

**LINN COUNTY LIST OF CLAIMS
MARCH 31 2022 THROUGH APRIL 6 2022**

Vendor	Description	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	MISC ITEMS	9,134.87	7366280-00
3E ELECTRICAL ENGINEERING & EQUIP CO	MISC ITEMS	465.95	7366280-01
AARON BATCHELDER	REIMB 3RD QTR CELL PHONE FY22	195.00	CELLFY22QTR3
ABBE CTR FOR CMH	GENERAL ASSISTANCE	450.00	18553
ABRA AUTO BODY AND GLASS	WO#2874 CAR#20FD16	501.36	54738-1
ADCRAFT PRINTING CO INC	FINANCE JOB#22-0346 15 BOOKS-REPLACE	20.85	30113
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	265.00	18559
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	18557
ALBURNETT CITY OF	FY22 QTR 3 UTILITY REIM	2,000.00	ALBURNETTFY22QTR3
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	682.50	9092
ALLIANT UTILITIES	UTILITIES ASSISTANCE	79.77	7537002759MAR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	154.80	7752541000MAR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	283.33	4657764777 3-22
ALLIANT UTILITIES	ELECTRICITY-PRP E SIDE DAM 2/18-3/21	60.44	6234051000 322
ALLIANT UTILITIES	UTILITIES ASSISTANCE	60.86	18554
ALLIANT UTILITIES	TOWER UTILITIES - 2425 COUNTY HOME RD	668.96	0894631000 322
AMANDA BIEBER	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
AMANDA HOY	QTR3 CELL PHONE REIMB	90.00	CELLFY22QTR3
ANDE HENDRICKS	FITNESS REIMBURSEMENT	60.00	FITNESSJAN-MAR2022
ANDE HENDRICKS	FY22 QTR 3 CELL REIMBURSEMENT	180.00	CELLFY22QTR3
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	1,317.84	13146894
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	80.28	16546760
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	1,024.45	13146940
ANDERSON-BOGERT ENGINEERS & SURVEYORS	SEC RDS DIST 1 SHOP FINAL PLAT	5,000.00	501281
ANDREW HUCK	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
ANTHONY AARHUS	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
ANTHONY E ROSSETTI	CELLFY22QTR3 REIMBURSEMENT	210.00	CELLFY22QTR3
ANTHONY NEMMERS	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
ANTON SALES	PARTS	34.15	21358
AREA AMBULANCE	MED EXAM FEES	2,781.50	46FEB2022
ARMOR EXPRESS	LINNCOUNTY TACTICAL VESTS	8,967.30	IN-0206029
AUTO DAMAGE APPRAISERS OF EASTERN IOWA INC	CONTRACT FEE	85.00	DR100045 SB
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	510.00	8598
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	8600
BALANCED FITNESS & HEALTH LLC	WC WAGES	340.00	8599
BECKY MARX	CELLFY22QTR3 REIMBURSEMENT	120.00	CELLFY22QTR3
BECKY SHOOP	QTR3 CELL PHONE REIMB	150.00	CELLFY22QTR3
BEN ROGERS	FY22 QTR 3 CELL PHONE REIMBURSEMENT	240.00	CELLFY22QTR3
BILL MILLER WOOD PRODUCTS INC	CLEARING, & REMOVE TREES - MORGAN CREEK PARK	30,000.00	46BILLM031422B
BILL MILLER WOOD PRODUCTS INC	CLEARING, & REMOVE TREES - WANATEE PARK	97,462.00	46BILLM031422A
BILLY DVORAK	QTR3 CELL PHONE REIMB	210.00	CELLFY22QTR3
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	142.80	52256343188
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	95.20	52256343161
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	100.64	52256343207
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	92.48	52256343119
BOB BARKER COMPANY INC	COMMISSARY ITEMS	424.32	INV1745335
BOB BARKER COMPANY INC	COMMISSARY ITEMS	249.30	INV1746416
BOB BARKER COMPANY INC	COMMISSARY ITEMS	332.28	INV1746755
BOB BARKER COMPANY INC	COMMISSARY ITEMS	255.60	INV1746337
BRAD KETELS	QTR 3 CELL PHONE REIMB	90.00	CELLFY22QTR3
BRAD RANSFORD	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR
BRANDON KEPNER	QTR 3 CELL PHONE REIMB	195.00	CELLFY22QTR3
BREEDEN, DEBORAH J	INDIGENT HAIRCUT/LR	13.00	032622
BRENT HANNA	INSPECTION CONFERENCE	17.86	CONF
BRENT HANNA	CLEANING MATERIALS	97.97	
BRENT OLESON	FY22 QTR 3 CELL PHONE	225.00	CELLFY22QTR3
BRIAN GARDNER	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
BRITT HUTCHINS	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
BROOKE HENNING	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
BROWNELLS INC	ARMORY SUPPLIES	245.61	22027719.01
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	571.16	E056882
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	415.80	E056951
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	24.65	E056902
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	415.80	E056914
