

**LINN COUNTY LIST OF CLAIMS  
07-21-2022 THROUGH 07-27-2022**

Vendor	Media Memo	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIPMENT	GENERATOR SERVICE- SITE #1	\$355.00	7480439-00
A & L PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	19348
ACME TOOLS	TOOL	\$1,209.57	10170191
ADCRAFT PRINTING CO INC	PRINTING SERVICES/SUPPLIES	\$1,011.00	30666
ADCRAFT PRINTING CO INC	PRINTING SERVICES/SUPPLIES	\$367.00	30641
ADCRAFT PRINTING CO INC	PRINTING SERVICES/SUPPLIES	\$38.00	30670
ADCRAFT PRINTING CO INC	PRINTING SERVICES/SUPPLIES	\$75.00	30699
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$270.22	35851
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$26.00	19347
AFFORDABLE HOUSING NETWORK	RENT ASSISTANCE	\$286.00	AUG22 RENT
AGGARWAL, PUSHPA	GENERAL ASSISTANCE	\$450.00	19355
AGGARWAL, PUSHPA	GENERAL ASSISTANCE	\$450.00	19354
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 07/11/22-07/15/22	\$651.00	9195
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$124.86	6535432349JUN22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$205.29	5199613266JUL22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$198.18	0223378440JUL22
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$3,507.62	8713821000 7/22
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$108.33	9015221000 JUN22
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$159.79	5507551000 722
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$1,702.91	5770351000 822
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$719.45	2245505837 8-22
ALLIED OIL AND SUPPLY INC	FUEL	\$1,395.30	619172-20
AMERICAN PLANNING ASSN	MEMBERSHIP RENEWAL	\$476.00	258245-2273
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$1,455.38	13148649
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$1,454.51	13148538
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$1,194.93	13148698
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$1,225.18	13148586
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$197.71	13148566
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$1,090.21	13148481
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$1,473.48	13148432
ANTON SALES	PARTS	\$16.44	21867
AT&T MOBILITY	911 PHONE SERVICE	\$205.25	287302903524X06272022
ATTENTI US INC	GPS MONITORS(13)/RENTAL/JUNE	\$585.00	R-58553
BAKER GROUP	MAINT CONTRACT	\$7,274.00	221539
BALANCED FITNESS & HEALTH LLC	WC MEDICAL SERVICES	\$340.00	9793
BERTRAM CITY OF	BERTRAM WATERMAIN INFRASTRUCTURE PROJECT IN	\$4,550.00	WATER2022-007 INVOICE #1
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$99.45	52256344555
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$168.22	52256344618
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$53.04	52256344847
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$363.89	52256344770
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$78.00	52256390000082
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$139.23	52256344581
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$149.43	52256344591
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$157.34	52256344817

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BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$206.00	52256344950
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$192.00	52256390000100
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$78.00	52256390000112
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$95.20	52256344650
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$148.24	52256344725
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$190.40	52256344799
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$53.04	52256344708
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$173.23	52256344877
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$39.68	52256344671
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$128.00	52256390000070
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$204.94	52256344908
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$235.62	52256344696
BITUMINOUS MATERIAL & SUPPLY	BITUMINOUS PRODUCTS FOR DUST CONTROL	\$18,254.86	2213288436
BLACKFORD, CHARLES	GENERAL ASSISTANCE	\$450.00	19343
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$168.90	INV1781610
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$879.21	INV1786141
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$337.80	INV1780989
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$411.48	INV1786067
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$279.40	INV1786432
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$242.16	INV1780266
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$481.74	INV1788853
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$515.74	INV1781221
BREEDEN, DEBORAH J	INDIGENT HAIRCUTS	\$52.00	070922
BRISSEL, KARI L	APPEAL TRANSCRIPT	\$96.00	TRAN07192022
CAMBRIDGE LTD PARTNERSHIP II	RENT ASSISTANCE	\$649.00	AUG22 RENT DW
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$48.96	E057960
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$190.74	E057958
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E057802
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$24.99	E057896A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$151.58	E057910
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E057913
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$110.88	E057603B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$74.38	E057959
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$473.66	E057927
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E057870
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$250.64	E057896
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$118.32	E057911
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$502.95	E057925
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$35.10	E057869
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$71.79	E057857A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E057674
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$2,029.47	E057909
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$92.74	E057876
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$1,636.15	E057583

