

**LINN COUNTY  
NEWSPAPER REPORT  
FOR 5-5-2022 TO 5-11-2022**

VENDOR	DESCRIPTION	Amount
225 29TH STREET LLC	GENERAL ASSISTANCE	\$430.00
ABBE CTR FOR CMH	GENERAL ASSISTANCE	\$450.00
ADRIENNE M RULE	TRAVEL REIMBURSEMENT	\$261.09
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$265.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$125.00
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00
AGING SERVICES INC	MAY 2022 SUPPORT LC WITWER	\$1,576.75
AHLERS & COONEY PC	TORT LIABILITY	\$3,017.46
ALEXANDER VANBUER	APRIL MILEAGE	\$210.02
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$314.00
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 04/25/22-04/29/22	\$724.50
ALLIANT UTILITIES	3277 DAEC RD CELL TOWER 05/22	\$431.95
	GENERAL ASSISTANCE	\$504.46
	UTILITIES ASSISTANCE	\$1,744.01
ALVIN EHLEH	APRIL MILEAGE	\$88.92
AMERICAN FAMILY INSURANCE CLAIMS SERVICE INC	AUTO LIABILITY	\$2,252.29
AMERICAN MESSAGING SERVICES LLC	PAGER - ZAHN HOUSER	\$18.14
AMERICAN TOWER INVESTMENTS LLC	CUST#234506 SOUTH TOWER RENT MAY 2022	\$7,212.00
AMRA WATKINS	APRIL MILEAGE	\$121.10
AMY KOFFRON	TRAVEL REIMBURSEMENT	\$455.72
AMY VERMIE	TRAVEL REIMBURSEMENT	\$96.00
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$2,519.55
ANDREW SCHAUF	APRIL MILEAGE	\$119.93
ANTON SALES	PARTS	\$180.53
AREA AMBULANCE	APR 2022 MHAC 24/7 SOBERING SERVICE	\$30,495.20
AREA SUBSTANCE ABUSE	2/22 FR CARP	\$1,839.94
AT&T MOBILITY	MAY2022 AT&T	\$130.79
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$1,380.00
BALI HAI ESTATES	GENERAL ASSISTANCE	\$350.00
BECKY MARX	REIMBURSE FOR TRAVEL EXPENSES	\$1,063.00
BIMBO BAKERIES USA INC	BREAD/PROVISIONS	\$559.90
BLACK HAWK ROOF CO INC	FM OPENED CURB & INSTALLED METAL SHROUD	\$213.17
BLUE SKY PRODUCTIONS	VIDEO STREAMING STATE OF THE COUNTY 4/29/22	\$1,020.00
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$157.44
BRAKSIEK ROBERT MD PC	APRIL 2022 CONTRACT JDC MEDICAL DIRECTOR	\$2,276.50
	MEDICAL DIRECTOR/APRIL	\$8,825.00
BRINK, BENJAMIN	MED EXAM FEES	\$269.93
BROOKE ARP PLC	HEALTH ASSISTANCE	\$530.00
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$300.00
C J MOYNA & SONS LLC	ROCK	\$103,995.05
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$2,731.74
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$900.00
CARQUEST 1727	BEARINGS	\$133.68
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00
CEDAR RAPIDS CITY OF	BUILDING RENT	\$3,476.83
	CONTRACT SERVICES	\$10,780.92
	FUEL	\$28,424.21
	GASOLINE	\$15.30
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CENTER FOR DISEASE DETECTION	4/22 LAB TESTS	\$169.00
CENTER POINT CITY OF	CP DEPOT 3/21-4/20	\$68.66
CENTRAL CITY DEVELOPMENT CORP	03/22 PREVAYL PROJECT	\$6,250.00
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJA/WASHER REPAIR	\$698.57
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES X2	\$11.14
CHARM-TEX INC	SUPPLIES	\$739.30
CITY LAUNDERING CO	LAUNDRY SERVICES	\$297.20
CITY OF HIAWATHA - WATER DEPARTMENT	CVT RR BOYSON RD	\$24.97
CODE WORKS	DATA UPDATE	\$108.75
COGGON MUNICIPAL LIGHT PLANT	4/1/22-5/2/22 ELECTRICITY	\$101.92
COLLEGE COMMUNITY SCHOOLS	MAR22 ECC WRAPAROUND-SCHOOL READY-GENERAL	\$3,160.00
COLONY, SARAH M	CLINIC REFUND	\$40.00
COOK COUNTY	service fees of juvenile documents	\$60.00
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,111.50
CORRIDOR CAREERS	CORRIDOR CAREERS	\$350.00
COTT SYSTEMS INC	MICROFILM CREATION	\$890.35
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$2,041.00
CR/LC SOLID WASTE AGENCY	REFUSE FEES - APR	\$808.44
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$946.08
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$20.00
CURNES JEFF DO	MED EXAM FEES	\$900.00
D & D REAL ESTATE HOLDINGS LC	RENT ASSISTANC	\$1,710.00
DANA SAFETY SUPPLY	SHOP STOCK	\$300.00
DANIEL P WILLIAMS	TRAVEL REIMBURSEMENT	\$54.41
DAN'S OVERHEAD DOORS	BLDG MTCE	\$2,260.00
DAVID THIELEN	TRAVEL REIMBURSEMENT	\$17.55
DAVISON, ROBERT W	ATTORNEY FEES	\$145.20
DAWN SCHOTT	TRAVEL REIMBURSEMENT	\$117.00
DEB CLARK	FITNESS REIMBURSEMENT	\$42.80
DELTA DENTAL	LINN CO DENTAL 4/1/22-4/30/22	\$5,894.30

