

LINN COUNTY LIST OF CLAIMS
04/13/2022

VENDOR	DESCRIPTION	Amount	Document Number
225 29TH STREET LLC	GENERAL ASSISTANCE	\$430.00	18563
ABACUS PROPERTIES	GENERAL ASSISTANCE	\$450.00	18629
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL ENGR	\$88.55	659749
ACME TOOLS	MAGNETIC KNIFE SETTING JIG	\$80.50	9706950
ADCRAFT PRINTING CO INC	CREAGER BUSINESS CARDS	\$18.00	29986
ADCRAFT PRINTING CO INC	BUSINESS CARDS	\$39.00	30139
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18564
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$12.50	18604
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$12.50	18630
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$17.00	18631
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$16.00	18624
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	18574
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	18572
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00	18610
AHLERS & COONEY PC	TORT LIABILITY	\$1,250.00	819674
AIR MANAGEMENT	FILTERS+FRT	\$21.52	7731
AIR MANAGEMENT	FILTERS+FRT	\$478.20	7688
AIR MANAGEMENT	FILTERS+FRT	\$1,561.20	7730
AJRAM UPHOLSTERY & FABRICS	REPAYING 6 FLAGS FOR COURTHOUSE	\$150.00	12006
ALAN BENNETT	PER DIEM MEALS/PEPPERBALL	\$147.50	PER DIEM
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$745.50	9100
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$336.37	18579
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$81.68	7229317590APR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$1,178.20	0693230790APR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$206.06	4908155862MAR22
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$47,808.54	8559301000 4-22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$97.07	9208211085APR22
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$115.24	B142 ALLIANT APR2022
ALLIANT UTILITIES	TOWER UTILITIES - 3277 DAEC RD	\$479.22	5117431000 422
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$374.58	18565
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$96.89	1824523789APR22
ALVIN EHLEH	MARCH MILEAGE	\$56.75	ER992021110112185576105
AMERICAN HEART ASSOCIATION INC	SAFETY TRAINING	\$320.00	SCPR85047
AMRA WATKINS	MARCH MILEAGE	\$4.10	ER992021110112185576104
AMY GRUNEWALDT	TRAVEL REIMB	\$18.84	ER992021110112185576108
AMY KOFFRON	TRAVEL REIMB	\$162.05	ER992021110112185576107
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$133.72	13146850
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,337.41	13147003
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$264.41	13147050
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$92.08	16546857
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$103.91	13146742
ANTON SALES	HARDWARE	\$48.00	21377
ARCHITECTURAL REPAIR INC	CLOSER ARM FOR 7500 TRACK	\$310.00	4522
ARCHITECTURAL REPAIR INC	CO ATTY REMODEL - LAW LIBRARY	\$735.00	31122
AREA AMBULANCE	SOBERING SERVICE	\$30,495.20	#05MAR2022
AREA SUBSTANCE ABUSE	01/22 FR CARP	\$1,839.94	0122 FR CARP
ARIA R POLGLAZE	EMPLOYEE RECOGNITION	\$50.00	01POLGLAZE040422
ARMOR EXPRESS	LINNCOUNTY VESTS	\$721.11	IN-0209485
AT&T MOBILITY	LTE RADIO	\$41.27	287302903524X03272022
ATHINA HELLE	TRAVEL REIMB	\$278.19	ER992021110112185576109
B & R LOGGING	CHANGE ORDER #1	\$4,050.00	46BRLOG033122
B & R LOGGING	REETAINGAGE	\$90,057.78	46BRLOG-033122
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	18594
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	8676
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	8675
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	8752
BALI HAI ESTATES	GENERAL ASSISTANCE	\$350.00	18623
BARD MATERIALS	GROUNDS MTCE - ALICE SHOP	\$5,304.23	501854
BENJAMIN POTTER	EMPLOYEE RECOGNITION	\$50.00	1040422
BILL CREDIT	FOOD/PROVISIONS	-\$28.86	570197
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$195.84	52256343301
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$95.20	52256343251
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$168.22	52256343229
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$53.04	52256343320
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$53.04	52256343273
BLAIRS FERRY TIRE & AUTO SERVICE	CAR#B59496	\$501.08	48072
BLAIRS FERRY TIRE & AUTO SERVICE	PO267 State Pricing Tires for Stock	\$20,880.30	48415
BOB BARKER COMPANY INC	LINIA5:LINIA4/RAZORS/BROOMS/SOAP	\$851.10	INV1749613
BRAKSIEK ROBERT MD PC	MED EXAM FEES	\$5,175.00	033122
BRAKSIEK ROBERT MD PC	MED EXAM FEES	\$2,276.50	MAR22 CONTRACT
BRAKSIEK ROBERT MD PC	MED EXAM FEES	\$4,225.00	033122-MD
BRINK, BENJAMIN	MED EXAM FEES	\$809.79	MARCH 2022
BRISEL, KARI L	TRANSCRIPT	\$63.00	TRAN03312022
BROOKE ARP PLC	HEALTH ASSISTANCE	\$155.00	18068
BROOKE ARP PLC	HEALTH ASSISTANCE	\$381.74	18255
BROOKE ARP PLC	HEALTH ASSISTANCE	\$155.00	18084
BROOKE ARP PLC	HEALTH ASSISTANCE	\$155.00	18069
BROOKE ARP PLC	HEALTH ASSISTANCE	\$208.22	18050.
