

**LINN COUNTY  
NEWSPAPER REPORT  
FOR 07/28/2022 THROUGH 8/03/2022**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>Amount</b>
40TH STREET PLACE LLC	RENT ASSISTANCE JUL 2022	\$525.00
	RENT ASSISTANCE JUN 2022	\$525.00
ABBE CTR FOR CMH	RETAINER/FY 2022-2023	\$36,360.00
ADCRAFT PRINTING CO INC	JOB#22-0917 ENVELOPES	\$1,829.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00
AHLERS & COONEY PC	TORT LIABILITY	\$182.00
AIRDATA UAV INC	1YR SUBSCRIPTION 7/1/22-6/30/23	\$1,760.00
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$640.50
ALLIANT UTILITIES	ELECTRICITY	\$14,942.27
	GENERAL ASSISTANCE	\$2,866.69
	NATURAL GAS	\$71.75
	SIRENS X7	\$175.53
	UTILITIES ASSISTANCE	\$152.01
AMY KOFFRON	TRAVEL REIMB	\$552.83
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$2,911.92
ANTON SALES	PARTS	\$26.75
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$514.50
AREA AMBULANCE	JUN 2022 MHAC 24/7 SOBERING SERVICE	\$30,495.20
	MED EXAM FEES	\$3,065.50
ARROWHEAD SCIENTIFIC INC	SO#115655 EVID.PROCESS SUPPLIES	\$232.35
ARVO LLC	GENERAL ASSISTANCE	\$450.00
AW INVESTMENTS LLC	RENT ASSISTANCE	\$800.00
B & R ENTERPRISES LLC	SIREN RELATED SUPPLIES	\$26.74
BALANCED FITNESS & HEALTH LLC	WORK COMP INVOICE	\$1,190.00
BANACOM SIGNS AND MORE LLC	SHOP STOCK	\$845.00
BETTER RENTALS BY CONNERLY LLC	GENERAL ASSISTANCE	\$450.00
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$796.40
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL	\$53,873.40
BOSS SAFETY PRODUCTS	BOXES/NEW CAR SETUPS	\$3,170.00
BRAD KETELS	MEAL PER DIEM	\$44.25
BS&A SOFTWARE	ONLINE SUPPORT	\$3,586.00
BURKLE, WILLIAM J	RENT ASSISTANCE	\$1,450.00
C J COOPER & ASSOCIATES INC	EMPLOYMENT DRUG TESTING	\$90.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$4,232.52
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP INVOICE	\$360.00
CARQUEST 1727	PARTS/SUPPLIES	\$379.95
CATERING BY LJS	RECOGNITION BREAKFAST	\$505.00
CDW GOVT	SURFACE DOCK 2	\$3,265.81
CEDAR RAPIDS CITY OF	INVOICE REIMB SNYDER&ASSOCIATES-HWY 100 DESIGN & ENG SERVICES	\$64,996.79
CEDAR RAPIDS METRO ECONOMIC ALLIANCE	ANNUAL INVESTMENT DUES FY23	\$40,000.00
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$527.73
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$6,600.00
CEDAR VALLEY REPORTING LLC	TRANSCRIPT	\$74.40
CENTRAL CITY MAINSTREET	AD - GOLF TOURNAMENT TEE BOX	\$150.00
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE BILLS	\$3,930.12
CHAPPY'S REPAIR LLC	MOWER REPAIRS	\$375.84
CHUBB & SON	PROPERTY INSURANCE COVERAGE	\$327,160.00
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$8.97
CLANEY, ANN	TRANSCRIPTS	\$354.50
CLARK EQUIPMENT CO DBA BOBCAT COMPANY	T770 T4 BOBCAT	\$51,525.27
CLERK OF COURT	JUNE 2022 RESTITUTION	\$102.00
CORRIDOR CAREERS	PUBLICATIONS/MEETINGS	\$1,348.00
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$280.00
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$6,868.13
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$1,357.74
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$275.00
DAN'S OVERHEAD DOORS	REPAIR PRP SHOP DOORS	\$958.66
DARRAH'S INC	TOW	\$223.50
DAVID THIELEN	TRAVEL REIMB	\$249.65
DAVISON, ROBERT W	ATTORNEY FEES	\$594.00
DELTA DENTAL	LC DELTA DENTAL PREPAY AUGUST 2021	-\$4,619.80
	LC DELTA DENTAL PREPAY AUGUST 2022	\$61,000.00
DENISE STAPLEY LMHC PLC	HEALTH ASSISTANCE	\$187.00
DES MOINES COUNTY	service fees of juvenile documents	\$36.75
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$454.54
DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$83.21
DOUG RINIKER	TRAVEL REIMB	\$671.76
EASTERN IOWA TIRE INC	MOUNT AND BALANCE TIRES	\$180.03
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	KEY CLIPS	\$33.25
EMMONS & OLIVIER RESOURCES INC	DUANE ARNOLD SOLAR PROFESSIONAL SERV	\$1,972.50
EMSI	COMMAND BOARD COMPACT/S57-192	\$795.27
ENTERPRISE RENT A CAR	Tort Liability Insurance	\$867.88
ESCO ELECTRIC CO	REPAIRS	\$302.89
EVOLVE THERAPY PRACTICE	HEALTH ASSISTANCE	\$30.00
FEED IOWA FIRST	EXPANDING LAND ACCESS WANATEE FARM PROJECT - WELL DRILLING	\$10,987.50
FORD MOTOR COMPANY	ACT#A00387531	\$0.92
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	JUNE 2022 LINN COUNTY SHELTER	\$6,344.40
FRESH START MINISTRIES	CHAPLAINCY SERVICES	\$7,448.00
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$414.50
GALLAGHER BENEFIT SERVICES INC	HEALTH & WELFARE CONSULTING SERVICES	\$7,500.00
GALLS LLC	STOCK	\$749.52
GARLING CONSTRUCTION INC	WORK COMPLETED	\$40,895.12
GARRY MOOSE LLC	JULY 2022 RENT	\$2,185.00
GAZETTE COMMUNICATIONS INC	Legal Notices	\$162.00
GENTLE DENTAL	DENTAL SERVICES	\$3,812.00
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$4,860.18
GOVERNOR GROUP LLC	GENERAL ASSISTANCE	\$900.00

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<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>Amount</b>
GRAINGER W W INC	PARTS / TOOLS	\$383.29
GRANT WOOD A E A	SCHOOL READY-GENERAL	\$8,833.97
	SCHOOL READY-QUALITY IMPROVEMENT	\$10,258.77
GRAY, HAROLD W	OPTIONS LIVE MUSIC	\$45.00
GREENSTATE CREDIT UNION	JULY2022 MORTGAGE	\$905.56
HACAP	JUN22 1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL	\$6,574.29
	JUN22 CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	\$8,032.90
	JUN22 CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL	\$10,064.33
	JUN22 DENTAL SERVICES-SCHOOL READY-GENERAL	\$649.47
	JUN22 EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	\$2,008.61
