

**LINN COUNTY LIST OF CLAIMS
03-30-2022**

VENDOR	MEDIA MEMO	Amount	Document Number
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$16.00	18474
AFRICAN AMERICAN MUSEUM OF IOWA	FY22 LEGACY AND COMMUNITY ATTRACTION GRANT	\$25,000.00	01AAMI032422
AGING SERVICES INC	MARCH 2022 SUPPORT LC WITWER	\$1,576.75	SLS0006255000000115
AIR CHEK INC	300 AIR CHEK 3-7 DAY TEST KITS	\$1,995.00	34051
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 03/14/22-03/18/22	\$661.50	9086
ALLIANT UTILITIES	UTILITIES	\$20.04	5917531000 322
ALLIANT UTILITIES	UTILITIES	\$39.80	1697931000 322
ALLIANT UTILITIES	UTILITIES	\$62.74	4738041000 322
ALLIANT UTILITIES	UTILITIES	\$109.08	8775011000 322
ALLIANT UTILITIES	UTILITIES	\$19.73	8767190000 322
ALLIANT UTILITIES	UTILITIES	\$29.57	6031290000 322
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$247.02	6950034217FEB22
ALLIANT UTILITIES	UTILITIES	\$850.91	7994980000 322
ALLIANT UTILITIES	UTILITIES	\$192.13	2823780000 322
ALLIANT UTILITIES	UTILITIES	\$234.01	4185322801 322
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$18.19	R124 ALLIANT RECONNECTION FEE MAR2022
ALLIANT UTILITIES	UTILITIES	\$177.41	9015221000 FEB22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$225.00	18480
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$281.16	6572531000MAR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	18472
ALLIANT UTILITIES	UTILITIES	\$782.30	3643801000 322
ALLIANT UTILITIES	UTILITIES	\$81.76	9154826420 322
ALLIANT UTILITIES	UTILITIES	\$114.99	5845551000 322
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$421.45	4646555095MAR22
ALLIANT UTILITIES	UTILITIES	\$20.40	6973131000 322
ALLIANT UTILITIES	UTILITIES	\$80.40	4224941000 322
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$90.00	5617608556MAR22
ALLIANT UTILITIES	UTILITIES	\$314.73	7023177597 322
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$395.79	18473
ALLIANT UTILITIES	UTILITIES	\$19.73	9803751000 322
ALLIANT UTILITIES	UTILITIES	\$19.81	1759521000 322
ALLIANT UTILITIES	UTILITIES	\$42.04	6199021000 322
ALLIANT UTILITIES	UTILITIES	\$170.23	8437694957 322
ALLIANT UTILITIES	UTILITIES	\$370.63	5345801000 322
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$966.20	13146725
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,319.17	13146679
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$98.68	16546652
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,050.81	13146831
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,204.99	13146786
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$91.24	13146635
ANTON SALES	PARTS	\$114.00	21299
AW INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00	18478
AW INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00	18477
B & R ENTERPRISES LLC	SIREN MAINT	\$43,800.00	0003
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$510.00	8531