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CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$333.01	E057926
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E057734
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$17.55	E057856A
CAREPRO HOME MEDICAL	MEDICAL SUPPLIES	\$300.00	2806640
CEDAR RAPIDS CITY OF	GAS FOR VAN	\$127.20	10283668
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$652.00	PR22-15-396
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$14,048.42	PR22-15-702
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$481.86	PR22-15-Cobra-Piper
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$893.36	PR22-15-395
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$963.72	PR22-15-Cobra-Lee
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$476.00	PR22-15-724
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$180.75	2224475771JUL22
CEDAR VALLEY HUMANE SOCIETY	SHELTER CARE FOR STRAY ANIMALS	\$6,325.00	2295
CEDAR VALLEY PATHOLOGISTS PC	MEDICAL EXAMINER FEES	\$2,200.00	736
CENTURY LAUNDRY DISTRIBUTING INC	APPLIANCE REPAIR	\$213.65	28-026788
CENTURY LAUNDRY DISTRIBUTING INC	APPLIANCE REPAIR	\$450.00	28-026613
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$39.67	3194651013 337 8-22
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$54.69	3193642440 826 7/22
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$109.38	3193652138 426 7/22
CHARM-TEX INC	INMATE SUPPLIES	\$999.20	0288024-IN
CLARK CHILDREN AND FAMILY SERVICES	GENERAL ASSISTANCE	\$450.00	19358
CONSERVATION CORPS	CORPSMEMBER HOURS 6/1-6/30	\$11,475.00	13364
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$1,609.50	8859660
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$2,826.30	8871147
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$4,183.45	8696565-700
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,349.05	8835969
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,111.85	8761021-26
COTT SYSTEMS INC	ONLINE REAL ESTATE INDEXES	\$43,600.00	148016
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$2,473.09	8183
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$239.04	1602506
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$417.60	1605077
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$315.24	1604948
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$239.76	1607094
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$556.32	1607091
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$1,406.96	1610253
DAIKIN APPLIED	UPGRADE CHILLER HMI	\$9,993.00	SV2206160229
DANA SAFETY SUPPLY	VEHICLE UPFIT EQUIPMENT	\$8,766.00	799099
DOI-USGS	OPERATION & MAINT OF STREAMGAGING STATION	\$2,880.00	90995786
DR DAS LTD	ANNUAL MAINTENANCE PLAN	\$9,450.00	2400
EASTERN IOWA HEALTH CENTER	HEALTH ASSISTANCE	\$30.00	98883JUL22
EIDE BAILLY LLP	INTERIM AUDIT WORK - FINANCIAL STATEMENTS	\$5,000.00	EI01354473
ELITE K-9 INC	K9 SUPPLIES	\$89.95	269857B
ENFORCE LLC	JULY 2022 TAM FEE	\$6,000.00	22242
ENVIROTECH SERVICES INC	DUST CONTROL	\$2,186.40	CD202217697-D