	JUN22 HEAD START WRAPAROUND-SCHOOL READY-GENERAL	\$22,077.23
	JUN22 PACES TO QUALITY-EARLY CHILDHOOD	\$36,751.47
	LCCDC FAMILY SUPPORT WORKERS 05/15/22-06/26/22	\$4,197.52
HALL & HALL ENGINEERS INC	CSB SIDEWALK IMPROVEMENTS THROUGH 6/30/22 FOR MILEAGE & MEETING T	\$194.94
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$905.00
HAWKEYE FIRST AID	FIRST AIDE SUPPLIES	\$440.93
HEATHER O'CONNOR	CLOTHING ALLOWANCE FY22	\$200.00
HEXAGON SAFETY & INFRASTRUCTURE	ILEADS 7/1/22-6/30/23	\$81,172.80
HIPLINK SOFTWARE	Paging, SMS, Voice Alerting Interface for LCSO Dispatch 7/1/22-6/30/24	\$89,722.00
HORIZONS A FAMILY SERVICE ALLIANCE	JULY 2022 SUPPORT MOBILE MEALS	\$9,162.75
HY VEE	FOOD & PROVISIONS	\$1,322.52
	PRESCRIPTIONS	\$169.66
HYTORC	CALIBRATION OF WRENCHES	\$612.95
IA WORKFORCE DEVELOPMENT	IOWA WORKFORCE DEVELOPMENT	\$1,593.00
ILLOWA CULVERT & SUPPLY CO	CULVERT BAND	\$200.00
INDEPENDENT FORENSIC INVESTIGATIONS CORP	EXPERT WITNESS FEES	\$2,358.70
INDUSTRIAL SAFETY LLC	CANISTERS FOR RESPIRATORS	\$1,918.80
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$60.00
IOWA COUNTY ATTORNEYS ASSOCIATION	CONFERENCE REGISTRATION FEES	\$3,700.00
	INTEREST REGISTRATION	\$70.00
IOWA COUNTY ATTORNEY'S CASE MNGMT PROJECT	CONVERSION FEES	\$139,031.65
	PBK YEARLY USER FEES	\$43,000.00
IOWA COUNTY SHERIFF'S OFFICE	BOARD & KEEP	\$2,100.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER SUPPLY FEE / PARKS	\$247.47
IOWA DEPARTMENT OF TRANSPORTATION	PAPER THERMAL/PATROL	\$286.20
	REIM FM-C057(144)--55-57	\$163,401.63
IOWA FREEDOM OF INFORMATION COUNCIL	IOWA OPEN MEETINGS HANDBOOKS	\$477.83
IOWA LAW ENFORCEMENT ACADEMY	40-HR JAIL SCHOOL	\$1,700.00
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$17,423.00
IOWA ONE CALL	75 DATED 6/30/22	\$0.90
IOWA PRISON INDUSTRIES	SUPPLIES	\$2,512.74
IOWA STATE ASSOCIATION OF COUNTIES	2022 ISAC ANNUAL CONF	\$10.00
	2023 ISAC ANNUAL CONF	\$250.00
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION INC	ISRLOA TRAINING SEMINAR	\$411.00
JASON LOFTSGARD	TRAVEL REIMB	\$16.00
JOHN VAVRICKA	SAFETY BOOT REIMB	\$100.00
JOHNSON COUNTY	SERVICE OF NOTICES	\$103.19
JONES CO AUDITOR	SERVICE OF NOTICES	\$53.05
JUSTICE ELECTRIC CO	BOAT CONCESSION POLE CHECK POWER	\$848.00
KAREN MERTA	TRAVEL REIMB	\$308.32
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$11,664.72
KIECKS	NEW UNIFORMS	\$472.50
KIRKWOOD MHP LLC	RENT ASSISTANCE	\$1,395.00
L L PELLING	M-HMA PATCHING(22) #6	\$13,605.70
	PREMIX	\$6,184.72
LANCE HEEREN	ATTORNEY SPRING CONFERENCE	\$1,031.37
LATHAM ERVIN VOGNSENT & ASSOCIATES INC	PROFESSIONAL SERVICES THRU	\$1,262.87
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$316.80
LEADS ONLINE	LEADS ONLINE SYSTEM	\$5,123.00
LINDEMAN LAW	ATTORNEY FEES	\$1,098.00
LINDER DONALD J DO PC	MED EXAM FEES	\$5,666.61
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$2,716.88
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$12,649.85
LINN COUNTY EXTENSION	PARENT EDUCATION CONSORTIUM	\$31,004.16
MADISON NATIONAL LIFE INSURANCE COMPANY INC	STD PAYMENT FOR 4 PEOPLE	\$6,671.85
MARION JANITORIAL SUPPLY CO	SUPPLIES	\$3,377.20
MARION MUNICIPAL WATER DEPARTMENT	UTILITIES ASSISTANCE	\$168.54
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$11,017.18
MARTIN MARIETTA MATERIALS INC	ROCK	\$2,302.61
MATHESON TRI-GAS INC	RENT 6/1/22-6/30/22	\$85.85
MATTHEW BOYLE	USER CONFERENCE EXPENSES	\$2,866.15
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$4,600.80
MERCY MEDICAL CENTER	HEALTH ASSISTANCE	\$1,897.80
	JUNE 2022 SHERIFF MEALS	\$256.00
	MEDICAL SERVICES	\$228.00
	New Hire Physicals	\$362.00
MIDAMERICAN ENERGY	UTILITIES	\$12.83
	UTILITIES	\$12.83
	UTILITIES ASSISTANCE	\$609.82
MIKE WAGNER CONSTRUCTION LLC	WORK COMPLETED	\$27,972.85
MIKEYS SUPER CAR WASH LLC	CAR WASH EXP JUNE 2022	\$196.00
MITCHELL, MIKE	REFUND DUE TO HIGH WATER	\$20.00
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$1,085.00
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$3,000.00
	MED EXAM FEES	\$315.00
N EAR	SINGLE EARPIECES - DISPATCH	\$761.95
NACVSO	NACVSO 2022 MEMBERSHIP	\$60.00

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<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>Amount</b>
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$228.00
NICO L SISLER	TRAVEL REIMB	\$88.50
NINA SCROGGINS	TRAVEL REIMB	\$138.18
OAK HILL JACKSON BRICKSTONES	GENERAL ASSISTANCE	\$450.00
ORIGIN DESIGN CO	BRIDGE LOAD RATINGS	\$1,850.00
ORKIN LLC	PEST CONTROL	\$323.13
OUTDOOR RECREATION PRODUCTS	PLAYGROUND REPLACEMENT PARTS	\$39.60
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$60,672.42
PERFORMANCE RESOURCES CONSULTING LLC	HR Retainer	\$24,000.00
PHOENIX SUPPLY LLC	INMATE SUPPLIES	\$1,005.43
PHYSICIANS CLINIC OF IOWA PC	WORK COMP INVOICE	\$2,088.44
PIPE PRO INC	CONDENSER ISSUES	\$409.50
PRAIRIE OAKS HOMES LLC	GENERAL ASSISTANCE	\$315.00
PREMIER CASE MANAGEMENT	WORK COMP INVOICE	\$1,784.75
PRESENTATIONS INC	12 SIGNS	\$1,123.00
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	\$1,432.00
PROSECUTING ATTORNEYS TRAINING	CRIMINAL LAW HANDBOOKS	\$1,100.00
PRO-TECH SECURITY SALES	RIFLE RATEE SHIELD	\$4,172.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$3,060.00
RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES/MM	\$27.00
RANDY ROWLAND	CLOTHING ALLOWANCE FY23	\$53.48
	TRAVEL REIMB	\$359.19
RAPIDS REPRODUCTIONS	TRIAL EXHIBIT	\$101.00
RENA SCHULTE	ATTORNEY SPRING CONFERENCE 22	\$1,037.81
RITA BURRELL	TRAVEL REIMB	\$102.50