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	113.66	E056913
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	300.77	E056886
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	290.76	E056985
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	78.14	E056980
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	23.43	E056785C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	2,363.95	E056991
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	205.04	E056948
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	47.80	E056785B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	267.04	E056902A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	29.19	E056844A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	145.43	E056922
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	52.16	E056888
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	138.09	E056971
CARF ORG	SURVEY FEE	7,520.00	S157268
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	180.00	03-01-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	180.00	02-23-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	180.00	03-15-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	180.00	03-24-2022
CARPET KING	CARPET & INSTALLATION	1,656.48	129929
CARRIER CORPORATION	CC 30HXC CHILLER	28,868.70	90185973
CARSON REPORTING INC	TRANSCRIPT	42.00	G1078A
CDW GOVT	TABLIETS/ACCESSORIES	4,553.97	S685331
CDW GOVT	TABLIETS/ACCESSORIES	594.95	R388636
CDW GOVT	TABLIETS/ACCESSORIES	938.91	S691836
CDW GOVT	TABLIETS/ACCESSORIES	334.35	S625185
CDW GOVT	TABLIETS/ACCESSORIES	195.69	S628242
CEDAR MEMORIAL FUNERAL HOME COMPANY	MED EXAM FEES	494.02	SMED1132022
CEDAR MEMORIAL FUNERAL HOME COMPANY	MED EXAM FEES	494.02	SME10212021A
CEDAR MEMORIAL FUNERAL HOME COMPANY	MED EXAM FEES	494.02	SME02052022
CEDAR MEMORIAL FUNERAL HOME COMPANY	MED EXAM FEES	494.02	SME8252021
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	1,000.00	18496
CEDAR MEMORIAL FUNERAL HOME COMPANY	MED EXAM FEES	494.02	SME10212021
CEDAR MEMORIAL FUNERAL HOME COMPANY	MED EXAM FEES	494.02	SME09172021
CEDAR MEMORIAL FUNERAL HOME COMPANY	MED EXAM FEES	494.02	SME11042021

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Vendor	Description	Amount	Document Number
CEDAR MEMORIAL FUNERAL HOME COMPANY	MED EXAM FEES	494.02	SME11202021
CEDAR RAPIDS CITY OF	IT SERVICES	10,780.92	10280505
CEDAR RAPIDS CITY OF	BUILDING RENT	3,476.83	10280504
CEDAR RAPIDS CITY OF	FEBRUARY 2022 FUEL	459.54	10279594
CEDAR RAPIDS CITY OF	FEBRUARY 2022 FUEL	96.79	10279608
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	131.85	18562
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	178.68	8120292510MAR22
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	690
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES	11.26	284536010
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES	38.35	319Z161010064 3-22
CHAD COLSTON	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
CHAD SHOVER	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
CHAD WATKINSON	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
CHARLES UNGS	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
CHARLIE NICHOLS	FY22 QTR 3 CELL REIMB	105.00	CELLFY22QTR3
CHARM-TEX INC	LINNINMATE PANTS	451.60	0278551-IN
CHRISTINE BURIAN	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
CHRISTOPHER SMITH	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
CHUCK BOGARD	REIMB 3RD QTR CELL PHONE FY22	165.00	CELLFY22QTR3
CLINT KOEPEKICH	QTR 3 CELL PHONE REIMB	120.00	CELLFY22QTR3
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTIONS	48.36	71006517
COOK APPRAISAL LLC	APPRAISAL SERVICES	4,500.00	2966
COOK PROPERTIES LLC	RENT ASSISTANCE	1,100.00	APR22 RENT
COPSPPLUS	FLASHLIGHT RING STRAP	71.92	868746
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	2,005.44	8645974-26
COREY GROTE	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
CORRIDOR CAREERS	CORRIDOR CAREERS	525.00	104036
CORRIDOR FIBRENEW	ARMREST REPAIR	60.00	14475
CORRIDOR FIBRENEW	ARMREST REPAIR	60.00	14463
COVERT TRACK GROUP INC	SUBSCRIPTION MAPPING	1,200.00	29395
CR MEATS LLC	FOOD & PROVISIONS	1,525.83	7994
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	735.38	1570096