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EQUITABLE THE	PAYROLL DEDUCTION	\$7,660.97	PR22-15-337
EQUITABLE THE (LINN CO ASSR)	PAYROLL DEDUCTION	\$200.00	PR22-15-337
ERIC F BRADLEY	2022 NEHA ANNUAL EDUCATION CONFERENCE	\$444.94	15539-062522
ESCO ELECTRIC CO	ELECTRICAL WORK	\$330.65	126320
ESCO ELECTRIC CO	ELECTRICAL WORK	\$490.35	126319
ESCO ELECTRIC CO	ELECTRICAL WORK	\$143.50	126317
ESCO ELECTRIC CO	ELECTRICAL WORK	\$107.63	126349
FBL INSURANCE	PAYROLL DEDUCTION	\$12.50	PR22-15-346
FLEMING IRRIGATION	HB SPRING CHARGE UP & REPAIRS	\$240.00	87650
FOSTER, DEBBIE S	APPEAL TRANSCRIPT	\$57.50	TRAN07122022
FOSTER, DEBBIE S	APPEAL TRANSCRIPT	\$69.50	TRAN06092022
FOUNDATION 2 INC	SAFE, EQUITABLE AND THRIVING YOUTH AND COMMUI	\$6,455.26	1221 22AHP5
FOUNDATION 2 INC	SAFE, EQUITABLE AND THRIVING YOUTH AND COMMUI	\$8,673.28	0622 22AHP5
FULTON COUNTY SHERIFF (GA)	SERVICE OF NOTICES	\$53.00	JVJV039412
GAFRI	PAYROLL DEDUCTION	\$200.00	PR22-15-354
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$596.24	100750066
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$254.93	100747025
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$209.59	IN13824254
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$331.21	100750067
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$353.91	100750065
GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	\$1,128.60	0334833
GRAINGER W W INC	PARTS	\$151.53	9376806841
GRAINGER W W INC	PARTS	\$100.62	9374724467
GUARDIAN ALLIANCE TECHNOLOGIES INC	GUARDIAN SOFTWARE LICENSE	\$240.00	15879
HAWKEYE FIRE & SAFETY	ANNUAL EXTINGUISHER INSPECTIONS	\$170.50	123135
HOLSINGER, GARY L	GENERAL ASSISTANCE	\$405.00	19353
HOLUB & SONS LLC	MOWING SERVICES	\$1,192.00	1122
HOLUB & SONS LLC	MOWING SERVICES	\$1,192.00	1119
IA PUB EMP RET SYS (CITY ASSESSOR EE)	PAYROLL DEDUCTION	\$2,925.53	PR22-15-310x
IA PUB EMP RET SYS (CITY ASSESSOR ER)	PAYROLL DEDUCTION	\$4,390.61	PR22-15-710
IA PUB EMP RET SYS (CO ASSESSOR EE)	PAYROLL DEDUCTION	\$2,227.71	PR22-15-310x
IA PUB EMP RET SYS (CO ASSESSOR ER)	PAYROLL DEDUCTION	\$3,343.35	PR22-15-710
IA PUB EMP RET SYS (LINN COUNTY EE)	PAYROLL DEDUCTION	\$93,588.59	PR22-15-310x
IA PUB EMP RET SYS (LINN COUNTY ER)	PAYROLL DEDUCTION	\$140,457.62	PR22-15-710
IA PUB EMP RET SYS (PROTECTION OCCUPATION)	PAYROLL DEDUCTION	\$2,635.15	PR22-15-312x
IA PUB EMP RET SYS (PROTECTION OCCUPATION)	PAYROLL DEDUCTION	\$3,950.58	PR22-15-712
IA PUB EMP RET SYS (SECO EE)	PAYROLL DEDUCTION	\$44,415.21	PR22-15-311X
IA PUB EMP RET SYS (SECO ER)	PAYROLL DEDUCTION	\$44,415.21	PR22-15-711
IMON COMMUNICATIONS	PHONE SERVICE	\$92.00	2773464
IOWA DEPARTMENT OF INSPECTIONS/APPEALS	TEMPORARY BOOKS	\$45.35	53750
IOWA DEPARTMENT OF NATURAL RESOURCES	PRIVATE WELL CONSTRUCTION PERMIT FEES	\$450.00	37IDNR0040122
IOWA DEPARTMENT OF NATURAL RESOURCES	PRIVATE WELL CONSTRUCTION PERMIT FEES	\$375.00	37IDNR070122
KENT RECTOR	REIMB WILDERNESS TREK SUPPLIES	\$174.00	JUL22 REIMB-RECTOR
KIECKS	BOOTS	\$114.95	22-07-0063