RITLAND & KUIPER LANDSCAPE ARCHITECTS	PROFESSIONAL SERVICES	\$1,312.50
ROCHESTER ARMORED CAR CO INC	monthly armored car service	\$283.80
SAFEGUARD BUSINESS SYSTEMS	INMATE ACCT DEP TCKTS	\$149.20
SAFELITE FULFILLMENT INC	CAR#20FD11	\$782.26
SCHNEITER, JORDAN	DUST CONTROL - REFUND	\$150.00
SECRETARY OF STATE	NOTARY APPLICATION FEE 2022	\$30.00
SELECTIVE INSURANCE - FLOOD	Property Flood Insurance	\$11,763.00
SETPPOINT MECHANICAL SERVICES LLC	JJC RIBBON CABLE	\$400.00
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES 7/1-7/22	\$1,374.60
SHOWBIZ SCREEN PRINTING	UNIFORM SWEATSHIRTS	\$51.00
SIEMENS INDUSTRY INC	HORN & STROBE REPLACEMENT	\$195.07
SLED SHED,INC	SPRING-TORSION (3AO)	\$3.59
SMITH, AMY	REFUND - DEPOSIT	\$50.00
SOLUTIONS MANAGEMENT GROUP INC	CHARGE COPIES-B/W & COLOR	\$45.75
ST LUKES HEALTH CARE FOUNDATION	TIES-SCHOOL READY-GENERAL	\$14,348.36
ST LUKES METHODIST HOSPITAL	WORK COMP	\$332.43
STACEY LIETZ	TRAVEL REIMB	\$37.32
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES	\$4,008.26
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$2,000.00
STURGEON, JAMES	REFUND - YOUTH JOURNALING CLASS	\$50.00
SUPREME SALES	COMMISSARY ITEMS	\$4,243.00
TANAGER PLACE	HEALTH ASSISTANCE	\$1,387.56
TAPCO INC	Speed Display Trailer	\$14,798.65
TEAHAN FUNERAL HOME	GENERAL ASSISTANCE	\$1,000.00
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICIES	\$412.00
	SOIL BORING	\$32,612.80
THE WATER SHOP INC	SOFT WATER TEST & CKED EQUIPMENT	\$117.00
THOMSON REUTERS-WEST PAYMENT CENTER	ACT#1003940755	\$248.50
TIDAL BASIN GOVERNMENT CONSULTING LLC	COVID19 PANDEMIC SERVICES	\$562.50
	SEVER STORMS PROFESSIONAL CONSULTING	\$6,806.25
TRACY INGALLS	TRAVEL REIMB	\$45.69
TRUCK COUNTRY	ACCELERATOR PEDAL	\$185.02
UNITYPOINT HEALTH	MED EXAM FEES	\$2,611.00
UNIVERSITY OF IOWA	WORK COMP INVOICE	\$131,677.08
US BANK EQUIPMENT FINANCE	COPIER/LEASE	\$785.65
VAN PHAN, JAMES	INMATE UNIFORM REPAIR/431 PIECES	\$1,293.00
VENDIGARD FIRE EQUIPMENT INC	FIRE SUPPRESSION SYSTEM INSPECTIONS	\$555.00
VERIZON WIRELESS	CELL PHONE BILLS	\$1,040.26
VICKI DAVIS	TRAVEL REIMB	\$36.82
VICTORY SUPPLY LLC	COMMISSARY ITEMS	\$339.50
	INMATE SHOES	\$571.20
VULCAN SIGNS	ROAD SIGNS PER QUOTE	\$9,198.00
WALSH DOOR & SECURITY	MHAC 6 NEW KEYS	\$51.72
WASHMOHR KIRKWOOD LLC	CAR WASH	\$269.40
WATERHOUSE'S WATER COND SERV	DRINKING WATER	\$23.25
WEBER STONE CO INC	ROCK	\$248.87
WEBER, ALISHA	MED EXAM FEES	\$4,588.81
	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	\$3,167.25
WEDNESDAY HARTMAN	TRAVEL REIMB	\$103.55
WELAND CLINICAL LABORATORIES	INMATE LABS/JUNE	\$350.00
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY AUGUST 2022	\$1,084,000.00
WENDLING QUARRIES INC	ROCK - DUST CONTROL	\$4,065.89
WESKIN PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
WHKS & CO	PROFESSIONAL SERVICES	\$280.00
WINCHESTER, PAMALA	REFUND - DESPOSIT	\$50.00
WINDSTREAM HOLDINGS INC	TDM CONNECTIVITY	\$1,110.65
YOUNG PARENTS NETWORK	PARENT AS TEACHERS LONG TERM-SCHOOL READY-GENERAL	\$6,118.90
	PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GENERAL	\$24,125.37
<b>Grand Total</b>		<b>\$3,151,381.68</b>

**LINN COUNTY LIST OF CLAIMS**  
08/03/2022

VENDOR	DESCRIPTION	Amount	Document Number
40TH STREET PLACE LLC	RENT ASSISTANCE JUL 2022	\$525.00	B165 JUL RENT
40TH STREET PLACE LLC	RENT ASSISTANCE JUN 2022	\$525.00	B165 JUN RENT
ABBE CTR FOR CMH	RETAINER/FY 2022-2023	\$36,360.00	ABBE 060222
ADCRAFT PRINTING CO INC	JOB#22-0917 ENVELOPES	\$1,829.00	30693
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	19375
AHLERS & COONEY PC	TORT LIABILITY	\$182.00	826776
AIRDATA UAV INC	1YR SUBSCRIPTION 7/1/22-6/30/23	\$1,760.00	154082-20220701
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$640.50	9198
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$152.01	6854067465JUN22.
ALLIANT UTILITIES	ELECTRICITY	\$33.47	8767190000 722
ALLIANT UTILITIES	ELECTRICITY	\$41.09	1697931000 722
ALLIANT UTILITIES	ELECTRICITY	\$58.02	4738041000 722
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$77.90	1824523789JUL22
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$163.84	3826984495JUL22
ALLIANT UTILITIES	ELECTRICITY	\$552.90	3643801000 722
ALLIANT UTILITIES	ELECTRICITY	\$1,815.08	28237800000 722
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$210.16	19367
ALLIANT UTILITIES	ELECTRICITY	\$23.81	5917531000 722
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$39.00	7537002759JUL22
ALLIANT UTILITIES	ELECTRICITY	\$52.99	6234051000 722
ALLIANT UTILITIES	ELECTRICITY	\$68.04	5845551000 722
ALLIANT UTILITIES	ELECTRICITY	\$80.11	6031290000 722
ALLIANT UTILITIES	ELECTRICITY	\$147.01	6199021000 722
ALLIANT UTILITIES	ELECTRICITY	\$184.65	8775011000 722
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$278.74	19381
ALLIANT UTILITIES	ELECTRICITY	\$457.00	6973131000 722
ALLIANT UTILITIES	ELECTRICITY	\$743.95	7994980000 722
ALLIANT UTILITIES	ELECTRICITY	\$36.24	9803751000 722
ALLIANT UTILITIES	SIRENS X7	\$175.53	3634320699 722
ALLIANT UTILITIES	ELECTRICITY	\$597.85	4185322801 722
ALLIANT UTILITIES	ELECTRICITY	\$86.25	9154826420 722
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$104.78	19370
ALLIANT UTILITIES	ELECTRICITY	\$117.30	8437694957 722
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$1,100.55	3105111081JUL22
ALLIANT UTILITIES	ELECTRICITY	\$9,846.51	5345801000 722
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$97.71	4860898841JUN22.
