

**LINN COUNTY LIST OF CLAIMS
07-07-2022 THROUGH 07-13-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING FOR ALL BUILDINGS (10)	3,347.92	490847
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL ENGR OFFICE 06/22	92.09	691019
ACTION TARGET	TARGETS	554.13	0545175-IN
AFFORDABLE HOUSING NETWORK	RENT ASSISTANCE	134.00	APR22 RENT
AFFORDABLE HOUSING NETWORK	RENT ASSISTANCE	286.00	JUL22 RENT
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	19253
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	19254
AHLERS & COONEY PC	TORT LIABILITY	1,411.46	826313
ALEXANDER VANBUER	JUNE MILEAGE	153.86	ER992021110112185576249
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	50.00	19138
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	63.00	18980
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	60.00	18967
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	525.00	9179
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	147.00	9179.
ALL SECURE INC	SECURITY SYSTEM MONITOR	120.00	032587
ALL SECURE INC	SECURITY SYSTEM MONITOR	120.00	032590
ALL SECURE INC	SECURITY SYSTEM MONITOR	135.00	032589
ALL SECURE INC	SECURITY SYSTEM MONITOR	120.00	032592
ALL SECURE INC	SECURITY SYSTEM MONITOR	105.00	032588
ALL SECURE INC	SECURITY SYSTEM MONITOR	90.00	032585
ALL SECURE INC	SECURITY SYSTEM MONITOR	120.00	032591
ALL SECURE INC	SECURITY SYSTEM MONITOR	105.00	032586
ALL SECURE INC	SECURITY SYSTEM MONITOR	105.00	032593
ALLIANT UTILITIES	GENERAL ASSISTANCE	72.56	19247
ALLIANT UTILITIES	GENERAL ASSISTANCE	129.51	19249
ALLIANT UTILITIES	LINN COUNTY UTILITIES	665.51	5117431000 722
ALLIANT UTILITIES	LINN COUNTY UTILITIES	165.74	G121 ALLIANT JULY 2022
ALLIANT UTILITIES	LINN COUNTY UTILITIES	2,473.79	7449831000.0622
ALVIN EHLER	JUNE MILEAGE	115.83	ER992021110112185576246
AMERICAN MESSAGING SERVICES LLC	PAGER- ZAHN HOUZER 7-22	16.88	D3210406WG
AMERICAN TOWER INVESTMENTS LLC	SOUTH TOWER RENT JULY 2022	7,212.00	409565802
AMRA WATKINS	JUNE MILEAGE	226.40	ER992021110112185576250
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	99.49	16548206
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	99.49	16548298
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	118.52	13148314
ANDREW SCHAUF	JUNE MILEAGE	197.15	ER992021110112185576251
ANTON SALES	PARTS - HARDWARE	223.44	21804
AT&T MOBILITY	PHONE SERVICE	185.29	G121 AT&T JULY 2022
BAYCOM INC	CABLE FOR RADAR SYSTEM	61.00	GO-06300-Z1M0
BESTICK, KEVIN J	GENERAL ASSISTANCE	450.00	19251
BESTICK, KEVIN J	GENERAL ASSISTANCE	450.00	19256
BLAKLEY PROPERTIES	RENT ASSISTANCE	600.00	AUG22 RENT
BRAKSIEK ROBERT MD PC	JUNE 2022 CONTRACT JDC MEDICAL DIRECTOR	2,276.50	JUN22 CONTRACT
BRIAN GARDNER	NSA CONFERENCE/EXPENSE REIMB	1,288.68	32622-GARDNER-PER DIEM-HOTEL-PARKING-F

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BRISTOW, BENJAMIN JAMES	TRAINING PRIMARY 2022 ELECTION	40.00	060722 PEO BB
CAMBRIDGE LTD PARTNERSHIP II	RENT ASSISTANCE	354.00	JUN22 RENT CR
CAMBRIDGE LTD PARTNERSHIP II	RENT ASSISTANCE	1,298.00	AUG22 RENT