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KIECKS	BOOTS	\$114.95	22-07-0056
KOCH OFFICE GROUP	OFFICE MAINTENANCE	\$25.44	INV444365
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	\$1,280.00	5901
L L PELLING	HOTMIX - PREMIX	\$2,707.60	128981
LEE COUNTY	SERVICES FEES OF JUVENILE DOCUMENTS	\$35.00	22-001424
LEE COUNTY	SERVICES FEES OF JUVENILE DOCUMENTS	\$40.00	22-001366
LINCOLN NATL LIFE INSURANCE	PAYROLL DEDUCTION	\$4,072.00	PR22-15-350
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,104.32	858906
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$3,294.31	858578
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$2,288.90	858907
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,408.28	850842
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$3,451.28	850947
LINN COUNTY PAYROLL	PAYROLL	\$2,101,003.59	
LINN COUNTY REC INC	UTILITIES ASSISTANCE	\$410.97	12-30-105 21JUN22
LITTLE VILLAGE LLC	MAGAZINE ADS	\$3,000.00	10512
LOECKE BUILDING SERVICE INC	WANATEE PARK OFFICE ADDITION RETAINAGE	\$7,030.85	E PARK OFFICE ADDITION RETAINAGE
MADISON NATL LIFE - LTD/STD	PAYROLL DEDUCTION	\$2.65	PR22-15-728
MADISON NATL LIFE - LTD/STD	PAYROLL DEDUCTION	\$13.84	PR22-15-726
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	\$80.25	PR22-15-704
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	\$199.53	PR22-15-727
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	\$77.20	PR22-15-560
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	\$31.30	PR22-15-900
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	\$2.70	PR22-15-703
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$39.11	27784001.0622
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$37.60	27784002.0622
MARCO TECHNOLOGIES LLC	PHONE SERVICE	\$120.00	INV10125441
MARCO TECHNOLOGIES LLC	PHONE SERVICE	\$87,123.94	INV10113293
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$325.00	19335
MARION CITY OF	MARION FIRE DEPT PHEP GRANT	\$3,500.00	2S0Z-WPC0-8BH
MARION VILLAGE	RENT ASSISTANCE	\$450.00	AUG22 RENT
MARK CASTENSON	EDUCATION/TRAINING	\$1,647.72	18-070922 CASTENSON - OBTR FINAL
MARTELLE COOP TELEPHONE ASSN	911 PHONE SERVICE	\$63.24	352
MARTIN MARIETTA MATERIALS INC	ROCK	\$3,017.19	36128792
MARTIN MARIETTA MATERIALS INC	ROCK	\$361.96	36128790
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,389.43	36116326
MASTER'S TOUCH LLC	ENVELOPES	\$132.00	81065J
MATT PAVELKA	PER DIEM MEALS/FBI LEEDA	\$310.50	09307-071022-PAVELKA-PER DIEM
MENARD INC	TOOLS FOR CODE COMPLIANCE OFFICER VEHICLE	\$36.47	99379
MHDS-ECR	FY22 YE FUND BALANCE PAYOUT RECONCILIATION	\$2,894.68	D BALANCE PAYOUT RECONCILIATION
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$14,204.14	24471-32003 7/22
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$112.00	48200-82255JUN22.
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$234.55	93770-82033JUN22
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$12.46	528102415
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$19.94	528086595

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MONTAGUE, RYAN L	UTILITIES ASSISTANCE	\$375.00	19336
MONTGOMERY COMPANIES	COACHING- BEN ROGERS	\$1,500.00	1307
MONTGOMERY COMPANIES	COACHING- BEN ROGERS	\$1,500.00	1354
MONTGOMERY COMPANIES	COACHING- BEN ROGERS	\$1,500.00	1389
NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTION	\$2,591.36	PR22-15-353
NETSMART TECHNOLOGIES INC	EVOLV MAINTENACE	\$5,491.87	BD0074354
NO COAST PROPERTIES SE LLC	GENERAL ASSISTANCE	\$450.00	19344
NORTHLAND PRODUCTS CO	OIL COLLECTION	\$39.90	INVNP0147767
NOVAK, KATHERINE L	TRANSCRIPT	\$5.00	2226
OMNILINK SYSTEMS INC	RADIO EQUIPMENT/RENTAL	\$1,336.50	105300
OPM LC	RENT ASSISTANCE	\$780.00	AUG22 RENT LH
ORKIN LLC	PEST CONTROL	\$60.20	229968295
ORKIN LLC	PEST CONTROL	\$91.78	229968820
ORKIN LLC	PEST CONTROL	\$58.30	229968749
ORKIN LLC	PEST CONTROL	\$88.00	229968681
ORKIN LLC	PEST CONTROL	\$88.63	229968370
ORKIN LLC	PEST CONTROL	\$44.00	229968296
ORKIN LLC	PEST CONTROL	\$79.67	229968518
ORKIN LLC	PEST CONTROL	\$51.00	229969777
ORKIN LLC	PEST CONTROL	\$54.00	229969183
PEAK CONSTRUCTION GROUP INC	MORGAN CREEK AND WANATEE PARK COLD STORAGE	\$40,230.83	5.21 13
PEAK CONSTRUCTION GROUP INC	MORGAN CREEK AND WANATEE PARK COLD STORAGE	\$3,610.00	5.21 14
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,527.91	608435
PIPE PRO INC	BUILDING MAINTENANCE	\$490.57	2997
PIPE PRO INC	BUILDING MAINTENANCE	\$1,603.42	2998
PIPE PRO INC	BUILDING MAINTENANCE	\$274.64	2999
PITNEY BOWES INC - ACH	POSTAGE - PURCHASING	\$50,000.00	072522
PRESENTATIONS INC	HB WAYFINDING SIGNS & FRAMES	\$40,636.35	12623
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	\$232.71	PR22-15-398
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	\$288.47	PR22-15-397
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	\$11,265.80	PR22-15-391
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	\$6,709.24	PR22-15-390
PUBLIC HEALTH ACCREDITATION BOARD	2022 ANNUAL SERVICE FEES	\$8,400.00	INV-42062
QUALITY AUTO REBUILDERS INC	PROFESSIONAL SERVICES	\$1,490.90	73694
RAPIDS REPRODUCTIONS	PRINTER LEASE	\$283.57	187683-0
RATHJE CONSTRUCTION	WORK COMPLETED	\$7,608.36	2619 APPLICATION 4 RETAINAGE
RATHJE CONSTRUCTION	WORK COMPLETED	\$10,771.20	2619 APPLICATION 3
RATHJE CONSTRUCTION	WORK COMPLETED	\$100,820.17	APPLICATION 14 RETAINAGE
RATHJE CONSTRUCTION	WORK COMPLETED	\$23,784.87	APPLICATION 13
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	90899
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	19342
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	19341
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$116.00	19337
SANFORD CLINIC	HEALTH ASSISTANCE	\$75.65	314821718