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$206.65	19365
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$587.36	2023569752JUL22
ALLIANT UTILITIES	NATURAL GAS	\$71.75	7023177597 722
AMY KOFFRON	TRAVEL REIMB	\$552.83	ER992021110112185576268
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$100.74	13148525
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$113.81	13148606
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,506.53	13148755
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,190.84	13148802
ANTON SALES	PARTS	\$26.75	21887
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$94.50	19121
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$420.00	19122
AREA AMBULANCE	MED EXAM FEES	\$3,065.50	50JUNE2022
AREA AMBULANCE	JUN 2022 MHAC 24/7 SOBERING SERVICE	\$30,495.20	#08JUNE2022
ARROWHEAD SCIENTIFIC INC	SO#115655 EVID.PROCESS SUPPLIES	\$232.35	149880
ARVO LLC	GENERAL ASSISTANCE	\$450.00	19368
AW INVESTMENTS LLC	RENT ASSISTANCE	\$800.00	AUG22 RENT
B & R ENTERPRISES LLC	SIREN RELATED SUPPLIES	\$26.74	0006
BALANCED FITNESS & HEALTH LLC	WORK COMP INVOICE	\$340.00	9847
BALANCED FITNESS & HEALTH LLC	WORK COMP INVOICE	\$340.00	9794
BALANCED FITNESS & HEALTH LLC	WORK COMP INVOICE	\$340.00	9848
BALANCED FITNESS & HEALTH LLC	WORK COMP INVOICE	\$170.00	9849
BANACOM SIGNS AND MORE LLC	SHOP STOCK	\$845.00	3702
BETTER RENTALS BY CONNERLY LLC	GENERAL ASSISTANCE	\$450.00	19377
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$78.00	52256390000168
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$155.20	52256390000196
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$151.20	52256390000227
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$64.00	52256390000154
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$348.00	52256390000186
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL	\$17,638.93	2213289092
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL	\$36,234.47	2213289269
BOSS SAFETY PRODUCTS	BOXES/NEW CAR SETUPS	\$3,170.00	178089
BRAD KETELS	MEAL PER DIEM	\$44.25	07718-071322MEAL
BS&A SOFTWARE	ONLINE SUPPORT	\$3,586.00	142468
BURKLE, WILLIAM J	RENT ASSISTANCE	\$1,450.00	AUG22 RENT
C J COOPER & ASSOCIATES INC	EMPLOYMENT DRUG TESTING	\$90.00	198814
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$278.22	E057909A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$51.81	E057926A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$208.56	E057882
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$439.51	E058020
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$455.88	E057974
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$833.38	E058060
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E057975
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$78.88	E057958A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$35.52	E058021
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$569.93	E058003
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$208.56	E057834
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$242.43	E057983
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$185.48	E057876A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$126.56	E057994
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$102.00	E057912
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP INVOICE	\$180.00	07-18-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP INVOICE	\$180.00	07-21-2022
CARQUEST 1727	PARTS/SUPPLIES	\$143.52	CARQ 1985-622033
CARQUEST 1727	PARTS/SUPPLIES	\$136.24	CARQ 1985-621232
CARQUEST 1727	PARTS/SUPPLIES	\$13.00	CARQ 1985-620806
CARQUEST 1727	PARTS/SUPPLIES	\$39.88	1985-621954
CARQUEST 1727	PARTS/SUPPLIES	\$35.88	CARQ 1985-622001
CARQUEST 1727	PARTS/SUPPLIES	\$11.43	CARQ 1985-622070
CATERING BY LJS	RECOGNITION BREAKFAST	\$505.00	115635
CDW GOVT	SURFACE DOCK 2	\$1,052.50	Z948355
CDW GOVT	SURFACE DOCK 2	\$2,213.31	BD62610
CEDAR RAPIDS CITY OF	INVOICE REIMB SNYDER&ASSOCIATES-HWY 100 DESIGN & ENG	\$64,996.79	10283997

**LINN COUNTY LIST OF CLAIMS**  
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CEDAR RAPIDS METRO ECONOMIC ALLIANCE	ANNUAL INVESTMENT DUES FY23	\$40,000.00	112327
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$186.46	8983754447JUN22
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$149.53	19369
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$191.74	19371
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	738
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	727
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	739
CEDAR VALLEY REPORTING LLC	TRANSCRIPT	\$74.40	303
CENTRAL CITY MAINSTREET	AD - GOLF TOURNAMENT TEE BOX	\$150.00	2022-14
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE BILLS	\$467.85	3193632671337 622
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE BILLS	\$561.20	3192161010 064 7-22
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE BILLS	\$2,901.07	07162022
CHAPPY'S REPAIR LLC	MOWER REPAIRS	\$375.84	2022-0879
CHUBB & SON	PROPERTY INSURANCE COVERAGE	\$51,496.00	000036030585 07122022
CHUBB & SON	PROPERTY INSURANCE COVERAGE	\$275,664.00	000036030585 07012022
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$8.97	430482
CLANEY, ANN	TRANSCRIPTS	\$354.50	TRAN06302022
CLARK EQUIPMENT CO DBA BOBCAT COMPANY	T770 T4 BOBCAT	\$51,525.27	2860705
CLERK OF COURT	JUNE 2022 RESTITUTION	\$102.00	JUN22 CLERK
CORRIDOR CAREERS	PUBLICATIONS/MEETINGS	\$149.00	104531
CORRIDOR CAREERS	PUBLICATIONS/MEETINGS	\$175.00	104515
CORRIDOR CAREERS	PUBLICATIONS/MEETINGS	\$175.00	104548-02
CORRIDOR CAREERS	PUBLICATIONS/MEETINGS	\$350.00	104548-01
CORRIDOR CAREERS	PUBLICATIONS/MEETINGS	\$324.00	104527
CORRIDOR CAREERS	PUBLICATIONS/MEETINGS	\$175.00	104510
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$100.00	19032
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$90.00	18133
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$90.00	18256
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,253.86	8212
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,458.28	823
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$2,163.78	8202
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,992.21	8221
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$1,077.12	1611928
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$280.62	1614674
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$275.00	19382
DAN'S OVERHEAD DOORS	REPAIR PRP SHOP DOORS	\$650.00	537557
DAN'S OVERHEAD DOORS	REPAIR PRP SHOP DOORS	\$308.66	537852
DARRAH'S INC	TOW	\$68.50	431037
DARRAH'S INC	TOW	\$47.50	430581
DARRAH'S INC	TOW	\$107.50	430781
DAVID THIELEN	TRAVEL REIMB	\$249.65	10919-072022 THIELEN TRANSPORT & PER DIEM
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM028426
DAVISON, ROBERT W	ATTORNEY FEES	\$132.00	MHCM028372
DAVISON, ROBERT W	ATTORNEY FEES	\$132.00	MHCM028438