CYPRESS SOLUTIONS INC	PROFESSIONAL SRVS	1,260.00	INV-003815
DANA KELLOGG	REIMB 3RD QTR CELL PHONE FY22	195.00	CELLFY22QTR3
DANIEL GIBBINS	REIMB 3RD QTR CELL PHONE FY22	75.00	CELLFY22QTR3
DAN'S OVERHEAD DOORS	REPAIR DOORS	112.60	531462
DARRAH'S INC	TOWING SERVICE	47.50	427559
DARRAH'S INC	TOWING SERVICE	226.00	427522
DAVE W KEPHART	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
DAVID OMAR	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
DAVID THIELEN	QTR3 CELL PHONE REIMB	150.00	CELLFY22QTR3
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028066
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028077
DAWN JINDRICH	CELLFY22QTR3 REIMB	240.00	CELLFY22QTR3
DAWN NELSON	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR
DEB CLARK	QTR3 CELL PHONE REIMB	90.00	CELLFY22QTR3
DELTA DENTAL	LC DELTA DENTAL	61,000.00	APRIL 2022 PREPAY
DENNIS GOEMAAT	REIMB 3RD QTR CELL PHONE FY22	195.00	CELLFY22QTR3
DERIC OSHEL	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
DISCOVERY PRODUCTS INC	SUBPOENA LABOR	22.00	CS2022-02-21-003
DISCOVERY PRODUCTS INC	SUBPOENA LABOR	22.00	CS2022-02-16-004
DOUG RINKER	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR
DYLAN SCHMID	TUITION REIMBURSEMENT	500.00	SCHMIDCRITICALTHINKING2021
EASTERN IOWA TOURISM ASSOCIATION	AD - TRAVEL GUIDE	825.00	46EASTE031422
ELLA M HUFF	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR
ELY CITY OF	FY22 QTR 3 UTILITY REIMB	1,875.00	ELFY22QTR3
ENFORCE LLC	3/18/22 TAM	6,000.00	22081
EQUIFAX INFORMATION SERVICES LLC	CST	60.80	6712949
EQUITABLE THE	COUNTY ASSR DEDUCTIONS	200.00	71006509
EQUITABLE THE	LINN COUNTY DEDUCTIONS	7,765.97	ACH-10050154
ERIN FOSTER	QTR3 CELL PHONE REIMB	150.00	CELLFY22QTR3
EVER-GREEN LANDSCAPE NURSERY AND SUPPLY INC	EROSION CONTROL SOCKS	409.00	7683
EXPRESS EMPLOYMENT PROFESSIONALS	COVID TESTING/OMICRON	50.66	26960457
EXPRESS EMPLOYMENT PROFESSIONALS	COVID TESTING/OMICRON	842.22	26864640
FBI LEEDA INC	SLI-CEDAR RAPIDS 02/2022	5,560.00	21FBL.E020122
FBL INSURANCE	LINN COUNTY DEDUCTIONS	12.50	71006510
FEDERAL EXPRESS CORP	SHIPPING	49.28	7-670-39245
FEDERAL EXPRESS CORP	SHIPPING	2.96	9-622-31139
FISHER, RANDY J	GRAND JURY FEES	35.15	FISH_GJ03/212022_\$35.15
FITTINGS UNLIMITED	NURSE UNIFORMS	356.36	239260
FORD MOTOR COMPANY	FORD TELEMATICS	46.00	INV04427271
FORD MOTOR COMPANY	FORD TELEMATICS	60.00	INV05646685
FORD MOTOR COMPANY	FORD TELEMATICS	60.00	INV06484621
FORD MOTOR COMPANY	FORD TELEMATICS	60.00	INV05226190
FORD MOTOR COMPANY	FORD TELEMATICS	60.00	INV06056515
FORD MOTOR COMPANY	FORD TELEMATICS	40.00	INV04078843
FORD MOTOR COMPANY	FORD TELEMATICS	36.00	INV03531233
FREEDOMREMI	GENERAL ASSISTANCE	450.00	18552
FRIEDA COONROD EMBROIDERY	HEM / EMBROIDERY	9.00	34657
FRIEDA COONROD EMBROIDERY	HEM / EMBROIDERY	20.00	34659
FRIEDA COONROD EMBROIDERY	HEM / EMBROIDERY	93.00	34487
FRIEDA COONROD EMBROIDERY	HEM / EMBROIDERY	78.00	34492
FRIEDA COONROD EMBROIDERY	HEM / EMBROIDERY	20.00	34658
FRIEDA COONROD EMBROIDERY	HEM / EMBROIDERY	20.00	34658
GAFRI	LINN COUNTY DEDUCTIONS	200.00	71006512
GARRET REDDISH	QTR 3 CELL PHONE REIMB	120.00	CELLFY22QTR
GARY FRANCK	QTR 3 CELL PHONE REIMB	195.00	CELLFY22QTR
GAVIN UMBDENSTOCK	Mileage Reimbursement	153.86	UMB DENSTOCK_2203
GAZETTE COMMUNICATIONS INC	MEETING / CLAIMS	26.77	I00272893
GAZETTE COMMUNICATIONS INC	MEETING / CLAIMS	744.05	I00272892
GAZETTE COMMUNICATIONS INC	MEETING / CLAIMS	90.69	I00272930
GENTLE DENTAL	DENTAL SERVICES	306.00	GQLP9J1CB0X2X226327
GENTLE DENTAL	DENTAL SERVICES	360.00	GQLP4XJ32DSJX226314
GERALD HANSEL	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
GLORIA WITZBERGER	QTR3 CELL PHONE REIMB	105.00	CELLFY22QTR3
GORDON FLESCH COMPANY INC	COPIER & IMAGES	152.40	I00723093
GORDON FLESCH COMPANY INC	COPIER & IMAGES	293.74	I00723092
GORDON FLESCH COMPANY INC	COPIER & IMAGES	272.66	I00725648

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Vendor	Description	Amount	Document Number
GORDON FLESCH COMPANY INC	COPIER & IMAGES	380.43	I00725649
GORDON FLESCH COMPANY INC	COPIER & IMAGES	260.06	I00724403
GRAINGER W W INC	SUPPLIES	23.17	9252696464
GRAINGER W W INC	SUPPLIES	276.02	9247760201
GRAINGER W W INC	SUPPLIES	9.46	9247292940