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BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	8530
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	8532
BALI HAI ESTATES	GENERAL ASSISTANCE	\$450.00	18476
BENJAMIN HELMS	DRY CLEANING ALLOWANCE FY22	\$71.52	21HELMS031022
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$53.04	52256342990
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$100.64	52256342904
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$109.74	52256343097
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$142.80	52256342971
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$100.64	52256342946
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$248.88	52256343082
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$95.20	52256343059
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$195.84	52256343016
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$148.24	52256342924
BLACK HILLS ENERGY	UTILITIES ASSISTANCE	\$60.00	4206026985MAR22
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$1,054.84	INV1743565
BRENT HANNA	SAFETY BOOT REIMBURSEMENT	\$200.00	HANNA, BRENT 42644
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$405.00	190614
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E056857
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$159.96	E056876
CARQUEST 1727	PARTS	\$435.76	CARQ 1985-611832
CARQUEST 1727	PARTS	\$261.91	CARQ 1985-611685
CARQUEST 1727	PARTS	\$47.43	CARQ 1985-611947
CEDAR MEMORIAL FUNERAL HOME COMPAN	GENERAL ASSISTANCE	\$1,000.00	18489
CEDAR MEMORIAL FUNERAL HOME COMPAN	GENERAL ASSISTANCE	\$1,000.00	18487
CEDAR MEMORIAL FUNERAL HOME COMPAN	GENERAL ASSISTANCE	\$1,000.00	18491
CEDAR RAPIDS CITY OF	FUEL CHARGES - FEBRUARY 2022	\$66.88	10279604
CEDAR RAPIDS CITY OF	FUEL CHARGES - FEBRUARY 2022	\$125.38	10279606
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$211.33	6260192510MAR22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$61.67	18485
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES - FEB. 2022	\$6,400.00	2251
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$454.83	3193632671337 222
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$88.05	C138CENTURYLINKMAR2022
CHARM-TEX INC	INMATE PANTS	\$838.30	0277127-IN
CHRISTOPHER M TYLER DDS PC	HEALTH ASSISTANCE	\$156.72	305098MAR22
COLLEGE COMMUNITY SCHOOLS	FEB22 ECC WRAPAROUND-SCHOOL READY-GENERAL	\$2,528.00	FEB22 WRAPAROUND
COMMUNICATIONS ENGINEERING	3RD FLOOR NURSING CAMERAS	\$5,871.26	376712
CORRIDOR CAREERS	CORRIDOR CAREERS	\$350.00	103999
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	104026
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00	145553
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00	146081
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,823.43	7956
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,387.40	7978
CR/LC SOLID WASTE AGENCY	OLD BAROMETER - MERCURY/SOLUTIONS	\$76.50	42261
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$94.68	1561985
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$960.96	1564510

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CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$93.60	1564967
CUREMD.COM INC	CUREBILLING SERVICE CHARGES	\$1,973.79	500116686
CUREMD.COM INC	CUREBILLING SERVICE CHARGES	\$1,490.09	500118109
CURTIS LOGAN	OBTR - SLSI ANNUAL CONVENTION	\$156.83	11267-031022 LOGAN , CURT
DAIKIN APPLIED	SERVICE CHILLER AT PSC	\$1,673.00	3341016
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	74224
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742257
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742254
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742251
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742276
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742273
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742255
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742259
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742268
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742264
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742267
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742270
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742252
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742265
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742261
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742258
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742274
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742262
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742266
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742271
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742275
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742269
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742263
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742272
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742256
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742253
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742260
DATIX USA INC	POLICYSTAT QUARTERLY SUBSCRIPTION-PH	\$1,024.00	SIN027545
DE NOVO ALTERNATIVE MARKETING	AMEND	\$13,625.97	004120
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$453.85	00491315
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$454.13	00496791
DUBALL ELECTRIC	REPAIR LIGHTING	\$177.62	38084
EPM IOWA LLC	GENERAL ASSISTANCE	\$225.00	18479
ESCO ELECTRIC CO	BLDG MTCE - MORGAN CREEK SHOP	\$489.69	123676
ESCO ELECTRIC CO	BLDG MTCE - WALFORD SHOP	\$1,954.04	123706
EXPRESS EMPLOYMENT PROFESSIONALS	COVID TESTING/OMICRON HOURS	\$173.00	26926446
FEDERAL SUPPLY USA	JAIL SUPPLIES	\$1,690.00	203097
FEDERAL SUPPLY USA	JAIL SUPPLIES	\$4,427.25	203096
FOUNDATION II INC	FEB22 MHAC REIMB-FOUNDATION II INC	\$29,298.87	FEB22 MHAC REIMB-F2
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$66.71	I00273989-03022022