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM028410
DELTA DENTAL	LC DELTA DENTAL PREPAY AUGUST 2021	-\$4,619.80	AUG 2022 PREPAY
DELTA DENTAL	LC DELTA DENTAL PREPAY AUGUST 2022	\$61,000.00	AUG 2022 PREPAY
DENISE STAPLEY LMHC PLC	HEALTH ASSISTANCE	\$187.00	07112022
DES MOINES COUNTY	service fees of juvenile documents	\$36.75	22-000957
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$454.54	00516064
DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$83.21	P41497740101
DOUG RINIKER	TRAVEL REIMB	\$671.76	07318-062622-RINIKER-PER DIEM-FINAL
EASTERN IOWA TIRE INC	MOUNT AND BALANCE TIRES	\$115.50	EAST 800044762
EASTERN IOWA TIRE INC	MOUNT AND BALANCE TIRES	\$64.53	EAST 800044709
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	KEY CLIPS	\$33.25	200483
EMMONS & OLIVIER RESOURCES INC	DUANE ARNOLD SOLAR PROFESSIONAL SERV	\$1,972.50	01291-0004-2
EMSI	COMMAND BOARD COMPACT/S57-192	\$795.27	2022-200
ENTERPRISE RENT A CAR	Tort Liability Insurance	\$867.88	500051752105
ESCO ELECTRIC CO	REPAIRS	\$302.89	126318
EVOLVE THERAPY PRACTICE	HEALTH ASSISTANCE	\$30.00	18953
FEED IOWA FIRST	EXPANDING LAND ACCESS WANATEE FARM PROJECT - WELL DRII	\$10,987.50	ARPA2022-008 INVOICE #1
FORD MOTOR COMPANY	ACT#A00387531	\$0.92	INV08648068
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	JUNE 2022 LINN COUNTY SHELTER	\$6,344.40	JUN22 SHELTER
FRESH START MINISTRIES	CHAPLAINCY SERVICES	\$7,448.00	20220630
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$20.00	35108
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$60.00	35048
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$10.00	35110
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$20.00	35107
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$45.00	35164
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$9.00	35167
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$9.00	35169
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$20.00	35106
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$34.00	35166
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$20.00	35163
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$37.50	35165
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$40.00	35094
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$10.00	35162
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$20.00	35109
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$30.00	35111
FRIEDA COONROD EMBROIDERY	HEM PANTS/OTHER REPAIRS	\$30.00	35170
GALLAGHER BENEFIT SERVICES INC	HEALTH & WELFARE CONSULTING SERVICES	\$7,500.00	260377
GALLS LLC	STOCK	\$247.59	021629101
GALLS LLC	STOCK	\$203.11	021592715
GALLS LLC	STOCK	\$161.75	021592720
GALLS LLC	STOCK	\$137.07	021629089
GARLING CONSTRUCTION INC	WORK COMPLETED	\$33,354.50	APPLICATION 2
GARLING CONSTRUCTION INC	WORK COMPLETED	\$7,540.62	APPLICATION 3
GARRY MOOSE LLC	JULY 2022 RENT	\$2,185.00	1990
GAZETTE COMMUNICATIONS INC	Legal Notices	\$81.00	IN6492
GAZETTE COMMUNICATIONS INC	Legal Notices	\$81.00	IN6519
GENTLE DENTAL	DENTAL SERVICES	\$209.00	GRP354FY809FX229307
GENTLE DENTAL	DENTAL SERVICES	\$412.00	GRG4ISQYI074X228852
GENTLE DENTAL	DENTAL SERVICES	\$496.00	GRFXELXTRHIX228772
GENTLE DENTAL	DENTAL SERVICES	\$77.00	GROESZ390Z25X229116
GENTLE DENTAL	DENTAL SERVICES	\$136.00	GROZIAGPC8IWX229247
GENTLE DENTAL	DENTAL SERVICES	\$218.00	GRFC5040BJEVX228668
GENTLE DENTAL	DENTAL SERVICES	\$77.00	GROW2D9V9VW9X22921
GENTLE DENTAL	DENTAL SERVICES	\$209.00	GRNPF0FR7GGX22895
GENTLE DENTAL	DENTAL SERVICES	\$136.00	GROZIAXFDR0EX229248

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GENTLE DENTAL	DENTAL SERVICES	\$209.00	GRNLXTAWBRGX22892
GENTLE DENTAL	DENTAL SERVICES	\$360.00	GROE9X1EL5U7X229115
GENTLE DENTAL	DENTAL SERVICES	\$360.00	GRP330SX5BGSX229298
GENTLE DENTAL	DENTAL SERVICES	\$589.00	GROZD5MFRSHVX2292
GENTLE DENTAL	DENTAL SERVICES	\$115.00	GRF8KBL5SEGNX228606
GENTLE DENTAL	DENTAL SERVICES	\$209.00	GRG4JSK3N15AX228857
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$150.29	100750069
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$258.32	100751425
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$348.00	100750093
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$385.53	100750075
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$559.05	100750091
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$214.05	100750087
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$1,078.83	100745987
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$305.59	100750068
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$337.25	100750092
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$389.03	100752643
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$3.58	IN13778568
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$262.84	100750085
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$278.01	100750088
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$289.81	100750086
GOVERNOR GROUP LLC	GENERAL ASSISTANCE	\$450.00	19361
GOVERNOR GROUP LLC	GENERAL ASSISTANCE	\$450.00	19360
GRAINGER W W INC	PARTS / TOOLS	\$36.05	9385463899
GRAINGER W W INC	PARTS / TOOLS	\$71.54	9384690989
GRAINGER W W INC	PARTS / TOOLS	\$21.72	9384752938
GRAINGER W W INC	PARTS / TOOLS	\$41.95	9384752920
GRAINGER W W INC	PARTS / TOOLS	\$10.86	9389697039
GRAINGER W W INC	PARTS / TOOLS	\$29.79	9388420680
GRAINGER W W INC	PARTS / TOOLS	\$28.86	9389235715
GRAINGER W W INC	PARTS / TOOLS	\$142.52	9390381755
GRANT WOOD A E A	SCHOOL READY-GENERAL	\$8,833.97	JUN22 CART SR GENERAL
GRANT WOOD A E A	SCHOOL READY-QUALITY IMPROVEMENT	\$10,258.77	JUN22 CART SR QUALITY
GRAY, HAROLD W	OPTIONS LIVE MUSIC	\$45.00	07182022
GREENSTATE CREDIT UNION	JULY2022 MORTGAGE	\$905.56	K123 MORTGAGE JULY2022
HACAP	JUN22 HEAD START WRAPAROUND-SCHOOL READY-GENERAL	\$22,077.23	JUN22 HS WRAPAROUND
HACAP	JUN22 CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	\$8,032.90	JUN22 CC NURSE
HACAP	LCCDC FAMILY SUPPORT WORKERS 05/15/22-06/26/22	\$4,197.52	JUN22 HACAP
HACAP	JUN22 DENTAL SERVICES-SCHOOL READY-GENERAL	\$649.47	JUN22 DENTAL
HACAP	JUN22 EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	\$2,008.61	JUN22 EHS WRAPAROUND
HACAP	JUN22 1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL	\$6,574.29	JUN22 1ST FIVE CC
HACAP	JUN22 PACES TO QUALITY-EARLY CHILDHOOD	\$36,751.47	JUN22 PACES TO QUALITY
HACAP	JUN22 CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL	\$10,064.33	JUN22 CHILD HS
HALL & HALL ENGINEERS INC	CSB SIDEWALK IMPROVEMENTS / MILEAGE & MEETING TIME	\$194.94	118616
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$215.00	431462
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$690.00	431535
HAWKEYE FIRST AID	FIRST AIDE SUPPLIES	\$440.93	17922
HEATHER O'CONNOR	CLOTHING ALLOWANCE FY22	\$200.00	21OCONNO62022
HEXAGON SAFETY & INFRASTRUCTURE	ILEADS 7/1/22-6/30/23	\$81,172.80	S22-0002235