GRAINGER W W INC	SUPPLIES	26.60	9245786265
GRAINGER W W INC	SUPPLIES	92.43	9245060026
GRAINGER W W INC	SUPPLIES	41.99	9255007958
GRAINGER W W INC	SUPPLIES	43.20	9260590337
GRAINGER W W INC	SUPPLIES	67.80	9244067600
GRAINGER W W INC	SUPPLIES	19.29	9242743822
GRAY, HAROLD W	OPTIONS LIVE MUSIC 04/04/22	45.00	03/30/2022
HACAP	MARCH 2022 SUPPORT TRANSITIONAL HOUSING	2,740.58	MAR22 SUPPORT
HAGMEIER, JASON E	GRAND JURY FEES 2022	51.18	J03212022_\$51.18
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRV	595.00	430063
HAPPEL, MARLA	TRANSCRIPT	137.50	TRAN03252022
HAWKEYE FIRE & SAFETY	SAFETY SUPPLIES	257.50	S4421
HAWKEYE FIRE & SAFETY	SAFETY SUPPLIES	443.85	120204
HAWKEYE FIRE & SAFETY	SAFETY SUPPLIES	79.35	17727
HAWKEYE FIRST AID	FIRST AIDE SUPPLIES - SA#4	236.10	S4411
HEATHER WOODY UNLIMITED INC	PLANNING AND MEETING CONSULTANT	160.00	1981
HEMPHILL, KEITH A	GRAND JURY FEES 2022	39.13	03212022_\$39.13
HUGHES, HILLARY	REIMBURSE BOARD MILEAGE 1-3/22	54.52	46 JAN-MAR22 MILE
HUSEMAN, CONNOR M	GRAND JURY FEES 2022	42.93	GJ03212022_\$42.93
HY VEE	PRESCRIPTIONS	41.66	18498
HY VEE	FOOD & PROVISIONS	77.88	5863224826
HY VEE	FOOD & PROVISIONS	280.66	5863180506
HY VEE	FOOD & PROVISIONS	71.84	5863342944
HY VEE	PRESCRIPTIONS	5.30	7243
HY VEE	PRESCRIPTIONS	3.76	11469
HY VEE	FOOD & PROVISIONS	320.40	5862980982
HY VEE	PRESCRIPTIONS	30.00	12491
HY VEE	FOOD & PROVISIONS	239.64	5862802115
HY VEE	PRESCRIPTIONS	3.76	11202
HY VEE	PRESCRIPTIONS	11.31	18270
HY VEE	PRESCRIPTIONS	43.60	12430
HY VEE	FOOD & PROVISIONS	155.74	5863323396
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR EMPLOYEE PORTION	2,756.05	71006498
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR EMPLOYER PORTION	4,136.28	71006499
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR EMPLOYEE PORTION	2,083.95	71006500
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR EMPLOYER PORTION	3,127.60	71006501
IA PUB EMP RET SYS (LINN COUNTY EE)	LC EMPLOYEE PORTION	91,448.87	71006502
IA PUB EMP RET SYS (LINN COUNTY ER)	LC EMPLOYER PORTION	137,245.65	71006503
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION EMPLOYEE PORTION	2,546.24	71006504
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION EMPLOYER PORTION	3,817.26	71006505
IA PUB EMP RET SYS (SECO EE)	SHERIFFS EMPLOYEE PORTION	44,106.92	71006506
IA PUB EMP RET SYS (SECO ER)	SHERIFFS EMPLOYER PORTION	44,106.92	71006507
IEHL, SUZANNE R	GRAND JURY FEES 2022	42.05	GJ03212022_\$42.05
IOWA DEPARTMENT OF PUBLIC SAFETY	LINN COUNTY CONSERVATION	300.00	46 TERMINAL BILLING 3-31-22
IOWA FIRE PROTECTION	ANNUAL SPRINKLER SYSTEM INSPECTION	330.00	32933
IOWA FIRE PROTECTION	ANNUAL SPRINKLER SYSTEM INSPECTION	880.33	32953
IOWA FIRE PROTECTION	ANNUAL SPRINKLER SYSTEM INSPECTION	1,055.00	32932
IOWA HAZ-MAT TASK FORCE	2022 ANNUAL HAZMAT TASK FORCE DUES	100.00	22IOWAH030322
IOWA LAW ENFORCEMENT ACADEMY	EVAL OF MMPI - NS/JS	300.00	320466
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,118.00	22-00115-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,043.71	22-00096-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,591.00	22-00049-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,523.18	2101298-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	81.00	21-01297-A1
IOWA PRISON INDUSTRIES	SAFETY AWARDS	2,597.20	370807
IOWA PRISON INDUSTRIES	SUPPLIES	2,326.94	428499
IOWA SHARES	LINN COUNTY DEDUCTIONS	63.36	71006518
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	50.00	SEAT
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	50.00	SEAT
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	50.00	SEAT
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	50.00	SEAT
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	50.00	SEAT
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	50.00	SEAT
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	50.00	SEAT
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	50.00	SEAT
IOWA STATE ASSOCIATION OF COUNTIES	ISACA DUES 2022	225.00	ISACSTDAG-031822-57
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION INC	ISRLOA 50TH CONFERENCE	95.00	REGISTRATION/BANQUET
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION INC	ISRLOA 50TH CONFERENCE	95.00	REGISTRATION/BANQUET