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	93.20	E057572
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	361.84	E057833
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	187.63	E057825
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	83.04	E057857
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	296.43	E057858
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	155.26	E057832
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	179.60	E057725A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	263.98	E057856
CASHLESS SYSTEMS INC	CACTAS ANNUAL MAINTENANCE	3,000.00	LINNCO 070121
CEDAR RAPIDS 56 LLC	GENERAL ASSISTANCE	450.00	19226
CEDAR RAPIDS 56 LLC	GENERAL ASSISTANCE	450.00	19227
CEDAR RAPIDS CITY OF	FUEL CHARGES - JUNE 2022	250.91	10283670
CEDAR RAPIDS CITY OF	FUEL CHARGES - JUNE 2022	3,978.54	10283674
CEDAR RAPIDS CITY OF	FUEL CHARGES - JUNE 2022	969.65	10283667
CEDAR RAPIDS CITY OF	FUEL CHARGES - JUNE 2022	458.78	10283662
CEDAR RAPIDS CITY OF	FUEL CHARGES - JUNE 2022	98.89	10283666
CEDAR TERRACE APARTMENTS	RENT ASSISTANCE	825.00	AUG22 RENT
CENTER FOR DISEASE DETECTION	LAB TEST CLINIC	230.00	2392602
CENTER POINT CITY OF	WATER/SEWER - CENTER POINT DEPOT	98.53	60140001 622
CENTRAL CITY CITY OF	WATER - PUMPHOUSE	52.42	5900001 622
CENTRAL CITY MAINSTREET	CENTRAL CITY MAINSTREET FY22 FINAL ALLOCATION	11,250.00	CCMAINSTREET070622
CENTURY LINK COMMUNICATIONS LLC	911 MONTHLY SERVICE	53.46	3193636893 466 7/22
CHRISTINA JOHNSON-BARGER	TRAVEL REIMBURSEMENT	466.71	ER992021110112185576238
CITY LAUNDERING CO	DRY CLEANING SERVICES	81.25	1782112
CITY LAUNDERING CO	DRY CLEANING SERVICES	81.25	1780000
CITY LAUNDERING CO	DRY CLEANING SERVICES	74.30	1773598
CITY LAUNDERING CO	DRY CLEANING SERVICES	74.30	1775771
CITY LAUNDERING CO	DRY CLEANING SERVICES	81.25	1777885
CITY OF HIAWATHA - WATER DEPARTMENT	WATER/SEWER - CVT RR BOYSON RD	118.43	1480000 622
CODE WORKS	Q3 WEBSITE HOSTING	150.00	63516
COGGON MUNICIPAL LIGHT PLANT	LINN COUNTY UTILITIES	294.71	0100004980004 622
COGGON MUNICIPAL LIGHT PLANT	LINN COUNTY UTILITIES	56.91	01-00005400-00-4 JUN22
COMMUNITY HEALTH CHARITIES	PAYROLL DEDUCTION	48.36	PR22-14-507
COMPASS MINERALS	SALT	2,446.84	1015021
COMPASS MINERALS	SALT	4,869.47	1017116
COMPASS MINERALS	SALT	4,902.04	1016598
COMPASS MINERALS	SALT	2,176.27	1016083
COOK PROPERTIES	RENT ASSISTANCE	525.00	AUG22 RENT
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	191.53	43599
CR/LC SOLID WASTE AGENCY	YARD & GARBAGE WASTE	63.60	43675
CR/LC SOLID WASTE AGENCY	REFUSE FEES - JUNE	1,061.75	43620

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CRAWFORD QUARRY	ROCK & FILL	49.36	61030
CRAWFORD QUARRY	ROCK & FILL	2,142.21	61031
CYPRESS SOLUTIONS INC	PARTS	3,360.55	INV-004253
CZECH VILLAGE-NEW BOHEMIA URBAN MAIN S	CZECH VILLAGE MAINSTREET FY22 FINAL ALLOCATION	11,250.00	CVMAINSTREET070622
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	450.00	19229
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	450.00	19228