**LINN COUNTY  
NEWSPAPER REPORT  
FOR 5-5-2022 TO 5-11-2022**

DP SOLUTIONS INC	IMAINT END USER TRAINING-MARX 4-16-22	\$3,750.00
EASTERN IOWA HEALTH CENTER	IMMUNIZATION GRANT	\$3,869.83
EASTERN IOWA TIRE INC	MOUNT TIRES	\$307.30
EDE LLC	RENT ASSISTANCE	\$750.00
ELITE LEASING	RENT ASSISTANCE	\$568.00
ERIN FOSTER	TRAVEL REIMBURSEMENT	\$54.99
EVER-GREEN LANDSCAPE NURSERY AND SUPPLY INC	PLAYMATE CHIPS - MCP	\$1,840.00
EVOLVE THERAPY PRACTICE	HEALTH ASSISTANCE	\$15.00
FAMILY MEDICINE SPECIALIST PC	3/31 RESPONSE IMMUNIZATION GRANT	\$182.45
FOUNDATION II INC	2/22 PREVAYL	\$7,136.41
	3/22 PREVAYL	\$7,317.13
	MHAC REIMB-FOUNDATION II INC	\$30,691.08
GAVIN UMBDENSTOCK	APRIL MILEAGE REIMBURSEMENT	\$18.72
GAYLE KEISER	PBK CONFERENCE	\$416.28
	PbK Meeting	\$128.70
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$25.13
	Legal Notices	\$135.97
	NOTICE TO BIDDERS - GWT PAVING	\$91.23
GENTLE DENTAL	DENTAL SERVICES	\$819.00
GORDON FLESCH COMPANY INC	LEASE/COPIER SERVICES	\$8,194.47
GOVQA LLC	PUBLIC RECORDS REQUEST SOFTWARE	\$8,440.00
GRAINGER W W INC	SUPPLIES	\$550.06
GRANT COUNTY SHERIFF'S OFFICE	service fees of juvenile documents	\$48.72
GRANT WOOD A E A	MAR22 CART-SCHOOL READY-GENERAL	\$6,945.55
HACAP	1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL	\$12,470.59
	CC NURSE CONSULTANT-EARLY CHILDHOOD	\$5,532.73
	DENTAL SERVICES	\$519.04
	PACES TO QUALITY-EARLY CHILDHOOD	\$13,332.23
	SUPPORT TRANSITIONAL HOUSING	\$5,481.16
	WRAPAROUND	\$9,225.67
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$840.80
HILLIARY COMMUNICATIONS LLC	911 2 TRUNK LINES	\$27.50
HORIZONS A FAMILY SERVICE ALLIANCE	SUPPORT MOBILE MEALS	\$9,162.75
HOTSY CLEANING SYSTEMS INC	PARTS FOR PRESSURE WASHERS	\$1,130.84
IA WORKFORCE DEVELOPMENT	IOWA WORKFORCE DEVELOPMENT	\$1,275.32
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$60.00
INSTITUTE OF IOWA CERTIFIED ASSESSORS	EDUCATION-ICA CONF WITT	\$325.00
INTOXIMETERS INC	CST#C000IALIN1 DRYGAS	\$375.00
IOWA COUNTY RECORDERS ASSOCIATION	2022-23 RESEARCH & EDUCATION DUES	\$200.00
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND	\$1,564.00
IOWA HARM REDUCTION COALITION	REISSUE 71005013	\$2,700.00
JAMES CONMEY	APRIL MILEAGE	\$131.04
JD CONSULTANT	ABBE WATER PLANT APRIL 2022	\$900.00
JERRY W. WITT	APRIL MILEAGE REIMBURSEMENT	\$143.91
JESICA POWELL	FITNESS REIMBURSEMENT	\$96.00
JOHNNY BOY'S CAR WASH INC	CAR WASH	\$27.90
JOHNSON COUNTY	SERVICE OF NOTICES SRCR137348	\$30.59
JONES CO AUDITOR	MED EXAM FEES	\$5,809.38
JOSEPH BALDRIDGE	APRIL MILEAGE REIMBURSEMENT	\$8.19
JULIE CARSON	EDUCATION/TRAINING	\$88.92
KARL CHEVROLET	CHEVY 5DOOR CROSSOVER	\$29,961.68
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,712.20
KENNETH DAY	APRIL MILEAGE	\$152.10
KIECKS	10 SHIRTS FOR STEPHANIA-CUSTODIAL	\$264.50
KIESEY, MICHELLE M	MED EXAM FEES	\$3,239.16
KIRKWOOD COMM COLLEGE	HAZMAT OPS	\$912.00
L L PELLING	PREMIX	\$227.95
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$660.00
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-MORGAN CREEK	\$1,637.52
LINN COUNTY ANESTHESIOLOGISTS, PC	WORK COMP SELF INSURANCE	\$1,056.15
LINN COUNTY EXTENSION	FRESH CONVERSATIONS	\$925.54
	PARENT EDUCATION CONSORTIUM	\$23,618.64
LOGAN CONTRACTORS SUPPLY	PARTS	\$2,383.05
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$3,287.19
MADISON NATIONAL LIFE INSURANCE COMPANY INC	APRIL 2022 STD BENEFITS PAYMENTS	\$4,871.12
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$14.91
MARGARET E JESSEN	REIMBURSEMENT	\$123.20
MARIA ISABEL RAMOS LMFT LLC	HEALTH ASSISTANCE	\$210.00
MARION JANITORIAL SUPPLY CO	MISC SUPPLIES - STOCK	\$1,113.15
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,750.49
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DRECHO ASSESSMENTS	\$4,091.78
MARTIN MARIETTA MATERIALS INC	ROCK	\$3,640.63
MASTER'S TOUCH LLC	2022 ASSMT NOTICE MAILING	\$443.33
MCGRATH BUICK GMC CADILLAC KIA	CAR#16CV01	\$48.10
MCGRATH DODGE COUNTRY	CAR#298133	\$41.72
MEDIACOM 2	DEDICATED INTERNET TOWER CHARGE	\$400.00
MERCY MEDICAL CENTER	HEALTH SERVICES	\$5,811.61
MHDS-ECR	FUND BALANCE PROJECTS	\$132,740.22
MICHAEL D.. ONNEN	APRIL MILEAGE REIMBURSEMENT	\$54.41