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION INC	ISRLOA 50TH CONFERENCE	95.00	REGISTRATION/BANQUET
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION INC	ISRLOA 50TH CONFERENCE	95.00	REGISTRATION/BANQUET
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION INC	ISRLOA 50TH CONFERENCE	95.00	REGISTRATION/BANQUET
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION INC	ISRLOA 50TH CONFERENCE	95.00	REGISTRATION/BANQUET
JAMES R GALES	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
JANEAN K SHRESTHA	QTR3 CELL PHONE REIMB	30.00	CELLFY22QTR3
JANINE DEVRIES	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
JARED VANHAMME	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
JASON BAUMANN	REIMB 3RD QTR CELL PHONE FY22	195.00	CELLFY22QTR3
JEANETTE SHOOP	QTR3 CELL PHONE REIMB	135.00	CELLFY22QTR3
JENNY CORBETT	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR4
JERAD KELLEY	QTR 3 CELL PHONE REIMB	165.00	CELLFY22QTR5
JERRIE YUVA	CELLFY22QTR3	180.00	CELLFY22QTR6
JERRY W. WITT	MARCH 2022 MILEAGE	181.46	ER992021110112185576104-JWW
JESS OSBORN	SAFETY BOOT REIMB	100.00	4924798
JL TIME COMPANY INC	NEW DIE PLATE/TIME STAMP	133.94	10976
JODY BRIDGEWATER	QTR3 CELL PHONE REIMB	60.00	CELLFY22QTR3
JOE REU	REIMB 3RD QTR CELL PHONE FY22	120.00	CELLFY22QTR3
JOEL MILLER	QTR3 CELL PHONE REIMB	150.00	CELLFY22QTR3
JOEL PESHEK	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
JOHNNY BOY'S CAR WASH INC	CAR WASH H77	8.99	275147
JOHNSON COUNTY	MED EXAM FEES	1,928.00	A21-52-631
JOHNSON COUNTY	MED EXAM FEES	374.00	A21-52-633
JOHNSON COUNTY	MED EXAM FEES	1,785.00	A21-52-805
JONATHAN RSTOM	QTR 3 CELL PHONE REIMB	150.00	CELLFY22QTR3

**LINN COUNTY LIST OF CLAIMS
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Vendor	Description	Amount	Document Number
JOSEPH BALDRIDGE	Mileage Reimbursement	118.17	BLADRIDGE_2203
JOSH VOLZ	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
JULIE STEPHENS	FY22 QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	2,109.48	1570095
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	18497
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	18494
KELLY EHRSIMAN	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
KELLY NELSON	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
KENT RECTOR	REIMB 3RD QTR CELL PHONE FY22	195.00	CELLFY22QTR3
KENT STEENBLOCK	QTR3 CELL PHONE REIMB	210.00	CELLFY22QTR3
KIECKS	ALTERATIONS	14.00	22-03-0101
KIECKS	ALTERATIONS	14.00	22-03-0102
KIECKS	ALTERATIONS	289.75	22-03-0082
KIRKWOOD COMM COLLEGE	HAZMAT OPS	1,416.00	36642
KIRKWOOD COMM COLLEGE	HAZMAT OPS	348.00	36728
KOFILE TECHNOLOGIES INC	RECORD BOOK REPAIR	12,462.82	INV-KT-006223
KRISTEN PEYTON	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
KRISTIN HINZ	WORK COMP SELF INSURANCE	154.12	3/2/2022 REIMBURSEMENT
LAMBERT, CHEYANNA S	TRANSCRIPT	168.20	CL032422-2
LONDON BARNES	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	237.50	11454
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	142.50	11442
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	95.00	11448
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	47.50	11437
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	118.75	11446
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	190.00	11443
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	118.75	11445
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	118.75	11441
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	71.25	11450
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	95.00	11432
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	166.25	11433
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	71.25	11431
LARRY I MARTINSON SODDING, INC	SNOW PLOWING	142.50	11438
LATHAM ERVIN VOGNSENT & ASSOCIATES INC	PROFESSIONAL SERVICES	375.00	14258
LEE COUNTY	service fees of juvenile documents	35.00	JVJV038551
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	4,122.00	71006513
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	2,250.34	850472
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	984.78	850475
LISA POWELL	QTR3 CELL PHONE REIMB	180.00	CELLFY22QTR3
LORI PARKS	QTR3 CELL PHONE REIMB	150.00	CELLFY22QTR3