DAVID THIELEN	TRAVEL REIMBURSEMENT	107.64	ER992021110112185576241
DYLAN INVESTMENTS LLC	RENT ASSISTANCE	800.00	AUG22 RENT
EAST CENTRAL IOWA COUNCIL OF GOVERNME	FY23 INDIAN CREEK WATERSHED MANAGEMENT AUTHC	15,030.37	9734
EASTERN IOWA HEALTH CENTER	HEALTH ASSISTANCE	30.00	F92714A13071FEB22
EDE LLC	RENT ASSISTANCE	1,600.00	AUG22 RENT
EHRENBERGER, BONNIE J	RENT ASSISTANCE	1,250.00	AUG22 RENT
ELITE LEASING	RENT ASSISTANCE	568.00	AUG22 RENT
EQUITABLE THE	PAYROLL DEDUCTION	7,660.97	PR22-14-337
EQUITABLE THE (LINN CO ASSR)	PAYROLL DEDUCTION	200.00	PR22-14-337
ERIN FOSTER	TRAVEL REIMBURSEMENT	176.38	ER992021110112185576236
ESRI INC	SOFTWARE ANNUAL MAINTENANCE	145,000.00	94269974
FAMILIES INC	CMHA REC	100.00	18965
FAMILIES INC	CMHA REC	100.00	18963
FAMILIES INC	CMHA REC	80.46	19091
FAMILY PSYCHOLOGY ASSOCIATES	HEALTH ASSISTANCE	1,400.00	10930JUN22
FBL INSURANCE	PAYROLL DEDUCTION	12.50	PR22-14-346
GAFRI	PAYROLL DEDUCTION	200.00	PR22-14-354
GOODWIN TUCKER GROUP	MISC EQUIPMENT REPAIR & MAINT	246.74	1290142
GORDON FLESCH COMPANY INC	COPIER LEASE & FEES	35.27	100748184
GORDON FLESCH COMPANY INC	COPIER LEASE & FEES	212.64	100747024
GORDON FLESCH COMPANY INC	COPIER LEASE & FEES	314.88	100748183
GORDON FLESCH COMPANY INC	COPIER LEASE & FEES	32.58	IN13804545
GORDON FLESCH COMPANY INC	COPIER LEASE & FEES	440.27	100744767
GORDON FLESCH COMPANY INC	COPIER LEASE & FEES	172.10	100747026
GRAFTON INTEGRATED HEALTH NETWORK	JUVENILE DETENTION BODY/FLEX SHIELDS	525.10	GIHN-INV-001475
GRAINGER W W INC	PARTS AND SUPPLIES	9.22	9363195083
GRAINGER W W INC	PARTS AND SUPPLIES	134.17	9362526791
GRAINGER W W INC	PARTS AND SUPPLIES	73.66	9365891994
GRAINGER W W INC	PARTS AND SUPPLIES	40.20	9365891986
GRIMM, GARRY	RENT ASSISTANCE	775.00	AUG22 RENT
GUARDIAN ALLIANCE TECHNOLOGIES INC	GUARDIAN SOFTWARE LICENSE	90.00	15991
HAMES COMMUNITIES LLC	RENT ASSISTANCE	446.00	AUG22 RENT
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	171.59	INV-02321-A
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	36.52	INV-02287-A
HEALTH SOLUTIONS LLC	PROFESSIONAL SERVICES	29,300.00	9325
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	450.00	19225
HILLIARY COMMUNICATIONS LLC	911 TRUNK LINES	27.50	109310 7/22
HOLUB & SONS LLC	MOWING 6/27 FOR ALL LC BUILDINGS	1,354.00	1084

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HOLUB & SONS LLC	SUMMER FERTILIZER APPLICATIONS FOR ALL BUILDING	1,084.00	1114
IA PUB EMP RET SYS (CITY ASSESSOR EE)	PAYROLL DEDUCTION	2,771.00	PR22-14-310x
IA PUB EMP RET SYS (CITY ASSESSOR ER)	PAYROLL DEDUCTION	4,158.71	PR22-14-710
IA PUB EMP RET SYS (CO ASSESSOR EE)	PAYROLL DEDUCTION	2,102.77	PR22-14-310x
IA PUB EMP RET SYS (CO ASSESSOR ER)	PAYROLL DEDUCTION	3,155.85	PR22-14-710
IA PUB EMP RET SYS (LINN COUNTY EE)	PAYROLL DEDUCTION	98,427.00	PR22-14-310x
IA PUB EMP RET SYS (LINN COUNTY ER)	PAYROLL DEDUCTION	147,718.85	PR22-14-710
IA PUB EMP RET SYS (PROTECTION OCCUPAT	PAYROLL DEDUCTION	2,827.69	PR22-14-312x
IA PUB EMP RET SYS (PROTECTION OCCUPAT	PAYROLL DEDUCTION	4,239.26	PR22-14-712