**LINN COUNTY  
NEWSPAPER REPORT  
FOR 5-5-2022 TO 5-11-2022**

MICHAEL G.. WINDERS	APRIL MILEAGE REIMBURSEMENT	\$66.11
MIDAMERICAN ENERGY	GAS - WALFORD SHOP	\$289.28
	UTILITIES ASSISTANCE	\$188.65
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$425.00
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$620.74
MY OWN HOME CR LLC	RENT ASSISTANCE	\$375.00
NEWMAN SIGNS INC	STREET SIGNS	\$3,621.30
NORTHWAY WELL & PUMP COMPANY	WELL #1 APRIL 2022	\$65.25
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$900.00
OPM LC	RENT ASSISTANCE	\$440.00
OTTSEN OIL CO INC	DEF FLUID	\$521.20
PAM GUSICK	TRAVEL REIMBURSEMENT	\$484.68
PATE III, PAUL D	GENERAL ASSISTANCE	\$450.00
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$11,370.23
POPE, RICHARD T	PHYSICIAN & MEDICAL ADVISOR FEES	\$3,660.17
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$85.65
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$2,330.25
PRESENTATIONS INC	HARRIHARRIS BLDG INTERIOR MAP, DESIGN	\$11,450.00
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	\$1,390.00
PRISCILLA E HEPKER	APRIL MILEAGE REIMBURSEMENT	\$159.12
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,260.00
QUALITY AUTO REBUILDERS INC	CAR#H-76 W/S CHIP REPAIR	\$50.00
RAPIDS REPRODUCTIONS	PRINTED SETS - PEDESTRIAN BRIDGE - MCP	\$387.40
RICKELLE N. BELT	APRIL MILEAGE REIMBURSEMENT	\$38.03
RITLAND & KUIPER LANDSCAPE ARCHITECTS	PROFESSIONAL SERVICES	\$5,915.00
ROTO-ROOTER	BLDG MTCE - MAIN SHOP	\$750.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$800.00
SANSI	GENERAL WELFARE SERVICES	\$676.92
SATRE, REECE	GENERAL ASSISTANCE	\$450.00
SCOTT BISIG	MILEAGE	\$63.18
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$84,002.49
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$12,000.00
SHOWBIZ SCREEN PRINTING	CAMPGROUND HOST UNIFORM SHIRTS	\$170.00
SIEMENS INDUSTRY INC	FINAL INVOICE FOR BIA1 BAU MHAC	\$10,274.50
SOLUTIONS MANAGEMENT GROUP INC	BASE RATE CHARGE COPIES-B/W & COLOR	\$45.75
SOUTH SLOPE COOP TELE	CIRCUIT SERVICE 2 LINES	\$203.30
	PALDOWS OBSERVATORY 5/1-5/31	\$40.71
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$221.04
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	\$2,914.17
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS FOR MAY 2022 (2)	\$81.24
ST LUKES HEALTH CARE FOUNDATION	MAR22 TIES-SCHOOL READY-GENERAL	\$13,506.67
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$1,404.98
STAR FOOD SERVICE EQUIPMENT & REPAIR	DISH MACHINE REPAIR	\$209.30
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$2,000.00
SUPREME SALES	COMMISSARY ITEMS	\$1,814.00
TANAGER PLACE	HEALTH ASSISTANCE	\$6,893.41
TERRY FAMILY IRREVOCABLE TRUST	GENERAL ASSISTANCE	\$385.00
TETRA PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVER STORMS PROFESSIONAL CONSULTING SERVICE	\$2,925.00
TIM PAYNE	PER DIEM MEALS	\$265.50
TODD R KRUSE	TYLER USER GROUP MTG MILEAGE	\$127.53
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00
TRUE NORTH COMPANIES	TORT LIABILITY	\$100.00
TW TRAINING	CORE VALUES / LC3	\$7,600.00
U S CELLULAR	911	\$4,315.01
UNIFORM DEN INC	PANTS & SHIRTS/STOCK	\$4,953.32
US COFFEE AND TEA	SUPPLIES	\$51.73
VAN PHAN, JAMES	INMATE UNIFORM REPAIR/420 PIECES	\$1,260.00
VERIZON WIRELESS	MAY2022 VERIZON	\$607.96
VICTORY SUPPLY LLC	LINN COUNTY JAIL COMMISSIONARY	\$459.68
WATERHOUSE'S WATER COND SERV	DI EXCHANGE TANK & SERVICE CHARGE	\$323.70
WAYPOINT	SUPPORT DV HOUSING ASSISTANCE	\$5,430.34
WEBER STONE CO INC	ROCK	\$9,803.85
WELLMARK BLUE CROSS & BLUE SHIELD	LINN CO HEALTH 4/1/22-4/30/22	\$142,253.30
WENDLING QUARRIES INC	ROCK	\$85,673.51
WINDSTREAM HOLDINGS INC	911	\$175.98
WOODCREST APARTMENTS	GENERAL ASSISTANCE	\$900.00
WOODVIEW PROPERTIES LLC	COVID19	\$5,216.56
WOODWARD COMMUNITY MEDIA	NOTICE TEST VOTING EQUIPMENT	\$5.51
YON ABEL	PER DIEM MEALS	\$265.50
YOUNG PARENTS NETWORK	MAR22 PARENT AS TEACHERS LONG TERM-SCHOOL READY-GENERAL	\$5,051.53
	MAR22 PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GENERAL	\$10,595.20
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$2,160.00
<b>Grand Total</b>		<b>\$1,117,500.52</b>