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$210.00	191067
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$1,216.25	190869
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$4.06	E056785D
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$563.48	E057035
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$59.87	E056980A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$179.61	E056985A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$171.74	E056991A

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CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$145.60	E057007
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$81.30	E056971A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$182.69	E056996
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$248.02	E057042
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E056994
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$25.85	E056800A
CARRIE STONE	EMPLOYEE RECOGNITION	\$50.00	1040422
CARSON REPORTING INC	TRANSCRIPT	\$38.00	G1077A
CDW GOVT	SURF PRO EXTENDED WARRANTY	\$1,182.75	T724608
CDW GOVT	TABLET KEYBOARDS	\$96.63	T562574
CDW GOVT	SURF PRO TABLETS	\$6,899.95	T712585
CEDAR GRAPHICS	SPRING OAK HICKORY NEWSLETTER PRINTING	\$2,331.00	204321
CEDAR RAPIDS CITY OF	FUEL	\$87.45	10280596
CEDAR RAPIDS CITY OF	FUEL	\$222.90	10280595
CEDAR RAPIDS CITY OF	FUEL	\$537.56	10280605
CEDAR RAPIDS CITY OF	FUEL	\$240.95	10280606
CEDAR RAPIDS CITY OF	FUEL	\$463.24	10280598
CEDAR RAPIDS CITY OF	FUEL	\$230.24	10280600
CEDAR RAPIDS CITY OF	FUEL	\$58.40	10280602
CEDAR RAPIDS CITY OF	FUEL	\$2,943.35	10280609
CEDAR RAPIDS CITY OF	FUEL	\$372.11	10280603
CEDAR RAPIDS MUNICIPAL UTILITIES	CEDAR RAPIDS WATER	\$126.19	B142 CR WATER APR 2022
CEDAR TERRACE APARTMENTS	RENT ASSISTANCE	\$825.00	MAY22 RENT
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	698
CENTER FOR DISEASE DETECTION	LAB TESTS	\$156.50	2344771
CENTER FOR DISEASE DETECTION	LAB TESTS	\$111.00	2357167
CENTER POINT CITY OF	WATER/SEWER	\$68.66	60140001 322
CENTURY LAUNDRY DISTRIBUTING INC	LINCOJA/WASHER REPAIR	\$867.97	28-025743
CENTURY LINK COMMUNICATIONS LLC	911 ACCT	\$53.56	3193636893 466 4/22
CENTURY LINK COMMUNICATIONS LLC	912 ACCT	\$64.02	3193785003 815 4-22
CENTURY LINK COMMUNICATIONS LLC	913 ACCT	\$2,823.22	03162022
CHAD W REEDICH	PER DIEM MEALS/ISRLOA	\$87.25	PER DIEM-FINAL
CHARLES STRUCK	EMPLOYEE RECOGNITION	\$50.00	1040422
CHARM-TEX INC	LINN/INMATE SHEETS	\$946.80	0279399-IN
CITY LAUNDERING CO	LAUNDRY	\$74.30	1745550
CITY LAUNDERING CO	LAUNDRY	\$74.30	1749906
CITY LAUNDERING CO	LAUNDRY	\$74.30	1747725
CITY LAUNDERING CO	LAUNDRY	\$74.30	1752074
CITY LAUNDERING CO	LAUNDRY	\$74.30	1754256
CODE WORKS	Q2 WEBSITE HOSTING	\$222.50	63454
COGON MUNICIPAL LIGHT PLANT	ELECTRICITY	\$118.30	01-00005400-00-4 MAR22
COGON MUNICIPAL LIGHT PLANT	ELECTRICITY	\$27.67	0100004980004 322
COLEMAN MOORE COMPANY	EROSION CONTROL MATERIALS	\$8,976.00	0030160-IN
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	\$290.00	18611
CONSOLIDATED ENERGY COMPANY	SHOP STOCK	\$583.00	1568220
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$709.14	1569732
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$1,052.94	1567801
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$896.46	1567512
CONSTRUCTION MATERIALS INC	LINSEED OIL	\$11,006.10	0216221-IN
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$4,032.54	8676310-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$2,687.14	8583165-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,701.35	8645974-26-041322
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,468.58	8603139-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,287.27	8624183-26
COTT SYSTEMS INC	MICROFILM CREATION	\$1,021.80	146348
COTTON GALLERY LTD	MALONEY LINN CO SHIRT	\$30.00	28748-56463
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$210.00	17775.