HIPLINK SOFTWARE	Paging, SMS, Voice Alerting Interface for LCSO Dispatch	\$89,722.00	22-6717021
HORIZONS A FAMILY SERVICE ALLIANCE	JULY 2022 SUPPORT MOBILE MEALS	\$9,162.75	11675
HY VEE	PRESCRIPTIONS	\$10.00	18948
HY VEE	PRESCRIPTIONS	\$41.71	19220
HY VEE	PRESCRIPTIONS	\$94.86	19291
HY VEE	FOOD & PROVISIONS	\$114.96	5866641010
HY VEE	FOOD & PROVISIONS	\$153.28	4845033583
HY VEE	FOOD & PROVISIONS	\$277.66	5866234269
HY VEE	FOOD & PROVISIONS	\$114.96	4845473313
HY VEE	FOOD & PROVISIONS	\$348.97	5866124958
HY VEE	PRESCRIPTIONS	\$11.58	18950
HY VEE	FOOD & PROVISIONS	\$41.94	5866643991
HY VEE	PRESCRIPTIONS	\$11.51	19206
HY VEE	FOOD & PROVISIONS	\$83.88	5866311533
HY VEE	FOOD & PROVISIONS	\$186.87	5866065473
HYTORC	CALIBRATION OF WRENCHES	\$612.95	9091897
IA WORKFORCE DEVELOPMENT	IOWA WORKFORCE DEVELOPMENT	\$1,593.00	060522
ILLOWA CULVERT & SUPPLY CO	CULVERT BAND	\$200.00	36590
INDEPENDENT FORENSIC INVESTIGATIONS CORP	EXPERT WITNESS FEES	\$2,358.70	20F-3430
INDUSTRIAL SAFETY LLC	CANISTERS FOR RESPIRATORS	\$1,918.80	000119205
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$60.00	19165
IOWA COUNTY ATTORNEYS ASSOCIATION	INTEREST REGISTRATION	\$70.00	12385
IOWA COUNTY ATTORNEYS ASSOCIATION	CONFERENCE REGISTRATION FEES	\$3,700.00	12323
IOWA COUNTY ATTORNEY'S CASE MNGMT PROJECT	CONVERSION FEES	\$139,031.65	ICACMPSTD000363
IOWA COUNTY ATTORNEY'S CASE MNGMT PROJECT	PBK YEARLY USER FEES	\$43,000.00	ICACMPSTD000338
IOWA COUNTY SHERIFF'S OFFICE	BOARD & KEEP	\$2,100.00	070122
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER SUPPLY FEE / PARKS	\$25.00	5720914 FY23
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER SUPPLY FEE / PARKS	\$25.00	5720903 FY23
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER SUPPLY FEE / PARKS	\$25.00	5715973 FY23
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER SUPPLY FEE / PARKS	\$72.47	5700900
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER SUPPLY FEE / PARKS	\$25.00	5720975 FY23
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER SUPPLY FEE / PARKS	\$25.00	5720907 FY23
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER SUPPLY FEE / PARKS	\$25.00	5765404 FY23
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER SUPPLY FEE / PARKS	\$25.00	5758401 FY23
IOWA DEPARTMENT OF TRANSPORTATION	REIM FM-C057(144)-55-57	\$163,401.63	FM-C057(144)-55-57-071322
IOWA DEPARTMENT OF TRANSPORTATION	PAPER THERMAL/PATROL	\$286.20	Ci-0009981
IOWA FREEDOM OF INFORMATION COUNCIL	IOWA OPEN MEETINGS HANDBOOKS	\$477.83	2068
IOWA LAW ENFORCEMENT ACADEMY	40-HR JAIL SCHOOL	\$1,500.00	321199
IOWA LAW ENFORCEMENT ACADEMY	40-HR JAIL SCHOOL	-\$100.00	321262
IOWA LAW ENFORCEMENT ACADEMY	40-HR JAIL SCHOOL	\$300.00	321262
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,028.00	22-00626-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,092.00	22-00549-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,103.00	22-00641-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,365.00	22-00416-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,294.00	22-00619-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,118.00	22-00452-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$450.00	22-00416T1
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,058.00	22-00615-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$1,915.00	22-00504-A
IOWA ONE CALL	75 DATED 6/30/22	\$0.90	242172
IOWA PRISON INDUSTRIES	SUPPLIES	\$2,452.45	428607

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IOWA PRISON INDUSTRIES	SUPPLIES	\$60.29 371235
IOWA STATE ASSOCIATION OF COUNTIES	2022 ISAC ANNUAL CONF	\$10.00 ISACEVMT049960
IOWA STATE ASSOCIATION OF COUNTIES	2023 ISAC ANNUAL CONF	\$250.00 ISACEVMT049959
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION IN ISRLOA TRAINING SEMINAR		\$23.00 11299-081922-REEDICH-REGISTRATION-SATURDAY
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION IN ISRLOA TRAINING SEMINAR		\$23.00 10651-081922-JOENS-REGISTRATION-SATURDAY
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION IN ISRLOA TRAINING SEMINAR		\$23.00 11300-081922-PARHAM-REGISTRATION-SATURDAY
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION IN ISRLOA TRAINING SEMINAR		\$23.00 10661-081922-WARD-REGISTRATION-SATURDAY
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION IN ISRLOA TRAINING SEMINAR		\$23.00 10656-081922-MILLER-REGISTRATION-SATURDAY
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION IN ISRLOA TRAINING SEMINAR		\$23.00 09010-081922-GAHRING-REGISTRATION-SATURDAY
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION IN ISRLOA TRAINING SEMINAR		\$250.00 2022070001
IOWA STATE RESERVE LAW OFFICER'S ASSOCIATION IN ISRLOA TRAINING SEMINAR		\$23.00 10868-081922-MIMS-REGISTRATION-SATURDAY
JASON LOFTSGARD	TRAVEL REIMB	\$16.00 70006
JOHN VAVRICKA	SAFETY BOOT REIMB	\$100.00 VAVRICKA, JOHN 418B288FF01C3014
JOHNSON COUNTY	SERVICE OF NOTICES	\$31.17 22-01743
JOHNSON COUNTY	SERVICE OF NOTICES	\$35.85 22-01744
JOHNSON COUNTY	SERVICE OF NOTICES	\$36.17 22-01986
JONES CO AUDITOR	SERVICE OF NOTICES	\$53.05 22-0790
JUSTICE ELECTRIC CO	BOAT CONCESSION POLE CHECK POWER	\$848.00 14695
KAREN MERTA	TRAVEL REIMB	\$308.32 ER992021110112185576276
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,987.44 1604947
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,616.60 1611936
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$516.00 1602505
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,390.52 1614673
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,539.48 1610252
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$475.20 1606998
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,414.68 1607093
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$475.20 1614285
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$249.60 1607399
KIECKS	NEW UNIFORMS	\$304.50 22-07-0123
KIECKS	NEW UNIFORMS	\$168.00 22-07-0120
KIRKWOOD MHP LLC	RENT ASSISTANCE	\$495.00 JUN22 RENT
KIRKWOOD MHP LLC	RENT ASSISTANCE	\$900.00 AUG22 RENT
L L PELLING	PREMIX	\$3,596.76 129001
L L PELLING	PREMIX	\$2,587.96 129010
L L PELLING	M-HMA PATCHING(22) #6	\$13,605.70 072522M-HMA PATCHING(22)
LANCE HEEREN	ATTORNEY SPRING CONFERENCE	\$1,031.37 06573-061222
LATHAM ERVIN VOGNSENT & ASSOCIATES INC	PROFESSIONAL SERVICES THRU	\$1,262.87 14367
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$102.30 MHCM028458
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$112.20 MHCM028337
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$102.30 MHCM028465
LEADS ONLINE	LEADS ONLINE SYSTEM	\$5,123.00 328416
LINDEMAN LAW	ATTORNEY FEES	\$113.00 MHCM028301
LINDEMAN LAW	ATTORNEY FEES	\$165.00 MHCM028309
LINDEMAN LAW	ATTORNEY FEES	\$113.00 MHCM028304
LINDEMAN LAW	ATTORNEY FEES	\$99.00 MHCM028325
LINDEMAN LAW	ATTORNEY FEES	\$165.00 MHCM028312