**LIST OF CLAIMS  
MAY 5TH THROUGH MAY 11 2022**

VENDOR	DISCRPTION	Amount	Document Number
225 29TH STREET LLC	GENERAL ASSISTANCE	\$430.00	18820
ABBE CTR FOR CMH	GENERAL ASSISTANCE	\$450.00	18770
ADRIENNE M RULE	TRAVEL REIMBURSEMENT	\$10.53	TRIP#11595-041922
ADRIENNE M RULE	TRAVEL REIMBURSEMENT	\$245.76	11595-040622
ADRIENNE M RULE	TRAVEL REIMBURSEMENT	\$4.80	TRIP#11595-042522
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$265.00	18818
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$12.50	18808
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18819
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18813
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18821
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$12.50	18824
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18812
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00	18816
AGING SERVICES INC	MAY 2022 SUPPORT LC WITWER	\$1,576.75	SL500062550000000117
AHLERS & COONEY PC	TORT LIABILITY	\$1,300.00	822579
AHLERS & COONEY PC	TORT LIABILITY	\$1,561.46	822746
AHLERS & COONEY PC	TORT LIABILITY	\$156.00	822747
ALEXANDER VANBUER	APRIL MILEAGE	\$210.02	ER992021110112185576144
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$180.00	18508
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$84.00	18662
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$50.00	18587
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 04/25/22-04/29/22	\$724.50	9122
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$1,474.97	4942980000APR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$52.47	6442716954APR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$65.27	18759
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$75.00	ALLIANT MAY2022
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$76.30	18826
ALLIANT UTILITIES	3277 DAEC RD CELL TOWER 05/22	\$431.95	5117431000 522
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$439.46	ALLIANT MAY 2022
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$65.00	18811
ALVIN EHLER	APRIL MILEAGE	\$88.92	ER992021110112185576140
AMERICAN FAMILY INSURANCE CLAIMS SERVICE INC	AUTO LIABILITY	\$2,252.29	01-004-273034
AMERICAN MESSAGING SERVICES LLC	PAGER - ZAHN HOUSER	\$18.14	D3210406WE
AMERICAN TOWER INVESTMENTS LLC	CUST#234506 SOUTH TOWER RENT MAY 2022	\$7,212.00	409393424
AMRA WATKINS	APRIL MILEAGE	\$121.10	ER992021110112185576145
AMY KOFFRON	TRAVEL REIMBURSEMENT	\$455.72	ER992021110112185576153
AMY VERMIE	TRAVEL REIMBURSEMENT	\$96.00	10362-040622
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$134.65	16547346
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,415.89	13147436
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$969.01	13147484
ANDREW SCHAUF	APRIL MILEAGE	\$119.93	ER992021110112185576141
ANTON SALES	PARTS	\$180.53	21478
AREA AMBULANCE	APR 2022 MHAC 24/7 SOBERING SERVICE	\$30,495.20	#06APRIL2022
AREA SUBSTANCE ABUSE	2/22 FR CARP	\$1,839.94	02/22 FR CARP
AT&T MOBILITY	MAY2022 AT&T	\$41.27	287302903524X04272022
AT&T MOBILITY	MAY2022 AT&T	\$89.52	AT&T MAY 2022
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	8931
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	8963
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	9036
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	8930
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	8932
BALI HAI ESTATES	GENERAL ASSISTANCE	\$350.00	18827
BECKY MARX	REIMBURSE FOR TRAVEL EXPENSES	\$1,063.00	4-16 TO 4-23
BIMBO BAKERIES USA INC	BREAD/PROVISIONS	\$53.04	52256343710
BIMBO BAKERIES USA INC	BREAD/PROVISIONS	\$296.48	52256343735
BIMBO BAKERIES USA INC	BREAD/PROVISIONS	\$148.24	52256343666
BIMBO BAKERIES USA INC	BREAD/PROVISIONS	\$62.14	52256343750
BLACK HAWK ROOF CO INC	FM OPENED CURB & INSTALLED METAL SHROUD	\$213.17	4901
BLUE SKY PRODUCTIONS	VIDEO STREAMING STATE OF THE COUNTY 4/29/22	\$1,020.00	1504
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$157.44	1759786
BRASIEK ROBERT MD PC	APRIL 2022 CONTRACT JDC MEDICAL DIRECTOR	\$2,276.50	APR22 CONTRACT
BRASIEK ROBERT MD PC	MEDICAL DIRECTOR/APRIL	\$4,225.00	BRAK 043022-MD
BRASIEK ROBERT MD PC	MEDICAL DIRECTOR/APRIL	\$4,600.00	BRAK 043022
BRINK, BENJAMIN	MED EXAM FEES	\$269.93	APR 2022
BROOKE ARP PLC	HEALTH ASSISTANCE	\$70.00	18243
BROOKE ARP PLC	HEALTH ASSISTANCE	\$35.00	18590
BROOKE ARP PLC	HEALTH ASSISTANCE	\$160.00	18550
BROOKE ARP PLC	HEALTH ASSISTANCE	\$70.00	18262
BROOKE ARP PLC	HEALTH ASSISTANCE	\$160.00	18287
BROOKE ARP PLC	HEALTH ASSISTANCE	\$35.00	18525
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$45.00	193070
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$255.00	191877
C J MOYNA & SONS LLC	ROCK	\$20,056.79	527
C J MOYNA & SONS LLC	ROCK	\$45,960.93	573
C J MOYNA & SONS LLC	ROCK	\$37,977.33	595
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$140.90	E057134A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$63.90	E057042A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$142.67	E057219
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$219.03	R057110
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$205.54	E057122B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$189.70	E057165
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$226.33	E057289
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$1.38	E057129A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$85.47	E057197
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$266.10	E057058
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E057232
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$419.96	E057228
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$67.96	E057136A