LUKE MALONEY	CELL REIMBURSEMENT MALONEY	165.00	CELLFY22QTR3
LYCOX ENTERPRISES INC	EQUIPMENT - RETRIEVER DISC	22,240.00	2340
MADISON NATIONAL LIFE INSURANCE COMPANY INC	LINN COUNTY DEDUCTIONS	10,791.58	ACH-10050155
MADISON NATL LIFE - LTD/STD	LINN COUNTY LTD & STD	18,688.59	ACH-10050158
MANN, JOHN R	GRAND JURY FEES 2022	45.21	GJ03212022_\$45.21
MARIA ISABEL RAMOS LMFT LLC	HEALTH ASSISTANCE	105.00	18325
MARION JANITORIAL SUPPLY CO	BUCKET CASTERS	153.20	INV00261647
MARK LUKES	REIMBURSE	330.00	3E 7217808-00
MARTHA JANEY	TRAVEL REIMB	49.96	ER992021110112185576103
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS/MARCH	1,241.02	9400758
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS/MARCH	47.58	9415584
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS/MARCH	1,669.75	9410328
MARTIN GARDNER ARCHITECTURE	DESIGN DEVELOPMENT	4,283.64	0000012 11701.04
MARTIN MARIETTA MATERIALS INC	ROCK	811.30	34886779
MARTIN, ANNETTE	ATTORNEY FEES	112.50	MHCM028066
MARTIN, ANNETTE	ATTORNEY FEES	112.50	MHCM028075
MARTIN, ANNETTE	ATTORNEY FEES	112.50	MHCM028081
MARTIN, ANNETTE	ATTORNEY FEES	112.50	MHCM028077
MATHESON TRI-GAS INC	ACT#28392 RENT 2/1-2/28/22	80.99	51919709
MATT PAVELKA	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
MATT SANDVICK	QTR3 CELL PHONE REIMB	165.00	CELLFY22QTR3
MAXCY, REBECCA S	TRANSCRIPT	113.00	TRAN03262022
MCGINNIS-CHAMBERS FUNERAL HOME	GENERAL ASSISTANCE	1,000.00	18555
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	22.91	19161632
MECHELLE CARTER	FY22 QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
MEDIACOM 2	DEDICATED INTERNET	400.00	0024820 4/22
MERCY MEDICAL CENTER	RADIOLOGY SERVICES/RM	114.00	10094970
MESSENGER, BRETT D	GRAND JURY FEES 2022	37.84	GJ03212022_\$37.84
MICHAEL D. ONNEN	March Mileage Reimbursement	390.78	
MICHAEL G. WINDERS	March Mileage Reimbursement	184.28	2203
MICHAEL KASPER	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	71.82	36590-77023MAR22
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	191.27	523510059
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	232.71	523540015
MIDAMERICAN ENERGY	15 BUILDINGS UTILITIES	60,955.71	24471-32003
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	78.02	523510873
MIDWEST WHEEL COMPANIES	#2732799-00	245.24	2732799-00
MIDWEST WHEEL COMPANIES	#2732799-01	(5.92)	2732799-00
MIKEYS SUPER CAR WASH LLC	FEB 2022 CAR WASH EXP	210.00	290502
MONTAGUE, RYAN L	GENERAL ASSISTANCE	425.00	18558
MOUNT VERNON CITY OF	UTILITY REIMBURSEMENT MT VERNON	6,000.00	MTVERNONFY22QTR3
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	511.50	18104
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	18492
MUSCATINE COUNTY	MED EXAM FEES	3,138.94	21-70-0174
NATHAN ALLEN	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	2,476.36	71006514
NEOGOV	NEOGOV TRAINING	1,950.00	INV-27033
NESSLAGE, MICHAEL V	GRAND JURY FEES 2022	37.72	GJ03212022_\$37.72
NICHOLAS HAIGHT	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
NICHOLE BROWN	QTR 3 CELL PHONE REIMB	105.00	CELLFY22QTR3
NICOLE FINGER	QTR3 22 CELL PHONE	150.00	CELLFY22QTR3
NICOLE L KEHRES	QTR3 CELL PHONE REIMB	165.00	CELLFY22QTR3
NINA SCROGGINS	TRAVEL REIMB	45.92	ER992021110112185576077
NINA SCROGGINS	TRAVEL REIMB	30.36	ER992021110112185576073
NINA SCROGGINS	TRAVEL REIMB	30.30	ER992021110112185576100
NINA SCROGGINS	TRAVEL REIMB	44.99	ER992021110112185576099
NOAH KROB	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
ORKIN LLC	PEST CONTROL	76.00	225153579

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Vendor	Description	Amount	Document Number
ORKIN LLC	PEST CONTROL	59.00	225153125
ORKIN LLC	PEST CONTROL	68.67	225152447
ORKIN LLC	PEST CONTROL	75.63	225153273
ORKIN LLC	PEST CONTROL	58.30	225153577
ORKIN LLC	PEST CONTROL	45.00	225153052
ORKIN LLC	PEST CONTROL	40.00	225153202
ORKIN LLC	PEST CONTROL	79.78	225152898
ORKIN LLC	PEST CONTROL	94.13	225153129
ORKIN LLC	PEST CONTROL	86.00	225153348
ORKIN LLC	PEST CONTROL	45.00	225153779
PAT BRADY	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR
PAUL BEAZER	FIELD INSPECTION CONFERENCE	30.72	
PEAK CONSTRUCTION GROUP INC	MORGAN CREEK/WANATEE COLD STORAGE BLDGS	105,617.46	5.21 10R1
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	3,889.62	564188