LINDEMAN LAW	ATTORNEY FEES	\$165.00 MHCM028331
LINDEMAN LAW	ATTORNEY FEES	\$165.00 MHCM027685
LINDEMAN LAW	ATTORNEY FEES	\$113.00 MHCM028270
LINDER DONALD J DO PC	MED EXAM FEES	\$5,666.61 JULY AUT
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,469.03 844799
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,247.85 851143
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$3,280.64 858543
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$2,483.08 845415
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$2,975.49 858962
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$3,910.64 858991
LINN COUNTY EXTENSION	PARENT EDUCATION CONSORTIUM	\$31,004.16 JUN22 PARENT ED
MADISON NATIONAL LIFE INSURANCE COMPANY INC	STD PAYMENT FOR 4 PEOPLE	\$6,671.85 012316-22 6/22
MARION JANITORIAL SUPPLY CO	SUPPLIES	\$459.50 INV00262996
MARION JANITORIAL SUPPLY CO	SUPPLIES	\$566.98 INV00263108
MARION JANITORIAL SUPPLY CO	SUPPLIES	\$1,625.36 INV00263325
MARION JANITORIAL SUPPLY CO	SUPPLIES	\$725.36 INV00263297
MARION MUNICIPAL WATER DEPARTMENT	UTILITIES ASSISTANCE	\$168.54 06110720-010JUN22
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$2,424.61 9558423
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$3,048.06 9567522
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$2,173.15 9541312
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,830.51 9550665
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,540.85 9575924
MARTIN MARIETTA MATERIALS INC	ROCK	\$567.13 36212160
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,202.44 31680167
MARTIN MARIETTA MATERIALS INC	ROCK	\$533.04 36227158
MATHESON TRI-GAS INC	RENT 6/1/22-6/30/22	\$85.85 51972493
MATTHEW BOYLE	USER CONFERENCE EXPENSES	\$2,866.15 BOYLE-10503-070922
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$785.86 19524140
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$584.08 19556607
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$99.67 19524353
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$24.60 19587199
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$700.62 19586448
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$964.81 19587124
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$40.70 19587446
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$60.48 19451160
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$33.21 19534995
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$37.44 19587160
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$107.10 19521651
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$138.46 19524466
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$174.99 19599028
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$27.63 19586723
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$266.53 19606634
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$312.59 19525113
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	MEDICAL SUPPLIES	\$242.03 19625978
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00 13209772
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00 13123737
MERCY MEDICAL CENTER	HEALTH ASSISTANCE	\$1,783.80 88830APR22
MERCY MEDICAL CENTER	HEALTH ASSISTANCE	\$114.00 13049582
MERCY MEDICAL CENTER	New Hire Physicals	\$362.00 700001476
MERCY MEDICAL CENTER	JUNE 2022 SHERIFF MEALS	\$256.00 5759
MIDAMERICAN ENERGY	UTILITIES	\$12.83 527942105
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$239.84 19366
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$353.72 17030-82216JUL22

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MIDAMERICAN ENERGY	UTILITIES	\$12.83	527908252
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$16.26	527907288
MIKE WAGNER CONSTRUCTION LLC	WORK COMPLETED	\$27,972.85	46MIKEW071822
MIKEYS SUPER CAR WASH LLC	CAR WASH EXP JUNE 2022	\$196.00	291002
MITCHELL, MIKE	REFUND DUE TO HIGH WATER	\$20.00	46 REFUND 7/2/22 - MITCHELL
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$155.00	18334
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$310.00	18333
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$105.00	18512
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$465.00	18906
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$50.00	18972
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	19378
MURDOCH FUNERAL HOMES	MED EXAM FEES	\$315.00	JULY 2022
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	19380
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	19379
N EAR	SINGLE EARPIECES - DISPATCH	\$761.95	INVOICE-2342
NACVSO	NACVSO 2022 MEMBERSHIP	\$60.00	NACVSO 2022 MEMBERSHIP PETERSON
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$228.00	GCPR044737
NICO L SISLER	TRAVEL REIMB	\$88.50	11632-062022-SISLER-PER DIEM-FINAL
NINA SCROGGINS	TRAVEL REIMB	\$71.49	ER992021110112185576265
NINA SCROGGINS	TRAVEL REIMB	\$33.94	ER992021110112185576274
NINA SCROGGINS	TRAVEL REIMB	\$32.75	ER992021110112185576270
OAK HILL JACKSON BRICKSTONES	GENERAL ASSISTANCE	\$450.00	19373
ORIGIN DESIGN CO	BRIDGE LOAD RATINGS	\$1,850.00	77571
ORKIN LLC	PEST CONTROL	\$69.00	229968368
ORKIN LLC	PEST CONTROL	\$106.13	229968448
ORKIN LLC	PEST CONTROL	\$54.00	229968369
ORKIN LLC	PEST CONTROL	\$94.00	229970752
OUTDOOR RECREATION PRODUCTS	PLAYGROUND REPLACEMENT PARTS	\$39.60	3094
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$5,792.43	608754
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$5,840.09	601909
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$167.05	606487
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$570.80	600587
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$4,598.50	601599
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$320.56	609964
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,181.11	610734
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$5,535.49	599271
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$5,796.93	599537
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$846.09	597950
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$5,297.74	605364
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$5,792.67	607999
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$5,977.87	606269
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$191.75	600150
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,556.86	606664
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$974.78	608327
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$4,314.46	603444
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	-\$16.65	
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$5,933.89	603436
PERFORMANCE RESOURCES CONSULTING LLC	HR Retainer	\$24,000.00	HR07272022
PHOENIX SUPPLY LLC	INMATE SUPPLIES	\$246.02	26250
PHOENIX SUPPLY LLC	INMATE SUPPLIES	\$759.41	26136
PHYSICIANS CLINIC OF IOWA PC	WORK COMP INVOICE	\$585.90	235002940