**LIST OF CLAIMS  
MAY 5TH THROUGH MAY 11 2022**

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$287.00	E057220
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$180.00	04-12-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$180.00	02-08-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$180.00	04-06-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$180.00	04-26-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$180.00	04-19-2022
CARQUEST 1727	BEARINGS	\$133.68	CARQ 1985-615897
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	18788
CEDAR RAPIDS CITY OF	FUEL	\$252.18	10281629
CEDAR RAPIDS CITY OF	FUEL	\$2,619.43	10281637
CEDAR RAPIDS CITY OF	BUILDING RENT	\$3,476.83	10281596
CEDAR RAPIDS CITY OF	GASOLINE	\$15.30	10281638
CEDAR RAPIDS CITY OF	FUEL	\$176.48	10281636
CEDAR RAPIDS CITY OF	FUEL	\$542.92	10281623
CEDAR RAPIDS CITY OF	FUEL	\$48.97	10281625
CEDAR RAPIDS CITY OF	FUEL	\$149.96	10281624
CEDAR RAPIDS CITY OF	FUEL	\$458.43	10281633
CEDAR RAPIDS CITY OF	FUEL	\$691.67	10281631
CEDAR RAPIDS CITY OF	FUEL	\$524.86	10281627
CEDAR RAPIDS CITY OF	CONTRACT SERVICES	\$10,780.92	10281657
CEDAR RAPIDS CITY OF	FUEL	\$19,991.63	10281626
CEDAR RAPIDS CITY OF	FUEL	\$170.16	10281634
CEDAR RAPIDS CITY OF	FUEL	\$2,797.52	CEDA 10281622
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	706
CENTER FOR DISEASE DETECTION	4/22 LAB TESTS	\$169.00	2368463
CENTER POINT CITY OF	CP DEPOT 3/21-4/20	\$68.66	60140001 422
CENTRAL CITY DEVELOPMENT CORP	03/22 PREVAYL PROJECT	\$6,250.00	03/22 PREVAYL
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJAWASHER REPAIR	\$698.57	28-026009
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES X2	\$11.14	288574786
CHARM-TEX INC	SUPPLIES	\$714.26	0281734-IN
CHARM-TEX INC	SUPPLIES	\$25.04	0282316-IN
CITY LAUNDERING CO	LAUNDRY SERVICES	\$74.30	1756414
CITY LAUNDERING CO	LAUNDRY SERVICES	\$74.30	1758565
CITY LAUNDERING CO	LAUNDRY SERVICES	\$74.30	1760714
CITY LAUNDERING CO	LAUNDRY SERVICES	\$74.30	1762861
CITY OF HIAWATHA - WATER DEPARTMENT	CVT RR BOYSON RD	\$24.97	1480000 422
CODE WORKS	DATA UPDATE	\$108.75	63477
COGGON MUNICIPAL LIGHT PLANT	4/1/22-5/2/22 ELECTRICITY	\$101.92	01-00005400-00-4 APR22
COLLEGE COMMUNITY SCHOOLS	MAR22 ECC WRAPAROUND-SCHOOL READY-GENERAL	\$3,160.00	MAR22 WRAPAROUND
COLONY, SARAH M	CLINIC REFUND	\$40.00	105575018
COOK COUNTY	service fees of juvenile documents	\$60.00	JVJVO39394-97
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,111.50	8738706
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	104167
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	104191
COTT SYSTEMS INC	MICROFILM CREATION	\$890.35	146816
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$2,041.00	8064
CR/LC SOLID WASTE AGENCY	REFUSE FEES - APR	\$318.96	42923
CR/LC SOLID WASTE AGENCY	REFUSE FEES - APR	\$19.64	42980
CR/LC SOLID WASTE AGENCY	REFUSE FEES - APR	\$469.84	42907
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$946.08	1580992
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$20.00	4/28/2022
CURNES JEFF DO	MED EXAM FEES	\$900.00	APR 2022
D & D REAL ESTATE HOLDINGS LC	RENT ASSISTANC	\$810.00	RENT MAY2022
D & D REAL ESTATE HOLDINGS LC	RENT ASSISTANC	\$450.00	18828
D & D REAL ESTATE HOLDINGS LC	RENT ASSISTANC	\$450.00	18791
DANA SAFETY SUPPLY	SHOP STOCK	\$300.00	787568
DANIEL P WILLIAMS	TRAVEL REIMBURSEMENT	\$54.41	ER992021110112185576152
DAN'S OVERHEAD DOORS	BLDG MTCE	\$2,190.00	534555
DAN'S OVERHEAD DOORS	BLDG MTCE	\$70.00	534487
DAVID THIELEN	TRAVEL REIMBURSEMENT	\$17.55	ER992021110112185576149
DAVISON, ROBERT W	ATTORNEY FEES	\$145.20	GCPR044792
DAWN SCHOTT	TRAVEL REIMBURSEMENT	\$117.00	ER992021110112185576155
DEB CLARK	FITNESS REIMBURSEMENT	\$42.80	FITNESSJAN-APRIL2022
DELTA DENTAL	LINN CO DENTAL 4/1/22-4/30/22	\$5,894.30	33482000000202224
DP SOLUTIONS INC	IMAINT END USER TRAINING-MARX 4-16-22	\$3,750.00	66220
EASTERN IOWA HEALTH CENTER	IMMUNIZATION GRANT	\$842.27	0322 RESPONSE IMMUNIZATION
EASTERN IOWA HEALTH CENTER	IMMUNIZATION GRANT	\$3,027.56	2/22 VACCINE RESPONSE
EASTERN IOWA TIRE INC	MOUNT TIRES	\$307.30	EAST 800042913
EDE LLC	RENT ASSISTANCE	\$750.00	JUN22 RENT
ELITE LEASING	RENT ASSISTANCE	\$568.00	JUN22 RENT
ERIN FOSTER	TRAVEL REIMBURSEMENT	\$54.99	ER992021110112185576150
EVER-GREEN LANDSCAPE NURSERY AND SUPPLY INC	PLAYMATE CHIPS - MCP	\$1,840.00	003559
EVOLVE THERAPY PRACTICE	HEALTH ASSISTANCE	\$15.00	18537
FAMILY MEDICINE SPECIALIST PC	3/31 RESPONSE IMMUNIZATION GRANT	\$182.45	469
FOUNDATION II INC	MHAC REIMB-FOUNDATION II INC	\$30,691.08	MAR22 MHAC REIMB-F2
FOUNDATION II INC	3/22 PREVAYL	\$7,317.13	3/22 PREVAYL
FOUNDATION II INC	2/22 PREVAYL	\$7,136.41	2/22 PREVAYL
GAVIN UMBDENSTOCK	APRIL MILEAGE REIMBURSEMENT	\$18.72	2204
GAYLE KEISER	PBK CONFERENCE	\$416.28	9836-04182022
GAYLE KEISER	PbK Meeting	\$128.70	ER992021110112185576157
GAZETTE COMMUNICATIONS INC	NOTICE TO BIDDERS - GWT PAVING	\$91.23	100279445-04272022
GAZETTE COMMUNICATIONS INC	Legal Notices	\$65.42	100278179-04132022
GAZETTE COMMUNICATIONS INC	Legal Notices	\$70.55	100278780-04192022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$25.13	100279991-05032022
GENTLE DENTAL	DENTAL SERVICES	\$209.00	X59X57X227269
GENTLE DENTAL	DENTAL SERVICES	\$360.00	11ZQCCX22743
GENTLE DENTAL	DENTAL SERVICES	\$77.00	35CL6IX227366
GENTLE DENTAL	DENTAL SERVICES	\$96.00	JUNN5NX227246
GENTLE DENTAL	DENTAL SERVICES	\$77.00	23ROXX22736