IA PUB EMP RET SYS (SECO EE)	PAYROLL DEDUCTION	44,811.66	PR22-14-311X
IA PUB EMP RET SYS (SECO ER)	PAYROLL DEDUCTION	44,811.66	PR22-14-711
IMON COMMUNICATIONS	INTERNET SERVICES	195.90	G121 IMON JULY 2022
INDIAN CREEK NATURE CENTER	ABANDONED WATER WELL PLUGGING	500.00	2223366
IOWA ASIAN ALLIANCE - ASIAN FEST	VOTER REGISTRATION BOOTH AT ASIAN FEST 2022	75.00	ASIAN FEST2022
IOWA DEPARTMENT OF HUMAN SERVICES	PROVIDER OVERPAYMENT REFUND	834.40	118808JUN22
IOWA SHARES	PAYROLL DEDUCTION	63.36	PR22-14-539
IRISH CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	450.00	19246
IRISH CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	450.00	19245
JAMES CONMEY	JUNE MILEAGE	194.22	ER992021110112185576245
JD CONSULTANT	ABBE WATER PLANT JUNE 2022	900.00	01JDC07012022
JULIENNE KABIKA	TRAVEL REIMBURSEMENT	161.75	ER992021110112185576253
KAREN MERTA	TRAVEL REIMBURSEMENT	95.24	ER992021110112185576239
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	19223
KENNETH DAY	JUNE MILEAGE	229.32	ER992021110112185576247
KIECKS	OFFICER BOOTS	130.00	22-06-0139
KIESEY, MICHELLE M	MED EXAM FEES	539.86	JUNE 2022 2
KNUTSON, JOHN F	ABANDONED WATER WELL PLUGGING	500.00	2158374
KRISTEN PEYTON	TRAVEL REIMBURSEMENT	45.63	ER992021110112185576240
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	320.00	5868
LEXIPOL LLC	POLICEONE/CORRECTIONSONE ACADEMY ANNUAL CON	9,198.00	INVPRA108220
LINCOLN NATL LIFE INSURANCE	PAYROLL DEDUCTION	4,072.00	PR22-14-350
LINDER DONALD J DO PC	MED EXAM FEES	540.00	JUNE 2022 3
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL	2,598.57	858803
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL	326.67	858828
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	1,074.85	858193
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	1,476.43	858165
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	3,507.93	858807
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	3,714.01	858147
LINN COUNTY PAYROLL	PAYROLL	2,203,191.90	
LORI PARKS	TRAVEL REIMBURSEMENT	6.96	ER992021110112185576242
MADISON NATL LIFE - LTD/STD	PAYROLL DEDUCTION	1,984.85	PR22-14-728
MADISON NATL LIFE - LTD/STD	PAYROLL DEDUCTION	16,604.68	PR22-14-726
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	45.39	PR22-14-503
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	2,380.11	PR22-14-703

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VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	8,349.32	PR22-14-900
MARCO TECHNOLOGIES LLC	COPIER USAGE	15.76	INV10126371
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	360.00	19252
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	325.00	19233
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	325.00	19234
MARION CHAMBER OF COMMERCE	MARION MAINSTREET FY22 FINAL ALLOCATION	11,250.00	MCCMAINSTREET070622
MARION VILLAGE	GENERAL ASSISTANCE	450.00	19257
MARTHA JANEY	TRAVEL REIMBURSEMENT	41.36	ER992021110112185576252
MARTHA JANEY	TRAVEL REIMBURSEMENT	39.96	ER992021110112185576244
MARTIN GARDNER ARCHITECTURE	SECONDARY ROAD DIST 1 SHOP DESIGN & CONSULTAN	18,102.88	0000019 11701.04