CR CARE PHARMACY	PRESCRIPTIONS	\$12.10	380MAR22
CR MEATS LLC	FOOD & PROVISIONS	\$1,642.55	8009
CR PRIDE	TITLE SPONSORSHIP PRIDEFEST	\$4,000.00	2021-107
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$943.82	42571
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$167.06	42584
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$38.60	42643
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$37.00	1573227
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$701.76	1572660
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 3	\$30.00	4/6/2022
CROELL INC	BLDG MTCE - ALICE SHOP	\$475.00	607463
CURNES JEFF DO	MED EXAM FEES	\$720.00	MARCH 2022
D F JONES LLC	RENT ASSISTANCE	\$1,300.00	MAY22 RENT
DAN CONE GROUP	ICE MACHINE AIR FILTER	\$50.05	0077320
DANIELS FILTER SERVICE	PSC 72 FILTERS	\$903.84	104211
DAN'S OVERHEAD DOORS	BLDG MTCE - MT VERNON SHOP	\$140.00	533213
DAVID NOKE	EMPLOYEE RECOGNITION	\$50.00	1040422
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM027859
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM028125
DELTA DENTAL	LINN COUNTY DENTAL	\$12,905.95	33482000000202223
DENISE STAPLEY LMHC PLC	HEALTH ASSISTANCE	\$187.00	03042022 PN
DENISE STAPLEY LMHC PLC	HEALTH ASSISTANCE	\$187.00	03022022
DIANE MIDCALF	IA PARKS AND REC	\$206.50	11165-032122 PER DIEM
DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$349.41	P41228260101
DRIVE BY INVESTMENTS II LLC	RENT FOR CO ATTY/COURTS	\$5,091.34	423
DUBUQUE COUNTY	SERVICE OF NOTICES	\$39.00	SERV03252022
EASTERN IOWA HEALTH CENTER	1/22 IMMUNIZATION RESPONSE GRANT	\$2,518.00	0122 IMM RESPONSE
ERIC F BRADLEY	PH DAY ON THE HILL	\$148.59	MAR22 MILE
ESCO ELECTRIC CO	BLDG MTCE - TODDVILLE SHOP	\$669.97	124039
ESCO ELECTRIC CO	MHAC LOT LIGHTS	\$6,499.39	124144

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EVOLVE THERAPY PRACTICE	HEALTH ASSISTANCE	\$15.00 18269
FAMILIES INC	CMHA REC	\$63.38 18244
FAMILIES INC	CMHA REC	\$75.00 18323
FAMILY MEDICINE SPECIALIST PC	1/22 IMMUNIZATION RESPONSE GRANT	\$755.84 468
FOUNDATION II INC	MHAC SALARY REIMB-JAG GRANT	\$5,364.31 JAG 01/01/22-03/31/22
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$84.13 I00276381-03252022
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$81.40 I00276379-03252022
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$83.04 I00276378-03252022
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$133.84 I00276380-03252022
GENTLE DENTAL	DENTAL SERVICES	\$77.00 GQML61QTROWVX22663
GENTLE DENTAL	DENTAL SERVICES	\$563.00 GQMHDU7R9M4GX22654
GENTLE DENTAL	DENTAL SERVICES	\$578.00 GQML205GCKOFX22662
GENTLE DENTAL	DENTAL SERVICES	\$209.00 GQLZQ38APOHEX22643
GORDON FLESCH COMPANY INC	LOBBY COPIER LEASE AND SERVICE	\$34.26 100727929
GORDON FLESCH COMPANY INC	LOBBY COPIER LEASE AND SERVICE	\$34.26 I00727929
GORDON FLESCH COMPANY INC	LOBBY COPIER LEASE AND SERVICE	\$330.94 I00723090
GORDON FLESCH COMPANY INC	LOBBY COPIER LEASE AND SERVICE	\$1,030.62 I00725647