**LIST OF CLAIMS  
MAY 5TH THROUGH MAY 11 2022**

GORDON FLESCH COMPANY INC	LEASE/COPIER SERVICES	\$34.91	IN13732403
GORDON FLESCH COMPANY INC	LEASE/COPIER SERVICES	\$247.60	100732352
GORDON FLESCH COMPANY INC	LEASE/COPIER SERVICES	\$338.06	100729881
GORDON FLESCH COMPANY INC	LEASE/COPIER SERVICES	\$331.21	100729882
GORDON FLESCH COMPANY INC	LEASE/COPIER SERVICES	\$908.90	100732351
GORDON FLESCH COMPANY INC	LEASE/COPIER SERVICES	\$174.59	100733361
GORDON FLESCH COMPANY INC	LEASE/COPIER SERVICES	\$5,870.65	100729880
GORDON FLESCH COMPANY INC	LEASE/COPIER SERVICES	\$288.55	100733359
GOVQA LLC	PUBLIC RECORDS REQUEST SOFTWARE	\$8,440.00	INV1584
GRAINGER W W INC	SUPPLIES	\$178.92	9293803053
GRAINGER W W INC	SUPPLIES	\$37.53	9292166007
GRAINGER W W INC	SUPPLIES	\$19.85	9297768195
GRAINGER W W INC	SUPPLIES	\$161.88	9293803061
GRAINGER W W INC	SUPPLIES	\$14.45	9294999082
GRAINGER W W INC	SUPPLIES	\$95.43	9297768187
GRAINGER W W INC	SUPPLIES	\$42.00	9293657004
GRANT COUNTY SHERIFF'S OFFICE	service fees of juvenile documents	\$48.72	IN202200299
GRANT WOOD A E A	MAR22 CART-SCHOOL READY-GENERAL	\$2,410.76	MAR22 CART SR GENERAL
GRANT WOOD A E A	MAR22 CART-SCHOOL READY-GENERAL	\$4,534.79	MAR22 CART SR QUALITY
HACAP	SUPPORT TRANSITIONAL HOUSING	\$5,481.16	APR-MAY22 SUPPORT
HACAP	1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL	\$3,324.42	MAR22 1ST FIVE CC
HACAP	DENTAL SERVICES	\$519.04	MAR22 DENTAL
HACAP	1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL	\$9,146.17	MAR22 HS WRAPAROUND
HACAP	CC NURSE CONSULTANT-EARLY CHILDHOOD	\$5,532.73	MAR22 CC NURSE
HACAP	PACES TO QUALITY-EARLY CHILDHOOD	\$13,332.23	MAR22 PACES TO QUALITY
HACAP	WRAPAROUND	\$4,187.38	MAR22 EHS WRAPAROUND
HACAP	WRAPAROUND	\$5,038.29	MAR22 CHLD HS
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$129.80	120987
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$711.00	S1052814
HILLIARY COMMUNICATIONS LLC	911 2 TRUNK LINES	\$27.50	109310 5/22
HORIZONS A FAMILY SERVICE ALLIANCE	SUPPORT MOBILE MEALS	\$9,162.75	11559
HOTSY CLEANING SYSTEMS INC	PARTS FOR PRESSURE WASHERS	\$716.02	HHOTS 0207000-IN
HOTSY CLEANING SYSTEMS INC	PARTS FOR PRESSURE WASHERS	\$327.78	HOTS 0207057-IN
HOTSY CLEANING SYSTEMS INC	PARTS FOR PRESSURE WASHERS	\$87.04	HOTS 0206999-IN
IA WORKFORCE DEVELOPMENT	IOWA WORKFORCE DEVELOPMENT	\$1,275.32	11IAWOR033122
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$60.00	18509
INSTITUTE OF IOWA CERTIFIED ASSESSORS	EDUCATION-ICA CONF WITT	\$325.00	SUMMERCONF_WITT
INTOXIMETERS INC	CST#C000IALIN1 DRYGAS	\$375.00	706144
IOWA COUNTY RECORDERS ASSOCIATION	2022-23 RESEARCH & EDUCATION DUES	\$200.00	2022-23
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND	\$697.00	KT152660294MAR22
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND	\$867.00	KT152160374MAR22
IOWA HARM REDUCTION COALITION	REISSUE 71005013	\$2,700.00	1029.
JAMES CONMEY	APRIL MILEAGE	\$131.04	ER992021110112185576142
JD CONSULTANT	ABBE WATER PLANT APRIL 2022	\$900.00	01JDC050222
JERRY W. WITT	APRIL MILEAGE REIMBURSMENT	\$143.91	2204
JESICA POWELL	FITNESS REIMBURSEMENT	\$96.00	FITNESSSEPT-FEB2022
JOHNNY BOY'S CAR WASH INC	CAR WASH	\$13.95	276918
JOHNNY BOY'S CAR WASH INC	CAR WASH	\$13.95	277025
JOHNSON COUNTY	SERVICE OF NOTICES SRCR137348	\$30.59	22-01135
JONES CO AUDITOR	MED EXAM FEES	\$2,953.50	22-053-006
JONES CO AUDITOR	MED EXAM FEES	\$2,855.88	21-053-021
JOSEPH BALDRIDGE	APRIL MILEAGE REIMBURSMENT	\$8.19	2204
JULIE CARSON	EDUCATION/TRAINING	\$88.92	ER992021110112185576146
KARL CHEVROLET	CHEVY 5DOOR CROSSOVER	\$1,225.00	ZZCS59493
KARL CHEVROLET	CHEVY 5DOOR CROSSOVER	\$28,736.68	1AD68257087
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,712.20	1580991
KENNETH DAY	APRIL MILEAGE	\$152.10	ER992021110112185576143
KIECKS	10 SHIRTS FOR STEPHANIA-CUSTODIAL	\$264.50	22-05-0002
KIESEY, MICHELLE M	MED EXAM FEES	\$3,239.16	APR 2022
KIRKWOOD COMM COLLEGE	HAZMAT OPS	\$72.00	37355
KIRKWOOD COMM COLLEGE	HAZMAT OPS	\$504.00	37256
KIRKWOOD COMM COLLEGE	HAZMAT OPS	\$168.00	37168
KIRKWOOD COMM COLLEGE	HAZMAT OPS	\$168.00	37401
L L PELLING	PREMIX	\$227.95	128560
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$165.00	MHCM028171
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$165.00	MHCM028158
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$165.00	MHCM028176
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$165.00	MHCM028159
LINDER DONALD J DO PC	MED EXAM FEES	\$1,980.00	LIND APR 2022 2
LINDER DONALD J DO PC	MED EXAM FEES	\$1,080.00	LIND MAY 2022
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-MORGAN CREEK	\$1,637.52	850250
LINN COUNTY ANESTHESIOLOGISTS, PC	WORK COMP SELF INSURANCE	\$1,056.15	235002896
LINN COUNTY EXTENSION	PARENT EDUCATION CONSORTIUM	\$10,615.24	FEB22 PARENT ED
LINN COUNTY EXTENSION	PARENT EDUCATION CONSORTIUM	\$13,003.40	MAR22 PARENT ED
LINN COUNTY EXTENSION	FRESH CONVERSATIONS	\$925.54	02/22 FRESH CONVERSATIONS
LOGAN CONTRACTORS SUPPLY	PARTS	\$703.32	A52020
LOGAN CONTRACTORS SUPPLY	PARTS	\$1,679.73	A50516
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$3,287.19	5619
MADISON NATIONAL LIFE INSURANCE COMPANY INC	APRIL 2022 STD BENEFITS PAYMENTS	\$4,871.12	012316-22 4/22
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$14.91	INV9914479
MARGARET E JESSEN	REIMBURSEMENT	\$27.20	EYEXAM-MARCH2022
MARGARET E JESSEN	REIMBURSEMENT	\$96.00	11496-040622
MARIA ISABEL RAMOS LMFT LLC	HEALTH ASSISTANCE	\$210.00	18551
MARION JANITORIAL SUPPLY CO	MISC SUPPLIES - STOCK	\$437.70	INV00262199
MARION JANITORIAL SUPPLY CO	MISC SUPPLIES - STOCK	\$675.45	INV00261371
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,750.49	9463872
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DRECHO ASSESSMENTS	\$4,091.78	0000032 - 1170003
MARTIN MARIETTA MATERIALS INC	ROCK	\$3,640.63	35085997
MASTER'S TOUCH LLC	2022 ASSMT NOTICE MAILING	\$443.33	79772