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	44.70	567204
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	3,883.67	564203
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	686.60	564897
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	740.26	565716
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	260.69	565505
PETER WILSON	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
PHILIP LOWDER	CELL PHONE REIMBURSEMENT	210.00	CELLFY22QTR3
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	87.55	235002883
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	54.35	235002884
POWESHIEK COUNTY SHERIFF'S OFFICE	service fees of juvenile documents	55.74	C202200270
PRAMOD DWIVEDI	FY22 QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	195.50	10492
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	409.35	10522
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	172.00	10524
PREVENT CHILD ABUSE IOWA	CAP MONTH MATERIALS LINN CO	331.10	1520
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	FLEX ADMINISTRATION	521.18	ACH-10050156
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	1,390.00	88121
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	1,390.00	88209
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DEDUCTIONS	18,625.00	ACH-10050157
PRISCILLA E HEPKER	March Mileage Reimbursement	139.23	
PROSPECT MEADOWS SPORTS COMPLEX	INITIAL GRANT INSTALLMENT - PROSPECT MEADOWS	1,316,500.00	ARPA2022-001 INITIAL INSTALLMENT
RACOM CORPORATION	PARTS	260.00	CB173713
RACOM CORPORATION	20 RADIOS	41,889.62	22INV0246
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	30.00	1415461
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	34.00	1414688
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	27.00	483687599
RANDY BURKE	REIMB 3RD QTR CELL PHONE FY22	195.00	CELLFY22QTR3
RANDY BURKE	MEAL REIMB	21.53	03574-022322
RANDY ROWLAND	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
RAPIDS WHOLESAL	FILTERS	178.00	I1001596
REBECCA MCDONALD	FY22 QTR3 CELL PHONE	120.00	CELLFY22QTR3
RHONDA BETSWORTH	QTR3 CELL PHONE REIMB	90.00	CELLFY22QTR3
RICKELLE N. BELT	March Mileage Reimbursement	93.60	BELT_2203
RITLAND & KUIPER LANDSCAPE ARCHITECTS	PROFESSIONAL SERVICES 2/1-2/28	3,262.50	3
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	237.16	72264
RODNEY CROSSER	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
RYAN SCHLADER	REIMB 3RD QTR CELL PHONE FY22	180.00	CELLFY22QTR3
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	400.00	18556
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	400.00	18505
SAFEGUARD BUSINESS SYSTEMS	GENERAL ACCT DP TCKTS	100.15	034909308
SAM'S CLUB	COMMISSARY ITEMS	184.98	000974
SAM'S CLUB	COMMISSARY ITEMS	1,671.46	007322
SAM'S CLUB	COMMISSARY ITEMS	199.52	008153
SAM'S CLUB	COMMISSARY ITEMS	30.52	007323
SAM'S CLUB	COMMISSARY ITEMS	82.96	005804
SAM'S CLUB	COMMISSARY ITEMS	1,775.08	005677
SAM'S CLUB	COMMISSARY ITEMS	408.08	006050
SAM'S CLUB	COMMISSARY ITEMS	1,703.02	005239
SARA BEARROWS	CELLFY22QTR3 REIMBURSEMENT	240.00	CELLFY22QTR3
SARAH WENDT	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
SEELEY, DONNA M	GRAND JURY FEES 2022	48.25	Seel_GJ03212022_\$48.25
SHARON GONZALEZ	QTR3 22 CELL PHONE	150.00	CELLFY22QTR3
SHAWN IRELAND	QTR3 CELL PHONE REIMB	120.00	CELLFY22QTR3
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTIONS	1,428.00	71006515
SHOEMAKER & HAALAND PROFESSIONAL ENG	PROFESSIONAL SERVICES	12,920.00	022059.00-1
SKELTON, DEBORAH M	ATTORNEY FEES	165.00	MHCM028038
SKELTON, DEBORAH M	ATTORNEY FEES	165.00	MHCM028055
SPRINGVILLE CITY OF	UTILITY REIMBURSEMENT SPRINGVILLE	350.00	SPRINGVILLEFY22QTR3
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS FOR APRIL 2022	81.24	000231
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	3,032.46	923500417
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	130.11	MHCM026675
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	30.00	121432
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	30.00	121429
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	30.00	121059
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	30.00	121065
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	30.00	120959