GORDON FLESCH COMPANY INC	LOBBY COPIER LEASE AND SERVICE	\$469.22 I00724402
GORDON FLESCH COMPANY INC	LOBBY COPIER LEASE AND SERVICE	\$315.26 I00723091
GORDON FLESCH COMPANY INC	LOBBY COPIER LEASE AND SERVICE	\$396.43 I00727928
GORDON FLESCH COMPANY INC	LOBBY COPIER LEASE AND SERVICE	\$396.43 I00727928
GORDON FLESCH COMPANY INC	LOBBY COPIER LEASE AND SERVICE	\$1,656.05 I00723089
GRAINGER W W INC	FLOW CONTROL PLUG, ETC	\$97.53 9267853076
GRAINGER W W INC	JDC ACCT#823258058 #9265350620 MORTISE SLEEVE	\$75.66 9265350620
GREGORY STREETS	PER DIEM MEALS/PEPPERBALL	\$147.50 PER DIEM
GRIMM, GARRY	RENT ASSISTANCE	\$775.00 MAY22 RENT
GUARDIAN ALLIANCE TECHNOLOGIES INC	SOFTWARE LICENSE	\$100.00 15498
HACAP	LCDCD FAMILY SUPPORT WORKERS	\$2,527.38 MAR22 HACAP
HANDS UP COMMUNICATIONS	YOUTH SERVICES INTERPRETING SERVICES	\$120.00 430158
HANDS UP COMMUNICATIONS	YOUTH SERVICES INTERPRETING SERVICES	\$152.50 430160
HEGLAND, HAYLEY	MCC/DELTA GRANT	\$950.00 0222 MCC
HILLIARY COMMUNICATIONS LLC	911 TRUNK LINES	\$27.50 109310 4-22
HORIZONS A FAMILY SERVICE ALLIANCE	APRIL 2022 SUPPORT MOBILE MEALS	\$9,162.75 11503
HY VEE	PRESCRIPTIONS	\$7.73 18535
HY VEE	PRESCRIPTIONS	\$100.00 12386
HYATT, SARAH M	TRANSCRIPT	\$12.50 TRAN05062021
ILMIR INC	SOFTWARE CONSULTING	\$1,105.00 0000252
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$60.00 18246
IOWA COUNTY ATTORNEYS ASSOCIATION	MEMBERSHIP DUES	\$4,625.00 12234
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND	\$103.50 KT212080459MAR22
IOWA STATE ASSOCIATION OF COUNTIES	SEAT DUES 2022	\$150.00 ISACSTDAG-032222-57
IRON MOUNTAIN INC	MICROFILM STORAGE	\$2,743.82 GLPX761
IRON MOUNTAIN INC	MICROFILM STORAGE	\$522.60 GGZL442
JAMES A CHRISTIANSON	EMPLOYEE RECOGNITION	\$50.00 1040422
JAYTECH INC	FREIGHT FOR WATER CHEMICALS	\$410.02 219419
JD CONSULTANT	ABBE WATER PLANT MARCH 2022	\$950.00 01JDC040722
JOHN GAHRING	PER DIEM MEALS/ISRLOA	\$146.25 PER DIEM-FINAL
JOHNNIE R BLANCHETT	PER DIEM MEALS/ISRLOA	\$87.25 PER DIEM-FINAL
JOHNNY BOY'S CAR WASH INC	CAR WASH H75	\$8.99 275393
JOHNSON COUNTY	service fees of juvenile documents	\$49.85 22-01019
JOSEPHINE A MILLER	TRAVEL REIMB	\$21.06 ER992021110112185576117
JULIENNE KABIKA	TRAVEL REIMB	\$172.34 ER992021110112185576112
JUNGE LINCOLN MERCURY	CAR WORK	\$2,599.32 6117816
JUNGE LINCOLN MERCURY	CAR WORK	\$63.98 5084558
JUNGE LINCOLN MERCURY	CAR WORK	\$101.18 5084219
JUNGE LINCOLN MERCURY	CAR WORK	\$71.18 5084171
JUNGE LINCOLN MERCURY	CAR WORK	\$334.94 5084589
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$72.00 1572693
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$2,156.40 1572661
KENDRA A YAUSLIN	TRAVEL REIMB	\$156.14 ER992021110112185576113
KIESEY, MICHELLE M	MED EXAM FEES	\$3,779.02 MARCH 2022
KIRKWOOD COMM COLLEGE	IMMUNIZATION RESPONSE GRANT	\$14,618.59 005248355
KROUL FARMS LLC	BUNDLES UNIVERSAL FIREWOOD	\$1,280.00 5683
KROUL FARMS LLC	BUNDLES UNIVERSAL FIREWOOD	\$960.00 5678
L & L MURPHY ASSOCIATES	PROFESSIONAL SERVICES MAY 2022	\$5,000.00 LC050122-001