**LIST OF CLAIMS  
MAY 5TH THROUGH MAY 11 2022**

MCGRATH BUICK GMC CADILLAC KIA	CAR#16CV01	\$48.10	2P14317
MCGRATH DODGE COUNTRY	CAR#298133	\$41.72	1P13107
MEDIACOM 2	DEDICATED INTERNET TOWER CHARGE	\$400.00	0024820 5-22
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM028003
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM028158
MERCY MEDICAL CENTER	HEALTH SERVICES	\$3,901.15	MHCM028142.1
MERCY MEDICAL CENTER	HEALTH SERVICES	\$1,560.46	MHCM028132
MHDS-ECR	FUND BALANCE PROJECTS	\$132,740.22	FUND BALANCE PROJECTS
MICHAEL D. ONNEN	APRIL MILEAGE REIMBURSEMENT	\$54.41	2204
MICHAEL G. WINDERS	APRIL MILEAGE REIMBURSEMENT	\$66.11	2204
MIDAMERICAN ENERGY	GAS - WALFORD SHOP	\$289.28	525113674
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$91.65	91440-81243APR22
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$97.00	MIDAMERICAN MAY 2022
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$425.00	18817
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$570.74	18005
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$50.00	18322
MY OWN HOME CR LLC	RENT ASSISTANCE	\$375.00	JUN22 RENT
NEWMAN SIGNS INC	STREET SIGNS	\$3,621.30	TRFINV038844
NORTHWAY WELL & PUMP COMPANY	WELL #1 APRIL 2022	\$65.25	16517
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	18424.
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	18425.
OPM LC	RENT ASSISTANCE	\$440.00	JUN22 RENT
OTTSEN OIL CO INC	DEF FLUID	\$521.20	OTTS 0040511-IN
PAM GUSICK	TRAVEL REIMBURSEMENT	\$484.68	ER992021110112185576151
PATE III, PAUL D	GENERAL ASSISTANCE	\$450.00	18814
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$1,240.52	578902
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$5,001.12	577296
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$4,131.08	577305
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$997.51	578619
POPE, RICHARD T	PHYSICIAN & MEDICAL ADVISOR FEES	\$3,660.17	APR22 FEES
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$42.55	235002892
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$43.10	235002897
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$802.35	10535
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$605.20	10533
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$409.35	10534
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$513.35	10536
PRESENTATIONS INC	HARRIHARRIS BLDG INTERIOR MAP, DESIGN	\$11,450.00	12503
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	\$1,390.00	88296
PRISCILLA E HEPKER	APRIL MILEAGE REIMBURSEMENT	\$159.12	2204
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,260.00	APR 2022
QUALITY AUTO REBUILDERS INC	CAR#H-76 W/S CHIP REPAIR	\$50.00	15141
RAPIDS REPRODUCTIONS	PRINTED SETS - PEDESTRIAN BRIDGE - MCP	\$387.40	186530-0
RICKELLE N. BELT	APRIL MILEAGE REIMBURSEMENT	\$38.03	BELT_2204
RITLAND & KUIJPER LANDSCAPE ARCHITECTS	PROFESSIONAL SERVICES	\$5,915.00	4
ROTO-ROOTER	BLDG MTCE - MAIN SHOP	\$510.00	13998
ROTO-ROOTER	BLDG MTCE - MAIN SHOP	\$240.00	13184
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18760
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18761
SANSI	GENERAL WELFARE SERVICES	\$676.92	APR22 SUPPORT
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	18815
SCOTT BISIG	MILEAGE	\$63.18	4/22 MILES
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$84,002.49	SF-7377-2022-01053202
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00	18809
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$12,000.00	2142201170-1
SHOWBIZ SCREEN PRINTING	CAMPGROUND HOST UNIFORM SHIRTS	\$170.00	15173
SIEMENS INDUSTRY INC	FINAL INVOICE FOR BIA1 BAU MHAC	\$10,274.50	5330166146
SOLUTIONS MANAGEMENT GROUP INC	BASE RATE CHARGE COPIES-B/W & COLOR	\$45.75	152958
SOUTH SLOPE COOP TELE	CIRCUIT SERVICE 2 LINES	\$203.30	10229015
SOUTH SLOPE COOP TELE	PALDOWS OBSERVATORY 5/1-5/31	\$40.71	10235080
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$221.04	574164
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	\$2,914.17	202204 - 235
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS FOR MAY 2022 (2)	\$81.24	000232
ST LUKES HEALTH CARE FOUNDATION	MAR22 TIES-SCHOOL READY-GENERAL	\$13,506.67	MAR22 TIES
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$1,404.98	18668
STAR FOOD SERVICE EQUIPMENT & REPAIR	DISH MACHINE REPAIR	\$209.30	98244
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	18829
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	18736
SUPREME SALES	COMMISSARY ITEMS	\$1,317.00	018984
SUPREME SALES	COMMISSARY ITEMS	\$497.00	018985
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	18435
TANAGER PLACE	HEALTH ASSISTANCE	\$10.00	17990.
TANAGER PLACE	HEALTH ASSISTANCE	\$43.76	18385
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	18259
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	18346
TANAGER PLACE	HEALTH ASSISTANCE	\$119.86	18437
TANAGER PLACE	HEALTH ASSISTANCE	\$119.86	18281
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	18392
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	18384
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	18345
TANAGER PLACE	HEALTH ASSISTANCE	\$21.95	18326
TANAGER PLACE	HEALTH ASSISTANCE	\$84.94	17965.
TANAGER PLACE	HEALTH ASSISTANCE	\$101.58	18277
TANAGER PLACE	HEALTH ASSISTANCE	\$105.00	18441
TANAGER PLACE	HEALTH ASSISTANCE	\$135.44	18328
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	18283
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	18260
TANAGER PLACE	HEALTH ASSISTANCE	\$21.88	17910.
TANAGER PLACE	HEALTH ASSISTANCE	\$25.00	18057
TANAGER PLACE	HEALTH ASSISTANCE	\$42.00	18268