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	30.00	121430
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	30.00	121431
STACEY WALKER	CELL PHONE REIMBURSEMENT	240.00	CELLFY22QTR3
STACI MEADE	QTR3 CELL PHONE REIMB	165.00	CELLFY22QTR3
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	274.58	235002885
STEELE, KELLY D	ATTORNEY FEES	165.00	MHCM028016
STEELE, KELLY D	ATTORNEY FEES	165.00	MHCM028022
STEELE, KELLY D	ATTORNEY FEES	165.00	MHCM028021
STEELE, KELLY D	ATTORNEY FEES	165.00	MHCM028002
STEPHANIE LIENTZ	FY22 QTR 3 CELL REIMB	135.00	CELLFY22QTR3
STEPHEN ERCEG	CLOTHING ALLOWANCE FY22	600.00	21ERCEG032522
STEVE DEEVER	CELL PHONE FY22	120.00	CELLFY22QTR3
STEVE ESTENSON	QTR3 CELL PHONE REIMBURSEMENT	120.00	CELLFY22QTR3
STEVE OKONEK	QTR3 CELL PHONE REIMB	165.00	CELLFY22QTR3
STREICHER'S	AMMO	1,059.50	I1554607
STRIDE BANK NA	SUBPOENA LABOR	20.00	CASE#2022-212
STROHMAN ENTERPRISE INC	PISTOL OPTICS	80,750.25	21-9170
SULLIVAN, KHRYSTLE	CLINIC REFUND	126.91	166214

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Vendor	Description	Amount	Document Number
SWEARINGEN, CHANTELE	CAREGIVER REIMBURSEMENT	426.93	MAR22 CAREGIVER
TAMI MCFARLAND	CELLFY22QTR3	150.00	CELLFY22QTR3
TEGELER BODY & FRAME, WRECKER & CRANE	TOW 880	153.00	TEGE 2211432
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES	625.00	TG51135
TERRI GODWIN	QTR3 CELL PHONE REIMB	90.00	CELLFY22QTR3
THEODORE D BEUTER (DAVE)	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
THEODORE DOSCHER	REIMB 3RD QTR CELL PHONE FY22	120.00	CELLFY22QTR3
THOMAS L EIBEN	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFRCMNT	248.50	845969852
TIDAL BASIN GOVERNMENT CONSULTING LLC	COVID19 PANDEMIC SERVICES	675.00	LINN_COUNTY_IA-04-013
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVER STORMS PROFESSIONAL CONSULT	5,681.25	LINN_COUNTY_IA-03-15
TIMBER MANAGEMENT LLC	TREE PROTECTOR TUBES	3,950.00	958079
TODD EGLI	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3-EGLI
TODD R KRUSE	March Mileage Reimbursement	7.61	KRUSE_2203
TOM BLYTHE	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
TOM HARDECOPF	CELLFY22QTR3	240.00	CELLFY22QTR3
TOM OBERBRECKLING	REIMB 3RD QTR CELL PHONE FY22	60.00	CELLFY22QTR3
TOM ULRICH	QTR3 CELL PHONE REIMB	240.00	CELLFY22QTR3
TRACY INGALLS	TRAVEL REIMB	59.14	ER992021110112185576102
TW TRAINING	STRATEGIC PLANNING	400.00	12010
U S CELLULAR	911 AIR CARDS MARCH 2022	1,729.01	0494415749
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTIONS	295.36	71006516
UNITYPOINT HEALTH	MED EXAM FEES	3,246.24	700000443 0222
US BANK EQUIPMENT FINANCE	COPIER LEASE	170.03	467753067
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	448.50	71006508
VAN DIEST SUPPLY CO	SUPPLIES	1,041.00	211104
VAN DIEST SUPPLY CO	SUPPLIES	852.80	211103
VAN METER CO	LED LIGHTS	16,635.30	S011821255.001 3/1/22
VAN METER CO	LED LIGHTS	18,294.13	S011821255.002
VERIZON WIRELESS	SERVICES	160.04	9902021846
VERIZON WIRELESS	SERVICES	920.23	9901914509
VHF SALES INC	#JAIL AERCO	9,334.00	15066
VICKI DAVIS	TRAVEL REIMB	27.09	ER992021110112185576098
VICKI DAVIS	TRAVEL REIMB	26.56	ER992021110112185576087
VICKI DAVIS	TRAVEL REIMB	26.50	ER992021110112185576092
VICKI DAVIS	TRAVEL REIMB	27.55	ER992021110112185576101
VICKI DAVIS	TRAVEL REIMB	70.21	ER992021110112185576069
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	8,104.60	71006519
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	275.00	71006511
WAGNER, JOANNE M	GRAND JURY FEES 2022	42.17	GJ03212022_\$42.17
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	60.60	21WASHM032322
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	131.40	21WASHK032322
WATERHOUSE'S WATER COND SERV	DRINKING WATER X3	23.25	0009281 014234
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	3,167.25	MAR22 LEAD
WEININGER, JASON	REFUND PB22-0204	36.00	PB22-0204
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY APRIL 2022	956,000.00	APRIL 2022 PREPAY
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	450.00	18493
WINDSTREAM HOLDINGS INC	911 SERVICE FOR 4 LINES	175.98	091033201 3-22
WOODCHUCK SAWMILL & LUMBER LLC	RED OAK LUMBER	45.00	46WOODC032322
ZUMHOF, BRIAN	REFUND JSE22-0001	100.00	JSE22-0001
GRAND TOTAL		3,537,486.98	