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GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$1,180.00	I00267430-01072022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$61.73	I00274526
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$66.10	I00273130
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$67.97	I00273565-02262022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$67.97	I00273175-02222022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$144.77	I00275136
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$196.94	I00274462
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$29.50	I00272190
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$62.85	I00268757-01112022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$106.05	I00274158
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$286.00	I00274160
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$1,180.00	I00267430-01062022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$50.77	I00274157
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$65.42	I00272341-03012022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$70.55	I00273179-03082022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$426.66	I00275075
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$4,135.10	I00273499-03162022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$52.44	I00275357
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$92.32	I00275393-03152022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$29.50	I00274483
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$623.33	I00273515
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/ PUBLICATIONS	\$97.24	I00274528
GENTLE DENTAL	DENTAL SERVICES	\$77.00	GQKMB4N5FFTOX22604
GENTLE DENTAL	DENTAL SERVICES	\$115.00	GQL7HEVFGP7HX226209
GENTLE DENTAL	DENTAL SERVICES	\$360.00	G1NPO09V4E0GX221869
GENTLE DENTAL	DENTAL SERVICES	\$115.00	GQKMM22XNNVO2X22599
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$345.80	I00723113
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$261.05	I00719888
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$360.06	I00723096
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$267.79	I00723097
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$156.97	I00723095
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$241.46	I00723105
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$489.89	I00721095
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$225.01	I00723098
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$278.05	I00723108
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$317.54	I00723112
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$690.00	IN13681624
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$459.28	I00723111
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$221.66	I00723107
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$290.41	I00723106
GRANT WOOD A E A	FEB22 CART-SCHOOL READY-QUALITY IMPROVEMENT	\$4,511.00	FEB22 CART SR QUALITY
GRANT WOOD A E A	FEB22 CART-SCHOOL READY-GENERAL	\$2,038.57	FEB22 CART SR GENERAL
HACAP	FEB22 CHILD HEALTH SCREENINGS-SCHOOL READY-GENE	\$3,699.30	FEB22 CHILD HS
HACAP	FEB22 1ST FIVE CARE COORDINATION-SCHOOL READY-GE	\$3,324.43	FEB22 1ST FIVE CC
HACAP	FEB22 PACES TO QUALITY-EARLY CHILDHOOD	\$11,128.42	FEB22 PACES TO QUALITY

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HACAP	FEB22 CHILD CARE NURSE CONSULTANT-EARLY CHILDHO	\$5,482.01	FEB22 CC NURSE
HACAP	FEB22 DENTAL SERVICES-SCHOOL READY-GENERAL	\$978.24	FEB22 DENTAL
HACAP	LCCDC FAMILY SUPPORT WORKERS 01/24/22-02/20/22	\$2,556.94	FEB22 HACAP
HACAP	FEB22 HEAD START WRAPAROUND-SCHOOL READY-GENE	\$11,320.15	FEB22 HS WRAPAROUND
HACAP	FEB22 EARLY HEAD START WRAPAROUND-EARLY CHILDH	\$5,313.35	FEB22 EHS WRAPAROUND
HARRY DEAN BROWN	GRAND JURY FEES 2022	\$41.82	BROW_GJ03212022_\$41.82
HY VEE	PRESCRIPTIONS	\$87.45	17836
HY VEE	PRESCRIPTIONS	\$87.45	18482
HY VEE	PRESCRIPTIONS	\$50.00	18483
HY VEE	FOOD & PROVISIONS	\$7.46	5862903405
HY VEE	PRESCRIPTIONS	\$35.71	18090.
HY VEE	PRESCRIPTIONS	\$95.45	18481
IMON COMMUNICATIONS	E-911 LINES	\$92.00	2681515
IOWA DEPARTMENT OF AGRICULTURE & LAN	2021 APIARY INSPECTIONS MILEAGE	\$96.72	01LINNCOAPIARY2021
IOWA STATE UNIVERSITY	DATA SOFTWARE	\$3,000.00	ITRNS-TJM216
JENNY CORBETT	REIMBURSE MISC ITEMS	\$95.00	JAN22 REIMB - CORBETT
JOHNNY BOY'S CAR WASH INC	CAR WASHES	\$13.95	274632
JOHNNY BOY'S CAR WASH INC	CAR WASHES	\$13.95	030122 H89
JOHNSON COUNTY	SERVICE FEES	\$43.37	22-00480
KAREN MERTA	TRAVEL REIMB	\$244.59	ER992021110112185576095
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$144.00	1564966
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,491.12	1564525
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,752.96	1561996
KIECKS	ALTERATIONS	\$59.50	22-03-0058
LINDER DONALD J DO PC	MED EXAM FEES	\$2,520.00	,MAR2022
LINDER DONALD J DO PC	MED EXAM FEES	\$540.00	LIND FEB 2022 3
LINN COOP OIL INC #395000 (CONSERVATION DIESEL		\$1,025.39	849890
LINN COOP OIL INC #395000 (CONSERVATION GASOHOL		\$824.54	836731
LINN COOP OIL INC #395000 (CONSERVATION GASOHOL		\$2,890.22	849891
LINN COOP OIL INC #395050 (ROADS MISC) DIESEL		\$1,173.51	0035489
LINN COUNTY REC INC	UTILITIES	\$44.62	C138ELECTRICMAR2022
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$50.77	L-100274157
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$61.73	L-100274526
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$144.77	L-100275136
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$286.00	L-100274160
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$66.10	L-100273130
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$90.69	L-100272930
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$744.05	L-100272892
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$426.66	L-100275075
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$106.05	L-100274158
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$97.24	L-100274528
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$196.94	L-100274462
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$623.33	L-100273515
LINN NEWSLETTER	LEGAL NOTICES/ PUBLICATIONS	\$26.77	L-100272893
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$417.80	INV00261630