MARTIN GARDNER ARCHITECTURE	DERECHO ASSESSMENT SERVICES	6,472.29	0000036-1170003
MATT SANDVICK	CLOTHING ALLOWANCE FY22	436.76	21SANDV063022
MECRO PROPERTIES LLC	RENT ASSISTANCE	437.50	AUG22 RENT
MEDCO	FY23 COMMITMENT	10,000.00	01MEDCO070122
MEDIAQUEST OUTDOOR	DIGITAL BILLBOARD ADS - JULY	1,133.00	14082
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	300.79	19250
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	98.46	G121 MIDAMERICAN JULY 2022
MIDWEST PROPERTY MANAGEMENT	RENT ASSISTANCE	1,066.00	AUG22 RENT
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	50.00	18923
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	50.00	18640
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	496.00	18716
MT VERNON LISBON COMM DEVELOPEMENT C	MT VERNON-LISBON COMM DEVELOPMENT FY22 FINAL	11,250.00	MTVLMMAINSTREET070622
MY OWN HOME CR LLC	RENT ASSISTANCE	750.00	AUG22 RENT
NANCY CLEARY	TRAVEL REIMBURSEMENT	312.67	ER992021110112185576235
NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTION	2,591.36	PR22-14-353
NICKOLAS MEHMEN	JUNE MILEAGE	83.66	ER992021110112185576248
NORTHBROOK CORP	RENT ASSISTANCE	820.00	AUG22 RENT
NYC DEPARTMENT OF FINANCE	SERVICES FEES FOR JUVENILE DOCUMENTS	52.00	JVJV039511
OPM LC	RENT ASSISTANCE	440.00	AUG22 RENT
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	16,402.00	77519
P&K MIDWEST INC	PARTS	50.46	4633455
PALO COOPERATIVE TELEPHONE ASSOC	911 TELEPHONE SERVICE	36.00	0000000035 7/22
PAM GUSICK	TRAVEL REIMBURSEMENT	386.71	ER992021110112185576237
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	183.99	435-225466
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	19.90	435-224217
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	593.72	435-224232
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	168.72	435-225413
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	36.72	435-222698
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	257.34	435-224688
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	21.44	435-225650
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	104.76	435-225581
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	190.16	435-224130
PARTS AUTHORITY LLC	PARTS AND SUPPLIES	(12.00)	435-224130
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	1,277.38	601423

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PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	1,094.26	601978
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	1,510.14	603627
POPE, RICHARD T	PHYSICIANS & MEDICAL ADVISOR FEES	3,660.17	JUN22 FEES
PRATUM INC	MSSP VSCAN	50.00	6278
PRATUM INC	MSSP VSCAN	50.00	6335
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	232.71	PR22-14-398
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	288.47	PR22-14-397
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	11,433.11	PR22-14-391
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	6,678.70	PR22-14-390
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	73.00	1337307DEC21