**LINN COUNTY LIST OF CLAIMS  
07-21-2022 THROUGH 07-27-2022**

Vendor	Media Memo	Amount	Document Number
SETPOINT MECHANICAL SERVICES LLC	DISPLAY BOARD	\$2,865.00	1375
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$377.44	19359
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00	19345
SHAWN T MCDONALD	REIMB SAFETY BOOTS	\$149.79	JUL22 SAFETY - MCDONALD
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$6,050.00	2142201170-4
SIEMENS INDUSTRY INC	FIRE MONITORING CONTRACT	\$2,194.00	5330442233
THOMASSON, MARY J	APPEAL TRANSCRIPT	\$43.50	TRAN03292022
U S CELLULAR	911 MOBILE DATA ACCESS	\$1,777.34	0517770196
UNITED STATES TREASURY	2ND QUARTER PCORI FEE	\$3,944.78	PCORI 2022 2ND QUARTER
UNZEITIG CONSTRUCTION CO	DERECHO REPAIR	\$20,399.35	DERECHO REPAIR PRIORITY 1 3
UNZEITIG CONSTRUCTION CO	DERECHO REPAIR	\$227,886.09	DERECHO REPAIR PRIORITY 2 2
VALIC/AIG RETIREMENT	PAYROLL DEDUCTION	\$448.50	PR22-15-352
VISION SERVICE PLAN BILLING	PAYROLL DEDUCTION	\$219.57	PR22-15-387
VOYA INSURANCE & ANNUITY COMPANY	PAYROLL DEDUCTION	\$275.00	PR22-15-347
WEBER STONE CO INC	ROCK	\$1,155.53	0195738-IN
WEBER STONE CO INC	ROCK	\$3,071.09	0195679-IN
WEBER STONE CO INC	ROCK	\$106.50	0195707-IN
WENDLING QUARRIES INC	ROCK	\$726.15	923850
WENDLING QUARRIES INC	ROCK	\$737.82	923848
WENDLING QUARRIES INC	ROCK	\$453.84	923846
WENDLING QUARRIES INC	ROCK	\$145.99	923849
WENDLING QUARRIES INC	ROCK	\$2,260.35	923851
WENDLING QUARRIES INC	ROCK	\$134.44	923847
WESTDALE CT APARTMENTS LLC	GENERAL ASSISTANCE	\$450.00	19357
WESTDALE CT APARTMENTS LLC	GENERAL ASSISTANCE	\$450.00	19356
WESTDALE CT APARTMENTS LLC	GENERAL ASSISTANCE	\$980.00	AUG22 RENT
WILLIS DADY EMERGENCY SHELTER	GENERAL ASSISTANCE	\$450.00	19346
WINDSTREAM HOLDINGS INC	PHONE BILL	\$7,316.19	74934384
YES FIVE SEASONS CEDAR LLC	GENERAL ASSISTANCE	\$396.39	19340
YES FIVE SEASONS CEDAR LLC	GENERAL ASSISTANCE	\$450.00	19339
TOTAL		<b>\$3,455,055.81</b>	