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MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$663.84	INV00261543
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$274.68	INV00261450
MARION VILLAGE	GENERAL ASSISTANCE	\$450.00	18488
MARTELLE COOP TELEPHONE ASSN	E-911 PHONE LINES	\$63.24	348
MARTHA JANEY	TRAVEL REIMB	\$66.40	ER992021110112185576097
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$3,450.59	9391565
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$3,665.68	0000030 - 1170003
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$209.90	0000021 - 1177801
MARTIN MARIETTA MATERIALS INC	ROCK	\$537.83	34861852
MARTIN MARIETTA MATERIALS INC	ROCK	\$660.57	34873403
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$171.96	19123947
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$80.71	19136806
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$760.01	19145165
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$407.62	19140191
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$121.95	19146133
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$186.96	19129372
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$99.52	19137667
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$77.57	19146083
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$80.99	19123580
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$40.12	19124496
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$82.55	19146082
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$78.42	19145018
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$173.70	235002879
MHDS-ECR	FY22 4TH PAYMENT MHDS REGION FISCAL AGENT	\$1,198,141.21	FY22 4TH PAYMENT
MIDAMERICAN ENERGY	UTILITIES	\$1,395.38	523706528
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$352.87	17030-82216MAR22
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$236.51	53300-15269MAR22
MIDAMERICAN ENERGY	UTILITIES	\$465.65	523651965
MIDAMERICAN ENERGY	UTILITIES	\$1,648.58	523633593
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$496.92	22830-70097MAR22
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$567.89	06310-78050MAR22
MIRRORBOX THEATRE	FY22 LEGACY AND COMMUNITY ATTRACTION GRANT	\$10,000.00	01MIRRORBOX032122
MONTICELLO CITY OF	UTILITIES ASSISTANCE	\$128.16	1620860003MAR22
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$635.50	18044
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$496.00	18103
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$106.05	S-I00274158
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$426.66	S-I00275075
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$286.00	S-I00274160
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$196.94	S-I00274462
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$90.69	S-I00272930
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$66.10	S-I00273130
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$50.77	S-I00274157
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$61.73	S-I00274526
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$97.24	S-I00274528
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$144.77	S-I00275136