RAPIDS REPRODUCTIONS	COLOR PRINT SETS	324.29	187517-0
REEVES CO INC	NAME PIN	28.50	450442
REFUGEE AND IMMIGRANT ASSOCIATION	WITWER FUNDING GRANT FY22 07-2022	7,000.00	01WITWER07062022
RESERVE AT 66 LC	RENT ASSISTANCE	400.00	AUG22 RENT
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	450.00	19232
SADLER POWER TRAIN	REPAIR PTO SHAFTS	2,657.47	0130377200
SAFELITE FULFILLMENT INC	WINDSHIELD REPAIR	1,153.23	05514-658084
SAMANTHA L. JONES	CLOTHING ALLOWANCE FY22	167.58	21JONES061422
SCOTT BISIG	CLEANING BETWEEN CSB & LIFTS	63.18	BISIG 6/22 MILES
SEILER INSTRUMENT & MFG CO, INC	BATTERIES	198.00	INV-442817
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	450.00	19248
SHERIFFS PROTECTIVE ASSOC	PAYROLL DEDUCTION	1,452.00	PR22-14-523
SOLUTIONS MANAGEMENT GROUP INC	COPY FEES	19.20	155753
SOUTH SLOPE COOP TELE	PALDOWS OBSERVATORY TELEPHONE SVC	41.59	10281364
SPRINGVILLE READY MIX	CONCRETE	400.50	69919
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	1,500.00	18881
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	418.75	18878
STATE UNIVERSITY OF IOWA COLLEGE OF DEI	HEALTH ASSISTANCE	140.00	531097MAY22
STOREY KENWORTHY	PROVISIONAL BALLOT ENVELOPES	1,294.12	PINV1006419
TAYLOR CONSTRUCTION INC	L-BRIDGE1920 - CONSTRUCTION SVC	88,885.95	063022L-BRIDGE1920(22)
THOMPSON TRUCK & TRAILER INC	PARTS	38.27	X101115192-01
TRACY INGALLS	TRAVEL REIMBURSEMENT	117.94	ER992021110112185576243
TRUCK COUNTRY	PARTS AND SUPPLIES	247.34	X103503220:01
TRUCK COUNTRY	PARTS AND SUPPLIES	60.62	X103503077:01
UNIFORM DEN INC	UNIFORMS/CLOTHING	1,367.11	109616-01
UNIFORM DEN INC	UNIFORMS/CLOTHING	79.64	108068-02
UNITED WAY OF EAST CENTRAL IOWA	PAYROLL DEDUCTION	295.36	PR22-14-505
UNITYPOINT HEALTH	HEALTH ASSISTANCE	191.72	376886496-0001490762FEB22
US PATRIOT LLC	UNIFORMS/CLOTHING	2,465.10	931151
US PATRIOT LLC	UNIFORMS/CLOTHING	246.51	941720
USA COMMUNICATIONS	911 SPECIAL CURCUIT SERVICE 7/1-7/30/22	67.78	0000000258 7/22
USI INC	SUPPLIES	606.56	0394973800011
VALIC/AIG RETIREMENT	PAYROLL DEDUCTION	448.50	PR22-14-352
VISION SERVICE PLAN	PAYROLL DEDUCTION	7,883.10	PR22-14-388

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VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
VISION SERVICE PLAN	PAYROLL DEDUCTION	173.45	PR22-14-588
VOYA INSURANCE & ANNUITY COMPANY	PAYROLL DEDUCTION	275.00	PR22-14-347
VOZENILEK, MAGGIE R	RENT ASSISTANCE	850.00	AUG22 RENT
WATERHOUSE'S WATER COND SERV	DI RENTAL	240.00	0010533
WEBER, ALISHA	MED EXAM FEES	1,889.51	JUNE 2022 2
WELLMARK BLUE CROSS & BLUE SHIELD	LINN CO HEALTH	96,593.49	014/063022
WENDLING QUARRIES INC	ROCK - DUST CONTROL	627.84	921551
WENDLING QUARRIES INC	ROCK - DUST CONTROL	304.93	921552
WENDLING QUARRIES INC	ROCK - DUST CONTROL	180.34	921553
WINDSTREAM HOLDINGS INC	911 SERVICE FOR 4 LINES	175.98	091033201 7/22
WOODVIEW PROPERTIES LLC	RENT - HAWKEYE DR WAREHOUSE COVID19	5,216.56	19WOODV071522
WORKSPACE INC	5 CHAIRS	3,418.76	134609
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	2,700.00	JUNE 2022
TOTAL		3,262,830.13	