**LIST OF CLAIMS  
MAY 5TH THROUGH MAY 11 2022**

TANAGER PLACE	HEALTH ASSISTANCE	\$69.41 18048.
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22 18251
TANAGER PLACE	HEALTH ASSISTANCE	\$131.28 18351
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04 18389
TANAGER PLACE	HEALTH ASSISTANCE	\$306.32 18436
TANAGER PLACE	HEALTH ASSISTANCE	\$70.00 18042.
TANAGER PLACE	HEALTH ASSISTANCE	\$101.58 18327
TANAGER PLACE	HEALTH ASSISTANCE	\$167.28 18155
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44 18387
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04 18388
TANAGER PLACE	HEALTH ASSISTANCE	\$192.87 18348
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16 18266
TANAGER PLACE	HEALTH ASSISTANCE	\$32.92 15200.
TANAGER PLACE	HEALTH ASSISTANCE	\$35.00 18242
TANAGER PLACE	HEALTH ASSISTANCE	\$42.00 17992
TANAGER PLACE	HEALTH ASSISTANCE	\$62.28 18499
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72 18350
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68 18282
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04 18347
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04 18349
TANAGER PLACE	HEALTH ASSISTANCE	\$196.92 18062
TANAGER PLACE	HEALTH ASSISTANCE	\$10.00 18264
TANAGER PLACE	HEALTH ASSISTANCE	\$42.00 18267
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72 18434
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68 18252
TANAGER PLACE	HEALTH ASSISTANCE	\$167.28 18154.
TANAGER PLACE	HEALTH ASSISTANCE	\$359.58 18274
TANAGER PLACE	HEALTH ASSISTANCE	\$50.00 17779
TANAGER PLACE	HEALTH ASSISTANCE	\$135.44 18386
TANAGER PLACE	HEALTH ASSISTANCE	\$35.00 17757.
TANAGER PLACE	HEALTH ASSISTANCE	\$41.04 18083.
TANAGER PLACE	HEALTH ASSISTANCE	\$42.00 17994.
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44 18500
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04 18284
TANAGER PLACE	HEALTH ASSISTANCE	\$239.72 18341
TERRY FAMILY IRREVOCABLE TRUST	GENERAL ASSISTANCE	\$385.00 18810
TETRA PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00 18825
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVER STORMS PROFESSIONAL CONSULTING SERVICE	\$2,868.75 LINN_COUNTY_IA-03-16
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVER STORMS PROFESSIONAL CONSULTING SERVICE	\$56.25 LINN_COUNTY_IA-04-014
TIM PAYNE	PER DIEM MEALS	\$265.50 07886-042522PER DIEM
TODD R KRUSE	TYLER USER GROUP MTG MILEAGE	\$127.53 ER992021110112185576139
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00 18757
TRUE NORTH COMPANIES	TORT LIABILITY	\$100.00 130505
TW TRAINING	CORE VALUES / LC3	\$1,600.00 12011
TW TRAINING	CORE VALUES / LC3	\$3,000.00 12018
TW TRAINING	CORE VALUES / LC3	\$3,000.00 12019
U S CELLULAR	911	\$4,315.01 0504114828
UNIFORM DEN INC	PANTS & SHIRTS/STOCK	\$193.80 109663
UNIFORM DEN INC	PANTS & SHIRTS/STOCK	\$1,175.00 109648
UNIFORM DEN INC	PANTS & SHIRTS/STOCK	\$106.19 109641
UNIFORM DEN INC	PANTS & SHIRTS/STOCK	\$3,478.33 109616
US COFFEE AND TEA	SUPPLIES	\$51.73 162692
VAN PHAN, JAMES	INMATE UNIFORM REPAIR/420 PIECES	\$1,260.00 042522
VERIZON WIRELESS	MAY2022 VERIZON	\$607.96 VERIZON MAY 2022
VICTORY SUPPLY LLC	LINN COUNTY JAIL COMMISSIONARY	\$293.68 0064398
VICTORY SUPPLY LLC	LINN COUNTY JAIL COMMISSIONARY	\$166.00 0064156
WATERHOUSE'S WATER COND SERV	DI EXCHANGE TANK & SERVICE CHARGE	\$284.95 0009738
WATERHOUSE'S WATER COND SERV	DI EXCHANGE TANK & SERVICE CHARGE	\$38.75 0009618 014234
WAYPOINT	SUPPORT DV HOUSING ASSISTANCE	\$2,715.17 MAR22 SUPPORT
WAYPOINT	SUPPORT DV HOUSING ASSISTANCE	\$2,715.17 APR22 SUPPORT
WEBER STONE CO INC	ROCK	\$172.65 0194323-IN
WEBER STONE CO INC	ROCK	\$1,506.85 0194307-IN
WEBER STONE CO INC	ROCK	\$4,111.56 0194298-IN
WEBER STONE CO INC	ROCK	\$1,854.49 0194376-IN
WEBER STONE CO INC	ROCK	\$2,158.30 0194339-IN
WELLMARK BLUE CROSS & BLUE SHIELD	LINN CO HEALTH 4/1/22-4/30/22	\$142,253.30 014/043022
WENDLING QUARRIES INC	ROCK	\$3,462.81 910369
WENDLING QUARRIES INC	ROCK	\$4,434.40 910370
WENDLING QUARRIES INC	ROCK	\$18,087.91 910371
WENDLING QUARRIES INC	ROCK	\$5,701.53 910368
WENDLING QUARRIES INC	ROCK	\$53,986.86 910372
WINDSTREAM HOLDINGS INC	911	\$175.98 091033201 4/22
WOODCREST APARTMENTS	GENERAL ASSISTANCE	\$450.00 18822
WOODCREST APARTMENTS	GENERAL ASSISTANCE	\$450.00 18823
WOODVIEW PROPERTIES LLC	COVID19	\$5,216.56 19WOODV051522
WOODWARD COMMUNITY MEDIA	NOTICE TEST VOTING EQUIPMENT	\$5.51 50505 284335
YON ABEL	PER DIEM MEALS	\$265.50 07518-042522
YOUNG PARENTS NETWORK	MAR22 PARENT AS TEACHERS LONG TERM-SCHOOL READY-GENERAL	\$5,051.53 MAR22 PAT LONG TERM
YOUNG PARENTS NETWORK	MAR22 PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GENERAL	\$10,595.20 MAR22 PAT SHORT TERM
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$2,160.00 APR 2022

**\$1,117,500.52**