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MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$744.05	S-I00272892
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$623.33	S-I00273515
MT VERNON LISBON SUN	LEGAL NOTICES/ PUBLICATIONS	\$26.77	S-I00272893
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	18475
NATHAN ALLEN	REIMB SAFETY BOOTS	\$149.25	MAR22 SAFETY - ALLEN
NATIONAL ASSOCIATION OF COUNTY ENGINE	REG FEES - KETELS	\$645.00	07718-042422 7242026
NAYLOR SEED COMPANY LLC	SELECT HIGH GRADE SEED	\$667.50	18211
NODAWAY COUNTY	SERVICE FEES FOR JUVENILE DOCUMENTS	\$25.80	JVJV039163-64
OPM LC	RENT ASSISTANCE	\$420.00	APR22 RENT CK
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,222.11	542208
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$4,061.58	561658
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$71.82	560560
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$807.55	544729
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$2,499.18	559719
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$3,806.97	561509
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$974.97	563320
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$4,399.39	559727
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$958.65	562393
POLK CO SHERIFF	SERVICE FEES FOR JUVENILE DOCUMENTS	\$40.53	22007134
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$87.55	235002876
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$966.50	10527
QUALITY CLEANING EQUIPMENT	BLDG MTCE - ALICE SHOP	\$1,044.24	20210768
RACOM CORPORATION	RADIOS	\$6,585.00	22INV0189
RAY O'HERRON CO INC	PARTS - STOCK	\$707.01	3107456
REDS TOWING/PETRO STOP INC	OUTSIDE SERVICES - TOWING	\$114.00	50111-4734
REEVES CO INC	NAMEPINS/YRS SERVICE	\$49.79	443267
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	80717
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$283.80	80716
ROTO-ROOTER	DRAIN RESET	\$220.00	11967
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18490
SCHIMBERG COMPANY	PARTS	\$154.17	10017784-00
SCHIMBERG COMPANY	PARTS	\$162.29	10017813-00
SOLUTIONS MANAGEMENT GROUP INC	SOFTWARE ANNUAL MAINTENANCE	\$12,930.12	151726
SOUNDOFF SIGNAL GSA	UPFIT	\$4,912.41	0000008705
ST LUKES DENTAL HEALTH CENTER	APRIL 2022 SUPPORT ST LUKES DENTAL HEALTH CENTER	\$1,023.83	APR22 SUPPORT
ST LUKES HEALTH CARE FOUNDATION	FEB22 TIES-SCHOOL READY-GENERAL	\$12,632.93	FEB22 TIES
STIVERS FORD LINCOLN	2021 FLEET VEHICLE PURCHASE	\$37,122.00	F20443
TENG ZHAO	CLINIC REFUND	\$305.00	166168
TOWER TERRACE MOBILE HOME CRT	GENERAL ASSISTANCE	\$410.00	18484
TRACY INGALLS	TRAVEL REIMB	\$138.11	ER992021110112185576096
U S CELLULAR	US CELLULAR VA CELL MARCH 2022	\$2.42	0493821527
UNIFORM DEN INC	CLOTHING/UNIFORMS	\$340.54	109281
UNIFORM DEN INC	CLOTHING/UNIFORMS	\$210.80	108970
UNIFORM DEN INC	CLOTHING/UNIFORMS	\$35.00	109255
UNIFORM DEN INC	CLOTHING/UNIFORMS	\$102.30	109248

**LINN COUNTY LIST OF CLAIMS
03-30-2022**

VENDOR	MEDIA MEMO	Amount	Document Number
UNITYPOINT HEALTH	HEALTH ASSISTANCE	\$259.67	373407980NOV21
US BANK EQUIPMENT FINANCE	COPIERS (2) LEASE PAYMENT	\$615.62	467777595
VERIZON WIRELESS	E-911	\$40.03	9901948280
VERIZON WIRELESS	E-911	\$80.01	9901948281
VICTORY SUPPLY LLC	JAIL COMMISSARY IITEMS	\$359.50	0062089
VICTORY SUPPLY LLC	JAIL INMATE SHOES	\$679.00	0061878
WAZOWSKI CAPITAL INVESTMENTS LLC	RENT ASSISTANCE APR 2022	\$535.00	C138RENTAPR2022
WEBER, ALISHA	MED EXAM FEES	\$539.86	FEB 2022 1
WEBER, ALISHA	MED EXAM FEES	\$4,048.95	MAR 2022 1
WEIBLE-JONES, ANGELA K	TRANSCRIPTS	\$110.00	W3706a
WENDLING QUARRIES INC	SAND - ALICE SHOP	\$1,296.94	905192
WENDLING QUARRIES INC	SAND - MAIN SHOP	\$2,487.68	905193
WILLIS DADY EMERGENCY SHELTER	ERA - HOUSING STABILITY - OVERFLOW SHELTER - FEB202	\$32,713.84	ERA - 1064
WINDSTREAM HOLDINGS INC	LONG DISTANCE & LOCAL SERVICE	\$5,673.24	74627357
WINDSTREAM HOLDINGS INC	LONG DISTANCE & LOCAL SERVICE	\$795.98	74629385
YOUNG PARENTS NETWORK	FEB22 PARENT AS TEACHERS LONG TERM-SCHOOL READ'	\$4,976.73	FEB22 PAT LONG TERM
YOUNG PARENTS NETWORK	FEB22 PARENT AS TEACHERS SHORT TERM-SCHOOL REAI	\$13,573.49	FEB22 PAT SHORT TERM
		\$1,672,008.62	