L & L MURPHY ASSOCIATES	UCC LEGISLATIVE SERVICES MAY 2022	\$8,333.32 UCC050122-001
L L PELLING	PREMIX	\$2,004.02 128467
LINCOLNWAY GOLF CARS LLC	2 GOLF CAR RENTAL 4-10/22	\$1,750.00 11678
LINDEMAN LAW	ATTORNEY FEES	\$165.00 MHCM028014
LINDEMAN LAW	ATTORNEY FEES	\$165.00 MHCM027970
LINDEMAN LAW	ATTORNEY FEES	\$113.00 MHCM027983
LINDEMAN LAW	ATTORNEY FEES	\$165.00 MHCM027943
LINDEMAN LAW	ATTORNEY FEES	\$113.00 MHCM028125
LINDER DONALD J DO PC	MED EXAM FEES	\$1,800.00 MARCH 2022 1
LINDER DONALD J DO PC	MED EXAM FEES	\$1,260.00 APR 2022
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL	\$633.30 843726
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL	\$779.42 850467
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL	\$458.05 843821
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL	\$1,563.28 843822
LISA CONRAD	TRAVEL REIMB	\$94.77 ER992021110112185576116
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$9.84 INV9811904
MARION JANITORIAL SUPPLY CO	LIN115/PAPER TOWELS	\$417.80 INV00261832
MARION VILLAGE	GENERAL ASSISTANCE	\$450.00 18614
MARTHA JANEY	TRAVEL REIMB	\$36.62 ER992021110112185576111
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS/APRIL	\$103.17 9425904
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS/APRIL	\$2,429.52 9421337

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MARTIN EQUIPMENT OF IA-IL INC	PARTS	\$1,281.77	627051
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$853.31	0000022 - 1177801
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DRECHO ASSESSMENTS	\$4,993.07	0000031 - 1170003
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$103.55	19204830
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$57.18	19180582
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$174.42	19206094
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$17.28	19185231
MEDIACOM 2	APR2022 MEDIACOM	\$222.58	B142 MEDIACOM APR 2022
MHDS-ECR	FUND BALANCE PROJECTS 07/01/19-03/09/22	\$139,876.21	FUND BALANCE PROJECTS MAR22
MIDAMERICAN ENERGY	FUEL	\$40.00	B142 MIDAMERICAN APR2022
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$393.31	67710-77249APR22
MIDAMERICAN ENERGY	FUEL	\$422.78	524001612
MOLO COMPANIES	CAR WASH	\$98.00	033122-19
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$360.00	18416
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$237.08	18417
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$105.00	18506
MURDOCH FUNERAL HOMES	VANCE R	\$315.00	VANCE R
NEAL'S WATER CONDITIONING	BOTTLED WATER	\$177.00	003103.0322
NORTHLAND PRODUCTS CO	PARTS - FILTER DRUM SERVICE	\$198.00	INVNP0133328
NORTHLAND PRODUCTS CO	PARTS - FILTER DRUM SERVICE	\$169.95	INVNP0133143
NORTHWAY WELL & PUMP COMPANY	WELL SUPPLIES	\$87.00	16495
NOST, SANDRA S	GENERAL ASSISTANCE	\$450.00	18596
NOST, SANDRA S	GENERAL ASSISTANCE	\$450.00	18598
NUTRIEN AG SOLUTIONS	BRUSH/WEED/BAREGROUND SPRAY	\$24,834.00	47641973
NUTRIEN AG SOLUTIONS	BRUSH/WEED/BAREGROUND SPRAY	\$1,146.00	47652196