PHYSICIANS CLINIC OF IOWA PC	WORK COMP INVOICE	\$69.30	235002943
PHYSICIANS CLINIC OF IOWA PC	WORK COMP INVOICE	\$1,433.24	235002941
PIPE PRO INC	CONDENSER ISSUES	\$409.50	3139
PRAIRIE OAKS HOMES LLC	GENERAL ASSISTANCE	\$157.50	19374
PRAIRIE OAKS HOMES LLC	GENERAL ASSISTANCE	\$157.50	19372
PREMIER CASE MANAGEMENT	WORK COMP INVOICE	\$153.00	10564
PREMIER CASE MANAGEMENT	WORK COMP INVOICE	\$478.75	10567
PREMIER CASE MANAGEMENT	WORK COMP INVOICE	\$230.50	10565
PREMIER CASE MANAGEMENT	WORK COMP INVOICE	\$922.50	10573
PRESENTATIONS INC	12 SIGNS	\$1,123.00	12663
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	\$1,432.00	88593
PROSECUTING ATTORNEYS TRAINING	CRIMINAL LAW HANDBOOKS	\$550.00	22-128
PROSECUTING ATTORNEYS TRAINING	CRIMINAL LAW HANDBOOKS	\$550.00	22-037
PRO-TECH SECURITY SALES	RIFLE RATEE SHIELD	\$4,172.00	INV780
PRUITT,MD, JOSHUA	MED EXAM FEES	\$3,060.00	JUL 2022
RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES/MM	\$27.00	721944245
RANDY ROWLAND	TRAVEL REIMB	\$359.19	03956-062622-ROWLAND-MILEAGE-FINAL
RANDY ROWLAND	CLOTHING ALLOWANCE FY23	\$53.48	21ROWLA072622
RAPIDS REPRODUCTIONS	TRIAL EXHIBIT	\$101.00	187741-0
RENA SCHULTE	ATTORNEY SPRING CONFERENCE 22	\$1,037.81	09925-061222
RITA BURRELL	TRAVEL REIMB	\$102.50	ER992021110112185576271
RITLAND & KUIPER LANDSCAPE ARCHITECTS	PROFESSIONAL SERVICES	\$1,312.50	6
ROCHESTER ARMORED CAR CO INC	monthly armored car service	\$283.80	90898
SAFEGUARD BUSINESS SYSTEMS	INMATE ACCT DEP TCKTS	\$74.60	035029116
SAFEGUARD BUSINESS SYSTEMS	INMATE ACCT DEP TCKTS	\$74.60	035051290
SAFELITE FULFILLMENT INC	CAR#20FD11	\$782.26	05514-658795
SCHNEITER, JORDAN	DUST CONTROL - REFUND	\$150.00	CS16896.REFUND
SECRETARY OF STATE	NOTARY APPLICATION FEE 2022	\$30.00	PETERSON NOTARY APPLICATION FEE 2022
SELECTIVE INSURANCE - FLOOD	Property Flood Insurance	\$3,026.00	FLD1281114 07012022
SELECTIVE INSURANCE - FLOOD	Property Flood Insurance	\$2,017.00	FLD1281118 07012022
SELECTIVE INSURANCE - FLOOD	Property Flood Insurance	\$6,720.00	FLD1281115 07012022
SETPOINT MECHANICAL SERVICES LLC	JJC RIBBON CABLE	\$400.00	730
SHIVE-HATTERY ENGINEERS & ARCHITECTS INC	PROFESSIONAL SERVICES 7/1-7/22	\$1,374.60	4173590-37
SHOWBIZ SCREEN PRINTING	UNIFORM SWEATSHIRTS	\$51.00	15369
SIEMENS INDUSTRY INC	HORN & STROBE REPLACEMENT	\$195.07	5330452280
SLED SHED,INC	SPRING-TORSION (3AO)	\$3.59	294111
SMITH, AMY	REFUND - DEPOSIT	\$50.00	JUL22 REFUND - SMITH
SOLUTIONS MANAGEMENT GROUP INC	CHARGE COPIES-B/W & COLOR	\$45.75	156041
ST LUKES HEALTH CARE FOUNDATION	TIES-SCHOOL READY-GENERAL	\$14,348.36	JUN22 TIES
ST LUKES METHODIST HOSPITAL	WORK COMP	\$332.43	235002936
STACEY LIETZ	TRAVEL REIMB	\$37.32	ER992021110112185576269
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES	\$163.00	1957260
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES	\$3,845.26	1957259
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	19364
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	19363
STURGEON, JAMES	REFUND - YOUTH JOURNALING CLASS	\$50.00	46 REFUND 7/1/22 STURGEON
SUPREME SALES	COMMISSARY ITEMS	\$2,927.00	018989
SUPREME SALES	COMMISSARY ITEMS	\$667.00	018991

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SUPREME SALES	COMMISSARY ITEMS	\$649.00 018990
TANAGER PLACE	HEALTH ASSISTANCE	\$270.88 18872
TANAGER PLACE	HEALTH ASSISTANCE	\$33.86 18987
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16 19083
TANAGER PLACE	HEALTH ASSISTANCE	\$185.76 19084
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02 18887
TANAGER PLACE	HEALTH ASSISTANCE	\$70.00 18941
TANAGER PLACE	HEALTH ASSISTANCE	\$20.00 19057.
TANAGER PLACE	HEALTH ASSISTANCE	\$270.88 19085
TANAGER PLACE	HEALTH ASSISTANCE	\$40.00 19044
TANAGER PLACE	HEALTH ASSISTANCE	\$56.00 19082
TAPCO INC	Speed Display Trailer	\$14,798.65 I724165
TEAHAN FUNERAL HOME	GENERAL ASSISTANCE	\$1,000.00 19376
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICIES	\$412.00 TH07119
TERRACON CONSULTANTS INC	SOIL BORING	\$32,612.80 TH02536
THE WATER SHOP INC	SOFT WATER TEST & CKED EQUIPMENT	\$117.00 AD03901
THOMSON REUTERS-WEST PAYMENT CENTER	ACT#1003940755	\$248.50 846630058
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVER STORMS PROFESSIONAL CONSULTING	\$6,806.25 LINN_COUNTY_IA-03-18
TIDAL BASIN GOVERNMENT CONSULTING LLC	COVID19 PANDEMIC SERVICES	\$562.50 LINN_COUNTY_IA-04-015
TRACY INGALLS	TRAVEL REIMB	\$45.69 ER992021110112185576273
TRUCK COUNTRY	ACCELERATOR PEDAL	\$185.02 TRUC X103503402-01
UNITYPOINT HEALTH	MED EXAM FEES	\$2,611.00 700000443 0622
UNIVERSITY OF IOWA	WORK COMP INVOICE	\$54.40 235002939
UNIVERSITY OF IOWA	WORK COMP INVOICE	\$131,214.68 235002935
UNIVERSITY OF IOWA	WORK COMP INVOICE	\$306.00 235002938
UNIVERSITY OF IOWA	WORK COMP INVOICE	\$102.00 235002937
US BANK EQUIPMENT FINANCE	COPIER/LEASE	\$170.03 477579650
US BANK EQUIPMENT FINANCE	COPIER/LEASE	\$615.62 477646939
VAN PHAN, JAMES	INMATE UNIFORM REPAIR/431 PIECES	\$1,293.00 061522
VENDIGARD FIRE EQUIPMENT INC	FIRE SUPPRESSION SYSTEM INSPECTIONS	\$555.00 7021
VERIZON WIRELESS	CELL PHONE BILLS	\$80.02 9911254457
VERIZON WIRELESS	CELL PHONE BILLS	\$40.01 9911254456
VERIZON WIRELESS	CELL PHONE BILLS	\$920.23 9911220681
VICKI DAVIS	TRAVEL REIMB	\$5.19 ER992021110112185576272
VICKI DAVIS	TRAVEL REIMB	\$31.63 ER992021110112185576266
VICTORY SUPPLY LLC	INMATE SHOES	\$571.20 0068118
VICTORY SUPPLY LLC	COMMISSARY ITEMS	\$339.50 0067546
VULCAN SIGNS	ROAD SIGNS PER QUOTE	\$9,198.00 R21049
WALSH DOOR & SECURITY	MHAC 6 NEW KEYS	\$51.72 782737
WASHMOHR KIRKWOOD LLC	CAR WASH	\$45.60 21WASHM071122
WASHMOHR KIRKWOOD LLC	CAR WASH	\$223.80 21WASHK071122
WATERHOUSE'S WATER COND SERV	DRINKING WATER	\$23.25 0010717 014234
WEBER STONE CO INC	ROCK	\$248.87 0195783-IN
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	\$3,167.25 JUL22 LEAD
WEBER, ALISHA	MED EXAM FEES	\$4,588.81 JULY 2022
WEDNESDAY HARTMAN	TRAVEL REIMB	\$103.55 ER992021110112185576267
WELAND CLINICAL LABORATORIES	INMATE LABS/JUNE	\$350.00 663842
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY AUGUST 2022	\$1,084,000.00 AUG 2022 PREPAY
WENDLING QUARRIES INC	ROCK - DUST CONTROL	\$188.61 924956
WENDLING QUARRIES INC	ROCK - DUST CONTROL	\$2,301.26 924958
WENDLING QUARRIES INC	ROCK - DUST CONTROL	\$1,013.62 924957
WENDLING QUARRIES INC	ROCK - DUST CONTROL	\$512.48 924955
WENDLING QUARRIES INC	ROCK - DUST CONTROL	\$49.92 924959
WESKIN PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00 19362.
WHKS & CO	PROFESSIONAL SERVICES	\$280.00 46217
WINCHESTER, PAMALA	REFUND - DESPOSIT	\$50.00 JUN22 REFUND - WINCHESTER
WINDSTREAM HOLDINGS INC	TDM CONNECTIVITY	\$1,110.65 74943541
YOUNG PARENTS NETWORK	PARENT AS TEACHERS LONG TERM-SCHOOL READY-GENERAL	\$6,118.90 JUN22 PAT LONG TERM
YOUNG PARENTS NETWORK	PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GENERAL	\$24,125.37 JUN22 PAT SHORT TERM
<b>GRAND TOTAL</b>		<b>\$3,151,381.68</b>