY	UTILITIES	\$161.70	G119FEB2022MIDAMERICAN
MOLO OIL COMPANY	CAR WASH EXP 02/22	\$101.50	022822-19
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$425.00	18380
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$50.00	18321
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$619.79	17999
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$500.00	18003
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$30.00	17805
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$632.86	17754
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	\$2,451.36	71006404
NEAL'S WATER CONDITIONING	BOTTLED WATER 2/22	\$129.00	003103.0222
NICOLE L KEHRES	DALLAS COUNTY TRAINING	\$253.95	11391-022322 KEHRES OBTR FINAL
NUCARA SPECIALTY PHARMACY	PRESCRIPTIONS	\$129.07	7823FEB22
OAK HILL MANOR APARTMENTS	RENT ASSISTANCE	\$228.00	MAR22 RENT
OMNILINK SYSTEMS INC	RADIO EQUIPMENT/RENTAL	\$1,728.75	522277
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	18425
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	18424
OPM LC	GENERAL ASSISTANCE	\$450.00	18408
OPM LC	GENERAL ASSISTANCE	\$450.00	18407
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$2,400.00	76928
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$1,000.00	76927
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$3,820.50	76930
ORKIN LLC	PEST CONTROL	\$86.00	223637637
ORKIN LLC	PEST CONTROL	\$45.00	225152446
ORKIN LLC	PEST CONTROL	\$51.20	225153201
PALO COOPERATIVE TELEPHONE ASSOC	911 3/22 PHONE	\$36.00	000000035 3/22
PEARSON, KATHY	ASVP TOTT AUDIT WAGES AND MILEAGE	\$33.86	030922 ASVP 1
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC FEBRUARY 2022	\$4,860.13	553032
PER MAR SECURITY SERVICES	MENTAL HEALTH ACCESS FEBRUARY 2022 SECURITY	\$11,010.88	553031
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$4,805.05	557078
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$4,195.05	557071
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,101.59	558086
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,299.04	557363
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$3,508.20	235002862
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$3,402.00	235002864
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$127.80	235002865
PIPE PRO INC	BLDG MTCE - ALICE SHOP	\$1,034.14	2004
PIPE PRO INC	BLDG MTCE - ALICE SHOP	\$1,882.30	2053
PIPE PRO INC	REPAIR PUMPHOUSE - PRP	\$158.00	2038
POLEHNA, THOMAS CHARLES	MAR SPECIAL PEO WAGES/MILEAGE	\$262.78	030122 PEO006
POPE, RICHARD T	2/22 PHYSICIAN AND MEDICAL ADVISOR FEES	\$3,660.17	FEB22 FEES
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$65.75	235002869

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VENDOR	DESCRIPTION	Amount	Document Number
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$87.55	2335002868
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$54.35	235002867
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$192.42	235002874
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$98.41	235002870
PROPERTY MANAGEMENT GROUP	RENT ASSISTANCE	\$400.00	APR22 RENT
RAPIDS FOODSERVICE CONTRACT AND DESI	DISHWASHER REPLACEMENT	\$1,899.00	I1000592A
RAPIDS REPRODUCTIONS	PRINTS	\$201.25	185752-0
RATHJE CONSTRUCTION	CONSTRUCTION THRU 12/31/21	\$81,171.39	APPLICATION 11
RESERVE AT 66 LC	RENT ASSISTANCE	\$400.00	APR22 RENT
REUTZEL PHARMACY INC	COVID VACCINE RESPONSE GRANT	\$14,539.25	INVOICE 1
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	78383
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18397
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18400
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18362
SAMUEL OLSON	TRAVEL REIMB	\$224.00	11350-021522-OLSON-PER DIEM-FINAL
SANSI	FEBRUARY 2022 SUPPORT GENERAL WELFARE SERVI	\$676.92	FEB22 SUPPORT
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	18410
SCHUMACHER ELEVATOR CO INC	WEEKEND SERVICE ON ELEVATOR 2/19/22	\$240.45	90547317
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$112.50	MHCM028050
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$162.50	MHCM028055
SHORT, MARILEE	ASVP TOTT AUDIT WAGES AND MILEAGE	\$32.57	030922 ASVP 3
SOUTH SLOPE COOP TELE	PALDOWS OBSERVATORY 3/1-3/31	\$40.84	10202843
SOUTHEAST LINN COMMUNITY CENTER	FEBRUARY 2022 SUPPORT GENERAL WELFARE SERVI	\$431.17	FEB22 SUPPORT
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	\$294.94	202202 - 235
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	18402
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$236.90	235002872
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$167.50	17922
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$1,500.00	17841
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$2,748.14	235002873
ST LUKES WORK WELL SOLUTIONS	SAFETY TRAINING	\$100.00	116469
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	\$30.00	115679
ST LUKES WORK WELL SOLUTIONS	PHYSICAL DRUG SCREEN	\$130.00	115817
STERICYCLE INC	MED WASTE REMOVAL	\$2,785.11	4010764182
STRAND, JEANNE A	TRANSCRIPT	\$56.00	J-8177
SWALES, PAMELA KAY	MAR SPECIAL PEO WAGES/MILEAGE	\$266.53	030122 PEO008
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	18177
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76	18082
TANAGER PLACE	HEALTH ASSISTANCE	\$240.68	18060
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16	18049
TANAGER PLACE	HEALTH ASSISTANCE	\$109.40	18178
TANAGER PLACE	HEALTH ASSISTANCE	\$10.00	17990
TANAGER PLACE	HEALTH ASSISTANCE	\$239.72	18021
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	18173
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	18169
TANAGER PLACE	HEALTH ASSISTANCE	\$128.84	18083