PALO COOPERATIVE TELEPHONE ASSOC	911 ACCT TELEPHONE SERVICE	\$36.00	0000000035 4/22
PAM GUSICK	TRAVEL REIMB	\$377.35	ER992021110112185576106
PARTS AUTHORITY LLC	SHOP STOCK	\$61.40	435-213417
PARTS AUTHORITY LLC	SHOP STOCK	\$732.00	431-238205
PARTS AUTHORITY LLC	SHOP STOCK	\$166.06	435-213607
PARTS AUTHORITY LLC	SHOP STOCK	\$175.00	435-215243
PARTS AUTHORITY LLC	SHOP STOCK	\$122.80	441-215414
PARTS AUTHORITY LLC	SHOP STOCK	\$267.76	439-208914
PARTS AUTHORITY LLC	SHOP STOCK	\$251.92	435-212947
PARTS AUTHORITY LLC	SHOP STOCK	\$377.10	435-213968
PATE III, PAUL D	GENERAL ASSISTANCE	\$450.00	18605
PATE III, PAUL D	GENERAL ASSISTANCE	\$450.00	18609
PATE III, PAUL D	GENERAL ASSISTANCE	\$450.00	18606
PATE III, PAUL D	GENERAL ASSISTANCE	\$450.00	18607
PATE III, PAUL D	GENERAL ASSISTANCE	\$450.00	18608
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED THRU 2/28/22	\$21,422.50	APPLICATION #9
PEAK CONSTRUCTION GROUP INC	MORGAN CREEK AND WANATEE PARK COLD STORAGE	\$1,045.00	5.21 11
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$3,781.79	566896
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,781.83	570197
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$4,476.15	566887
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,145.14	567497
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$80.10	235002887
PICTOMETRY INTERNATIONAL CORP	SPECIAL PROJECTS - AERIAL IMAGERY	\$21,031.20	US431165-2
PIPE PRO INC	REPAIRS	\$329.00	2185
PIPE PRO INC	REPAIRS	\$948.00	2186
PITNEY BOWES INC - ACH	RESERVE ACCT #: 34934588	\$50,000.00	041122
POPE, RICHARD T	PHYSICIAN/MEDICAL ADVISOR FEES	\$3,660.17	MAR22 FEES
PRAIRIE OAKS HOMES LLC	GENERAL ASSISTANCE	\$157.50	18618
PRATUM INC	MSSP VSCAN MARCH 2022	\$50.00	6127
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$979.20	10531
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$208.00	10521
PROPERTY MANAGEMENT GROUP	RENT ASSISTANCE	\$400.00	MAY22 RENT
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,980.00	MARCH 2022
RAPIDS WHOLESALE	004836A/PORTABLE OIL FILTER	\$3,684.00	I1001596A
RAY O'HERRON CO INC	SH MAG DBL	\$193.44	2183539
READINESS NETWORK INC	CCL REGISTRATION/DEPUTY BEN HELMS	\$350.00	2022-131
RESERVE AT 66 LC	RENT ASSISTANCE	\$400.00	MAY22 RENT
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18570
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18584
SAM'S CLUB	RENEW MEMBERSHIP	\$45.00	5910 818711640 CLUB# 8162
SANSI	SUPPORT GENERAL WELFARE SERVICES	\$676.92	MAR22 SUPPORT
SARAH WENDT	FITNESS REIMBURSEMENT	\$80.00	REIMB FITNESS
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	18566
SCHIMBERG COMPANY	O'BRIEN PARTS FOR OB BUILDING	\$41.55	10017987-00
SCOTT BISIG	MILEAGE BETWEEN BUILDINGS 3/2022	\$77.57	3/22 MILES
SECRETARY OF STATE	NATIONAL CHANGE OF ADDRESS CARD	\$3,916.60	AA57 04-2022
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	40422
SEDGWICK CLAIMS MANAGEMENT - REIMB	SF-7377-2022-01039162 MARCH WC REIMB	\$71,140.21	SF-7377-2022-01039162