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VENDOR	DESCRIPTION	Amount	Document Number
TANAGER PLACE	HEALTH ASSISTANCE	\$119.86	17988
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	18205
TANAGER PLACE	HEALTH ASSISTANCE	\$169.30	18078
TANAGER PLACE	HEALTH ASSISTANCE	\$141.36	17965
TANAGER PLACE	HEALTH ASSISTANCE	\$109.40	18183
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	18047
TANAGER PLACE	HEALTH ASSISTANCE	\$119.86	18160
TANAGER PLACE	HEALTH ASSISTANCE	\$169.30	18063
TANAGER PLACE	HEALTH ASSISTANCE	\$169.30	18070
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	18054
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	18081
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16	18172
TANAGER PLACE	HEALTH ASSISTANCE	\$69.41	18048
TANAGER PLACE	HEALTH ASSISTANCE	\$70.00	17757
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	18059
TANAGER PLACE	HEALTH ASSISTANCE	\$105.00	17994
TANAGER PLACE	HEALTH ASSISTANCE	\$135.44	18064
TANAGER PLACE	HEALTH ASSISTANCE	\$192.87	18193
TANAGER PLACE	HEALTH ASSISTANCE	\$239.72	18106
TANAGER PLACE	HEALTH ASSISTANCE	\$334.56	18154
TANAGER PLACE	HEALTH ASSISTANCE	\$67.72	18079
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	18192
TANAGER PLACE	HEALTH ASSISTANCE	\$101.58	18170
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	18045
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	18121
TANAGER PLACE	HEALTH ASSISTANCE	\$70.00	18042
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	18313
TANAGER PLACE	HEALTH ASSISTANCE	\$109.40	18194
TANAGER PLACE	HEALTH ASSISTANCE	\$209.76	18227
TANAGER PLACE	HEALTH ASSISTANCE	\$25.00	16970.
TANAGER PLACE	HEALTH ASSISTANCE	\$119.86	18020.
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	18206
TANAGER PLACE	HEALTH ASSISTANCE	\$21.00	17339
TANAGER PLACE	HEALTH ASSISTANCE	\$64.29	18191
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	18080
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	18314
TITAN MACHINERY INC	PARTS	\$10.80	16582908
TRAVIS BROELL	TRAVEL REIMB	\$96.00	10717-030222 BROELL
TREES FOREVER	REGISTRATION ECO-FEST 2022	\$40.00	46TREES030822
TROY MILLS HISTORICAL SOCIETY	FY22 WITWER GRANT AWARD	\$5,000.00	01TMHS030822
TRUCK COUNTRY	FINANCE CHG	\$2.19	XFIN CHG-JAN22 XFIN CHG-FEB22
TW TRAINING	TRAINING	\$400.00	12007
U S CELLULAR	MONTHLY CELL PHONE BILL 2/28/22	\$2,842.27	0494364121
U S CELLULAR	911 CELL PHONES	\$4,315.01	0492553014
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$453.90	235002871

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VENDOR	DESCRIPTION	Amount	Document Number
USA COMMUNICATIONS	911 CELL PHONES	\$67.78	0000000258
VERIZON WIRELESS	CELL SERVICE AND TABLETS	\$159.44	342000813-00001
VICTORY SUPPLY LLC	LINN COUNTY JAIL (IA)/INMATE PANTS	\$1,342.60	0061835
WAYPOINT	ERA - SUPPORT SERVICES - CALL CENTER & RESOURC	\$8,161.37	WAYPOINT - ERA - 0000012525
WELAND CLINICAL LABORATORIES	WORK COMP SELF INSURANCE	\$76.66	235002866
WELAND CLINICAL LABORATORIES	INMATE LABS/FEBRUARY	\$447.50	602407
WENDLING QUARRIES INC	SAND - ALICE SHOP	\$2,812.34	904414
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$262.00	18371
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	18374
WINDSTREAM HOLDINGS INC	PHONE SERVICE 3/1-3/31 BOAT CONCESSION	\$57.09	091087040 322
WOLFE CLINIC PC	HEALTH ASSISTANCE	\$664.87	801707NOV21
YUZA, LINDA K	ASVP TOTT AUDIT WAGES AND MILEAGE	\$33.97	030922 ASVP 2
	TOTAL	\$484,929.81	