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$158.40	MHC028142
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$162.50	MHC027892
SIEMENS INDUSTRY INC	CSB DAVID WORKING ON COMPUTERS	\$4,832.00	5446576401
SIGNIFY HEALTH LLC	SIGNIFY COMMUNITY FEES-FOUNDATION 2	\$750.00	LINNC002-INV040122
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHC027892
SOUTH SLOPE COOP TELE	911 ACCT CIRCUIT SERVICE 2 LINES	\$203.30	10225273
SOUTH SLOPE COOP TELE	PALDOWS OBSERVATORY	\$40.71	10221619
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	\$195.42	202203 - 235
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$39,081.86	235002889
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	\$30.00	122057
ST LUKES WORK WELL SOLUTIONS	ANNUAL HEARING TEST	\$30.00	122056
STEWART BAXTER FUNERAL & MEMORIAL SERVICE	CREMATION	\$1,500.00	R125CREMATION
STRAND, JEANNE A	TRANSCRIPT	\$186.85	J-8207

**LINN COUNTY LIST OF CLAIMS
04/13/2022**

SUELLYN PARSON	OUTREACH MILEAGE	\$51.60 ER992021110112185576114
SUPREME SALES	COMMISSARY ITEMS	\$1,839.50 018978
SUTTER, TROY	RENT ASSISTANCE	\$650.00 B142 RENTAL ASSISTANCE APR2022
TANNER PEASE	TRAVEL REIMB	\$147.50 PEASE-PER DIEM
THEBIGWORD INC	TRANSLATION SERVICES	\$8.41 INV692891
TIM PAYNE	CLOTHING ALLOWANCE FY22	\$74.45 21PAYNE040422
TRACY INGALLS	TRAVEL REIMB	\$59.03 ER992021110112185576110
TRANAY J BENSON	EMPLOYEE RECOGNITION	\$50.00 EMPLOYEE RECOG
U S CELLULAR	PHONE	\$54.73 0499784742
U S CELLULAR	911 ACCT	\$4,315.01 0498308288
UNIFORM DEN INC	HEM/PANTS/STOCK	\$101.62 109347
UNIFORM DEN INC	HEM/PANTS/STOCK	\$86.95 109390
UNIFORM DEN INC	HEM/PANTS/STOCK	\$454.65 109391
UNIFORM DEN INC	HEM/PANTS/STOCK	\$94.62 109318
UNIFORM DEN INC	HEM/PANTS/STOCK	\$31.90 109394
UNIFORM DEN INC	HEM/PANTS/STOCK	\$320.00 109392
UNIFORM DEN INC	HEM/PANTS/STOCK	\$280.00 109387
UNIFORM DEN INC	HEM/PANTS/STOCK	\$563.82 109123
UNIFORM DEN INC	HEM/PANTS/STOCK	\$238.92 109393
UNITYPOINT HEALTH	HEALTH ASSISTANCE	\$35.00 375179436JAN22
US COFFEE AND TEA	SUPPLIES	\$69.00 161034
USA COMMUNICATIONS	911 ACCT SPECIAL CURCUIT SERVICE	\$67.78 0000000258 4/22
WATERHOUSE'S WATER COND SERV	D I RENTAL	\$240.00 0009389
WAYPOINT	WAYPOINT NEW POSITION FUND/CONTRACT LABOR ADDTL 7	\$25,000.00 NEW POSITION FUND ADDTL
WAYPOINT	ERA - SUPPORT SERVICES - CALL CENTER & RESOURCES	\$15,371.51 WAYPOINT - ERA - 0000012526
WEBER STONE CO INC	17" CUT WALL STONE	\$782.50 0193947-IN
WEBER STONE CO INC	ROCK	\$2,302.12 0193942-IN
WEBER, ALISHA	MED EXAM FEES	\$2,699.30 MARCH 2022 2
WEBER, KEVIN J	MED EXAM FEES	\$2,429.37 MARCH 2022
WEHR, PLLC, MELISSA	HEALTH ASSISTANCE	\$225.00 18250
WELAND CLINICAL LABORATORIES	WELLNESS PROGRAM	\$52.50 620394
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$2,160.00 MARCH 2022
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$100.00 AZH IACME DUES
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$538.96 AZH IACME 2021
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$56.69 AZH OFFICE
Grand Total		\$921,188.44